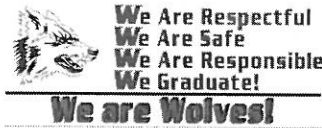


THREE FORKS PUBLIC SCHOOLS

School District No. J-24 . 212 East Neal . Three Forks, MT 59752

Robert DoBell, Ed.D. Superintendent 285-6830
Steve Fanning, Elementary Principal 285-6830
Randi Strickland, District Clerk 285-6830
Laurie Mack, Elementary Secretary 285-6830
Elementary Fax 285-3216



Justin Helvik, High School Principal 285-3224
Gayla Sieler, High School Secretary 285-3224
Paula McDonald, Middle School Secretary 285-3224
Dale Kober, Board Chairperson 285-3153
High School Fax 285-3503

Three Forks Schools
School Board Meeting
Tuesday, October 14, 2014 5:00pm
Three Forks School Conference Room

Pledge:

- I. Adjustments to the Order of the Agenda
- II. Approval of Agenda
- III. Approval of the Minutes, September 9, and Work Session September 24 and October 7, 2014
- IV. Visitors and Patrons
 - a. Three Forks Elementary School, Marathon Project, Presentation
 - b. Three Forks Elementary 5th Grade Trip to Yellowstone National Park
- V. Communications and Petitions
- VI. Public Comment Period (Non-Agenda Items and Non Personnel Related Items)
- VII. Student Council Report
 - a. Essie Hostler, President
- VIII. Old Business
 - a. Strategic Planning
 - i. Update on: Work Sessions for Strategic Planning – Review and Media Portrayal Assessment
- IX. New Business
 - a. Recommendation to approve out of district students per board policy 3141 – (11 Elementary Students, and 7 high school)
 - b. Three Forks Lumber – Chris Lien Easement for connection to electrical power and natural gas
 - c. Update on Fall October Enrollment Counts ANB
 - i. K-5 284
 - ii. 6-8 125
 - iii. 9-12 168
 - iv. Total 577
 - d. Federal E-Grant Budget Reports Presentation
 - i. ESEA/NCLB Consolidated
 1. Title I \$101,689
 2. Title II A \$23, 812
 - ii. Carl Perkins \$6,802
 - iii. IDEA B \$99,551
 - iv. IDEA Pre School \$2,782
 - v. REAP (Technology) \$67,982
 - vi. Technology Levy \$30,000
 - e. Update on teacher certificates filed with Gallatin County Superintendent
 - f. Update on the MEA/MFT Enrollment for the 2014-2015 school year
 - g. Recommendation to adopt the Resolution Authorizing Issuance of Procurement Cards in connection with the Montana Association of School Business Officials (MASBO)
 - h. A Recommendation to adopt a Proclamation for a General Fund Elementary Budget Amendment due to an increase in student enrollment.
 - i. Resignation letter from Stacy Bellamy for JV Boys Basketball for the 2014-2015 season
 - j. Recommendation to hire Kari Hansen as Bus Driver for Clarkston Route \$11.40/hour 4 years experience
- X. Principals Report
 - a. Steve Fanning – Elementary K-5 Principal
 - b. Justin Helvik - Middle/High School 6-12 Principal
- XI. Financial Report
 - a. Randi Strickland, Business Manager and Clerk
- XII. Superintendents Report
 - a. Robert DoBell
- XIII. Claims Approval
- XIV. Adjourn: _____

Regular Board Meeting --- September 9, 2014

Present: Chairperson - Dale Kober, Vice-Chairperson – Lori Van Vleet, Trustees Kathy Lien, Joe Petersen, Superintendent – Robert DoBell, MS/HS Principal - Justin Helvik, Elementary Principal - Steven Fanning, Clerk/Business Manager - Randi Strickland.

Guests: Cathe Felz, Kathy Rutherford, Fawn Venzor, Andy Malby, Tasha Butcher and Tori-an Ray.

The board meeting was called to order at 5:02 pm by Chairperson Dale Kober. Chairperson Kober welcomed the guests and led all attendees in the pledge of allegiance.

ADDITIONS OR DELETIONS TO THE AGENDA:

A. None.

APPROVAL OF THE AGENDA:

A. Trustee Van Vleet made a motion, seconded by Trustee Lien to approve of the agenda. All members voted in favor.

APPROVAL OF THE MINUTES:

A. Trustee Lien made a motion, seconded by Trustee Petersen to approve the minutes of the 8/12/14 regular board meeting. All members voted in favor.

VISITORS AND PATRONS:

A. FCCLA members Tasha Butcher (grade 11) and Tori-an Ray (grade 12) reported on their National FCCLA project which focused on educating patrons on germs. They also focused on developing hygiene packets, which were sent to Haiti for assistance. Abby Venzor also attended the leadership training and will continue to attend a National leadership training in Washington D.C. the 11th-15th of October.

COMMUNICATIONS AND PETITIONS:

A. Superintendent DoBell presented two letters (Elementary and High School) from Frank Podobnik from the OPI regarding compliance with Special Education initiatives.

PUBLIC COMMENT:

A. None.

STUDENT COUNCIL REPORT:

A. Student Body President Essie Hostler provided the Student Council Report. This week is Homecoming week. Students are really excited about spirit week, lunch assemblies and the creation of a Lip Dub video to motivate the sports teams. There will be a bonfire on Thursday evening and student morale is up with spirit activities.

OLD BUSINESS:

- A. Mr. DoBell discussed the updates on the Strategic Plan contractual agreement. Handouts and information has been sent to Debra Silk to begin creating the agenda for the first Strategic Planning meeting on September 24th from 7pm - 9pm. Mr. DoBell is also working with Andy Malby at the Three Forks Herald to get the message out to the community regarding the first meeting.
- B. Superintendent DoBell made the recommendation to approve the Special Education Narrative for the OPI (second draft). Trustee Van Vleet made a motion, seconded by Trustee Petersen to approve of the second draft of the Special Education Narrative for the OPI. All members voted in favor.

NEW BUSINESS:

- A. Principal Fanning presented the Individual Student Transportation Bus Contracts for students whose homes are too far from scheduled bus stops and who will be reimbursed for the additional travel to get to and from the school bus. There will also be a Special Education contract for an Elementary special needs student to be transferred to and from campus. Trustee Lien made a motion, seconded by Trustee Van Vleet to approve of the Special Needs transportation contract for the 2014-2015 school year. All members voted in favor. Trustee Van Vleet made a motion, seconded by Trustee Peterson to approve the Individual Student Transportation bus contract for a 10th grade student for the 2014-2015 school year. All members voted in favor.
- B. Business Manager/District Clerk Randi Strickland presented the Elementary and High School 2013-2014 Trustees' Financial Summary (TFS) to the Board of Trustees. Ms. Strickland included a brief overview of the information included in the TFS and answered any open questions regarding the preparation process and the information contained in the summary. Trustee Lien made a motion, seconded by Trustee Petersen to approve of the Three Forks Elementary Trustees' Financial Summary for the 2013-2014 school year. All members voted in favor. Trustee Van Vleet made a motion, seconded by Trustee Lien to approve of the High School Trustees' Financial Summary for the 2013-2014 school year. All members voted in favor.
- C. Principal Helvik reported on the Three Forks High School ACT Performance Summary. The summary shows that the Three Forks Juniors are above average in their ACT scores as compared to other Districts across the state. The Three Forks Juniors scored second in the state of Montana behind Bozeman.
- D. Superintendent DoBell made a recommendation to hire Eleanora Hilton-Taylor as the school psychologist for 300 hours a year at \$40 per hour for a total of \$12,000 per year. Trustee Petersen made a motion, seconded by Trustee Lien to hire Eleanora Hilton-Taylor as the school psychologist at 0.25 FTE. All members voted in favor.
- E. Superintendent DoBell made the recommendation to hire David Lawson as the Junior High basketball coach for a stipend of \$1,716. Trustee Van Vleet made a motion, seconded by Trustee Petersen to hire David Lawson. All members voted in favor.
- F. Superintendent DoBell made a recommendation to hire Craig Vietz as the

- co-advisor of the National Honor Society at a stipend of \$858. Trustee Lien made a motion, seconded by Trustee Van Vleet to hire Craig Vietz as the NHS co-advisor. All members voted in favor.
- G. Superintendent DoBell made a recommendation to hire Erin Hayder as the 11th grade classroom advisor at a stipend of \$858. Trustee Petersen made a motion, seconded by Trustee Lien to hire Erin Hayder as the 11th grade classroom advisor. All members voted in favor.
- H. Principal Helvik made a recommendation to hire the Three Forks FCCLA as the concession manager for the 2014-2015 school year at \$150 per game and a \$400 stipend for each respective season. Trustee Van Vleet made a motion, seconded by Trustee Lien to hire the Three Forks FCCLA as the concession manager for the 2014-2015 school year. All members voted in favor.

PRINCIPALS REPORT:

- A. Elementary Principal Steve Fanning reported on current Elementary affairs.
- a. Mr. Fanning reported that the new schedule allowing 3/4/5 students to have recess before lunch has been very successful. Kids are eating more food, drinking more fluids, have better behaviors, etc. Thank you to the para-educators for their hard work to make things happen.
 - b. The wireless internet has been working great and the iPad cart has already started to be checked out by teachers. A schedule for yearly training for the iPads has been established for the staff. The first training will begin October 14th.
 - c. The new bus has arrived and started the route. Each bus also passed inspections and individual contracts have been approved.
 - d. The district crisis manuals/packs have been dispersed. K-12 conducted the first fire drill last week which went very well. The 2014-2015 crisis schedule has been developed and will be ongoing throughout the year.
 - e. Mr. Fanning has developed his professional goals for the 2014-2015 school year, a copy of which has been presented to the Board of Trustees in their meeting packet as well as to his fellow administrative team.
 - f. Current enrollment is at 291.
- B. Middle School and High School Principal Justin Helvik reported on the current MS/HS activities.
- a. Current 6-12 enrollment is at 301.
 - b. Mr. Helvik mentioned accolades for the ACT scores of the Three Forks junior class.
 - c. Mr. Helvik commented on the success and positive feedback of the Three Forks Schools' Facebook page. It's a great way to get messages out about sports, student activities, etc.
 - d. The new Wolfpack Weekly newspaper was a great success. Principal Helvik thanked Andy Malby at the Three Forks Herald for working hard on this.
 - e. Professional Learning Communities (PLC's) will begin soon and discussion has begun on what to focus on during these meetings.
 - f. Homecoming week has begun with tons of spirit and sports events. A Lip

Dub is being created for both the Elementary and High School and students and staff have been working diligently and happily on the project. Mr. Helvik will also be duct taped to the wall during homecoming week as a fundraising activity. Last year Three Forks was the top fundraising school in the state of Montana.

FINANCIAL REPORT:

- A. District Clerk/Business Manager Randi Strickland reported that she and Superintendent DoBell worked diligently on all final end of year reports, which were submitted to the appropriate entities (OPI, Treasurer, etc).
- B. Ms. Strickland reported that she developed a list of her professional goals for the 2014-2015 school year to assist in collaborating with her fellow administrative team and to ensure that the District is in a solid financial position.
- C. Ms. Strickland will host the monthly clerks' meeting this month on the 23rd. About 10 clerks will be attending to discuss current events and bounce questions off of one another.
- D. Superintendent DoBell and Ms. Strickland will attend a TEAMS/TOE work session on Sept. 30th in order to achieve timely completion on the lengthy report and to ask any questions.

SUPERINTENDENTS REPORT:

- A. Superintendent DoBell thanked his fellow administrative team. He feels we have a fantastic team and that everyone works very well together.
- B. Mr. DoBell presented a General Fund update to the Board of Trustees as of the end of the month of August. 93.49% of the Elementary budget is remaining and 95% of the High School budget is remaining.
- C. Mr. DoBell is continuing to participate in the Educational Leadership discussions through Twitter.
- D. The MCEL convention will be held October 16-17. The administrative team will all be attending and Mr. DoBell invited any Trustees interested in attending.
- E. Mr. DoBell reported that he included a proposal to present his Doctoral dissertation on Digital Leadership at MCEL, which was accepted. This will be a fantastic education opportunity for Mr. DoBell to share with the MCEL community and has already shown that it has connected many educators across the nation and gathered many followers. This is a great honor for Mr. DoBell, which he was very excited to accept.
- F. Mr. DoBell is still working diligently with Linda Hessen and Ray Noble to gather information, supplies and prepare mill levies to begin the Adult Education programs.
- G. Three Forks Schools received a REAP grant for the Elementary and High School, which is a very exciting opportunity. Mr. DoBell, Mr. Helvik and Mr. Fanning would like to earmark these funds for technology advancements throughout the District.
- H. The administrative team is working hard to identify technology resources to educate staff members on all of the technology expansion within the District and to allow the in-house teachers who have been serving as technology aides to spend

more time in the classroom.

APPROVAL OF THE BILLS:

- A. Trustee Van Vleet made a motion, seconded by Trustee Petersen to approve of the bills. All members voted in favor.

Chairperson Kober adjourned the closed meeting at 6:32 pm.

District Clerk

Chairperson, Board of Trustees

Dated

Strategic Planning Session #1 – September 24, 2014

Present: Vice-Chairperson – Lori Van Vleet, Trustees Kathy Lien, Joe Petersen, Lori Sayers, Superintendent – Robert DoBell, MS/HS Principal - Justin Helvik, Elementary Principal - Steven Fanning, Clerk/Business Manager - Randi Strickland.

Vice Chairperson Lori VanVleet called the meeting to order at 7:00 pm and led the meeting attendees in the pledge of allegiance.

INTRODUCTION:

- A. Superintendent DoBell introduced Debra Silk, Associate Executive Director of the Montana School Board Association (MTSBA).
- B. Mrs. Silk thanked the Board of Trustees and Three Forks administrators for inviting her and providing her with the opportunity to be a part of the Strategic Planning process.
- C. Mrs. Silk explained that a Strategic Plan is a plan of change for the District where you are able to assess if goals are being met and if things are improving.
- D. Mrs. Silk presented the "Five Planning Horizons" grid to Strategic Planning: 1. Core Ideology, 2. Envisioned Future, 3. Critical Factors, 4. Strategic Planning, and 5. Action Planning.
 - a. The first horizon, *Core Ideology*, was discussed in length regarding the definition and the purpose for the District. The purpose of this horizon is to do a full environmental scan of what is going on around the District, not within in, in order to anticipate the future.
- E. Mrs. Silk asked each attending member of the meeting what he/she felt was the core purpose of the District.
 - a. Each member of the Board of Trustees as well as the administrative staff read aloud their idea of the District's Core Purpose as Mrs. Silk took notes and finally commented on the commonality of the group's ideas.
- F. Mrs. Silk asked what attending members felt the core values of the District are. She asked each member to think of and write down no more than 5 core values.
 - a. Each member of the Board of Trustees as well as the administrative staff read aloud their idea of the District's Core Values as Mrs. Silk took notes and finally commented on the commonality of the group's ideas.
 - b. Mrs. Silk asked attending members to note that under the Strategic Planning Methodology, goals will change, core values will not.
- G. Mrs. Silk began discussion on the second horizon, the *Big Audacious Goal*.
- H. Mrs. Silk asked attending members to write down ideas about where he/she feels the District will be in 15-20 years in terms of a Big Audacious Goal and to provide vivid descriptions of what the District will look like.
 - a. What will the school system, classrooms, facilities look like?
 - b. What impact will technology have on school services?
 - c. Will the District still be the impacting factor on the community?

- d. Will the District still be influential on the community?
 - e. Will the District have bridged the gap between curriculum taught to students and the community in order for students to have support at home with homework and even to teach family members about the curriculum?
- I. Trustee VanVleet made a motion, seconded by Trustee Sayers to table discussion on the Big Audacious Goal until session #2 of the Strategic Planning process. All members voted in favor.

SUPERINTENDENT'S REPORT:

- A. Superintendent DoBell presented his Superintendent's report.
- a. Century Link provided an estimate of \$345,000 to complete the build for fiber optic internet solutions for the District. The monthly cost would be \$1,800 for 100 MG download. Mr. DoBell noted that this was too extreme of a cost for the District's budget, however, he has been working diligently with grant options. Mr. DoBell applied for a \$245,000 grant through the Dennis and Phyllis Washington foundation.
 - b. Mr. DoBell and Business Manager Randi Strickland were recently notified that the District has current funds through the REAP (Federal Small Schools Grant) to utilize in the coming fiscal year(s). Totals are as follows:
 - i. Elementary - \$67,982
 - ii. High School - \$17,000 (potentially more to claim)
 - c. The Elementary technology levy will provide an additional \$30,000 in funds for the current fiscal year.
 - d. Mr. DoBell has reached out to MSU professors/staff/interns to assist with professional development in technology for the District and will utilize a small amount of technology levy money to compensate for this service.
 - e. An extra-curricular survey has been disbursed to students in grades 4-11. An update on the survey results will be provided at the October board meeting.
 - f. Mr. DoBell would like to establish a date to meet with the Board of Trustees Negotiation Committee as well as the fellow administrative staff in order to begin planning for the upcoming fiscal year.
 - g. The next date for session #2 of the Strategic Planning process was set for October 7th from 6:30 pm – 8:30 pm.

Trustee Sayers made a motion, seconded by Trustee Petersen to adjourn the meeting. All members voted in favor. Meeting adjourned at 9:06 pm.

Strategic Planning Session #2

October 7, 2014

Vice Chairperson Dale Kober called the meeting to order at 6:30 pm and led the meeting attendees in the pledge of allegiance.

- I. Superintendent DoBell welcomed all meeting attendees and thanked everyone for their attendance. Mr. DoBell also welcomed Debra Silk, Associate Executive Director of the Montana School Board Association (MTSBA).
- A. Mrs. Silk began the session by providing summary notes on the Core Purpose horizon as discussed in the first Strategic Planning session.
 - 1) The second horizon, "Big Audacious Goal", was discussed in length regarding the definition and the purpose for the District. The purpose of this horizon is to envision the position of the District 20 years into the future by providing an overall description of the intended world as changed by Three Forks Public Schools' efforts and expanding upon this description to provide vivid descriptors of the District (facilities, educational tools/strategies, community involvement and position, etc) and its success.
- B. Mrs. Silk asked each attending member to present his/her idea of a Big Audacious Goal for the District built upon the previously discussed core purpose and values. Ideas and concepts were shared, discussed and expanded upon amongst all attending members.
- C. Mrs. Silk introduced the third Horizon in the Strategic Planning structure, "Critical Factors". Mrs. Silk asked attending members what they anticipate would happen in respect to demographics within the next 5-10 years. In particular, she asked what types of factors will directly affect the area in a way that will impact the school District.
 - 1) The flood plane was mentioned in respect to how it hinders the growth and development of the community.
 - 2) Affordable housing is a large prohibitor for new staff members and community members alike. There are no rentals in town and very few affordable properties to purchase within city limits.
 - 3) Sustainable growth is a major concern on a yearly basis. Maintaining a high enrollment and community population is a continual concern for the District and hinders economic planning and growth to a large degree.
 - 4) Increased interest in non-traditional education as opposed to enrolling in public school and utilizing education through the District's technology may decrease enrollment and hurt sustainability. Families are learning about technology

within the home and may choose to utilize opportunities themselves to teach their children outside of public schools.

- 5) Ethnicity makeup of the community as it grows will need to be considered in terms of its impact upon curriculum offerings and structure.
 - 6) After school programs supported by the District are scarce. The creation of such programs could promote growth within the community and additional support for the District.
 - 7) The economic base of community members and its decline over the years should be considered in terms of its effect on the District.
- D. Mrs. Silk asked meeting attendees to discuss the impact of economics and business within the community and the impact it may have upon the District within the next 5-10 years.
- 1) The largest factories within the community have been bought out several times and are foreign owned, however, these businesses are extremely supportive of the District and viable. A possible contingency plan should still possibly be considered should these businesses cease to exist.
 - 2) The viability of local businesses seems to have hit "rock bottom" in the community. Growth seems to be an opportunity if tools are implemented, such as fiber optics, to promote startup businesses.
 - 3) Utilizing quality education within the District as the driving force and marketing factor to promote economic/business growth should be a larger focus rather than a focus solely on affordable housing. The reputation of a sound and high level educational District is a factor that will attract out of state/area families to the community.
- E. Mrs. Silk asked attending members how legislation and law would affect the District within the next 5-10 years.
- 1) There appears to be a large push from big corporations to bring the lobby to Montana for charter schools, such as Montessories, which may negatively impact enrollment of the District. Currently the state votes as a common voice and has a policy that supports voting against charter schools if ever a voucher is presented. This is viewed as a large opportunity for the state and one that will continue to support the District.
 - 2) MT state government is pushing an Early Childhood initiative which may impact the District in regards to childcare centers, preschools, etc. The concern is a decrease in funding already provided to school Districts to implement and develop new programs such as the Early Childhood initiative.
 - 3) There is hope that legislature would change in order to provide for state funding for 19 yrs and older students who may drop out of school and return for their

diploma thereafter. Educating those students is currently provided by the District, however, it's an economical hindrance to do so as state funds are not realized for students over the age of 18.

- 4) Another hope is that legislation will change in order to prevent students from dropping out until they are age 18 rather than the current age requirement, which is age 16. This could improve drop out rates of the District and prevent negative impacts on state funding (ie Title I program funding).
- F. Mrs. Silk asked attending members how they feel politics and social values will impact the District within the next 5-10 years.
- 1) The community is somewhat conservative and focuses a lot of importance on morals and values as promoted within curriculum within the District. How these concerns are considered and implemented could affect the enrollment vs home schooled students in the future.
 - 2) Three Forks is a working class community and one that may focus negative attention on curriculum aspects such as the common core philosophy unless the District takes responsibility to educate community members and families as to what common core represents and how it positively affects students in line with the community's more conservative overall approach. Venues such as social media, local newspapers, word of mouth, etc can be utilized to achieve this goal (the MT-PEC website has a lot of factual information on common core).
- G. Mrs. Silk asked the meeting attendees on how they feel technology and science will impact the District within the next 5-10 years.
- 1) Fiber optic internet to the school is believed to be a complete changing factor for the District in technological, learning and educational advancement.
 - 2) Recruitment within the Science field has been a struggle in the past, however, it appears that the District is advancing within this area and is evaluating and expanding upon the science curriculum in order to enhance educational opportunities and experiences for students.

II. Superintendent DoBell presented his Superintendent's report.

Trustee Petersen made a motion, seconded by Trustee Sayers to adjourn the meeting. Meeting adjourned at 8:43 pm.



MEMORANDUM

To: Three Forks School District Board of Trustees
From: Debra Silk
Date: September 23, 2014
Re: District Media Portrayal Assessment

Overview

This memorandum is provided as part of the Three Forks School District Board of Trustees strategic planning process. MTSBA has reviewed 24 articles related to the School District appearing in the Three Forks Herald, Belgrade News and Bozeman Daily Chronicle over the past 3 years. These articles were either provided by the District or collected as part of MTSBA's Daily Dispatches service. The analysis of these articles including their tone, topic, and structure make up this assessment summary. The Board of Trustees can rely on this summary as part of the strategic planning process and may determine to include a community engagement plan as part of its strategy in the future.

Current Coverage

Six of the articles cover the meetings and elections of the Board of Trustees. Five articles are from the Three Forks Herald and one is from the Belgrade News. These articles are informational in nature. The reporter covering each event provides the facts of the matter without commentary or motive. The articles provide updates on Board action regarding personnel matters, Board candidates and the results of Board elections. These articles reflect an interest by the newspapers to provide information in a balanced and efficient fashion to encourage citizen participation in school operations.

Eight of the articles cover school district policy. Four of the articles relate to an incident in March 2014 when the District handled rumors of a gun being present in or around the school buildings. These articles are from all three newspapers in the area. The first three articles deal with the initial threat and the District's response. The articles provide accurate information about the nature of the rumors while addressing fears that the threat was going to be completed. The final article in May 2014 in the Belgrade News shows that the District implemented a new alert system to handle similar situations in the future. These articles show an interest by the papers in the area in operations of the District while also reflecting a willingness to provide

accurate information. It also shows that school District officials are prepared to promptly address issues of public interest through the media.

The four remaining articles related to District policy discuss adult education, head lice, full-day kindergarten and Good News from School program. These articles are from the Three Forks Herald and the Belgrade News. The item on head lice is informational. They provide the facts related to budget and implementation of the policy in the District. They are designed to provide information and achieve this intent. The articles regarding kindergarten, adult education and, in particular, the Good News from School program are different in that they cross into more of a feature article about students and staff in the District in a manner that encourages support for the program and the District. It is the type of coverage that helps a school district.

The next group of articles includes the nine items related to personnel in the District. The articles are from the Three Forks Herald and Belgrade News. Two of the articles are feature articles about new hires. They provide background on the recently hired superintendent and principal in order to introduce them and their leadership methods to the community. These articles are helpful to the District. The remaining personnel articles detail hiring processes for principals and superintendents, hiring announcements for school clerk, and compensation information for classified employees. These articles are informational in nature and provide the facts to the reader.

The last two articles are from the Bozeman Daily Chronicle and relate to a lawsuit filed by a former student of the District who suffered an injury while participating in football. The articles from August 2013 and July 2014 relate to settlement of the suit and the judge's enforcement of that suit. The articles are factual in nature but there are negative aspects of those facts. The fact that the suit was settled can lead to a presumption that the District was at fault. The article does not mention who will be paying the settlement or how it will be paid. This may cause confusion about how public funds are being used in the District. Matters of litigation are always difficult when portrayed in the media but the District can work with counsel to provide additional facts to a reporter to help increase community understanding.

Future Coverage

The District appears to have working relationships with the Three Forks Herald and Belgrade News. These relationships can help the District broaden the nature of the coverage in these two publications beyond routine hires and board elections to include more articles profiling the District in a responsible and informative manner. This can be especially true with the Belgrade News. The reporter covering the District has worked on education issues for several years. The longer a reporter serves the education beat, they develop a deeper understanding of the issues facing schools and their reporting becomes more fact-based and substantive.

One area of focus for the District moving forward is on the issue of finances. Of the articles reviewed from the beginning of 2012, few of them referred or covered issues related to school budgets or finance in a substantive fashion. This is an opportunity for the District to show how funds are being spent, how accountability is prioritized and how students and staff are achieving.

This can help avoid items about finances that are written in a negative or polarizing manner that fail to address existing or emerging accountability while focusing only on staff expenses.

The other area of focus for the District when working with media outlets in the area are items about students and staff. While articles traditionally focus on successful or high profile students and new personnel hires or employee retirements, there is an opportunity to build on the Good News from School program to profile items occurring in the school that may seem routine but are actually inspiring. If the District can work with the outlet to make it a semi-regular feature about what is happening in the school, the support for the program and the District will increase.

Items about the Board or the District's leadership team were mostly about the election or administrative hiring processes. This is helpful to the citizens when an election is pending but there are other issues being discussed during routine Board meetings that can help the public stay informed on school issues while reassuring the public that the operations of the District are occurring in an open and transparent fashion. The District likely provides agendas, Board packets and minutes to the reporters but follow up calls to reporters to find out if they have any questions about items before the Board can help strengthen relationships while assisting with coverage.

Community Engagement Plan

Recognizing the role that school boards play in the educational process, the Board can develop a community engagement plan as an extension of the strategic plan. A community engagement plan establishes practices and procedures to involve the community. An effective community engagement plan enables a school board to direct public opinion, rather than react to it. That means not only listening to what constituents have to say, but also seizing the opportunity to explain the board's position prior to concerns emerging.

The community engagement plan development process can rely on the above assessment report and the District's strategic plan to help trustees develop strategies for interacting with news media, community leaders, parents, and citizens. Each strategy can include the assignment of a task; goals, benchmarks, and timeline for completion of the task; measures of success for each task; and methods for adjusting, abandoning or expanding the task.

The first step in a community engagement plan is identifying how best to communicate with the groups in the District. These groups include parents, non-parent taxpayers, community leaders, students, staff and business officials. By identifying the groups and how to reach them, the district can take the initiative in beginning the discussion on the importance of accurate understanding about the district's efforts. Whether it is school visits, civic club meetings, or routine and regular community forums, the district leaders will have a plan of how to inform as many people as possible about public education. Informed citizens become involved citizens and involved citizens are more likely to be supportive of the district's mission and decisions.

One item that will be addressed through an engagement plan is the relationship with media outlets in the District. As seen above, the reporters covering education for a media outlet are there to inform the public on the District's operations with the facts as they understand them.

The District can assist in this effort by promoting understanding, respecting deadlines, answering questions and being available for follow up. If information comes to light that could reflect badly on the school system, it isn't the reporter's function to decide whether material should be reported or suppressed. The journalist's job is to report the news, good or bad, regardless of the consequences. This District has a working relationship with the reporters in the area. It can be strengthened through continued communication.

Another aspect of an engagement plan could be the utilization of social media and the District's web presence. The first step is for the District to develop a policy for district-managed social media accounts and websites. After the policy is developed the district has to appoint a staff member to manage the accounts and sites. The staff member must have thorough training to ensure only appropriate messages are transmitted, posted or sent. This includes setting protocols and safeguard procedures for determining what type of information will be posted. When information is posted, the public's ability to comment on the information must be anticipated as part of the policy and the appropriate settings must be utilized. Current social media programs and emerging web-based platforms can be a helpful way to keep the public informed if handled carefully.

The final piece of a community engagement plan is crisis management. A crisis management plan will be linked to an active strategic plan and community engagement plan. A district that has operated through transparency in developing a plan will be better equipped to manage an emergency in the school setting. The first part of a crisis management plan is identifying and mitigating the issues that could lead to or worsen an emergency. The next aspect of a crisis management plan is developing and practicing the active decision making guidelines to utilize in the event of an emergency. Finally, communicating during a crisis will provide reassurance to staff, parents, citizens and students that the school district is working to provide a safe learning environment while coordinating with local governments and returning the focus to education.

Intended Outcomes

If the District relies on the open meeting laws, strategic plan and their community engagement plan, it will be able to explain priorities through innovative methods that reach both interested parents and casual observers. These explanations can become routine and will ensure that financial decisions relate back to student needs, taxpayer responsibility and parental concerns. Through those efforts a sense of trust can develop between the community, board, and staff. This can be especially helpful in times of controversy because an established and understandable decision-making process permits all parties to participate. This can result in the accurate understanding of district matters through engaged public and informed media representatives.

RESOLUTION AUTHORIZING ISSUANCE OF
INDIVIDUAL PROCUREMENT CARDS

WHEREAS, the Board of Trustees of Three Forks Schools has authority to purchase goods and services in an amount not to exceed \$50,000 without competitive bids;¹ and

WHEREAS, the costs to individually issue purchase orders and administrate the procurement of individualized purchases for each staff member constitute a significant economic burden on the resources of the school/college district; and

WHEREAS, it is the desire of the Board of Trustees to enable each authorized individual staff member to procure authorized supplies for school/college purposes to facilitate creative pedagogical processes; and

WHEREAS, it is the desire of the Board of Trustees to reduce the economic burden on the resources of the school/college district by increasing efficiency and reducing the administrative costs of the district and to respond to the exigencies of the day to day of operations in accordance with the procurement process as established by the Montana Code Annotated; and

WHEREAS, the Board of Trustees recognize that the Procurement Card is neither a substitute for public bidding nor the district's existing procurement program, and that the Procurement Card program is not being implemented for the purpose of bid splitting and avoidance of the statutorily mandated public bidding process; and

WHEREAS, the Montana Association of School Business Officials (MASBO) has agreed with the Illinois Association of School Business Officials who has negotiated with the Bank of Montreal, a Canadian-chartered bank with a branch at 115 South LaSalle Street, Chicago, IL 60603, to administer, on behalf of participating school districts in the State of Montana, a Procurement Card system issued to individual authorized employees of the district with established limits and purposes; and

WHEREAS, MASBO recognize the economic and financial savings and benefits to be gained by establishing an electronic Procurement Card system and sponsor and endorse the Corporate MasterCard Program for its members; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees of Three Forks Schools _____ as follows:

ONE: The president and secretary of the Board of Trustees are authorized to enter into an Agreement with the Bank of Montreal to secure Procurement Cards for each authorized employee of the school/college district under such terms and conditions as approved by its legal counsel and this Board.

¹Each school district must verify its procurement policy. If the policy establishes a more stringent threshold for the application of public bidding requirements, this policy must establish an exception to the policy.

- TWO: As a condition precedent to receiving the Procurement Card, each authorized employee shall execute a Procurement Card Use Agreement².
- THREE: As a condition precedent to receiving the Procurement Card, the business manager shall establish a monetary limit of authority for each employee's use of the Procurement Card.
- FOUR: As a condition precedent to issuance of a Procurement Card, the business manager may/shall establish in writing purchasing parameters in accordance with law³ including but not limited to: (a) a listing of goods and services which may be procured using the Card; (b) authorized vendors; (c) daily/weekly/monthly/annual monetary procurement card limits for each individual recipient of the Procurement Card. Individuals shall submit a list of school goods and services to be annually purchased with the card, which shall be approved in writing by the Business Manager or designee.
- FIVE: As a condition precedent to receiving the Procurement Card, each individual shall sign an agreement of indemnity, which is included in the p-Card Faculty/Staff Agreement.
- SIX: The Board of Trustees hereby expressly authorizes the Superintendent/Business Manager to execute the p-Card Use Agreement on its behalf.
- SEVEN: Upon receipt and use of a Procurement Card, the cardholder shall submit receipts and such information as periodically requested by the Business Manager.

Approved this 14 day of October, 2014.

Ayes:

Nays:

Chairperson

²It may be necessary to negotiate the issuance of Procurement Cards and the Agreement of Indemnity with your local union, in that it may constitute a change in working conditions. Please consult your legal counsel.

³ It may be necessary to bid specific goods and services to establish a lowest responsible responsive bidder. From the successful bidders for each type of good or service, an authorized procurement card holder may purchase goods or services.

THREE FORKS PUBLIC SCHOOLS

School District No. J-24 . 212 East Neal . Three Forks, MT 59752

Robert DoBell, Ed.D. Superintendent 285-6830
Steve Fanning, Elementary Principal 285-6830
Randi Strickland, District Clerk 285-6830
Laurie Mack, Elementary Secretary 285-6830
Elementary Fax 285-3216



Justin Helvik, High School Principal 285-3224
Gayla Sieler, High School Secretary 285-3224
Paula McDonald, Middle School Secretary 285-3224
Dale Kober, Board Chairperson 285-3153
High School Fax 285-3503

October 9, 2014

BUDGET AMENDMENT PROCLAMATION **Three Forks Elementary School District #J24** **Gallatin**

At a regular meeting of the board of trustees of the Three Forks Elementary School District No. #J24, in Gallatin County, Montana, held on Tuesday October 14, 2014, at 5p.m. at the Three Forks School District Board Room located within the Three Forks High School directly across from the High School library, the following resolution was introduced:

WHEREAS, the trustees of the Three Forks Elementary School District No. #J24, in Gallatin County, Montana have made a determination that as a result of unanticipated increase of enrollment, the district's budget for the 101, 1000, 117 and 101, 1000, 260 fund(s) do not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year; and

WHEREAS, the trustees have determined that an amendment to the Three Forks Elementary School District No. #J24 General Fund budget in the amount of \$ 39,000 is necessary under the provision of Section 20-9-161 (1) an increase in the enrollment of an elementary or high school district that is beyond what could reasonably have been anticipated at the time of the adoption of the budget for the current school fiscal year whenever, because of the enrollment increase, the district's budget for any or all of the regularly budgeted funds does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year. The elementary school general fund budget amendment will be for the purpose of hiring two additional paraprofessionals for the duration of the 2014-2015 school year and, to cover increased costs of supplies due to increased enrollment for elementary school students in grades K-8.

WHEREAS, the anticipated source of financing the budget amendment expenditures shall be the increases in Direct State Aid of \$11,537.06 and \$27,462.94 financed using general fund reserves;

THEREFORE BE IT RESOLVED that the Board of Trustees of the Three Forks Elementary School District No. #J24, in Gallatin County, Montana, proclaims a need for an amendment to the elementary general fund budget for fiscal year 2014-2015 in the amount of \$ 39,000 under Section 20-9-161 (1) an increase in the enrollment of an elementary or high school district that is beyond what could reasonably have been anticipated at the time of the adoption of the budget for the current school fiscal year whenever, because of the enrollment increase, the district's budget for any or all of the regularly budgeted funds does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year, MCA, for the purpose identified above, and;

BE IT FURTHER RESOLVED that the Board of Trustees of the Three Forks Elementary School District No. #J24, in Gallatin County, Montana, will meet at 5p.m. on Tuesday November 11, 2014 in the Three Forks School District Board Room located within the Three Forks High School directly across from the High School library purpose of considering and adopting the budget amendment.

THREE FORKS PUBLIC SCHOOLS

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Laurie Mack, Elementary Secretary 285-6830
Elementary Fax 285-3216



Justin Helvik, High School Principal 285-3224
Gayla Sieler, High School Secretary 285-3224
Paula McDonald, Middle School Secretary 285-3224
Dale Kober, Board Chairperson 285-3153
High School Fax 285-3503

Ms. Denise Juneau
State Superintendent
Office of Public Instruction
P.O. Box 202501
Helena, MT 59620-2501

Dear Ms. Juneau:
RE: Petition for Permission to Adopt a Resolution for a Budget Amendment

In accordance with Section 20-9-163, MCA, the Board of Trustees of the Three Forks Elementary School District No. #J24, in Gallatin County, Montana, hereby petition for permission to adopt a resolution for a budget amendment under the provisions of Section 20-9-161(1), MCA.

As a result of an unanticipated enrollment increase, the district's budget for the elementary general fund does not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year. Therefore, the trustees have proclaimed a need for a budget amendment.

The district's current year enrollment count is on file with the Office of Public Instruction and was completed in accordance with the provisions of Section 20-9-311, MCA, and A.R.M. 10.20.102.

The budget amendment in the amount of \$ 39,000 will affect the elementary general fund budget for fiscal year 2014-2015. The anticipated source of financing that will be utilized to fund the budget amendment is an increase in direct state aid of \$11,537.06 and \$27,462.94 financed using elementary general fund reserves. The Trustees have made a determination that as a result of unanticipated increase of enrollment, the district's budget for the 101, 1000, 117 and 101, 1000, 260 fund(s) do not provide sufficient financing to properly maintain and support the district for the entire current school fiscal year.

Sincerely,

The five members of the Board of Trustees of the Three Forks Elementary School District No. #J24, in Gallatin County, Montana.

Print Chairperson's Name

Signature of Chairperson

Date

Print Trustee's Name

Signature of Trustee

Date

Print Trustee's Name

Signature of Trustee

Date

Print Trustee's Name

Signature of Trustee

Date

Print Trustee's Name

Signature of Trustee

Date

Robert DoBell

From: Stacy Bellamy
Sent: Thursday, September 25, 2014 7:11 AM
To: Mr Dobell
Subject: Coaching

Follow Up Flag: Follow up
Flag Status: Flagged

Mr. Dobell,

Due to a family health situation and my need to assist with care this fall, I cannot coach basketball this season. I truly regret leaving, but my situation with my Dads health will require me to be out of town for prolonged periods of time this winter. Please relay my appreciation to all staff and the kids. I will continue to help in any way I can and again want to express my appreciation to everyone for the opportunity to work with the students and staff.
See you at the games.

Sincerely,
Stacy Bellamy

Sent from my iPad

THREE FORKS PUBLIC SCHOOLS

School District No. J-24 . 212 East Neal . Three Forks, MT 59752

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Justin Helvik, High School Principal 285-3224
Gayla Sieler, High School Secretary 285-3224
Paula McDonald, Middle School Secretary 285-3224
Dale Kober, Board Chairperson 285-3153
High School Fax 285-3503

October 14, 2014

October 2014 School Board Meeting Superintendents Report

Educational Leadership:

- Montana Conference on Educational Leadership <http://mcel.org/>
- General Fund Budget Update
 - Elementary Expended
 - Committed \$321,475.06
 - Percentage Remaining 86.16%
 - High School Expended
 - Committed \$183,805.99
 - Percentage Remaining 87.01%
- Twitter (Professional Development)
 - #MTEDCHAT Tuesday's from 8-9pm MDT
- Adult Education January-March 2015 (Ray Noble and Linda Hesson)
- Negotiations Committee meeting date and time, we will need about 1 ½ hours.
- Extra-Curricular Activities Survey Results

Upcoming events:

- | | |
|------------------------|--|
| 1. October 16-17, 2014 | MCEL Conference Billings |
| 2. October 28, 2014 | Renaissance Leaf Raking grades 6-12 12:45-3:20pm |
| 3. October 29, 2014 | Indian Education for All – OPI Visit |
| 4. October 31, 2014 | End of 1 st Quarter 2014-2015 School Year |
| 5. November 4, 2014 | Parent Teacher Conferences 5-8pm |
| 6. November 5, 2014 | Parent Teacher Conferences 3:30-6:30pm |
| 7. November 5, 2014 | MASS Monthly Meeting in Belgrade |
| 8. November 7, 2014 | No School |
| 9. November 10, 2014 | Chamber of Commerce Meeting 7pm |
| 10. November 11, 2014 | School Board Meeting 5pm |
| 11. November 17, 2014 | 3 rd Session Strategic Planning 6:30-8:30pm |

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THREE FORKS PUBLIC SCHOOLS
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For the Accounting Period: 9 / 14

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Funds 101- 101

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
101		100	1000	112		INSTRUCTION	TEACHERS SALARY		1,123,558.00	85,308.30	1,038,249.70
101		100	1000	117		INSTRUCTION	TEACHER AIDS SALARY		42,000.00	2,509.00	39,491.00
101		100	1000	120		INSTRUCTION	TEMPORARY SAL (SUB)		27,500.00	349.50	27,150.50
101		100	1000	160		INSTRUCTION	SICK LEAVE		13,000.00	0.00	13,000.00
101		100	1000	170		INSTRUCTION	VACATION LEAVE		16,000.00	0.00	16,000.00
101		100	1000	250		INSTRUCTION	WORKERS' COMP		17,000.00	309.85	16,690.15
101		100	1000	260		INSTRUCTION	HEALTH INSURANCE		217,000.00	71,951.59	145,048.41
101		100	1000	320		INSTRUCTION	PROF-EDUCATIONAL SER		2,000.00	0.00	2,000.00
101		100	1000	440		INSTRUCTION	REPAIR AND MAINT SER		1,000.00	0.00	1,000.00
101		100	1000	582		INSTRUCTION	TRAVEL OUT/DIST		10,000.00	125.00	9,875.00
101		100	1000	610		INSTRUCTION	SUPPLIES		30,000.00	14,850.87	15,149.13
101		100	1000	640		INSTRUCTION	BOOKS		10,000.00	5,721.25	4,278.75
101		100	1000	660		INSTRUCTION	MINOR EQUIP NEW		13,000.00	36.99	12,963.01
101		100	1000	730		INSTRUCTION	EQUIPMENT-NEW		4,500.00	0.00	4,500.00
101		100	1000	800		INSTRUCTION	OTHER OBJECTS		0.00	555.00	-555.00
101		100	1000	***	****				1,526,558.00	181,717.35	1,344,840.65
101		100	2130	113		HEALTH SERVICES	PROF-OTHER SALARY		1,000.00	0.00	1,000.00
101		100	2130	***	****				1,000.00	0.00	1,000.00
101		100	2200	112		SUP SEV INST-STAFF	TEACHERS SALARY		52,838.00	6,633.91	46,204.09
101		100	2200	250		SUP SEV INST-STAFF	WORKERS' COMP		0.00	29.04	-29.04
101		100	2200	260		SUP SEV INST-STAFF	HEALTH INSURANCE		0.00	201.00	-201.00
101		100	2200	***	****				52,838.00	6,863.95	45,974.05
101		100	2213	582		STAFF DEVELOPMENT	TRAVEL OUT/DIST		2,200.00	0.00	2,200.00
101		100	2213	***	****				2,200.00	0.00	2,200.00
101		100	2220	610		EDUCATION MEDIA SER	SUPPLIES		1,500.00	299.36	1,200.64
101		100	2220	640		EDUCATION MEDIA SER	BOOKS		3,000.00	108.37	2,891.63
101		100	2220	800		EDUCATION MEDIA SER	OTHER OBJECTS		1,000.00	0.00	1,000.00
101		100	2220	***	****				5,500.00	407.73	5,092.27
101		100	2300	111		SUPPORT SEV GEN ADM	ADMIN SALARY		55,918.00	3,844.40	52,073.60
101		100	2300	115		SUPPORT SEV GEN ADM	OFFICE/CLERICAL SAL		23,665.00	4,786.92	18,878.08
101		100	2300	250		SUPPORT SEV GEN ADM	WORKERS' COMP		0.00	31.63	-31.63
101		100	2300	582		SUPPORT SEV GEN ADM	TRAVEL OUT/DIST		1,600.00	699.37	900.63
101		100	2300	610		SUPPORT SEV GEN ADM	SUPPLIES		8,000.00	5,162.72	2,837.28
101		100	2300	800		SUPPORT SEV GEN ADM	OTHER OBJECTS		900.00	797.09	102.91
101		100	2300	810		SUPPORT SEV GEN ADM	DUES & FEES		405.00	0.00	405.00
101		100	2300	***	****				90,488.00	15,322.13	75,165.87
101		100	2400	111		SUPPORT SER ADMINIST	ADMIN SALARY		55,440.00	13,860.00	41,580.00
101		100	2400	115		SUPPORT SER ADMINIST	OFFICE/CLERICAL SAL		47,750.00	9,436.23	38,313.77
101		100	2400	120		SUPPORT SER ADMINIST	TEMPORARY SAL (SUB)		300.00	0.00	300.00
101		100	2400	250		SUPPORT SER ADMINIST	WORKERS' COMP		0.00	113.93	-113.93
101		100	2400	260		SUPPORT SER ADMINIST	HEALTH INSURANCE		0.00	313.56	-313.56
101		100	2400	330		SUPPORT SER ADMINIST	OTHER PROF SER		6,500.00	3,185.98	3,314.02
101		100	2400	440		SUPPORT SER ADMINIST	REPAIR AND MAINT SER		11,000.00	1,290.17	9,709.83
101		100	2400	582		SUPPORT SER ADMINIST	TRAVEL OUT/DIST		2,500.00	1,087.15	1,412.85
101		100	2400	610		SUPPORT SER ADMINIST	SUPPLIES		8,000.00	1,905.95	6,094.05
101		100	2400	800		SUPPORT SER ADMINIST	OTHER OBJECTS		825.00	854.65	-29.65

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THREE FORKS PUBLIC SCHOOLS
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Funds 101- 101

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101		100	2400	810		SUPPORT SER ADMINIST	DUES & FEES		900.00	503.44	396.56
101		100	2400	***	****				133,215.00	32,551.06	100,663.94
101		100	2500	340		SUPPORT SER BUSINESS	TECHNICAL SER		5,000.00	0.00	5,000.00
101		100	2500	***	****				5,000.00	0.00	5,000.00
101		100	2600	114		OP & MAINT PLANT SER	TECHNICAL SALARY		20,000.00	2,681.05	17,318.95
101		100	2600	120		OP & MAINT PLANT SER	TEMPORARY SAL (SUB)		10,000.00	2,681.77	7,318.23
101		100	2600	130		OP & MAINT PLANT SER	OVERTIME SALARIES		700.00	0.00	700.00
101		100	2600	250		OP & MAINT PLANT SER	WORKERS' COMP		1,000.00	323.32	676.68
101		100	2600	260		OP & MAINT PLANT SER	HEALTH INSURANCE		0.00	114.38	-114.38
101		100	2600	411		OP & MAINT PLANT SER	GAS		35,000.00	2,786.66	32,213.34
101		100	2600	412		OP & MAINT PLANT SER	ELECTRICITY		35,000.00	4,535.49	30,464.51
101		100	2600	420		OP & MAINT PLANT SER	OTHER UTILITY		0.00	405.48	-405.48
101		100	2600	421		OP & MAINT PLANT SER	WATER/SEWER		11,000.00	1,322.91	9,677.09
101		100	2600	431		OP & MAINT PLANT SER	DISPOSAL SVC-GARBAGE		5,500.00	1,173.80	4,326.20
101		100	2600	440		OP & MAINT PLANT SER	REPAIR AND MAINT SER		81,760.00	27,901.16	53,858.84
101		100	2600	520		OP & MAINT PLANT SER	INSURANCE, NON-EMPLOY		16,516.00	16,516.00	0.00
101		100	2600	610		OP & MAINT PLANT SER	SUPPLIES		21,000.00	6,268.12	14,731.88
101		100	2600	730		OP & MAINT PLANT SER	EQUIPMENT-NEW		7,000.00	109.05	6,890.95
101		100	2600	800		OP & MAINT PLANT SER	OTHER OBJECTS		1,000.00	0.00	1,000.00
101		100	2600	***	****				245,476.00	66,819.19	178,656.81
101		100	****	***	****				2,062,275.00	303,681.41	1,758,593.59
101		280	1000	112		INSTRUCTION	TEACHERS SALARY		53,165.00	4,430.42	48,734.58
101		280	1000	113		INSTRUCTION	PROF-OTHER SALARY		46,865.00	3,535.25	43,329.75
101		280	1000	117		INSTRUCTION	TEACHER AIDS SALARY		57,054.00	969.31	56,084.69
101		280	1000	250		INSTRUCTION	WORKERS' COMP		0.00	29.91	-29.91
101		280	1000	260		INSTRUCTION	HEALTH INSURANCE		14,000.00	76.57	13,923.43
101		280	1000	320		INSTRUCTION	PROF-EDUCATIONAL SER		6,000.00	0.00	6,000.00
101		280	1000	440		INSTRUCTION	REPAIR AND MAINT SER		500.00	0.00	500.00
101		280	1000	582		INSTRUCTION	TRAVEL OUT/DIST		300.00	0.00	300.00
101		280	1000	610		INSTRUCTION	SUPPLIES		3,500.00	1,831.98	1,668.02
101		280	1000	640		INSTRUCTION	BOOKS		600.00	0.00	600.00
101		280	1000	660		INSTRUCTION	MINOR EQUIP NEW		3,500.00	1,197.00	2,303.00
101		280	1000	***	****				185,484.00	12,070.44	173,413.56
101		280	****	***	****				185,484.00	12,070.44	173,413.56
101		365	1000	582		INSTRUCTION	TRAVEL OUT/DIST		2,500.00	0.00	2,500.00
101		365	1000	610		INSTRUCTION	SUPPLIES		2,100.00	0.00	2,100.00
101		365	1000	640		INSTRUCTION	BOOKS		500.00	0.00	500.00
101		365	1000	810		INSTRUCTION	DUES & FEES		3,000.00	0.00	3,000.00
101		365	1000	***	****				8,100.00	0.00	8,100.00
101		365	****	***	****				8,100.00	0.00	8,100.00
101		720	3500	120		ATHLETICS/SCHOOL SP.	TEMPORARY SAL (SUB)		17,000.00	3,506.37	13,493.63
101		720	3500	250		ATHLETICS/SCHOOL SP.	WORKERS' COMP		0.00	14.66	-14.66
101		720	3500	582		ATHLETICS/SCHOOL SP.	TRAVEL OUT/DIST		8,000.00	0.00	8,000.00
101		720	3500	610		ATHLETICS/SCHOOL SP.	SUPPLIES		6,500.00	0.00	6,500.00

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THREE FORKS PUBLIC SCHOOLS
Summary Budget
For the Accounting Period: 9 / 14

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Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
101		720	3500	660		ATHLETICS/SCHOOL SP.	MINOR EQUIP NEW		5,000.00	0.00	5,000.00
101		720	3500	***	****				36,500.00	3,521.03	32,978.97
101		720	****	***	****				36,500.00	3,521.03	32,978.97
101		910	3100	116		FOOD SERVICES	SERVICE WORK SALARY		28,637.00	1,776.80	26,860.20
101		910	3100	120		FOOD SERVICES	TEMPORARY SAL (SUB)		1,500.00	0.00	1,500.00
101		910	3100	250		FOOD SERVICES	WORKERS' COMP		0.00	85.25	-85.25
101		910	3100	260		FOOD SERVICES	HEALTH INSURANCE		1,300.00	340.13	959.87
101		910	3100	582		FOOD SERVICES	TRAVEL OUT/DIST		200.00	0.00	200.00
101		910	3100	***	****				31,637.00	2,202.18	29,434.82
101		910	****	***	****				31,637.00	2,202.18	29,434.82
101		***	****	***	****						
101	***	***	****	***	****				2,323,996.00	321,475.06	2,002,520.94
Grand Total									2,323,996.00	321,475.06	2,002,520.94

THREE FORKS PUBLIC SCHOOLS
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Funds 201- 201

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
201	100	1000	112			INSTRUCTION	TEACHERS SALARY		591,531.00	52,234.66	539,296.34
201	100	1000	117			INSTRUCTION	TEACHER AIDS SALARY		5,800.00	0.00	5,800.00
201	100	1000	120			INSTRUCTION	TEMPORARY SAL (SUB)		21,000.00	507.00	20,493.00
201	100	1000	160			INSTRUCTION	SICK LEAVE		2,000.00	0.00	2,000.00
201	100	1000	170			INSTRUCTION	VACATION LEAVE		2,000.00	0.00	2,000.00
201	100	1000	250			INSTRUCTION	WORKERS' COMP		4,500.00	183.67	4,316.33
201	100	1000	260			INSTRUCTION	HEALTH INSURANCE		121,000.00	28,868.97	92,131.03
201	100	1000	320			INSTRUCTION	PROF-EDUCATIONAL SER		600.00	600.00	0.00
201	100	1000	440			INSTRUCTION	REPAIR AND MAINT SER		1,000.00	0.00	1,000.00
201	100	1000	516			INSTRUCTION	Field Trips		8,800.00	0.00	8,800.00
201	100	1000	582			INSTRUCTION	TRAVEL OUT/DIST		6,000.00	481.60	5,518.40
201	100	1000	610			INSTRUCTION	SUPPLIES		33,500.00	6,248.84	27,251.16
201	100	1000	640			INSTRUCTION	BOOKS		10,000.00	283.80	9,716.20
201	100	1000	650			INSTRUCTION	PERIODICALS		3,600.00	629.95	2,970.05
201	100	1000	660			INSTRUCTION	MINOR EQUIP NEW		11,000.00	658.97	10,341.03
201	100	1000	800			INSTRUCTION	OTHER OBJECTS		5,000.00	0.00	5,000.00
201	100	1000	***	****					827,331.00	90,697.46	736,633.54
201	100	2200	112			SUP SEV INST-STAFF	TEACHERS SALARY		29,803.00	2,214.34	27,588.66
201	100	2200	117			SUP SEV INST-STAFF	TEACHER AIDS SALARY		3,000.00	0.00	3,000.00
201	100	2200	250			SUP SEV INST-STAFF	WORKERS' COMP		0.00	7.91	-7.91
201	100	2200	***	****					32,803.00	2,222.25	30,580.75
201	100	2213	582			STAFF DEVELOPMENT	TRAVEL OUT/DIST		1,500.00	0.00	1,500.00
201	100	2213	***	****					1,500.00	0.00	1,500.00
201	100	2220	610			EDUCATION MEDIA SER	SUPPLIES		1,000.00	228.48	771.52
201	100	2220	640			EDUCATION MEDIA SER	BOOKS		1,000.00	473.95	526.05
201	100	2220	***	****					2,000.00	702.43	1,297.57
201	100	2300	111			SUPPORT SEV GEN ADM	ADMIN SALARY		48,000.00	5,833.33	42,166.67
201	100	2300	115			SUPPORT SEV GEN ADM	OFFICE/CLERICAL SAL		31,822.00	6,652.87	25,169.13
201	100	2300	250			SUPPORT SEV GEN ADM	WORKERS' COMP		0.00	58.43	-58.43
201	100	2300	440			SUPPORT SEV GEN ADM	REPAIR AND MAINT SER		8,000.00	973.05	7,026.95
201	100	2300	582			SUPPORT SEV GEN ADM	TRAVEL OUT/DIST		2,000.00	399.06	1,600.94
201	100	2300	610			SUPPORT SEV GEN ADM	SUPPLIES		7,000.00	1,260.98	5,739.02
201	100	2300	800			SUPPORT SEV GEN ADM	OTHER OBJECTS		1,000.00	683.31	316.69
201	100	2300	810			SUPPORT SEV GEN ADM	DUES & FEES		600.00	0.00	600.00
201	100	2300	***	****					98,422.00	15,861.03	82,560.97
201	100	2400	111			SUPPORT SER ADMINIST	ADMIN SALARY		11,259.00	2,730.00	8,529.00
201	100	2400	115			SUPPORT SER ADMINIST	OFFICE/CLERICAL SAL		26,929.00	5,878.62	21,050.38
201	100	2400	120			SUPPORT SER ADMINIST	TEMPORARY SAL (SUB)		400.00	0.00	400.00
201	100	2400	250			SUPPORT SER ADMINIST	WORKERS' COMP		0.00	43.52	-43.52
201	100	2400	260			SUPPORT SER ADMINIST	HEALTH INSURANCE		0.00	229.14	-229.14
201	100	2400	330			SUPPORT SER ADMINIST	OTHER PROF SER		5,000.00	1,820.21	3,179.79
201	100	2400	582			SUPPORT SER ADMINIST	TRAVEL OUT/DIST		1,500.00	383.21	1,116.79
201	100	2400	610			SUPPORT SER ADMINIST	SUPPLIES		4,500.00	822.78	3,677.22
201	100	2400	800			SUPPORT SER ADMINIST	OTHER OBJECTS		0.00	383.16	-383.16
201	100	2400	***	****					49,588.00	12,290.64	37,297.36
201	100	2500	340			SUPPORT SER BUSINESS	TECHNICAL SER		4,500.00	0.00	4,500.00

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Fund Org	Prog Func Obj Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
201	100 2500 *** ****				4,500.00	0.00	4,500.00
201	100 2600 114	OP & MAINT PLANT SER	TECHNICAL SALARY		31,500.00	8,652.61	22,847.39
201	100 2600 120	OP & MAINT PLANT SER	TEMPORARY SAL (SUB)		2,000.00	2,423.23	-423.23
201	100 2600 130	OP & MAINT PLANT SER	OVERTIME SALARIES		500.00	0.00	500.00
201	100 2600 250	OP & MAINT PLANT SER	WORKERS' COMP		0.00	683.11	-683.11
201	100 2600 260	OP & MAINT PLANT SER	HEALTH INSURANCE		0.00	536.48	-536.48
201	100 2600 411	OP & MAINT PLANT SER	GAS		20,000.00	1,479.07	18,520.93
201	100 2600 412	OP & MAINT PLANT SER	ELECTRICITY		32,000.00	2,211.71	29,788.29
201	100 2600 420	OP & MAINT PLANT SER	OTHER UTILITY		0.00	238.14	-238.14
201	100 2600 421	OP & MAINT PLANT SER	WATER/SEWER		8,000.00	793.44	7,206.56
201	100 2600 431	OP & MAINT PLANT SER	DISPOSAL SVC-GARBAGE		5,500.00	578.14	4,921.86
201	100 2600 440	OP & MAINT PLANT SER	REPAIR AND MAINT SER		43,939.00	13,620.26	30,318.74
201	100 2600 520	OP & MAINT PLANT SER	INSURANCE, NON-EMPLOY		7,500.00	7,500.00	0.00
201	100 2600 610	OP & MAINT PLANT SER	SUPPLIES		12,000.00	2,971.80	9,028.20
201	100 2600 660	OP & MAINT PLANT SER	MINOR EQUIP NEW		2,000.00	0.00	2,000.00
201	100 2600 *** ****				164,939.00	41,687.99	123,251.01
201	100 **** *** ****				1,181,083.00	163,461.80	1,017,621.20
201	280 1000 112	INSTRUCTION	TEACHERS SALARY		48,000.00	6,082.75	41,917.25
201	280 1000 117	INSTRUCTION	TEACHER AIDS SALARY		13,500.00	0.00	13,500.00
201	280 1000 250	INSTRUCTION	WORKERS' COMP		0.00	25.20	-25.20
201	280 1000 260	INSTRUCTION	HEALTH INSURANCE		8,000.00	0.00	8,000.00
201	280 1000 320	INSTRUCTION	PROF-EDUCATIONAL SER		1,500.00	0.00	1,500.00
201	280 1000 581	INSTRUCTION	TRAVEL IN/DIST		500.00	0.00	500.00
201	280 1000 610	INSTRUCTION	SUPPLIES		2,000.00	252.46	1,747.54
201	280 1000 640	INSTRUCTION	BOOKS		1,000.00	0.00	1,000.00
201	280 1000 680	INSTRUCTION	SOFTWARE		500.00	0.00	500.00
201	280 1000 730	INSTRUCTION	EQUIPMENT-NEW		600.00	0.00	600.00
201	280 1000 *** ****				75,600.00	6,360.41	69,239.59
201	280 **** *** ****				75,600.00	6,360.41	69,239.59
201	365 1000 582	INSTRUCTION	TRAVEL OUT/DIST		1,000.00	0.00	1,000.00
201	365 1000 610	INSTRUCTION	SUPPLIES		1,000.00	0.00	1,000.00
201	365 1000 *** ****				2,000.00	0.00	2,000.00
201	365 **** *** ****				2,000.00	0.00	2,000.00
201	710 3400 120	EXTRA-CUR ACTIVITIES	TEMPORARY SAL (SUB)		27,000.00	1,222.29	25,777.71
201	710 3400 250	EXTRA-CUR ACTIVITIES	WORKERS' COMP		0.00	7.85	-7.85
201	710 3400 260	EXTRA-CUR ACTIVITIES	HEALTH INSURANCE		0.00	7.64	-7.64
201	710 3400 582	EXTRA-CUR ACTIVITIES	TRAVEL OUT/DIST		11,000.00	0.00	11,000.00
201	710 3400 610	EXTRA-CUR ACTIVITIES	SUPPLIES		8,500.00	0.00	8,500.00
201	710 3400 660	EXTRA-CUR ACTIVITIES	MINOR EQUIP NEW		900.00	0.00	900.00
201	710 3400 *** ****				47,400.00	1,237.78	46,162.22
201	710 **** *** ****				47,400.00	1,237.78	46,162.22
201	720 3500 119	ATHLETICS/SCHOOL SP.	ACT DIRECTOR SALARY		4,862.00	810.33	4,051.67
201	720 3500 120	ATHLETICS/SCHOOL SP.	TEMPORARY SAL (SUB)		55,000.00	11,726.00	43,274.00

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Funds 201- 201

Fund	Org	Prog	Func	Obj	Proj	Function	Object	Project	Curr. Approp.	Committed	Remaining
201		720	3500	250		ATHLETICS/SCHOOL SP.	WORKERS' COMP		300.00	61.40	238.60
201		720	3500	582		ATHLETICS/SCHOOL SP.	TRAVEL OUT/DIST		20,000.00	0.00	20,000.00
201		720	3500	610		ATHLETICS/SCHOOL SP.	SUPPLIES		10,000.00	150.00	9,850.00
201		720	3500	660		ATHLETICS/SCHOOL SP.	MINOR EQUIP NEW		10,000.00	0.00	10,000.00
201		720	3500	810		ATHLETICS/SCHOOL SP.	DUES & FEES		4,000.00	0.00	4,000.00
201		720	3500	***	****				104,162.00	12,747.73	91,414.27
201		720	****	***	****				104,162.00	12,747.73	91,414.27
201		910	3100	120		FOOD SERVICES	TEMPORARY SAL (SUB)		2,500.00	0.00	2,500.00
201		910	3100	250		FOOD SERVICES	WORKERS' COMP		0.00	-1.73	1.73
201		910	3100	582		FOOD SERVICES	TRAVEL OUT/DIST		650.00	0.00	650.00
201		910	3100	660		FOOD SERVICES	MINOR EQUIP NEW		2,400.00	0.00	2,400.00
201		910	3100	***	****				5,550.00	-1.73	5,551.73
201		910	****	***	****				5,550.00	-1.73	5,551.73
201		***	****	***	****						
201	***	***	****	***	****				1,415,795.00	183,805.99	1,231,989.01
Grand Total									1,415,795.00	183,805.99	1,231,989.01

THREE FORKS PUBLIC SCHOOLS
Claims by Vendor Report
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Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
2288 AASHEIM, LINDSEY	CL 6559	1	09/24/14	37122	50.00
2290 AFLAC	CL 6621	1	09/26/14	37165	34.97
899 ALLEGIANCE	CL 6556	2	09/24/14	37119	115.00
87 AMSAN CUSTODIAL	CL 6560	2	09/24/14	37123	796.60
993 ANGELIC REALMS	CL 6470	2	09/05/14	37038	9,166.67
2276 B.W. ST. CLAIR	CL 6475	1	09/10/14	37041	705.00
536 BARNES & NOBLE INC.	CL 6561	1	09/24/14	37124	45.52
2287 BBG CONTRACTORS	CL 6555	1	09/23/14	37117	3,774.00
2227 BLACK STACK DIESEL	CL 6473	2	09/10/14	37042	2,918.32
1240 BLUE TARP FINANCIAL, INC.	CL 6581	1	09/24/14	37125	461.95
1714 BOOK SYSTEMS, INC.	CL 6554	1	09/23/14	37118	625.00
747 BOZEMAN DAILY CHRONICLE	CL 6474	1	09/10/14	37043	148.95
707 BYTESPEED,LLC	CL 6530	1	09/17/14	37092	695.00
370 CALLOWAY HOUSE, INC.	CL 6562	1	09/24/14	37126	38.93
293 CAMBIUM LEARNING INC.	CL 6538	1	09/17/14	37093	33.85
907 CENTAR INDUSTRIES	CL 6563	1	09/24/14	37127	109.05
1992 CENTURY LINK	CL 6564	2	09/24/14	37128	579.48
1877 CHEMSEARCH	CL 6565	2	09/24/14	37129	252.05
8 CITY OF THREE FORKS	CL 6476	2	09/10/14	37044	1,060.30
1109 CONNEY SAFETY PRODUCTS	CL 6566	1	09/24/14	37130	128.11
397 CREATIVE EDUC SERV	CL 6567	1	09/24/14	37131	140.00
1271 CREATIVE TEACHING PRESS	CL 6477	1	09/10/14	37045	67.33
1922 DARLINTON, NORM	CL 6568	1	09/24/14	37132	78.00
1924 DAVIS BUSINESS MACHINES	CL 6478	2	09/10/14	37046	222.39
	CL 6569	1	09/24/14	37133	50.00
1750 DEAN'S ELECTRIC LLC	CL 6529	1	09/17/14	37094	3,385.00
	CL 6570	1	09/24/14	37134	60.74
165 DEMCO	CL 6543	1	09/18/14	37106	496.77
2069 FANNING STEVEN	CL 6479	1	09/10/14	37047	34.16
471 FELZ, CATHERINE L.	CL 6480	1	09/10/14	37048	256.19
	CL 6571	1	09/24/14	37135	100.98
2190 FIRST BANKCARD VISA	CL 6481	3	09/10/14	37049	333.72
	CL 6525	1	09/15/14	37089	687.04
2191 FIRST BANKCARD VISA	CL 6469	2	09/03/14	37037	528.66
2192 FIRST BANKCARD VISA	CL 6483	5	09/10/14	37050	589.55
	CL 6523	2	09/10/14	37050	567.00
2193 FIRST BANKCARD VISA	CL 6482	2	09/10/14	37051	134.84
	CL 6524	1	09/15/14	37090	44.97
2194 FIRST BANKCARD VISA	CL 6484	2	09/10/14	37052	329.01
2195 FIRST BANKCARD VISA	CL 6485	2	09/10/14	37053	1,548.09
2196 FIRST BANKCARD VISA	CL 6486	5	09/10/14	37054	458.29
2201 FIRST BANKCARD VISA	CL 6546	1	09/18/14	37107	99.00
128 FOOD SERV. OF AMER.	CL 6487	1	09/10/14	37055	4,684.35
1821 FORD, KRIS	CL 6488	2	09/10/14	37056	3,140.00
776 FRANK, LUCY	CL 6489	1	09/10/14	37057	36.99
	CL 6490	1	09/10/14	37057	56.25
2216 FRANZ FAMILY BAKERIES	CL 6491	1	09/10/14	37058	102.68
	CL 6572	1	09/24/14	37136	95.93
2213 FROMME, JENNA	CL 6492	1	09/10/14	37059	364.85
1905 GATOR GUTTERS	CL 6557	1	09/24/14	37120	1,028.50
1493 GRANITE TCS, INC.	CL 6493	2	09/10/14	37060	201.50
2272 HEALTHCARE SERVICE CORPORATION	CL 6547	2	09/18/14	37111	20,493.48
2274 HELVIK, JUSTIN	CL 6573	2	09/24/14	37137	15.10
59 HOUSE OF CLEAN	CL 6494	3	09/10/14	37061	160.70

THREE FORKS PUBLIC SCHOOLS
Claims by Vendor Report
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Vendor	Claim #	# of Lines	Date		Check	Amount
			Accepted			
	CL 6574	2	09/24/14		37138	766.15
	CL 6575	2	09/24/14		37138	214.07
2289 INSTY-PRINTS	CL 6576	1	09/24/14		37139	52.00
1178 JENSEN, JULIE	CL 6495	1	09/10/14		37062	657.36
801 KENNEDY, LESLIE	CL 6577	1	09/24/14		37140	65.46
102 KITTS INDUST. TOOLS	CL 6496	1	09/10/14		37063	147.04
2150 KRAMER, CRYSTAL	CL 6468	2	09/02/14		37035	74.72
1070 LANE & ASSOCIATES	CL 6578	2	09/24/14		37141	415.80
2286 LEHR, JERRY	CL 6550	2	09/19/14		37114	1,500.00
1156 LIVINGOOD ENTERPRISES INC.	CL 6467	2	09/02/14		37036	250.00
	CL 6625	1	09/30/14		37169	450.00
42 M.C.E.L.	CL 6536	4	09/17/14		37095	1,750.00
1944 MACK, SHANN	CL 6579	1	09/24/14		37142	220.00
915 MAIN STREET OFFICE	CL 6497	2	09/10/14		37064	97.60
745 MALMQUIST, LISA	CL 6553	1	09/23/14		37115	88.97
147 MASBO	CL 6624	2	09/29/14		37167	200.00
2282 MAX CASES	CL 6544	1	09/18/14		37108	275.35
820 MCCURRY, JODY	CL 6499	1	09/10/14		37065	20.99
574 MCDONALD, PAULA	CL 6500	1	09/10/14		37066	150.00
131 MEADOW GOLD BILLINGS	CL 6498	1	09/10/14		37067	1,339.39
1521 MONTANA SCHOOL EQUIPMENT CO.	CL 6540	1	09/18/14		37104	1,018.00
1535 MONTANA-WYOMING SYSTEMS	CL 6580	2	09/24/14		37143	334.34
288 MTSBA	CL 6615	2	09/25/14		37163	2,000.00
107 NASCO MODESTO	CL 6501	1	09/10/14		37068	426.42
2277 NASP, INC.	CL 6533	2	09/17/14		37096	7,787.00
106 NORTHWESTERN ENERGY	CL 6502	2	09/10/14		37069	2,482.23
2076 PEARSON EDUCATION INC.	CL 6582	1	09/24/14		37144	512.36
1568 PERRIN, CORIE	CL 6503	1	09/10/14		37070	9.66
809 PURCHASE POWER	CL 6583	2	09/24/14		37145	423.91
2035 RAM COMPUTER SERVICES	CL 6527	2	09/17/14		37097	17,799.00
	CL 6528	1	09/17/14		37097	8,333.00
1560 REALLY GOOD STUFF	CL 6584	1	09/24/14		37146	448.25
	CL 6585	1	09/24/14		37146	155.63
	CL 6586	1	09/24/14		37146	85.08
2162 REPUBLIC SERVICES #886	CL 6504	2	09/10/14		37071	875.97
2177 RESA4U	CL 6531	1	09/17/14		37098	246.11
2121 RICK'S REFRIGERATION, INC.	CL 6587	2	09/24/14		37147	186.89
1887 S.A.M.	CL 6622	2	09/29/14		37166	666.00
	CL 6623	2	09/29/14		37168	905.00
27 SCHOLASTIC INC.	CL 6588	1	09/24/14		37148	135.85
	CL 6589	1	09/24/14		37148	629.95
2240 SCHOOL ADMINISTRATORS OF MONTANA	CL 6535	1	09/17/14		37099	160.00
1289 SCHOOL MATE	CL 6590	1	09/24/14		37149	98.75
1149 SCHOOL SPECIALTY INC.	CL 6505	1	09/10/14		37072	511.96
	CL 6591	1	09/24/14		37150	69.50
	CL 6592	1	09/24/14		37150	82.44
140 SEILER'S ACE HARD.	CL 6506	8	09/10/14		37073	980.86
1997 SHELL ENERGY NO. AMERICA L.P.	CL 6507	2	09/10/14		37074	1,427.81
2092 SIGNS OF MONTANA	CL 6471	1	09/08/14		37039	373.41
1187 SIMPLY OFFICE SUPPLIES INC.	CL 6508	1	09/10/14		37075	87.15
	CL 6509	1	09/10/14		37075	73.35
	CL 6593	1	09/24/14		37151	32.99
	CL 6594	1	09/24/14		37151	71.43
	CL 6613	1	09/24/14		37161	329.99

Vendor	Claim #	# of Lines	Date Accepted	Check	Amount
891 SNA	CL 6539	1	09/17/14	37103	213.50
1389 STAPLES CREDIT PLAN	CL 6551	2	09/23/14	37116	478.03
	CL 6552	2	09/23/14	37116	382.34
	CL 6558	1	09/24/14	37121	1,392.16
	CL 6595	1	09/24/14	37152	110.14
	CL 6596	1	09/24/14	37152	79.33
	CL 6597	1	09/24/14	37152	200.94
	CL 6598	1	09/24/14	37152	23.97
	CL 6599	2	09/24/14	37152	856.45
	CL 6600	1	09/24/14	37152	95.85
1363 STRICKLAND, LACI	CL 6601	1	09/24/14	37153	34.57
2224 STRICKLAND, RANDI	CL 6510	2	09/10/14	37076	86.24
1622 SUBSCRIPTION SERVICE OF AMERICA	CL 6511	1	09/10/14	37077	54.90
50 SYSCO/CONTINENTAL K.	CL 6512	1	09/10/14	37078	5,157.44
1199 TARGET BANK	CL 6616	1	09/25/14	37164	88.70
	CL 6617	1	09/25/14	37164	111.70
	CL 6618	1	09/25/14	37164	20.41
	CL 6619	1	09/25/14	37164	49.37
	CL 6620	1	09/25/14	37164	93.95
49 TERRELL'S OFFICE MACHINES, INC.	CL 6513	1	09/10/14	37079	198.00
2283 TEST	CL 6545	1	09/18/14	37109	3,257.00
2280 THARP, ED	CL 6541	1	09/18/14	37105	280.00
975 THREE FORKS CHAMBER OF COMMERCE	CL 6602	1	09/24/14	37154	16.00
31 THREE FORKS HERALD	CL 6514	2	09/10/14	37080	269.00
32 THREE FORKS HIGH SCHOOL	CL 6604	1	09/24/14	37155	378.94
950 THREE FORKS MARKET	CL 6515	5	09/10/14	37081	102.27
2245 THREE FORKS MARKET	CL 6516	1	09/10/14	37082	820.44
136 THREE FORKS MOTOR SUPPLY	CL 6517	1	09/10/14	37083	44.55
194 THREE RIVERS CLINIC	CL 6603	1	09/24/14	37156	99.00
1426 THURSTON, DEANNA	CL 6605	1	09/24/14	37157	24.38
252 TIM'S DIESEL	CL 6518	2	09/10/14	37084	1,016.14
2279 TODD WATKINS CONSULTING SERVICES	CL 6537	2	09/17/14	37100	811.50
2284 UNITED STATES TREASURY	CL 6548	1	09/18/14	37112	1,010.53
	CL 6549	1	09/18/14	37113	1,235.88
2005 UNIVERSITY OF OREGON	CL 6606	1	09/24/14	37158	300.00
	CL 6607	1	09/24/14	37158	300.00
312 US BANK TRUST SPA LOCKBOX CM9695	CL 6472	2	09/08/14	37040	19,612.38
1598 VERIZON WIRELESS	CL 6526	2	09/16/14	37091	267.75
1290 WALMART COMMUNITY/GEGRB	CL 6608	1	09/24/14	37159	104.37
	CL 6609	1	09/24/14	37159	319.93
	CL 6610	1	09/24/14	37159	29.72
	CL 6611	1	09/24/14	37159	54.72
959 WARDEN PAPER	CL 6519	2	09/10/14	37085	133.20
376 WELLS FARGO FINANCIAL LEASING	CL 6520	1	09/10/14	37086	734.70
205 WESTERN PLUMBING	CL 6521	1	09/10/14	37087	48.00
2128 WEX BANK	CL 6522	6	09/10/14	37088	1,140.66
499 WILLOW CREEK TOOL	CL 6612	1	09/24/14	37160	519.97
	CL 6614	1	09/24/14	37162	4,679.00
2281 WILSON, LOREE	CL 6542	1	09/18/14	37110	10.00
2278 ZEIGER, SHANE	CL 6534	1	09/17/14	37102	100.00

Total: 168,274.02

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THREE FORKS PUBLIC SCHOOLS
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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85902	201 SERRA A. BAUMAN	138.99	09/10/14	9/14
-85901	177 AUDRIA K. BLOCH	8.31	09/10/14	9/14
-85900	13 PAMELA K. CAREY	1663.06	09/10/14	9/14
-85899	17 SANDRA J. CUTLER	2533.06	09/10/14	9/14
-85898	18 EILEEN A. DARLINTON	201.88	09/10/14	9/14
-85897	188 ROBERT DOBELL	4155.33	09/10/14	9/14
-85896	189 STEVEN FANNING	3776.56	09/10/14	9/14
-85895	24 CATHERINE L. FELZ	2808.78	09/10/14	9/14
-85894	25 KRISTEN FORD	2807.04	09/10/14	9/14
-85893	27 LUCY A. FRANK	2573.70	09/10/14	9/14
-85892	208 JENNA FROMME	1663.67	09/10/14	9/14
-85891	36 STEVEN B. HAMILTON	2273.11	09/10/14	9/14
-85890	39 ERIN K. HANSEN	2700.46	09/10/14	9/14
-85889	40 AARON M. HARKINS	2081.47	09/10/14	9/14
-85888	41 JUDY R. HARRIS	499.71	09/10/14	9/14
-85887	43 ERIN L. HAYDER	43.55	09/10/14	9/14
-85886	45 LINDA H. HESSEN	284.83	09/10/14	9/14
-85885	46 GREGORY W. HEYS	2658.15	09/10/14	9/14
-85884	238 ELEANORA M HILTON-TAYLOR	523.82	09/10/14	9/14
-85883	157 AMBER HUNGERFORD	8.31	09/10/14	9/14
-85882	170 CASSIDEE JARVIE	1898.07	09/10/14	9/14
-85881	52 JULIE A. JENSEN	2737.47	09/10/14	9/14
-85880	56 LESLIE KENNEDY	2114.52	09/10/14	9/14
-85879	158 ROBERT LAUVER	1142.44	09/10/14	9/14
-85878	60 AMY E. LOCKE	2691.33	09/10/14	9/14
-85877	62 LAURIE MACK	1392.78	09/10/14	9/14

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85876	63 SHANN W. MACK	1767.29	09/10/14	9/14
-85875	64 KATIE L. MAGNUS	1975.41	09/10/14	9/14
-85874	65 LISA A. MALMQUIST	2928.69	09/10/14	9/14
-85873	66 BRENDA L. MASSEY	154.23	09/10/14	9/14
-85872	68 JAY T. MCCURRY	2583.50	09/10/14	9/14
-85871	69 JODY L. MCCURRY	2134.16	09/10/14	9/14
-85870	71 PAULA MCDONALD	1686.55	09/10/14	9/14
-85869	75 CAROLYN MILLER	84.94	09/10/14	9/14
-85868	73 DEENA M. MOEYKENS	132.45	09/10/14	9/14
-85867	74 KERRI L. MOORE	2988.78	09/10/14	9/14
-85866	77 SCOTT D. MURPHY	1278.70	09/10/14	9/14
-85865	80 LACY L. NOBLE	1834.28	09/10/14	9/14
-85864	171 GREGORY OVERMAN	1947.11	09/10/14	9/14
-85863	85 TYLER R. PALMER	2023.09	09/10/14	9/14
-85862	89 CORIE M. PERRIN	2645.95	09/10/14	9/14
-85861	92 SUSAN E. PITCHER	2751.44	09/10/14	9/14
-85860	211 STANLEY PROVENZA	2420.24	09/10/14	9/14
-85859	95 MARILYN K. RANDOLPH	41.22	09/10/14	9/14
-85858	212 LYNDASAY RICHARDS	2354.52	09/10/14	9/14
-85857	96 LONNIE M. RICHARDSON	3098.87	09/10/14	9/14
-85856	97 TRINA M. ROBINSON	125.68	09/10/14	9/14
-85855	98 KAREN M. ROSE	412.65	09/10/14	9/14
-85854	99 KATHY A. RUTHERFORD	2707.98	09/10/14	9/14
-85853	103 MICHAEL SAUVAGEAU	3009.77	09/10/14	9/14
-85852	106 LINDA G. SEMONES	3099.80	09/10/14	9/14
-85851	108 GAYLA SIELER	1622.06	09/10/14	9/14

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85850	111 STEVEN R. STEINBACHER	1749.46	09/10/14	9/14
-85849	112 JEFFERY L. STRICKLAND	2786.85	09/10/14	9/14
-85848	113 LACI A. STRICKLAND	2175.82	09/10/14	9/14
-85847	221 RANDI L. STRICKLAND	3223.01	09/10/14	9/14
-85846	116 DEANNA M. THURSTON	780.27	09/10/14	9/14
-85845	120 FAWN VENZOR	1132.36	09/10/14	9/14
-85844	121 CRAIG B. VIETZ	3358.46	09/10/14	9/14
-85843	125 TRACY L. WELTER	2494.89	09/10/14	9/14
-85842	128 JOAN M. WYCOFF	2700.66	09/10/14	9/14
-85841	136 CHRISTINE L. ZEIGER	950.90	09/10/14	9/14
-85840	181 MARGARET M. ZEIGER	454.72	09/10/14	9/14
-85839	193 deanna m. thurston	850.22	09/10/14	9/14
-85838	192 DANIEL R. BLOCH	1056.48	09/10/14	9/14
-85837	19 JEFF R. DARLINTON	914.88	09/10/14	9/14
-85836	25 KRISTEN FORD	1296.46	09/10/14	9/14
-85835	158 ROBERT LAUVER	1209.87	09/10/14	9/14
-85834	63 SHANN W. MACK	1308.15	09/10/14	9/14
-85833	167 SHELBY J. MACK	884.88	09/10/14	9/14
-85832	66 BRENDA L. MASSEY	374.20	09/10/14	9/14
-85831	85 TYLER R. PALMER	1308.15	09/10/14	9/14
-85830	103 MICHAEL SAUVAGEAU	660.27	09/10/14	9/14
-85829	120 FAWN VENZOR	78.51	09/10/14	9/14
-85828	125 TRACY L. WELTER	896.56	09/10/14	9/14
-85827	236 LINDSEY M AASHEIM	1999.49	09/10/14	9/14
-85826	231 BRADLEY C DAHL	2221.44	09/10/14	9/14
-85825	233 JUSTIN P HELVIK	3834.36	09/10/14	9/14

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Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
-85824	237 DAVID L LAWSON	1988.70	09/10/14	9/14
-85823	240 JAMI J LAWSON	2041.53	09/10/14	9/14
-85822	232 GARRET M OKSNESS	1780.99	09/10/14	9/14
-85821	239 JOLIE M REIJNDERS	2264.21	09/10/14	9/14
-85820	235 LENA L WILSON	1667.64	09/10/14	9/14
-85819	FIT EFTPS	50424.71	09/15/14	9/14
-85818	208 JENNA FROMME	0.00	09/10/14	9/14
-85817	P.E.R.S. PERS	2987.50	09/18/14	9/14
-85816	TSA-ING ING RELIASTAR LIFE INS.	50.00	09/18/14	9/14
-85815	TSA-PUTNAM PUTNAM INVESTMENTS	200.00	09/18/14	9/14
-85814	TSA-SECURITY SECURITY BENEFIT	700.00	09/18/14	9/14
-85813	TSA-WADDELL & WADDELL & REED, INC.	125.00	09/18/14	9/14
-85812	96 LONNIE M. RICHARDSON	1820.26	09/24/14	9/14
33610	215 CHRISTAIN BOYCE	964.80	09/10/14	_____
33611	195 JOHANNA DUNDAS	8.31	09/10/14	_____
33612	224 Leah I. Golding	45.25	09/10/14	_____
33613	35 MELVIN HAMILTON	0	09/10/14	_____ Cancelled in 9/14
33614	53 TANYA JEVNING	650.30	09/10/14	_____
33615	203 LORIE A. LANE	82.19	09/10/14	_____
33616	174 PAMELA LEBLANC	131.23	09/10/14	_____
33617	234 ROXI L MCDERMOTT	8.31	09/10/14	_____
33618	153 ROBERT A. MIOTKE	129.98	09/10/14	_____
33619	198 TAMIKA J. PAGE	178.30	09/10/14	_____
33620	110 KAREN SPEEGLE	311.27	09/10/14	_____
33621	217 MELISSA STONE	8.31	09/10/14	_____
33622	225 SARA J. THARP	8.31	09/10/14	_____

Check #	Payee #/Name	Check Amount	Date Issued	Period Redeemed
33623	115 BRANDON THURSTON	8.31	09/10/14	_____
33624	230 CAITLYN N. TODD	238.26	09/10/14	_____
33625	163 STEPHANIE WHITCOME	189.98	09/10/14	_____
33626	167 SHELBY J. MACK	1784.44	09/10/14	_____
33627	29 WENDY L. FREEMAN	788.36	09/10/14	_____
33628	156 KIMBERLY MCCAULEY	785.36	09/10/14	_____
33629	70 JOSEPH E. MCDONALD	742.28	09/10/14	_____
33630	211 STANLEY PROVENZA	694.02	09/10/14	_____
33631	HSA STOCK EMPE STOCKMAN BANK OF MONTANA	1341.28	09/10/14	_____
33632	35 MELVIN HAMILTON	226.92	09/10/14	_____
33633	236 LINDSEY M AASHEIM	201.00	09/10/14	_____
33634	237 DAVID L LAWSON	201.00	09/10/14	_____
33635	239 JOLIE M REIJNDERS	46.93	09/10/14	_____
33636	HSA FSB EMPE FIRST SECURITY BANK	4136.00	09/15/14	_____
33637	HSA MAN EMPE MANHATTAN BANK	275.00	09/15/14	_____
33638	SIT DEPARTMENT OF REVENUE	8434.00	09/15/14	_____
33639	CELLULAR PHONES VERIZON WIRELESS	579.08	09/15/14	_____
33640	HSA BSWB EMPE BIG SKY WESTERN BANK	360.00	09/15/14	_____
33641	HSA BSWB EMPE2 BIG SKY WESTERN BANK #2	271.00	09/15/14	_____
33642	MEA/MFT DUES MEA/MFT	1000.58	09/18/14	_____
33643	BC/BS MEDICAL I HEALTHCARE SERVICE CORPO	3461.20	09/18/14	_____
33644	FLEX-DEP.CARE ALLEGIANCE	1473.33	09/24/14	_____
33645	AFLAC AFTR TAX AFLAC	1408.83	09/26/14	_____

# of Checks:	127	Total:	231115.34	Electronic Checks:	199,941.62
				Non-electronic Checks:	31,173.72