



Shelby Public School District #14

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



SHELBY SCHOOL BOARD MEETING AGENDA

Location: Boardroom

Date: Monday, October 12, 2026

Time: 7:00 PM

- | | |
|--|------------|
| 1. Call To Order | Ms. Lamb |
| 2. Pledge of Allegiance | Ms. Lamb |
| 3. Review and Approval of Minutes | Ms. Lamb |
| 4. Review and Approval of Claims and Voided Checks | Ms. Flynn |
| 5. Public Comment | Ms. Lamb |
| 6. Reports | |
| a. Elem Principal Report | Ms. Miller |
| b. JH/HS Principal Report | Mr. Fisher |
| c. Athletic Director Report | Mr. Bills |
| d. Superintendent Schedule | Mr. Crump |
| 7. Action Items | Mr. Crump |
| a. Resignation/Retirement - Melit Flynn | |
| b. Hire | |
| i. Cafeteria - David Bishop | |
| ii. Payroll Clerk - Shinnell Day Chief | |
| iii. Shelby Student Paraprofessionals - Kayler Austin, Eleanor Heaton, Regan Torgerson, Hadley Clary, & Preslee Flesch | |
| iv. HS Volunteer Wrestling Coaches - Kyle Fisher, Alex Helgson, & Caleb Mertz | |
| v. JH Girls' Assistant BB Coaches - Jayleen Nelson | |
| vi. JH Head Wrestling Coach - Logan Erickson | |
| vii. JH Assistant Wrestling Coaches - Carl Flesch & Bethany Keyser | |
| viii. JH Head Track Coach - Savannah Fix | |
| ix. JH Assistant Track Coaches - Brynn Melton & Kevin Wickenhagen | |
| c. Attendance/Transportation Agreements | |
| 8. Discussion Items | Mr. Crump |
| a. CTE Center Update | |
| b. Staff Christmas Dinner | |
| 9. Correspondence | Mr. Crump |
| 10. Next Meeting of the Board | Ms. Lamb |
| 11. Adjournment | Ms. Lamb |



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SHELBY SCHOOL BOARD FACILITY WALKTHROUGH

Location: ELEMENTARY AND JUNIOR HIGH / HIGH SCHOOL

Date: MONDAY, OCTOBER 12, 2026

Time: 12:00 PM

12:00 PM - Lunch

12:45 PM - Elementary School

1:45 PM - Junior High / High School

2:45 PM - Grounds / Shop / Admin

MINUTES
September 8, 2026

CALL TO ORDER

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

Members present were: Angela Lamb, Chad Scarborough, Roy Benjamin, Sara Benjamin, Jay Hould and Jared Weishaar. Eric Tokerud arrived at 7:37 p.m. Member(s) absent: None. The superintendent, clerk, junior high/high school and elementary principals were present throughout the proceedings. Visitors present were Kara Olshaski, Laura Gomes, Cory Lamb, Kristin Wiederrick, Colleen Lee, Brian Lee, Leslie Woldtvedt, Shannon Scarborough, Savannah Fix, Kari Hoover, Ryan McDermott, Paul Bills, Gary McDermott, Rob Lee, Anthony and Laura Peters, Eric Munson, Sue Howe, Walter Hofer, Robert Wurz and Suzanne Hough.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES

A motion was made to approve the minutes of the August 11th regular and special 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 76346 through 76423. The student activity checks for this month were numbered 18292 through 18323. 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: Jared Weishaar- passed unanimously.

Voided Check

None

PUBLIC COMMENT

Rob Lee told the Board that he cannot thank the Board enough for the changes made of the cell phone use in our schools. He said that it is an enormous benefit for the students and that they actually talk to each other now. He added that is a completely different universe now that the kids are not using their cell phones.

Kara Olshaski told the Board that she saw a post on Facebook with a Shelby Coyote Logo for a party bus attending a school function. She said that a party bus should not be labelled with our school logo especially with all the discussions that had been going on lately.

REPORTS

Elementary Principal Report

Miss Miller informed the Board about the enrollment at the elementary school. She said that there are 253 students at the Shelby elementary school, 15 students at Big Rose and 34 students at the Camrose Colony. She also mentioned that there were a lot of people that showed up during the open house. She thanked Shane Adams for doing an amazing job on promoting and organizing the the Activity Fair and also thanked the Core Civic for providing grilled hot dogs during the open house. She gave a shout out to Christy and Tenneal McAllister for giving out a total of 6,993 lunch/breakfast bags through the summer food program to the area kids. She also thanked the Home N' School for the new playground equipment and all of the volunteers that helped set it up.

Junior/High School Principal Report

Mr. Fisher read his written report to the Board. He also reported that there are 263 kids enrolled at the junior high and high school. He mentioned that the homecoming week is keeping the kids busy with a lot of activities to do and he thanked Mrs. Clark for doing a really good job in organizing and helping with the theme days.

Athletic Director

Mr. Bills reported that during the Cross Country meet at the Marias Valley Golf Course there were 200 kids that participated. He told the Board that the old uniforms will be given to the elementary students and maybe they can wear them during the pep rallies. He added that the State A Golf Tournament will be at the Marias Valley Golf Course and that we will be needing a lot of volunteers. He also discussed the issues concerning the different sports in our district.

Superintendent Schedule

Mr. Crump reported that he will be attending the School Administrators Fall Conference from September 27th -29th , the National Council on Teachers Retirement from October 4th through the 6th and also TRS board meeting on Friday, October 9th.

Resignation/Retirement

Mr. Crump made a recommendation to approve the resignation of Anisa Schoenen.

Motion: Roy Benjamin

Second: Jared Weishaar - passed unanimously.

Hiring

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

Paraprofessionals- Tarra Nickol and Kristina Howe at \$17.00/hour

Motion: Sara Benjamin

Second: Roy Benjamin- passed unanimously

Junior High Golf Coach- Tom Reynolds at \$1,730.00

Junior High Girls Head Basketball Coach- Hollee McCann at \$3,025.00

Motion: Jared Weishaar

Second: Chad Scarborough- passed unanimously.

Junior High Assistant Football Coach- Jordan Weishaar at \$1,298.00

Motion: Chad Scarborough

Second: Jay Hould

Jared Weishaar abstained from voting. The motion passed with 6 votes.

High School Girls Assistant Basketball Coach- Brennan Hayes at \$3,890.00

Motion: Jared Weishaar

Second: Jay Hould- passed unanimously.

High School Cheer Volunteer Coaches- Allyson Short and Dani Junso

Motion: Sara Benjamin

Second: Jared Weishaar - passed unanimously.

E-Sports Coach- Arlyn Palmer at \$3,025.00

Motion: Roy Benjamin

Second: Jared Weishaar- passed unanimously.

Big Sky Special Needs Co-op Agreement

Mr. Crump made a recommendation to designate him as the District Representative for the Co-op.

Motion: Roy Benjamin

Secnd: Jay Hould- passed unanimously.

Big Sky Special Needs Cooperative Assessment

Mr. Crump recommended to approve the additional funding for the Co-op.

Motion: Jay Hould

Second: Sara Benjamin- passed unanimously.

Policy Second Reading

Mr. Crump made a recommendation to approve the second reading of the following policy:

Board Policy 2600- Work-Based Learning

Motion: Chad Scarborough

Second: Roy Benjamin- passed unanimously.

Attendance Agreements

A motion was made to approve the high school student attendance agreements.

Motion: Chad Scarborough

Second: Sara Benjamin- passed unanimously.

DISCUSSION ITEMS

Board Meeting Date Change Suggestion

The board meeting date is changed to Monday, October 12, 2026

CTE Center Update

The committee is planning to buy the old Border Patrol office.

MCEL

Mr. Crump and Mrs. Benjamin are attending the MCEL Conference in Billings.

Board-Walk Through/ Training

The training is cancelled and the board-walk through will be on October 12th.

Correspondence

Mr. Crump asked the Board if they have any questions about the clinic report.

The meeting was adjourned at 7:44 p.m.

NEXT MEETING OF THE BOARD

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

BUSINESS MANAGER/CLERK

CHAIRPERSON OF THE BOARD

10/09/26
23:35:59

SHELBY SCHOOL DISTRICT
Budget vs. Actual Report Org Codes Consolidated
For the Accounting Period: 9 / 26

Page: 1 of 1
Report ID: B100BF

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	245,856.22	369,533.88	323.34	369,857.22	3,785,901.84	3,416,044.62
110 Transportation Fund	11,823.72	23,259.59	0.00	23,259.59	200,000.00	176,740.41
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	90,216.72	90,216.72
113 Tuition	21,402.34	85,860.46	0.00	85,860.46	200,000.00	114,139.54
114 Retirement	37,078.84	50,558.17	0.00	50,558.17	450,000.00	399,441.83
128 Technology Fund	0.00	4,842.94	0.00	4,842.94	52,589.43	47,746.49
129 Flexibility Fund	0.00	0.00	0.00	0.00	5,884.61	5,884.61
161 Building Reserve	1,606.00	5,234.50	0.00	5,234.50	108,647.01	103,412.51
201 General Fund	148,978.98	234,230.94	550.73	234,781.67	1,913,942.46	1,679,160.79
210 Transportation Fund	11,712.44	28,588.40	0.00	28,588.40	180,000.00	151,411.60
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	571,346.91	571,346.91
213 Tuition	6,656.72	34,346.65	0.00	34,346.65	200,000.00	165,653.35
214 Retirement	21,062.16	31,238.05	0.00	31,238.05	325,000.00	293,761.95
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	134,918.48	134,918.48
228 Technology Fund	344.55	5,198.51	0.00	5,198.51	49,891.03	44,692.52
229 Flexibility Fund	0.00	0.00	0.00	0.00	35,757.36	35,757.36
261 Building Reserve	1,683.69	8,181.81	0.00	8,181.81	147,623.43	139,441.62
Grand Total:	508,205.66	881,073.90	874.07	881,947.97	8,451,719.28	7,569,771.31

09/21/26
13:20:58

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 8/26

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
60213		7263 AMAZON CAPITAL SERVICES	443.45						
1		09/18/26 dream pairs kid sneakers	13.99		101	1	280-1000	610	
2		09/18/26 HS office supplies	44.88		201	41	100-2500	610	
3		09/17/26 Camrose class supplies	15.79		101	71	100-1000	610	
4		09/16/26 Camrose class supplies	58.39		101	71	100-1000	610	
5		09/15/26 EL class supplies	9.89		101	21	280-1000	610	
6		09/15/26 Snack Box	34.60	13357	101	1	280-1000	610	
7		09/15/26 Teal Chair Bands	28.99	13357	101	1	280-1000	610	
8		09/11/26 plastic key pads	4.98		101	1	100-1000	610	
9		09/15/26 Camrose class supplies	115.87		101	71	100-1000	610	
10		09/10/26 HS office supplies	34.60		201	41	100-1000	610	
11		09/10/26 HS office supplies	26.24		201	41	100-1000	610	
12		09/09/26 EL classroom supplies	55.23		101	1	280-1000	610	
60205		7443 BATTERMAN LAW OFFICES, P.C	250.00						
1		17760 09/01/26 legal services	250.00		101	21	100-2313	803	
60204		7304 BLUUM USA, INC.	750.00						
1		1105338 08/11/26 AVID AE-36 Headsets	750.00	13330	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60208		3482 DEPARTMENT OF LABOR AND INDUSTRY	720.00						
MTB 25579-25581-HS									
MTB 15337-15338-EL									
2		002323 09/11/26 per stop fee	100.00		161		100-2600	810	613
3		002353 09/11/26 annual certificate of	0.00		161		100-2600	810	613
4		002353 09/11/26 inspection of elevator	140.00		161		100-2600	810	613
5		002265 09/11/26 per stop fee	100.00		261		100-2600	810	612
6		002265 09/11/26 annual certificate of	0.00		261		100-2600	810	612
7		002265 09/11/26 inspection elevator	140.00		261		100-2600	810	613
8		002324 09/11/26 per stop fee	100.00		161		100-2600	810	613
9		002324 09/11/26 annual certificate of	0.00		161		100-2600	810	613
10		002324 09/11/26 inspection elevator	140.00		161		100-2600	810	613
60218		6917 DRY FORK PLUMBING & HEATING, INC.	873.05						
1		4601 09/08/26 EL- replaced gaskets	873.05		101	1	100-2600	440	
2		4601 09/08/26 and union in mechanical	0.00		101	1	100-2600	440	
3		4601 09/08/26 room-mixing valve	0.00		101	1	100-2600	440	

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 8/26

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		
60209	4536 EMC INSURANCE COMPANIES	465.00							
1	7003487525 09/06/26 policy change	279.00		110	100-2700	520			
2	7003487525 09/06/26 Inland marine	186.00		210	100-2700	520			
60222	7445 FLUTTERBEE EDUCATION GROUP	20.97							
1	136590 08/20/26 non-fiction books	20.97	13293	101	999				
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2225-640-									
60210	7419 GLACIER COMMUNITY HEALTH CENTER	120.00							
TW									
1	09/15/26 DOT physical	72.00		110	100-2700	330			
2	09/15/26 DOT physical	48.00		210	100-2700	330			
60215	7508 JASON BOLTE, ORGANIZING CHAIR	345.00							
1	09/18/26 registration fees	345.00	13360	201 41	710-3400	810			
60207	3716 KIM HAYES	94.78							
1	09/08/26 reimburse class supplies	94.78		101 71	100-1000	610			
2	09/08/26 purchased	0.00		101 71	100-1000	610			
60221	2 MARIAS RIVER ELECTRIC COOP	7,265.87							
1	09/10/26 electric bill	2,426.26	13320	101	999				
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-412-									
2	09/10/26 electric bill	4,839.61	13320	101	999				
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-412-									
60223	5290 MISSOULA COUNTY	320.00							
1	CINV-00162 09/16/26 juvenile detained	320.00		213	200-2100	560			
2	CINV-00162 09/16/26 over 9 consecutive days	0.00		213	200-2100	560			
60202	1136 MONTANA SCHOOL BOARD ASSOCIATION	2,793.94							
3	0021291 08/31/26 legal services	2,793.94		101 21	100-2313	803			
60216	6923 MONTANA-WYOMING SYSTEMS	3,148.50							
1	1869 09/17/26 troubleshoot micro node	3,148.50		161	100-2600	440	613		
2	1869 09/17/26 EL main door	0.00		161	100-2600	440	613		

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 8/26

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Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
60206	6112 OETC	3,834.00						
1	345002 09/18/26 Google Workspace for Educ	1,917.00	13346	128	100-1000	680		
2	345002 09/18/26 Google Workspace for Educ	1,917.00	13346	228	100-1000	680		
60212	7193 ORKIN	612.11						
1	302865892 09/04/26 monthly charges	153.03		110	100-2600	340		
3	302865892 09/04/26 account # 34481395	153.03		210	100-2600	340		
4	302865892 09/04/26 account # 34481395	153.03		101	1 100-2600	340		
5	302865892 09/04/26 account # 34481395	153.02		201	41 100-2600	340		
60203	4546 SARA AIKINS WHITE	200.00						
1	09/02/26 Saypack 240 pcs Magnetic	55.98	13358	101	1 100-1000	610		
2	09/02/26 Polyhedral Dice 10 sided	11.69	13358	101	1 100-1000	610		
3	09/02/26 Polyhedral Dice 12 sided	9.98	13358	101	1 100-1000	610		
4	09/02/26 Dice Folding Trays	27.99	13358	101	1 100-1000	610		
5	09/02/26 Fraction Ruler (10)	12.95	13358	101	1 100-1000	610		
6	09/02/26 Ago Phonics Card Game	19.95	13358	101	1 100-1000	610		
7	09/02/26 Number 1-10 playing cards	31.26	13358	101	1 100-1000	610		
8	09/02/26 6 quart storage bins w/li	30.20	13358	101	1 100-1000	610		
60220	1 SHELBY GAS ASSOCIATION	472.14						
1	09/10/26 gas bill	472.14	13322	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-411-								
60219	61 SHELBY PAINT AND HARDWARE	2,620.05						
1	46397 07/31/26 EL paint/supplies	119.55		101	1 100-2600	610		
2	49487 08/31/26 Vo-Ed class supplies	95.12		215	41 329-1000	610	346	
3	50201 09/08/26 HS- paint supplies	31.96		201	41 100-2600	610		
4	50283 09/09/26 EL custodial supplies	17.58		101	1 100-2600	610		
5	50414 09/10/20 HS- electrical suppl.	9.99		201	41 100-2600	610		
6	50500 09/11/26 HS custodial supplies	110.89		201	41 100-2600	610		
7	50984 09/16/26 HS custodial supplies	35.96		201	41 100-2600	610		
8	51098 09/17/26 walk-behind leaf blower	1,099.50		201	41 100-2600	610		
9	51098 09/17/26 walk-behind leaf blower	1,099.50		101	21 100-2600	610		
60211	6924 SPECIAL MARKET INSURANCE	3,700.00						
3	09/15/26 catastrophic accident	325.00		201	41 100-1000	520		
4	09/15/26 insurance enrollment fee	325.00		101	21 100-1000	520		
5	09/15/26 blanket accident ins. fee	1,982.50		201	41 100-1000	520		
6	09/15/26 blanket accident ins. fee	1,067.50		101	21 100-1000	520		

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 8/26

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Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
60217	7375 THE LITTLE COTTAGE CATERING, LLC	1,465.00						
1	0000493 09/15/26 salad & sandwiches	175.00		101 1	100-2500	610		
2	0000482 08/18/26 salad & sandwiches	774.00		101 21	100-2500	610		
3	0000482 08/18/26 cookie bars	516.00		201 41	100-2500	610		
60214	3705 UNITED STATES POSTAL SERVICE	3,100.00						
1	09/20/26 postage Admin	1,500.00		101 1	100-2500	532		
2	09/20/26 postage EL/HS	1,500.00		201 41	100-2500	532		
3	09/20/26 GTCC	100.00		182	107-2212	532	570	
# of Claims 22		Total: 33,613.86	# of Vendors 22					

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SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 8/26

Page: 5 of 6
Report ID: AP110

Fund/Account	Amount
101 General Fund	
101	18,289.64
110 Transportation Fund	
101	504.03
128 Technology Fund	
101	1,917.00
161 Building Reserve	
101	3,628.50
182 Interlocal Agreement	
101	100.00
201 General Fund	
101	6,215.54
210 Transportation Fund	
101	387.03
213 Tuition	
101	320.00
215 Miscellaneous Federal Funds	
101	95.12
228 Technology Fund	
101	1,917.00
261 Building Reserve	
101	240.00
Total:	33,613.86

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SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 8 / 26

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Report ID: AP100A

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

10/09/26
23:28:35

SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 9/26

Page: 1 of 15
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
60269	5143 3 RIVERS TELEPHONE COOPERATIVE	2,702.80						
Camrose 0210								
1	10/01/26 fiber lease/dsl	900.93		110	910-2700	531		
3	10/01/26 fiber lease/dsl	900.93		201 41	100-2300	531		
4	10/01/26 fiber lease/dsl	900.94		101	1 100-2300	531		
60284	7263 AMAZON CAPITAL SERVICES	482.91						
1	09/21/26 Multi-sided dice	8.99	13361	101	1 280-1000	610		
2	09/21/26 Exercise Ball	39.76	13361	101	1 280-1000	610		
3	09/21/26 Toy Story Potato Head	19.60	13364	101	1 280-1000	610		
4	09/21/26 discount	-1.99		101	1 280-1000	610		
5	09/21/26 Inv #1RC6-RDNL-FR1L	0.00		101	1 280-1000	610		
6	10/07/26 HS supplies	200.55	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
7	10/07/26 Inv# 1M9F-QLN9N-TNQX	0.00		101	1 280-1000	610		
8	10/02/26 EL school supplies	58.10	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
9	10/02/26 Inv# 1QT1-XM3G-WRQR	0.00		101	1 100-1000	610		
10	09/29/26 Camrose school suppl.	11.95	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
11	09/29/26 Inv# 1YXG-FM77-6JRT	0.00		101	1 100-1000	610		
12	09/28/26 EL class snacks	41.95	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
13	09/28/26 Inv# 1JH9-LPHP-P3JW	0.00		101	1 100-1000	610		
14	09/26/26 Camrose school suppl	29.98	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
15	09/26/26 Inv# 1DLR-T6Y3-FNMM	0.00		101	71 100-1000	610		
16	09/24/26 HS officr supplies	47.30	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-								
17	09/24/26 Inv#1JM4-X9R9-G4XQ	0.00		201 41	100-1000	610		
18	09/22/06 HS class supplies	9.49	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
19	09/22/26 Inv# 13J66PG9-FRC6	0.00		201 41	100-1000	610		
20	09/21/26 EL class snacks	17.23	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-610-								
21	09/21/26 Inv# 1V1C-CPNX-H7JN	0.00		101	1 280-1000	610		

10/09/26
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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 9/26

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/						
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60224	5928 ARMACOST TRANE SERVICE CO	67,820.00							
1	53859 09/23/26 replace unit ventilators	44,461.00	13304	161		999			613
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-730-613									
2	53858 09/23/26 replace unit ventilator	23,359.00	13305	261		999			612
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-730-612									
60256	5928 ARMACOST TRANE SERVICE CO	3,212.00							
1	53893 09/25/26 2nd qrtr maintenance	1,606.00		161		100-2600	440		613
2	53893 09/25/26 contracts-EL & HS	1,606.00		261		100-2600	440		613
60233	7202 BIG ROSE COLONY	2,334.00							
breakfast-\$3.00									
lunch- \$4.78									
4	09/01/26 SNP reimb. Sept. 2026	0.00		212	71	910-3100	630		
5	09/01/26 300 lunches	900.00		212	71	910-3100	630		
6	09/30/26 300 breakfasts	1,434.00		212	71	910-3100	630		
G1578	7493 BRIAN MILLER	1,006.84							
1	10/01/26 F Benton-Great Falls	63.84		182		108-2212	596		580
2	10/01/26 roundtrip mileage	0.00		182		108-2212	596		580
3	10/01/26 meals	24.50		182		108-2212	592		580
4	10/01/26 Leadership Conf. stipend	918.50		182		108-2212	320		580
5	10/01/26 less TRS contribution	0.00		182		108-2212	320		580
G1574	4996 BRIANNA HANSEN	50.00							
1	09/30/26 phone allowance	50.00		182		107-2212	531		570
60258	59 BTI	6,416.07							
1	CP0460240 09/30/26 bus route fuel	1,785.59		110		100-2700	624		
2	CP0460240 09/30/26 bus route fuel	1,190.38		210		100-2700	624		
3	CP0460240 09/30/26 HSAT trips	1,941.09		201	41	720-3500	624		
4	CP0460240 09/30/26 HSRG trips	838.52		201	41	710-3400	624		
5	CP0460240 09/30/26 Big Rose	41.07		101	72	100-1000	624		
6	CP0460240 09/30/26 Camrose	229.34		101	71	100-1000	624		
7	CP0460240 09/30/26 Drivers' Ed	148.84		218		100-1000	624		
8	506569 10/07/26 purus def	233.75		110		100-2700	610		
9	2609-10411 09/10/26 interlocking spring snap	7.49		201	41	100-1000	610		

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60231	5023 CAMROSE COLONY	5,066.17						
	summer rate- 2025							
	breakfast-\$3.00							
	lunch- \$5.00							
4	09/01/26 SNP reimb. Sept. 2026	0.00		212 71	910-3100	630		
5	09/01/26 713 lunches	1,960.75		212 71	910-3100	630		
6	09/30/26 709 breakfasts	3,105.42		212 71	910-3100	630		
60260	7511 CARLA FRANCO	41.93						
1	09/22/26 reimb. classroom	41.93		201 41	100-1000	610		
2	09/22/26 supplies purchased	0.00		201 41	100-1000	610		
60232	1380 CHARLOTTE HANSON	829.32						
	amount deducted again for the October payment but she opt out in September.							
1	10/01/26 reimb. insurance premium	829.32		189	100-2500	260		
2	10/01/26 paid/TRS deduction	0.00		189	100-2500	260		
3	10/01/26 Opt out of insurance	0.00		189	100-2500	260		
60225	3 CITY OF SHELBY WATER DEPT	5,907.51						
1	09/23/26 water bill	692.32	13323	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-2600-421-								
2	09/23/26 water bill	692.33	13323	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-100-2600-421-								
3	09/23/26 bus barn	199.76		110	100-2700	421		
4	09/23/26 EL and HS water bill	2,810.02		101	1 100-2600	421		
5	09/23/26 and sewer	1,513.08		201 41	100-2600	421		
60276	276 CONRAD PUBLIC SCHOOLS	16,399.19						
1	10/09/26 Elementary tuition	11,807.31		113	100-1000	561		
2	10/09/26 High School tuition	4,591.88		213	100-1000	561		
3	10/09/26 SY 2025-2026	0.00		213	100-1000	561		
60261	15 CULLIGAN SOFT WATER SERVICE	237.50						
1	01815305 09/30/26 Admin water/cooler rental	33.00		210	100-2700	450		
2	01809902 09/30/26 EL water/cooler rental	13.00		101	1 100-2600	450		
3	01808508 09/30/26 HS water/cooler rental	191.50		101	21 100-2600	450		
4	01808508 09/30/26 solar salt delivery	0.00		101	21 100-2600	450		

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60242		6311 DAKTRONICS, INC	550.00						
1		7229671 09/28/26 gyrus digit driver	550.00	13367	201	41	720-3500	610	
60262		1621 DEVOE'S BUILDERS SERVICE	1,540.58						
1		247823 09/15/26 lumber for class	1,559.87		201	41	100-1000	610	
2		A95351 06/30/26 credit	-19.29		201	41	100-1000	610	
60257		6879 ELLIOTT CRUMP	186.02						
1		10/01/26 mileage- meetings in	130.72		101	1	100-2500	582	
2		10/01/26 Great Falls	0.00		101	1	100-2500	582	
3		09/30/26 Fall conference-Bozeman	55.30		101	21	100-2500	582	
4		09/30/26 meals	0.00		101	21	100-2500	582	
60229		220 FISHER'S TECHNOLOGY	2,393.99						
18		1736824 10/07/26 contract overage	448.88		201	41	100-2300	550	
21		1736824 10/07/26 contract overage	1,047.39		101	1	100-2300	550	
26		1736178 10/06/26 contract base rate	168.26		201	41	100-2300	550	
27		1736178 10/06/26 contract base rate	90.59		101	1	100-2300	550	
32		1731237 09/25/26 contract base rate-EL	250.00		101	1	100-2300	550	
33		1731237 09/25/26 9/25/26-10/24/26	0.00		101	1	100-2300	550	
34		1737286 10/08/26 GTCC	1.17		182		108-2212	550	580
35		1722794 09/08/26 GTCC	32.61		182		108-2212	550	580
36		1731236 09/25/26 overage charges	175.85		101	1	100-2300	550	
37		1731236 09/25/36 overage charges	179.24		101	21	100-2300	550	
60274		7449 FRONTLINE AG SOLUTIONS, LLC	2,397.22						
1		06/24/26 Rotary Cutter	2,397.22	13325	261		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-									
60246		22 GENERAL DISTRIBUTING CO	122.10						
1		0001687249 09/30/26 acetylene	122.10		101	21	100-1000	610	
60234		227 GREAT FALLS PUBLIC SCHOOLS	24.00						
1		5761459 10/06/26 Cross Country meet fees	24.00		201	41	720-3500	810	
3		5761459 10/06/26 1 girls and 3 boys X \$6	0.00		201	41	720-3500	810	

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G1579	5633 HAMPTON INN	347.44							
1	09/21/26 K. Calvery's lodging	347.44		182		108-2212	592	580	
60245	5729 HD SUPPLY	786.90							
1	9254626974 09/30/26 Toilet Flush Valve	1,064.10	13368	201	41	100-2600	610		
2	9254840927 10/06/26 Phillips T5 Led Bulb	379.80	13372	201	41	100-2600	610		
3	9253633552 09/03/26 credit	-657.00		101	1	100-2600	610		
60278	1356 HILINE REDI-MIX, LLC	2,763.48							
1	37981 08/10/26 washed natural rock	1,942.72		101	1	100-2600	610		
2	37981 08/10/26 paid by Home N School	0.00		101	1	100-2600	610		
3	440 09/17/26 clean & refurbish pioneer	820.76		101	1	100-2600	610		
4	440 09/17/26 paint sprayer	0.00		101	1	100-2600	610		
60259	4119 HOVEN EQUIPMENT CO	197.14							
1	45052G 09/24/26 labor/parts	197.14		201	41	100-2600	440		
2	45052G 09/24/26 grashopper	0.00		201	41	100-2600	440		
60235	7400 INDEPENDENCE BANK VISA	1,799.24							
1	08/24/26 K. Fiix's PCard	0.00		110		100-2700	610		
2	08/24/26 transportation supplies	749.61		110		100-2700	610		
3	09/22/26 transportation supplies	499.73		210		100-2700	610		
4	09/21/26 gorunds- fertilzer	549.90		101	21	100-2600	610		
60239	7400 INDEPENDENCE BANK VISA	983.29							
1	09/03/26 Sue Kovatch's PCard	0.00		101	21	100-1000	610		
2	09/03/26 cooking class groceries	393.32		101	21	100-1000	610		
3	09/21/26 cooking class groceries	589.97		201	41	100-1000	610		
60243	7400 INDEPENDENCE BANK VISA	1,108.86							
1	08/26/26 T. Milller' PCard	0.00		101	1	100-1000	610		
2	09/18/26 boiler training fee-Oxstien	610.00	13321	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
4	09/18/26 2nd Grade Folders	21.99	13349	101	1	100-1000	610		
5	09/18/26 S&H	6.95	13349	101	1	100-1000	610		
6	09/18/26 Pizza Hut	236.94	13352	101	1	100-1000	610		
7	09/18/26 replacement motor	194.83	13362	101	1	100-2600	610		
8	09/18/26 Paw Brag Tags	10.00	13365	101	1	100-1000	610		
9	09/18/26 Dog Brag Tag	10.00	13365	101	1	100-1000	610		
10	09/18/26 S&H	7.15	13365	101	1	100-1000	610		
11	09/18/26 4" Ball Chain	11.00	13365	101	1	100-1000	610		

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60285		7400 INDEPENDENCE BANK VISA	179.65						
1		08/24/26 C McAllister's PCard	0.00		212	1	910-3100	630	
2		09/08/26 additional groceries	179.65		212	1	910-3100	630	
60286		7400 INDEPENDENCE BANK VISA	36.00						
1		09/22/26 Paul Bills's PCard	0.00		201	41	720-3500	624	
2		09/22/26 fuel	36.00		201	41	720-3500	624	
60287		7400 INDEPENDENCE BANK VISA	3,108.93						
1		08/31/26 SPS1 PCard	0.00		101	1	100-2310	810	
2		08/31/26 MCEL registration fees	600.00		101	1	100-2310	810	
3		08/31/26 football team lodging	1,885.68		201	41	720-3500	582	
4		09/03/26 tech subscriptions	344.55		228		100-1000	682	
5		09/19/26 Cross County meals	278.70		201	41	720-3500	582	
6		09/19/26 in Missoula	0.00		201	41	720-3500	582	
60288		7400 INDEPENDENCE BANK VISA	1,611.41						
1		09/09/26 Lexy Fisher's PCard	0.00		201	41	100-1000	610	
2		09/09/26 data files and ebook	1,588.50	13359	201	41	100-1000	610	
3		09/09/26 shipping	22.91	13359	201	41	100-1000	610	
60289		7400 INDEPENDENCE BANK VISA	1,933.52						
1		08/28/26 SPS2 PCard	0.00		201	41	720-3500	582	
2		08/28/26 HSFB team meals	670.80		201	41	720-3500	582	
3		09/16/26 fuel	51.34		201	41	720-3500	624	
4		09/18/26 HSVB lodging	638.10		201	41	720-3500	582	
5		09/18/26 Cross Country lodging	573.28		201	41	720-3500	582	
60290		7400 INDEPENDENCE BANK VISA	21.84						
1		09/02/26 E. Crump's PCard	0.00		101	1	100-2500	582	
2		09/02/26 meeting meal	21.84		101	1	100-2500	582	
60291		7400 INDEPENDENCE BANK VISA	58.48						
1		09/11/26 Ron Buck's PCard	0.00		201	41	720-3500	610	
2		09/11/26 class supplies	58.48		201	41	100-1000	610	

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60292		7400 INDEPENDENCE BANK VISA	422.00						
1		08/28/26 J Wigen's PCard	0.00		201	41	720-3500	624	
2		08/28/26 HSFB in Joliet- fuel	422.00		201	41	720-3500	624	
60293		7400 INDEPENDENCE BANK VISA	17.79						
1		09/18/26 M Flynn's PCard	0.00		201	41	100-1000	532	
2		09/18/26 HS mail-package	17.79		201	41	100-1000	532	
60294		7400 INDEPENDENCE BANK VISA	600.00						
1		09/03/26 W. Reynolds's PCard	0.00		101	1	100-2225	640	
2		09/03/26 fiction books	600.00	13296	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-100-2225-640-									
60295		7400 INDEPENDENCE BANK VISA	649.24						
1		09/13/26 Kyle Fix's PCard	0.00		201	41	100-1000	610	
2		09/13/26 Concession candy	649.24		201	41	100-1000	610	
3		09/13/26 will be reimburse-SA	0.00		201	41	100-1000	610	
60296		7400 INDEPENDENCE BANK VISA	158.02						
1		09/18/26 K Dodson's PCard	0.00		201	41	720-3500	624	
2		09/18/26 HSFB-Glasgow-fuel	158.02		201	41	720-3500	624	
60297		7400 INDEPENDENCE BANK VISA	89.99						
1		09/16/26 M White's PCard	0.00		201	41	720-3500	610	
2		09/16/26 NFHS subscription	89.99		201	41	720-3500	610	
60298		7400 INDEPENDENCE BANK VISA	169.14						
1		08/25/26 S Fix's PCard	0.00		101	1	100-1000	610	
2		09/10/26 classroom supplies	169.14		101	1	100-1000	610	
60299		7400 INDEPENDENCE BANK VISA	1,511.28						
1		08/26/26 Thad White's PCard	0.00		215	41	329-1000	610	346
2		08/26/26 ag supplies	269.95		215	41	329-1000	610	346
3		09/08/26 shop supplies	158.20		215	41	329-1000	610	346
4		09/10/26 shop supplies	999.52		215	41	451-1000	610	830
5		09/18/26 shop supplies	83.61		215	41	329-1000	610	346

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60300	7400 INDEPENDENCE BANK VISA	73.20							
1	08/25/26 G Knickerbocker's PCard	0.00		101	1	100-2600	610		
2	09/02/26 custodial supplies	73.20		101	1	100-2600	610		
60226	6783 IXL LEARNING	4,125.00							
1	S576756 09/24/26 IXL Math & ELA	975.00	13288	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
2	S576756 09/24/26 IXL Math	3,150.00	13288	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60271	6291 JEANNE M WIGEN	112.70							
1	08/28/26 HSFB vs Joliet	44.10		201	41	720-3500	582		
2	08/29/26 HSFB vs Columbus	44.10		201	41	720-3500	582		
3	09/05/26 JHVB vs Fairfield	24.50		101	21	720-3500	582		
G1577	7407 KASEY SCHURTZ	1,817.82							
1	10/01/26 Gillette WY-Great Falls	685.52		182		108-2212	596	580	
2	10/01/26 roundtrip mileage	0.00		182		108-2212	596	580	
3	10/01/26 meals	132.30		182		108-2212	592	580	
4	10/01/26 Leadership Conf. stipend	1,000.00		182		108-2212	320	580	
60236	2014 KELLY HAYES	39.95							
1	09/28/26 reimburse classroom	39.95		101	71	100-1000	610		
2	09/28/26 supplies purchased	0.00		101	71	100-1000	610		
60270	6458 KEVIN DODSON	90.30							
1	07/01/26 HSVB in Helena	13.30		201	41	720-3500	582		
2	09/02/26 8th grade field trip	32.90		101	21	710-3400	582		
3	09/03/26 HSVB- Rocky BOY	19.60		201	41	720-3500	582		
4	09/12/26 JHVB- Choteau	24.50		101	21	720-3500	582		
60265	3716 KIM HAYES	54.80							
1	09/25/26 reimburse classroom	54.80		101	71	100-1000	610		
2	09/25/26 supplies purchased	0.00		101	71	100-1000	610		
3	09/25/26 for Camrose School	0.00		101	71	100-1000	610		

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G1573		7079 KRISTI CALVERY	1,143.27						
1		09/30/26 mileage reimbursement	886.16		182	108-2212	596	580	
2		09/30/26 phone stipend	50.00		182	107-2212	531	570	
3		09/30/26 meals reimbursement	124.60		182	108-2212	592	580	
4		09/30/26 reimb. supplies purchased	82.51		182	108-2212	600	580	
60035		7084 KYLE FISHER	13.30						
1		09/29/26 MASSP meeting meals	13.30		201 41	100-2500	582		
2		09/29/26 in Great Falls	0.00		201 41	100-2500	582		
60264		1398 LINNET DOANE	47.70						
1		09/04/26 reimburse classroom	47.70		101 71	100-1000	610		
2		09/04/26 supplies purchased	0.00		101 71	100-1000	610		
60275		42 MARIAS HEALTHCARE SERVICES INC	150.00						
LK									
1		QF32RA2Z 09/14/26 DOT-physical	75.00		110	100-2700	810		
2		QF32RA2Z 09/14/26 DOT-physical	75.00		210	100-2700	810		
60228		7484 MEGHAN RICHMOND	133.92						
1		09/28/26 data plan-3 months	30.00		101 21	100-1000	531		
2		09/28/26 Aug.-Ept. 2026	30.00		201 41	100-1000	531		
3		09/28/26 snacks for students	73.92		201 41	100-1000	610		
60272		7107 MERLE CLARK BANCROFT	176.40						
1		08/10/26 teachers meeting-GFalls	44.10		101 1	100-2400	582		
2		09/02/26 JH students field trip	44.10		101 21	710-3400	582		
3		09/04/26 HSVB in Havre	44.10		201 41	720-3500	582		
4		09/12/26 JHFB in Fairfield	44.10		101 21	720-3500	582		
60238		5754 MFEA/BECKY NAY	80.00						
1		10/07/26 MFEA membeship dues	80.00		201 41	710-3400	582		
60279		7420 MONTANA REPERTORY THEATRE	750.00						
1		3000 08/20/26 He-Cules Educational Tour	750.00		201 41	100-1000	610		

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60273	7286 NORTHERN PLAINS ELECTRIC, LLC	590.00							
1	2382 08/26/26 swap outlet-steam table	190.00		201	41	100-2600	440		
2	2382 08/26/26 material	115.00		201	41	100-2600	440		
3	09/18/26 trouble shoot scoreboard	285.00		101	1	100-2600	440		
4	09/18/26 EL gym	0.00		101	1	100-2600	440		
60282	3436 PYE-BARKER FIRE & SAFETY	317.84							
3	9108896 10/01/26 EL alarm monitoring	80.05		101	1	100-2600	340		
4	9108896 10/01/26 HS alarm monitoring	77.69		261		100-2600	340		
5	9108896 10/01/26 Admin alarm monitoring	80.05		110		100-2600	340		
6	9108896 10/01/26 Vo-Ag alarm monitoring	80.05		101	21	100-2600	340		
60237	758 QUILL	952.91							
1	50566097 10/01/26 Admin- copy paper	321.92		101	1	100-2400	610		
2	50458864 09/23/26 scotch tape	15.13		101	1	100-2400	610		
3	50465860 09/23/26 EL- copy paper	659.85		101	1	100-1000	610		
4	49859966 08/10/26 credit # 2699813	-43.99		101	1	100-1000	610		
60240	4481 RED ROCK SPORTING GOODS	91.40							
1	31851 09/28/26 gym towels	91.40		201	41	720-3500	610		
60280	3055 RIDDELL/ALL AMERICAN SPORTS CORP	2,234.31							
1	60576569 09/22/26 Helmets	1,020.00	13326	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
2	60576569 09/22/26 Shoulder Pads	594.00	13326	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
3	60576569 09/22/26 Practice Jerseys	485.25	13326	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
4	60576569 09/22/26 Shipping	135.06	13326	101		999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-710-3400-610-									
60227	7510 RONNIE WATTERUD	27.96							
1	09/28/26 reimburse office supplies	27.96		201	41	100-2500	610		
2	09/28/26 purchased	0.00		201	41	100-2500	610		
60244	7483 ROY BENJAMIN	65.00							
1	10/07/26 lunch refund	65.00		212	41	910-3100	610		

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 9/26

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Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv	Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
G1575	97	SCHOOL ADMINISTRATORS OF MT	350.00						
1	09/01/26	K. Calvery SAM Conference	350.00		182		108-2212	320	580
2	09/01/26	registration fees	0.00		182		108-2212	320	580
60281	46	SHELBY FLORAL & GIFT	104.00						
1	09/01/26	sympathy flowers	100.00		101	1	100-2500	610	
2	09/01/26	delivery	4.00		101	1	100-2500	610	
60277	444	SHELBY GLASS & DOOR, INC.	4,500.00						
1	27994	09/28/26 replace 5 windows	2,700.00	13306	110		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-440-									
2	27994	09/28/26 replace 5 windows	1,800.00	13306	210		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-440-									
3	27994	09/28/26 Admin/bus barn	0.00		110		100-2700	610	
60266	6292	SHELBY HIGH SCHOOL - SENIOR CLASS	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	08/31/26	lunch workers	53.00		212	41	910-3100	570	
2	09/04/26	Aug. 31-Sept. 1-4	0.00		212	41	910-3100	570	
60267	7054	SHELBY HIGH SCHOOL - STUDENT	31.80						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	09/26/26	lunch workers	31.80		212	41	910-3100	570	
2	09/28/26	Sept. 26-28	0.00		212	41	910-3100	570	
60268	7256	SHELBY HIGH SCHOOL - VOLLEYBALL	42.40						
Lunch Workers # of days X 4 hours X 2.65 per hour									
cf									
1	09/08/26	lunch workers	42.40		212	41	910-3100	570	
2	09/11/26	Sept.8-11	0.00		212	41	910-3100	570	
60283	61	SHELBY PAINT AND HARDWARE	2,258.51						
1	50703	09/13/26 shop supplies	93.98		215	41	329-1000	610	346
2	52096	09/28/26 HS custodial supplies	66.34		201	41	100-2600	610	
3	51618	09/23/26 EL custodial supplies	11.13		101	1	100-2600	610	
4	51800	09/25/26 EL custodial supplies	23.12		101	1	100-2600	610	
5	52077	09/28/26 EL custodial supplies	32.95		101	1	100-2600	610	
6	52873	10/07/26 walk behind blower	999.50		101	1	100-2600	610	
7	52873	10/07/26 walk behind blower	999.50		201	41	100-2600	610	
8	52872	10/07/26 quick flow gas can	31.99		201	41	100-2600	610	

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 9/26

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
60241		7373 SUSAN KOVATCH	56.70						
1		08/27/26 reimburse class supplies	56.70		201	41	100-1000	610	
2		08/27/26 purchased	0.00		201	41	100-1000	610	
60255		75 SYSCO FOOD SERVICES OF MONTANA	18,704.26						
1		643321028 09/03/26 food bill	3,079.71		212	41	910-3100	630	
2		643326373 09/05/26 credit	-50.16		212	41	910-3100	630	
3		643332350 09/10/26 FFVP	511.52		212	1	460-3100	630	
4		643332350 09/10/26 food bill	2,123.11		212	1	910-3100	630	
5		643332349 09/10/26 Foods class	306.16		201	41	100-1000	610	
6		643339784 09/14/26 FFVP	1,080.32		212	21	460-3100	630	
7		643339784 09/14/26 food bill	1,707.36		212	21	910-3100	630	
8		643344512 09/17/26 Foods class	66.26		101	21	100-1000	610	
9		643344513 09/17/26 food bill	2,043.26		212	41	910-3100	630	
10		6643351096 09/21/26 food bill	2,679.26		212	41	910-3100	630	
11		643356200 09/24/26 food bill	1,754.78		212	1	910-3100	630	
12		643356200 09/24/26 FFVP	255.29		212	1	460-3100	630	
13		643356901 09/25/26 credit	-28.68		212	1	910-3100	630	
14		643362489 09/28/26 food bill	1,131.44		212	41	910-3100	630	
15		643368878 10/01/26 credit	-41.12		212	41	910-3100	630	
16		643369770 10/01/26 Foods class	45.25		101	21	100-1000	610	
17		643369770 10/01/26 FFVP	460.56		212	1	460-3100	630	
18		643369770 10/01/26 food bill	1,579.94		212	1	910-3100	630	
60254		74 US FOODS LOCKBOX	9,750.51						
1		5996744 08/14/26 credit	-9.42		212	1	910-3100	610	
2		4641798 09/01/26 FFVP	515.52		212	1	460-3100	630	
3		4641798 09/01/26 food bill	1,543.03		212	1	910-3100	630	
4		4838038 09/08/26 food bill	2,207.50		212	1	910-3100	630	
5		4838038 09/08/26 FFVP	514.12		212	1	460-3100	630	
6		5038388 09/15/26 food bill	1,529.35		212	41	910-3100	630	
7		5234447 09/22/26 food bill	1,059.30		212	21	910-3100	630	
8		5234447 09/22/26 FFVP	710.14		212	21	460-3100	630	
9		5954904 09/30/26 credit	-145.45		212	21	460-3100	630	
10		5443426 09/29/26 FFVP	51.74		212	21	460-3100	630	
11		5443426 09/29/26 food bill	1,774.68		212	1	910-3100	630	

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SHELBY SCHOOL DISTRICT
Claim Approval List
For the Accounting Period: 9/26

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Claim Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
60230	5585 VERIZON WIRELESS	353.32					
1	6153989712 09/21/26 Supt. cell phone	57.06		210	100-2700	531	
3	6153989712 09/21/26 EL principal	57.06		101	1 100-2400	531	
4	6153989712 09/21/26 JH-HS principal	57.06		201	41 100-2400	531	
5	6153989712 09/21/26 transp. director	57.06		110	100-2700	531	
7	6153989712 09/21/26 EL Aide phone	57.06		101	1 280-1000	531	
9	6153989712 09/21/26 track field wifi hotspot	68.02		201	41 100-2400	531	
60263	5954 VERONICA GOODAN	161.10					
1	09/17/26 Christmas activity books	22.98	13366	101	1 100-1000	610	
2	09/17/26 Mavelus tape	28.88	13366	101	1 100-1000	610	
3	09/17/26 ABC posters	12.95	13366	101	1 100-1000	610	
4	09/17/26 Chart and Letters	23.57	13366	101	1 100-1000	610	
5	09/17/26 School gift and bracelets	53.74	13366	101	1 100-1000	610	
6	09/17/26 Pocket chart and tack	18.98	13366	101	1 100-1000	610	
G1576	3484 VISA (FOR GTCC)	2,748.15					
1	09/30/26 3Rivers, Vrizon, Base 44	189.36		182	107-2212	531	570
2	09/30/26 and Google	0.00		182	107-2212	531	570
3	09/30/26 USPS	12.90		182	107-2212	532	570
4	09/30/26 Zoom/GoDaddy subsc.	404.03		182	108-2212	330	580
5	09/30/26 meeting lunches/lodging	1,988.60		182	108-2212	592	580
6	09/30/26 meeting supplies	153.26		182	108-2212	600	580
# of Claims 78		Total: 190,475.32	# of Vendors 59				

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SHELBY SCHOOL DISTRICT
Fund Summary for Claims
For the Accounting Period: 9/26

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Fund/Account	Amount
101 General Fund	
101	23,428.76
110 Transportation Fund	
101	6,781.75
113 Tuition	
101	11,807.31
161 Building Reserve	
101	46,067.00
182 Interlocal Agreement	
101	7,497.30
189 Health Insurance	
101	829.32
201 General Fund	
101	20,469.15
210 Transportation Fund	
101	3,655.17
212 Food Services	
101	35,809.12
213 Tuition	
101	4,591.88
215 Miscellaneous Federal Funds	
101	1,605.26
218 Traffic Education or Driver's Ed.	
101	148.84
228 Technology Fund	
101	344.55
261 Building Reserve	
101	27,439.91
Total:	190,475.32

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SHELBY SCHOOL DISTRICT
Claim Approval Signature Page
For the Accounting Period: 9 / 26

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Report ID: AP100A

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

Filed: _____

Allowed Amount \$ _____

Disallowed Amount \$ _____

Approved by the Board of Trustees

Chairman

Attest: _____
Clerk

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SHELBY SCHOOL DISTRICT
Budget vs. Actual Report Org Codes Consolidated
For the Accounting Period: 9 / 26

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	Professional-Education	6,008.34	18,025.02	0.00	18,025.02	72,100.00	54,074.98
115	Office/Clerical/Technology	5,439.04	15,580.16	0.00	15,580.16	60,770.00	45,189.84
150	Stipends	0.00	0.00	0.00	0.00	4,000.00	4,000.00
210	Social Security/Medicare	837.35	2,532.43	0.00	2,532.43	9,000.00	6,467.57
220	Teachers' Retirement	568.99	1,706.97	0.00	1,706.97	7,000.00	5,293.03
230	PERS	478.64	1,371.06	0.00	1,371.06	4,643.00	3,271.94
240	Unemployment Compensation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
250	Workers' Compensation	54.50	154.48	0.00	154.48	1,000.00	845.52
260	Health Insurance	2,235.00	2,235.00	0.00	2,235.00	22,950.00	20,715.00
340	Technical Services	0.00	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	882.29	0.00	882.29	5,000.00	4,117.71
532	Postage	12.90	173.49	0.00	173.49	2,500.00	2,326.51
582	Travel Out-of-District	0.00	427.68	0.00	427.68	5,000.00	4,572.32
610	Supplies	0.00	0.00	0.00	0.00	3,000.00	3,000.00
650	Periodicals	0.00	0.00	0.00	0.00	300.00	300.00
660	Minor Equipment-New	0.00	0.00	0.00	0.00	2,000.00	2,000.00
681	Software	0.00	0.00	0.00	0.00	1,000.00	1,000.00
810	Dues & Fees	0.00	260.00	0.00	260.00	1,000.00	740.00
	Function Total:	15,924.12	43,846.57	0.00	43,846.57	208,263.00	164,416.43
	Program Total:	15,924.12	43,846.57	0.00	43,846.57	208,263.00	164,416.43
108 GTCC Professional Development - Dues							
2212 Instruction of Curriculum Development Services							
150	Stipends	0.00	1,975.00	0.00	1,975.00	3,000.00	1,025.00
210	Social Security/Medicare	0.00	151.09	0.00	151.09	2,000.00	1,848.91
220	Teachers' Retirement	0.00	2,464.47	0.00	2,464.47	5,500.00	3,035.53
240	Unemployment Compensation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
250	Workers' Compensation	0.17	9.08	0.00	9.08	1,000.00	990.92
320	Professional-Educational Services	2,268.50	24,291.11	0.00	24,291.11	67,000.00	42,708.89
330	Other Professional Services	404.03	404.03	0.00	404.03	5,000.00	4,595.97
340	Technical Services	0.00	0.00	0.00	0.00	1,500.00	1,500.00
550	Printing, Binding and Duplication	33.78	170.47	0.00	170.47	3,000.00	2,829.53
592	Meals & Lodging	2,617.44	21,890.16	0.00	21,890.16	20,000.00	-1,890.16
596	Mileage	1,635.52	4,266.25	0.00	4,266.25	10,000.00	5,733.75
600	Supplies and Materials	235.77	4,525.43	0.00	4,525.43	10,000.00	5,474.57
	Function Total:	7,195.21	60,147.09	0.00	60,147.09	129,000.00	68,852.91
	Program Total:	7,195.21	60,147.09	0.00	60,147.09	129,000.00	68,852.91
	Program Group Total:	23,119.33	103,993.66	0.00	103,993.66	337,263.00	233,269.34
	Fund Total:	23,119.33	103,993.66	0.00	103,993.66	337,263.00	233,269.34

Grand Total:	23,119.33	103,993.66	0.00	103,993.66	337,263.00	233,269.34
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SHELBY SCHOOL DISTRICT
Statement of Revenue Budget vs Actuals
For the Accounting Period: 8 / 26

Page: 1 of 1
Report ID: B110F

Fund	Received		Estimated Revenue	Revenue	%
	Current Month	Received YTD		To Be Received	Received
101 General Fund	197,184.28	210,037.12	0.00	-210,037.12	%
110 Transportation Fund	5,064.90	7,402.65	0.00	-7,402.65	%
111 Bus Depreciation Fund	211.31	758.15	0.00	-758.15	%
113 Tuition	726.14	2,740.46	0.00	-2,740.46	%
114 Retirement	115.79	115.79	0.00	-115.79	%
128 Technology Fund	2,811.20	3,558.48	0.00	-3,558.48	%
129 Flexibility Fund	10.81	1,413.18	0.00	-1,413.18	%
161 Building Reserve	199.93	756.62	0.00	-756.62	%
201 General Fund	96,273.55	102,942.70	0.00	-102,942.70	%
210 Transportation Fund	3,518.77	5,290.08	0.00	-5,290.08	%
211 Bus Depreciation Fund	1,349.49	2,351.80	0.00	-2,351.80	%
213 Tuition	636.31	2,392.63	0.00	-2,392.63	%
214 Retirement	226.80	226.80	0.00	-226.80	%
217 ADULT EDUCATION FUND	354.24	420.88	0.00	-420.88	%
228 Technology Fund	1,456.62	1,999.15	0.00	-1,999.15	%
229 Flexibility Fund	50.29	4,505.20	0.00	-4,505.20	%
261 Building Reserve	393.42	1,124.94	0.00	-1,124.94	%
Grand Total:	310,583.85	348,036.63	0.00	-348,036.63	%

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SHELBY SCHOOLS
Statement of Activity by Account Name for 09/01/26 to 09/30/26

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	16262.51	5670.30	0.00	16353.75	0.00		7.48	0.00	26953.44
405 AUTO/WOOD SHOP/VICA	489.15	0.00	0.00	2000.00	0.00		0.69	0.00	2489.84
402 BAND	1473.12	0.00	0.00	0.00	0.00		0.41	0.00	1473.53
408 BAND & CHOIR UNIFORMS/TRAVEL	964.20	0.00	0.00	0.00	0.00		0.27	0.00	964.47
112 BOYS BASKETBALL	5470.78	0.00	0.00	0.00	0.00		1.52	0.00	5472.30
213 BPA	9199.60	0.00	0.00	438.00	318.00		2.77	0.00	9958.37
203 CHEERLEADERS	4949.57	0.00	0.00	249.00	0.00		1.45	0.00	5200.02
403 CHOIR	965.97	0.00	0.00	0.00	0.00		0.27	0.00	966.24
326 CLASS OF 2026 (SR)	5735.10	5235.10	0.00	0.00	-500.00		0.00	0.00	0.00
327 CLASS OF 2027 (SR)	11827.70	0.00	0.00	0.00	676.00		3.48	0.00	12507.18
328 CLASS OF 2028 (JR)	6877.76	0.00	0.00	0.00	0.00		1.91	0.00	6879.67
329 CLASS OF 2029 (SO)	4838.68	0.00	0.00	0.00	0.00		1.35	0.00	4840.03
330 CLASS OF 2030 (FR)	0.00	2455.00	0.00	5034.00	500.00		0.86	0.00	3079.86
202 CONCESSIONS	24269.38	4938.02	0.00	7339.75	-2392.00		6.75	0.00	24285.86
103 COYOTE CLASSIC	29706.80	0.00	0.00	0.00	0.00		8.26	0.00	29715.06
223 COYOTE STORE	40.84	0.00	0.00	0.00	0.00		0.01	0.00	40.85
108 CROSS COUNTRY	5642.54	575.00	0.00	0.00	0.00		1.41	0.00	5068.95
503 DISTRICT 7 MUSIC FESTIVAL	2737.83	0.00	0.00	0.00	0.00		0.76	0.00	2738.59
702 EL STUDENT COUNCIL	2186.59	0.00	0.00	0.00	0.00		0.61	0.00	2187.20
105 ESPORTS	6969.48	0.00	0.00	0.00	429.60		2.06	0.00	7401.14
206 EXPLORE AMERICA	12760.25	130.96	0.00	490.75	0.00		3.65	0.00	13123.69
212 FCCLA	416.08	0.00	0.00	0.00	0.00		0.12	0.00	416.20
211 FFA	8092.19	2324.79	0.00	1592.00	0.00		2.05	0.00	7361.45
209 FINE ARTS	1710.58	0.00	0.00	0.00	0.00		0.48	0.00	1711.06
107 FOOTBALL	9117.95	5540.29	0.00	545.00	0.00		1.15	0.00	4123.81
406 FRENCH CLUB	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
111 GIRLS BASKETBALL	7865.07	0.00	0.00	0.00	467.20		2.32	0.00	8334.59
115 GOLF	698.13	0.00	0.00	0.00	0.00		0.19	0.00	698.32
208 HOWL	1350.52	0.00	0.00	0.00	0.00		0.38	0.00	1350.90
221 JOBS FOR MONTANA GRADS	306.36	0.00	0.00	0.00	0.00		0.09	0.00	306.45
220 KEY CLUB	1291.38	0.00	0.00	0.00	0.00		0.36	0.00	1291.74
640 MIDDLE SCHOOL BAND	251.92	0.00	0.00	150.00	0.00		0.11	0.00	402.03
610 MIDDLE SCHOOL BOYS ATHLETICS	923.92	0.00	0.00	0.00	0.00		0.26	0.00	924.18
624 MIDDLE SCHOOL BUILDERS CLUB	1330.98	0.00	0.00	0.00	0.00		0.37	0.00	1331.35
622 MIDDLE SCHOOL CHEERLEADERS	2632.63	0.00	0.00	0.00	0.00		0.73	0.00	2633.36
641 MIDDLE SCHOOL CHOIR	224.52	0.00	0.00	0.00	0.00		0.06	0.00	224.58
611 MIDDLE SCHOOL GIRLS ATHLETICS	2376.01	0.00	0.00	0.00	0.00		0.66	0.00	2376.67
643 MIDDLE SCHOOL HOME EC	2169.46	0.00	0.00	0.00	0.00		0.60	0.00	2170.06
621 MIDDLE SCHOOL STUDENT COUNCIL	2255.65	1151.40	0.00	0.00	0.00		0.31	0.00	1104.56
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	7501.46	0.00	0.00	600.00	0.00		2.25	0.00	8103.71
222 MISSOULA CHILDREN'S THEATRE	2225.64	0.00	0.00	0.00	0.00		0.62	0.00	2226.26
401 NHS	2078.37	0.00	0.00	0.00	0.00		0.58	0.00	2078.95
501 RECOGNITION	11490.25	1000.00	0.00	0.00	0.00		2.92	0.00	10493.17
214 SCHOOL PLAY	2138.28	0.00	0.00	0.00	0.00		0.59	0.00	2138.87
216 SCIENCE CLUB	2288.16	0.00	0.00	0.00	0.00		0.64	0.00	2288.80
700 SHELBY ELEMENTARY	1475.36	0.00	0.00	0.00	0.00		0.41	0.00	1475.77
114 SOFTBALL	1352.76	0.00	0.00	0.00	0.00		0.38	0.00	1353.14
205 SPEECH & DRAMA	387.32	0.00	0.00	0.00	0.00		0.11	0.00	387.43
201 STUDENT COUNCIL	3605.30	129.09	0.00	0.00	0.00		0.97	0.00	3477.18
240 STUDENT TRIPS	1058.22	0.00	0.00	0.00	0.00		0.29	0.00	1058.51
102 TOURNAMENT FUNDS	4644.88	1971.00	0.00	0.00	0.00		0.74	0.00	2674.62
113 TRACK	6747.62	0.00	0.00	0.00	0.00		1.88	0.00	6749.50

10/09/26
20:19:12

SHELBY SCHOOLS
Statement of Activity by Account Name for 09/01/26 to 09/30/26

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Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
104 UNIFORM MAINTENANCE	3263.46	0.00	0.00	1855.00	0.00		1.42	0.00	5119.88
109 VOLLEYBALL	8524.10	1562.99	0.00	438.00	0.00		2.06	0.00	7401.17
110 WRESTLING	4109.00	0.00	0.00	0.00	0.00		1.14	0.00	4110.14
207 YEARBOOK	2201.91	0.00	0.00	0.00	501.20		0.75	0.00	2703.86
Total for Student Accounts	261473.36	32683.94		37085.25			73.96		265948.63
Bank Account Totals	261473.36	32683.94	0.00	37085.25	0.00		73.96	0.00	265948.63
Bank Balance									265948.63
Plus Outstanding Checks									6766.09
Minus Outstanding Deposits									0.00

Balance									272714.72
Minus Receipts in Transit									0.00

Statement Balance									272714.72

SES October School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
K	36	37								
1	34	32								
2	38	37								
3	50	49								
4	45	44								
5	50	50								
Elem Total	253	249								
Big Rose	15	15								
Camrose	34	34								
All Total	302	298								

Month in Review:

- Sept. 9 - Walk N Wheel Wednesday Starts
- Sept. 9 - Bus Drill
- Sept. 8-11 Homecoming Week
- Sept. 11 - Fit Friday Starts
- Sept. 11 - Schoolwide Picture and 2:15 dismissal
- Sept. 14 - Club Success Starts
- Sept. 14 - Preschool 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. 9 - K-2 visits to Fire Hall
- Oct. 12 - Picture Day

Upcoming Events:

- Oct. 12-16 - Nat'l School Lunch Week
- Oct. 14 - Great MT Shakeout Earthquake Drill Oct. 15-16 - MFPE Days - No School
- Oct. 21 - Student Flu Shots
- Oct. 21 - Birthday Lunches
- Oct. 29 - Hearing Screening (K-1, new, & referrals)
- Oct. 30 - Assembly @ 10:15
- Oct. 30 - K-1 Trick or Treat @ Logan Health & K-5 Halloween Parade
- Nov. 2 - PD Day - No School
- Nov. 11 - Staff Meeting
- Nov. 13 - End of 1st Trimester
- Nov. 13 - Thanksgiving Luncheon
- Nov. 17, 19 - Parent Teacher Conferences
- Nov. 24 - Awards Assembly & 4/5 Academic Awards
- Nov. 25-27 - No School
- Dec. 3 - K-2 Christmas Concert
- Dec. 8 - 3-5 Christmas Concert
- Dec. 10-12 - Coyote Classic
- Dec. 11 - No School

Celebrations

- Thank you to Preslee Flesch for taking our schoolwide picture during Homecoming Week!

PAWS Students for PRIDE



PAX AMBASSADORS for SEPTEMBER



JH/High School Board Report ~ October 12, 2026

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
6	32	32								
7	36	36								
8	43	42								
9	46	45								
10	35	35								
11	33	31								
12	38	38								
Total	263	259								

Month in Review:

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 Montana Contractors Association Pop-up @ Great Falls

Schedule for this Month:

10/5-10/16- College Application Weeks
10/6- FFA Greenhand Seminar @ Conrad
10/7- 6th Grade Science Field Trip to Swift Dam
10/13- Picture Retakes
10/13- Montana Repertory Theatre Performance @ 1:20 p.m.
10/14- MRE Annual Meeting
10/15-10/16- No School MFPE Days
10/17-25 FFA National Convention @ Indianapolis, IN
10/20- JH Extravaganza Fall Concert @ 7:00 p.m.
10/21- Flu Shot Clinic
10/27- ASVAB Test for Juniors
10/27- Shelby High School Pop Concert @ 7:00 p.m.

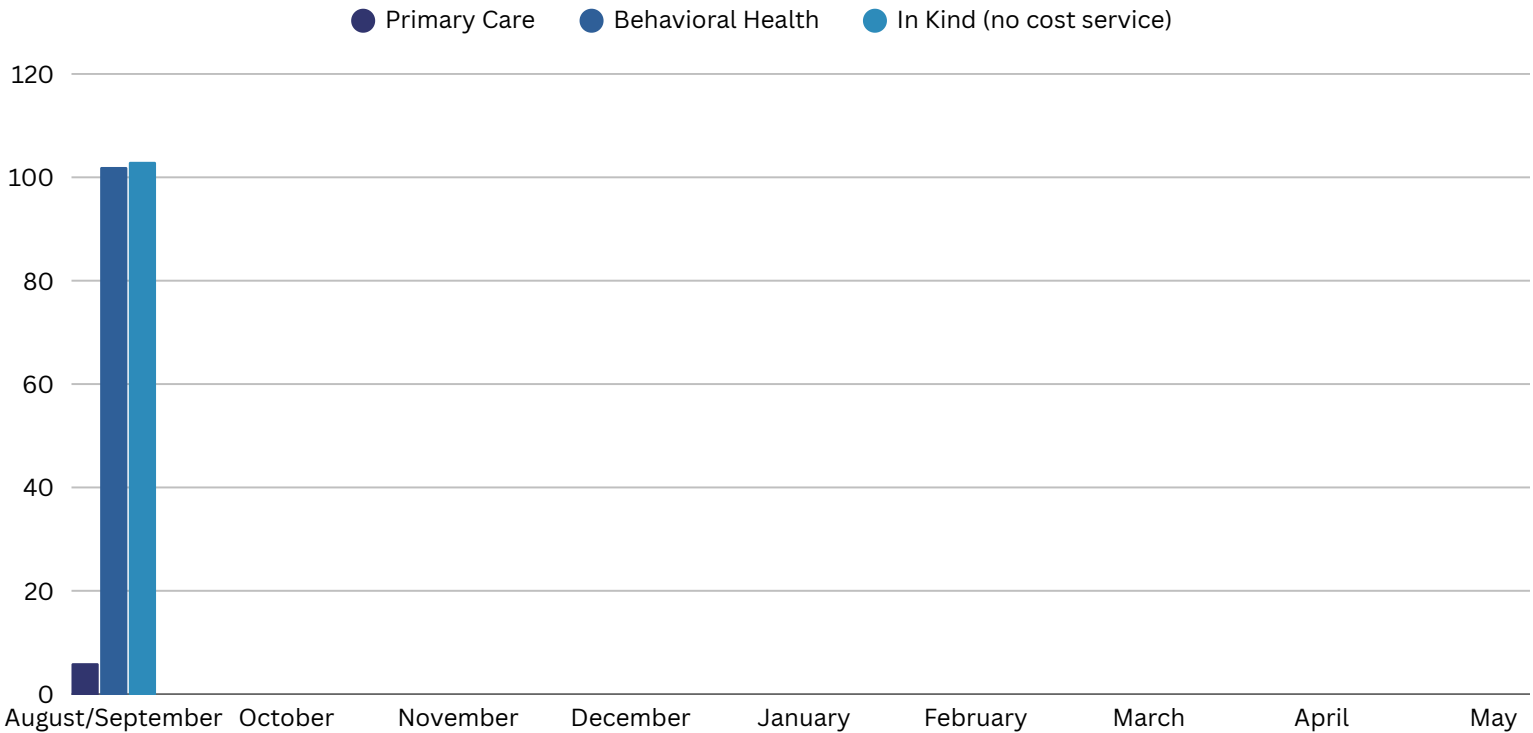
Upcoming Events:

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

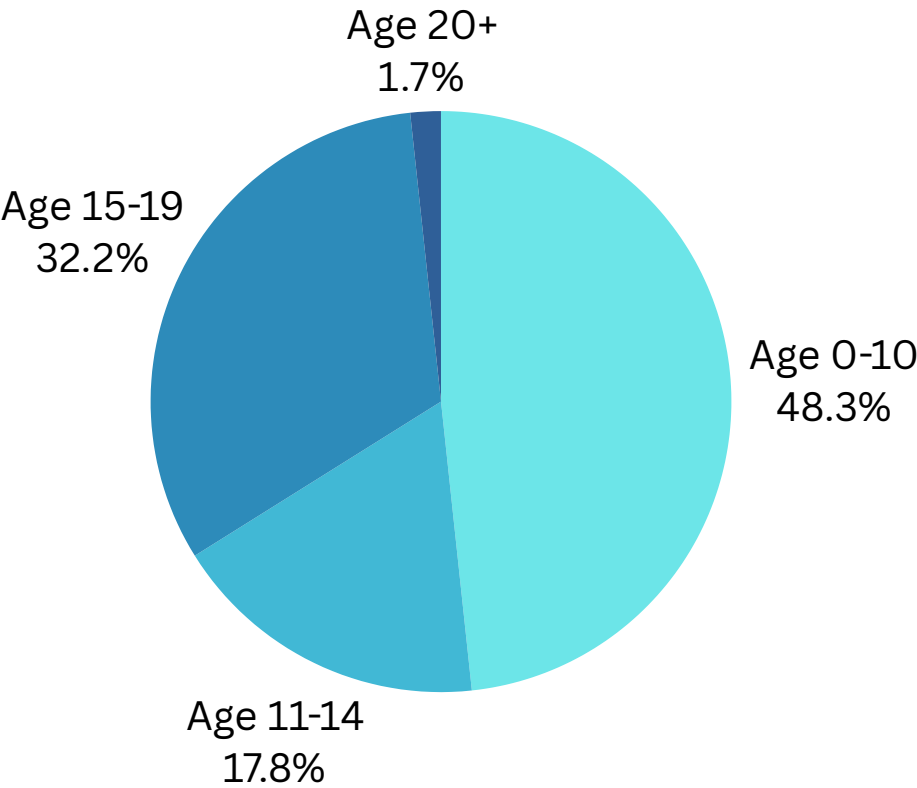
11/26-11/27- No School Thanksgiving Break
12/10-12/12- HSBBCoyote Classic @ Shelby
12/14- JH Winter Concert @ 7:00 p.m.
12/15- HS Winter Concert @ 7:00 p.m.
12/18- Early-Out @ 1:00 p.m.
1/4- School Resumes
1/13-1/14- JH/HS Semester Exams
1/15- End of 1st Semester
1/18- No School PD Day
1/19- 2nd Semester 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
4/21- Out of the Darkness- Suicide Awareness Walk
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



Encounters by Month



Patient Age Distribution



Numbers for Current School Year

108 Appointments ~ 103 Nurse Events ~ 413 Student Health Screenings
58 Students referred for full comprehensive vision exams