

***Scobey School District #1***  
***School Board Meeting***

**July 11, 2022**  
**8:00 p.m.**  
**Music Room**

**NOTICE OF REGULAR  
SCOBEEY SCHOOL DISTRICT #1  
BOARD MEETING  
JULY 11, 2022  
8:00 pm  
MUSIC ROOM  
AGENDA**

**I. CALL TO ORDER**

Modify/Approve Agenda

**II. PUBLIC COMMENT ON NON-AGENDA ITEMS**

Members of the community are given the opportunity to make brief comments to the Board on any matter that is **not** included in the agenda. The Board cannot deliberate, debate or take any action on any matter presented during Public Comment. **Public matters *do not* include any pending legal matters, staff/personnel issues or student issues due to rights of privacy. Please do not attempt to address such issues at this time.**

**III. MINUTES**

Consider Approval of Minutes: June 13, 2022 Regular

**IV. INFORMATIONAL**

**V. STAFF REPORTS**

- A. Business Manager's Report
- B. Superintendent's Report

**VI. COMMITTEE REPORTS**

**VII. FINANCIAL**

- A. Claims – June 9, 2022 – July 7, 2022
- B. Activity Accounts

**VIII. ACTION ITEMS**

- A. Consider Board Policy updates – 1<sup>st</sup> reading
- B. Consider Spartan Standards updates for 2022-2023 school year
- C. Consider MTSBA electronic vote on Association Business
- D. Consider Bus Routes for the 2021-2022 school year
- E. Consider Attendance Agreements for the 2022-2023 school year
- F. Consider use of bus by outside organization – Scobey Assembly of God church
- G. Consider waiving of Spartan Standards – Cross Country - curfew rules
- H. Consider purchase of x-country uniforms
- I. Consider technology purchases for 2022-2022 school year
- J. Consider updated quotes for door replacement project
- K. Consideration of the following Personnel Recommendations
  - 1. Fall Varsity, Assistant and Jr High Coaches 2022 season
  - 2. In-house Technology position

*\*Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions.*

*\* The Board Chair is authorized to adjust the order of agenda items to accommodate scheduling needs of interested parties.*

*Citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting.*

**Next regular meeting August 8, 2022. Annual budget meeting must be completed prior to August 26, 2022.**

**ORGANIZATION OF BOARD OF TRUSTEES  
SCOBEEY SCHOOL DISTRICT NO. 1  
MAY 12, 2022**

**BOARD CHAIR:** Jesse Cole

**VICE-CHAIR:** Tim Tande

**CLERK/BUSINESS MANAGER:** Colleen Drury

**SUPERINTENDENT:** Greg Hardy

**NEGOTIATIONS:** Tim Tande & Matt Stentoft

**TRANSPORTATION:** Jesse Cole & DuWayne Wilson

**BUILDING & GROUNDS:** Tim Tande & Leif Handran

**OPERATIONS/ACTIVITIES/PERSONNEL:** Jesse Cole & Leif Handran

**FINANCE:** Matt Stentoft & DuWayne Wilson

**POLICY:** DuWayne Wilson & Leif Handran

(The Superintendent is a member of all committees)

Jesse Cole  
P.O. Box 492  
Scobey, MT 59263  
Home: 487-2078

Tim Tande  
P.O. Box 1161  
Scobey, MT 59263  
Home: 783-5141

Leif Handran  
P.O. Box 508  
Scobey, MT 59263  
Home: 487-2940

Matt Stentoft  
P. O. Box 35  
Scobey, MT 59263  
Home: 487-2002

DuWayne Wilson  
P.O. Box 747  
Scobey, MT 59263  
Home: 783-5300

Greg Hardy  
P.O. Box 414  
Scobey, MT 59263  
Work: 487-2202  
Cell: 406-688-9222

Colleen Drury  
P.O. Box 66  
Scobey, MT 59263  
Home : 783-5597

REGULAR MEETING - BOARD OF TRUSTEES  
SCHOOL DISTRICT NO. 1  
DANIELS COUNTY, MONTANA  
Open Session

DATE: June 13, 2022  
TIME: 8:00 p.m.  
PLACE: Music Room  
MEMBERS PRESENT: Jesse Cole, Tim Tande, Leif Handran, Matt Stentoft and DuWayne Wilson  
ADMINISTRATIVE STAFF PRESENT: Greg Hardy and Colleen Drury  
OTHERS PRESENT: Leroy Nelson, Reagann Wilson, Cindy Fouy and Kyla Cromwell

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Chairman Jesse Cole called the meeting to order at 8:00 p.m. Roll was taken and it was established that a quorum was present.

Due to not opening the May 12, 2022 meeting after the evaluation of the Clerk, the first order of business was to appoint the Board Clerk. Matt Stentoft moved to appoint Colleen Drury as board clerk for the 2022-2023 year. Leif Handran seconded and all present voted in favor.

Chairman Cole recognized Patrons & Visitors.

In order to accommodate members of the audience, the action item #IX-F (FFA addition to extracurricular); IX-H (opening an FFA account and IX-J5 (FFA Advisors), were moved to the beginning of the meeting as they were all related.

Matt Stentoft moved to add FFA as an extracurricular for Scobey School students for the 2022-2023 school year with the understanding that the only cost to the district would be transportation costs associated with use of a bus. DuWayne Wilson seconded and all present voted in favor.

Leif Handran moved open the FFA account and close the Class of 2022 account in Student Accounts. Tim Tande seconded and all present voted in favor.

DuWayne Wilson moved to hire Leroy Nelson and Gwen Simeniuk as volunteer FFA advisors for the 2022-2023 school year pending background checks. Matt Stentoft seconded and all present voted in favor.

On motion by Matt Stentoft and seconded by Leif Handran, the minutes from the May 12, 2022 Regular meeting were approved unanimously as presented.

**Staff Reports:**

The Superintendent report was discussed and is attached and made a part of these minutes by reference.

**Committee Reports:**

There were no Committee Reports.

**Finance:**

On motion by Leif Handran and seconded by DuWayne Wilson, Claims #17930 - #17987, including claim #17913 and #17916, and excluding #17954, 17964 and 17965, dated May 7, 2022 – June 8, 2022, in the amount of \$115,767.83, were approved unanimously as presented.

On motion by Matt Stentoft and seconded by DuWayne Wilson, the Activities Report for the month of May, 2022 was approved unanimously as presented.

**New Business:**

Matt Stentoft moved to approve the Resolution to do business with Northern Border which is a Trustee's business. DuWayne Wilson seconded with Matt Stentoft, DuWayne Wilson, Leif Handran and Jesse Cole all voting Aye and Tim Tande abstaining, motion passed.

DuWayne Wilson moved to approve the quotes from Hobart to purchase a can storage unit, convection oven and dishwasher in the amount of \$32,500.00 as presented. Leif Handran seconded and all present voted in favor.

Matt Stentoft moved to set the breakfast and lunch prices for the 2022-2023 school year as follows: Breakfast: \$2.50 all students; Lunch \$3.50 all students; \$5.50 adult meals and \$.50 for extra milk. DuWayne Wilson seconded and all present voted in favor.

Matt Stentoft moved to renew the MTSBA dues for 2022-2023 in the amount of \$3,770.00 and MREA dues for 2022-2023 in the amount of \$2,170.00. Leif Handran seconded and all present voted in favor.

Matt Stentoft moved to approve the 2022-2023 MHSA dues for 2022-2023 for \$3,868.00. Leif Handran seconded and all present voted in favor.

Leif Handran moved to set the prices for gate and activity passes as follows:

Activity Pass prices for the 2022-2023 school year as follows:

\$ 50.00 for ALL Students (No break over 3 students per family)

\$100.00 Adults

Gate prices for the 2022-2023 school year as follows:

All sports: \$8.00 adult, \$5.00 students

Senior Citizen rates for the 2022-2023 school year as follows:

\$50.00 Golden Pass/year; \$ 4.00 Gate

Matt Stentoft seconded and all present voted in favor.

Matt Stentoft moved to raise the Facility Use fee to an annual fee of \$25.00, excluding students and senior citizens' one-time fee of \$5.00 effective July 1, 2022. Tim Tande seconded and all present voted in favor.

DuWayne Wilson moved to hire Brock Berryhill (Head Varsity Football Coach) and Melissa Holum (Head Varsity Volleyball Coach) for the fall 2022 season. Leif Handran seconded and all present voted in favor.

Matt Stentoft moved to offer a contract to Shavon Olson for the Elementary teaching position for the 2022-2023 school year. Leif Handran seconded and all present voted in favor.

Matt Stentoft moved to offer a contract to Larry Henderson for the Activities Director position for the 2022-2023 school year. DuWayne Wilson seconded and all present voted in favor.

Leif Handran moved to hire Sarah Anderson as a summer custodian for the 2022 summer. Matt Stentoft seconded and all present voted in favor.

There being no further business, the meeting was adjourned.

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Chairman

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District Clerk

INFORMATIONAL,  
STAFF  
&  
COMMITTEE  
REPORTS

**DATE PREPARED – July 5, 2022**

**BUSINESS MANAGER REPORT**

1. End of year spending – We ended only being able to move \$5,000.00 from the general fund to the Multi-district/Interlocal fund. Most of this will be used for the remaining “wish-list” items for the staff. Next year, instead of having to stress about staying under budget and allowing enough cash to cover all expenses and also have the full reserves, we are thinking about only purchasing the items we have to get and that may take longer to arrive, in June. We will then move money to the multi-district agreement and purchase the remaining teacher requests in July. This gives us a little more flexibility on year end purchasing.
2. Budget – I am working on the final line item budget and beginning work on the annual budget book. If there is information you could like included or to see – please let me know so I can incorporate it into the report. I’ve attached the Budget Timeline for your information. The final budget has to be approved by you by August 26<sup>th</sup> at the latest.
3. Upcoming Trainings – MCEL – October 20-2022, 2022. In person (Helena)  
Think Tank Thursdays – MTSBA is still having these every Thursday via Zoom  
MTSBA School Activities Seminar - TBD

**DATE PREPARED – July 7, 2022**

**SUPERINTENDENT’S REPORT**

**1.) High School Flooring Project**

- a. The high school flooring project is a little more than halfway done.
- b. Classrooms are being put back together.
- c. Things that will need to be purchased matts for rolling chairs and covers for leg chairs to help maintain the floor.

**2.) Big Gym Floor**

- a. Step 2 of the big gym is complete. (Painted)
- b. Last crew will be in soon to put the final seal on the gym floor.
- c. Floor maintenance we should not allow anything in the gym unless it is water and popcorn. Anything else needs to be consumed in the commons.
- d. The floor also needs to be wept mopped before and after use. Scott and I will try to run the scrubber over it at least twice a week.
- c. We will start pumping information out to the public on procedures and why it is imperative to keep the floor in great shape.

**3.) MHSA Meetings**

- a. Cross Country committee who will look at cutting time.
- b. I was placed on the realignment committee for class c. We will be looking at realigning volleyball, basketball and track districts.
- c. Mr. Klover was appointed as the class C rep for this year. An election will be held at the January meetings to fulfill Mr. Goltz term and potentially hold that elected position for the next 5 years.

**4.) School Board Policy.**

- a. I have read through 55 new policies and have added or taken things out of our policy for your consideration.
- b. Once approved I will make sure our Handbooks align with our new board policies.

**5.) Sport Participation**



# CLAIMS

Page: 1 of 14  
Report ID: AP100

For the Accounting Period: 6/22  
**June 8, 2022 - June 30, 2022**

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
18009	43202S 102155	AIR FORCE FILTER	1,048.40						
1		4073-114 06/15/22 20x24x2/Pleated Filter	354.72*	17228	201	100-1000	610		
2		4073-114 06/15/22 12x24x2/pleated filter	138.24*	17228	201	100-2600	610		
3		4073-114 06/15/22 16x20x2/pleated filter	132.00*	17228	201	100-2600	610		
4		4073-114 06/15/22 Shipping	423.44*	17228	201	100-2600	610		
17988	43185S 102320	B.E. Publlishing	324.23						
1		83018 05/23/22 Web Design with Goggle	294.75*	17132	201	396-1000	610		
		Sites (Print)							
2		83018 05/23/22 Shipping/Handling	29.48*	17132	201	396-1000	610		
17976	43177S 102229	BMO Financial Group	8,665.05						
1		Century 21 Accting MultiC	8.89*	17079	201	396-1000	610		
		Multicolumn journal							
		AMAZON.COM							
2		Century 21 Accting - Manu	18.78*	17079	201	396-1000	610		
		manual simulation							
		AMAZON.COM							
3		Football area rug for 22-	59.99*	17080	201	100-1000	610		
		classroom							
		AMAZON.COM							
4		Millers Corner	61.24*	17111	201	720-2700	624		
		BMO Financial Group							
5		Millers Corner	64.36*	17111	201	720-2700	624		
		BMO Financial Group							
6		HuHot	174.78	17112	201	710-3400	582		
		BMO Financial Group							
7		Texas Road House	16.49	17112	201	710-3400	582		
		BMO Financial Group							
8		Texas Road House	118.87	17112	201	710-3400	582		
		BMO Financial Group							
9		Buffalo Wild Wings	213.02	17112	201	710-3400	582		
		BMO Financial Group							
10		Freefall Brewery	65.50	17112	201	710-3400	582		
		BMO Financial Group							
11		Subway	50.16	17112	201	710-3400	582		
		BMO Financial Group							
12		Wendy's	128.23	17112	201	710-3400	582		
		BMO Financial Group							
13		Farmers Union	58.79	17112	201	710-2700	624		
		BMO Financial Group							
14		Roundup Express	74.76	17112	201	710-2700	624		
		BMO Financial Group							

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SCOBEY PUBLIC SCHOOLS  
Claim Details

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For the Accounting Period: 6/22

\* ... Over spent expenditure

**June 8, 2022 - June 30, 2022**

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
15		Holiday Superstore	120.35	17112	201	710-2700	624		
	BMO Financial Group								
16		AgLand Coop	91.04	17112	201	710-2700	624		
	BMO Financial Group								
17		C-Lite LED Exit &Emergenc	77.99*	17113	201	100-2600	610		
	SKU: C-EE-A-EX-2LDF-RED-BB-REM-HL								
	BMO Financial Group								
18		Shipping	14.95*	17113	201	100-2600	610		
	BMO Financial Group								
19		Read Well 2 BK1 (6pk)	142.00*	17119	201	100-1000	610		
	VOYAGER SOPRIS LEARNING								
20		Read Well 2 Act. Bk 2 (6p	284.00*	17119	201	100-1000	610		
	VOYAGER SOPRIS LEARNING								
21		Read Well 2 Activity 3	213.00*	17119	201	100-1000	610		
	VOYAGER SOPRIS LEARNING								
22		Read Well 2 Act. Bk 4 (6p	142.00*	17119	201	100-1000	610		
	VOYAGER SOPRIS LEARNING								
23		Shipping	78.10*	17119	201	100-1000	610		
	VOYAGER SOPRIS LEARNING								
24		Read Well K student	179.00*	17120	201	100-1000	610		
	Storybooks Units 1-10								
	VOYAGER SOPRIS LEARNING								
25		Read Well K student	179.00*	17120	201	100-1000	610		
	storybooks Units 11-20								
	VOYAGER SOPRIS LEARNING								
26		Read Well K Magazines	552.00*	17120	201	100-1000	610		
	Units 1-20 Plain Text (pk6)								
	VOYAGER SOPRIS LEARNING								
27		Read Well K Magazines	90.00*	17120	201	100-1000	610		
	Prelude A-C (Pkg 6)								
	VOYAGER SOPRIS LEARNING								
28		Shipping	100.00*	17120	201	100-1000	610		
	VOYAGER SOPRIS LEARNING								
29		Assessment Program United	53.94*	17129	201	100-1000	610		
	States Social Studies								
	AMAZON.COM								
30		Daily Language Review,	209.94*	17131	201	100-1000	610		
	Grade 2 - Student Workbook								
	EVAN-MOOR								
31		C. Oie Valedictorian Grad	30.24*	17135	201	100-1000	610		
	AWARDS FOR ANYTHING								
32		South Door fingerprint re	99.95*	17154	201	100-2600	610		
	AMAZON.COM								

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SCOBEY PUBLIC SCHOOLS  
Claim Details

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\* ... Over spent expenditure

**June 8, 2022 - June 30, 2022**

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
33		Shipping	6.49*	17154	201	100-2600	610		
	AMAZON.COM								
34		CREE inset light	20.99*	17163	201	100-2600	610		
	BMO Financial Group								
35		Shipping	14.95*	17163	201	100-2600	610		
	BMO Financial Group								
36		Holiday Inn Express - Sid	696.80*	17173	201	720-3500	582		
	BMO Financial Group								
37		Bus fuel	57.36*	17173	201	720-2700	624		
	BMO Financial Group								
38		State Track Fuel	225.96*	17175	201	720-3500	582		
	BMO Financial Group								
39		Fuel for trip to Savage	50.60*	17188	201	100-2500	624		
	PRO CO-OP								
40		Adobe annual subscription	14.99		228	100-1000	681		
41		DeWalt 15 Amp Corded 12 i	399.00*	17083	215	395-1000	660		7
	HOME DEPOT								
42		C. Oie Val - Sports Figur	7.99*	17096	201	100-1000	610		
	AWARDS FOR ANYTHING								
43		A. Willis Salut - Sports	7.99*	17096	201	100-1000	610		
	AWARDS FOR ANYTHING								
44		Shipping	24.79*	17096	201	100-1000	610		
	AWARDS FOR ANYTHING								
45		.875 Blue/Gold Neck Ribbo	107.25*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
46		Torch Bronze Medal - 2"	96.75*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
47		laser medal engraving	74.25*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
48		Torch Gold Medal - 2"	161.25*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
49		laser medal engraving	123.75*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
50		Torch Silver Medal - 2"	96.75*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
51		laser medal engraving	74.25*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
52		Medal Presentation Stand	47.96*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
53		Discount	-2.00*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								
54		Outstanding Achievement T	27.45*	17102	201	100-1000	610		
	JONES SCHOOL SUPPLY COMPANY, INC								

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SCOBEY PUBLIC SCHOOLS  
Claim Details  
For the Accounting Period: 6/22  
**June 8, 2022 - June 30, 2022**

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\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
55		Shipping	56.54*	17102	201	100-1000	610		
		JONES SCHOOL SUPPLY COMPANY, INC							
56		My Activty Book Unit 1-9	213.00*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
57		My Activity Book Unit 10-	312.00*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
58		My Activity Book Unit 24-	264.00*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
59		My Activity Book Unit 30-	234.00*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
60		Decoding Book 1-9	156.00*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
61		Storybook 30-38	78.00*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
62		Spelling and Writing Cone	312.00*	17140	201	100-1000	610		
		1-34							
		VOYAGER SOPRIS LEARNING							
63		Shipping	156.90*	17140	201	100-1000	610		
		VOYAGER SOPRIS LEARNING							
64		K Rush	285.00*	17189	212	910-3100	810		
		MT SCHOOL NUTRITION ASSN.							
65		S Girard	285.00*	17189	212	910-3100	810		
		MT SCHOOL NUTRITION ASSN.							
66		Please Be Patient "Bumper	15.98	17190	218	100-1000	610		
		STUDENT DRIVER PRODUCTS							
67		Outside Window Decal - It	35.70	17190	218	100-1000	610		
		STUDENT DRIVER PRODUCTS							
68		Amazon Prime Membership	139.00*		201	100-2500	810		
69		NASSP expense	15.00		201	100-2120	610		
18003	43203S	102225 BrainPOP LLC	2,812.00						
1		Small School Combo 24/7	2,812.00	17248	201	100-1000	681		
		Subscription							
17989	43186S	102544 CLASSROOM RESOURCE CENTER	360.28						
1		2025860 06/07/22 MCP Plaid Phonics/word st	313.28*	17147	201	100-1000	610		
		Level E 5th Grade Student book							
2		2025860 06/07/22 Shipping	47.00*	17147	201	100-1000	610		

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SCOBEY PUBLIC SCHOOLS  
Claim Details

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\* ... Over spent expenditure

**June 8, 2022 - June 30, 2022**

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
17981	43178S	94 CROMWELL'S	6,398.99						
		2021-2022 School lunch refund - Jimi Jones							
2		Route Fuel	2,651.64*	17176	210	100-2700	624		
3		Activity Fuel	278.52*	17176	201	720-2700	624		
4		Admin Fuel	54.98	17176	201	100-2300	582		
5		Turner Fuel	42.85	17176	201	100-1000	582		
6		Intevicon Route Fuel	3,371.00*	17176	210	100-2700	624		
18008	43204S	97 DANIELS COUNTY CLERK & RECORDER	168.46						
1		Election supplies	168.46*	17254	201	100-2500	610		
17990	43187S	101584 DANIELS COUNTY MUSEUM	70.00						
1		Adult Tour mrs. T Nelson	10.00*	17235	201	100-1000	610		
2		Student Tours Mrs. T Nels	60.00*	17235	201	100-1000	610		
18010	43205S	89 DEMCO	638.35						
1		7143007 06/15/22 Book Tape 1 1/2 x 3	40.02*	17230	201	100-2220	610		
2		7143007 06/15/22 Book Tape 2"x30 yards b	50.37*	17230	201	100-2220	610		
3		7143007 06/15/22 Book Tape 3"x30 yards box	25.04*	17230	201	100-2220	610		
4		7143007 06/15/22 J-Lar II Tape with Split	23.79*	17230	201	100-2220	610		
5		7143007 06/15/22 Clear Heavy-Duty Label Pr	67.74*	17230	201	100-2220	610		
6		7143007 06/15/22 Clear Heavy Duty label Pr	53.79*	17230	201	100-2220	610		
7		7143007 06/15/22 Black Color Coding Label	6.49*	17230	201	100-2220	610		
8		7143007 06/15/22 Green Color Coding Label	6.49*	17230	201	100-2220	610		
9		7143007 06/15/22 Light Green Color Coding	6.49*	17230	201	100-2220	610		
10		7143007 06/15/22 Orange Color Coding Label	6.49*	17230	201	100-2220	610		
11		7143007 06/15/22 Pink Color Coding Label	6.49*	17230	201	100-2220	610		
12		7143007 06/15/22 Purple Color Coding Label	6.49*	17230	201	100-2220	610		
13		7143007 06/15/22 Red Color Coding Label	6.49*	17230	201	100-2220	610		
14		7143007 06/15/22 Sky Blue Color Coding Lab	6.49*	17230	201	100-2220	610		
15		7143007 06/15/22 Yellow Color Coding Label	6.49*	17230	201	100-2220	610		
16		7143007 06/15/22 White Color Coding Label	6.49*	17230	201	100-2220	610		
17		7143007 06/15/22 Fluor Green Color Coding	6.49*	17230	201	100-2220	610		
18		7143007 06/15/22 3/4" Multi-Striped Dots	9.54*	17230	201	100-2220	610		
		Black 1000/roll							
19		7143007 06/15/22 CircExtender 2x4 mil 10x2	122.72*	17230	201	100-2220	610		
20		7143007 06/15/22 CircExtender 14x200" Glos	80.56*	17230	201	100-2220	610		
21		7143007 06/15/22 CircExt. 18x200" Glossy	23.64*	17230	201	100-2220	610		
22		7143007 06/15/22 Blue Color Coding Labels	6.49*	17230	201	100-2220	610		
23		7143007 06/15/22 Shipping	63.26*	17230	201	100-2220	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
18002	43188S 102720	DEPARTMENT OF REVENUE	390.00						
1		Flooring Project	390.00	17250	215	785-2500	810	52	
18006	43206S 102112	FOLLETT SCHOOL SOLUTIONS, INC.	922.19						
1		7648073 06/13/22 Single Site hosted servic	772.19	17255	201	100-2220	681		
H									
2		7648073 06/13/22 Title Peek support	150.00	17255	201	100-2220	681		
18004	43201S 102725	GLASGOW SCHOOL DISTRICT 1A	39,997.50						
		Interlocal/Multidistrict agreement payment for gym floors							
1		45595 06/25/22 50% down on gym floor refinish	39,997.50		282	100-2600	440	553	
18001	43189S 101837	HANDRAN'S HOME CENTER	38,610.00						
1		First half labor	39,000.00	17249	215	785-2600	440	52	
2		1% Gross Contractor	-390.00	17249	215	785-2600	440	52	
17991	43190S 102316	HOUGHTON MIFFLIN HARCOURT	121.74						
1		955578079 05/20/22 Science Fusion Consumable	104.95*	17133	201	100-1000	610		
		Replacement Kit							
2		955578079 05/20/22 Shipping	16.79*	17133	201	100-1000	610		
17992	43191S 102648	I - STATE TRUCK CENTER	236.57						
1		1251335657 06/10/22 Thermopane Plass, Upper	217.79*	17229	210	100-2700	615		
		& Lower							
2		1251335657 06/10/22 Shipping	18.78*	17229	210	100-2700	615		
18007	43207S 102726	KEY JANITORIAL SERVICE	10,250.80						
1		Main hallway wax removal	3,000.00*	17253	201	100-2600	440		
2		Science room wax removal	2,250.00*	17253	201	100-2600	440		
3		Upstairs Hall & Home Ec	4,200.00*	17253	201	100-2600	440		
4		Mileage to Glendive	250.00*	17253	201	100-2600	440		
5		Motel 6 nights	550.80*	17253	201	100-2600	440		
17993	43192S 100866	LAKESHORE LEARNING MATERIALS	190.85						
1		My Word Journal	79.98*	17152	201	100-1000	610		
2		Draw & Write Journal	85.98*	17152	201	100-1000	610		
3		Shipping	24.89*	17152	201	100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
17982	43179S	30 MDU	4,350.30						
1		Scobey School Dist 1	4,244.98	17182	201	100-2600	412		
2		Bus Barn	45.09	17182	210	100-2700	412		
3		Sports Field	31.11	17182	201	100-2600	412		
4		Parking Lot	29.12	17182	201	100-2600	412		
18011	43208S 102424	MOJO SPORTS	103.00						
1		9139 06/14/22 Mouth Guards/Yellow Gold	103.00*	17142	201	720-3500	610		
17964	43193S 101426	MONTANA HIGH SCHOOL ASSOCIATION	3,868.00						
1		Annual Dues and Fees Appl	3,500.00	17169	201	720-3500	810		
2		Liability Catastrtophe	302.00	17169	201	720-3500	810		
3		Concussion Insurance	66.00	17169	201	720-3500	810		
17965	43194S 101150	MONTANA RURAL EDUCATION	2,170.00						
1		4258 04/01/22 Annual Associate Mmbrshp	2,170.00*	17172	201	100-2310	810		
Dues for 20-21									
17954	43195S	77 MTSBA	3,972.50						
1		10388 04/30/22 Employee Grievance	202.50*	17165	201	100-2310	330		
2		9509 07/01/22 Mmbrshp Renewal for Board	3,770.00*	17167	201	100-2310	810		
17983	43180S	144 NORTHERN BORDER DISTRIBUTING	5,226.46						
1		Groceries for Hot Lunch	5,226.46	17183	212	910-3100	630		
17994	43196S 100837	NORTHSIDE TIRE & AUTO	972.00						
1		31988 05/27/22 235/45R18 HANKOOK TIRE	960.00	17178	210	100-2700	440		
2		31988 05/27/22 tire disposal Qty:4	12.00	17178	210	100-2700	440		
17984	43181S	13 PRO CO-OP	3,805.92						
1		Route Fuel	1,843.90*	17187	210	100-2700	624		
2		Activity Fuel	2,009.49*	17187	201	720-2700	624		
3		Gloves for cleanup day	23.98*	17187	201	100-1000	610		
4		Glass Cleaner	41.88*	17187	201	100-2600	610		
5		Scotts Weed and Feed	119.92*	17187	201	100-2600	610		
6		2.053 Gal unleaded	9.67*	17187	201	100-2600	624		
7		Discount Available	-242.92*	17187	210	100-2700	624		



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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
17985	43182S	31 QUILL CORP.	125.98						
1		25406488 05/26/22 HP 30A toner cartridge	125.98*	17177	201	100-1000	610		
18012	43209S 100848	REALLY GOOD STUFF, LLC	280.64						
1		7949459 06/15/22 Multipliction Strategies	26.99*	17204	201	100-1000	610		
Poster Set									
2		7949459 06/15/22 Math Vocabulary Word Wall	19.99*	17204	201	100-1000	610		
3		7949459 06/15/22 Dry Erase Elapsed Time Pr	16.99*	17204	201	100-1000	610		
Boards									
4		7949459 06/15/22 Shipping	11.95*	17204	201	100-1000	610		
5		7949457 06/15/22 Intermediate Self-Adhesiv	44.38*	17208	201	100-1000	610		
Vinyl on the Go Helpers "Name Tags"									
6		7949457 06/15/22 Multiplicatio Chart Note	19.98*	17208	201	100-1000	610		
7		7949457 06/15/22 Shipping	11.95*	17208	201	100-1000	610		
8		7949458 06/15/22 Minute Timer	14.99*	17213	201	100-1000	610		
9		7949458 06/15/22 Vinyl Desktop Helper N	42.59*	17213	201	100-1000	610		
Name Tags									
10		7949458 06/15/22 100th Day Posters	13.99*	17213	201	100-1000	610		
11		7949458 06/15/22 100th Day Crowns	14.49*	17213	201	100-1000	610		
12		7949458 06/15/22 100th Day Pencils	10.50*	17213	201	100-1000	610		
13		7949458 06/15/22 Earth Day Stickers	3.00*	17213	201	100-1000	610		
14		7949458 06/15/22 Dr. Seuss bookmarks	12.10*	17213	201	100-1000	610		
15		7949458 06/15/22 Shipping	16.75*	17213	201	100-1000	610		
17986	43183S 101758	SAND ELECTRIC, INC	308.00						
1		36661 05/12/22 Rewire exhaust fan to run	308.00*	17179	201	100-2600	440		
lights									
17995	43197S 102723	SAVVAS LEARNING COMPANY, LLC	3,171.90						
1		4026650172 05/31/22 Magraders Amr Govt 2016	2,910.00	17138	201	100-1000	640		
Student Edition Grade 12									
2		4026650172 05/31/22 Shipping	261.90	17138	201	100-1000	640		
18013	43210S 101069	SCHOOL SPECIALTY LLC/CLASSROOM	187.05						
1		2081301255 06/17/22 Smart Spelling Tablet	90.65*	17200	201	100-1000	610		
2		2081301255 06/17/22 Smart Ruled Spelling Slip	18.68*	17200	201	100-1000	610		
3		2081301255 06/17/22 School Smart Colored line	77.72*	17200	201	100-1000	610		

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18014	43211S	101003 SUCCESS BY DESIGN	204.38						
1		189859 06/17/22 Middle School Planner	181.20*	17209	201	100-1000	610		
		Prepare-Excel-Succeed 22-23							
2		189859 06/17/22 Shipping	23.18*	17209	201	100-1000	610		
18015	43212S	101384 TEACHER CREATED RESOURCES	49.39						
1		6581599 06/16/22 Ecualyptus Incentive Char	3.49*	17199	201	100-1000	610		
2		6581599 06/16/22 Ecalyptus mini stickers	5.98*	17199	201	100-1000	610		
3		6581599 06/16/22 Eucalyptus name plates	9.98*	17199	201	100-1000	610		
4		6581599 06/16/22 Yellow Stars mini accents	15.96*	17199	201	100-1000	610		
5		6581599 06/16/22 Eucalyptus Border trim	4.99*	17199	201	100-1000	610		
6		6581599 06/16/22 Shipping	8.99*	17199	201	100-1000	610		
18016	43213S	101605 TEACHER DIRECT	1,736.88						
1		INV/2022/1 06/20/22 Eraser Caps - Asst Colors	7.76*	17205	201	100-1000	610		
2		INV/2022/1 06/20/22 Oxford 8 pocket portfolio	4.28*	17205	201	100-1000	610		
3		INV/2022/1 06/20/22 Oxford Twin Pocket folder	9.48*	17205	201	100-1000	610		
		Asst							
4		INV/2022/1 06/20/22 Stikki Dots	3.48*	17205	201	100-1000	610		
5		INV/2022/1 06/20/22 Pastic School Rulers	4.88*	17205	201	100-1000	610		
		Dozen Clear							
6		INV/2022/1 06/20/22 Happy Birthday Pencils 72	12.48*	17205	201	100-1000	610		
8		INV/2022/1 06/20/22 100 Days Smarter Badges	4.48*	17205	201	100-1000	610		
9		INV/2022/1 06/20/22 Addition Math Splat	11.88*	17205	201	100-1000	610		
10		INV/2022/1 06/20/22 Subtraction Math Splat	11.88*	17205	201	100-1000	610		
11		INV/2022/1 06/20/22 Multiplication MATH sPLAT	11.88*	17205	201	100-1000	610		
12		INV/2022/1 06/20/22 Division Flash cards	3.48*	17205	201	100-1000	610		
13		INV/2022/1 06/20/22 Teaching Maps Bulletin Bo	11.28*	17205	201	100-1000	610		
14		INV/2022/1 06/20/22 Craft Sticks w/people sha	8.28*	17205	201	100-1000	610		
15		INV/2022/1 06/20/22 Shipping	0.00*	17205	201	100-1000	610		
16		2022/10955 06/20/22 Eraser caps - assorted	7.76*	17215	201	100-1000	610		
17		2022/10955 06/20/22 X-Acto School Pro Electri	55.88*	17215	201	100-1000	610		
		Sharpener							
18		2022/10955 06/20/22 Happy Birthday Crown	11.88*	17215	201	100-1000	610		
19		2022/10955 06/20/22 Happy Birthday Award	4.48*	17215	201	100-1000	610		
20		2022/10955 06/20/22 Birthday Pencils	5.76*	17215	201	100-1000	610		
21		2022/10955 06/20/22 Wobble Chair - black	84.98*	17215	201	100-1000	610		
22		2022/10955 06/20/22 Shipping	20.78*	17215	201	100-1000	610		
23		2022/10853 06/17/22 Expo Dry Erase Markers	22.88*	17218	201	100-1000	610		
		Vibrant							
24		2022/10853 06/17/22 MMM Scotch Thermal Lamina	45.76*	17218	201	100-1000	610		
		Pouches							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
25		2022/10853 06/17/22 BOS Classic Metal Stapler	7.48*	17218	201	100-1000	610		
26		2022/10853 06/17/22 Adhesive Desk Nameplate	21.76*	17218	201	100-1000	610		
- Traditional									
27		2022/10853 06/17/22 Nametag	5.88*	17218	201	100-1000	610		
28		2022/10853 06/17/22 Feelings and Cooperation	54.88*	17218	201	100-1000	610		
Readers									
29		2022/10853 06/17/22 Happy Birthday Crowns	11.88*	17218	201	100-1000	610		
30		2022/10853 06/17/22 Recognition Awards	6.48*	17218	201	100-1000	610		
31		2022/10853 06/17/22 Stinky Stickers	23.88*	17218	201	100-1000	610		
32		2022/10853 06/17/22 Totally Adorkable 3D Eras	54.88*	17218	201	100-1000	610		
33		2022/10853 06/17/22 Washable Fine Line Marker	94.88*	17218	201	100-1000	610		
34		2022/10853 06/17/22 Crayola colors of the wor	15.84*	17218	201	100-1000	610		
colored pencils									
36		2022/10853 06/17/22 Double sided magnetic mon	29.88*	17218	201	100-1000	610		
37		2022/10853 06/17/22 Happy Birthday Bracelets	16.88*	17218	201	100-1000	610		
38		2022/10853 06/17/22 Shipping	0.00*	17218	201	100-1000	610		
40		2022/10849 06/17/22 Brass Plated Fasteners 1/	2.36*	17192	201	100-1000	610		
41		2022/10849 06/17/22 Single Roll Double Stick	34.56*	17192	201	100-1000	610		
42		2022/10849 06/17/22 ADM Adams Hooks for Suspe	14.50*	17192	201	100-1000	610		
Suspended Ceilings									
43		2022/10849 06/17/22 MMM Command Adhesive Post	17.76*	17192	201	100-1000	610		
Strips									
44		2022/10849 06/17/22 Shipping	10.00*	17192	201	100-1000	610		
45		2022/10852 06/17/22 Mavalus Tape	8.96*	17207	201	100-1000	610		
46		2022/10852 06/17/22 Plastic Rulers -doz	14.64*	17207	201	100-1000	610		
47		2022/10852 06/17/22 9" Bookends	7.88*	17207	201	100-1000	610		
48		2022/10852 06/17/22 E-Z Graders	6.98*	17207	201	100-1000	610		
49		2022/10852 06/17/22 Magnetic Number Line	23.88*	17207	201	100-1000	610		
50		2022/10852 06/17/22 Original Tic. Pencils	16.28*	17207	201	100-1000	610		
51		2022/10852 06/17/22 Dry Erase Cloths (10)	14.96*	17207	201	100-1000	610		
52		2022/10852 06/17/22 Eraser Caps	3.88*	17207	201	100-1000	610		
53		2022/10852 06/17/22 Papermate Flair (6)	8.88*	17207	201	100-1000	610		
54		2022/10852 06/17/22 Sharpie Pens (4) colors	7.28*	17207	201	100-1000	610		
55		2022/10852 06/17/22 Shipping	0.00*	17207	201	100-1000	610		
56		2022/10850 06/17/22 Crayola Washable Paint	45.98*	17196	201	100-1000	610		
57		2022/10850 06/17/22 Crayola Colored pencils	22.88*	17196	201	100-1000	610		
58		2022/10850 06/17/22 Dry Erase markers	17.88*	17196	201	100-1000	610		
59		2022/10850 06/17/22 Adhesive desk nameplates	10.88*	17196	201	100-1000	610		
60		2022/10850 06/17/22 2nd grade pencils	5.76*	17196	201	100-1000	610		
61		2022/10850 06/17/22 Birthday pencils	5.76*	17196	201	100-1000	610		
62		2022/10850 06/17/22 Happy Birthday cake incen	4.88*	17196	201	100-1000	610		
63		2022/10850 06/17/22 Magnetic Handwriting Pape	51.76*	17196	201	100-1000	610		
64		2022/10850 06/17/22 Feathers Natural Assortme	1.98*	17196	201	100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
65		2022/10850 06/17/22 Feathers fluffy bright	3.88*	17196	201	100-1000	610		
66		2022/10850 06/17/22 White craft fluffs	7.36*	17196	201	100-1000	610		
67		2022/10850 06/17/22 BOS Pencil Sharpener	25.88*	17196	201	100-1000	610		
68		2022/10850 06/17/22 Shipping	0.00*	17196	201	100-1000	610		
69		2022/10851 06/17/22 Crayola Modeling Clay Pac	49.88*	17201	201	100-1000	610		
70		2022/10851 06/17/22 Modeling Class Packs	122.64*	17201	201	100-1000	610		
71		2022/10851 06/17/22 MMM Letter size pouches 2	40.88*	17201	201	100-1000	610		
72		2022/10851 06/17/22 Ruled 3x5 Note card	3.52*	17201	201	100-1000	610		
73		2022/10851 06/17/22 Shipping	0.00*	17201	201	100-1000	610		
74		2022/10885 06/17/22 Spectrum Spelling K	23.76*	17221	201	100-1000	610		
75		2022/10885 06/17/22 Spectrum Spelling 1	23.76*	17221	201	100-1000	610		
76		2022/10885 06/17/22 Spectrum Spelling 2	23.76*	17221	201	100-1000	610		
77		2022/10885 06/17/22 Spectrum Spelling 3	23.76*	17221	201	100-1000	610		
78		2022/10885 06/17/22 Spectrum Spelling 4	11.88*	17221	201	100-1000	610		
79		2022/10885 06/17/22 Spectrum Spelling 5	11.88*	17221	201	100-1000	610		
80		2022/10885 06/17/22 Spectrum Phonics K	23.76*	17221	201	100-1000	610		
81		2022/10885 06/17/22 Spectrum Phonics 1	23.76*	17221	201	100-1000	610		
82		2022/10885 06/17/22 Spectrum Phonics 2	23.76*	17221	201	100-1000	610		
83		2022/10885 06/17/22 Spectrum Language Arts	23.76*	17221	201	100-1000	610		
84		2022/10885 06/17/22 Spectrum Language Arts	23.76*	17221	201	100-1000	610		
85		2022/10885 06/17/22 Spectrum Language Arts	23.76*	17221	201	100-1000	610		
86		2022/10885 06/17/22 Fraction Flips	9.88*	17221	201	100-1000	610		
87		2022/10885 06/17/22 Headphones - foam cushion	32.64*	17221	201	100-1000	610		
88		2022/10885 06/17/22 BOS Pencil Sharpener	25.88*	17221	201	100-1000	610		
89		2022/10885 06/17/22 Blue Oxford Tri-fold poc	2.36*	17221	201	100-1000	610		
folder									
90		2022/10885 06/17/22 Black Oxford Tri-Fold poc	2.36*	17221	201	100-1000	610		
folder									
91		2022/10885 06/17/22 Red Oxford Tri-fold poc	2.36*	17221	201	100-1000	610		
folder									
92		2022/10885 06/17/22 Button Magnets	38.88*	17221	201	100-1000	610		
93		2022/10885 06/17/22 Bostitch 3hole Punch	9.48*	17221	201	100-1000	610		
94		2022/10885 06/17/22 Papermate Mechanical	11.64*	17221	201	100-1000	610		
Pencils triangular									
95		2022/10885 06/17/22 Dozen triangular pencils	2.88*	17221	201	100-1000	610		
96		2022/10885 06/17/22 golf pencils	12.28*	17221	201	100-1000	610		
97		2022/10885 06/17/22 Shipping	0.00*	17221	201	100-1000	610		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
17996	43198S 102398	TEXTBOOK WAREHOUSE	198.00						
1		0839261 06/01/22 HM Journeys	198.00*	17130	201	100-1000	610		
17997	43198S 102398	TEXTBOOK WAREHOUSE	210.68						
1		0839929 06/06/22 Keyboarding for Computer	88.88*	17122	201	396-1000	610		
Success									
2		0839929 06/06/22 Microsoft Excel 2010: Com	75.00*	17122	201	396-1000	610		
3		0839929 06/06/22 Microsoft Office Word 200	46.80*	17122	201	396-1000	610		
17998	43198S 102398	TEXTBOOK WAREHOUSE	131.92						
1		839650 06/06/22 Ancient Civilizations	131.92	17125	201	100-1000	640		
18017	43214S 102398	TEXTBOOK WAREHOUSE	1,333.78						
1		0842423 06/21/22 Holes	83.70	17223	201	100-1000	640		
2		0842423 06/21/22 Lion, Witch, and the Ward	83.70	17223	201	100-1000	640		
3		0842423 06/21/22 Al Capone Does My Shirts	5.58	17223	201	100-1000	640		
4		0842423 06/21/22 Where the Red Fern Grows	27.90	17223	201	100-1000	640		
5		0842423 06/21/22 Hatchet	55.80	17223	201	100-1000	640		
6		0842423 06/21/22 Number the Stars	55.80	17223	201	100-1000	640		
7		0842423 06/21/22 The Sign of the Beaver	83.70	17223	201	100-1000	640		
9		0842423 06/21/22 Tales of a 4th Grade Noth	100.00	17223	201	100-1000	640		
10		0842423 06/21/22 Lightning Thief paperback	24.80	17223	201	100-1000	640		
11		0841042 06/13/22 Homework & Practice Book	455.00*	17130	201	100-1000	610		
for United States									
12		0841942 06/17/22 The Outsiders	33.50	17206	201	100-1000	640		
13		0841942 06/17/22 The Odyssey	19.25	17206	201	100-1000	640		
14		0841942 06/17/22 Frankenstein	56.25	17206	201	100-1000	640		
15		0841942 06/17/22 Animal Farm	31.45	17206	201	100-1000	640		
16		0841942 06/17/22 Night	75.60	17206	201	100-1000	640		
17		0841942 06/17/22 The Grapes of Wrath	54.90	17206	201	100-1000	640		
18		0841942 06/17/22 Great Gatsby	52.75	17206	201	100-1000	640		
19		0841942 06/17/22 Lord of the Flies	34.10	17206	201	100-1000	640		
17999	43199S 102574	THE AFTERMARKET PARTS CO., LLC	54.66						
1		Seal-E/Door, On Frame, 20	54.66*	17236	210	100-2700	615		

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SCOBEY PUBLIC SCHOOLS  
Claim Details

Page: 13 of 14  
Report ID: AP100

For the Accounting Period: 6/22

\* ... Over spent expenditure

**June 8, 2022 - June 30, 2022**

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
17987	43184S	128 WILLS OFFICE WORLD	880.82						
1		1043612 05/31/22 Elem Copier Service Agree	129.25*	17180	201	100-1000	340		
2		1043612 05/31/22 Library Copier Service Ag	107.95	17180	201	100-2220	340		
3		1043612 05/31/22 Office Copier Service Agr	643.62*	17180	201	100-2300	340		
18000	43200S	102256 ZANER-BLOSER	2,525.53						
1		10341219 06/03/22 Word Wisdom Teachers Gui	62.00	17151	201	100-1000	640		
2		10341219 06/03/22 Word Wisdom Student Book	542.50	17151	201	100-1000	640		
3		10341219 06/03/22 Grammar, Usage & mechanic	62.00*	17151	201	100-1000	610		
T. Guide									
4		10341219 06/03/22 Grammar, Usage & Mechanic	437.50*	17151	201	100-1000	610		
Students									
5		10341219 06/03/22 Spelling Connections Gr 4	500.00	17151	201	100-1000	640		
Set/Kit 25 stud.									
6		10341219 06/03/22 Spelling Connections Stud	200.00	17151	201	100-1000	640		
WB									
7		10341219 06/03/22 Spelling Connections Gr.	102.00	17151	201	100-1000	640		
T. Edition									
8		10341219 06/03/22 Shipping	171.54	17151	201	100-1000	640		
9		10341126 06/03/22 Grammar, Usage, & Mechani	411.00*	17148	201	100-1000	610		
Grade 5 Classroom package									
10		10341126 06/03/22 Shipping	36.99*	17148	201	100-1000	610		
18018	43215S	102256 ZANER-BLOSER	574.43						
1		10343137 06/21/22 Word Wisdom 2017 Gr 6	527.00*	17210	201	100-1000	610		
2		10343137 06/21/22 Shipping	47.43*	17210	201	100-1000	610		
# of Claims		41	Total:	147,647.63	# of Vendors	37			

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SCOBEY PUBLIC SCHOOLS  
Fund Summary for Claims  
For the Accounting Period: 6/22  
**June 8, 2022 - June 30, 2022**

Page: 14 of 14  
Report ID: AP110

Fund/Account	Amount
201 GENERAL	
101	\$53,456.06
210 TRANSPORTATION	
101	\$8,931.94
212 SCHOOL FOOD SERVICES	
101	\$5,796.46
215 MISCELLANEOUS	
101	\$39,399.00
218 TRAFFIC EDUCATION	
101	\$51.68
228 STATE TECH GRANT	
101	\$14.99
282 INTERLOCAL	
101	\$39,997.50
<b>Total:</b>	<b><u>\$147,647.63</u></b>

**MISSING, VOIDED OR CANCELLED  
PAYROLL, CLAIM & ACTIVITES DOCUMENTS  
FOR THE MONTH OF JUNE, 2022**

ACTIVITIES: (June 8, 2022 – June 30, 2022)

Beginning Check #9618

Ending Check #9619

CLAIMS: June 9, 2022 – June 30, 2022

CLAIM DOCUMENT: Beginning Claim #17988

Ending Claim #18018

#18005 - spoiled

WARRANTS: Beginning Warrant #43185

Ending Warrant #43215

PAYROLL: (June 3, 2022 – June 30, 2022)

WARRANTS: Beginning Warrant #120168

Ending Warrant #120183

**SAMPLE MOTION:** I move to approve Claims #17988 - #18018 excluding #18005, dated June 9, 2022 – June 30, 2022, in the amount of \$147,647.63.



# BUDGET VS ACTUAL

07/07/22  
07:38:24

SCOBEY PUBLIC SCHOOLS  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 6 / 22

Page: 1 of 1  
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
201 GENERAL	174,199.57	2,649,931.86	2,650,541.74	2,650,541.74	609.88	100 %
210 TRANSPORTATION	28,569.27	339,436.49	339,501.57	339,501.57	65.08	100 %
211 BUS DEPRECIATION	0.00	42,323.88	146,543.88	146,543.88	104,220.00	29 %
212 SCHOOL FOOD SERVICES	9,371.43	159,944.68	132,814.13	172,814.13	12,869.45	93 %
213 TUITION	-2,589.16	21,848.88	21,879.05	21,879.05	30.17	100 %
214 RETIREMENT	11,500.31	328,137.65	386,273.49	386,273.49	58,135.84	85 %
215 MISCELLANEOUS	59,114.00	481,593.17	1,040,606.60	1,028,221.41	546,628.24	47 %
217 ADULT EDUCATION	142.76	2,988.94	10,050.00	10,050.00	7,061.06	30 %
218 TRAFFIC EDUCATION	51.68	140.27	6,771.60	6,771.60	6,631.33	2 %
228 STATE TECH GRANT	2,268.31	39,432.14	95,296.42	95,296.42	55,864.28	41 %
229 SCHOOL FLEXIBILITY FUND	0.00	1,918.00	46,381.11	46,381.11	44,463.11	4 %
250 DEBT SERVICE	0.00	33,725.71	156,000.00	156,000.00	122,274.29	22 %
261 BUILDING RESERVE FUND	0.00	91,872.95	186,073.98	186,073.98	94,201.03	49 %
281 ENDOWMENT	0.00	500.00	1,000.00	1,000.00	500.00	50 %
282 INTERLOCAL	39,997.50	107,373.08	461,850.00	461,850.00	354,476.92	23 %
Grand Total:	322,625.67	4,301,167.70	5,681,583.57	5,709,198.38	1,408,030.68	75 %

# ACTIVITY ACCOUNTS

Page: 1 of 2  
Report ID: S100

Account	Receipts					Misc.	Misc.	Closing Balance	
	Opening Balance	Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)	Invest (+)	Earnings (+)		Charges (-)
-----									
121 ART CLUB	3234.31	0.00	0.00	0.00	0.00		0.00	0.00	3234.31
221 ART CLUB - SAVINGS	3311.34	0.00	0.00	0.00	0.00		0.00	0.00	3311.34
101 ATHLETICS	26093.88	5066.71	120.00	2000.00	0.00		0.00	0.00	23147.17
201 ATHLETICS - SAVINGS	4302.67	0.00	0.00	0.00	0.00		0.00	0.00	4302.67
112 BAND/CHORUS	2015.28	0.00	0.00	0.00	0.00		0.00	0.00	2015.28
212 BAND/CHORUS - SAVINGS	1021.80	0.00	0.00	0.00	0.00		0.00	0.00	1021.80
175 BUS. PROF. OF AMERICA	1661.63	0.00	0.00	0.00	0.00		0.00	0.00	1661.63
275 BUS. PROF. OF AMERICA SAVINGS	1027.87	0.00	0.00	0.00	0.00		0.00	0.00	1027.87
102 CHEERLEADER	1781.95	0.00	0.00	0.00	0.00		0.00	0.00	1781.95
202 CHEERLEADER - SAVINGS	3040.49	0.00	0.00	0.00	0.00		0.00	0.00	3040.49
147 CLASS OF 2022	1241.92	122.79	0.00	0.00	0.00		0.00	0.00	1119.13
148 CLASS OF 2023	2368.13	0.00	0.00	0.00	0.00		0.00	0.00	2368.13
248 CLASS OF 2023 SAVINGS	2020.54	0.00	0.00	0.00	0.00		0.00	0.00	2020.54
149 CLASS OF 2024	3214.90	0.00	0.00	0.00	0.00		0.00	0.00	3214.90
249 CLASS OF 2024 SAVINGS	1913.84	0.00	0.00	0.00	0.00		0.00	0.00	1913.84
150 CLASS OF 2025	1862.91	0.00	0.00	0.00	0.00		0.00	0.00	1862.91
250 CLASS OF 2025 SAVINGS	1003.92	0.00	0.00	0.00	0.00		0.00	0.00	1003.92
151 CLASS OF 2026	2173.70	0.00	0.00	0.00	0.00		0.00	0.00	2173.70
152 CLASS OF 2027	3440.22	0.00	0.00	0.00	0.00		0.00	0.00	3440.22
176 CLOSE-UP 2	6757.86	0.00	0.00	0.00	0.00		0.00	0.00	6757.86
276 CLOSE-UP 2 SAVINGS	2378.26	0.00	0.00	0.00	0.00		0.00	0.00	2378.26
110 F.C.C.L.A.	1711.33	0.00	224.35	0.00	0.00		0.00	0.00	1935.68
210 F.C.C.L.A. - SAVINGS	177.15	0.00	0.00	0.00	0.00		0.00	0.00	177.15
108 FOOTBALL	4503.54	0.00	0.00	0.00	0.00		0.00	0.00	4503.54
208 FOOTBALL - SAVINGS	2187.70	0.00	0.00	0.00	0.00		0.00	0.00	2187.70
122 LIBRARY	650.82	0.00	0.00	0.00	0.00		0.00	0.00	650.82
450 MARQUEE/FB BOOTH	20.43	0.00	0.00	0.00	0.00		0.00	0.00	20.43
113 NATIONAL HONOR SOCIETY	629.91	0.00	0.00	0.00	0.00		0.00	0.00	629.91
109 PEP BAND STATE BASKETBALL	216.94	0.00	0.00	0.00	0.00		0.00	0.00	216.94
209 PEP BAND STATE BASKETBALL SAVINGS	4024.86	0.00	0.00	0.00	0.00		0.00	0.00	4024.86
116 SPARTAN IMAGING / JMG	2209.38	0.00	150.00	0.00	0.00		0.00	0.00	2359.38
216 SPARTAN IMAGING / JMG - SAVINGS	254.60	0.00	0.00	0.00	0.00		0.00	0.00	254.60
117 SPARTAN YEARBOOK	1154.99	0.00	0.00	0.00	0.00		0.00	0.00	1154.99
217 SPARTAN YEARBOOK - SAVINGS	0.09	0.00	0.00	0.00	0.00		0.00	0.00	0.09
106 SPEECH & DRAMA	435.02	0.00	0.00	0.00	0.00		0.00	0.00	435.02
118 STUDENT COUNCIL	6429.42	0.00	0.00	0.00	0.00		0.00	0.00	6429.42
218 STUDENT COUNCIL - SAVINGS	136.14	0.00	0.00	0.00	0.00		0.00	0.00	136.14
318 STUDENT COUNCIL PEPSI KICK BACK	3949.40	0.00	2395.00	0.00	0.00		0.00	0.00	6344.40
232 TROPHY CABINET - SAVINGS CL '05 &	0.46	0.00	0.00	0.00	0.00		0.00	0.00	0.46
-----									
Total for Student Accounts	104559.60	5189.50	2889.35	2000.00					104259.45
-----									
Bank Account Totals	104559.60	5189.50	2889.35	2000.00	0.00		0.00	0.00	104259.45
-----									
							Bank Balance		104259.45
							Plus Outstanding Checks		7489.31
							Minus Outstanding Deposits		2000.00
									-----
							Balance		109748.76
									-----
							Minus Receipts in Transit		2889.35
									-----
							Statement Balance		106859.41

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SCOBEY PUBLIC SCHOOLS  
Modified Activity Detail Report for 06/08/22 to 06/30/22

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Report ID: S110AM

ATHLETICS

Account/Description	Vendor Name	Date	Transaction	Amount		Balance
				Credit	Debit	
101 ATHLETICS			Opening Balance for Account			26213.88
Cash Box deposit for 21-22	HANDRAN, JONNA	06/08/22	REC 21587	2000.00		
State track meals	BMO MASTERCARD	06/08/22	CHK 9618		751.27	
Subway meal for track	BMO MASTERCARD	06/08/22	CHK 9618		276.67	
State Golf fees/meals	BMO MASTERCARD	06/08/22	CHK 9618		582.35	
Hotel for state track	BMO MASTERCARD	06/08/22	CHK 9618		2394.40	
Eugene's Pizza for track	BMO MASTERCARD	06/08/22	CHK 9618		280.30	
Golf meet fees/meals	BMO MASTERCARD	06/08/22	CHK 9618		311.00	
Spirit Pole returned (damaged)	BMO MASTERCARD	06/08/22	CHK 9618	863.00		
Golf Meal - Mucho SI 2	BMO MASTERCARD	06/08/22	CHK 9618		153.73	
Hudl Football subscription	BMO MASTERCARD	06/08/22	CHK 9618		900.00	
Plates, napkins, etc for	BMO MASTERCARD	06/08/22	CHK 9618		279.99	
			Closing Balance for Account			23147.17
			Closing Balance for Account Group			27449.84

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SCOBEY PUBLIC SCHOOLS  
Modified Activity Detail Report for 06/08/22 to 06/30/22

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CLASS OF 2022

Account/Description	Vendor Name	Date	Transaction	Amount		Balance
				Credit	Debit	
147 CLASS OF 2022			Opening Balance for Account			1241.92
Doubleface satin ribbon	BMO MASTERCARD	06/08/22	CHK 9618		13.79	
Coffee Drinks	COFFEE SHOP	06/08/22	CHK 9619		109.00	
			Closing Balance for Account			1119.13
			Closing Balance for Account Group			1119.13

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SCOBEY PUBLIC SCHOOLS  
Modified Activity Detail Report for 06/08/22 to 06/30/22

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F.C.C.L.A.

Account/Description	Vendor Name	Date	Transaction	Amount		Balance
				Credit	Debit	
-----	-----	-----	-----	-----	-----	-----
110 F.C.C.L.A.			Opening Balance for Account			1711.33
Screen Free Prizes	WITTAK, CONNIE	06/14/22	REC 21588	224.35		
			Closing Balance for Account			1935.68
			Closing Balance for Account Group			2112.83

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SCOBEY PUBLIC SCHOOLS  
Modified Activity Detail Report for 06/08/22 to 06/30/22

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SPARTAN IMAGING

Account/Description	Vendor Name	Date	Transaction	Amount		Balance
				Credit	Debit	
-----	-----	-----	-----	-----	-----	-----
116 SPARTAN IMAGING / JMG			Opening Balance for Account			2209.38
Beef Sticks for Cleanup Day	WITTAK, CONNIE	06/14/22	REC 21588	150.00		
			Closing Balance for Account			2359.38
			Closing Balance for Account Group			2613.98



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SCOBEY PUBLIC SCHOOLS  
Modified Activity Detail Report for 06/08/22 to 06/30/22

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Report ID: S110AM

STUDENT COUNCIL

Account/Description	Vendor Name	Date	Transaction	Amount		Balance
				Credit	Debit	
318 STUDENT COUNCIL PEPSI KICK BACK			Opening Balance for Account			3949.40
21-22 Pepsi Kick Back	HANDRAN, JONNA	06/16/22	REC 21589	2395.00		
			Closing Balance for Account			6344.40
			Closing Balance for Account Group			12909.96

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-A**

**DATE PREPARED** – July 5, 2020

**SUMMARY:** Last fall we adopted the required policy changes and also some that dealt with school procedures. Since then we have had two more rounds of policy updates that need to be addressed. We planned on having a Policy Committee meeting but due to holidays and meetings, we weren't able to get one scheduled. Mr. Hardy reviewed all of the proposed updates and has made the following recommendations. This is a first reading.

**SUPERINTENDENT'S ADVICE:** I recommend the sample motion.

**Additional Information attached** - Yes

**Fund** – N/A

**Estimated Cost** – N/A

**SAMPLE MOTION:** I move to approve the first reading of the attached Board Policies as presented.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-B**

**DATE PREPARED** – July 5, 2020

**SUMMARY:** Spartan Standards have been updated and the summary of changes are attached. These only require one reading.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional Information attached** - Yes

**Fund** – N/A

**Estimated Cost** – N/A

**SAMPLE MOTION:** I move to approve the Spartan Standards for the 2022-2023 school year as presented.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

# Spartan Standards Updated Policies

## **Absence Policy**

### **LOSS OF CREDIT**

~~Credit for a class or classes in which absences are excessive can be denied and result in an “F” for the class(es). To receive credit for a class, the student must have 10 or fewer absences and fulfill the academic expectations set forth by the instructor of that class.~~

~~Absences due to: school sponsored activities, activities approved by the Board of Trustees, absences for personalized learning/post graduate learning not available locally, absences for out of school suspension and/or buses not running because of weather conditions (for rural students only) will not be counted among the 10 allowed.~~

~~Appeals for an exception to the loss of credit in classes in which a student’s absence exceeds the 10 absences per semester limit will be considered on an individual basis and determination will be made based on extenuating circumstances. The first level of the appeal process is the principal. The District reserves the right to allow students to make up attendance over that ten days via providing documentation of volunteer hours as well as additional class projects.~~

### **Administrative Procedures and Notification**

1. Parents will be notified, in writing, by the office when absences are excessive.

A. Notification will occur upon seven (7) absences in any class during a semester.

B. Parents will be provided a final notification upon ten (10) absences in any class during a semester.

2. A parent conference will be requested by the school, when it appears that a student is in jeopardy of exceeding the absence limit of ten (10) in a semester. The Principal will set up a meeting with parent(s) when ten (10) absences in any class during a semester are met.

3. Excessive absenteeism cases may also be referred to the Attendance Committee (includes administration, teachers of the classes where the 10 absences have been met, school counselor and law enforcement.)

4. Upon the eleventh (11) absence in a single semester the student’s grade will be changed in any class that has a passing grade to a grade of “P” indicating “PASSING”. A grade of “P” will register as 1.0 for each class in terms of calculating GPA.

A. Parents may appeal the issuing of a grade of “P” to the Scobey Schools Board of Trustees. The Board of Trustees will review the situation and issue a ruling to either change the grade back to its original state or to leave the grade as a “P”.

5. Absences due to: school sponsored activities, activities approved by the Board of Trustees, absences for personalized learning/post graduate learning not available locally, absences for out of school suspension and/or buses not running because of weather conditions (for rural students only) will not be counted among the 10 allowed.

### **Elementary Excessive Absences**

Once the teacher observes that the student's absences are having an adverse effect on the student's progress, he/she will make parental contact to express concern and to explain the problem. If this parental contact does not rectify the problem, the administration will make parental contact to establish a meeting with the parent(s) and teacher to discuss the seriousness of the problem. If this meeting does not rectify the problem, then the administration will have no alternative but to contact the proper authorities including the Department of Family Services.

**Excessive absenteeism may be a significant factor in the decision of retention of a student.**

Under normal circumstances, missing more than ten (10) days in a semester is considered excessive. *Excessive absenteeism cases may also be referred to the Attendance Committee (includes administration, school counselor, classroom teacher, and the Daniels County Sheriff's Office.)*

### **High School Discipline Chart Addition**

#### **LEVEL 3 OFFENSES:**

- Verbal Abuse
- Inappropriate Behavior
- Minor Physical Assault
- Major Profanity
- Minor Weapon
- Failure to report weapon in school building or on school grounds
- Failure to report drugs, alcohol or tobacco in school building or on school grounds
- Threat (direct or implied)
- Physical fighting
- Endangerment to Person or Property
- Destruction of Property (financial restitution also required)
- Misdemeanor Theft (up to \$500; financial restitution also required)
- Use/Possession/Association of Drugs, Alcohol, or Tobacco
- Sexual/Racial/Religious Harassment
- Encouraging, Inciting, Aiding, or Abetting Violence
- Additional Computer Misuses
- Major Vandalism
- Operating a cell phone or other electronic device with video capabilities in an inappropriate way

~~Cheating/Plagiarism (see academic honesty clause page 7)~~

## Elementary Student Conduct

### ~~MINOR BEHAVIORS~~

~~Minor Behaviors include but not limited to: refusal to follow instruction, not on task, missing classwork, disrespect, defiance, disruption, unsafe behavior, inappropriate language, physical contact, property misuse, or not following posted expectations.~~

~~Intervention for Minor Behaviors include but not limited to: reminder, proximity/nonverbal cues, redirect, teacher/student conference, take a walk, lunch study hall assignment, major referral.~~

### ~~MAJOR BEHAVIORS~~

~~Major Behaviors include but not limited to: three Minors, abusive language, fighting/physical aggression, overt disrespect/defiance, harassment/tease/taunt, throwing snow/rocks, vandalism, inappropriate physical contact.~~

~~Consequences include but not limited to: in-room, after school detention, teacher/student conference, administrator contacted, parent contacted, conference with parent.~~

~~All Major Behaviors require administrator notification and parent contact. Referral to administration is required for after school detention.~~

This list of offenses is representative, and may not be all-inclusive. Teacher or administrator will decide which category a particular offense may fall into:

#### Level 1 Offenses

- Not on Task
- Missing Homework
- Property Misuse
- Not following posted expectations
- Disruption

#### Level 2 Offenses

- Refusal to follow instructions
- Disrespect
- Defiance
- Unsafe Behavior
- Physical Contact

- Inappropriate Behavior in the Bathroom
- Electronic Device Misuse

### Level 3 Offenses

- 3 Minors
- Abusive/Inappropriate Language or Gestures
- Overt Disrespect/Defiance
- Throwing Rocks/Snow
- Fighting/Physical Aggression
- Harassment/Tease/Taunt
- Throwing Furniture
- Inappropriate physical contact
- Vandalism

### Level 4 Offenses

- Threat
- Tobacco/Drug Use/Possession
- Weapon Use/Possession
- Pulling Fire Alarm falsely

### Elementary Consequence Chart

Offense	Step 1	Step 2	Step 3	Step 4
Level 1 Minor	Reminder, Redirect, Take a walk, Reteach Expectation	Reminder, Parent Contact, Apology	Phone Call Home, Loss of Privilege, Apology, Teacher/Student Conference, Major	Phone Call Home, Loss of Privilege, Conference with Administrator
Level 2 Minor	Warning, Apology, Take a walk, Parent Contact , Loss of Privilege	Apology, Phone Call Home, Loss of Privilege, Counselor Referral	Apology, Teacher/Student Conference, Administrator Contacted, Major	Apology, Loss of Privilege, Teacher /Student Conference, Administrator Contacted, Major,
Level 3 Major	Phone Call Home, In Room Detention, Teacher/Student	Phone Call Home, In Room Detention,	Phone Call Home, After School Detention,	Parent Conference, In-School

	Conference Administrator Contacted, ISS	Administrator/ Student Conference, Check In- Check Out Plan, ISS	Administrator Contacted, Behavior Plan, ISS	Suspension or Out of School Suspension
Level 4 Major	Phone call home Parent Conference, Suspension (ISS or OSS), Law Enforcement Contacted			

## **DEFICIENCY LIST**

A deficiency list will be compiled each Tuesday identifying those students who are receiving a failing grade in a class or classes or who are in danger of receiving a failing grade in a class or classes. **This report will be based off of a student's quarter grade.**

~~In an effort to improve student achievement, Seobey High School will participate in a program called the Power of ICU. ICU students will complete their assignments until they have achieved a 70% on all assignments and tests. All students who have missing assignments or assessments that are turned in, but of poor quality, will have their names put on the ICU list. Students will be given one opportunity a week to retake an assignment. Parents and the student will be updated frequently via text/email throughout the week when their child is placed on the ICU list. This notification will inform them of the specific assignment(s) their child needs to complete with at least a 70% in order to be removed from the list. Students will be given the option to attend ICU sessions before or after school with specific teachers of the class assignments until assignments have been completed at a proficiency level of 70%. **After a week of missing an assignment, the student will be required to stay after school to finish and turn in the assignment.** If the student re-does an assignment, the average score between the grades of that assignment, will be given.~~



## **Pep Band Expectations**

Junior high and high school students enrolled in band during the school day are expected to participate in Pep Band performances throughout the school year. If a student is not able to attend, he or she needs to communicate the reasoning with the band director before the performance. Students who do not attend at least 80% of the pep band performances at home games will not be allowed to travel to tournaments with the pep band.

## **BULLETIN/PLEDGE**

The daily bulletin will be read by the first period teacher over the intercom. It will contain announcements pertaining to school events and student activities. The bulletin will also be posted on the bulletin board outside the office. For an announcement to be placed in the bulletin, it must be signed by a class or club sponsor and must be in the office before 3:00 p.m. on the day preceding its scheduled appearance.

The pledge of allegiance will be recited at the beginning of each day in grades K-12. ~~The pledge of allegiance will be recited at the beginning of each week in grades 7-12.~~

Students or teachers will be excused from participation in the recitation of the pledge of allegiance if the student's or teacher's convictions preclude participation. A student's or teacher's refusal to participate in the recitation of the pledge of allegiance will not be held against the individual. (A teacher who exercises the right not to participate in the pledge recitation is still required to teach subjects related to the flag if the subject is prescribed by the trustees in the curriculum.)

## **SENIOR PRIVILEGES**

The following privilege will begin the second week of school.

- Any student scoring a ~~22~~ 24 or higher on the ACT test will be given open study hall. This privilege will be rescinded if their grades fall below a 3.0 grade point average at any time or they are in non-compliance in terms of attendance.
- Seniors earning Honor study hall privileges must maintain grades and attendance as stated on page 14 of the Standards.

The following privileges will begin at midterm of the final grading period.

### **Open Study Halls**

- Students will report to study hall and stay until roll is taken unless 1) the study hall is right after lunch or 2) the study hall is the second of two consecutive study halls.
- Upon being released, the student MUST sign out at the office and leave the building as quickly as possible.
- Students may NOT drive during this release time unless the study hall is at the beginning or end of the day and the student is coming from or going home. Students seen

driving around town during school hours will lose their senior privileges for the remainder of the year and also may be in jeopardy of not attending graduation ceremonies.

- Students who are failing in ANY class will not have this privilege.
- Students in independent study or work release programs will not have this privilege during those periods.
- Students with more than ten absences in any period during a semester (other than absences for school sponsored activities) will not have this privilege.
- Seniors will be released from class at the regular lunch break time. (No early release for lunch)
- Any violation of the student's responsibilities which are an understood part of these privileges will result in the IMMEDIATE revocation of the privileges for that student for the rest of the year.
- The student will be held accountable for his/her actions while away from the school during this release time.
- Senior students who have continued to be discipline problems throughout the year may not receive Senior privileges.
- Students with more than six tardies during the semester may not have this privilege
- Students with ANY Unexcused Absences during the semester may not have this privilege.

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-C**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** MTSBA is again completing their annual meeting voting via online form.

The Annual Meeting is typically where the membership votes on the items that require a vote of the membership. Although we had great participation in this year's Annual Meeting, we did not meet the quorum requirements to conduct business of the Association.

The MTSBA Bylaws provides an alternative process for conducting voting on Association issues (other than at membership meetings) as follows:

*SECTION 7. VOTING BETWEEN MEETINGS OF MEMBERS. Voting at times other than at annual or special meetings shall be on ballots distributed by the Executive Director as authorized by the Board of Directors. Such ballots shall contain a full explanation of the question presented, shall indicate the number of votes to be cast by the member school district, shall instruct the manner in which the ballot is to be marked and shall be mailed to the chairperson of each member school board by the Executive Director at least thirty (30) days in advance of the deadline for returning the marked ballots. All ballots cast must be signed by the chairperson of the member school board and shall be tallied by the Executive Director. The results of the balloting shall be provided to the membership via mail and/or electronic means.*

The Board needs to vote on the attached items and submit them electronically by July 22, 2022

**SUPERINTENDENT'S ADVICE:** I recommend the sample motion.

**Additional Information attached** - yes

**Fund** –

**Estimated Cost** –

**SAMPLE MOTION:** I move to approve the MTSBA ballot items as discussed.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

# 2022 MTSBA Membership Electronic Vote

## Introduction

Dear MTSBA Member:

Although we had great participation at our Annual Meeting held in person and virtually on Thursday, June 9, 2022, we did not meet the quorum requirements necessary to conduct MTSBA business. Therefore, we are conducting the necessary business of the Association at this time via electronic means pursuant to the MTSBA Bylaws.

Please cast the vote on behalf of your Board of Trustees on the following items:

1. K-12 Vision Project Strategic Plan as presented
2. MTSBA Principles & Guidelines as presented
3. Foundational Elements of MTSBA's Organizational DNA as presented
4. Technical Amendment to the MTSBA Board of Director's Gap Analysis Resolution as presented
5. MTSBA Board of Director's Gap Analysis as amended or in its original state
6. University Reimbursement Fund Resolution as presented
7. Synchronous Distance Learning Resolution as presented
8. Innovative Educational Tax Credit Amendment Resolution as presented
9. Nomination of Tom Billteen as MTSBA President-Elect
10. Nomination of Sue Corrigan as MTSBA Vice-President
11. MTSBA Bylaws

As always, thank you for your time.

Lance L. Melton

MTSBA Executive Director

## Question Title

**\* 1. Please provide the NAME of your School District. Note: Do not provide provide a School District No.**

NAME of your District

## Question Title

**\* 2. Please provide the NAME of the individual who is submitting this electronic vote on behalf of the Board of Trustees.**

Name

## Question Title

**\* 3. Please indicate whether your School District supports or opposes the K-12 Vision Project Strategic Plan as presented.**

☐

Our School District **approves** the K-12 Vision Project Strategic Plan as presented.

☐

Our School District **opposes** the K-12 Vision Project Strategic Plan as presented.

☐

Our School District **abstains** from voting on this issue.

## Question Title

**\* 4. Please indicate whether your School District supports or opposes the MTSBA Principles & Guidelines as presented (and unanimously reaffirmed by the Delegate Assembly).**

☐

Our School District **approves** the MTSBA Principles & Guidelines as presented.

☐

Our School District **opposes** the MTSBA Principles & Guidelines as presented.

☐

Our School District **abstains** from voting on this issue.

## Question Title

**\* 5. Please indicate whether your School District supports or opposes the Foundational Elements of MTSBA's Organizational DNA as presented (and unanimously reaffirmed by the Delegate Assembly).**

☐

Our School District **approves** the Foundational Elements of MTSBA's Organizational DNA as presented.

☐

Our School District **opposes** the Foundational Elements of MTSBA's Organizational DNA as presented

☐

Our School District **abstains** from voting on this issue.

## Question Title

**\* 6. Please indicate whether your School District supports or opposes the Technical Amendment to the MTSBA Board Director's Gap Analysis Resolution. NOTE: This comes as a Seconded Motion of the MTSBA Board of Directors.**

- ☐ Our School District **approves** the Technical Amendment to the MTSBA Board of Director's Gap Analysis Resolution as presented.
- ☐ Our School District **opposes** the Technical Amendment to the MTSBA Board of Director's Gap Analysis Resolution as presented.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 7. Please indicate whether your School District supports or opposes the MTSBA Board of Director's Gap Analysis Resolution as Amended or in its original form. NOTE: The original Resolution was approved unanimously by the Delegate Assembly. The Technical Amendment was inadvertently omitted from Delegate Assembly and comes as a Seconded Motion from the MTSBA Board of Directors as noted in Q6.**

- ☐ Our School District **approves** the MTSBA Board of Directors' Gap Analysis Resolution **with the Technical Amendment.**
- ☐ Our School District **approves** the MTSBA Board of Directors' Gap Analysis Resolution **without the Technical Amendment.**
- ☐ Our School District **approves** the MTSBA Board of Director's Gap Resolution irrespective of whether it is amended or not.
- ☐ Our School District **opposes** the MTSBA Board of Director's Gap Analysis Resolution with or without the Technical Amendment.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 8. Please indicate whether your School District supports or opposes the University Reimbursement Fund Resolution as presented (and approved by a vote of 69% to 31% by the Delegate Assembly).**

- ☐ Our School District **approves** the University Reimbursement Fund Resolution as presented
- ☐ Our School District **opposes** the University Reimbursement Fund Resolution as presented
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 9. Please indicate whether your School District supports or opposes the Synchronous Distance Learning Resolution as presented (and approved by a vote of 86% to 14% by the Delegate Assembly)..**

- ☐ Our School District **approves** the Synchronous Distance Learning Resolution as presented.
- ☐ Our School District **opposes** the Synchronous Distance Learning Resolution as presented.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 10. Please indicate whether your School District supports or opposes the Innovative Educational Tax Credit Amendment Resolution as presented (and approved by a vote of 70% to 30% by the Delegate Assembly).**

- ☐ Our School District **approves** the Innovative Educational Tax Credit Amendment Resolution as presented.
- ☐ Our School District **opposes** the Innovative Educational Tax Credit Amendment Resolution as presented.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 11. Please indicate whether your School District supports or opposes the nomination of Tom Billteen as MTSBA President-Elect (and unanimously nominated by the MTSBA Board of Directors).**

- ☐ Our School District **approves** Tom Billteen as MTSBA President-Elect.
- ☐ Our School District **opposes** Tom Billteen as MTSBA President-Elect.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 12. Please indicate whether your School District supports or opposes the nomination of Sue Corrigan as MTSBA Vice-President (and unanimously nominated by the MTSBA Board of Directors).**

- ☐ Our School District **approves** Sue Corrigan as MTSBA Vice-President.
- ☐ Our School District **opposes** Sue Corrigan as MTSBA Vice-President.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 13. Please indicate whether your School District supports or opposes the amendments to the MTSBA Bylaws as presented (and comes as Seconded Motion of the MTSBA Board of Directors).**

- ☐ Our School District **approves** the amendments to the MTSBA Bylaws as presented.
- ☐ Our School District **opposes** the amendments to the MTSBA Bylaws as presented.
- ☐ Our School District **abstains** from voting on this issue.

**Question Title**

**\* 14. Signature of Board Chair. By inserting the name of your Board Chair here, this confirms and has the legal impact of your Board Chair's legal signature.**

Name

Done

**SCOBEY PUBLIC SCHOOL  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-D**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** The County Transportation committee must meet prior to July 22, 2022 to approve bus routes for the coming year. Bus routes for 2022-2023 need to be approved by the board prior to that meeting.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional Information attached** - Yes

**Fund** -

**Estimated Cost** - N/A

**SAMPLE MOTION:** I move approve the 2022-2023 bus routes as presented.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC SCHOOL  
2022-2023 BUS ROUTE**

Go 39 miles turn around at Cole's. Then go 7.75 miles turn around at Turner's. Then go 11.3 miles to Arlian's. Then go 6.5 miles to Winge-Petersen's. Then go 8.5 miles turn around at Hederman's. Then go 3 miles turn around at Lundquist's. Go 7.2 miles turn around at Summers. Then go 4 miles to Flaxville and pickup Lambert, Oswald, Ruddy, and Fugere's. Then go 2.2 miles turn around at Curtis Cromwell's. Then go 5.58 miles and turn around at Leininger's. Then go 8.5 miles turn around at Holum's. Then go .6 miles to Scobey.

**ROUTE #1**  
**Cell Phone: 783-8016**

**SOUTHEAST ROUTE**

**TAMMY NELSON**  
**(406-487-5359)**

**MORNING: OUT & RETURN**  
**AFTERNOON: OUT & RETURN (Reverse of the morning)**

**ROUND TRIP 104.13 MILES**  
**DAILY MILEAGE: 208.26 MILES**

PICKUP	STUDENTS	GRADE	PHONE
*Times Vary*		8	
		10	
		3	
		6 4	
		11	
		12 6	
		12	
		3	
		8	
		6 4	
		12	
		7 6	
		9 7 5	
		8 4	
		7 5	
		5	

\* Times Vary due to distance between stops and whether or not students ride on any given day.



**SCOBIEY PUBLIC SCHOOL  
2022-2023 BUS ROUTE**

Go 8 miles north, then go 1.5 miles east, then go 1 mile north, then go 2.5 miles east, then 2 miles south turn around at Oie's. Then go 11.5 miles east to Whitetail stops. Then go 2.3 miles south, then go 1.8 miles east to Southlands. Turn around a go 1.8 miles west. Then go 9.7 miles turn around at Casey Cromwell's. then go 4.9 miles to Cahill's. Then go 1.5 miles to Tade's. Then go 3.5 miles to Williams, Then go 5.5 miles to Moreno's. Then go 6.6 miles to Dahl's. Then go 4.1 miles to Rouse's. Then go .5 miles to school.

**ROUTE #2    BUS #2**  
**Bus Phone: 783-7326**

**SEAN CROMWELL**  
**(487-5585 home/487-5083 Shop)**

**MORNING:    OUT & RETURN**

**AFTERNOON: OUT & RETURN (Reverse of morning route)**

**ROUND TRIP:            68.70 MILES**  
**DAILY MILEAGE:        137.4 MILES**

PICKUP	STUDENTS	GRADE	PHONE
*Times Vary*		7	
		12	
		6	
		9	
		11 2	
		11 7	
		2	
		11 11	
		11 9 6	
		5 2	
		12 6	

\* Times Vary due to distance between stops and whether or not students ride on any given day.

**SCOBAY PUBLIC SCHOOL**  
**2022-2023**

Go 25.1 miles on Hwy 13 to Stentoft's. Then turn around and go 15.3 miles to Rush's. Then go 3.7 miles to Handran's. Then go 2.8 miles to Poitra's. From there go 12.8 miles to Bekker's. Then go 2.8 miles to Johnson's. Then go 6.5 miles to Mahler's. From there go 3.2 miles to the school.

**ROUTE #3    BUS #3**

## SOUTHWEST ROUTE

**DOROTHY HOLUM**

**Bus Phone: 783-7393**

**(783-5266)**

## MORNING: OUT & RETURN

### AFTERNOON: OUT & RETURN (Reverse of Morning Route)

**ROUND TRIP: 72.2 MILES**  
**DAILY MILEAGE: 144.4 MILES**

PICKUP	STUDENTS	GRADE	PHONE
*Times Vary*		1	
		6 4	
		8 11	
		11 10 10	
		7 5 1	
		7 5 4	
		5	

\* Times Vary due to distance between stops and whether or not students ride on any given day

**SCOBEEY PUBLIC SCHOOL  
2022-2023 BUS ROUTE**

Go west 9 miles then turn south at Four Buttes and go 7.75 miles turn around at Green's. Then go 25 miles to Berreth's. Then turn around and go 16 miles to Halverson's. Then go 17.1 miles to Chabot's farm. Then go 2 miles to Danelson's. Then go 3.4 to miles to Delagraves. Then go 2.8 miles turn around at Tande's. Then go 5 miles to Trower's, Wolfe's, and Tade's. Then go 1 mile to the school.

**ROUTE #4                      BUS #4                      NORTHWEST ROUTE**  
**Bus Phone: 783-7890**

**DANA FJELD**  
**(783-5582/487-2733)**

**MORNING: OUT & RETURN**

**AFTERNOON: OUT & RETURN (Reverse of the morning)**

**ROUND TRIP:  
DAILY :**

**89.05 MILES  
178.1 MILES**

<b>PICKUP</b>	<b>STUDENTS</b>	<b>GRADE</b>	<b>PHONE</b>
*Times Vary*		12 10	
		6 3	
		10 8 6	
		2	
		12	
		12 9 7	
		10 6	
		11 9 5 3	
		2	
		10 7 6 4	

\* Times Vary due to distance between stops and whether or not students ride on any given day

**SCOBEEY PUBLIC SCHOOL  
2022-2023 BUS ROUTE**

Go west 24.2 then go .1 mile north turn around at Nelson's. Then go .1 miles south, then go 1.3 miles east then go 2.1 miles north to King's. Then go south 2.1 miles south, then go 3 miles east, then go 4.1 miles north. Then go 3 miles west turn around at Fouhy's then go 2.5 miles east then go .6 miles south turn around at Fischer's. Then go .6 miles north then .5 miles east then go 14.1 miles south to Duane Anderson's. Then go 10.5 miles to Ryan Fladager's. Then go 1.5 miles to Peerless and pick up Peerless kids. Then go 1 mile east, 1 mile north to pick up Hanson's. Then go 1 mile south, then go 1 mile east, then go 2 miles north, then go east 10.3 miles to Hughes. Then go 12.5 miles to Hall's. Then go 19.7 miles to Scobey.

**ROUTE #5**

**BUS #5**

**PEERLESS SOUTH**

**Eva Erstad**

**Bus Phone: 406-783-7333**

**(406-783-7333)**

**MORNING: OUT & RETURN**

**AFTERNOON: OUT & RETURN (Reverse of morning route)**

**ROUND TRIP:**

**118.8 MILES**

**DAILY MILEAGE:**

**237.6 MILES**

PICKUP	STUDENTS	GRADE	PHONE
*Times Vary*		3 2	
		11 10 5	
		11	
		3	
		11	
		1	
		6 5	
		6 4	
		4 3	
		5 3	
		6 2	
		7	

\* Times Vary due to distance between stops and whether or not students ride on any given day.

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-E**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** The board needs to approve Attendance Agreements for students that have come in from the other districts for the 2022-2023 school year.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional Information attached** - no

**Fund** – N/A

**Estimated Cost** – 0-

**SAMPLE MOTION:** I move to approve the Student Attendance Agreements for the school year 2022-2023 for the following Students.

To Scobey from Poplar School District: Students 1-5

To Scobey from Wolf Point School District: Student 6

To Scobey from Frontier School District: Students 7

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-F**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** Scobey Assembly of God would like the use of one of our buses for their trip to Hungry Horse Dam. This is an annual event.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional Information attached** - no

**Fund** – N/A

**Estimated Cost** – N/A

**SAMPLE MOTION:** I move to allow the Scobey Assembly of God use of a bus, providing their own drivers, fuel, repairs, maintenance and the necessary insurance coverage.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-G**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** Betsy Kilgore and Jamie Green would like to have the first cross country practice take place on August 11, 2022 at 12:01 a.m.. This is against the Curfew Training rules in the Spartan Standards and they are asking for a waiver for the practice. Page 34 of the Spartan Standards read:

**CURFEW**

Curfew hours apply only to competitive activities during respective seasons

**SUNDAY THROUGH THURSDAY** - Everyone is to be home at ten o'clock p.m. The only exception will be when there is a school- related activity that lasts longer. On nights when school-related activities are taking place, everyone is required to be home one-half hour after completion of whatever activity is taking place.

**FRIDAY AND SATURDAY** - Curfew for participants is midnight unless there is an activity scheduled for the participant the next day. In the event of this, curfew is eleven o'clock.

**CHRISTMAS BREAK** - Weekend hours will apply on all days.

**SUPERINTENDENT'S ADVICE:** I recommend the sample motion.

**Additional Information attached -**

**Fund -**

**Estimated Cost**

**SAMPLE MOTION:** I move waive Spartan Standards Curfew rules for the August 11, 2022 cross country practice

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC CHOOOLS**  
**K-12 DISTRICT #1**  
**BOARD AGENDA FACT SHEET**  
**MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-H**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** The cross country team has grown over the last two years and they don't have enough uniforms for everyone. The last set of 12 was donated to the cross country team, but there are 18 signed up so far. They are included on the rotation with track and would use the same uniforms, however, they would like to get ones specific for cross country. Also, boys and girls had different color uniforms for track this last year. They would use the track ones for the Jr. High team. The track ones were purchased in 2019-2020 school year and more were purchased in May of 2021. This may be something that needs its own rotation going forward as the track uniforms can get expensive if they need to get warm ups at the same time.

**SUPERINTENDENT'S ADVICE:** I recommend the sample motion.

**Additional information attached** - Yes

**Fund-** Athletics

**Estimated cost** - \$1,000.00 est.

**SAMPLE MOTION:** I move to purchase cross country uniforms for the 2022 season.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						



**SCOBEY PUBLIC CHOOOL  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-I**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** Many of our first chromebooks that were purchased are now at or past End of Life. They no longer will be supported by Google and no updates can be completed. We are also going away from one-on-one devices for the students and will have chromebooks available in carts in the classrooms. We received the following quotes from CDW-G for 60 chromebooks and 4 carts to start the school year.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional information attached** - Yes

**Fund-** 228

**Estimated cost** - \$29,431.56

**SAMPLE MOTION:** I move to purchase the Chromebooks and carts as quoted by CDW-G for approximately \$29,431.56.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

# QUOTE CONFIRMATION



DEAR COLLEEN DRURY,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.  
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MRCZ742	3/16/2022	CHROMEBOOK	1777177	\$18,755.40

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP Chromebook x360 11 G3 - Education Edition - 11.6" - Celeron N4020</a> Mfg. Part#: 1A767UT#ABA Contract: Sourcewell# 081419 Tech Catalog- (Chromebook ONLY) (081419-CDW)	60	5927219	\$280.59	\$16,835.40
<a href="#">Google Chrome Education Upgrade</a> Mfg. Part#: CROS-SW-DIS-EDU-NEW Electronic distribution - NO MEDIA Contract: Sourcewell# 081419 Tech Catalog- (Chromebook ONLY) (081419-CDW)	60	5988499	\$32.00	\$1,920.00

PURCHASER BILLING INFO	SUBTOTAL	\$18,755.40
<b>Billing Address:</b> SCOBEE SCHOOL DISTRICT ACCTS PAYABLE PO BOX 10 SCOBEE, MT 59263-0010 <b>Phone:</b> (406) 487-2202 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$18,755.40
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> SCOBEE SCHOOL DISTRICT DAVE SELVIG 205 SECOND AVE E SCOBEE, MT 59263 <b>Shipping Method:</b> CEVA Deferred, 3-5 Days		

## Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Cameron Welyki

(877) 259-3155

cameron.welyki@cdwg.com

## LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$18,755.40	\$513.71/Month	\$18,755.40	\$590.42/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

# QUOTE CONFIRMATION



DEAR COLLEEN DRURY,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below.  
[Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MRPN747	3/29/2022	BRENTFORD CART OPT 1	1777177	\$10,676.16

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Bretford Cube TVC32 - cart - for 32 tablets notebooks (pre-wired)</a> Mfg. Part#: TVC32USBC-CK UNSPSC: 56101535 Contract: Sourcewell 081419-CDW Tech Catalog (081419#CDW)	4	5561705	\$2,669.04	\$10,676.16

PURCHASER BILLING INFO	SUBTOTAL	\$10,676.16
<b>Billing Address:</b> SCOBEE SCHOOL DISTRICT ACCTS PAYABLE PO BOX 10 SCOBEE, MT 59263-0010 <b>Phone:</b> (406) 487-2202 <b>Payment Terms:</b> NET 30 Days-Govt/Ed	SHIPPING	\$0.00
	SALES TAX	\$0.00
	GRAND TOTAL	\$10,676.16
DELIVER TO	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	
<b>Shipping Address:</b> SCOBEE SCHOOL DISTRICT DAVE SELVIG 205 SECOND AVE E SCOBEE, MT 59263 <b>Shipping Method:</b> DROP SHIP-GROUND		

## Need Assistance? CDW•G LLC SALES CONTACT INFORMATION



Cameron Welyki

(877) 259-3155

cameron.welyki@cdwg.com

## LEASE OPTIONS

FMV TOTAL	FMV LEASE OPTION	BO TOTAL	BO LEASE OPTION
\$10,676.16	\$299.89/Month	\$10,676.16	\$342.60/Month

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

- Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.
- Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.
- Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

**SCOBEY PUBLIC CHOOOL  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-I**

**DATE PREPARED** – July 7, 2022

**SUMMARY:** We received quotes from AAA lass and Fargo Glass and Paint for the 4 sets of replacement doors. This will not include the buzz-in system.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional information attached -** Yes

**Fund-** 261

**Estimated cost -**

**SAMPLE MOTION:** I move to purchase doors from \_\_\_\_\_ as quoted.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-K1**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** Coaches for Fall sports need to be hired. First day of practice for High School Football, Volleyball and Cross Country is August 12, 2022; Junior High cross country and volleyball will also start on that date.

**SUPERINTENDENT’S ADVICE:** I recommend the sample motion.

**Additional Information attached** - Yes

**Fund** -

**Estimated Cost** - N/A

**SAMPLE MOTION:** I move to approve the following coaches for the 2021 fall sports:

Football (Assistants)

Larry Henderson

Mike Euken

Nicoli Lund

Jr. High Football

Michael McDermot

Cross Country

Betsy Kilgore

Jamie Green

Volleyball (Assistant)

Shalice Maldonado

Jr. High Volleyball

Dawn King

Rachel Thievin

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						

**SCOBEY PUBLIC SCHOOLS  
K-12 DISTRICT #1  
BOARD AGENDA FACT SHEET  
MEETING DATE: July 11, 2022**

**Agenda Number & Title VIII-K2**

**DATE PREPARED** – July 5, 2022

**SUMMARY:** Last year, Mr. Hardy and Colleen Drury did the technology for the school. They split the stipend 25/75 as Mr. Hardy did the coordinating and Colleen did the hands-on part. This year we hired Schoolhouse IT to do our Technology. They were here the last week of June and installed the new server, updated/put back together the labs and set up printers for the upcoming year. They will be in the building one time/month this coming year. However they still want someone in-house to do some of the day to day things. Colleen Drury would like to do this as she knows the systems and all the information. The cost for Schoolhouse IT is going to be \$24,000.00/year, not counting any upgrades or purchases they may need to do.

The stipend for the Tech Coordinator has been \$10,000.00.

**SUPERINTENDENT'S ADVICE:** I recommend the sample motion.

**Additional information attached –**

**Fund- 228**

**Estimated Cost –**

**SAMPLE MOTION:** I move to hire Colleen Drury as in-house Technology Coordinator for the 2022-2023 school year.

	Motion	Second	Aye	Nay	Abstain	Other
Cole						
Tande						
Handran						
Stentoft						
Wilson						