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

* 6:30 p.m. Tuesday June 21, 2022 *

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.

A. Call to order-Chairperson

1. Pledge of Allegiance

B. Announcements and Public Comment. Please see information printed on 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

- 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

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

H. New Business - Action is always possible for New Business items.

- 1. Policy First Reading
 - a. 3305 Use of Restraint, Seclusion, and Aversive Techniques for Students
 - b. 3312 Activity Participation Code of conduct (students)
 - c. 4330 Community Relations, Community Use of School Facilities
 - d. 4330F2 School Facility Use Agreement Rules and Regulations
 - e. 4330P3 Language for Informational Sign at Entrance to School and Entrance to South Gym
 - f., 4313, 4315, and 4332 Parent Code of Conduct. (no changes recommended)
 - g. Scholarships
- 2. Policy Second Reading
 - a. 2151F8 Coach's Code of Conduct
- 3. Personnel
 - a. Substitutes -
 - b. Superintendent search recommendation
 - c. Resignations -
 - d. Staff employment recommendations

Administrative Consideration of Resolution for Relative of Trustee hires

School nurse position

Activities Director position - possible executive session

Spring Coach Program evaluations

Spring Coach rehire

Assistant Volleyball

- 4. Attendance Agreements 2 YDI, 12 JHS student to Helena, 1 JHS student to Butte
- 5. Transportation
 - a. Bus safety arm new legislation
 - b. Individual Transportation Contracts approval
- 6. Heard Scholarship Applications discussion and recommendation
- 7. Activity fees generation proposal
- 8. Sports Co-op update
- 9. Mental Health Contractor
- 10. Food Services
- 11. Construction/Renovation update & Community Event Coordination (3-4 events/Kickoff)

a. Community Events

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 agenda items

July -

NEXT <u>REGULARLY</u> SCHEDULED HIGH SCHOOL BOARD MEETING July 19, 2022, 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)
Dani Morris, Vice-Chair (At-Large 1 position)
Justin Willcut (MT City area position)

Jenny Genger, (At-Large 2 position) Lindsey Graham (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;
- Feel happy, challenged, safe, and supported during their time here;

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;

- 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.

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.

COMMITTEE ASSIGNMENTS:

Negotiations/Personnel – B. Bullock, J. Willcut, J. Genger Policy/Handbook – D. Morris, J. Genger, L. Graham Budget/Insurance/Investments – J. Willcut, D. Morris, L. Graham Building/Grounds/Transportation – C. Robson, B. Bullock, L. Rasch, Technology – L. Rasch, J. Willcut, C. Robson

PAYROLL REPORT

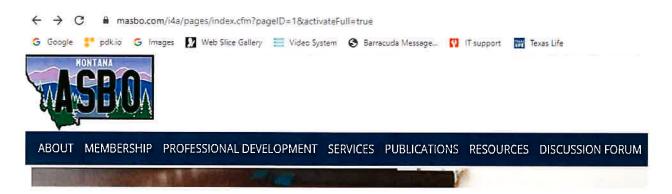
Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

If any of you read the Monitor, you probably know by now that our election was targeted by a person running for political office to see if election fraud exists. I'm happy to say that he did not get by us. He is now being charged for tampering with elections.

When Amy completed the driver's ed reports for this past year, we noticed that the cost per student increased by about \$70. The assumption is that drivers ed is reimbursed by OPI for about 30% of the cost. We currently charge \$175 per student. You're probably wondering how we pay for the difference. When drivers ed is offered during the school day, we've been paying that salary out of general fund dollars. Any classes outside of school hours are paid through the drivers ed fund.

Here's the MASBO website you might like to peruse. It has quite a bit of useful information on it.



MEMBER RESOURCES

1. REGISTRATION OPEN: Click link below to register:

SUMMER CONFERENCE

Schedule at a Glance and Session Description

New Clerk Agenda

Butte Copper King Hotel

June 13-17

New Clerk Academy June 13-15

Summer Conference June 15-17

Copper King MASBO Room Block \$96+tax/night; 406-533-6960

Other options:

Hampton Inn (1.4 miles) MASBO Block \$106+tax/night offered through June 3: 406-494-2250

Best Western Plus Butte Plaza Inn (1.9 miles): 406-494-3500

Comfort Inn (2.2 miles): 406-494-8850

Please email Marie if you'd like to be placed on sleeping room waiting list at the Copper King



June 21, 2022 Principals Report--Mr. Mike Moodry

Academics

We continue to move the bar on your student success rate. We had the highest success rate in recent years (98.7% Semester, 97.5% 4th Quarter). These numbers are due to the commitment families, students, staff, and Every Panther Succeeds Supports (attached). We graduated 64 of 64 seniors that started the year with us, on May 22. We have 3 students currently working on summer credit recovery. Our teacher have numerous professional developments planned this summer.

Community and Family Engagement

A group of teachers, Tim and I attend the Family and Community Engagement Confernce in Los Angels on June 1-3. The conference covered a variety of topics to help school become "community schools" through family and community engagement. Using the knowledge we gained we have drafted a famly and community engagement plan (see attached). We are super excited as a team to provide this growth opportunity for JHS.

2022-23 School Year

The calendar and professional development calendars have been set (see attached). Our goals are to continue development of writing across the curriculum, ACT prep, and disciplinary literacy.

Activity Fees

The report given to the Board last month show a \$8,000 deficit in our activities account for the year. We continue to costs rise, especially the increase coming in official fee will be \$2,000. At the Class B Meetings last week, all school in the Southern Division have agree to the increase individual gate fees which are reflected on the Fee Schedule proposal attached. In addition, 75% of the school are looking an increasing their activity fees. We have also put together a proposed activity fee structure.

Spring Activities

Athletics:

We finished the spring season with State Championships in Boy's Golf and Track and Field. JHS finished with at total of 16 post-season trophies, 7 individual state champions, and 35 all-confernce/all-state players. Spring coaches will be at the meeting to discuss their season. Activities:

Band and Choir conducted their Spring Concert on May 17. It was well attended by our community members.

FCCLA will compete at nationals in late June in San Diego.

The Student Council hosted the All School BBQ May 20th. The student council should be commended on their efforts.



Every Panther Succeeds

GUIDELINES

- 1) Identify students triggers (any one of the following):
 - a. 5 missing assignments,
 - b. 6 absences (without extended illness)
 - c. Top 10% EWS,
 - d. Multiple Behavior Referrals.
- 2) Meeting with homeroom teacher/first period teacher.
 - a. Complete in-take check list
 - b. Set Grading Period Goals
 - c. Monitor for 2 weeks, if no improvement refer student to intervention team.
- 3) Intervention Team (Administrator, Teachers, Support Staff)
 - a. Meeting at 7:35am arranged by the front office or designated by administration
 - b. Complete Perception of Skill Survey.
 - c. Identify appropriate interventions
- 4) Intervention Meetings with student and parents
 - a. Meetings will take place at during zero hour/first period
 - b. Complete Intervention planning/goal setting
 - c. Obtain signatures
- 5) Progress Monitor students on intervention
 - a. Complete Monitoring form daily
 - b. Mandatory daily check-in with zero hour/first period teacher/designee
- 6) Intervention Team Quarterly with student
 - a. Determine modification of goals.
 - b. If team agree, student may be exited at any time.



Every Panther Succeeds

IN-TAKE FORM

Name: «Name»	Teacher: «Homeroom»
Date of First Conference:	
Checklist: ACADEMIC: Reviewed Missing Assignment Created Makeup Plan For missing assigned PLAN:	gnment
Is the missing assignment plan a SMAF YES NO Plan initialed by teachers (only ones w 1 st 2 nd 3 rd 4 th 5 th	RT plan (specific, measureable, achievable, relevant, timely)? with the missing assignments): 6 th 7 th
ATTENDANCE: Has the student had excessive absence Reason for absences: Medical	es (over 3 in a quarter).
NedicalPersonalSchoolNot motivated to come to school	
BEHAVIOR: Asked about office referrals? Are the they excessive? (More than 3 is If yes sent Mr. Moodry a message)	·
SOCIAL/EMOTIONAL Ask student how what they did this we also are at home? Ask students about school relationship Do you have friends? Who is your go to adult? Name: When was the last time you talked wit IF ANYTHING IS CONCERNING IN THIS SECTION	ch them?
2 WEEK WEEKLY CHECK-IN (Please include dat	tes and Comments):

Jefferson High School Family and Community Engagement Plan

Core Beliefs

- All families have dreams for their children and want the best for them.
- All families have have the capacity to support their children's learning.
- Families and school staff are equal partners.
- The responsibility for cultivating and sustaining partnerships rests primarily with the school staff.
- Community partnership help build the learning capacity of a school.

Basic Principles

- Create a culture that engages every family.
- · Communicate effectively and build relationships
- Empower every family
- Engage every family in decision-making
- Engage the greater community.

Action Plan

2021-22 School Year

Focus Group	Area of Focus
Staff	Professional develpment on website and Infinite Campus Messenger Create positive feedback postcards for mailing home Send introduction emails to all students in every class Contact each student's parent once per semester. Complete online Living Tree staff training.
Parents	Change venues of traditional family activities (Boulder, Clancy, MT City) Align traditional family activities (i.e, sports meeting with general meetings) JHS Meet and Greet (Open House) September 8 (Clancy) 5-7pm New Name Pending (Parent Teacher Conferences/Winter Sports) (Boulder) November 14 2-7pm JHS Day Meet and Greet for Parents (MT City) March 7th MT City 5-7pm Recruit some parent to take the Living Tree parent/community training to help form the basis to the Family/Community Engagement Consortium.
Community	Reach out to community groups to help with various school activites (ie concessions, freshman orientation, bond promotion etc.)

Created June 2022

JEFFERSON HIGH SCHOOL 2022-2023 SCHOOL CALENDAR

	JEFFERSOIN FIND SCHOOL 2022-2023 SCHOOL CA	CALLINDAN
August SMTWTHFS 12 fall Sports Begin	Jefferson High School Staff	s M T W TH F S
3 4 5 6 18		2 3 4 5 6 7 9-12
12 13 22		10 11 12 13 14 12
15 16 17 18 19 20 22	ant	15 16 17 18 19 20 21 20 (eacher PIR Day
22 23 24 25 26 27 23		07 /7 07 67
[28 29 30 31 23 PIR (7:30-11)	_	_
/ days of instructions	SchoolHouse II Mrs. Amy Williams Administrative Assistant	
September		February
S M T W TH F S 8 Open house 5-7	_	SMTWTHFS
No School Labor Day	Mr. Eric Gustafson Instructional Coach	1 2 3 4 16 Midterm Grade Check
10 19-23	Mr. Jarod Padmos Math	10 11 16
12 13 14 15 16 17 23	Mrs. Mary Anne McMahon Math	13 14 15 16 17
18 19 20 21 22 23 24 14828 Late Arrival(9:00am)	Mrs. Nicole Strozewski Math	20 21 22 23 24 25
26 27 28 29 30	nan	26 27 28 15 Days of Instruction
16 Days of Instruction	Mr. Dave Heimann Vocational Education Mr. Mike Robbins Vocational Education	
October		March
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S L M	5	1 2 3
3-5		7 5 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7 5 7
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12 13 14 15		14 13 10 1/ 10 15
17 18 19 20 21 22 20	y Ottman	20 21 22 23 24 25
24 25 26 27 28 29		26 27 28 29 30 31 18 Days of Instruction
30 31 16 Days of Instruction		
	s	
November	Mrs. Dawn Smartnick Bus, Comp, Accounting, A & P	
SMTWTHS	Mrs. Cassidy Parsons Family Consumer Sciences	SMTWTHFS
1 2 3 4 5 15 Parent-Teacher Conferences	Mrs. Emma Ehret Art	1 5 2:00 Dismissal
6 7 8 9 10 11 12 23-24 No School Thanksgiving	Mr. Steve McCauley Science	2 3 4 5 6 7 8 6-10 Spring Break
17 15 16 17 18 19 17		9 10 11 12 13 14 15 20 Midterm Grade Check
71 27 23 24 25 26 18		16 17 18 19 20 21 22 5&19 Late Arrival(9:00am)
28 29 30 16 Days	_	23 24 25 26 27 28 29 14 Days of Instruction
	Mrs. Katie Watts Paraprofessional	30
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ī	ıer	A H M
1 2 3 1 Midterm Grade Check	Mr. Kyle Lyon Maintenance	4 5 6 1-4
		8 9 10 11 12 13 21
12 13 14 15 16	Mr. Brandon Kiefer Maintenance	14 15 16 17 18 19 20 25 last day
19 20 21 22 23 24	manufacture of manufacture of	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
25 26 27 28 29 30 31 13 Days of instruction	Competer 1: Dave 75 Hours 548	
	7- Dave 73	
	al: Days: 148	
		•

22-23 Professional Developments

August 18 Full Day for staff

Agenda: 7:30-10:00am Beginning of year intros and expectations

10:15-11:00 Infinite Campus Messanger Training

11:15-12:00 Website Training

12:00-1:00 Lunch

1:00-3:00 Literacy training

3:00-4:15 Work on Living Tree, Aces Training, Websites

August 22 1/2 Day for Staff

Agenda: 12:00-4:30 Work on Living Tree, Aces Training, Websites

August 23 1/2 Day for Staff

Agenda: 7:30-8:30

Staff meeting

8:45-11:00 Work on Living Tree, Aces Training, Websites

September 7 Late Arrival Jennifer Darlington-Annotation, Note Taking, Instructional Framework.

September 8 Open House 5-7pm

September 14 Late Arrival (9:00am)

September 23 Homecoming Friday

September 28 Late Arrival (9:00am) Aaron Yost

October 12 Late Arrival (10:30am) ACT Writing/Aaron Yost

October 20-21 Teacher Convention (12 hours for replacement approved through Dist. Office)

November 15 Parent Teacher Conferences 2-7

November 18 Teacher PIR–ACES Strageties–Jennifer Darlington (3 hours) Aaron Yost ACT Wrting

January 20 PIR (All Day)

February 1 Late Arrival (9:00am) Aaron Yost

February 15 Late Arrival (9:00am)

March 15 Late Arrival (10:30am)

April 5 Late Arrival (9:00am) Aaron Yost

April 19 Late Arrival (9:00am)

2022-23 Activity Fees

	Price
Single Game Student/Senior Adult	Single Event Multiple Events \$5.00 \$7.00 \$7.00 \$10.00
Season Passes Elementary High School Student Adult Senior (over 65) *Family of 4 Sliding Scale No High School Students 1 High school student 2 High school students	\$25.00 \$35.00 Per Sport Season (Max \$140 family) \$50.00 FREE for all Jefferson County residents \$50 for non-Jefferson County residents \$140.00 \$90.00 (Per Sport Season Applies) \$55.00 (Per Sport Season Applies)
*Family of 4 includes parents and K-12 students living in the household. Additional K-12 students living at home may be added per the scale.	

Jefferson High School District #1 Board of Trustees

Superintendent's Report

Date: June 21, 2022

Agenda Item: F-3

3a-Review Annual Objectives

Included in this package are 5 goals updated as annual objectives for Jefferson High School. The 5 areas place emphasis on student learning, communication, professional development, academic environment, and management of district resources. Each goal has provided areas to explore to attain the goals.

Recommendation

Review goals and provide feedback to prioritize areas for each goal

3b-Report/Plan on educational programs

The following information describes the progress through the 2021-22 school year at Jefferson High School and accomplishments and direction pertaining to the goals and objectives of the district. The following areas of concentration are discussed.

- Improving student achievement
- Align curriculum with state standards and ESSA
- Increase technology efficiency and map upgrades and changes required
- Increasing curriculum opportunities and class offerings

Student Achievement

JHS continued the usage of MAP testing to assess student ability and use the data to address areas within the curriculum for improvement. Students were tested 2 times during the year. Although there is not a big differentiation in the results, a good percentage of students showed increases in scores between the two testing cycles.

Efforts were made to close the achievement gap in regards to the guidelines set by student performances. The Literacy Grant completed the second of five years and used data to address student reading deficiencies. Intensive Reading classes continued to address these needs and an Instructional Coach assisted in increasing reading across all curriculum areas. The credit recovery program through the Montana Digital Academy (MTDA) assisted and a credit recovery teacher was implemented and has produced positive results in helping students recover lost credit. EdReady and IXL have been used to provide supports in areas including lost content and missing skills to help students get back on track.

JHS continues to be a school wide Title I program to provide academic assistance for all students at JHS. The information and planning throughout the school year will be used to efficiently provide additional supports.

Assessment throughout the year included MAPS (9-11) and ACT for juniors. Data gleaned from these assessments will be formulated to address instructional program modifications. These test scores may not accurately reflect the overall school performance but the results are good indicators of areas of strength or areas of concern. JHS continues to emphasize the education of the whole student.

Curriculum

The area of emphasis with curriculum was reviewing the current program in place and developing models to increase the achievement level of all students to reach the level of proficient or above in all curriculum areas. Two areas of emphasis were placed on increasing dual credit opportunities across multiple disciplines and providing an advanced academic track. Tentatively, JHS students will have 13 dual credit class opportunities for the 2022-23 school year. Block schedule classes continue in areas of English and Math allowing students to complete two years of academic requirements in one year. Standards based assessments are used for the math block class with success. Distant learning classes continue to provide additional opportunities for students including additional dual credit opportunities. Efforts continue to be made to increase collaboration, differentiate instruction, increase use of technology and ensure all students were achieving at grade or ability level.

Increased professional development opportunities include strategic planning, mental health training, OPI workshops, and literacy instruction. The past year has provided for growth and improvement at JHS. The District continues to find ways to improve the level and quality of services for all students. The entire JHS community, school board, and staff have provided the commitment required to ensure a quality education program.

Technology

An updated mapping of all infrastructure occurred and a long range technology continues to identify areas of concern, immediate needs, and expectations of technology usage in the future. This plan will need to be updated throughout the school year as the new addition is under construction.

The CAD and Business Lab upgrades will continue, increasing efficiency of usage and allowing for expansion of curriculum. These continued capital improvements have improved the aesthetic appearance and expanded student usage.

The major emphasis with technology has been evaluating the current system, identifying changes needed and creating a sequential plan to increase usage and efficiency. Enhanced performance will be an area of emphasis as well as extending the life cycle of existing systems with appropriate upgrades. A review will be conducted as the District has added a number of computer systems with the financial support of ESSER and Literacy Grant funds.

3c – Instructional progress

Expanded offering will occur in mathematics and computer applications with a Dual Credit options. The Spanish program has grown with increased offerings and one period of instruction with Boulder Elementary. The district will continue to use the Montana Digital Academy for expanded curriculum offerings. A 9 week freshman academy class is in the curriculum, formulated to provide academic guidance and supports for freshman. These classes are a reflection of the commitment to expand multiple curriculum areas, and provide the opportunity for expanded student learning in other areas.

3d - Fee schedules

Attached is the student fee schedule for 202-23 class offerings. There needs to be discussion on the Drivers Education fee.

Recommendation

Adopt current fee schedule.

3e - Scoreboard sponsorship fees

I am recommending the transfer of scoreboard generated fees to be placed in the Activities account to assist with the forecasted financial decrease in the account.

Recommendation

Approve the placement of these funds in the Activities account

Jefferson High School

2022-23 Annual Objectives

The implementation of annual objectives will utilize development of Jefferson High School growth plans for the upcoming academic year. The objectives will be used to assess student performance, district decision making, and appropriate resource usage.

Goal 1 - Use current assessment models to guide increased student learning

Objectives

- Update district curriculum to continue to meet state and national standards
- Evaluate student performance with guidance from current assessment models
- Use assessment models to monitor student growth and performance
- Develop assessment rubrics to increase problem solving skills and higher order thinking
- Develop teaching models to include collaboration, self-assessment, and goal setting to provide feedback for increasing learning and teaching objectives
- Develop advanced courses to allow increased opportunities for student participation
- Evaluate student progress annually using measures and standards from current assessment models and curriculum benchmarks
- JHS students will meet graduation standards and use developed skills for success

Goal 2 - Increase communication and relations to improve student achievement

Objectives

- Develop and implement a communication plan to increase community relations
- Provide professional development opportunities for implementing current communication trends
- Revamp website to provide efficient and applicable data with ease of access
- Analyze benefits and challenges of digital media and social networking usage
- Increase reporting of student performance and parental involvement by providing training opportunities on curriculum and assessment

Goal 3 – Promote enhanced teaching and learning opportunities by implementing appropriate professional teaching practices

Objectives

- Increase efficiency of EPAS teacher evaluation model developed for Montana
- Increase professional development opportunities for all staff
- Collaboration between administration and faculty on the impact of EPAS and its effectiveness in providing feedback for teacher growth plans
- Increase awareness and publicize educational practices demonstrated by administration, faculty, and students
- Use collected data to provide feedback for continuous planning and setting of annual goals

Goal 4 – Foster an academic environment to encourage respect, citizenship, responsibility, and success

Objectives

- Develop a school plan to create an atmosphere of respect and responsibility within all school settings
- Survey parents, patrons, students and staff to provide feedback for establishing a school climate action plan
- Provide community wide learning sessions to communicate expected school climate and educational goals for each academic level
- Survey alumni to determine what areas need further development and what skills are needed for post-secondary success
- Continue to use igraduate program to promote academic completion and provide tools to reach this goal
- Pilot a Community Schools program to encourage parent and community involvement in the District.

Goal 5 – Provide continued guidance for appropriate management of district resources to create a positive learning environment that maximizes student learning opportunities

Objectives

- Review policies and procedures for budget preparation and use feedback from audits and reviews to update financial operations
- Develop short and long term plans addressing capital improvement projects throughout the entire district facilities
- Address current technology plans(Contracted implementation) for immediate and long term goals to meet the needs for instruction and assessment
- Increase cost savings with efficient and cooperative shared purchasing services
- Update the safety plan in accordance with state law, district policies, and recommendations from safety and security reviews

Jefferson High School 2022-23 FEE SCHEDULE

Driver Education	\$175/student
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School Foods

Reduced \$.40/meal Students \$2.75/meal

Adults \$3.75/meal (Food service says \$3.98)

Class fees

Sculpture	\$25
Drawing/Painting	\$25
Intro to Art	\$15
Culinary 1	\$20
Culinary 2	\$30
Ceramics	\$25
Photography	\$50
Independent Art	\$20
Small Engines	\$25
Woods	\$25
Construction	\$25
Child Development	\$10
Pro-start	\$50
FCS	\$10
Welding Materials	\$25
Welding Safety Items	\$25
Perspective Drafting	\$10

YUU	- Lecomination
1	Jefferson High School District #1
37	Jefferson High School District #1 STUDENTSSECTION 3305Policy# Page 1 of 4
N.	
1	Use of Restraint, Seclusion, and Aversive Techniques for Students
2	
3	Conduct of Employees Directed Toward Students
4 5	The use by environmentally trained District norganical towards on disease let any student of any
6	The use by appropriately trained District personnel towards or directed at any student of any form of restraint or seclusion, as defined in this policy, is prohibited except in circumstances
7	where proportional restraint or seclusion of a student is necessary when a student's conduct
8	creates a reasonable belief in the perspective of a District employee that the conduct of the
9	student has placed the student, the employee, or any other individual in imminent danger of
10	serious bodily harm.
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12	The employee or any employee who is a witness to this event shall immediately seek out the
13	assistance of the school's administration or, if such administrator is not available, a certified or
14 15	classified employee with special training in seclusion and restraint, if available. Upon the arrival
16	of such individual, the administrator or, if no administrator is available, the most senior trained individual on seclusion or restraint shall take control over the situation.
17	individual on sectusion of festianti shan take control over the situation.
18	Seclusion or restraint of a student shall immediately be terminated when it is decided that the
19	student is no longer an immediate danger to him or herself or to any other third person or if it is
20	determined that the student is exhibiting extreme distress or at such time that appropriate
	administrative personnel have taken custody of the child or upon such that that the parent/legal
T -2	guardian of the child has retaken custody of the child.
23	
24	Regardless of employee training status, no District personnel shall use any form of aversive
25	technique or corporal punishment against any student. All seclusion will be in compliance with a
26 27	student's IEP or Section 504 Plan.
28	If a situation occurs where a properly trained District employee must use acts of restraint or
29	seclusion against a school student, the following shall occur:
30	but to
31	1. The employee shall immediately report to their building principal, in writing, the
32	following information:

a. The date the event occurred;

- b. The circumstances leading to the event;
- c. The student involved; and
- d. Other witnesses or participants to the event.
- 2. The building principal shall notify the Superintendent's office of the event, providing the Superintendent's office with a copy of the report of events.
- 3. The building principal shall ascertain if any of the school's video equipment captured the event on a recording. If such event was captured on recording, the principal shall take all best efforts to maintain a copy of the recording and provide such to the Superintendent's

1 2 Office for the Superintendent's official records of the event.

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4. The Superintendent or designee shall ascertain the special needs status of the student involved in the seclusion or restraint and shall ascertain and maintain documentation as to whether or not such events were consistent with or contraindicated due to the student's psychiatric, medical, or physical condition(s).

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40 41 42 5. The Superintendent or designee of the Superintendent shall notify the parent or legal guardian of the subject student of the situation and the event of restraint or seclusion via telephone and provide the parent/legal guardian with the name and telephone contact information of the building principal where the parent may obtain additional information regarding the event.

6. The Superintendent or designee of the Superintendent shall provide the parent/legal guardian of the student with written notice of the event of restraint or seclusion of their student.

7. The Superintendent's office shall maintain documentation as to events of restraint and seclusion and shall prepare any and all necessary reports to legal entities upon whom such reports are or may become due pursuant to State and federal regulations.

Training of School Personnel

As part of the training and preparation of each certified administrator, certified teacher, and inbuilding classified employee of the District, the following shall occur:

- 1. Training to personnel as to proper situations and events leading to student seclusion and intervention, including possible preventative alternatives to seclusion and restraint, safe physical escort, de-escalation of student crisis situations, and positive behavioral intervention techniques and supports;
- 2. Training of personnel in crisis/conflict management and emergency situations which may occur in the school setting, including examples and demonstrations of proper activities and techniques and trainers observing employee use of proper activities and techniques in the training setting:
- 3. Techniques to utilize to limit the possibility of injury to the student, the employee, and any other third party in the area;
- 4. Information as to the school's student seclusion areas in each respective school building to which the employee is assigned;
- 5. Training in CPR and basic first aid; and

STUDENTSSECTION

3305Policy# Page 3 of 4

6. Provision of the employee with a copy of this policy.

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It is a goal that all new employees are trained in the area of student restraint and seclusion during their first week of employment. However, this may not be possible due to realities of the operation of a school district. If an employee has not yet undergone training and a situation necessitating student restraint or seclusion occurs, and another properly trained employee of the District is present at the event, the properly trained employee shall take the lead in addressing the student crisis.

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Designated Locations

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Each school building in which students are present must have a building designated location for 12 student seclusion. It is the responsibility of the building's principal, or designee of the principal, 13 to assure that the building's designated seclusion location is a safe and clean location and that 14 such location has appropriate supervision when any student has been placed into seclusion 15 pursuant to this policy. All seclusion will be in compliance with a student's IEP or Section 504 Plan. Appropriate supervision shall include an adult in the seclusion location which as continuous visual observation of the secluded student.

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Definitions

For the purposes of this policy, the following definitions shall apply:

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Restraint: The immobilization or reduction of a student's freedom of movement for the purpose of preventing harm to students or others through chemical, manual method, physical, or mechanical device, material, or equipment.

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Seclusion: Involuntary confinement in a room or other space during which a student is prevented from leaving or reasonably believes that he or she can leave or be prevented from leaving through manually, mechanically, or electronically locked doors that, when closed, cannot be opened from the inside; blocking or other physical interference by staff; or coercive measures, such as the threat of restraint, sanctions, or the loss of privileges that the student would otherwise have, used for the purpose of keeping the student from leaving the area of seclusion.

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Aversive Technique: Physical, emotional, or mental distress as a method of redirecting or controlling behavior including but not limited to corporal punishment.

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Legal Reference:

39 40

41 Policy History:

Adopted on: 42

Revised on:

Jefferson High School District #1

STUDENTSSECTION

3305Policy#
Page 4 of 4

1 Revision Note:

STUDENTS SECTION

3312Policy# Page 1 of 2

Activity Participation Code of Conduct

1 2 3

Policy Duration and Coverage

- This policy applies to middle and high school students who are involved in the extra- and co-4 curricular activities program. This policy is in effect each school year from the date of the first 5 practice for fall activities until the last day of school or activities, whichever is later. Violations 6 are cumulative, through the student's period of attendance in grades 6-8 and in grades 9-12. The 7
- 8 Administration shall publish the participation rules annually in the activities and student 9

handbooks.

10 11

General Conduct

The School District requires adherence to a strict code of conduct athletes and other participants 12 13 in any athletic activity and/or extra-curricular activity. The code of conduct noted at District Policy 3310 and the student handbook applies to all students participating in any athletic or 14 15 extra-curricular activity sponsored or sanctioned by the Montana High School Association (MHSA) or the School District. A student participating in any athletic activity and/or extra-16 curricular activity and his or her parent/guardian shall sign a form acknowledging receipt of an 17 adherence to the code of conduct. 18

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Coaches and advisors will promptly report violations of the code of conduct to the principal. Violations of the code of conduct will result in discipline up to an including suspension from the activity, suspension from school and activities, and expulsion from school. Persistent violations of the code of conduct may also result in the removal of the student from activities. Failure to promptly report a possible violation may result in discipline of the coach or advisor. Suspicion of child abuse or neglect will be reported to the appropriate authorities.

25 26 27

Extra - and Co - Curricular Chemical Use Policy

Students participating in extra- and co-curricular activities, whether sponsored by the MHSA or 28 not, shall not use, have in possession, sell, purchase, or distribute alcohol, tobacco products, 29 alternative nicotine and vapor products, or illegal drugs or abuse prescription or non-prescription 30 drugs during their extracurricular seasons. These rules are in effect twenty-four (24) hours a day. 31 If a student receives a MIP or is seen using tobacco, alcohol, marijuana, or illicit drugs, the 32 student will forfeit the ability of participating in accordance with the activities and student 33 34 handbooks.

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Student and Parent/Legal Guardian Due Process

If a determination is made that a student has violated this policy, the student and parent/guardian 37 shall be notified of the violation by telephone and mail. Also at this time, the student and parent 38 or guardian shall be notified of the type of discipline that will be administered or recommended 39 40 to the Board.

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Prior to the imposition of any suspension form activity participation the student and parent or 42 legal guardian shall have the right to participate in any investigation into alleged misconduct. 43

Jefferson High School District #1

STUDENTSSECTION

3312Policy# Page 2 of 2

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1			e student to explain the version of the events					
2	and provide any exp	lanation or supporting evidence	ee.					
3								
4	If the discipline invo	olves the recommended expuls	ion of a high school student from participation					
5	in extra- and/or co-c	curricular activities for a perior	d in excess of twenty (20) days, the parent and					
6	student will be notif	ied of the date and time the B	oard will consider the recommendation. Only					
7	the Board can expel a high school student from participation in extra- and/or co-curricular							
8	activities except in the	he circumstance that an organi	zation governing the rules and regulations of a					
9	particular extra- an	d/or co-curricular activity re	commends the expulsion of a student from					
10	participation (i.e N	National Honor Society, Busin	ess Professionals of America, etc.).					
11		•						
12	Cross Reference:	3300 Corrective Actions a	nd Punishment					
13		3310 Student Discipline						
14								
15	Legal Reference:	§ 20-4-302, MCA	Discipline and punishment of pupils –					
16			definition of corporal punishment – penalty					
17			- defense					
18		§ 20-5-202, MCA	Suspension and expulsion					
19								
20								
21								
22	Legal Reference:							
23								
24	Policy History:							
25	Adopted on:							
26	Revised on:							
27								
28	Revision Note:							

COMMUNITY RELATIONS

4330

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14 15 providing primary facility availability for school activities being mindful of district budget and expense limitations

Community Relations, Community Use of School Facilities

providing adequate safeguards for the care and maintenance of the facilities and persons using the facilities.

Other than the regular conduct of school district teaching, athletics and activities for students, the types of use that can be approved in District facilities and their requirements include but are not limited to:

The District recognizes the importance and value of the school facilities to the public and is

committed to providing public access to district facilities to the greatest extent possible while

•	~	

	Current District Students Only	Open to anyone	Must be 16 or older	Requires paid district employee supervision	Requires approved supervisor	Covered by District Insurance	May require private insurance	Requires facilities agreement	Student Coaching can occur	May require rental fee
Student Open Gym	X			X		X				
Community Open		X		X		X				
Gym										
MHSA Open Gym	X			X		X				
Adult Education			X		X	X				
activity								_	_	
Private individual					X		X	X		X
Private organization					X		X	X		X

16 17

Student Open Gym and Adult Education activities are scheduled and coordinated through the regular instructional and activities/athletics program.

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Generally, Montana High School Association (MHSA) Rules and Regulations preclude coaching of a student at events other than school practices and contests. Exceptions do exist, however, and the interested person should contact the Activities Director for more information or consult the MHSA Official handbook.

23 24 25

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Community Open Gym is scheduled and coordinated through the office of the Activities Director as part of planning for all school activities. As a school-sponsored event, Community Open Gym must be supervised by a non-student adult supervisor paid by the district. Due to this expense, the availability of Community Open Gym will be limited. The District goal is to provide at least one two-and-a-half hour Community Open Gym on a regular basis per month

27 28 29

COMMUNITY RELATIONS

4330

1 or more as facility availability and budget permit. 2

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Private individual and private organization use of district facilities is coordinated through 4 the office of the Activities Director. A facilities agreement is required (Form 4330F1).

5 Private general liability insurance may be required. Rental fees, deposits and cleaning fees

6 may be required. On-site supervision provided by an approved non-student adult supervisor for 7

the setup, event and clean-up may be required. Organizations or individuals found to have

8 violated this policy or its associated Facility Use Agreement, Rules and Regulations for

Facility Use, or any other district policy while using a district facility may have their privilege 9 10

to use the facility suspended for a period of time or revoked indefinitely at the discretion of

administration. Appeal of a suspension or revocation decision may be made to the Board but

the Board decision is final.

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Each spring, the Activities Director will publish the dates during the upcoming summer and school year for which the school south gym may be available for non-school use and will coordinate the schedule and use of the gym throughout the year and maintain an updated schedule. Availability of other District facilities and grounds will be determined by the Activities Director upon request. The Activities Director will maintain a list of non-student adult individuals approved to act as event facility supervisors.

18 19 20

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The current facility schedule will be posted by the Activities Director at the front entrance to the school and at the entrance to the south gym at all times.

22 23 24

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A permanent sign will be displayed at the entrance to the school and at the entrance to the south gym with information on how to arrange for facility use and the most important rules and regulations for facility use.

26 27

28 Policy History:

Original Revoked: October 24, 2011 29

Adopted on: October 24, 2011 30 Revised on: May 14, 2013 31

32 33

Revision notes: Revision added the phrase "non-student adult" to the requirements for

supervision, added contact information and "additional items" section to training checklist and 34

to other areas of policy to match, added policy history to pages. 35

SCHOOL FACILITY USE AGREEMENT RULES AND REGULATIONS The organization or individual (the "User") signing this assumes responsibility for seeing that these rules and regulations are followed during the course of their use of a school facility:

- 1) Rental Fees are \$200 for each main area rented. Cleaning Deposits are \$100 for each main area rented. A Custodial Fee of \$30 per hour will be assessed if the facility requires any additional cleaning by custodial staff after the conclusion of the event with a one hour minimum. Fees may be waived for private non-profit groups or individuals that do not charge attendance or admission fees. Cleaning Deposits and Custodial Ffees for cleaning may not be waived.
- 2) The use of the school premises may be denied when in the opinion of the Superintendent or the Board of Trustees the use may be construed to be solely for commercial purposes, there is a probability of damage or injury to school property, or if the activity is deemed to be improper to hold in a school.
- 3) In case of loss or damage to school property or any person, in connection with the User's use of the facility, the organization or individual signing the "School Facility Use Agreement" shall be fully responsible and liable.
- 4) The District reserves the right to require a certificate of insurance from the User. If a certificate is required, said certificate requirements are specified on the "Insurance Requirements for Facility Use" document.
- 5) No alcoholic beverages, tobacco, nicotine products, or other drugs are sold or consumed on the premises by the requesting organization or individual or any of its employees, patrons, agents, members, guests, or attendees.
- 6) No profanity or other disrespectful or disruptive language or gestures may be used; no quarrelling, fighting, or gambling is permitted.
- _7) No illegal games of chance or lotteries will be permitted.
- 8) No handguns, knife blades or weapons of any kind may be brought to or used in a District facility without prior administrative approval.
- 9) Middle school, elementary, and younger kids must be accompanied by an adult.
- 10) No horseplay. No dunking or hanging on the rims. Only clean gym shoes may be worn on the gym floor.
- 11) No alteration of the premises or changes in the use of such premises or movement of fixtures or furniture shall be made without specific written consent of the District.
- 12) Premises to be left in clean condition. All doors are to be locked before leaving.
- 13) Adequate non-student adult supervision must be provided by the User to ensure proper care and use of District facilities including the use of a District-approved event supervisor if required in the Facility Use Agreement for this event. The User and/or Supervisor must remain in attendance during the event including setup and cleanup. If the superintendent finds it necessary that police or other security personnel be retained for crowd control, such requirement may be added as a condition of use of the facility at User expense.
- 14) Doors will not be propped open. Only the portion of the building arranged to be used may be entered. Locker rooms are to remain locked.

1 15) No hazardous materials, including but not limited to, flammable materials or liquids, 2 fireworks, pyrotechnic devices, explosives, poisonous materials or plants, strong acids 3 or caustics, or dangerous animals will be brought on to the premises or used in any way 4 while occupying any portion of any District property unless permission is given in 5 advance by a school official. 16) Wax or other preparations ordinarily used on dance floors is not to be used on 6 7 gymnasium floors. 17) User must give written notice to the District of any accident resulting in bodily injury or 8 damage to property of the School or others occurring on the premises or in any way 9 connected with the use of School premises within 24 hours of the accident. The notice 10 must include details of the time, place and circumstances and the names and addresses of 11 any person(s) witnessing the accident. 12 18) Persons or groups not following these rules must be made to immediately leave the 13 14 facility by the event Supervisor. 19) Organizations or individuals found to have violated the District Facility Use Policy, the 15 16 Facility Use Agreement, Rules and Regulations for Facility Use, or any other district policy while using a district facility may have their privilege to use the facility 17 suspended for a period of time or revoked indefinitely at the discretion of 18 administration. Appeal of a suspension or revocation decision may be made to the 19 Board, but the Board decision is final. 20 20) User(s) are to observe the following additional conditions: 21 22 23 24 25 26 27 28 Signed: Approved by: 29 30 User 31 (date) JHS Administrator (date) 32 33 Form History: 34 Promulgated on: October 24, 2011 35 Revised on: May 14, 2013 36

Page 1 of 2

1	LAN	GUAGE FOR INFORMATIONAL SIGN AT ENTRANCE TO SCHOOL AND
2	ENTI	RANCE TO SOUTH GYM
3		
4	Welco	ome to Jefferson High School.
5		and to total table bolloof.
6	Use o	f District facilities and grounds by the public for non-school purposes is encouraged
7	but m	ust be pre-arranged through the office of the Activities Director. You may contact the
8	Activ	ities Director by calling the main school number at 225-3317.
9		
10	Grou	nd Rules for District Facility Use
11		·
12		Use of the facility must be pre-approved by the Activities Director.
13		Use of District facilities must be supervised by an approved non-student adult District
14		facility supervisor.
15	Г	Facility use fee of \$200 for each main area may be required. Cleaning deposits of \$100
16		for each main area are required. Custodial fees of \$30 per hour with a one hour minimum
17		are required for any extra elemina the sector is a first the secto
18		are required for any extra cleaning the custodial staff must do after the conclusion of the event.
19		evont.
20		Only the portion of the facility of 1/
21		Only the portion of the facility and/or equipment that has been approved for use may be used.
22		
23		and a persons of group who have been approved may use the facility
24		Middle school, elementary and younger children must be accompanied by an adult.
25	U	Care and respect for District property must be observed.
26		No profanity or other discourse of 1
27		and the protesting of outer distribution distributive language or declines may be used
28	Ц	and the state of the products of any inegal substance may be used or brought to
29		a District facility.
30		same blades of weapons of any kind may be prolight to or used
31		in a District facility without prior administration approval.
32		or interpret open during racility use.
33		Only clean gym shoes may be worn on the gym floor.
		or duliking of fulls.
34 35		Facilities must be left in good and clean condition and all doors locked.
36		The school reserves the right to cancel approval for use of the facility on short notice if
37		needs for school use arise.
38		D. A. C.
39		Persons or groups not following these rules or those rules contained in the Facility
40		Agreement will be made to immediately leave the facility
41 42		Organizations or individuals found to have violated these Ground Pules, the District
42		racinty Use Policy, the Facility Use Agreement Rules and Regulations for English Lies
43		of any other district policy while using a district facility may have their privilege to use
• •		the facility suspended for a period of time or revoked indefinitely.

Jefferson High School District #1

COMMUNITY RELATIONS

4330P3

Page 2 of 2

1 ANY DAMAGE OR INJURY TO THE FACILITY, EQUIPMENT OR PERSONS IS
2 THE SOLE RESPONSIBILITY OF THE USER AS AGREED IN THE FACILITY
3 USE AGREEMENT.

4 Procedure History:

5 Promulgated on:

October 24, 2011

6 Revised on:

May14, 2013

MINUTES Jefferson High School Dist. 1

May 23, 2022			Sp	ecial Board Meeting
Board members present:	In-person:	Cami Robson Buster Bullock	Lyndsey Graham Justin Willcut	Larry Rasch Jenny Genger
Board members absent		Dani Morris		
Administrators present:	Tim N	orbeck, Superintendent	Lorie Carey, Busines	ss Manager
Staff Present: none Visitors: Erik Wilkerson		*****		
A. Call to order-Chairpe 1. Pledge of Allegiance B. Announcements and at the entrance to the med C. New Business – Action Ms. Kaleva explain	erson The pledge Public Comn eting about sp in is always p ined the proce	e was led by Ms. Robson, ment. Please see informate peaking to the board dure cossible for New Busines coss of the interview of M	chair, at 6:30 p.m. tion printed on the bacing this time. None. s items. r. Wilkerson. The boa	k of the agenda and in the brochur
information at 7:2	5 p.m. At 7:5	54 p.m. the open session	resumed. Mr. Bullock	utive session to review background moved to have Ms. Kaleva begin seconded the motion, which passed
D. Adjournment - the me	eting adjourn	ed at 8:00 p.m.		
Signature of Chair			Signature of Clerk	

MINUTES Jefferson High School Dist. 1

May 17, 2022

Regular Board Meeting

Board members present: In-person:

Cami Robson

Kyrie Russ

Justin Willcut

Dani Morris

Bryher Herak

Buster Bullock

Board members remote attendance: Larry Rasch

Administrators present:

Tim Norbeck, Superintendent Lorie Carey, Business Manager

Mike Moodry, Principal

Staff Present: Aubrie Carey, Eric Gustafson, Amy Williams, Sarah Layng, Clint Layng, Mary Drynan, Clara Rauch-Davis, Erin Ritchie

Visitors: Erika Morris, Eliza McLaughlin,, Conner McCauley, Josh Morris, Noah Genger, Scott Dietle, Suzanne Schultz, Quinn Schultz, Tim Tholtz, Jenny Genger, Lindsey Graham, Andrea Dolezal,

A. Call to order-Chairperson

1. Pledge of Allegiance The pledge was led by Ms. Robson, chair

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. Suzanne Schultz thanked the school for the way COVID was handled. She asked where the weighted GPA was being handled. Ms. Russ replied that policy had discussed it but needed more information. Ms. Schultz expressed her support for the weighted GPA.

C. Student Report - None.

- D. Staff Report Erin Ritchie and Clara Rauch-Davis gave an overview of the nursing program presently. Clara encouraged the board to consider finding a nurse for next year since she is going to work full-time for Clancy Elementary. Erin stated that she has to spend equitable time between all schools so she can't meet the needs of the students. Mr. Eric Gustafson, the instructional coach, gave an overview of his position.
- E. Committee Reports Building committee has met a couple times, negotiations met thrice, budget met, facilities met.
- 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. Singles and doubles to state, golf is currently doing well at their meet.
 - 3. Superintendent Altacare (CSCT) is leaving Montana, Boulder Elementary School plans to cease school food service for JHS
- G. Unfinished Business- Action is always possible for Unfinished Business items.
- H. New Business Action is always possible for New Business items.
 - 1. Policy First Reading
 - a. 2151F8 Coach's Code of Conduct Ms. Robson presented a possible replacement for the current one. NFHS has a policy for the Coach's Code of Ethics that is used widely across the state and the nation. Mr. Josh Morris spoke in support of changes but stated that the current codes of conduct for parents and students should be replaced as well. Ms. Robson stated that the latter two would be discussed. Mr. Moodry added that JHS coaches have to take an 8hour course which includes these items. Ms. Herak moved to adopt the NFHS coach code of ethics. Ms. Russ seconded the motion, which passed unanimously.
 - 2. Policy Second Reading
 - a. 1520 Board/Staff Communications
 - b. 2161P Special Education

- c. 2167 Correspondence Courses
- d. 2168 Distance, Online, and Technology-Delivered Learning
- e. 2170 Digital Academy Classes
- f. 2312 Copyright
- g. 2510 School Wellness
- h. 3310 Student Discipline
- i. 3310P2 Student Risk Assessments
- j. 3413F1 Medical Exemption Statement
- k. 3413F2 Affidavit of Exemption on Religious Grounds
- 1. 3416 Administering Medication to Students
- m. 3612 District-Provided Access to Electronic Information, Services, Equipment, and Networks
- n. 3612F Internet Access Conduct Agreement
- o. 3612P District-Provided Access to Electronic Information, Services, Equipment, and Networks
- p. 5121 Applicability of Personnel Policies
- q. 5223 Personal Conduct
- r. 5228P Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
- s. 5314 Substitutes
- t. 5321 Leaves of Absence
- u. 5450 Employee Use of Electronic Mail, Internet, Networks, and District Equipment
- v. 5450F Employee Equipment Use, Internet Conduct, and Network Access Agreement
- w. 5450P Employee Use of Electronic Mail, Internet, Networks, and District Equipment Procedure
- x. 7625 Use of Enhanced Tax Credit Receipts
- y. 8300 Risk Management
- Ms. Russ moved to approve the above policies on 2nd reading. Mr. Willcut seconded the motion, which passed unanimously. Policy 3305 is still under discussion.
- 3. Personnel
 - a. Substitutes –R. Workman Ms. Herak moved to accept Mr. Norbeck's recommendation. Ms. Morris seconded the motion, which passed unanimously.
 - b. Superintendent search recommendation Ms. Kaleva has received no new applications. She has 2-3 other people who may be interested in an interim position.
 - c. Resignations Nurse -C. Rauch-Davis, Asst. AD Dan Sturdevant Mr. Bullock moved to accept. Ms. Morris seconded the motion, which passed unanimously.
 - d. Staff employment recommendations
 - i. Administrative L. Carey, A. Carey Ms. Herak moved to accept the resolution for Ms. Lorie Carey. Mr. Willcut seconded the motion, unanimously. Ms. Herak moved to accept the resolution for Ms. Aubrie Carey. Ms. Russ seconded the motion which passed unanimously. Mr. Bullock abstained on each.
 - ii. Coaching assistant cheer, National Honor Society Mr. Moodry recommended Taylor Quackenbush for cheer. Ms. Herak moved to accept his recommendation to hire Taylor Q for 2022/23. Ms. Morris seconded the motion which passed unanimously. Mr. Moodry recommended Mr. Brower and Ms. Voeller for the NHS positions. Ms. Herak moved to approve Mr. Brower and Ms. Voeller, Ms. Russ seconded the motion, which passed unanimously.
 - iii. School nurse position Mr. Norbeck has spoken to Mr. Elliott of BES. With his cooperation, along with the county nurse; Mr. Norbeck will move forward to advertise the position.
 - iv. *Paraprofessional position(s)* Mr. Moodry recommended Brandia Tanaka and Emily Harper the paraprofessional positions. Ms. Herak moved to accept his recommendation. Mr. Willcut seconded the motion, which passed unanimously.
 - v. Summer employment Ms. Herak moved to hire to summer helpers. Ms. Russ seconded the motion, which passed unanimously.
 - vi. Activities Director position Ms. Robson said that now is the time to make any necessary changes to the position. Mr. Norbeck and Mr. Moodry will put together a job description to present to the board. vii. Custodial position Brandon Kifer Ms. Herak moved to approve. Mr. Willcut seconded the motion, which passed unanimously.

- 4. Attendance Agreements 2 YDI, 24 JHS student to Helena, 1 Helena student to JHS Ms. Herak moved to accept the attendance agreements for YDI and the 1 student attending JHS. Mr. Willcut seconded the motion, which passed unanimously.
- 5. Approval of Changes proposed for the Boulder Association of Teachers' Collective Bargaining Agreement Proposed changes. Insurance 50% of premium as salary, no new teachers on plan, \$9400 for insurance, 4% increase on base for classified, working group for language cleanup, one for discretionary days rather than sick and personal, counselor position 5days at end and 5 days at the beginning of the year, formal evaluations every 3rd year for tenured teachers. Ms. Herak moved to accept the recommendation. Ms. Morris seconded the motion, which passed unanimously.
- 6. Heard Scholarship Applications discussion and recommendation Parents have asked to extend the deadline. Mr. Moodry said it was not put out on social media. It was suggested that the 5 applicants be awarded \$5000 apiece and the remaining \$10,000 be advertised again with a deadline of May 26. Mr. Bullock moved adopt the suggestion. Ms. Herak seconded the motion, which passed by 6, Mr. Rasch abstained as his son was an applicant.
- 7. Sports Co-op update Mr. Moodry gave a printout about his research concerning this item. Ms. Herak moved to add boys' tennis at JHS and girls' softball which would be a coop with East Helena. Ms. Russ seconded the motion, which passed unanimously.
- 8. Approval of Prickly Pear Cooperative representative Mr. Willcut moved to assign the new superintendent as the representative. Ms. Herak seconded the motion, which passed unanimously.
- 9. Mental Health Contractor Mr. Norbeck will search for options.
- 10. Food Services Boulder Elementary School wishes to sever the MOU with JHS for food service. Mr. Norbeck will reach out to BES.
- 11. Activity Bus update Metal Mines money has been used for this bus.
- 12. Construction/Renovation update & Community Event Coordination (3-4 events/Kickoff)
 - a. Community Events several different gatherings will occur in the next couple of weeks.
- 13. Facility Use charge update referred to policy committee
- 14. Canvass of Election Canvass was conducted by the members present.

I. Communication and Comments

- 1. Letter of resignation Dan Sturdevant AD position, Clara Rauch-Davis nurse
- J. Commendations Ms. Robson commended the outgoing board members.
- K. Consent Agenda
 - a. Approval of High School Claims and Accounts and minutes of the previous meeting(s) action Ms. Herak moved to approve the consent agenda. Ms. Morris seconded the motion, which carried unanimously, (except that Mr. Bullock had stepped out.)

L. Follow-up/Adjournment - upcoming months

Next meeting -June 21 at regular time.

Heard Scholarship - round 2

Co-op of sports

M. Adjournment - the meeting adjourned at 9:00 p.m.

REORGANIZATIONAL MEETING

A. Call to Order

- B. Board Reorganization (Policy 1120)
- i. Seating of Trustees Ms. Sarah Eyer installed the two new members of the board.
- ii. Election of Chair called by Superintendent Nominations Ms. Morris nominated Ms. Robson. She was elected.
- iii. Election of Vice-Chair Nominations Ms. Genger nominated Ms. Morris. She was elected.
- iv. Appointment of Clerk moved to June
- v. Assignment of Committees

Facilities - Cami Robson, Buster, Larry

Negotiations – Justin, Buster, Jenny

Policy - Dani, Jenny, Lyndsay

Budget - Lyndsay, Dani, Justin

Technology - Larry, Justin, Cami

- vi. Establishment of Meeting Format/Times keep the same Send to policy Heard Scholarship timing, etc.
- vii. Appointment of MTSBA Liaison (Policy 1135P)

Mr. Rasch moved to have Ms. Robson represent JHS as the liaison. Ms. Morris seconded the motion, which passed unanimously.

C. New Business

- i.. New Board Member Training Ms. Robson explained the process of available training.
- ii.. Approval to have Jefferson County run the 2023 election(s) by mail ballot Mr. Bullock moved to send the request. Ms. Graham seconded the motion, which passed unanimously.
- D. Adjournment 9:20 p.m.

Signature of Chair	Signature of Clerk

JEFFERSON HIGH SCHOOL Claim Details

For the Accounting Period: 5/22

Page: 1 of 4 Report ID: AP100

	_		
5600000	Over	spent	expenditure

Claim	Warrant	Vendor #/Name Amou	nt					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
22822	47640S	1183 HARLOW'S SCHOOL BUS SERVICE, INC. 37,52	9.41					
2		4073 03/31/22 PPE from previous invice	136.66*		215	785-1000	582	785
3		4329 04/30/22 Route	25,850.62*		210	100-2700	513	
4		4329 04/30/22 PPE	551,21*		215	785-1000	582	785
5		4329 04/30/22 Golf	2,524.80*		201	720-3500	582	
6		4329 04/30/22 Golf downtime	362,75*		201	720-3500	582	
7		4329 04/30/22 Due from Acitivities	489.19		201	190		
8		4329 04/30/22 Band fest	602.88*		201	710-3400	582	
9		4329 04/30/22 Band fest downtime	72,55*		201	710-3400	582	
10		4329 04/30/22 Study Table	144.00*		215	785-2700	582	785
11		4329 04/30/22 study table downtime	72.55*		215	785-2700	582	785
12		4329 04/30/22 Track	3,052.80*		201	720-3500	582	
13		4329 04/30/22 Track downtime	507.85*		201	720-3500	582	
14		4329 04/30/22 Tennis	2,225.28*		201	720-3500	582	
15		4329 04/30/22 Tennis downtime	602.72*		201	720-3500	582	
16		4329 04/30/22 Track in coach	168.00*		201	720-3500	582	
17		4329 04/30/22 Track in coach downtime	128.80*		201	720-3500	582	
19		4329 04/30/22 Coach service	36.75*		201	720-3500	582	
22823	47650s	4639 WEX BANK 11.100						
1	470303	4639 WEX BANK 11,100 80652000 04/30/22 Route Fuel						
2		80652000 04/30/22 Route Fuel 80652000 04/30/22 Golf fuel	5,427.00*			100-2700	624	
3			933.65*		201	720-3500	582	
4		80652000 04/30/22 Due from ACtivities BAND	154.07			190		
5		80652000 04/30/22 Band fest	222.94*			710-3400	582	
6		80652000 04/30/22 Study Table	53.25*			785-2700	582	785
7		80652000 04/30/22 Track	1,128.90*		201	720-3500	582	
8		80652000 04/30/22 Tennis	822.89*		201	720-3500	582	
		80652000 04/30/22 Due from BES	1,621.05		201	190		
9		80652000 04/30/22 Custodial	89.30		201	100-2600	624	
10		80652000 04/30/22 Science O	56.29*		201	710-3400	582	
11		80652000 04/30/22 Skills	34.68*		201	710-3400	582	
12		80652000 04/30/22 Due from Activities ART	132.71		201	190		
13		80652000 04/30/22 Elections	34.68*		201	100-2500	310	
14		80652000 04/30/22 Journalism	115.56*		201	100-1000	582	
15		80652000 04/30/22 golf	141.07*		201	720-3500	582	
16		80652000 04/30/22 Drivers Ed	138.46*		218	100-1000	624	

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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Apat /5 /		
Line #	Servenin	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
22824	47646S	4761 PEAK 1 ADMINISTRATION	25.00						
1		114245 05/15/22 COBRA minimum fee		25.00		201	100-1000	260	
22825	47644S	5472 MT DIGITAL ACADEMY	1,196.00						
1		8 11/10/21 Tuition	-	598.00*		215	775-1000	680	775
2		10 05/13/22 Tuition		598.00*		215	775–1000	680	775
	47667s	5555 WALTERS, MORGAN	30.00						
1		05/19/22 Retirement present for staff		30.00*		201	100-2300	800	
22827	47660s	5556 KEMNER, JAYDEN	30.00						
1		05/18/22 Retirement gift for Mrs. Carey		30.00*		201	100-2300	800	
22828	47664S	4685 STROZEWSKI, NICOLE	75.00						
1		11 05/02/22 Dual Credit Summit registrati	io	75.00*		215	100-1000	582	19
22829	47654s	2717 CITY OF BOULDER	1,409.97						
1		May2022 05/02/22 Tennis Water		34.16		201	100-2600	421	
2		May2022 05/02/22 Tennis sewer		47.84			100-2600	421	
3		May2022 05/02/22 Outdoor water		15.97		201	100-2600	421	
4		May2022 05/02/22 Water		546.56		201	100-2600	421	
5		May2022 05/02/22 Sewer		765.44		201	100-2600	421	
22830	47652s	5011 CAPITAL TRAILER AND EQUIPMENT	1,273.66						
1		25143 04/26/22 Snow plow repairs		1,273.66*		201	100-2600	440	
22831	47653s	4967 CENTURY LINK	79.57						
1		292483057 05/04/22 Acct. 88113581		79.57*		228	100-1000	530	
22832	47659s	5403 KALEVA LAW OFFICE	250.00						
1		5004 04/19/22 Attend Board meeting		250.00*		201	100-2300	330	
22833	47662S	1737 NORTHWESTERN ENERGY	5,539.77						
1		May2022 05/02/22 Gas tax		426.72*		201	100-2600	411	
2		May2022 05/02/22 Electric service		3,282.71*			100-2600	412	
3		May2022 05/02/22 Gas service		1,242.01*			100-2600	411	
4		May2022 05/02/22 Electric tax		588.33*			100-2600	412	

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÷	e e e	Over	spent	expenditure
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laim	Warrant	Vendor #/Name	Amount						
ine #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
	47655S	5191 FISHER'S TECHNOLOGY	385.00						
1		1019078 05/02/22 Copier charges		385.00*		201	100-2400	440	
	47661S	1830 MT SCHOOL BOARDS ASSOCIATION	1,704.00	ı					
1		10340 04/30/22 Legal services - constru	ction	1,371.00*		201	100-2300	330	
2		10341 04/30/22 Legal services - personn	el	333.00*		201	100-2300	330	
22836	47666S	1645 VERIZON WIRELESS	30.02						
1		9905769452 05/05/22 Acct. 442117550		30.02		201	100-2100	530	
22837	47657S	5160 INFINITE CAMPUS	4,560.55						
1		ANNUAL0373 05/13/22 22-23 license renew	al	4,560.55*		201	100-2400	680	
22838	47651S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		28586799 05/13/22 Copier leases		730.30*		201	100-2400	440	
22839	47656S	612 HOME DEPOT PRO INSTITUTIONAL	172.32						
1		682587209 04/28/22 Disinfectant cleaner		172.32*	10414	201	100-2600	610	
22840	47663S	5463 PEGASUS TWO LLC	132.70						
1		604 05/04/22 Journalism car rental		132.70*		201	710-3400	582	
2841	47658s	1346 JOSTENS ~	377.79						
1		28828935 05/13/22 Diplomas		364.28		201	100-1000	610	
2		28710447 04/30/22 Diplomas		13.51		201	100-1000	610	
22842	47665S	5405 THE TRANSFORMATIVE READING TEACHER	2,500.00						
1		2319 05/23/22 Consultant days		2,500.00*		215	423-1000	330	713
2843	-99788E	4786 MC Mastercard	1,835.43						
Dist A	dmin 1								
1 MAZON	.COM	8898613 04/12/22 Projector tripod stand		49.99*	10403	215	392-1170	610	302
2		321007 05/05/22 Graduation cards		133.99*		215	324-1000	610	148
3 MAZON	.COM	8118602 04/28/22 TV, stand, HDMI cable		118.97*	10410	215	423-1000	660	713
4 MAZON	.COM	4880214 04/28/22 TV, stand, HDMI cable		676.87*	10410	215	423-1000	660	713
5		145352138 04/28/22 Annual Zoom subscrip	tion	777.61*		215	775-1000	610	775
		093051 04/07/22 Sweet Spot gift cards		78.00*		215			

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* Over spent expenditure

Claim Warrant	Vendor #/Name	Amount						
ine #	Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	ОЪj	Proj
тие ж	invoice #/inv bace/bescription		Title Amount	FO #	Fund OFG	Prog-runc		Proj
22844 -99787E	4786 MC Mastercard	3,367.79						
Dist Act 1 Dis	t Act 2 Act Drama							
1	DistActl 05/05/22 Due from activities		583.27		201	170		
2	DistAct2 05/05/22 Due from activities		2,112.24		201	170		
3	ActDrama 05/05/22 Due from activities		672.28		201	170		
22845 -99786E	4786 MC Mastercard	1,603.04						
Dist Admin 2								
1	JDNWJZ8GYG 04/19/22 AP Lit and Language	certi	550.00	10402	201	100-1000	321	
UNIVERSITY OF	TEXAS							
2	QQCVFD 04/19/22 Conference travel		368.09*		215	423-1000	582	71
3	QQCVFD 04/19/22 Conference travel		20.87*		215	423-1000	582	71
4	WKCBGA 04/19/22 Conference travel		491.40*		215	423-1000	582	71
5	WKCBGA 04/19/22 Conference travel		27.86-		215	423-1000	582	71
6	095654 04/13/22 Music festival postage		27.10		201	100-2400	532	
7	068241 05/02/22 Due from activities		34.75		201	170		
8	049842 05/03/22 Due from activities		33.61		201	170		
9	089008 05/03/22 Due from activities		49.36		201	170		
22846 -99785E	4786 MC Mastercard	633.92						
Cheer Band								
1	086533 04/22/22 State Music Festival mea		284.82*		201	710-3400	582	
2	041203 04/22/22 State Music Festival mea		55.34*		201	710-3400	582	
3	026384 04/22/22 State Music Festival mea		204.06*		201	710-3400	582	
4	034931 04/23/22 State Music Festival mea	ıls	89.70*		201	710-3400	582	
22847 -99784E	4786 MC Mastercard	219.25						
1	DistAct2 05/05/22 Due from activities		280.00		201	170		
2	075597 04/30/22 Welding supplies		137.01*	10148	201	390-1640	610	
HOME DEPOT								
3	4110447 04/17/22 Cancel BPA ntl travel		-108.88*		215	451-1170	582	31
4	4110447 04/17/22 Cancel BPA ntl travel		-108.88*		215	392-1170	582	31

of Claims 26 Total; 76,796.99

Total Electronic Claims 7,659.43

Total Non-Electronic Claims 69,137.56

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• ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	1	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
22848	47671S	2152 CENTURY LINK May2022 05/13/22 406-225-3317 232B	465.81	465.81*		201	100-2400	531	
		11-3-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0		103.01		201	100-2400	331	
22849 1	47672\$	4967 CENTURY LINK 292777962 05/12/22 Acct. 89798889	1,797.90	1,797.90*		228	100-1000	530	
22850	47673s	4827 CITI BUSINESS VISA-Costco	803.57						
1 AMAZOI		5363404 04/21/22 laptop keyboards repl	803.37	49.96*	10406	215	474-1000	610	275
2		879411 05/17/22 ASBO national travel		591.86		215	100-2500	582	777
3		55641G 05/03/22 Election meal		48.05*		201	100-2500	310	
4		73032G 05/01/22 ACT snacks		113.70*		215	324-1000	610	148
	47674S	5558 COLLEGE BOARD	261.00						
1		126022 05/19/22 AP exams		261.00*		215	324-1000	610	148
	47676S	5510 GRIZZLY DIESEL SERVICE	21,493.29						
1		36701 04/06/22 Vanhool bus service		21,493.29*		224	100-2600	440	
	47690s	2014 STROM AND ASSOCIATES, P.C.	1,800.00						
1		2022 05/02/22 Financial audit		1,800.00		201	100-2500	330	
22854	47684S	1451 L & P GROCERY	64.40						
1		01-1556456 05/24/22 S.M. science supplie	es	64.40*	10230	201	100-1511	610	
	47681S	5559 KIRSCH, KINSEY	30.00						
1		05/26/22 Retirement gift		30.00*		201	100-2300	800	
	47685s	4498 LERUM AUTO	141.00						
1		Dr. Ed Car 05/26/22 Oil change		141.00*		218	100-1000	440	
22857	47670s	4091 CENTRAL RESTAURANT PRODUCTS	930.16						
1		12005177 05/26/22 Salad bar supplies		898.09*	10366		910-3100	660	310
2		12005177 05/26/22 Salad bar supplies		32.07*		215	910-3100	660	310
	47689S	5417 SCHOOLHOUSE IT INC.	3,991.00						
1		2305 06/01/22 May IT services		3,991.00*		228	100-1000	330	

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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				2		
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
22859	47677s	157 HARDWARE HANK	114.70)					
1		123939 04/01/22 Pump transfer		12.99*		201	100-2600	610	
2		123991 04/06/22 Masking tape		43.94*		201	100-2600	610	
3		124010 04/07/22 Windshield washer fluid		8.58*		201	100-2600	610	
4		124093 04/11/22 Chemistry supplies		22.99	10173	201	999		
PO Acc	counting	(Org/Prog/Func/Obj/Proj: -100-1512-610-							
5		124112 04/12/22 Battery cleaner		14.98*		201	100-2600	610	
6		124283 04/27/22 Screws		19.31*		201	100-2600	610	
7		124085 04/11/22 Spray paint		7.49*		201	100-2600	610	
8		72086 04/15/22 Double payment credit		-15.58*		201	100-2600	610	
								ie.	
	47680S		2,170.84						
1		2022-044 06/01/22 E-Rate/ECF form complet	ion	2,170.84		201	100-1000	330	
	47687S	4283 LYONS, BONNIE	770.77						
1		21-22 2nd 06/07/22 Contract reimbursement		770.77*		210	100-2700	514	
	47675s	5536 GALARUS, DOUGLAS	220.50						
1		21-22 2nd 06/07/22 Contract reimbursement		220.50*		210	100-2700	514	
	47683S	4282 KONDA, STACEY	840.00						
1		21-22 2nd 06/07/22 Contract reimbursement		840.00*		210	100-2700	514	
22864	47679s	1304 JEFFERSON COUNTY SOLID WASTE	10.00						
1		23385 06/02/22 Waste		10.00		201	100-2600	431	
						201	100 2000	431	
22865	47668s	4878 ANNETTE SMITH ELECTRIC INC	682.00						
1		1772 06/02/22 Fix kilm, sawdust collector		682.00*		201	100-2600	440	
	47669s	385 BOULDER MONITOR & JEFFERSON CO.	376.45						
1		3833 03/31/22 Scholarships ad, levy legal	no	187.50*		201	100-2500	540	
2		3833 03/31/22 Para ad		35.20			100-2300	540	
3		4002 05/31/22 Board agenda, audit legal no	ti	39.00			100-2300	540	
4		4002 05/31/22 Scholarships ad		18.75*			100-2500	540	
5		4002 05/31/22 Legal notice		96.00			100-2300	540	

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Claim	Warrant	Vendor #/Name Am	nount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	1	Line Amount	PO #	Fund Org		0bj	Proj
22867	47686S	5560 LODE, JAMIE	906.50						
1		21-22 2nd 06/07/22 Contract reimbursement		906.50*		210	100-2700	514	
	476825		186.20						
1		21-22 2nd 06/07/22 Contract reimbursement		186.20*		210	100-2700	514	
22869	47689S	5417 SCHOOLHOUSE IT INC.	22.50						
(1)		2328 06/01/22 10 Office 365 licenses		22.50		201	100-1000	680	
22870	47691S	5002 WESTERN SPORTS FLOORS 9, 1006 05/27/22 Due from little guy wrestling	487.80	3 500 50					
2		1006 05/27/22 Due from fittle guy Wrestling		3,500.00 5,987.80*		201 201	190 100-2600	440	
	47688S		690.00						
1		21.22.Sem2 Adult Ed		690.00*		217	610-1000	330	
22872	47678\$		230.00						
1		21.22.2Sem Adult Ed		1,230.00*		217	610-1000	330	
22873 1	47693S	4633 COMMERCIAL ENERGY OF MT INC. 071269 06/03/22 Acct. 3675	994.08						
2		071270 06/03/22 Acct. 3676		909.72* 84.36*			100-2600 100-2600	411 411	
22874	47696S	1830 MT SCHOOL BOARDS ASSOCIATION 3,7	799.00						
1		9485 07/01/22 22-23 membership dues		3,799.00*		201	100-2300	810	
	47694S		525.00						
1		May2022 05/31/22 Consultation services		625.00*		215	423-1000	320	713
22876	47697s		062.37						
2		2210400007 04/15/52 BES CM		783.57*		215	100-1000	260	666
		2210400007 04/15/22 BES DO		714.83*		215	100-1000	260	666
3		2210400007 04/15/22 BES RH		563.97*		215	100-1000	260	666
	47692S		00.00						
1		04/12/22 Golf meet fees		100.00*		201	720-3500	582	

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Over spent expenditure

22879		Invoice #/Inv Date/Description					Acct/Source/		
				Line Amount	PO #	Fund Org	Prog-Func	ОЪj	Proj
	48405-								
1	4 /6955	5200 MOODRY, MIKE	1,887.27						
2		009097 06/02/22 Conference meal		14.90*		215	423-1000	582	713
3		85570D 05/31/22 Conference meal 30721930 05/31/22 Conference lodging		12.18*		215 215	423-1000	582	713
5		JOILE JOU GO, JI, ZZ GONIECTENCE TOUGHNG		1,860.19*		215	423-1000	582	713
22880		2226 ROTO ROOTER	350.00						
1		32243 05/11/22 Plumbing		350.00*		201	100-2600	440	
22881		5510 GRIZZLY DIESEL SERVICE	5,107.14						
1		36954 05/27/22 Vanhool bus service		5,107.14*		201	100-2600	440	
22882		4913 VOYAGER SOPRIS LEARNING 2	1,120.00						
1		5383737 05/21/22 Corrective reading curri		21,120.00*	10417	215	423-1000	640	713
22883		5522 FIRE GUYS LEASING, INC.	125.00						
1		AB30701 06/01/22 Inspect kitchen system	123.00	125.00*		201	100-2600	440	
22884		4389 NITRO GREEN & CHRISTMAS DECOR	120.00						
1		604586 05/25/22 Pest control	120.00	120.00*		201	100-2600	440	
22885		2717 CITY OF BOULDER	1,409.97						
1		June2022 06/01/22 Water	1,10313.	546.56		201	100-2600	421	
2		June2022 06/01/22 Sewer		765.44			100-2600	421	
3		June2022 06/01/22 Outdoor water		15.97			100-2600	421	
4		June2022 06/01/22 Tennis water		34.16		201	100-2600	421	
5		June2022 06/01/22 Tennis sewer		47.84		201	100-2600	421	
22886		4743 TRUGREEN	1,073.00						
1		1158634 05/27/22 Spring lawn application	2,0.0100	1,073.00*		201	100-2600	440	
22887		1086 GIULIO DISPOSAL SERVICES, INC.	197.72						
1		2397 05/31/22 Disposal services	171.12	197.72		201	100-2600	431	
22888		5101 FIGURDIC TECUNOLOGY	635.33						
1		5191 FISHER'S TECHNOLOGY 1028888 06/02/22 Copier charges	635.38	635.38*		201	100-2400	440	

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Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	1	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	0bj	Proj
22889	157 HARDWARE HANK	234.18						
1 2	124435 05/09/22 Toilet fill valve kit		15.99		201	100-2600	615	
3	124444 05/09/22 Brooms		38.98*		201	100-2600	610	
4	124559 05/17/22 Key		6.49*		201	100-2600	610	
5	124642 05/24/22 S.M. science supplies 124642 05/24/22 S.M. science supplies		130.91*	10229	201	100-1511	610	
6	124709 05/31/22 Clamps		4.99*		201	100-1511	610	
7	124705 05/31/22 Clamps 124715 05/31/22 Metric bolt		34:90		201	100-2600	615	
,	124/13 V3/31/22 Metric Boit		1 , 92		201	100-2600	615	
22890	734 DOOR AND HARDWARE UNLIMITED	723.00						
1	039700 06/01/22 New locksets		723.00		201	100-2600	615	
22891	1737 NORTHWESTERN ENERGY	4,754.99						
1	June2022 06/01/22 Gas tax	1, .51155	233.22*		201	100 2600	411	
2	June2022 06/01/22 Electric service		3,248.49*		201	100-2600 100-2600	411 412	
3	June2022 06/01/22 Gas service		721.80*		201	100-2600	412	
4	June2022 06/01/22 Electric tax		551.48*		201	100-2600	412	
22892	5419 STRIVE	1,250.00						
1	J601422 06/14/22 Literacy grant consult		1,250.00*		215	423-1000	330	713
22893	3481 MT DOJ CRIMINAL RECORDS	20.00						
1	160411 05/09/22 B. Kifer	30.00	30.00*	10416	201	100-2300	800	
22894	3766 ACADIA MONTANA	5,094.96						
1	199932 03/21/22 Altacare		2,655.12*		215	280-1000	330	524
2	16222586 05/23/22 Altacare		2,439.84*		215	280-1000	330	524
22895	5403 KALEVA LAW OFFICE	3,999.90						
1	5103 06/03/22 Superintendent search	.,	3,999.90*		201	100-2300	800	
22896	290 BOULDER ELEMENTARY SCHOOL	4 760 00						
1	2022-02 05/02/22 Adult lunches	4,760.00	4,760.00		201	910-3100	630	
22897	290 BOULDER ELEMENTARY SCHOOL	1,500.00						
1	2022-05-00 05/02/22 Living Tree PD	2,000.00	1,500.00*		215	423-1000	320	713

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/22

Page: 6 of 6 Report ID: AP100

Over spent expenditure

	Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #		Invoice #/Inv Date/Description		Line	Amount	PO #	Fund Org	Prog-Func	Obj	Proj
22898		4761 PEAK 1 ADMINISTRATION	200.0	0						
1		115316 06/15/22 Norbeck June2022			20.00		201	100-1000	260	
2		115316 06/15/22 Annual renewal fee			175.00		201	100-1000	260	
3		115316 06/15/22 COBRA minimum fee			5.00		201	100-1000	260	
22899		5353 BARTLE, TINA	11.0	0						
1		2022 06/17/22 Lunch balance			11.00		215	6100		310
22900		5561 EDMISTEN, ADDIE	244.2	5						
1		2022 06/17/22 Lunch balance			244.25		215	6100		310
22901		5562 GILLMORE, ANGIE	128.7	5						
1		2022 06/17/22 Lunch balance			128.75		215	6100		310
22902		5563 LAFORGE, LOUISA	33.0	D						
1		2022 06/17/22 Lunch balance			33.00		215	6100		310
22903		5564 MUROLO, CARA	41.2	5						
1		2022 06/17/22 Lunch balance			41.25		215	6100		310
22904		5565 HAYES, RACHEL	102.75	5						
1		2022 06/17/22 Lunch balance			102.75		215	6100		310
22905		5566 PETERSON, SHARI	33.00)						
1		2022 06/17/22 Lunch balance			33.00		215	6100		310
22906		5567 QUIGLEY, JANNY	10.25	5						
1		2022 06/17/22 Lunch balance			10.25		215	6100		310
22907		5489 RAUCH-DAVIS, CLARA	85.25	i						
1		2022 06/17/22 Lunch balance			85.25		215	6100		310
	#	of Claims 59 Total: 11	2,328.85							