AGENDA for the *REGULAR MEETING*OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1

* 6:30 p.m. October 20, 2020 *

REMOTE

Jefferson High School Library

(Board packet available upon request at the Central Office.)

This agenda is subject to changes until the Friday preceding the meeting. Please check the school website at www.jhs.k12.mt.us for the most current agenda and the packet of associated materials for the meeting.

Due to COVID-19 public health concerns and the resulting Governor's emergency declaration, 3/29/30 Stay-At-Home Order, and social distancing restrictions, the public is prohibited from physically attending the meeting. As a result, the meeting will be conducted by electronic means. Members of the public will be able to observe and participate in the meeting using the following procedure.

Register in advance for this meeting:

https://zoom.us/meeting/register/tJwkfuihrzwuE9QG1_xoj6CowHn_v3iZ2qrP After registering, you will receive a confirmation email containing information about joining the meeting.

A. Call to order-Chairperson

- 1. Pledge of Allegiance
- **B.** Announcements and Public Comment. Please see information printed on the back of the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time.
- C. Student Report
- D. Staff Report
- E. Committee Reports Policy
- **F.** Administration Reports The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.
 - 1. Clerk/Business Manager
 - 2. Principal/A.D.
 - 3. Superintendent
 - a. Fall Enrollment
 - b. Facilities and Maintenance
- G. Unfinished Business- Action is always possible for Unfinished Business items.
- H. New Business Action is always possible for New Business items.
 - 1. Policies 1st reading
 - a. 3210 Equal Education, Nondiscrimination, & Sex Equity
 - b. 3225 Sexual Harassment of Students
 - c. 3225F Sexual Harassment Reporting/Intake Form for Students
 - d. 3225P Sexual Harassment Grievance Procedure Students
 - e. 3226 Bullying/Harassment/Intimidation/Hazing
 - f. 3310 Student Discipline
 - g. 5010 Equal Employment Opportunity and Non-Discrimination
 - h. 5012 Sexual Harassment of Employees
 - i. 5012F Sexual Harassment Reporting/Intake Form for Employees
 - j. 5012P Sexual Harassment Grievance Procedure Employees
 - k. 5015 Bullying/Harassment/Intimidation
 - 2. Personnel Action
 - a. Substitute applications Marion, Youde
 - b. New positions nurse (Rauch-Davis), para, custodian,
 - c. Superintendent Evaluation possible closed session (Sept., Nov., Jan., March, May, July)
 - 3. Approval of Attendance Agreements AYA/Elk Park/North end
 - 4. Approval of Individual Transportation Contract Konda
 - 5. Staff Appreciation
 - 6. Instructional plan/evaluation
 - 7. Board annual objectives

- 8. Count day
- 9. Activities Bus Update
- 10. District 5B Volleyball Tournament
- 11. Spectator Procedure update
- 12. Winter Sports Update
- 13. COVID update
- 14. Facility Update survey

I. Communication and Comments

1. Letters to the Board

J. Commendations and Recognition

K. Consent Agenda

1. Approval of Previous Minutes and High School Claims and Accounts – action

L. Follow-up/Adjournment - upcoming months

- 1. Chair/Superintendent article for paper
- 2. Nov. Superintendent's administrative in-service program

NEXT <u>REGULARLY</u> SCHEDULED HIGH SCHOOL BOARD MEETING November 17, 2020 6:30 P.M. Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.) For updates, call the district office at 225-3740.

Jefferson High School Board Members

Buster Bullock, (Boulder area position)
Kyrie Russ, Vice-Chair (At-Large 2 position)
Justin Willcut (MT City area position)

Kevin Harris, (At-Large 1 position) Bryher Herak (Basin area position) Cami Robson, Chair (Clancy area position) Larry Rasch (At-Large 3 position)

Announcements and Public Comment. The board welcomes and encourages public comment and wishes the public comment process to be fair and orderly. Written comments may be submitted to the board through the District Clerk's office. Individuals wishing to address the board at the board meeting must sign in on the sheet provided. The clerk will collect the sheet when the meeting begins. Comments on topics that are on the agenda may be made when the meeting reaches that item's point on the agenda. Comments on non-agenda items may be made during the "Public Comment" agenda item. To avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments that would infringe upon the privacy rights of any student, staff member, or member of the public during his/her designated time to speak. Abusive or obscene comments will not be allowed. Time allowed for comments may be limited. Individuals will only be called upon twice for the same topic after all persons have been called upon and as time permits. The Board may not respond to and will not act on non-agenda topics at this meeting but may schedule the topic on the agenda of a subsequent meeting.

Mission Statement

The Jefferson High School District #1's mission is to provide the best possible education for our youth for whatever path of life they choose; to be the school of choice for students, teachers, and staff; and to be the heart of the communities we serve.

Our vision for the future:

Students:

- Achieve high test scores and graduation rates that are competitive nationally;
- Graduate with a plan for life that they feel well equipped to pursue;
- Choose our school over others because of our solid reputation;

Teachers:

- Actively support students with their time, attention and obvious commitment;
- Have the tools and resources necessary to do optimal

- Feel happy, challenged, safe, and supported throughout their time here;
- Appreciate and fully engage in our activities that augment our core curriculum; and
- Have access to technology that enhances their learning opportunities.

work:

- Are proud to work here and of their contribution to the school;

- Are committed to continuing education and the use of best practices;

and

- Feel confident about the Board's decisions and plans.

-Look at our District as a long-term career commitment;

Our Administration and Board

- -Commit to be knowledgeable about best practices
- Establish, devote themselves to, and evaluate their priority goals on a regular basis; and
- Work as a collaborative team to make decisions that always focus on what is best for students, teachers and our communities.

Our communities:

- Are knowledgeable of and highly respect our commitment to excellence; and
- Support our work in many ways their time, funds, levy votes, ideas, and enthusiasm about our students and their activities.

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

MASBO REGION 4

ASBO conference workshops were well-run. I can't say I was enamored with the beginning speaker or the closing actors.

CURRENT OFFICE ITEMS

More grants mean more recordkeeping.

I'm currently spending some out and getting started on others.

Financial tidbit of the month:

3.10 Expenditure Account Structure

The accounting structure is designed to give the desired informational breakdown of expenditures and other financing sources. This structure includes the following dimensions to be reported into the state <u>MAEFAIRS</u> system. Alterations of local accounting structures should be discussed with software vendors to assure compliance with reporting into the MAEFAIRS system.

1. Fund 3 Digits

4. Program 3 Digits

2. Sub-fund 3 Digits

Function 4 Digits

3. School Code 4 Digits

6. Object 3 Digits

7. Project Reporter Code 3 Digits

XXX XXX XXXX XXXX XXXX XXXX XXXX

Fund Sub-fund School Code Program Function Object Project Reporter Code

- 1. Fund The fund number detail 3-0200.10 SCHOOL FUND ACCOUNT STRUCTURE.
- **2. Sub-fund** This field is used only for the Building Reserve sub-fund code required to differentiate the four different sub-funds.
- **3. School Code** This field is used to denote an individual school unit. This field is necessary for school districts required to report school code level expenditures per ESSA guidelines. This four-digit field utilizes the OPI assigned school code.
- **4. Program** A program is a plan of activities and procedures designed to accomplish a predetermined objective or set of objectives. The program dimension provides the school district the framework to classify expenditures by program for cost determination purposes.
- **5. Function** This field refers to the purpose of an activity or program. It includes the area subfunctions, activities, and sub-activities performed to accomplish general objectives. Expenditures are classified by function to provide comparability between communities and states and to assist in decision making.
- **6. Object** refers to the good or service obtained.
- **7. Project Reporter Code (PRC)** The project reporter code permits a school district to separately track

expenditures to meet a variety of specialized reporting requirements at local, state, and federal levels. A unique project reporter code should be assigned to the revenue and expenditure accounts used to account for each grant or project. This code permits the user to relate expenditures to a specific revenue source. It is designed specifically for state and federal grants but may be used to track local projects within a fund. The PRC is required in the Miscellaneous Fund.

JHS expenditure lines on reports show fund, program, function, object, and PRC (if necessary).



October 20, 2020 Principals Report--Mr. Mike Moodry

Student Count w/AYA= 286

Academics

The first quarter mid-term showed some student deficienties. We are modifying our Enrichment procedure to require students with missing assignments to attend until their assignments are caught up. We have 45% of remote students who had 2 or more F's at mid-term. We are contacting parents and scheduling meetings with struggling remote students to create plans of how to catch them up.

Discipline and Attendance

Our attendance percentage was 93% as of 10/16/2020 as compared to 96% in the 2019-20 school year during the same time period. We made modifications to how we track attendance with permanent and temporary remote students to get a more accurate count compared to previous years. We have had 10 discipline events thus far this year compared to 12 during the same time period last year.

Activities

Fall sports are winding down and gearing up for postseason. The cheer team continues to improve with 12 athletes. The cross country team will have State in Kalispell on Saturday October 24. The volleyball team is undefeated (9-0) with one remaining match versus Manhattan on October 22. The football team is 2-4 with one remaining game with Manhattan on October 23.

Post-season events for football and volleyball are still to be determined. Football has an outside chance to make the playoffs. We have a number of proposals for volleyball, Mr. Norbeck will share at the meeting.

The MHSA has delayed the start of winter sports. Practice will begin on December 1st with the 1st competition to begin after January 1.

Covid Update

We continue to see exponential growth in our county and state. We have been making modifications to our procedure and protocols as we encounter unforeseen problems and enforcement issues.

Jefferson High School District #1 Board of Trustees

Superintendent's Report

Date: October 20, 2020

Agenda Item: E-3

3a-At Risk Coordinator Plan

The At Risk Plan has been in place for the past 6 years and continues to provide support for students at risk. The plan will be incorporated with Montana Behavioral Institute (MBI), the Literacy Grant, Olweus Bullying Prevention, and igraduate work taking place at JHS and shared with Altacare professionals working with the District. A new Altacare team is under development and will include a health care professional from AYA. Copies of the plan were provided in the September board packet.

3b-Enrollment

The enrollment for Jefferson High School has decreased for the 2020-21 school year. The current official enrollment is 286 full-time students and 6 part-time students. Last year the student population was 292. The numbers have held steady during these unique times.

3c-Montana Council of Educational Leadership (MCEL)

I attended the virtual MCEL Conference this past Thursday and Friday. Many of the sessions were dedicated to the issues surrounding Covid and schools. I will be sharing this information with staff as it pertains to them. The workshops are also recorded so I can go back and reference materials presented. There are also some training opportunities for staff.

3d-Safety Procedure Manual

Enclosed is the updated Safety Procedure Manual required by all schools in Montana. These updates will continually be monitored for accuracy.

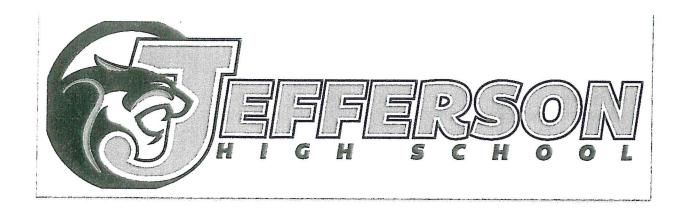
Recommendation
Approve updated Safety Plan

3e-Target Support and Improvement/Literacy Grant

The Targeted Support and Improvement Grant funds have been used to address students needs associated with academic decline during remote learning. Initial Literacy Grant funds are being used to address IT supports for all students and using assessment data to determine applicable programs and supports to get students on track. A portion of funds go to Basin Elementary and have been used for consultant visits and programs developed by the JHS Instructional Coach.

3f-District 5B Volleyball

JHS has submitted a plan to host the 5B District Volleyball tournament. All Covid protocols will be in place and parallel the plan submitted for fall extra-curricular events that took place on the JHS facilities. The plan will need the approval of the Jefferson County Health Board.



SAFTEY PROCEDURE MANUAL

Revised 10/5/2020

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COMMUNICATION PROCEDURE FOR PERSON IN CHARGE

Fire......225-4075
Ambulance......225-3196
Sheriff......225-4075
Boulder Police......225-3694
Poison Control......1-800-525-5042

Inform dispatcher specifically where your command post is (the location where the Person in Charge or his/her designee can be found at all times). Remain there until help arrives.

If it is necessary to send anyone to a hospital by ambulance for a serious injury, send a staff member along to serve as a liaison between the hospital and district administration, with instructions to relay progress reports as soon as possible.

Immediately Report Crisis to:	Home	Cell	Office
THE OFFICE OF SUPERINTENDENT (If no answer, one of the principals)	N/A	498-4539	225-3740
CHAIRPERSON OF THE SCHOOL BOARD			
RED CROSS (IF NECESSARY) WILL CONTACT			
ADMINISTRATIVE CHAIN OF COMMAND			
High School Emergencies			
Tim Norbeck	N/A	498-4539	225-3740

MEDIA PROCEDURE

The only means to inform the general public is by the mass media (radio, television, newspapers, and social media).

We must provide prompt and accurate information. Any misinformation can create confusion. Isolated quotes from individuals are usually incomplete or misleading and therefore MUST BE AVOIDED.

<u>PLEASE ALERT ALL STAFF TO THE FOLLOWING DIRECTIVE</u>: After calling emergency series and following safety procedures for your building, it is imperative that employees IMMEDIATELY relay factual information regarding any emergency or disaster to the Superintendent's office. (This phone will ALWAYS be answered.) The Superintendent's office will notify other school district people determined necessary to respond to the emergency.

Superintendent, or their appointed designees will handle the release information. Please refer ALL media to them.

BUILDING CHAIN OF COMMAND (Person in Charge)

	Home	Cell	Office
Tim Norbeck		498-4539	225-3740
Mike Moodry		490-1816	225-3317
Dan Sturdevant		439-9297	225-3317

ALTERNATE SCHOOL LOCATIONS

(Except for Hazardous Materials, see Hazardous Materials Section for exceptions)

The following locations have been secured for immediate, temporary housing of students before they are bused to another safe alternate site.

St. Catherine's Catholic Church 214 S Elder 225-3222 Boulder Elementary 205 S Washington 225-3316

The students will walk to these locations and then be bused to the fairgrounds until the emergency is over. If the emergency is resolved before the end of the school day, students will return to the school and school will be dismissed with the buses running as usual.

In the rare event an alternate site is needed, a phone call MUST be made to alert the people in the alternate facility. If the alternate location is not a school, a "Hold Harmless Agreement" will be signed by the school district and the property owner assuring them that students will be supervised by district employees while on the premises and the school has insurance to cover any injuries or property damage while the students are at their facility. The property owner, school, and administrative office will each have copies of the agreement.

Some Special Education students may need special transportation. Make arrangements following instructions under section "References Unique to Your Building."

JEFFERSON HIGH SCHOOL DISTRICT #1 HOLD HARMLESS AGREEMENT

n consideration of the use of
or a temporary shelter for school children during a School District determined emergency, Jefferson
ligh School District #1 to defend and hold harmless for injuries or property damage arising out of such
use. The coverage is to be in effect while students are at your location. The students will be supervised
by District employees while on your premises.

You will be notified by the School District before any students are brought to your facility.

FIRE DRILL PROCEDURES

- 1. At the sound of the fire alarm, all students must exit the building in a prompt, safe, and orderly fashion.
- 2. The first pupils outside must move away from the building so they do not block the exit from those following.
- Teachers are responsible to see that students move away from the building, take roll call, and cross the street when necessary to clear the area.
- 4. The principal of the building will be responsible for preparing an evacuation diagram for each floor of the building under his/her supervision. It shall be posted on the wall in every classroom.

POLICY STATEMENT OF THE SUPERINTENDENT

School authorities have both a moral obligation and a legal responsibility to provide for protection of public property and life, health and property to students, faculty and staff emergencies.

A comprehensive, concise and specific plan has been developed and coordinated to cover emergencies and will consist of a plan for the high school in Boulder, Montana.

Plans will include checklists and lines of succession and emergency assignments clearly designated. Consideration must also be given to security and preservation of essential records and sensitive areas such as boiler room and electrical panels.

See tab "Emergency Numbers-Communication Procedure" for the name of the Person in Charge to succeed me in the event of my absence or incapacitation.

This Crisis Procedure must be previewed and updated annually prior to the commencement of school in August. Any changes will be provided to the principal and must be reflected in all procedure manuals immediately.

Tim Norbeck, Superintendent

STATEMENT OF CIVIL DEFENSE DIRECTOR'S RESPONSIBILITY

The Jefferson County Office of Disaster and Emergency Services (Civil Defense) will assist school officials in disaster awareness. Their responsibilities include:

- 1. Collection, analysis and dissemination of information concerning potential disasters.
- 2. Establishment of a warning system to assure that school officials receive immediate word of any situation that may cause a threat to the schools or their students.
- 3. Coordination of fire, sheriff, and other support for the schools, both in disaster planning and in the event of an actual disaster.
- 4. Assistance in the training of school personnel who may require special training as a result of their disaster response assignment.
- 5. Assistance in dealing with state or federal officials during the recovery phase.

POLICY STATEMENT OF THE PRINCIPAL

Each school's Crisis Procedure plan will be updated yearly to better reflect the actions required to minimize the loss of life and injury to persons and to property.

The principal will be the planning coordinator and will involve the necessary staff to accomplish the objectives. Faculty responsibilities for implementation of the plan will be assigned by position.

Assignment of duties to specific individuals does not relieve other school employees from acting in their areas of responsibility in emergencies.

At least once a year, within one month after school commences, the principal will arrange for a faculty meeting for the purpose of reviewing the validity of the plan and to update the staff regarding new procedures.

A chain of command (Person in Charge) that will include names and phone numbers of the persons to succeed the principal in the event of his absence or incapacitation will be designated in writing on tab "Media Procedure-Building Chain of Command" and prominently displayed in the school office.

PRINCIPAL'S CHECKLIST

- 1. Determine command post in your building (that location where Person in Charge or designee can be found at all times), usually the office so there is access to a telephone. Appoint a person to stay by the phone.
- 2. Assign written chain of command (Person in Charge) in your building and have posted in the building administrative office. Record names on the tab "Media Procedure—Building Chain of Command". Alert all personnel to their assignment.
- 3. Have first aid equipment and instruction in designated shelter area in your building.
- 4. Review teacher checklist with staff on a regular basis and be certain each teacher has a check list available at his/her desk in his/her classroom.
- 5. Review custodian checklist with staff on a regular basis and be certain each custodian has this list immediately available in his/her office.
- 6. In an emergency, see Chain of Command listed below for Person in Charge. It is mandatory that the Person in Charge be easily identified by wearing a "Person in Charge" badge (provided). Person in Charge will arrange for checking of all restrooms, vacant rooms and locker rooms.
- 7. Secretary will secure all records and office valuables in a safe place.
- 8. Confirm that roll count of students is received at command post.
- 9. If a student is released to an individual other than parent, get a signed statement from that person including the child's name, pickup time, the person picking up the student and the final designation.

Reference unique to your building: See final tab.

CHAIN OF COMMAND (PERSON IN CHARGE)
Tim Norbeck, Superintendent 225-3740
Mike Moodry 225-3317

EMERGENCY MEMO JEFFERSON HIGH SCHOOL – BOULDER, MONTANA

TO:

All parents and/or Guardians of Jefferson High School

FROM:

Tim Norbeck, Superintendent of Schools

RE:

Emergency Procedures for Jefferson High School

Jefferson High School District #1 has just updated the Crisis Procedure manual that is designed to minimize danger to anyone occupying a school should an emergency occur. Our main objective is to attend to the health and welfare of your child/children in the event of a crisis and to see that he/she gets home safely by walking, bus or by transportation provided by parents.

It is impossible to foresee all the potential emergencies, but we have researched the most effective way to use our resources to respond immediately to those emergencies that cannot be avoided. Any disaster will disrupt the "normal" way of doing things. It will cause inconvenience for all of us. The responsibilities are shared by school, staff and parents.

IN MOST EMERGENCIES YOUR CHILD/CHILDREN WILL REMAIN AND BE CARED FOR AT THE SCHOOL HE/SHE ATTENDS. IN THE RARE EVENT OF AN EMERGENCY AFFECTING THE SCHOOL YOUR CHILD ATTENDS THAT PROHIBITS RE-ENTRY TO THE BUILDING (SUCH AS A BROKEN GAS OR WATER MAIN, A FIRE OR A SUDDEN LOSS OF UTILITIES IN BAD WEATHER) STUDENTS AND STAFF WILL BE MOVED IMMEDIATELY TO THAT SCHOOL'S ALTERNATE SITE, OR ANOTHER SAFE SITE TO BE ANNOUNCED AT THE TIME.

We ask you to follow this procedure if you hear rumors of any school emergency:

1. TURN ON YOUR RADIO. We will keep the media accurately informed of any emergency.

KBLL-AM/FM, 99.5 Helena

- 2. PLEASE DO NOT COME TO THE SCHOOL. Any emergency involving your child's school may mean emergency vehicles and disaster workers must be able to get to the building. If the emergency necessitates relocation of staff and students, follow these instructions:
 - a.lf, for any reason "school" must be evacuated during regular school hours, your child will be taken to and cared for at an alternate site.
 - b. Stay tuned to the radio stations for updated, accurate reports and information provided by the school district administration concerning when and where to pick up your child.

TRANSPORTATION PROCEDURES

In the event of a disaster or emergency, the Superintendent, acting under Board authority, may close the schools and arrange transportation for bus students. Schools affected will be advised by the Superintendent's office as to the option to exercise depending on the nature of the disaster.

OPTIONS:

- 1. Immediate closure of specified schools and transportation of the students either to their homes or to alternate locations.
- 2. Placement of school buses at pre-determined schools in readiness to transport should the situation require.
- 3. Holding of students at schools and provision of shelter at the school.
- 4. Acceleration of regular transportation schedule (run the regular route but ahead of schedule with no deviations).

PUPIL DISMISSAL PROCEDURES

Once the dismissal order is received from the proper school authority, the principal will:

- 1. Relay dismissal instructions to every classroom by most rapid and efficient means.
- 2. Review dismissal procedure already provided to parents to assure that it will be followed. This procedure should provide guidance regarding parents who have made special arrangements for care in the event the parents are not at home.
- 3. Designated school personnel will inspect the entire structure once dismissal is completed to assure the building is empty and any precautions dictated by the Fire Plan or other specific disaster plans are taken.
- 4. School principal may request assistance from Administration and or Department of Emergency Services to assure that students disperse from the school building to minimize hazards and reduce congestion.
- 5. All dealings with the news media and the public must be handled through the Superintendent's office.

CUSTODIAL CHECKLIST

- 1. Cut off gas and water supplies immediately.
- 2. Cut off electricity, ONLY if directed to do so.
- 3. In the event of an earthquake or crisis that damages buildings, provide the person in charge with condition report and damage survey. Always send two people for initial damage assessment.

References unique to your building: see final tab.

CHAIN OF COMMAND (people in charge)

Tim Norbeck	Home	Cell 498-4539	Office 225-3740
Mike Moodry		490-1816	225-3317
Dan Studevant		439-9297	225-3317

TEACHER CHECKLIST

IF INDOORS:

- 1. If advised by Person in Charge, stay in your room.
- Immediately take roll count of students.
- 2. Take protective action if building is threatened.
- a. Keep children away from windows and outside walls.
- b. Take shelter under desks, tables and heavy furniture.
- Move away from light fixtures and other suspended objects.
- d. Shut off or disconnect any electrical or gas operated appliances.
- e. Be alert to any developing threats such as broken water pipes or electrical wires.
- f. Communicate roll count of students and situation to the Person in Charge.
- g. Be prepared to evacuate if advised to do so.
- h. If advised to evacuate, follow the fire drill plan.
- i. EARTHQUAKE ONLY—Leave doors to room open to prevent jamming.
- NUCLEAR WARNING—Move to inner core of building to the lowest level openings to the outside. Remember, SHIELDING IS REQUIRED.
- k. PLANE CRASH—Be prepared to evacuate if advised to do so, following fire plans with possible modifications.

IF OUTDOORS:

- 1. EARTHQUAKE (can happen without warning)
- a. Move away from building to open space.
- b. Avoid overhead wires and utility poles.
- c. Lie flat, face down. Wait for earth to stop moving. The rolling motion of the earth is frightening, but not dangerous.
- d. Keep students assembled and take roll count of students. Be prepared to provide this information to the Person in Charge.
- e. Do not light fires or touch any fallen wires.
- f. Do not enter building until authorized to do so.

SUDDEN LOSS OF UTILITIES IN SEVERE WEATHER

- 1. When advised by Person in Charge, evacuate building.
- 2. Proceed to alternate site for your school.
- 3. If repairs cannot be made to the school to allow classes to resume, parents can pick up their children at the appropriate alternative site.

Information on where students may be picked up will be supplied by the

school district administration and will be broadcast on radio and television. The parents of students who are to walk or be bused home will be notified by phone. Parents of high school students driving their own vehicles will also be called.

KBLL-AM/FM 99.5 Helena KTVH-TV12 Helena

SEVERE STORM/OTHER WEATHER-RELATED EMERGENCIES

- 1. If a severe storm or other weather-related emergency is forecast and has hit the area, the Superintendent of Schools will determine if school will open for the day.
- 2. Tune to the Boulder, Helena, and Butte radio stations for early morning reports.

KDGZ-FM 98.3 Boulder

KBOW-AM 550 Butte

KOPR-FM 94.1 Butte

KBLL-AM/FM 99.5 Helena

- 3. Other school district personnel not employed at elementary or secondary schools will be advised by the same radio report whether or not they are to report for work.
- 4. If a storm develops during the day, our primary means of warning of a severe storm or other weather-related emergency will be by the WEATHER ALERT WARNING radio. The Superintendent will determine the action to be taken and advise the principals. The news media will be informed by the school administrators of the procedures being followed. Bus Drivers will call parents of all students on their bus routes. In town students' parents will be advised to pick them up at school.

EARTHQUAKES

Because earthquakes can strike without warning, the immediate need is to protect lives by taking the best available cover. All other actions must wait until the tremor subsides.

The school staff and students should be guided by the following:

IF INSIDE:

- 1. Don't panic. If protected from falling objects, the rolling motion of the earth is frightening but not dangerous.
- 2. To protect from falling objects, take cover in this manner:
 - Use triangle of safety.
 - b. If no cover is available, get against inside doorway or crouch against inside wall and cover head. Stay away from outside walls, windows or other expanses of glass.
- 3. All doors should be left OPEN to minimize jamming if the building shifts.
- 4. Stay put and take best cover. Do not attempt to run through building or outside because falling objects are found near outside doors and walls. If in a lavatory or other room with no desk of furniture, get against wall or inside doorway and crouch.

IF OUTSIDE:

- 1. Move quickly away from building and away from overhead electrical wires.
- 2. Lie flat, face down, and wait for shocks to subside.
- 3. Take roll count of students and report to Person in Charge as soon as safe.
- 4. Do not attempt to enter building until authorized to do so.

- 5. Do not light fires or touch fallen wires.
- 6. Be alert for instructions from Person in Charge.

HAZARDOUS MATERIALS SPILL OR LEAK

The main threats include toxic vapors or major fire explosions.

STUDENTS ARE INSIDE:

- 1. Unless the threat is obvious or imminent, DO NOT EVACUATE THE BUILDING until advised by public safety official in charge.
- 2. Close all doors and windows and turn off heating or ventilation equipment (try to make the building an airtight environment).
- 3. If evacuation is required, direct all evacuees out of the downwind side of the building.
- 4. Evacuees will walk or use provided transportation-NO PRIVATE VEHICLES.
- 5. Alternate sites will depend on the distance needed for safe refuge, the wind direction and may not be the normally designated building(s).

STUDENTS ARE OUTSIDE:

- 1. If outside, move the students upwind if possible.
- 2. Don't step in or get near any spilled materials.
- 3. Follow directions of public safety official in charge.

UNEXPECTED EXPLOSIONS

- 1. When advised by Person in Charge, evacuate building using fire drill plan, with possible modifications.
- 2. Proceed to alternate site for your school (See Alternate School Location tab).
- 3. If possible, students will be sent home by walking or bus, or parents can pick them up at the alternate location. Information on the picking up of students will be supplied by the school administration and broadcast on radio and television.

TORNADO

While considered a remote possibility, tornadoes have occurred in the Townsend area and must be included in the overall Crisis Procedure Plan.

Information regarding tornadoes will be broadcast on the Weather Alert Warning radio.

occur.

2. TORNADO WARNING—means a funnel cloud has actually been sighted. The approximate location and direction of travel is usually given when the warning is broadcast.

The best shelter from a tornado is a specially constructed fallout shelter. Lacking this, a steel framed or reinforced concrete structure is best. If this type structure is not available, take these precautions:

- 1. Stay away from windows.
- 2. Get beneath heavy furniture. Otherwise, lay face down, head covered, along the wall of an interior hallway on the lowest floor available.
- 3. Avoid auditoriums, gyms or any room with a wide free span roof.
- 4. If a tornado strikes the building, follow the same procedure that is used after an earthquake when the tornado passes.

FLOODS

In general, there will be advance warning of an impending flood.

The following guidelines will be used:

- 1. Notify the principal or PERSON IN CHARGE.
- 2. Notify necessary emergency services.
- 3. Notify the Superintendent's office of the probable flood situation.

The teachers will attend to the welfare of their students:

- 1. Prepare to evacuate to alternate sites, if informed to do so.
- 2. Coordinate efforts for transportation of students.
- 3. If time allows secure individual classroom area.
 - a. Put all books, materials and equipment on shelving.
 - b. Empty file cabinets.
 - c. Empty desks (students take book with them).

The principal or their designee will:

1. Coordinate efforts with the Superintendent's office to inform parents regarding the flood situation and the status of the students. Local, Helena and Butte radio numbers stations will be utilized.

KDGZ-FM, 98.3, Boulder(Superintendent of Schools will take care of this notification)
KOPR-FM, 94.1 Butte at (406) 494-9999
KBOW-AM, 550 Butte at (406) 494-3699
KBLL-AM/FM, 99.5 Helena at (406) 449-7791
KTVH-TV 12 Helena at (406) 457-1212

2. Notify utility company and request all power and gas be shut off.

PLANE CRASH

Be prepared to evacuate, if advised to do so, following fire drill plan, with possible modifications.

NUCLEAR WARNING PROCEDURES

- 1. The primary means of warning of a nuclear attack will be by the Weather Alert Warning radio located in the administration office of each building. TAKE IMMEDIATE PROTECTIVE ACTION.
- 2. In the event a Public Shelter (marked with a black and yellow "Fallout Shelter" sign) is not available, take the following steps:
- a. Remember SHIELDING IS REQUIRED. This means to move to the center of the building of the lowest level (if there is more than one story) away from outside walls or any openings to the outside.
- b. The heavier, thicker and denser the shielding materials are between you and the outside, the better the protection.
- c. Radiation is carried by physical particles of dust or dirt. If you keep this dust and dirt out, you are minimizing the amount of radiation exposure.
- d. If at all possible, keep a portable radio and monitor the Emergency Broadcast Station. If this is not possible, be alert to attempts by Civil Defense officials to get information to you.

BOMB THREAT PROCEDURES

- 1. Use your Threat Call Checklist (see below).
- 2. Upon receipt of a bomb threat, the person receiving the call should make every attempt to:
 - a. Prolong the conversation as much as possible.
 - b. Identify background noises.
 - c. Note distinguished voice characteristics.

- e. Determine the caller's knowledge of the facility.
- f. DON'T HANG UP THE PHONE! (Use another phone to call authorities.)
- 3. The person receiving the call will immediately alert the sheriff at 911.
- 4. The principal will confirm notification of the sheriff.
- 5. The principal will decide whether to evacuate the school immediately.
- 6. The bomb can be almost anything, ranging from the most overt bundle of dynamite and clock to cleverly concealed, perfectly ordinary objects. A briefcase, tool boxes and pieces of pipe have been used. You will be looking for something that doesn't belong.
- 7. If what appears to be a bomb is found, DO NOT TOUCH IT. The sheriff's department will take charge.
- 8. If the caller indicates a time the bomb is due to explode, and the principal determines the threat is valid, the standard fire drill with possible modifications will be announced for evacuation of the facility.
- 9. Evacuate personnel at least 300 feet from the building. During inclement weather and a possible prolonged search, move students to your school's alternate location (see alternate location tab).
- 10. Check absentee list for possible clues to who might have phoned in the bomb scare.
- 11. Attendance will be taken when the students are assembled away from school. Give roll count to Person in Charge.
- 12. Alert office of Superintendent of Schools.

IF BOMB THREAT CALL IS RECEIVED AT HIGH SCHOOL OR ELEMENTARY MAIN OFFICE:

- 1. Use threat Call Checklists: DO NOT DISCONNECT INCOMING CALL LINES.
- 2. Immediately call the sheriff's department at 911
- 3. Call the school involved.
- 4. Alert Office of Superintendent of Schools.

BOMB THREAT—THREAT CALL CHECKLIST

DON'T HANG UP THE PHONE

(use another phone to call sheriff)

Record the exact words used by caller.

ASK

Is it a time bomb?
How will you set off the bomb?
What time is it set for?
Where is it?
What does it look like?
Why are you doing this?
Who are you?
Who do you want to hurt?

VOICE ON THE PHONE CHECKLIST.

VOICE	ON THE PHONE CHECKLIST.		
	Man	 Woman	 Child
	Intoxicated	 Speech Impediment	Accent

	Other	-			
BACKG	ROUND NOISE CHECKLIST: Music Airplane Machines		Children Traffic Other		Talk Typing
Person	T HANG UP THE PHONE (use an receiving call, immediately not and alert Superintendent's offi	ifies auth	none to call the sherifi norities and gives abov	f at 225-40 ve informat	75) tion, then notify person in
DATE:			_Time of Call:		
Distrib cc:	ute copies immediately as show Immediate Supervisor Superintendent's Office	n below:	:		

SUICIDE

In the event of a suicide, the school's primary consideration is the prevention of additional suicides or attempted suicides. Treatment and care for students, especially those particularly affected, should continue for as long as it is needed. This longer term care should be developed on a case by case basis. The following plan is designed to meet the immediate needs of the student body in general.

The initial response upon verification of a suicide should be to protect the privacy of the family. The problems a family encounters take precedence over the curiosity of others. REQUIRE STATEMENTS REGARDING THE DEATH TO COME FROM THE DESIGNATED SPOKESPERSON.

DAY ONE

- 1. Gather principals, counselors, and crisis team as identified by each school.
- 2. If needed, provide additional counselors from community resources:
- 3. Brief the teachers regarding the student's behavior to expect and how to deal with it (hand out suicide guidelines).
- 4. Provide rooms and additional staff for students who wish to talk as needed.
- 5. There would be an obvious void in the classroom with the student missing. Make a counselor available to follow the students schedule especially on the first day.
- 6. Send information home to parents concerning the situation and alert them to any danger of which they should be aware. Encourage parents to attend the funeral with their children.

DAY TWO

- 1. Have counselors and community resources available to assist students or staff having a particularly difficult time with the tragedy.
- 2. Provide extra supervision in non-instructional areas such as:
 - a. restrooms

- b. locker rooms
- c. areas of the school infrequently used
- 3. Provide phone number of counselors for further assistance.
- 4. A district committee, made up of counselors, administrators, and other personnel with pertinent expertise, will meet to formulate follow-up procedures regarding the tragedy.

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Tarini.			

3210 **STUDENTS** Equal Education, Nondiscrimination and Sex Equity 1 2 The District will make equal educational opportunities available for all students without regard 3 to race, color, national origin, ancestry, sex, ethnicity, language barrier, religious belief, physical 4 or mental handicap or disability, economic or social condition, OPTIONAL 5 (recommended by committee) - gender identity, sexual orientation, or failure to conform to 6 stereotypical notions of masculinity or femininity, or actual or potential marital or parental 7 8 status. 9 No student, on the basis of sex, will be denied equal access to programs, activities, services, or 10 benefits or be limited in the exercise of any right, privilege, or advantage, or denied equal access 11 to educational and extracurricular programs and activities. 12 13 Inquiries regarding sexual harassment, sex discrimination, or sexual intimidation should be 14 directed to the district Title IX Coordinator, to the Assistant Secretary for Civil Rights of the 15 Department of Education, or both. The Board designates the following individual to serve as the 16 District's Title IX Coordinator: 17 18 Title: School Counselor 19 Office address: 312 S. Main St. Boulder, MT 59632 20 Email: joe.michaud@jhs.k12.mt.us 21 Phone number: (406) 225-3317 22 23 Inquiries regarding discrimination on the basis of disability or requests for accommodation 24 should be directed to the District Section 504 Coordinator. The Board designates the following 25 individual to serve as the District's Section 504 Coordinator: 26 27 Title: School Counselor 28 Office address: 312 S. Main St. Boulder, MT 59632 29 Email: joe.michaud@jhs.k12.mt.us 30 Phone number: (406) 225-3317 31 32 33 Inquiries regarding discrimination or intimidation should be directed to the District Title IX 34 Coordinator. Any individual may file a complaint alleging violation of this policy, Policy 3200-35 Student Rights and Responsibilities, Policy 3225-Sexual Harassment/Intimidation of Students, or 36 Policy 3226-Bullying/Harassment/Intimidation/Hazing by following those policies or Policy 37 1700-Uniform Complaint Procedure. 38 39 The District, in compliance with federal regulations, will notify annually all students, parents, 40

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staff, and community members of this policy and the designated coordinator to receive inquiries. This annual notification will include the name and location of the coordinator and will be

included in all handbooks. 43

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STUDENTS

The District will not tolerate hostile or abusive treatment, derogatory remarks, or acts of violence 1 against students, staff, or volunteers with disabilities. The District will consider such behavior as 2 constituting discrimination on the basis of disability, in violation of state and federal law. 3 4 5 6 Cross Reference: 1700 Uniform Complaint Procedure 7 3200 Student Rights and Responsibilities 8 Sexual Harassment/Intimidation of Students 3225 9 Bullying/Harassment/Intimidation/Hazing 3226 10 11 Art. X, Sec. 7, Montana Constitution-Nondiscrimination in education Legal Reference: 12 Discrimination in education § 49-2-307, MCA 13 24.9.1001, et seq., ARM Sex discrimination in education 14 Title IX of the Educational Amendments, 20 U.S.C. § 1681, et seq. 15 Nondiscrimination on the basis of sex in 34 CFR Part 106 16 education programs or activities receiving 17 Federal financial assistance 18 19 20 Policy History: February 2007 Adopted on: 21 22 Revised on: February 2018

STUDENTS 3225

Page 1 of 5 Sexual Harassment of Students, Intimidation, and Sexual Misconduct 1 2 3 The District does not discriminate on the basis of sex in any education program or activity that it operates. The District is required by Title IX of the Education Amendments of 1972 and the 4 regulations promulgated through the U.S. Department of Education not to discriminate in such a 5 manner. Inquiries about the application of Title IX to the District may be referred to the 6 7 District's Title IX Coordinator, to the Assistant Secretary for Civil Rights of the Department of Education, or both. 8 9 The Board designates the following individual to serve as the District's Title IX Coordinator: 10 11 12 Title: School Counselor Office address: 312 S. Main St. Boulder, MT 59632 13 Email: joe.michaud@jhs.k12.mt.us 14 Phone number: (406) 225-3317 15 16 Any person may report sex discrimination, including sexual harassment, at any time, including 17 during non-business hours. Such a report may be made in person, by mail, by telephone, or by 18 electronic mail using the contact information listed for the Title IX Coordinator or by any other 19 means that results in the Title IX Coordinator receiving the person's verbal or written report. 20 21 22 For purposes of this policy and the grievance process, "sexual harassment" means conduct on the basis of sex that satisfies one or more of the following: 23 24 1. A District employee conditioning the provision of an aid, benefit, or serve of the 25 District on an individual's participation in unwelcome sexual conduct; 26 27 2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, 28 and objectively offensive that it effectively denies a person equal access to the 29 District's education program or activity; or 30 31 3. "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as defined 32 in 34 USC 12291(a)(10), "domestic violence" as defined in 24 USC12291(a)(8), or 33 "stalking" as defined in 34 USC 12291(a)(30). 34 35 When the harassment or discrimination on the basis of sex does not meet the definition of sexual 36 harassment, the Title IX Coordinator directs the individual to the applicable sex discrimination 37 process for the investigation. 38 39 An individual is not required to submit a report of sexual harassment involving the Title IX 40 Coordinator. In the event the Title IX Coordinator is responsible for or a witness to the alleged 41

harassment, the individual may report the allegations to the building principal, superintendent, or

other unbiased school official.

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Retaliation Prohibited

STUDENTS

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The District prohibits intimidation, threats, coercion, or discrimination against any individual for the purpose of interfering with any right or privilege secured by Title IX or this policy, or 3 because the individual has made a report or complaint, testified, assisted, or participated or 4 refused to participate in any manner in an investigation proceeding or hearing, if applicable. 5 Intimidation, threats, coercion, or discrimination, including charges against an individual for 6 code of conduct violations that do not involve sex discrimination or sexual harassment, but arise 7 out of the same facts or circumstances as a report or complaint of sex discrimination, or a report 8 or formal complaint of sexual harassment, for the purpose of interfering with any right or 9 privilege secured by Title IX or this part, constitutes retaliation. 10

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Confidentiality

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The district must keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any individual who has been alleged to be the victim or perpetrator of conduct that could constitute sexual harassment, and any witness, except as may be permitted by Family Educational Rights and Privacy Act (FERPA) or as required by law, or to carry out the purposes of the Title IX regulations, including the conduct of any investigation, hearing, or judicial proceeding arising thereunder.

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Notice Requirements

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The District provides notice to applicants for admission and employment, students, parents, or legal guardians of elementary and secondary school students, employees and the union(s) with the name or legal title, office address, email address, and telephone number of the Title IX Coordinator and notice of the District grievance procedures and process, including how to report or file a complaint of sex discrimination, how to file a formal complaint of sexual harassment and how the District will respond. The District also posts the Title IX Coordinator's contact information and Title IX policies and procedures in a prominent location on the District website and in all handbooks made available by the District.

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Training Requirements

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The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process, receives training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process including hearings, appeals, and informal resolution processes, when applicable, and how to serve impartially including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias. The District also ensures that decision-makers and investigators receive training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant as set forth in the formal procedures that follow, and training on any technology to be used at a live hearing, if applicable. Investigators also receive training on issues of relevance to create an investigative report that fairly summarizes relevant evidence. All

STUDENTS

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Page 3 of 5

materials used to train individuals who receive training under this section must not rely on sex
 stereotypes and must promote impartial investigations and adjudications of formal complaints of
 sexual harassment and are made publicly available on the District's website.

Conflict of Interest and Bias

The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process do not have a conflict of interest or bias for or against complainants or respondents generally or an individual complainant or respondent.

Determination of Responsibility

The individual who has been reported to be the perpetrator od conduct that could constitute sexual harassment is presumed not responsible for alleged conduct. A determination regarding responsibility will be made by the decision-maker at the conclusion of the investigation in accordance with the process outlined in Policy 3225P. No disciplinary sanctions will be imposed unless and until a final determination of responsibility is reached.

Sexual harassment, sexual intimidation, and sexual misconduct are forms of discrimination and are prohibited. An employee, District agent, or student engages in sexual harassment, sexual intimidation, and sexual misconduct whenever that individual makes unwelcome advances, requests sexual favors, or engages in other verbal, non-verbal, electronic or physical contact or conduct of a sexual or sex-based nature, imposed on the basis of sex, that:

Denies, deprives, or limits the provision of educational aid, benefits, services, opportunities, or treatment, or that makes such conduct a condition of a student's academic status; or

2. Has the purpose or effect of:

a. Substantially interfering with a student's educational environment;
 b. Creating an intimidating, hostile, or offensive educational environment;

 Denying, depriving or limiting the provision of educational aid, benefits, services, opportunities, or treatment; or

 d. Making submission to or rejection of such unwelcome conduct the basis for academic decisions affecting a student.

Sexual harassment, sexual intimidation and sexual misconduct prohibited by this policy includes verbal, electronic, or physical contact or conduct. The terms "intimidating," "hostile," "misconduct," and "offensive" include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment, sexual intimidation and sexual misconduct include, but are not limited to, unwelcome or forceful touching, crude jokes or pictures, discussions of sexual experiences, pressure or requests for sexual activity or favors, intimidation by words, actions, insults, or name calling, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The District will evaluate sexual

3225 **STUDENTS** Page 4 of 5

harassment, sexual intimidation, and sexual misconduct in light of all circumstances.

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Students who believe that they may have been sexually harassed or intimidated, or been subjected to sexual misconduct should consult a counselor, teacher, Title IX coordinator, or administrator, who will assist them in a complaint process. Supervisors or teachers who knowingly condone or fail to report or assist a student to take action to remediate such behavior of sexual harassment, misconduct, or intimidation may themselves be subject to discipline. The

7 District will report any suspected child abuse or neglect to proper authorities in accordance with 8

District Policy 5232. The District is authorized to report any violation of this policy to law

enforcement that is suspected to be a violation of state or federal criminal laws.

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Any District employee who is determined, after an investigation, to have engaged in sexual harassment, intimidation or misconduct will be subject to disciplinary action up to and including discharge. Any student of the District who is determined, after an investigation, to have engaged in sexual harassment, intimidation or misconduct will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with the District's discipline policy. Any person who knowingly makes a false accusation regarding sexual harassment, intimidation or misconduct likewise will be subject to disciplinary action up to and including discharge with regard to employees or suspension and expulsion with regard to students.

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To the greatest extent possible, the District will treat complaints in a confidential manner. The District realizes that limited disclosure may be necessary in order to complete a thorough investigation. Retaliation against persons who file a complaint is a violation of law prohibiting discrimination and will lead to disciplinary action against an offender.

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Any individual seeking further information should consult the Superintendent for the name of the current Title IX Coordinator for the District. The Superintendent will ensure that student and employee handbooks include the name, address, and telephone number of an individual responsible for coordinating District compliance efforts.

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Equal Educational Opportunity, Nondiscrimination, and 32101700 Cross Reference: Sex Equity Uniform Complaint Procedure Sexual Harassment Procedures Abused and Neglected Child 3225P5232

Reporting 38

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Art. X, Sec. 1, Montana Constitution - Educational goals and duties Legal References: 40 Montana Human Rights Act §§ 49-3-101, et seq., MCA 41 Civil Rights Act, Title VI; 42 USC 2000d et seq. 42 Civil Rights Act, Title VII; 42 USC 2000e et seq. 43 44

Title IX of the Educational Amendments, Education Amendments of 1972,

Title IX; 20 U.S.C. § 1681, et seq. 45

	STUDENTS		3223
			Page 5 of 5
1		34 CFR Part 106	Nondiscrimination on the Basis of Sex in
2			Education Programs or Activities Receiving
3			Federal Financial Assistance
4		10.55.701(1)(f), ARM	Board of Trustees
5		10.55.719, ARM	Student Protection Procedures
6		10.55.801(1)(1), ARM	School Climate
7			
8	Policy History	<u>v:</u>	
9	Adopted on:	February 2007	
10	Revised on:	July 2018, March 2020	
11			
12	Revision note.	: Expanded Sexual Harassment to i	nclude Intimidation and Misconduct

	by the Title IX Coordinator to document allegations.
	by the Tille IX Coordinator to document allegations.
Sc	hool Date
Ct1	udent's name
Sil	(If you feel uncomfortable leaving your name, you may submit an anonymous report, but please understand that an anonymous report will be much more difficult to investigate. We assure you that we'll use our best efforts to keep your report confidential.)
0	Who was responsible for the harassment or incident(s)?
•	Describe the incident(s).
•	Date(s), time(s), and place(s) the incident(s) occurred.
If s	Were other individuals involved in the incident(s)? yes no so, name the individual(s) and explain their roles
	Did anyone witness the incident(s)? yes no
	so, name the witnesses.
	so, name the witnesses.
•	so, name the witnesses.
• [f]	Did you take any action in response to the incident? yes no yes, what action did you take? yes no
if y	Did you take any action in response to the incident?yesno yes, what action did you take?
of s	Did you take any action in response to the incident?yesno yes, what action did you take?

Turn this form in to the principal or superintendent's office. The form, addressed to the principal or superintendent, may be placed in a blank sealed envelope if you wish to remain anonymous.

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Retaliation is prohibited by federal law and district policy. The identity of the individual signing this form will remain confidential in accordance with law and policy.

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Revised: May 15, 2012

STUDENTSSECTION

3225PPolicy# Page 1 of 9

Sexual Harassment Grievance Procedure – Students 2 The Board requires the following grievance process to be followed for the prompt and equitable 3 resolution of student complaints alleging any action that would be prohibited as sexual 4 harassment by Title IX. The Board directs the process to be published in accordance with all 5 statutory and regulatory requirements. 6 7 8 **Definitions** 9 The following definitions apply for Title IX policies and procedures: 10 11 "Actual knowledge": notice of sexual harassment or allegations of sexual harassment to the 12 District's Title IX Coordinator or any official of the District who has authority to institute 13 corrective measures on behalf of the District, or to any employee of an elementary or secondary 14 school. 15 16 "Education program or activity": includes locations, events, or circumstances over which the 17 District exercised substantial control over both the individual who has been reported to be the 18 perpetrator of conduct that could constitute sexual harassment, and the context in which the 19 sexual harassment occurs. 20 21 "Complainant": an individual who is alleged to be the victim of conduct that could constitute 22 sexual harassment. 23 24 "Respondent": an individual who has been reported to be the perpetrator of conduct that could 25 constitute sexual harassment. 26 27 "Formal complaint": a document filed by a Complainant or signed by the title IX Coordinator 28 alleging sexual harassment against a Respondent and requesting that the District investigate the 29 allegation of sexual harassment. 30 31 "Supportive measures": non-disciplinary, non-punitive, individualized services offered as 32 appropriate, as reasonably available and without fee or charge to the Complainant or Respondent 33 before or after the filing of a formal complaint or where no formal complaint has been filed. 34 35 District Requirements 36 37 When the District has actual knowledge of sexual harassment in an education program or activity 38 of the District, the District will respond promptly in a manner that is not deliberately indifferent. 39 When the harassment or discrimination on the basis of sex does not meet the definition of sexual 40 harassment, the Title IX Coordinator will direct the individual to the applicable sex 41 discrimination process of investigation. 42

STUDENTSSECTION

3225PPolicy# Page 2 of 9

- The district treats individuals who are alleged to be the victim (Complainant) and perpetrator 1
- (Respondent) of conduct that could constitute sexual harassment equitably by offering supportive 2
- 3 measures. Supportive measures are designed to restore or preserve equal access to the District's
- education program or activity without unreasonably burdening the other party, including 4
- 5 measures designed to protect the safety of all parties or the District's educational environment, or
- deter sexual harassment. Supportive measures may include counseling, extensions of deadlines 6
- or other course-related adjustments, modifications of work or class schedules, mutual restrictions 7
- on contact between the parties, leaves of absence, increased security and monitoring of certain 8
- areas of the District's property, campus escort services, changes in work locations, and other 9
- 10 similar measures.

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- 12 The Title IX Coordinator is responsible for coordinating the effective implementation of
- supportive measures. Upon the receipt of a complaint, the Title IX Coordinator must promptly 13
- contact the Complainant to discuss the availability of supportive measures, consider the 14
- Complainant's wishes with respect to supportive measures, inform the Complainant of the 15
- availability of supportive measures with or without the filing of a formal complaints, and explain 16
- to the Complainant the process for filing a formal complaint. If the District does not provide the 17
- Complainant with supportive measures, then the District must document the reasons why such a 18
- response was not clearly unreasonable in light of the known circumstances. 19

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Timelines

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- The District has established reasonably prompt time frames for the conclusion of the grievance 23
- process, including time frames for filing and resolving appeals and informal resolution processes. 24
- The grievance process may be temporarily delayed or extended for good cause. Good cause may 25
- include considerations such as the absence of a party, a party's advisor, or a witness; concurrent 26
- law enforcement activity; or the need for language assistance or accommodation of disabilities. 27
- In the event the grievance process is temporarily delayed for good cause, the District will provide 28
- written notice to the Complainant and the Respondent of the delay or extension and the reasons 29 for the action.

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Response to a Formal Complaint

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- participate in the education program or activity of the District with which the formal complaint is 35

At the time of filing a formal complaint, a Complainant must be participating in or attempting to

- filed. A formal complaint may be filed with the Title IX Coordinator in person, by mail, by 36
- electronic mail, or other means designated by the District. 37

- The District must follow the formal complaint process before the imposition of any disciplinary 39
- sanctions or other actions that are not supportive measures. However, nothing in this policy 40
- precludes the District from removing a Respondent from the District's education program or 41
- activity on an emergency basis, provided that the District undertakes an individualized safety and 42
- risk analysis, determines that an immediate threat to the physical health or safety of any student 43
- or other individual arising from the allegations of sexual harassment justifies removal, and 44

provides the Respondent with notice and an opportunity to challenge the decision immediately
following the removal. A period of removal may include the opportunity for the student to
continue instruction in an offsite capacity. The District may also place a non-student employee
Responded on administrative leave during the pendency of the grievance process. This provision
may not be construed to modify any rights under the Individuals with Disabilities Education Act,
Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act.

<u>Upon receipt of a formal complaint, the District must provide written notice to the known parties including:</u>

1. Notice of the allegations of sexual harassment, including information about the identities of the parties involved in the incident, the conduct allegedly constituting sexual harassment, the date and location of the alleged incident, and any sufficient details known at the time. Such notice must be provided with sufficient time to prepare a response before any initial interview;

2. An explanation of the District's investigation procedures, including any informal resolution process;

3. A statement that the Respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility will be made by the decision-maker at the conclusion of the investigation;

4. Notice to the parties that they may have an advisor of their choice who may be, but is not required to be, an attorney, and may inspect and review any evidence; and

5. Notice to the parties of any provision in the District's code of conduct or policy that prohibits knowingly making false statements or knowingly submitting false information.

If, in the course of an investigation, the District decides to investigate allegations about the complainant or Respondent that are not included in the notice initially provided, notice of the additional allegations must be provided to known parties.

The District may consolidate formal complaints as to allegations of sexual harassment against more than one Respondent, or by more than one Complainant against one or more Respondents, or by one party against the other party, where the allegations of sexual harassment arise out of the same facts or circumstances.

Investigation of a Formal Complaint

When investigating a formal complaint and throughout the grievance process, the District must:

1. Ensure that the burden of proof and the burden of gathering evidence sufficient to 1 reach a determination regarding responsibility rests on the District and not the parties; 2 3 2. Provide an equal opportunity for the parties to present witnesses and evidence; 4 5 3. Not restrict either party's ability to discuss the allegations under investigation or to 6 7 gather and present relevant evidence; 8 9 4. Allow the parties to be accompanied with an advisor of the party's choice who may be, but is not required to be, an attorney. The District may establish restrictions 10 regarding the extent to which the advisor may participate in the proceedings, as long 11 as the restrictions apply equally to both parties; 12 13 5. Provide written notice of the date, time, location, participants, and purpose of any 14 interview or meeting at which a party is expected to participate, with sufficient time 15 for the party to prepare to participate; 16 17 6. Provide the parties equal access to review all the evidence collected which is directly 18 related to the allegations raised in a formal complaint and comply with the review 19 periods outlined in this process; 20 21 7. Objectively evaluate all relevant evidence without relying on sex stereotypes; 22 23 8. Ensure that Title IX Coordinators, investigators, decision-makers, and individuals 24 who facilitate an informal resolution process do not have a conflict of interest or bias 25 for or against Complainants or Respondents generally or an individual Complainant 26 or Respondent; 27 28 9. Not make creditability determinations based on the individual's status as 29 Complainant, Respondent, or witness; 30 31 10. Not use questions or evidence that constitute or seek disclosure of privileged 32 information unless waived. 33 34 35 Dismissal of Formal Complaints 36 If the conduct alleged in the formal complaint would not constitute sexual harassment, even if 37 proved, did not occur in the District's education program or activity, or did not occur against a 38 person in the United States, then the District must dismiss the formal complaint with regard to 39 that conduct for purposes of sexual harassment under this policy. 40

The Title IX Coordinator also may dismiss the formal complaint or any allegations therein at any

time during the investigation or hearing, if applicable, when any of the following apply:

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STUDENTSSECTION

- 1. A Complainant provides written notification to the Title IX Coordinator that the Complainant would like to withdraw the formal complaint or any allegations therein;
- 2. The Respondent is no longer enrolled or employed by the District; or
- 3. Specific circumstances prevent the District from gathering evident sufficient to reach a determination as to the formal complaint or allegations therein.

Upon dismissal, the Title IX Coordinator promptly sends written notice of the dismissal and the reasons for dismissal simultaneously to both parties.

Evidence Review

13 The District provides both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation so that each party can meaningfully respond to the evidence 15 prior to the conclusion of the investigation. The evidence provided by the District must include 16 evidence that is directly related to the allegations in the formal complaint, evidence upon which 17 the District does not intend to rely in reaching a determination regarding responsibility, and any 18 inculpatory or exculpatory evidence whether obtained from a party or other source. Prior to 19 completion of the investigative report, the Title IX Coordinator must send to each party and the 20 party's advisor, if any, the evidence subject to inspection and review in an electronic format or a 21 hard copy. The parties have 10 calendar days to submit a written response to the Title IX 22 Coordinator, which the investigator will consider prior to completion of the investigative report. 23

Investigative Report

The investigator must prepare an investigative report that fairly summarizes relevant evidence and send the report of the title IX Coordinator. The Title IX Coordinator must send to each party and the party's advisor, if any, the investigative report in an electronic format or a hard copy, for their review and written response. The parties have 10 calendar days to submit a written response to the Title IX Coordinator.

Decision-Maker's Determination

The investigative report is submitted to the decision-maker. The decision-maker cannot be the same person(s) as the Title IX Coordinator or the investigator. The decision-maker cannot hold a hearing or make a determination regarding responsibility until 10 calendar days from the date the Complainant and Respondent receive the investigator's report.

Prior to reaching a determination regarding responsibility, the decision-maker must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence

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about the Complainant's prior sexual behavior are offered to prove that someone other than the 1 Respondent committed the conduct alleged by the Complainant, or if the questions and evidence 2 concern specific incidents of the Complainant's prior sexual behavior with respect to the 3 respondent and are offered to prove consent. Questions must be submitted to the Title IX 4 Coordinator within three calendar days from the date the Complainant and Respondent receive 5 the investigator's report. 6 7 The decision-maker must issue a written determination regarding responsibility based on a 8 preponderance of the evidence standard. The decision-maker's written determination must: 9

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1. Identify the allegations potentially constituting sexual harassment;

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2. Describe the procedural steps taken, including any notifications to the parties, interviews with the parties and witnesses, site visits, methods used to gather evidence, and hearings held;

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3. Include the findings of fact supporting the determination;

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4. Draw conclusions regarding the application of any District policies and/or code of conduct rules to the facts;

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5. Address each allegation and a resolution of the complaint including a determination regarding responsibility, the rationale therefor, any recommended disciplinary sanction(s) imposed on the Respondent, and whether remedies designed to restore or preserve access to the educational program or activity will be provided by the District to the Complainant; and

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6. The procedures and permissible bases for the Complainant and/or Respondent to appeal the determination.

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A copy of the written determination must be provided to both parties simultaneously, and generally will be provided within 60 calendar days from the District's receipt of a formal complaint.

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The determination regarding responsibility becomes final either on the date that the District provides the parties with the written determination of the result of the appeal, if an appeal is filed, or, if an appeal is not filed, the date on which an appeal would no longer be considered timely.

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Where a determination of responsibility for sexual harassment has been made against the 40 Respondent, the District will provide remedies to the Complainant that are designed to restore or 41 preserve equal access to the District's education program or activity. Such remedies may include 42 supportive measures; however, remedies need not be non-disciplinary or non-punitive and need 43 not avoid burdening the Respondent. The Title IX Coordinator is responsible for effective

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implementation of any remedies. Following any determination of responsibility, the District may 1 implement disciplinary sanctions in accordance with State or Federal law and/or the negotiated 2 agreement. For students, the sanctions may include disciplinary action, up to and including 3 4 permanent exclusion. 5 Appeals

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Either the Complainant or Respondent may appeal the decision-maker's determination regarding responsibility or a dismissal of a formal complaint on the following bases:

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1. Procedural irregularity that affected the outcome of the matter;

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2. New evidence that was not reasonably available at the time that could affect the outcome; and

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3. The Title IX Coordinator, investigator, or decision-maker had a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent that affected the outcome.

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The request to appeal must be made in writing to the Title IX Coordinator within seven calendar days after the date of the written determination. The appeal decision-maker must not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent and cannot be the Title IX Coordinator, the investigator, or the decision-maker from the original determination.

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The appeal decision-maker must notify the other party in writing when an appeal is filed and give both parties a reasonable equal opportunity to submit a written statement in support of, or challenging, the outcome. After reviewing the evidence, the appeal decision-maker must issue a written decision describing the result of the appeal and the rationale for the result. The decision must be provided to both parties simultaneously, and generally will be provided within 10 calendar days from the date the appeal is filed.

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Informal Resolution Process

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Except when concerning allegations that an employee sexually harassed a student, at any time during the formal complaint process and prior to reaching a determination regarding responsibility, the District may facilitate an informal resolution process, such as mediation, that does not involve a full investigation and determination of responsibility, provided that the District:

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1. Provides to the parties a written notice disclosing:

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a. The allegations;

b. The requirements of the informal resolution process including the circumstances under which it precludes the parties from resuming a formal complaint arising from the same allegations provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from the informal resolution process and resume the Title IX formal complaint process with respect to the formal complaint; and c. Any consequences resulting from participating in the informal resolution process, including the records that will be maintained or could be shared. 2. Obtains the parties' voluntary, written consent to the informal resolution process. The informal resolution process generally will be completed within 30 calendar days, unless the

parties and the Title IX Coordinator mutually agree to temporarily delay or extend the process.

The formal grievance process timelines are stayed during the parties' participation in the informal resolution process. If the parties do not reach resolution through the informal resolution process, the parties will resume the formal complaint grievance process, including timelines for resolution, at the point they left off.

Recordkeeping

The District must maintain for a period of seven years records of:

- 1. Each sexual harassment investigation, including any determination regarding responsibility, any disciplinary sanctions imposed on the Respondent, and any remedies provided to the Complainant designed to restore or preserve equal access to the District's education program or activity;
- 2. Any appeal and the result therefrom;
- 3. Any informal resolution and the result therefrom; and
- 4. All materials used to train Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process. The District must make these training materials publicly available on its website.

The District must create, and maintain for a period of seven years, records of any actions, including any supportive measures, taken in response to a report or formal complaint of sexual harassment. In each instance, the District must document the basis for its conclusion that its response was not deliberately indifferent, and document that it has taken measure designed to restore or preserve equal access to the District's education program or activity.

Jefferson High School District #1

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1	Cross Reference:	Policy 3210	Equal Education, Nondiscrimination,
2			and Sex Equity
3		Policy 3225	Sexual Harassment
4		Policy 3310	Student Discipline
5			
6	Legal Reference:		ana Constitution – Educational goals and
7		<u>duties</u>	
8			seq., MCA, Montana Human Rights Act
9		Civil Rights Act, Tit	le VI; 42 USC 2000d et seq.
10			le VII; 42 USC 2000e et seq.
11			ent of 1972, Title IX; 20 USC 1681 et seq.
12		Section 20-5-201, M	CA Duties and Sanctions
13		Section 20-5-202, M	CA, Suspension and Expulsion
14		34 CFR Part 106	Nondiscrimination on the basis of
15			sex in education programs or
16			activities receiving Federal financial
17			assistance
18		10.55.701(1)(f), ARI	170°
19		10.55.719, ARM	Student Protection Procedures
20		10.55.801(1)(a), AR	M School Climate
21			
22	Policy History:		
23	Adopted on:		
24	Revised on:		
25			

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26 Revision Note:

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Bullying/Harassment/Intimidation/Hazing

The Board will strive to provide a positive and productive learning and working environment.

Bullying, harassment, intimidation, or hazing, by students, staff, or third parties, is strictly prohibited and shall not be tolerated.

Definitions

1. "Third parties" include but are not limited to coaches, school volunteers, parents, school visitors, service contractors or others engaged in District business, such as employees of businesses or organizations participating in cooperative work programs with the District, and others not directly subject to District control at inter-district and intra-District athletic competitions or other school events.

2. "District" includes District facilities, District premises, and non-District property if the student or employee is at any District-sponsored, District-approved, or District-related activity or function, such as field trips or athletic events, where students are under the control of the District or where the employee is engaged in District business.

3. "Hazing" includes but is not limited to any act that recklessly or intentionally endangers the mental or physical health or safety of a student for the purpose of initiation or as a condition or precondition of attaining membership in or affiliation with any District-sponsored activity or grade-level attainment, including but not limited to forced consumption of any drink, alcoholic beverage, drug, or controlled substance, forced exposure to the elements, forced prolonged exclusion from social contact, sleep deprivation, or any other forced activity that could adversely affect the mental or physical health or safety of a student; requires, encourages, authorizes, or permits another to be subject to wearing or carrying any obscene or physically burdensome article, assignment of pranks to be performed, or other such activities intended to degrade or humiliate.

4. "Bullying" means any harassment, intimidation, hazing, or threatening, insulting, or demeaning gesture or physical contact, including any intentional written, verbal, or electronic communication ("cyberbullying") or threat directed against a student that is persistent, severe, or repeated, and that substantially interferes with a student's educational benefits, opportunities, or performance, that takes place on or immediately adjacent to school grounds, at any school-sponsored activity, on school-provided transportation, at any official school bus stop, or anywhere conduct may reasonably be considered to be a threat or an attempted intimidation of a student or staff member or an interference with school purposes or an educational function, and that has the effect of:

- a. Physically harming a student or damaging a student's property;
- b. Knowingly placing a student in reasonable fear of physical harm to the student or damage to the student's property.

c. Creating a hostile educational environment.

d. Substantially and materially disrupts the orderly operation of a school.

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5. "Electronic communication device" means any mode of electronic communication, including, but not limited to, computers, cell phones, PDAs, or the internet.

Reporting

All complaints about behavior that may violate this policy shall be promptly investigated. Any student, employee, or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of hazing, harassment, intimidation, or bullying in violation of this policy is encouraged to immediately report his/her concerns to the building principal or the District Administrator, who have overall responsibility for such investigations. A student may also report concerns to a teacher or counselor, who will be responsible for notifying the appropriate District official. Complaints against the building principal shall be filed with the Superintendent. Complaints against the Superintendent or District Administrator shall be filed with the Board.

The complainant shall be notified of the findings of the investigation and, as appropriate, that remedial action has been taken. As part of the investigation, the guidance counselor will meet with the victim to make sure he/she is comfortable with the resolution of the problem.

Exhaustion of administrative remedies

A person alleging violation of any form of harassment, intimidation, hazing, or threatening, insulting, or demeaning gesture or physical contact, including any intentional written, verbal, or electronic communication, as stated above, may seek redress under any available law, either civil or criminal, after exhausting all administrative remedies.

Responsibilities

The District Administrator shall be responsible for ensuring notice of this policy is provided to students, staff, and third parties and for the development of administrative regulations, including reporting and investigative procedures, as needed.

When an employee has actual knowledge that behavior in violation of this policy is sexual harassment, the employee must contact the Title IX Coordinator. The Title IX sexual harassment grievance process will be followed, if applicable, prior to imposing any discipline that cannot be imposed without resolution of the Title IX process.

Consequences

Students whose behavior is found to be in violation of this policy will be subject to discipline up to and including expulsion. Staff whose behavior is found to be in violation of this policy will be subject to discipline up to and including dismissal. Third parties whose behavior is found to be

Page 3 of 3

in violation of this policy shall be subject to appropriate sanctions as determined and imposed by the District Administrator or the Board. Individuals may also be referred to law enforcement officials.

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Retaliation and Reprisal

Cross Reference:

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Retaliation is prohibited against any person who reports or is thought to have reported a violation, files a complaint, or otherwise participates in an investigation or inquiry. Such retaliation shall be considered a serious violation of Board policy, whether or not a complaint is substantiated. False charges shall also be regarded as a serious offense and will result in disciplinary action or other appropriate sanctions.

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14		3225FHarassment	Reporting Form for Students
15		3225P Sexual Hara	ssment Grievance Procedure
16			
17	Legal Reference:	§ 20-5-207, MCA	"Bully-Free Montana Act"
18	(Marie 1994) (Marie 1994)	§ 20-5-208, MCA	<u>Definition</u>
19		§ 20-50-209, MCA	Bullying of student prohibited
20		§ 20-5-210, MCA	Enforcement - exhaustion of
21			administrative remedies
22		10.55.701(<u>2</u> 4)(<u>f</u> g), ARM _	Board of Trustees
23		10.55.801(1)(d), ARM	School Climate
24		10.55.719, ARM ,	Student Protection Procedures
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26 Policy History:

- 27 Adopted on: February 2007
- 28 Revised on: April 21, 2009; June 2012, January 2016

- Note: The revisions included the addition of lines 5-6 and #5 of page 1.
- *June 2012 revision added page 2 line 8 thru 10 last sentence.*
- 32 January 2016 revision clarifies "Bullying" and adds section on Exhaustion of administrative
- 33 remedies.

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Student Discipline

The Board grants authority to a teacher or principal to hold a student to strict accountability for disorderly conduct in school, on the way to or from school, or during intermission or recess.

Disciplinary action may be taken against any student guilty of gross disobedience or misconduct, including but not limited to instances set forth below:

- Using, possessing, distributing, purchasing, or selling tobacco products including alternative nicotine and vapor products as defined in 16-11-302, MCA.
- Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who may be under the influence of alcohol will not be permitted to attend school functions and will be treated as though they had alcohol in their possession.
- Using, possessing, distributing, purchasing, or selling drug paraphernalia, illegal drugs, controlled substances, or any substance which is represented to be or looks like a narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana, alcoholic beverage, stimulant, depressant, or intoxicant of any kind, including such substances that contain chemicals which produce the same effect of illegal substances including but not limited to Spice and K2. Students who may be under the influence of such substances will not be permitted to attend school functions and will be treated as though they had drugs in their possession.
- Using, possessing, controlling, or transferring a weapon in violation of the "Possession of a Weapon in a School Building" section of this policy.
- Using, possessing, controlling, or transferring any object that reasonably could be considered or used as a weapon.
- Disobeying directives from staff members or school officials or disobeying rules and regulations governing student conduct.
- Using violence, force, noise, coercion, threats, intimidation, fear, or other comparable conduct toward anyone or urging other students to engage in such conduct.
- Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's property.
- Engaging in any activity that constitutes an interference with school purposes or an educational function or any other disruptive activity.
- Unexcused absenteeism. Truancy statutes and Board policy will be utilized for chronic and habitual truants.
- Intimidation, harassment, sexual harassment, sexual misconduct, hazing, bullying, or retaliation against any person who alleged misconduct under Policy 3225 or 3226 or participated in an investigation into alleged misconduct under Policy 3225 or 3226.
- <u>Defaces or damages any school building, school grounds, furniture, equipment, or book belonging to the district.</u>
- Hazing or bullying.
- Forging any signature or making any false entry or attempting to authorize any document used or intended to be used in connection with the operation of a school.

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These grounds stated above for disciplinary action apply whenever a student's conduct is reasonably related to school or school activities, including but not limited to the circumstances set forth below:

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- On, or within sight of, school grounds before, during, or after school hours or at any other time when school is being used by a school group.
- Off school grounds at a school-sponsored activity or event or any activity or event that bears a reasonable relationship to school.
- Travel to and from school or a school activity, function, or event.
- Anywhere conduct may reasonably be considered to be a threat or an attempted intimidation of a staff member or an interference with school purposes or an educational function.

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Disciplinary Measures

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Disciplinary measures include but are not limited to:

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- Expulsion
- Suspension from class
- In-School Suspension
- Clean-up duty
- Loss of student privileges
- Loss of bus privileges
- Notification to juvenile authorities and/or police
- Restitution for damages to school property

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No District employee or person engaged by the District may inflict or cause to be inflicted corporal punishment on a student. Corporal punishment does not include reasonable force District personnel are permitted to use as needed to maintain safety for other students, school personnel, or other persons or for the purpose of self-defense.

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Non-Disciplinary Measures

- The Superintendent or designee is authorized to assign a student to non-disciplinary offsite 38
- instruction pending the results of an investigation or for reasons related to the safety or well-39
- being of students and staff. During the period of non-disciplinary offsite instruction, the student 40 will be permitted to complete all assigned schoolwork for full credit. The assignment of non-
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- disciplinary offsite instruction does not preclude the Superintendent or designee from 42

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disciplining a student who has, after investigation, been found to have violated a School District policy, rule, or handbook provision.

Gun-Free Schools

The Board will expel any student who uses, possesses, controls, or transfers a firearm or any object that can reasonably be considered or looks like a firearm at any setting that is under the control and supervision of the District, for a definite period of time of at least one (1) calendar year, except that the trustees may authorize the school administration to modify the requirement for expulsion of a student on a case-by-case basis. The Board may modify an expulsion period on a case-by-case basis. Any modification from the one-(1)-year mandatory expulsion must be in writing. A building administrator will notify the criminal justice or juvenile delinquency system of any student who brings a firearm to school.

When a student violating this gun-free policy is identified as disabled, either under the IDEA or Section 504 of the Rehabilitation Act of 1973, a building administrator must determine whether a student's conduct is related to disability. If a violation of policy is owing to a disability recognized by the IDEA or Section 504, lawful procedures for changes in placement must be followed.

The Board will grant a hearing for any student subject to an expulsion in accordance with § 20-5-202, MCA, and Policy 3300.

Possession of a Weapon in a School Building

The District will refer to law enforcement for immediate prosecution any person who possesses, carries, or stores a weapon in a school building, except as provided below, and the District may take disciplinary action as well in the case of a student. In addition, the District will refer for possible prosecution a parent or guardian of any minor violating this policy on grounds of allowing a minor to possess, carry, or store a weapon in a school building.

For the purposes of this section only, "school building" means all buildings owned or leased by a local school district that are used for instruction or for student activities; "weapon" means any object, device, or instrument designed as a weapon or through its use is capable of threatening or producing bodily harm or which may be used to inflict self-injury, including but not limited to any firearm, whether loaded or unloaded; air guns; pellet guns; BB guns; fake (facsimile) weapons; all knives; blades; clubs; metal knuckles; numchucks; throwing stars; explosives; fireworks; mace or other propellants; stun guns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.

No person shall possess, use, or distribute any object, device, or instrument having the appearance of a weapon, and such objects, devices, or instruments shall be treated as weapons, including but not limited to weapons listed above which are broken or non-functional, look-alike guns; toy guns; and any object that is a facsimile of a real weapon.

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No person shall use articles designed for other purposes (i.e., lasers or laser pointers, belts, combs, pencils, files, scissors, etc.) to inflict bodily harm and/or intimidate, and such use will be treated as the possession and use of a weapon.

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The Board may grant persons and entities advance permission to possess, carry, or store a weapon in a school building. All persons who wish to possess, carry, or store a weapon in a school building must request permission of the Board at a regular meeting. The Board has sole discretion in deciding whether to allow a person to possess, carry, or store a weapon in a school building.

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This policy does not apply to on-duty law enforcement personnel.

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Delegation of Authority

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The Board grants authority to any teacher and to any other school personnel to impose on students under their charge any disciplinary measure, other than suspension or expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with policies and rules on student discipline. The Board authorizes teachers to remove students from classrooms for disruptive behavior.

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22	Cross Reference:	3300	Corrective Actions and Punishment
23		3225	Sexual Harassment of Students
24		3226	Bullying, Harassment
25		5015	Bullying, Harassment
26			
27	Legal Reference:		
28	§ 20-4-302,	MCA	Discipline and punishment of pupils
29			corporal punishment - penalty - defens
30	§ 16-11-302	(1)(7), MCA	Definitions
31			definition of corporal punishment pe

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definition of se definition of corporal punishment—penalty—defense § 20-5-202, MCA Suspension and expulsion § 45-8-361, MCA Possession or allowing possession of weapon in school building - exceptions penalties - seizure and forfeiture or return authorized - definitions Possession or consumption of tobacco products, alternative § 45-5-637, MCA nicotine products, or vapor products by persons under 18 years of age is prohibited - unlawful attempt to purchase - penalties Gun Free Schools Act of 1994 20 U.S.C. § 8921, et seq.

Rehabilitation Act of 1973

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Policy History:

29 U.S.C. § 701

3310 Page 5 of 5

- 1 Adopted on: February 2007
- 2 Revised on: January 20, 2009, February 15, 2011, January 2016
- Revision Note: January 2016 Clarifies e-Cigarette as alternative nicotine product and references
- 4 MCA, Legal References updated.

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5010 PERSONNEL Equal Employment Opportunity and Non-Discrimination 1 2 The District will provide equal employment opportunities to all persons, regardless of their race, 3 color, religion, creed, political ideas, national origin, genetic information, sex, sexual orientation, 4 gender identity or expression, age, ancestry, marital status, military status, citizenship status, use 5 of lawful products while not at work, physical or mental handicap or disability, and other legally 6 7 protected categories. 8 The District will make reasonable accommodation for an individual with a disability known to 9 the District, if the individual is otherwise qualified for the position, unless the accommodation 10 would impose undue hardship on the District. 11 12 Inquiries regarding sexual harassment, sex discrimination, or sexual intimidation should be 13 directed to the District Title IX Coordinator, to the Assistant Secretary for Civil Rights of the 14 Department of Education or both. The Board designates the following individual to serve as the 15 District's Title IX Coordinator: 16 17 Title: School Counselor 18 Office address: 312 S. Main St. Boulder, MT 59632 19 Email: joe.michaud@jhs.k12.mt.us 20 Phone number: (406) 225-3317 21 22 Inquiries regarding discrimination on the basis of disability or requests for accommodation 23 should be directed to the District Section 504 Coordinator. The Board designates the following 24 individual to serve as the District's Section 504 Coordinator: 25 26 Title: School Counselor 27 Office address: 312 S. Main St. Boulder, MT 59632 28 Email: joe.michaud@jhs.k12.mt.us 29 Phone number: (406) 225-3317 30 31 Any individual may file a complaint alleging violation of this policy, Policy 5012/5012P -32 Sexual Harassment, or Policy 5015 - Bullying/Harassment/Intimidation/Hazing by following 33 those policies or Policy 1700 – Uniform Complaint Procedure. 34 35 The District, in compliance with federal regulations, will notify annually all students, parents, 36 staff, and community members of this policy and the designated coordinator to receive inquiries. 37 This annual notification will include the name and location of the coordinator and will be 38 included in all handbooks. 39 40 The District will not tolerate hostile or abusive treatment, derogatory remarks, or acts of violence 41 against students, staff, or volunteers with disabilities. The District will consider such behavior as 42 constituting discrimination on the basis of disability, in violation of state and federal law. 43 44 All complaints about behavior that may violate this policy shall be promptly investigated. 45

5010 **PERSONNEL** A person with an inquiry regarding discrimination should direct their questions to the Title IX 1 Coordinator. A person with a specific written complaint should follow the Uniform Complaint 2 Procedure. 3 4 5 Retaliation against an employee who has filed a discrimination complaint, testified, or participated in any manner in a discrimination investigation or proceeding is prohibited. 6 7 Cross Reference: 1700 Uniform Complaint Procedure 8 9 Legal Reference: Age Discrimination in Employment Act, 29 U.S.C. §§ 621, et seq. 10 Americans with Disabilities Act, Title I, 42 U.S.C. §§ 12111, et seq. 11 Equal Pay Act, 29 U.S.C. § 206(d) 12 Immigration Reform and Control Act, 8 U.S.C. §§ 1324(a), et seq. 13 Rehabilitation Act of 1973, 29 U.S.C. §§ 791, et seq. 14 Genetic Information Nondiscrimination Act of 2008 (GINA) 15 Title VII of the Civil Rights Act, 42 U.S.C. §§ 2000(e), et seq., 29 C.F.R., 16 Part 1601 17 Title IX of the Education Amendments, 20 U.S.C. §§ 1681, et seq., 34 18 C.F.R., Part 106 19 Montana Constitution, Art. X, § 1 - Educational goals and duties 20 § 49-2-101, et. al., MCA Human Rights Act 21 22 § 49-3-102, MCA What local governmental units affected § 49-2-303, MCA Discrimination in Employment 23 § 49-3-201, MCA Employment of state and local government 24 personnel. 25 26 Policy History: 27 Adopted on: February 2007 28 March 2018, July 2019 Revised on: 29 30 Revision Note: 2018-Lines 17, 18, 35, and 36 added. 31

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or other unbiased school official.

5012 **PERSONNEL** page 1 of 2

Sexual Harassment of Employees, Sexual Intimidation, and Sexual Misconduct in the Workplace 2 3 The district does not discriminate on the basis of sex in any education program or activity that it 4 operates. The District is required by Title IX of the Education Amendments of 1972 and the 5 regulations promulgated through the U.S. Department of Education not to discriminate in such a 6 manner. Inquiries about the application of title IX to the District may be referred to the District's 7 Title IX Coordinator, to the Assistant Secretary for Civil Rights of the Department of Education, 8 9 or both. 10 The Board designates the following individual to serve as the District's Title IX Coordinator: 11 12 Title: School Counselor 13 Office address: 312 S. Main St. Boulder, MT 59632 14 Email: joe.michaud@jhs.k12.mt.us 15 Phone number: (406) 225-3317 16 17 Any person may report sex discrimination, including sexual harassment, at any time, including 18 during non-business hours. Such a report may be made using the attached form, in person, by 19 mail, by telephone, or by electronic mail using the contact information listed for the Title IX 20 Coordinator or by any other means that results in the Title IX Coordinator receiving the person's 21 verbal or written report. 22 23 For purposes of this policy and the grievance process, "sexual harassment" means conduct on the 24 basis of sex that satisfies one or more of the following: 25 26 A District employee conditioning the provision of an aid, benefit, or service of the 27 District on an individual's participation in unwelcome sexual conduct; 28 29 Unwelcome conduct determined by a reasonable person to be so severe, 30 pervasive, and objectively offensive that it effectively denies a person equal access to 31 the District's education program or activity; or 32 33 "Sexual assault" as defined in 20 USC 1092(f)(6)(A)(v), "dating violence" as 34 defined in 34 USC 12291(a)(10), "domestic violence" as defined in 34 USC 35 12291(a)(8), or "stalking" as defined in 34 USC 12291(a)(30). 36 37 When the harassment or discrimination on the basis of sex does not meet the definition of sexual 38 harassment, the Title IX Coordinator shall direct the individual to the applicable sex 39 discrimination process for investigation. 40 41 An individual is not required to submit a report of sexual harassment involving the Title IX

Coordinator. In the event the Title IX Coordinator is responsible for or a witness to the alleged

harassment, the individual may report the allegations to the building principal or superintendent

PERSONNEL

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Retaliation Prohibited

The District prohibits intimidation, threats, coercion, or discrimination against any individual for the purpose of interfering with any right or privilege secured by Title IX or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation proceeding or hearing, if applicable. Intimidation, threats, coercion, or discrimination, including charges against an individual for code of conduct violations that do not involve sex discrimination or sexual harassment, but arise out of the same facts or circumstances as a report or complaint of sex discrimination, or a report or formal complaint of sexual harassment, for the purpose of interfering with any right or privilege secured by Title IX or this part, constitutes retaliation.

Confidentiality

The District must keep confidential the identity of any individual who has made a report or complaint of sex discrimination, including any individual who has made a report or filed a formal complaint of sexual harassment, any individual who has been alleged to be the victim or perpetrator of conduct that could constitute sexual harassment, and any witness, except as may be permitted by Family Educational Rights and Privacy Act (FERPA) or as required by law, or to carry out the purposes of the Title IX regulations, including the conduct of any investigation, hearing or judicial proceeding arising thereunder.

Notice Requirements

The District provides notice to applicants for admission and employment, students, parents, or legal guardians of elementary and secondary school students, employees and the union(s) with the name or title, office address, email address, and telephone number of the Title IX Coordinator and notice of the District grievance procedures and process, including how to report or file a complaint of sex discrimination, how to file a formal complaint of sexual harassment and how the District will respond. The District also posts the Title IX Coordinator's contact information and Title IX policies and procedures in a prominent location on the district website and in all handbooks made available by the district.

Training Requirements

The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process, receives training on the definition of sexual harassment, the scope of the District's education program or activity, how to conduct an investigation and grievance process including hearings, appeals, and informal resolution processes, when applicable, and how to serve impartially including by avoiding prejudgment of the facts at issue, conflicts of interest, and bias. The District also ensure that decision-makers and investigators receive training on issues of relevance of questions and evidence, including when questions and evidence about the complainant's sexual predisposition or prior sexual behavior are not relevant as set forth in the formal procedures that follow, and training on any technology

PERSONNEL 5012 page 1 of 2

to be used at a live hearing, if applicable. Investigators also receive training on issues of

2 relevance to create an investigative report that fairly summarizes relevant evidence. All materials

used to train individuals who receive training under this section must not rely on sex stereotypes

4 and must promote impartial investigations and adjudications of formal complaints of sexual

harassment and are made publicly available on the District's website.

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Conflict of Interest and Bias

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The District ensures that Title IX Coordinators, investigators, decision-makers, and any person who facilitates an informal resolution process do not have a conflict of interest or bias for or against Complainants or Respondents generally or an individual Complainant or Respondent.

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Determination of Responsibility

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The individual who has been reported to be the perpetrator of conduct that could constitute sexual harassment is presumed not responsible for alleged conduct. A determination regarding responsibility will be made by the decision-maker at the conclusion of the investigation in accordance with the process outlined in Policy 3225P. No disciplinary sanctions will be imposed unless and until a final determination of responsibility is reached.

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The District will do everything in its power to provide employees a work environment free of unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct or communications constituting sexual harassment, or misconduct, as defined and otherwise prohibited by state and federal law.

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The District prohibits its employees from making sexual advances or requesting sexual favors or engaging in any conduct of a sexual nature when:

272829

Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment;

30 31 32

Submission to or rejection of such conduct by an individual is used as a basis for employment decisions affecting that individual; or

33 34 35

Such conduct has the purpose or effect of substantially interfering with the individual's work performance or creating an intimidating, hostile, or offensive work environment.

363738

Such conduct deprives the individual of their rights to equal employment under District policy and state or federal law.

39 40

Sexual harassment, sexual intimidation, and sexual misconduct prohibited by this policy includes verbal, electronic, or physical contact or conduct. The terms "intimidating," "hostile,"

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42 verbal, electronic, or physical contact or conduct. The terms "intimidating," "hostile,"
43 "misconduct," or "offensive" include but are not limited to conduct that has the effect of

deprivation of rights, humiliation, embarrassment, or discomfort. Examples of sexual

45 harassment, sexual intimidation, and sexual misconduct include but are not limited to unwelcome

PERSONNEL 5012 page 1 of 2

or forceful physical touching, crude jokes or pictures, discussions of sexual experiences, pressure or requests for sexual activity or favors, intimidation by words, actions, insults, or name calling, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The District will evaluate sexual harassment, sexual intimidation, and sexual misconduct in light of all circumstances.

A violation of this policy may result in disciplinary action, up to and including discharge. The District is authorized to report any violation of this policy to law enforcement that is suspected to be a violation of state or federal criminal laws. Any person who knowingly makes false accusation regarding sexual harassment will likewise be subject to disciplinary action, up to and including discharge.

An aggrieved person who feels comfortable doing so should directly inform the person engaging in sexually harassing conduct or communication that such conduct or communication is offensive and must stop.

 Employees who believe they may have been sexually harassed or intimidated should contact the Title IX Coordinator or an administrator, who will assist them in filing a complaint. An individual with a complaint alleging a violation of this policy shall follow the Uniform Complaint Procedure.

Cross Reference:	1700	Uniform Complaint Procedure
	5010	Equal Employment and Non-Discrimination
	5012P	Sexual Harassment Procedures

page 2 of 2

31			
32	Legal Reference:	Title VII of the Civil Right	ts Act, 42 U.S.C. §§ 2000(e), et seq., 29 C.F.R.
33	_	§ 1604.11	
34			Amendments, 20 U.S.C. §§ 1681, et seq.
35			. X, § 1 - Educational goals and duties
36		§§ 49-2-101, MCA	Montana Human Rights Act
37		Harris v. Fork Lift Systems	s, 114 S.Ct. 367 (1993)
38		Civil Rights Act, title VI; 4	42 USC 2000d et seq.
39		34 CFR Part 106	Nondiscrimination on the basis of sex in
40			education programs or activities receiving
41			Federal financial assistance
42		10.55.701(1)(f), ARM	Board of Trustees
43		10.55.719, ARM	Student Protection Procedures
44		10.55.801(1)(a), ARM	School Climate

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Policy History:
Adopted on: February 2007
Revised on: April 2019 2

PERSONNEL SECTION

This form is	not required. Complaints may be submitted in a by the Title IX Coordinator t	
School		Date
Employee	s name	
Who was:	esponsible for the harassment or inciden	at(s)?
	ne incident(s).	
	ne(s), and place(s) the incident(s) occurr	
	individuals involved in the incident(s)?	
	the witnesses.	
	ke any action in response to the incident	
If yes, wha	t action did you take?	
illy w		
	any prior incidents? yes no no ibe any prior incidents.	
11 50, 4050	iou dily prior includino.	
Signature	of complainant	
Retaliation i	prohibited by federal law and district policy. To dential in accordance with law and policy.	he identity of the individual signing this form w

Jefferson High School District #1

PERSONNEL SECTION

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1 2

3 **Legal Reference:**

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- Policy History: Adopted on: Revised on: 5
- 6
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Revision Note: 9

PERSONNEL SECTION

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1	eaSexual Harassment Grievance Procedure – Employees
2	
3	The Board requires the following grievance process to be followed for the prompt and equitable
4	resolution of employee complaints alleging any action that would be prohibited as sexual
5	harassment by Title IX. The Board directs the process to be published in accordance with all
6	statutory and regulatory requirements.
7	
8	Definitions
9	
10	The following definitions apply for Title IX policies and procedures:
11	
12	"Actual knowledge": notice of sexual harassment or allegations of sexual harassment to the
13	District's Title IX Coordinator or any official of the District who has authority to institute
14	corrective measures on behalf of the District or to any employee of an elementary or secondary
15	school.
16	
17	"Education program or activity": includes locations, events, or circumstances over which the
18	District exercised substantial control over both the individual who has been reported to be the
19	perpetrator of conduct that could constitute sexual harassment and the context in which the
20	sexual harassment occurs.
21	
22	"Complainant": an individual who is alleged to be the victim of conduct that could constitute
23	sexual harassment.
24	
25	"Respondent": an individual who has been reported to be the perpetrator of conduct that could
26	constitute sexual harassment.
27	
28	"Formal complaint": a document filed by a Complainant or signed by the title IX Coordinator
29	alleging sexual harassment against a Respondent and requesting that the District investigate the
30	allegation of sexual harassment.
31	
32	"Supportive measures": non-disciplinary, non-punitive individualized services offered as
33	appropriate, as reasonably available, and without fee or charge to the Complainant or
34	Respondent before or after the filing of a formal complaint or where no formal complaint has
35	been filed.
36	
37	District Requirements
38	
39	When the District has actual knowledge of sexual harassment in an education program or activity
40	of the District, the District will respond promptly in a manner that is not deliberately indifferent.
41	When the harassment or discrimination on the basis of sex does not meet the definition of sexual
42	harassment, the Title IX Coordinator will direct the individual to the applicable sex
43	discrimination process for investigation.
15	<u> </u>

The District treats individuals who are alleged to be the victim (Complainant) and perpetrator

- 2 (Respondent) of conduct that could constitute sexual harassment equitably by offering supportive
- 3 measures. Supportive measures are designed to restore or preserve equal access to the District's
- 4 e3ducation program or activity without unreasonably burdening the other party, including
- 5 measures designed to protect the safety of all parties or the District's educational environment, or
- 6 deter sexual harassment. Supportive measures may include counseling, extensions of deadlines
- or other course-related adjustments, modifications of work or class schedules, mutual restrictions
- 8 on contact between the parties, leaves of absence, increased security and monitoring of certain
- 9 areas of the District's property, campus escort services, changes in work locations, and other
- 10 similar measures.

11

- 12 The Title IX Coordinator is responsible for coordinating the effective implementation of
- supportive measures. Upon the receipt of a complaint, the Title IX Coordinator must promptly
- contact the Complainant to discuss the availability of supportive measures, consider the
- 15 Complainant's wishes with respect to supportive measures, inform the Complainant of the
- availability of supportive measures with or without the filing of a formal complaint, and explain
- to the Complainant the process for filing a formal complaint. If the District does not provide the
- Complainant with supportive measures, then the District must document the reasons why such a
- response was not clearly unreasonable in light of the known circumstances.

20 21

Timelines

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- The district has established reasonably prompt time frames for the conclusion of the grievance
- 24 process, including time frames for filing and resolving appeals and informal resolution processes.
- 25 The grievance process may be temporarily delayed or extended for good cause. Good cause may
- 26 include considerations such as the absence of a party, a party's advisor, or a witness; concurrent
- law enforcement activity; or the need for language assistance or accommodation of disabilities.
- In the event the grievance process is temporarily delayed for good cause, the District will provide
- 29 written notice to the Complainant and the Respondent of the delay or extension and the reasons
- 30 for the action.

31 32

Response to a Formal Complaint

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- At the time of filing a formal complaint, a Complainant must be participating in or attempting to
- 35 participate in the education program or activity of the District with which the formal complaint is
- 36 filed. A formal complaint may be filed with the Title IX Coordinator in person, by mail, by
- 37 electronic mail, or other means designated by the District.

- 39 The District must follow the formal complain process before the imposition of any disciplinary
- sanctions or other actions that are not supportive measures. However, nothing in this policy
- 41 precludes the District from placing a non-student employee Respondent on administrative leave
- during the pendency of the grievance process. The District may also remove a student
- Respondent alleged to have harassed an employee Complainant from the education setting. The
- student may receive instruction in an offsite capacity during the period of removal. This

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provision may not be construed to modify any rights under the Individuals with Disabilities 1 Education Act, Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities 2 3 Act. 4 5 Upon receipt of a formal complaint, the District must provide written notice to the known parties 6 including: 7 1. Notice of the allegations of sexual harassment, including information about the 8 identities of the parties involved in the incident, the conduct allegedly constituting 9 sexual harassment, the date and location of the alleged incident, and any sufficient 10 details known at the time. Such notice must be provided with sufficient time to 11 prepare a response before any initial interview; 12 13 2. An explanation of the District's investigation procedures, including any informal 14 resolution process; 15 16 3. A statement that the Respondent is presumed not responsible for the alleged conduct 17 and that a determination regarding responsibility will be made by the decision-maker 18 at the conclusion of the investigation; 19 20 4. Notice to the parties that they may have an advisor of their choice who may be, but is 21 not required to be, an attorney and may inspect and review any evident; and 22 23 5. Notice to the parties of any provision in the District's code of conduct or policy that 24 prohibits knowingly making false statements or knowingly submitting false 25 information. 26 27 If, in the course of an investigation, the District decides to investigate allegations about the 28 Complainant or Respondent that are not included in the notice initially provided, notice of the 29 additional allegations must be provided to known parties. 30 31 The District may consolidate formal complaints as to allegations of sexual harassment against 32 more than one Respondent, or by more than one Complainant against one or more Respondents, 33 or by one party against the other party, where the allegations of sexual harassment arise out of 34 the same facts or circumstances. 35 36 Investigation of a Formal Complaint 37 38 When investigating a formal complaint and throughout the grievance process, the District must: 39

1. Ensure that the burden of proof and the burden of gathering evidence sufficient to

reach a determination regarding responsibility rests on the District and not the parties;

Provide an equal opportunity for the parties to present witnesses and evidence; 1 2 3. Not restrict either party's ability to discuss the allegations under investigation or to 3 gather and present relevant evidence; 4 5 4. Allow the parties to be accompanied with an advisor of the party's choice who may 6 be, but is not required to be, an attorney. The District may establish restrictions 7 regarding the extent to which the advisor may participate in the proceedings, as long 8 as the restrictions apply equally to both parties; 9 10 5. Provide written notice of the date, time, location, participants, and purpose of any 11 interview or meeting at which a party is expected to participate with sufficient time 12 for the party to prepare to participate; 13 14 6. Provide the parties equal access to review all the evidence collected which is directly 15 related to the allegations raised in a formal complaint and comply with the review 16 periods outlined in this process; 17 18 7. Objectively evaluate all relevant evidence without relying on sex stereotypes; 19 20 8. Ensure that Title IX Coordinators, investigators, decision-makers, and individuals 21 who facilitate an informal resolution process do not have a conflict of interest or bias 22 for or against Complainants or Respondents generally or an individual Complainant 23 or Respondent; 24 25 9. Not make creditability determinations based on the individual's status as 26 Complainant, Respondent, or witness; and 27 28 10. Not use questions or evidence that constitute or seek disclosure of privileged 29 information unless waived. 30 31 Dismissal of Formal Complaints 32 33 If the conduct alleged in the formal complaint would not constitute sexual harassment even if 34 proved, did not occur in the district's education program or activity, or did not occur against a 35 person in the United States, then the District must dismiss the formal complaint with regard to 36 that conduct for purposes of sexual harassment under this policy. 37 38 The Title IX Coordinator also may dismiss the formal complaint or any allegations therein at any 39

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 a Complainant provides written notification to the Title IX Coordinator that the Complainant would like to withdraw the formal complaint or any allegations therein;

time during the investigation or hearing, if applicable, when any of the following apply:

PERSONNEL SECTION

- 2. the Respondent is no longer enrolled or employed by the District; or
- 3. specific circumstances prevent the District from gathering evidence sufficient to reach a determination as to the formal complaint or allegations therein.

<u>Upon dismissal</u>, the <u>Title IX Coordinator promptly sends written notice of the dismissal and the reasons for dismissal simultaneously to both parties.</u>

Evidence Review

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The District provides both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation so that each party can meaningfully respond to the evidence prior to the conclusion of the investigation. The evidence provided by the District must include evidence that is directly related to the allegations in the formal complaint, evidence upon which the District does not intend to rely in reaching a determination regarding responsibility, and any inculpatory or exculpatory evidence whether obtained from a party or other source. Prior to completion of the investigative report, the Title IX Coordinator must send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a

hard copy. The parties have 10 calendar days to submit a written response to the Title IX
 Coordinator, which the investigator will consider prior to completion of the investigative report.

Investigative Report

The investigator must prepare an investigative report that fairly summarizes relevant evidence and send the report to the Title IX Coordinator. The Title IX Coordinator must send to each party and the party's advisor, if any, the investigative report in an electronic format or a hard copy for their review and written response. The parties have 10 calendar days to submit a written response to the Title IX Coordinator.

Decision-Maker's Determination

The investigative report is submitted to the decision-maker. The decision-maker cannot be the same person(s) as the Title IX Coordinator or the investigator. The decision-maker cannot hold a hearing or make a determination regarding responsibility until 10 calendar days from the date the Complainant and Respondent receive the investigator's report.

Prior to reaching a determination regarding responsibility, the decision-maker must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party. Questions and evidence about the Complainant's sexual predisposition or prior sexual behavior are not relevant, unless such questions and evidence about the Complainant's prior sexual behavior are offered to prove that someone other than the Respondent committed the conduct alleged by the Complainant or if the questions and evidence

concern specific incidents of the Complainant's prior sexual behavior with respect to the

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Coordinator within three calendar days from the date the Complainant and Respondent receive 2 the investigator's report. 3 4 The decision-maker must issue a written determination regarding responsibility based on a 5 preponderance of the evidence standard. The decision-maker's written determination must: 6 7 1. Identify the allegations potentially constituting sexual harassment; 8 9 2. Describe the procedural steps taken, including any notifications to the parties, 10 interviews with parties and witnesses, site visits, methods used to gather evidence, 11 and hearing held; 12 13 3. Include the findings of fact supporting the determination; 14 15 4. Draw conclusions regarding the application of any District policies and/or code of 16 conduct rules to the facts; 17 18 5. Address each allegation and a resolution of the complaint including a determination 19 regarding responsibility, the rationale therefor, any recommended disciplinary 20 sanction(s) imposed on the Respondent, and whether remedies designed to restore or 21 preserve access to the educational program or activity will be provided by the District 22 to the Complainant; and 23 24 6. The procedures and permissible bases for the Complainant and/or Respondent to 25 appeal the determination. 26 27 A copy of the written determination must be provided to both parties simultaneously, and 28 generally will be provided within 60 calendar days from the District's receipt of a formal 29 30 complaint. 31

Respondent and are offered to prove consent. Questions must be submitted to the Title IX

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The determination regarding responsibility becomes final either on the date that the District provides the parties with the written determination of the result of the appeal if an appeal is filed, or, if an appeal is not filed, the date on which an appeal would no longer be considered timely.

Whether a determination of responsibility for sexual harassment has been made against the 36 Respondent, the District will provide remedies to the Complainant that are designed to restore or 37

preserve equal access to the District's education program or activity. Such remedies may include 38

supportive measures; however, remedies need not be non-disciplinary or non-punitive and need 39 not avoid burdening the Respondent. The Title IX Coordinator is responsible for effective 40

implementation of any remedies. Following any determination of responsibility, the District may

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implement disciplinary sanctions in accordance with State or Federal law and/or the negotiated 42

agreement. For employees, the sanctions may include any form of responsive discipline, up to 43

and including termination. 44

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I	2	Appeals
ı	3	
	4	Either the Complainant or Respondent may appeal the decision-maker's determination regarding
	5	responsibility or a dismissal of a formal complaint on the following bases:
	6	
	7	1. Procedural irregularity that affected the outcome of the matter;
	8	
ı	9	2. New evidence that was not reasonably available at the time that could affect the
ı	10	outcome; and
	11	
	12	3. The Title IX Coordinator, investigator, or decision-maker had a conflict of interest or
	13	bias for or against Complainants or Respondents generally or an individual
	14	Complainant or Respondent that affected the outcome.
	15	
	16	The request to appeal must be made in writing to the Title IX Coordinator within seven calendar
	17	days after the date of the written determination. The appeal decision-maker must not have a
	18	conflict of interest or bias for or against Complainants or Respondents generally or an individual
	19	Complainant or Respondent and cannot be the Title IX Coordinator, the investigator, or the
	20	decision-maker from the original determination.
	21	
	22	The appeal decision-maker must notify the other party in writing when an appeal is filed and
	23	give both parties a reasonable equal opportunity to submit a written statement in support of or
	24	challenging the outcome. After reviewing the evidence, the appeal decision-maker must issue a
	25	written decision describing the result of the appeal and the rationale for the result. The decision
	26	must be provided to both parties simultaneously, and generally will be provided within 10
	27	calendar days from the date the appeal is filed.
	28	
	29	Informal Resolution Process
	30	7.5
	31	Except when concerning allegations that an employee sexually harassed a student, at any time
	32	during the formal complaint process and prior to reaching a determination regarding
	33	responsibility, the District may facilitate an informal resolution process, such as mediation, that
	34	does not involve a full investigation and determination of responsibility, provided that the
	35	District:
	36	
	37	1. Provides to the parties a written notice disclosing:
	38	
	39	a. The allegations;
	40	
	41	b. The requirements of the informal resolution process including the
	42	circumstances under which is precludes the parties from resuming a formal

complaint arising from the same allegations provided, however, that at any time prior to agreeing to a resolution, any party has the right to withdraw from

the informal resolution process and resume the Title IX formal complaint 1 process with respect to the formal complaint; and 2 3 c. Any consequences resulting from participating in the informal resolution 4 process, including the records that will be maintained or could be shared. 5 6 2. Obtains the parties' voluntary, written consent to the informal resolution process. 7 8 The informal resolution process generally will be completed within 30 calendar days, unless the 9 parties and the Title IX Coordinator mutually agree to temporarily delay or extend the process. 10 The formal grievance process timelines are stayed during the parties' participation in the 11 informal resolution process. If the parties do not reach resolution through the informal resolution 12 process, the parties will resume the formal complaint grievance process, including timelines for 13 resolution, at the point they left off. 14 15 Recordkeeping 16 17 The District must maintain for a period of seven years records of: 18 19 1. Each sexual harassment investigation, including any determination regarding 20 responsibility, any disciplinary sanctions imposed on the Respondent, and any 21 remedies provided to the Complainant designed to restore or preserve equal access to 22 the District's education program or activity; 23 24 2. Any appeal and the result therefrom; 25 26 3. Any informal resolution and the result therefrom; and 27 28 4. All materials used to train Title IX Coordinators, investigators, decision-makers, and 29 any person who facilitates an informal resolution process. The District must make 30 these training materials publicly available on its website. 31 32 The district must create and maintain for a period of seven years records of any actions, 33 including any supportive measures, taken in response to a report or formal complaint of sexual 34 harassment. In each instance, the District must document the basis for its conclusion that its 35 response was not deliberately indifferent, and document that it has taken measures designed to 36 restore or preserve equal access to the District's education program or activity. 37 38 39 Policy 5010 Equal Employment and Non-Discrimination Cross Reference: 40

Sexual Harassment

Employee Discipline

Policy 5012

Policy 5255

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Jefferson High School District #1

PERSONNEL SECTION

Revision Note:

17

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1	Legal Reference:	Art. X, Sec. 1, Montana C	onstitution – Educational goals and duties
2	_	Section 49-3-101, et seq.,	MCA, Montana Human Rights Act
3		Civil Rights Act, Title VI;	42 USC 2000d et seq.
4		Civil Rights Act, Title VII	; 42 USC 2000e et seq.
5			f 1972, Title IX; 20 USC 1681 et seq.
6		34 CFR Part 106	Nondiscrimination on the basis of sex in
7			education programs or activities receiving
8			Federal financial assistance
9		10.55.701(1)(f), ARM	Board of Trustees
10		10.55.719, ARM	Student Protection Procedures
11		10.55.801(1)(a), ARM	School Climate
12			
13	Policy History:		
14	Adopted on:		
15	Revised on:		
16			
. 0			

PERSONNEL

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Bullying/Harassment/Intimidation

The board will strive to provide a positive and productive working environment. Bullying, harassment, intimidation, between employees or by third parties, are strictly prohibited and shall not be tolerated. This includes bullying, harassment, or intimidation via electronic communication devices ("cyberbullying").

Definitions

1. "Third parties" include but are not limited to coaches, school volunteers, parents, school visitors, service contractors or others engaged in District business, such as employees of businesses or organizations participating in cooperative work programs with the District, and others not directly subject to District control at inter-district and intra-District athletic competitions or other school events.

2. "District" includes District facilities, District premises, and non-District property if the employee is at any District-sponsored, District-approved, or District-related activity or function, such as field trips or athletic events, where the employee is engaged in District business.

3. "Harassment, intimidation, or bullying" means any act that substantially interferes with an employee's opportunities or work performance, that takes place on or immediately adjacent to school grounds, at any school-sponsored activity, on school-provided transportation, or anywhere conduct may reasonably be considered to be a threat or an attempted intimidation of a staff member or an interference with school purposes or an educational function, and that has the effect of:

a. Physically harming an employee or damaging an employee's property;

 b. Knowingly placing an employee in reasonable fear of physical harm to the employee or damage to the employee's property; or
c. Creating a hostile working environment.

4. "Electronic communication device" means any mode of electronic communication, including, but not limited to, computers, cell phones, PDAs, or the internet.

Reporting

All complaints about behavior that may violate this policy shall be promptly investigated. Any employee or third party who has knowledge of conduct in violation of this policy or feels he/she has been a victim of harassment, intimidation, or bullying in violation of this policy is encouraged to immediately report his/her concerns to the building principal or the District Administrator, who have overall responsibility for such investigations. Complaints against the building principal shall be filed with the Superintendent. Complaints against the Superintendent or District Administrator shall be filed with the Board.

PERSONNEL

Page 2 of 2

The complainant shall be notified of the findings of the investigation and, as appropriate, that 1 remedial action has been taken. 2

3 4

Responsibilities

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The District Administrator shall be responsible for ensuring that notice of this policy is provided to staff and third parties and for the development of administrative regulations, including reporting and investigative procedures, as needed.

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When an employee has actual knowledge that behavior in violation of this policy is sexual harassment, the employee must contact the Title IX Coordinator. The Title IX sexual harassment 11

grievance process will be followed, if applicable, prior to imposing any discipline that cannot be

imposed without resolution of the Title IX process.

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Consequences

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Staff whose behavior is found to be in violation of this policy will be subject to discipline up to and including dismissal. Third parties whose behavior is found to be in violation of this policy shall be subject to appropriate sanctions as determined and imposed by the District Administrator or the Board. Individuals may also be referred to law enforcement officials.

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Retaliation and Reprisal

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Retaliation is prohibited against any person who reports or is thought to have reported a violation, files a complaint, or otherwise participates in an investigation or inquiry. Such retaliation shall be considered a serious violation of Board policy, whether or not a complaint is substantiated. False charges shall also be regarded as a serious offense and will result in disciplinary action or other appropriate sanctions.

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10.55.701(1)(g), ARM Legal Reference: 10.55.801(1)(d), ARM Board of Trustees School Climate

32 33 34

Policy History:

Adopted on: February 2007 35 April 21, 2009 Revised on: 36

Note: Revision included adding cyberbullying (lines 5-6 page 1) and #4 on page 1. 37

MINUTES Jefferson High School Dist. 1

September 15, 2020

Regular Board Meeting

Board members present: Cami Robson

Kyrie Russ Justin Willcut

Kevin Harris

Bryher Herak(remotely) Larry Rasch (remotely)

Board members absent:

Buster Bullock

Administrators present:

Tim Norbeck, Superintendent Lorie Carey, Business Manager

Mike Moodry, Principal

Staff Present: Aubrie Carey, Policy Coordinator/Administrative Assistant Alan Smith - technology Visitors: Elizabeth Kaleva, Mandy McMaster, Jennifer Zody, Jan Anderson, Diana McFarland, Jana Gruber, Amy Michaud, Carly Delsigne, Cheyloh Eveland, Desiree Van Blaricom, John Noble, Ondrea Dukart, Tyler Bogy, Michelle Popp, Danielle Young, Dani Morris, Noah Genger, Kate Miller, Teresa Meyer, Jenny Genger

A. Call to order-Chairperson

1. Pledge of Allegiance Ms. Robson called the meeting to order at 6:30 p.m. The attendees recited the pledge.

Mr. Harris moved to move H5 to the beginning of the agenda. Mr. Willcut seconded the motion, which passed unanimously.

H.5. Student Out-of-state Placement Discussion Ms. Kaleva joined the board to give information concerning the district's obligation. An IEP review is necessary. The school may be obligated to pay the out-of-state care for a recently enrolled student.

B. Announcements and Public Comment. Please see information printed on the back of the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time.

Mandy McMaster - spectator and non-conference schedule Jen Zody - parents feel like they are yelling to get someone to listen. Advocating for students. Emailed Board of Health. Response from Christina Binkowski and then later from Mr. Norbeck. MHSA recommended that the non-conference schedule be addressed just as the administration had established. Mandy McMaster – lack of communication between the school and parents. Keep this a secret? Appreciated the emails about COVID from administration Monday after the day of all remote learning. Jenny Genger - parents want the best for the kids and are also very thankful for the administration.

- C. Student Report Submitted through the clerk by Josh Smerker.
- D. Staff Report None.
- E. Committee Reports. Ms. A. Carey stated that there are several lengthy policies up for review and approval.
- F. Administration Reports The board briefly reviewed the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.
 - 1. Clerk/Business Manager Written report in packet. Ms. Robson inquired about Ms. L Carey and Ms. A Williams serving lunch.
 - 2. Principal/A.D. Written report in packet.
 - 3. Superintendent Written report in packet. Ms. Herak inquired about the iGraduate and the Reach Higher programs. JHS uses funds from these to help with FAFSA night and other activities to encourage the success of students.

G. UNFINISHED BUSINESS None.

H. NEW BUSINESS

- 1. Personnel Action
 - a. Substitute applications none
 - b. New positions nurse, para, custodian. Norbeck has re-advertised for the nurse position. We are waiting for the background check on the custodian.
 - c. Discussion of Athletic and Activity Stipends MOU with BAT has some language addressing this that might have some flexibility in it.
 - d. Superintendent Evaluation possible closed session. Ms. Russ moved to place this below H.4. Mr. Harris seconded the motion, which passed unanimously.
- 2. Approval of Attendance Agreements AYA/Elk Park/North end
- 3. **School Resource Officer** Mr. Norbeck expressed that the 3 officers who come to the school all have been a very positive influence. Ms. Herak moved to approve the MOU. Mr. Harris seconded the motion, which passed unanimously.
- 4. Student Attendance clarification. Mr. Harris moved to move 4 and 1d to end of meeting.
- 5. Student Out-of-state Placement Discussion addressed above
- 6. **Transportation Budget amended** Mr. Harris moved to approve the amended transportation budget. Mr. Willcut seconded the motion, which passed unanimously.
- 7. Facility Use possible spay/neuter clinic. The organization will be responsible for the proper authorization. Ms. Robson was hesitant because the school has been open just for student use. Mr. Willcut asked what the numbers were previously. Mr. Harris said that animals are scheduled and it's not just a come as you wish. Mr. Bullock moved to allow the use. Mr. Harris seconded the motion, which passed 5 to 1. Mr. Rasch voted Nay.
- 8. **Spectator Procedure update** health board accepted the proposal of 2 guests for each opposing team member and 4 for each home team member. Mr. Norbeck expressed frustration with the lack of continuity between the COVID practices of business owners, public schools, individuals, churches, etc. Mr. Bullock moved to put the decisions to answer to the directives of the Health Board without waiting for a school board meeting in the hands of administration. Ms. Herak seconded the motion. Mr. Harris asked about JHS requirements of masks at activities. Mr. Moodry said that attendees were allowed to remove their masks if they could socially distance. Ms. Van Blaricom very much agreed with Mr. Norbeck. She expressed the desire to have the band participate. Mr. Noble appreciated the opportunity to go to Whitehall and Columbus. Encouraged the board to extend that opportunity to visiting schools. Also suggested band be included. Ms. McMaster thanked the administration for amending the attendance procedure for activities. She also asked that the band and other school students be allowed to attend. Ms. Young also supported the inclusion of the band and other school students. Motion passed unanimously.
- **9. COVID update.** Mr. Norbeck reviewed the process in which the school participated this past week when a member of our school community was tested positive for COVID. He said a few items need to be addressed but overall the processes in place worked fairly well. Mr. Moodry reviewed the protocols with the county and shared the process and improvements that will be made.
- 10. Facility Update survey. A draft of a survey was presented.
- **11. At-risk coordinator plan.** Mr. Norbeck put the plan in his report. Mr. Harris moved to approve the plan. Ms. Russ seconded the motion, which passed unanimously.

Closed session 8:35 p.m. to 9:25 p.m.

I. COMMUNICATIONS AND COMMENTS

None.

J. COMMENDATIONS Mr. Moodry commended the staff for their efforts. Mr. Harris commended the administrators for their preparation of the students and staff for teaching students all remotely when necessary. Mr. Bullock commended the administration and staff for the job they are doing. Ms. Robson commended the administration and health department for their address of the COVID response. Mr. Norbeck commended Mr. Sturdevant for his attendance at all the away games. He hauls the football equipment in his former glass trailer behind the suburban. Mr. Norbeck commended the district office for taking care of the day-to-day items and all the additional items thrown at them. He also commended the front office as well. The new hires are also a great fit for JHS.

K. CONSENT AGENDA Ms. Herak moved to approve minutes of the previous meeting and the claims and accounts. Mr. Harris seconded the motion, which passed unanimously.

L. FOLLOWUP/ADJOURNMENT

Next meeting Annual Objectives, instru	ictional plan and evaluation, Count Day, survey discussion
The meeting adjourned at 9:35 p.m.	
Chair, Jefferson High School Board	Clerk, Jefferson High School Board

JEFFERSON HIGH SCHOOL Claim Details

Claim Details
For the Accounting Period: 9/20

Page: 1 of 10

Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
21182	46329S	1650 MEADOW GOLD GREAT FALLS 561446 09/10/20 Milk	237.15	5 237.15*		201	910-3100	630	
1	46324S	1451 L & P GROCERY 01-1126709 09/09/20 Straws (Org/Prog/Func/Obj/Proj: -100-1512-610-	10.14	10.14	9808	201	999		
21184	46316S	1002 GENERAL DISTRIBUTING 913107 09/02/20 Welding gasses, tank main	240.00	240.00*	9939	201	390-1640	610	
21185 1 2	46334S	4582 REDROCK SPORTING GOODS 24012 09/03/20 Ball rack and volleyballs 24012 09/03/20 Ball rack	139.95	119.95* 20.00*	9943	215 215	770-1000 770-1000	610 610	770 770
21186	46305S	899 360* OFFICE SOLUTIONS IN154281 09/14/20 Acct. 2253317_E copier	111.00 charg	111.00*		201	100-2400	440	
21187	46335S	5284 RODDA PAINT 73023606 09/04/20 Field paint	220.00	220.00*		201	720-3500	610	
21188	46338S	1645 VERIZON WIRELESS 9862186781 09/05/20 Acct. 442117550	30.02	30.02*		201	100-2100	530	
21189	46328S	1579 MARC 0710628-IN 09/04/20 Multi purpose cleaner	448.00	448.00	9953	201	100-2600	610	
21190	46309S	4967 CENTURY LINK 150719455 09/04/20 Acct. 88113581	80.84	80.84*		228	100-1000	530	
21191 1 2 3 4 5 6	46318S	157 HARDWARE HANK 115378 08/03/20 Cement, masking tape 115398 08/04/20 Paint roller 115497 08/10/20 Razor blades, glass scrap 115720 08/21/20 Adhesive 115757 08/24/20 Screwdriver set, cotter p 115827 08/27/20 Key cut 115859 08/29/20 Spray paint - cross count	in	36.47 11.98 42.40 11.96 23.25 6.00 15.98*		201 201 201 201 201 201 201	100-2600 100-2600 100-2600 100-2600 100-2600 100-2600 720-3500	610 610 610 610 610 610	

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/20

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
CONTROL AND			160 7						
1	46315S	3547 FRONTLINE AG SOLUTIONS, LLC 779552 08/26/20 Mower belt and freight	163.7	163.71	9934	201	100-2600	615	
	46317S	1086 GIULIO DISPOSAL SERVICES, INC.	155.00	155.00*		201	100-2600	431	
1		1337 08/31/20 Disposal services		155.00		201	100 2000	101	
	46320S	612 HOME DEPOT PRO INSTITUTIONAL 571047133 09/01/20 disinfectant and clea	1,074.1	7 1,021.20*	9954	215	770-2600	610	770
2		570768812 09/01/20 Disinfectant and clea		52.97*	9954	215	770-2600		770
21195	46314S	4065 FOLLET SOFTWARE COMPANY	595.58						
1		1412079 09/01/20 license renewal (Org/Prog/Func/Obj/Proj: -100-2220-680-		570.00	9815	201	999		
2	councing	1412079 09/01/20 Titlepeek online service	ce	25.58		201	100-2220	680	
21196	46296S	5093 COX, TRAVERS	106.0	5					
1		VB Manh 09/17/20 VB ref mileage		31.05* 75.00*		215 215	720-3500 720-3500	582 330	
2		VB Manh 09/17/20 VB ref		75.00		213	720 3300	550	720
	46302S	5383 REILLY, REBEL	175.5	5 42.55*		215	720-3500	582	720
1 2		VB Manh 09/17/20 VB Ref mileage VB Manh 09/17/20 VB Ref		133.00*		215	720-3500		720
21198	46299S	4940 FABATZ, ANNA	129.8						
1		VB Manh 09/17/20 VB Ref mileage VB Manh 09/17/20 VB Ref		8.88* 121.00*		215 215	720-3500 720-3500	582 330	720 720
2		VB Mann 09/11/20 VB Rel		121.00					
	46303S	5063 RIES, JOHN	141.8	8.88*		215	720-3500	582	72
1 2		VB Manh 09/17/20 VB Ref mileage VB Manh 09/17/20 VB Ref		133.00*		215	720-3500		72
21200	46298S	5077 DAVIS, KYLE	66.4			015	720 2500	502	70
1 2		FB SGC 09/18/20 FB Ref mileage FB SGC 09/18/20 FB Ref		6.48* 60.00*		215 215	720-3500 720-3500		720 720
01001	462000	FOCE TACOPSON RPTAN	66.4	8					
21201	46300S	5065 JACOBSON, BRIAN FB SGC 09/18/20 FB Ref mileage	00.4	6.48*		215	720-3500		72
2		FB SGC 09/18/20 FB Ref		60.00*		215	720-3500	330	720

JEFFERSON HIGH SCHOOL
Claim Details
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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description		ine Amount	PO #	Fund Org	Prog-Func	0bj	Proj
21202	46304S	4920 WICHMAN, CRAIG	66.48						
1 2		FB SGC 09/18/20 FB Ref mileage FB SGC 09/18/20 FB Ref		6.48* 60.00*		215 215	720-3500 720-3500	582 330	720 720
21203	46297S	5216 DALLAS, CURT	91.05	60 00±		215	720-3500	330	720
1		FB SGC 09/18/20 FB Ref		60.00* 31.05*		215	720-3500		720
2		FB SGC 09/18/20 FB Ref mileage		31.05		213	720-3300	302	720
21204	46301S	5384 LEMELINE, KALE	66.48						=00
1		FB SGC 09/18/20 FB Ref		60.00*		215	720-3500		720
2		FB SGC 09/18/20 FB Ref mileage		6.48*		215	720-3500	582	720
21205	46296S	5093 COX, TRAVERS	176.05						
1		vb 34KS 09/05/20 VB Ref		145.00*		215	720-3500		720
2		vb 34ks 09/05/20 VB Ref mileage		31.05*		215	720-3500	582	720
21206	46294S	4931 BISKUPIAK, WALTER HOWARD	151.48						
1		vb 34KS 09/05/20 VB Ref		145.00*		215	720-3500	330	720
2		vb 34ks 09/05/20 VB Ref mileage		6.48*		215	720-3500	582	720
21207	46293S	5298 ACKERMAN, BRIAN	151.48						
1		vb 34KS 09/05/20 VB Ref		145.00*		215	720-3500	330	720
2		vb 34ks 09/05/20 VB Ref mileage		6.48*		215	720-3500	582	720
21208	46295S	5310 COX, CAYDANN	116.48						
1		vb 34KS 09/05/20 VB Ref		110.00*		215	720-3500		720
2		vb 34ks 09/05/20 VB Ref mileage		6.48*		215	720-3500	582	720
21209	46323S	5382 KVISTAD, TOM	3,250.00						
1		2021-1 09/18/20 Storage trailer		3,250.00*		215	474-1000	660	224
21210	46308S	5079 APPLIED EDUCATIONAL SYSTEMS	799.00						
1		000143317 09/17/20 Subscription for Bo	ısiness	799.00	9933	201	100-1170	680	
21211	46312S	2717 CITY OF BOULDER	1,409.97						
1		Sept2020 09/02/20 Outdoor water		15.97*		201	100-2600	421	
2		Sept2020 09/02/20 Water		546.56*		201	100-2600	421	
3		Sept2020 09/02/20 Sewer		765.44*		201	100-2600	421	
4		Sept2020 09/02/20 Tennis water		34.16*		201 201	100-2600 100-2600	421 421	
5		Sept2020 09/02/20 Tennis sewer		47.84*		201	100-2000	421	

JEFFERSON HIGH SCHOOL
Claim Details

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For the Accounting Period: 9/20

*	 Over	spent	expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org		Obj	Proj
21212	46310S	4789 CHIEF ARCHITECT ORD-700330 09/21/20 Premier SSA Renewal	1,290.00	1,290.00*	9937	215	451-1640	680	301
	46330S		2,777.29			201	100-2600	411	
1		Sept2020 09/01/20 Gas tax		24.43*		201		411	
2		Sept2020 09/01/20 Electric service		2,108.56*		201 201	100-2600 100-2600	411	
3		Sept2020 09/01/20 Gas service		223.91*			100-2600	412	
4		Sept2020 09/01/20 Electric tax		420.39*		201	100-2600	412	
	46320S	612 HOME DEPOT PRO INSTITUTIONAL 569565187 08/27/20 Drum pump blue 8oz	25.49	25.49*		215	770-1000	610	770
1		569565187 08/27/20 Drum pump blue 802		23.47		210			
21215	46336S	5385 SCHOLASTIC ART	178.00			001	100 1140	610	
1		M7006233 09/01/20 Scholastic Art		178.00*		201	100-1140	610	
21216	46316S	1002 GENERAL DISTRIBUTING	6,318.45	5					
1		00905664 08/17/20 Glasses, helmets, glove	es, ja	6,088.07*		215	770-1000	610	770
3		00910606 08/31/20 Welding gasses, tank ma	ain	30.38*	9939	201	390-1640	610	
4		00909217 08/31/20 Welding gasses, tank ma	ain	200.00*	9939	201	390-1640	610	
21217	46306S	3766 ACADIA MONTANA	1,218.89)					
1		4325608 09/14/20 Altacare		1,218.89*		215	280-1000	330	524
21218	46332S	5105 PARSONS, CASSIDY	53.49)					
1		09/15/20 FCS food reimbursement		53.49		201	390-1710	610	
21219	46325S	4498 LERUM AUTO	63.0)					
1	100000	Suburban 09/03/20 Oil change		63.00*		201	100-2600	440	
21220	46337s	4776 SCHOOL SERVICES OF MONTANA	230.0)					
1	403373	5290 08/14/20 Infinite Campus training		230.00*		201	100-2300	321	
21.221	462050	899 360* OFFICE SOLUTIONS	341.8	1					
	46305S	448112 09/08/20 Disinfectant	211.0	387.64*		215	770-1000	610	770
1 2		448112 01/31/19 CR3340		-45.83*		215	770-1000	610	770
2		110117 01/01/15 01/01/0							

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Claim	Warrant	Vendor #/Name	Amount				3 t /C '		
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj I	?roj
21222	46331S	1987 PACIFIC STEEL	1,620.12						
1		749118 09/04/20 Steel for welding lab		1,500.00*	9941	201	390-1640	610	
2		749118 09/04/20 Steel for welding lab		23.33*		201	390-1640 390-1640	610	
3		749139 09/04/20 Steel for welding lab		96.79*		201	390-1640	610	
21223	46313S	4633 COMMERCIAL ENERGY OF MT INC.	70.76						
1		NWE061397 09/01/20 Acct. 3675		70.76*		201	100-2600	411	
21224	46307S	4878 ANNETTE SMITH ELECTRIC INC	272.00						
1		1466 09/03/20 Fixed kiln in art room		272.00*		201	100-2600	440	
21225	46333S	4761 PEAK 1 ADMINISTRATION	25.00						
1		INV0000909 08/15/20 COBRA Minimum Fee		25.00*		201	100-1000	260	
21226	46321S	4672 ITC CORE TECHNOLOGIES LLC	298.50						
1		HDW-444580 09/08/20 Ashay backup renewa	1	298.50*	9906	228	100-1000	680	
21227	46327S	4587 MAILING SYSTEMS PLUS MORE	185.41						
1		5928 09/10/20 Postage machine ink cartr	idge	185.41*		201	100-2400	532	
21228	46326S	5374 MAD DOG ENTERPRISES	3,887.00						
1		23 09/10/20 Concrete behind stadium		2,700.00*	9922	201	100-2600	460	
2		23 09/10/20 Cement for slope behind s		1,100.00	9961	201	100-2600	615	
3		23 09/10/20 Concrete		87.00*		201	100-2600	440	
21230	46322S	5364 JOHNSON CONTROLS FIRE PROTECTION	376.32						
1		21846081 09/15/20 Acct. 46768701-SG		376.32*		201	100-2600	440	
21231	46339S	4639 WEX BANK	1,409.10						
1	100000	67236649 08/31/20 Sports practice		763.84*		201	720-3500	582	
2		67236649 08/31/20 Driver's ed		152.47*		218	100-1000	624	
3		67236649 08/31/20 Bus routes		492.79*		210	100-2700	624	
21232	46319S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	29,423.21						
1	103170	09/01/20 Routes	social 5	24,788.26*		210	100-2700	624	
2		09/01/20 Activities		4,533.76*		201	720-3500	582	
3		09/01/20 PPE and Sanitization		101.19*		215	770-1000	610	770

JEFFERSON HIGH SCHOOL
Claim Details
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Claim	Warrant	Vendor #/Name	Amount				3 aab /C/		
 Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
				100					
21233	46306S	3766 ACADIA MONTANA	1,236.5	6					
1		4344640 09/21/20 Altacare		1,236.56*		215	280-1000	330	524
21234	46311S	4827 CITI BUSINESS VISA-Costco	3,758.8	4					
1		09/01/20 door barricade w/sign		76.86	9952	201	100-2600	615	
MYSAFE	ETYSIGN								
2		7775453 08/28/20 Tech math books		154.62*		201	100-1000	640	
3		49962 08/26/20 ASBO registration		375.00		215	180		77
4		53488g 08/22/20 Freshmen welcome meal		60.92*		201	100-2100	610	
5		50075g 08/22/20 inadvertent charge		141.80*		201	100-2100	610	
6		50075g 08/22/20 credit for inadvertent	charge	-141.80*		201	100-2100	610	
7		3933 09/01/20 alcohol prep pads		93.61*		215	770-1000	610	770
8		154666 08/08/20 lptp bag, flashdr,usbhu	b,tripd	323.09*		215	451-1170	660	30:
9		317893659 08/08/20 Canon camera		649.99*		215	451-1170	660	30:
10		5287406 09/15/20 face masks		94.90*		215	770-1000	610	770
11		5318644 08/17/20 tech math books		57.85*		201	100-1000	640	
12		6591140 09/15/20 serve safe		4.70	9899	215	999		279
NASCO	MODESTO								
PO Acc	counting	(Org/Prog/Func/Obj/Proj: -451-1710-660-2	79						
13		6591140 09/15/20 serve safe		304.35	9899	215	999		279
NASCO	MODESTO								
PO Acc	counting	(Org/Prog/Func/Obj/Proj: -451-1710-660-2	79						
14		6591140 09/15/20 Serve safe training		635.95*		215	451-1710	660	301
15		283661 08/20/20 Country meats/FCCLA		178.00		201	180		
16		5288245 09/08/20 Laptop HP BPA		749.00*		215	451-1170	660	301
21235	46356S	5021 PACIFIC SOURCE HEALTH PLANS	1,178.4	0					
1		2025800009 09/15/20 Retiree premium		589.20		289	675		
2		2025800009 09/15/20 Retiree premium sch	ool pay	589.20*		201	100-1000	260	
	160#0-	0144 CARRELIAND DUCTURES CVCTEMO	226.5	0					
21236 1	46359S	2144 SAFEGUARD BUSINESS SYSTEMS 34213731 09/03/20 Payroll warrant BMS	220.3	226.50*		201	100-2500	610	
01.005	16050-	5241 Quadient Too	220 4	4					
	46358S		230.4	230.44*		201	100-2400	532	
21237	46358S	5341 Quadient, Inc. 57877765 09/12/20 Postage meter	230.4			201	100-2400		532

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*	 Over	spent	expenditure

Claim	Warrant	Vendor #/Name Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org		Obj	Proj
21238	46349S	612 HOME DEPOT PRO INSTITUTIONAL 1,699.98						
1		572402857 09/11/20 Disinfectant and cleaner	25.83*	9954	215	770-2600	610	770
2		572402865 09/11/20 Disinfectant and cleaner	1,674.15*	9955	215	770-1000	610	770
21239	46350S	5160 INFINITE CAMPUS 900.00						
1 PO Acc	counting	SRVINV0238 09/16/20 School Foods modules/supp (Org/Prog/Func/Obj/Proj: -910-3100-680-310	900.00	9896	215	999		310
	,							
21240	46344S	2152 CENTURY LINK 463.30						
1		Sept2020 09/13/20 Acct. 406-225-3317 232B	463.30*		201	100-2400	531	
21241	46355s	5388 MT CORRECTIONAL ENTERPRISES 221.00						
1		78972 08/31/20 COVID 19 Shield with Feet	221.00*		215	770-2600	660	770
21242	-99925E	4786 MC Mastercard 2,646.28						
1		7567455 08/31/20 Webcams	1,399.90*		215	770-1000	660	770
2		5514665 08/31/20 Docking stations and accessor	1,246.38*		215	770-1000	660	770
21243	-99924E	4786 MC Mastercard 730.73						
1		REFUND 08/14/20 Scope lamps refund	-53.95		201	100-1511	610	
2		EFBD49E-00 08/21/20 Presentation software	149.99	9811	201	999		
	ECK.COM	100 1512 600						
	counting	(Org/Prog/Func/Obj/Proj: -100-1512-680- 2385057 08/19/20 Code Talker: A Novel	299.40	9872	215	999		711
3 AMAZON	N.COM	2363037 00713720 code laiker. A hover						
		(Org/Prog/Func/Obj/Proj: -423-1000-640-711						
4		W802050950 08/10/20 Apple developer membership	99.00*		201	100-2400	680	
5		18198-3652 09/02/20 Teacher licenses	75.00*	9957	215	770-1000	680	770
DELTAN	MATH SOLU	TIONS LLC						
6		4662641 09/02/20 Arch Drawing supplies	39.74	9812	201	999		
	ART MATE							
	counting	(Org/Prog/Func/Obj/Proj: -390-1640-610- 51143177 09/03/20 test kits, tape, pipettes	74.55	9836	201	999		
7	INA BIOLO		. 1.00	4.5.5.5				
		(Org/Prog/Func/Obj/Proj: -100-1511-610-						
LO ACI		09/01/20 Fraudulent charges	47.00		201	100-1000	610	

JEFFERSON HIGH SCHOOL Claim Details

For the Accounting Period: 9/20

Page: 8 of 10 Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
S-									
21244 1 2	-99923E	4786 MC Mastercard Dist Act 1 09/05/20 Due from activities Dist Act 2 09/05/20 Due from activities	2,841.27	141.27 2,700.00		201 201	180 180		
21245 1	-99922E	4786 MC Mastercard 56499731 09/02/20 FCS supplies	1,016.23	1,016.23*		215	451-1710	610	301
21246 1	-99921E	4786 MC Mastercard 009068 08/23/20 1 inch white vinyl	170.49	69.94		201	100-2600	610	
2		047041 08/23/20 Spray bottles, hardware		100.55		201	100-2600	610	
21247 1	46353S	1451 L & P GROCERY 01-1140660 09/28/20 Vinegar for cleaning	9.58	9.58		201	100-2600	610	
1	46352S	3374 J.W.PEPPER & SON, INC. 362907987 08/19/20 class music (Org/Prog/Func/Obj/Proj: -100-1470-610-	180.00	130.00	9898	201	999		
2	-	360620387 08/05/20 class music (Org/Prog/Func/Obj/Proj: -100-1470-610-		50.00	9898	201	999		
21249	46345S	5389 DRYNAN, MARY 09/23/20 Legos	68.96	68.96*		215	474-1000	610	258
21250 1	46360S	1609 SAM/MASS 5973 07/27/20 Leadership Summit	150.00	150.00*		201	100-2300	810	
21251 1	46346S	5192 GRAMMARLY INC 6878 09/23/20 Ann. subscription	2,550.00	2,550.00*	9966	228	100-1000	680	
1	46343S	5346 BSN SPORTS 909903430 09/09/20 weight room items (Org/Prog/Func/Obj/Proj: -720-3500-660-	1,494.48	1,494.48	9893	201	999		
21254	46348S	3474 HELENA HIGH SCHOOL 1011728377 09/29/20 ipads	1,939.75	1,939.75*		215	456-1000	660	307

10/16/20

14:14:00

Claim Details

For the Accounting Period: 9/20

*	 Over	spent	expenditure

Claim	Warrant	Ve	endor #/Name		Amount				Acct/Source/		
Line #		Ir	nvoice #/Inv Da	te/Description		Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
21255	46354S	5392 MISSOUI	LA COUNTY PUBLI	C SCHOOLS	2,096.7						
1			9/20 chrome car			650.00*		215	456-1000		307
2		1563 09/29	9/20 chrome car	t, dist. learni	ing	1,446.75*		215	456-1000	535	307
21256	46347S	4768 GREAT E	FALLS PUBLIC SC	HOOLS	2,118.9	2					
1		09/24/20	laptops			2,118.92*		215	456-1000	660	307
21257	46357s	5393 POPLAR	PUBLIC SCHOOL	DISTRICT	2,096.7	5					
1	.544.5		07/23/20 Succes		Lum	2,096.75*		215	456-1000	321	307
21259	46340s	EZOE ANACONE	DA PUBLIC SCHOO	T C	2,093.0	0					
1	463403		3 09/01/20 iPad		2,033.0	2,093.00*		215	456-1000	660	307
					0 170 0						
21260	46341S		GS PUBLIC SCHOO		2,178.0	346.84*		215	456-1000	660	307
1 2			/20 charging st /20 curriiculum			1,831.25*		215	456-1000		307
2		321 09/10/	720 Cullificatum	Supplies		1,001.20					
21261	46351S		ATIONAL ACADEMY		2,100.0			0.1.5	456 1000		207
1		75708 09/2	23/20 Acellus 1	icenses		2,100.00*		215	456-1000	680	307
21262	46342S	290 BOULDER	R ELEMENTARY SC	HOOL	2,096.7	5					
1		73441 07/2	28/20 Acellus 1	icenses		2,096.75*		215	456-1000	680	307
		# of Claims	78	Total:	99,175.28						
			Total Electro	nic Claims	7,405.00						
		Tot	tal Non-Electro	nic Claims	91,770.28						

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JEFFERSON HIGH SCHOOL Fund Summary for Claims For the Accounting Period: 9/20

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Fund/Account		
		Amount
HIGH SCHOOL GENERAL FUND		
101		\$27,073.82
HIGH SCHOOL TRANSPORTATION FUN		
101		\$25,281.05
HIGH SCHOOL MISC PROGRAMS FUND		
101		\$43,149.40
HIGH SCHOOL TRAFFIC EDUCATION		
101		\$152.47
rechnology fund		
101		\$2,929.34
RETIREE/COBRA INSURANCE FUND		
101		\$589.20
	Total:	\$99,175.28
	101 11GH SCHOOL TRANSPORTATION FUN 101 11GH SCHOOL MISC PROGRAMS FUND 101 11GH SCHOOL TRAFFIC EDUCATION 101 11CH SCHOOL TRAFFIC EDUCATION 101 11CH SCHOOLOGY FUND 101 101 101 101 101 101 101 101 101 10	101 11GH SCHOOL TRANSPORTATION FUN 101 11GH SCHOOL MISC PROGRAMS FUND 101 11GH SCHOOL TRAFFIC EDUCATION 101 11CECHNOLOGY FUND 101 101 101 101 101 101 101 101 101 10

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/20

Page: 1 of 8 Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount				/ /		
 Line #		Invoice #/Inv Date/Description	8	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
21263	46371s	1451 L & P GROCERY	86.84						
1		01-1142928 10/01/20 FCS groceries		16.45	9804	201	999		
2	5	01-1142098 09/30/20 FCS groceries		37.61	9804	201	999		
3	-	(Org/Prog/Func/Obj/Proj: -390-1710-610- 01-1136402 09/22/20 FCS groceries (Org/Prog/Func/Obj/Proj: -390-1710-610-		32.78	9804	201	999		
21264	46373S	1650 MEADOW GOLD GREAT FALLS	368.03						
1		60207943 09/17/20 Milk		182.71*		201	910-3100	630	
2		60208049 09/24/20 Milk		185.32*		201	910-3100	630	
21265	46379S	3388 THREE BROTHERS PLUMBING & HEATING	974.16						
1		477709 09/24/20 grease trap for kitchen		974.16	9884	215	999		310
PO Acc	ounting	(Org/Prog/Func/Obj/Proj: -910-3100-660-310							
	46361S	3766 ACADIA MONTANA	494.63			015	280-1000	220	E24
1		4293973 09/07/20 Altacare		494.63*		215	280-1000	330	524
21267	46376S	5087 ROWLING, RICK	102.55						
1		FB Whiteha 10/02/20 FB ref		60.00*		215	720-3500 720-3500		720 720
2		FB Whiteha 10/02/20 FB ref mileage		42.55*		215	720-3300	362	720
21268	46367S	5064 HOILAND, ERIC L	68.88					2.40	=00
1		FB Whiteha 10/02/20 FB ref		60.00* 8.88*		215 215	720-3500 720-3500	340 582	720 720
2		FB Whiteha 10/02/20 FB ref mileage		8.80^		213	720-3300	302	720
21269	46370S	4901 KINZLE, JON	68.88			215	720-3500	3.40	720
1		FB Whiteha 10/02/20 FB ref		60.00* 8.88*		215	720-3500	582	720
2		FB Whiteha 10/02/20 FB ref mileage		0.00		213	.20 0000	332	,
21270	46381S	5397 WINSTON, JOHN	68.88	60.00*		215	720-3500	340	720
1		FB Whiteha 10/02/20 FB referee FB Whiteha 10/02/20 FB ref mileage		8.88*		215	720-3500		720
2		rb whitena 10/02/20 rb fer mileage		0.00					,, ,, ,,,,
21271	46372S	5398 LAMIAUX, DUSTIN	68.88			015	720 2500	2.40	720
1		FB Whiteha 10/02/20 FB referee		60.00* 8.88*		215 215	720-3500 720-3500		720 720
2		FB Whiteha 10/02/20 FB ref mileage		0.00		213	.20 5500	502	,20

JEFFERSON HIGH SCHOOL Claim Details For the Accounting Period: 10/20

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Line # Invoice #/Inv Date/Description Line Amount PO 21273 46374S 5021 PACIFIC SOURCE HEALTH PLANS 1,590.48 1	# Fund On 215 215 215 215 215 215	Acct/Source/ rg Prog-Func 675 675 675 720-3500 720-3500 720-3500 720-3500	340	666 666 720
1 October 20 09/25/20 BES emp premium C.M. 483.66 2 October 20 09/25/20 BES emp premium D.O. 623.15 3 October 20 09/25/20 BES emp premium D.O. 623.15 3 October 20 09/25/20 BES emp premium R.H. 483.67 21274 46407S 5063 RIES, JOHN 129.88 1 SGC0 10/06/20 VB referee fee 121.00* 2 SGC0 10/06/20 VB Ref mileage 8.88* 21275 46368S 5096 HUCKEBY, SUSAN 141.88 1 SGC0 10/06/20 VBall Ref fee 133.00* 2 SGC0 10/06/20 VBall Ref mileage 8.88* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGC0 10/06/20 VBall Ref fee 133.00* 2 SGC0 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGC0 10/06/20 VBall Ref mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 21277 46378S 4908 SHEA, DARA LIANNE 83.88 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 2 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215 215 215 215 215	675 675 720-3500 720-3500	582 340	720
2 October 20 09/25/20 BES emp premium D.O. 623.15 3 October 20 09/25/20 BES emp premium D.O. 483.67 21274 46407S 5063 RIES, JOHN 129.88 1 SGCo 10/06/20 VB referee fee 121.00* 2 SGCo 10/06/20 VB Ref mileage 8.88* 21275 46368S 5096 HUCKEBY, SUSAN 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGCo 10/06/20 VBall Ref mileage 8.88* 21276 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWIT 10/08/20 Vball ref fee 98.00* 2 BRDWIT 10/08/20 Vball ref mileage 6.48*	215 215 215 215 215	675 675 720-3500 720-3500	582 340	720
3 October 20 09/25/20 BES emp premium R.H. 483.67 21274 464075 5063 RIES, JOHN 129.88 1 SGC0 10/06/20 VB referee fee 121.00* 2 SGC0 10/06/20 VB Ref mileage 8.88* 21275 46368S 5096 HUCKEBY, SUSAN 141.88 1 SGC0 10/06/20 VBall Ref fee 133.00* 2 SGC0 10/06/20 VBall Ref mileage 8.88* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGC0 10/06/20 VBall Ref fee 133.00* 2 SGC0 10/06/20 VBall Ref Mileage 8.88* 21276 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGC0 10/06/20 VBall Ref fee 75.00* 2 SGC0 10/06/20 VBall Ref mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGC0 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWIT 10/08/20 Vball ref fee 98.00* 2 BRDWIT 10/08/20 Vball ref mileage 6.48*	215 215 215 215	720-3500 720-3500 720-3500	582 340	720
21274 46407S 5063 RIES, JOHN 129.88 1	215 215 215	720-3500 720-3500 720-3500	582 340	720
1 SGCo 10/06/20 VB referee fee 121.00* 2 SGCo 10/06/20 VB Ref mileage 8.88* 21275 46368S 5096 HUCKEBY, SUSAN 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWITR 10/08/20 Vball ref fee 98.00* 2 BRDWITR 10/08/20 Vball ref mileage 6.48*	215	720-3500 720-3500	582 340	
2 SGCo 10/06/20 VB Ref mileage 8.98* 21275 46368S 5096 HUCKEBY, SUSAN 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref mileage 8.98* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215	720-3500 720-3500	582 340	
21275 46368S 5096 HUCKEBY, SUSAN 141.88 1	215	720-3500	340	720
1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref fee 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*				
2 SGCo 10/06/20 VBall Ref mileage 8.88* 21276 46364S 5061 FOLEY, MIKE 141.88 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*				
21276 46364S 5061 FOLEY, MIKE 1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215	720-3500	582	
1 SGCo 10/06/20 VBall Ref fee 133.00* 2 SGCo 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*				720
2 SGCo 10/06/20 VBall Ref Mileage 8.88* 21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*				
21277 46378S 4908 SHEA, DARA LIANNE 83.88 1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215	720-3500		720
1 SGCo 10/06/20 VBall Ref fee 75.00* 2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215	720-3500	582	720
2 SGCo 10/06/20 VBall Ref mileage 8.88* 21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*		500 2500	240	701
21278 46369S 5126 KESSEL, SYDNEY 104.48 1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215	720-3500		720 720
1 BRDWTR 10/08/20 Vball ref fee 98.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48* 21279 46365S 5302 GRIMSRUD, JUSTIN 104.48	215	720-3500	362	720
2 BRDWTR 10/08/20 Vball ref mileage 6.48* 21279 46365S 5302 GRIMSRUD, JUSTIN 104.48		700 2500	240	70/
21279 46365S 5302 GRIMSRUD, JUSTIN 104.48	215	720-3500		720
20.004	215	720-3500	302	720
	04.5	700 2500	240	70/
1	215	720-3500 720-3500	340	720 720
2 BRDWTR 10/08/20 VBall ref mileage 6.48*	215	720-3300	362	720
21280 46362S 5223 ALTHOF, PATSY 139.48	215	720-3500	340	720
1 BRDWTR 10/08/20 Vball ref fee 133.00* 2 BRDWTR 10/08/20 Vball ref mileage 6.48*	215 215	720-3500		720
2 BRDWTR 10/08/20 Vball ref mileage 6.48*	213	.20 5500	302	
21281 46366S 5399 HEWITT, KAYLA 164.05		720-2500	340	721
1 BRDWTR 10/08/20 Vball ref fee 133.00*	015	720-3500 720-3500		720 720
2 BRDWTR 10/08/20 Vball ref milieage 31.05*	215 215	120-3300	302	121

JEFFERSON HIGH SCHOOL Claim Details For the Accounting Period: 10/20

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Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	1	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org		Obj	Proj
21282	46363S	4940 FABATZ, ANNA	81.88	3					
1		Whthll 10/13/20 Vball ref fee		73.00*		215	720-3500	340	
2		Whthll 10/13/20 Vball ref milieage		8.88*		215	720-3500	582	720
21283	46377S	4938 SEWELL, TAYLOR	116.88						
1		Whthll 10/13/20 Vball ref fee		108.00*		215	720-3500		720
2		Whthll 10/13/20 Vball ref milieage		8.88*		215	720-3500	582	720
21284	46364S	5061 FOLEY, MIKE	92.18	3					
1		Whthll 10/13/20 Vball ref fee		50.00*		215	720-3500		720
2		Whthll 10/13/20 Vball ref milieage		42.18*		215	720-3500	582	720
21285	46410S	4906 TOBIN, MARILYN	127.18	3					
1		Whthll 10/13/20 Vball ref fee		85.00*		215	720-3500	340	720
2		Whthll 10/13/20 Vball ref milieage		42.18*		215	720-3500	582	720
21286	46382S	5201 GUARDIAN LIFE INSURANCE COMPANY OF	186.7	7					
1		Oct 20 09/16/20 Ret prem Hohenthal		18.52		289	675		
2		Oct 20 09/16/20 Ret Prem Foster		59.39		289	675		
3		Oct 20 09/16/20 Ret Prem Allen		108.86		289	675		
21287	46394S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	35,313.15						
1		1221 09/30/20 route fuel		23,402.26*		210	100-2700	513	200
2		1221 09/30/20 Route fuell targeted		1,386.00*		215 210	420-2700 771-2700	513 513	289
3		1221 09/30/20 Covid Route		4,900.00* 308.94*		210	771-2700	513	
4		1221 09/30/20 Sanitation 1221 09/30/20 XC cont cost		1,081.92*		201	720-3500	582	
5		1221 09/30/20 XC cont downtime		139.26*		201	720-3500	582	
6 7		1221 09/30/20 Re cont cost		1,736.96*		201	720-3500	582	
8		1221 09/30/20 FB cont downtime		348.15*		201	720-3500	582	
9		1221 09/30/20 VB cont cost		1,661.51*		201	720-3500	582	
10		1221 09/30/20 VB cont downtime		348.15*		201	720-3500	582	
21288	46411S	4639 WEX BANK	3,808.3	6					
1		67804144 09/30/20 Route fuel		1,534.15*		210	100-2700	624	
2		67804144 09/30/20 Covid Route fuel		444.00*		210	771-2700	624	
3		67804144 09/30/20 XC fuel		186.48*		201	720-3500	582	
4		67804144 09/30/20 FB fuel		299.38*		201	720-3500	582	
5		67804144 09/30/20 VB fuel		286.38*		201	720-3500	582	
6		67804144 09/30/20 Custodial fuel		88.71*		201	100-2600	624	
7		67804144 09/30/20 FB AD fuel		247.52*		201	720-3500	582 582	
8		67804144 09/30/20 VB AD fuel		41.98*		201	720-3500	302	

For the Accounting Period: 10/20

Claim	Warrant	Vendor #/Name Amor	unt				2	
Line #		Invoice #/Inv Date/Description	Line Amoun	it	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
9		67804144 09/30/20 AD meeting fuel	28.3	19*		201	720-3500	582
10		67804144 09/30/20 Drivers ed fuel	23.2	28*		218	100-1000	624
11		67804144 09/30/20 Foods fuel	39.5	*8		201	910-3100	624
12		67804144 09/30/20 Due from BES	588.5	1		201	180	
21289	46399S	1451 L & P GROCERY	24.75					
1		02-714265 10/08/20 Water for testing	24.7	′5*		201	100-2100	610
21290	46390S	5360 FTTF FIRST TO THE FINISH 49	99.84					
1		SI-721008 08/27/20 no-touch thermometers	499.8	4*	9942	215	770-1000	660 770
21291	46391S	1002 GENERAL DISTRIBUTING 35	52.00					
1		917721 09/24/20 Floor brush heads and handles	s 352.0	0		201	100-2600	610
21292	46395S	612 HOME DEPOT PRO INSTITUTIONAL	16.01					
1		574381158 09/23/20 Seaside refill	16.0	1		201	100-2600	610
21293	46406S	2129 PICCOLO'S MUSIC	15.00					
1		128718 09/15/20 Instrument repair	15.0	0*		201	100-1470	440
21294	46387S	2717 CITY OF BOULDER 1,40	09.97					
1		Oct2020 10/01/20 Water	546.5	6*		201	100-2600	421
2		Oct2020 10/01/20 Sewer	765.4	4*		201	100-2600	421
3		Oct2020 10/01/20 Tennis water	34.1	6*		201	100-2600	421
4		Oct2020 10/01/20 Tennis sewer	47.8	4*		201	100-2600	421
5		Oct2020 10/01/20 Outdoor water	15.9	7*		201	100-2600	421
21295	46398S	5403 KALEVA LAW OFFICE 2,06	62.50					
1		3604 09/29/20 Payment of residential placeme	2,062.5	0*		201	100-2300	330
21296	46393S	157 HARDWARE HANK	90.42					
1		115899 09/01/20 Hitch pin	7.4	9		201	100-2600	610
2		115988 09/08/20 Key cut, brooms	27.9	8		201	100-2600	610
3		116070 09/11/20 Key cut	6.0	0		201	100-2600	610
4		116075 09/11/20 Spray paint, rebar tie wire	12.9	8		201	100-2600	610
5		116123 09/15/20 Fuse	4.4	9		201	100-2600	610
6		116156 09/17/20 Light bulbs	22.9			201	100-2600	610
7		116275 09/25/20 Chalk reel	8.4	9		201	100-2600	610

JEFFERSON HIGH SCHOOL Claim Details For the Accounting Period: 10/20 Page: 5 of 8 Report ID: AP100

~1 ~	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description		ine Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Pro
IIIC II	<u></u>	Involce #/ Inv Date/ Description							-
21297	46388S	4633 COMMERCIAL ENERGY OF MT INC.	331.76						
1		NWE061886 10/01/20 Acct. 3676		17.11*		201	100-2600	411	
2		NWE061885 10/01/20 Acct. 3675		314.65*		201	100-2600	411	
21298	46385S	4878 ANNETTE SMITH ELECTRIC INC	615.00						
1		1489 10/05/20 Power for planer in woods	hop	615.00*		201	100-2600	440	
21299	46383S	3766 ACADIA MONTANA	1,685.05				225		
1		4383671 10/05/20 Altacare		1,685.05*		215	280-1000	330	52
21300	46386S	385 BOULDER MONITOR & JEFFERSON CO.	5.00					-	
1		2457 10/01/20 Board agenda		5.00*		201	100-2300	540	
21301	46399S	1451 L & P GROCERY	55.31						
1		02-713425 10/06/20 Water		8.25*		201	100-2100	610	
2		02-1146167 10/05/20 ACT breakfast		25.41*		201	100-2100	610	
3 PO Aco	counting	01-1143987 10/02/20 Biology supplies (Org/Prog/Func/Obj/Proj: -100-1511-610-		21.65	9834	201	999		
21302	46396S	5368 INGRAHAM ENVIRONMENTAL	4,400.00			2020			
1		13977 08/04/20 Wood shop floor removal		4,400.00	9895	201	999		
PO Aco	counting	(Org/Prog/Func/Obj/Proj: -100-2600-440-							
21303	46405S	1987 PACIFIC STEEL	1,620.12					610	
1		7364553 09/04/20 Steel		96.79*		201	390-1640	610	
2		7364555 09/04/20 Steel		1,523.33*		201	390-1640	610	
21304	46409S	5405 THE TRANSFORMATIVE READING TEACHER	2,500.00						_
1		2117 09/28/20 Consultative days		2,500.00*	9972	215	423-1000	330	71
21305	46403S	1737 NORTHWESTERN ENERGY	4,347.37						
1		Oct2020 10/01/20 Gas tax		114.56*		201	100-2600	411	
2		Oct2020 10/01/20 Electric service		3,105.60*		201	100-2600	412	
3		Oct2020 10/01/20 Gas service		482.19*		201	100-2600	411	
4		Oct2020 10/01/20 Electric tax		645.02*		201	100-2600	412	

JEFFERSON HIGH SCHOOL Claim Details For the Accounting Period: 10/20

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Claim	Warrant	Vendor #/Name	Amount				3 mah /5/		
Line #		Invoice #/Inv Date/Description	L	ine Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
21306 1	46392S	1086 GIULIO DISPOSAL SERVICES, INC. 1371 09/30/20 Disposal services	155.00	155.00*		201	100-2600	431	
21307	46401S	5377 MONTANA CORRECTIONAL ENTERPRISES 79039 09/04/20 COVID-19 Shield	576.00	576.00*	9927	215	770-1000	660	770
21308 1 2	46400S	5074 LUNDIN, BRIAN 3Forks 10/10/20 FB ref 3Forks 10/10/20 FB ref mileage	91.05	60.00* 31.05*		215 215	720-3500 720-3500		720 720
21309 1 2	46408S	4924 STRUBLE, CRAIG 3Forks 10/10/20 FB ref 3Forks 10/10/20 FB ref mileage	66.48	60.00* 6.48*		215 215	720-3500 720-3500		720 720
21310 1 2	46402S	5057 NOEM, WAYNE ALAN 3Forks 10/10/20 FB ref 3Forks 10/10/20 FB ref mileage	66.48	60.00* 6.48*		215 215	720–3500 720–3500		720 720
21311 1 2	46412S	4920 WICHMAN, CRAIG 3Forks 10/10/20 FB ref 3Forks 10/10/20 FB ref mileage	66.48	60.00* 6.48*		215 215	720-3500 720-3500	340 582	720 720
21312 1 2	46397S	5065 JACOBSON, BRIAN 3Forks 10/10/20 FB ref 3Forks 10/10/20 FB ref mileage	66.48	60.00* 6.48*		215 215	720-3500 720-3500	340 582	720 720
21313 1 2	46402S	5057 NOEM, WAYNE ALAN Columbus 10/12/20 JV FB ref Columbus 10/12/20 JV FB ref mileage	79.05	48.00* 31.05*		215 215	720-3500 720-3500	340 582	720 720
21314 1 2	46389S	5075 DONNELL, JACK Columbus 10/12/20 JV FB ref Columbus 10/12/20 JV FB ref mileage	54.48	48.00* 6.48*		215 215	720-3500 720-3500	340 582	720 720
21315 1 2	46404S	4897 OBRIGEWITCH, ERIC Columbus 10/12/20 JV FB ref Columbus 10/12/20 JV FB ref mileage	54.48	48.00* 6.48*		215 215	720-3500 720-3500		720 720

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/20

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* ... Over spent expenditure

Claim	Warrant	7	Vendor #/Name		Amount					
								Acct/Source/		
Line #		1	Invoice #/Inv	Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
21316	46384S	5104 ALMENI	DINGER, ERIC		54.48					
1		Columbus	10/12/20 JV	FB ref	48.00*		215	720-3500	340	720
2		Columbus	10/12/20 JV	FB ref mileage	6.48*		215	720-3500	582	720
		# of Claims	53	Total:	65,989.18					

65,989.18

JEFFERSON HIGH SCHOOL Fund Summary for Claims For the Accounting Period: 10/20

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	Fund/Account		Amount
201	HIGH SCHOOL GENERAL FUND		
	101		\$23,077.96
210	HIGH SCHOOL TRANSPORTATION FUN		
	101		\$30,589.35
215	HIGH SCHOOL MISC PROGRAMS FUND		
	101		\$12,111.82
218	HIGH SCHOOL TRAFFIC EDUCATION		
	101		\$23.28
289	RETIREE/COBRA INSURANCE FUND		
	101		\$186.77
		Total:	\$65,989.18