



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, January 13, 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. Resignation/Retirement
 - b. Hire (all new hires contingent on fingerprinting and background check results)
 - i. Cafeteria - Lauren Oxstien
 - ii. JH/HS Secretary - Meghan Richmond
 - iii. HS Assistant Golf Coach - TBD
 - iv. JH Head Wrestling Coach - TBD
 - v. JH Assistant Wrestling Coach - TBD
 - c. General Fund Budget Amendment
 - d. MHSAs Proposals
 - e. Attendance/Transportation Agreements
8. Discussion Items Mr. Crump
 - a. Cell Phone in Schools Update
 - b. Health Insurance Update
 - c. Trustee Election
9. Correspondence - Clinic Report Mr. Crump
10. Next Meeting of the Board - Tuesday, February 10, 2026, at 7 PM Ms. Lamb
11. Yearly Superintendent Evaluation Ms. Lamb
12. Adjournment Ms. Lamb

MINUTES
December 09, 2025

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.

Members present were: Angela Lamb, Chad Scarborough, Jay Hould, Jared Weishaar, Sara Benjamin, Eric Tokerud and Roy Benjamin. Member(s)absent: None. The superintendent, clerk, elementary and junior high/high school principal were present throughout the proceedings. Visitors present were Suzanne Hough, John Hough, Shannon Scarborough, Brian and Colleen Lee, Rob Lee, Ron Buck, Dean Lerum, Sanna Clark, Allisa Buck, Joe Benjamin, Paxton Flesch, Hollee McCann, Sam Waldner and Jacob Waldner.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the November 11, 2025 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 75769 through 75815. The student activity checks for this month were numbered 17993 through 17992. 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

Sanna Clark voiced her concerns about the maintenance and infrastructure of our facility. She also asked the Board to find ways of keeping the students in class. She added that a lot of students are missing school because of school sponsored activities and also students with chronic absences. She explained that students need to be present in school in order for them to learn.

REPORTS

Elementary Principal Report

Elementary school principal, Toni Miller reported on the enrollment at her school. She thanked all of the volunteers and staff for their help during the Thanksgiving Luncheon and a huge shout out to Alyssa Edwards for collecting and organizing all of the extra meals and billing as well as for making sure the duties were covered.

Junior High/High School Principal Report

Mr. Fisher read his written report to the Board. He thanked Sanna Clark and the Student Council for doing a great job during the Veteran's Day Assembly.

Superintendent Schedule

Mr. Crump reported that he will be taking vacation days over the Christmas break.

ACTION ITEMS

ACDA All-Northwest Honor Choir Trip

Students and a teacher have been sponsored to take a trip through the generosity of the Benjamin Family so it will be at no cost for the district. This will not only be a vocal experience for the students but it will also be a teacher development conference.

Mr. Crump made a recommendation to approve the trip to Tacoma, Washington for the ACDA All-Northwest Choir Event on March 4th-7th 2026.

Motion: Chad Scarborough
Roy Benjamin abstained from voting. The motion passed with 6 votes.

Second: Jay Hould

Resignation/Retirement

Mr. Crump made a recommendation to accept the resignation letter from Dallas Stirling, effective on December 31, 2025.

The district thanked Mrs. Stirling for her years of service. We are all grateful for her dedication and hard work.

Motion: Eric Tokerud

Second: Jay Hould- passed unanimously.

Hiring

All new hires are contingent on fingerprints and background check results.

High School Coaches

High School Head Golf Coach- Lisa Clark

High School Assistant Track Coaches- Zachary Hayes, Lexy Fisher and Miranda Hayes

Motion: Sara Benjamin

Second: Jared Weishaar- passed unanimously.

Junior High Coaches

Junior High Head Track Coach- Savannah Fix

Junior High Assistant Track Coach- Brynn Melton and Bethany Keyser

Junior High Golf Coach- Tom Reynolds

Motion: Jared Weishaar

Second: Chad Scarborough - passed unanimously.

Trustee Resolution to Call for an Election

A motion was made to approve the trustee resolution to call for a mail ballot election on May 5, 2026.

Motion: Roy Benjamin

Second: Jay Hould- passed unanimously.

Health Insurance Approval

Mr. Crump made a recommendation to approve the Bridged Health Insurance Proposal.

Motion: Chad Scarborough

Second: Eric Tokerud- passed unanimously.

Negotiations Update

Mr. Crump made a recommendation to approve the negotiations as presented by the committee.

Motion: Eric Tokerud

Second: Chad Scarborough- passed unanimously.

Attendance/Transportation Agreements

A motion was made to approve the student attendance agreement for the elementary school.

Motion: Jared Weishaar

Second: Jay Hould- passed unanimously.

DISCUSSION ITEMS

Cell Phone in Schools Discussion

Mr. Crump told the board that he sent out a survey to the teaching staff. Majority of the staff responded and few of them are asking for a full ban of cell phones in the school. Parents are worried that the use of cell phones are significant distractions for teachers and students and a potential tool for cheating in the classrooms. Some parents are recommending a total ban of cell phones in the school at all times and encourage the Board to create policies to make this happen. Mr. Fisher told the board that some teachers are spending 10-15 minutes dealing with cell phone use in the classroom. There will be more discussion about this matter during the next board meeting.

Staff Christmas Event

The event will be on December 15, 2025 at 6:30 p.m. at the Marias Valley Country Club.

Schedule Superintendent Evaluation

The evaluation is scheduled the same day of the next regular school board meeting.

Correspondence

Clinic Report- there were no questions about the clinic report.

Football Season Report

Dean Lerum, the head football coach thanked the board for giving him the opportunity to lead the Shelby High School football team this year. He told the board that he fully support the addition of of a strength and conditioning coach that would help our athletes to become stronger, better prepared and potentially reduce injuries throughout the season. He also thanked Mr. Fisher and Mr. Crump for their support during the season.

The meeting was adjourned at 8:56 p.m.

NEXT MEETING OF THE BOARD

Regular Meeting, Tuesday, January 13, 2026 at 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana.

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

01/09/26
23:32:53

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 12 / 25

Page: 1 of 1
Report ID: B100BF

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	42,830.83	1,010,230.80	3,480.37	1,013,711.17	3,625,052.30	2,611,341.13
110 Transportation Fund	1,806.99	49,573.19	0.00	49,573.19	200,000.00	150,426.81
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	45,391.02	45,391.02
113 Tuition	25,634.00	49,229.51	0.00	49,229.51	225,000.00	175,770.49
114 Retirement	0.00	118,730.20	0.00	118,730.20	395,000.00	276,269.80
128 Technology Fund	483.23	39,544.88	4,250.20	43,795.08	77,636.94	33,841.86
129 Flexibility Fund	0.00	0.00	0.00	0.00	14,265.30	14,265.30
161 Building Reserve	0.00	12,261.03	0.00	12,261.03	101,566.44	89,305.41
201 General Fund	52,873.08	692,731.30	4,190.61	696,921.91	1,899,370.25	1,202,448.34
210 Transportation Fund	3,545.45	61,793.87	0.00	61,793.87	180,000.00	118,206.13
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	445,315.99	445,315.99
213 Tuition	16,120.62	37,025.69	0.00	37,025.69	200,000.00	162,974.31
214 Retirement	0.00	83,053.49	0.00	83,053.49	350,000.00	266,946.51
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	117,428.28	117,428.28
228 Technology Fund	364.50	15,332.26	3,905.20	19,237.46	86,234.06	66,996.60
229 Flexibility Fund	0.00	0.00	0.00	0.00	48,726.02	48,726.02
261 Building Reserve	77.69	24,046.84	0.00	24,046.84	143,748.89	119,702.05
Grand Total:	143,736.39	2,193,553.06	15,826.38	2,209,379.44	8,154,735.49	5,945,356.05

12/30/25
16:27:34

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 1 of 6
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
59554		5685 ACTE	275.00						
1		11/13/25 membership dues	275.00		215	41	451-1000	810	830
59560		7261 ALERT SERIVICES INC.	1,316.20						
1		5202 12/10/25 replaced 2 sprinkler heads	1,316.20	13152	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-440-									
2		5202 12/10/25 labor and mileage	0.00		101	1	100-2600	440	
59557		6646 ALL SEASON HEATING & AIR	478.73						
1		57907 12/01/25 EL service diagnostic	368.73		101	1	100-2600	440	
2		57907 12/01/25 boiler and cooler	0.00		101	1	100-2600	440	
3		57841 12/03/25 HS- diagnose charge-	110.00		201	41	100-2600	440	
4		57841 12/03/25 leaking pipe	0.00		201	41	100-2600	440	
59567		7263 AMAZON CAPITAL SERVICES	549.76						
1		12/08/25 self adhesive fastners 20	15.67	13205	101	1	100-1000	610	
2		12/08/25 Inv# 1LF9-G61C-JCN1	0.00		101	1	100-1000	610	
3		12/19/25 EL- classroom supplies	32.36		101	1	100-1000	610	
4		12/19/25 Inv# 1QV4-XMYM-JPV9	0.00		101	1	100-1000	610	
5		12/16/25 EL-classroom supplies	8.49		101	1	100-1000	610	
6		12/16/25 Inv# 1JCH-6LP4-QVJ7	0.00		101	1	100-1000	610	
7		12/16/25 tech supplies	118.73		128		100-1000	682	
8		12/16/25 Inv# 1HMX-471H-GGKL	0.00		128		100-1000	682	
9		12/15/25 EL-classroom supplies	64.87		101	1	100-1000	610	
10		12/16/25 Inv#-139M-W6YK-YLPQ	0.00		101	1	100-1000	610	
11		12/10/25 EL- classroom supplies	153.20		101	1	100-1000	610	
12		12/10/25 Inv#- 19C4THX6-N9YQ	0.00		101	1	100-1000	610	
13		12/10/25 EL-classroom supplies	108.50		101	1	100-1000	610	
14		12/10/25 Inv#- 11DT-GKJH-CJRL	0.00		101	1	100-1000	610	
15		12/08/25 JH/HS classroom supplies	39.44		201	41	100-1000	610	
16		12/08/25 Inv#- 1KXJ-FGJ9-K4H3	0.00		201	41	100-1000	610	
17		12/05/25 Science class supplies	28.49		201	41	100-1000	610	
18		12/05/25 Inv #- 1frf-m4t7-vwvh	0.00		201	41	100-1000	610	
19		11/22/25 credit memo	-19.99		101	1	100-1000	610	
20		11/22/25 # 19D4-4WVW-FLM4	0.00		101	1	100-1000	610	

12/30/25
16:27:34

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 2 of 6
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
59562	5928 ARMACOST TRANE SERVICE CO	7,767.00							
1	52531 12/11/25 upgrade done on boilers	7,767.00		101	21	100-2600	440		
2	52531 12/11/25 labor on materials	0.00		101	21	100-2600	440		
59569	6823 BIG SKY DTS LLC	1,399.40							
1	13679 12/30/25 HS- random testing	1,399.40		201	41	720-3500	330		
59568	6846 BSN SPORTS, LLC	2,520.89							
1	932404830 12/05/25 girls basketball uniforms	1,011.67	13190	201	41	720-3500	610		
2	932459863 12/05/25 vb cart	149.97	13208	201	41	720-3500	610		
3	932459863 12/05/25 vb cart	14.16	13208	201	41	720-3500	610		
4	932459863 12/05/25 additional amount	22.36		201	41	720-3500	610		
5	932416088 12/06/25 Baden lexum non-NFHS stamp	1,119.84	13190	201	41	720-3500	610		
6	932416088 12/06/25 additional amt. on invoice	202.89	13190	201	41	720-3500	610		
59548	276 CONRAD PUBLIC SCHOOLS	15,006.92							
1	12/28/25 Elementary tuition	9,513.96		113		100-1000	561		
2	12/28/25 High School tuition	5,492.96		213		100-1000	561		
59558	6858 CURRICULUM ASSOCIATES LLC	12,954.08							
1	90907078 08/05/25 S&H	367.68	13115	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
2	90907078 08/05/25 iReady digital & consumab	12,586.40	13115	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
59547	3973 CUT BANK SCHOOL DIST #15	4,390.53							
1	12/28/25 Elementary tuition	1,635.92		113		100-1000	561		
2	12/28/25 High School tuition	2,754.61		213		100-1000	561		
59552	6960 EBMS, LLC	2,952.00							
1	6071298 12/18/25 ACA Management-renewal fee	1,400.00		101	1	100-2400	810		
2	6071298 12/18/25 tool set up fee	1,100.00		201	41	100-2400	810		
3	6071298 12/18/25 Dec. 2025 ACA fee	226.00		101	21	100-2400	810		
4	5968555 11/17/25 Nov. 2025 ACA fee	226.00		201	41	100-2400	810		
59555	2074 FAIRFIELD SCHOOL DISTRICT #21	25,300.00							
1	1098 12/11/25 Fall enrollment-16 HS	18,975.00		201	41	100-1000	321		
2	1098 12/11/25 students= 69 courses	0.00		201	41	100-1000	321		
3	1098 12/11/25 3 JH students=23 courses	6,325.00		101	21	100-1000	321		

12/30/25
16:27:34

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 3 of 6
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
59563		220 FISHER'S TECHNOLOGY	1,244.27						
18		1595421 12/05/25 contract overage 11/2-12/01	505.64		101	1	100-2300	550	
19		1595421 12/05/25 contract overage 11/2-12/01	272.27		201	41	100-2300	550	
21		1604946 12/26/25 EL overage- 11/25-12/24	450.47		101	1	100-2300	550	
23		1596003 12/08/25 GTCC	15.89		182		108-2212	550	580
59561		22 GENERAL DISTRIBUTING CO	972.74						
1		1578722 12/01/25 welding supplies	972.74		215	41	329-1000	610	346
59566		7021 JODI AKLESTAD	258.79						
1		10/15/25 Speech & Drama-supplies	41.25		201	41	100-1000	610	
2		11/23/25 downloads	24.00		201	41	100-1000	610	
3		12/09/25 supplies	17.45		201	41	100-1000	610	
4		12/19/25 awards -trophies	176.09		201	41	100-1000	610	
5		12/19/25 paid with personal card	0.00		201	41	100-1000	610	
59565		6876 KONE	3,339.43						
1		1159048762 12/09/25 EL- serviced elevator	157.43		101	1	100-2600	440	
2		921780237 12/15/25 HS- furnish and install	3,182.00		201	41	100-2600	440	
3		921780237 12/15/25 new selector board	0.00		201	41	100-2600	440	
59559		5735 LANE AND ASSOCIATES	76.23						
KD									
3		11183 12/02/25 drug test DOT	45.74		110		100-2700	330	
4		11183 12/02/25 drug test DOT	30.49		210		100-2700	330	
59570		2 MARIAS RIVER ELECTRIC C00P	7,529.07						
9 invoices									
2		12/10/25 electric bill-HS & EL bldgs.	3,816.02		201	41	100-2600	412	
3		12/10/25 electric bill-HS & EL bldgs.	2,544.02		101	1	100-2600	412	
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-452-							
8		12/10/25 bus barn	460.29		210		100-2700	412	
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-452-							
11		12/10/25 east side of fball field	32.50		101	1	100-2600	412	
14		12/10/25 football field bathrooms	482.22		101	21	100-2600	412	
15		12/10/25 football field lights	194.02		101	21	100-2600	412	

12/30/25
16:27:34

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 4 of 6
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
59551		3436 MOUNTAIN ALARM	317.84						
3		7527084 01/01/26 EL alarm monitoring	80.05		101	1 100-2600	340		
4		7527084 01/01/26 HS alarm monitoring	77.69		261	100-2600	340		
5		7527084 01/01/26 Admin alarm monitoring	80.05		210	100-2600	340		
6		7527084 01/01/26 Vo-Ag alarm monitoring	80.05		101	21 100-2600	340		
59553		3055 RIDDELL/ALL AMERICAN SPORTS CORP	582.30						
1		952474211 12/18/25 JH FB Helmets	179.90	13043	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-720-3500-610-									
2		952474211 12/18/25 JH FB Helmets	402.40		101	21 720-3500	610		
59556		7190 SAVVAS LEARNING COMPANY LLC	800.00						
1		7029230174 12/03/25 enVision Math Pilot	800.00	13204	101	1 100-1000	610		
59564		97 SCHOOL ADMINISTRATORS OF MT	375.00						
1		E2080 12/11/25 SAM Conference Regist.	375.00		101	1 100-2400	810		
3		E2080 12/11/25 Toni Miller	0.00		101	1 100-2400	810		
59571		1 SHELBY GAS ASSOCIATION	9,554.80						
5 invoices									
1		12/10/25 EL & HS gas charges	5,248.08		101	1 100-2600	412		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
3		12/10/25 EL & HS gas charges	3,498.72		201	41 100-2600	412		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-452-									
7		12/10/25 bus barn gas charges	808.00		210	100-2700	412		
59549		3549 SUNBURST PUBLIC SCHOOLS	20,725.35						
1		12/28/25 Elementary tuition	12,850.40		113	100-1000	561		
2		12/28/25 High School tuition	7,874.95		213	100-1000	561		
59550		3955 VALIER SCHOOL DISTRICT #18	1,635.92						
1		12/28/25 Elementary tuition	1,635.92		113	100-1000	561		
# of Claims		25	Total:	122,322.25	# of Vendors	25			

12/30/25
16:27:36

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 12/25

Page: 5 of 6
Report ID: AP110

Fund/Account	Amount
101 General Fund	
101	42,251.89
110 Transportation Fund	
101	45.74
113 Tuition	
101	25,636.20
128 Technology Fund	
101	118.73
182 Interlocal Agreement	
101	15.89
201 General Fund	
101	35,427.02
210 Transportation Fund	
101	1,378.83
213 Tuition	
101	16,122.52
215 Miscellaneous Federal Funds	
101	1,247.74
261 Building Reserve	
101	77.69
Total:	122,322.25

12/30/25
16:27:36

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 12 / 25

Page: 6 of 6
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

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 1 of 10
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
59595	5143 3 RIVERS TELEPHONE COOPERATIVE	1,918.80							
Camrose 0210									
1	01/01/26 fiber lease/dsl	639.60		210	910-2700	531			
3	01/01/26 fiber lease/dsl	639.60		101	21 100-2300	531			
4	01/01/26 fiber lease/dsl	639.60		201	41 100-2300	531			
59596	5966 ALBERTSONS/SAFEWAY	188.76							
1	12/16/25 staff meeting groceries	72.90		201	41 100-2300	610			
2	12/17/25 staff meeting groceries	35.96		101	21 100-2300	610			
3	12/17/25 staff meeting groceries	79.90		201	41 100-2300	610			
59597	7261 ALERT SERVICES INC.	10,033.40							
1	4947 12/02/25 fire sprinkler services	10,033.40	13152	101	999				
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-440-									
2	4947 12/02/25 5 year internal inspection	0.00		101	1 100-2600	340			
3	4947 12/02/25 hydrostatic testing-	0.00		101	1 100-2600	340			
4	4947 12/02/25 materials	0.00		101	1 100-2600	340			
59576	7202 BIG ROSE COLONY	1,274.00							
4	12/01/25 SPS reimb. Dec 2025	0.00		212	72 910-3100	630			
5	12/01/25 182 breakfasts X 2.65	482.30		212	72 910-3100	630			
6	12/19/25 182 lunches X 4.35	791.70		212	72 910-3100	630			
G1495	4996 BRIANNA HANSEN	50.00							
1	12/31/25 phone allowance	50.00		182	107-2212	531	570		
59602	6846 BSN SPORTS, LLC	340.29							
1	932436679 12/08/25 bottle carrier/8 qt bottles	164.13		201	41 720-3500	610			
2	932613690 12/17/25 singlets	128.40		201	41 720-3500	610			
3	932416088 12/06/25 shipping was not paid	47.76		201	41 720-3500	610			
59582	59 BTI	1,720.10							
1	CL54033 12/31/25 bus routes	592.12		110	100-2700	624			
2	CL54033 12/31/25 bus routes	394.75		210	100-2700	624			
3	CL54033 12/31/25 HSAT trips	389.14		201	41 720-3500	624			
4	CL54033 12/31/25 HSRG trips	344.09		201	41 710-3400	624			

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 2 of 10
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
59607	6010 BYTESPEED LLC	729.00						
1	0183149 01/02/26 Bytespeed Value H610M des	364.50	13209	128	100-1000	660		
2	0183149 01/02/26 Bytespeed Value H610M des	364.50	13209	228	100-1000	660		
59575	5023 CAMROSE COLONY	2,988.60						
reduced rate FY 25-26								
breakfast-\$2.40								
lunch- \$3.90								
1	12/01/25 food bill-SNP-December	0.00		212 71	910-3100	630		
2	12/01/25 breakfasts=475 X \$2.40	1,140.00		212 71	910-3100	630		
3	12/19/25 lunches=474 X \$3.90	1,848.60		212 71	910-3100	630		
59593	5965 CARMELITA FLYNN	38.45						
1	01/09/26 reimb. candy & electronic	38.45		101 1	100-2500	610		
2	01/09/26 dusters purchased	0.00		101 1	100-2500	610		
59609	3 CITY OF SHELBY WATER DEPT	4,380.38						
1	12/24/25 bus barn/water/garbage	215.19		110	100-2700	421		
BUS BARN WATER BILL								
3	12/24/25 water/garbage/sewer	2,499.11		101 1	100-2600	421		
WATER, GARBAGE & LANDFILL BILL								
4	12/24/25 and landfill	1,666.08		201 41	100-2600	421		
WATER, GARBAGE & LANDFILL BILL								
59594	15 CULLIGAN SOFT WATER SERVICE	173.50						
1	01649803 12/31/25 Admin water/cooler rental	31.00		210	100-2700	450		
2	01644507 12/31/25 EL water/cooler rental	10.00		101 1	100-2600	450		
3	01643004 12/31/25 HS water/cooler rental	132.50		201 41	100-2600	450		
4	01625209 12/31/25 solar salt delivery	0.00		201 41	100-2600	450		
59603	220 FISHER'S TECHNOLOGY	939.29						
18	1608763 01/06/26 contract overage 12/2-1/01	442.29		101 1	100-2300	550		
19	1608763 01/06/26 contract overage 12/2-1/01	238.15		201 41	100-2300	550		
21	1608056 01/05/26 contract base charges	155.31		101 1	100-2300	550		
23	1608056 01/05/26 contract base charges	103.54		201 41	100-2300	550		

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 3 of 10
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
59583		22 GENERAL DISTRIBUTING CO	7,626.17						
1		0001578723 12/01/25 multimatic w/ welding cart	7,500.00		215 41	451-1000	610	830	
2		0001588041 12/31/25 acetylene	126.17		201 41	100-1000	610		
G1498		5633 HAMPTON INN	456.36						
1		12/30/25 3 days lodging	456.36		182	108-2212	592	580	
2		12/30/25 Revision meetings/PLC	0.00		182	108-2212	592	580	
59601		5729 HD SUPPLY	197.80						
1		904586245 02/05/25 Garbage Bags	197.80	13187	201 41	100-2600	610		
59573		7400 INDEPENDENCE BANK VISA	458.11						
1		11/24/25 S Kovatch's PCard	0.00		101 21	100-1000	610		
2		11/24/25 FCS groceries	317.59		201 41	100-1000	610		
3		12/15/25 Coyote Classic groceries	140.52		201 41	100-1000	610		
4		12/15/25 will be reimburse-SA	0.00		201 41	100-1000	610		
59574		7400 INDEPENDENCE BANK VISA	611.90						
1		11/24/25 K Fix's PCard	0.00		110	100-2700	610		
2		11/25/25 transportation supplies	367.14		110	100-2700	610		
3		11/22/25 transportation supplies	244.76		210	100-2700	610		
59577		7400 INDEPENDENCE BANK VISA	382.44						
1		12/10/25 L. Fisher's PCard	0.00		215 41	329-1000	610	114	
2		12/10/25 JMG class supplies	150.00	13194	215 41	329-1000	610	114	
3		12/13/25 JMG class supplies	204.05	13207	215 41	329-1000	610	114	
4		12/16/25 personal purchase	28.39		201 41	100-1000	610		
5		12/16/25 reimb by personal check	0.00		201 41	100-1000	610		
59578		7400 INDEPENDENCE BANK VISA	4,320.22						
1		11/25/25 M White's PCard	0.00		201 41	720-3500	582		
2		11/25/25 subscription	97.00		201 41	720-3500	680		
3		12/02/25 lodging-div. wrestling	2,610.80		201 41	720-3500	582		
4		12/02/25 lodging-girls wrestling	454.38		201 41	720-3500	582		
5		12/02/25 lodging-div. wrestling	714.24		201 41	720-3500	582		
6		12/10/25 subscription	65.00		201 41	720-3500	680		
7		12/12/25 groceries/pizza	254.95		201 41	720-3500	610		
8		12/12/25 will be reimb.- Coyote	0.00		201 41	720-3500	610		
9		12/12/25 Classic-SA	0.00		201 41	720-3500	610		
10		12/13/25 lodging	93.85		201 41	720-3500	582		
11		12/18/25 subscription	30.00		201 41	720-3500	680		

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 4 of 10
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
59579		7400 INDEPENDENCE BANK VISA	150.00						
1		12/06/25 bus driver PCard	0.00		110	100-2700	810		
2		12/06/25 DOT physical	90.00		110	100-2700	810		
3		12/06/25 bus driver PCard	60.00		210	100-2700	810		
59580		7400 INDEPENDENCE BANK VISA	245.83						
1		11/26/25 T. White's Card	0.00		215 41	329-1000	610	346	
2		11/26/25 class supplies	245.83		215 41	329-1000	610	346	
59581		7400 INDEPENDENCE BANK VISA	1,039.67						
1		12/11/25 T. Miller's PCard	0.00		115 1	100-1000	610	102	
2		12/11/25 LEGO- Town Pump donation	1,039.67		115 1	100-1000	610	102	
59584		7400 INDEPENDENCE BANK VISA	345.28						
1		11/23/25 M Flynn's PCard	0.00		101 1	100-2500	610		
2		11/23/25 Admin Office supplies	42.97		101 1	100-2500	610		
3		12/04/25 postage machine ink	271.58		101 1	100-2500	610		
4		12/04/25 2 packs	0.00		101 1	100-2500	610		
5		12/15/25 Admin office supplies	4.50		101 1	100-2500	610		
6		12/17/25 USPS- Jh class postcards	26.23		101 21	100-2500	610		
59585		7400 INDEPENDENCE BANK VISA	614.24						
1		12/09/25 Z. Hayes PCard	0.00		101 21	100-1000	610		
2		12/09/25 groceries-Student Account	97.55		201 41	720-3500	610		
3		12/09/25 Girl's Basketball	0.00		201 41	720-3500	610		
4		12/13/25 snow shoes	516.69		101 21	100-1000	610		
59586		7400 INDEPENDENCE BANK VISA	336.51						
1		11/25/25 E Crump's PCard	0.00		101 21	100-2500	582		
2		12/07/25 meals and fuel	145.11		101 21	100-2500	582		
3		12/12/25 Coyote Classic-sandwiches	191.40		201 41	720-3500	610		
59587		7400 INDEPENDENCE BANK VISA	552.24						
1		12/11/25 K. Fisher's PCard	0.00		201 41	100-2400	810		
2		12/11/25 SAM conf. registratation fee	386.25		201 41	100-2400	810		
3		12/19/25 staff supplies/groceries	165.99		101 21	100-2400	810		

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 5 of 10
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
59588		7400 INDEPENDENCE BANK VISA	40.00						
1		11/21/25 A Palmer's PCard	0.00		201	41	100-1000	610	
2		11/21/25 science class supplies	40.00	13149	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
59589		7400 INDEPENDENCE BANK VISA	60.99						
1		12/11/25 G. Knickerbocker's PCard	0.00		101	1	100-2600	610	
2		12/11/25 custodial supplies	60.99		101	1	100-2600	610	
59590		7400 INDEPENDENCE BANK VISA	83.88						
1		11/24/25 C McAllister's PCard	0.00		212	1	910-3100	630	
2		12/08/25 Albertson's-groceries	83.88		212	1	910-3100	630	
59591		7400 INDEPENDENCE BANK VISA	761.15						
1		11/30/25 SPS PCard	0.00		201	41	710-3400	582	
2		11/30/25 2026 NWACDA Honor	500.00		201	41	710-3400	582	
3		11/30/25 Choir registration fees	0.00		201	41	710-3400	582	
4		12/11/25 Wrestling- subscription	127.00		201	41	720-3500	680	
5		12/19/25 wrestling team meals	134.15		201	41	710-3400	610	
59608		6231 INFINITE CAMPUS	8,111.80						
1		00005550 01/01/26 support/server	1,334.40		212	41	910-3100	681	
2		00005550 01/01/26 support/server	3,956.81		101	21	100-1000	681	
4		00005550 01/01/26 support/server	2,130.59		201	41	100-1000	681	
5		00005550 01/01/26 Telecom Annual fee	690.00		101	1	100-1000	681	
6		00005550 01/01/26 3/01/25-02/28/26	0.00		201	41	100-1000	681	
59606		6291 JEANNE M WIGEN	41.25						
1		11/14/25 JHBB-Cut Bank	16.00		101	21	720-3500	582	
2		12/04/25 JHBB-Rocky Boy	25.25		101	21	720-3500	582	
59592		2896 JOINT POWERS TRUST C/O EBMS	70,296.15						
Kim Hayes-retired 6/03/23									
6		01/01/26 health ins. premium-Jan.	66,070.31		189		100-2500	260	
7		01/01/26 El retiree incentive	877.50		101	1	100-2500	261	
9		01/01/26 retirees prem.-TRS ACH	3,348.34		189		100-2500	260	

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 6 of 10
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj		
59604	6458 KEVIN DODSON	76.25							
1	12/05/06 wrestling in Cascade	67.00		201 41 720-3500		582			
2	12/08/25 HS field trip- C M Russel	9.25		201 41 710-3400		582			
G1497	7079 KRISTI CALVERY	217.00							
1	12/31/25 phone allowance	50.00		182 107-2212		531	570		
2	12/31/25 mileage	119.00		182 108-2212		596	580		
3	12/31/25 meals	48.00		182 108-2212		592	580		
59605	7107 MERLE CLARK BANCROFT	17.50							
1	02/06/25 6th grade BBall-Cut Bank	17.50		101 1 720-3500		582			
G1499	6335 MONA K. SHORTMAN	332.10							
1	12/04/25 stipend less TRS	183.70		182 108-2212		320	580		
2	12/04/25 Hutterite Teacher PLC	0.00		182 108-2212		320	580		
3	12/04/25 mileage	148.40		182 108-2212		596	580		
G1500	6742 MONTANA TEACHERS RETIREMENT	35.24							
1	12/31/25 employee/employer	35.24		182 108-2212		220	580		
2	12/31/25 contribution	0.00		182 108-2212		220	580		
59572	7193 ORKIN	548.00							
1	289183026 12/22/25 monthly charges	164.40		110 100-2600		340			
3	289183026 12/22/25 account # 34481395	109.60		210 100-2600		340			
4	289183026 12/22/25 account # 34481395	137.00		101 21 100-2600		340			
5	289183026 12/22/25 account # 34481395	137.00		201 41 100-2600		340			
59599	758 QUILL	1,978.80							
1	47119140 12/26/25 admin office supplies	5.69		101 1 100-2500		610			
2	47123232 12/26/25 admin office supplies	10.70		101 21 100-2500		610			
3	47168618 12/31/25 admin office supplies	12.91		101 21 100-2500		610			
4	47212687 01/05/26 EL- copy paper-25 cases	974.75		101 1 100-1000		610			
5	47212716 01/05/26 EL- copy paper-25 cases	974.75		101 21 100-1000		610			
59615	444 SHELBY GLASS & DOOR, INC.	6,650.00							
1	2865 12/02/25 HS/JH snow removal	550.00		101 21 100-2600		432			
2	2912 12/06/25 HS/JH snow removal	550.00		201 41 100-2600		432			
3	2916 02/17/25 calcium chloride/ice melt	800.00		201 41 100-2600		432			
4	2916 02/17/25 1100 lbs	300.00		101 21 100-2600		432			
5	2942 12/12/25 HS snow removal	550.00		201 41 100-2600		432			
6	2942 12/12/25 ice melt 300 lbs	300.00		201 41 100-2600		432			
7	2947 12/13/25 HS/JH snow removal	550.00		201 41 100-2600		432			

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 7 of 10
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #	Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8	2947	12/02/25 ice melt 600 lbs	600.00		201 41	100-2600	432		
9	2943	12/12/25 EL snow removal	350.00		101 1	100-2600	432		
10	2948	12/13/25 EL snow removal	350.00		101 1	100-2600	432		
11	2913	12/06/25 EL snow removal	350.00		101 1	100-2600	432		
12	2874	12/02/25 EL snow removal	350.00		101 1	100-2600	432		
13	2867	12/02/25 Admin snow removal	350.00		210	100-2600	432		
14	2901	12/06/25 Admin snow removal	350.00		110	100-2600	432		
15	2936	12/12/25 Admin snow removal	350.00		210	100-2600	432		
59610	7248	SHELBY HIGH SCHOOL - BPA	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	12/19/25	lunch workers/Dec. 15-19	53.00		212 21	910-3100	570		
59611	7150	SHELBY HIGH SCHOOL - FFA	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	12/05/25	lunch workers/Dec. 1-5	53.00		212 21	910-3100	570		
59612	5789	SHELBY HIGH SCHOOL - JUNIOR CLASS	21.20						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	11/25/25	lunch workers/Nov. 24-25	21.20		212 41	910-3100	570		
59613	6292	SHELBY HIGH SCHOOL - SENIOR CLASS	42.40						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	12/11/25	lunch workers/Dec. 8-11	42.40		212	910-3100	570		
59614	7054	SHELBY HIGH SCHOOL - STUDENT	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	11/17/25	lunch workers	53.00		212 41	910-3100	570		
2	11/21/25	November 17-21	0.00		212	910-3100	570		
59600	61	SHELBY PAINT AND HARDWARE	489.16						
1	23631	12/03/25 T White- shop class suppl.	128.09		201 41	100-1000	610		
2	24868	12/15/25 T White- shop class suppl.	41.58		101 21	100-1000	610		
3	25514	12/23/25 EL- custodian supplies	43.25		101 1	100-1000	610		
4	26716	01/09/26 EL- custodian supplies	12.98		101 1	100-1000	610		
5	26594	01/08/26 EL- custodian supplies	11.49		101 1	100-1000	610		
6	26526	01/07/26 T White- shop class suppl.	172.36		201 41	100-1000	610		
7	24589	12/12/25 HS- custodian supplies	39.94		201 41	100-2600	610		

01/09/26
22:06:32

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 12/25

Page: 8 of 10
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8		23956 12/06/25 EL-custodian supplies	9.99		101 1 100-2600		610		
9		24378 12/10/25 EL-custodian supplies	29.48		101 1 100-2600		610		
59617		75 SYSCO FOOD SERVICES OF MONTANA	8,472.70						
1		543873355 12/04/25 food bill	1,542.49		212 21 910-3100		630		
2		543873355 12/04/25 FFVP	267.47		212 21 460-3100		630		
3		543879117 12/08/25 FFVP	237.51		212 21 460-3100		630		
4		543879117 12/08/25 food bill	2,156.13		212 1 910-3100		630		
5		543883268 12/11/25 food bill	65.31		212 41 910-3100		630		
6		54388248 12/11/25 food bill	1,290.93		212 1 910-3100		630		
7		54388248 12/11/25 FFVP	139.11		212 1 460-3100		630		
8		543889629 12/15/25 FFVP	36.28		212 21 460-3100		630		
9		543889629 12/15/25 food bill	1,349.83		212 21 910-3100		630		
10		543907584 12/29/25 food bill	1,387.64		212 41 910-3100		630		
59598		2748 TRAINING ROOM	917.76						
1		0001149 12/04/25 shipping	78.46	13192	201 41 720-3500		610		
2		0001149 12/04/25 Tape	607.60	13206	201 41 710-3400		610		
3		0001149 12/04/25 Towles	99.80	13206	201 41 710-3400		610		
4		0001149 12/04/25 Pre-wrap	131.90	13206	201 41 710-3400		610		
59616		74 US FOODS LOCKBOX	4,759.67						
1		5614386 12/02/25 food bill	580.76		212 41 910-3100		630		
2		5818533 12/09/25 food bill	131.57		212 41 910-3100		630		
3		5818536 12/09/25 food bill	1,113.08		212 41 910-3100		630		
4		5818536 12/09/25 FFVP	266.09		212 1 460-3100		630		
5		5847494 12/09/25 shear scissors	15.85		212 41 910-3100		610		
6		3150730 12/16/25 food bill	2,039.81		212 1 910-3100		630		
7		3150730 12/16/25 FFVP	612.51		212 1 460-3100		630		
G1496		3484 VISA (FOR GTCC)	2,269.17						
1		12/31/25 3Rivers/Verizon	124.36		182 107-2212		531	570	
2		12/31/25 meals-meetings/trainings	1,963.90		182 108-2212		592	580	
3		12/31/25 supplies for trainings	180.91		182 108-2212		592	580	
# of Claims		52	Total:	148,492.51	# of Vendors	38			

01/09/26
22:06:33

SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 12/25

Page: 9 of 10
Report ID: AP110

Fund/Account	Amount
101 General Fund	
101	25,225.81
110 Transportation Fund	
101	1,778.85
115 Miscellaneous Federal Funds	
101	1,039.67
128 Technology Fund	
101	364.50
182 Interlocal Agreement	
101	3,359.87
189 Health Insurance	
101	69,418.65
201 General Fund	
101	17,525.22
210 Transportation Fund	
101	2,179.71
212 Food Services	
101	19,135.85
215 Miscellaneous Federal Funds	
101	8,099.88
228 Technology Fund	
101	364.50
Total:	148,492.51

01/09/26
22:06:33

SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 12 / 25

Page: 10 of 10
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

01/09/26
23:35:38

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 12 / 25

Page: 1 of 2
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	0.00	29,166.70	0.00	29,166.70	70,000.00	40,833.30
115-570	Office/Clerical/Technology GTCC Interlocal Dues	0.00	24,833.12	0.00	24,833.12	47,380.00	22,546.88
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	4,195.85	0.00	4,195.85	9,000.00	4,804.15
220-570	Teachers' Retirement GTCC Interlocal Dues	0.00	2,762.10	0.00	2,762.10	7,000.00	4,237.90
230-570	PERS GTCC Interlocal Dues	0.00	2,449.32	0.00	2,449.32	4,643.00	2,193.68
240-570	Unemployment Compensation GTCC Interlocal Dues	0.00	165.31	0.00	165.31	1,000.00	834.69
250-570	Workers' Compensation GTCC Interlocal Dues	-3.35	246.93	0.00	246.93	1,000.00	753.07
260-570	Health Insurance GTCC Interlocal Dues	0.00	6,645.00	0.00	6,645.00	30,000.00	23,355.00
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	0.00	0.00	0.00	0.00	2,000.00	2,000.00
531-570	Telephone GTCC Interlocal Dues	224.36	2,590.38	0.00	2,590.38	5,000.00	2,409.62
532-570	Postage GTCC Interlocal Dues	0.00	102.05	0.00	102.05	2,500.00	2,397.95
582-570	Travel Out-of-District GTCC Interlocal Dues	0.00	0.00	0.00	0.00	3,000.00	3,000.00
610-570	Supplies GTCC Interlocal Dues	0.00	0.00	0.00	0.00	2,977.68	2,977.68
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	375.00	0.00	375.00	1,000.00	625.00
Function Total:		221.01	76,611.74	0.00	76,611.74	199,500.68	122,888.94
Program Total:		221.01	76,611.74	0.00	76,611.74	199,500.68	122,888.94

01/09/26
23:35:38

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report
For the Accounting Period: 12 / 25

Page: 2 of 2
Report ID: B100B

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	35.24	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	183.70	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	15.89	125.27	0.00	125.27	3,000.00	2,874.73
	GTCC Professional Development Dues						
592-580	Meals & Lodging	2,649.17	11,503.88	0.00	11,503.88	20,000.00	8,496.12
	GTCC Professional Development Dues						
596-580	Mileage	267.40	5,852.60	0.00	5,852.60	7,500.00	1,647.40
	GTCC Professional Development Dues						
600-580	Supplies and Materials	0.00	2,129.71	0.00	2,129.71	10,000.00	7,870.29
	GTCC Professional Development Dues						
	Function Total:	3,151.40	35,948.72	0.00	35,948.72	127,500.00	91,551.28
	Program Total:	3,151.40	35,948.72	0.00	35,948.72	127,500.00	91,551.28
	Program Group Total:	3,372.41	112,560.46	0.00	112,560.46	327,000.68	214,440.22
	Fund Total:	3,372.41	112,560.46	0.00	112,560.46	327,000.68	214,440.22
	Grand Total:	3,372.41	112,560.46	0.00	112,560.46	327,000.68	214,440.22

01/09/26
23:34:35

SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 11 / 25

Page: 1 of 1
Report ID: B110F

Fund	Received		Estimated Revenue	Revenue	%
	Current Month	Received YTD		To Be Received	Received
101 General Fund	515,026.52	1,102,638.54	0.00	-1,102,638.54	%
110 Transportation Fund	74,693.99	87,780.01	0.00	-87,780.01	%
111 Bus Depreciation Fund	12,510.56	14,254.51	0.00	-14,254.51	%
113 Tuition	67,033.88	75,132.11	0.00	-75,132.11	%
114 Retirement	8,467.64	8,826.14	0.00	-8,826.14	%
128 Technology Fund	19,718.51	24,823.16	0.00	-24,823.16	%
129 Flexibility Fund	45.09	2,676.58	0.00	-2,676.58	%
161 Building Reserve	7,912.02	9,354.37	0.00	-9,354.37	%
201 General Fund	302,277.83	621,153.89	0.00	-621,153.89	%
210 Transportation Fund	69,983.04	83,073.14	0.00	-83,073.14	%
211 Bus Depreciation Fund	37,868.34	46,514.65	0.00	-46,514.65	%
213 Tuition	62,943.89	73,465.88	0.00	-73,465.88	%
214 Retirement	7,162.87	8,029.72	0.00	-8,029.72	%
217 ADULT EDUCATION FUND	6,600.55	8,326.30	0.00	-8,326.30	%
228 Technology Fund	19,517.41	24,164.58	0.00	-24,164.58	%
229 Flexibility Fund	231.02	26,484.03	0.00	-26,484.03	%
261 Building Reserve	25,451.83	29,827.81	0.00	-29,827.81	%
Grand Total:	1,237,444.99	2,246,525.42	0.00	-2,246,525.42	%

01/09/26
13:42:29

SHELBY SCHOOLS
Statement of Activity by Account Name for 12/01/25 to 12/31/25

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
101 ATHLETICS	28501.15	11473.15	0.00	350.00	0.00		5.25	0.00	17383.25
405 AUTO/WOOD SHOP/VICA	483.96	0.00	0.00	0.00	0.00		0.15	0.00	484.11
402 BAND	2095.66	242.47	0.00	53.00	0.00		0.57	0.00	1906.76
408 BAND & CHOIR UNIFORMS/TRAVEL	956.09	0.00	0.00	0.00	0.00		0.29	0.00	956.38
112 BOYS BASKETBALL	2649.64	0.00	0.00	0.00	0.00		0.80	0.00	2650.44
213 BPA	17224.49	1560.00	0.00	0.00	591.30		4.90	0.00	16260.69
203 CHEERLEADERS	1799.81	0.00	0.00	0.00	0.00		0.54	0.00	1800.35
403 CHOIR	1573.95	339.25	0.00	0.00	0.00		0.37	0.00	1235.07
326 CLASS OF 2026 (SR)	11400.95	0.00	0.00	0.00	415.30		3.56	0.00	11819.81
327 CLASS OF 2027 (JR)	8254.11	2688.55	0.00	4486.00	0.00		3.03	0.00	10054.59
328 CLASS OF 2028 (SO)	5346.78	0.00	0.00	53.00	0.00		1.63	0.00	5401.41
329 CLASS OF 2029 (FR)	3919.49	0.00	0.00	0.00	716.20		1.40	0.00	4637.09
202 CONCESSIONS	17571.49	2683.25	0.00	420.00	-4091.00		3.38	0.00	11220.62
103 COYOTE CLASSIC	9300.81	15207.56	0.00	33293.50	0.00		8.25	0.00	27395.00
223 COYOTE STORE	40.51	0.00	0.00	0.00	0.00		0.01	0.00	40.52
108 CROSS COUNTRY	4300.44	0.00	0.00	0.00	510.40		1.45	0.00	4812.29
503 DISTRICT 7 MUSIC FESTIVAL	672.11	237.77	0.00	0.00	0.00		0.13	0.00	434.47
702 EL STUDENT COUNCIL	2284.81	0.00	0.00	0.00	0.00		0.69	0.00	2285.50
105 ESPORTS	3549.57	0.00	0.00	0.00	0.00		1.07	0.00	3550.64
206 EXPLORE AMERICA	12160.01	0.00	0.00	0.00	0.00		3.67	0.00	12163.68
212 FCCLA	412.58	0.00	0.00	0.00	0.00		0.12	0.00	412.70
211 FFA	12733.03	208.19	0.00	157.00	620.80		4.01	0.00	13306.65
209 FINE ARTS	1681.09	0.00	0.00	0.00	0.00		0.51	0.00	1681.60
107 FOOTBALL	626.39	0.00	0.00	0.00	0.00		0.19	0.00	626.58
406 FRENCH CLUB	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
111 GIRLS BASKETBALL	6251.21	0.00	0.00	0.00	0.00		1.89	0.00	6253.10
115 GOLF	692.26	0.00	0.00	0.00	0.00		0.21	0.00	692.47
208 HOWL	1339.16	0.00	0.00	0.00	0.00		0.40	0.00	1339.56
221 JOBS FOR MONTANA GRADS	279.38	1200.00	0.00	1800.00	0.00		0.27	0.00	879.65
220 KEY CLUB	1018.75	50.23	0.00	0.00	0.00		0.29	0.00	968.81
640 MIDDLE SCHOOL BAND	251.25	0.00	0.00	0.00	0.00		0.08	0.00	251.33
610 MIDDLE SCHOOL BOYS ATHLETICS	921.50	0.00	0.00	0.00	0.00		0.28	0.00	921.78
624 MIDDLE SCHOOL BUILDERS CLUB	1327.49	0.00	0.00	0.00	0.00		0.40	0.00	1327.89
622 MIDDLE SCHOOL CHEERLEADERS	2625.73	0.00	0.00	0.00	0.00		0.79	0.00	2626.52
641 MIDDLE SCHOOL CHOIR	223.92	0.00	0.00	0.00	0.00		0.07	0.00	223.99
611 MIDDLE SCHOOL GIRLS ATHLETICS	2369.80	0.00	0.00	0.00	0.00		0.71	0.00	2370.51
643 MIDDLE SCHOOL HOME EC	471.71	76.98	0.00	0.00	536.00		0.28	0.00	931.01
621 MIDDLE SCHOOL STUDENT COUNCIL	2890.41	0.00	0.00	0.00	0.00		0.87	0.00	2891.28
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	7481.80	0.00	0.00	0.00	0.00		2.26	0.00	7484.06
222 MISSOULA CHILDREN'S THEATRE	1812.39	0.00	0.00	0.00	0.00		0.55	0.00	1812.94
401 NHS	1979.54	0.00	0.00	42.40	0.00		0.61	0.00	2022.55
501 RECOGNITION	10474.01	149.15	0.00	0.00	0.00		3.11	0.00	10327.97
214 SCHOOL PLAY	2214.85	0.00	0.00	0.00	0.00		0.67	0.00	2215.52
216 SCIENCE CLUB	2797.16	0.00	0.00	0.00	168.00		0.89	0.00	2966.05
700 SHELBY ELEMENTARY	1471.49	0.00	0.00	0.00	0.00		0.44	0.00	1471.93
114 SOFTBALL	1341.38	0.00	0.00	0.00	0.00		0.40	0.00	1341.78
205 SPEECH & DRAMA	273.51	0.00	0.00	0.00	0.00		0.08	0.00	273.59
201 STUDENT COUNCIL	3103.99	68.84	0.00	250.00	0.00		0.99	0.00	3286.14
240 STUDENT TRIPS	1049.30	0.00	0.00	0.00	0.00		0.32	0.00	1049.62
102 TOURNAMENT FUNDS	14930.41	0.00	0.00	0.00	0.00		4.50	0.00	14934.91
113 TRACK	4734.88	2064.99	0.00	0.00	533.00		0.97	0.00	3203.86
104 UNIFORM MAINTENANCE	3215.99	0.00	0.00	20.00	0.00		0.98	0.00	3236.97

Page: 2 of 2
Report ID: S100

SES January School Board Report

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

Month in Review:

- Dec. 10 - Secure Drill
- Dec. 10 - Elementary Christmas Party
- Dec. 11 - Student Birthday Lunches
- Dec. 11 - Coyote Classic HSGBB Game for Elementary
- Dec. 11-13 Coyote Classic
- Dec. 12 - No School
- Dec. 15 - District Staff Christmas Party
- Dec. 16 - Music Program for Grades 3-5
- Dec. 17 - Camrose and Big Rose Christmas Programs
- Dec. 18 - PAWS Assembly
- Dec. 19 - Early Dismissal @ 1:00
- Dec. 22-Jan. 2 - No School
- Jan. 5 - Return to School
- Jan. 7 - Rules Rodeo
- Jan. 8 - Hearing Rescreening
- Jan. 9 - 5th Grade Ski Trip
- Jan. 5-23 - Benchmark Assessments

Upcoming Events:

- Jan. 13 - Birthday Lunches in Cafeteria
- Jan. 14 - Math Pilot Program Training for Pilot Participants
- Jan. 14 - IAT Grades 3 & 5
- Jan. 14 - Staff Mtg.
- Jan. 15 - IAT Grade 4
- Jan. 16 - Midterms
- Jan. 19 - No School (PD Day)
- Jan. 20 - IAT Grade 2
- Jan. 21 - IAT Grades K & 1
- Jan. 25-27 - Principal's Conference
- Jan. 28 - School Spelling Bee @ 1:00
- Jan. 30 - PAWS Assembly @ 10:15
- Feb. 3 - Lockdown Drill
- Feb. 9 - Toole County Spelling Bee in Sunburst
- Feb. 11 - Elementary Dental Screening
- Feb. 11 - Staff Mtg.
- Feb. 17 - Birthday Lunches in Cafeteria
- Feb. 20 - End of 2nd Trimester

December PAWS Award Winners for Kindness



JH/High School Board Report ~ January 13, 2026

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

Month in Review:

12/3- MHSA Aim Higher Workshop
12/4- High School Winter Concert in the Auditorium @ 7:00 p.m.
12/5- MAST Window 1 Closes
12/4- FFA Livestock Judging @ Augusta
12/8- Junior High Concert in the Auditorium @ 7:00 p.m.
12/8- 11th Grade American Literature Field Trip
12/11-12/13 HSBB Coyote Classic @ Shelby
12/12- No School
12/19- Early-Out @ 1:00 p.m.
12/20- Snowball Dance 8:00 p.m. - 11:00 p.m.

Schedule for this Month:

1/5- School Resumes
1/7- JH Montana Historical Society Museum Tour
1/12- BPA Regionals @ Kalispell
1/12- MAST Window 2 Opens
1/20-1/21- FFA KMON Contest @ Great Falls
1/23-1/24- FFA Fergus Mechanics @ Lewistown
1/28-1/29- FFA OSHA Training

Upcoming Events:

2/4- Dental Screening Grades 6-12
2/16- FFA Glacier District Vet Science CDE @ Choteau
2/16-2/20- FFA Week
2/23- FFA Glacier District LDE's @ Augusta
3/6- MAST Window 2 Closes
3/7- FFA Conrad Crops/Mech/Vet @ Conrad
3/17- PreACT for Sophomores
3/20- Principal's Cup @ Simms
3/21- Prom

3/23- Key Club Blood Drive
3/24- ACT for Juniors
3/30- MAST Window 3 Opens
3/30-3/31- Parent Teacher Conferences 5:00 p.m. - 8:00 p.m.
3/31-4/4- FFA State Convention @ Great Falls
4/2-4/6- Spring Break
4/8- RBHI Screening 11th and 12th Grade
4/9- RBHI Screening 9th and 10th Grade
4/15- RBHI Screening 7th and 8th Grade
4/16- RBHI Screening 6th Grade
4/17-4/18- District 7 Music Festival
4/20-4/21- FFA Envirothon @ Great Falls
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/ 12- AP PreCalc Exam 8:00 a.m.
5/22- MAST Window 3 Closes
5/24- Shelby High School Graduation @ 3:00 p.m.



December 10, 2025

Shelby Elementary
Attn: Carmelita Flynn
1010 Oilfield Avenue
Shelby, MT 59474

RE: Funding for Significant Enrollment Increases

Dear Clerk Flynn,

The Office of Public Instruction (OPI) is providing notice of HB 36 (2023 Legislative session) which revises the funding for Significant Enrollment Increases. HB 36 modifies section 20-9-166, MCA, to allow Significant Enrollment Increase (SEI) payments as described below. It also repeals 20-9-314, MCA, which provided procedures for determining eligibility and the amount of increased average number belonging (ANB) due to unusual enrollment increase.

Based upon the OPI calculations for FY2026, LE 0910 Shelby Elementary is eligible for a Significant Enrollment Increase payment of \$39,921.60. The SEI Calculation worksheet can be found on the School Finance website under [State School Payments>Entitlements](#)

In general, the SEI payment eligibility process is described in the bill as follows:

- School districts that experience an enrollment increase based on the October enrollment count in the current year converted to ANB must be greater than the budget limitation ANB for the fiscal year three years prior by 110%.
- The SEI payment is described in HB 36 as an amount that is the difference between 80% of the district's total per-ANB entitlement for that fiscal year using the most current October enrollment count minus the "absorption factor", and 80% of the district's initial per-ANB entitlement for that fiscal year.
- The absorption factor is defined as an ANB amount rounded to the nearest whole number equal to the sum of five ANB plus 3% of the district's budget limit ANB for that fiscal year.

The **timeline** for the SEI payment is as follows:

- By December 1st each year following the October enrollment count, the OPI must determine the school districts that qualify for an SEI payment.
- By December 15th of each year, the OPI must notify schools of their eligibility for a SEI payment.
- No later than March 1st, the trustees of an SEI payment qualifying district are to notice OPI of acceptance of all or partial amount of the allowable SEI payment. This is done by passing a general fund budget amendment.

- As soon as passed, the school district general fund budget amendment must be provided to the OPI.
- Upon successful completion of the budget amendment process, the OPI will begin distribution of the SEI payments using appropriation authority from the BASE aid appropriation in HB 2. This payment will be distributed to schools by the OPI in the following months along with the direct state aid payment.
- With the regularly scheduled June payment, all distributions of the SEI payment will be complete for the fiscal year.

The [Budget Amendment Packet](#) is located on our website to help you with your budget amendment timelines and requirements.

If you have question about this process or need assistance, please call Autumn Warren at 406-444-9852 or email at autumn.warren@mt.gov.

Sincerely,

Autumn Warren | Budget Analyst
406-444-9852

Cc: Audit file
Elliott Crump, District Superintendent
Angela Lamb, Board Chair



**MONTANA HIGH SCHOOL ASSOCIATION
2026 ANNUAL MEETING**

**Monday, January 19, 2026
Helena
Billings, Montana**

PROPOSALS

1. Proposal to Amend Membership By-Law -Contest Requirements for Non-Member Schools-----1
Presented by: Lone Peak High School
2. Proposal to Amend Dues By-Law - 6 Player Playoff Profit -----1-2
Presented by: Highwood High School
3. Proposal to Amend By-Law for Expedited Hearings to the MHSA Executive Board -----2-3
Presented by: MHSA Executive Board
4. Proposal to Amend Eligibility By-Law to allow for Academic Hardship-----3
Presented by: MHSA Executive Board
5. Proposal to Add Transfer By-Law for Homeschool or non-public schools -----3
Presented by: Red Lodge High School
6. Proposal to Amend Awards Rule By-Law – Change Requirements -----4-5
Presented by: MHSA Executive Board
7. Proposal to Amend General Penalties By-Laws -Spectators Ejections -----5
Presented by: MHSA Executive Board

1. Proposal to Amend Membership By-Law -Contest Requirements for Non-Member Schools

Proposal submitted by Lone peak High School

The following amendments are proposed to By-Law, Article I, Section 1.3 Membership on page 7 and subsequently to Article II, Section 1.5 Association Contest on page 10 of the current MHSA Handbook:

- (Article I, Section 1.3) If a member school wishes to invite a non-accredited school or accept an invitation from the school to participate in a two-school contest **or in an individual sport event, provided all attending member schools consent**, this would not be a violation of this section.
- (Article II, Section 1.5) If a member school wishes to invite a non-accredited school or accept an invitation from the school to participate in a two-school contest **or in an individual sport event, provided all attending member schools consent**, this would not be a violation of this section.

Rationale: This amendment would bring consistency to how this rule affects individual sports, which by nature predominantly have more than two teams participating in an event. It would give schools the freedom to choose for themselves to accept or invite participation with schools in other scholastic associations. Local schools should make the decisions about their own participation in order to take advantage of every competitive opportunity for all student athletes in Montana and in so doing, "cooperate with other organizations or individuals interested in or organized for similar or compatible purposes." (MHSA Articles of Incorporation, Article II.3)

This is a win-win proposition: Schools in favor can engage in competition with non-member schools if they choose. On the flipside, in any case where a member school does not wish to compete alongside a non-member school, or if an event is too full, member schools would have the right to exclude a non-member school.

Specifically in Track and Field there is a need for more meets. The Montana Christian Activities Association has sanctioned Track and Field and is hosting meets in Montana. These would provide more opportunities for schools to find meets for kids.

As is currently the case with two-team contests with a non-member school, this does not have any application or relevance to post season competition, only in season invitational competition. This amendment would provide practical benefits to student athletes in our state by creating better competitive opportunities for schools in Montana. It would accomplish this by extending an already beneficial exemption to apply consistently to individual sports.

Fiscal Note: N/A

2. Proposal to Amend Dues By-Law - 6 Player Playoff Profit

Proposal submitted by Highwood High School. Highwood School is proposing the deletion of "and Class C six-player" from the "NOTE:" under Article 1, Section 2.3. On behalf of the six-player league we are also proposing the following language:

- Changing "Classes A-B" under Section 2.3 Football: to "Classes A-B-C Six-Player"

Adding the following at the end of the paragraph under Section 2.3 Football:

- In Class C Six-Player, after all approved expenses for the playoff and state championship games within that classification have been satisfied, the reserve pool monies will then be equally divided among all state playoff qualifying teams.

Rationale:

The Class C Six-Player expense model pays only mileage leaving those teams that qualify for the playoffs holding the bag for additional expenses that rarely get covered. In 2023 and 2024, Class C 6-Player turned profits for the first time ever. In response, the classification met at the 2025 Annual Meeting and unanimously supported the notion that any remaining monies following the coverage of allowable expenses go back to the teams that qualify for the playoffs to help them cover a portion of the additional expenses occurred during the playoff season.

Fiscal Note:

The conclusion was to distribute equally among the 16 teams who qualified for the playoffs, not the individual schools, as teams in a co-op can divide input costs into their squads travel. Thus, if a three-team co-operative qualifies for the playoffs, only one school will receive a check and those schools can oversee how it is disbursed to their local districts.

This proposal would change how profits from Class C 6-Player Football are distributed. Rather than all schools in the classification receiving an equal amount, only playoff qualifying teams would receive a distribution of profits

3. Proposal to Amend By-Law for Expedited Hearings to the MHSA Executive Board

The MHSA Executive Board proposes the following amendment to three different areas of the MHSA Handbook:

- 1 By-Laws, Article I, Section (5) Executive Board on page 9 of the current MHSA Handbook: Amend 5.5
- 2 By-Laws – Article VII Protests and Appeals; Subsection B: Individuals' Rules Interpretation and Procedure; Section (1) INDIVIDUAL DUE PROCESS - Page 17 of the current MHSA Handbook
- 3 Rules and Regulations - Section (30)- CONFERENCE CALLS – Page 26 of the current MHSA Handbook

By-Laws - Section (5) EXECUTIVE BOARD –

5.5 Video conferences necessary for the operation of the Montana High School Association shall be conducted in the same manner and with the same restrictions as regular or special meetings. Video conferences will be held only when necessary for immediate action for an interpretation of a rule, for a violation or protest which needs immediate action, or for an appeal on student eligibility. When an expedited hearing is requested prior to the next scheduled meeting, the Executive Board will assess the appellant a **non-refundable \$250 \$300** fee to cover expenses. ~~If the decision is overturned by the Executive Board, the fee will be reimbursed.~~ The Board may hold video conferences for any of the above items as well as litigation, legislative, and other emergency matters which could affect the operation of the Association.

**ARTICLE VII - Protests and Appeals - Subsection B: Individuals' Rules Interpretation and Procedure
Section (1) INDIVIDUAL DUE PROCESS**

- 1.1 If a student is ruled ineligible under Montana High School Association rules the student affected, or his/her parents or guardian, may appeal the decision to the Executive Board of the Montana High School Association by filing with the Montana High School Association, at its office in Helena, Montana, a written notice of appeal. Appeals shall be acted upon by the MHSA Executive Board at any regular or special meeting, including video conferences. When an expedited hearing is requested prior to the next scheduled meeting, the Executive Board will assess the appellant a **non-refundable \$250 \$300** fee to cover expenses. ~~If the decision is overturned by the Executive Board, the fee will be reimbursed.~~ The hearing will be conducted by the Executive Board pursuant to the procedure set forth in section three (3) below.

Rules and Regulations - Section (30) VIDEO CONFERENCES

Video conferences necessary for the operation of the Montana High School Association shall be conducted in the same manner and with the same restrictions as regular or special meetings. Video conferences will be held only when necessary for immediate action for an interpretation of a rule, for a violation or protest

which needs immediate action, or for an appeal on student eligibility. When an expedited hearing is requested prior to the next scheduled board meeting, the Executive Board will assess the appellant a ***non-refundable*** \$250 ~~\$300~~ fee to cover expenses. ~~If the decision is overturned by the Executive Board, the fee will be reimbursed.~~ The Board may hold video conferences for any of the above items as well as litigation, legislative, and other emergency matters which could affect the operation of the Association.

Rationale:

The Board changed this policy in 2024 and now the Board is proposing amending this policy. If passed the amount for an expedited hearing will increase \$50 (\$250 to \$300) and the fee will now be non-refundable. The MHSA Executive Board has four scheduled Board meetings every year, which are posted throughout the year. If a school, parent or other individual wants to have an expedited hearing for an appeal, this allows them an opportunity. They can also wait for the next meeting scheduled of the MHSA Executive Board at no additional cost.

Fiscal Note:

There is no fiscal impact to the Membership.

4 Proposal to Add Eligibility By-Law to allow for Academic Hardship

Proposed by the MHSA Executive Board.

The following addition is proposed for By-Law, Article II, Section 2 on page 10-11 of the current MHSA Handbook. This would be added as 2.12 to this by-law

Proposal

Academic Hardship Rule: A high school student who, because of circumstances beyond his/her control such as broken home conditions, death of parents or guardian, abandonment or other exceptional circumstances, does not pass the required number of credits the previous semester may be declared eligible by the Executive Director provided a member school administrator petition the Executive Director for a waiver of the academic eligibility rule. If the waiver of the academic eligibility rule is approved by the Executive Director under the foregoing circumstances, he/she shall be eligible provided he/she meets all other eligibility requirements. Appeals on Petitions for Waiver of the Academic Rule under the Academic Hardship Rule shall be acted upon by the MHSA Executive Board at any regular or special meeting, including conference phone calls, provided the school or individual requesting, agrees to pay the cost of the call.

The official MHSA waiver of the academic eligibility rule form must be used.

Rationale - Allowing the Executive Director to approve waivers to the 2.0 semester credit rule (4 Classes) eligibility rule provides needed flexibility in exceptional circumstances beyond a student's control—such as medical issues, family emergencies, or documented hardships. The MHSA will establish clear criteria for any approved waivers, including mandatory bi-weekly grade checks. If a student is failing any class during these checks, they will become immediately ineligible for the remainder of the semester. This process preserves academic integrity while ensuring fairness and consistency across all member schools.

The Executive Board has also seen a significant increase in appeals related to this rule, further reinforcing the need for a structured waiver option.

There is no fiscal impact to the Membership.

5 Proposal to Amend Transfer By-Law for Homeschool or non-public schools

Proposal submitted by Red Lodge High School. Red Lodge would like to propose a change within the homeschool / non-public eligibility rule.

~~10.1 Any student, including eighth grade students allowed high school participation, who transfers from one member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfer. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 8, 9, 10, 11 and 12, EXCEPT the following students may be declared eligible:~~

New 10.1 *Any student — including eighth graders who are permitted to participate in high school activities — who transfers from one member school, homeschool, or non-member school to another member, homeschool, or non-public school becomes ineligible for varsity competition. The period of ineligibility is equal to half the number of P.I. days in the current school year. This period begins on the student's first day of enrollment and attendance at the new school.* A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 8, 9, 10, 11 and 12, EXCEPT the following students may be declared eligible:

Rationale:

Public school students who transfer, without a change of residence, to other member schools are ineligible to participate for a number of P.I. Days. This proposal would require public school students who transfer to a non-public or home school to be ineligible for the same number of P.I. Days as the district of residence. This proposal upholds the academic integrity of MHSA eligibility standards by addressing the growing number of students transferring from member schools to homeschooling after failing courses in an effort to regain eligibility. This would ensure that non-public and public student transfer eligibility is determined in a similar manner.

There is no fiscal impact to the Membership.

6 Proposal to Amend Awards Rule By-Law – Change Requirements

Proposed by the MHSA Executive Board. The following amendments are proposed for By-Law, Article II, Section 15.1 on page 15 of the current MHSA Handbook. This change would ensure that training gear, workout clothing, and disposable items provided to student-athletes will not count as non-monetary compensation going forward

Section (15) AWARD RULE

15.1 A student becomes ineligible from the date of the report of the violation to the MHSA if at any time the student accepts or enters into any agreement for the purpose of later accepting any compensation or thing of value for or in recognition of athletic or activities performance, with the exception of the following. A student participant may not accept monetary compensation (cash) in recognition of activities performance, participation and/or achievement. A student may accept non-monetary compensation or items of value solely in recognition of activities ability, participation and/or achievement if the total value of such non-monetary compensation or items of value, including the actual value of any gift certificates (so long as they

are not convertible to cash), discounts, coupons, etc., does not exceed \$500 retail value annually (July 1 – June 30).

NOTE: For the purposes of this rule, “non-monetary compensation or items of value” does not include customary awards of a symbolic nature without resale value such as:

- a. ***Training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks.***
- b. The school's athletic letter, medals, ribbons, certificates, plaques, trophies, and other emblems.
- c. The award is purchased and presented by the student's parents or when the award is purchased by the student with money earned or secured through his/her own individual efforts.
- d. MHSA Sportsmanship Awards

NOTE: For the purposes of this rule, these items which have been a part of the previous awards rule would be included in the “non-monetary compensation or items of value”:

- a. ~~Training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks.~~
- b. Schools may provide warm-up shirts (e.g. shooting shirts) to be worn on the court/field before a contest.
- c. Fundraising activities such as pop hoop shoots, passing accuracy contests etc.
- d. Individual miniature trophies for first and second place MHSA state championship events purchased from the Association's awards provider.

Rationale

The MHSA Executive Board is proposing a change to the awards rule from last year. This would move the following from counting toward the \$500 annual non-monetary compensation to not counting in the future if passes:

- a. training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks. to mirror policies that have been adopted in surrounding states.

The Executive Board believes this was misplaced last year and this “throw away” gear should not count toward an athlete's \$500 annually.

There is no fiscal impact to the Membership.

7. Proposal to Amend General Penalties By-Laws -Spectators Ejections

Proposed by the MHSA Executive Board. The following amendment is proposed to By-Laws, Article VIII, Section (2) on page 19 and 20 of the current MHSA Handbook: Section 2 - General Penalties, Section 2.8.2:

- a. Any attendee ejected by mutual agreement of the Official and Administration from a regular season or MHSA tournament contest will incur a minimum ~~three (3) game/event~~ **two-week** suspension from that team's games/events and all other MHSA games/events in the interim at any level of competition.

~~If the ejection occurs with fewer than three (3) games/events remaining in the team's season, the suspension will carry over to the beginning of the school's sports season which immediately follows in which there are games that week~~

If the ejection occurs with fewer than two weeks remaining in the team's season, the suspension will carry over to the start of the next sports season in and will begin/continue with that season's first schedule activity.

Rationale:

The membership approved of this new ejection rule last year. The Executive Board believes that changing the penalty from three games to two weeks will create a more consistent policy for fan ejections statewide. This change is intended to serve as a deterrent and encourage improved sportsmanship among spectators.

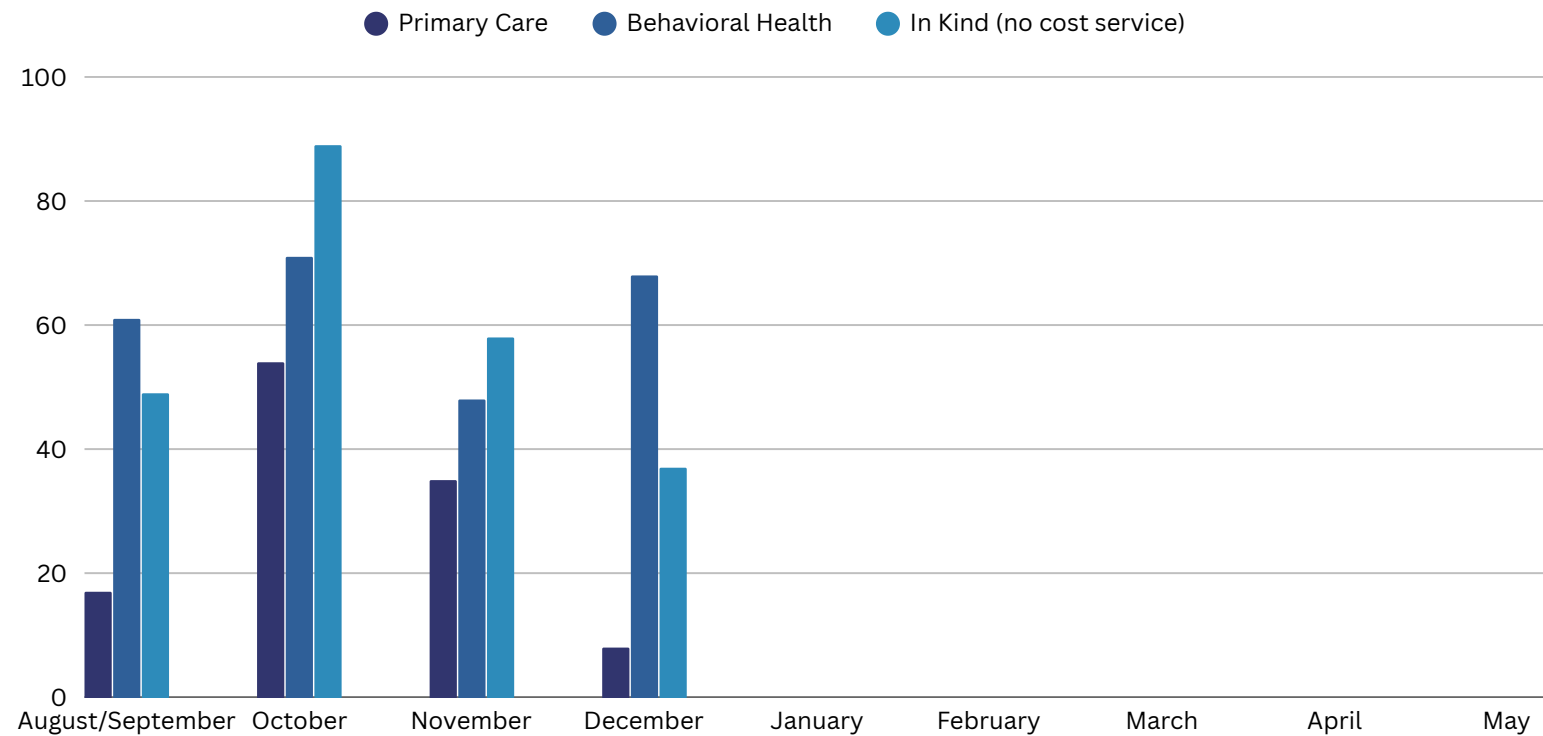
There is no fiscal impact to the Membership.

December 2025 - At a Glance

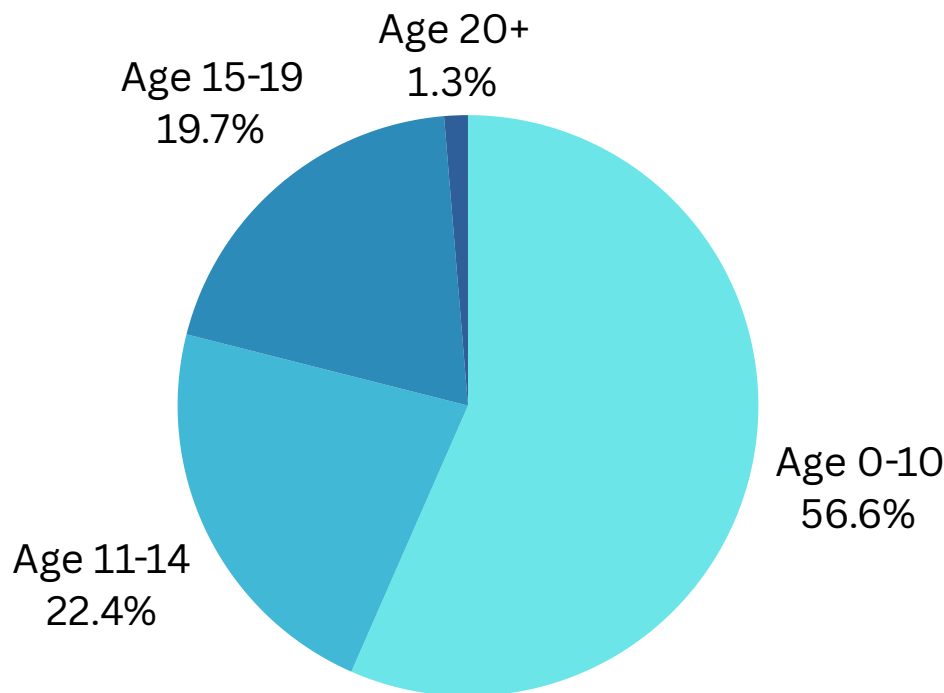


Shelby School Based Health Center Report

Encounters by Month



Patient Age Distribution



Numbers for Current School Year

363 Appointments ~ 231 Nurse Events ~ 421 Student Health Screenings