



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: Monday, June 15, 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 Mr. Crump
 - a. Property and Liability Insurance Renewal
 - b. Resignation/Retirement
 - c. Classified Wage Raise
 - d. Sub and Summer Pay Rates
 - e. Hire
 - i. Activities Director / School Coordinator - Paul Bills
 - ii. Math Teacher - Curt Leeds
 - iii. Elementary Teacher - Kassie Leeds
 - iv. JH Head Volleyball Coach - Lisa Clark
 - v. Summer Janitorial Support - Isaac Aichlmayr & Shannon Scarborough
 - vi. Summer Cafeteria Support - Tenneal McAllister
 - vii. Summer Tech Help - Heather Landis & Kristen Landis
 - viii. Summer School Teachers - Riley Quick & Carissa Blair
 - f. Offer of Employment for the 2026-27 School Year-
 - i. Paraprofessionals: Heather Ahmels, Isaac Aichlmayr, Faisal Alawiya, Sandra Blosser, Christine Gorth, Shannon Grainger, Dawn Grove, Heather Landis, Anisa Schoenen, Valerie Stratton, Vina Vandekop, Dawn Wagner, Jeanne Widhalm, and Shannon Scarborough
 - ii. Cafeteria Staff: Christy McAllister, Maggie Cooper, Tenneal McAllister, Jessica Olson, and Lauren Oxtien
 - iii. School Secretaries: Alyssa Edwards and Meghan Richmond
 - iv. Custodians: Guy Knickerbocker, Scott Levack, Alvison McKelvey, Dustin Migneault, Marven Oxtien, and David Wagner
 - v. Bus Drivers: Jeanne Wigen, Kevin Dodson, Clark Bancroft
 - g. Elem Principal Contract
 - h. JH/HS Principal Contract
 - i. Business Manager Contract
 - j. Transportation / Summer Maintenance Contract
 - k. Superintendent Contract
 - l. Attendance/Transportation Agreements
8. Discussion Items Mr. Crump
 - a. Vocational Technology Proposal
 - b. Cell Phone Policies
 - c. Board Walk-Through / Training
 - d. Hiring Update / Open Positions
9. Correspondence - Clinic Report Mr. Crump
10. Next Meeting of the Board - Tuesday, July 14, 2026, at 7 PM Ms. Lamb
11. Adjournment Ms. Lamb

MINUTES

May 12, 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 Chairperson Angela Lamb.

Members present were: Angela Lamb, Chad Scarborough, Jay Hould, Eric Tokerud, Sara Benjamin, Roy Benjamin and Jared Weishaar. Member(s) absent: None. The superintendent, clerk and elementary school principal were present throughout the proceedings. Visitors present were Suzanne Hough, John Hough, Lexy Fisher, Kara Olshaski, Shoshanna Munson, Eric Munson, Dean Lerum, Lance and Kari Hoover, Hank Coolidge, Thad White, Allison Flores, Amanda Padilla, Kevin Dodson, Destiny Wiegand, Emily McDermott, Mac McDermott, Gary McDermott, Chance Barker, Quinnlyn Barker, Chris Wickenhagen, Kevin Wickenhagen, Savannah Fix, Ronni Gray, Ryan McDermott, Shannon Scarborough, Monique McDermott, Jayson and Melissa Gray, Hollee McCann, Leslie Woldtvedt, Angel Hanson and Diane Hould.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the amended minutes of the April 14, 2026 regular board meeting.
Motion: Roy Benjamin Second: Chad Scarborough-passed unanimously.

Approval of Bills and Student Activity Accounts

A motion was made to approve the claims approval list. The approved warrants were numbered 76061 through 76126. The student activity checks for this month were numbered 18235 through 18258. 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: Chad Scarborough- passed unanimously.

PUBLIC COMMENT

Public comments from 11 speakers were heard by the Board regarding of the non-renewal of the contract for the high school girls basketball head coach. A full video/audio recording of all public comments is available on the Shelby Schools website under the School Board Recordings.

REPORTS

Elementary Principal Report

Miss Miller read her written report to the Board. She reported that there are 245 students in the elementary school and a total of 293 students including the Big Rose and Camrose schools for the month of May. She thanked Mrs. Robyn Maloney and the high school environmental science students who put on a bike clinic during the PE classes. She added that Deputy McDonough led the students through an obstacle course to show students on how to navigate roads, be safe and learn traffic rules. She also gave a huge thank you to the Home N School members, Shelby elementary parents and grandparents and also local churches who provided a variety of food and drinks to the staff during the Teacher Appreciation Week.

Junior High/High School Report

Mr. Fisher read his written report to the Board. He noted that enrollment at the junior high and high school stayed the same for the month of May. He told the Board that a lot of exams were given to the students for the month of May. He added that the students did very well at the BPA Nationals in Nashville.

Superintendent Schedule

Mr. Crump reported that he will be attending the Class B meetings and the Delegate Assembly.

Action Items

National FFA Convention

FFA students asked the Board to give them permission to attend the National FFA Convention in Indianapolis on October 21-24, 2026. Mr. Thad White explained that he will be setting aside a portion of the money from the federal grant for this trip. He added that there will be around five students attending this event.

A motion was made to approve the National FFA Convention in Indianapolis.

Motion: Roy Benjamin

Second: Jay Hould- passed unanimously.

Vocational Technology Proposal

Mr. Thad White and Mr. Hank Coolidge presented some information about the proposed Vocational Tech Educational Center in Shelby which will be funded by John and Shane Horgus Foundation. This project will be available for kids in Shelby and the surrounding community. Mr. Thad White mentioned that some of the programs that will be offered are welding, carpentry, masonry, electrical, small gas engines and outdoor power equipment.

Resignation/Retirement

A motion was made to accept the resignation of Christi Vandenbos and Tyler White and the retirement of Karen Watson.

Motion: Roy Benjamin

Second: Jared Weishaar- passed unanimously.

The district thanked all of them for their years of service.

Hiring

Elementary Teacher- Iliana Cruz at Lane BA+00 & Step 3 at \$44,800.

Motion: Jay Hould

Second: Eric Tokerud- passed unanimously.

Science Teacher- Carissa Blair at Lane BA+00 & Step 2 at \$44,000

Motion: Eric Tokerud

Second: Sara Benjamin- passed unanimously.

Junior High Coaches

Junior High Head Football Coach- Mike White at \$3,025.00

Junior High Assistant Football Coaches- Kade Leck and Colton Lampert at \$2,595.00

Junior High Assistant Volleyball Coach- Amanda Galitelli at \$2,595.00

Motion: Jared Weishaar

Second: Eric Tokerud- passed unanimously.

Summer Maintenance- Mike White at \$18/hr

Motion: Roy Benjamin

Second: Jared Weishaar- passed unanimously.

Bus Route Stop

Mr. Crump recommended to the Board on adding a stop on Route 2, Bus # 10 at the Vetch home.

Motion: Chad Scarborough

Second: Jay Hould- passed unanimously.

GTCC Agreement

The superintendent made a recommendation to approve the agreement with GTCC.

Motion: Eric Tokerud

Second: Sara Benjamin- passed unanimously.

Discussion Items

Cell Phone in Schools Update

There is no update at this time.

Graduation Attendance

Members of the board of trustees will be attending the high school graduation.

Board Walk- Through/ Training

Mr. Crump and the board members are looking at dates that they will be available to attend.

Hiring Update/Open Positions

Mr. Crump told the Board that he is waiting for the applicant to accept the job.

Year-End Recognition Reception

The reception will be at the Marias Valley Golf Clubhouse on Tuesday, May 26, 2026 at 4:30 p.m.

Correspondence

Clinic Report

Report shows that there are significant changes with the clinic.

The Marias Valley Golf Club has been awarded the State B Golf tournament in 2028.

Dr. Chad Scarborough announced that the district receive a donation of 2 beef from Flesch Angus. He added that the goal at this point is to cook beef 6-8 times a month in our cafeteria. The first use for this donation is going to be at the end of the school year activities by which hamburgers will be served.

Mr. Dean Lerum told the Board that the football camp will be on June 5th-6th. He added that two of the MSU football players will be assisting with the camp.

The meeting was adjourned at 8:16 p.m.

NEXT MEETING OF THE BOARD

Regular Meeting, Monday, June 15, 2026 at 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

MINUTES
May 12, 2026
Reorganization of the Board

CALL TO ORDER

The reorganizational 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 8:25 p.m. by Chairperson Angela Lamb.

Whereas, The Board of Trustees of Shelby School, District No. 14 of Toole County, State of Montana, have received nomination petitions and write-in intent declarations equal to the number of positions to be elected for the Shelby Public School Board, notice was given by the clerk of the district that the Trustee Positions would be filled by acclamation. Therefore, the regular Trustee election was not held on May 05, 2026.

Be it Resolved, Chad Scarborough, of Shelby, Montana and Eric Tokerud of Shelby, Montana were duly elected by acclamation to fill the Office of Trustee for the term of 3 years.

Swear in newly elected Trustees

The trustees elected by acclamation, Chad Scarbough and Eric Tokerud, were sworn in by District Clerk, Carmelita Flynn.

Elect Officers

A motion was made to nominate Angela Lamb as Chairperson.

Motion: Roy Benjamin

Second: Jared Weishaar

Angela Lamb was named Chairperson unanimously.

A motion was made to nominate Dr. Chad Scarborough as Vice-Chairperson.

Motion: Sara Benjamin

Second: Jared Weishaar

Dr. Chad Scarborough was named Vice-Chairperson unanimously.

A motion was made to appoint Carmelita Flynn as District Clerk for Shelby School District.

Motion: Jay Hould

Second: Chad Scarborough- passed unanimously.

Committee Assignments

There are no changes to the committee assignments.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, June 15, 2026 at 7:00p.m.

Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana

ADJOURNMENT

Chairperson Angela Lamb adjourned the meeting at 8:30 p.m.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

06/12/26
23:35:52

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 5 / 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	746,358.08	3,097,364.41	52,933.82	3,150,298.23	3,625,052.30	474,754.07
110 Transportation Fund	6,451.47	115,166.34	0.00	115,166.34	200,000.00	84,833.66
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	45,391.02	45,391.02
113 Tuition	19,029.14	112,661.38	0.00	112,661.38	225,000.00	112,338.62
114 Retirement	109,603.38	410,850.13	0.00	410,850.13	395,000.00	-15,850.13
128 Technology Fund	32,638.99	77,566.94	0.00	77,566.94	77,636.94	70.00
129 Flexibility Fund	0.00	14,000.00	0.00	14,000.00	14,265.30	265.30
161 Building Reserve	1,606.00	19,785.10	0.00	19,785.10	101,566.44	81,781.34
201 General Fund	414,435.96	1,888,811.63	311.05	1,889,122.68	1,899,370.25	10,247.57
210 Transportation Fund	9,593.72	138,945.96	0.00	138,945.96	180,000.00	41,054.04
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	445,315.99	445,315.99
213 Tuition	0.00	91,246.84	0.00	91,246.84	200,000.00	108,753.16
214 Retirement	63,469.37	267,579.17	0.00	267,579.17	350,000.00	82,420.83
217 ADULT EDUCATION FUND	0.00	1,014.21	0.00	1,014.21	117,428.28	116,414.07
228 Technology Fund	65,817.75	86,234.06	0.00	86,234.06	86,234.06	0.00
229 Flexibility Fund	304.38	48,304.38	0.00	48,304.38	48,726.02	421.64
261 Building Reserve	1,683.69	32,809.99	0.00	32,809.99	143,748.89	110,938.90
Grand Total:	1,470,991.93	6,402,340.54	53,244.87	6,455,585.41	8,154,735.49	1,699,150.08

05/15/26
16:20:03

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

Page: 1 of 4
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
59918		7263 AMAZON CAPITAL SERVICES	1,478.46						
1		05/11/26 EL 26-27 school supplies	1,326.36	13272	101	1	100-1000	610	
2		05/11/26 EL 26-27 school supplies	152.10		101	1	100-1000	610	
59917		59 BTI	239.25						
1		395007 05/13/26 diesel exhaust fluid	143.55		110		100-2700	610	
2		395007 05/13/26 diesel exhaust fluid	95.70		210		100-2700	610	
59916		3 CITY OF SHELBY WATER DEPT	140.40						
1		04/23/26 football field	140.40		201	41	100-2600	421	
59921		6879 ELLIOTT CRUMP	163.85						
1		05/06/26 NCMASS/Special Ed	123.25		101	1	280-1000	582	
2		05/06/26 meeting in Great Falls	0.00		101	1	280-1000	582	
3		05/06/26 mileage	0.00		101	1	280-1000	582	
4		05/12/26 George Wilson Scholarship	40.60		201	41	100-1000	582	
5		05/12/26 in Sunburst-mileage	0.00		201	41	100-1000	582	
59923		2074 FAIRFIELD SCHOOL DISTRICT #21	30,525.00						
1		1104 05/11/26 HS-19 students	25,025.00		213		100-1000	810	
2		1104 05/11/26 91 courses@275/course	0.00		213		100-1000	810	
3		1104 05/11/26 JH-4 students	5,500.00		113		100-1000	810	
4		1104 05/11/26 20 courses @275/course	0.00		113		100-1000	810	
59919		5729 HD SUPPLY	988.69						
1		9248505014 04/27/26 Floor Stripper	657.00	13258	101	1	100-2600	610	
2		9248505014 04/27/26 Stripper Pads	271.75	13258	101	1	100-2600	610	
3		9248505014 04/27/26 surface sanitizer	59.94	13258	101	1	100-2600	610	
59922		6074 HELENA SCHOOL DISTRICT #1	140.00						
1		2600259 05/08/26 2026 Western State	140.00		201	41	710-3400	582	
2		2600259 05/08/26 Music Fest. participation	0.00		201	41	710-3400	582	
59914		2 MARIAS RIVER ELECTRIC COOP	8,327.38						
9 invoices									
2		05/11/26 electric bill-HS & EL bldgs.	2,900.52		201	41	100-2600	412	
3		05/11/26 electric bill-HS & EL bldgs.	4,350.79		101	1	100-2600	412	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
8		05/11/26 bus barn	461.54		110		100-2700	412	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
11		05/11/26 east side of fball field	69.02		101	1	100-2600	412	
14		05/11/26 football field bathrooms	356.12		101	21	100-2600	412	

05/15/26
16:20:03

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

Page: 2 of 4
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
15	05/11/26 football field lights	189.39		101 21	100-2600	412		
59920	6693 SCHOOL SPECIALTY LLC	754.52						
1	2081370136 05/06/26 INDEX CARDS- WHITE	23.55	13271	101	1 100-1000	610		
2	2081370136 05/06/26 INDEX CARDS- YELLOW	26.18	13271	101	1 100-1000	610		
3	2081370136 05/06/26 INDEX CARDS- SALMON	26.18	13271	101	1 100-1000	610		
4	2081370136 05/06/26 INDEX CARDS- BLUE	26.18	13271	101	1 100-1000	610		
5	2081370136 05/06/26 INDEX CARDS- GREEN	26.18	13271	101	1 100-1000	610		
6	2081370136 05/06/26 INDEX CARDS- CHERRY	26.18	13271	101	1 100-1000	610		
7	2081370136 05/06/26 4 OZ SCHOOL GLUE	26.00	13271	101	1 100-1000	610		
8	2081370136 05/06/26 25/PK POCKET FOLDERS	259.40	13271	101	1 100-1000	610		
9	2081370136 05/06/26 12/PK BLUE HILIGHTERS	7.27	13271	101	1 100-1000	610		
10	2081370136 05/06/26 12/PK GREEN HILIGHTERS	7.27	13271	101	1 100-1000	610		
11	2081370136 05/06/26 ASST. CARDSTOCK	124.85	13271	101	1 100-1000	610		
12	2081370136 05/06/26 ASST. CARDSTOCK	124.85	13271	101	1 100-1000	610		
13	2081370136 05/06/26 144/PK PENCIL TOP ERASERS	40.39	13271	101	1 100-1000	610		
14	2081370136 05/06/26 MD. PINK BLOCK ERASERS	10.04	13271	101	1 100-1000	610		
59915	1 SHELBY GAS ASSOCIATION	7,795.89						
5 invoices								
1	05/11/26 EL & HS gas charges	4,286.56		101	1 100-2600	412		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-								
3	05/11/26 EL & HS gas charges	2,857.70		201	41 100-2600	412		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-								
7	05/11/26 bus barn gas charges	651.63		210	100-2700	412		
# of Claims		10	Total:	50,553.44	# of Vendors	10		

05/15/26
16:20:03

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

Page: 3 of 4
Report ID: AP110

Fund/Account	Amount
101 General Fund	
101	12,596.80
110 Transportation Fund	
101	605.09
113 Tuition	
101	5,500.00
201 General Fund	
101	6,079.22
210 Transportation Fund	
101	747.33
213 Tuition	
101	25,025.00
Total:	50,553.44

05/15/26
16:20:03

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

Page: 4 of 4
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

06/01/26
22:20:30

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 5/26

Page: 1 of 3
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
59931		5460 GALATA ELEMENTARY SCHOOL	500.00						
1		06/01/26 Art Kiln	500.00		201 41 100-1000		610		
2		06/01/26 school closing sale	0.00		201 41 100-1000		610		
3		06/01/26 free will donation	0.00		201 41 100-1000		610		
59932		5460 GALATA ELEMENTARY SCHOOL	750.00						
1		06/01/26 technology supplies	400.00		182 107-2212		610	570	
2		06/01/26 classroom materials	100.00		182 107-2212		610	570	
3		06/01/26 die cut machine/parts	250.00		182 107-2212		610	570	
4		06/01/26 school closing sale	0.00		182 107-2212		610	570	
5		06/01/26 free will donation	0.00		182 107-2212		610	570	
# of Claims		2	Total:	1,250.00	# of Vendors	1			

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 5/26

Fund/Account		Amount
182 Interlocal Agreement		
101		750.00
201 General Fund		
101		500.00
Total:		1,250.00

06/01/26
22:20:31

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 5 / 26

Page: 3 of 3
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

06/12/26
23:40:26

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 5 / 26

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Report ID: B100B

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	5,833.34	64,166.74	0.00	64,166.74	70,000.00	5,833.26
115-570	Office/Clerical/Technology GTCC Interlocal Dues	0.00	49,400.32	0.00	49,400.32	47,380.00	-2,020.32
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	400.38	8,448.43	0.00	8,448.43	9,000.00	551.57
220-570	Teachers' Retirement GTCC Interlocal Dues	552.42	6,076.62	0.00	6,076.62	7,000.00	923.38
230-570	PERS GTCC Interlocal Dues	0.00	4,611.25	0.00	4,611.25	4,643.00	31.75
240-570	Unemployment Compensation GTCC Interlocal Dues	16.92	338.08	0.00	338.08	1,000.00	661.92
250-570	Workers' Compensation GTCC Interlocal Dues	25.99	424.40	0.00	424.40	1,000.00	575.60
260-570	Health Insurance GTCC Interlocal Dues	1,107.50	18,827.50	0.00	18,827.50	30,000.00	11,172.50
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	0.00	272.14	0.00	272.14	2,000.00	1,727.86
531-570	Telephone GTCC Interlocal Dues	244.36	4,441.48	0.00	4,441.48	5,000.00	558.52
532-570	Postage GTCC Interlocal Dues	12.90	323.00	0.00	323.00	2,500.00	2,177.00
582-570	Travel Out-of-District GTCC Interlocal Dues	327.70	589.75	0.00	589.75	3,000.00	2,410.25
610-570	Supplies GTCC Interlocal Dues	750.00	870.08	0.00	870.08	2,977.68	2,107.60
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:		9,271.51	162,318.77	0.00	162,318.77	199,500.68	37,181.91
Program Total:		9,271.51	162,318.77	0.00	162,318.77	199,500.68	37,181.91

06/12/26
23:40:26

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 5 / 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	58.80	336.15	0.00	336.15	3,000.00	2,663.85
	GTCC Professional Development Dues						
592-580	Meals & Lodging	2,344.79	19,504.48	0.00	19,504.48	20,000.00	495.52
	GTCC Professional Development Dues						
596-580	Mileage	0.00	7,190.96	0.00	7,190.96	7,500.00	309.04
	GTCC Professional Development Dues						
600-580	Supplies and Materials	181.83	2,426.14	0.00	2,426.14	10,000.00	7,573.86
	GTCC Professional Development Dues						
	Function Total:	2,585.42	45,794.99	0.00	45,794.99	127,500.00	81,705.01
	Program Total:	2,585.42	45,794.99	0.00	45,794.99	127,500.00	81,705.01
	Program Group Total:	11,856.93	208,113.76	0.00	208,113.76	327,000.68	118,886.92
	Fund Total:	11,856.93	208,113.76	0.00	208,113.76	327,000.68	118,886.92
	Grand Total:	11,856.93	208,113.76	0.00	208,113.76	327,000.68	118,886.92

06/12/26
23:38:25

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 4 / 26

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Report ID: B110F

Fund	Received		Estimated Revenue	Revenue	%
	Current Month	Received YTD		To Be Received	Received
101 General Fund	193,119.81	2,435,079.94	0.00	-2,435,079.94	%
110 Transportation Fund	1,502.13	118,433.31	0.00	-118,433.31	%
111 Bus Depreciation Fund	334.49	18,693.40	0.00	-18,693.40	%
113 Tuition	1,255.82	97,856.98	0.00	-97,856.98	%
114 Retirement	814.50	207,398.00	0.00	-207,398.00	%
128 Technology Fund	455.32	31,531.14	0.00	-31,531.14	%
129 Flexibility Fund	1,437.21	5,588.91	0.00	-5,588.91	%
161 Building Reserve	261.34	12,218.47	0.00	-12,218.47	%
201 General Fund	99,305.39	1,287,825.81	0.00	-1,287,825.81	%
210 Transportation Fund	1,410.05	109,782.41	0.00	-109,782.41	%
211 Bus Depreciation Fund	1,826.13	61,876.72	0.00	-61,876.72	%
213 Tuition	1,390.76	93,682.03	0.00	-93,682.03	%
214 Retirement	804.73	158,508.18	0.00	-158,508.18	%
217 ADULT EDUCATION FUND	451.78	11,468.49	0.00	-11,468.49	%
228 Technology Fund	513.62	30,576.78	0.00	-30,576.78	%
229 Flexibility Fund	4,636.83	34,927.95	0.00	-34,927.95	%
261 Building Reserve	674.02	38,169.00	0.00	-38,169.00	%
Grand Total:	310,193.93	4,753,617.52	0.00	-4,753,617.52	%

06/12/26
18:39:54

SHELBY SCHOOLS
Statement of Activity by Account Name for 05/01/26 to 05/31/26

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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	14892.33	355.00	0.00	25.46	0.00		3.85	0.00	14566.64
405 AUTO/WOOD SHOP/VICA	485.76	0.00	0.00	0.83	0.00		0.13	0.00	486.72
402 BAND	1466.15	0.00	0.00	2.51	0.00		0.39	0.00	1469.05
408 BAND & CHOIR UNIFORMS/TRAVEL	959.65	0.00	0.00	1.64	0.00		0.25	0.00	961.54
112 BOYS BASKETBALL	7486.45	279.70	0.00	12.80	0.00		1.91	0.00	7221.46
213 BPA	10603.00	856.08	0.00	1827.90	0.00		3.06	0.00	11577.88
203 CHEERLEADERS	4503.69	84.25	0.00	7.70	0.00		1.17	0.00	4428.31
403 CHOIR	908.52	0.00	0.00	1.55	0.00		0.24	0.00	910.31
326 CLASS OF 2026 (SR)	12217.44	0.00	0.00	20.89	0.00		3.24	0.00	12241.57
327 CLASS OF 2027 (JR)	11768.54	395.52	0.00	20.12	0.00		3.02	0.00	11396.16
328 CLASS OF 2028 (SO)	6792.36	0.00	0.00	11.61	0.00		1.80	0.00	6805.77
329 CLASS OF 2029 (FR)	4784.07	0.00	0.00	39.98	0.00		1.28	0.00	4825.33
202 CONCESSIONS	21659.03	273.52	0.00	321.03	0.00		5.75	0.00	21712.29
103 COYOTE CLASSIC	26669.52	0.00	0.00	45.59	0.00		7.07	0.00	26722.18
223 COYOTE STORE	40.65	0.00	0.00	0.07	0.00		0.01	0.00	40.73
108 CROSS COUNTRY	5615.87	0.00	0.00	9.60	0.00		1.49	0.00	5626.96
503 DISTRICT 7 MUSIC FESTIVAL	5760.64	2242.25	0.00	9.85	0.00		0.93	0.00	3529.17
702 EL STUDENT COUNCIL	2406.95	293.30	0.00	293.10	0.00		0.64	0.00	2407.39
105 ESPORTS	7963.63	881.84	0.00	13.61	0.00		1.88	0.00	7097.28
206 EXPLORE AMERICA	12699.94	0.00	0.00	21.71	0.00		3.37	0.00	12725.02
212 FCCLA	414.11	0.00	0.00	0.71	0.00		0.11	0.00	414.93
211 FFA	8518.90	1022.75	0.00	67.56	0.00		2.00	0.00	7565.71
209 FINE ARTS	1687.35	65.88	0.00	136.78	0.00		0.46	0.00	1758.71
107 FOOTBALL	1392.31	0.00	0.00	202.38	0.00		0.42	0.00	1595.11
406 FRENCH CLUB	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
111 GIRLS BASKETBALL	7774.98	0.00	0.00	66.29	0.00		2.08	0.00	7843.35
115 GOLF	694.84	0.00	0.00	1.19	0.00		0.18	0.00	696.21
208 HOWL	1344.14	0.00	0.00	2.30	0.00		0.36	0.00	1346.80
221 JOBS FOR MONTANA GRADS	565.65	0.00	0.00	0.50	0.00		0.15	0.00	566.30
220 KEY CLUB	1285.27	0.00	0.00	2.20	0.00		0.34	0.00	1287.81
640 MIDDLE SCHOOL BAND	251.63	0.00	0.00	0.00	0.00		0.07	0.00	251.70
610 MIDDLE SCHOOL BOYS ATHLETICS	922.87	0.00	0.00	0.00	0.00		0.24	0.00	923.11
624 MIDDLE SCHOOL BUILDERS CLUB	1329.46	0.00	0.00	0.00	0.00		0.35	0.00	1329.81
622 MIDDLE SCHOOL CHEERLEADERS	2629.63	0.00	0.00	0.00	0.00		0.70	0.00	2630.33
641 MIDDLE SCHOOL CHOIR	224.26	0.00	0.00	0.00	0.00		0.06	0.00	224.32
611 MIDDLE SCHOOL GIRLS ATHLETICS	2373.31	0.00	0.00	0.00	0.00		0.63	0.00	2373.94
643 MIDDLE SCHOOL HOME EC	2737.13	570.14	0.00	0.00	0.00		0.57	0.00	2167.56
621 MIDDLE SCHOOL STUDENT COUNCIL	2253.09	0.00	0.00	0.00	0.00		0.60	0.00	2253.69
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	7492.92	0.00	0.00	0.00	0.00		1.99	0.00	7494.91
222 MISSOULA CHILDREN'S THEATRE	2716.59	0.00	0.00	3.20	0.00		0.72	0.00	2720.51
401 NHS	2082.49	66.94	0.00	3.56	0.00		0.53	0.00	2019.64
501 RECOGNITION	10208.28	280.00	0.00	3017.45	0.00		3.43	0.00	12949.16
214 SCHOOL PLAY	2187.10	236.13	0.00	340.74	0.00		0.61	0.00	2292.32
216 SCIENCE CLUB	2576.32	299.47	0.00	4.40	0.00		0.60	0.00	2281.85
700 SHELBY ELEMENTARY	1473.68	0.00	0.00	0.00	0.00		0.39	0.00	1474.07
114 SOFTBALL	1346.37	0.00	0.00	2.30	0.00		0.36	0.00	1349.03
205 SPEECH & DRAMA	385.49	0.00	0.00	0.66	0.00		0.10	0.00	386.25
201 STUDENT COUNCIL	3535.37	0.00	0.00	6.04	0.00		0.94	0.00	3542.35
240 STUDENT TRIPS	1053.22	0.00	0.00	1.80	0.00		0.28	0.00	1055.30
102 TOURNAMENT FUNDS	12142.37	1127.28	0.00	20.76	0.00		2.92	0.00	11038.77
113 TRACK	3214.83	0.00	0.00	540.50	0.00		0.99	0.00	3756.32
104 UNIFORM MAINTENANCE	3248.04	0.00	0.00	5.55	0.00		0.86	0.00	3254.45

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SES June School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May
K	40	39	40	39	41	41	40	40	41
1	37	36	36	37	37	37	37	36	36
2	48	47	47	47	47	47	48	48	50
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	248
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	296

Month in Review:

- May 13 - 4th Grade Pull Your Share Field Trip
- May 13 - Last Walk N Wheel Wednesday
- May 13 - Staff Meeting
- May 14 - Birthday Lunches (May & July)
- May 14 - 3-5 Spring Program
- May 15 - Last Fit Friday
- 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 21 - 1st Grade Train Trip
- May 21 - Last Day of PreK
- May 22 - PAWS Assembly, Senior Walk Through, Big Rose Graduation
- May 26 - 5th Grade Golf Trip
- May 26 - Kindergarten to Splash Park, 3rd Grade Pool Party
- May 26 - Staff Awards & Recognition Reception
- May 27 - Fun Run/Field Day
- May 28 - Last Day of School, Kindergarten Graduation, Reading Awards, 4-5 Awards Assembly

Celebrations

Playground Equipment

Our Fun Run and Field Day was successful, thanks to the many people who helped who contributed:

- Our planning committee: Jennifer Hayes, Brandy Kiefer, Kamie Barnhill, Heidi Hooker, and Dawn Grove
- Tom Reynolds for coordinating all of the field day components, prepping kids for events during PE, and encouraging 6th graders to be leaders on this day
- Shelby Fire Department for grilling burgers and misting kids with the fire truck
- Flesch Angus for donating beef through the Local Beef to Schools Program and Up North Meats for processing it
- Our kitchen and custodial staff for the extra planning, prepping, and cleaning

Thank you to the Kiwanis and Masons for donating 7 bikes that were awarded randomly to elementary readers (one for each grade level and one “at large”).

May PAWS Award Winners for Most Improved





THANK YOU!



SHELBY
ELEMENTARY
**HOME
N
SCHOOL**

TO OUR AMAZING DONORS!

Thanks to your generosity, we have purchased new playground equipment that will provide our students with fun, safe, and engaging places to play, learn, and grow!



*You are helping build a
brighter future for our students
and our community!*

THANK YOU TO OUR GENEROUS DONORS:

- ♥ Kiwanis Foundation of Montana
- ♥ Shelby Kiwanis
- ♥ John and Shane Horgus Foundation
- ♥ Shelby TBID
- ♥ AgWest
- ♥ Marias River Electric
- ♥ Shelby Elementary Student Council



**TOGETHER,
WE PLAY, WE LEARN,
WE GROW!**



Our Students. Our School. Our Community. Thank You!

JH/High School Board Report ~ June 15, 2026

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

Month in Review:

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- JH Divisional Track Meet @ Shelby
 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 Track @ Missoula
5/29- PIR- Teacher Checkout

Schedule for this Month:

Upcoming Events:

Policy 3630: Cell Phone and Other Electronic Devices

Status: ADOPTED

Original Adopted Date: 10/10/2017 | **Last Reviewed Date:** 10/10/2017

Cell Phones and Other Electronic Equipment

The Shelby School District holds high expectation for student behavior, academic integrity, and responsible use of existing and emerging technologies such as cellular phones, digital picture/video cameras and/or phones and other personal electronic devices capable of capturing and/or transmitting data or images. Students who possess and/or use such devices at school or school sponsored events shall demonstrate the greatest respect for the educational environment and the rights to privacy of all individuals within the school community.

Proper use of these devices is outlined in the student's handbook.

At no time will any student operate a cell phone or other electronic device with video capabilities (iPod (w/camera), iPad, etc...) in a locker room, bathroom, or other location where such operation may violate the privacy right of another person. Failure to honor this prohibition will result in immediate discipline up to and including suspension or removal from extracurricular activities or expulsion from school.

Montana Code Annotated

20-5-201

Description

Duties and Sanctions

Cross References

3310

Description

[Student Discipline](#)

3310-P(1)

[Student Discipline - Discipline Procedures for Students with Disabilities](#)

3310-P(2)

[Student Discipline - Student Risk Assessments](#)

Policy 3630: Cell Phone and Other Electronic Devices

Status: ADOPTED

Original Adopted Date: 09/09/2022 | **Last Reviewed Date:** 09/09/2022

Option 1

Students may use cellular phones, pagers, and other electronic signaling devices on campus at any time, so long as this use does not violate any Board policies or procedures or violate the rights of any individuals.

Option 2

Student possession and use of cellular phones, pagers, and other electronic signaling devices on school grounds, at school-sponsored activities, and while under the supervision and control of District employees is a privilege which will be permitted only under the circumstances described herein. At no time will any student operate a cell phone or other electronic device with video capabilities in a locker room, bathroom, or other location where such operation may violate the privacy right of another person.

Students may use cellular phones, pagers, and other electronic signaling devices on campus before school begins and after school ends. Students in grades 9-12 may also use such devices during the lunch period. These devices must be kept out of sight and turned off during the instructional day. Unauthorized use of such devices disrupts the instructional program and distracts from the learning environment. Therefore, unauthorized use is grounds for confiscation of the device by school officials, including classroom teachers. Confiscated devices will be returned to the parent or guardian. Repeated unauthorized use of such devices will result in disciplinary action.

Option 3

Students may not use cellular phones, pagers, and other electronic signaling devices on campus at any time. Building-level administrators may grant permission for individual students to use and/ or possess cellular phones, if, in the sole discretion of the administrator, such use is necessary to the safety and/or welfare of the student.

Montana Code Annotated

20-5-201

Description

Duties and Sanctions

Cross References

3310

Description

[Student Discipline](#)

3310-P(1)

[Student Discipline - Student Risk Assessments](#)

3310-P(2)

[Student Discipline - Academic Honesty and Responsible Use of Resources](#)

3310-F(1)

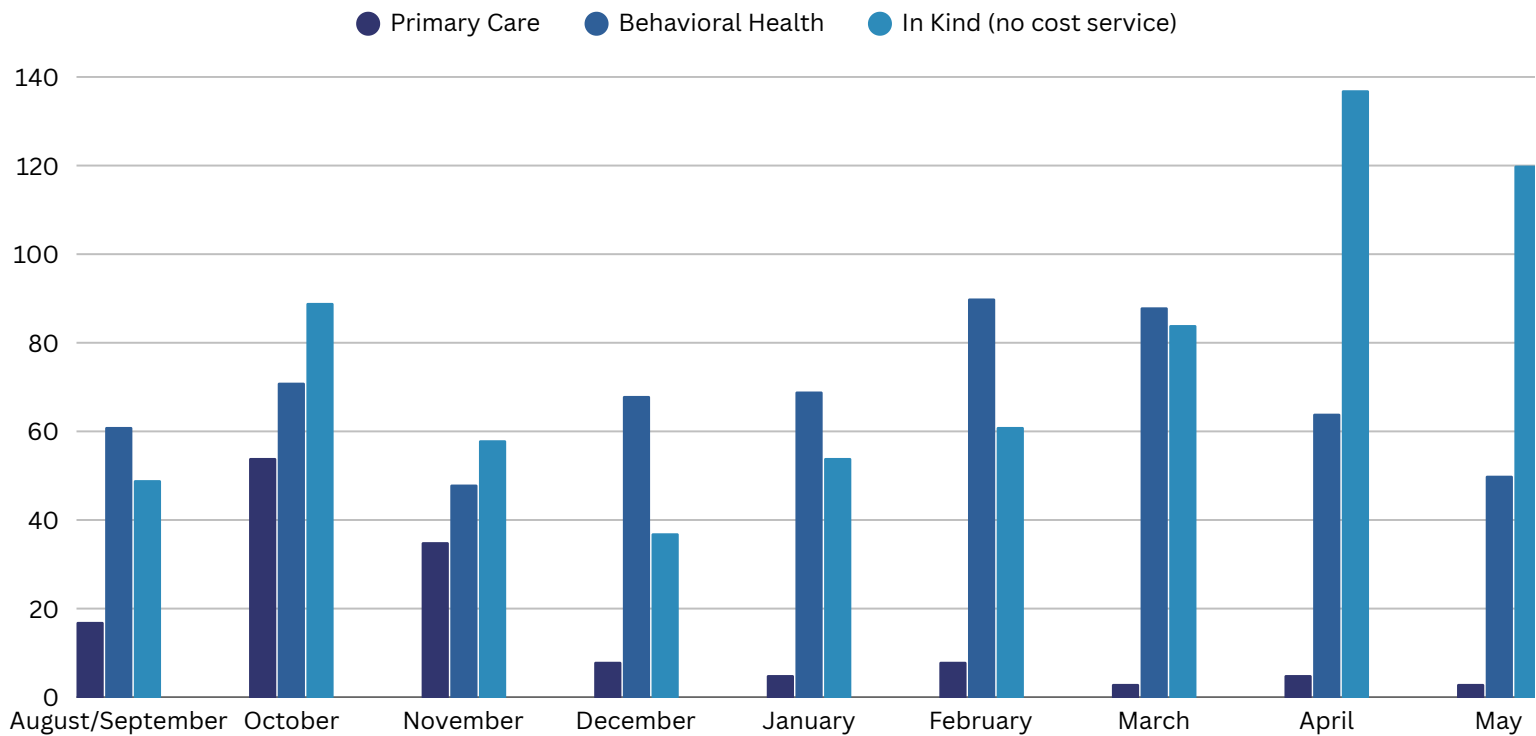
[Student Discipline - Discipline of Students with Disabilities](#)

May 2026 - At a Glance

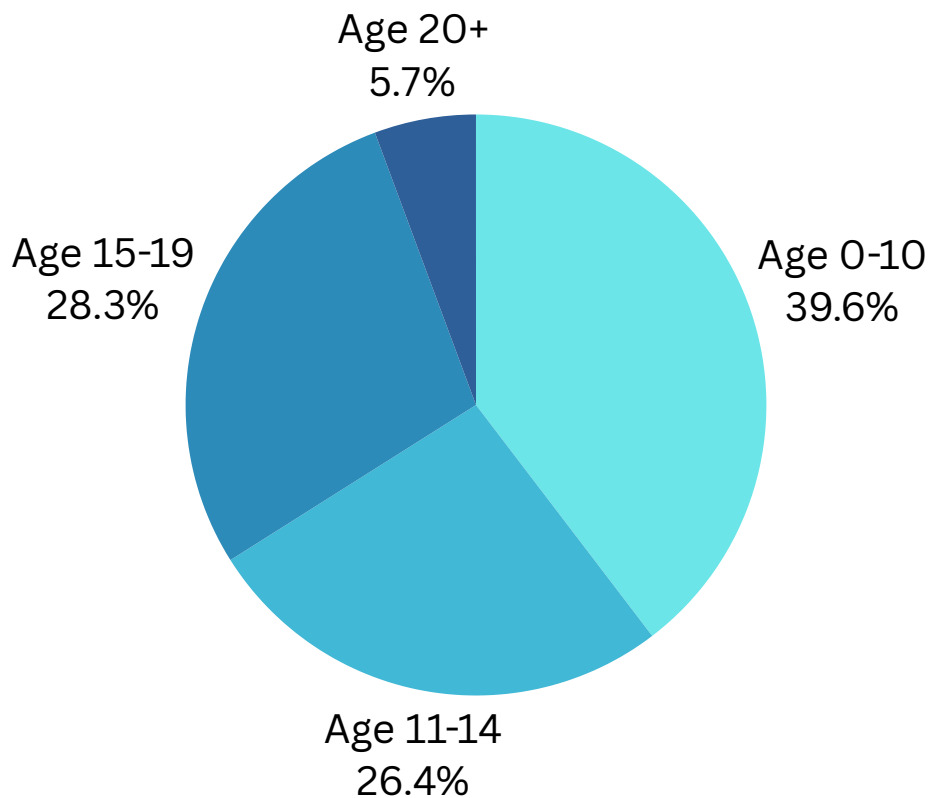
Shelby School Based Health Center Report



Encounters by Month



Patient Age Distribution



Numbers for Current School Year

740 Appointments ~ 677 Nurse Events ~ 867 Student Health Screenings