

SCOBEEY SCHOOL DISTRICT #1



School Board Meeting
October 9, 2023
7:00 p.m.
Music Room



Welcome to the Scobey K-12 Public Schools Board of Trustees meeting

If this is your first meeting

If this is your first time attending a meeting, let us extend our special welcome! These meetings are designed to give everyone the opportunity to participate in seeing how the Scobey K-12 trustees facilitate school business.

The board would like to notify everyone present that this meeting may be audio &/or video recorded &/or broadcast by members of the public

What is the purpose of these meetings?

The meetings of the Scobey K-12 Public Schools Board of Trustees are always open to the public. These meetings are held to officially conduct the business of the school district, as governed by Montana law. Trustees are responsible for key decisions, some of which include hiring of employees, reviewing negotiated agreements, approving new curriculum or changes to existing curricula, facility usage requests, and paying of monthly expenses.

How can I address the trustees?

Members of the community are given the opportunity to make brief comments at two specific times during the meetings.

- * At the beginning of the meeting on matters that are ***not*** included in the agenda. At this time, the Board cannot deliberate, debate or take any action on any matter presented during this Public Comment.

- * During the meeting on action items, there will be a time that you may speak after being recognized by the Board Chairman.

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

Again – thank you for participating in this democratic process – we appreciate your presence and are glad you are here.

~ The Scobey K-12 Public Schools Trustees ~

SCOBEEY SCHOOL DISTRICT #1
REGULAR BOARD MEETING
OCTOBER 9, 2023 ~ 7:00 pm
MUSIC ROOM
AGENDA

I. CALL TO ORDER

Modify/Approve Agenda

II. PUBLIC COMMENT ON NON-AGENDA ITEMS

III. MINUTES

Consider Approval of Minutes: September 11, 2023 Regular

IV. INFORMATIONAL ITEMS

V. STAFF & COMMITTEE REPORTS

- A. Principal's Report
- B. Superintendent's Report

VI. FINANCIAL

- A. Claims – September 9, 2023 – October 6, 2023
- B. Activity Accounts

VII. ACTION ITEMS

The following items are presented for Consideration and Possible Action:

- A. Set date for Graduation 2024
- B. Yearbook contract for the 2023-2024 school year
- C. Lions club 50/50 at home basketball games 2023 - 2024
- D. Cheerleading Co-op 2023-2024
- E. WEX Fleet credit card program
- E. The following Personnel Recommendations
 - 1. FFA Volunteers, Chaperones and Project advisors for the 2023-2024 school year
 - 2. Substitute employees for the 2023-2024 school year
 - 3. Assistant coaches for High School Boys and Girls basketball 2023-2024 seasons
 - 3. JH Girls and JH Boys basketball coaches 2023-2024 seasons
 - 4. Elementary Volleyball coach for the 2023 school year

VIII. BOARD OF TRUSTEES

Requests, Calendar, Concerns, Reports, Future Agenda Items, Open Meeting Topics for Next Meeting

IX. ADJOURN

**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 November 13, 2023

**ORGANIZATION OF BOARD OF TRUSTEES
SCOBEEY SCHOOL DISTRICT NO. 1
MAY 9, 2023**

BOARD CHAIR: Jesse Cole

VICE-CHAIR: Tim Tande

CLERK/BUSINESS MANAGER: Colleen Drury

SUPERINTENDENT: Greg Hardy

NEGOTIATIONS: Tim Tande & DuWayne Wilson

TRANSPORTATION: Jesse Cole & Leif Handran

BUILDING & GROUNDS: Tim Tande & Leif Handran

OPERATIONS/ACTIVITIES/PERSONNEL: Jesse Cole & Leif Handran

FINANCE: DuWayne Wilson & Logan Olson

POLICY: DuWayne Wilson & Logan Olson

(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**

**Logan Olson
P. O. Box 55
Flaxville, MT 59222
Home: 783-8503**

**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: 406-783-8236**

**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: September 11, 2023
TIME: 7:00 p.m.
PLACE: Music Room
MEMBERS PRESENT: Tim Tande, DuWayne Wilson, Logan Olson and Jesse Cole
remotely
ADMINISTRATIVE STAFF PRESENT: Greg Hardy, Caitlin Buer and Colleen Drury
OTHERS PRESENT: Tammi Fladager, Sean Cromwell

Vice Chairman Tim Tande called the meeting to order at 7:00 p.m. Roll was taken and it was established that a quorum was present. Patrons & Visitors were recognized.

On motion by DuWayne Wilson and seconded by Logan Olson, the minutes from the August 14, 2023 Regular meeting were approved unanimously as presented.

Staff Reports:

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

Jesse Cole called into the meeting.

Committee Reports: There were no Committee Reports.

Finance:

On motion by Logan Olson and seconded by DuWayne Wilson, Claims #18682 - #18731 dated August 11, 2023 – September 8, 2023 in the amount of \$87,088.67, were approved unanimously as presented.

On motion by Logan Olson and seconded by DuWayne Wilson, the Activities Report for the month of August, 2023 was approved unanimously as presented.

New Business:

DuWayne Wilson moved to resolve that the milk cooler, warming oven, stovetop and freezer/cooler condenser, which are the property of School District No. 1, have become abandoned, obsolete, undesirable or unsuitable for the purposes of the district, and to consider the adoption of a resolution to authorize the sale or disposition of such property. Discussion as to whether to call for bids or just sell outright followed with the decision to just list the items for sale. Logan Olson seconded and all present voted in favor.

Logan Olson move to vote to align the Divisions of the State as presented by MHSA. DuWayne Wilson seconded and all present voted in favor.

DuWayne Wilson moved to waive the Spartan Standards policy regarding Sunday activities to allow JMG to help with the Suicide Prevention/Color Run/Walk on Sunday, October 1, 2023. Logan Olson seconded and all present voted in favor.

Logan Olson moved approve the Memo of Agreement between Scobey K-12 School District and the Department of Defense/Department of Logistics to participate in their Computers for Learning program. DuWayne Wilson seconded and all present voted in favor.

DuWayne Wilson moved to hire Nicole Euker and Mike Euker as advisors for Speech & Drama for the 2023-2024 school year. Logan Olson seconded and all present voted in favor.

Logan Olson moved to hire Fitch Hons as an activity/substitute driver for the 2023-2024 school year. DuWayne Wilson seconded and all present voted in favor.

Board Discussion:

Mr. Hardy would like to start the discussion as to how we will follow legislative changes regarding recording the meetings. This will take effect on July 1, 2024 so we have time to plan.

The next regular meeting is set for October 9, 2023

There being no further discussion or business, the meeting was adjourned.

Chairman

District Clerk

INFORMATIONAL

**STAFF
&
COMMITTEE
REPORTS**

DATE PREPARED – October 4, 2023

Principal's Board Report

1. Student/Staff Spotlight

- a. Tammi Fladager came to Mrs. Holum's 8th grade science class to discuss illustrations and writing children's books. The 8th grade students were tasked with writing and illustrating a children's book incorporating the idea of isotopes and ions into their storyline.



2. Updates

a. Book Blast

- i. Students sent out invitations to family and friends.
- ii. Contributions were \$20,881.
- iii. All of our K-6 students will receive 10 books for their home libraries, which totals 1,460 books.
- iv. With the extra money, our teachers will get new books for their classroom libraries and our library will receive new books.

b. Guest Speaker

- i. Jeff Yalden came and spoke with our 5-12 students about mental health and coping with mental challenges. He also spoke with staff and then parents that evening.
- ii. Students had great things to say about his talk.
- iii. Jeff was very impressed with how well behaved and engaged our students were throughout the day.
- iv. Thank you to Andi Berry with the Eastern Montana Community Mental Health Center for funding this opportunity.

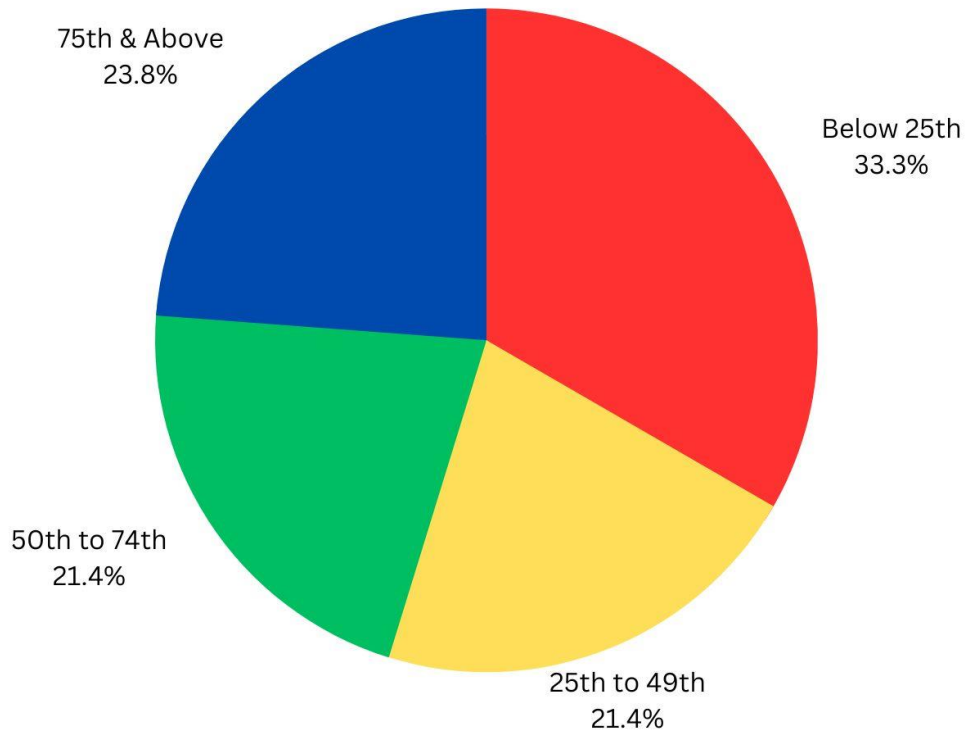
c. Fall Benchmark Testing

- i. Graphs attached below show where all 1st through 11th grade students are testing at beginning of the school year.
- ii. Goals throughout the year will be to move students at least one grouping when testing during benchmark windows.

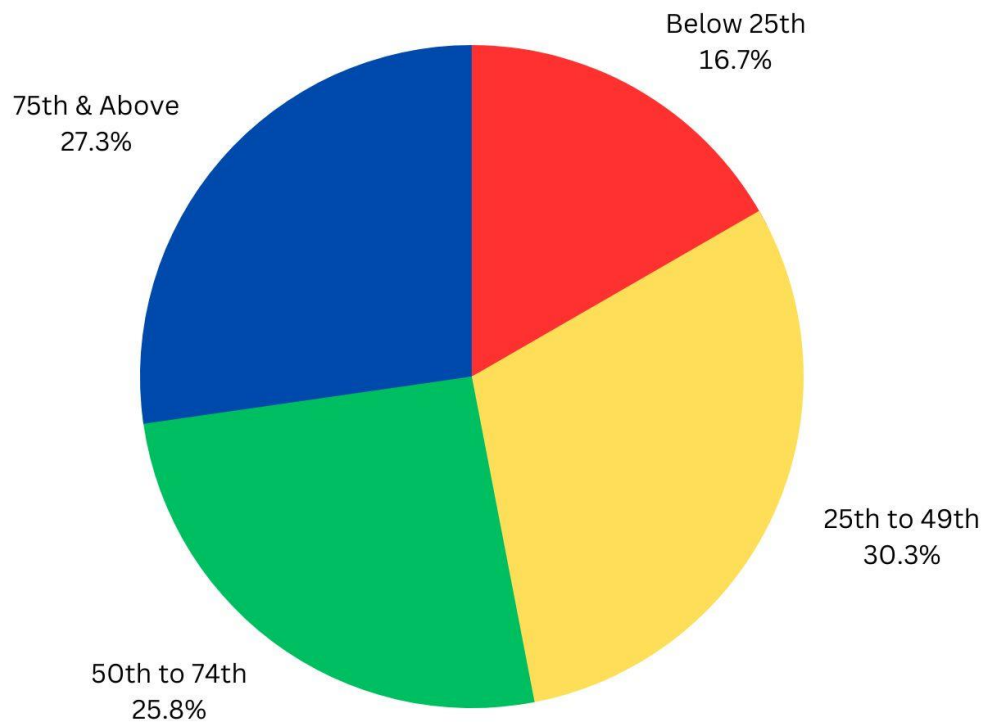
3. Upcoming

- a. Shakespeare in the Schools- October 11
- b. MEA- October 19 & 20
- c. Quarter 1 End- October 26

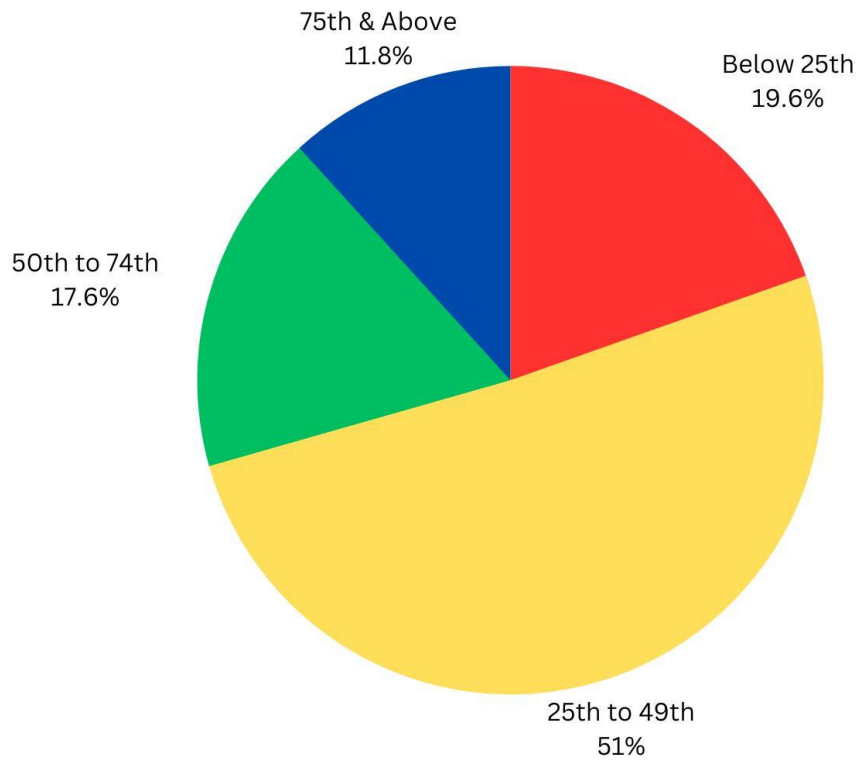
1, 2, 3, Reading Fall Benchmark



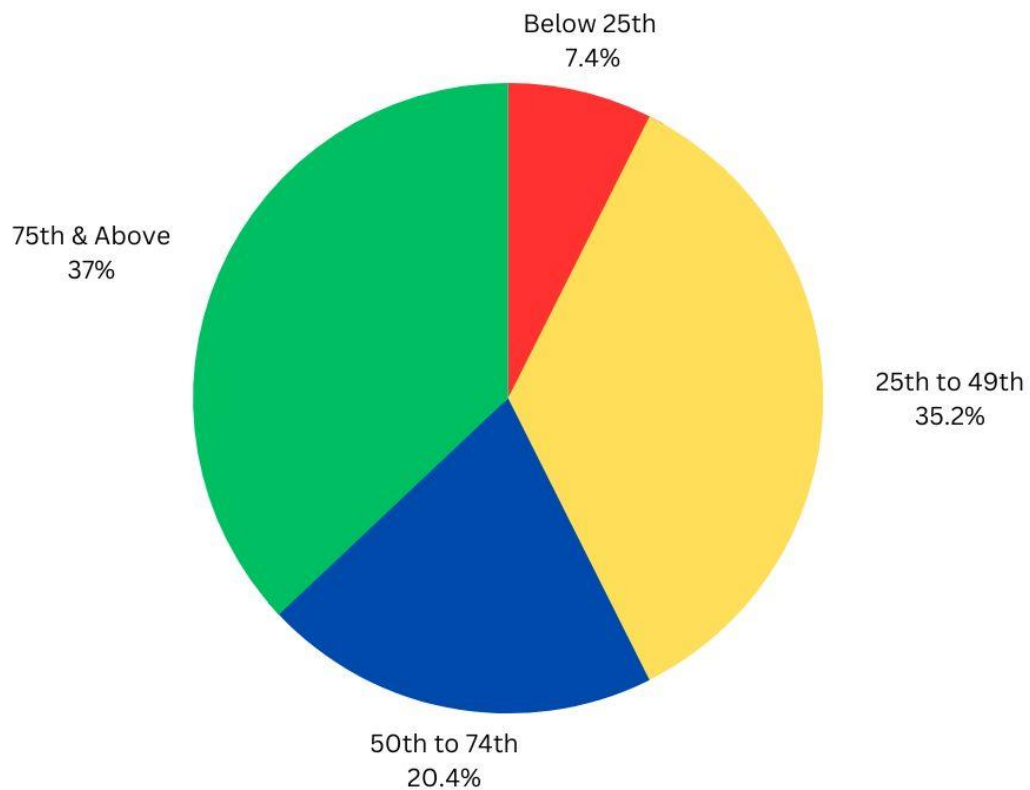
4, 5, 6, Reading Fall Benchmark



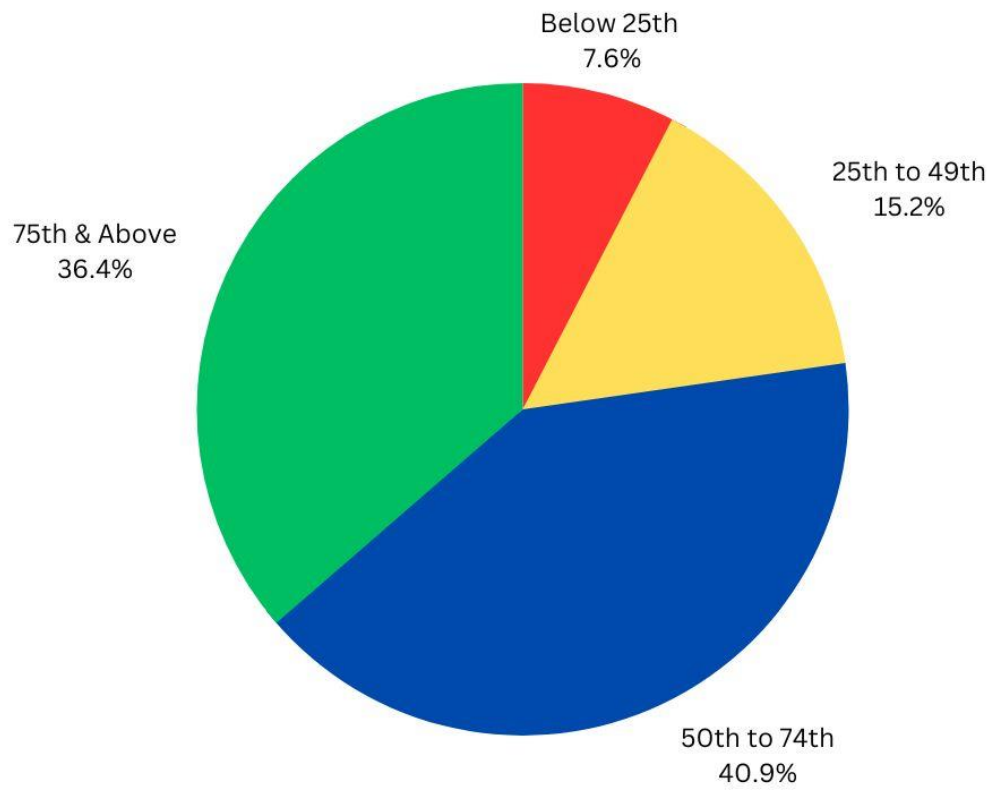
7, 8, Reading Fall Benchmark



1, 2, 3, Math Fall Benchmark



4, 5,6 Math Fall Benchmark



DATE PREPARED – October 5, 2023

SUPERINTENDENT’S REPORT

1.) Nakona Media Development LLC

- A. These are educational videos that will help fulfill our Indian Education for all requirements.
- B. Moving forward we will have to show the state what we spent our Indian Education for all funds on. This means \$7,000.00 of our general fund will be taken out for Indian Education for all.

2.) Fall Child Count (October 2nd)

High School: **77** Students JH: **51** Students Elementary: **146** Students

Total Number of Students: **274** Students

This report will be submitted by the deadline which is October 18th.

3.) Special Education Child Count.

- a. This report has been finalized and submitted to OPI.

4.) County/State Mill Levy

- A. Will present information on what is going on between the State and the Counties. Also how this could potentially affect Education.

CLAIMS

Page: 1 of 6
Report ID: AP100

September 9, 2023 - September 30, 2023

Claim	Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
18740	43951S 100834 BLACK MOUNTAIN SOFTWARE	13,615.00						
1	29522 09/01/23 Cloud hosting	3,161.25	18161	201	100-2580	330		
2	29522 09/01/23 Cloud hosting	1,053.75	18161	228	100-2580	330		
3	29522 09/01/23 Acct & add-ons	3,101.25	18161	201	100-2580	330		
4	29522 09/01/23 Acct & add-ons	1,033.75	18161	228	100-2580	330		
5	29522 09/01/23 Pyrll & add-ons	2,257.50	18161	201	100-2580	330		
6	29522 09/01/23 Pyrll & add-ons	752.50	18161	228	100-2580	330		
7	29522 09/01/23 Student Accts	1,282.50	18161	201	100-2580	330		
8	29522 09/01/23 Student Accts	427.50	18161	228	100-2580	330		
9	29522 09/01/23 Credit Card add on	408.75	18161	201	100-2580	330		
10	29522 09/01/23 Credit Card add on	136.25	18161	228	100-2580	330		
18733	43948S 102229 BMO Financial Group	2,530.01						
Purchases from 8/1/2023 - 8/20/2023								
1	Sept Stmt 09/05/23 Intro to Culinary Arts	959.88*	18000	215	451-1000	640	4	
SAVVAS LEARNING COMPANY, LLC								
2	Sept Stmt 09/05/23 EText Acces Code Card	24.99*	18000	215	451-1000	640	4	
SAVVAS LEARNING COMPANY, LLC								
3	Sept Stmt 09/05/23 Intro to Culinary Arts TE	84.99*	18000	215	451-1000	640	4	
SAVVAS LEARNING COMPANY, LLC								
4	Sept Stmt 09/05/23 Shipping	96.29*	18000	215	451-1000	640	4	
SAVVAS LEARNING COMPANY, LLC								
5	Sept Stmt 09/05/23 black folders for classro	79.64	18087	201	100-1000	610		
BMO Financial Group								
6	Sept Stmt 09/05/23 Standing Desk	99.99	18088	201	100-1000	660		
AMAZON.COM								
7	Sept Stmt 09/05/23 Office Chair - black	151.60	18088	201	100-1000	660		
AMAZON.COM								
8	Sept Stmt 09/05/23 Clipboards, HERkKA 25 pac	38.99	18088	201	100-1000	610		
AMAZON.COM								
9	Sept Stmt 09/05/23 Skywin Plastic Storage Bi	60.00	18088	201	100-1000	610		
AMAZON.COM								
10	Sept Stmt 09/05/23 Marking Tool	2.08*	18100	201	395-1000	610		
LOWES								
11	Sept Stmt 09/05/23 Welding Chemical	10.98*	18100	201	395-1000	610		
LOWES								
12	Sept Stmt 09/05/23 Gas Hose	42.82*	18100	201	395-1000	610		
LOWES								
13	Sept Stmt 09/05/23 Rubber Gum Grout Flooring	18.11*	18100	201	395-1000	610		
Float								
LOWES								
14	Sept Stmt 09/05/23 Online Music Sub 1 yr	174.95	18107	201	100-1000	610		
BMO Financial Group								

10/02/23
10:30:37

SCOBEY PUBLIC SCHOOLS
Claim Details

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Report ID: AP100

For the Accounting Period: 9/23

* ... Over spent expenditure

September 9, 2023 - September 30, 2023

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
15		Sept Stmt 09/05/23 Twix	16.77	18109	229	100-1000	610		
	BMO Financial Group								
16		Sept Stmt 09/05/23 Werther's	16.95	18109	229	100-1000	610		
	BMO Financial Group								
17		Sept Stmt 09/05/23 Orange Juice	9.00	18109	229	100-1000	610		
	BMO Financial Group								
18		Sept Stmt 09/05/23 Apple Juice	3.85	18109	229	100-1000	610		
	BMO Financial Group								
19		Sept Stmt 09/05/23 Bags	2.65	18109	229	100-1000	610		
	BMO Financial Group								
20		Sept Stmt 09/05/23 Paper Plates	3.85	18109	229	100-1000	610		
	BMO Financial Group								
21		Sept Stmt 09/05/23 Student planner	34.65	18116	201	100-1000	610		
	SUCCESS BY DESIGN								
22		Sept Stmt 09/05/23 Shipping	10.00	18116	201	100-1000	610		
	SUCCESS BY DESIGN								
23		Sept Stmt 09/05/23 Glenco Human Sexuality	50.19*	18119	201	394-1000	640		
	McGRAW HILL LLC								
24		Sept Stmt 09/05/23 Shipping	16.48*	18119	201	394-1000	640		
	McGRAW HILL LLC								
25		Sept Stmt 09/05/23 Class Record Books	45.00	18120	201	100-1000	610		
	SUPREME SCHOOL SUPPLY COMPANY								
26		Sept Stmt 09/05/23 Teachers Daily Planner	26.25	18120	201	100-1000	610		
	SUPREME SCHOOL SUPPLY COMPANY								
27		Sept Stmt 09/05/23 Large Teacher Daily Plann	36.25	18120	201	100-1000	610		
	SUPREME SCHOOL SUPPLY COMPANY								
28		Sept Stmt 09/05/23 Shipping	15.86	18120	201	100-1000	610		
	SUPREME SCHOOL SUPPLY COMPANY								
29		Sept Stmt 09/05/23 HDMI to Thunderbolt	10.59	18121	228	100-1000	682		
	AMAZON.COM								
30		Sept Stmt 09/05/23 HDMI to VGA	8.99	18121	228	100-1000	682		
	AMAZON.COM								
31		Sept Stmt 09/05/23 Pioneer Cafe	330.00	18122	201	720-3500	582		
	BMO Financial Group								
32		Sept Stmt 09/05/23 Sherman Inn	6.74*	18133	201 268	720-3500	582		
	BMO Financial Group								
33		Sept Stmt 09/05/23 Sherman Inn	6.73*	18133	201 165	720-3500	582		
	BMO Financial Group								
34		Sept Stmt 09/05/23 Sherman Inn	2.24*	18133	201 268	710-3400	582		
	BMO Financial Group								
35		Sept Stmt 09/05/23 Sherman Inn	2.24*	18133	201 165	710-3400	582		
	BMO Financial Group								
36		Fuel for Class C meeting	14.71*	18152	201 268	720-3500	624		
	CROMWELL'S								

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SCOBEY PUBLIC SCHOOLS
Claim Details

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Report ID: AP100

For the Accounting Period: 9/23

* ... Over spent expenditure

September 9, 2023 - September 30, 2023

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
37		Fuel for Class C meeting	14.71*	18152	201 165	720-3500	624		
CROMWELL'S									
18737	43952S	102678 CONVERGINT	360.00						
1		INV0009239 09/12/23 Annual Service Contract	360.00*	18154	201	100-2600	440		
18741	43957S	100961 DANIELS MEMORIAL HEALTHCARE CENTER	206.00						
1		7076595 09/18/23 E. Erstad DOT Physical	103.00*	18164	210 267	100-1000	330		
2		7076595 09/18/23 E. Erstad DOT Physical	41.20*	18164	210 165	100-1000	330		
3		7076595 09/18/23 E. Erstad DOT Physical	61.80*	18164	210 268	100-1000	330		
18742	43958S	102785 ERSTAD, KEN	14.00						
1		CDL Glasgow - Meal	7.00*	18170	210 267	100-2700	582		
2		CDL Glasgow - Meal	2.80*	18170	210 165	100-2700	582		
3		CDL Glasgow - Meal	4.20*	18170	210 268	100-2700	582		
18743	43959S	102532 FELT MARTIN, PC	260.00						
1		8051 09/22/23 8/15 Consult re Student	130.00	18169	201	100-2300	330		
out of district									
2		8051 09/22/23 8/22 Consult re student	130.00	18169	201	100-2300	330		
matter									
18736	43953S	102744 HOLUM, MELISSA LUND	7.92						
1		OPI Fee	7.92*	18153	201	100-2300	810		
18732	43949S	102617 HUBERT COMPANY	3,199.00						
1		206654 07/19/23 Beverage Air Milk Cooler	3,199.00	17960	212	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -910-3100-670-									
18747	43960S	102491 MT DEPT OF JUSTICE CRIMINAL	60.00						
1		Fingerprint - Lovo	30.00	18162	201	100-2500	810		
2		Fingerprint - Cromwell	30.00	18162	201	100-2500	810		
18738	43954S	144 NORTHERN BORDER DISTRIBUTING	1,355.47						
1		Aug Stmt 08/31/23 Milk & supplies for hot l	677.74*	18155	212 267	910-3100	630		
2		Aug Stmt 08/31/23 Milk & supplies for hot l	271.10*	18155	212 165	910-3100	630		
3		Aug Stmt 08/31/23 Milk & supplies for hot l	406.63*	18155	212 268	910-3100	630		

10/02/23
10:30:37

SCOBEY PUBLIC SCHOOLS
Claim Details

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Report ID: AP100

For the Accounting Period: 9/23

* ... Over spent expenditure

September 9, 2023 - September 30, 2023

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18734	43950S	31 QUILL CORP.	1,628.88						
1		34085155 08/16/23 EXPO markers/erasers	74.29*	18142	201 267	100-1000	610		
2		34085155 08/16/23 EXPO markers/erasers	22.29*	18142	201 165	100-1000	610		
3		34085155 08/16/23 EXPO markers/erasers	52.00*	18142	201 268	100-1000	610		
4		34085155 08/16/23 Brads & Labels	38.39*	18142	201 267	100-1000	610		
5		34085155 08/16/23 Brads & Labels	11.52*	18142	201 165	100-1000	610		
6		34085155 08/16/23 Brads & Labels	26.87*	18142	201 268	100-1000	610		
7		34027148 08/14/23 Report cover sheets	25.49	18123	201	100-1000	610		
8		34031129 08/14/23 Cyan Printer Toner	269.98	18123	201	100-1000	610		
9		34031129 08/14/23 Yellow Printer cartridges	137.69	18123	201	100-1000	610		
10		34031129 08/14/23 35 Ruled Index cards	11.00	18123	201	100-1000	610		
11		34031237 08/14/23 QB Clear Packing Tape	61.98	18123	201	100-1000	610		
12		08/14/23 Black Printer Toner	273.58	18123	201	100-1000	610		
13		34112776 08/17/23 Black 305 Printer	193.98	18123	201	100-1000	610		
14		34112776 08/17/23 Cyan 305 printer	125.77	18123	201	100-1000	610		
15		34112776 08/17/23 Yellow 305 printer	125.81	18123	201	100-1000	610		
16		34112776 08/17/23 Magenta 305 printer	125.84	18123	201	100-1000	610		
17		34112776 08/17/23 Blue, Black, Red pens	51.14	18123	201	100-1000	610		
18		34112776 08/17/23 Inserts	1.26	18123	201	100-1000	610		
18746	43961S	31 QUILL CORP.	174.08						
1		34366294 08/31/23 Markers	39.50*	18158	201 267	100-1000	610		
2		34366294 08/31/23 Markers	15.80*	18158	201 165	100-1000	610		
3		34366294 08/31/23 Markers	23.70*	18158	201 268	100-1000	610		
4		34366294 08/31/23 Sticky notes	32.89*	18158	201 267	100-1000	610		
5		34366294 08/31/23 Sticky notes	13.16*	18158	201 165	100-1000	610		
6		34366294 08/31/23 Sticky notes	19.73*	18158	201 268	100-1000	610		
7		34366294 08/31/23 Tape disp/scissors/whtout	14.65*	18158	201 267	100-1000	610		
8		34366294 08/31/23 Tape disp/scissors/whtout	5.86*	18158	201 165	100-1000	610		
9		34366294 08/31/23 Tape disp/scissors/whtout	8.79*	18158	201 268	100-1000	610		
18744	43962S	101582 RED HOT FIRE EXTINGUISHER SALES &	165.00						
1		12462922 09/18/23 Semi Annual Sytem Maint.	85.00	18168	201	100-2600	330		
2		12462922 09/18/23 Strike Battery	80.00	18168	201	100-2600	330		
18745	43963S	102206 RELLER, WALT	180.00						
1		Qty: 15 Pine Logs	36.00*	18166	201 165	395-1000	610		
2		Qty: 15 Pine Logs	144.00*	18166	201 268	395-1000	610		

10/02/23
10:30:37

SCOBEY PUBLIC SCHOOLS
Claim Details

Page: 5 of 6
Report ID: AP100

For the Accounting Period: 9/23

* ... Over spent expenditure

September 9, 2023 - September 30, 2023

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18739	43955S 100977	SYSKO MONTANA, INC	28,797.57						
1		STMT-Sept 09/19/23 Groceries for Hot Lunch	14,398.79*	18160	212 267	910-3100	630		
2		STMT-Sept 09/19/23 Groceries for Hot Lunch	5,759.52*	18160	212 165	910-3100	630		
3		STMT-Sept 09/19/23 Groceries for Hot Lunch	8,639.26*	18160	212 268	910-3100	630		
18735	43956S 101816	T.E.S.T., Inc	5,094.00						
1		10928 08/31/23 SMART Interactive Flat	4,699.00*	18156	215 267	412-1000	660	56	
Panel includes IQ									
2		10928 08/31/23 15' HDMI High Speed 4K Ca	15.00*	18156	215 267	412-1000	682	56	
3		10928 08/31/23 Shipping and Handling	380.00*	18156	215 267	412-1000	682	56	
# of Claims		16	Total:	57,646.93	# of Vendors	15			

10/02/23
10:30:39

SCOBEY PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 9/23

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Report ID: AP110

September 9, 2023 – September 30, 2023

Fund/Account	Amount
201 GENERAL	
101	\$14,338.34
210 TRANSPORTATION	
101	\$220.00
212 SCHOOL FOOD SERVICES	
101	\$33,352.04
215 MISCELLANEOUS	
101	\$6,260.15
228 STATE TECH GRANT	
101	\$3,423.33
229 SCHOOL FLEXIBILITY FUND	
101	\$53.07
Total:	\$57,646.93

0/05/23
14:52:36

SCOBEY PUBLIC SCHOOLS

Claim Details

For the Accounting Period: 10/23

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

October 1, 2023 - October 6, 2023

Claim	Warrant	Vendor #/Name		Amount						Acct/Source/		
Line #		Invoice #/Inv	Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj			
18748	43964S	101015	BORDER STEEL & RECYCLING, INC	591.69								
1		37940	09/14/23 1/8" x 3/4" Strap 20'x6	43.20	17953	201	999					
PO Accounting (Org/Prog/Func/Obj/Proj: -395-1000-610-												
2		37940	09/14/23 1/8" x 1 1/4" Strap 20'x	52.00	17953	201	999					
PO Accounting (Org/Prog/Func/Obj/Proj: -395-1000-610-												
3		37940	09/14/23 1/4" x 4" strap 20'x2	168.80	17953	201	999					
PO Accounting (Org/Prog/Func/Obj/Proj: -395-1000-610-												
4		37940	09/14/23 1/2" FEM 4'x8'	116.49	17953	201	999					
PO Accounting (Org/Prog/Func/Obj/Proj: -395-1000-610-												
5		37940	09/14/23 20ga 4x8 cold rolled stee	211.20	17953	201	999					
PO Accounting (Org/Prog/Func/Obj/Proj: -395-1000-610-												
18749	43965S	2	CITY OF SCOBEY	6,430.72								
1			Sept Stmt 09/30/23 Sept School Meter #1	811.79	18185	201	100-2600	421				
2			Sept Stmt 09/30/23 Sept School Meter #3	834.75	18185	201	100-2600	421				
3			Sept Stmt 09/30/23 Sept School New Complex	1,193.13	18185	201	100-2600	421				
4			Sept Stmt 09/30/23 Sept School Bus Garage	85.17*	18185	201 267	100-2700	421				
5			Sept Stmt 09/30/23 Sept School Bus Garage	34.08*	18185	201 165	100-2700	421				
6			Sept Stmt 09/30/23 Sept School Bus Garage	51.12*	18185	201 268	100-2700	421				
7			Sept Stmt 09/30/23 Sept School Track Complex	2,288.70	18185	201	100-2600	421				
8			Sept Stmt 09/30/23 Sept School Practice Fiel	1,131.98	18185	201	100-2600	421				
18751	43966S	102162	DOUBLE D AUTOMOTIVE INC.	93.62								
1			Sept Stmt 09/25/23 Bus Barn Supplies	15.23*	18177	210 267	100-2700	615				
2			Sept Stmt 09/25/23 Bus Barn Supplies	6.10*	18177	210 165	100-2700	615				
3			Sept Stmt 09/25/23 Bus Barn Supplies	9.15*	18177	210 268	100-2700	615				
4			Sept Stmt 09/25/23 Bus Barn Supplies	31.56*	18177	210 267	100-2700	615				
5			Sept Stmt 09/25/23 Bus Barn Supplies	12.63*	18177	210 165	100-2700	615				
6			Sept Stmt 09/25/23 Bus Barn Supplies	18.95*	18177	210 268	100-2700	615				
18750	43967S	100922	DRAMATIC PUBLISHING COMPANY	309.58								
1		100068179	02/06/20 Twelve Angry Men	164.25*	18178	201 268	100-1000	640				
2		100068179	02/06/20 Twelve Angry Men	20.00*	18178	201 268	100-1000	610				
3		100068179	02/06/20 Royalty Fee	100.00	18178	201	100-1000	610				
4		100068179	02/06/20 Shipping and Handling	25.33*	18178	201 268	100-1000	610				

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SCOBEY PUBLIC SCHOOLS
Claim Details

Page: 2 of 4
Report ID: AP100

For the Accounting Period: 10/23

* ... Over spent expenditure

October 1, 2023 - October 6, 2023

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
18757	43968S	102673 ERIKA RIGHI	700.00						
1		Sept Stmt 09/30/23 Cleaning hours September	700.00	18182	215	786-2600	330	52	
18752	43969S	102645 FARRIS FARM AND AUTO	825.68						
1		Oct Stmt 10/01/23 Bus Barn Supplies	412.83*	18183	210 267	100-2700	615		
2		Oct Stmt 10/01/23 Bus Barn Supplies	165.14*	18183	210 165	100-2700	615		
3		Oct Stmt 10/01/23 Bus Barn Supplies	247.71*	18183	210 268	100-2700	615		
18753	43970S	101837 HANDRAN'S HOME CENTER	1,479.00						
1		11894 09/14/23 Speed Queen Washer	1,479.00*	18180	201	100-2600	670		
18754	43971S	154 NEMONT COMMUNICATIONS	626.08						
1		Sept Stmt 09/16/23 DSL Service	88.00*	18175	201 267	100-1000	535		
2		Sept Stmt 09/16/23 DSL Service	88.00*	18175	201 165	100-1000	535		
3		Sept Stmt 09/16/23 DSL Service	88.00*	18175	201 268	100-1000	535		
4		Sept Stmt 09/16/23 Main Building	102.49	18175	201	100-2300	531		
5		Sept Stmt 09/16/23 Admin Cell	98.89	18175	201	100-2300	531		
6		Sept Stmt 09/16/23 Bus Cell	10.76*	18175	210 267	100-2700	531		
7		Sept Stmt 09/16/23 Bus Cell	10.75*	18175	210 165	100-2700	531		
8		Sept Stmt 09/16/23 Bus Cell	10.75*	18175	210 268	100-2700	531		
9		Sept Stmt 09/16/23 Bus Barn	18.82*	18175	210 267	100-2700	531		
10		Sept Stmt 09/16/23 Bus Barn	18.81*	18175	210 165	100-2700	531		
11		Sept Stmt 09/16/23 Bus Barn	18.81*	18175	210 268	100-2700	531		
12		Sept Stmt 09/16/23 Bus Barn DSL	24.00*	18175	210 267	100-2700	535		
13		Sept Stmt 09/16/23 Bus Barn DSL	24.00*	18175	210 165	100-2700	535		
14		Sept Stmt 09/16/23 Bus Barn DSL	24.00*	18175	210 268	100-2700	535		
18755	43972S	102608 QUADIENT LEASING USA, INC	158.85						
1		N10114599 09/13/23 Postage Lease Period	158.85	18179	201	100-2300	531		
7/23 to 10/23									
18756	43973S	31 QUILL CORP.	971.92						
1		34611128 09/14/23 TONER	76.32*	18176	201 267	100-1000	610		
2		34611128 09/14/23 TONER	30.54*	18176	201 165	100-1000	610		
3		34611128 09/14/23 TONER	45.80*	18176	201 268	100-1000	610		
4		34611128 09/14/23 PAPER CLIPS	4.08*	18176	201 267	100-1000	610		
5		34611128 09/14/23 PAPER CLIPS	1.64*	18176	201 165	100-1000	610		
6		34611128 09/14/23 PAPER CLIPS	2.46*	18176	201 268	100-1000	610		
7		34608798 09/14/23 TONER	67.12*	18176	201 267	100-1000	610		
8		34608798 09/14/23 TONER	26.85*	18176	201 165	100-1000	610		
9		34608798 09/14/23 TONER	40.28*	18176	201 268	100-1000	610		
10		34608628 09/14/23 TONER	274.17*	18176	201 267	100-1000	610		

10/05/23
14:52:36

SCOBEY PUBLIC SCHOOLS
Claim Details

Page: 3 of 4
Report ID: AP100

For the Accounting Period: 10/23

* ... Over spent expenditure

October 1, 2023 - October 6, 2023

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
11		34608628 09/14/23 TONER	109.67*	18176	201 165	100-1000	610		
12		34608628 09/14/23 TONER	164.51*	18176	201 268	100-1000	610		
13		34608628 09/14/23 MARKERS	37.27*	18176	201 267	100-1000	610		
14		34608628 09/14/23 MARKERS	14.91*	18176	201 165	100-1000	610		
15		34608628 09/14/23 MARKERS	22.37*	18176	201 268	100-1000	610		
16		34608628 09/14/23 PAPER CLIPS	8.32*	18176	201 267	100-1000	610		
17		34608628 09/14/23 PAPER CLIPS	3.33*	18176	201 165	100-1000	610		
18		34608628 09/14/23 PAPER CLIPS	5.00*	18176	201 268	100-1000	610		
19		34608628 09/14/23 TAPE	18.63*	18176	201 267	100-1000	610		
20		34608628 09/14/23 TAPE	7.46*	18176	201 165	100-1000	610		
21		34608628 09/14/23 TAPE	11.19*	18176	201 268	100-1000	610		
18758	43974S 102734	SCHOOLHOUSE IT	2,496.00						
1		2906 10/01/23 Boots - October	2,496.00	18181	228	100-2580	330		
18760	43975S 102263	WESTERN SPORTS FLOORS, LLC	10,747.40						
1		1130 06/07/23 Annual Water reseal	10,747.40	17860	261	999		906	
PO Accounting (Org/Prog/Func/Obj/Proj): -100-2600-440-906									
18759	43976S 101108	WITTAK, CONNIE	352.68						
1		Wingate - Helena	352.68*	18184	215 268	329-1000	582	17	
# of Claims		13	Total:	25,783.22	# of Vendors	13			

SCOBEY PUBLIC SCHOOLS
Fund Summary for Claims
For the Accounting Period: 10/23
September 9, 2023 - October 6, 2023

Fund/Account	Amount
201 GENERAL	
101	10,407.14
210 TRANSPORTATION	
101	1,080.00
215 MISCELLANEOUS	
101	1,052.68
228 STATE TECH GRANT	
101	2,496.00
261 BUILDING RESERVE FUND	
101	10,747.40
October 1 - October 6, 2023 Total:	\$25,783.22
September 9 - September 30, 2023 Total:	<u>\$57,646.93</u>
September 9 - October 6, 2023 Total:	\$83,430.15

**MISSING, VOIDED OR CANCELLED
PAYROLL, CLAIM & ACTIVITES DOCUMENTS
FOR THE MONTH OF SEPTEMBER 2023**

ACTIVITIES: September 1, 2023 – September 30, 2023

Beginning Check #9986

Ending Check #10043

Excluding #9995 – cancelled referee

CLAIMS: September 9, 2023 – October 6, 2023

CLAIM DOCUMENT: Beginning Claim #18732

Ending Claim #18760

Excluding #18683 – spoiled

WARRANTS: Beginning Warrant #43948

Ending Warrant #43976

Excluding #43947 – spoiled

PAYROLL: September 1, 2023 – September 30, 2023 - \$163,478.09

SAMPLE MOTION: I move to approve Claims #18732 - #18760 dated September 9, 2023 – October 6, 2023 in the amount of \$83,430.15

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

BUDGET

VS

ACTUAL

10/05/23
14:58:37

SCOBEY PUBLIC SCHOOLS
Budget vs. Actual Report
For the Accounting Period: 10 / 23

Page: 1 of 1
Report ID: B100BF

Fund	Expended Current Month	Expended YTD	Encumbered YTD	Committed YTD	Current Appropriation	Available Appropriation
201 GENERAL	176,295.70	523,291.76	8,898.83	532,190.59	2,795,116.81	2,262,926.22
210 TRANSPORTATION	20,859.41	88,835.01	3,536.07	92,371.08	385,670.16	293,299.08
211 BUS DEPRECIATION	0.00	0.00	0.00	0.00	279,322.46	279,322.46
212 SCHOOL FOOD SERVICES	3,754.88	63,087.37	2,372.73	65,460.10	175,934.92	110,474.82
213 TUITION	0.00	0.00	0.00	0.00	4,849.13	4,849.13
214 RETIREMENT	26,863.36	59,904.98	0.00	59,904.98	388,997.99	329,093.01
215 MISCELLANEOUS	13,236.23	58,042.42	19,178.95	77,221.37	1,093,170.59	1,015,949.22
217 ADULT EDUCATION	148.08	444.28	0.00	444.28	10,000.00	9,555.72
218 TRAFFIC EDUCATION	0.00	3,505.72	0.00	3,505.72	5,750.00	2,244.28
228 STATE TECH GRANT	2,914.67	15,355.10	28.65	15,383.75	68,938.64	53,554.89
229 SCHOOL FLEXIBILITY FUND	0.00	3,067.47	0.00	3,067.47	47,145.56	44,078.09
250 DEBT SERVICE	0.00	0.00	0.00	0.00	153,900.00	153,900.00
261 BUILDING RESERVE FUND	0.00	18,325.29	0.00	18,325.29	270,667.18	252,341.89
281 ENDOWMENT	0.00	0.00	0.00	0.00	1,000.00	1,000.00
282 INTERLOCAL	0.00	188,704.67	30.87	188,735.54	495,032.51	306,296.97
Grand Total:	244,072.33	1,022,564.07	34,046.10	1,056,610.17	6,175,495.95	5,118,885.78

ACTIVITY REPORTS

09/08/23
08:25:41

SCOBEY PUBLIC SCHOOLS
Statement of Activity by Account Name for 08/01/23 to 08/31/23

Page: 1 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
121 ART CLUB	3357.96	0.00	0.00	0.00	0.00		0.00	0.00	3357.96
221 ART CLUB - SAVINGS	5354.33	0.00	0.00	0.00	0.00		0.00	0.00	5354.33
101 ATHLETICS	17533.23	7793.50	0.00	9526.44	0.00		0.00	0.00	19266.17
201 ATHLETICS - SAVINGS	8361.28	0.00	0.00	0.00	0.00		0.00	0.00	8361.28
112 BAND/CHORUS	4604.52	0.00	0.00	0.00	0.00		0.00	0.00	4604.52
212 BAND/CHORUS - SAVINGS	4039.60	0.00	0.00	0.00	0.00		0.00	0.00	4039.60
175 BUS. PROF. OF AMERICA	2055.99	0.00	0.00	0.00	0.00		0.00	0.00	2055.99
275 BUS. PROF. OF AMERICA SAVINGS	4045.76	0.00	0.00	0.00	0.00		0.00	0.00	4045.76
102 CHEERLEADER	2588.96	0.00	0.00	0.00	0.00		0.00	0.00	2588.96
202 CHEERLEADER - SAVINGS	5080.29	0.00	0.00	0.00	0.00		0.00	0.00	5080.29
149 CLASS OF 2024	3965.13	0.00	0.00	0.00	0.00		0.00	0.00	3965.13
249 CLASS OF 2024 SAVINGS	1936.48	0.00	0.00	0.00	0.00		0.00	0.00	1936.48
150 CLASS OF 2025	3783.09	0.00	0.00	0.00	0.00		0.00	0.00	3783.09
250 CLASS OF 2025 SAVINGS	1015.80	0.00	0.00	0.00	0.00		0.00	0.00	1015.80
151 CLASS OF 2026	2333.15	0.00	0.00	0.00	0.00		0.00	0.00	2333.15
251 CLASS OF 2026 SAVINGS	1502.86	0.00	0.00	0.00	0.00		0.00	0.00	1502.86
152 CLASS OF 2027	2159.54	0.00	0.00	0.00	0.00		0.00	0.00	2159.54
252 CLASS OF 2027 SAVINGS	1502.86	0.00	0.00	0.00	0.00		0.00	0.00	1502.86
153 CLASS OF 2028	2324.47	0.00	0.00	0.00	0.00		0.00	0.00	2324.47
253 CLASS OF 2028 SAVINGS	1502.86	0.00	0.00	0.00	0.00		0.00	0.00	1502.86
176 CLOSE-UP 2	2757.86	0.00	0.00	0.00	0.00		0.00	0.00	2757.86
276 CLOSE-UP 2 SAVINGS	6414.02	0.00	0.00	0.00	0.00		0.00	0.00	6414.02
110 F.C.C.L.A.	2029.97	0.00	0.00	250.00	0.00		0.00	0.00	2279.97
210 F.C.C.L.A. - SAVINGS	179.25	0.00	0.00	0.00	0.00		0.00	0.00	179.25
123 FFA	4606.78	0.00	0.00	15050.00	0.00		0.00	0.00	19656.78
223 FFA SAVINGS	2504.76	0.00	0.00	0.00	0.00		0.00	0.00	2504.76
108 FOOTBALL	4156.33	0.00	0.00	0.00	0.00		0.00	0.00	4156.33
208 FOOTBALL - SAVINGS	4217.40	0.00	0.00	0.00	0.00		0.00	0.00	4217.40
122 LIBRARY	834.29	0.00	0.00	0.00	0.00		0.00	0.00	834.29
450 MARQUEE/FB BOOTH	20.43	0.00	0.00	0.00	0.00		0.00	0.00	20.43
113 NATIONAL HONOR SOCIETY	894.37	0.00	0.00	0.00	0.00		0.00	0.00	894.37
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	4072.49	0.00	0.00	0.00	0.00		0.00	0.00	4072.49
116 SPARTAN IMAGING / JMG	1548.57	0.00	0.00	0.00	0.00		0.00	0.00	1548.57
216 SPARTAN IMAGING / JMG - SAVINGS	257.61	0.00	0.00	0.00	0.00		0.00	0.00	257.61
117 SPARTAN YEARBOOK	2005.73	0.00	0.00	388.40	0.00		0.00	0.00	2394.13
217 SPARTAN YEARBOOK - SAVINGS	1001.99	0.00	0.00	0.00	0.00		0.00	0.00	1001.99
106 SPEECH & DRAMA	908.41	0.00	0.00	0.00	0.00		0.00	0.00	908.41
118 STUDENT COUNCIL	3139.19	0.00	0.00	0.00	0.00		0.00	0.00	3139.19
218 STUDENT COUNCIL - SAVINGS	4145.36	0.00	0.00	0.00	0.00		0.00	0.00	4145.36
318 STUDENT COUNCIL PEPSI KICK BACK	8509.40	0.00	0.00	0.00	0.00		0.00	0.00	8509.40
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	133469.77	7793.50		25214.84					150891.11
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Bank Account Totals	133469.77	7793.50	0.00	25214.84	0.00		0.00	0.00	150891.11
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Bank Balance	150891.11
Plus Outstanding Checks	8036.75
Minus Outstanding Deposits	25214.84

Balance	133713.02
Minus Receipts in Transit	0.00

Statement Balance	133713.02

10/02/23
10:21:06

SCOBEY PUBLIC SCHOOLS
Modified Activity Detail Report for 09/01/23 to 09/30/23

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Report ID: S110M

Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
121 ART CLUB						3357.96
9/12 Ref V VB Brockton	WITTAK, CONNIE	09/12/23	CHK 9997		75.00	3282.96

10/02/23
10:21:06

SCOBEY PUBLIC SCHOOLS
Modified Activity Detail Report for 09/01/23 to 09/30/23

Page: 2 of 10
Report ID: S110M

Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
101 ATHLETICS						19266.17
Driver Mileage 224(.775)	MOLINE, CONRAD	09/01/23	CHK 9986		173.60	
9/1 Ref 1 V FB Fairview	MOLINE, CONRAD	09/01/23	CHK 9986		75.00	
9/1 Ref 1 V FB Fairview	HEBAL, LEE	09/01/23	CHK 9987		75.00	
Rider mileage 198(.12)	HEBAL, LEE	09/01/23	CHK 9987		23.76	
9/1 Ref 1 JH FB Fairview	HEBAL, LEE	09/01/23	CHK 9987		55.00	
9/1 Ref 1 JH FB Fairview	CONROY, MIKE	09/01/23	CHK 9988		55.00	
Rider mileage 198(.12)	CONROY, MIKE	09/01/23	CHK 9988		23.76	
9/1 Ref 1 V FB Fairview	CONROY, MIKE	09/01/23	CHK 9988		75.00	
Rider mileage 244(.12)	DRYDEN, MIKE	09/01/23	CHK 9989		29.28	
9/1 Ref 1 V FB Fairview	DRYDEN, MIKE	09/01/23	CHK 9989		75.00	
Volleyball Scorebooks	C.E.G. SPORTS	09/01/23	CHK 9990		60.00	
9/1 V VB Lustre - South Door	CROMWELL, KYLA	09/05/23	REC 21869	40.00		
9/1 V VB Lustre - North Door	CROMWELL, KYLA	09/05/23	REC 21869	141.00		
9/1 FB Fairview East Gate	JOHNSRUD, JASMINE	09/05/23	REC 21870	800.00		
9/1 FB Fairview West Gate	JOHNSRUD, JASMINE	09/05/23	REC 21870	185.00		
9/7 Ref V VB Wolf Point	POLK, TIM	09/07/23	CHK 9994		75.00	
driver mileage 84(.775)	POLK, TIM	09/07/23	CHK 9994		65.10	
9/7 Ref JV VB Wolf Point	POLK, TIM	09/07/23	CHK 9994		55.00	
9/7 JV/V VB Wolf Point North	LEIBRAND, KARLA	09/08/23	REC 21876	305.00		
9/7 Jv/V VV Wolf Point South	LEIBRAND, KARLA	09/08/23	REC 21876	108.00		
9/12 Drivers Mileage 84(.775)	POLK, TIM	09/12/23	CHK 9996		65.10	
9/12 Ref 1 V VB Brockton	POLK, TIM	09/12/23	CHK 9996		75.00	
9/8 Ref V VB Scobey Invite	HANNUM, MELISSA	09/12/23	CHK 9998		210.00	
9/8 rider per diem 252(.12)	HANNUM, MELISSA	09/12/23	CHK 9998		30.24	
9/8 Ref V VB Scobey Invite	THIEL, MORGAN	09/12/23	CHK 9999		210.00	
9/8 rider per diem 252(.12)	THIEL, MORGAN	09/12/23	CHK 9999		30.24	
9/8 driver per diem 252(.775)	ROSAAEN, TRAVIS	09/12/23	CHK 10000		195.30	
9/8 Ref 6 V VB Scobey Invite	ROSAAEN, TRAVIS	09/12/23	CHK 10000		180.00	
9/8 Ref 6 V VB Scobey Invite	BROWN, SAMANTHA	09/12/23	CHK 10001		180.00	
9/8 rider per diem 252(.12)	BROWN, SAMANTHA	09/12/23	CHK 10001		30.24	
9/8 Ref 6 V VB Scobey Invite	ADKINS, JEANNA	09/12/23	CHK 10002		180.00	
9/8 driver per diem 208(.775)	ADKINS, JEANNA	09/12/23	CHK 10002		161.20	
9/8 Ref 6 V VB Scobey Invite	ADKINS, MAEALA	09/12/23	CHK 10003		180.00	
9/8 rider per diem 208(.12)	ADKINS, MAEALA	09/12/23	CHK 10003		24.96	
9/8 driver mileage 84(.775)	ATOR, KASH	09/12/23	CHK 10004		65.10	
9/8 Ref 8 VB Scobey Invite	ATOR, KASH	09/12/23	CHK 10004		240.00	
9/8 Ref 1 V VB Scobey Invite	POLK, JASON	09/12/23	CHK 10005		30.00	
per diem	POLK, JASON	09/12/23	CHK 10005		20.00	
per diem	POLK, TIM	09/12/23	CHK 10006		20.00	
9/8 Ref 1 V VB Scobey Invite	POLK, TIM	09/12/23	CHK 10006		30.00	
per diem	WITTAK, CONNIE	09/12/23	CHK 10007		20.00	
9/8 Ref 3 V VB Scobey Invite	WITTAK, CONNIE	09/12/23	CHK 10007		90.00	
Culbertson VB Invite Fee	CULBERTSON HIGH SCHOOL	09/12/23	CHK 10008		100.00	
Cable	BMO MASTERCARD	09/12/23	CHK 10009		9.99	
XC tiiming system scobey	BMO MASTERCARD	09/12/23	CHK 10009		569.25	
VB Hudl Program	BMO MASTERCARD	09/12/23	CHK 10009		1349.00	
Candy for Concessions	BMO MASTERCARD	09/12/23	CHK 10009		336.88	
9/9 Scobey Invite South Door	GREEN, JAMIE	09/13/23	REC 21877	245.00		
9/9 Scobey Invite NorthDoor	GREEN, JAMIE	09/13/23	REC 21877	651.00		
Scobey HS XC Meet	COMPETITIVE TIMING	09/13/23	CHK 10010		640.00	
23-24 EasternC Membership dues	EASTERN C DIVISION	09/13/23	CHK 10012		150.00	
9/12 VB Brockton South Door	STATES, JOHN	09/14/23	REC 21879	44.00		

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				Credit	Debit	
9/12 VB Brockton North Door	STATES, JOHN	09/14/23	REC 21879	79.00		
per diem	WITTAK, CONNIE	09/14/23	CHK 10016		20.00	
9/16 Ref JH VB Scobey Jamboree	WITTAK, CONNIE	09/14/23	CHK 10016		165.00	
per diem	WOLFE, KIM	09/14/23	CHK 10017		20.00	
9/16 Ref 6 JH VB Scobey Invite	WOLFE, KIM	09/14/23	CHK 10017		165.00	
9/16 Ref 2 JH VB Scobey	HANDRAN, SOPHIA	09/14/23	CHK 10013		55.00	
per diem	HANDRAN, SOPHIA	09/14/23	CHK 10013		20.00	
9/16 Ref 6 JH VB Scobey	RASMUSSEN, MEGAN	09/14/23	CHK 10015		165.00	
per diem	RASMUSSEN, MEGAN	09/14/23	CHK 10015		20.00	
driver mileage 84 (.775)	POLK, TIM	09/14/23	CHK 10014		65.10	
9/16 Ref 6 JH VB Scobey	POLK, TIM	09/14/23	CHK 10014		165.00	
Activity Passes	HANDRAN, JONNA	09/15/23	REC 21880	1100.00		
9/16 JH VB Scobey Jamb North	TORGERSON, KIM	09/18/23	REC 21882	723.00		
9/16 JH VB Scobey Jamb South	TORGERSON, KIM	09/18/23	REC 21882	220.00		
JH VB Meal-Dairy Queen	THIEVIN, RACHEL	09/18/23	CHK 10019		195.46	
HS XCircle XC Meet	CIRCLE PUBLIC SCHOOLS	09/18/23	CHK 10020		85.00	
JH Circle XC Meet	CIRCLE PUBLIC SCHOOLS	09/18/23	CHK 10020		40.00	
JH POPLAR XC MEET	POPLAR HIGH SCHOOL	09/19/23	CHK 10022		45.00	
HS POPLAR XC MEET	POPLAR HIGH SCHOOL	09/19/23	CHK 10022		75.00	
HS Wolf Point XC Meet	WOLF POINT HIGH SCHOOL	09/19/23	CHK 10023		75.00	
JH Wolf Point XC Meet	WOLF POINT HIGH SCHOOL	09/19/23	CHK 10023		45.00	
9/19 Ref 1 JH FB Wolf Point	PETERSON, ERIC	09/19/23	CHK 10026		55.00	
9/19 driver mileage 110(.775)	PETERSON, ERIC	09/19/23	CHK 10026		85.25	
9/19 Ref 1 JH FB Wolf Point	WILSON, CHANCE	09/19/23	CHK 10027		55.00	
9/19 Ref 1 JH FBB Wolf Point	BALDRY, DREW	09/19/23	CHK 10024		55.00	
9/19 Ref 1 JH FB Wolf Point	HENDERSON, BRADY	09/19/23	CHK 10025		55.00	
Activity Pass	HANDRAN, JONNA	09/21/23	REC 21885	50.00		
9/22 Ref 1 V VB Richey/Lambert	JOHNSON, KATRINA	09/21/23	CHK 10029		75.00	
9/22 Ref 1 JV VB	JOHNSON, KATRINA	09/21/23	CHK 10029		55.00	
Drivers Mileage 252(.775)	JOHNSON, KATRINA	09/21/23	CHK 10029		195.30	
rider mileage 252(.12)	HORSBRUGH, JOANNA	09/21/23	CHK 10030		30.24	
9/22 Ref 1 JV VB	HORSBRUGH, JOANNA	09/21/23	CHK 10030		55.00	
9/22 Ref 1 V VB Richey/Lambert	HORSBRUGH, JOANNA	09/21/23	CHK 10030		75.00	
9/23 Ref 1 V VB Plentywood	POLK, TIM	09/21/23	CHK 10031		75.00	
rider mileage 84(.12)	POLK, TIM	09/21/23	CHK 10031		10.08	
9/23 Ref 1 JV VB Plentywood	POLK, TIM	09/21/23	CHK 10031		55.00	
Driver Mileage 252(.775)	BAWDEN, SHERRIE	09/21/23	CHK 10032		195.30	
9/23 Ref 1 V VB Richey/Lambert	BAWDEN, SHERRIE	09/21/23	CHK 10032		75.00	
9/23 Ref 1 JV VB	BAWDEN, SHERRIE	09/21/23	CHK 10032		55.00	
9/22 VB R/L North Door	CROMWELL, KYLA	09/25/23	REC 21888	340.00		
9/22 VB R/L South Door	CROMWELL, KYLA	09/25/23	REC 21888	85.00		
9/23 JV/V VB Plentywood south	BACKMANN, DAWN	09/25/23	REC 21890	112.00		
9/23 JV/V VB Plentywood North	BACKMANN, DAWN	09/25/23	REC 21890	482.00		
9/25 XC Scobey Invite	HANDRAN, JONNA	09/25/23	REC 21891	205.00		
9/28Ref 1 JH FB Poplar	HENDERSON, BRADY	09/29/23	CHK 10036		55.00	
9/29 ref 1 JH FB Poplar	WILSON, CHANCE	09/29/23	CHK 10040		55.00	
9/29 Rider Mileage 198(.12)	HEBAL, LEE	09/29/23	CHK 10035		23.76	
9/29 Ref V FB Poplar	HEBAL, LEE	09/29/23	CHK 10035		75.00	
9/29 ref JH FB Poplar	HEBAL, LEE	09/29/23	CHK 10035		55.00	
9/29 Ref JH FB Poplar	MCELVAIN, BOBBY	09/29/23	CHK 10038		55.00	
9/29 rider mileage	MCELVAIN, BOBBY	09/29/23	CHK 10038		23.76	
9/29 Ref V FB Poplar	MCELVAIN, BOBBY	09/29/23	CHK 10038		75.00	
rider mileage 198(.12)	MOLINE, CONRAD	09/29/23	CHK 10039		23.76	

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				Credit	Debit	
9/29 Ref 1 V FB Poplar	MOLINE, CONRAD	09/29/23	CHK 10039		75.00	
driver mileage 198(.775)	KLEPPELID, TODD	09/29/23	CHK 10037		153.45	
9/29 Ref 1 V FB Poplar	KLEPPELID, TODD	09/29/23	CHK 10037		75.00	
Driver mileage 252(.775)	BROWN, SAMANTHA	09/29/23	CHK 10043		195.30	
9/30 Ref 1 V VB MonDak	BROWN, SAMANTHA	09/29/23	CHK 10043		75.00	
9/30 Ref 1 JV VB MonDak	BROWN, SAMANTHA	09/29/23	CHK 10043		55.00	
9/30 Ref 1 JV VB MonDak	BAWDEN, SHERRIE	09/29/23	CHK 10042		55.00	
9/30 Ref 1 V VB MonDak	BAWDEN, SHERRIE	09/29/23	CHK 10042		75.00	
9/30 rider mileage 252(.12)	BAWDEN, SHERRIE	09/29/23	CHK 10042		30.24	
						14936.17

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
175 BUS. PROF. OF AMERICA						2055.99
9/1 BPA Suckers VB/FB	THIEVIN, ANNETTE	09/05/23	REC 21871	50.00		
BPA Sucker Sales	THIEVIN, ANNETTE	09/08/23	REC 21875	27.00		
9/25 BPA Sucker Sales	THIEVIN, ANNETTE	09/25/23	REC 21889	32.00		
						2164.99

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
-----	-----	-----	-----	-----	-----	-----
154 CLASS OF 2029						0.00
Butter braid Sales - Delbert	WITTAK, CONNIE	09/20/23	REC 21884	884.00		
						884.00

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
123 FFA						19656.78
Intro to Agri I - Carney	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Animal Science I - Cole	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Animal Science - King	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Animal Science - Ridley	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Leadership - Fouhy	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Middle School Ag I - Oie	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Equine Science 1 - Allestad	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Middle School Ag 1 - Bilbery	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Middle School Ag I - Berryhill	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Middle School Ag I - Hughes	NORTH DAKOTA CENTER FOR	09/05/23	CHK 9991		299.00	
Donuts for District Leadership	ROSE AND MARIE'S	09/05/23	CHK 9992		72.00	
Montana Farmers Union	QUINLAN, MELISSA	09/07/23	REC 21873	2500.00		
NILE CONTEST REGISTRATION	NILE CONTESTS	09/22/23	CHK 10033		370.00	
Lunch Tickets	NILE CONTESTS	09/22/23	CHK 10033		64.00	
						18660.78

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
108 FOOTBALL						4156.33
'23 Football Book Ads	HANDRAN, JONNA	09/06/23	REC 21872	840.00		
Football Book Ads 2023	DANIELS COUNTY LEADER	09/07/23	CHK 9993		1469.00	
9/14 Football book Ads	HANDRAN, JONNA	09/14/23	REC 21878	180.00		
Football book ads	HANDRAN, JONNA	09/15/23	REC 21881	515.00		
FB Book Ads	HANDRAN, JONNA	09/21/23	REC 21887	755.00		
Football book ads	HANDRAN, JONNA	09/28/23	REC 21892	275.00		
						5252.33

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
116 SPARTAN IMAGING / JMG						1548.57
Red Ribbon Week	WITTAK, CONNIE	09/18/23	REC 21883	2000.00		
Reimburse for Powder Sucide	HOLUM, DOROTHY	09/18/23	CHK 10021		278.63	
						3269.94

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Account/Description	Vendor/Payee Name	Date	Transaction	Amount		Balance
				Credit	Debit	
118 STUDENT COUNCIL						3139.19
9/1 VB Lustre Concessions	CROMWELL, KYLA	09/05/23	REC 21869	86.50		
9/1 FB Fairview Concessions	JOHNSRUD, JASMINE	09/05/23	REC 21870	575.50		
9/7 JV/V VB Wolf Point	LEIBRAND, KARLA	09/08/23	REC 21876	648.00		
candy bars for concessions	BMO MASTERCARD	09/12/23	CHK 10009		596.74	
9/9 Scobey Invite Concessions	GREEN, JAMIE	09/13/23	REC 21877	1654.25		
water returned	BLUE ROCK PRODUCTS	09/13/23	CHK 10011	255.00		
Concessions forFB/VB	BLUE ROCK PRODUCTS	09/13/23	CHK 10011		708.50	
9/12 VB Brockton Concessions	STATES, JOHN	09/14/23	REC 21879	156.75		
9/16 JH VB Scobey Jam.	TORGERSON, KIM	09/18/23	REC 21882	1391.75		
Concession Supplies	NORTHERN BORDER DIST.	09/19/23	CHK 10028		1448.84	
VB R/L Concessions	CROMWELL, KYLA	09/25/23	REC 21888	491.30		
9/23 VB Plentywood Concessions	BACKMANN, DAWN	09/25/23	REC 21890	630.25		
Walmart - Hoco Decorations	WILLIAMS, GRACE	09/27/23	CHK 10034		21.41	
Family Dollar - Hoco	WILLIAMS, GRACE	09/27/23	CHK 10034		10.25	
						6242.75

Grand Total: 19862.30 18349.37

ACTION ITEMS

**SCOBEY K-1 SCHOOL DISTRICT #1
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-A

DATE PREPARED – October 2, 2023

SUMMARY: The Senior class advisors have submitted dates to Mr. Hardy and Mrs. Buer as potential graduation dates for 2024.

Graduation Date - May 18th - Saturday
May 26th - Sunday

The last day of school for regular students is May 30, 2024.

SUPERINTENDENT’S ADVICE: I recommend setting Graduation for May 26, 2024.

Additional Information attached - Yes

Fund -

Estimated Cost - N/A

SAMPLE MOTION: I move to set the date of Graduation to May 26, 2024.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-B

DATE PREPARED - October 2, 2023

SUMMARY: Due to the rising cost of Josten's being our Yearbook provider, Ms. Wittak found another company to produce our yearbooks. Entorage will sell us 50 yearbooks at \$30.90 each for a total of \$1,545.00. We were spending \$5,178.00 split between the district and student accounts for 100 yearbooks. We are selling roughly 25 yearbooks each year.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached - no

Fund -

Estimated Cost -

SAMPLE MOTION: I move enter into a contract with Entourage Yearbooks for the production of Scobey School yearbooks.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					



2024 Contract Extension For Scobey High School

Lock in our October extension prices for your 2024 yearbook.

In order to extend your contract at our October prices, please fill out the form below completely. Click "Approve These Terms of Acceptance" at the bottom of the document. We are excited to work with you again this year!

YES, please extend my contract

Click the check box to confirm your contract extension

Will you be the yearbook advisor and/or involved with the yearbook next year?

☐ YES

☐ NO

If YES, please enter your contact information.

If NO, please enter contact information for next year's yearbook advisor. If you do not know next year's contact you can fill in 'TBD' for all the fields.

Contact Information

Name Name

Email name@domain.com

Phone 555-555-5555

Select the length of contract:

Select a longer term to lock in your price for future years. You can cancel at anytime.

☐ 1 Year

☐ 2 Years

Current Book Specifications:

Quantity: 50

Page Count: 96

Price Per Book: \$30.90

Promotions Included:

• 4 FREE PAGES

Other Notes & Comments:

Please fill in the information for the electronic signature below. Read the following carefully and confirm your acceptance of these Terms of Services.

☐ By clicking here, I certify I am authorized to electronically sign these terms of service for **Scobey High School**.

☐ By clicking here, I certify I have reviewed the accuracy of this yearbook proposal for **Scobey High School** and agree to these terms of service.

Proposal Accepted By:

Your Name

Please Enter Your Full Name Above

Date:

10/2/2023

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-C

DATE PREPARED - September 20, 2023

SUMMARY: The Scobey Lions Club has requested to sell 50/50 tickets at home basketball games again this year. They have done this for many years.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached - no
Fund -
Estimated Cost -

SAMPLE MOTION: I move to allow Scobey Lions Club to sell 50/50 tickets at home basketball games during the 2022-2023 season.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

SCOBEEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023

Agenda Number & Title VII-D

DATE PREPARED – October 3, 2023

SUMMARY: Ophiem school approached Mr. Hardy about establishing a Co-op Agreement for Cheerleading. The Opheim School Board has approved the request. This would start with the 2023-2024 season if approved by our board and MHSA.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached - yes

Fund -

Estimated Cost -

SAMPLE MOTION: I move to approve a co-op with Opheim school for Cheerleading for 3 years beginning with the 2023-2024 school year.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-E

DATE PREPARED - October 2, 2023

SUMMARY: Many of the area schools are utilizing the WEX Fleet credit card program to get rebates on their fuel purchases. We can save on fuel (removes the fuel tax), tires, repairs and maintenance. This is a good alternative for the activity trips.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached - yes

Fund -

Estimated Cost - \$6.00/month service charge

SAMPLE MOTION: I move to utilize the WEX Fleet Credit Card program to be used for transportation fuel expenses.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-F1

DATE PREPARED - October 3, 2023

SUMMARY: Melissa Quinlan has submitted additional people who will be volunteers, chaperones and project instructors for FFA for the 2023-2024 school year. She is notifying them to come in and get their fingerprint background checks completed if that has not been completed previously.

SUPERINTENDENT’S ADVICE: I recommend the sample motion.

Additional Information attached - Yes

Fund -

Estimated Cost - N/A

SAMPLE MOTION: I move to approve Staci Hughes as a volunteer, chaperone and project instructor for FFA for the 2023-2024 school year:

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-F2

DATE PREPARED - October 2, 2023

SUMMARY: Substitute employees need approval of the Board to be on our substitute list. Gayle May and Laura Lovo have submitted applications. New employees and volunteers will need to have background checks completed prior to contact with students.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional information attached –

Fund-

Estimated Cost – \$0.00

SAMPLE MOTION: I move to include Gayle May and Laura Lovo on the substitute list for the 2023-2024 school year.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-F3

DATE PREPARED - October 2, 2023

SUMMARY: Coaches for the following 2023-2024 Winter sports need to be hired. Head coaches were hired at the June 12, 2023 meeting:

Assistant High School Boys & Girls Basketball
Cheerleading Advisor

The following are the recommendations:

High School Boys Basketball
Cale Handran – Assistant
CJ Nelson – Assistant

High School Girls Basketball
Ashton Handy – Assistant

Cheerleading Advisor
Lynley Buclin

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional information attached – N/A

Fund- 201

**Estimated cost - \$1,881.23 Assistant High School Basketball
\$1,881.23 Cheerleading Advisor**

SAMPLE MOTION:

1. I move to hire Cale Handran and CJ Nelson as Assistant High School Boys Basketball coaches for the 2023-2024 season.
2. I move to hire Ashton Handy as Assistant High School Girls Basketball coach for the 2023-2024 season.
3. I move to hire Lynley Buclin as the Cheerleading Advisor for the 2023-2024 season.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-F4

DATE PREPARED - October 5, 2023

SUMMARY: KC Holum and Matt Stentoft would like to coach the Jr. High girls basketball program for the 2023 season and KC Holum would like to coach the Jr. High boys basketball programs for the 2023-2024 season.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional information attached –

Fund- 201

Estimated Cost - \$1,254.15/coach

SAMPLE MOTION: I move to hire KC Holum and Matt Stentoft as Jr. High Girls basketball coaches for the 2023 season and hire KC Holum as Jr. High Boys basketball coach for the 2023-2024 season

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

**SCOBEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023**

Agenda Number & Title VII-F5

DATE PREPARED - September 27, 2023

SUMMARY: The Elementary noon volleyball coach need to be hired for this coming school year. Lawren Olson has agreed to do this again this year.

SUPERINTENDENT'S ADVICE: I recommend the sample motion.

Additional Information attached - Yes

Fund -

Estimated Cost - \$940.61

SAMPLE MOTION: I move to hire Lawren Olson as the Elementary Volleyball coach for the 2023 season.

	Motion	Second	Aye	Nay	Abstain
Cole					
Tande					
Handran					
Wilson					
Olson					

BOARD INFORMATION

SCOBEEY PUBLIC SCHOOLS
K-12 DISTRICT #1
BOARD AGENDA FACT SHEET
MEETING DATE: October 9, 2023

Agenda Number & Title VIII

Individual Trustees will be provided the opportunity to make requests, express concerns, give reports and request future agenda items. Since the topics that may come up have not been properly noticed, these reports should not result in extensive discussion by the Board and public at this meeting. They may, however, lead to future agenda items that have been properly noticed.