



Shelby Public School District #14

1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
Phone: (406) 424-8910 ~ Fax: (406) 434-2959



SHELBY SCHOOL BOARD MEETING AGENDA

Location: Boardroom

Date: Tuesday, May 12, 2026

Time: 7:00 PM

1. Call To Order Ms. Lamb
2. Pledge of Allegiance Ms. Lamb
3. Review and Approval of Minutes Ms. Lamb
4. Review and Approval of Claims and Voided Checks Ms. Flynn
5. Public Comment Ms. Lamb
6. Reports
 - a. Elem Principal Report Ms. Miller
 - b. JH/HS Principal Report Mr. Fisher
 - c. Superintendent Schedule Mr. Crump
7. Action Items
 - a. National FFA Convention Mr. Crump
 - b. Vocational Technology Proposal
 - c. Resignation/Retirement - Christi Vandenbos, Tyler White, and Karen Watson
 - d. Hire
 - i. Math Teacher - TBD
 - ii. Elementary Teachers - Iliana Cruz & TBD
 - iii. Science Teacher - Carissa Blair
 - iv. JH Head Football Coach - Mike White
 - v. JH Asst Football Coaches - Kade Leck & Colton Lambert
 - vi. JH Asst Volleyball Coach - Amanda Galitelli
 - vii. Summer Maintenance - Mike White
 - e. Bus Route Stop
 - f. GTCC Agreement
 - g. Attendance/Transportation Agreements
8. Discussion Items Mr. Crump
 - a. Cell Phone in Schools Update
 - b. Graduation Attendance
 - c. Board Walk-Through / Training
 - d. Hiring Update / Open Positions
 - e. Year-End Recognition Reception
9. Correspondence - Clinic Report Mr. Crump
10. Next Meeting of the Board - Tuesday, June 9, 2026, at 7 PM Ms. Lamb
11. Adjournment Ms. Lamb



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SHELBY SCHOOL BOARD MEETING AGENDA

(Reorganizational Meeting)

Location: Boardroom

Date: Tuesday, May 12, 2026

Immediately Following Regular Board Meeting

1. Call To Order
2. Oath of Office for New Trustees
3. Call for Nomination of Chairman and Election
4. Call for Nomination of Vice Chairman and Election
5. Appointment of Clerk
6. Committee Assignments
7. Adjournment

MINUTES
April 24, 2026

CALL TO ORDER

A regular meeting of the Board of Trustees, School District #14, Toole County, Montana, was held in the Board Room at 1010 Oilfield Avenue. The meeting was called to order at 7:00 p.m. by Vice-Chairperson Dr. Chad Scarborough.

Members present were: Chad Scarborough, Eric Tokerud, Jared Weishaar, Sara Benjamin, Jay Hould and Roy Benjamin. Member(s) absent: Angela Lamb was present but did not preside over the meeting. She was recognized as a visitor during the board meeting. The superintendent, clerk, junior high/high school and elementary school principal were present throughout the proceedings. Visitors present were: Suzanne and John Hough, Lexy Fisher, Dean Lerum, Lance and Kari Hoover, Emersyn Hoover, Clark Bancroft, Nyla Larson, Savannah Fix, Angela Lamb, Amanda Padilla, Kevin Dodson, Ronni Gray, Dave Whitt, Ashley and Alan Denno, Shoshanna Munson, Eric Munson, Jayson and Melissa Gray, Kara, Matt, Gemma and Rowan Olshaski, Ryan and Monique McDermott, Allisa Buck, Meghan Richmond, Ronnie Watterud, Chance Barker, Lindsay Barker, Walter Hofer, Robert Wurz, Mike White, Peder Underdal, Sanna Clark, Grace Asoera, Mac McDermott, Leslie Woldtvedt, Gary McDermott, Alexis Kinyon, T. Helgeson, Hollee McCann, AJ Cope, Chandler Salois, C. Mattson, Kevin and Chris Wickenhagen, Shannon Scarborough, Laura Gomes, Douglas Richman, Mark Blevins, Mark Daniels, Angel and Tim Hanson, Danita Hadford and Ashley Lampert.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the March 10, 2026 regular board meeting.

Motion: Roy Benjamin

Second: Jay Hould- passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 75998 through 76060. The student activity checks for this month were numbered 18189 through 18234. The claims approval list may be referenced in the claims approval file in the Administration office and the Student Activities accounts may be referenced in the Student Activities file in the Administration office.

Motion: Sara Benjamin

Second: Eric Tokerud- passed unanimously.

Voided Check

A motion was made to void Student Account check # 18148 payable to High Plains Conservation District in the amount of \$150.00

Motion: Jared Weishaar

Second: Jay Hould- passed unanimously.

PUBLIC COMMENT

Kevin Wickenhagen asked why the items in the agenda were not included in the board packet. He said that the Board is elected to represent the citizens and not the Administration. He added that the Board has to remember that they are the boss.

AJ Cope asked the Board, if we are are not allowed to comment on any employee, or staff or student when are we allowed to do it. She said she already contacted the Chairperson about her concerns and that she was told that the Board may or may not respond to the letter that she sent.

REPORTS

Elementary Principal Report

Miss Miller read her written report to the Board. She told the Board that enrollment stayed the same for the month of April with a total of 294 students. She said that there were 36 kids during the kindergarten screening. She thanked Alyssa Edwards for coordinating the event and Amanda Padilla, Cathy Vandenacre and Michelle Fox-Hustwaite for running the stations. She also give thanks to Janelle Koschmeder, Kristin Wiederrick, Kamie Barnhill and Karlie Henry for adjusting their schedules and getting all National Assesment of Educational Progress tested completed.

Junior High/High School Report

Mr. Fisher read his written report to the Board. He reported that enrollment is the same numbers compared to the last month's count. He told the Board that the students competed in the MCTM math contest in Havre and they did very well especially in competing against the bigger schools. He praised the Junior Class for doing an awesome job of setting up for the Prom. He also reported that the JMG class will be partnering with the Chamber of Commerce for another Job Fair at our school.

Superintendent Schedule

Mr. Crump reported that he will be attending the TRS board meeting on May 8, 2026.

Public Request for Girls' Basketball Discussion

The Vice-Chairperson, Dr. Chad Scarborough explained that the Montana law only permits a discussion of an employee's job performance if the employee waves his/her right to privacy. If the employee refuses to waive the right to privacy, the Board must proceed in closed session. The vice-chairperson asked Mr. Ryan McDermott if he wished to waive his right to privacy. Mr. Ryan McDermott answered that he is waiving his right to privacy.

The Board listened on the discussions of the character and performance of Mr. Ryan McDermott as a Girls' Basketball Coach. Citizens in Shelby are concerned about the non-renewal of his contract as a coach and they are asking the Board that they should consider of re-hiring him.

The Board also listened on the discussion on why it is not recommended to renew his contract.

Mr. Ryan McDermott spoke about his performance as a coach, his past experiences and his vision for the team. He told the Board that he is the right person to coach the team.

The Board thanked everybody for their thoughts and opinion related to the issue. The board will consider all the information and determine if further actions will be taken on the May Board meeting.

A break was taken at 8:28 p.m. and reconvened at 8:33 p.m.

Action Items

Resignation/Retirement

Mr. Crump made a recommendation to accept the letter of resignation from Valerie Puentes as a paraprofessional.

Motion: Eric Tokerud

Second: Jared Weishaar- passed unanimously.

Elementary Colony Teacher

Mr. Crump made a recommendation to hire the following Colony Teachers:

Analyn Luna at BA+00, Step 1 at \$43,200.00

Motion: Jay Hould

Second: Jared Weishaar- passed unanimously.

Jessilou Canada at MA+00, Step 7 at \$53,550.00

Motion: Eric Tokerud

Second: Jay Hould- passed unanimously.

Rebecca Linton- English Teacher at MA+00, Step 2 at \$48,675.00

Motion: Eric Tokerud

Second: Jared Weishaar- passed unanimously.

Daniel McDonough- High School Volunteer Football Coach

Motion: Roy Benjamin

Second: Jared Weishaar- passed unanimously.

High School Coaches

Mark Blevins and Ron Buck- Assistant Football Coaches at \$3,890

Brock Stores and Monte Richmond- Assistant Football Coaches at \$1,945 (split stipend)

Grace Madill- Assistant Volleyball Coach at \$3,890.00

Grace Asoera and Allisa Buck- Assistant Volleyball Coaches at \$1,945.00 (split stipend)

Mike White- Head Boys Basketball Coach at \$5,185.00

Eric Mertz- Head Wrestling Coach at \$5,185.00

Jodi Aklestad- Speech and Drama Coach at \$5,185.00

Rikki Henke- Assistant Speech and Drama Coach at \$3,890.00

Ashley Denno- Cheer Advisor at \$4,320.00

Motion: Sara Benjamin

Second: Jared Weishaar- passed unanimously.

Junior High Coaches

Ashley Denno- Cheer Coach at \$865.00

Kevin Wickenhagen- Assistant Track Coach at \$2,400.00

Big Rose Colony School Contract

Mr. Crump made a recommendation to approve the contract between Shelby Public School and the Big Rose Colony School contract.

Motion: Jared Weishaar

Second: Eric Tokerud- passed unanimously.

Second Reading of Board Policies

A motion was made to approve the second reading of the following policies:

BP 1401- Records Available to Public

BP 2158-P(1)- Parent and Family Engagement and Educational Involvement- Student Pronoun Use

BP 2335- Health Enhancement Curriculum and Related Issues

BP 5321- Sick Leave

BP 5321-P Sick Leave- Conditions for Use of Sick Leave

BP 5334-P Vacations- Vacations Procedure

Motion: Roy Benjamin

Second: Jay Hould- passed unanimously.

Discussion Items

Cell Phone in Schools Update

Mr. Crump presented the results of the survey to the Board. There were responses from different grade levels.

Correspondence

The clinic report was presented to the Board. Mr. Crump asked the Board if they needed more information from the Clinic.

Mr. Dean Lerum talked about the Golden Triangle Football Camp. He also told the Board that the KW Insurance will be purchasing jackets for all athletes.

A letter of resignation from Mr. Mike White as the District's Athletic Director.

The Board thanked him for his role as the Athletic Director during the past years.

The regular meeting ended at 9:11 p.m.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, May 12, 2026 at 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana.

Closed Session for Discussion of Personal Matter

Montana law permits meetings to be closed where parties have privacy interests that supersede the public's right to know. Based upon the subject matter of the discussion the Chairperson of the Board proceed to a closed session. The meeting was closed at 9:20 p.m. The closed meeting was opened at 10:54 p.m. The meeting was adjourned at 10:55 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

DRAFT

05/09/26
16:26:05

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 4 / 26

Page: 1 of 1
Report ID: B100BF

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	27,131.18	2,094,596.44	3,818.11	2,098,414.55	3,625,052.30	1,526,637.75
110 Transportation Fund	5,044.40	112,016.61	0.00	112,016.61	200,000.00	87,983.39
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	45,391.02	45,391.02
113 Tuition	0.00	79,626.69	0.00	79,626.69	225,000.00	145,373.31
114 Retirement	0.00	263,634.44	0.00	263,634.44	395,000.00	131,365.56
128 Technology Fund	207.00	44,997.95	0.00	44,997.95	77,636.94	32,638.99
129 Flexibility Fund	0.00	14,000.00	0.00	14,000.00	14,265.30	265.30
161 Building Reserve	395.00	18,179.10	0.00	18,179.10	101,566.44	83,387.34
201 General Fund	22,297.97	1,348,531.04	342.90	1,348,873.94	1,899,370.25	550,496.31
210 Transportation Fund	3,678.72	130,743.24	0.00	130,743.24	180,000.00	49,256.76
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	445,315.99	445,315.99
213 Tuition	0.00	59,704.09	0.00	59,704.09	200,000.00	140,295.91
214 Retirement	0.00	181,401.31	0.00	181,401.31	350,000.00	168,598.69
217 ADULT EDUCATION FUND	0.00	1,014.21	0.00	1,014.21	117,428.28	116,414.07
228 Technology Fund	1,011.04	20,416.31	0.00	20,416.31	86,234.06	65,817.75
229 Flexibility Fund	0.00	48,000.00	0.00	48,000.00	48,726.02	726.02
261 Building Reserve	1,627.69	31,126.30	0.00	31,126.30	143,748.89	112,622.59
Grand Total:	61,393.00	4,447,987.73	4,161.01	4,452,148.74	8,154,735.49	3,702,586.75

04/17/26
13:59:20

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 3/26

Page: 1 of 5
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
59832		6834 A440 PIANO SERVICE	920.00						
1		7566 04/14/26 tuning of 5 pianos	920.00		201	41	710-3400	440	
59830		7261 ALERT SERIVICES INC.	555.00						
5		Job#5702 04/06/26 fire alarm services	555.00		101	21	100-2600	340	
6		Job#5702 04/06/26 investigate troubles on	0.00		101	1	100-2600	340	
7		Job#5702 04/06/26 panel- panel normal on	0.00		101	1	100-2600	340	
8		Job#5702 04/06/26 departure after fixes	0.00		101	1	100-2600	340	
59831		7263 AMAZON CAPITAL SERVICES	1,923.56						
1		04/16/26 EL office supplies	14.67		101	1	100-2500	610	
2		04/16/26 EL classroom supplies	32.87		101	1	100-1000	610	
3		04/14/26 Admin Office supplies	89.75		101	21	100-2500	610	
4		04/13/26 annual membership fee	129.00		101	1	100-2500	810	
5		04/13/26 EL classroom supplies	79.98		101	1	280-1000	610	
6		04/09/26 tech supplies	98.90		128		100-1000	682	
7		04/07/26 Bucket	105.00	13253	201	41	100-2600	610	
8		04/06/26 Admin office supplies	37.98		101	1	280-1000	610	
9		04/07/26 boiler switch	504.26	13255	201	41	100-2600	440	
10		04/07/26 toilet diaphragm	281.20	13255	201	41	100-2600	440	
11		03/30/26 EL classroom supplies	11.46		101	1	280-1000	610	
12		03/25/26 tech supplies	37.97		228		100-1000	682	
13		03/24/26 EL classroom supplies	165.02		101	1	100-1000	610	
14		03/23/26 EL office supplies	19.29		101	1	100-2300	610	
15		03/23/26 Big Rose classroom suppl.	68.34		101	72	100-1000	610	
16		03/20/26 EL custodian supplies	159.90		101	1	100-2600	610	
17		03/19/26 EL classroom supplies	20.97		101	1	280-1000	610	
18		03/19/26 payment unapplied	-319.66		101	1	100-1000	610	
19		03/18/26 EL classroom supplies	30.48		101	1	280-1000	610	
20		03/17/26 EL office supplies	38.08		101	1	100-2400	610	
21		03/04/26 Balance amount of	325.69		201	41	100-2600	610	
22		03/04/26 Inv. # 1W3K-6MCH-LDWM	0.00		201	41	100-2600	610	
23		12/18/25 Unapplied credit memo	-7.59		201	41	100-2600	610	
59833		6699 ECKROTH MUSIC CO	1,697.00						
1		6076954 04/16/26 maintenance and repairs	1,697.00		101	21	710-3400	440	
2		6076954 04/16/26 of musical instruments	0.00		101	21	710-3400	440	

04/17/26
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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 3/26

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Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
59821		7486 HARLOW'S TRUCK CENTER- MISSOULA	158.71						
1		02P32895 04/10/26 belt kit for bus#9	95.23		110		100-2700	610	
2		02P32895 04/10/26 belt kit for bus#9	63.48		210		100-2700	610	
59822		5729 HD SUPPLY	2,366.40						
1		9247632866 04/02/26 Floor Wax	1,423.05	13258	101	1	100-2600	610	
2		9247632866 04/02/26 Paper Towel	520.30	13258	101	1	100-2600	610	
3		9247632866 04/02/26 Cleaning Pads	50.40	13258	101	1	100-2600	610	
4		9247670780 04/03/26 Driving Pad	194.15	13258	101	1	100-2600	610	
5		9247670782 04/03/26 credit	-120.96		101	1	100-2600	610	
6		9247459317 03/29/26 Spartan Terra Glaze	299.46	13254	201	41	100-2600	610	
59824		7487 HOLLIE SCHNEIDERHAN	67.25						
1		03/17/26 reimb. lunch money	67.25		212	21	910-3100	630	
59829		2227 JW PEPPER & SON INC	24.00						
1		368461206 03/29/26 music	24.00		201	41	100-1000	610	
59836		7488 LARRY GRONDAHL	33,007.00						
1		25S878 03/24/26 playground equipment	33,007.00		115	1	100-1000	730	244
59823		2 MARIAS RIVER ELECTRIC COOP	9,330.57						
9 invoices									
2		04/10/26 electric bill-HS & EL bldgs.	3,279.47		201	41	100-2600	412	
3		04/10/26 electric bill-HS & EL bldgs.	4,919.20		101	1	100-2600	412	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
8		04/10/26 bus barn	553.57		210		100-2700	412	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
11		04/10/26 east side of fball field	32.50		101	1	100-2600	412	
14		04/10/26 football field bathrooms	474.04		101	21	100-2600	412	
15		04/10/26 football field lights	71.79		101	21	100-2600	412	
59825		7484 MEGHAN RICHMOND	118.16						
1		04/14/26 reimburse groceries	118.16		215	41	100-1000	610	114
2		04/14/26 pruchased for JMG	0.00		215	41	100-1000	610	114
3		04/14/26 Job Fair	0.00		215	41	100-1000	610	114

04/17/26
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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 3/26

Page: 3 of 5
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
59827	5480 MONTANA ASSOC. OF AGRICULTURAL	325.00							
1	04/04/26 membership fee	325.00		215 41	451-1000	810	830		
2	04/01/26 NAAE, MAAE, ACTE, MACTE	0.00		215 41	451-1000	810	830		
59834	7123 NATIONAL BUS SALES	381.52							
1	11899 03/27/26 bus # 7 parts	228.91		110	100-2700	610			
2	11899 03/27/26 bus # 7 parts	152.61		210	100-2700	610			
59828	1 SHELBY GAS ASSOCIATION	10,522.38							
5 invoices									
1	04/10/26 EL & HS gas charges	6,292.57		101 1	100-2600	412			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
3	04/10/26 EL & HS gas charges	3,388.31		201 41	100-2600	412			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
7	04/10/26 bus barn gas charges	841.50		210	100-2700	412			
59835	61 SHELBY PAINT AND HARDWARE	615.28							
1	30017 02/26/26 HS custodian supplies	25.57		201 41	100-2600	610			
2	30082 02/27/26 HS custodian supplies	37.98		201 41	100-2600	610			
3	30466 03/04/26 HS custodian supplies	30.98		201 41	100-2600	610			
4	30467 03/04/26 HS custodian supplies	14.18		201 41	100-2600	610			
5	30487 03/04/26 shop class supplies	109.98		215 41	329-1000	610	346		
6	31194 03/13/26 HS custodian supplies	34.32		201 41	100-2600	610			
7	31620 03/19/26 welding class supplies	26.99		215 41	100-1000	610	351		
8	32118 03/25/26 EL custodian supplies	33.98		101 1	100-2600	610			
9	32205 03/26/26 welding class supplies	8.99		215 41	100-1000	610	351		
10	32530 03/30/26 EL custodian supplies	8.13		101 1	100-2600	610			
11	33257 04/07/26 shop class supplies	74.23		101 21	100-1000	610			
12	33239 04/07/26 softball field-fence	209.95		201 41	710-3400	610			
# of Claims 15		Total: 62,011.83	# of Vendors 15						

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SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 3/26

Page: 4 of 5
Report ID: AP110

Fund/Account	Amount
101 General Fund	
101	16,803.51
110 Transportation Fund	
101	324.14
115 Miscellaneous Federal Funds	
101	33,007.00
128 Technology Fund	
101	98.90
201 General Fund	
101	9,472.78
210 Transportation Fund	
101	1,611.16
212 Food Services	
101	67.25
215 Miscellaneous Federal Funds	
101	589.12
228 Technology Fund	
101	37.97
Total:	62,011.83

04/17/26
13:59:24

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 3 / 26

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Report ID: AP100A

I have carefully examined the above Register and refer the same to the
Board of Trustees.

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

05/09/26
16:20:37

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 4/26

Page: 1 of 13
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
59846		5143 3 RIVERS TELEPHONE COOPERATIVE	1,513.15					
Camrose 0210								
1		05/01/26 fiber lease/dsl	504.38		210	910-2700	531	
3		05/01/26 fiber lease/dsl	504.38		101 21	100-2300	531	
4		05/01/26 fiber lease/dsl	504.39		201 41	100-2300	531	
59859		7263 AMAZON CAPITAL SERVICES	191.51					
1		04/28/26 2 Three inch binders	12.60	13266	101	1 280-1000	610	
2		04/28/26 Binder dividers	6.64	13266	101	1 280-1000	610	
4		05/04/26 EL school supplies	25.99	13272	101	1 100-1000	610	
5		04/30/26 EL school supplies	14.89	13272	101	1 100-1000	610	
6		05/01/26 EL school supplies	118.52	13272	101	1 100-1000	610	
7		05/01/26 EL school supplies	12.87	13272	101	1 100-1000	610	
59885		7366 APPTEGY, INC	8,525.00					
1		36716 07/01/26 Thrillshare Media Service	1,300.00		101 21	100-2500	340	
2		36716 07/01/26 subscription SY 26-27	7,225.00		101	1 100-2500	340	
59879		7202 BIG ROSE COLONY	1,638.00					
4		04/01/26 SPS reimb.April 2026	0.00		212 72	910-3100	630	
5		04/01/26 234 breakfasts X 2.65	620.10		212 72	910-3100	630	
6		04/30/26 234 lunches X 4.35	1,017.90		212 72	910-3100	630	
59869		7242 BIG SKY FIRE AND SAFETY LLC	1,350.00					
2		50512 04/28/26 fire suppression inspection	850.00		212 41	910-3100	440	
3		50512 04/28/26 hood cleaning	350.00		212 21	910-3100	440	
4		50512 04/28/26 cartridge	150.00		212	1 910-3100	440	
G1513		4996 BRIANNA HANSEN	50.00					
1		04/30/26 phone allowance	50.00		182	107-2212	531	570
59839		6846 BSN SPORTS, LLC	1,391.10					
1		933928383 04/16/26 Black Visor	374.85	13261	201 41	720-3500	610	
2		933928383 04/16/26 Softballs	149.99	13261	201 41	720-3500	610	
3		933928383 04/16/26 Easton Bat	400.00	13261	201 41	720-3500	610	
4		933928383 04/16/26 Easton Bat	400.00	13261	201 41	720-3500	610	
5		933928383 04/16/26 shipping	66.26	13261	201 41	720-3500	610	

05/09/26
16:20:37

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 4/26

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59860	6846 BSN SPORTS, LLC	3,650.15						
1	15598453 04/30/26 staff shirts	1,274.13		115 1	100-1000	610	102	
2	15598453 04/30/26 staff shirts	1,274.12		215 41	100-1000	610	102	
3	934016438 04/24/26 T-shirts- Fun Run	1,066.50	13273	115 1	100-1000	610	137	
4	934016438 04/24/26 Freight	35.40	13273	115 1	100-1000	610	137	
59863	59 BTI	4,207.07						
1	0391626 04/30/26 bus routes	1,024.60		110	100-2700	624		
2	0391626 04/30/26 bus routes	683.06		210	100-2700	624		
3	0391626 04/30/26 HSAT trips	1,341.51		201 41	720-3500	624		
4	0391626 04/30/26 HSRG trips	922.97		201 41	710-3400	624		
5	0391626 04/30/26 ELAT trips	109.80		101 21	720-3500	624		
6	0391626 04/30/26 Driver's Ed	85.16		218	100-1000	624		
7	2604-09007 04/08/26 HS custodial supplies	39.97		201 41	100-2600	610		
59888	5023 CAMROSE COLONY	3,854.10						
reduced rate FY 25-26								
breakfast-\$2.40								
lunch- \$3.90								
1	04/01/26 food bill-SNP- April	0.00		212 71	910-3100	630		
2	04/01/26 breakfasts=613 X \$2.40	1,471.20		212 71	910-3100	630		
3	04/30/26 lunches=611 X \$3.90	2,382.90		212 71	910-3100	630		
59847	7281 CHROMEBOOKPARTS.COM	799.90						
1	282869 04/23/69 Dell 11 3100 2-in-1 Scree	799.90	13260	228	100-1000	660		
59850	3 CITY OF SHELBY WATER DEPT	5,168.16						
1	04/23/26 bus barn/water/garbage	214.77		110	100-2700	421		
BUS BARN WATER BILL								
3	04/23/26 EL/water/garbage	1,651.13		101 21	100-2600	421		
4	04/23/26 water/garbage/sewer	1,651.13		101 1	100-2600	421		
WATER, GARBAGE & LANDFILL BILL								
5	04/23/26 and landfill	1,651.13		201 41	100-2600	421		
WATER, GARBAGE & LANDFILL BILL								
59851	4455 COTTONWOOD INN & SUITES	898.52						
1	5931 04/22/26 golf team lodging	898.52		201 41	720-3500	582		

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59856		15 CULLIGAN SOFT WATER SERVICE	235.00						
1		01705100 03/31/26 Admin water/cooler rental	33.00		210	100-2700	450		
2		01699709 03/31/26 EL water/cooler rental	50.50		101	1 100-2600	450		
3		01698404 03/31/26 HS water/cooler rental	151.50		201	41 100-2600	450		
4		01698404 03/31/26 solar salt delivery	0.00		201	41 100-2600	450		
59855		4476 DEPARTMENT OF LABOR AND INDUSTRY	144.00						
1		#15337 04/27/26 EL operating cert. fee	36.00		101	1 100-2600	810		
2		#15338 04/27/26 EL operating cert. fee	36.00		101	1 100-2600	810		
3		#25581 04/27/26 HS operating Cert. fee	36.00		201	41 100-2600	810		
4		#25580 04/27/26 External Inspection fee	36.00		201	41 100-2600	810		
59906		1621 DEVOE'S BUILDERS SERVICE	240.46						
1		245001 04/28/26 lumber-shop class	450.05		101	21 100-1000	610		
2		04/28/26 credit	-164.59		101	21 100-1000	610		
3		04/28/26 discount- paid early	-45.00		101	21 100-1000	610		
59858		6917 DRY FORK PLUMBING & HEATING, INC.	1,945.00						
1		4538 04/27/26 tested for leaks on 3 water	395.00		161	100-2600	440	613	
2		4538 04/27/26 heaters	0.00		161	100-2600	440	613	
3		4537 04/27/26 irrigation line in crawl space	1,550.00		261	100-2600	440	612	
4		4537 04/27/26 replkace 2 1/2 copper line	0.00		261	100-2600	440	612	
59845		6960 EBMS, LLC	226.00						
1		SIN6475095 04/17/26 April 2026 ACA fee	146.90		101	1 100-2400	810		
2		SIN6475095 04/17/26 April 2026 ACA fee	79.10		101	21 100-2400	810		
59875		6879 ELLIOTT CRUMP	299.80						
1		05/04/26 State Music-Helena	249.40		101	1 100-2500	582		
2		05/04/26 mileage/meals	50.40		101	1 100-2500	582		
59854		220 FISHER'S TECHNOLOGY	1,880.15						
18		1667646 05/05/26 contract overage	780.96		101	21 100-2300	550		
19		1667646 05/05/26 contract overage	420.52		201	41 100-2300	550		
21		1667647 05/05/26 contract base charges	155.31		101	1 100-2300	550		
23		1667647 05/05/26 contract base charges	103.54		201	41 100-2300	550		
26		1663767 04/27/26 elementary overage	168.75		101	1 100-2300	550		
27		1663767 04/27/26 3/25/26-4/24/26	0.00		101	1 100-2300	550		
28		1663170 04/24/26 EL base rate	250.00		101	1 100-2500	550		
29		1668405 05/06/26 GTCC	1.07		182	108-2212	550	580	

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59876		22 GENERAL DISTRIBUTING CO	122.10						
1		1632496 04/30/26 acetylene	122.10		201 41 100-1000		610		
2		1632496 04/30/26 welding supplies	0.00		201 41 100-1000		610		
59877		72 GLACIER MOTOR SALES & SERVICE,	523.05						
1		S 21414 04/23/26 2 fan belts, shipping	313.83		110 100-2700		610		
2		S 21414 04/23/26 2 fan belts, shipping	209.22		210 100-2700		610		
59899		1991 GOLDEN TRIANGLE CURRICULUM COOP	10,306.75						
1		05/08/26 annual membership dues	3,000.00		115 21 420-1000		582	339	
2		05/08/26 professional development dues	3,000.00		115 1 420-1000		582	339	
3		05/08/26 professional development dues	3,000.00		115 41 420-1000		582	339	
4		05/08/26 SY 2026-2027	1,306.75		101 1 280-1000		582		
G1514		5633 HAMPTON INN	456.36						
1		04/29/26 director's lodging	456.36		182 108-2212		592	580	
59897		5729 HD SUPPLY	468.15						
1		9248254324 04/20/26 APPLICATOR PAD	369.75	13244	101 1 100-2600		610		
2		9244981985 01/18/26 broom	71.28	13212	101 1 100-2600		610		
3		01/18/26 additional amount	27.12	13254	201 41 100-2600		610		
59862		7400 INDEPENDENCE BANK VISA	879.14						
1		03/23/26 K. Fix's PCard	0.00		110 100-2700		610		
2		03/23/26 transportation supplies	336.96		110 100-2700		610		
3		03/23/26 transportation supplies	224.64		210 100-2700		610		
4		04/01/26 motor vehicle licensing	31.46		110 100-2700		810		
5		04/01/26 title fees	20.98		210 100-2700		810		
6		04/11/26 DOT physical	90.00		110 100-2700		810		
7		04/11/26 DOT physical	60.00		210 100-2700		810		
8		04/01/26 FFA student meals	65.10		201 41 710-3400		582		
9		03/28/26 personal charge	50.00		201 41 100-1000		610		
10		03/28/26 will be reimburse	0.00		201 41 100-1000		610		
59864		7400 INDEPENDENCE BANK VISA	1,008.62						
1		03/27/26 Lisa Clark's PCard	0.00		201 41 720-3500		582		
2		04/18/26 golf team meals	1,008.62		201 41 720-3500		582		

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59865		7400 INDEPENDENCE BANK VISA	214.40						
1		04/02/26 E. Crump's PCard	0.00		101	1	100-2500	610	
2		04/02/26 meeting meal	23.00		101	1	100-2500	610	
3		04/18/26 sandwiches-District 7 Music	191.40		201	41	100-1000	610	
4		04/18/26 Festival SA will reimburse	0.00		201	41	100-1000	610	
59866		7400 INDEPENDENCE BANK VISA	526.00						
1		04/15/26 L.Fisher's PCard	0.00		215	41	100-1000	610	114
2		04/15/26 Lunch- Career Fair	500.00	13262	215	41	329-1000	610	114
3		04/15/26 additional amount	26.00		215	41	329-1000	610	114
59867		7400 INDEPENDENCE BANK VISA	7.55						
1		03/27/26 M. Flynn's PCard	0.00		201	41	100-1000	532	
2		03/27/26 Postage- package	7.55		201	41	100-1000	532	
59868		7400 INDEPENDENCE BANK VISA	183.69						
1		04/17/26 SPS Card #1	0.00		201	41	720-3500	582	
2		04/17/26 Softball team meals	183.69		201	41	720-3500	582	
59889		7400 INDEPENDENCE BANK VISA	388.80						
1		04/01/26 T. Miller's PCard	0.00		101	1	100-1000	610	
2		04/01/26 Amtrak fare	388.80		101	1	100-1000	610	
59890		7400 INDEPENDENCE BANK VISA	21.99						
1		04/12/26 G. Knickerbocker's PCard	0.00		101	1	100-2600	610	
2		04/12/26 custodial supplies	21.99		101	1	100-2600	610	
59891		7400 INDEPENDENCE BANK VISA	541.67						
1		03/23/26 S. Kovatch's PCard	0.00		101	21	100-1000	610	
2		03/23/26 Foods class groceries	216.67		101	21	100-1000	610	
3		04/21/26 Foods class groceries	325.00		201	41	100-1000	610	
59892		7400 INDEPENDENCE BANK VISA	539.07						
1		04/10/26 B. Hayes's PCard	0.00		201	41	720-3500	582	
2		04/11/26 track team meals	539.07		201	41	720-3500	582	

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59893		7400 INDEPENDENCE BANK VISA	110.00						
1		04/10/26 T. Reynolds's PCard	0.00		201	41	720-3500	582	
2		04/18/26 golf team expenses	110.00		201	41	720-3500	582	
59894		7400 INDEPENDENCE BANK VISA	572.68						
1		03/28/26 A. Palmer's PCard	0.00		201	41	710-3400	582	
2		03/30/26 ESports team meals	552.69		201	41	710-3400	582	
3		03/30/26 in Missoula-SA will reimburse	0.00		201	41	710-3400	582	
4		03/31/26 Science class supplies	19.99		201	41	100-1000	610	
59895		7400 INDEPENDENCE BANK VISA	577.50						
1		03/26/26 Rob Lee's PCard	0.00		101	21	710-3400	582	
2		03/26/26 State Science Fair reg. fee	330.00		101	21	710-3400	582	
3		03/31/26 meals	247.50		101	21	710-3400	582	
59896		7400 INDEPENDENCE BANK VISA	4,324.69						
1		04/01/26 T White's PCard	0.00		201	41	710-3400	582	
2		04/20/26 Envirothon- lodging	462.75		201	41	710-3400	582	
3		04/02/26 State FFA-lodging&meals	3,861.94		201	41	710-3400	582	
59900		7400 INDEPENDENCE BANK VISA	418.14						
1		04/03/26 J Hough's PCard	0.00		128		100-1000	682	
2		04/03/26 Rise Vision subscription	207.00		128		100-1000	682	
3		04/03/26 Rise Vision subscription	207.00		228		100-1000	682	
4		04/03/26 international taxation fee	4.14		228		100-1000	682	
59902		7400 INDEPENDENCE BANK VISA	1,639.38						
1		04/01/26 K Fisher's PCard	0.00		201	41	710-3400	582	
2		04/01/26 AP English Class fee	825.00		201	41	100-1000	810	
3		04/01/26 supplies for music class	206.88		201	41	100-1000	610	
4		04/17/26 District 7 Music Festival	607.50		201	41	710-3400	582	
5		04/17/26 meals for Adjudicators	0.00		201	41	710-3400	582	
6		04/17/26 SA will reimburse	0.00		201	41	710-3400	582	
59903		7400 INDEPENDENCE BANK VISA	1,771.43						
1		03/28/26 SPS Card #2	0.00		201	41	100-1000	610	
2		03/28/26 Tote- PE class	89.80	13257	201	41	100-1000	610	
3		04/22/26 react supplies	53.88	13268	215	41	100-1000	610	161
4		04/21/26 State Music lodging	1,627.75		201	41	710-3400	582	

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59904	7400 INDEPENDENCE BANK VISA	360.74							
1	03/23/26 C McAllister's PCard	0.00		212 41 910-3100		630			
2	03/23/26 groceries	132.41		212 41 910-3100		630			
3	04/22/26 kitchen supplies	228.33		212 41 910-3100		610			
59905	7400 INDEPENDENCE BANK VISA	1,304.30							
1	03/30/26 M White's PCard	0.00		201 41 720-3500		582			
2	03/30/26 track team lodging-Hamilton	1,274.30		201 41 720-3500		582			
3	04/18/26 CANVA subscription	30.00		201 41 720-3500		810			
59842	6291 JEANNE M WIGEN	209.30							
1	03/18/26 math compeition in Havre	32.90		201 41 710-3400		582			
2	03/31/26 JH Science Fair-Missoula	88.20		101 21 710-3400		582			
3	04/02/26 JH wrestling/Choteau	44.10		101 21 720-3500		582			
4	07/07/26 HS gol- Fort Benton	44.10		201 41 720-3500		582			
59901	2896 JOINT POWERS TRUST C/O EBMS	72,664.01							
Kim Hayes-retired 6/03/23									
6	05/01/26 health ins. premium-May	68,438.17		189 100-2500		260			
7	05/01/26 El retiree incentive	877.50		101 1 100-2500		261			
9	05/01/26 retirees prem.-TRS ACH	3,348.34		189 100-2500		260			
59898	5673 JONES SCHOOL SUPPLY COMPANY	369.60							
1	4020672 04/15/26 EL- field day ribbons	369.60		101 1 100-1000		610			
59872	7320 KARI HOOVER	219.98							
1	05/01/26 reimbursement-purchased	219.98		101 1 100-1000		610			
2	05/01/26 classroom supplies	0.00		101 1 100-1000		610			
59844	6458 KEVIN DODSON	63.70							
1	04/10/11 HS track- Hamilton	63.70		201 41 720-3500		582			
59841	4452 KEVIN MITCHELL	26.60							
1	03/21/26 JH wrestling	13.30		101 21 720-3500		582			
2	03/27/26 HS track	13.30		201 41 720-3500		582			

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G1515		7079 KRISTI CALVERY	331.38						
1		04/30/26 phone allowance	50.00		182		107-2212	531	570
2		04/30/26 mileage- prof. development	222.58		182		108-2212	596	580
4		04/30/26 meals	58.80		182		108-2212	592	580
59837		7084 KYLE FISHER	169.74						
1		04/20/26 reimburse flowers purchased	101.84		101	1	100-2500	610	
2		04/20/26 for Administrative Day	67.90		201	41	100-2500	610	
59838		228 MASBO	200.00						
4		300000098 04/21/26 MASBO membership dues	200.00		101	1	100-2400	810	
5		300000098 04/21/26 2026-2027	0.00		101	1	100-2400	810	
59853		7484 MEGHAN RICHMOND	293.96						
1		04/27/26 reimb. office supplies	205.77		201	41	100-2400	610	
2		04/27/26 purchased	88.19		101	21	100-2400	610	
59843		7107 MERLE CLARK BANCROFT	151.90						
1		03/20/26 Principal Cup-Simms	44.10		201	41	710-3400	582	
2		03/27/26 8th grade ski trip	44.10		101	21	710-3400	582	
3		03/31/26 JH wrestling-Chester	19.60		101	21	720-3500	582	
4		04/11/26 HS golf- Conrad	44.10		201	41	720-3500	582	
59886		4505 MONTANA RURAL EDUCATION	3,750.00						
1		4063 05/07/26 membership dues 26-27	2,500.00		101	1	100-2400	810	
2		4063 05/07/26 legal counsel	1,250.00		101	21	100-2313	810	
3		05/07/26 MCS membership	0.00		101	1	100-2400	810	
4		05/07/26 Sysco Food bid membership	0.00		101	1	100-2400	810	
59848		3436 MOUNTAIN ALARM	317.84						
3		7997202 05/01/26 EL alarm monitoring	80.05		101	1	100-2600	340	
4		7997202 05/01/26 HS alarm monitoring	77.69		261		100-2600	340	
5		7997202 05/01/26 Admin alarm monitoring	80.05		110		100-2600	340	
6		7997202 05/01/26 Vo-Ag alarm monitoring	80.05		101	21	100-2600	340	
59887		6808 NAPA AUTO PARTS OF GREAT FALLS	2,927.52						
1		248839 05/05/26 diagnostic scan tool	1,756.51		110		100-2700	610	
2		248839 05/05/26 diagnostic scan tool	1,171.01		210		100-2700	610	

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59857	7193 ORKIN	612.11						
1	295305038 04/29/26 monthly charges	153.03		110	100-2600	340		
3	295305038 04/29/26 account # 34481395	153.03		210	100-2600	340		
4	295305038 04/29/26 account # 34481395	153.03		101 21	100-2600	340		
5	295305038 04/29/26 account # 34481395	153.02		201 41	100-2600	340		
59873	7285 PONDEROSA PUBLICATIONS	713.60						
1	83717 04/28/26 record folders	713.60		101 1	100-1000	610		
59878	97 SCHOOL ADMINISTRATORS OF MT	325.00						
1	E2367 05/04/26 Elliott Crump-Summer	325.00		101 21	100-2500	810		
2	E2367 05/04/26 Leadership Summit fee	0.00		101 21	100-2500	810		
59880	7248 SHELBY HIGH SCHOOL - BPA	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1	03/16/26 lunch workers	53.00		212 21	910-3100	570		
2	03/20/26 March 16-20	0.00		212 21	910-3100	570		
59881	7150 SHELBY HIGH SCHOOL - FFA	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1	03/23/26 lunch workers	53.00		212 21	910-3100	570		
2	03/27/26 March 23-27	0.00		212 21	910-3100	570		
59883	5577 SHELBY HIGH SCHOOL - FRESHMAN	31.80						
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1	03/30/26 lunch workers	31.80		212 21	910-3100	570		
2	04/01/26 March 30-31-April 1	0.00		212 21	910-3100	570		
59882	7256 SHELBY HIGH SCHOOL - VOLLEYBALL	42.40						
Lunch Workers # of days X 4 hours X 2.65 per hour								
cf								
1	04/07/26 lunch workers	42.40		212 21	910-3100	570		
2	04/10/26 April 7-10	0.00		212 21	910-3100	570		

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59884		7430 SHELBY HIGH SCHOOL-GIRLS	53.00						
1		04/13/26 lunch workers	53.00		212	41	910-3100	570	
2		04/17/26 April 13-17	0.00		212	41	910-3100	570	
59840		61 SHELBY PAINT AND HARDWARE	187.87						
1		34744 04/22/26 EL custodian supplies	71.92		101	1	100-2600	610	
2		34807 04/22/26 shop class supplies	38.98		201	41	100-1000	610	
3		34902 04/24/26 EL custodian supplies	22.99		101	1	100-2600	610	
4		35339 04/29/26 shop class supplies	53.98		215	41	329-1000	610	346
59870		75 SYSCO FOOD SERVICES OF MONTANA	16,627.06						
1		143B1444Z 04/01/26 food processor	553.09		212	1	910-3100	660	
2		643071873 04/09/26 food bill	2,003.04		212	1	910-3100	630	
3		643071873 04/09/26 FFVP	822.80		212	1	460-3100	630	
4		643077629 04/13/26 FFVP	104.85		212	21	460-3100	630	
5		643077629 04/13/26 food bill	1,870.80		212	21	910-3100	630	
6		643081975 04/16/26 food bill	1,966.58		212	21	910-3100	630	
7		643081975 04/16/26 FFVP	621.76		212	1	460-3100	630	
8		643088336 04/20/26 food bill	1,367.91		212	1	910-3100	630	
9		123B1939Z 04/21/26 kitchen supplies	47.99		212	41	910-3100	610	
10		643093162 04/23/26 food bill	1,969.93		212	41	910-3100	630	
11		643098925 04/27/26 food bill	2,250.57		212	1	910-3100	630	
12		643098925 04/27/26 FFVP	1,118.01		212	1	460-3100	630	
13		643097839 04/25/26 food bill	376.24		212	41	910-3100	630	
14		643104036 04/30/26 food bill	1,488.44		212	41	910-3100	630	
15		643103049 04/30/26 food bill	65.05		212	41	910-3100	630	
59861		6995 SYSTEMS NORTHWEST, LLC	1,283.25						
1		20918 04/28/26 troubleshoot door hold	551.00	13131	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-440-									
2		20918 04/28/26 issues at the EL	0.00		101	1	100-2600	440	
3		20919 04/28/26 HS-fixed bell schedules	732.25	13131	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-440-									
59852		6517 T & T DIESEL REPAIR INC.	1,548.51						
1		19329 03/31/26 worked on bus #5	179.09		110		100-2700	440	
2		19329 03/31/26 install new fan drive belt	119.39		210		100-2700	440	
3		19346 04/20/26 worked on bus #7	750.02		110		100-2700	440	
4		19346 04/20/26 repair short in auxiliary	500.01		210		100-2700	440	
5		19346 04/20/26 a/c system-replace valve	0.00		210		100-2700	440	

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 4/26

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
59874	5917 TEACHER DIRECT	238.68						
1	02733 05/07/26 BLUE CONST. PAPER	56.16	13270	101 1 100-1000		610		
2	02733 05/07/26 GREEN CONST. PAPER	32.76	13270	101 1 100-1000		610		
3	02733 05/07/26 RED CONST. PAPER	56.16	13270	101 1 100-1000		610		
4	02733 05/07/26 SKY BLUE CONST. PAPER	23.40	13270	101 1 100-1000		610		
5	02733 05/07/26 TURQ. CONST. PAPER	46.80	13270	101 1 100-1000		610		
6	02733 05/07/26 WHITE CONST. PAPER	23.40	13270	101 1 100-1000		610		
59871	74 US FOODS LOCKBOX	5,761.02						
1	3327510 04/07/26 food bill	1,791.72		212 41 910-3100		630		
2	3524082 04/14/26 food bill	1,201.43		212 21 910-3100		630		
3	5939942 04/14/26 credit	-140.61		212 21 910-3100		630		
4	3733442 04/21/26 food bill	1,111.28		212 1 910-3100		630		
5	3733442 04/21/26 FFVP	327.06		212 1 460-3100		630		
6	3934198 04/28/26 FFVP	65.03		212 1 460-3100		630		
7	3934198 04/28/26 food bill	1,405.11		212 1 910-3100		630		
59849	5585 VERIZON WIRELESS	554.44						
1	6141650417 04/21/26 Supt. cell phone	57.04		110 100-2700		531		
3	6141650417 04/21/26 EL principal	57.04		101 1 100-2400		531		
4	6141650417 04/21/26 JH-HS principal	57.04		101 21 100-2400		531		
5	6141650417 04/21/26 new phone/accessories	201.22		201 41 100-2400		531		
6	6141650417 04/21/26 transp. director	57.04		110 100-2700		531		
8	6141650417 04/21/26 EL Aide phone	57.04		101 1 280-1000		531		
10	6141650417 04/21/26 track field wifi hotspot	68.02		101 21 100-2400		531		
G1512	3484 VISA (FOR GTCC)	584.45						
1	04/29/26 USPS	167.95		182 107-2212		532	570	
2	04/29/26 online subscriptions	272.14		182 107-2212		530	570	
3	04/29/26 Verizon, 3Rivers& Base 44	144.36		182 107-2212		531	570	
59913	7465 VISA- SHELBY PUBLIC SCHOOLS	1,703.48						
1	03/21/26 Cheer team lodging& meals	1,703.48		201 41 720-3500		582		
2	03/21/26 competition in Lewistown	0.00		201 41 720-3500		582		
# of Claims 75		Total: 177,541.47	# of Vendors 56					

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SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 4/26

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Fund/Account	Amount
101 General Fund	
101	26,876.59
110 Transportation Fund	
101	5,044.40
115 Miscellaneous Federal Funds	
101	11,376.03
128 Technology Fund	
101	207.00
161 Building Reserve	
101	395.00
182 Interlocal Agreement	
101	1,423.26
189 Health Insurance	
101	71,786.51
201 General Fund	
101	22,297.97
210 Transportation Fund	
101	3,678.72
212 Food Services	
101	29,824.12
215 Miscellaneous Federal Funds	
101	1,907.98
218 Traffic Education or Driver's Ed.	
101	85.16
228 Technology Fund	
101	1,011.04
261 Building Reserve	
101	1,627.69
Total:	177,541.47

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SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 4 / 26

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I have carefully examined the above Register and refer the same to the
Board of Trustees.

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

05/09/26
16:28:50

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 4 / 26

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182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
100 Regular Education Programs -							
107 GTCC Interlocal Funds							
2212 Instruction of Curriculum Development Services							
112-570	Professional-Education GTCC Interlocal Dues	0.00	52,500.06	0.00	52,500.06	70,000.00	17,499.94
115-570	Office/Clerical/Technology GTCC Interlocal Dues	0.00	44,119.52	0.00	44,119.52	47,380.00	3,260.48
150-570	Stipends GTCC Interlocal Dues	0.00	3,000.00	0.00	3,000.00	4,000.00	1,000.00
210-570	Social Security/Medicare GTCC Interlocal Dues	0.00	7,249.51	0.00	7,249.51	9,000.00	1,750.49
220-570	Teachers' Retirement GTCC Interlocal Dues	0.00	4,971.78	0.00	4,971.78	7,000.00	2,028.22
230-570	PERS GTCC Interlocal Dues	0.00	4,146.54	0.00	4,146.54	4,643.00	496.46
240-570	Unemployment Compensation GTCC Interlocal Dues	0.00	288.93	0.00	288.93	1,000.00	711.07
250-570	Workers' Compensation GTCC Interlocal Dues	0.00	348.89	0.00	348.89	1,000.00	651.11
260-570	Health Insurance GTCC Interlocal Dues	0.00	15,505.00	0.00	15,505.00	30,000.00	14,495.00
340-570	Technical Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
440-570	Repair and Maintenance Services GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,000.00	2,000.00
530-570	Communications GTCC Interlocal Dues	272.14	272.14	0.00	272.14	2,000.00	1,727.86
531-570	Telephone GTCC Interlocal Dues	244.36	4,197.12	0.00	4,197.12	5,000.00	802.88
532-570	Postage GTCC Interlocal Dues	167.95	310.10	0.00	310.10	2,500.00	2,189.90
582-570	Travel Out-of-District GTCC Interlocal Dues	0.00	262.05	0.00	262.05	3,000.00	2,737.95
610-570	Supplies GTCC Interlocal Dues	0.00	120.08	0.00	120.08	2,977.68	2,857.60
650-570	Periodicals GTCC Interlocal Dues	0.00	0.00	0.00	0.00	1,000.00	1,000.00
660-570	Minor Equipment-New GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
681-570	Software GTCC Interlocal Dues	0.00	79.98	0.00	79.98	1,000.00	920.02
810-570	Dues & Fees GTCC Interlocal Dues	0.00	449.00	0.00	449.00	1,000.00	551.00
	Function Total:	684.45	137,820.70	0.00	137,820.70	199,500.68	61,679.98
	Program Total:	684.45	137,820.70	0.00	137,820.70	199,500.68	61,679.98

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SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 4 / 26

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182 Interlocal Agreement

Account	Object	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
108	GTCC Professional Development - Dues						
2212	Instruction of Curriculum Development Services						
150-580	Stipends	0.00	2,125.00	0.00	2,125.00	3,000.00	875.00
	GTCC Professional Development Dues						
210-580	Social Security/Medicare	0.00	162.56	0.00	162.56	2,000.00	1,837.44
	GTCC Professional Development Dues						
220-580	Teachers' Retirement	0.00	1,937.70	0.00	1,937.70	5,500.00	3,562.30
	GTCC Professional Development Dues						
230-580	PERS	0.00	0.00	0.00	0.00	1,000.00	1,000.00
	GTCC Professional Development Dues						
240-580	Unemployment Compensation	0.00	6.16	0.00	6.16	1,000.00	993.84
	GTCC Professional Development Dues						
250-580	Workers' Compensation	0.00	9.24	0.00	9.24	1,000.00	990.76
	GTCC Professional Development Dues						
320-580	Professional-Educational Services	0.00	11,488.60	0.00	11,488.60	67,000.00	55,511.40
	GTCC Professional Development Dues						
330-580	Other Professional Services	0.00	200.00	0.00	200.00	5,000.00	4,800.00
	GTCC Professional Development Dues						
340-580	Technical Services	0.00	408.00	0.00	408.00	1,500.00	1,092.00
	GTCC Professional Development Dues						
550-580	Printing, Binding and Duplication	1.07	277.35	0.00	277.35	3,000.00	2,722.65
	GTCC Professional Development Dues						
592-580	Meals & Lodging	515.16	17,159.69	0.00	17,159.69	20,000.00	2,840.31
	GTCC Professional Development Dues						
596-580	Mileage	222.58	7,190.96	0.00	7,190.96	7,500.00	309.04
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	2,244.31	0.00	2,244.31	10,000.00	7,755.69
	GTCC Professional Development Dues						
	Function Total:	738.81	43,209.57	0.00	43,209.57	127,500.00	84,290.43
	Program Total:	738.81	43,209.57	0.00	43,209.57	127,500.00	84,290.43
	Program Group Total:	1,423.26	181,030.27	0.00	181,030.27	327,000.68	145,970.41
	Fund Total:	1,423.26	181,030.27	0.00	181,030.27	327,000.68	145,970.41
	Grand Total:	1,423.26	181,030.27	0.00	181,030.27	327,000.68	145,970.41

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SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 3 / 26

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Fund	Received		Estimated Revenue	Revenue	%
	Current Month	Received YTD		To Be Received	Received
101 General Fund	189,381.56	2,241,960.13	0.00	-2,241,960.13	%
110 Transportation Fund	5,133.20	116,931.18	0.00	-116,931.18	%
111 Bus Depreciation Fund	173.85	18,358.91	0.00	-18,358.91	%
113 Tuition	820.28	96,601.16	0.00	-96,601.16	%
114 Retirement	4,420.83	206,583.50	0.00	-206,583.50	%
128 Technology Fund	224.89	31,075.82	0.00	-31,075.82	%
129 Flexibility Fund	21.61	4,151.70	0.00	-4,151.70	%
161 Building Reserve	99.13	11,957.13	0.00	-11,957.13	%
201 General Fund	97,181.56	1,188,520.42	0.00	-1,188,520.42	%
210 Transportation Fund	4,846.23	108,372.36	0.00	-108,372.36	%
211 Bus Depreciation Fund	1,068.50	60,050.59	0.00	-60,050.59	%
213 Tuition	891.73	92,291.27	0.00	-92,291.27	%
214 Retirement	3,534.09	157,703.45	0.00	-157,703.45	%
217 ADULT EDUCATION FUND	267.16	11,016.71	0.00	-11,016.71	%
228 Technology Fund	291.21	30,063.16	0.00	-30,063.16	%
229 Flexibility Fund	89.71	30,291.12	0.00	-30,291.12	%
261 Building Reserve	376.92	37,494.98	0.00	-37,494.98	%
Grand Total:	308,822.46	4,443,423.59	0.00	-4,443,423.59	%

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SHELBY SCHOOLS
Statement of Activity by Account Name for 04/01/26 to 04/30/26

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Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
101 ATHLETICS	15299.57	1048.80	0.00	636.65	0.00		4.91	0.00	14892.33
405 AUTO/WOOD SHOP/VICA	485.60	0.00	0.00	0.00	0.00		0.16	0.00	485.76
402 BAND	1912.66	0.00	0.00	53.00	-500.00		0.49	0.00	1466.15
408 BAND & CHOIR UNIFORMS/TRAVEL	959.33	0.00	0.00	0.00	0.00		0.32	0.00	959.65
112 BOYS BASKETBALL	6983.97	0.00	0.00	500.00	0.00		2.48	0.00	7486.45
213 BPA	14654.67	9188.00	0.00	5133.00	0.00		3.33	0.00	10603.00
203 CHEERLEADERS	4441.57	1257.37	0.00	1318.00	0.00		1.49	0.00	4503.69
403 CHOIR	1108.22	0.00	0.00	0.00	-200.00		0.30	0.00	908.52
326 CLASS OF 2026 (SR)	12160.40	0.00	0.00	53.00	0.00		4.04	0.00	12217.44
327 CLASS OF 2027 (JR)	12140.04	527.19	0.00	151.80	0.00		3.89	0.00	11768.54
328 CLASS OF 2028 (SO)	5637.61	1164.50	0.00	2317.00	0.00		2.25	0.00	6792.36
329 CLASS OF 2029 (FR)	4782.49	0.00	0.00	0.00	0.00		1.58	0.00	4784.07
202 CONCESSIONS	24257.74	2806.88	0.00	201.00	0.00		7.17	0.00	21659.03
103 COYOTE CLASSIC	26660.69	0.00	0.00	0.00	0.00		8.83	0.00	26669.52
223 COYOTE STORE	40.64	0.00	0.00	0.00	0.00		0.01	0.00	40.65
108 CROSS COUNTRY	5614.01	0.00	0.00	0.00	0.00		1.86	0.00	5615.87
503 DISTRICT 7 MUSIC FESTIVAL	6229.81	4645.90	0.00	3475.00	700.00		1.73	0.00	5760.64
702 EL STUDENT COUNCIL	3051.15	645.00	0.00	0.00	0.00		0.80	0.00	2406.95
105 ESPORTS	7960.99	0.00	0.00	0.00	0.00		2.64	0.00	7963.63
206 EXPLORE AMERICA	19935.74	7240.00	0.00	0.00	0.00		4.20	0.00	12699.94
212 FCCLA	413.97	0.00	0.00	0.00	0.00		0.14	0.00	414.11
211 FFA	10381.65	1865.57	0.00	0.00	0.00		2.82	0.00	8518.90
209 FINE ARTS	1686.79	0.00	0.00	0.00	0.00		0.56	0.00	1687.35
107 FOOTBALL	1391.85	0.00	0.00	0.00	0.00		0.46	0.00	1392.31
406 FRENCH CLUB	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
111 GIRLS BASKETBALL	6300.01	0.00	0.00	1472.40	0.00		2.57	0.00	7774.98
115 GOLF	694.61	0.00	0.00	0.00	0.00		0.23	0.00	694.84
208 HOWL	1343.70	0.00	0.00	0.00	0.00		0.44	0.00	1344.14
221 JOBS FOR MONTANA GRADS	280.56	0.00	0.00	285.00	0.00		0.09	0.00	565.65
220 KEY CLUB	1462.23	177.39	0.00	0.00	0.00		0.43	0.00	1285.27
640 MIDDLE SCHOOL BAND	251.55	0.00	0.00	0.00	0.00		0.08	0.00	251.63
610 MIDDLE SCHOOL BOYS ATHLETICS	922.56	0.00	0.00	0.00	0.00		0.31	0.00	922.87
624 MIDDLE SCHOOL BUILDERS CLUB	1329.02	0.00	0.00	0.00	0.00		0.44	0.00	1329.46
622 MIDDLE SCHOOL CHEERLEADERS	2628.76	0.00	0.00	0.00	0.00		0.87	0.00	2629.63
641 MIDDLE SCHOOL CHOIR	224.19	0.00	0.00	0.00	0.00		0.07	0.00	224.26
611 MIDDLE SCHOOL GIRLS ATHLETICS	2372.52	0.00	0.00	0.00	0.00		0.79	0.00	2373.31
643 MIDDLE SCHOOL HOME EC	2783.81	47.59	0.00	0.00	0.00		0.91	0.00	2737.13
621 MIDDLE SCHOOL STUDENT COUNCIL	2252.34	0.00	0.00	0.00	0.00		0.75	0.00	2253.09
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	7490.44	0.00	0.00	0.00	0.00		2.48	0.00	7492.92
222 MISSOULA CHILDREN'S THEATRE	2715.69	0.00	0.00	0.00	0.00		0.90	0.00	2716.59
401 NHS	2028.80	0.00	0.00	53.00	0.00		0.69	0.00	2082.49
501 RECOGNITION	10127.83	56.93	0.00	134.00	0.00		3.38	0.00	10208.28
214 SCHOOL PLAY	2222.38	36.00	0.00	0.00	0.00		0.72	0.00	2187.10
216 SCIENCE CLUB	2575.47	0.00	0.00	0.00	0.00		0.85	0.00	2576.32
700 SHELBY ELEMENTARY	1473.19	0.00	0.00	0.00	0.00		0.49	0.00	1473.68
114 SOFTBALL	1345.92	0.00	0.00	0.00	0.00		0.45	0.00	1346.37
205 SPEECH & DRAMA	385.36	0.00	0.00	0.00	0.00		0.13	0.00	385.49
201 STUDENT COUNCIL	3481.20	0.00	0.00	53.00	0.00		1.17	0.00	3535.37
240 STUDENT TRIPS	1052.87	0.00	0.00	0.00	0.00		0.35	0.00	1053.22
102 TOURNAMENT FUNDS	48192.06	43113.71	0.00	7060.00	0.00		4.02	0.00	12142.37
113 TRACK	3213.77	0.00	0.00	0.00	0.00		1.06	0.00	3214.83
104 UNIFORM MAINTENANCE	3246.97	0.00	0.00	0.00	0.00		1.07	0.00	3248.04

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SES May School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
K	40	39	40	39	41	41	40	40	40	
1	37	36	36	37	37	37	37	36	36	
2	48	47	47	47	47	47	48	48	48	
3	41	40	40	41	41	41	42	43	43	
4	44	44	44	45	46	46	46	46	45	
5	31	32	31	31	32	32	33	33	33	
Elem Total	241	238	238	240	244	244	246	246	245	
Big Rose	13	13	13	13	13	13	13	13	13	
Camrose	35	35	35	35	35	35	35	35	35	
All Total	289	286	286	288	292	292	294	294	293	

Month in Review:

- April 17 - Cribbage 4th Grade
- April 23 - Internet Safety Talks
- April 24 - Cribbage 4th Grade
- April 24 - Arbor Day Cleanup
- April 24 - Head Start Students Tour Elementary
- April 29 - Mountain of Cans Challenge
- May 1 - PAWS Assembly @ 1:00
- May 4-8 - Staff Appreciation Week and Underground Spirit Week
- May 4 - 3rd Grade Wheat Grinding
- May 4 - Bike Safety (PE Classes)
- May 11 - 3rd Grade Baking Bread

Upcoming Events:

- May 13 - 4th Grade Pull Your Share Field Trip
- May 14 - Birthday Lunches
- May 14 - 3-5 Spring Program
- May 18 - 3rd Grade Farm Field Trip
- May 19 - K-2 Spring Program
- May 20 - 4th Grade Field Trip to Lewis & Clark Interpretive Center
- May 20 - 5th Grade Tour of Junior High
- May 21 - 1st Grade Train Trip
- May 21 - Last Day of PreK
- May 22 - PAWS Assembly at 8:30
- May 22 - Big Rose Graduation
- May 26 - Kindergarten Field Trip
- May 27 - Fun Run/Field Day
- May 28 - Last Day of School, Kindergarten Graduation, 4-5 Awards Assembly, Reading Awards

Celebrations

Thank you to **Robyn Maloney** and the high school Environmental Science students who put on a bike clinic during PE classes on May 4. Logan Health nurses led a discussion about helmet safety and the use of sunscreen. Chief Deputy Daniel McDonough led students through an obstacle course to show students how to navigate roads, be safe, and learn traffic rules. ReACT volunteers made goodbye bags and promoted good choices.

Bethany Keyser arranged meetings with the local preschools and Head Start, gave overviews of kindergarten expectations to parents, and gave Head Start students a tour of the elementary. We appreciate the time she took to help ease the transition to kindergarten for both students and parents.

A huge thank you to the **Home N School members, SES parents and grandparents, and local churches** who provided a variety of food and drinks to our staff during Teacher Appreciation Week. We are very grateful for the support they give to us and our students throughout the year.

April PAWS Award Winners for Achievement



JH/High School Board Report ~ May 12, 2026

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
6	33	33	34	34	34	35	34	34	34	
7	43	44	44	43	43	44	44	43	43	
8	41	41	41	41	41	42	43	43	43	
9	35	34	33	33	34	34	34	34	34	
10	34	34	34	34	33	32	32	33	33	
11	37	37	37	37	36	36	37	37	37	
12	34	35	35	34	34	33	32	32	32	
Total	257	258	258	256	255	256	256	256	256	

Month in Review:

4/2-4/6- Spring Break
 4/8- MT Science Assessment for 8th Graders
 4/9- MPNA Survey for 8th, 10th, and 12th Graders
 4/13- ICAC Presentation for Parents
 4/15- RBHI Screening 9th and 10th Grade
 4/15- Shelby Job Fair 10:00 a.m. - 1:00 p.m. @ Shelby High School
 4/16- RBHI Screening 11th and 12th Grade
 4/17-4/18- District 7 Music Festival
 4/20-4/21- FFA Envirothon @ Great Falls
 4/20- RBHI Screening 7th and 8th Grade
 4/21- RBHI Screening 6th Grade
 4/21-4/22- ICAC Presentations
 4/22- MAST Science Assessment for 6th, 7th, and 8th Grader
 4/22- Advanced Culinary @ FVCC Culinary School
 4/23- Night of the Arts (HS Music Concert and Art Show)
 4/25- National History Day Convention @ Bozeman
 4/26- BPA 3 on 3 Tournament
 4/28- High School Play Performance @ 7:00 p.m. in the Auditorium
 4/29- Out of the Darkness Walk- Suicide Prevention Walk @ 6:00 p.m.
 4/30- High School Play Performance @ 1:15 p.m. in the Auditorium

Schedule for this Month:

5/1-5/2- State Music Festival @ Missoula
 5/3- Piano Recital
 5/3-5/4- Senior Trip
 5/5-5/10- National BPA @ Nashville
 5/6- AP Lit Exam 8:00 a.m.
 5/7- AP Stats Exam 12:00 p.m.
 5/8- AP US History Exam 8:00 a.m.
 5/11- AP Calc Exam 8:00 a.m.
 5/11-5/12- Northern B Divisional Golf @ Wolf Point

5/12- AP PreCalc Exam 8:00 a.m.
5/13- Market Day 9:00 a.m. - 2:00 p.m.
5/13- Student Council Speeches/Spring Olympics
5/13- Booster Banquet @ 6:30 p.m.
5/13-5/14- FFA FVCC Welding Certifications
5/14- JR/SR Banquet @ 6:00 p.m.
5/14- Senior Awards Program @ 7:00 p.m. in the Auditorium
5/15- Community Clean-Up After Lunch
5/15- Shelby Chamber Local Candidate Forum @ 7:00 p.m.
5/16- District 1B Track & Field @ Great Falls
5/17- Baccalaureate @ 6:30 p.m.
5/18-5/20- Class B State Golf @ Billings
5/19- JH Spring Concert @ 7:00 p.m.
5/20-5/21- Senior Semester Tests
5/21-5/22- Divisional Softball @ Billings
5/22- Graduation Practice & Breakfast @ 8:30 a.m.
5/22- MAST Window 3 Closes
5/22-5/23- Northern B Divisional Track @ Great Falls
5/24- Shelby High School Graduation @ 3:00 p.m.
5/25- No School- Memorial Day
5/26-5/27- JH/HS Semester Exams
5/26- Staff Recognition Reception
5/27- Last Day for 8th Graders
5/28- Last Day of School 1:00 p.m. Release
5/28-5/30- State B Softball @ Billings
5/28-5/30- State B Track @ Missoula
5/29- PIR- Teacher Checkout

Upcoming Events:

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (“**Contract**”) is made and entered into effective as of by and between McKinstry, LLC, a Washington limited liability company (“**McKinstry**”), and Shelby School District a Montana Public School District (“**Customer**”).

RECITALS

McKinstry is a full-service design, build, operate, and maintain firm that provides Customers with consulting, design, construction, energy, and facilities services to help them realize operational excellence and energy efficiency in the built environment; and

Customer desires to receive professional services that relate to facility design, operation, and/or maintenance; and

Customer desires to engage McKinstry to provide such professional services in accordance with the terms and conditions set forth in this Contract.

AGREEMENT

In consideration of the mutual agreements, covenants, and conditions herein contained, Customer and McKinstry agree as follows:

1. Performance of Work

McKinstry shall perform the scope of work (“**Work**”) described in Exhibit A. McKinstry shall furnish all services necessary to perform the Work and perform the Work to completion diligently, expeditiously and with adequate forces. Customer shall use its best efforts to provide all information, materials, documents, and assistance that is reasonably required for McKinstry to perform any and all aspects of the Work.

2. Compensation

For performance of the Work, and subject to the provisions of this Contract, Customer shall pay McKinstry the contract price including its respective components (“**Price**”) described in Exhibit A.

3. Compliance with Law

Customer and McKinstry shall comply with all statutory and regulatory requirements applicable to the Work. McKinstry shall obtain and maintain all licenses and permits pertaining to activities engaged in by McKinstry, including without limitation licenses and permits required to perform the Work except to the extent actually obtained and maintained by Customer.

4. Independent Contractor

McKinstry is an independent contractor and is not an agent of Customer. Customer shall in no way be liable as an employer to or on account of any of the employees of McKinstry.

5. McKinstry's Employees

McKinstry shall comply with all statutory and regulatory requirements related to McKinstry's employees, including but not limited to wage rates, hours of labor, and employee labor protections.

6. Insurance

McKinstry shall maintain insurance coverage in the following minimum amounts:

Type of Insurance	Coverage
General Liability	\$4,000,000 General Aggregate / \$2,000,000 Each Occurrence
Professional Liability	\$5,000,000 Policy Aggregate / \$5,000,000 Each Claim
Automobile Liability	\$1,000,000 Combined Single Limit
Workers Compensation	Statutory

7. Bonds

McKinstry shall, at Customer's expense, obtain and maintain performance and/or payment bonds, or other bonds, if directed by Customer.

8. Safety

McKinstry shall ensure the safety of people and property by employing a standard of care that is at least equivalent to the standard of care ordinarily used by members of the trade or profession under similar conditions in the same locality as the Project, or as required under this Contract, or as required by law, whichever standard of care is greater.

9. Subcontractors

McKinstry may hire subcontractors to perform any portion of the Work under this Contract. McKinstry is entirely and ultimately responsible for compliance with the provisions of this Contract and for any part of Work that is performed by a subcontractor.

10. Borrowed Equipment

If requested by McKinstry and if permitted by Customer's representative, McKinstry may use Customer's equipment in performing the Work. McKinstry, assumes full and complete responsibility for the use of the equipment, will ensure that only a competent operator will be permitted to use the equipment and only after fully inspecting the equipment, shall not modify the equipment, shall be solely responsible for all claims, demands, lawsuits, losses, expenses and/or liabilities that arise from its use of the equipment to the extent of McKinstry's negligence, and agrees that Customer makes no representation or warranty regarding the condition or suitability of equipment for any intended use.

11. Payments

Unless different payment terms are specified in this Contract, Customer shall pay McKinstry for the value of Work that McKinstry has completed, as the Work is completed. Customer shall pay McKinstry within thirty (30) days of receiving an invoice. McKinstry will be entitled to interest at the rate allowed by law on all sums overdue and unpaid from the date due.

12. Warranties

McKinstry warrants that it shall perform its services consistent with the professional skill and care ordinarily provided by other professionals practicing in the same or similar locality under the same or similar circumstances. THE FOREGOING WARRANTY IS EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED, OR STATUTORY.

13. Intellectual Property

Plans, designs, specifications, drawings, materials, exhibits, reports, memoranda, studies, software code, electronic data, and other intellectual information and materials provided by McKinstry to Customer (collectively the "Intellectual Property") as part of the Work are instruments of service owned by McKinstry and are not "work made for hire" as such term is defined under U.S. copyright law. If this Contract is performed to completion, then McKinstry grants to Customer a limited license to use the Intellectual Property to operate, maintain, renovate, and manage the subject matter of this Contract. The Intellectual Property shall not be used on other projects or for completion of the Work by others, unless McKinstry is adjudged to be in material breach of this Contract, in which case Customer shall hold McKinstry harmless from any and all errors or omissions in the Work.

14. Limitation of Liability

NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, OR SIMILAR, DAMAGES OR LOSSES, INCLUDING LOSS OF PROFITS, ARISING OUT OF OR RELATING TO THIS CONTRACT, WHETHER BASED IN CONTRACT OR TORT OR ANY OTHER THEORY, EVEN IF A PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHERMORE, THE TOTAL AGGREGATE LIABILITY OF EITHER PARTY, UNDER ANY THEORY, IS LIMITED TO THE CONTRACT PRICE.

15. Indemnification

To the fullest extent permitted by law, McKinstry shall indemnify and hold harmless Customer, Customer's consultants, and agents and employees of any of them from and against third party claims, damages, losses and expenses, including but not limited to attorneys' fees, directly related to McKinstry's performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death or to injury to or destruction of tangible property other than the Work itself, but only to the extent caused by the negligent acts or omissions of McKinstry or anyone directly or indirectly employed by McKinstry or anyone for whose acts McKinstry may be liable. Such obligation shall not be construed to negate, abridge or reduce other rights or obligations of indemnity that would otherwise exist as to a party or person described in this section.

16. Claims

McKinstry may request payment for an amount McKinstry believes is due to it, or for additional time to perform under this Contract ("Claim") pursuant to the following procedure. Within thirty (30) days after the occurrence giving rise to the Claim, McKinstry shall provide Customer with a written statement of claim ("Statement of Claim") which shall describe with particularity the occurrence giving rise to the Claim, the reasons why the Claim should be accepted, and McKinstry's requested resolution. Customer shall determine whether to accept or reject the Claim.

17. Changes

The Scope of Work, Price, and time for performance may be changed pursuant to a written change order executed by an authorized McKinstry signer and Customer signer ("Change Order"). A Change Order is valid only to the extent that it changes the Scope of Work, Price, and/or duration of the Work. Any invalid portions of a Change Order shall be disregarded.

18. Termination

Termination for Cause. If McKinstry fails to perform under this Contract, Customer may notify McKinstry in writing of Customer's intent to terminate this Agreement along with a description of the alleged performance failure. If such failure is not corrected by McKinstry within fifteen (15) days after receipt of such notice, Customer may terminate this Contract, and McKinstry shall be entitled to receive payment for all amounts earned prior to termination. If it is determined for any reason that termination was improper, the termination shall be treated as a termination for convenience.

Termination for Convenience. Customer may terminate this Contract in whole or in part for any reason by providing written notice of termination to McKinstry and specifying the date on when the termination becomes effective. Upon receipt of such notice, McKinstry shall incur no further obligations in connection with the terminated work and will stop work to the extent specified. McKinstry shall also terminate outstanding orders and subcontracts as they relate to the terminated work. McKinstry shall settle liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work, and Customer shall pay McKinstry for such expenses, demobilization costs incurred by McKinstry due to the termination, and lost profits on terminated work. Such amounts shall be paid by Customer to McKinstry within fifteen (15) days of McKinstry's delivery to Customer of a request for payment. In addition, McKinstry may terminate this Contract in whole or in part for any reason by providing written notice of termination to Customer and specifying when termination becomes effective. In such case, McKinstry shall refund to Customer all amounts prepaid by Customer and unearned by McKinstry as of the date of termination, and Customer shall have no payment obligation to McKinstry for unperformed Work.

19. Disputes

The Parties agree that the following process will be used to resolve any dispute between them. All dispute resolution shall be conducted in good faith, shall be confidential, shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence, and shall be inadmissible in any litigation, or other judicial proceeding. First, the Parties will attempt to negotiate a resolution. If a dispute remains unresolved more than thirty (30) calendar days after the commencement of negotiation and the Parties have not mutually agreed to extend the negotiation period, then the Parties shall pursue mediation. In mediation, the Parties shall mutually select a mediator, the cost of the mediator and other administrative costs shall be shared equally by the Parties, and each Party shall be responsible for its own costs and expenses. If any dispute remains unresolved more than sixty (60) calendar days after the commencement of mediation, and the Parties have not mutually agreed to extend the mediation period, then either Party may pursue arbitration. In arbitration, the Parties shall mutually select an arbitrator, and the non-prevailing Party shall reimburse the prevailing Party for all of its reasonable attorneys' fees, costs, and expenses related to the arbitration.

20. Notices

All notices to McKinstry shall be written, shall be sent via certified or registered mail or personally delivered, shall consist of one copy to McKinstry's General Counsel at McKinstry headquarters, and one copy to the primary McKinstry contact for the Work, and shall be deemed delivered when received.

21. Non-Solicitation of Employees

Customer shall not, so long as McKinstry is engaged by Customer and for twelve (12) months after such engagement ends, directly or indirectly solicit or recruit any employee of McKinstry to leave his or her employment with McKinstry. This provision does not apply if the McKinstry employee approaches Customer of his or her own accord.

22. Choice of Law, Venue

The validity, interpretation, and performance of this Contract shall be governed exclusively in accordance with and by the laws of the state in which the Work is performed. The venue for resolving any dispute shall be the county in which the Work is performed.

23. Flow Down

No provisions of, or obligations or duties of Customer under, any other agreement to which Customer is a party will flow down to McKinstry unless explicitly provided for in this Contract.

24. Force Majeure

Neither McKinstry nor Customer shall be considered in breach of this Contract to the extent that the Party's performance is prevented by an event or events that are beyond the control of such party, including but not limited to acts of God, fire, earthquake, flood, storm, war, rebellion, revolution, insurrection, riot, strike, nuclear contamination, and/or acts or threats of terrorism.

25. Assignment

McKinstry may not assign or transfer its rights and/or obligations under this Contract without the prior written consent of Customer which shall not be unreasonably withheld, unless the assignment is to an affiliate of McKinstry.

26. No Waiver

No waiver of a breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Contract shall be effective unless it is in writing and signed by the party waiving the breach, failure, right, or remedy. No waiver of any breach, failure, right, or remedy shall be deemed a waiver of any other breach, failure, right, or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver.

27. No Third-Party Beneficiaries

There are no third-party beneficiaries under this Contract or any portion thereof.

28. Severability, Survival

If any portion of this Contract shall be held invalid in whole or in part under any law, rule, regulation, or order, then such portion shall remain in effect only to the extent permitted, and the remaining portions of the Contract shall remain in full force and effect. Any invalid portions shall be substituted with an interpretation that most accurately reflects the Parties' intentions.

29. Tax Benefits

Unless otherwise specified in this Contract, McKinstry is solely entitled to claim tax benefits available under section 179D of the Internal Revenue Code (EPAct), or its successor.

30. Waiver of Subrogation

The Parties waive all rights against each other and their directors, officers, agents, and employees, and other contractors, for damages or losses to the extent covered by insurance.

31. Amendment

This Contract may not be amended except pursuant to a written amendment signed by an authorized signer of each Party.

32. Headings

The headings of this Contract are for purposes of reference only and shall not limit or define the meaning of the provisions of this Contract.

33. Contract Documents

By this reference, the following exhibits are attached hereto and made a part of this Contract:

Exhibit A: ___ Scope of Work _____

34. Complete Agreement

This Contract, including the exhibits attached hereto, is a fully integrated agreement, and contains the entire understanding between McKinstry and Customer with respect to the subject matter hereof. Any legal terms and conditions appearing elsewhere in this Contract shall be ignored to the extent they contradict or are inconsistent with the terms and conditions contained in the foregoing numbered list. All previous agreements between McKinstry and Customer as to the Work are superseded by this Contract.

IN WITNESS WHEREOF, the parties hereto have executed this Contract as of the Effective Date.

MCKINSTRY

CUSTOMER

By: _____
Printed Name: _____
Title: _____
Date : _____

By: _____
Printed Name: _____
Title: _____
Date: _____

EXHIBIT A

SCOPE OF WORK

The initial scope of work is described in this exhibit and/or elsewhere in this Contract.

Future scopes of work may be added to this Contract by execution of one or more work orders between McKinstry and Customer.

Project Description | Shelby School District is considering adding a Vo-Tech Ag education center building to their school. Shelby School District is seeking professional services for providing concept design and Rough order of Magnitude (ROM) for the addition of this facility.

Project Approach | McKinstry will evaluate and provide concept design and ROM costs for the addition of a new Vo-tech Ag center building to the campus.

Actions to be Performed | McKinstry. The following are to be completed based on this proposal:

- McKinstry staff will travel to Shelby School District for field inspections of the proposed building site and discussion with the district to determine building uses, functions, and requirements
- McKinstry will provide 2 to 3 concept layouts of proposed facility and relationship to existing buildings.
- McKinstry will provide Rough Order of Magnitude budget estimate for project planning and funding purposes based on understanding and knowledge of current construction market.
- Upon completion of the concept design and budget estimate McKinstry will provide a report and review findings with the district.

Requested Information | For effective execution of this proposal, we request Shelby School District provide access to the following:

- Site plan and building plans of existing school facilities.
- Utility maps of existing campus utilities
- Previously completed reports and drawings of proposed facility.
- A list of programs and educational components desired in the new Vo-tech facility.
- Number of students to be accommodated in the new facility for space sizing
- Access to individuals with relevant information about the day-to-day operation of building systems at this site.

Timeline and Milestones | McKinstry will initiate the scope of work immediately upon the execution of an agreement with the District and will target completion within 3 months.

Assumptions and Clarifications | Shelby School District will provide electronic copies of existing building drawings if available.

Fee Billing | Shelby School District shall reimburse McKinstry on a fixed fee basis. McKinstry will bill on a monthly basis. Costs shall be **\$26,600.00**. This cost includes travel, engineering, and coordination costs. All associated information, including deliverables, will become the property of Shelby School District upon final receipt of payment.



Elliott Crump <elliott.crump@shelby.k12.mt.us>

Resignation letter

Christi Vandebos <christi.vandebos@shelby.k12.mt.us>

Tue, Apr 21, 2026 at 6:37 AM

To: Toni Miller <toni.miller@shelby.k12.mt.us>, Elliott Crump <elliott.crump@shelby.k12.mt.us>

I'm sorry to send this letter to you. I really don't want to but I have been struggling all year to provide for my family of 7 and found a job that would allow me to be able to take care of my kids. I hope I can wave the 500, and if not you can take it out of my paycheck at end of month. It was what I feel is best for us at this time. Thank you again for hiring me again for the year and I hope I did an ok job for you. I love all the kids, and had a wonderful experience. My last day will be May 1st on a Friday.

Thank you so much for everything

Christi vandebos

Dear Principal Fisher, Superintendent Crump, and Members of the School Board,

Please accept this letter as formal notification that I am resigning from my positions as High School Para, Summer Grounds Maintenance crew member, Junior High Head Basketball Coach and High School Assistant Coach for Basketball, Junior High Assistant Coach for Football, and High School Assistant Coach for Golf, effective May 29, 2026, the final day of my contract for the 2025–2026 school year.

It is with a heavy heart that I submit my resignation from my roles within the Shelby Public School District. After much reflection, I have decided to embark on a new chapter in my career.

While I am excited to explore a new path, leaving is bittersweet. My time as a para has allowed me to witness the incredible resilience of our Shelby students, and I will miss those daily breakthroughs within the Special Education Department more than I can express. Coaching basketball, golf, and football has also been one of the most rewarding experiences of my life. Guiding our athletes and watching them grow—both in skill and in character—is something I will carry with me forever.

I want to express my sincere gratitude to the Shelby JH/HS and Elementary staff. From the hallways to the athletic courts and fields, and even during the quiet and hot mornings spent working on the grounds with my dad.

Although I am moving on to see what else is out there, please know that I hold Shelby Schools in the highest regard. I would welcome the opportunity to return to this educational community in the future if the right opportunity arises.

With gratitude,

Tyler White

May 6, 2026

Mr. Crump and Board members,

After many years, 27, I've decided it's time to find something new. I've met some wonder adults over the years, and many more students.

I have stories to last a lifetime. Thanks for the opportunity to be a part of the Shelby Public Schools.

Thanks for the memories.

Sincerely

Karen Watson

Karen WATSON

3:44

5G



Search here



Parks



Restaurants



Gas



Attractions



Marias Valley Rd

Marias Valley Rd

Marias Valley Rd

Marias Valley Rd



View



Marias Valley Rd





Golden Triangle Curriculum Cooperative Cooperative Agreement

2026 - 2027 School Year

- A. The Board of Trustees of Shelby, District No. 14 (Elementary/High School), Toole County, in a meeting held on _____ 2026, authorize by resolution _____, District Superintendent, Authorized Representative, to file an application for the district(s) to make representations and to make commitments on behalf of the district(s) under the provisions of this Agreement.
- B. The Board of Trustees further agrees that the persons named in Item C be designated the administrators for the project and are authorized to receive and expend for the conduct of this project, funds belonging to the above district(s).
- C. The designated administrators for the project are the Superintendent and the Curriculum Director, Shelby Public Schools.
- D. The designated fiscal agent for the project is the District Clerk, Shelby Public Schools, 1010 Oilfield Avenue, Shelby, MT 59474.
- E. Annual membership dues are \$3,478.75 plus \$12.00 per student based on OPI's 2026 ANB Spring enrollment figures for the 2026-2027 school year.
- F. The Board of Trustees of Shelby, District No. 14, has reviewed all information and data contained in this Cooperative Agreement and agrees to pay the host District, Ten Thousand Three Hundred Six and 75/100 dollars (\$10,306.75) as itemized on the attached statement, no later than October 1, 2026.
- G. The original of this Cooperative Agreement must be filed with the administrators of the project.

Signature (Chairperson of the Board of Trustees)

Date

869 Tumbleweed Lane
Deer Lodge, MT 59722
(406) 434-2745
brianna@gtccmt.org
www.gtccmt.org



Golden Triangle Curriculum Cooperative Membership Statement

2026-2027 Membership Dues

For Fiscal Year July 1, 2026 - June 30, 2027

Payable by October 1, 2026

TO: Shelby

Annual Membership Dues: \$3,478.75

Professional Development Dues: \$6,828.00

TOTAL AMOUNT DUE: \$10,306.75

PLEASE REMIT PAYMENT TO:

Golden Triangle Curriculum Cooperative

% Brianna Hansen

869 Tumbleweed Lane

Deer Lodge, MT 59722

869 Tumbleweed Lane

Deer Lodge, MT 59722

(406) 434-2745

brianna@gtccmt.org

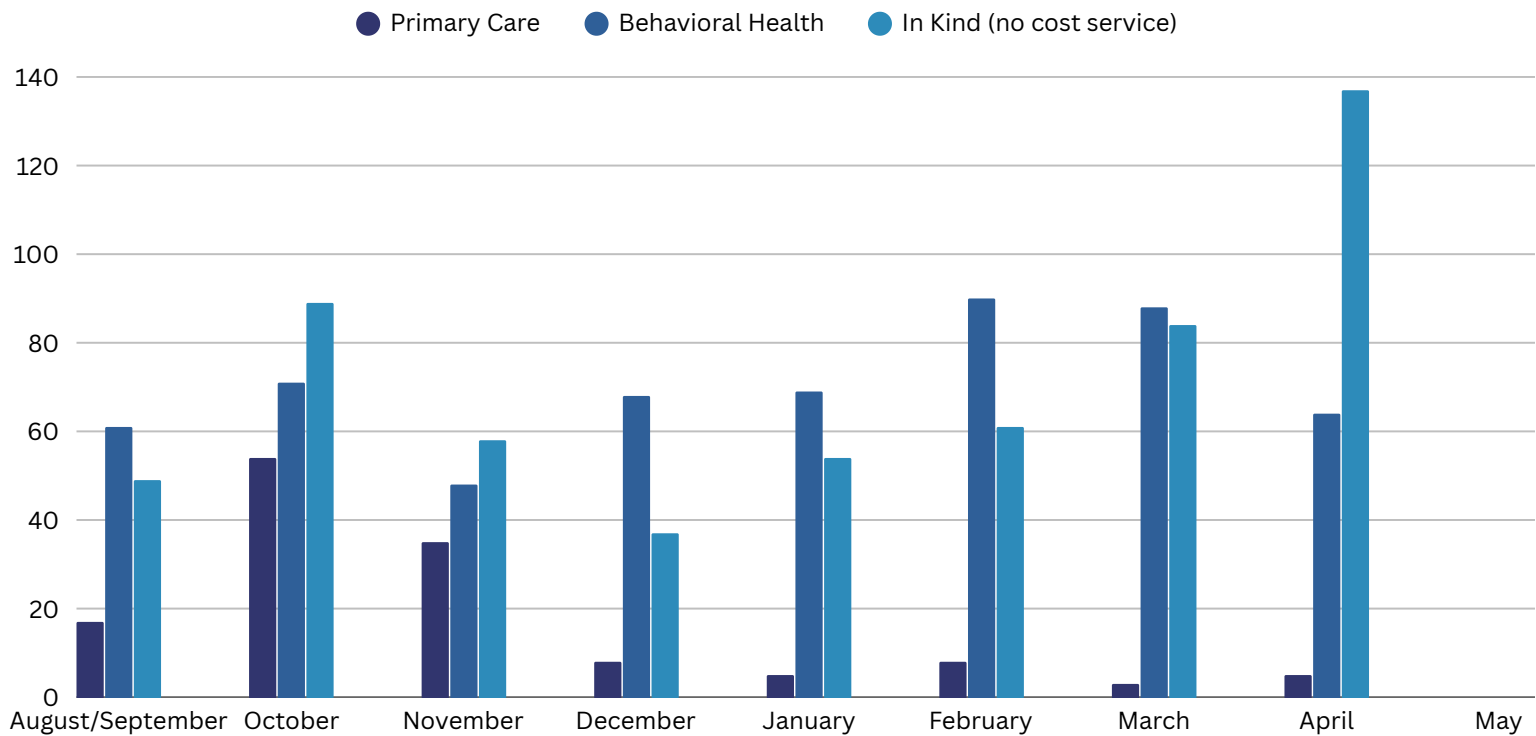
www.gtccmt.org

April 2026 - At a Glance

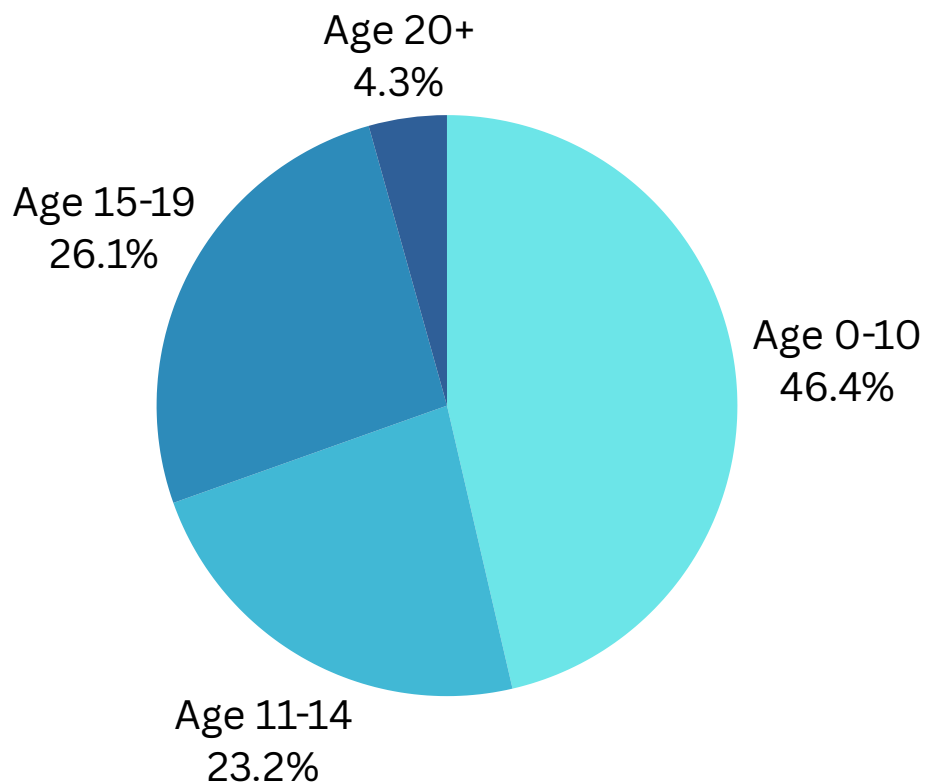
Shelby School Based Health Center Report



Encounters by Month



Patient Age Distribution



Numbers for Current School Year

687 Appointments ~ 557 Nurse Events ~ 867 Student Health Screenings