

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

**\* 6:30 p.m. August 13, 2019 \* 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](http://www.jhs.k12.mt.us) for the most current agenda and the packet of associated materials for 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 - brief review**

**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 take action 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 – Budget meeting
2. Principal/A.D.
3. Superintendent - Ag Ed program discussion

**G. Unfinished Business- Action is always possible for Unfinished Business items.**

**H. New Business – Action is always possible for New Business items.**

1. Personnel – Action
  - a. Substitute applications – 2019/20 List
  - b. Resignations – E. Pierce
  - c. Superintendent Evaluation – Possible Executive Session
  - d. Coaching positions –Basketball,
  - e. Custodial position
2. Approval of Attendance Agreements – AYA/Elk Park/North end
3. SRO (School Resource Office) update
4. SMA Demographic Study and Community Survey Report Approval
5. Bus route addition.
6. Committee Assignments
7. Budget Approval

**I. Communication and Comments**

1. Letters to the Board - E. Pierce

**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. September – At-Risk plan presented
3. October – Board annual objectives, instructional plan & evaluation, At-Risk Plan approval, Count Day

**NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING September 17, 2019 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 (At-Large 2 position)

Denise Brunett Chair (MT City area position)

Kevin Harris, (At-Large 1 position) Bryher Herak (Basin area position)

Cami Robson Vice-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 take action 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 work;
- Are proud to work here and of their contribution to the school;

#### **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.

- 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.

- Are committed to continuing education and the use of best practices;
- Look at our District as a long-term career commitment; and
- Feel confident about the Board's decisions and plans.

From the desk of:

**L**orie

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August 2019

**GENERAL REPORT ITEMS**

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid:  
August payroll in not completed.

MASBO REGION 4

Not many MASBO activities occur this time of year when clerks and business managers are busy closing out one year and preparing for the next.

CURRENT OFFICE ITEMS

Summer activities – review and disseminate orders, prepare “welcome back” items for staff, planning Years of Service Awards, etc.



August 13, 2019

Principals Report--Mr. Mike Moodry

**Academics**

We have had some curriculum meeting with math and english department. We are excited to launch our honor curriculum in both areas. The curriculum will allow a student to get two courses done in one year. We are hoping the models being tested will be extended to other parts of the curriculum next year.

**National Convention**

I attended the National Association of Secondary School Principals conference in Boston on July 18-20. There were over 2500 other secondary school administrators present. The keynote speakers were George Couros and Dr. Geoffrey Canada. The break out sessions were extremely beneficial to sit down and talk with other administrators throughout the country and collaborate on many school issues.

**New Website**

Our new website launched on August 1st. The new platform will be more user friendly once we get the site cleaned up. We are hoping to have a cleaner version by the end of September.

**Activities**

We have conducted coaches and Fall Parent meeting on Monday, August 12th. We have launched our new registration platform to coaches and parents.

Fall activities begin Friday, August 16.

**Jefferson High School District #1  
Board of Trustees**

**Superintendent's Report**

Date: August 13, 2019

Agenda Item: E-3

**3a-Literacy Grant and 21<sup>st</sup> Century**

This will be the second year of the Literacy Grant. The school will again have a full time Instructional Coach funded through the grant, an OPI representative, and a national consultant. The grant will also allow the presence of an Intensive Reading position at AYA to serve those students. The English Department met recently to map out plans for reading comprehension throughout the curriculum, and grant funds will be used to purchase materials linked to the intensive reading program being implemented.

**3b-Professional Development**

August 22<sup>nd</sup> will be a full day of Professional Development for all JHS staff. Sessions will include Human Resources for staff, Technology updates and usage, class scheduling, Literacy Grant update, and a refresher on Infinite Campus usage. There will also be a session on differentiation and cross training for all curriculum areas..

**3d-Staffing Update**

There will be two staffing changes for the upcoming school year. Anne Joliff has been hired as a new English Instructor and Wendy Schultz as a new part time Spanish Instructor. Wendy will have a delayed start due to a prior commitment but Brittani Carey has agreed to fill in until Wendy arrives. Mrs. Shultz will be providing lessons and guidance for the classes. The current enrollment data is projected to be over 280 students including AYA. AYA has been averaging 15-20 students annually for the past 6 years.

**3e- Curriculum Update**

There will be new curriculum and classes of Astronomy, Geology, Intro to Business, and Business Management. Technology improvements include the addition of computer lab stations in all the math classrooms, and additional laptop cart for the modulars, updated laptop stations, and an additional lab for the academic wing.

### **3f-Capital Improvements**

The building and grounds are currently being upgraded in a few areas. The carpet has been replaced in the library, the FCS room remodel is nearing completion, paving in front of the school will take place the week of August 12-16<sup>th</sup>, security improvements and additional cameras have been installed, the kitchen has been painted, and numerous electrical and plumbing issues have been addressed. As I have stated numerous times, the custodial crew have done a great job this summer getting the facilities in great shape to start the year.

Other academic additions for the 2019-20 school year include new curriculum in the English and Science departments, and a number of new instruments for the music department.

### **3g-Montana National Guard Academic Award**

Congratulations to the JHS girls track team for having the highest GPA for all girl track teams competing in Class B this past spring. The Montana National Guard recognizes student athlete academic excellence with this award. Great job girls.

# MINUTES Jefferson High School Dist. 1

July 16, 2019

Regular Board Meeting

**Board members present:** Denise Brunett (arrived at student report) Cami Robson  
Kyrie Russ Bryher Herak (on phone) Larry Rasch Buster Bullock

**Board members absent:** Kevin Harris

**Administrators present:** Tim Norbeck, Superintendent Lorie Carey, Business Manager  
Mike Moodry, Principal Aubrey Boline, Policy Maintenance

**Visitors:** Kasey Faur, Travis Pierce, Carly Delsigne, Dani Morris, Mandy Dolezal, Stephanie Boysen, Matt Dolezal, Andrea Dolezal, Jennifer Goehring, Colleen Teeling,

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## CALL TO ORDER

Ms. Robson called the meeting to order at 6:32 p.m. The attendees recited the pledge.

**PUBLIC COMMENT** None.

**STUDENT REPORT** None. Ms. Brunett arrived and assumed chairmanship of the meeting.

**STAFF REPORT** None.

## COMMITTEE REPORTS

**NEW BUSINESS #4** SMA (architects) update.

SMA employees Jason and Scott, presented information compiled from the three committee meetings held in Montana City, Clancy, and Boulder. (Lasted from 6:35 p.m. to 7:37 p.m.) Questions/suggestions: Carly Delsigne asked what the proposed time-line for the publishing of the report would be. That would be dependent upon the board members' time.

## ADMINISTRATIVE REPORTS

*Clerk/business manager.* In written form.

*Principal.* In written form. The question was raised if there had been any feedback concerning proposed fees for activities.

*Superintendent.* In written form. Mr. Norbeck reviewed several of the items in his report. He presented information for an Ag Ed program.

**UNFINISHED BUSINESS** None.

## NEW BUSINESS

### 1. Personnel.

- a. **Substitute applications.** None
- b. **Superintendent evaluation** – Tabled to August meeting.
- c. **Coaching positions** – Travis Schulte recommended for the assistant wrestling position. Ms. Robson moved to accept recommendation. Mr. Rasch seconded the motion, which passed unanimously. Mr. Rasch moved to approve the activity stipends as presented. Ms. Robson seconded the motion, which passed unanimously.

2. **Attendance Agreements** Ms. Robson moved to acknowledge those received from Helena School District. Ms. Russ seconded the motion, which passed unanimously.

3. **SRO update.** Tabled to August meeting.

4. **SMA update.** Addressed above.

5. **Lunch Program.** A meeting was held for the lunch program: the Boulder Elementary School Superintendent, the BES clerk, 2 BES board members, JHS Chair, JHS superintendent, and JHS Clerk. Mr. Bullock moved to increase the lunch fees by \$.25 as recommended by Mr. Norbeck. Mr. Rasch seconded the motion, which passed unanimously.
6. **Board Self-Evaluation.** Ms. Brunett contacted the previous chair to provide access to Survey Monkey.
7. **Substitute Rate of Pay.** No changes recommended. Ms. Robson moved to retain the same rates of pay for the 19/20 school year. Ms. Russ seconded the motion, which passed unanimously.
8. **Tuition Rates.** Mr. Rasch moved to continue the tuition of \$0. Ms. Robson seconded the motion, which passed unanimously.
9. **Class Fees.** Academic fees - no changes recommended. Ms. Robson moved to retain the same academic class fees. Mr. Rasch seconded the motion, which passed unanimously. Extra-curricular fees – Mr. Moodry presented recommended changes. Ms. Robson moved to accept the recommendation to change the athletic extracurricular fees. Ms. Russ seconded the motion, which passed unanimously.
10. **Eligibility policy. Handbook change.** Presented by Mr. Moodry.
11. **2<sup>nd</sup> Reading of Policies** Ms. Robson moved to approve the following policies. Ms. Herak seconded the motion, which passed unanimously.
  - a. **5010 Equal Employment Opportunity and Non-discrimination**
  - b. **3225 Sexual Harassment, Sexual Intimidation, and Sexual Misconduct**
  - c. **1610 Annual Goals and Objectives**
  - d. **2410 Graduation Requirements**

#### LETTERS

None.

**COMMENDATIONS** Mr. Norbeck commended Kyle Lyon and Keven Burton for their work this summer. Ms. Robson commended the clubs that participated nationally, FCCLA and Drama. Boys and girls state participants. Three in class B all-star football game.

#### CONSENT AGENDA

Ms. Robson moved to approve the consent agenda. Ms. Russ seconded the motion, which passed unanimously.

#### FOLLOWUP/ADJOURNMENT

**August – finalize SMA, Budget meeting, committee assignments, transportation**

The meeting adjourned at 9:03 p.m.

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Chair, Jefferson High School Board

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Clerk, Jefferson High School Board



08/10/19  
18:42:46

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/19

Page: 1 of 10  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
20102	45433S	1086 GIULIO DISPOSAL SERVICES, INC.	155.00					
1		225 06/30/19 Disposal fees	155.00*		201	100-2600	431	
20103	45448S	1737 NORTHWESTERN ENERGY	2,688.02					
1		07/01/19 elec charges	2,052.50*		201	100-2600	412	
2		07/01/19 elec taxes	426.05*		201	100-2600	412	
3		07/01/19 gas charges	177.19*		201	100-2600	411	
4		07/01/19 gas taxes	32.28*		201	100-2600	411	
20104	45438S	1377 JOHNSON CONTROLS	658.40					
1		1-87577427 06/29/19 Boiler shutdown	658.40*		201	100-2600	440	
20105	45445S	1823 MT BROOM & BRUSH COMPANY	36.00					
1		1365942 06/28/19 t. tissue, hand towels	36.00	9595	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
20106	45424S	321 BRUCO, INC	475.32					
1		382073 07/10/19 degreaser, caps	460.36	9708	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
2		382073 07/10/19 degreaser, caps	14.96*		201	100-2600	610	
20107	45424S	321 BRUCO, INC	403.56					
1		382389 07/08/19 descaler detergent	403.56*		201	100-2600	610	
20108	45437S	1250 INDEPENDENT RECORD	10.00					
1		60007380 06/30/19 paper fee	10.00*		201	100-2400	540	
20109	45446S	1910 MT SCHOOL EQUIP	200.88					
1		22214 07/10/19 bookcase	125.00	9627	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1170-610-						
2		22214 07/10/19 whiteboards + shipping	75.88	9627	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-						
20111	45454S	2749 UNIVERSAL ATHLETICS BOZEMAN	9,270.00					
1		802-003482 01/29/19 45 football uniforms H&A	4,635.00	9702	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-						
2		802-003482 01/29/19 45 football uniforms H&A	4,635.00	9702	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-						
20112	45428S	4633 COMMERCIAL ENERGY OF MT INC.	88.45					
1		nwe054188 07/03/19 gas charges	2.90*		201	100-2600	411	
2		nwe054187 07/03/19 gas charges	85.55*		201	100-2600	411	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
20113	45447S	1846 NASCO MODESTO	1,028.60					
1		433706 06/27/19 health class supplies	1,028.60	9636	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1340-610-						
20114	45422S	3766 ACADIA MONTANA	8,349.36					
1		3070884 07/15/19 Altacare	1,391.56*		215	280-1000	330	524
2		3047861 07/01/19 Altacare	3,478.90*		215	280-1000	330	524
3		3059941 07/08/19 Altacare	3,478.90*		215	280-1000	330	524
20115	45421S	899 360* OFFICE SOLUTIONS	582.80					
1		340275-0 06/21/19 envelopes	582.80*		201	100-1000	610	
20116	45423S	385 BOULDER MONITOR & JEFFERSON CO.	170.00					
1		1452 06/30/19 Trustee ad, agenda	50.00*		201	100-2500	540	
2		1452 06/30/19 job vacancies	120.00*		201	100-2400	540	
20117	45430S	3698 EVERGREEN IRRIGATION	500.00					
1		240 07/03/19 Fixed wiring sprinkler,pool	500.00*		201	100-2600	440	
20118	45425S	3402 CAREY, LORIE	179.93					
1		8221833 07/16/19 7 fire tablets	179.93*		201	100-1000	640	
20119	45432S	3547 FRONTLINE AG SOLUTIONS, LLC	21.63					
1		652501 06/27/19 tractor part	21.63*		201	100-2600	615	
20120	45429S	631 CRESCENT ELECTRIC SUPPLY CO.	40.78					
1		s506691889 06/25/19 bulbs	40.78*		201	100-2600	615	
20121	45452S	4180 TYLER TECHNOLOGIES	300.00					
1		045-267814 07/01/19 1 month archive fee	300.00*		228	100-1000	680	
20122	45439S	5280 KB EMBROIDERY	75.00					
1		266 02/23/19 CHEER TSHIRTS	75.00*		201	720-3500	660	
20123	45426S	4641 CDI Computer Dealers	585.00					
1		728622 03/20/19 EduGear OnBook Batteries	560.00	9612	215	999		258
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-258						
2		728622 03/20/19 EduGear OnBook Batteries	25.00*		215	474-1000	610	258
20124	45450S	4708 SCHOOL IN SITES	300.00					
1		42077 06/27/19 single month webhosting	300.00	9637	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-						

08/10/19  
18:42:46

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/19

Page: 3 of 10  
Report ID: AP100

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
20125	45455S	1645 VERIZON WIRELESS	30.02					
1		9833472778 07/05/19 counselor communications	30.02*		201	100-2100	530	
20126	45449S	2021 PEARSON EDUCATION	4,486.43					
1		7026737405 06/19/19 geology(15), astronomy(15	4,486.43	9632	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-						
20127	45427S	2717 CITY OF BOULDER	1,409.97					
1		072519 07/02/19 water	546.56*		201	100-2600	421	
2		070219 07/02/19 sewer	765.44*		201	100-2600	421	
3		070219 07/02/19 water tennis	34.16*		201	100-2600	421	
4		070219 07/02/19 sewer tennis	47.84*		201	100-2600	421	
5		070219 07/02/19 water outdoor	15.97*		201	100-2600	421	
20128	45453S	4800 U.S. BANK TRUST-SPA Lockbox CM9695	4,050.72					
1		08/15/19 Loan payment	3,856.16*		228	100-5200	840	
2		08/15/19 Loan Interest	194.56*		228	100-5200	840	
20129	45451S	2421 STATE OF MONTANA SURPLUS	260.00					
1		60019 06/20/19 office furniture	260.00*		201	100-1000	660	
20130	45435S	157 HARDWARE HANK	230.62					
1		108258 06/21/19 key, paint brush	20.99*		201	100-2600	615	
2		108316 06/25/19 paint tray, liners	23.42*		201	100-2600	610	
3		108329 06/25/19 roller ext.,brushes	160.40*		201	100-2600	615	
4		108349 06/26/19 black spray paint, brush	19.97*		201	100-2600	610	
5		108357 06/26/19 hitch & cotter pins	1.18*		201	100-2600	615	
6		108100 06/13/19 nuts, bolts, washer	4.66*		201	100-2600	615	
20131	45441S	3983 KOCH TENNIS REPAIR	1,690.00					
1		07/01/19 Tennis Court repair	1,690.00*		201	100-2600	440	
20132	45443S	4637 Mastercard	820.11					
1		213018 06/09/19 Athletic travel AD meetin	36.00	9709	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						
2		0153319 06/11/19 Athletic travel AD meetin	30.00	9709	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						
3		144427 06/10/19 Athletic travel AD meetin	30.00	9709	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						
4		13904 06/11/19 Athletic travel AD meetin	239.54	9709	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						
5		13902 06/11/19 Athletic travel AD meetin	479.08	9709	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						
6		06/09/19 Athletic travel AD meetin	5.49	9709	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-						

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
20134	45444S	4786 MC Mastercard	3,256.15					
1		6908231 07/03/19 computer supplies	43.99	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
2		0075447 07/02/19 computer supplies	129.96	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
3		2733855 07/05/19 computer supplies	139.98	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
4		9149800 06/27/19 computer supplies	113.32	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
5		7610637 06/27/19 computer supplies	22.99	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
6		4512202 06/27/19 computer supplies	36.25	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
7		9685808 06/06/19 NETGEAR switch	169.79*		228	100-1000	615	
8		4707406 06/27/19 computer supplies	1,611.75	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
9		7097018 06/27/19 computer supplies	783.75	9684	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
10		14413 07/02/19 computer supplies	174.68*		228	100-1000	615	
11		07716 06/14/19 computer supplies	10.16*		228	100-1000	610	
12		182507 06/10/19 computer supplies	39.97*		228	100-1000	610	
13		e04008gsfb 06/23/19 yearly conf call feature	13.56*		201	100-2500	530	
14		credit 07/02/19 amazon	-34.00*		228	100-1000	610	
20135	45431S	968 FLINN SCIENTIFIC INC.	64.65					
1		2350124 05/19/19 weighing paper, chemical	64.65	9625	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-						
20136	45443S	4637 Mastercard	631.74					
1		121223 07/05/19 truck bed coating	150.98*		201	100-2600	610	
2		376892 07/01/19 caulk, paint liner	31.35*		201	100-2600	610	
3		351903 07/01/19 paint	180.93*		201	100-2600	610	
4		377546 07/03/19 pipe insulation	6.58*		201	100-2600	610	
5		352726 07/03/19 Paint	261.90*		201	100-2600	610	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
20138	45444S	4786 MC Mastercard	2,407.33						
1		3809001 06/04/19 Learning center supplies	28.59	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
2		4265821 06/04/19 Learning center supplies	516.50	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
3		6409001 06/04/19 Learning center supplies	16.89	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
4		4993836 06/04/19 Learning center supplies	7.99	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
5		5227468 06/04/19 Learning center supplies	72.96	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
6		4078621 06/04/19 Learning center supplies	12.95	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
7		6880201 06/04/19 Learning center supplies	26.79	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
8		8967404 06/04/19 Learning center supplies	19.48	9619	215	999		244	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244							
9		8347434 06/28/19 spanish 1 & 2 books	766.70	9687	201	999			
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-640-							
10		7783423 06/28/19 spanish 1 & 2 books	86.92	9687	201	999			
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-640-							
11		2748204 06/28/19 spanish 1 & 2 books	36.44	9687	201	999			
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-640-							
12		2748204 06/28/19 spanish 1 & 2 books	41.12*		201	100-1000		640	
13		095536 06/17/19 MBI registration	770.00*		201	100-1000		321	
14		095536 06/17/19 MBI Meal	29.00*		201	100-1000		321	
15		100525 06/17/19 MBI Meal	15.00*		201	100-1000		321	
16		credit 06/17/19 mbi reg	-40.00*		201	100-1000		321	
20139	45434S	5192 GRAMMARLY INC	1,600.00						
1		a146716201 07/16/19 Writing support	1,600.00	9640	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-							

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JEFFERSON HIGH SCHOOL  
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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
20140	45442S	1579 MARC	1,518.00				
1		0669562-in 07/03/19 cleaners, screens	1,518.00*		201	100-2600	610
20142	45421S	899 360* OFFICE SOLUTIONS	616.49				
1		in103427 06/17/19 maint. agreement	616.49*		201	100-2400	440
20143	45424S	321 BRUCO, INC	3,488.40				
1		382619 07/16/19 North gym refinish	3,488.40	9622	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-					
20144	45436S	612 HOME DEPOT PRO	166.65				
1		501237663 07/10/19 ceiling tiles	166.65*		201	100-2600	615
20145	45440S	5281 KEVIN NORDAHL CONSTRUCTION, LLC	6,720.00				
1		BID 50% 07/10/19 FCS room	6,720.00*		261	100-2600	440
20146	45446S	1910 MT SCHOOL EQUIP	784.00				
1		22213 07/15/19 whiteboards + shipping	708.12	9627	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-					
2		22213 07/15/19 whiteboards + shipping	75.88*		201	100-1000	660
20147	45458S	4827 CITI BUSINESS VISA-Costco	8,666.88				
1		06/27/19 Education week subscr.	39.00	9656	201	999	
		EDUCATION WEEK					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-321-					
2		home depot 07/01/19 painting supplies	57.85*		201	100-2600	610
3		6170614 06/30/19 all school supplies	119.34	9681	201	999	
		AMAZON.COM					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
4		2057812 06/30/19 all school supplies	11.98	9681	201	999	
		AMAZON.COM					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
5		0501030 06/30/19 all school supplies	29.97	9681	201	999	
		AMAZON.COM					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
6		1833855 06/30/19 all school supplies	474.78	9681	201	999	
		AMAZON.COM					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
7		1501823 07/08/19 bottle launcher	39.59*		201	100-1512	610
8		1589047 06/30/19 Reading supplies	10.76	9676	201	999	
		SCHOOL SPECIALTY					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
9		5388263 06/30/19 Reading supplies	38.15	9676	201	999	
		SCHOOL SPECIALTY					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
10		2390622 06/30/19 supplies and cameras	107.18	9682	201	999	
		AMAZON.COM					
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-660-					

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
11	3130621 06/30/19 supplies and cameras	60.00	9682	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610-					
12	6420253 06/30/19 supplies and cameras	1,924.00	9682	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-660-					
13	6420253 06/30/19 supplies and cameras	313.83	9682	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610-					
14	3715405 06/30/19 History supplies	18.30	9675	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1570-610-					
15	0433016 06/30/19 History supplies	9.39	9675	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1570-610-					
16	2129004 06/30/19 History supplies	373.04	9675	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1570-610-					
17	2129004 06/30/19 all school supplies	13.55	9681	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
18	2232269 06/30/19 English supplies	125.79	9672	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1240-610-					
19	7624256 06/30/19 English supplies	73.31	9673	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-					
20	7717037 06/30/19 English supplies	38.95	9673	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-					
21	7514619 06/30/19 English supplies	11.96	9673	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-					
22	3765817 06/30/19 English supplies	5.99	9673	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-					
23	1372207 06/30/19 all school supplies	84.70	9681	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
24	1788254 06/30/19 all school supplies	39.49	9681	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
25	7689832 06/30/19 all school supplies	99.99	9681	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
26	1870666 06/30/19 Fire 7 tablets (32) cases	255.68	9628	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-					





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JEFFERSON HIGH SCHOOL  
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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
43		0505028 06/30/19 class supplies	13.87	9628	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-640-							
44		9731429 06/30/19 ozzptuu cell holder	40.97	9667	201	999			
	7MAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1440-610-							
45		6467433 06/30/19 reference books	45.38	9668	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1241-610-							
46		0791403 06/30/19 math supplies	98.92	9671	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1440-610-							
47		0643442 06/30/19 math supplies	22.57	9671	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1440-610-							
48		188904544 06/30/19 all school supplies	30.00	9681	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
49		6769868 06/30/19 supplies and cameras	43.56	9682	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1140-660-							
50		06/29/19 FCCLA travel	70.47*		215	394-1710	582	254	
51		06/29/19 FCCLA travel	360.65*		215	394-1710	582	267	
52		9644242 06/30/19 all school supplies	6.45	9681	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
53		2574630 06/30/19 English supplies	36.69	9672	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1240-610-							
54		2574630 06/30/19 all school supplies	2.68	9681	201	999			
	AMAZON.COM								
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-							
55		over pay previous month	-59.94*		201	100-1000	600		
20148	45463S	3766 ACADIA MONTANA	1,755.15						
1		3081382 07/22/19 Altacare	1,755.15*		215	280-1000	330	524	
20149	45459S	4449 EARTHWALK	4,865.00						
1		inv2019097 07/18/19 charging systems (7)	4,865.00	9685	201	999			
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-660-							
20150	45460S	1211 INNOVATIONS ASSOCIATES	155.00						
1		4189 07/17/19 current events weekly	150.00	9642	201	999			
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1571-650-							
2		4189 07/17/19 current events weekly	5.00*		201	100-1571	650		

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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
20151	45462S	2799 VERNIER SOFTWARE	112.24						
1		5340613 07/16/19 pH sensore	112.24	9644	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
20152	45461S	5281 KEVIN NORDAHL CONSTRUCTION, LLC	3,360.00						
1		07/24/19 1/4 of contracr	3,360.00*		261	100-2600	440		
		# of Claims 47	Total: 79,264.28						
			79,264.28						

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JEFFERSON HIGH SCHOOL  
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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
20153	45465S	4672 ITC INFORMATION TECHNOLOGY CORE	6,624.00						
1		nas-137792 07/25/19 12 career computer upgrad	6,624.00*	9700	215	474-1000	680	244	
20154	45468S	5021 PACIFIC SOURCE HEALTH PLANS	525.82						
1		1919500136 07/15/19 Ret. prem Hoh	525.82*		201	100-1000		260	
20155	45464S	5201 GUARDIAN LIFE INSURANCE COMPANY OF	182.19						
1		07/17/19 Ret prem Hoh	121.23*		201	100-1000		260	
2		07/17/19 Ret prem Fos	60.96		289	675			
20156	45467S	5281 KEVIN NORDAHL CONSTRUCTION, LLC	3,360.00						
1		08/02/19 Final payment	3,360.00*		261	100-2600		440	
20157	45470S	5283 LYON, CHANTEL	180.00						
1		0001 07/26/19 Suburban detail	180.00*		201	100-2600		440	
		# of Claims	5						
		Total:	10,872.01						

10,872.01