

AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1
*** 6:30 p.m. Tuesday October 18, 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. Count Day
 - b. MCEL (MT Conference on Educational Leadership)
 - c. At-risk Plan
 - d. Tennis Court Update
 - e. School Nurse Grant

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
2. Personnel
 - a. Substitutes –
 - b. Resignations – C. Parson-basketball, Custodians- Kifer, Colletti
 - c. New Hires – Custodian-C. Wilkinson, Asst. Boys Basketball-B. Bullock, Asst. Girls Basketball-A. McMasters
3. Boulder Association of Teachers Collective Bargaining Agreement discretionary days
4. Attendance Agreements – YDI , 17 JHS students to Helena, JHS student to Butte
5. Construction/Renovation update
6. Jefferson City Bus stop
7. Competition Transportation
8. Annual Objectives
9. Instructional Plan and Evaluation
10. At-risk Plan

J. Communication and Comments

1. Letters to the Board – Resignations

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT **REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING** November 15, 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;

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

September 20, 2022

Regular Meeting

Board members present: In-person: Cami Robson Jenny Genger
Buster Bullock Dani Morris
Board members remote attendance: Lindsey Graham Larry Rasch
Board members absent: Justin Willcut
Administrators present: Erik Wilkerson, Superintendent Lorie Carey, Business Manager
Mike Moodry, Principal
Staff Present: Aubrie Carey, Scott Ferguson, Joe Michaud
Visitors: Tim Tholt, Klint Fischer, Quinn Schultz, Erika Morris, Suzanne Schultz

A. Call to order-Chairperson

1. Pledge of Allegiance *The pledge was led by Ms. Robson, chair at 6:30p.m.*

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

C. Consent Agenda

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

D. Student Report – Quinn Schultz gave a report on the activities of the student body for homecoming.

E. Staff Report – Mr. Michaud spoke to the board concerning the JHS class schedule showing the classes that are extremely full. It also showed those that have waiting list. He spoke to the growth of the school and the effects it has on the student body and staff.

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 – Ms. L. Carey spoke briefly about the national conference (ASBO International) she attended in Portland, Oregon.
2. Principal/A.D. – Ms. Robson commented on the award JHS received for Athletic and Academic Achievement.
3. Superintendent – No additions. Ms. Genger asked what YDI/AYA. Ms. Morris asked about bus pick up and the parking for students. Mr. Wilkerson replied that progress is being made to that end. She also asked about a possible tennis court grant. JHS is still waiting for bids.

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. 2151F7 – JHS Activities/Athletics Player's Code of Conduct
 - b. 2151F9 – JHS Activities/Athletics Parent's Code of ConductMs. Genger moved to adopt the player's and parent's codes of conduct. Ms. Morris seconded the motion, which passed 5 for and 1 against (Mr. Bullock).
2. Policy First Reading
 - a. 2335 Health Enhancement

b. 3630 Cell Phones, Smart Phones, iPods, and Other Electronic Equipment

Ms. Genger moved to approve the above 2 policies. Ms. Morris seconded the motion, which passed unanimously.

3. Personnel

a. Substitutes – B. Gerst Ms. Morris moved to approve the recommendation. Mr. Bullock seconded the motion, which passed unanimously.

b. Resignations – C. McCauley Ms. Genger moved to accept the resignation. Ms. Morris seconded the motion, which passed unanimously.

c. New Hires – Head and Asst. Speech & Debate, Asst. Boys Basketball, Recommended Scott Ferguson as head coach and Ms. Aubrie Carey as assistant. Ms. Morris moved to approve. Ms. Genger seconded the motion, which passed unanimously.

d. Re-hires - Spring Sports Assistants – golf, track, tennis Ms. Genger moved to hire Anthony Connole as assistant golf coach. Mr. Rasch seconded the motion, which passed unanimously. Ms. Morris moved to approve Mike Charlton as assistant track coach. Ms. Graham seconded the motion, which passed unanimously. Ms. Morris moved to approve Cody Ottman as assistant track coach. Ms. Graham seconded the motion, which passed unanimously. Ms. Genger moved to approve Jered Padmos as assistant track coach. Ms. Graham seconded the motion, which passed unanimously.

e. Superintendent Evaluation The board will complete the evaluation in January (rather than spread it over the course of the year).

4. Attendance Agreements – 15 YDI, 45 JHS students to Helena, 0 JHS student to Butte Mr. Rasch moved to approve the 15 YDI students. Mr. Bullock seconded the motion, which passed unanimously.

5. Construction/Renovation update – Tim Tholt from Dick Anderson stated that the construction schedule has not changed. Regardless of the economic climate, the bids would go out the winter of 22/23. Klint Fischer asked for any edits or changes to the Community Update presented for dissemination to the public. Ms. Schultz and Ms. Morris asked questions about safety and security and weight room.

6. P-Card Use Agreement update approval Ms. Genger moved to approve the new language for the P-card agreement. Ms. Morris seconded the motion, which passed unanimously.

7. MOU with Jefferson County Health Department Ms. Genger moved to approve the MOU. Mr. Rasch seconded the motion, which passed unanimously.

8. Interdisciplinary Team – member approval Mr. Wilkerson explained the reason for the team. He recommended Mr. Moody, Mr. Michaud, and Mr. Wilkerson be approved to the team. Mr. Bullock moved to approve the group. Ms. Graham seconded the motion, which passed unanimously.

J. Communication and Comments

1. Letter of resignation – Conner McCauley

K. Commendations Ms. Morris expressed her appreciation for the weekly updates (responsibility of Ms. Layng). Ms. Genger wanted to commend Ms. Layng has well.

L. Follow-up/Adjournment – upcoming months

Next meeting – October 18 at regular time.

Request new hires or rehires to be at the board when approved.

Ms. Genger requested again the consideration of transportation for athletics/activities contests that are held outside of Boulder

M. Adjournment - the meeting adjourned at 7:40 p.m.

Signature of Chair

Signature of Clerk

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16:50:32

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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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		3593TG 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		116165C 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 CANCN 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		7716C3-IN 09/09/22 Urinal screens	684.00	10601	201	100-2600	610		
2		7716C3-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		23122835 09/01/22 Fire alarm monitoring servic	384.00		201	100-2600	440		
23165	47957S	5378 VOLLER, KELSEY	84.31						
1		396 09/10/22 Snacks for MAPS testing	84.31*		215	324-1000	610	148	

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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
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		7800CG 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
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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 BCRDELEAU, 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		1162956 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						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ 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
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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 HCME 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 SFEA, 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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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	
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 PLUMBING & 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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23218	47980S	5574 BOULDER ACE HARDWARE	414.08						
1		86 08/03/22 Frog tape	51.98		201	100-2600	610		
2		97 08/03/22 Frog tape	25.99		201	100-2600	610		
3		106 03/11/22 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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23222	47996S	1737 NCRTHWESTERN 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		1073602 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		
# of Claims			78	Total:		148,569.72	# of Vendors		67
Total Electronic Claims			2,090.83						
Total Non-Electronic Claims			146,478.89						

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23095	47878S	5600 ALDRICH, ALAN	105.20						
1		Sweet Gras 09/10/22 VB Ref fee	98.00*		215	720-3500	340	720	
2		Sweet Gras 09/10/22 VB Ref mileage	7.20*		215	720-3500	582	720	
23096	47884S	3184 NCRTHWEST EVALUATION ASSOCIATION	3,642.50						
1		74546 07/01/22 MAP Growth and Science	3,642.50	10603	201	100-1000	680		
23097	47883S	5333 NEWSELA	3,025.00						
1		INV26219 08/12/22 Site license	3,025.00*	10565	215	423-1000	680	713	
23098	47881S	5185 GALE PUBLISHING	1,515.20						
1		78779135 08/31/22 S.L. library databases	1,443.05	10454	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-680-									
2		78779135 08/31/22 S.L. library databases	72.15		201	100-2220	680		
23099	47886S	2129 PICCOLO'S MUSIC	3.51						
1		191048 09/09/22 Instrument repair	3.51		201	100-1000	440		
23100	47887S	4639 WEX BANK	1,808.26						
1		82761477 07/31/22 Custodial	101.56		201	100-2600	624		
2		82761477 07/31/22 SAM conf	57.57		201	100-2400	582		
3		82761477 07/31/22 Due from BES	1,649.13		201	190			
23101	47887S	4639 WEX BANK	3,941.57						
1		83459591 08/31/22 custodial	276.32		201	100-2600	624		
2		83459591 08/31/22 Practice trips	1,130.72		201	720-3500	582		
3		83459591 08/31/22 VB	241.61		201	720-3500	582		
4		83459591 08/31/22 FB	298.30		201	720-3500	582		
5		83459591 08/31/22 FB JV	85.05		201	720-3500	582		
6		83459591 08/31/22 Freshman Day	112.11*		215	100-2100	582	148	
7		83459591 08/31/22 Due from BES	547.19		201	190			
8		83459591 08/31/22 Route fuel	1,250.27*		210	100-2700	624		
23102	47882S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	33,213.97						
INVOICE 5284									
1		08/31/22 Practice routes	3,580.20		201	720-3500	582		
2		08/31/22 Freshman Day	354.96*		215	324-1000	582	148	
3		08/31/22 Freshman Day downtime	153.80*		215	324-1000	582	148	
4		08/31/22 VB Columbus	231.20		201	720-3500	582		
5		08/31/22 VB downtime	130.05		201	720-3500	582		
6		08/31/22 VB servide	40.00		201	720-3500	582		
7		08/31/22 FB Lockwood	260.10		201	720-3500	582		

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8		08/31/22 FB downtime	245.65		201	720-3500	582	
9		08/31/22 FB service	40.00		201	720-3500	582	
10		08/31/22 FB JV manhattan	115.60		201	720-3500	582	
11		08/31/22 FB JV downtime	144.50		201	720-3500	582	
12		08/31/22 FB JV service	40.00		201	720-3500	582	
13		08/31/22 Route contract	27,634.03*		210	100-2700	513	
14		08/31/22 PPE	243.88*		215	785-2700	513	785
23107	47880S	2717 CITY OF BOULDER	1,409.97					
1		Sept2022 09/01/22 Water	546.56		201	100-2600	421	
2		Sept2022 09/01/22 Sewer	765.44		201	100-2600	421	
3		Sept2022 09/01/22 Outdoor water	15.97		201	100-2600	421	
4		Sept2022 09/01/22 Tennis water	34.16		201	100-2600	421	
5		Sept2022 09/01/22 Tennis sewer	47.84		201	100-2600	421	
23108	47885S	1737 NCRTHWESTERN ENERGY	3,020.18					
1		Sept2022 09/01/22 Gas tax	57.24		201	100-2600	411	
2		Sept2022 09/01/22 Electric service	2,309.99		201	100-2600	412	
3		Sept2022 09/01/22 Gas service	242.85		201	100-2600	411	
4		Sept2022 09/01/22 Electric tax	410.10		201	100-2600	412	
23109	47890S	3366 JHS ACTIVITIES	7,684.37					
1		7289 08/03/22 Peggy Quinn trust	7,684.37		285	606		852
23110	47891S	5057 NCEM, WAYNE ALAN	92.70					
1		Florence 09/19/22 JVFB ref	48.00*		215	720-3500	340	720
2		Florence 09/19/22 JVFB ref mileage	44.70*		215	720-3500	582	720
23111	47889S	5060 HAUER, DERRICK	55.20					
1		Florence 09/19/22 JVFB ref	48.00*		215	720-3500	340	720
2		Florence 09/19/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23112	47892S	5490 PCWERS, CHRISTOPHER	55.20					
1		Florence 09/19/22 JVFB ref	48.00*		215	720-3500	340	720
2		Florence 09/19/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23113	47888S	5104 ALMENDINGER, ERIC	55.20					
1		Florence 09/19/22 JVFB ref	48.00*		215	720-3500	340	720
2		Florence 09/19/22 JVFB ref mileage	7.20*		215	720-3500	582	720

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23114	47904S	1451 L & P GROCERY	38.61						
1		02-1005888 09/13/22 FCS Groceries	5.77	10521	201	390-1710	610		
2		01-1639967 09/15/22 FCS Groceries	20.77	10521	201	390-1710	610		
3		02-1006613 09/15/22 FCS Groceries	12.07	10521	201	390-1710	610		
23115	47915S	1645 VERIZON WIRELESS	30.02						
1		9915079701 09/05/22 Acct. 442117550	30.02*		201	100-2100	530		
23116	47896S	5191 FISHER'S TECHNOLOGY	385.00						
1		1061688 09/02/22 Copier charges	385.00		201	100-5200	840		
23117	47913S	3388 THREE BROTHERS PLUMBING & HEATING	522.72						
1		486390 09/06/22 repairs water main	522.72	10205	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-4600-725-									
23118	47895S	4967 CENTURY LINK	83.83						
1		601160032 09/04/22 Acct. 88113581	83.83*		228	100-1000	530		
23119	47908S	4452 MT FLAG AND POLE CO.	52.50						
1		20220992 09/06/22 Classroom flags	52.50		201	100-2600	615		
23120	47900S	157 HARDWARE HANK	42.44						
1		125756 08/01/22 Wasp spray	11.99		201	100-2600	610		
2		125919 08/11/22 Paint roller	13.98		201	100-2600	615		
3		126124 08/26/22 S.M. science supplies	16.47	10459	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-									
23121	47899S	1086 GIULIO DISPOSAL SERVICES, INC.	159.00						
1		2523 08/31/22 Disposal services	159.00		201	100-2600	431		
23122	47910S	2129 PICCOLO'S MUSIC	66.59						
1		188808 08/24/22 M.B. music books	66.59	10472	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610-									
23123	47898S	1002 GENERAL DISTRIBUTING	255.13						
1		1154127 08/24/22 Welder part	255.13*		201	390-1640	660		

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23124	47914S	4743 TRUGREEN	1,073.00						
1		1200698 08/30/22 Early summer lawn applicatio	1,073.00		201	100-2600	440		
23125	47904S	1451 L & P GROCERY	19.90						
1		01-1629580 09/01/22 S.M. science supplies	19.90	10458	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-									
23126	47904S	1451 L & P GROCERY	19.85						
1		01-1642784 09/19/22 FCS Groceries	19.85	10521	201	390-1710	610		
23127	47897S	5590 FRONTLINE AG SOLUTIONS, LLC	920.48						
1		972082 09/12/22 Tractor repair	920.48		201	100-2600	440		
23128	47909S	4761 PEAK 1 ADMINISTRATION	25.00						
1		118543 09/15/22 COBRA minimum fee	25.00		201	100-1000	260		
23129	47902S	1377 JOHNSON CONTROLS	17,376.00						
1		45728693 09/15/22 Air units for shops	17,376.00	10253	215	999		785	
PO Accounting (Org/Prog/Func/Obj/Proj: -785-4600-725-785									
23130	47911S	1609 SAM/MASS	500.00						
1		8594 04/13/22 Principal dues	500.00*	10608	201	100-2400	810		
23131	47907S	3481 MI DOJ CRIMINAL RECORDS	120.00						
1		161823 08/12/22 C. Day background	30.00	10557	201	100-2300	800		
2		162071 08/31/22 T. Quackenbush background	30.00	10570	201	100-2300	800		
3		162071 08/31/22 M. Reichert background	30.00	10572	201	100-2300	800		
4		162071 08/31/22 J Stearns background	30.00	10577	201	100-2300	800		
23132	47901S	1211 INNOVATIONS ASSOCIATES	155.00						
1		4722 09/17/22 Current events weekly	150.00*	10524	201	100-1000	650		
2		4722 09/17/22 Current events weekly	5.00*		201	100-1000	650		
23133	47893S	4878 ANNETTE SMITH ELECTRIC INC	450.00						
1		1822 09/19/22 Electrical work	450.00		201	100-2600	440		

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23134	47906S	4572 MADISON VALLEY BANK	200.00						
1		09/21/22 Daily Living Skills petty cash	200.00*		215	474-1000	610	275	
23135	47912S	5417 SCHOOLHOUSE IT INC.	13,001.00						
1		2427 09/19/22 New phone system	9,010.00*	10426	260	100-4000	700		
2		2279 05/01/22 May/June IT services	3,991.00		201	100-2580	330		
23136	47903S	5072 KAMINSKI, CHARMAYNE	187.70						
1		Columbus 09/22/22 VB Ref fee	143.00*		215	720-3500	340	720	
2		Columbus 09/22/22 VB Ref mileage	44.70*		215	720-3500	582	720	
23137	47905S	5494 IGLI, CIARRA R.	150.20						
1		Columbus 09/22/22 VB Ref fee	143.00*		215	720-3500	340	720	
2		Columbus 09/22/22 VB Ref mileage	7.20*		215	720-3500	582	720	
23138	47894S	5604 ASHLEY, RYAN	105.20						
1		Columbus 09/22/22 VB Ref fee	98.00*		215	720-3500	340	720	
2		Columbus 09/22/22 VB Ref mileage	7.20*		215	720-3500	582	720	
23139	47916S	4926 WING, CLYDE	105.20						
1		Columbus 09/22/22 VB Ref fee	98.00*		215	720-3500	340	720	
2		Columbus 09/22/22 VB Ref mileage	7.20*		215	720-3500	582	720	
23140	47917S	5202 DUNBAR, JUSTIN	129.60						
1		Townsend 09/23/22 FB ref fee	70.00*		215	720-3500	340	720	
2		Townsend 09/23/22 FB ref mileage	59.60*		215	720-3500	582	720	
23141	47921S	5484 MCCARTHY, SHANE	79.60						
1		Townsend 09/23/22 FB ref fee	70.00*		215	720-3500	340	720	
2		Townsend 09/23/22 FB ref mileage	9.60*		215	720-3500	582	720	
23142	47924S	5052 RYAN, WILLIAM PATRICK	79.60						
1		Townsend 09/23/22 FB ref fee	70.00*		215	720-3500	340	720	
2		Townsend 09/23/22 FB ref mileage	9.60*		215	720-3500	582	720	
23143	47919S	5064 HCILAND, ERIC L	79.60						
1		Townsend 09/23/22 FB ref fee	70.00*		215	720-3500	340	720	
2		Townsend 09/23/22 FB ref mileage	9.60*		215	720-3500	582	720	

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Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
23144	47920S	5398 LAMIAUX, DUSTIN	79.60					
1		Townsend 09/23/22 FB ref fee	70.00*		215	720-3500	340	720
2		Townsend 09/23/22 FB ref mileage	9.60*		215	720-3500	582	720
23145	47922S	5058 MERRICK, JOSEPH	92.70					
1		Livingston 09/26/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Livingston 09/26/22 JVFB ref mileage	44.70*		215	720-3500	582	720
23146	47918S	5060 HAUER, DERRICK	55.20					
1		Livingston 09/26/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Livingston 09/26/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23147	47923S	5497 PCLINGO, DANIEL	55.20					
1		Livingston 09/26/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Livingston 09/26/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23148	47925S	5104 ALMENDINGER, ERIC	55.20					
1		Livingston 09/26/22 JVFB ref fee	48.00*		215	720-3500	340	720
2		Livingston 09/26/22 JVFB ref mileage	7.20*		215	720-3500	582	720
23150	-99766E	4786 MC Mastercard	3,335.89					
	Admin 1							
1		7484202 08/03/22 Sped supplies	200.00	10544	201	280-1000	610	
	AMAZON.COM							
2		8805809 08/09/22 5 disc CD changer	294.50	10556	201	100-1000	660	
	AMAZON.COM							
3		8062639 08/09/22 Canon camera bundle	262.88*	10562	215	451-1170	660	316
	AMAZON.COM							
4		8062639 08/09/22 Canon camera bundle	516.12*	10562	215	392-1170	660	318
	AMAZON.COM							
5		7377042 08/10/22 Power strips, usb ports	31.14	10567	201	100-1000	610	
	AMAZON.COM							
7		7040269 08/24/22 Adult ed pickleballs	34.99*	10574	217	610-1000	610	
	AMAZON.COM							
8		H350376942 08/25/22 Mods printer cartridge	110.99	10576	201	100-1000	610	
	HP HEWLETT PACKARD							
9		0541036 08/24/22 Computer wall mount	42.99*	10573	215	324-1000	610	148
	AMAZON.COM							
10		W120167897 08/19/22 Macbook Air	1,678.99*	10587	215	451-1170	660	335
	APPLE INC EDUCATION							
11		4797827 08/19/22 Spanish workbooks	91.20	10571	201	100-1000	640	
	AMAZON.COM							

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Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
12		Credit 08/23/22 Refund on docking station	-238.00		201	100-2500	680	
13		7377042 08/10/22 Power strips	5.85	9950	215	999		770
	AMAZON.COM							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -770-1000-610-770						
14		57886 08/05/22 Literacy conference lodging	304.24*		215	423-1000	582	713
23151	-99765E	4786 MC Mastercard	450.00					
	Act FCS							
1		MG10C02035 08/25/22 3D printer filiment	450.00	10525	201	390-1641	610	
	MAKERBOT.COM							
23152	-99764E	4786 MC Mastercard	120.66					
	Dist Ath							
1		055768 08/25/22 FB Columbus fuel AD	65.85		201	720-3500	582	
2		035838 08/26/22 FB Columbus fuel AD	54.81		201	720-3500	582	
23153	-99763E	4786 MC Mastercard	2,884.40					
	Admin 2							
1		44826525 08/22/22 Freshman orientation	327.84*		215	324-1000	582	148
2		506324292 08/05/22 Wall mount for smart boar	100.00*	10552	201	100-1000	615	
	SAMSUNG.COM							
3		13696329 08/04/22 Sped supplies	64.59	10544	201	280-1000	610	
	AMAZON.COM							
4		13696329 08/04/22 Sped store supplies	206.89*	10547	215	474-1000	610	275
	WAL-MART							
5		1365817 08/04/22 Disinfectant wipes	76.50	9950	215	999		770
	AMAZON.COM							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -770-1000-610-770						
6		6792202 08/03/22 Sped supplies	108.87	10544	201	280-1000	610	
	AMAZON.COM							
7		0973030 08/05/22 25ft USB cable	21.00	10554	201	100-1000	610	
	AMAZON.COM							
9		7300255 08/11/22 Grill, cover, utensils	372.79*		215	324-1000	660	148
10		1628-8296 08/17/22 N.S./J.P. annual licenses	95.00	10523	201	100-1000	680	
	DELTAMATH SOLUTIONS LLC							
11		033076 08/19/22 Conference lodging	415.32*		215	324-1000	582	148
12		4358646 08/18/22 Docking station	198.99	10569	201	100-2500	660	
	AMAZON.COM							
13		5743410 08/18/22 J.P. docking station, cal	136.87	10568	201	100-1000	610	
	AMAZON.COM							
15		4151445 08/04/22 Remote learning setups/su	496.52	9950	215	999		770
	AMAZON.COM							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -770-1000-610-770						

10/13/22
16:51:02

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/22

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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		
16	4151445 08/04/22 Teacher licenses	25.00	9957	215	999		770		
	DELTAMATH SOLUTIONS LLC								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-680-770								
17	4151445 08/04/22 Shipping	10.00	9958	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770								
18	4151445 08/04/22 Math books	89.23	10019	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-640-770								
19	4151445 08/04/22 Nurse COVID biohazard equ	2.01	10030	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-615-770								
20	0691417 08/05/22 Remote learning setups/su	117.35	9950	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770								
21	0973030 08/05/22 Remote learning setups/su	5.99	9950	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770								
22	5743410 08/18/22 Remote learning setups/su	13.64	9950	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770								
23154 -99762E	4786 MC Mastercard	70.23							
	Dist Maintenance								
1	860755 08/18/22 Roundup spray	24.00		201	100-2600	615			
2	082057 08/26/22 Hinges	46.23		201	100-2600	615			
# of Claims		55	Total:	103,239.88	# of Vendors		44		
Total Electronic Claims		6,861.18							
Total Non-Electronic Claims		96,378.70							

From the desk of:  *orie*

October 2022

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

We haven't been experiencing much unusual in the district office. We do, however, seem to have our fair share of interruptions each day. 😊

Aubrie has been working on attendance agreements, claims, the website, and personnel files to name just a few of the things she encounters each day.

Payroll, for the first month or two, seems to have its difficulties with adjustments in deductions. It requires tracking of 10-month and 12-month employees for different bills and making changes for the new year.

I ran a report for last year's expenditures in 680-682 (software) across all funds. It was over \$72,000 and covers a large variety of programs. We are looking toward the day when a couple of grants covering some of these run out. We want to be prepared to make any necessary changes as seamlessly as possible.



October 18, 2022

Principals Report—Mr. Mike Moodry

Enrollment: 288

Academics

The mid-term failure rate was 2.64% compared to 3.16% last year. We have been using testing data, grades, and attendance data to identify the highest needs student. We use the information to create intervention strategies to fit the needs of each student.

Discipline and Attendance

Our attendance percentage was 94% as of 10/13/22 as compared to 95% in the 2021-22 school year during the same time period. We continue to send attendance letters. To date we have sent 31-4 day letters, 11-6 day letters, and 12-8 day letters.

We have had 37 discipline events thus far this year compared to 14 during the same time period last year. The increase is due to attendance policy enforcement.

Activities

Fall sports are winding down and gearing up for the postseason. The cheer team continues to improve with 10 athletes. The cross country team will have State in Missoula on Saturday October 22. The volleyball team is (9-2) with two remaining match versus Park and Manhattan on October 18 and 20. The football team is 4-3 with two remaining games with Columbus and Three Forks. NHS participated in Highway Clean-up on October 7. They are planning a Veterans Day Ceremony for November 7. The Thespians will present "The History of Comedy (abridged)" on November 17-19. Speech, Drama, and Debate has practicing for a few weeks.

Upcoming Family Engagements Events

Booster Club Pie Social—October 20 JHS Cafeteria following the volleyball game.

Winter Parent Night (teacher conferences and winter sports meeting) November 14 2:00-6:00
conferences 6:00 Winter sports meeting.

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

Superintendent's Report

Date: October 18, 2022

Agenda Item E-3

3a. Count Days- Monday October 3, 2022, was our first official count day. The second count day will be the first Monday in February. These two counts are averaged giving us our ANB (Average Number Belonging) This number is used in the funding formula to help calculate our funding for the 2023-2024 school year. This year's October count is 288. Previous years ANB numbers:

Years	October Count	February Count	Average	loss/gain
2022-2023	288			
2021-2022	291	282	287	-9
2020-2021	291	282	287	-9
2019-2020	290	284	287	-6
2018-2019	271	268	270	-3

3b. MCEL- Lorie and I will be presenting at MCEL about passing bonds for new construction.

3c. At-Risk Plan- I am the At-Risk Coordinator, so I have followed Tim's lead in putting together the At-Risk plan. The plan is attached and I'm open to any questions you may have. The plan has been in place for the past 8 years and continues to provide support for students at risk. The plan will incorporate the Montana Behavioral Institute (MBI), the Literacy Grant, Peer to Peer Mental Health training, and iGraduate work taking place at JHS. There still is no CSCT team at JHS as YBGR is unable to find a therapist. Current needs are being addressed by the Counseling Office and the Nursing Department.

3d. Tennis Courts Update- After doing more research we found that the tennis courts across the street belong to the County. Although we have paperwork showing that the Elementary Board agreed to sell the lots to the city and JHS in 2000, I don't believe that ever happened. We've gotten one bid and have solicited others and the ARPA grant has been submitted.

3e. School Nurse Grant- I have submitted the ELC School reopening grant with a request for funding a school nurse. I haven't received any word on the grant yet.

AT-RISK PROGRAM STRATEGY

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

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

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

IDENTIFY STUDENTS WITH NEEDS

Currently, JHS has between 10-10% of students that fall behind because of a variety of factors that include social, emotional, and psychological. Those factors lead to poor academic performance. JHS is committed to providing an appropriate educational plan for all students and provide support for the development of a positive self-image and success academically. Programming in place, as well as additional means will be used to provide an effective program for students. These include, but are not limited to:

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

IDENTIFICATION FACTORS

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

- Lack of academic success
- Attendance issues
- Discipline referrals
- Poor daily work
- Apathy towards school
- Low academic achievement

- Change in family status and/or stressors
- Homeless
- Mental health issues
- Involvement with the courts
- Pregnancy

PLAN OBJECTIVES

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

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

SUPPORT PROGRAM

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

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

PROGRAM EVALUATION

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

- Annual dropout rates (GEMS)
- Annual graduation rates (GEMS)
- Discipline referrals for identified students (IC)
- Annual attendance rates (IC)
- Annual survey information
- Academic achievement scores (MAPPS, ACT, SAT, ASVAB)
- Annual school activities participation rates

- Administration team observations
- Exit survey for graduates/dropouts

ROLES AND RESPONSIBILITIES

- Evaluate students and programs
- Monitor progress
- Coordinate student identification
- Provide in-service training
- Meet needs of each student
- Serve as a resource for teachers
- Encourage parental involvement (JHS Open Houses, iGraduate, CSIP, individual contact)
- Provide assessment strategies
- Collaborate with staff (professional development, late arrivals)
- Coordinate with other agencies (MBI, Jefferson County Health, YBGR, Interdisciplinary team)
- Mentor students (JHS mentorship program, Peer Mediation)
- Communication with staff
- Monitor students with attendance and behavior issues (Attendance coach, MBI platform)
- Provide study skills to students (Time to Learn)
- Maintain records
- Select adequate referrals for guidance

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

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

IGRADUATE

The 2022-2023 school year will include the 4th year of the new iGraduate program, a community-wide effort to encourage and provide support for all students to graduate. The JHS community will work together to provide assistance to develop strategies for keeping students in school.

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

**Board Meeting
October 18, 2022
Informational**

New Business

Policy Second Reading

2335 Health Education- This policy is a draft that was updated by MTSBA. The new draft includes language that permits parents to review sex education materials and exclude their child from those lessons. The policy committee has had the opportunity to review the proposed changes.

Recommended Motion: Move to approve policy 2335- Health Education for second reading.

3630 Cell Phones, Smart Phones, iPods, and Other Electronic Equipment- This policy update is at the request of Mr. Moodry and Mr. Wilkerson. The intent is to have consistency between our policy and handbook. The policy committee has had the opportunity to review the proposed changes.

Recommended Motion: Move to approve policy 3630 Cell Phones, Smart Phones, iPods, and Other Electronic Equipment for second reading.

Personnel

Substitutes- We have no new applications for substitute.

Recommended Motion: None.

Resignations- We have letters of resignation from William Colletti and Brandon Kifer.

Recommended Motion: Move to approve the resignations of William Colletti and Brandon Kifer as Custodians.

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

Custodial: Chriss Wilkinson, Assistant Girls Basketball: Aubrey McMasters, and Brian Bullock:
Assistant Boys Basketball

Recommended Motion: Move to approve the hire of Chriss Wilkinson, Aubrey McMasters and Brian Bullock as presented, pending background checks.

Boulder Association of Teachers Collective Bargaining Agreement: Discretionary Days- I have been communicating back and forth between the BAT and the Board's Negotiation Team. The language update includes the following under Article III-Leaves:

1. 3.1.C-Current language deleted. New language: Leave is either half or full day increments.
2. 3.1.E- Language deleted as it's redundant.
3. 3.1.J- Deleted as it does not apply anymore.
4. 3.2.A- Sick Bank changed to Sick Leave Accumulation so it's not confused with the Sick Leave Bank under 3.3.

Attendance Agreements- We have 17 attendance agreements for students living in Jefferson County and attending schools in Lewis and Clark County.

Recommended Motion: Move to acknowledge the 17 students living in Jefferson County and attending schools in Lewis and Clark County.

Construction/ Renovation Update- This item is available if any updates are available for this project.

Recommended Motion: No motion recommended unless necessary.

Jefferson City parking/ bus stop- In the packet we have three possible options for parking in Jefferson City for those that ride the bus. Each has it's advantages and disadvantages so I thought a discussion would be appropriate.

Recommended Motion: If necessary, Move to approve the _____ option for further discussion with MT Tunnels.

Competition Transportation- We had discussion at the last board meeting concerning running buses before and after competitions that travel south. Mr. Moodry did some calculating and estimated the cost would be over \$12,500/year.

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

Annual Objectives- This item is designated as a yearly review item. The Board has an opportunity to come up with any annual objectives they would like to see this year.

Recommended Motion: Informational or set objectives for the next calendar year.

Instructional Plan and Evaluation- Also an annual review for the Board.

Recommended Motion: No motion recommended at this time.

At-Risk Plan- I did take last year's plan and updated where I saw fit. It did not change the intent of the document, just made a few edits.

Recommended Motion: Move to approve the At-Risk Plan as presented.





