

October 15, 2018

I. CALL TO ORDER

The regular meeting of the Trustees of Terry School District #5 was called to order at 7:02 p.m. by Vice-Chairman Brock Tibbetts with members Kathy Meidinger, Laura Fuhrman, and Matt Anderson in attendance. Cindy Tusler arrived at approximately 7:03 p.m.

Also in attendance were Supt. Angela Williams, Clerk Cathy Kalmbach, Vicky Tusler, David Chalmers, Lisa Chaska, Cher Kitson, Addrianna Ludson, Abe Smith, and Aidra McKague.

The Pledge of Allegiance was recited.

II. CONSENT AGENDA (Tusler now in attendance)

Kathy Meidinger made a motion to accept the consent agenda as amended. Second by Matt Anderson. Motion carried 5-0.

- A. ~~Minutes of the September 17, 2018, meeting~~
- B. Amended minutes of the October 12, 2018, special meeting
- C. Claim List: 62933-63016 including direct deposit  
63017-63076 including void # 63012 and direct deposit
- D. September 2018 Activity Account
- E. Investment 03FY19

III. PUBLIC COMMENT--none

IV. DELEGATIONS--none

V. TEACHER'S CORNER

- A. Mrs. Tusler, Abe Smith and Andi Ludson talked about the FCCLA Leadership Conference they attended in Bozeman. They attended a series of leadership workshops. Mrs. Tusler also spoke about the FCS program/standards, the importance of Art and the standards, and that the Graphic design class produces the annual.
- B. Ms. Chaska talked about the 7-12 business and computer classes that she is teaching this year.

## VI. OLD BUSINESS

- A. Cindy Tusler had a draft of the letter to the public regarding the strategic planning meetings. The board members gave their input.

## VII. NEW BUSINESS

- A. Key Club: Abe, Andi, and Aidra spoke about the youth conference they attended in Miles City. They all agreed that the workshop was really inspiring. Kathy Meidinger's concerns are there are a lot of activities at THS with such few Students. She would like to keep the fundraising local. Laura Fuhrman wanted to know if there is a down side to starting a new organization as long as there is enthusiasm from students. Kathy Meidinger made a motion to start Key Club with a trial period of the remainder of the school year and preference for service projects be given to Prairie County. Second by Laura Fuhrman. Motion carried 5-0.
- B. Informal Superintendent Evaluation: Ms. Williams chose to have the evaluation in open session.

Matt: is this year better than last?

~~Ms. Williams: compared to last year, things are much better.~~

Cindy: communication has improved & likes the energy from teachers

Kathy: would like to see more improvement in communication. She likes the relationship with the clerk. She mentioned the dress code for a staff member, and would like the board packets sooner.

Matt: over all how is it going?

Ms. Williams: It is a very quiet atmosphere this year, and no major discipline issues. She also mentioned that she sometimes struggles with superintendent stuff vs. principal duties. The staff have mentor teachers to help when she's not available.

Brock: Appreciates the work that Ms. Williams does and it shows she cares about the students/staff.

Laura: from a parent standpoint, she said no news is good news.

Clerk: we have a good working relationship, and that it's nice to have a supt. that has had some experience.

## VIII. PERSONNEL

- A. Upon the recommendation of Ms. Williams, Brock Tibbetts made a motion to hire Barb Sackman as the winter events manager. Second by Kathy Meidinger. Motion carried 5-0.
- B. Substitutes: nothing

IX. SUPERINTENDENT'S UPDATE

This week we have PIR days, October 18th and 19th. These are days off for students but required days for the teachers for professional development. MEA (teacher's conference) is in Billings this year, but they also have options of a State Reading Conference or any other education based conferences they can find. DCC is also offering professional development on those days as well. Some teachers attended trainings this summer and have fulfilled their 12 hour requirement per board policy. I will be attending a training in Billings on Wednesday and will come back on Thursday.

I've been visiting with Lynn Stickel about some updates that need to happen in the kitchen. The health inspector has recommended we replace the laminate counters with stainless steel. Lynn and I are looking at different options and will come up with some prices soon. I will also begin looking for any possible grants that might be out there to help.

Due to circumstances around not having football games here, we will have to look at extracurricular stipends. Time involved for sporting events has changed from what it was, so the board will have to determine if the stipends for those positions need to change as well.

The online payment system is functioning and seems to be working well. I have had a lot of positive feedback regarding weekly reminder emails on overdue accounts and the ability to login in and view students lunch accounts.

X. BOARD CALENDAR

Board Goals

XI. ADJOURN

There being no further business, the Board Chairman declared the meeting adjourned at 8:50 p.m.

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CINDY TUSLER, BOARD CHAIRPERSON

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CATHY KALMBACK, CLERK TERRY SCHOOL DISTRICT #5

## November 19, 2018 School Board Meeting Minutes

Attendees: Cindy Tusler, Laura Fuhrman, Brock Tibbetts, Matt Anderson, Kathy Meidinger, Superintendent Angie Williams

Meeting Began 7 pm

Consent Agenda: Kathy moved to approve, Laura 2nd -Motion passed

No public comment

Teacher's Corner: Miss Brence-teaches 2nd grade, class is beginning 2 digit addition, made cornbread for Thanksgiving celebration.

Miss Smith- teaches 1st grade, just finished addition strategies in math, lots of writing

21st Century Update- Brooke Gierke-program averaging 30 students which is up from last years 20-25. Assume this is from not having bus routes. 6 HS helpers rotate working. Focusing on community -Together we can do so much.

Strategic Planning- Cindy said that we are looking at a Saturday for the next meeting to have during the day so others can be there who aren't able to come at night. Brock said he didn't feel it was productive and was expensive. He thought many of the ideas were "pie in the sky". Kathy thought that was a good thing. Matt thought the first night was good but that the second wasn't at productive either. He agreed with Brock that it was like "pie in the sky" and unreasonable. Cindy said that is was a process. Laura felt that you need to have the big far reaching goals and narrow them down. Cindy appreciated Debra Silk's input. Barb thought the 2nd night was better than the 1st and heard ideas she hadn't thought of. Dora like community input. Holly said it was interesting at her table and wished she had been at the 1st meeting.

Legislative Lobbyist- Per the superintendent's recommendation, Kathy moved to support Dan Farr in Helena during the next legislative session for approx \$666. Brock- 2nd. Motion passed.

Athletics- Mr. McCrone stated that only 3 boys right now would be willing to play HS basketball next year. He over option such as Terry Varsity, Terry JH, playing with Glendive and playing with Circle. The projected numbers in the high school for the next 3 years were presented. Next year 2019-20 is the lowest for those interested in playing. The Board tabled discussion until the December board meeting.

Personnel- Per the superintendent's recommendation, Brock moved to hire Harleigh Dion as an ASP worker. Matt -2nd, motion passed.

Angie shared Melody Haynes letter of resignation stating that she is retiring at the end of the school year. Meeting adjourned 8:01 pm.

Next meeting 17th of December at 7 pm.

Respectfully submitted,

Angie Williams



## TERRY PUBLIC SCHOOLS

Expenditure List - Range Of Checks.  
2018-201912/17/2018  
10:12:38 AM

Range of Checks: 63140 to 63200

Select All (All Transactions).

Print by Transaction by Check by Account

Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63140	201-100-2600-114	34.19	Employee	PAYROLL SALARY	R	11/20/2018
			34.19	Total			
Claims Chec	63141	215-434-1000-117-179	171.30	Employee	PAYROLL SALARY	R	11/20/2018
			171.30	Total			
Claims Chec	63142	215-434-1000-117-179	157.70	Employee	PAYROLL SALARY	R	11/20/2018
			157.70	Total			
Claims Chec	63143	201-100-2600-114	942.47	Employee	PAYROLL SALARY	R	11/20/2018
			942.47	Total			
Claims Chec	63144	201-720-3500-150	758.89	Employee	PAYROLL SALARY	W	11/20/2018
			758.89	Total			
Claims Chec	63145	201-100-1000-120	459.50	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63145	201-100-2300-115	75.06	Employee	PAYROLL SALARY	R	11/20/2018
			534.56	Total			
Claims Chec	63146	201-100-1000-120	101.04	Employee	PAYROLL SALARY	W	11/20/2018
			101.04	Total			
Claims Chec	63147	201-100-1000-120	72.88	Employee	PAYROLL SALARY	R	11/20/2018
			72.88	Total			
Claims Chec	63148	201-100-1000-120	144.76	Employee	PAYROLL SALARY	R	11/20/2018
			144.76	Total			
Claims Chec	63149	201-720-3500-128	213.13	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63149	210-130-2700-118	3.34	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63149	210-150-2700-118	3.34	Employee	PAYROLL SALARY	R	11/20/2018
			219.81	Total			
Claims Chec	63150	201-100-1000-120	53.51	Employee	PAYROLL SALARY	W	11/20/2018
Claims Chec	63150	201-280-1000-117	37.04	Employee	PAYROLL SALARY	W	11/20/2018
Claims Chec	63150	215-434-1000-112-179	34.98	Employee	PAYROLL SALARY	W	11/20/2018
Claims Chec	63150	215-494-1000-117-003	49.39	Employee	PAYROLL SALARY	W	11/20/2018
			174.92	Total			
Claims Chec	63151	201-720-3500-128	47.95	Employee	PAYROLL SALARY	W	11/20/2018
Claims Chec	63151	210-130-2700-118	48.94	Employee	PAYROLL SALARY	W	11/20/2018
Claims Chec	63151	210-150-2700-118	48.80	Employee	PAYROLL SALARY	W	11/20/2018
			145.69	Total			
Claims Chec	63152	210-130-2700-118	23.59	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63152	210-150-2700-118	23.44	Employee	PAYROLL SALARY	R	11/20/2018
			47.03	Total			
Claims Chec	63153	201-100-2600-114	695.24	Employee	PAYROLL SALARY	R	11/20/2018
			695.24	Total			
Claims Chec	63154	201-720-3500-126	328.46	Employee	PAYROLL SALARY	R	11/20/2018
			328.46	Total			
Claims Chec	63155	215-434-1000-117-179	158.85	Employee	PAYROLL SALARY	R	11/20/2018
			158.85	Total			
Claims Chec	63156	215-434-1000-117-179	207.65	Employee	PAYROLL SALARY	R	11/20/2018
			207.65	Total			
Claims Chec	63157	212-910-3100-116	222.26	Employee	PAYROLL SALARY	R	11/20/2018
			222.26	Total			
Claims Chec	63158	215-434-1000-117-179	53.95	Employee	PAYROLL SALARY	W	11/20/2018
			53.95	Total			
Claims Chec	63159	201-720-3500-128	443.28	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63159	210-130-2700-118	61.38	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63159	210-150-2700-118	61.38	Employee	PAYROLL SALARY	R	11/20/2018
			566.04	Total			
Claims Chec	63160	201-100-1000-120	184.70	Employee	PAYROLL SALARY	R	11/20/2018
			184.70	Total			



## TERRY PUBLIC SCHOOLS

Expenditure List - Range Of Checks.  
2018-201912/17/2018  
10:12:38 AM

Print by Transaction by Check by Account

Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63161	201-710-3400-150	515.69	Employee	PAYROLL SALARY	R	11/20/2018
			515.69	Total			
Claims Chec	63162	212-910-3100-116	1,003.70	Employee	PAYROLL SALARY	R	11/20/2018
			1,003.70	Total			
Claims Chec	63163	201-100-1000-117	99.14	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63163	201-100-1000-120	355.22	Employee	PAYROLL SALARY	R	11/20/2018
Claims Chec	63163	201-280-1000-120	66.09	Employee	PAYROLL SALARY	R	11/20/2018
			520.45	Total			
Claims Chec	63164	201-720-3500-119	911.95	Employee	PAYROLL SALARY	R	11/20/2018
			911.95	Total			
Claims Chec	63165	201-720-3500-150	806.15	Employee	PAYROLL SALARY	W	11/20/2018
			806.15	Total			
Claims Chec	63166	201-100-1000-112	5,814.37	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES / ADD FED TAX					
Claims Chec	63166	201-100-1000-117	413.35	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-100-1000-120	119.33	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	201-100-2120-112	433.35	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-100-2225-112	38.73	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	201-100-2300-111	1,285.64	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-100-2300-115	358.03	SOCIAL SECURITY		R	11/20/2018
		SOCIAL SECURITY / MEDICARE TAXES / FEDERAL TAXES					
Claims Chec	63166	201-100-2300-135	15.05	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-100-2500-115	666.23	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES / ADD FED TAX					
Claims Chec	63166	201-100-2500-135	5.53	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-100-2600-114	748.82	SOCIAL SECURITY		R	11/20/2018
		SOCIAL SECURITY / MEDICARE TAXES / FEDERAL TAXES					
Claims Chec	63166	201-280-1000-112	538.13	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-280-1000-117	298.13	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-280-1000-120	6.12	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	201-391-1000-112	244.73	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-394-1000-112	166.09	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-396-1000-112	320.43	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-710-3400-150	755.37	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-720-3500-119	85.15	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	201-720-3500-126	52.33	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	201-720-3500-128	61.07	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	201-720-3500-150	131.96	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	210-100-2300-111	233.13	FEDERAL TAXES		R	11/20/2018
		FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES					
Claims Chec	63166	210-130-2700-118	11.64	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	210-150-2700-118	11.62	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	212-910-3100-116	460.34	SOCIAL SECURITY		R	11/20/2018
		SOCIAL SECURITY / MEDICARE TAXES / FEDERAL TAXES					





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Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63166	212-910-3100-136	4.88	FEDERAL TAXES		R	11/20/2018
FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES							
Claims Chec	63166	214-100-1000-210	3,380.55	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-100-2120-210	216.35	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-100-2225-210	38.73	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-100-2300-210	816.00	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-100-2500-210	289.76	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-100-2600-210	548.82	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-130-2700-210	11.64	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-150-2700-210	11.62	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-280-1000-210	423.54	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-391-1000-210	148.26	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-394-1000-210	75.02	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-396-1000-210	187.43	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-710-3400-210	409.10	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-720-3500-210	329.51	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	214-910-3100-210	379.22	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	215-434-1000-112-179	159.54	SOCIAL SECURITY		R	11/20/2018
SOCIAL SECURITY / MEDICARE TAXES / FEDERAL TAXES							
Claims Chec	63166	215-434-1000-132-179	6.28	FEDERAL TAXES		R	11/20/2018
FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES							
Claims Chec	63166	215-434-1000-210-179	100.63	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
Claims Chec	63166	215-494-1000-117-003	142.03	SOCIAL SECURITY		R	11/20/2018
SOCIAL SECURITY / MEDICARE TAXES / FEDERAL TAXES							
Claims Chec	63166	215-494-1000-130-003	4.21	FEDERAL TAXES		R	11/20/2018
FEDERAL TAXES / SOCIAL SECURITY / MEDICARE TAXES							
Claims Chec	63166	215-494-1000-210-003	89.43	SOCIAL SECURITY	SOCIAL SECURITY / MEDICARE	R	11/20/2018
			21,047.22	Total			
Claims Chec	63167	201-100-1000-112	430.30	MEA DUES	MEA DUES	R	11/20/2018
Claims Chec	63167	201-280-1000-112	57.00	MEA DUES	MEA DUES	R	11/20/2018
			487.30	Total			
Claims Chec	63168	201-100-1000-112	377.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-100-1000-260	9,182.70	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-100-2120-112	38.00	MUST	MUST	W	11/20/2013
Claims Chec	63168	201-100-2120-260	490.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-100-2225-260	198.45	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-100-2300-260	717.60	MUST-TAXED	MUST-TAXED	W	11/20/2018
Claims Chec	63168	201-100-2600-114	221.78	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-100-2600-260	1,293.22	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-280-1000-112	10.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-280-1000-117	105.39	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-280-1000-260	828.46	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-391-1000-260	980.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-394-1000-260	490.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-396-1000-112	45.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	201-396-1000-260	490.00	MUST	MUST	W	11/20/2018
Claims Chec	63168	210-100-2300-260	179.40	MUST-TAXED	MUST-TAXED	W	11/20/2018
			15,647.00	Total			
Claims Chec	63169	201-100-1000-112	1.10	UNUM LIFE	UNUM LIFE	W	11/20/2018
Claims Chec	63169	201-100-2300-111	3.70	UNUM LIFE	UNUM LIFE	W	11/20/2018
			4.80	Total			
Claims Chec	63170	201-100-1000-112	600.00	VALIC	VALIC	R	11/20/2018
Claims Chec	63170	201-100-2500-115	200.00	VALIC	VALIC	R	11/20/2018
			800.00	Total			
Claims Chec	63171	201-100-1000-112	125.00	VALIC Taxed	VALIC Taxed	R	11/20/2018
			125.00	Total			
Claims Chec	63172	201-100-1000-112	1,601.68	STATE TAXES	STATE TAXES	R	11/20/2016



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2018-201912/17/2018  
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Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63172	201-100-1000-117	84.36	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-1000-120	18.93	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2120-112	111.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2225-112	12.37	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2300-111	319.46	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2300-115	89.34	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2300-135	3.78	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2500-115	160.54	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2500-135	1.46	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-100-2600-114	180.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-280-1000-112	142.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-280-1000-117	73.39	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-280-1000-120	1.27	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-391-1000-112	79.05	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-394-1000-112	42.93	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-396-1000-112	81.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-710-3400-150	210.49	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-720-3500-119	16.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-720-3500-126	12.62	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-720-3500-128	13.11	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	201-720-3500-150	28.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	210-100-2300-111	56.40	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	210-130-2700-118	2.95	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	210-150-2700-118	2.94	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	212-910-3100-116	129.42	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	212-910-3100-136	1.58	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	215-434-1000-112-179	50.11	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	215-434-1000-117-179	13.00	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	215-434-1000-132-179	1.98	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	215-494-1000-117-003	44.51	STATE TAXES	STATE TAXES	R	11/20/2018
Claims Chec	63172	215-494-1000-130-003	1.33	STATE TAXES	STATE TAXES	R	11/20/2018
			3,587.00	Total			
Claims Chec	63173	201-100-1000-112	3,398.41	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-100-1000-117	236.89	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-100-1000-120	50.13	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-100-2120-112	233.58	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-100-2225-112	41.26	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-100-2300-111	565.07	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-280-1000-112	276.88	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-280-1000-117	177.22	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-280-1000-120	6.52	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-391-1000-112	159.00	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-394-1000-112	94.63	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-396-1000-112	206.36	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-710-3400-150	385.09	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	201-720-3500-150	130.40	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	210-100-2300-111	96.44	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-100-1000-220	4,087.99	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
TEACHERS RETIREMENT / TRS - Working Retiree							
Claims Chec	63173	214-100-2120-220	257.08	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-100-2225-220	45.41	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-100-2300-220	728.07	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-280-1000-220	506.96	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-391-1000-220	174.99	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-394-1000-220	104.15	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-396-1000-220	227.12	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	214-710-3400-220	423.85	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018





## TERRY PUBLIC SCHOOLS

Expenditure List - Range Of Checks.  
2018-201912/17/2018  
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Print by Transaction by Check by Account

Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63173	214-720-3500-220	143.52	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	215-434-1000-112-179	103.17	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	215-434-1000-132-179	4.01	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	215-434-1000-220-179	117.97	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	215-494-1000-117-003	92.60	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	215-494-1000-130-003	2.69	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
Claims Chec	63173	215-494-1000-220-003	104.87	TEACHERS RETIREMENT	TEACHERS RETIREMENT	R	11/20/2018
			13,182.33	Total			
Claims Chec	63174	201-100-2300-115	186.93	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	201-100-2300-135	8.00	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	201-100-2500-115	296.70	PERS	PERS	R	11/20/2018
Claims Chec	63174	201-100-2500-135	2.54	PERS	PERS	R	11/20/2018
Claims Chec	63174	201-100-2600-114	584.28	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	201-710-3400-150	49.18	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	201-720-3500-119	86.90	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	201-720-3500-128	20.11	PERS	PERS	R	11/20/2018
Claims Chec	63174	210-130-2700-118	0.32	PERS	PERS	R	11/20/2018
Claims Chec	63174	210-150-2700-118	0.32	PERS	PERS	R	11/20/2018
Claims Chec	63174	212-910-3100-116	369.03	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	212-910-3100-136	3.47	PERS	PERS	R	11/20/2018
Claims Chec	63174	214-100-2300-230	204.80	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	214-100-2500-230	314.39	PERS	PERS	R	11/20/2018
Claims Chec	63174	214-100-2600-230	613.87	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	214-130-2700-230	0.33	PERS	PERS	R	11/20/2018
Claims Chec	63174	214-150-2700-230	0.33	PERS	PERS	R	11/20/2018
Claims Chec	63174	214-710-3400-230	51.67	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
Claims Chec	63174	214-720-3500-230	112.44	PERS	PERS / PERS NEW HIRE 7/1/2	R	11/20/2018
Claims Chec	63174	214-910-3100-230	391.36	PERS NEW HIRE 7/1/2011	PERS NEW HIRE 7/1/2011	R	11/20/2018
			3,296.97	Total			
Claims Chec	63175	201-100-1000-112	375.94	AFLAC	AFLAC / AFLAC-TAXED	R	11/20/2018
Claims Chec	63175	201-100-1000-117	14.99	AFLAC	AFLAC	R	11/20/2018
Claims Chec	63175	201-100-1000-260	515.33	AFLAC	AFLAC	R	11/20/2018
Claims Chec	63175	201-100-2300-260	234.76	AFLAC	AFLAC	R	11/20/2018
Claims Chec	63175	201-391-1000-112	42.12	AFLAC	AFLAC / AFLAC-TAXED	R	11/20/2018
Claims Chec	63175	201-394-1000-112	80.48	AFLAC	AFLAC	R	11/20/2018
Claims Chec	63175	201-396-1000-112	41.73	AFLAC	AFLAC / AFLAC-TAXED	R	11/20/2018
Claims Chec	63175	212-910-3100-116	3.04	AFLAC	AFLAC	R	11/20/2018
Claims Chec	63175	212-910-3100-260	254.70	AFLAC	AFLAC	R	11/20/2018
Claims Chec	63175	215-434-1000-260-179	79.31	AFLAC-TAXED	AFLAC-TAXED	R	11/20/2018
Claims Chec	63175	215-494-1000-260-003	135.06	AFLAC-TAXED	AFLAC-TAXED	R	11/20/2018
			1,777.46	Total			
Claims Chec	63176	201-100-1000-112	1,315.00	Health Savings Account HEALTH		R	11/20/2018
		Health Savings Account HEALTH EQUITY					
Claims Chec	63176	201-394-1000-112	100.00	Health Savings Account HEALTH		R	11/20/2018
		Health Savings Account HEALTH EQUITY					
			1,415.00	Total			
Claims Chec	63177	215-201-2213-610-030	380.16	STITCHING 4U	Staff Shirts	R	11/19/2018
			380.16	Total			
Claims Chec	63178	210-180-2700-440	1,437.49	ALLSTATE PETERBILT OF WILLIST	2015 THOMAS BUS SERVICE CA	W	11/27/2018
			1,437.49	Total			
Claims Chec	63179	201-720-3500-610	2,300.00	HUDL	COACHING MATERIALS BB	W	11/27/2018
			2,300.00	Total			
Claims Chec	63180	214-100-2600-230	69.99	STOCKMAN BANK	PERS CONTRIB FOR J KINN	R	11/28/2018
			69.99	Total			
Claims Chec	63181	212-910-3100-610	65.00	BLUE RIBBON MAIN	OVEN MITTS	W	11/30/2018
			65.00	Total			



## TERRY PUBLIC SCHOOLS

Expenditure List - Range Of Checks.  
2018-201912/17/2018  
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Print by Transaction by Check by Account

Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63182	201-100-2600-615	435.97	BRUCO INC	CUSTODIAL SUPPLIES	W	11/30/2018
			435.97	Total			
Claims Chec	63183	201-100-2600-350	285.63	ECOLAB PEST ELIMINATION DIVIS	CONTRACT SPRAYING	W	11/30/2018
			285.63	Total			
Claims Chec	63184	201-100-2600-352	40.00	ENERGY LAB INC	WATER TESTING	W	11/30/2018
			40.00	Total			
Claims Chec	63185	215-474-1000-618-474	49.50	GENERAL DISTRIBUTING CO	WELD JACKET SPED	W	11/30/2018
			49.50	Total			
Claims Chec	63186	201-391-1000-611	100.00	GET R DONE	ACETELENE BOTTLES	W	11/30/2018
Claims Chec	63186	210-150-2700-440	490.00	GET R DONE	BATTERIES; SERV CALL & LAB	W	11/30/2018
Claims Chec	63186	210-170-2700-440	140.00	GET R DONE	FUEL FLTR; LABOR; REMOVE G	W	11/30/2018
			730.00	Total			
Claims Chec	63187	201-100-2600-615	657.00	LOCK DOCTOR	GEAR HINGE; INSTALL; REMOT	W	11/30/2018
			657.00	Total			
Claims Chec	63188	201-100-2600-411-OHS	1,392.95	MDU	GAS	W	11/30/2018
Claims Chec	63188	201-100-2600-411-BLN	483.39	MDU	GAS	W	11/30/2018
Claims Chec	63188	201-100-2600-411-GDY	767.73	MDU	GAS	W	11/30/2018
Claims Chec	63188	201-100-2600-412-OHS	1,205.02	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-OPL	38.75	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-BLN	653.64	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-GDY	143.65	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-GRG	15.93	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-PMP	15.69	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-SGN	17.35	MDU	ELECTRICITY	W	11/30/2018
Claims Chec	63188	201-100-2600-412-SHP	126.43	MDU	ELECTRICITY	W	11/30/2018
			4,860.53	Total			
Claims Chec	63189	201-100-2300-531	666.66	MID-RIVERS TELEPHONE	TELEPHONE	W	11/30/2018
			666.66	Total			
Claims Chec	63190	201-394-1000-618	8.00	PEHL, NANCY	EGGS	W	11/30/2018
			8.00	Total			
Claims Chec	63191	201-100-2300-532	13.68	PRAIRIE UNIQUE	UPS FEES WATER SAMPLES	W	11/30/2018
			13.68	Total			
Claims Chec	63192	201-720-3500-610	238.00	RED ROCK SPORTS	PRINTING #S ON JERSEYS	W	11/30/2018
			238.00	Total			
Claims Chec	63193	212-910-3100-631	39.23	REYNOLDS MARKET	GROCERIES	W	11/30/2018
			39.23	Total			
Claims Chec	63194	201-100-1000-610	148.07	SCHOOL SPECIALTY INC	SUPPLIES	W	11/30/2018
			148.07	Total			
Claims Chec	63195	212-910-3100-610	17.00	STICKEL, KIM	REIMB SUPPLIES	W	11/30/2018
Claims Chec	63195	212-910-3100-631	366.62	STICKEL, KIM	REIMB GROCERIES	W	11/30/2018
			383.62	Total			
Claims Chec	63196	212-910-3100-631	77.00	STICKEL, LYNN	REIMB GROCERIES	W	11/30/2018
			77.00	Total			
Claims Chec	63197	201-100-2213-610	35.00	TERRY HIGH SCHOOL	PROF DEV SUPPLIES	R	11/30/2018
Claims Chec	63197	201-100-2300-442	80.58	TERRY HIGH SCHOOL	SCHOOL VAN	R	11/30/2018
Claims Chec	63197	201-100-2300-582	75.44	TERRY HIGH SCHOOL	ADMIN TRAVEL	R	11/30/2018
Claims Chec	63197	201-100-2300-610	97.42	TERRY HIGH SCHOOL	SUPPLIES	R	11/30/2018
Claims Chec	63197	201-100-2600-615	76.43	TERRY HIGH SCHOOL	CUSTODIAL SUPPLIES	R	11/30/2018
Claims Chec	63197	201-394-1000-618	12.51	TERRY HIGH SCHOOL	FCS SUPPLIES	R	11/30/2018
Claims Chec	63197	201-710-3400-582	278.05	TERRY HIGH SCHOOL	EXTRA CURRIC TRAVEL	R	11/30/2018
Claims Chec	63197	215-434-2213-582-179	111.54	TERRY HIGH SCHOOL	ASP PROF DEV	R	11/30/2018
			766.97	Total			
Claims Chec	63198	201-100-1000-610	6.38	TERRY SUPER VALU	TEACHING SUPPLIES	W	11/30/2018
Claims Chec	63198	201-394-1000-618	42.77	TERRY SUPER VALU	FCS SUPPLIES	W	11/30/2018
Claims Chec	63198	212-910-3100-631	9.87	TERRY SUPER VALU	GROCERIES	W	11/30/2018
Claims Chec	63198	215-434-1000-610-179	78.62	TERRY SUPER VALU	ASP SUPPLIES	W	11/30/2018
			137.64	Total			



## TERRY PUBLIC SCHOOLS

Expenditure List - Range Of Checks.  
2018-2019

12/17/2018  
10:12:38 AM

Print by Transaction by Check by Account

Transaction	Number	Line Item Account	Amount	To Whom	Purpose	S	Date
Claims Chec	63199	201-100-2300-540	252.00	TERRY TRIBUNE	ADVERTISING	W	11/30/2018
			252.00	Total			
Claims Chec	63200	215-451-2213-582-077	135.00	TUSLER, VICKY	MT ACTE INSTITUTE	W	11/30/2018
			135.00	Total			
			<u>85,227.55</u>				

## Overall Fund Totals

60,698.31	201-GENERAL	
2,936.86	210-TRANSPORTATION	
3,027.14	212-SCHOOL FOOD	
15,723.87	214-RETIREMENT	
2,841.37	215-MISC FUNDS	85,227.55 High School
<u>85,227.55</u>	Overall Total	

I HEREBY CERTIFY THAT THE ABOVE CLAIMS HAVE BEEN REVIEWED BY THE BOARD OF TRUSTEES OF TERRY SCHOOL DISTRICT NO. 5 AND HAVE BEEN APPROVED FOR PAYMENT.

CINDY TUSLER, BOARD CHAIRPERSON

CATHY KALMBACK, CLERK TERRY SCHOOL DISTRICT #5





<b>CHECKBOOK BAL</b>		<b>\$ 71,428.03</b>	<b>STATEMENT BAL</b>	<b>\$ 76,826.06</b>
			less outstand. Cks	5,398.03
			<b>ADJUSTED BAL</b>	<b>\$ 71,428.03</b>
<b>OUTSTANDING:</b>				
17584	4.96	Shari Robertson		
18091	50.00	East 6 Man Conf		
18124	11.40	Riata Smith		
18731	175.00	MT FFA Foundation		
18732	4095.18	MinnTex		
18735	31.11	Terry Super Valu		
18736	203.68	Reynolds		
18737	75.00	Plevna Schools		
18738	50.70	Garfield HS FCCLA		
18739	396.00	Glendive Coca Cola		
18740	305.00	Blue Rock Distrib		
<b>TOTAL</b>	<b>5,398.03</b>			
<b>CASH ON HAND</b>				
<b>Basketball</b>	Cash Box	\$ 200.00		
<b>Concessions</b>	Cash Box	\$ 200.00		
<b>TOTAL</b>		<b>\$ 400.00</b>		
<b>DATED this 13th Day of December</b>				
<b>Clerk</b>				

Home

Accounts

ACTIVITY ACCOUNT  
\*1065

Current balance  
**\$76,826.06**

## Terry Public Schools

Totals Report for November 2018  
2018-201912/13/2018  
3:07:30 PMChecking  
Savings  
Investments

Account	Beginning	+ Receipts	- Expenditures	+ Transfers	= Ending
1 - FOOTBALL	5,226.78	33.33	74.00	0.00	5,186.11
2 - CLOSE UP	6,302.18	2,735.01	0.00	0.00	9,037.19
3 - BASKETBALL	5,691.54	273.33	288.00	0.00	5,676.87
4 - VOLLEYBALL	5,155.13	0.00	337.71	0.00	4,817.42
5 - TRACK	5,043.64	33.34	715.73	0.00	4,361.25
6 - CLASS 2018	0.00	0.00	0.00	0.00	0.00
7 - CLASS 2017	0.00	0.00	0.00	0.00	0.00
8 - CLASS 2022	0.00	0.00	0.00	0.00	0.00
9 - MATHCOUNTS	705.04	0.00	0.00	0.00	705.04
10 - FCCLA STUDENT ACCOUNTS	654.11	0.00	0.00	0.00	654.11
11 - SPEECH/DRAMA	1,888.57	0.00	0.00	0.00	1,888.57
12 - ART CLUB	313.28	0.00	0.00	0.00	313.28
13 - BIG CHAMPS	95.73	0.00	0.00	0.00	95.73
14 - FCCLA	-371.28	0.00	658.52	0.00	-1,029.80
15 - CLEARING ACCOUNT	3.01	766.97	766.97	0.00	3.01
16 - ACTIVITY/BOOK FEES	419.12	515.00	0.00	0.00	934.12
17 - JR HIGH STUDENT COUNCIL	3,078.06	0.00	0.00	0.00	3,078.06
18 - INDUSTRIAL ARTS	0.00	0.00	0.00	0.00	0.00
19 - MUSIC	7,004.63	0.00	0.00	0.00	7,004.63
20 - YOUNG THESPIANS	622.62	0.00	99.25	0.00	523.37
21 - ANNUAL	5,806.31	142.50	0.00	0.00	5,948.81
22 - ALUMNI	1,256.83	0.00	0.00	0.00	1,256.83
23 - LETTERPERSONS	999.80	0.00	0.00	0.00	999.80
24 - SCIENCE CLUB	1,810.62	0.00	0.00	0.00	1,810.62
25 - CLASS 2020	3,490.20	0.00	0.00	0.00	3,490.20
26 - CONCESSIONS	2,263.40	618.00	1,120.30	0.00	1,761.10
27 - CLASS 2021	1,229.95	0.00	22.50	0.00	1,207.45
28 - CLASS 2019	1,573.11	0.00	0.00	0.00	1,573.11
29 - NATIONAL HONOR SOCIETY	803.76	0.00	0.00	0.00	803.76
30 - MATH MEET	71.09	0.00	0.00	0.00	71.09
33 - LIFTATHON	175.42	0.00	0.00	0.00	175.42
34 - STUDENT COUNCIL	162.67	0.00	92.65	0.00	70.02
36 - FCCLA TRAVEL	166.36	0.00	0.00	0.00	166.36
43 - ACC READING	4,196.79	0.00	0.00	0.00	4,196.79
49 - THE STUDENT STORE	2,897.07	87.00	0.00	0.00	2,984.07
50 - FFA	6,069.01	200.00	4,605.37	0.00	1,663.64
<hr/>					
	74,804.55	+ 5,404.48	- 8,781.00	+ 0.00	= 71,428.03

FUND CHAIRPERSON

FUND ADMINISTRATOR

FUND CUSTODIAN





## INVESTMENT AUTHORIZATION NO. 05FY19

Cheryl Keltner  
Prairie County Treasurer  
Terry MT 59349

Dear Mrs. Keltner,

You, the Treasurer of the County of Prairie of the State of Montana, are hereby instructed by the Board of Trustees of School District #5 to adjust our invested funds to make the investment as indicated below on the date stated.

<u>INVESTMENTS FROM</u>	<u>DATE</u>	<u>INVESTMENT TYPE</u>	<u>AMOUNT</u>
K-12 FUNDS	11/28/2018	Prairie County Investment Pool	\$ <u>660,000.00</u>

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### WITHDRAWAL FROM INVESTED ACCOUNTS SURPLUS CASH INVESTMENT

K-12 Funds	Prairie County Investment Pool	\$ <u>684,503.47</u>
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**CINDY TUSLER**  
Chairperson of the Board of Trustees

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**CATHY KALMBACK**  
Clerk of Terry School District #5

## INVESTMENT AUTHORIZATION NO. 06FY19

Cheryl Keltner  
Prairie County Treasurer  
Terry MT 59349

Dear Mrs. Keltner,

You, the Treasurer of the County of Prairie of the State of Montana, are hereby instructed by the Board of Trustees of School District #5 to adjust our invested funds to make the investment as indicated below on the date stated.

<u>INVESTMENTS FROM</u>	<u>DATE</u>	<u>INVESTMENT TYPE</u>	<u>AMOUNT</u>
K-12 FUNDS	12/14/20018	Prairie County Investment Pool	\$ 660,000.00

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### WITHDRAWAL FROM INVESTED ACCOUNTS SURPLUS CASH INVESTMENT

K-12 Funds	Prairie County Investment Pool	
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**CINDY TUSLER**  
Chairperson of the Board of Trustees

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**CATHY KALMBACK**  
Clerk of Terry School District #5

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1 **Terry School District**

2  
3 **STUDENTS**

3235

4  
5 Video Surveillance

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7 The Board authorizes the use of video cameras on District property to ensure the health, welfare,  
8 and safety of all staff, students, and visitors to District property and to safeguard District  
9 buildings, grounds, and equipment. The Superintendent will approve appropriate locations for  
10 video cameras.

11  
12 The Superintendent will notify staff and students, through staff and student handbooks or by  
13 other means, that video surveillance may occur on District property. A notice will also be posted  
14 at the main entrance of all District buildings, and on all buses, indicating the use of video  
15 surveillance.

16  
17 The District may choose to make video recordings a part of a student's educational record or of a  
18 staff member's personnel record. The District will comply with all applicable state and federal  
19 laws related to record maintenance and retention.

20  
21 Video recordings will be totally without sound.

22  
23 Cross Reference: 3600 Student Records

24  
25 Policy History:

26 Adopted on:

27 Reviewed on:

28 Revised on:



Superintendent Report  
December 2018

Policy- Policy 3235 is the policy that Kathy mentioned hearing about during a conference she attended. Since we do have cameras on campus, this is a good policy to have in place.

Boys' Basketball- This was tabled from last month's meeting.

Building Status- Kathy asked for this to be on the agenda regarding the Facilities Inventory Report. This is a part of SB 307 (see attached). The first update must be completed by July 1, 2019. OPI has not confirmed to me to what extent and what format this needs to be and MTSBA was not able to help me either. We have [posted](#) the resolution for permissive levies since 2017 as required.

This last week, I met with representatives from Mid Rivers regarding a Facebook post that had occurred after the last strategic planning meeting. They, Cathy and I discussed are current needs, future needs and some ways we can possibly save money and get the most out of our ERate.

Wednesday, I attended a Teacher Job Fair in Bozeman. There were about 20 schools there to recruit teachers. MSU graduated 30 new teachers this fall and will double that in the spring. . MSU is encouraging new teachers to teach in rural areas, but there were not many that were looking to come to eastern MT, which became a big conversation for all of the schools from here that were there. Teacher recruitment is not only a statewide problem but is being seen nationwide.

I am working with Lynn Stickel to address our walk in freezer. Because of its age, we will have to replace it soon. She has suggested having one that is outside, so we will look into that as well as replacing or restoring, if possible, the one inside.

12/18- Winter Concert K-12

12/21- Last day before winter break. Return to school 1/2/2019

**Section 8. School major maintenance aid account -- formula.** (1) There is a school major maintenance aid account in the state special revenue fund provided for in 17-2-102.

(2) The purpose of the account is to provide, contingent on appropriation from the legislature, funding for school major maintenance aid as provided in subsection (3) for school facility projects that support a basic system of free quality public elementary and secondary schools under 20-9-309 and that involve:

(a) first, making any repairs categorized as "safety", "damage/wear out", or "codes and standards" in the facilities condition inventory for buildings of the school district as referenced in the K-12 public schools facility condition and needs assessment final report prepared by the Montana department of administration pursuant to section 1, Chapter 1, Special Laws of December 2005; and

(b) after addressing the repairs in subsection (2)(a), any of the following:

(i) updating the facility condition inventory as recommended in the final report referenced in subsection



SB0307

(2)(a) with the scope and methods of the review to be determined by the trustees, employing experts as the trustees determine necessary. The first update must be completed by July 1, 2019, and each district shall certify the completion to the office of public instruction no later than October 31, 2019. Subsequent updates must be certified to the office of public instruction no less than once every 5 years following the first certification.