Shelby School District

Shelby Public School District #14

1010 Oilfield Ave ~ Shelby, MT 59474
www.ShelbyPublicSchools.org
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Shelby School District

SHELBY SCHOOL BOARD MEETING AGENDA

Location: Boardroom
Date: Tuesday, September 8, 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. Athletic Director Report	Mr. Bills
	d. Superintendent Schedule	Mr. Crump
7.	Action Items -	Mr. Crump
	a. Resignation/Retirement - Anisa Schoenen	
	b. Hire	
	i. Paraprofessional - Tarra Nickol & Kristina Howe	
	ii. JH Golf Coach - Tom Reynolds	
	iii. JH Girls' Head BB Coach - Hollee McCann	
	iv. JH Assistant Football Coach - Jordan Weishaar	
	v. HS Girls' Assistant BB Coach - Brennan Hayes	
	vi. HS Cheer Volunteers - Allyson Short & Dani Junso	
	vii. E-Sports Coach - Arlyn Palmer	
	c. Big Sky Special Needs Co-op Agreement	
	d. Big Sky Special Needs Assessment	
	e. Policy Second Reading	
	i. BP 2600 Work-Based Learning	
	f. Attendance/Transportation Agreements	
8.	Discussion Items	Mr. Crump
	a. Board Meeting Date Change Suggestion: Monday, Oct 12, 2026 at 7:00 PM	
	b. CTE Center Update	
	c. MCEL	
	d. Board Walk-Through / Training	
9.	Correspondence	Mr. Crump
10.	Next Meeting of the Board	Ms. Lamb
11.	Adjournment	Ms. Lamb

MINUTES
August 11, 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 7:15 p.m.

Members present were: Angela Lamb, Chad Scarborough, Roy Benjamin, Eric Tokerud and Sara Benjamin, Jay Hould and Jared Weishaar Member(s)absent: None. The superintendent and clerk were present throughout the proceedings. Visitors present were Shannon Scarborough, Brian Lee, Kim Hayes, Lexy Fisher, Colleen Lee, Hollee McCann, Ashley Lampert, Shoshana Munson, Eric Munson, Kara Olshaski, Nathan Benjamin, Cory Lamb, Ashley Denno, Kyle McDermott, Barbara Iverson, Dwaine Iverson, Ryan Austin, Sanna Clark, Ronni and Jeff Gray, Laura Gomes, Peder Underdal, Tressa Keller, Lisa Clark, Ryan McDermott, Brad Denno, Anthony and Laura Peters, Thaddeus White, Kari Hoover and Lance Hoover.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES
A motion was made to approve the minutes of the July 14, 2026 regular board meeting.
Motion: Roy Benjamin Second: Sara Benjamin- passed unanimously.

Approval of Bills and Student Activity Accounts
A motion was made to approve the claims approval list. The approved warrants were numbered 76266 through 76345. The student activity checks for this month were numbered 18283 through 18291. 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.

Voided Check
None

PUBLIC COMMENT
Shannon Scarborough shared the positive comments that the district received from the Logan Health Hospital for letting them use our portable air conditioners. She added that there were summer classes for teachers held at the elementary school and the teachers said that they were very impressed on how great the facilities are.
Brian Lee commented that he supports the adoption of cell phone policy.
Eric Munson voiced his frustration about the biased procedures on the hiring process of the coaches at the Shelby Public Schools.
Kara Olshaski appreciated what Dr. Chad Scarborough said that he is open to have conversation with the public outside the board meetings. She also added that she did not appreciate what was said by an individual during the last board meeting.

REPORTS
Athletic Director
The newly hired athletic director, Paul Bills introduced himself. He told the Board about all of the activities that he has been doing and the upcoming plans he intends to do. He added that we need to do an inventory of all the assets and that we need to work on procedures to put in place. He added that he can only be successful if they let him do his job.

Superintendent Schedule
Mr. Crump reported that he has no plans for the next month.

Public Hearing of the 2026-2027 Budget
The clerk presented the proposed budget for the 2026-2027 school year.

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ACTION ITEMS

Adoption of 2026-2027 Budget

A motion was made to adopt the Elementary School budget for the 2026-2027 school year.

Elementary District

General Fund	$3,785,901.82
Transportation	200,000.00
Bus Depreciation	90,216.72
Tuition fund	200,000.00
Retirement	450,000.00
Technology	52,589.43
Flex Fund	5,884.61
Building Reserve	108,647.01

Motion: Chad Scarborough Second: Jay Hould- passed unanimously.

A motion was made to adopt the High School budget for the 2026-2027 school year.

High School District

General Fund	$1,913,942.46
Transportation	180,000.00
Bus Depreciation	571,346.91
Tuition	200,000.00
Retirement	325,000.00
Adult Education	134,918.48
Technology	49,891.03
Flex Fund	35,757.36
Building Reserve	147,623.43

Motion:Roy Benjamin Second:Sara Benjamin- passed unanimously.

Resignation/Retirement

Mr. Crump made a recommendation to approve the resignation of Jessica Olson

Motion: Roy Benjamin Second: Eric Tokerud - passed unanimously.

Hiring

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

Paraprofessional- Devynn MacDonald at $17.00/hour

Part Time Colony Teachers- Kim Hayes at Step 27 Lane MA+10 at $35,000 and Kelly Hayes at Step 23 Lane MA + 10 at $30,935.00

Motion: Eric Tokerud Second: Chad Scarborough- passed unanimously.

Elementary Teacher- Kamie Barnhill at Lane MA + 10 Step 24 at $72,895.00

Motion: Jay Hould Second: Eric Tokerud- passed unanimously.

High School/Junior High Assistant Cross Country Coach- Rebecca Linton at $3,890.00.00

High School Assistant Boys Basketball Coaches- Doug Richman & Robbie Miller at $3,890.00

High School Assistant Wrestling Coaches- John Postma and Eric Kary at $3,890.00

Motion: Chad Scarborough Second: Eric Tokerud- passed unanimously.

High School Head Track Coach- Brennan Hayes at $5,185.00

Motion: Chad Scarborough Second: Eric Tokerud- passed unanimously.

High School Head Golf Coach- Lisa Clark at $5,185.00

High School Assistant Golf Coach- Tom Reynolds at $3,890.00

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High School Assistant Track Coaches- Lexy Fisher and Miranda Hayes at $3,890.00

A motion was made to approve the high school coaches.
Motion: Eric Tokerud Second: Sara Benjamin- passed unanimously.

Junior High Head Boys Basketball Coach- Mike White at $3,025.00

Junior High Assistant Boys Basketball Coaches- Robbie Miller and Jarod Anderson at $2,595.00
A motion was made to approve the junior high coaches.
Motion: Chad Scarborough Second: Jay Hould- passed unanimously.

Play Director- Riley Quick at $1,730.00
Motion: Roy Benjamin Second: Eric Tokerud- passed unanimously.

CTE Center MOU
Mr. Crump recommended to approve the MOU for the CTE Center.
Motion: Chad Scarborough Second: Sara Benjamin- passed unanimously.

Junior High/High School Handbook/Staff Handbook
Mr. Crump made a recommendation to approve the junior high/high school handbook and the staff handbook.
Motion: Chad Scarborough Second: Roy Benjamin - passed unanimously.

First Reading of Board Policy
A motion was made to approve the first reading of the following policy:
BP 2600- Work-Based Learning (added junior to language)
Motion: Roy Benjamin Second: Chad Scarborough- passed unanimously.

Second Reading of Board Policies
A motion was made to approve the second reading of the following policies:
BP 3630 Cell Phone and Other Electronic Devices
BP 2600- Work-Based Learning
BP 3665- Student Safety
BP 5122- Fingerprints and Criminal Background Investigations
BP 2050- Innovative Student Instruction
BP 2100- School Calendar and Day
BP 2140- Guidance and Counseling
Motion: Roy Benjamin Second: Sara Benjamin- passed unanimously.

Attendance/Transportation Agreements
A motion was made to approve the elementary student attendance agreements.
Motion: Chad Scarborough Second: Eric Tokerud- passed unanimously.

DISCUSSION ITEMS

Opening PIR Days
Friday, August 21st - New Teacher Orientation
Monday, August 24th- Teacher Professional Development
Tuesday, August 25th- All Staff PIR
Tuesday, August 25th - Open House 5-7 p.m.

Board-Walk Through/ Training
The walk-through and training will be scheduled for October 2026.

Correspondence

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None

The meeting was adjourned at 8:45 p.m.

NEXT MEETING OF THE BOARD
Regular Meeting, Tuesday, September 8, 2026 at 7:00 p.m. Board Room, District Administration Office, 1010 Oilfield Avenue, Shelby, Montana.

_____ _____
BUSINESS MANAGER/CLERK **CHAIRPERSON OF THE BOARD**

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Special Meeting Minutes
August 11, 2026

CALL TO ORDER
A special 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 6:00 p.m.

Members present were: Angela Lamb, Chad Scarborough, Roy Benjamin, Eric Tokerud, Sara Benjamin, Jay Hould and Jared Weishaar Member(s)absent: None. The superintendent and clerk were present throughout the proceedings. Sign in sheets are attached.

The **Pledge of Allegiance** was recited.

Before the start of the public comment the Board Chair, Angela Lamb, made a reference to Board Policy 1420 and F, a notice regarding Public Comment. She also referenced Policy 144, Audience Participation. The Board Chair informed the public that comments are limited to 2 minutes per person.

PUBLIC COMMENT
Ronni Gray read the section of the Shelby Public Schools District Activities Handbook page 47.

Gary McDermott said that he is addressing the misconduct of the Superintendent and the official misconduct of the Board which involves the violation of open meeting laws. He informed the Board that he has acquired legal counsel and currently examining a recall process.

Tanner Dean stated that the Board has proceeded to say that the matter regarding the superintendent conduct was resolved and if that's the case what is the purpose of this meeting.

Brian Aklestad commented that he has seen nothing from a procedural standpoint that the Board has done any procedures incorrectly.

Discussion of, and Possible Action on Board Discussions Previously Made Regarding Superintendent Conduct.
The Superintendent has waived his rights to privacy.

The Chairman of the Board ask for a motion to reaffirm the discipline that was imposed on April 14, 2026 with no more discipline forthcoming.
Motion: Jared Weishaar Second: Jay Hould- passed unanimously.

Tony Koenig, an attorney for the Montana School Board Association told the public that the reason for this meeting is for transparency. He said that this meeting will resolve the accusations for the lack of transparency by the board and that everything is out in the open now. He is hoping that the public will move on.

There were 15 speakers discussing the above topic. A full video /audio recording of the discussions is available on the Shelby Schools website under the School Board Recordings.

The special board meeting was adjourned at 7:00 p.m.

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Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	18,829.89	66,891.60	301.82	67,193.42	3,785,901.84	3,718,708.42
110 Transportation Fund	3,476.29	7,234.39	0.00	7,234.39	200,000.00	192,765.61
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	90,216.72	90,216.72
113 Tuition	0.00	63,725.02	0.00	63,725.02	200,000.00	136,274.98
114 Retirement	0.00	5,381.94	0.00	5,381.94	450,000.00	444,618.06
128 Technology Fund	2,985.94	2,985.94	1,917.00	4,902.94	52,589.43	47,686.49
129 Flexibility Fund	0.00	0.00	0.00	0.00	5,884.61	5,884.61
161 Building Reserve	0.00	0.00	0.00	0.00	108,647.01	108,647.01
201 General Fund	9,193.84	52,368.39	0.00	52,368.39	1,913,942.46	1,861,574.07
210 Transportation Fund	1,793.56	9,749.90	0.00	9,749.90	180,000.00	170,250.10
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	571,346.91	571,346.91
213 Tuition	0.00	27,369.93	0.00	27,369.93	200,000.00	172,630.07
214 Retirement	0.00	4,467.04	0.00	4,467.04	325,000.00	320,532.96
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	134,918.48	134,918.48
228 Technology Fund	2,936.96	2,936.96	1,917.00	4,853.96	49,891.03	45,037.07
229 Flexibility Fund	0.00	0.00	0.00	0.00	35,757.36	35,757.36
261 Building Reserve	1,491.44	6,258.12	0.00	6,258.12	147,623.43	141,365.31
Grand Total:	40,707.92	249,369.23	4,135.82	253,505.05	8,451,719.28	8,198,214.23

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60142		7263 AMAZON CAPITAL SERVICES	1,380.98						
1		08/13/26 Admin office supplies	82.68	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
2		08/13/26 JH/HS office supplies	738.87	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
3		08/13/26 JH/HS office supplies	203.44	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
4		08/17/26 EL office supplies	9.99	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
5		08/18/26 UPS battery replacement	346.00	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
60144		7505 ANALYN LUNA	198.47						
1		08/18/26 classroom supplies	198.47	13339	101	72	100-1000	610	
60130		7304 BLUUM USA, INC.	1,545.74						
1		1101205 07/16/25 i9-14900 1TB SSD 32GB WI	1,500.00	13298	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-660-									
2		1101205 07/16/25 Shipping	45.74	13298	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-660-									
60146		6846 BSN SPORTS, LLC	5,620.55						
1		934745235 07/30/26 athletics	5,620.55	13324	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-720-3500-582-									
2		934745235 07/30/26 portaphone single channel	0.00		101	21	720-3500	610	
3		934745235 07/30/26 footballs, polo shirts	0.00		101	21	720-3500	610	
4		934745235 07/30/26 shirts, practice jersey	0.00		101	21	720-3500	610	
5		934745235 07/30/26 rain jackets, mouthguards	0.00		101	21	720-3500	610	
6		934745235 07/30/26 half amount of porta-	0.00		101	21	720-3500	610	
7		934745235 07/30/26 phone-$1145.00 willl be	0.00		101	21	720-3500	610	
8		934745235 07/30/26 paid by Football SA	0.00		101	21	720-3500	610	
60092		7281 CHROMEBOOKPARTS.COM	819.80						
1		293726 07/28/26 CR1104CTA Keyboards	819.80	13303	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-682-									

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60131		7056 EDCLUB INC	1,293.00						
1		315485 08/12/26 TypingClub licenses	1,293.00	13329	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60140		6879 ELLIOTT CRUMP	41.04						
1		08/11/26 Coop Special ED	41.04		101	1	280-1000	582	
2		08/11/26 meeting- mileage	0.00		101	1	280-1000	582	
60138		1991 GOLDEN TRIANGLE CURRICULUM COOP	1,260.00						
2		08/11/26 2026 Fall In-Service	882.00		101	1	100-1000	320	
3		08/11/26 registration fees	378.00		201	41	100-1000	320	
4		08/11/26 36 attendees	0.00		201	41	100-1000	320	
60141		5729 HD SUPPLY	1,440.71						
1		9252134624 07/29/26 Vacuum Bags	60.64	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
2		9252134624 07/29/26 White Board Cleaner	71.28	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
3		9252134624 07/29/26 Carpet Cleaner	166.50	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
4		9252134624 07/29/26 Active Air	42.15	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
5		9252134624 07/29/26 Carpet Spotter	64.56	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
6		9252134624 07/29/26 Sanitizer Spray	119.88	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
7		9252134624 07/29/26 Latex Gloves	19.95	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
8		9252413421 08/05/26 WypeAll	128.34	13314	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
9		9252413421 08/05/26 Safety Glasses	25.49	13314	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
10		9252413421 08/05/26 Air Fresher	195.51	13314	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
11		9252902114 08/17/26 toilet paper	754.65	13340	201	41	100-2600	610	
12		9252902114 08/17/26 paper towles	780.45	13340	201	41	100-2600	610	
13		9252413422 08/05/26 credit	-108.70		201	41	100-2600	610	
14		9252355605 08/04/26 credit	-879.99		201	41	100-2600	610	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60134		7503 KARLI HENRY	196.38						
1		08/17/26 broom and dust pan	26.99	13335	101	1	100-1000	610	
2		08/17/26 Stuffed dog	29.99	13335	101	1	100-1000	610	
3		08/17/26 felt tip pens	13.99	13335	101	1	100-1000	610	
4		08/17/26 3D print dragon eggs	6.59	13335	101	1	100-1000	610	
5		08/17/26 small dry erasers	15.99	13335	101	1	100-1000	610	
6		08/17/26 Kleenex	17.98	13335	101	1	100-1000	610	
7		08/17/26 Dry Erase Markers	8.90	13335	101	1	100-1000	610	
8		08/17/26 pencil eraser tops	8.99	13335	101	1	100-1000	610	
9		08/17/26 party favor fidgets	13.99	13335	101	1	100-1000	610	
10		08/17/26 Squishy sensory fidget	9.99	13335	101	1	100-1000	610	
11		08/17/26 FLEXIBLE FIDGET STICKS	9.99	13335	101	1	100-1000	610	
12		08/17/26 SPIRAL NOTEBOOKS	32.99	13335	101	1	100-1000	610	
60129		2 MARIAS RIVER ELECTRIC COOP	5,073.74						
1		08/10/26 electric bill	5,073.74	13320	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-412-									
60145		7092 MARY EME MANDA	202.76						
1		08/17/26 OG Reading book	39.98	13338	101	1	280-1000	640	
2		08/17/26 Classroom Decoration	31.98	13338	101	1	280-1000	610	
3		08/17/26 Classroom materials	49.55	13338	101	1	280-1000	610	
4		08/17/26 School supplies	81.25	13338	101	1	280-1000	610	
60136		5117 PURE BLISS CYCLE, INC.	288.49						
1		68956 08/17/26 ATV repairs	288.49		201	41	100-2600	440	
60135		4481 RED ROCK SPORTING GOODS	957.80						
1		31611 08/07/26 mueller athletic tape	749.50	13317	201	41	720-3500	610	
2		31611 08/07/26 mueller pre wrap	59.95	13317	201	41	720-3500	610	
3		31611 08/07/26 kinesio tape 6 rolls	49.95	13317	201	41	720-3500	610	
4		31611 08/07/26 rock tape	39.90	13317	201	41	720-3500	610	
5		31611 08/07/26 shipping	58.50		201	41	720-3500	610	
60133		3055 RIDDELL/ALL AMERICAN SPORTS CORP	4,261.35						
1		60572676 08/13/26 helmets	4,261.35		201	41	720-3500	610	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60132		6382 SCHOLASTIC INC	1,120.87						
1		M7722350 08/04/26 K-3 Scholastic Magazines	1,018.98	13285	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
2		M7722350 08/04/26 S&H	101.90	13285	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
3		M7722350 08/04/26 difference	-0.01		101	1	100-1000	610	
60143		97 SCHOOL ADMINISTRATORS OF MT	350.00						
1		E2618 08/13/26 Fall Administrators Conf.	350.00		101	1	100-2400	810	
60128		1 SHELBY GAS ASSOCIATION	289.27						
1		08/10/26 gas bill	289.27	13322	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-411-									
60139		61 SHELBY PAINT AND HARDWARE	238.58						
1		47415 08/10/26 HS custodial supplies	24.97		201	41	100-2600	610	
2		47407 08/10/26 EL custodial supplies	13.58		101	1	100-2600	610	
3		47633 08/12/26 HS custodial supplies	24.53		101	21	100-2600	610	
4		47735 08/13/26 EL custodial supplies	60.97		101	1	100-2600	610	
5		48032 08/17/26 EL custodial supplies	59.56		101	1	100-2600	610	
6		48089 08/17/26 HS custodial supplies	11.99		201	41	100-2600	610	
7		47446 08/10/26 EL custodial supplies	42.98		101	1	100-2600	610	
60137		7504 TORGERSON'S EQUIPMENT	3,142.00						
1		R01609 08/17/26 rental of wheel loader	3,142.00		261		100-2600	452	
2		R01609 08/17/26 8-10 through 8-23	0.00		261		100-2600	452	

# of Claims 20 Total: 29,721.53 # of Vendors 20

Fund/Account	Amount
101 General Fund	
101	20,110.52
201 General Fund	
101	6,469.01
261 Building Reserve	
101	3,142.00
Total:	29,721.53

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

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60152		5143 3 RIVERS TELEPHONE COOPERATIVE	2,702.80						
Camrose 0210									
1		09/01/26 fiber lease/dsl	900.93		110		910-2700	531	
3		09/01/26 fiber lease/dsl	900.93		201	41	100-2300	531	
4		09/01/26 fiber lease/dsl	900.94		101	1	100-2300	531	
60183		6646 ALL SEASON HEATING & AIR	542.22						
1		#60293 08/19/26 ice machine not working	542.22		201	41	100-2600	440	
2		#60293 08/19/26 plugged up	0.00		201	41	100-2600	440	
3		#60293 08/19/26 due to being dirty	0.00		201	41	100-2600	440	
G1570		7356 AMANDA TRAMILL	229.62						
1		08/11/26 stipend less TRS	229.62		182		108-2212	320	580
60193		7263 AMAZON CAPITAL SERVICES	1,268.75						
1		09/04/26 Wintergreen mints	13.97	13356	101	1	280-1000	610	
2		09/04/26 voice recording button	9.99	13356	101	1	280-1000	610	
3		09/04/26 Admin- legal pads	22.49		101	1	100-2500	610	
4		09/02/26 Pocket Calendar Chart	32.99	13355	101	71	100-1000	610	
5		09/02/26 Pencil holders- 10 pack	13.28	13355	101	1	100-1000	610	
6		09/02/26 Envision Gr. 6 vol.1 stud	14.99	13353	101	1	100-1000	610	
7		09/02/26 Envision gr. 6 vol. 1 T.E	132.99	13353	101	1	100-1000	610	
8		09/02/26 Envision Teachers Edition	72.99	13353	101	1	100-1000	610	
9		09/02/26 S&H	11.97	13353	101	1	100-1000	610	
10		09/02/26 Rolling Office Chair	69.98	13353	101	1	100-1000	610	
11		09/02/26 18 in. Metal Stools- 4 ct	117.99	13353	101	1	100-1000	610	
12		08/31/26 class record book	12.90		101	1	100-1000	610	
13		08/31/26 C. Leeds class suuplies	128.86		201	41	100-1000	610	
14		08/31/26 G. Asoera class supplies	190.20		201	41	100-1000	610	
15		08/28/26 Admin- fans	90.22	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
16		08/27/26 Cursive Alphabet	8.45	13351	101	71	100-1000	610	
17		08/27/26 Number Posters	8.99	13351	101	71	100-1000	610	
18		08/27/26 Classroom Alphabet	11.99	13351	101	71	100-1000	610	
19		08/27/26 scientific calculators	203.88	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
20		08/24/26 HS-steel padlocks/pencils	59.73	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
21		08/22/26 Neon Expo Markers 5/pack	39.90	13345	101	1	100-1000	610	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60186		7202 BIG ROSE COLONY	4,410.80						
summer rate- 2025									
breakfast-$3.00									
lunch- $5.00									
1		08/01/26 SFP reimb. Aug 2026	0.00		212	72	910-3100	631	
2		08/01/26 493 breakfasts	1,479.00		212	72	910-3100	631	
3		08/25/26 493 lunches	2,465.00		212	72	910-3100	631	
4		08/26/26 SNP reimb. Aug. 2026	0.00		212	72	910-3100	630	
5		08/28/26 60 lunches	180.00		212	72	910-3100	630	
6		08/28/26 60 lunches	286.80		212	72	910-3100	630	
60194		7242 BIG SKY FIRE AND SAFETY LLC	1,725.00						
2		50640 08/25/26 fire suppression inspection	350.00		212	41	910-3100	440	
3		50640 08/28/26 hood cleaning	850.00		212	21	910-3100	440	
4		50640 08/28/26 cartridge	150.00		212	1	910-3100	440	
5		50640 08/25/26 pull station relocation	375.00		212	21	910-3100	440	
G1564		7494 BLUE MAX CASINO & HERITAGE INN	11,116.70						
1		08/10/26 Fall in-Service	11,116.70		182		108-2212	592	580
2		08/10/26 catering/conf. room	0.00		182		108-2212	592	580
G1566		4996 BRIANNA HANSEN	288.48						
1		08/31/26 phone allowance	50.00		182		107-2212	531	570
2		08/10/26 mileage-Deer Lodge to	218.88		182		107-2212	582	570
3		08/10/26 Great Falls round trip	0.00		182		107-2212	582	570
4		08/10/26 meals	19.60		182		108-2212	592	580
60189		7507 BRIDGED HEALTH ALLIANCE TRUST	73,910.47						
6		09/05/26 health ins. premium-Sept.	71,480.90		189		100-2500	260	
9		09/05/26 employee/employer contrib.	0.00		189		100-2500	260	
10		09/05/26 retirees prem.-TRS ACH	2,429.57		189		100-2500	260	
60192		6846 BSN SPORTS, LLC	5,261.10						
1		934933425 08/13/26 white-field paint	1,919.88	13318	201	41	720-3500	610	
2		934933425 08/13/26 maroon-field paint	159.99	13318	201	41	720-3500	610	
3		934933425 08/13/26 gold-field paint	159.99	13318	201	41	720-3500	610	
4		934933425 08/13/26 shipping	134.39	13318	201	41	720-3500	610	
5		08/13/26 Boys Basketballs	1,079.88	13327	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
6		08/13/26 JH Footballs	359.92	13327	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
7		08/13/26 Girls Basketballs	1,079.88	13327	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
8		08/13/26 Fox 40 Whistles	83.88	13327	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
9		08/13/26 BB Scorebooks	119.88	13327	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
10		08/13/26 Shipping	163.41	13327	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
60185		59 BTI	1,318.31						
1		CP-0444744 08/31/26 bus route fuel	172.33		110		100-2700	624	
2		CP-0444744 08/31/26 bus route fuel	114.88		210		100-2700	624	
3		CP-0444744 08/31/26 Big Rose	24.25		101	72	100-1000	624	
4		CP-0444744 08/31/26 Cam Rose	62.85		101	71	100-1000	624	
5		CP-0444744 08/31/26 maintenance fuel	391.58		101	1	100-2600	624	
6		CP-0444744 08/31/26 athletic trips	429.96		201	41	720-3500	624	
7		2608-10255 08/21/26 paint/supplies	122.46		201	41	100-2600	610	
60181		6010 BYTESPEED LLC	2,099.00						
1		0187401 08/20/26 GG QUARK B860M Computer	2,099.00	13337	228		100-1000	660	
60176		5023 CAMROSE COLONY	12,473.63						
summer rate- 2025									
breakfast-$3.00									
lunch- $5.00									
1		08/01/26 SFP reimb. Aug 2026	0.00		212	71	910-3100	631	
2		08/01/26 1424 breakfasts	4,272.00		212	71	910-3100	631	
3		08/25/26 1425 lunches	7,125.00		212	71	910-3100	631	
4		08/26/26 SNP reimb. Aug. 2026	0.00		212	71	910-3100	630	
5		08/28/26 151 lunches	661.38		212	71	910-3100	630	
6		08/28/26 151 breakfasts	415.25		212	71	910-3100	630	
60150		5965 CARMELITA FLYNN	44.88						
1		08/24/26 reimburse candy purchased	38.96		101	1	100-2500	610	
2		08/28/26 HS- paid extra postage	5.92		201	41	100-2500	532	
60165		1380 CHARLOTTE HANSON	829.32						
1		09/01/26 reimb. insurance premium	829.32		189		100-2500	260	
2		09/01/26 paid/TRS deduction	0.00		189		100-2500	260	
3		09/01/26 OPt out of insurance	0.00		189		100-2500	260	

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60156		3 CITY OF SHELBY WATER DEPT	6,115.35						
1		08/25/26 water bill	3,057.68	13323	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-421-									
2		08/25/26 water bill	3,057.67	13323	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-100-2600-421-									
60154		7122 CTL CORPORATION	525.00						
1		420960 08/26/26 NL73 Clamshell Series key	525.00	13348	128		100-1000	660	
60160		15 CULLIGAN SOFT WATER SERVICE	133.00						
1		01797206 08/31/26 Admin water/cooler rental	60.00		210		100-2700	450	
2		01791902 08/31/26 EL water/cooler rental	10.00		101	1	100-2600	450	
3		01790607 08/31/26 HS water/cooler rental	63.00		101	21	100-2600	450	
4		01790607 08/31/26 solar salt delivery	0.00		101	21	100-2600	450	
60169		5337 DEPARTMENT OF THE TREASURY	103.61						
1		08/24/26 penalty and interest	103.61		101	1	100-2500	810	
2		08/24/26 prior return	0.00		101	1	100-2500	810	
60155		6960 EBMS, LLC	226.00						
1		6919184 08/17/26 Aug. 2026 ACA fee	226.00		101	1	100-2400	810	
60161		6879 ELLIOTT CRUMP	679.08						
1		08/31/26 mileage-Joliet-FBall	489.44		201	41	720-3500	582	
2		08/31/26 meals	57.40		201	41	720-3500	582	
3		09/03/26 NCMASS/SPED Coop	132.24		101	1	100-2500	582	
60153		220 FISHER'S TECHNOLOGY	2,210.97						
18		1717071 08/25/26 contract overage	39.69		101	21	100-2300	550	
21		1721022 09/02/26 contract base rate	168.26		101	1	100-2300	550	
26		1721022 09/02/26 contract base rate	90.59		201	41	100-2300	550	
27		1721442 09/03/26 contract overage	1,662.43		101	1	100-2300	550	
32		1717072 08/25/26 contract base rate-EL	250.00		101	1	100-2300	550	
33		1717072 08/25/26 7/25/26-8/24/26	0.00		101	1	100-2300	550	
60184		7445 FLUTTERBEE EDUCATION GROUP	986.24						
1		136249 08/11/26 non-fiction books	986.24	13293	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2225-640-									

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60166		4550 FOLLETT SOFTWARE, LLC	2,094.90						
1		1625054 09/01/26 Destiny Library Manager	1,256.94		128		100-1000	680	
2		1625054 09/01/26 Destiny Library Manager	837.96		228		100-1000	680	
3		1625054 09/01/26 Online service renewal	0.00		228		100-1000	680	
60178		22 GENERAL DISTRIBUTING CO	126.17						
1		1676227 08/31/26 acetylene	126.17		101	21	100-1000	610	
60177		5729 HD SUPPLY	2,956.79						
1		9253141483 08/21/26 American Flag	228.00	13336	101	1	100-2600	610	
3		9253065438 08/20/26 Chem Resist Gloves	50.13	13336	101	1	100-2600	610	
4		9253065438 08/20/26 48" Lights	291.24	13336	101	1	100-2600	610	
5		9253065438 08/20/26 Hand Sanitizer	190.56	13336	101	1	100-2600	610	
6		9253065438 08/20/26 Dust Mop Head	37.24	13336	101	1	100-2600	610	
7		9253065438 08/20/26 Fountain Filter	255.00	13336	101	1	100-2600	610	
8		9253065438 08/20/26 Door Closer	322.88	13336	101	1	100-2600	440	
9		9253065438 08/20/26 Entry Lights	171.00	13336	101	1	100-2600	610	
10		9253065438 08/20/26 Hand Scraper	21.57	13336	101	1	100-2600	610	
11		9253065438 08/20/26 Chemical Jug	12.72	13336	101	1	100-2600	610	
12		9253065438 08/20/26 Montana Flag	296.32	13336	101	1	100-2600	610	
13		9252680932 08/11/26 Oder Neutralizer	91.04	13310	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-									
14		9252965776 08/18/26 lights	918.00	13334	201	41	100-2600	440	
15		9253166143 08/23/26 Circut Tester	71.09	13336	101	1	100-2600	440	
60162		7400 INDEPENDENCE BANK VISA	198.60						
1		08/13/26 H. Hooker's PCard	0.00		101	1	100-1000	610	
2		08/15/26 classroom supplies	198.60	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60163		7400 INDEPENDENCE BANK VISA	1,170.75						
1		07/23/26 K Fix's PCard	0.00		101	1	100-2600	610	
2		07/29/26 grounds work supplies	549.27	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
3		08/06/26 bus supplies/parts	372.89		110		100-2700	610	
4		08/21/26 bus supplies/parts	248.59		210		100-2700	610	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60168		7400 INDEPENDENCE BANK VISA	95.93						
1		08/24/26 G Knickerbocker's PCard	0.00		101	1	100-2600	610	
2		08/24/26 custodial supplies	95.93	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60179		7400 INDEPENDENCE BANK VISA	784.84						
1		08/01/06 T. Miller's PCard	0.00		101	1	100-1000	610	
2		08/06/26 A-Z Learning Subscription	150.00	13328	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
3		08/14/26 TPT Writing Bundle 3rd	84.00	13332	101	1	100-1000	610	
4		08/21/26 classroom supplies	550.84	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60191		7400 INDEPENDENCE BANK VISA	10.00						
1		08/23/26 L. Clark's PCard	0.00		101	1	100-1000	610	
2		08/23/26 NFHS	10.00		101	21	720-3500	810	
60196		7400 INDEPENDENCE BANK VISA	51.72						
1		08/05/12 E. Crump's PCard	0.00		101	1	100-2500	610	
2		08/05/12 meals	51.72		101	1	100-2500	610	
60197		7400 INDEPENDENCE BANK VISA	123.94						
1		08/22/26 K. Fisher's PCard	0.00		101	21	100-2500	610	
2		08/22/26 PIR days food	123.94		101	21	100-2500	610	
60198		7400 INDEPENDENCE BANK VISA	28.97						
1		08/10/26 L. Fisher's PCard	0.00		201	41	100-1000	610	
2		08/10/26 classroom supplies	28.97	13302	215		999		114
PO Accounting (Org/Prog/Func/Obj/Proj: 41-329-1000-610-114									
60199		7400 INDEPENDENCE BANK VISA	199.30						
1		08/11/26 J. Koschmeder's PCard	0.00		101	1	100-1000	610	
2		08/11/26 amazon order	99.49	13342	101	1	100-1000	610	
3		08/13/26 amazon order	36.99	13342	101	1	100-1000	610	
4		08/04/26 walmart order	62.82	13343	101		100-1000	610	

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60200		7400 INDEPENDENCE BANK VISA	156.55						
1		07/28/26 SPS 1 PCard	0.00		201	41	720-3500	582	
2		07/28/26 AD's lodging	156.55		201	41	720-3500	582	
3		07/28/26 meeting in Great Falls	0.00		201	41	720-3500	582	
60201		7400 INDEPENDENCE BANK VISA	1,515.19						
1		07/31/26 SPS 2 PCard	0.00		101	21	100-1000	640	
2		07/31/26 science books	736.90	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
3		07/31/26 science books	245.30	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
4		07/31/26 AED pads/batteries	532.99	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
206.28		7400 INDEPENDENCE BANK VISA	206.28						
1		08/04/26 K Wiedderick's PCard	0.00		101	1	100-1000	610	
2		08/04/26 Classroom Supplies	160.33	13350	101		100-1000	610	
3		08/10/26 walmart supplies	45.95	13354	101	1	100-1000	610	
G1571		6557 JODY BROWN	183.70						
1		08/21/26 stipend less TRS	183.70		182		108-2212	320	580
60151		3716 KIM HAYES	264.97						
1		08/25/26 reimburse classroom	70.08		101	71	100-1000	610	
2		08/31/26 supplies purchased	143.32		101	71	100-1000	610	
3		09/02/26 for Camrose School	51.57		101	71	100-1000	610	
G1567		7079 KRISTI CALVERY	891.38						
1		08/31/26 mileage reimbursement	682.48		182		108-2212	596	580
2		08/31/26 phone stipend	50.00		182		107-2212	531	570
3		08/31/26 meals reimbursement	158.90		182		108-2212	592	580
G1568		7408 KRISTINA MATHEWS	506.37						
1		08/04/26 stipend less TRS	459.25		182		108-2212	320	580
2		08/04/26 mileage	47.12		182		108-2212	596	580

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60147		390 MARK'S TIRE & ALIGNMENT, INC	2,900.00						
1		84066 08/19/26 bus # 2- new tires	1,740.00		110		100-2700	610	
2		84066 08/19/26 bus # 2- new tires	1,160.00		210		100-2700	610	
60149		7424 MATH MEDIC	325.00						
1		06/17/26 Math Medic Subscription	325.00	13292	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-100-1000-680-									
2		06/17/26 Inv# E7318489-0003	0.00		101	21	100-1000	682	
60175		7484 MEGHAN RICHMOND	113.37						
1		09/02/26 reimb. office supplies	113.37		201	41	100-2400	610	
2		09/02/26 purchased	0.00		101	21	100-2400	610	
60157		6673 MICHAEL WHITE	180.00						
starting January 2017 will pay $30/month per Elliott									
1		08/27/26 data plan Jan.-July 26	180.00		201	41	100-1000	531	
G1572		6742 MONTANA TEACHERS RETIREMENT	273.12						
1		08/31/26 employee/employer	273.12		182		108-2212	220	580
2		08/31/26 contribution	0.00		182		108-2212	220	580
60167		2106 NEVCO SPORTS, LLC	1,950.96						
1		0000276061 08/28/26 scoreboard controller	1,950.96	13347	201	41	720-3500	582	
60148		7193 ORKIN	612.11						
1		301305284 08/24/26 monthly charges	153.03		110		100-2600	340	
3		301305284 08/24/26 account # 34481395	153.03		210		100-2600	340	
4		301305284 08/24/26 account # 34481395	153.03		101	1	100-2600	340	
5		301305284 08/24/26 account # 34481395	153.02		201	41	100-2600	340	
60164		7506 PATRICK SALEM	45.00						
1		08/31/26 chromebook charger	45.00		128		100-1000	682	
2		08/31/26 lost and paid but found	0.00		128		100-1000	682	
3		08/31/26 later- have to reimburse	0.00		128		100-1000	682	
60172		39 PITNEY BOWES GLOBAL FINANCIAL	603.15						
1		3323118144 08/30/26 postage machine rental	603.15		101	1	100-2300	450	
3		3323118144 08/30/26 06/30/26-09/29/26	0.00		101	1	100-2300	450	

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60182		3436 PYE-BARKER FIRE & SAFETY	317.84						
3		8922234 09/01/26 EL alarm monitoring	80.05		101	1	100-2600	340	
4		8922234 09/01/26 HS alarm monitoring	77.69		261		100-2600	340	
5		8922234 09/01/26 Admin alarm monitoring	80.05		110		100-2600	340	
6		8922234 09/01/26 Vo-Ag alarm monitoring	80.05		101	21	100-2600	340	
60180		3951 SAFEGUARD BUSINESS SYSTEMS	310.67						
3		9011801031 08/26/26 claims warrant	186.41		101	21	100-2300	610	
4		9011801031 08/26/26 claims warrant	124.26		201	41	100-2300	610	
60158		7190 SAVVAS LEARNING COMPANY LLC	1,907.50						
1		4027610441 08/24/26 MT MyWorld Gr 4 Wkbks	1,750.00	13333	101	1	100-1000	610	
2		4027610441 08/24/26 S&H	157.50	13333	101	1	100-1000	610	
G1565		97 SCHOOL ADMINISTRATORS OF MT	260.00						
1		07/01/26 membership dues	260.00		182		107-2212	810	570
2		07/01/26 GTCC-Kristi Calvery	0.00		182		107-2212	810	570
60190		444 SHELBY GLASS & DOOR, INC.	800.00						
1		27943 09/03/26 fixed boiler room back	800.00		101	1	100-2600	440	
2		27943 09/03/26 door	0.00		101	1	100-2600	440	
60173		61 SHELBY PAINT AND HARDWARE	261.95						
1		49848 09/04/26 T White class supplies	23.16		101	21	100-1000	610	
2		49741 09/03/26 JH custodial supplies	51.15		101	21	100-2600	610	
3		49520 09/01/26 EL custodial supplies	21.96		101	1	100-2600	610	
4		49030 08/26/26 HS custodial supplies	18.98		201	41	100-2600	610	
5		48719 08/24/26 EL custodial supplies	14.99		101	1	100-2600	610	
6		48439 08/21/26 EL custodial supplies	25.98		101	1	100-2600	610	
7		48446 08/21/26 EL custodial supplies	32.99		101	1	100-2600	610	
8		48291 08/19/26 EL custodial supplies	8.59		101	1	100-2600	610	
9		48284 08/19/26 EL custodial supplies	21.18		101	1	100-2600	610	
10		45578 07/23/26 EL custodial supplies	42.97		101	1	100-2600	610	
60171		1781 STROM & ASSOCIATES, PC	4,721.00						
1		08/24/26 Audit of FY- 6/30/25	4,721.00		101	1	100-2315	340	
2		08/24/26 final payment	0.00		101	1	100-2315	340	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60188		75 SYSCO FOOD SERVICES OF MONTANA	12,811.78						
1		643265894 08/03/26 summer food program	1,532.85		212	1	910-3100	631	
2		643271222 08/06/26 summer food program	1,758.86		212	21	910-3100	631	
3		643276751 08/10/26 credit	-22.64		212	21	910-3100	631	
4		643277721 08/10/26 summer food program	639.57		212	1	910-3100	631	
5		643294971 08/20/26 teachers' breakfast	222.75		101	1	100-1000	610	
6		643294971 08/20/26 food bill	1,007.85		212	21	910-3100	630	
7		643301907 08/24/26 food bill	2,220.46		212	1	910-3100	630	
8		643301907 08/24/26 FFVP	145.90		212	1	460-3100	630	
9		643301907 08/24/26 teachers' breakfast	121.39		201	41	100-1000	610	
10		643304427 08/26/26 credit	-72.36		212	1	910-3100	630	
11		643306009 08/27/26 food bill	134.80		212	41	910-3100	630	
12		643307101 08/27/26 food bill	2,797.61		212	21	910-3100	630	
13		643307101 08/27/26 FFVP	46.60		212	21	460-3100	630	
14		643313702 08/31/26 food bill	2,207.05		212	41	460-3100	630	
15		143B5436Z 08/31/26 kitchen supply	71.09		212	1	910-3100	610	
60195		6995 SYSTEMS NORTHWEST, LLC	1,413.75						
1		21636 08/30/26 trouble shoot intercom	1,413.75		261		100-2600	440	612
2		21636 08/30/26 system at the HS	0.00		261		100-2600	440	612
60170		5233 TEST	1,159.00						
1		11459 08/25/26 Hovercam – Solo 8 Plus	1,107.00	13344	128		100-1000	660	
2		11459 08/25/26 Shipping & Handling	52.00	13344	128		100-1000	660	
60174		6666 TORGERSON'S LLC	2,035.06						
1		W13018 08/26/26 skidsteer repair	2,035.06		101	1	100-2600	440	
2		W13018 08/26/26 installed new starter	0.00		101	1	100-2600	440	
60187		74 US FOODS LOCKBOX	2,416.55						
1		3847820 08/04/26 summer food program	815.99		212	21	910-3100	631	
2		4443617 08/25/26 food bill	1,419.60		212	1	910-3100	630	
3		4443617 08/25/66 FFVP	180.96		212	21	460-3100	630	
60159		5585 VERIZON WIRELESS	353.32						
1		6151615562 08/21/26 Supt. cell phone	57.06		210		100-2700	531	
3		6151615562 08/21/26 EL principal	57.06		101	1	100-2400	531	
4		6151615562 08/21/26 JH-HS principal	57.06		201	41	100-2400	531	
5		6151615562 08/21/26 transp. director	57.06		110		100-2700	531	
7		6151615562 08/21/26 EL Aide phone	57.06		101	1	280-1000	531	
9		6151615562 08/21/26 track field wifi hotspot	68.02		201	41	100-2400	531	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
G1563		3484 VISA (FOR GTCC)	4,298.19						
1		08/31/26 3Rivers, Verizon,Base 44	189.36		182		107-2212	531	570
2		08/31/26 and Google	0.00		182		107-2212	531	570
3		08/31/26 USPS	5.41		182		107-2212	532	570
4		08/31/26 Squarespace-email	408.00		182		107-2212	340	570
5		08/31/26 meals/lodging	1,146.80		182		108-2212	592	580
6		08/31/26 training supplies	2,548.62		182		108-2212	600	580
G1569		4108 WENDY REYNOLDS	98.55						
1		08/05/26 class supplies purchased	98.55		182		108-2212	600	580

# of Claims 66 Total: 180,934.55 # of Vendors 55

Fund/Account	Amount
101 General Fund	
101	32,648.03
110 Transportation Fund	
101	3,476.29
128 Technology Fund	
101	2,985.94
182 Interlocal Agreement	
101	18,146.11
189 Health Insurance	
101	74,739.79
201 General Fund	
101	9,193.84
210 Transportation Fund	
101	1,793.56
212 Food Services	
101	33,493.62
215 Miscellaneous Federal Funds	
101	28.97
228 Technology Fund	
101	2,936.96
261 Building Reserve	
101	1,491.44
Total:	180,934.55

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

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	Professional-Education	0.00	6,008.34	0.00	6,008.34	70,000.00	63,991.66
115	Office/Clerical/Technology	0.00	5,175.04	0.00	5,175.04	47,380.00	42,204.96
150	Stipends	0.00	0.00	0.00	0.00	4,000.00	4,000.00
210	Social Security/Medicare	0.00	855.53	0.00	855.53	9,000.00	8,144.47
220	Teachers' Retirement	0.00	568.99	0.00	568.99	7,000.00	6,431.01
230	PERS	0.00	455.40	0.00	455.40	4,643.00	4,187.60
240	Unemployment Compensation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
250	Workers' Compensation	0.00	50.46	0.00	50.46	1,000.00	949.54
260	Health Insurance	0.00	0.00	0.00	0.00	30,000.00	30,000.00
340	Technical Services	408.00	408.00	0.00	408.00	2,000.00	1,592.00
440	Repair and Maintenance Services	0.00	89.99	0.00	89.99	2,000.00	1,910.01
530	Communications	0.00	0.00	0.00	0.00	2,000.00	2,000.00
531	Telephone	289.36	592.93	0.00	592.93	5,000.00	4,407.07
532	Postage	5.41	60.59	0.00	60.59	2,500.00	2,439.41
582	Travel Out-of-District	218.88	427.68	0.00	427.68	3,000.00	2,572.32
610	Supplies	0.00	0.00	0.00	0.00	2,978.00	2,978.00
650	Periodicals	0.00	0.00	0.00	0.00	1,000.00	1,000.00
660	Minor Equipment-New	0.00	0.00	0.00	0.00	3,000.00	3,000.00
681	Software	0.00	0.00	0.00	0.00	1,000.00	1,000.00
810	Dues & Fees	260.00	260.00	0.00	260.00	1,000.00	740.00
	Function Total:	1,181.65	14,952.95	0.00	14,952.95	199,501.00	184,548.05
	Program Total:	1,181.65	14,952.95	0.00	14,952.95	199,501.00	184,548.05
108 GTCC Professional Development - Dues							
2212 Instruction of Curriculum Development Services							
150	Stipends	0.00	1,375.00	0.00	1,375.00	3,000.00	1,625.00
210	Social Security/Medicare	0.00	105.19	0.00	105.19	2,000.00	1,894.81
220	Teachers' Retirement	273.12	2,407.65	0.00	2,407.65	5,500.00	3,092.35
230	PERS	0.00	0.00	0.00	0.00	1,000.00	1,000.00
240	Unemployment Compensation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
250	Workers' Compensation	0.00	6.20	0.00	6.20	1,000.00	993.80
320	Professional-Educational Services	872.57	22,022.61	0.00	22,022.61	67,000.00	44,977.39
330	Other Professional Services	0.00	0.00	0.00	0.00	5,000.00	5,000.00
340	Technical Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
550	Printing, Binding and Duplication	0.00	136.69	0.00	136.69	3,000.00	2,863.31
592	Meals & Lodging	12,442.00	19,272.72	0.00	19,272.72	20,000.00	727.28
596	Mileage	729.60	2,630.73	0.00	2,630.73	7,500.00	4,869.27
600	Supplies and Materials	2,647.17	4,289.66	0.00	4,289.66	10,000.00	5,710.34
	Function Total:	16,964.46	52,246.45	0.00	52,246.45	127,500.00	75,253.55
	Program Total:	16,964.46	52,246.45	0.00	52,246.45	127,500.00	75,253.55
	Program Group Total:	18,146.11	67,199.40	0.00	67,199.40	327,001.00	259,801.60

182 Interlocal Agreement

Account	Object		Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
		Fund Total:	18,146.11	67,199.40	0.00	67,199.40	327,001.00	259,801.60
		Grand Total:	18,146.11	67,199.40	0.00	67,199.40	327,001.00	259,801.60

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	12,852.84	12,852.84	0.00	-12,852.84	%
110 Transportation Fund	2,337.75	2,337.75	0.00	-2,337.75	%
111 Bus Depreciation Fund	546.84	546.84	0.00	-546.84	%
113 Tuition	2,014.32	2,014.32	0.00	-2,014.32	%
128 Technology Fund	747.28	747.28	0.00	-747.28	%
129 Flexibility Fund	1,402.37	1,402.37	0.00	-1,402.37	%
161 Building Reserve	556.69	556.69	0.00	-556.69	%
201 General Fund	6,669.15	6,669.15	0.00	-6,669.15	%
210 Transportation Fund	1,771.31	1,771.31	0.00	-1,771.31	%
211 Bus Depreciation Fund	1,002.31	1,002.31	0.00	-1,002.31	%
213 Tuition	1,756.32	1,756.32	0.00	-1,756.32	%
217 ADULT EDUCATION FUND	66.64	66.64	0.00	-66.64	%
228 Technology Fund	542.53	542.53	0.00	-542.53	%
229 Flexibility Fund	4,454.91	4,454.91	0.00	-4,454.91	%
261 Building Reserve	731.52	731.52	0.00	-731.52	%
Grand Total:	37,452.78	37,452.78	0.00	-37,452.78	%

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
101 ATHLETICS	9063.28	215.00	0.00	7409.95	0.00		4.28	0.00	16262.51
405 AUTO/WOOD SHOP/VICA	487.01	0.00	0.00	2.01	0.00		0.13	0.00	489.15
402 BAND	1469.95	0.00	0.00	2.78	0.00		0.39	0.00	1473.12
408 BAND & CHOIR UNIFORMS/TRAVEL	962.13	0.00	0.00	1.82	0.00		0.25	0.00	964.20
112 BOYS BASKETBALL	5459.02	0.00	0.00	10.33	0.00		1.43	0.00	5470.78
213 BPA	8979.81	0.00	0.00	217.38	0.00		2.41	0.00	9199.60
203 CHEERLEADERS	4431.02	0.00	0.00	517.39	0.00		1.16	0.00	4949.57
403 CHOIR	963.90	0.00	0.00	1.82	0.00		0.25	0.00	965.97
326 CLASS OF 2026 (SR)	5722.77	0.00	0.00	10.83	0.00		1.50	0.00	5735.10
327 CLASS OF 2027 (JR)	11802.26	0.00	0.00	22.34	0.00		3.10	0.00	11827.70
328 CLASS OF 2028 (SO)	6862.97	0.00	0.00	12.99	0.00		1.80	0.00	6877.76
329 CLASS OF 2029 (FR)	4828.27	0.00	0.00	9.14	0.00		1.27	0.00	4838.68
202 CONCESSIONS	18856.23	0.00	0.00	6469.58	-1062.10		5.67	0.00	24269.38
103 COYOTE CLASSIC	20642.90	0.00	0.00	9056.11	0.00		7.79	0.00	29706.80
223 COYOTE STORE	40.75	0.00	0.00	0.08	0.00		0.01	0.00	40.84
108 CROSS COUNTRY	5630.40	0.00	0.00	10.66	0.00		1.48	0.00	5642.54
503 DISTRICT 7 MUSIC FESTIVAL	2731.94	0.00	0.00	5.17	0.00		0.72	0.00	2737.83
702 EL STUDENT COUNCIL	2706.02	520.00	0.00	0.00	0.00		0.57	0.00	2186.59
105 ESPORTS	6548.59	0.00	0.00	13.16	405.90		1.83	0.00	6969.48
206 EXPLORE AMERICA	12732.80	0.00	0.00	24.10	0.00		3.35	0.00	12760.25
212 FCCLA	415.18	0.00	0.00	0.79	0.00		0.11	0.00	416.08
211 FFA	7523.28	0.00	0.00	15.29	551.50		2.12	0.00	8092.19
209 FINE ARTS	1706.90	0.00	0.00	3.23	0.00		0.45	0.00	1710.58
107 FOOTBALL	5965.09	0.00	0.00	3151.29	0.00		1.57	0.00	9117.95
406 FRENCH CLUB	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
111 GIRLS BASKETBALL	7848.15	0.00	0.00	14.86	0.00		2.06	0.00	7865.07
115 GOLF	696.63	0.00	0.00	1.32	0.00		0.18	0.00	698.13
208 HOWL	1347.62	0.00	0.00	2.55	0.00		0.35	0.00	1350.52
221 JOBS FOR MONTANA GRADS	305.78	0.00	0.00	0.50	0.00		0.08	0.00	306.36
220 KEY CLUB	1288.60	0.00	0.00	2.44	0.00		0.34	0.00	1291.38
640 MIDDLE SCHOOL BAND	251.85	0.00	0.00	0.00	0.00		0.07	0.00	251.92
610 MIDDLE SCHOOL BOYS ATHLETICS	923.68	0.00	0.00	0.00	0.00		0.24	0.00	923.92
624 MIDDLE SCHOOL BUILDERS CLUB	1330.63	0.00	0.00	0.00	0.00		0.35	0.00	1330.98
622 MIDDLE SCHOOL CHEERLEADERS	2631.94	0.00	0.00	0.00	0.00		0.69	0.00	2632.63
641 MIDDLE SCHOOL CHOIR	224.46	0.00	0.00	0.00	0.00		0.06	0.00	224.52
611 MIDDLE SCHOOL GIRLS ATHLETICS	2375.39	0.00	0.00	0.00	0.00		0.62	0.00	2376.01
643 MIDDLE SCHOOL HOME EC	2168.89	0.00	0.00	0.00	0.00		0.57	0.00	2169.46
621 MIDDLE SCHOOL STUDENT COUNCIL	2255.06	0.00	0.00	0.00	0.00		0.59	0.00	2255.65
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	7499.49	0.00	0.00	0.00	0.00		1.97	0.00	7501.46
222 MISSOULA CHILDREN'S THEATRE	2221.86	0.00	0.00	3.20	0.00		0.58	0.00	2225.64
401 NHS	2073.90	0.00	0.00	3.93	0.00		0.54	0.00	2078.37
501 RECOGNITION	12957.07	1491.53	0.00	21.70	0.00		3.01	0.00	11490.25
214 SCHOOL PLAY	2133.68	0.00	0.00	4.04	0.00		0.56	0.00	2138.28
216 SCIENCE CLUB	2283.24	0.00	0.00	4.32	0.00		0.60	0.00	2288.16
700 SHELBY ELEMENTARY	1474.97	0.00	0.00	0.00	0.00		0.39	0.00	1475.36
114 SOFTBALL	1349.85	0.00	0.00	2.56	0.00		0.35	0.00	1352.76
205 SPEECH & DRAMA	386.49	0.00	0.00	0.73	0.00		0.10	0.00	387.32
201 STUDENT COUNCIL	3597.54	0.00	0.00	6.81	0.00		0.95	0.00	3605.30
240 STUDENT TRIPS	1055.94	0.00	0.00	2.00	0.00		0.28	0.00	1058.22
102 TOURNAMENT FUNDS	-323.66	3489.17	0.00	8457.14	0.00		0.57	0.00	4644.88
113 TRACK	6683.21	0.00	0.00	62.65	0.00		1.76	0.00	6747.62
104 UNIFORM MAINTENANCE	3256.44	0.00	0.00	6.16	0.00		0.86	0.00	3263.46

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
109 VOLLEYBALL	8432.97	231.90	0.00	216.10	104.70		2.23	0.00	8524.10
110 WRESTLING	4100.16	0.00	0.00	7.76	0.00		1.08	0.00	4109.00
207 YEARBOOK	2197.17	0.00	0.00	4.16	0.00		0.58	0.00	2201.91
Total for Student Accounts	231561.54	5947.60		35793.17			66.25		261473.36
Bank Account Totals	231561.54	5947.60	0.00	35793.17	0.00		66.25	0.00	261473.36

Bank Balance	261473.36
Plus Outstanding Checks	4145.82
Minus Outstanding Deposits	0.00
Balance	265619.18
Minus Receipts in Transit	0.00
Statement Balance	265619.18

SES September School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
K	36									
1	34									
2	38									
3	50									
4	45									
5	50									
Elem Total	253									
Big Rose	15									
Camrose	34									
All Total	302									

Month in Review:

- Aug. 24 - 25 - PIR Days
- Aug. 24 - PAX Training
- Aug. 25 - Open House
- Aug. 26 - 1st Day of School!
- Aug. 28 - Welcome Assembly/Introductions
- Aug. 31-Sept. 18 - Fall Benchmark Assessments
- Sept. 7 - No School (Labor Day)

Upcoming Events:

- Sept. 9 - Bus Drill
- Sept. 9 - Staff Meeting
- Sept. 8-11 Homecoming Week
- Sept. 11 - School Wide Picture and 2:15 dismissal
- Sept. 14 - Club Success Starts
- Sept. 16 - Vision Screening
- Sept. 17 - Evacuation Drill
- Sept. 23 - Preschool Screening
- Sept. 24 - JR Ag Club (5th Grade)
- Sept. 25 - PAWS Assembly @ 1:30
- Sept. 28 - PD Day (No School)
- Sept. 30 - Midterms/Specials Grades Due
- Oct. 2 - Homeroom Midterms Due & Sent Home
- Oct. 12 - Picture Day

Celebrations

- This summer, a total of 6,993 lunch/breakfast bags were given to area youth. Thank you to Christy McAllister and Tenneal McAllister for their work in preparing and distributing the food items.
- Once again this year, Shane Adams, Director of the Shelby Area Chamber of Commerce, did an amazing job promoting and organizing the Activity Fair in the elementary gym during Open House. Thirty community organizations were represented, and Core Civic provided free, grilled hot dogs!





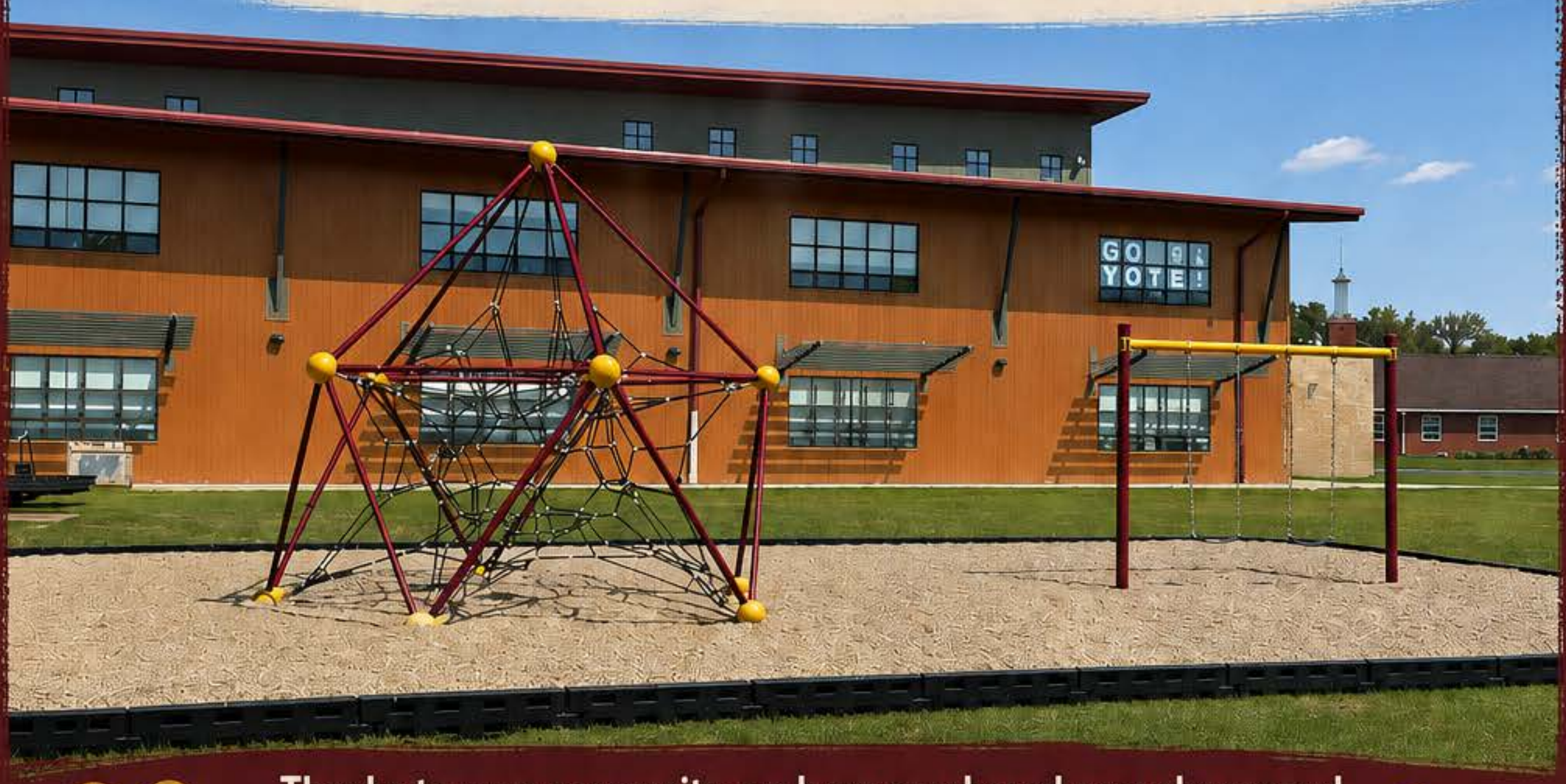




THANK YOU!

To Our AMAZING Donors!

FROM SHELBY ELEMENTARY SCHOOL



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!

THANK YOU TO OUR GENEROUS DONORS:

- Shelby Home N School
- Kiwanis Foundation of Montana
- Shelby Kiwanis
- John and Shane Horgus Foundation
- Shelby TBID
- AgWest
- Marias River Electric
- Shelby Elementary Student Council
- Shelby Elementary Square One Art Fundraiser
- Shelby Honor Society Members & Kayla Moylan
- Roy, Joe, and Charles Benjamin
- Kyle Fix
- Don Borgman
- Everett Peters
- Cory Clinton
- City of Shelby/Eric Kary
- Hi-Line Redi-Mix LLC
- Shelby Little Guy Wrestling
- Shelby High School BPA & Lexy Fisher

Together, We Play. We Learn. We Grow.

OUR STUDENTS. OUR SCHOOL. OUR COMMUNITY. THANK YOU!

JH/High School Board Report ~ September 8, 2026

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
6	32									
7	36									
8	43									
9	46									
10	35									
11	33									
12	38									
Total	263									

Month in Review:

8/18-8/19- Coyote Days
8/24-8/25- Opening PIR Days
8/25- Open House 5:00 p.m. - 7:00 p.m.
8/26- 1st Day of School With Students
8/27-8/29- Shelby High School Volleyball Tournament

Schedule for this Month:

9/7-9/12- Homecoming Week
9/9- Bus Evacuations @ 8:45 a.m. @ the bus drop off in front of the Elementary
9/15- FFA DSL @ Conrad
9/22- FFA Banquet 6:00PM @ Elk's Lounge
9/23- Vision Screening 8:30 a.m.
9/24- College Fair @ Conrad (Juniors & Seniors) 1:30 p.m. - 3:00 p.m.
9/28- No School PD Day
9/28-29- FFA Ruby Valley @ Sheridan Valley

Upcoming Events:

10/5-10/16- College Application Weeks
10/6- FFA Greenhand Seminar @ Conrad
10/13- Picture Retakes
10/13- Montana Repertory Theatre Performance @ 1:20 p.m.
10/15-10/16- No School MFPE Days
10/17-25 FFA National Convention @ Indianapolis, IN
10/20- Shelby High School Pop Concert @ 7:00 p.m.
11/2- No School PD Day
11/11-14- FFA MT Ag Expo - JD Days @ Bozeman
11/16-11/17- Parent Teacher Conferences 5:00 p.m. - 8:00 p.m.
11/19- Winter High School Sports Practices Begin
11/25- No School PIR Day

11/26-11/27- No School Thanksgiving Break
12/10-12/12- HSBB Coyote Classic @ Shelby
12/18- Early-Out @ 1:00 p.m.
1/4- School Resumes
1/13-1/14- JH/HS Semester Exams
1/15- End of 1st Semester
1/18- No School PD Day
1/19- 2nd Semester Begins
1/29-1/30- Next Generation Conference
2/10- Dental Screening 8:30 a.m.
2/15- No School
3/1-3/2- Parent Teacher Conferences 5:00 p.m. - 8:00 p.m.
3/5- No School PIR Day
3/14-3/16- BPA State Leadership Conference @ Billings
3/15- Spring HS Practice Begins
3/25-3/29- No School Spring Break
4/30- No School
5/30- Shelby High School Graduation @ 3:00 p.m.
5/31- No School Memorial Day
6/1-6/2- JH/HS Semester Exams
6/2- Last Day for 8th Graders
6/3- Last Day of School 1:00 p.m. Release
6/4- PIR- Teacher Checkout

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

Fwd: Resignation

1 message

Toni Miller <toni.miller@shelby.k12.mt.us> Mon, Aug 17, 2026 at 1:44 PM
To: Elliott Crump <elliott.crump@shelby.k12.mt.us>

---------- Forwarded message ---------
From: **Anisa Schoenen** <anisa.messier@shelby.k12.mt.us>
Date: Mon, Aug 17, 2026 at 1:17 PM
Subject: Resignation
To: Toni Miller <toni.miller@shelby.k12.mt.us>

Good afternoon,

I loved working at the school and I was offered a full time job at the hospital. I will be taking that opportunity due to it meeting my needs for taking care of my family. I will miss everyone and enjoyed everything I learned. My only request now just being a parent and my two boys will go there is I do not want Dawn around my children due to past events and I would like that peace of mind. I am giving my two week notice and let me know what I need to do. Thank you.

--
Toni Miller, Elementary Principal
Shelby Public Schools
406-424-8905



Big Sky Special Needs Cooperative
220 North Wisconsin Street
Conrad, Montana 59425
Telephone: 406.271.7558
Fax: 406.271.5959

Kris E. Magruder, Director

MEMO

Date: August 21, 2026

To: Superintendents

From: Kris Magruder

Re: Board Representation

At the upcoming local board meeting please have your Board appoint you as your district's representative who will have voting authority on the Big Sky Special Needs Cooperative Management Board.

When this is completed please send a copy of the board minutes with this appointment for the record.

Sincerely,

Kris Magruder , Director

Enclosure: 1



Big Sky Special Needs Cooperative
220 North Wisconsin Street
Conrad, Montana 59425
Telephone: 406.271.7558
Fax: 406.271.5959

Kris E. Magruder, Director

SUPPORT FOR STUDENTS, FAMILIES AND SCHOOLS

The Board of Trustees has designated _____

Name

_____ as their representative to the

Title

Cooperative Joint Advisory Board.

_____ ___/___/___

Board Chairperson **Date**

Big Sky Special Needs Cooperative
220 North Wisconsin Street
Conrad, Montana 59425
Telephone: 406.271.7558
Fax: 406.271.5959

Dear Members of the Big Sky Special Needs Cooperative,

I am writing to explain the need for the additional assessment recently approved by the Cooperative Board.

For several years, the cost of providing special education and related services to Big Sky Special Needs Coop member districts has been increasing. To this point, the coop has been able to absorb funding fluctuations and increased costs by using IDEA carryover funds from previous years.

The annual Cooperative assessment calculated in the spring of 2026 was based on the preliminary state and federal budget numbers received from the state and projected medicaid reimbursement. However, a discrepancy has been identified and the cooperative no longer has IDEA carryover funds available to absorb this cost. As a result, the spring 2026 assessment was not sufficient to fully support the Cooperative's operating budget. The Cooperative's operating budget exceeds projected revenues by approximately $240,000 and the Cooperative no longer has IDEA carryover funds to make up the discrepancy.

To address this shortfall, the Cooperative Board voted on September 3, 2026, to implement an additional assessment for each member district based on ANB.

I understand that this creates challenges for district budgets, and I sincerely apologize for the inconvenience. We are reviewing our budgeting processes and will take steps to ensure that future assessments more accurately reflect anticipated revenues and expenditures.

Thank you for your continued partnership and support of the Big Sky Special Needs Cooperative. We greatly value our member districts and the important work we do together on behalf of students. I wish each of you a successful and rewarding school year.

Sincerely,

Kris E. Magruder
Director, Big Sky Special Needs Cooperative

Big Sky Special Needs Cooperative
220 North Wisconsin
Conrad, MT 59425

INVOICE

DATE: September 3, 2026
INVOICE # 26-27
FOR: *Coop payment*

Bill To:
Shelby Public Schools
ATTN: Melit Flynn
1010 Oilfield Avenue
Shelby, MT 59474

DESCRIPTION	AMOUNT
FY26-27 Coop dues:	
Additional Assessment	$38,554.49
* Please make checks payable to Big Sky Special Needs Cooperative	
** Please mail checks to the following address:	
Big Sky Special Needs Cooperative Attn: Suzi Ekness 220 N Wisconsin Conrad MT 59425	
TOTAL	$38,554.49

Make all checks payable to Big Sky Special Needs Cooperative
If you have any questions concerning this invoice, contact Suzi Ekness @406-271-7558

Policy 2600: Work Based Learning

Status: DRAFT

Original Adopted Date: 12/12/2023 **| Last Revised Date:** 10/14/2025 **| Last Reviewed Date:** 10/14/2025

Work-Based Learning Program

The Board recognizes that education should make classroom experiences a meaningful process of learning about all practical aspects of life. The Board believes that the inclusion of career education in the basic curriculum will provide students with information about the many career opportunities available and will establish a relationship between what is taught in the classroom and the world of work.

Work-based learning must provide all participating students with on-the-job experience and training along with career and complimentary vocational/technical classroom instruction to contribute to each student's employability. The students' classroom activities and on-the-job experiences must be planned and supervised by the school and the employer to ensure that both activities contribute to the student's employability. Students enrolled in a work-based learning program must receive credit for related classroom instruction and on-the-job training. In the absence of a proficiency model, the time requirement for students in work-based learning must be converted and is equivalent to the time requirement for credit to be earned.

Students may submit a proposal for a tailored Work-Based Learning program that divides their time between instruction in school and specific learning at a job. Each proposed program will be planned by Work-Based Learning coordinators and the employer (or employer groups) and shall be in accordance with state and federal laws and regulations governing the employment of students under age 18. The Work-Based Learning coordinators will communicate with employers on a monthly basis and will visit work sites to determine if the placement is appropriate for student employment.

The particular program designed for each student shall be set forth in a written protocol approved by the student, his or her parents or guardians, the work-experience coordinator and the employer. This shall stipulate the terms of employment and the provision for academic credit, the student's work-based experience goals, prioritizing the student's academic commitments, and assessment of the work-based learning experience goals.

The Work-Based Learning coordinator shall make such arrangements as necessary with employers for evaluating the student's on-the-job performance and for keeping records of job attendance.

~~The employer or supervisor~~ **The provider of work-based learning or any employee of the provider of work-based learning who will have unsupervised contact with students** shall complete **the** District's volunteer agreement form and satisfy a ~~name-based and fingerprint criminal background check~~ **fingerprint-based national criminal history background check that has been reviewed by the Superintendent or designee prior to having unsupervised contact with a student** ~~in accordance with District Policies 5120 and 5122.~~ **Any individual who will never have unsupervised contact with students is not required to undergo a fingerprint-based national criminal history background check.**

The employee and District shall also complete workers' compensation insurance and general liability insurance requirements in accordance with the attached procedure in a manner consistent with the Work-Based Learning opportunity provided to students.

Credit for Employment at Congregate Care Facilities, Child Care Facilities, and School-Age Programs

A student of the District who is **a Junior,** 16 years of age or older and who is employed on a paid or voluntary basis at a congregate-care facility, child-care facility, or school-age program may earn one unit of credit for graduation for every 8,100 minutes worked at the congregate-care facility, childcare facility, or school-age program.

The Superintendent or his or her designee shall develop conditions and requirements on the type of work the student must be performing to earn credit towards graduation and a process for verification of the number of minutes the student works at the congregate-care facility, child-care facility, or school-age program.

To be eligible to receive credit towards graduation, an application must be received by the District on an annual basis prior to the first day of classes. Applications will be accepted at a later date in the event the student begins employment with a facility during the school year. Credits will be granted for work performed after the application is received and approved by the District.

Definitions

For the purposes of this Policy, the following definitions apply:

1. "Child-care facility" means a day-care center, group day-care home, or family day-care home licensed or registered under the provisions of Title 52, chapter 2, part 7.
2. "Congregate-care facility" has the same meaning as:
    1. "community residential facility" as defined in 76-2-411;
    2. "developmental disabilities facility" as defined in 53-20-202;
    3. "long-term care facility" as defined in 50-5-101; and
    4. "residential care facility" as defined in 50-5-101.
3. "School-age program" means a program serving children 5 years of age or older during the school year or summer.
4. **All definitions set forth in Policy 3665 also apply to this policy**

Montana Code Annotated	**Description**
20-1-101	Definitions
20-7-1510	Credit for participating in work based learning partnerships
39-3-406	Work Based Learning
39-71-118	Employee, worker, volunteer, volunteer firefighter, and volunteer emergency care provider defined --election of coverage.
Title 41, Chapter 2	Child Labor

United States Code	**Description**
29 USC 212	Fair Labor Standards Act

Cross References	**Description**
1005FE	Proficiency-Based ANB
2050	Innovative Student Instruction
2158	Parent and Family Engagement and Educational Involvement
2158-P(1)	Parent and Family Engagement and Educational Involvement - Student Pronoun Use
2410	High School Graduation Requirements
2410-P(1)	High School Graduation Requirements
3121	Enrollment and Attendance Records
3121-P(1)	Enrollment and Attendance Records
3665	Student Safety

MARIAS HEALTHCARE SERVICES

SCHOOL-BASED HEALTH CENTER SNAPSHOT

Primary Care • Behavioral Health | Serving the school community since October 2023

PRIMARY CARE	2,158 TOTAL ENCOUNTERS/APPOINTMENTS	BEHAVIORAL HEALTH

5–11 YEARS	12–17 YEARS	18–21 YEARS	22+ YEARS
1,002 46.4%	911 42.2%	89 4.1%	156 7.2%

IN-KIND SERVICES & SCHOOL WELLNESS

No cost to the school or parents

VISION SCREENINGS
1,405

DENTAL SCREENINGS
1,060

KINDERGARTEN SCREENINGS
(Immunization and Vision Screenings)
78

COYOTE DAYS
766 students

NURSE SERVICES
2,636

SBHC Nurse
Amber Kanning, RN

AED SUPPORT
Emergency preparedness & student safety

HEALTH EDUCATION EVENTS
Student/staff health, wellness & prevention

OPIOID REVERSAL TRAINING
Overdose recognition & response
Free Narcan provided
Presented by Carlee Larson, Population Health Nurse
Rikki James, Compliance Officer

KEEPING STUDENTS SAFE & HEALTHY
Allergic reactions • Seizures • Asthma • Choking
Universal/standard precautions • Quick Practice: "What Would You Do?"
Presented by Alyson Raph, DNP, FNP-C

Med Prep
We support students learning from medical professionals



We are looking forward to another great year!