Shelby Public School District #14

1010 Oilfield Ave ~ Shelby, MT 59474
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SHELBY SCHOOL BOARD MEETING AGENDA

Location: Boardroom
Date: Tuesday, November 10, 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	
b. Hire	
i. HS Assistant Track Coach - Cristina Huegi	
c. Student Account Creation	
d. 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 - December 8, 2026, at 7:00 PM	Ms. Lamb
11. Adjournment	Ms. Lamb

MINUTES
October 12, 2026

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

Members present were: Angela Lamb, Chad Scarborough, Roy Benjamin, Sara Benjamin, Jay Hould, Eric Tokeurd and Jared Weishaar. Member(s)absent: None. The superintendent, clerk, junior high/high school and elementary principals were present throughout the proceedings. Visitors present were Suzanne Hough, Lexy Fisher, Paul Bills, Dean Lerum, Laura Gomes, Kara Olshaski, Leslie Woldtvedt, Savannah Fix, Kari Hoover, Gary McDermott, Sanna Clark, Eric Munson, Shoshana Munson, Kevin Wickenhagen, Sam Waldner, Shannon Scarborough, Mark Blevins, Ryan McDermott and Chris Wickenhagen.

The **Pledge of Allegiance** was recited.

APPROVAL OF MINUTES
A motion was made to approve the minutes of the September 8, 2026 regular meeting.
Motion: Chad Scarborough Second: Eric Tokerud- passed unanimously.

Approval of Bills and Student Activity Accounts
A motion was made to approve the claims approval list. The approved warrants were numbered 76424 through 76492. The student activity checks for this month were numbered 18324 through 18422. 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
Savannah Fix provided public comment regarding her concerns about her teacher contract. She asked the Board to correct the mistakes and hoped that the Board will reconsider its position and take the necessary steps to resolve the matter fairly.

Chris Wickenhagen expressed her opinion about teachers' contracts being wrongfully issued. She asked the Board that they need to correct the mistakes and provide the teachers what they are owed.

Kara Olshaski expressed her concern about the lack of transparency and the lack of communication. She hoped that changes will be made to better the future of the school district.

REPORTS
Elementary Principal Report
Miss Miller informed the Board that there are 298 students enrolled at the elementary school. She told the Board that the Walk N Wheel has started as did Fit Friday. She announced that the students decorated the cafeteria during the National School Lunch week with a circus theme. She thanked all the volunteers who taught the kids about fire trucks. Miss Miller also told the Board that Mr. Thad White and Quinnlynn Barker taught the students about the different kind of soil. She asked the Board if they want to help serve the Thanksgiving Dinner, they are welcome to come over and help serve.

Junior/High School Principal Report
Mr. Fisher read his written report to the Board. He reported that at this time there are 259 students from 6th to 12th grades. He added that the students had a bus evacuation drill with Mr. Fix and the bus drivers. He told the Board that the FFA Banquet that was held at the Elk's Lounge was a success and Mrs. Kovatch and her class cooked and served dinner.

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Athletic Director
Mr. Bills reported on the activities happening at the Shelby Schools. He thanked all the volunteers and everybody that came out to help during the State A Golf tournament. He told the Board that the district is going to petition to move back to eight-man football. He added that he has been talking with MRE to move back the lights at the football field so they will not be blocking the stands. He hopes to do this project this winter.

Superintendent Schedule
Mr. Crump reported that he will be attending MCEL in Billings on October 14th through the 16th.

Resignation/Retirement
Mr. Crump made a recommendation to approve the resignation of Melit Flynn as the district clerk/business manager, effective on June 30, 2027.
Motion: Roy Benjamin Second: Jay Hould - passed unanimously.

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

Cafeteria- David Bishop at $17/hr ($16/hr with health insurance coverage)
Motion: Eric Tokerud Second: Chad Scarborough- passed unanimously

Payroll Clerk- Shinnell Day Chief at $3500/month through January 2027 (will reevaluate contract at that time)
Motion: Roy Benjamin Second: Sara Benjamin- passed unanimously.

Shelby Student Paraprofessional Program- Kayler Austin, Eleanor Heaton, Regan Torgerson, Hadley Clary and Preslee Flesch at 12/hr
Motion: Chad Scarborough Second: Jay Hould- passed unanimously.

High School Volunteer Wrestling Coaches- Kyle Fisher, Alex Helgson and Caleb Mertz.
Motion: Sara Benjamin Second: Eric Tokerud - passed unanimously.

Junior High Girls Assistant Basketball Coach- Jayleen Nelson at $2,595.00

Junior High Head Wrestling Coach- Logan Erickson at $3,025.00

Junior High Assistant Wrestling Coaches- Carl Flesch and Bethanny Keyser at $1,298.00 (split stipend)

Junior High Head Track Coach- Savannah Fix at $3,025.00

Junior High Assistant Track Coaches- Brynn Melton and Kevin Wickenhagen at $2,595.00

Motion: Eric Tokerud Second: Jared Weishaar- passed unanimously.

Attendance Agreements
A motion was made to approve the elementary school student attendance agreements.
Motion: Chad Scarborough Second: Jay Hould- passed unanimously.

DISCUSSION ITEMS

CTE Center Update
Mr. Roy Benjamin updated the Board on the developments of the Career and Technical Education Center. He added that things are progressing and the project will be happening soon.

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Staff Christmas Dinner

Mr. Crump told the Board that he will reach out to the Frontier Restaurant if they are open at the particular date for the Christmas dinner. The superintendent said that he is open on pursuing either the Frontier or the Marias Valley Club House.

Correspondence

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

Dr. Scarborough reported that the school will receive over a thousand pounds of hamburger from the Beef to School program and is still looking for more donations.

The meeting was adjourned at 7:48 p.m.

NEXT MEETING OF THE BOARD

Regular Meeting, Monday, November 10, 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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Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
101 General Fund	22,612.61	397,901.75	3,068.58	400,970.33	3,785,901.84	3,384,931.51
110 Transportation Fund	4,008.78	27,697.55	0.00	27,697.55	200,000.00	172,302.45
111 Bus Depreciation Fund	0.00	0.00	0.00	0.00	90,216.72	90,216.72
113 Tuition	0.00	85,860.46	0.00	85,860.46	200,000.00	114,139.54
114 Retirement	0.00	50,558.17	0.00	50,558.17	450,000.00	399,441.83
128 Technology Fund	0.00	4,842.94	2,771.00	7,613.94	52,589.43	44,975.49
129 Flexibility Fund	0.00	0.00	0.00	0.00	5,884.61	5,884.61
161 Building Reserve	0.00	5,234.50	0.00	5,234.50	108,647.01	103,412.51
201 General Fund	18,593.85	255,451.57	1,059.22	256,510.79	1,913,942.46	1,657,431.67
210 Transportation Fund	1,945.86	30,534.26	0.00	30,534.26	180,000.00	149,465.74
211 Bus Depreciation Fund	0.00	0.00	0.00	0.00	571,346.91	571,346.91
213 Tuition	0.00	34,346.65	0.00	34,346.65	200,000.00	165,653.35
214 Retirement	456.92	31,694.97	0.00	31,694.97	325,000.00	293,305.03
217 ADULT EDUCATION FUND	0.00	0.00	0.00	0.00	134,918.48	134,918.48
228 Technology Fund	0.00	5,198.51	2,771.00	7,969.51	49,891.03	41,921.52
229 Flexibility Fund	0.00	0.00	0.00	0.00	35,757.36	35,757.36
261 Building Reserve	77.69	8,259.50	0.00	8,259.50	147,623.43	139,363.93
Grand Total:	47,695.71	937,580.83	9,669.80	947,250.63	8,451,719.28	7,504,468.65

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60312		5143 3 RIVERS TELEPHONE COOPERATIVE	2,702.80						
Camrose 0210									
1		11/01/26 fiber lease/dsl	900.93		110		910-2700	531	
3		11/01/26 fiber lease/dsl	900.93		201	41	100-2300	531	
4		11/01/26 fiber lease/dsl	900.94		101	1	100-2300	531	
60344		7261 ALERT SERIVICES INC.	707.40						
2		6217 11/02/26 fire extinguisher-recharge	232.00		101	1	100-2600	440	
3		6217 11/02/26 service labor rate	70.00		101	1	100-2600	440	
4		6217 11/02/26 5 # ABC fire exctinguisher	405.40		101	1	100-2600	440	
60351		7263 AMAZON CAPITAL SERVICES	1,316.32						
1		11/04/26 EL class supplies	31.53	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
2		11/04/26 Inv# 1N4K-YHKQ-9KPD	0.00		101	1	100-1000	610	
3		11/03/26 1 Inch 3 ring binders	47.48	13375	101	1	280-1000	610	
4		11/03/26 3d print dragon eggs	12.99	13375	101	1	280-1000	610	
5		11/03/26 Inv#1193-HJFF-JGFD	0.00		101	1	280-1000	610	
6		11/02/26 SWITCH	129.92	13376	201	41	100-2600	440	
7		11/02/26 filter kit	22.39	13376	201	41	100-2600	440	
8		11/02/26 Inv#1YNP-3FIT-QFGF	0.00		201	41	100-2600	440	
9		11/02/26 PE Equipment	80.85	13378	201	41	100-1000	610	
10		11/02/26 Inv#1D39-V933-PWCN	0.00		201	41	100-1000	610	
11		11/02/26 Noise cancelling/headphone	39.99	13374	101	1	280-1000	610	
12		11/02/26 additional amount	2.00		101	1	280-1000	610	
13		11/02/26 Inv#19TY-T7GC-HCGM	0.00		101	1	280-1000	610	
14		10/29/26 custodial supplies	62.99	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
15		10/29/26 Inv#1KHR-XPJX-63RM	0.00		101	1	100-2600	610	
16		10/29/26 custodial supplies	62.99	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
17		10/29/26 Inv#1HKR-XPJX-63L1	0.00		101	1	100-2600	610	
18		10/28/26 EL classroom supplies	19.39	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
19		10/28/26 Inv#1XKH-PD1X-GHMP	0.00		101	1	100-1000	610	
20		10/28/26 EL office supplies	11.23	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
21		10/28/26 Inv#1WJR-CW14-CHWD	0.00		101	1	100-1000	610	
22		10/28/26 PE Equipment	219.90	13378	201	41	100-1000	610	
23		10/28/26 Inv#1436-FC6X-94K4	0.00		201	41	100-1000	610	
24		10/26/26 custodian supplies	114.00	13319	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 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
25		10/26/26 Inv#1D6W-X1LH-76HW	0.00		101	1	100-1000	610	
26		10/23/26 Art Class supplies	44.09	13319	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
27		10/23/26 Inv#1DNR-KWQT-X3FX	0.00		101	1	100-1000	610	
28		10/23/26 PE Equipment	204.60	13378	201	41	100-1000	610	
29		10/23/26 Inv#1HNR-XRHP-XHY7	0.00		201	41	100-1000	610	
30		11/05/26 PE Equipment	15.38	13378	201	41	100-1000	610	
31		11/04/26 PE Equipment	194.60		201	41	100-1000	610	
32		11/04/26 Inv#1NX4-FDCH-JXYR	0.00		201	41	100-1000	610	
60353		5928 ARMACOST TRANE SERVICE CO	2,588.00						
1		53822 09/10/26 add glycol to tank	2,588.00		101	1	100-2600	440	
2		53822 09/10/26 checked boiler system	0.00		101	1	100-2600	440	
60356		7202 BIG ROSE COLONY	2,334.00						
breakfast-$3.00									
lunch- $4.78									
4		10/01/26 SNP reimb. Oct. 2026	0.00		212	71	910-3100	630	
5		10/01/26 300 lunches	900.00		212	71	910-3100	630	
6		10/30/26 300 breakfasts	1,434.00		212	71	910-3100	630	
G1583		4996 BRIANNA HANSEN	436.10						
1		10/31/26 phone allowance	50.00		182		107-2212	531	570
2		09/30/26 mileage-Deer Lodge to	342.00		182		107-2212	582	570
3		10/02/26 Great Falls round trip	0.00		182		107-2212	582	570
4		10/02/26 meals	44.10		182		108-2212	592	580
60355		6846 BSN SPORTS, LLC	575.08						
1		936274344 11/03/26 HSGBBall uniforms	575.08	13324	101	999			
PO Accounting (Org/Prog/Func/Obj/Proj: 21-720-3500-582-									
60327		59 BTI	7,037.01						
1		CP-0471800 10/31/26 bus route fuel	1,919.16		110		100-2700	624	
2		CP-0471800 10/31/26 bus route fuel	1,279.43		210		100-2700	624	
3		CP-0471800 10/31/26 HSAT trips	1,720.88		201	41	720-3500	624	
4		CP-0471800 10/31/26 HSRG trips	452.84		201	41	710-3400	624	
5		CP-0471800 10/31/26 ELAT trips	494.80		101	21	720-3500	624	
6		CP-0471800 10/31/26 EL field trips	161.84		101	21	710-3400	624	
7		CP-0471800 10/31/26 maintenance fuel	499.62		101	1	100-2600	624	
8		CP-0471800 10/31/26 Big Rose	74.35		101	72	100-1000	624	
9		CP-0471800 10/31/26 Camrose	121.44		101	71	100-1000	624	
10		CP-0471800 10/31/26 Drivers' Ed	282.67		218		100-1000	624	
11		2611108174 11/02/26 custodial supplies	29.98		101	21	100-2600	610	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60320		5023 CAMROSE COLONY	5,012.39						
summer rate- 2025									
breakfast-$3.00									
lunch- $5.00									
4		10/01/26 SNP reimb. Oct. 2026	0.00		212	71	910-3100	630	
5		10/01/26 703 lunches	1,933.25		212	71	910-3100	630	
6		10/30/26 703 breakfasts	3,079.14		212	71	910-3100	630	
60311		3 CITY OF SHELBY WATER DEPT	5,838.06						
1		10/22/26 bus barn/water/garbage	229.05		110		100-2700	421	
BUS BARN WATER BILL									
3		10/22/26 EL/water/garbage	1,869.67		101	21	100-2600	421	
4		10/22/26 water/garbage/sewer	1,869.67		101	1	100-2600	421	
WATER, GARBAGE & LANDFILL BILL									
5		10/22/26 and landfill	1,869.67		201	41	100-2600	421	
WATER, GARBAGE & LANDFILL BILL									
60326		15 CULLIGAN SOFT WATER SERVICE	245.50						
1		01833407 10/31/26 Admin water/cooler rental	10.00		210		100-2700	450	
2		01828100 10/31/26 EL water/cooler rental	64.00		101	1	100-2600	450	
3		01826609 10/31/26 HS water/cooler rental	171.50		101	21	100-2600	450	
4		01826609 10/31/26 solar salt delivery	0.00		101	21	100-2600	450	
60333		5538 DPHHS-FCSS	225.00						
1		3162 11/04/26 2027 cafeteria license renewal	225.00		212		910-3100	810	
2		3162 11/04/26 License # FL 312135	0.00		212		910-3100	810	
60343		6879 ELLIOTT CRUMP	310.08						
1		10/29/26 mileage-District VB	179.36		201	41	720-3500	582	
2		11/04/26 NCMASS- Great Falls	130.72		101	21	100-2500	582	
60334		220 FISHER'S TECHNOLOGY	2,353.85						
18		1749696 11/04/26 contract overage	557.97		201	41	100-2300	550	
21		1749696 11/04/26 contract overage	1,301.93		101	1	100-2300	550	
26		1749696 11/04/26 10/2/26-11/01/2026	0.00		201	41	100-2300	550	
27		1749263 11/03/26 contract base rate	168.26		201	41	100-2300	550	
28		1749263 11/03/26 contract base rate	90.59		101	1	100-2300	550	
33		1744627 10/23/26 contract base rate-EL	250.00		101	1	100-2300	550	
34		1744627 10/23/26 1025/26-11/24/26	0.00		101	1	100-2300	550	
37		1745120 10/26/26 overage charges-Admin	160.95		101	1	100-2300	550	
38		1745120 10/26/26 EL upstairs	0.00		101	21	100-2300	550	
39		1731236 10/21/26 overpayment	-175.85		101	1	100-2300	550	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60325		22 GENERAL DISTRIBUTING CO	126.17						
1		0001697668 10/31/26 acetylene	126.17		201	41	100-1000	610	
60341		7514 HAYLEY FRETHEIM	199.19						
1		10/30/26 Melissa and Doug Dust Sww	32.24	13385	101	1	280-1000	610	
2		10/30/26 28 PCS Dough and Clay Too	15.99	13385	101	1	280-1000	610	
3		10/30/26 AFMAT Electric Pencil Sha	39.99	13385	101	1	280-1000	610	
4		10/30/26 Jungle Green Rug	69.99	13385	101	1	280-1000	610	
5		10/30/26 STEM Building Toys	19.99	13385	101	1	280-1000	610	
6		10/30/26 Play-Doh Modeling Compoun	21.99	13385	101	1	280-1000	610	
7		10/30/23 discount	-1.00		101	1	280-1000	610	
60323		5729 HD SUPPLY	649.26						
1		9255803518 10/30/26 spic n span	431.36	13377	201	41	100-2600	610	
2		9255803518 10/30/26 sanitary receptacle	217.90	13377	201	41	100-2600	610	
60328		5729 HD SUPPLY	1,964.84						
1		9255706915 10/28/26 Hand Soap	203.00	13384	101	1	100-2600	610	
2		9255706915 10/28/26 Trash Bags	125.20	13384	101	1	100-2600	610	
3		9255706915 10/28/26 Toiler Cleaner	138.96	13384	101	1	100-2600	610	
4		9255706915 10/28/26 Pad Holder	42.28	13384	101	1	100-2600	610	
5		9255706915 10/28/26 No Rinse Sanitizer	138.75	13384	101	1	100-2600	610	
6		9255706915 10/28/26 Hand Sanitizer	190.56	13384	101	1	100-2600	610	
7		9255706915 10/28/26 Toilet Paper	503.10	13384	101	1	100-2600	610	
8		9255706915 10/28/26 Paper Towel	520.30	13384	101	1	100-2600	610	
9		9255706915 10/28/26 Drill Battery	102.69	13384	101	1	100-2600	610	
60322		7400 INDEPENDENCE BANK VISA	212.38						
1		09/29/26 K. Fix's PCard	0.00		110		100-2700	610	
2		09/30/26 spare keys made	61.80		201	41	100-2600	610	
3		09/30/26 transportation supplies	90.35		110		100-2700	610	
4		10/21/25 transportation supplies	60.23		210		100-2700	610	
60358		7400 INDEPENDENCE BANK VISA	194.01						
1		09/29/26 Toni Miller's PCard	0.00		101	1	100-1000	610	
2		09/29/26 Albertsons	2.90	13370	101	1	100-1000	610	
3		09/29/26 Super 1 Foods	39.76	13370	101	1	100-1000	610	
4		09/29/26 PAWS Brag tags	52.20	13369	101	1	100-1000	610	
5		09/29/26 PAX Brag Tags	10.00	13369	101	1	100-1000	610	
6		09/29/26 S & H	7.15	13369	101	1	100-1000	610	
7		10/21/26 EL class supplies	82.00	13321	101		999		

PO Accounting (Org/Prog/Func/Obj/Proj: 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
60359		7400 INDEPENDENCE BANK VISA	307.40						
1		10/06/26 G. Knickerbocker's PCard	0.00		101	1	100-2600	610	
2		10/06/26 EL custodian supplies	307.40	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60360		7400 INDEPENDENCE BANK VISA	24.98						
1		10/05/26 M Flynn's PCard	0.00		101	1	100-2400	610	
2		10/05/26 school charges	24.98	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60361		7400 INDEPENDENCE BANK VISA	1,824.38						
2		10/01/26 SPS2 PCard	0.00		201	41	720-3500	582	
3		10/01/26 Choir lodging-Bozeman	1,824.38	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-100-1000-610-									
60362		7400 INDEPENDENCE BANK VISA	95.80						
1		10/14/26 SPS1 PCard	0.00		201	41	710-3400	582	
2		10/15/26 Choir meals	95.80	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
60363		7400 INDEPENDENCE BANK VISA	440.78						
1		10/04/26 L. Fisher's PCard	0.00		201	41	720-3500	582	
2		10/04/26 HSVB team meals	440.78	13373	201	41	720-3500	582	
60364		7400 INDEPENDENCE BANK VISA	1,460.16						
1		09/30/26 E. Crump's PCard	0.00		101	1	100-2500	582	
2		09/30/26 meals	250.17		101	1	100-2500	582	
3		10/13/26 custodial supplies	9.99		101	1	100-2600	610	
4		10/04/26 State A Golf gift cards	1,200.00		201	41	720-3500	610	
5		10/04/26 SA will reimburse	0.00		201	41	720-3500	610	
60365		7400 INDEPENDENCE BANK VISA	143.87						
1		10/04/26 J. Wigen's PCard	0.00		201	41	720-3500	624	
2		10/04/26 HSVB trip fuel	143.87		201	41	720-3500	624	
60366		7400 INDEPENDENCE BANK VISA	1,902.83						
1		09/27/26 T. White's PCard	0.00		201	41	710-3400	582	
2		09/27/26 FFA Nationals lodging	1,902.83		201	41	710-3400	582	
3		09/27/26 will be reimburse-SA	0.00		201	41	710-3400	582	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60367		7400 INDEPENDENCE BANK VISA	102.58						
1		09/28/26 P. Bills' PCard	0.00		201	41	720-3500	582	
2		10/04/26 fuel and meals	102.58		201	41	720-3500	582	
60368		7400 INDEPENDENCE BANK VISA	2,439.46						
1		10/19/26 lodging meals	969.99	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 1-100-1000-610-									
2		10/19/26 lodging meals	1,469.47	13321	101		999		
PO Accounting (Org/Prog/Func/Obj/Proj: 21-100-1000-610-									
3		10/19/26 actiivity trips	0.00		201	41	720-3500	582	
60315		6291 JEANNE M WIGEN	172.20						
1		09/19/26 JHVB in Cut Bank	24.50		101	21	720-3500	582	
2		09/22/06 JH trip- Swift Dam	13.30		101	21	710-3400	582	
3		10/03/26 HSVB in Boulder	77.00		201	41	720-3500	582	
4		10/07/26 JH Science Class- Essex	24.50		101	21	710-3400	582	
5		10/10/26 HSVB in Choteau	32.90		201	41	720-3500	582	
60316		6458 KEVIN DODSON	142.80						
1		09/18/26 HS football & volleyball	52.50		201	41	720-3500	582	
2		09/21/26 trips - meals	0.00		201	41	720-3500	582	
3		09/24/26 Job Fair in Conrad	13.30		201	41	710-3400	582	
4		10/03/26 JH football & volleyball	63.70		101	21	720-3500	582	
5		10/09/26 Fire Prevention drills	13.30		101	21	720-3500	582	
60314		4452 KEVIN MITCHELL	39.20						
1		09/17/20 HSVB trip-meals	39.20		201	41	720-3500	582	
60335		3716 KIM HAYES	37.50						
1		10/26/26 reimburse classroom	37.50		101	71	100-1000	610	
2		10/25/26 supplies purchased	0.00		101	71	100-1000	610	
3		10/25/26 for Camrose School	0.00		101	71	100-1000	610	
G1584		7079 KRISTI CALVERY	942.80						
1		10/30/26 mileage reimbursement	775.20		182		108-2212	596	580
2		10/30/26 phone stipend	50.00		182		107-2212	531	570
3		10/30/26 meals reimbursement	117.60		182		108-2212	592	580

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60317		7107 MERLE CLARK BANCROFT	140.70						
1		09/19/26 JHFB in Cut Bank	44.10		101	21	720-3500	582	
2		10/08/26 HS football & volleyball	52.50		201	41	720-3500	582	
3		09/30/26 JH field trip	44.10		101	21	710-3400	582	
60342		7253 MONTANA DIGITAL ACADEMY	1,792.00						
1		Fall26-069 10/24/26 credit enrollments @ $128	1,792.00		201	41	100-1000	320	
2		Fall26-069 10/24/26 14 students enrolled	0.00		201	41	100-1000	320	
G1582		6742 MONTANA TEACHERS RETIREMENT	202.64						
1		10/31/26 employee/employer	202.64		182		108-2212	220	580
2		08/31/26 contribution	0.00		182		108-2212	220	580
60330		7193 ORKIN	612.11						
1		304364576 10/26/26 monthly charges	153.03		110		100-2600	340	
3		304364576 10/26/26 account # 34481395	153.03		210		100-2600	340	
4		304364576 10/26/26 account # 34481395	153.03		101	1	100-2600	340	
5		304364576 10/26/26 account # 34481395	153.02		201	41	100-2600	340	
60313		7513 PAUL BILLS	311.68						
1		10/27/26 meals- fuel	259.20		201	41	720-3500	582	
2		10/27/26 State Cross Country	0.00		201	41	720-3500	582	
3		10/27/26 in Billings	0.00		201	41	720-3500	582	
4		10/27/26 reimburse tarp purhcased	10.98		201	41	720-3500	610	
5		10/27/26 lunch at Havre meeting	41.50		201	41	720-3500	582	
60331		3436 PYE-BARKER FIRE & SAFETY	317.84						
3		9298886 11/01/06 EL alarm monitoring	80.05		101	1	100-2600	340	
4		9298886 11/01/26 HS alarm monitoring	77.69		261		100-2600	340	
5		9298886 11/01/26 Admin alarm monitoring	80.05		110		100-2600	340	
6		9298886 11/01/26 Vo-Ag alarm monitoring	80.05		101	21	100-2600	340	
60324		758 QUILL	1,715.41						
1		50904299 10/30/26 ENCLOSED BULLETIN BOARD	843.21	13379	101	1	100-1000	610	
2		50883000 10/28/26 EL-20 boxes copy paper	872.20		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
60321		7369 SARA BENJAMIN	540.02						
1		11/02/26 meals and mileage	540.02		101	1	100-2310	532	
2		11/02/26 MCEL in Billings	0.00		101	1	100-2310	532	
G1581		7515 SARAH MURFF	137.77						
1		10/05/26 stipend less TRS	137.77		182		108-2212	320	580
2		10/05/26 International Teachers PLC	0.00		182		108-2212	320	580
60318		1819 SCHOLASTIC	44.94						
1		92072336 10/22/26 Class Dismissed Book	15.72	13341	101	1	280-1000	640	
2		92072336 10/22/26 Not If I Can Help It Book	20.22	13341	101	1	280-1000	640	
3		92072336 10/22/26 shipping	9.00		101	1	280-1000	640	
60357		7283 SHELBY GLASS	700.00						
1		28033 10/12/26 window shades w/ black-	420.00		110		100-2700	610	
2		28033 10/12/26 out feature	280.00		210		100-2700	610	
60336		470 SHELBY HIGH SCHOOL - BAND	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour cf									
1		09/28/26 lunch workers	53.00		212	41	910-3100	570	
2		10/02/26 Sept. 28-October 2	0.00		212		910-3100	570	
60339		7248 SHELBY HIGH SCHOOL - BPA	31.80						
Lunch Workers # of days X 4 hours X 2.65 per hour cf									
1		10/12/26 lunch workers	31.80		212	41	910-3100	570	
2		10/14/26 October 12-14	0.00		212		910-3100	570	
60340		3835 SHELBY HIGH SCHOOL - EXPLORE	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour cf									
1		10/05/26 lunch workers	53.00		212	41	910-3100	570	
2		10/09/26 October 5-9	0.00		212		910-3100	570	
60337		5789 SHELBY HIGH SCHOOL - JUNIOR CLASS	42.40						
Lunch Workers # of days X 4 hours X 2.65 per hour cf									
1		09/22/26 lunch workers	42.40		212	41	910-3100	570	
2		09/25/26 Sept. 22-25	0.00		212		910-3100	570	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60338		7137 SHELBY HIGH SCHOOL - WRESTLING	53.00						
Lunch Workers # of days X 4 hours X 2.65 per hour cf									
1		09/14/26 lunch workers	53.00		212	41	910-3100	570	
2		09/18/26 Sept. 14-18	0.00		212		910-3100	570	
60329		61 SHELBY PAINT AND HARDWARE	1,297.50						
1		53422 10/13/26 shop supplies	135.30		215	41	329-1000	610	346
2		54241 10/22/26 EL custodial supplies	1,028.51		101	1	100-2600	610	
3		54241 10/22/26 49 bags of ice melts	0.00		101	1	100-2600	610	
4		54598 10/26/26 HS custodial supplies	25.29		201	41	100-2600	610	
5		55222 11/02/26 HS custodial supplies	30.36		201	41	100-2600	610	
6		55330 11/03/26 shop supplies	26.98		201	41	100-2600	610	
7		55369 11/04/26 HS custodial supplies	41.08		201	41	100-2600	610	
8		55387 11/04/26 HS custodial supplies	9.98		101	1	100-2600	610	
60354		75 SYSCO FOOD SERVICES OF MONTANA	19,015.14						
1		643369770 10/01/26 food bill	3,160.28		212	41	910-3100	630	
2		643381551 10/08/26 food bill	1,375.54		212	21	910-3100	630	
3		643381551 10/08/26 FFVP	358.30		212	21	460-3100	630	
4		643387606 10/12/26 FFVP	303.95		212	1	460-3100	630	
5		643387606 10/12/26 food bill	1,938.22		212	1	910-3100	630	
6		643392570 10/15/26 food bill	2,401.43		212	1	910-3100	630	
7		643392570 10/15/26 FFVP	51.27		212	1	460-3100	630	
8		643398564 10/19/26 FFVP	1,015.67		212	1	460-3100	630	
9		643398564 10/19/26 food bill	1,270.29		212	1	910-3100	630	
10		643403479 10/22/26 food bill	1,411.45		212	41	910-3100	630	
11		643403479 10/22/26 FFVP	554.58		212	21	460-3100	630	
12		643409430 10/26/26 FFVP	649.22		212	1	460-3100	630	
13		643409430 10/26/26 food bill	2,262.67		212	1	910-3100	630	
14		643414559 10/29/26 Foods class	155.14		101	21	100-1000	610	
15		643414560 10/29/26 food bill	2,038.17		212	21	910-3100	630	
16		643414560 10/29/26 FFVP	68.96		212	21	460-3100	630	
60319		6517 T & T DIESEL REPAIR INC.	265.20						
1		19506 10/20/26 bus repairs	159.12		110		100-2700	440	
2		19506 10/20/26 bus repairs	106.08		210		100-2700	440	

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
60332		387 TOOLE COUNTY TREASURER	8,952.18						
		do not pay tax bill # 601266 --property donated by Newhouse-Treasurer said the district does not have to pay							
1		890301 10/13/26 2026-street lighting	2,918.62		101	1	100-2300	830	
2		890301 10/13/26 and street maintenance	2,918.63		201	41	100-2300	830	
3		504115 10/13/26 2026-street lighting	563.72		101	21	100-2300	830	
4		504115 10/13/26 and street maintenance	563.71		201	41	100-2300	830	
5		8903019 10/13/26 2026 street lighting	450.00		101	1	100-2300	830	
6		8903019 10/13/26 and street maintenance	450.00		201	41	100-2300	830	
7		890030 10/13/26 2026 street lighting	543.75		101	21	100-2300	830	
8		890030 10/13/26 and street maintenance	543.75		201	41	100-2300	830	
60352		74 US FOODS LOCKBOX	6,221.95						
1		5923361 10/13/26 credit memo	-0.20		212	41	910-3100	630	
2		5639600 10/06/26 food bill	1,333.43		212	21	910-3100	630	
3		5639600 10/06/26 FFVP	425.80		212	21	910-3100	630	
4		5838252 10/13/26 food bill	1,079.44		212	41	910-3100	630	
5		3170266 10/20/26 food bill	1,099.37		212	1	910-3100	630	
6		3366189 10/27/26 food bill	2,175.39		212	1	910-3100	630	
7		3458046 10/29/26 food bill	108.72		212	41	910-3100	630	
60345		5585 VERIZON WIRELESS	353.47						
1		6156359363 10/21/26 Supt. cell phone	57.09		210		100-2700	531	
3		6156359363 10/21/26 EL principal	57.09		101	1	100-2400	531	
4		6156359363 10/21/26 JH-HS principal	57.09		201	41	100-2400	531	
5		6156359363 10/21/26 transp. director	57.09		110		100-2700	531	
7		6156359363 10/21/26 EL Aide phone	57.09		101	1	280-1000	531	
9		6156359363 10/21/26 track field wifi hotspot	68.02		201	41	100-2400	531	
G1580		3484 VISA (FOR GTCC)	2,507.12						
1		10/19/26 3Rivers/Verizon/Google	184.36		182		107-2212	531	570
2		10/19/26 meeting lunches	2,016.58		182		108-2212	592	580
3		10/19/26 groceries/supplies	0.00		182		108-2212	592	580
4		10/19/26 Amzon books	88.18		182		107-2212	650	570
5		10/19/26 meeting materials	218.00		182		108-2212	600	580

# of Claims 58 Total: 90,465.05 # of Vendors 46

Fund/Account	Amount
101 General Fund	
101	28,307.93
110 Transportation Fund	
101	4,008.78
182 Interlocal Agreement	
101	4,226.43
201 General Fund	
101	18,593.85
210 Transportation Fund	
101	1,945.86
212 Food Services	
101	32,886.54
215 Miscellaneous Federal Funds	
101	135.30
218 Traffic Education or Driver's Ed.	
101	282.67
261 Building Reserve	
101	77.69
Total:	90,465.05

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	18,025.02	0.00	18,025.02	72,100.00	54,074.98
115	Office/Clerical/Technology	0.00	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	0.00	2,532.43	0.00	2,532.43	9,000.00	6,467.57
220	Teachers' Retirement	0.00	1,706.97	0.00	1,706.97	7,000.00	5,293.03
230	PERS	0.00	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	0.00	154.48	0.00	154.48	1,000.00	845.52
260	Health Insurance	0.00	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	284.36	1,166.65	0.00	1,166.65	5,000.00	3,833.35
532	Postage	0.00	173.49	0.00	173.49	2,500.00	2,326.51
582	Travel Out-of-District	342.00	769.68	0.00	769.68	5,000.00	4,230.32
610	Supplies	0.00	0.00	0.00	0.00	3,000.00	3,000.00
650	Periodicals	88.18	88.18	0.00	88.18	300.00	211.82
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:	714.54	44,561.11	0.00	44,561.11	208,263.00	163,701.89
	Program Total:	714.54	44,561.11	0.00	44,561.11	208,263.00	163,701.89
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	202.64	2,667.11	0.00	2,667.11	5,500.00	2,832.89
240	Unemployment Compensation	0.00	0.00	0.00	0.00	1,000.00	1,000.00
250	Workers' Compensation	0.00	9.08	0.00	9.08	1,000.00	990.92
320	Professional-Educational Services	137.77	24,428.88	0.00	24,428.88	67,000.00	42,571.12
330	Other Professional Services	0.00	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	0.00	170.47	0.00	170.47	3,000.00	2,829.53
592	Meals & Lodging	2,178.28	24,068.44	0.00	24,068.44	20,000.00	-4,068.44
596	Mileage	775.20	5,041.45	0.00	5,041.45	10,000.00	4,958.55
600	Supplies and Materials	218.00	4,743.43	0.00	4,743.43	10,000.00	5,256.57
	Function Total:	3,511.89	63,658.98	0.00	63,658.98	129,000.00	65,341.02
	Program Total:	3,511.89	63,658.98	0.00	63,658.98	129,000.00	65,341.02
	Program Group Total:	4,226.43	108,220.09	0.00	108,220.09	337,263.00	229,042.91
	Fund Total:	4,226.43	108,220.09	0.00	108,220.09	337,263.00	229,042.91

Grand Total:	4,226.43	108,220.09	0.00	108,220.09	337,263.00	229,042.91

Fund	Received Current Month	Received YTD	Estimated Revenue	Revenue To Be Received	% Received
101 General Fund	194,042.46	404,079.58	0.00	-404,079.58	%
110 Transportation Fund	1,102.99	8,505.64	0.00	-8,505.64	%
111 Bus Depreciation Fund	266.52	1,024.67	0.00	-1,024.67	%
113 Tuition	854.60	3,595.06	0.00	-3,595.06	%
114 Retirement	80.39	196.18	0.00	-196.18	%
128 Technology Fund	278.80	3,837.28	0.00	-3,837.28	%
129 Flexibility Fund	8.37	1,421.55	0.00	-1,421.55	%
161 Building Reserve	223.30	979.92	0.00	-979.92	%
201 General Fund	97,324.74	200,267.44	0.00	-200,267.44	%
210 Transportation Fund	804.89	6,094.97	0.00	-6,094.97	%
211 Bus Depreciation Fund	1,275.57	3,627.37	0.00	-3,627.37	%
213 Tuition	796.27	3,188.90	0.00	-3,188.90	%
214 Retirement	171.50	398.30	0.00	-398.30	%
217 ADULT EDUCATION FUND	305.51	726.39	0.00	-726.39	%
228 Technology Fund	214.72	2,213.87	0.00	-2,213.87	%
229 Flexibility Fund	12,596.45	17,101.65	0.00	-17,101.65	%
261 Building Reserve	432.53	1,557.47	0.00	-1,557.47	%
Grand Total:	310,779.61	658,816.24	0.00	-658,816.24	%

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
101 ATHLETICS	26953.44	4559.09	0.00	3988.00	0.00		7.43	0.00	26389.78
405 AUTO/WOOD SHOP/VICA	2489.84	1075.33	0.00	0.00	0.00		0.41	0.00	1414.92
402 BAND	1473.53	0.00	0.00	0.00	0.00		0.42	0.00	1473.95
408 BAND & CHOIR UNIFORMS/TRAVEL	964.47	0.00	0.00	0.00	0.00		0.28	0.00	964.75
112 BOYS BASKETBALL	5472.30	0.00	0.00	0.00	0.00		1.57	0.00	5473.87
213 BPA	9958.37	0.00	0.00	0.00	451.90		2.98	0.00	10413.25
203 CHEERLEADERS	5200.02	0.00	0.00	1785.00	0.00		2.00	0.00	6987.02
403 CHOIR	966.24	0.00	0.00	0.00	0.00		0.28	0.00	966.52
327 CLASS OF 2027 (SR)	12507.18	30.00	0.00	53.00	0.00		3.59	0.00	12533.77
328 CLASS OF 2028 (JR)	6879.67	0.00	0.00	0.00	370.40		2.08	0.00	7252.15
329 CLASS OF 2029 (SO)	4840.03	0.00	0.00	0.00	938.10		1.65	0.00	5779.78
330 CLASS OF 2030 (FR)	3079.86	0.00	0.00	0.00	0.00		0.88	0.00	3080.74
202 CONCESSIONS	24285.86	5769.14	0.00	9169.25	-3667.70		6.27	0.00	24024.54
103 COYOTE CLASSIC	29715.06	0.00	0.00	0.00	0.00		8.51	0.00	29723.57
223 COYOTE STORE	40.85	0.00	0.00	0.00	0.00		0.01	0.00	40.86
108 CROSS COUNTRY	5068.95	0.00	0.00	0.00	0.00		1.45	0.00	5070.40
503 DISTRICT 7 MUSIC FESTIVAL	2738.59	0.00	0.00	0.00	0.00		0.78	0.00	2739.37
702 EL STUDENT COUNCIL	2187.20	0.00	0.00	0.00	0.00		0.63	0.00	2187.83
105 ESPORTS	7401.14	495.00	0.00	0.00	0.00		1.98	0.00	6908.12
206 EXPLORE AMERICA	13123.69	0.00	0.00	466.00	0.00		3.82	0.00	13593.51
212 FCCLA	416.20	0.00	0.00	0.00	0.00		0.12	0.00	416.32
211 FFA	7361.45	7775.81	0.00	7316.88	513.10		0.18	0.00	7415.80
209 FINE ARTS	1711.06	0.00	0.00	0.00	0.00		0.49	0.00	1711.55
107 FOOTBALL	4123.81	0.00	0.00	25.00	0.00		1.19	0.00	4150.00
406 FRENCH CLUB	0.07	0.00	0.00	0.00	0.00		0.00	0.00	0.07
111 GIRLS BASKETBALL	8334.59	0.00	0.00	0.00	438.80		2.51	0.00	8775.90
115 GOLF	698.32	0.00	0.00	0.00	0.00		0.20	0.00	698.52
208 HOWL	1350.90	0.00	0.00	0.00	0.00		0.39	0.00	1351.29
221 JOBS FOR MONTANA GRADS	306.45	0.00	0.00	0.00	0.00		0.09	0.00	306.54
220 KEY CLUB	1291.74	0.00	0.00	0.00	0.00		0.37	0.00	1292.11
640 MIDDLE SCHOOL BAND	402.03	0.00	0.00	0.00	0.00		0.12	0.00	402.15
610 MIDDLE SCHOOL BOYS ATHLETICS	924.18	0.00	0.00	0.00	0.00		0.26	0.00	924.44
624 MIDDLE SCHOOL BUILDERS CLUB	1331.35	0.00	0.00	0.00	0.00		0.38	0.00	1331.73
622 MIDDLE SCHOOL CHEERLEADERS	2633.36	0.00	0.00	0.00	0.00		0.75	0.00	2634.11
641 MIDDLE SCHOOL CHOIR	224.58	0.00	0.00	0.00	0.00		0.06	0.00	224.64
611 MIDDLE SCHOOL GIRLS ATHLETICS	2376.67	0.00	0.00	0.00	0.00		0.68	0.00	2377.35
643 MIDDLE SCHOOL HOME EC	2170.06	0.00	0.00	0.00	0.00		0.62	0.00	2170.68
621 MIDDLE SCHOOL STUDENT COUNCIL	1104.56	0.00	0.00	0.00	333.20		0.41	0.00	1438.17
612 MIDDLE SCHOOL UNIFORM MAINTENANCE	8103.71	0.00	0.00	0.00	0.00		2.32	0.00	8106.03
222 MISSOULA CHILDREN'S THEATRE	2226.26	0.00	0.00	0.00	0.00		0.64	0.00	2226.90
401 NHS	2078.95	0.00	0.00	0.00	0.00		0.60	0.00	2079.55
501 RECOGNITION	10493.17	0.00	0.00	0.00	-90.00		2.98	0.00	10406.15
214 SCHOOL PLAY	2138.87	0.00	0.00	0.00	0.00		0.61	0.00	2139.48
216 SCIENCE CLUB	2288.80	0.00	0.00	0.00	0.00		0.66	0.00	2289.46
700 SHELBY ELEMENTARY	1475.77	0.00	0.00	0.00	0.00		0.42	0.00	1476.19
114 SOFTBALL	1353.14	0.00	0.00	0.00	0.00		0.39	0.00	1353.53
205 SPEECH & DRAMA	387.43	0.00	0.00	0.00	0.00		0.11	0.00	387.54
201 STUDENT COUNCIL	3477.18	97.86	0.00	31.80	622.20		1.16	0.00	4034.48
240 STUDENT TRIPS	1058.51	0.00	0.00	0.00	0.00		0.30	0.00	1058.81
102 TOURNAMENT FUNDS	2674.62	1765.30	0.00	5301.00	0.00		1.78	0.00	6212.10
113 TRACK	6749.50	0.00	0.00	0.00	0.00		1.93	0.00	6751.43
104 UNIFORM MAINTENANCE	5119.88	2000.00	0.00	0.00	0.00		0.89	0.00	3120.77

Account	Opening Balance	Disbursed (-)	Receipts in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
109 VOLLEYBALL	7401.17	209.75	0.00	42.40	0.00		2.07	0.00	7235.89
110 WRESTLING	4110.14	793.00	0.00	0.00	0.00		0.95	0.00	3318.09
207 YEARBOOK	2703.86	1089.79	0.00	0.00	90.00		0.49	0.00	1704.56
Total for Student Accounts	265948.63	25660.07		28178.33			74.14		268541.03
Bank Account Totals	265948.63	25660.07	0.00	28178.33	0.00		74.14	0.00	268541.03

Bank Balance	268541.03
Plus Outstanding Checks	10215.52
Minus Outstanding Deposits	0.00
Balance	278756.55
Minus Receipts in Transit	0.00
Statement Balance	278756.55

SES November School Board Report

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
K	36	37	36							
1	34	32	32							
2	38	37	35							
3	50	49	49							
4	45	44	44							
5	50	50	51							
Elem Total	253	249	247							
Big Rose	15	15	15							
Camrose	34	34	34							
All Total	302	298	296							

Month in Review:

- Oct. 21 - Student Flu Shots
- Oct. 21 - Birthday Lunches
- Oct. 29 - Hearing Screening (K-1, new, & referrals)
- Oct. 30 - PAWS Assembly @ 10:15
- Oct. 30 - K-1 Trick or Treat @ Logan Health & K-5 Costume Parade
- Nov. 2 - PD Day - No School
- Nov. 4 - Picture Retakes
- Nov. 9 - Jr. Ag Club (Hooker's Class & After
- School)

Upcoming Events:

- Nov. 13 - End of 1st Trimester, Specials Grades Due
- Nov. 13 - Thanksgiving Luncheon
- Nov. 16-20 Scholastic Book Fair
- Nov. 17, 19 - Parent Teacher Conferences
- Nov. 18 - Birthday Lunches
- Nov. 24 - Awards Assembly & 4/5 Academic Awards at 2:00
- Nov. 25-27 - No School
- Dec. 3 - K-2 Christmas Concert
- Dec. 7 - Staff Christmas Dinner (Tentative)
- Dec. 8 - 3-5 Christmas Concert & School Board Meeting
- Dec. 10-12 - Coyote Classic
- Dec. 11 - No School
- Dec. 16 - Birthday lunches
- Dec. 17 - Awards Assembly @ 8:45
- Dec. 18 - Early Dismissal at 1:00
- Dec. 20 - Jan. 1 - No school
- Jan. 4 - Return to school

Celebrations

- Shelby Elementary School has been chosen to receive a $500.00 Dennis and Phyllis Washington Foundation Scholarship toward our Missoula Children's Theatre Production of *Jack and the Beanstalk* in March.

PAWS Students for BEING PREPARED



PAX AMBASSADORS for OCTOBER



JH/High School Board Report ~ October 12, 2026

	Sept	Oct	Nov	Dec	Jan	Feb	March	April	May	June
6	32	32	32							
7	36	36	36							
8	43	42	43							
9	46	45	44							
10	35	35	36							
11	33	31	30							
12	38	38	38							
Total	263	259	259							

Month in Review:

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
10/26-10/31- Red Ribbon Week (ReAct Club)
10/27- ASVAB Test for Juniors
10/27- Shelby High School Pop Concert @ 7:00 p.m.

Schedule for this Month:

11/2- No School PD Day
11/3- Government Field Trip to Polling Precinct During 1st Period @ Civic Center
11/11- Veteran's Day Reception @ 10:00 a.m. (Student Council Members and Veteran's)
11/11- Veteran's Day Assembly @ 11:00 a.m. in Auditorium
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
11/30-12/1- North Central Honor Band and Choir @ Cut Bank

Upcoming Events:

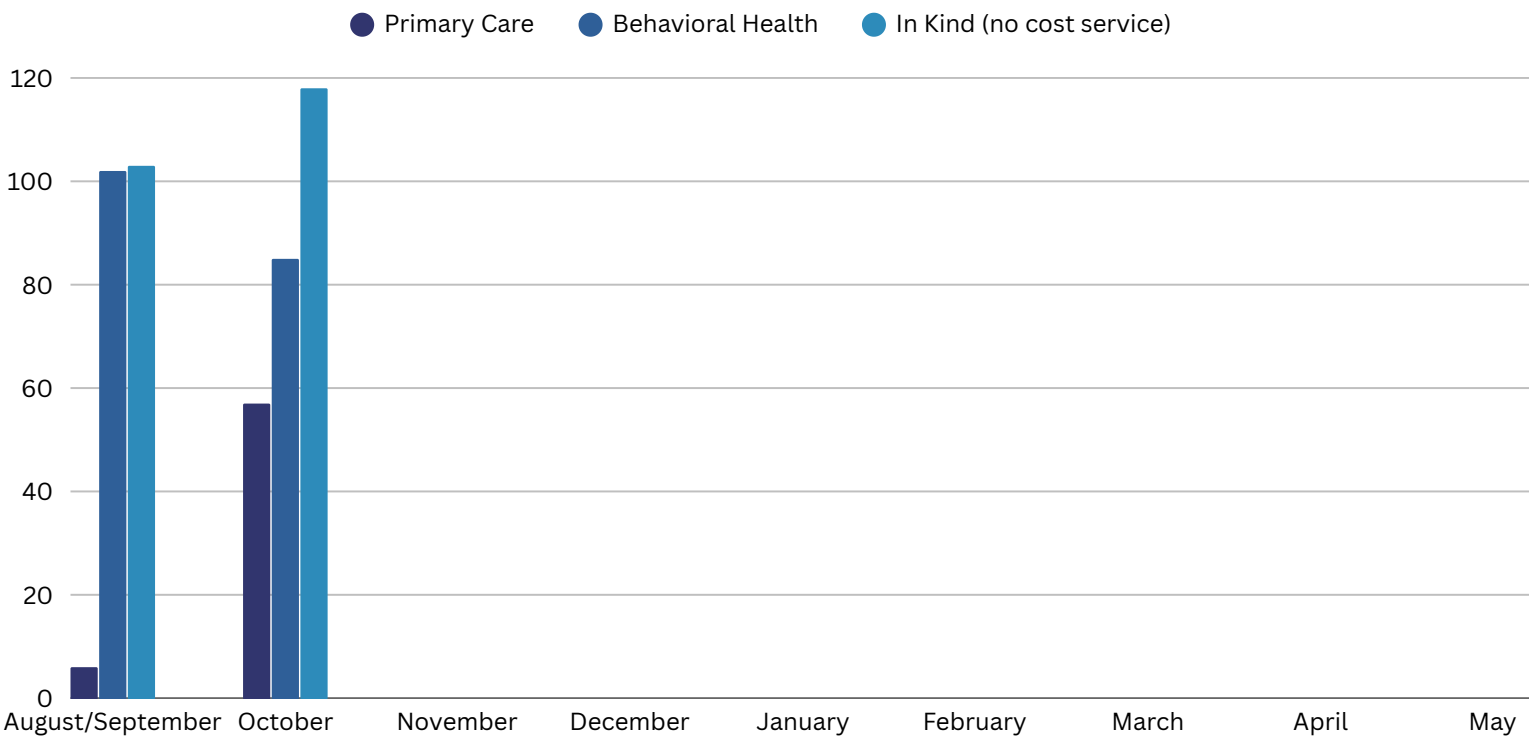
12/4- JH Dance 6:00 p.m. - 8:00 p.m.
12/8-12/9- FFA Augusta Livestock CDE
12/10-12/12- HSBB Coyote Classic @ Shelby

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
1/10-1/12- FFA Fusion Career Summit
1/11-3/5- MAST Window 2 for 6th-8th
1/13-1/14- JH/HS Semester Exams
1/15- End of 1st Semester
1/18- No School PD Day
1/18- BPA Regionals @ Great Falls
1/18- FFA ATMS/FMS/Agronomy
1/19- 2nd Semester Begins
1/20- FFA KMON/MAGIE
1/29-1/30- Next Generation Conference
2/10- Dental Screening 8:30 a.m.
2/15- No School
2/22-2/26- FFA Week
3/1-3/2- Parent Teacher Conferences 5:00 p.m. - 8:00 p.m.
3/1-5/21- Montana Science Assessment Window for 8th
3/5- No School PIR Day
3/8-3/12- Missoula Children's Theatre
3/10- Pre-ACT Test for Sophomores
3/14-3/16- BPA State Leadership Conference @ Billings
3/15- Spring HS Practice Begins
3/23-3/29- FFA State Convention
3/25-3/29- No School Spring Break
3/29-5/21- MAST Window 3 for 6th-8th
3/31- ACT Test for Juniors
4/16-4/17- District Music Festival @ Havre
4/21- Out of the Darkness- Suicide Awareness Walk
4/30- No School
5/7- AP US History Exam 8:00 am
5/10- AP Calculus Exam 8:00 am
5/11- AP PreCalc Exam 8:00 am
5/12- AP Language Exam 8:00 am
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

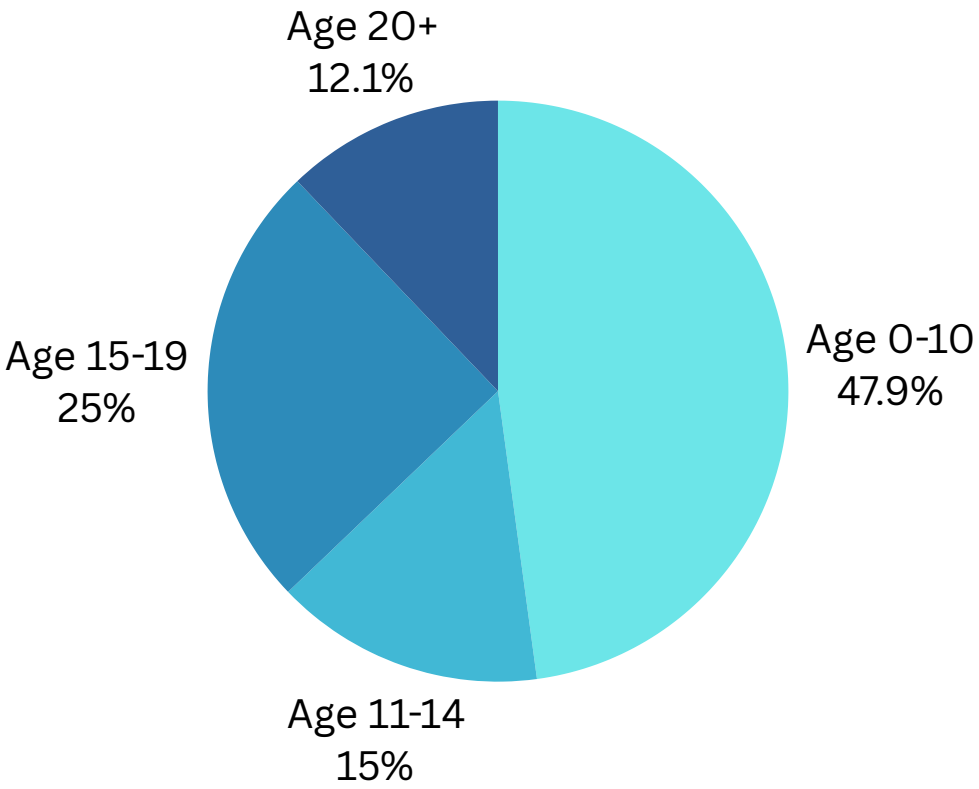
October 2026 - At a Glance

Shelby School Based Health Center Report

Encounters by Month



Patient Age Distribution



Numbers for Current School Year

250 Appointments ~ 221 Nurse Events ~ 413 Student Health Screenings

58 Students referred for full comprehensive vision exams