

AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1
*** 6:30 p.m. Tuesday November 15, 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. Consent Agenda

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

D. Student Report

E. Staff Report

F. Committee Reports

G. 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. – List of Scholarships
3. Superintendent
 - a. Roof Repair
 - b. School Nurse Grant
 - c. Payne West Safety Inspection
 - d. MSPLIP Board

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

I. New Business – Action is always possible for New Business items.

1. Policy
2. Personnel
 - a. Substitutes –
 - b. Resignations –
 - c. New Hires – AYA/YDI 1/7 teacher M. Williams, ½ time wrestling – Joe Michaud (split with other coach)
3. Attendance Agreements – 9 YDI , 5 JHS students to Helena, JHS student to Butte
4. Construction/Renovation update
5. Jefferson City bus stop update
6. Pepsi Contract
7. Resolution for disposal of property
8. Weighted GPA/Class Rank
9. December board meeting

J. Communication and Comments

1. Letters to the Board – A. Ries, S. Smith

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING December 20, 2022, 6:30 P.M. OCCASIONALLY THE DECEMBER MEETING IS CANCELLED. 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)

Cami Robson, Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

Lindsey Graham (Basin area 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;

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.

- 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.

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

MINUTES Jefferson High School Dist. 1 Board of Trustees

October 18, 2022

Regular Meeting

Board members present: In-person: Cami Robson Lindsey Graham
Buster Bullock Dani Morris
Board members remote attendance: Justin Willcut Larry Rasch Jenny Genger

Administrators present: Erik Wilkerson, Superintendent Lorie Carey, Business Manager
Mike Moodry, Principal

Staff Present: Aubrie Carey, Mike Hesford

Visitors: Tim Tholt, Scott Dietle, Quinn Schultz, Suzanne Schultz, Tim Schultz, Brian Bullock, Sam Heaton

A. Call to Order The meeting was called to order by Ms. Robson, chair, at 6:30.

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. Quinn Schultz gave information concerning weighted GPA's. Ms. Suzanne Schultz also expressed her support for this. Keith Schultz did as well. He asked how the issue got from the policy committee to the procedure taken. Mr. Moodry said Mr. Norbeck formed a committee of staff and students to address the item.

C. Consent Agenda Approval of High School Claims and Accounts and minutes of the previous meeting(s) – action Mr. Bullock moved to approve. Ms. Morris seconded the motion, which passed unanimously.

D. Student Report – Quinn Schultz gave a report on the activities of the student body. Seniors should be painting the “J” this Friday.

E. Staff Report – Mr. Hesford invited the board members to attend the play free of charge. He and Mr. Bowman are talking about doing the Little Mermaid in the spring. February is drama competition. Mr. Hesford is considering a trip to national competition next year.

F. Committee Reports

G. 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 – nothing to add, no questions
2. Principal/A.D. – nothing to add, no questions
3. Superintendent – count day – 284 students enrolled. Ms. Lindsey asked about the tennis court

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

I. New Business – Action is always possible for New Business items.

1. Policy Second Reading
 - a. 2335 Health Enhancement
 - b. 3630 Cell Phones, Smart Phones, iPods, and Other Electronic Equipment
Ms. Morris moved to approve the policies on second reading. Ms. Graham seconded the motion, which passed unanimously.
2. Personnel
 - a. Substitutes – Enrico Baker and O’Neil. Ms. Morris move to approve pending background. Mr. Rasch seconded the motion which passed unanimously.
 - b. Resignations – C. Parson-basketball, Custodians- Kifer, Colletti Mr. Bullock moved to accept resignations.. Ms. Graham seconded the motion, which passed unanimously.

- c. New Hires – Custodian-C. Wilkinson, Mr. Bullock moved to accept the recommendation. Ms. Morris seconded the motion, which passed unanimously. Asst. Boys Basketball-Brian Bullock Ms. Morris moved to approve the hire. Mr. Rasch seconded the motion which passed with 5 for and 2 abstaining (Bullock and Graham). Asst. Girls Basketball-A. McMasters Ms. Genger moved to approve. Mr. Bullock seconded the motion which passed unanimously.
3. Boulder Association of Teachers’ Collective Bargaining Agreement discretionary days Mr. Rasch moved to approve the changes. Ms. Graham seconded the motion, which passed unanimously.
4. Attendance Agreements –YDI, 17 JHS students to Helena, 0 JHS student to Butte Mr. bullock moved to acknowledge. Ms. Morris seconded the motion, which passed unanimously.
5. Construction/Renovation update – Scott Dietle said the 90% construction document set was delivered to Dick Anderson yesterday. Looking to December for 100% submittal of construction documents. November 9, 4:00 p.m. Clancy at the school cost opinion meeting with the building committee.
6. Jefferson City Bus stop – Mr. Wilkerson gave the board some options for this stop. Option 1 would require a bit more work, but the bus could leave the roadway to turn around. Option 2 is a little further out. Bus would not be turning around but students could board. Option 3 is quite a bit further, towards Corbin. Start with the first option. If that is not feasible, the second option will be pursued.
7. Competition Transportation – The cost presented to the board was about ~\$12,500. Ms. Robson stated that she felt her kids wouldn’t have used the service. Ms. Morris agreed but stated bad weather changes things. She added that picking up the kids before the contest might be more beneficial. Mr. Bullock stated that it’s pretty simple if we don’t have the money. Mr. Moodry said that there is a proposal at MHSA to redistrict JHS. Ms. Robson suggested to table it to budget time.
8. Annual Objectives – not required
9. Instructional Plan and Evaluation
10. At-risk Plan – Mr. Wilkerson updated some language but didn’t change intent. Ms. Graham moved to approve the plan. Ms. Morris seconded the motion, which passed unanimously.

J. Communication and Comments

1. Letter of resignation –

K. Commendations none

L. Follow-up/Adjournment – upcoming months

Next meeting – November 15 at regular time.

Weighted GPA/Class Rank

M. Adjournment - the meeting adjourned at 7:35 p.m.

Signature of Chair

Signature of Clerk

11/11/22
16:21:15

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/22

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Report ID: AP100

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
23155	47932S	3402 CAREY, LORIE	158.83						
1		27973G 09/28/22 Counselor printer	124.99		201	100-2100	610		
2		35937G 09/28/22 FB uniform cleaner	33.84		201	720-3500	610		
23156	47948S	4389 NITRO GREEN & CHRISTMAS DECOR	120.00						
1		621454 09/12/22 Pest control	120.00		201	100-2600	440		
23157	47936S	1002 GENERAL DISTRIBUTING	523.85						
1		1161650 09/09/22 Grinder sander	103.92*	10592	215	100-1000	660	55	
2		1160941 09/07/22 Grinder sander	28.08*	10592	215	100-1000	660	55	
3		1160941 09/07/22 Grinder sander	391.85		201	6100			
23158	47931S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		29212420 09/11/22 Copier charges	730.30		201	100-5200	840		
23159	47947S	1910 MT SCHOOL EQUIP	118.75						
1		23886 09/13/22 Classroom flags and brackets	118.75		201	100-2600	615		
23160	47928S	5079 APPLIED EDUCATIONAL SYSTEMS	799.00						
1		33199 09/07/22 License renewal	799.00*	10590	215	451-1170	680	335	
23161	47945S	1579 MARC	711.22						
1		771608-IN 09/09/22 Urinal screens	684.00	10601	201	100-2600	610		
2		771608-IN 09/09/22 Urinal screens	27.22		201	100-2600	610		
23162	47934S	4967 CENTURY LINK	1,758.04						
1		601457990 09/12/22 Acct. 89798889	1,758.04*		228	100-1000	530		
23163	47941S	4326 INTERNATIONAL ACADEMY OF SCIENCE	6,250.00						
1		88958 09/07/22 Acellus licenses	4,250.00*		215	427-1000	680	339	
2		88958 09/07/22 Acellus licenses	2,000.00*		215	785-1000	680	785	
23164	47942S	5364 JOHNSON CONTROLS FIRE PROTECTION	384.00						
1		23122885 09/01/22 Fire alarm monitoring servic	384.00		201	100-2600	440		
23165	47957S	5378 VOELLER, KELSEY	84.31						
1		396 09/10/22 Snacks for MAPS testing	84.31*		215	324-1000	610	148	

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
23166	47951S	2503 SCHOLASTIC MAGAZINES INC.	494.51						
1		M7292037 4 08/02/22 Scholastic subscription	494.51*	10495	215	423-1000	650	713	
23167	47926S	3766 ACADIA MONTANA	3,803.28						
1		16501684 09/26/22 Altacare	3,803.28*		215	280-1000	330	524	
23168	47944S	1451 L & P GROCERY	148.91						
1		02-1009219 09/21/22 FCS Groceries	95.20	10521	201	390-1710	610		
2		01-1649242 09/27/22 FCS Groceries	53.71	10521	201	390-1710	610		
23169	47939S	1161 HOBART SALES AND SERVICE	2,006.13						
1		158138 07/27/22 Dishwasher repair	509.62*		215	910-3100	440	310	
2		158548 09/16/22 Dishwasher repair	1,491.41*		215	910-3100	440	310	
3		09/19/22 Late fee	5.10*		215	910-3100	440	310	
23170	47935S	4827 CITI BUSINESS VISA-Costco	10,390.40						
1		09/09/22 Fraudulent charge	2.99		201	100-1000	610		
2		09/12/22 FCS Groceries	0.10	10522	201	390-1710	610		
		COSTCO							
3		2071956-6 09/19/22 FCS Groceries	107.81	10522	201	390-1710	610		
		COSTCO							
4		170190136 09/20/22 FCS Groceries	37.46	10522	201	390-1710	610		
		COSTCO							
5		57000 08/19/22 ASBO conference registrat	760.00*	10501	215	100-2500	582	777	
		ASBO INTERNATIONAL							
6		57000 08/19/22 ASBO conference registrat	100.00*		215	100-2500	582	777	
7		08/23/22 Laser master, rotary atta	669.99*	10581	215	397-1641	660	286	
		ORTUR.NET							
8		114701474 08/22/22 End mill set	149.98*	10582	215	397-1641	660	286	
		HARBOR FREIGHT							
9		114701474 08/22/22 Lathe tool set, mini lath	1,649.96*	10582	215	451-1641	660	335	
		HARBOR FREIGHT							
10		114701474 08/22/22 Shipping	186.89*	10582	215	397-1641	660	286	
		HARBOR FREIGHT							
11		74346G 09/01/22 Due from concessions	16.28		201	170			
12		78713G 09/01/22 Due from concessions	11.99		201	170			
13		57794G 09/07/22 Due from concessions	131.52		201	170			
14		09/17/22 ASBO conference travel	30.00*		215	100-2500	582	777	
15		7891495 08/29/22 Due from culinary	600.00		201	170			
16		898172043 08/29/22 Due from culinary	403.52		201	170			
17		2071956-5 09/12/22 FCS Groceries	148.37	10522	201	390-1710	610		
		COSTCO							

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JEFFERSON HIGH SCHOOL
Claim Details
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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18		63608071 09/12/22 FCS Groceries	118.00	10522	201	390-1710	610	
	COSTCO							
19		899082994 09/12/22 Ovens	4,017.00*	10580	215	451-1710	660	335
	LOWE'S HIW, INC							
20		899082994 09/12/22 Due from culinary	607.90		201	170		
21		09/13/22 ASBO conference travel	30.00*		215	100-2500	582	777
22		31887G 08/23/22 Due from drama	134.20		201	170		
23		61820G 08/23/22 due from concessions	371.50		201	170		
24		78000G 09/01/22 FB uniform cleaner	33.84		201	100-2600	610	
25		46785G 09/01/22 Thankful Thursday candy	12.86		201	100-2300	800	
26		48746G 09/13/22 ASBO conference travel	2.50*		215	100-2500	582	777
27		38471G 09/14/22 ASBO conference travel	15.11*		215	100-2500	582	777
28		34630G 09/13/22 ASBO conference travel	25.00*		215	100-2500	582	777
29		15225G 09/14/22 ASBO conference travel	5.50*		215	100-2500	582	777
30		30009 09/15/22 ASBO conference travel	12.62*		215	100-2500	582	777
31		63507G 09/17/22 ASBO conference travel	9.00*		215	100-2500	582	777
32		77949G 08/23/22 Due from drama	27.60		201	170		
33		08/19/22 Credit interest charges	-39.09		201	100-2300	810	
23171	47927S	5223 ALTHOF, PATSY	224.70					
1		JHS tourne 10/01/22 VB Ref fee	180.00*		215	720-3500	340	720
2		JHS tourne 10/01/22 VB Ref mileage	44.70*		215	720-3500	582	720
23172	47938S	5098 HEWITT, KAYLA	202.20					
1		JHS tourne 10/01/22 VB Ref fee	195.00*		215	720-3500	340	720
2		JHS tourne 10/01/22 VB Ref mileage	7.20*		215	720-3500	582	720
23173	47943S	5072 KAMINSKI, CHARMAYNE	202.20					
1		JHS tourne 10/01/22 VB Ref fee	195.00*		215	720-3500	340	720
2		JHS tourne 10/01/22 VB Ref mileage	7.20*		215	720-3500	582	720
23174	47937S	5599 HARLAN, GARY	116.70					
1		JHS tourne 10/01/22 VB Ref fee	72.00*		215	720-3500	340	720
2		JHS tourne 10/01/22 VB Ref mileage	44.70*		215	720-3500	582	720
23175	47958S	4926 WING, CLYDE	79.20					
1		JHS tourne 10/01/22 VB Ref fee	72.00*		215	720-3500	340	720
2		JHS tourne 10/01/22 VB Ref mileage	7.20*		215	720-3500	582	720

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JEFFERSON HIGH SCHOOL
Claim Details
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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
23176	47929S	5099 BORDELEAU, DENISE LYNN	204.60						
1		JHS tourne 10/01/22 VB Ref fee	195.00*		215	720-3500	340	720	
2		JHS tourne 10/01/22 VB Ref mileage	9.60*		215	720-3500	582	720	
23177	47950S	5063 RIES, JOHN	239.60						
1		JHS tourne 10/01/22 VB Ref fee	180.00*		215	720-3500	340	720	
2		JHS tourne 10/01/22 VB Ref mileage	59.60*		215	720-3500	582	720	
23178	47954S	4908 SHEA, DARA LIANNE	204.60						
1		JHS tourne 10/01/22 VB Ref fee	195.00*		215	720-3500	340	720	
2		JHS tourne 10/01/22 VB Ref mileage	9.60*		215	720-3500	582	720	
23179	47956S	5301 VAN SWEARINGEN, VICKY	81.60						
1		JHS tourne 10/01/22 VB Ref fee	72.00*		215	720-3500	340	720	
2		JHS tourne 10/01/22 VB Ref mileage	9.60*		215	720-3500	582	720	
23180	47953S	5598 SCHULTE, AMY	131.60						
1		JHS tourne 10/01/22 VB Ref fee	72.00*		215	720-3500	340	720	
2		JHS tourne 10/01/22 VB Ref mileage	59.60*		215	720-3500	582	720	
23181	47949S	1987 PACIFIC STEEL	38.11						
1		8138186 09/14/22 Steel for welding	38.11		201	6100			
23182	47940S	612 HOME DEPOT PRO INSTITUTIONAL	2,044.00						
1		706885225 09/14/22 Year supply cleaner	2,044.00	10602	201	100-2600	610		
23183	47933S	2152 CENTURY LINK	494.31						
1		Sept2022 09/13/22 Acct. 406-225-3317 232B	494.31		201	100-2300	531		
23184	47947S	1910 MT SCHOOL EQUIP	1,604.00						
1		23877 09/22/22 grey chairs	1,604.00	10578	201	100-2600	660		
23185	47936S	1002 GENERAL DISTRIBUTING	68.11						
1		1162966 09/15/22 Grinder sander	68.11		201	6100			
23186	47946S	1823 MT BROOM & BRUSH COMPANY	277.00						
1		240677 09/14/22 Bleach, floor cleaner, spray	277.00		201	100-2600	610		

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JEFFERSON HIGH SCHOOL
Claim Details
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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23187	47952S	5417 SCHOOLHOUSE IT INC.	4,157.33					
2		2429 10/01/22 October IT services	4,157.33		201	100-2580	330	
23188	47930S	385 BOULDER MONITOR & JEFFERSON CO.	120.00					
2		4396 09/30/22 Vacancies ad	120.00		201	100-2300	540	
23189	47955S	5405 THE TRANSFORMATIVE READING TEACHER	5,000.00					
1		2365 09/29/22 Consultative days	5,000.00*		215	423-1000	330	713
23190	47962S	5609 RALPH, WILL	196.65					
1		Sweet Gras 09/30/22 FB ref fee	70.00*		215	720-3500	330	720
2		Sweet Gras 09/30/22 FB ref mileage	126.65*		215	720-3500	582	720
23191	47961S	5610 MCKINNEY, BYRON	90.40					
1		Sweet Gras 09/30/22 FB ref fee	70.00*		215	720-3500	330	720
2		Sweet Gras 09/30/22 FB ref mileage	20.40*		215	720-3500	582	720
23192	47959S	5611 HOLLAND, DANIEL	90.40					
1		Sweet Gras 09/30/22 FB ref fee	70.00*		215	720-3500	330	720
2		Sweet Gras 09/30/22 FB ref mileage	20.40*		215	720-3500	582	720
23193	47963S	5612 SMITH, MARK	90.40					
1		Sweet Gras 09/30/22 FB ref fee	70.00*		215	720-3500	330	720
2		Sweet Gras 09/30/22 FB ref mileage	20.40*		215	720-3500	582	720
23194	47960S	5613 KRAUSS, WYNN	90.40					
1		Sweet Gras 09/30/22 FB ref fee	70.00*		215	720-3500	330	720
2		Sweet Gras 09/30/22 FB ref mileage	20.40*		215	720-3500	582	720
23195	47964S	5021 PACIFIC SOURCE HEALTH PLANS	1,779.83					
1		Oct 2022 10/01/22 CM Prem	527.49*		215	100-1000	260	666
2		Oct 2022 10/01/22 DO Prem	724.84*		215	100-1000	260	666
3		Oct 2022 10/01/22 RH Prem	527.50*		215	100-1000	260	666
23196	47976S	5417 SCHOOLHOUSE IT INC.	22.50					
1		2441 10/01/22 10 MS Office licenses	22.50*		228	100-1000	680	

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/22

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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
23197	47966S	4633 COMMERCIAL ENERGY OF MT INC.	492.02						
1		NWE073454 10/03/22 Acct. 3675	484.27		201	100-2600	411		
2		NWE073455 10/03/22 Acct. 3676	7.75		201	100-2600	411		
23198	47968S	5482 ERICKSON EDUCATIONAL CONSULTING	645.74						
1		Sept2022 09/30/22 Literary consultation	645.74*		215	423-1000	320	713	
23199	47973S	1451 L & P GROCERY	870.00						
1		02-1009650 08/22/22 Homecoming Booster BBQ	870.00		201	100-2300	800		
23200	47972S	3366 JHS ACTIVITIES	195.00						
1		21-22 10/05/22 McKinney-Vento class fees	195.00*		215	738-1000	810	738	
23201	47969S	1086 GIULIO DISPOSAL SERVICES, INC.	159.00						
1		2572 09/30/22 Disposal services	159.00		201	100-2600	431		
23202	47970S	157 HARDWARE HANK	152.53						
1		126236 09/02/22 Rope	99.99		201	100-2600	610		
2		126344 09/09/22 Wood shim	5.98		201	100-2600	610		
3		126468 09/16/22 Masonry bit	8.49		201	100-2600	610		
4		126481 09/19/22 L.B. science supplies	22.10	10480	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1514-610-									
5		126534 09/22/22 Key cut	2.00		201	100-2600	610		
6		126555 09/26/22 Glass scraper, razor blades	11.97		201	100-2600	610		
7		126567 09/26/22 Key cut	2.00		201	100-2600	610		
23203	47971S	612 HOME DEPOT PRO INSTITUTIONAL	418.32						
1		709318117 09/28/22 Year supply cleaner	418.32	10602	201	100-2600	610		
23204	47965S	5068 CARVER, TODD	107.60						
1		Manhattan 10/10/22 JVFB ref fee	48.00*		215	720-3500	330	720	
2		Manhattan 10/10/22 JVFB ref mileage	59.60*		215	720-3500	582	720	
23205	47977S	5615 SHEA, DAN	57.60						
1		Manhattan 10/10/22 JVFB ref fee	48.00*		215	720-3500	330	720	
2		Manhattan 10/10/22 JVFB ref mileage	9.60*		215	720-3500	582	720	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23206	47974S	5069 MCLAUGHLIN, SCOTT	57.60					
1		Manhattan 10/10/22 JVFB ref fee	48.00*		215	720-3500	330	720
2		Manhattan 10/10/22 JVFB ref mileage	9.60*		215	720-3500	582	720
23208	47967S	5616 DURHAM, ROGER	57.60					
1		Manhattan 10/10/22 JVFB ref fee	48.00*		215	720-3500	330	720
2		Manhattan 10/10/22 JVFB ref mileage	9.60*		215	720-3500	582	720
23209	47983S	2717 CITY OF BOULDER	1,409.97					
1		Oct2022 10/03/22 Water	546.56		201	100-2600	421	
2		Oct2022 10/03/22 Sewer	765.44		201	100-2600	421	
3		Oct2022 10/03/22 Outdoor water	15.97		201	100-2600	421	
4		Oct2022 10/03/22 Tennis water	34.16		201	100-2600	421	
5		Oct2022 10/03/22 Tennis sewer	47.84		201	100-2600	421	
23210	47981S	394 BURDICKS INTEGRATION GROUP	265.80					
1		WO-0012155 08/05/22 Fix superintendent door	265.80		201	100-2600	440	
23211	47990S	4326 INTERNATIONAL ACADEMY OF SCIENCE	750.00					
1		89433 10/05/22 Acellus licenses	750.00*		215	427-1000	680	339
23212	47993S	5321 MFEA	60.00					
1		22-23 10/01/22 Speech coach dues - Carey/Ferg	60.00		201	710-3400	582	
23213	47986S	5617 GED, INC	18,119.34					
1		2022-JHS-2 09/02/22 Asbestos inspection	18,119.34*		260	100-4000	700	
23214	47998S	5619 ROBERT PECCIA AND ASSOCIATES	20,225.00					
1		222037-1 09/20/22 Land survey	20,225.00*		260	100-4000	700	
23215	48000S	5589 WERNER PLUBMING & HEATING, INC	1,024.34					
1		11182 10/10/22 Plumbing repairs	1,024.34		201	100-2600	440	
23217	47992S	1451 L & P GROCERY	33.74					
1		01-1655787 10/06/22 FCS Groceries	17.26	10521	201	390-1710	610	
2		01-1659689 10/11/22 FCS Groceries	16.48	10521	201	390-1710	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
23218	47980S	5574 BOULDER ACE HARDWARE	414.08						
1		86 08/03/22 Frog tape	51.98		201	100-2600	610		
2		97 08/08/22 Frog tape	25.99		201	100-2600	610		
3		106 08/11/22 Philips screwdriver	11.99		201	100-2600	610		
4		123 08/18/22 Anchor	6.59		201	100-2600	610		
5		124 08/18/22 Anchor	8.99		201	100-2600	610		
6		130 08/18/22 Knife blades, shovel	40.98		201	100-2600	610		
7		138 08/23/22 Strainer, washer, putty sink s	34.57		201	100-2600	610		
8		143 08/24/22 Power sprayer	16.77		201	100-2600	610		
9		150 08/29/22 Kitchen sink drain basket	9.98	10604	201	100-2600	615		
10		174 09/10/22 Hinges	13.18		201	100-2600	615		
11		167 09/07/22 File mill	19.98		201	100-2600	610		
12		173 09/09/22 Epoxy	8.59		201	100-2600	610		
13		177 09/13/22 Corner braces, fasteners	10.28		201	100-2600	610		
14		185 09/15/22 Fasteners, bit drill	12.09		201	100-2600	610		
15		194 09/23/22 Caulkgun piston	12.99		201	100-2600	610		
16		210 09/28/22 Rawl	23.99		201	100-2600	610		
17		216 09/29/22 Sharkbite valve	19.99		201	100-2600	610		
18		218 09/29/22 CM cartridge filters	47.98		201	100-2600	610		
19		220 09/29/22 Toilet brush	17.18		201	100-2600	610		
20		221 09/30/22 Surge protector	19.99		201	100-2600	610		
23219	47994S	5231 Missoula Hellgate	91.00						
1		2022 10/11/22 XC Girls State Fee	42.00		201	720-3500	582		
2		2022 10/11/22 XC Boys State Fee	49.00		201	720-3500	582		
23220	-99761E	4786 MC Mastercard	2,090.83						
1		DistAct1 09/05/22 Due from activities	1,320.07		201	170			
2		ActDrama 09/05/22 Due from activities	181.78		201	170			
3		DistAct2 09/05/22 Due from activities	588.98		201	170			
23221	47987S	1002 GENERAL DISTRIBUTING	1,968.50						
1		1165995 09/28/22 Plate engraver	1,900.00*	10585	215	451-1640	660	335	
2		1165995 09/28/22 Plate engraver	24.00*		215	100-1000	660	111	
3		1166739 09/30/22 Welding consumables	44.50	10537	201	390-1640	615		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23222	47996S	1737 NORTHWESTERN ENERGY	4,593.06					
1		Oct2022 10/03/22 Gas tax	118.54		201	100-2600	411	
2		Oct2022 10/03/22 Electric service	3,404.41		201	100-2600	412	
3		Oct2022 10/03/22 Gas service	408.76		201	100-2600	411	
4		Oct2022 10/03/22 Electric tax	661.35		201	100-2600	412	
23223	47991S	3374 J.W. PEPPER & SON, INC.	253.97					
1		364641549 10/11/22 M.B. band and choir music	155.98	10473	201	999		
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1470-610-						
2		364644592 10/12/22 M.B. band and choir music	97.99	10473	201	999		
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1470-610-						
23224	47985S	5191 FISHER'S TECHNOLOGY	385.00					
1		1073802 10/03/22 Copier charges	385.00		201	100-5200	840	
23225	47982S	4967 CENTURY LINK	81.94					
1		612325984 10/04/22 Acct. 88113581	81.94*		228	100-1000	530	
23226	47978S	5223 ALTHOF, PATSY	187.70					
1		Whitehall 10/13/22 VB Ref fee	143.00*		215	720-3500	340	720
2		Whitehall 10/13/22 VB Ref mileage	44.70*		215	720-3500	582	720
23227	47988S	5302 GRIMSRUD, JUSTIN	150.20					
1		Whitehall 10/13/22 VB Ref fee	143.00*		215	720-3500	340	720
2		Whitehall 10/13/22 VB Ref mileage	7.20*		215	720-3500	582	720
23228	47979S	5604 ASHLEY, RYAN	105.20					
1		Whitehall 10/13/22 VB Ref fee	98.00*		215	720-3500	340	720
2		Whitehall 10/13/22 VB Ref mileage	7.20*		215	720-3500	582	720
23229	47999S	5620 SACKMAN, CAROUSEL	105.20					
1		Whitehall 10/13/22 VB Ref fee	98.00*		215	720-3500	340	720
2		Whitehall 10/13/22 VB Ref mileage	7.20*		215	720-3500	582	720
23230	47995S	3481 MT DOJ CRIMINAL RECORDS	30.00					
1		162469 09/30/22 R.C. Wilkinson background	30.00	10611	201	100-2300	800	

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23231	47997S	2129 PICCOLO'S MUSIC	16.15					
1		192634 09/25/22 Cello string replacement	16.15		201	100-1000	440	
23232	47984S	5269 EMS LINQ INC	1,788.00					
1		C-107936 07/01/22 CMS hosting	1,788.00*		228	100-1000	680	
23233	47989S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	37,252.06					
1		Sept2022 10/13/22 Route costs	27,634.03*		210	100-2700	513	
2		Sept2022 10/13/22 Stop Arm	3,897.12*		210	100-2700	660	
3		Sept2022 10/13/22 fuel	824.00*		210	100-2700	624	
4		Sept2022 10/13/22 vball	161.16		201	720-3500	582	
5		Sept2022 10/13/22 vball downtime	76.90		201	720-3500	582	
6		Sept2022 10/13/22 football	419.05		201	720-3500	582	
7		Sept2022 10/13/22 football downtime	635.80		201	720-3500	582	
8		Sept2022 10/13/22 football bus service	120.00		201	720-3500	582	
9		Sept2022 10/13/22 xcountry	404.60		201	720-3500	582	
10		Sept2022 10/13/22 xcountry downtime	433.50		201	720-3500	582	
11		Sept2022 10/13/22 xcountry service	120.00		201	720-3500	582	
12		Sept2022 10/13/22 vball	708.05		201	720-3500	582	
13		Sept2022 10/13/22 vball downtime	968.15		201	720-3500	582	
14		Sept2022 10/13/22 vball service	160.00		201	720-3500	582	
15		Sept2022 10/13/22 English to IR	153.00		201	710-3400	582	
16		Sept2022 10/13/22 English to IR downtime	76.90		201	710-3400	582	
17		Sept2022 10/13/22 counselor student travel	306.00		201	100-1000	582	
18		Sept2022 10/13/22 counselor student travel dnt	153.80		201	100-1000	582	
23234	48001S	4639 WEX BANK	7,623.66					
1		84038538 09/30/22 due from BES	1,967.54		201	180		
2		84038538 09/30/22 English to IR	50.14		201	100-1000	582	
3		84038538 09/30/22 volleyball	52.82		201	720-3500	582	
4		84038538 09/30/22 counselor students travel	100.29		201	100-1000	582	
5		84038538 09/30/22 football	355.68		201	720-3500	582	
6		84038538 09/30/22 XCountry	380.42		201	720-3500	582	
7		84038538 09/30/22 Volleyball	425.21		201	720-3500	582	
8		84038538 09/30/22 openhouse	59.15		201	100-1000	582	
9		84038538 09/30/22 AD division meeting	46.35		201	720-3500	582	
10		84038538 09/30/22 Drivers ed	38.18*		218	100-1000	624	
11		84038538 09/30/22 Route fuel	4,147.88*		210	100-2700	624	

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23235	48005S	4914 SCHMAUS, BRIAN G	92.70					
1		Columbus 10/17/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Columbus 10/17/22 JVFB ref mileage	44.70*		215	720-3500	582	720
23236	48004S	5497 POLINGO, DANIEL	55.20					
1		Columbus 10/17/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Columbus 10/17/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23237	48003S	5058 MERRICK, JOSEPH	55.20					
1		Columbus 10/17/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Columbus 10/17/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23238	48002S	4887 CUNNINGHAM, DUANE	55.20					
1		Columbus 10/17/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Columbus 10/17/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23239	48006S	5061 FOLEY, MIKE	152.60					
1		Livingston 10/18/22 VB referee/line judge	143.00*		215	720-3500	340	720
2		Livingston 10/18/22 VB referee/line judge trav	9.60*		215	720-3500	582	720
23240	48008S	5621 HOLM, GAYLE	202.60					
1		Livingston 10/18/22 VB referee/line judge	143.00*		215	720-3500	340	720
2		Livingston 10/18/22 VB referee/line judge trav	59.60*		215	720-3500	582	720
23241	48009S	5598 SCHULTE, AMY	130.60					
1		Livingston 10/18/22 VB referee/line judge	121.00*		215	720-3500	340	720
2		Livingston 10/18/22 VB referee/line judge trav	9.60*		215	720-3500	582	720
23242	48007S	5302 GRIMSRUD, JUSTIN	119.70					
1		Livingston 10/18/22 VB referee/line judge	75.00*		215	720-3500	340	720
2		Livingston 10/18/22 VB referee/line judge trav	44.70*		215	720-3500	582	720
23243	48030S	4761 PEAK 1 ADMINISTRATION	25.00					
1		119626 10/15/22 COBRA minimum fee	25.00		201	100-1000	260	
23244	48031S	4582 REDROCK SPORTING GOODS	48,740.00					
1		26891 10/13/22 Scoreboards w/ shot clock	27,095.00*	10409	261	720-3500	730	613
2		26892 10/13/22 Scoreboards w/ shot clock	20,145.00*	10409	261	720-3500	730	613
3		26891 10/13/22 Scoreboards w/ shot clock	750.00*		261	720-3500	730	613
4		26892 10/13/22 Scoreboards w/ shot clock	750.00*		261	720-3500	730	613

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23245	48026S	3111 HELENA PUBLIC SCHOOLS	70.00					
1		230088 10/11/22 XC meet fees	70.00		201	720-3500	582	
23246	48025S	1002 GENERAL DISTRIBUTING	312.00					
1		1170564 10/03/22 Welding gasses, tank leas	312.00	10538	201	390-1640	610	
23247	48032S	3388 THREE BROTHERS PLUMBING & HEATING	310.00					
1		486843 10/11/22 Plumbing repairs	310.00	10624	201	100-2600	440	
23248	48024S	5191 FISHER'S TECHNOLOGY	224.95					
1		1073425 10/03/22 Staple cartridges	120.00	10607	201	100-1000	610	
2		1073425 10/03/22 Staple cartridges	104.95		201	100-1000	610	
23249	48020S	3012 BLACK MOUNTAIN SOFTWARE	1,121.00					
1		28491 10/07/22 Activities acct software	1,121.00	10619	201	100-2500	680	
23250	48022S	4967 CENTURY LINK	1,736.78					
1		612575362 10/12/22 Acct. 89798889	1,736.78*		228	100-1000	530	
23251	48033S	1645 VERIZON WIRELESS	30.02					
1		9917442506 10/05/22 Acct. 442117550	30.02*		201	100-2100	530	
23252	48028S	3374 J.W. PEPPER & SON, INC.	7.99					
1		364665897 10/18/22 M.B. band and choir music	7.99	10473	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-1470-610-								
23253	48029S	5622 KIRSCH, ESTER	128.70					
1		10/18/22 Mileage reimbursement	128.70*		215	427-1000	582	315
23255	48011S	5302 GRIMSRUD, JUSTIN	187.70					
1		Manhattan 10/20/22 VB Ref fee	143.00*		215	720-3500	340	720
2		Manhattan 10/20/22 VB Ref mileage	44.70*		215	720-3500	582	720
23256	48013S	5623 SEAMONS, BRETT	150.20					
1		Manhattan 10/20/22 VB Ref fee	143.00*		215	720-3500	340	720
2		Manhattan 10/20/22 VB Ref mileage	7.20*		215	720-3500	582	720

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23257	48010S	4931 BISKUPIAK, WALTER (BUTCH) HOWARD	105.20						
1		Manhattan 10/20/22 VB Ref fee	98.00*		215	720-3500	340	720	
2		Manhattan 10/20/22 VB Ref mileage	7.20*		215	720-3500	582	720	
23258	48012S	4930 SACKMAN, ADAM	105.20						
1		Manhattan 10/20/22 VB Ref fee	98.00*		215	720-3500	340	720	
2		Manhattan 10/20/22 VB Ref mileage	7.20*		215	720-3500	582	720	
23259	48016S	5057 NOEM, WAYNE ALAN	114.70						
1		Three Fork 10/21/22 FB ref	70.00*		215	720-3500	340	720	
2		Three Fork 10/21/22 FB ref mileage	44.70*		215	720-3500	582	720	
23260	48018S	5059 WILKE, RANDOLPH	77.20						
1		Three Fork 10/21/22 FB ref	70.00*		215	720-3500	340	720	
2		Three Fork 10/21/22 FB ref mileage	7.20*		215	720-3500	582	720	
23261	48015S	5141 HARRIS, NOLAN	77.20						
1		Three Fork 10/21/22 FB ref	70.00*		215	720-3500	340	720	
2		Three Fork 10/21/22 FB ref mileage	7.20*		215	720-3500	582	720	
23262	48017S	4920 WICHMAN, CRAIG	77.20						
1		Three Fork 10/21/22 FB ref	70.00*		215	720-3500	340	720	
2		Three Fork 10/21/22 FB ref mileage	7.20*		215	720-3500	582	720	
23263	48014S	5135 CAPRARA, KEATON	129.60						
1		Three Fork 10/21/22 FB ref	70.00*		215	720-3500	340	720	
2		Three Fork 10/21/22 FB ref mileage	59.60*		215	720-3500	582	720	
23264	48019S	259 BILLINGS HOTEL AND CONVENTION	1,265.87						
1		400781-793 05/20/22 Track lodging	1,265.87*		215	720-3500	582	139	
23265	48023S	4827 CITI BUSINESS VISA-Costco	2,309.34						
1		2254699701 09/18/22 ASBO lodging	1,281.85*		215	100-2500	582	777	
2		49695G 10/12/22 Due from concessions	72.03		201	170			
3		170190136 09/20/22 FCS Groceries	181.36	10522	201	390-1710	610		
COSTCO		2071956-7 09/26/22 FCS Groceries	105.11	10522	201	390-1710	610		
COSTCO		66658777 10/03/22 FAFSA night dinner	320.30*		215	324-1000	610	148	
6		2071956-9 10/10/22 FCS Groceries	228.03	10522	201	390-1710	610		
COSTCO		58651G 09/18/22 ASBO travel	24.00*		215	100-2500	582	777	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
8		12718 09/18/22 ASBO meal	10.90*		215	100-2500	582	777	
9		500730 10/19/22 MCEL meal	13.79		201	100-2500	582		
10		48512G 10/10/22 Due from FCCLA	74.96		201	170			
11		09/19/22 Fraudulent charge refund	-2.99		201	100-1000	610		
23266	48021S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		29370566 10/13/22 Copier charges	730.30		201	100-5200	840		
23267	48027S	612 HOME DEPOT PRO INSTITUTIONAL	129.24						
1		710782111 10/06/22 Year supply cleaner	129.24	10602	201	100-2600	610		
23269	48034S	5021 PACIFIC SOURCE HEALTH PLANS	1,779.83						
1		2228700013 10/01/22 CM Prem	527.49*		215	100-1000	260	666	
2		2228700013 10/01/22 DO Prem	724.84*		215	100-1000	260	666	
3		2228700013 10/01/22 RH Prem	527.50*		215	100-1000	260	666	
23270	-99760E	4786 MC Mastercard	3,791.37						
		Dist Admin 1							
1		4945857 09/02/22 bandages, saline sol	2.96	10467	215	999		737	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -737-2134-610-737							
2		4945857 09/02/22 Face shield 6 pack	12.02	9958	215	999		770	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770							
3		0362636 09/02/22 Face shield 6 pack	14.62	9958	215	999		770	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770							
4		WP45251139 09/06/22 Crows nest building suppl	1,077.41*	10598	261	100-2600	615	613	
		HOME DEPOT							
5		4081048 09/02/22 J.P. technical math suppl	222.59	10594	201	100-1000	610		
		AMAZON.COM							
6		9846619 09/12/22 FAFSA gift cards	1,100.00*	10599	215	324-1000	610	148	
		AMAZON.COM							
7		081970 09/16/22 Server cable	50.00*		228	100-1000	610		
8		16539 09/21/22 Drama royalties	480.00*		201	100-1141	610		
9		0597830 09/20/22 Smartboard cords	52.67*	10610	228	100-1000	610		
		AMAZON.COM							
10		0597830 09/20/22 Face shield 6 pack	2.68	9958	215	999		770	
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770							
11		1610635 09/20/22 Boiler study guide/book	144.00	10609	201	100-2600	615		
		AMAZON.COM							
12		133934 09/26/22 Test booklets	235.00*	10606	215	474-1000	610	28	
		RIVERSIDEINSIGHTS.COM							

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
13		133934 09/26/22 Face shield 6 pack	21.54	9958	215	999		770	
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770									
14		84828 10/03/22 Kiln repair parts	357.47	10617	201	100-1000	440		
BAILEY'S CERAMIC SUPPLY									
15		84828 10/03/22 Kiln repair parts	7.40		201	100-1000	440		
16		089047 09/29/22 Postage	9.05*		201	100-2400	532		
17		133934 09/26/22 Online access for anatomy	1.96	9925	215	999		770	
PEARSON EDUCATION									
PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-680-770									
23271	-99759E	4786 MC Mastercard	849.45						
Dist Act 1									
1		DistAct1 10/05/22 Due from activities	818.27		201	170			
2		34768 09/16/22 Fiber optic cable	31.18*		228	100-1000	610		
23272	-99758E	4786 MC Mastercard	194.94						
Act Drama									
1		ActDrama 10/05/22 Due from activities	74.99		201	170			
2		50881 10/03/22 Muppets	119.95*	10616	201	100-1141	660		
EBAY									
23273	-99757E	4786 MC Mastercard	1,936.28						
Dist Admin 2									
1		990724 09/08/22 SSA license renewal	595.00*	10586	215	451-1640	680	335	
CHIEF ARCHITECT									
2		100063263 09/13/22 Anvil	961.05*	10584	215	397-1640	660	304	
BLACK SMITH DEPOT									
3		86111017 09/14/22 Anvil	16.00*	10584	215	397-1640	660	304	
BLACK SMITH DEPOT									
4		72180444 09/14/22 Anvil	37.95*	10584	215	397-1640	660	304	
BLACK SMITH DEPOT									
5		72180444 09/14/22 Online access for anatomy	71.22	9925	215	999		770	
PEARSON EDUCATION									
PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-680-770									
6		17912574 10/03/22 Chicken costumes	104.89*	10615	201	100-1141	610		
HALLOWEENCOSTUMES.COM									
7		041158 09/14/22 Online access for anatomy	143.18	9925	215	999		770	
PEARSON EDUCATION									
PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-680-770									
8		040742 09/14/22 Online access for anatomy	6.99	9925	215	999		770	
PEARSON EDUCATION									
PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-680-770									

11/11/22
16:21:15

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/22

Page: 16 of 16
Report ID: AP100

* Over spent expenditure

Claim Warrant	Vendor #/Name	Amount	Acct./Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23274 -99756E	4786 MC Mastercard	61.43					
Dist Maintenance							
1	72152815 09/09/22 Wood for booster building	26.58		201	100-2600	615	
2	072484 09/15/22 Due from activities	34.85		201	170		
23275 -99755E	4786 MC Mastercard	441.82					
Act FCS							
1	533812 09/28/22 Woods shop supplies	179.05	10533	201	390-1641	610	
POWER TOWNSEND							
2	062447 10/03/22 Blades, bits, sandpaper,	184.97	10527	201	390-1641	610	
HARBOR FREIGHT							
3	088535 10/04/22 Blades, bits, sandpaper,	77.80	10527	201	390-1641	610	
HARBOR FREIGHT							
# of Claims		117	Total:	216,654.03	# of Vendors		89
		Total Electronic Claims	9,366.12				
		Total Non-Electronic Claims	207,287.91				

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
23276	48041S	1451 L & P GROCERY	70.08						
1		02-1023385 10/24/22 FCS Groceries	4.57	10521	201	390-1710	610		
2		01-1670423 10/26/22 FCS Groceries	15.35	10521	201	390-1710	610		
3		01-1669922 10/25/22 FCS Groceries	17.25	10521	201	390-1710	610		
4		02-1023708 10/25/22 FCS Groceries	32.91	10521	201	390-1710	610		
23278	48035S	5445 BROWER, LOGAN	173.16						
1		21-22 10/26/22 AYA travel	173.16*		215	427-1000	582	315	
23279	48036S	613 CAREY, CATHY	173.16						
1		21-22 10/26/22 AYA travel	173.16*		215	427-1000	582	315	
23280	48038S	5626 GUAY, JEFF	173.16						
1		21-22 10/26/22 AYA travel	173.16*		215	427-1000	582	315	
23281	48043S	4954 OTTMAN, CODY	173.16						
1		21-22 10/26/22 AYA travel	173.16*		215	427-1000	582	315	
23282	48042S	5074 LUNDIN, BRIAN	141.15						
1		LincolnCo 10/29/22 FB ref - first round playof	96.00*		215	720-3500	340	720	
2		LincolnCo 10/29/22 FB ref mileage - first roun	45.15*		215	720-3500	582	720	
23283	48039S	5060 HAUER, DERRICK	112.66						
1		LincolnCo 10/29/22 FB ref - first round playof	96.00*		215	720-3500	340	720	
2		LincolnCo 10/29/22 FB ref mileage - first roun	16.66*		215	720-3500	582	720	
23284	48044S	4914 SCHMAUS, BRIAN G	103.27						
1		LincolnCo 10/29/22 FB ref - first round playof	96.00*		215	720-3500	340	720	
2		LincolnCo 10/29/22 FB ref mileage - first roun	7.27*		215	720-3500	582	720	
23285	48037S	5077 DAVIS, KYLE	103.27						
1		LincolnCo 10/29/22 FB ref - first round playof	96.00*		215	720-3500	340	720	
2		LincolnCo 10/29/22 FB ref mileage - first roun	7.27*		215	720-3500	582	720	
23286	48040S	5065 JACOBSON, BRIAN	100.42						
1		LincolnCo 10/29/22 FB ref - first round playof	96.00*		215	720-3500	340	720	
2		LincolnCo 10/29/22 FB ref mileage - first roun	4.42*		215	720-3500	582	720	

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 11/22

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
23287	48048S	1828 MT HIGH SCHOOL ASSOCIATION	90.00						
1		22-23 10/31/22 AIM Higher registration	90.00*	10644	215	324-1000	582	148	
23288	48046S	385 BOULDER MONITOR & JEFFERSON CO.	91.60						
1		4443 10/31/22 Board agenda, vacancies ad, cu	91.60		201	100-2300	540		
23289	48049S	5417 SCHOOLHOUSE IT INC.	4,157.33						
1		2460 11/01/22 November IT services	4,157.33		201	100-2580	330		
23290	48047S	5504 COMFORT INN - MISSOULA	1,216.04						
1		65096891 10/22/22 XC State lodging	1,216.04		201	720-3500	582		
23291	48050S	5270 SMA ARCHITECTS	119,680.00						
1		22-001-5 10/18/22 Expansion and remodel	119,680.00*		260	100-4000	700		
23292	48049S	5417 SCHOOLHOUSE IT INC.	22.50						
1		2471 11/01/22 Office 365 licenses	22.50*		228	100-1000	680		
23293	48045S	5574 BOULDER ACE HARDWARE	677.09						
1		326432 10/31/22 Service charge	13.49		201	100-2600	610		
2		223 10/03/22 Roof repair	19.98		201	100-2600	610		
3		224 10/03/22 Pitch seal spray	35.98		201	100-2600	610		
4		225 10/04/22 Ball valve	22.99		201	100-2600	615		
5		226 10/04/22 Elbow joint, angle stop	40.96		201	100-2600	615		
6		228 10/04/22 Chain links	11.16		201	100-2600	615		
7		230 10/05/22 Padlock	31.99		201	100-2600	615		
8		242 10/11/22 Clamp	7.18		201	100-2600	615		
9		243 10/12/22 Tailpieces	7.78		201	100-2600	615		
10		244 10/12/22 Tailpiece	4.99		201	100-2600	615		
11		249 10/13/22 Caulk, totes, painters tools	408.88		201	100-2600	615		
12		259 10/19/22 Caulk	7.98		201	100-2600	610		
13		281 10/27/22 Keys	9.77		201	100-2600	615		
14		282 10/27/22 Deadbolt	17.99		201	100-2600	615		
15		295 10/29/22 Roof repair	35.97		201	100-2600	610		
23294		4633 COMMERCIAL ENERGY OF MT INC.	981.77						
1		NWE073939 11/02/22 Acct. 3675	934.80		201	100-2600	411		
2		NWE073940 11/02/22 Acct. 3676	46.97		201	100-2600	411		

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 11/22

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
23295		5575 WILKERSON, ERIK	400.00						
1		10/21/22 Supt MCEL mileage	80.00*		201	100-2300	582		
2		10/27/22 Supt VB District mileage	80.00		201	720-3500	582		
3		10/28/22 Supt VB District mileage	80.00		201	720-3500	582		
4		11/03/22 Supt VB Divisional mileage	80.00		201	720-3500	582		
5		11/04/22 Supt VB Divisional mileage	80.00		201	720-3500	582		
23296		1451 L & P GROCERY	17.47						
1		01-1676148 11/03/22 FCS Groceries	17.47	10521	201	390-1710	610		
23297		3374 J.W. PEPPER & SON, INC.	534.96						
1		364728873 11/03/22 M.B. band and choir music	228.99	10473	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610-							
2		364732114 11/03/22 M.B. band and choir music	305.97	10473	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610-							
23298		3481 MT DOJ CRIMINAL RECORDS	120.00						
1		162585 10/13/22 R. Gerst background	30.00	10625	201	100-2300	800		
2		162677 10/20/22 J. ONeel background	30.00	10632	201	100-2300	800		
3		162677 10/20/22 E. Baker background	30.00	10632	201	100-2300	800		
4		162683 10/21/22 A. McMaster background	30.00	10633	201	100-2300	800		
23299		4878 ANNETTE SMITH ELECTRIC INC	220.00						
1		1848 10/24/22 Fixed light switch in art room	220.00		201	100-2600	440		
23300		5411 NATIONAL SPEECH & DEBATE	189.00						
1		92060 11/07/22 Speech dues, coach memberships	189.00		201	710-3400	582		
23301		4261 HUMPHREY, TROY	80.28						
1		22-23 08/01/22 MCA Clinic Fees	65.00		201	720-3500	582		
2		012302 06/12/22 Wrestling mat sprayer	15.28		201	720-3500	610		
23302		4326 INTERNATIONAL ACADEMY OF SCIENCE	500.00						
1		89873 11/02/22 Acellus licenses	500.00*		215	785-1000	680	785	
23303		1451 L & P GROCERY	22.95						
1		01-1658777 10/10/22 S.M. science supplies	11.16	10458	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
2		01-1681403 11/10/22 S.M. science supplies	11.79	10458	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							

of Claims 27 Total: 130,324.48 # of Vendors 24

From the desk of: £ orie

November 2022

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

Daily office chores are pretty much the same as previous Novembers.

I attended MCEL and I can't say that it was phenomenal. I did learn some though.

Aubrie and I are adjusting some of our procedures to make personnel information recording more streamlined.

Our budget continues to be tight and requires us to be very diligent about accepting newly requested purchases. Unfortunately, I seem to be perceived as the "no" gal but I'm working to make sure that people don't think I'm questioning whether a purchase is useful but whether it's affordable. Now, if I can just get my face to cooperate!



November 15, 2022
 Principals Report--Mr. Mike Moody
 Enrollment-285

Academics

The first quarter is in the books. We had a 2.04% failure rate compared to 1.96% last year. We continue to help students who are struggling through direct interventions. We have 37 students taking 45 AP Exams this spring. Last year we had 3 students took 5 exams. This shows a commitment to academic rigor.

Discipline and Attendance

Discipline Comparison for the same time period last year.

	18-19	19-20	20-21	21-22	22-23
Staff	13	10	14	10	12
Event Types	7	12	15	9	9
Events	40	26	51	24	50*
Students	39	29	54	30	33

*17 events are truancy related. Our attendance rate is 93% for the year.

JHS Fall Community Engagement Night

The JHS Fall Community Engagement is Monday, November 14 from 2:00-7:00.
 Parent-teacher conferences 2:00-7:00 and Winter Sports Meetings from 6:00-7:00.

Activities

Fall sports update:

Football: Plays Florence in the semifinals and are 7-4.

Volleyball: 2nd 5B district, Went 1-2 in Divisional.

Cross Country: Boy finished in 3rd place and the girls had the State Champion in Renea Parker. Fall coaches will be present at the meeting to ask questions about their seasons.

Speech and Drama: We are proud of all 7 kids who came to the first speech meet of the season since they were competing against mostly A level schools. Luke Mest earned 3rd place in Novice Lincoln Douglas Debate! Jefferson High School earned 2nd place out of the B-C schools that did compete at this meet.

JHS Thespians will present A History of Comedy on November 17,18, 19.

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

Superintendent's Report

Date: November 15, 2022

Agenda Item E-3

3a. Roof Repair- When we have snow or rain the roof leaks into several rooms. The roof is approximately 17 years old and had an expected life of about 20 years. I think we need to seriously consider replacing the Hypalon. My first thought is to get bids and take out a Montana Board of Investments INTERCAP loan to pay for the repairs. WE could then use the building maintenance permissive levy to pay the loan back. INTERCAP loans are low interest and not too difficult to obtain.

3b. School Nurse Grant- I have submitted the ELC School reopening grant with a request for funding a school nurse. They did ask me to update the budget. Hoping to have an answer soon so we can move forward.

3c. Payne West Safety Inspection- Kevin Smith from Payne West/ MSPLIP came to the school for our annual safety inspection. Although he did note a few things we did not have any major issues. All issues were "recommendations". The report has been attached for your information.

3d. MSPLIP Board- I've been asked if I would be interested in being on the Montana Schools Property and Liability Insurance Plan Board. The position is voted on by member schools, but I'm probably the only one willing to volunteer. It will only require two board meetings per year and a few other gatherings that will not interfere with my duties at the school.

**Board Meeting
November 15, 2022
Informational**

New Business

Policy

No Policy Updates

Personnel

Substitutes- We have no new applications for substitute.

Recommended Motion: Motion if necessary.

Resignations- We have no resignation letters

Recommended Motion: Motion if necessary.

New Hires- Listed are the recommended new hires for the 2022-2023 school year.

AYA/YDI teach Mary Williams at 1/7 time.

.5 Wrestling Coach Joe Michaud

Recommended Motion: Move to approve the hire of Mary Williams as 1/7 teacher at AYA/YDI, and Hire Joe Michaud as a .5 Wrestling Coach.

Attendance Agreements- 9 AYA and 5 Helena (students living in the JHS district but attending a Helena school) agreements to acknowledge/approve.

Recommended Motion: Move to approve the 9 students attending AYA as presented. Move to acknowledge the 5 students living in Jefferson County and attending schools in Lewis and Clark County.

Construction/ Renovation Update- This item is available for updates on the construction project.

Recommended Motion: No motion recommended unless necessary.

Jefferson City parking/ bus stop- We have a 10-year lease with Montana Tunnels Mining to put a parking area approximately $\frac{3}{4}$ of a mile from Jefferson City off Corbin Road. We hope to have the parking area in place soon.

Recommended Motion: Motion if necessary.

Pepsi Contract- We are in negotiations with Pepsi at this time to help off-set the cost of the new score boards. I'm hoping to have a contract to bring in front of the Board. If I don't, negotiations look like a possible \$10,000 payment for a five year contract extension.

Recommended Motion: This item is for discussion. It is under the New Business if a motion is necessary.

Surplus Property- We need to list the old score boards as obsolete, undesirable or unsuitable for school use. We then need to post the "disposal of property resolution" passed by the board for two consecutive weeks. We must specify what we intend to do with the obsolete score boards. In the resolution I added we would either sell them or donate them as fit. I've reached out to the elementary districts, within the high school district, with gyms to see if they are interested. Boulder Elementary is the only one interested and it would match their school colors and mascot.

Recommended Motion: Move to approve the disposal of property resolution as presented.

Weighted GPA/Class Rank- This item has been added for continued discussion.

Recommended Motion: No motion recommended unless deemed necessary.

MODEL DISPOSAL OF PROPERTY RESOLUTION

WHEREAS, Section 20-6-604, Montana Code Annotated, provides in pertinent part: (1) Whenever the trustees of a district determine that a site, building, or any other real or personal property of the district is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district, the trustees may sell or otherwise dispose of the real or personal property. If a decision to sell or dispose of property is made, the trustees shall adopt a resolution to sell or otherwise dispose of the district real or personal property because it is or is about to become abandoned, obsolete, undesirable, or unsuitable for the school purposes of the district. (2) The resolution may not become effective for 14 days after the notice required in subsection (3) is made. (3) The trustees shall provide notice of the resolution in the manner required for school elections in 20-20-204.

WHEREAS, pursuant to Section 20-6-604, Montana Code Annotated, the Board of Trustees of Jefferson High School District, has found that the scoreboards are obsolete, undesirable, or unsuitable for school purposes;

NOW, THEREFORE, BE IT RESOLVED, the Board of Trustees of Jefferson High School District, shall place the following real property on the open market, advertise the real property as being **available and for sale or transfer the same if a qualified buyer or entity makes an acceptable offer to the District:**

BE IT FURTHER RESOLVED, in accordance with District practice and as required by Sections 20-6-604 and 20-20-204, Montana Code Annotated, this Resolution shall be posted in three different places in the district and published in (insert name of newspaper), the newspaper of general circulation in the District.

BE IT FURTHER RESOLVED, the resolution shall become effective fourteen (14) days after such publication and posting if, in accordance with Section 20-6-604, Montana Code Annotated, no taxpayer appeals this Resolution prior to **December 12, 2022**, by filing a verified petition with the Clerk of the District Court setting out in detail the objections to the adoption of the Resolution or the disposal of the property and serving a copy of such petition upon the School District.

DATED this 15th day of November 2022

BOARD OF TRUSTEES
Jefferson High School District

By _____,
Chairperson of the Board

ATTEST:

Clerk of the Board

Lorie Carey

From: Skylar Smith <skylarsmith035@gmail.com>
Sent: Thursday, November 10, 2022 6:31 AM
To: Lorie Carey
Subject: Weighted GPA

Dear Jefferson High School Board Members, This is Skylar Smith and I am currently a junior at JHS. I just wanted to voice my support for the change to a weighted GPA because with the unweighted GPA it causes those of us who take the honor and AP courses to feel as though our work isn't being valued as highly. This is especially important when it comes to class rank. I currently hold the #1 rank of my class and have all throughout my high school career and my peers and I who take honors classes often feel that with the unweighted GPA it allows those who are not working as hard to get the most out of their education to take those ranks that we work especially hard for. Many colleges also like to see a weighted GPA because it goes to show what students are taking and excelling in classes that are more challenging. Many colleges also give out scholarships to those students who make valedictorian because they are supposedly the "smartest of the class" however, with the unweighted GPA it allows someone who took the minimum required classes and got straight A's to take that title from someone who applied themselves fully by taking a full course load with more challenging classes. I believe that a weighted GPA would better represent those of us who choose to challenge ourselves by taking honors and AP courses and encourage students to take more of such courses. Please feel free to let me know how I can better support and encourage this change! Thank you, Skylar Smith

Sent from my iPhone

Lorie Carey

From: Alexis Ries <alexisries12@gmail.com>
Sent: Thursday, November 10, 2022 3:19 PM
To: Lorie Carey
Subject: Weighted GPAs

Hello!

As a fellow Jefferson high student, I would be apart of the party that wants to see weighted gpas be taken into account for class rank. I am personally taking ap and college class through Jefferson high and would like to see my hard work and the hard work of others follow through.

Thank you so much
-Alexis Ries

Sent from my iPhone