

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

*** 6:30 p.m. September 15, 2020 ***

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/join/zoom/register/JAvf-ChpjMpGNRrWNI9CZbOcpKIE8MDYXB>

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 Budget and Facilities

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. At-risk Coordinator Plan – MBI, Literacy Grant
 - b. Fall Enrollment
 - c. Facilities and Maintenance
 - d. Health Department – Spectator Attendance
 - e. School Resource Officer

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 – none
 - b. New positions – nurse, para, custodian,
 - c. Discussion of Athletic and Activity Stipends
 - d. Superintendent Evaluation – possible closed session
2. Approval of Attendance Agreements – AYA/Elk Park/North end
3. School Resource Officer
4. Student Attendance clarification
5. Student Out-of-state Placement Discussion
6. Transportation Budget amended
7. Facility Use – possible spay/neuter clinic
8. Spectator Procedure update
9. COVID update
10. Facility Update – survey
11. At-risk coordinator plan

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. Oct. – board annual objectives, instructional plan/evaluation, approval of at-risk plan, count day

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING October 20, 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 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.

September 2020

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

MASBO REGION 4

The national conference for ASBO is virtual this year and will happen September 30 – October 2. It'll be another new experience typical of this year.

CURRENT OFFICE ITEMS

Amy and I have teamed up to serve lunches. There are 2 hot lunches per week and 2 cold lunches per week. Just this last Thursday, we were each able to use the computers in the lines. Once we get the process established, it will go pretty smoothly.

MCEL registration is now open. If any board members are interested, we can complete your registration.

Financial tidbit of the month:

Revenue/Other Financing Account Structure

The account structure for revenue and other financing sources accounts consists of a three-digit fund number and a four-digit source account. A three-digit project reporter is also used for special accounting and reporting purposes for state and federal grants or other special reporting projects.

X X X	X X X X	X X X
<u>District/Fund</u>	<u>Subsidiary Source</u>	<u>Project Reporter Code-Optional (For most funds)</u>

The first digit of the subsidiary source account number designates the first level of reporting for one of the following six broad categories of revenue sources. The next three digits provide additional summary levels within one of the six categories.

<u>Current or Recurring</u>	<u>Non-Current or Non-Recurring</u>
1000 – Revenue from Local Sources	5000 – Other Financing Sources
2000 – Revenue from County Sources	6000 – Adjustments to Beginning Fund Balance
3000 – Revenue from State Sources	
4000 – Revenue from Federal Sources	



September 15, 2020

Principals Report--Mr. Mike Moody

Student Count w/AYA= 294

Academics

Our academic progress has been successful considering our early obstacles of a block schedule and accommodating remote learning. We hit some snags the first few weeks, such as technology issues and changing our instructional delivery. By the end of week 2 most kinks were worked out and we are operating on all cylinders. We continue to communicate with students and parents about academic progress. We opened our "virtual" doors twice, new student orientation and open house to meet teachers and administrators. Students and staff are adjusting well to the block schedule. We currently have 24 remote learners, but 6 have returned to school.

Discipline and Attendance

Our attendance percentage was 95.63% as of 9/10/2020, compared to 97.3%. The only discipline referrals have been surrounding open campus lunch.

Enrichment Period

Enrichment period (Tuesday and Thursday 2:30-4:08) has started to gain traction for student help. Teachers are available for extra help. We have run a bus to accommodate the students with a North route at 4:08.

Activities

Fall sports are fully underway. Students, coaches and spectators have been very compliant with the plan set forth by Jefferson County Health and JHS. Athletes and coaches are appreciative of the opportunity to participate. Homecoming will be held with modifications to meet our Covid Protocols (see attached). We hosted a cross country meet opening weekend and will host again on September 26. There are currently 11 cheerleaders participating. Updated records for volleyball and football will be given at the meeting. Please find the updated Spectator Policy as of 9/4/2020 within the packet.

Covid Update

Our Covid plans have been working very well. We have had one positive test and eight contacts since school started. We have worked well with the health department to minimize the exposures. We have since received new Outbreak Response Guidelines from DPPHS to help schools respond. Jefferson County Health has warned us of a potential outbreak following the Labor Day weekend. We are cautiously optimistic that have survived the week after Labor Day without a case or contact.

2020 JHS Homecoming Schedule

Friday--September 11

Paint the "J"

Monday, September 14th

WESTERN DAY

JVFB @ Broadwater 4:00

Tuesday, September 15th

TWINS/OPPOSITE DAY

VB @ Whitehall 4:00

Wednesday, September 16th

FAVORITE SPORTS DAY

Thursday, September 17th (Panther Pride)

PANTHER PRIDE DAY (Wear your purple and gold)

Pep Rally on Football 2:00-2:30

4:00 VB vs Manhattan (Homecoming) Announce Royalty 6:00 game 7:00

- Royalty will be considered part of the rostered personnel, thus they will get 4 guests to attend on their behalf per the JHS Spectator Policy.

Painting Paws (Student Council w/help) 2:35

Friday, September 18th

7:00PM Kick Off vs. Sweetgrass

- Announce Royalty and Crown Homecoming Queen at Halftime
 - Royalty will be considered part of the rostered personnel, thus they will get 4 guests to attend on their behalf per the JHS Spectator Policy.

RULES FOR DRESS UP DAYS:

- Costume must meet dress code standards.
- Hats may be worn in the hallways and in rooms with teacher approval.



All HS events are MHSA events hosted by Jefferson High School

ATTENDING EVENTS IS AT YOUR OWN RISK

Games are available on the NFHS network for viewing

<https://www.nfhsnetwork.com/schools/jefferson-high-school-boulder-mt>

In accordance with the directives and guidelines of MHSA, the Governor,
and the Jefferson County Health Department:

- 4 spectators per actively rostered Panthers athlete/coach
- 2 spectators per actively rostered visitor athlete/coach
- Authorized spectators must **sign in** before the game for contact tracing purposes.
- Should our county currently have 4 or more active COVID-19 cases, **masks** will be required for all spectators during the entire event.
- Spectators must practice **social distancing** between non-family groups.
- **Postgame gathering** is prohibited. Spectators are asked to exit following the game and wait for your athlete in your vehicle.

Your cooperation is important in order to keep our events open to parents. Please be responsible for following these rules so that we may continue to have fans at events this season.

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

Superintendent's Report

Date: September 15, 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 peer mental health work taking place at JHS and shared with Altacare professionals working with the District.

3b-Enrollment

The enrollment for Jefferson High School has another significant increase for the 2020-21 school year. The current official enrollment is 292 students. Last year the fall student population count with OPI was 290. The final numbers will change before the first OPI count in October. This is a positive sign considering the concerns associated with starting the school year.

3c-Facilities and Maintenance

- Football field – installed rebar and poured cement to reinforce the sidewalk behind the grandstand
- Rented port-a-potties for visiting spectators
- Football field and Varsity gym – updated camera connectivity to allow broadcasting through the NFHS system
- New roof completed on modular classrooms
- Our daytime custodian, Keven Burton, is walking on average 5 miles a day in a constant loop sanitizing each bathroom, hand rails, tables, chairs, etc. hourly. He is using an electro-static sprayer to sanitize which has been efficient. The other two custodians, Kyle Lyon and Will Colletti continue to provide great service after school and in the evening. I am waiting on the background check for a part-time custodian to help in the evenings.

3d-Health Department – Spectator Attendance

- Sent an email to the entire health board on August 31 asking who was currently in charge of decision making, whether they planned to revisit the nonconference game cancellation order and advised them of our intent to implement the following spectator policy:
 - Allow 4 spectators per home team athlete/coach, allow 2 spectators per away team athlete/coach

- Whitehall Superintendent shared a response from the Public Health Supervisor this morning which stated, *“I have consulted with the Chairperson from the Board of Health. The board will be issuing a statement to the school related to sporting events.”*

Health Department – Nonconference games

- August 12 – Mike Moodry and Dan Sturdevant were asked to provide schedule to county health department
- August 14 – Joan VanDuyhoven issues the county health order canceling nonconference games.
- August 17 – I email Joan VanDuyhoven, clarifying that I did not have a conversation with her regarding the Directive she was putting in place regarding non-conference game cancellations.
Joan replies “I understand. I felt pressed for time. We can begin again. I believe Pam is working that out.
My apologies for the misunderstanding.”
- August 19 Joan Van Duynhoven hosts a meeting via Zoom in which all 3 Whitehall Administrators, all 3 Boulder Administrators, Christina Binkowski, and Pam Hanna are present. She verbalizes the rationale behind her order which is we must reduce exposures and therefore we must have less games. She states we can reinstate nonconference games but only if we agree to give up games in hotspots (including conference games in Manhattan and Three Forks). This choice would have affected playoff rankings and both schools express this is a worse option.
- August 20 – Joan Van Duynhoven issues an even more strongly worded order canceling nonconference games.
- September 2 – A statement is posted to the Jefferson County Health Department Facebook page. Prior to this posting I did not have any correspondence with the Health Department.
- September 3 – I sent an email to the Interim Health Officer asking to rescind the Directive. She stated that prior to assuming the Interim position, she asked the Health Board to make a decision on the Directive and the board voted to uphold the Directive put in place by the previous Health Officer. I also provided an event form to the Jefferson County Health Officer regarding changing the spectator attendance policy to 4 home spectators and 2 visiting spectators.
- September 4 – The updated spectator attendance policy was approved by the Health Department.

3d-School Resource Officer (SRO)

I would recommend an agreement with the city of Boulder for a School Resource Officer. The updated MOU is the same one used for the 2019-20 school year between the district and city.

PROGRAM STRATEGY

The intent of this program is to provide assistance to all students at JHS who are at risk. The first key component involves identifying students. Academic and attendance concerns will be identified through the collaboration of administration, faculty, staff, and parents.

All students will be provided appropriate services that include identifying, monitoring, and guidance to assist students with academic performance, career opportunities, and social development. The end goal is improved academic progress, study skills, behavior, and interpersonal relationships. It is important for families to recognize the services that are provided and access them to support the needs of their students.

The program will be coordinated by the Administration team composed of faculty, staff, school counselor, administration, and co-op specialists when needed. The team will meet on a regular basis to identify students in need of support and development an action plan to coordinate proper services needed for success.

IDENTIFY STUDENTS WITH NEEDS

Currently, JHS has between 10-15% of students who fall behind because of a variety of factors that include social, emotional, psychological, and leading to poor academic performance. JHS is committed to providing an appropriate educational plan for all students and provide support for the development of a positive self image and success academically. Program in place as well as additional means will be used to provide an effective program for students. These include:

- Additional assistance programs available during the school day (Time to Learn, EdReady, Friday Opportunity, Literacy Grant components)
- Increased individualized instruction
- Coordination with elementary schools regarding past practices used (MAPPS)
- Continued summer school program for credit recovery (Acellus)
- Coordination with outside agencies
- Learning Center development for enrichment activities
- After school 21st Century program

IDENTIFICATION FACTORS

Student placement and program development will be determined based on greatest need and will be assisted by the Administration team. Referrals and placement will be determined based on needs associated with the following criteria:

- Lack of academic success
- Attendance issues
- Discipline referrals
- Poor daily work
- Risk for dropout
- Apathy towards school
- Low academic achievement
- Change in family status and/or stressors
- Homeless

- Mental health issues
- Involvement with the courts
- Bullying and harassment
- Pregnancy

PLAN OBJECTIVES

The intent of the plan is to provide a program of study to meet the individualized needs of all students to promote academic success. Academic structure and integrity will be maintained and JHS will provide flexibility to create programs beneficial for individualized needs. These objectives include:

- Regular attendance
- Positive self-esteem
- Positive social skills
- Respect for staff
- Appropriate behavioral skills
- Improved self-discipline
- Improved coping skills
- Effective communication skills
- Increased participation in school related activities
- Improved healthy lifestyle
- Increased awareness of career opportunities

SUPPORT PROGRAM

The use of testing policies currently available will be used to determine academic growth as well as guidelines for career opportunities. Identified students will be tracked through present course obligations and requirements and plans will be articulated to provide the most adequate educational plan.

Proper levels of communication will be formulated between the school, students, and families providing relevant information, support, and resources. JHS will maintain accurate data files of individualized programs and construct a comprehensive listing of services available.

PROGRAM EVALUATION

The following components will be used by the administration for program review:

- Annual dropout rates (GEMS)
- Annual graduation rates (GEMS)
- Discipline referrals for identified students
- Annual attendance rates (School Master)
- Annual survey information (under development)
- Academic achievement scores (MAPPS, ACT, SAT, ASVAB)
- Annual school activities participation rates
- Administration team observations
- Exit survey for graduates/dropouts (under development)

ROLES AND RESPONSIBILITIES

- Evaluate students and programs
- Monitor progress
- Coordinate student identification
- Provide In-service and training
- Meet needs of each student
- Serve as a resource for teachers
- Encourage parental involvement (JHS Open Houses, Graduation Matters, CSIP)
- Provide assessment strategies
- Collaborate with staff (Professional Development, late arrivals)
- Coordinate with other agencies (MBI, Jefferson County Health, Altacare, Intermountain Health)
- Mentor students (JHS mentorship program, Peer Mediation)
- Communicate with staff
- Monitor students attendance and behavior (Attendance coach, MBI platform)
- Provide study skills to students (Time to Learn)
- Maintain records
- Select adequate referrals for guidance

SIGNS OF SUICIDE (SOS)/Peer to Peer Mental Health First Aid

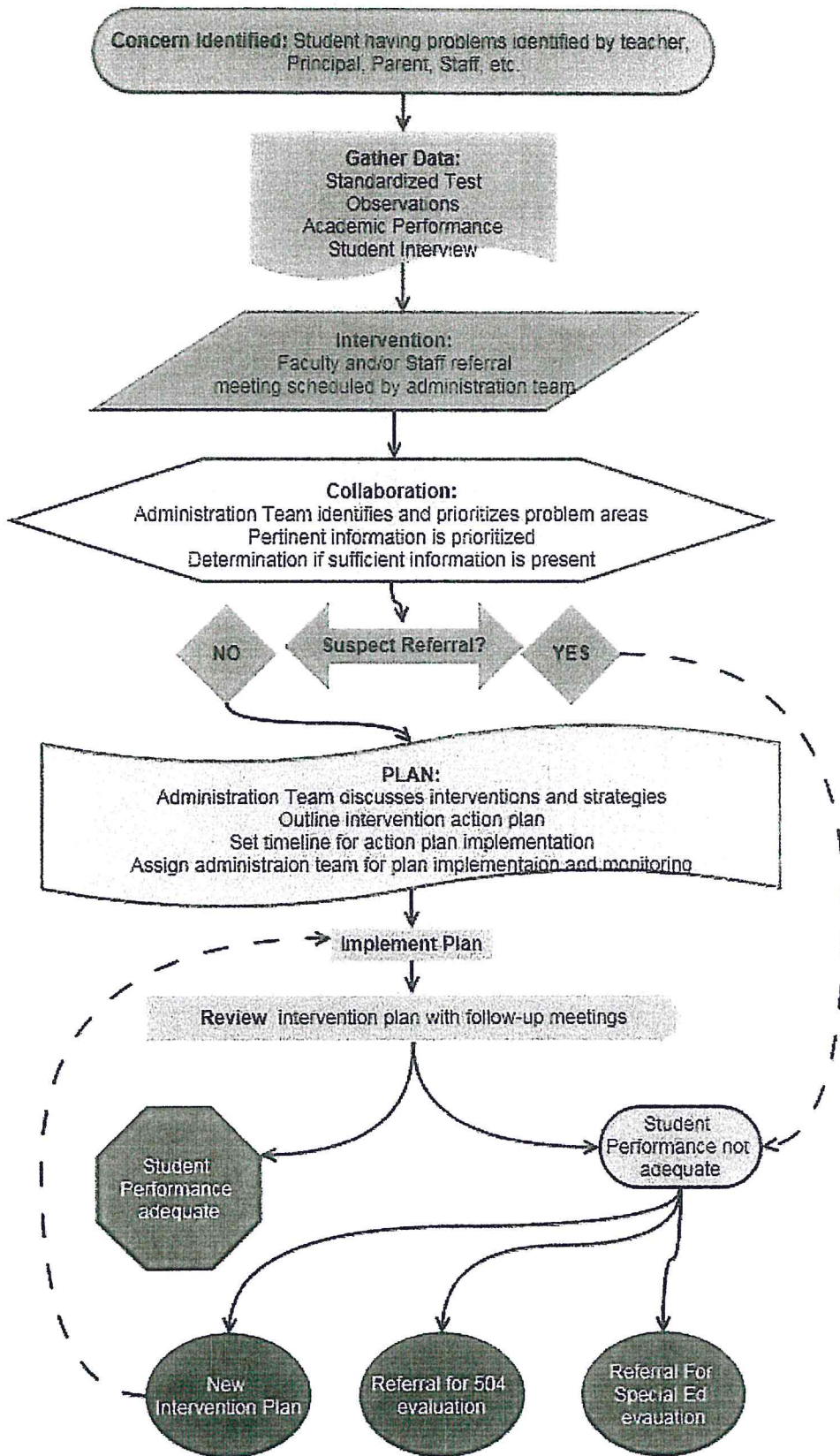
The Signs of Suicide program has been implemented and instruction occurs during the 1st semester of each school year. Peer to Peer Mental Health First Aid training will occur for all new students. These student and staff driven initiative has become a component of the curriculum and is used by all students. The program uses sequential components to provide adolescents skills in coping as well as identifying key signs associated with students harming themselves. The program also provides training regarding interacting skills that helps and encourages adolescents to seek out and communicate with adults if a crisis occurs.

Igraduate

The 2020-21 school year will include the 2nd year of the new igraduate program, a community wide effort to encourage and provide support for all students to graduate. The JHS community will work together to provide assistance to develop strategies on keeping students in school.

Reach Higher Montana will continue to provide assistance and guidance with FAFSA completions. They are also going to provide student assistance during enrichment period. These two components are vital in helping both students and families overcome the hurdles of completing these requirements. Assistance will help alleviate stress and improve the efficiency of completion.

Program for Success of At Risk Students



AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of _____ 2020, by and between the **CITY OF BOULDER**, a municipal corporation hereinafter referred to as "**CITY**," and **JEFFERSON HIGH SCHOOL DISTRICT**, hereinafter referred to as "**SCHOOL**."

The CITY and SCHOOL face the challenge of keeping pace with a growing, ever-changing community. In particular, the increases in emergency calls at or around area schools have increased over the past decade and continue to challenge police resources. Serious crime by or involving young people, drug and alcohol abuse, campus violence, and potential for gang activity necessitate a strong working relationship between the CITY and SCHOOL. It is necessary to enforce district policy, serious behavior infractions, criminal law, crime prevention, attendance requirements and to develop strategies that will contribute to student and staff safety and progress toward the SCHOOL's long-range Strategic Plan.

Results of this complex and changing environment include increased budget constraints, and the need to reevaluate the role of the police agency in the community, especially in the schools. An intergovernmental cooperation arrangement between the CITY and SCHOOL is deemed an efficient and desirable means for effectively addressing juvenile-related crime and other problems. The School Resource Officer hereinafter referred to as "SRO" is instrumental in providing a safe environment conducive to the learning process. Students, staff and our community have a heightened perception of safety due to the work of the SRO. Building relationships with students, faculty, staff, administrators and parents is important to the quality of the trust generated by the SRO on and off the campus. Positive relationships yield great results in the solvability of criminal acts, the prevention of crime, successful drug interventions, drug interdictions and the ability to effectively address non-criminal student needs.

The parties to this Agreement believe it is in their best interests to come to an Agreement creating and utilizing the position as a means to enforce the compulsory attendance provisions of Montana Code Annotated Section 20-5-101-111, and to meet the demand for investigation, detection and prevention of juvenile criminal activity at Jefferson High School District and other property within the city limits of Boulder.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL AGREEMENTS AND COVENANTS CONTAINED HEREIN, IT IS HEREBY AGREED AS FOLLOWS:

1. The CITY and SCHOOL shall mutually agree on the number of SROs to be hired. The number of primary SROs will be evaluated on an annual basis and allocated appropriately based on enrollment and service needs and expectations. The assignment of other trained SROs in a part-time basis shall be at the mutual agreement of both the CITY and SCHOOL.
2. The CITY shall designate trained and qualified officers(s) as SRO, assigned to assist other school officials in their effort to maintain a proper educational environment for the students. In doing so, the SROs will, among others, assist in enforcing compulsory attendance and disciplinary policies and participate in the investigation of criminal activities involving juveniles, particularly when involving students or related to school district locations. The CITY shall maintain supervisory authority over the officer(s). It is acknowledged and agreed by the parties

that said officer(s) will remain employee(s) of the CITY.

3. SROs shall: enforce and honor SCHOOL policies; provide a presence and education to students and staff that help prevent crime; conduct investigations of criminal acts that occur in the schools and involve students or staff; make arrests when necessary; provide testimony at expulsion hearings; assist classroom teachers by being an authoritative resource on law enforcement specific and related topics; conduct one positive interaction presentation per year. As part of these obligations the SRO(s) shall abide by all applicable legal requirements for law enforcement officers concerning interviews or searches should it become necessary to conduct formal law enforcement interviews or searches with students or staff on property or at school functions under the jurisdiction or supervision of the District. The SROs will not be involved in searches conducted by school personnel unless a criminal act is involved or unless school personnel require the assistance of the SRO because of exigent circumstances, such as the need for safety or to prevent flight.
4. The SCHOOL shall be responsible for an annual flat fee of five thousand dollars (\$5,000.00) payable to the CITY. The first payment shall be due on the date of execution of this memorandum. The CITY will continue to act as fiscal agent for the SRO(s).
5. The CITY will ensure to the extent reasonable that the SRO will be available for duty on school grounds by encouraging the officer(s) to take vacation only when school is not in session. The SCHOOL shall recognize the officer(s) is/are under contract to work a schedule consisting of four (4) one (1) hour days during each work week.
6. The SCHOOL shall recognize the lawful authority of the SRO and cooperate in their efforts to enforce the law. The SRO(s) act as part of the School's Administrative Team, as determined by the SCHOOL.
7. The SCHOOL shall provide a primary office for each SRO and allow access to and use of office-related equipment by the SRO as needed, at no cost to the CITY. As necessary, the SCHOOL will provide an additional office(s) as determined mutually between the CITY and SCHOOL.
8. The SROs may request assistance from school support staff to assist in clerical related tasks that are not in conflict with the Confidential Criminal Justice Information System. This assistance will be provided at no cost to the CITY.
9. The SCHOOL acknowledges and agrees that the SRO is/are subject to call out by the CITY on short notice for major emergencies, and required as part of their duties to appear in conferences, at court hearings and at other related functions.
10. The SCHOOL shall designate someone of authority in the school(s) to act as a contact person for the SRO for the purpose of sharing information and discussing areas of concern (line of accountability).
11. The SRO(s) shall assist the SCHOOL in the development review of law enforcement and safety-related policies and procedures, to include related training or drills as deemed necessary.
12. The SCHOOL and the SRO(s) shall jointly participate in threat assessment meetings to

determine the level of threat a student poses and to assist in the creation of a safety plan for that student.

13. The SCHOOL and the SRO(s) shall jointly participate in Interdisciplinary Team meetings.
14. The SCHOOL and the SRO(s) shall jointly participate in other meetings as appropriate to safety and prevention activities of the SCHOOL.
15. The SCHOOL and the CITY agree that pursuant to the Family Educational Rights and Privacy Act (FERPA) and 34 CFR 99.31, the SRO(s) shall be designated as a school official with a legitimate educational interest in accessing student information. However, the SRO(s) may only access student information for educational purposes and may not share that information outside the district other than in compliance with FERPA. No personally identifying student information will be disclosed by the SRO to non-district personnel without prior approval of school district administration.

Termination/Extension:

The term of this agreement shall commence on the date entered above and extend through June 30, 2021, unless revoked by mutual consent of the parties in writing. Either party may terminate this agreement, without cause, upon furnishing the other sixty (60) days written notice thereof.

The agreement may be renewed on an annual basis thereafter in writing executed by the Boulder City Mayor and Jefferson High School District Superintendent. The annual administrative extensions shall not exceed four additional years.

IN WITNESS WHEREOF, the parties hereto have signed and executed the foregoing agreement the day and year first above written.

I have read this Agreement, understand its terms, and agree to be bound thereby.

Mayor
City of Boulder

Date: _____

Attest: _____
City Clerk

Date: _____

Cami Robson, Board Chair
Jefferson High School District

Date: _____

MINUTES Jefferson High School Dist. 1

August 18, 2020

Regular Board Meeting

Board members present: Cami Robson Kyrie Russ Justin Willcut
Kevin Harris Larry Rasch Bryher Herak

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

Visitors: Peggy Williams, Diana McFarland, Jenn Wilson, Jane Erickson, Troy Humphrey, Sandra Hays,
Jennifer Zody, Keven Burton

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A. Call to order-Chairperson

1. Pledge of Allegiance Ms. Robson called the meeting to order at 6:33 p.m. The attendees recited the pledge.

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 None.

D. Staff Report None.

E. Committee Reports. Budget committee met and will recommend information below. Facilities met and will be addressed below.

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.
2. Principal/A.D. Written report in packet. At Ms. Herak’s request he briefly reviewed the Every Panther Succeeds project. Remote learning contract – what is board’s feeling concerning remote learning combined with extra-curricular activities. The initial thought is that, regardless of the sport, in-school learning is required for participation. If the entire school resorts to remote learning, the goal is to make it as seamless as possible, using the same presentation style.
3. Superintendent Written report in packet. The draft MOU will likely have changes should they arise during the course of the year, particularly the first couple of months. The school may be able to rent the parish community center should some of the class sizes warrant it. Cafeteria and gyms may be used as well.

G. UNFINISHED BUSINESS None.

H. NEW BUSINESS

1. **2nd Reading of Policy 3550** – Mr. Harris moved to approve 3550 on 2nd reading. Mr. Willcut seconded the motion, which passed unanimously by those present.

2. Personnel – Action

- a. **Substitute applications** – none
- b. **Resignation** – cheer ADDRESSED IN SPECIAL MEETEING
- c. **New positions** – Math, School Secretary, cheer ADDRESSED IN SPECIAL MEETING nurse, para, custodian – no recommendations presently.
- d. **Discussion of Athletic and Activity Stipends** – After addressing this with MTSBA and BAT (CBA), more discussion will be held.

3. **Approval of Attendance Agreements** – AYA/Elk Park/North end Mr. Harris moved the approve YDI attendance agreements 2020-21 school year. Ms. Russ seconded the motion, which passed unanimously.
4. **Back-to-School Plan** – Freshman class online meeting were given the plan as a draft and it was well-received. At the all-school level, there were 2 students pursuing homeschool, 23 remote learning, and the remaining number would be attending in person. Ms. Russ moved to approve the plan, Mr. Harris seconded the motion, which passed unanimously.
5. **COVID19 Response Plan** – Mr. Harris moved to approve the plan as presented. Mr. Willcut seconded the motion, which passed unanimously.
6. **Bus route stop discussion** – Mr. Harris suggested that an additional stop be added in a particular location. Ms. Hays, if we were to make all stops on Hwy 282 wouldn't all the stops have to be made. Ms. P. Wilson stated that her grandson may not be able to participate if he were unable to get off on his regular stop. Ms. Hays agreed about the safety issue. Hours of service for each of the drivers may become an issue should an activity require a bus. Approval of the change would require approval by the transportation committee and the county superintendent. Mr. Harris moved to approve the addition bus stop at Pinecrest, pending approval by county. Mr. Rasch seconded the motion, which passed unanimously.
7. **MOU with Boulder Association of Teachers (BAT)** – A template was presented in the board pack. Mr. Harris moved to approve the MOU, with any changes presented to the board later. Ms. Herak seconded the motion, which passed unanimously.
8. **Spectator Procedure** – Mr. Norbeck presented a brief background of attendance procedures across the nation. Mr. Moodry spoke to the health department and found the procedure presented acceptable. Staff is working to set up cameras to broadcast activities. Ms. Herak moved to approve the procedure. Ms. Russ seconded the motion, which passed unanimously.
9. **Emergency Declaration** – Mr. Harris moved to extend the declaration. Mr. Rasch seconded the motion, which passed unanimously.
10. **Facility Update** – possible survey. Mr. Harris said the committee wanted to find out that on which the community would wish the board to focus efforts. The board members mentioned that cost numbers should be presented. Mr. Rasch stated **ALL** the costs (soft) be included rather than just the costs presented by SMA. Mr. Willcut moved to spend up to \$4,000 to conduct the survey. Mr. Harris seconded the motion, which passed unanimously.
11. **Approval of 2020-2021 Budgets** - Mr. Harris moved to approve the following budgets. Ms. Russ seconded the motion, which passed unanimously.
 - a. General
 - b. Transportation
 - c. Tuition
 - d. Retirement
 - e. Adult Education
 - f. Technology
 - g. Flexibility
 - h. Building Reserve

I. COMMUNICATIONS AND COMMENTS

None.

J. COMMENDATIONS Ms. Robson commended Mr. Norbeck, Mr. Moodry, Ms. L. Carey and the team for their efforts these past few months. Mr. Rasch wanted to commend the students for staying with JHS and for wanting to attend. Mr. Rasch commended the staff for preparation. Ms. Herak

commended the staff and students for the efforts put forth. Mr. Moodry wanted to commend the parents for being understanding and patient with all the changes coming.

K. CONSENT AGENDA Ms. Russ 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 September 15 - At-risk coordinator plan, facility spending survey, COVID update, Building condition report, spectator protocols on the website,
The meeting adjourned at 8:09 p.m.

Chair, Jefferson High School Board

Clerk, Jefferson High School Board

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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
21123	46260S	5008 n2Y STORE	191.08					
1		INV-102132 07/30/20 News-2-You Renewal	191.08*	9915	215	474-1000	680	244
21124	46247S	157 HARDWARE HANK	176.77					
1		114927 07/06/20 Paint roller, paint trays	74.34		201	100-2600	610	
2		115007 07/10/20 Paint brush	6.49		201	100-2600	610	
3		115046 07/13/20 Custodial supplies	8.99		201	100-2600	610	
4		115223 07/24/20 Respirator cartridges	59.98		201	100-2600	610	
5		115336 07/31/20 Spray paint	18.98		201	100-2600	610	
6		115341 07/31/20 Toilet connector	7.99		201	100-2600	610	
21125	46263S	5284 RODDA PAINT	420.00					
1		73022987 08/04/20 wall paint	290.91	9877	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
2		73022987 08/04/20 Floor paint	129.09		201	100-2600	610	
21126	46262S	1737 NORTHWESTERN ENERGY	1,177.30					
1		Aug2020 08/05/20 Electric service	792.89*		201	100-2600	412	
2		Aug2020 08/05/20 Gas service	163.91*		201	100-2600	411	
3		Aug2020 08/05/20 Electric tax	217.00*		201	100-2600	412	
4		Aug2020 08/05/20 Gas tax	3.50*		201	100-2600	411	
21127	46256S	1579 MARC	485.56					
1		0706730-IN 07/31/20 cleaners, tags, screens,	26.56	9878	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
2		0706730-IN 07/31/20 Write Off	459.00	9918	201	100-2600	610	
21128	46236S	321 BRUCO, INC	269.98					
1		393566 08/05/20 Cleaning machine cord	269.98		201	100-2600	615	
21129	46248S	612 HOME DEPOT PRO INSTITUTIONAL	849.99					
1		563995679 07/29/20 Vioesque chemical 55gals	849.99*	9913	215	765-2600	610	765
21130	46244S	1002 GENERAL DISTRIBUTING	30.38					
1		900449 07/31/20 Gas cylinder rental	30.38*		201	390-1640	610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
21131 46250S	5160 INFINITE CAMPUS	329.00					
1	SRVIN0235 08/12/20 School Foods modules/supp	329.00	9896	215	999	310	
PO Accounting (Org/Prog/Func/Obj/Proj: -910-3100-680-310)							
21133 46253S	3715 JEFFERSON COUNTY	64.89					
1	Aug2020 08/13/20 List of voters and addresses	64.89*		201	100-2300	800	
21134 46251S	3512 INTERMOUNTAIN HEATING	795.88					
1	18227 08/13/20 Control board	295.88*		201	100-2600	440	
2	18227 08/13/20 Diagnostic	130.00*		201	100-2600	440	
3	18227 08/13/20 Replace board	180.00*		201	100-2600	440	
4	18227 08/13/20 Travel charge	170.00*		201	100-2600	440	
5	18227 08/13/20 Freight	20.00*		201	100-2600	440	
21135 46259S	1823 MT BROOM & BRUSH COMPANY	902.00					
1	1445562 08/14/20 sanitizer, etc.	75.31	9785	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2	1445562 08/14/20 tissues,liners,sanitizers	826.69	9879	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
21136 46257S	5375 MCMAHON, MARY ANNE	34.00					
1	72413 08/17/20 Algebra instructor book	34.00*		201	100-1000	640	
21137 46238S	4423 CHRISTMAN ROOFING, INC	5,986.00					
1	73704 08/05/20 Replace roof on mods	5,986.00*	9912	261	100-4600	440 613	
21138 46259S	1823 MT BROOM & BRUSH COMPANY	250.00					
1	1445661 08/14/20 SHAMPOO CASES	47.50	9764	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2	1445661 08/14/20 Floor cleaner	34.00	9793	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
3	1445661 08/14/20 tissues,liners,sanitizers	168.50	9879	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
21139 46268S	1645 VERIZON WIRELESS	30.02					
1	9860118172 08/05/20 Acct. 442117550	30.02*		201	100-2100	530	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
21140	46248S	612 HOME DEPOT PRO INSTITUTIONAL	76.01				
1		565462447 08/05/20 Air fresheners	76.01		201	100-2600	610
21141	46250S	5160 INFINITE CAMPUS	640.80				
1		ANNUAL0315 08/10/20 School Foods modules/supp	640.80	9896	215	999	310
PO Accounting (Org/Prog/Func/Obj/Proj: -910-3100-680-310)							
21142	46237S	4967 CENTURY LINK	63.93				
1		140611570 08/04/20 Acct. 88113581	63.93*		228	100-1000	530
21143	46241S	4716 DAKOTA SUPPLY GROUP INC	381.72				
1		S100343191 08/07/20 Gasket	85.47		201	100-2600	610
2		S100343719 08/07/20 Water vent	296.25		201	100-2600	610
21144	46265S	4743 TRUGREEN	1,165.00				
1		986995 08/07/20 Early summer lawn application	933.00*		201	100-2600	440
2		987632 08/10/20 Tree and shrub insect control	232.00*		201	100-2600	440
21145	-99929E	4786 MC Mastercard	61.08				
District Maintenance							
1		092738 07/17/20 Frosted glass	29.26		201	100-2600	610
2		071020 07/10/20 Accounts receivable	31.82		201	190	
21146	-99928E	4786 MC Mastercard	18.76				
District Tech							
1		072320 07/23/20 Refund from Microsoft	-1.20*		201	280-1000	680
2		032355 07/30/20 Server UPS	19.96*		228	100-1000	610
21147	-99927E	4786 MC Mastercard	80.42				
Activity FCS							
1		110052717 07/24/20 small tools for welding	78.80	9606	215	999	268
HARBOR FREIGHT							
PO Accounting (Org/Prog/Func/Obj/Proj: -397-1640-660-268)							
2		110052717 07/24/20 Aluminum bar clamp	1.62		201	390-1641	610
21148	-99926E	4786 MC Mastercard	2,194.01				
1		3509840 07/06/20 BPA club items, filing et	3.00	9711	215	999	261
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1170-660-261)							
2		3509840 07/06/20 USB C Hub for Surface Pro	46.99	9869	215	999	279
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1170-660-279)							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
3		23258833 06/05/20 Art supplies	27.70*		201	100-1140	610
4		4175450 07/06/20 BPA club items, filing et	6.93	9711	215	999	261
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1170-660-261							
5		6236223 07/06/20 BPA club items, filing et	363.21	9711	215	999	261
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1170-660-261							
6		6236223 07/06/20 BPA supplies	20.34*		201	390-1170	610
7		R803201705 07/23/20 scope lamps	50.00	9838	201	999	
BUYKAV.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
8		R803201705 07/23/20 Shipping	3.95		201	100-1511	610
9		51096167 07/24/20 test kits, tape, pipettes	508.80	9836	201	999	
CAROLINA BIOLOGICAL							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
10		5371575 07/23/20 USB sensor interface cord	289.24	9839	201	999	
VERNIER SOFTWARE							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
11		5371575 07/23/20 Shipping	1.05		201	100-1511	610
12		879789 07/27/20 math books, games	872.80*	9903	215	474-1000	610 275
NASCO MODESTO							
21149	46261S	5372 NET SUPPORT INCORPORATED	1,230.00				
1		545364 08/14/20 Classroom in Cloud monito	1,230.00*	9919	228	100-1000	680
21150	46233S	4878 ANNETTE SMITH ELECTRIC INC	1,380.00				
1		1453 08/18/20 Temped sander for woodshop	70.00*		201	100-2600	440
2		1454 08/18/20 Changed IT room outlets	625.00*		201	100-2600	440
3		1455 08/18/20 Troubleshoot kiln	685.00*		201	100-2600	440
21152	46267S	2749 UNIVERSAL ATHLETICS BOZEMAN	2,841.49				
1		104-011328 08/19/20 wrestling warmups 30	2,730.00	9882	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-							
2		104-011328 08/19/20 Shipping	111.49*		201	720-3500	660
21153	46266S	2847 UM-WESTERN	6,000.00				
1		B. Humphre 08/24/20 Quinn Schlrship - B. Humph	3,000.00*		285	800-3300	870 852
2		H. Grimsru 08/24/20 Quinn Schlrship - H. Grims	3,000.00*		285	800-3300	870 852
# of Claims			29	Total:		28,126.07	
Total Electronic Claims			2,354.27				
Total Non-Electronic Claims			25,771.80				

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21154	46283S	1823 MT BROOM & BRUSH COMPANY	9,485.60					
1		1437171 07/01/20 tissues,liners,sanitizers	7,410.05	9879	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
2		1437171 07/01/20 tissues,liners,sanitizers	288.00	9857	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
3		1437171 07/01/20 tissues,liners,sanitizers	144.00	9857	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
5		1442490 07/01/20 Wax stripper	119.60	9917	201	100-2600	610	
6		1445562 08/14/20 Hand sanitizer	409.95*	9928	215	770-1000	610	770
10		1446981 08/24/20 Sanitizer and Dispensers	695.00*	9935	215	770-1000	610	770
11		1446981 08/24/20 Hand sanitizer	2.00*	9928	215	770-1000	610	770
12		1446813 08/21/20 Stand up dispensers	280.00*	9929	215	770-1000	610	770
13		1446813 08/21/20 Gel hand sanitizer	135.00*	9929	215	770-1000	610	770
14		1446813 08/21/20 Shipping	2.00*	9929	215	770-1000	610	770
21155	46292S	5378 VOELLER, KELSEY	84.44					
1		123303933 08/21/20 Literature unit sets	84.44		201	100-1241	640	
21156	46274S	4827 CITI BUSINESS VISA-Costco	3,096.47					
2		6689811 07/28/20 FCS Groc and Supplies	21.99	9660	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
3		6573021 07/28/20 UV Light Sanitizer Wands	119.95*	9916	215	765-2600	610	765
		AMAZON.COM						
4		8967414 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
5		5561063 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
6		2096254 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
7		3573807 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
8		3732228 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
9		6925050 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
10		1164200 07/28/20 UV Light Sanitizer Wands	239.90*	9916	215	765-2600	610	765
		AMAZON.COM						
11		8072246 08/05/20 face shields	69.95	9921	215	999		765
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -765-2600-610-765						
12		4505013 08/05/20 face shields	38.00	9921	215	999		765
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -765-2600-610-765						

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
13		6516268 08/05/20 face shields	30.40	9921	215	999	765
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -765-2600-610-765							
14		62688G 08/17/20 Handbook materials	89.91*		201	100-2400	610
15		4456231 08/17/20 Technical math books	30.21*		201	100-1000	640
16		9685069 08/17/20 Technical math books	23.90*		201	100-1000	640
17		5311419 08/17/20 College algebra books	105.36*		201	100-1000	640
18		77105 08/03/20 delta faucets	474.00	9803	201	999	
HOME DEPOT							
PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-660-							
19		77105 08/03/20 FCS Groc and Supplies	425.94	9660	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
20		9517815 08/17/20 Technical math books	33.87*		201	100-1000	640
21		Aug2020 08/27/20 Credit	-46.31*		201	100-2500	810
21158	46278S	5201 GUARDIAN LIFE INSURANCE COMPANY OF	186.77				
1		08/17/20 Ret prem Hoh	18.52		289	675	
2		08/17/20 Ret prem Fos	59.39		289	675	
3		08/17/20 Ret prem Allen	108.86		289	675	
21160	46291S	5380 TINA PRICE - MOMMA TINA'S QUILT	730.00				
1		180 08/06/20 Face masks	200.00*		215	770-1000	610 770
2		180 08/06/20 Instrument covers	470.00*		215	770-1000	610 770
3		180 08/06/20 Large instrument covers	60.00*		215	770-1000	610 770
21161	46281S	1451 L & P GROCERY	295.15				
1		01-1121137 09/01/20 Freshman orientation food	295.15*		201	100-2300	800
21162	46280S	3512 INTERMOUNTAIN HEATING	776.40				
1		44607 08/28/20 Condensate pump in server room	776.40*		201	100-2600	440
21163	46276S	734 DOOR AND HARDWARE UNLIMITED	3,208.00				
1		37491 07/23/20 Ext. girls lockerroom	1,387.00	9735	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
2		37491 07/23/20 Ext. boys lockerroom	1,665.00	9735	201	999	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
3		37491 07/23/20 Locker room doors	156.00		201	100-2600	615

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21164	46285S	2851 MT SCHOOLS PROPERTY & LIABILITY	42,588.00					
1		2020.2021 08/25/20 School insurance renewal	42,588.00*		201	100-2300	520	
21165	46279S	612 HOME DEPOT PRO INSTITUTIONAL	2,159.97					
1		568466288 08/21/20 Victory handheld sprayers	2,159.97*	9913	215	765-2600	610	765
21166	46283S	1823 MT BROOM & BRUSH COMPANY	174.00					
1		1448740 09/01/20 vinyl gloves	172.00*	9951	215	770-2600	610	770
2		1448740 09/01/20 Vinyl gloves	2.00*		215	770-2600	610	770
21167	46284S	3481 MT DOJ CRIMINAL RECORDS	60.00					
1		141101 08/31/20 Background - M. McMahon	30.00*	9914	201	100-2300	800	
2		141830 08/31/20 Background - A. Williams	30.00*	9924	201	100-2300	800	
21168	46277S	3698 EVERGREEN IRRIGATION	420.00					
1		08/28/20 3hr irrigation labor	420.00*		201	100-2600	440	
21169	46271S	385 BOULDER MONITOR & JEFFERSON CO.	178.00					
1		2400 08/31/20 Budget mtg, nurse, para, cust,	178.00*		201	100-2300	540	
21170	46287S	2138 PRICKLY PEAR COOPERATIVE	680.00					
1		2020.2021 08/25/20 Toolkit site license	680.00*		201	280-1000	680	
21171	46272S	2152 CENTURY LINK	450.26					
1		082020 08/13/20 Acct. 406-225-3317 232B	450.26*		201	100-2400	531	
21172	46273S	4967 CENTURY LINK	995.28					
1		141060222 08/12/20 Acct. 89798889	995.28*		228	100-1000	530	
21173	46282S	1650 MEADOW GOLD GREAT FALLS	210.98					
1		40026926 08/24/20 Milk	210.98*		201	910-3100	630	
21174	46270S	5373 BIG HORN RENTAL AND SALES	10.00					
1		1-509811 08/11/20 Johnson bar rental	10.00*		201	100-2600	440	
21175	46289S	1609 SAM/MASS	940.00					
1		5429 04/20/20 Principal dues	460.00*		201	100-2400	810	
2		5429 04/20/20 Superintendent dues	480.00*		201	100-2300	810	

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21176	46283S	1823 MT BROOM & BRUSH COMPANY	108.00						
1		1449033 09/02/20 Garbage bags	108.00	9956	201	100-2600	610		
21177	46282S	1650 MEADOW GOLD GREAT FALLS	448.13						
1		560016 08/27/20 Milk	210.98*		201	910-3100	630		
2		560749 09/03/20 Milk	237.15*		201	910-3100	630		
21178	46290S	1181 SCHOOL SPECIALTY	136.10						
1		56388716 09/03/20 Sky blue light filters	136.10	9798	261	999		613	
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-613)									
21179	46288S	4582 REDROCK SPORTING GOODS	296.60						
1		23980 08/31/20 Ball rack and volleyballs	296.60*	9943	215	770-1000	610	770	
21180	46275S	4716 DAKOTA SUPPLY GROUP INC	665.21						
1		D100328575 08/20/20 Taco pump	665.21		201	100-2600	615		
21181	46286S	5021 PACIFIC SOURCE HEALTH PLANS	1,178.40						
1		2022700010 08/17/20 Ret prem - hohenthal	589.20		289	675			
2		2022700010 08/17/20 Ret prem - allen	589.20*		201	100-2600	260		
		# of Claims	26			Total:	69,561.76		

69,561.76