

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

Tuesday, October 17, 2023 5:30 p.m. Jefferson High School Library or Cafeteria

(Board packet available upon request at the District 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.

To allow the public additional access to the meetings, they will be available to be viewed live at:

https://www.youtube.com/live/y8jlYrvG8Ng?si=Kfi4QJWiQ_wm6OR6

(This is not interactive, but for viewing only.)

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 the 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. Facility Manager
3. Principal/A.D.
4. Superintendent

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

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

1. Construction/Renovation update
2. Personnel
 - a. Resignations –
 - b. New Hires – Glenn Jacobsen – Skills USA
 - c. Substitutes –
3. Charter School Application - AYA
4. Attendance Agreements –YDI, 12 JHS students to Helena, Helena to JHS for 23-24
5. Approval of Spanish Trip abroad
6. MT City 8th Grade Participation Agreement

J. Communication and Comments

1. Letters to the Board –

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT SCHEDULED HIGH SCHOOL BOARD MEETING November 21, 5:30 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)

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.

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 19, 2023

Regular and Meeting

Board members present in-person: Lindsey Graham Cami Robson
Dani Morris Buster Bullock Jenny Genger
Board members via Phone: Larry Rasch

Absent: Justin Willcut

Administrators present: Erik Wilkerson-Superintendent, Mike Moodry-Principal, Lorie J Carey-Business Manager, Dan Sturdevant

Staff Present List included with the packet.

Visitors Present: List included with the packet.

A. Call to Order The meeting was called to order by Ms. Robson-chair, at 5:30 p.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. Mr. Bullock moved to approve the minutes. Ms. Graham seconded the motion, which passed unanimously. Ms. Graham moved to approve the claims. Ms. Genger seconded the motion, which passed unanimously. Mr. Bullock moved to approve the Dick Anderson construction bill. Ms. Graham seconded the motion, which passed unanimously. Ms. Graham moved to approve the SMA invoice. Ms. Genger seconded the motion which passed 5 to 1 with Mr. Bullock voting nay.

D. Staff Report. Mr. Bowman gave an update on the music program which is growing immensely.

E. Student Report. Laci Lemmons gave a brief report of Homecoming and the start of the school year.

F. Committee Reports – no meetings since last meeting

G. Administration Reports – The board briefly reviews the written reports provided in the 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 – No questions.
2. Facility Manager – No questions. Mr. Sturdevant mentioned his pleasure in being able to help with the construction project.
3. Principal/A.D. – Enrollment is at 311 – 312. There are 6 students interested in the apprenticeship program with the construction project.
4. Superintendent – No questions. Northern Industrial Hygiene assessed possible mold. The report was that the area was in good condition, and there is little concern. Activities account procedures are moving along for the conversion from EPES to Black Mtn.

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

I. New Business – ways possible for New Business items.

1. Construction/Renovation update – Still on schedule for the project. Jason Davis, SMA, will be taking over some of Klint's duties. Klint asked Jason to let the board know that he was stepping back for health reasons.

2. Personnel

The hiring of new employees is always dependent upon a favorable background check.

- a. Resignations – Mr. Robbins (skills) J. Clement & T. Schulte (wrestling) Mr. Bullock moved to accept the resignation. Mr. Bullock seconded the motion, which passed unanimously.
- b. New Hires –Mr. Wilkerson recommended Timmie Sue Edgerley as Administrative Assistant in the District Office and Stacy Abar for the nurse position. Mr. Bullock moved to accept the recommendations. Ms. Graham seconded the motion, which passed unanimously.

- c. Substitutes – Jason Selong and Chris Brindley – Mr. Bullock moved to approve the substitutes. Ms. Genger seconded the motion, which passed unanimously.
3. Attendance Agreements –YDI, 3 JHS students to Helena, 0 to East Helena, 2 Helena to JHS for 23/24. Ms. Graham moved to acknowledge the students to Helena and accept those from Helena to JHS. Mr. Bullock seconded the motion which passed unanimously,
4. Psychiatric Nurse Practitioner Contract Services – Kristel Kishbaugh. Mr. Bullock moved to approve the contract for the services with Ms. Kishbaugh. Ms. Graham seconded the motion which passed unanimously.
5. Workplace Safety for 9th graders. A brief discussion about how the class affects the enrollment in other classes in the CTE program was held.

J. Communication and Comments

1. Letters –

K. Commendations Homecoming activities

L. Follow-up/Adjournment – upcoming months

- Next meeting –

M. Adjournment - meeting adjourned at 6:20 p.m.

Signature of Chair

Signature of Clerk

10/13/23
15:44:20

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/23

Page: 1 of 6
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		
24072	48674S	4798 MICHAUD, JOE	110.48						
	L&P Grocery-2 bags of candy \$31.98								
	Home Depot- Box tape for Float \$78.50								
1	09/15/23 Class 2025	110.48		201	170				
24073	48672S	4733 LAYNG, SARAH	82.63						
	Fuel Reimbursment								
1	09/21/23 Fuel Reimbursment	82.63*		201	720-3500	582			
24074	48675S	4694 MORRIS, JOSH	76.81						
	Fuel Reimbursement								
1	09/01/23 Fuel Reimbursement	76.81*		201	720-3500	582			
24075	48681S	4906 TOBIN, MARILYN	240.80						
	Manhattan Volleyball								
1	09/23/23 Official	185.00*		215	720-3500	340	720		
2	09/23/23 Mileage	55.80*		215	720-3500	582	720		
24076	48666S	5099 BORDELEAU, DENISE LYNN	193.64						
	Manhattan Volleyball								
1	09/23/23 Official	185.00*		215	720-3500	340	720		
2	09/23/23 Mileage	8.64*		215	720-3500	582	720		
24077	48683S	5715 PETTY CASH	320.00						
	SEE INFORMATION FOR CANCELLED CHECK 48679. The vendor had to be changed in order for Ester to cash the check.								
1	Fall 2023 08/30/23 Life Skill Class Petty Cash	320.00*		215	474-1000	610	28		
24078	48684S	5375 MCMAHON, MARY ANNE	83.98						
1	49600346 09/05/23 College Alg. subscr	83.98*		201	100-1000	640			
24079	48686S	4926 WING, CLYDE	121.50						
	Volleyball- Manhattan								
1	09/23/23 Mileage	46.50*		215	720-3500	582	720		
2	09/23/23 Official	75.00*		215	720-3500	340	720		

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
24080	48697S	4827 CITI BUSINESS VISA-Costco	2,454.72						
1		76787g 08/09/23 Back to School	77.58*		201	100-2300	800		
		Walmart							
2		76787g 08/09/23 Football soap	22.72*		201	720-3500	610		
		Walmart							
3		23-1189 08/16/23 Engraving	20.00*		201	100-2300	800		
		Helena Stampworks							
4		09311g 08/16/23 Yrs of Service knife	89.95*		201	100-2300	800		
		Murdoch's							
5		40878g 08/16/23 Frshmn Activities	129.90*		215	324-1000	610	148	
		Costco							
6		40878g 08/16/23 Back to School Tch	45.93*		201	100-2300	800		
		Costco							
7		40878g 08/16/23 Lunch	10.89*		215	910-3100	630	310	
		Costco							
8		40878g 08/16/23 Concessions	317.14		201	170			
		Costco							
9		08032023 08/03/23 Sewing Mach Service	807.24		201	170			
		Sewing Palace							
10		4i22902 08/18/23 Em Exit lights	933.37*		261	100-2600	610	613	
		PLatt							
24081	48697S	4827 CITI BUSINESS VISA-Costco	4,394.04						
1		365516 09/08/23 AP course material	991.35*	10823	215	423-1000	640	713	
		PERFECTION LEARNING							
2		50628g 09/01/23 Due from Act:Concessions	35.07		201	170			
		Costco							
3		50628g 09/01/23 Foods	28.36*		201	910-3100	630		
4		00371029 09/07/23 Set Pre-K - 4th +	466.80*	10820	215	423-1000	321	713	
		HANDWRITING W/O TEARS							
5		00371029 09/07/23 Set Pre-K - 4th +	13.69*		215	423-1000	321	713	
6		8666092 09/06/23 Serv Safe	720.00*		215	451-1000	800	61	
7		8662807 09/05/23 Serv Safe	480.00*		215	451-1000	800	61	
8		142786 09/06/23 Due from FCCLA	180.00		201	170			
9		5329869 09/05/23 tables,mixer,chopper	1,215.92*		215	451-1000	660	61	
10		85076g 08/21/23 Postage records	9.55*		201	100-2400	532		
11		16444g 09/15/23 Th Thurs Candy	38.98*		201	100-2300	800		
12		16444g 09/15/23 Due from Conc.	23.38		201	170			
13		16444g 09/15/23 Due from St. Counc	18.99		201	170			
14		09/21/23 fees	149.70*		215	100-2500	800	777	
15		89593585 09/20/23 Meal	22.25*		201	100-2300	582		

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
24082	48693S	5058 MERRICK, JOSEPH	99.70						
	Official & Mileage Football Three Forks								
1	09/25/23 Mileage Football Three Forks	44.70*		215	720-3500	582	720		
2	09/25/23 Official Football	55.00*		215	720-3500	340	720		
24083	48692S	5060 HAUER, DERRICK	62.20						
	Official & Mileage Football Three Forks								
1	09/25/23 Mileage Football Three Forks	7.20*		215	720-3500	582	720		
2	09/25/23 Official Football	55.00*		215	720-3500	340	720		
24084	48694S	5057 NOEM, WAYNE ALAN	62.20						
	Official & Mileage Football Three Forks								
1	09/25/23 Mileage Football Three Forks	7.20*		215	720-3500	582	720		
2	09/25/23 Official Football	55.00*		215	720-3500	340	720		
24085	48691S	5104 ALMENDINGER, ERIC	62.20						
	Official & Mileage Football Three Forks								
1	09/25/23 Mileage Football Three Forks	7.20*		215	720-3500	582	720		
2	09/25/23 Official Football	55.00*		215	720-3500	340	720		
24087	-99673E	4786 MC Mastercard	2,328.45						
1	09/05/23 Card 3503 District Activity 1	2,328.45		201	170				
24088	-99672E	4786 MC Mastercard	4,066.03						
1	09/05/23 Card 4843 District Activity 2	4,066.03		201	170				
24090	-99671E	4786 MC Mastercard	360.97						
	Correct CC 0833								
1	09/05/23 Card 6690 Activity Drama	360.97		201	170				
24091	-99670E	4786 MC Mastercard	290.22						
	Card 0833 Activity FCS								
1	1020881 08/29/23 The Home Depot	290.22*		201	390-1641	610			
24092	-99669E	4786 MC Mastercard	4,245.69						
	Card 4935 District Admin 1								
1	1121834 08/03/23 Remote learning setups/su	22.48	9950	215	999		770		
	AMAZON.COM								
	PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770								
2	2985027 08/21/23 CAD lab mice	448.20*	10812	201	390-1640	660			
	AMAZON.COM								
3	7426631 08/23/23 10Pre Calc books	199.90*	10814	201	100-1000	640			
	AMAZON.COM								

10/13/23
15:44:20

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/23

Page: 4 of 6
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
4 AMAZON.COM	1453821 08/23/23 10Pre Calc books	199.95*	10814	201	100-1000	640	
5 AMAZON	5065823 08/23/23 6"Black Zip Ties	11.75		201	170		
6 Staples	047898 08/14/23 Speakers for School Board Meet	47.98*		201	100-2500	610	
7 Super 8	008755 09/02/23 Super 8 Hotel	116.64*		201	720-3500	582	
8 Ridge Waters Waterpark	086757 08/21/23 Ridge Waters Waterpark	160.00*		215	324-1000	610	144
9 Walmart	060531 08/22/23 Walmart	195.92*		215	474-1000	660	275
10 USPS	010019 08/30/23 USPS	22.85*		201	100-2400	531	
11 MUSICIAN'S FRIEND	876491 09/27/23 Microphones	1,100.00	10744	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-660-							
12 Nasco	491410 08/29/23 Nasco	86.05*		201	100-1000	610	
14 AMAZON.COM	1994455 08/15/23 TI -84 pk 10 and teachers kit	37.14	10670	215	999		275
PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-275							
15 AMAZON.COM	1994455 08/15/23 " " "	1.88	10782	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-640-							
16 AMAZON.COM	1994455 08/15/23 Calculators	19.97	10705	215	999		28
PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610- 28							
17 AMAZON.COM	1994455 08/15/23 Calculators	20.35	10745	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-660-							
18 AMAZON.COM	1994455 08/15/23 Calculators	2.00	10755	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
19 AMAZON.COM	1994455 08/15/23 Calculators	7.06	10757	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-							
20 AMAZON.COM	1994455 08/15/23 Calculators	5.44	10758	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-							
21 AMAZON.COM	1994455 08/15/23 Calculators	39.20	10768	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610-							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
22		1994455 08/15/23 Calculators	1,241.03*		201	100-1000	610	
Amazon								
23		8431445 08/15/23 Instgraphs Orange	70.59*		201	100-1000	610	
24		9929820 08/15/23 Open Reel Long Tape	69.98*		201	100-1000	610	
25		123456 08/15/23 X-Acto Pencil Sharpner	221.17*		201	100-1000	610	
26		33381 09/15/23 Delta Math Individual License	95.00*		201	100-1000	680	
27		456789 08/18/23 Cap Inc/EPES Software	51.62*		201	100-2500	340	
EPES								
28		Credit 08/09/23 Flinn credit	-65.78*		201	100-1000	610	
29		Credit 08/14/23 Blick credit	-73.40*		201	100-1000	610	
30		Credit 08/14/23 Misc credit	-109.28*		201	100-1000	610	
24093	48696S	4810 CHOTEAU PUBLIC SCHOOLS	290.00					
1		CHOVB 09/27/23 Choteau VBall	290.00		201	170		
24094	48699S	3623 THREE FORKS HIGH SCHOOL	133.00					
1		2181324 09/25/23 XC Meet	133.00		201	170		
24095	48695S	3524 BUTTE CENTRAL CATHOLIC HIGH SCHOOL	200.00					
Volleyball Butte Central Tournamant Fee 10/13-14								
1		10-13-14 09/28/23 Volleyball Tourney Fee Butte	200.00		201	170		
24097	48698S	5677 DICK ANDERSON CONSTRUCTION	1134,002.23					
1		3112-06 09/01/23 Construction Payment	1134,002.23*		260	100-4500	725	
24098	-99668E	4625 MT DEPARTMENT OF REVENUE	11,454.57					
1		3112-06 09/01/23 Gross Tax Receipts	11,454.57*		260	100-4600	725	
		# of Claims	24	Total:	1165,736.06	# of Vendors	17	
			Total Electronic Claims	22,745.93				
			Total Non-Electronic Claims	1142,990.13				

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 1 of 13
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	
24099	48716S	3186 TRI-COUNTY MECHANICAL &	5,634.24						
1		22-001 09/26/23 Heat Exchange units	2,006.14*	10831	215	775-2600	725	775	
2		22-001 09/26/23 Heat Exchange units	3,628.10*	10831	215	785-2600	725	785	
24101	48710S	4700 KLASS, KARSON	170.00						
1		R140165347 07/31/23 NFHS Fun.of Coaching	35.00*		201	720-3500	582		
2		2142815 08/09/23 Athletic Website Support	135.00*		201	720-3500	582		
24102	48703S	2717 CITY OF BOULDER	1,409.97						
1		622-00 09/25/23 Water	15.97*		201	100-2600	421		
2		311-00 09/25/23 Water/Sewer JHS	1,312.00*		201	100-2600	421		
3		617-00 09/25/23 Water/Sewer GJ Tennis Complex	82.00*		201	100-2600	421		
24105	48706S	5191 FISHER'S TECHNOLOGY	385.00						
1		1217429 09/16/23 Copier charges	385.00*		201	100-5200	840		
24107	48709S	1346 JOSTENS -	694.11						
		Twill Banners and Mascot Banners Big Horns and Mustangs							
1		3187726 08/31/23 Banners	694.11		201	170			
24108	48711S	5670 LUMEN	1,778.26						
1		656213585 09/01/23 September Internet	1,778.26*		228	100-1000	680		
24109	48714S	2129 PICCOLO'S MUSIC	3,160.75						
		Double F Horn, Viola Outfit, Cello Endpin Holder, Bass Endpin Rockstop, and music books							
1		220287 08/16/23 Viola	504.00	10789	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-660-							
2		220287 08/16/23 Double Fr. Horn	2,656.75	10789	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-660-							
24111	48700S	385 BOULDER MONITOR & JEFFERSON CO.	140.00						
		Ads and agenda							
1		5352 09/30/23 2 x 4.5 Display ad and agenda	140.00*		201	100-2300	540		
24112	48713S	4761 PEAK 1 ADMINISTRATION	25.00						
		Coibra Fee							
1		135834 09/15/23 COBRA fee	25.00*		201	100-1000	260		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
24113	48707S	1086 GIULIO DISPOSAL SERVICES, INC.	159.00					
	Disposal Service							
1	3285 08/31/23 Disposal Service Aug	159.00*		201	100-2600	431		
24114	48708S	157 HARDWARE HANK	376.70					
1	130326 08/02/23 Screws	67.90*		201	100-2600	610		
2	130616 08/25/23 Rope	21.98*		201	100-2600	610		
3	130478 08/14/23 Fastners	48.86*		201	100-2600	610		
4	130537 08/17/23 Expansion Cement	25.98*		201	100-2600	610		
5	130642 08/29/23 Activities	184.79		201	170			
6	130527 08/16/23 Misc items receptacle	27.19*		201	100-2600	610		
24115	48702S	5068 CARVER, TODD	108.64					
	Official and Mileage for Columbus Football							
1	10/02/23 Official Fee	55.00*		215	720-3500	340	720	
2	10/02/23 Mileage Fee	53.64*		215	720-3500	582	720	
24116	48705S	5616 DURHAM, ROGER	63.64					
	Official and Mileage for Columbus Football							
1	10/02/23 Official Fee	55.00*		215	720-3500	340	720	
2	10/02/23 Mileage Fee	8.64*		215	720-3500	582	720	
24117	48704S	5202 DUNBAR, JUSTIN	63.64					
	Official and Mileage for Columbus Football							
1	10/02/23 Official Fee	55.00*		215	720-3500	340	720	
2	10/02/23 Mileage Fee	8.64*		215	720-3500	582	720	
24118	48715S	5052 RYAN, WILLIAM PATRICK	63.64					
	Official and Mileage for Columbus Football							
1	10/02/23 Official Fee	55.00*		215	720-3500	340	720	
2	10/02/23 Mileage Fee	8.64*		215	720-3500	582	720	
24119	48714S	2129 PICCOLO'S MUSIC	48.93					
	Cello Endpin Holder, Bass Endpin Rockstop, Music Books, Decals							
1	222101 09/01/23 Endstops, decals, books	48.93		201	170			

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 3 of 13
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	
24120	48712S	1737 NORTHWESTERN ENERGY	4,244.89						
1		0133494-5 09/05/23 August Electric Service	4,244.89*		201	100-2600	412		
24124	48701S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		31245636 09/11/23 Copier service	730.30*		201	100-5200	840		
24127	48718S	5096 HUCKEY, SUSAN	88.64						
		Official and Mileage Volleyball St. Andrews							
1		St Andrews 10/03/23 Official	80.00*		215	720-3500	340	720	
2		St Andrews 10/03/23 Mileage	8.64*		215	720-3500	582	720	
24128	48720S	5301 VAN SWEARINGEN, VICKY	88.64						
		Official and Mileage Volleyball St. Andrews							
1		St Andrews 10/03/23 Official	80.00*		215	720-3500	340	720	
2		St Andrews 10/03/23 Mileage	8.64*		215	720-3500	582	720	
24129	48719S	5598 SCHULTE, AMY	88.64						
		Official and Mileage Volleyball St. Andrews							
1		St Andrews 10/03/23 Official	80.00*		215	720-3500	340	720	
2		St Andrews 10/03/23 Mileage	8.64*		215	720-3500	582	720	
24130	48717S	5716 Eckness, Grace	135.80						
		Official and Mileage Volleyball St. Andrews							
1		St Andrews 10/03/23 Official	80.00*		215	720-3500	340	720	
2		St Andrews 10/03/23 Mileage	55.80*		215	720-3500	582	720	
24131	48724S	4887 CUNNINGHAM, DUANE	82.20						
		Official and Mileage-Football-Big Timber							
1		FB BigTimb 10/06/23 Official Fees	75.00*		215	720-3500	340	720	
2		10/06/23 Mileage	7.20*		215	720-3500	582	720	
24132	48726S	5491 GREIL, JIM	82.20						
		Official and Mileage-Football-Big Timber							
1		FB BigTimb 10/06/23 Official Fees	75.00*		215	720-3500	340	720	
2		10/06/23 Mileage	7.20*		215	720-3500	582	720	

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 4 of 13
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		
24133	48728S	5060 HAUER, DERRICK	82.20						
	Official and Mileage-Football-Big Timber								
1	FB BigTimb 10/06/23 Official Fees	75.00*		215	720-3500	340	720		
2	10/06/23 Mileage	7.20*		215	720-3500	582	720		
24134	48727S	5141 HARRIS, NOLAN	82.20						
	Official and Mileage-Football-Big Timber								
1	FB BigTimb 10/06/23 Official Fees	75.00*		215	720-3500	340	720		
2	10/06/23 Mileage	7.20*		215	720-3500	582	720		
24135	48730S	5074 LUNDIN, BRIAN	121.50						
	Official and Mileage-Football-Big Timber								
1	FB BigTimb 10/06/23 Official Fees	75.00*		215	720-3500	340	720		
2	10/06/23 Mileage	46.50*		215	720-3500	582	720		
24136	48732S	5224 PAIGE, RAY	101.50						
	Official and Mileage-Deer Lodge-Volleyball								
1	VB DeerLod 10/09/23 Official Fees	55.00*		215	720-3500	582	720		
2	VB DeerLod 10/09/23 Mileage	46.50*		215	720-3500	582	720		
24137	48725S	5708 FELLER, WADE	62.20						
	Official and Mileage-Deer Lodge-Volleyball								
1	VB DeerLod 10/09/23 Official Fees	55.00*		215	720-3500	582	720		
2	VB DeerLod 10/09/23 Mileage	7.20*		215	720-3500	582	720		
24138	48721S	5223 ALTHOF, PATSY	157.20						
	Official and Mileage-Team Tournament-Volleyball								
1	VB TT 10/07/23 Official Fees	150.00*		215	720-3500	582	720		
2	VB TT 10/07/23 Mileage	7.20*		215	720-3500	582	720		
24139	48722S	4931 BISKUPIAK, WALTER (BUTCH) HOWARD	172.20						
	Official and Mileage-Team Tournament-Volleyball								
1	VB TT 10/07/23 Official Fees	165.00*		215	720-3500	582	720		
2	VB TT 10/07/23 Mileage	7.20*		215	720-3500	582	720		
24140	48729S	5072 KAMINSKI, CHARMAYNE	211.50						
	Official and Mileage-Team Tournament-Volleyball								
1	VB TT 10/07/23 Official Fees	165.00*		215	720-3500	582	720		
2	VB TT 10/07/23 Mileage	46.50*		215	720-3500	582	720		

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 5 of 13
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	
24141	48723S 5099 BORDELEAU, DENISE LYNN	158.64						
	Official and Mileage-Team Tournament-Volleyball							
1	VB TT 10/07/23 Official Fees	150.00*		215	720-3500	582	720	
2	VB TT 10/07/23 Mileage	8.64*		215	720-3500	582	720	
24142	48731S 5648 MCGURK, DARA	173.64						
	Official and Mileage-Team Tournament-Volleyball							
1	VB TT 10/07/23 Official Fees	165.00*		215	720-3500	582	720	
2	VB TT 10/07/23 Mileage	8.64*		215	720-3500	582	720	
24143	48735S 4906 TOBIN, MARILYN	220.80						
	Official and Mileage-Team Tournament-Volleyball							
1	VB TT 10/07/23 Official Fees	165.00*		215	720-3500	582	720	
2	VB TT 10/07/23 Mileage	55.80*		215	720-3500	582	720	
24144	48736S 4926 WING, CLYDE	166.50						
	Official and Mileage-Team Tournament-Volleyball							
1	VB TT 10/07/23 Official Fees	120.00*		215	720-3500	582	720	
2	VB TT 10/07/23 Mileage	46.50*		215	720-3500	582	720	
24146	48733S 4930 SACKMAN, ADAM	127.20						
	Official and Mileage Team Tournament							
1	TT 10/07/23 Official Fees	120.00*		215	720-3500	582	720	
2	TT 10/07/23 Mileage	7.20*		215	720-3500	582	720	
24147	48734S 5598 SCHULTE, AMY	175.80						
	Official and Mileage Team Tournament							
1	TT 10/07/23 Official Fees	120.00*		215	720-3500	582	720	
2	TT 10/07/23 Mileage	55.80*		215	720-3500	582	720	
24148	5270 SMA ARCHITECTS	54,196.26						
1	22-001-14 07/12/23 July inv	17,873.57*		260	100-4000	725		
2	22-001-15 08/23/23 August inv	11,914.12*		260	100-4000	725		
3	22-001-16 09/18/23 September inv	24,408.57*		260	100-4000	725		
24149	E 4639 WEX BANK	8,436.75						
1	92351691 09/30/23 Football	731.83*		201	720-3500	582		
2	92351691 09/30/23 Drama	47.36*		201	710-3400	582		
3	92351691 09/30/23 iGrad	94.71*		215	324-1000	582	144	
4	92351691 09/30/23 Practice bus	94.71*		201	720-3500	582		
5	92351691 09/30/23 XC	261.41*		201	720-3500	582		
6	92351691 09/30/23 Vball	315.71*		201	720-3500	582		

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
7	92351691 09/30/23 Football sub	92.50*		201	720-3500	582		
8	92351691 09/30/23 Drivers Ed	70.91*		218	100-1000	624		
9	92351691 09/30/23 Due from BES	1,967.98		201	180			
10	92351691 09/30/23 Route Fuel	4,759.63*		210	100-2700	624		
24150	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	40,623.49						
1	10/03/23 Route contract	30,988.06*		210	100-2700	513		
2	10/03/23 Football	2,364.36*		201	720-3500	582		
3	10/03/23 Football downtime	341.40*		201	720-3500	582		
4	10/03/23 iGrad	306.00*		215	324-1000	582	144	
5	10/03/23 iGrad downtime	170.70*		215	324-1000	582	148	
6	10/03/23 XC	2,468.40*		201	720-3500	582		
7	10/03/23 XC downtime	426.75*		201	720-3500	582		
8	10/03/23 Drama	153.00*		201	710-3400	582		
9	10/03/23 Athletic Practice	306.00*		201	720-3500	582		
10	10/03/23 VBall	2,586.72*		201	720-3500	582		
11	10/03/23 Vball downtime	512.10*		201	720-3500	582		
24151	5717 WELDING SERVICES INC.	466.50						
1	6501 10/03/23 Inspection of welds	466.50*		260	100-4600	340		
24152 -99667E	4827 CITI BUSINESS VISA-Costco	4,244.34						
1	10/05/23 prepay	4,244.34		201	170			
24153	2202 RIDDELL ALL-AMERICAN SPORTS CORP.	2,629.24						
1	60481084 07/01/23 Helmets Football	1,951.29		201	170			
2	442217886 09/14/23 Football	677.95		201	170			
24156	5346 BSN SPORTS	690.87						
Football Bags, Sideline Markers, Cleat & Spike Cleaner								
1	922365176 08/08/23 Football Bags	198.39		201	170			
2	922365177 08/08/23 Sideline Markers	423.05		201	170			
3	922983374 09/21/23 Cleat and Spike Cleaner	69.43		201	170			
24158	5718 Northwest Battery & Automotive	281.71						
Group 24 AGM Deep Cycle, Junk Battery								
1	71158 10/04/23 New Battery and Battery Dispos	281.71*		201	100-2600	615		

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 7 of 13
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		
24160	4967 CENTURY LINK	2,068.63							
2	656698889 09/12/23 Ethernet/Phone	2,068.63*		228	100-1000	530			
24163	48739S 5598 SCHULTE, AMY	24.00							
1	Official and Mileage-Tournament-Volleyball Volleyball 10/07/23 Official Fees	24.00*		215	720-3500	340	720		
24164	48740S 4926 WING, CLYDE	48.00							
1	Official and Mileage-Tournament-Volleyball Volleyball 10/07/23 Official Fees	48.00*		215	720-3500	340	720		
24165	48738S 4930 SACKMAN, ADAM	48.00							
1	Official and Mileage-Tournament-Volleyball Volleyball 10/07/23 Official Fees	48.00*		215	720-3500	340	720		
24167	1645 VERIZON WIRELESS	30.02							
1	Aug Service 9943675198 09/05/23 iPad service	30.02*		201	100-2100	530			
24170	1250 INDEPENDENT RECORD	316.99							
1	52 week subscription Renewal No 06/20/23 52 Week Subscription	316.99*		201	100-2220	650			
24172	2129 PICCOLO'S MUSIC	1,825.74							
1	INV 226140 226140 10/06/23 String Bass	1,825.74	10789	201	999				
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-660-									
24173	5387 MUST	1,386.40							
1	9376Oct23 10/01/23 BES Sp. ins CM	693.20*		215	100-1000	260	666		
2	9376Oct23 10/01/23 BES Sp. ins DO	693.20*		215	100-1000	260	666		
24174	5482 ERICKSON EDUCATIONAL CONSULTING	1,125.00							
1	September Invoice 9/5, 9/6, 9/26 Sept 23 10/09/23 Sept 23	1,125.00*		215	423-1000	320	713		

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 8 of 13
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
24175	1451 L & P GROCERY		24.53					
	Graduation Matters							
1	042423 04/24/23 I graduate Stuff		24.53*		215	100-1000	610	144
24176	5574 BOULDER ACE HARDWARE		696.77					
1	1205 09/19/23 Gummi Bears Anatomy Lab		21.98*		201	100-1000	610	
2	976 07/28/23 Electrical Tape		8.59*		201	100-2600	615	
3	999 08/04/23 Wire Brush		15.98*		201	100-2600	615	
4	1017 08/08/23 Oscillating Sprinkler		37.99*		201	100-2600	615	
5	1021 08/09/23 Paintbrush and ect		48.34*		201	100-2600	615	
6	1022 08/09/23 Roller Wht Dove		39.89*		201	100-2600	615	
7	1027 08/10/23 Drywall Mud ect		47.97*		201	100-2600	615	
8	1030 08/11/23 Paint Tray		7.96*		201	100-2600	615	
9	1037 08/12/23 Adapter Hose Zinc		11.99*		201	100-2600	615	
10	1043 08/14/23 Plumbing Parts		31.15*		201	100-2600	615	
11	1063 08/15/23 Battery's		52.96*		201	100-2600	615	
12	1064 08/18/23 Snap Bolt		14.36*		201	100-2600	615	
13	1065 08/18/23 Hasp Fix & Padlock		38.58*		201	100-2600	615	
14	1072 08/22/23 Caster		13.18*		201	100-2600	615	
15	1076 08/23/23 Flat Washer and ect		21.47*		201	100-2600	615	
16	1092 08/29/23 TV Surge Protector & ect		75.97*		201	100-2600	615	
17	1098 08/30/23 No Parking Sign		3.99*		201	100-2600	615	
18	1115 09/05/23 3wire recptacle		9.99*		201	100-2600	615	
19	1127 09/06/23 No Parking Sign		1.99*		201	100-2600	615	
20	1135 09/07/23 Mounting Tape & misc		38.97*		201	100-2600	615	
21	1138 09/07/23 Libman Broom		31.98*		201	100-2600	615	
22	1149 09/09/23 Fastners		3.70*		201	100-2600	615	
23	1182 09/14/23 Rawl Tapr, Fastners, Fastners		52.39*		201	100-2600	615	
24	1188 09/15/23 Tie Wire solid & Galv		22.98*		201	100-2600	615	
25	1191 09/15/23 Drill Bits		10.58*		201	100-2600	615	
26	1224 09/22/23 Battery's		9.99*		201	100-2600	615	
27	1238 09/26/23 Bushings & Tee		12.98*		201	100-2600	615	
28	1239 09/26/23 Pipe & Adapter		3.08*		201	100-2600	615	
29	1268 10/02/23 Phillip		5.79*		201	100-2600	615	
24177	4761 PEAK 1 ADMINISTRATION		25.00					
	08/15/23 Invoice Date							
1	134613 08/15/23 COBRA Fees		25.00*		201	100-1000	260	

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj		
24178	1823 MT BROOM & BRUSH COMPANY	1,886.71							
1	299121 07/03/23 Diverdy Vecma finish	833.00	10787	201	999				
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-									
2	299121 07/03/23 Fuel Surcharge	4.00*		201	100-2600	615			
3	309627 08/24/23 13"Sngl Roll Jumbo Tissue Desp	150.00*		201	100-2600	615			
4	308515 08/18/23 Hershey Milk Choc candy	181.98		201	170				
5	310932 08/30/23 6 OZ Popcorn Cart	100.00		201	170				
6	309285 08/23/23 Jmbo Bath Tissue Disp	171.35*		201	100-2600	615			
7	310968 08/31/23 Jmbo Roll Dual Disp	82.80*		201	100-2600	615			
8	312969 09/11/23 Popcorn Jollytime Tri-pk	221.46		201	170				
9	312324 09/07/23 Popcorn Jollytime Tri-pk	56.86		201	170				
10	312968 09/11/23 16oz Bowl, 12oz cup	85.26		201	170				
24180	1823 MT BROOM & BRUSH COMPANY	422.51							
1	317893 10/05/23 Popcorn Jollytime Tri-pk	166.59		201	170				
2	318086 10/06/23 #4 Kraft Bag 500	46.80		201	170				
3	316834 10/02/23 MicroFiber Cloth, Towel, Glove	209.12*		201	100-2600	615			
24182	1823 MT BROOM & BRUSH COMPANY	89.09							
1	312968 09/11/23 16oz soup bowls	89.09		201	170				
24184	48743S 5087 ROWLING, RICK	130.80							
Official and Mileage Fees-Football-Manhattan									
1	FB Manhata 10/13/23 Official Fees	75.00*		215	720-3500	340	720		
2	FB Manhatt 10/13/23 Mileage Fees	55.80*		215	720-3500	582	720		
24185	48741S 5398 LAMIAUX, DUSTIN	83.64							
Official and Mileage Fees-Football-Manhattan									
1	FB Manhata 10/13/23 Official Fees	75.00*		215	720-3500	340	720		
2	FB Manhatt 10/13/23 Mileage Fees	8.64*		215	720-3500	582	720		
24186	48742S 5709 MORITZ, ANTHONY	83.64							
Official and Mileage Fees-Football-Manhattan									
1	FB Manhata 10/13/23 Official Fees	75.00*		215	720-3500	340	720		
2	FB Manhatt 10/13/23 Mileage Fees	8.64*		215	720-3500	582	720		

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 10 of 13
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	
24187	48745S	5209 UNGARETTI, JOSEPH	83.64					
	Official and Mileage Fees-Football-Manhattan							
1	FB Manhata 10/13/23 Official Fees	75.00*		215	720-3500	340	720	
2	FB Manhata 10/13/23 Mileage Fees	8.64*		215	720-3500	582	720	
24188	48744S	5719 Thompson, Nate	83.64					
	Official and Mileage Fees-Football-Manhattan							
1	FB Manhata 10/13/23 Official Fees	75.00*		215	720-3500	340	720	
2	FB Manhata 10/13/23 Mileage Fees	8.64*		215	720-3500	582	720	
24189	2152	CENTURY LINK	1,004.54					
1	091323 09/13/23 Oct Bill	1,004.54*		201	100-2300	531		
24190	4253	T.E.S.T.	118.00					
	1 Yr Subscription for 2 users							
1	10937 08/31/23 Yr Sub for 2 users	118.00*		228	100-1000	680		
24192	4734	JOURNEYED.COM INC	2,475.00					
	Adobe K-12 School License 12 months							
1	10522863 09/19/23 Adobe subscript	2,475.00*	10826	228	100-1000	680		
24193	5707	406 Electric, LLC	900.00					
	Replaced owner provided emergency fixtures-Labor							
1	5659 09/20/23 Labor	900.00*		201	100-2600	440		
24194	2607	MCGRAW-HILL SCHOOL EDUCATION	766.44					
	Books							
1	468001 09/18/23 math online durr	766.44*	10824	201	100-1000	624		
24196	4389	NITRO GREEN & CHRISTMAS DECOR	130.00					
	Pest Control							
1	655993 08/30/23 Pest Control	130.00*		201	100-2600	440		
24197	2717	CITY OF BOULDER	1,409.97					
1	311-00 10/25/23 311-00 JHS Water/Sewer	1,312.00*		201	100-2600	421		
2	617-00 10/25/23 617-00Glenn Kyler Tennis Court	82.00*		201	100-2600	421		
3	622-00 10/25/23 622-00 JHS Outdoor	15.97*		201	100-2600	421		

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 11 of 13
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		
24198	5717 WELDING SERVICES INC.	482.00							
	8/17/23 Level II/CWI Rate, see invoice								
1	6478 08/17/23 Welding Report	482.00*		260	100-4600	340			
24199	5417 SCHOOLHOUSE IT INC.	18.00							
	Hardware Resold/replacement keyboard--Ticket 17746								
1	2894 09/22/23 Replacement Keyboard ticket	18.00*		228	100-1000	615			
24200	5417 SCHOOLHOUSE IT INC.	5,223.00							
2	switches (5	5,223.00*	10809	229	100-1000	660			
24201	5575 WILKERSON, ERIK	327.50							
	Mileage Reimbursment								
1	101123 10/11/23 Mileage Reimbursment	327.50*		201	100-2300	582			
24202	48747S 5648 MCGURK, DARA	108.64							
	Official and Mielage Fees-Volleyball-Lone Peak								
1	VB LonePeak 10/12/23 Official-LonePeak	100.00*		215	720-3500	340	720		
2	VB LonePea 10/12/23 Mileage-LonePeak	8.64*		215	720-3500	582	720		
24203	48746S 5099 BORDELEAU, DENISE LYNN	108.64							
	Official and Mielage Fees-Volleyball-Lone Peak								
1	VB LonePeak 10/12/23 Official-LonePeak	100.00*		215	720-3500	340	720		
2	VB LonePea 10/12/23 Mileage-LonePeak	8.64*		215	720-3500	582	720		
24204	48748S 5063 RIES, JOHN	135.80							
	Official and Mielage Fees-Volleyball-Lone Peak								
1	VB LonePeak 10/12/23 Official-LonePeak	80.00*		215	720-3500	340	720		
2	VB LonePea 10/12/23 Mileage-LonePeak	55.80*		215	720-3500	582	720		
24205	48749S 5598 SCHULTE, AMY	88.64							
	Official and Mielage Fees-Volleyball-Lone Peak								
1	VB LonePeak 10/12/23 Official-LonePeak	80.00*		215	720-3500	340	720		
2	VB LonePea 10/12/23 Mileage-LonePeak	8.64*		215	720-3500	582	720		
24206	5419 STRIVE	5,000.00							
	On Site Support								
1	1249 09/11/23 On Site Support	5,000.00*		215	423-1000	330	713		

10/13/23
14:47:31

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/23

Page: 12 of 13
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
24207	1002 GENERAL DISTRIBUTING	599.83				
	Welding Consumables					
	Welding Tank Lease					
1	1292040 08/29/23 Welding consumables	102.04	10537	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-615-					
2	129387 09/30/23 Welding gasses, tank leas	29.84	10538	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-					
3	1292040 08/29/23 Welding Consumables	173.31*		201	390-1640	615
4	129387 09/30/23 Welding Gasses, tank leas	294.64*		201	390-1640	610
24209	5721 Harrington Bottling Co.	1,265.83				
	JHS Concessions					
1	14039632 05/16/23 Credit Invoice	-79.67		201	170	
2	14045749 08/31/23 Pepsi Products	44.75		201	170	
3	14046119 09/07/23 Pepsi Products	325.50		201	170	
4	14046558 09/14/23 Pepsi Products	438.25		201	170	
5	14046565 09/14/23 Pepsi Products	492.25		201	170	
6	14046955 09/21/23 Pepsi Products	44.75		201	170	
24211	3111 HELENA PUBLIC SCHOOLS	120.00				
	XC Meet at Capital High 10/06/23					
1	2400098 10/06/23 XC Meet 10.06.23	120.00*		201	720-3500	582
	# of Claims 85	Total: 164,169.65	# of Vendors 68			
	Total Electronic Claims	12,681.09				
	Total Non-Electronic Claims	151,488.56				



architecture + design

920 Front Street
Suite 101
Helena, MT 59601
406-442-4933

Jefferson High School District No. 1
P.O Box 838
Attn: Superintendent Erik Wilkerson
Boulder, MT 59632

Invoice number 22-001-17
Date 10/10/2023

Project 22-001 JEFFERSON HIGH SCHOOL
EXPANSION & REMODEL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SMA - Basic Services					
Schematic Design	77,085.76	100.00	77,085.76	77,085.76	0.00
Design Development	77,085.76	100.00	77,085.76	77,085.76	0.00
Construction Documents	207,167.98	100.00	207,167.98	207,167.98	0.00
Bidding	14,453.58	100.00	14,453.58	14,453.58	0.00
Construction Administration	81,903.62	46.00	33,580.48	37,675.67	4,095.19
Subtotal	457,696.70	90.34	409,373.56	413,468.75	4,095.19
Consultants					
Mechanical/Electrical/Plumbing Schematic Design	30,656.00	100.00	30,656.00	30,656.00	0.00
Mechanical/Electrical/Plumbing Design Development	63,313.00	100.00	63,313.00	63,313.00	0.00
Mechanical/Electrical/Plumbing Construction Documents	163,282.00	100.00	163,282.00	163,282.00	0.00
Mechanical/Electrical/Plumbing Bidding	5,731.00	100.00	5,731.00	5,731.00	0.00
Mechanical/Electrical/Plumbing Construction Administration	63,582.00	55.00	31,791.00	34,970.10	3,179.10
Structural Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Structural Design Development	14,400.00	100.00	14,400.00	14,400.00	0.00
Structural Construction Documents	44,000.00	100.00	44,000.00	44,000.00	0.00
Structural Bidding	1,600.00	100.00	1,600.00	1,600.00	0.00
Structural Construction Administration	16,000.00	90.00	12,800.00	14,400.00	1,600.00
Civil Schematic Design	5,800.00	100.00	5,800.00	5,800.00	0.00
Civil Design Development	5,600.00	100.00	5,600.00	5,600.00	0.00
Civil Construction Documents	34,270.00	100.00	34,270.00	34,270.00	0.00
Civil Bid Phase Services	3,480.00	100.00	3,480.00	3,480.00	0.00
Civil Construction Phase Services	14,250.00	46.00	5,842.50	6,555.00	712.50
Civil Project Closeout Services	4,800.00	0.00	0.00	0.00	0.00
Landscape Architect	22,600.00	95.00	21,470.00	21,470.00	0.00
Subtotal	497,364.00	91.19	448,035.50	453,527.10	5,491.60



architecture + design

Jefferson High School District No. 1
 Project 22-001 JEFFERSON HIGH SCHOOL EXPANSION & REMODEL

Invoice number 22-001-17
 Date 10/10/2023

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Additional Services					
Programming/Ed Specs	24,089.70	100.00	24,089.70	24,089.70	0.00
Phase 1 - Scope	27,265.00	100.00	8,179.50	27,265.00	19,085.50
Phase 2 - Specifications	23,370.00	50.00	0.00	11,685.00	11,685.00
Phase 3 - Bidding	15,580.00	0.00	0.00	0.00	0.00
Phase 4 - Contract Administration	11,685.00	0.00	0.00	0.00	0.00
Fire Protection Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Fire Protection Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Fire Protection Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Fire Protection Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Fire Protection Construction Administration	3,000.00	55.00	1,500.00	1,650.00	150.00
Special Systems Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Special Systems Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Special Systems Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Special Systems Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Special Systems Construction Administration	3,000.00	55.00	1,500.00	1,650.00	150.00
Subtotal	161,989.70	74.29	89,269.20	120,339.70	31,070.50
Total	1,117,050.40	88.39	946,678.26	987,335.55	40,657.29

Invoice total **40,657.29**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-001-14	07/12/2023	17,873.57				17,873.57	
22-001-15	08/23/2023	11,914.12		11,914.12			
22-001-16	09/18/2023	24,408.57	24,408.57				
22-001-17	10/10/2023	40,657.29	40,657.29				
	Total	94,853.55	65,065.86	11,914.12	0.00	17,873.57	0.00

Approved by:

Klint K. Fisher
 Principal

If you have already made payment on outstanding invoices, please disregard this aging summary. Thank you!

From the desk of:  Lorie

October 2023

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

Black Mountain Software is in the final stretch of the conversion. Sarah Layng was able to help with some of the discrepancies since she has always done the deposits for concessions and tickets. We will have a couple months' worth of data to enter/adjust since we had to pay bills for activities out of the general fund. We entered them as "Due Froms" (receivables in the public world) when we paid the bills, and we'll soon have to put the expenditures (expenses in the public world) in the new activities system and pay the district back. The fact that it will all occur in the district office will make that much easier. (I hope.)

Constant interruptions are about the only things that are consistent in my day! 😊 Timmie Sue, Mr. Wilkerson, and I are hanging in there!



October 17, 2023

Principals Report--Mr. Mike Moodry

Enrollment: 302 October last year 288

Academics

The mid-term failure rate was 1.6% compared to 2.64% last year. We are continuing the scrub-Ins with staff learning from each other. Aaron Yost presented to staff on, "Meaningful Writing to Out Smart AI."

Discipline and Attendance

Our attendance percentage was 93% as of 10/13/22 as compared to 94% in the 2022-23 school year during the same time period. We continue to send attendance letters. We have had 21 discipline events thus far this year compared to 37 during the same time period last year.

Activities

Activities report from Mrs. Layng is included in the packet.

Notification System

The Everalert system has been installed. You will notice large monitors around the building that will allow post announcements and alerts. The system is state of the art and we are learning the what it can do.

AD Update

The regular season for cross country, volleyball and football is about to wrap up with post-season competition around the corner. Cross Country will run at the State Meet in Kalispell this Saturday with races times at 1:15 pm for the boys and 2:10 for the girls. The course is at Rebecca Farms in Kalispell. Both girls and boys have had a tremendous regular season with a lot of success at State anticipated.

Volleyball is currently in 2nd place in the conference with only 2 losses and wraps up the regular season this week with three District Games. The District tournament will be held October 26th & 27th at Manhattan and Divisionals will be at Columbus the following week.

The football team travel to Townsend for their final regular season game this Friday. They will most likely travel to Glasgow for the first round of playoffs.

Senior nights took place last Thursday and Friday for Cheer, Cross Country, Volleyball & Football players.

Mr. Hesford's Thespians have been prepping for their performance of "Abundance", which they will perform at the Mother Lode Theatre in Butte on November 25th.

Band and Choir under the direction of Mr Bowman will have their fall concert October 17th at 7pm.



Superintendent Board Report

October 17, 2023

Van Hool- The Cruiser bus is still in the shop. They have a Porter Power 10-ton ram coming in to see if they can straighten the frame. If that doesn't work, they will need to send it to Missoula, the nearest frame rack. I continue to get updates on the bus.

High Tiered COP (Community of Practice) Conference- This conference is required to receive the Title I-D-II grants. This grant pays for the teachers we send to the AYA school. I attended two days of the three-day conference. We visited with Native American students from the Billings school system that sit on the student lead tribal council. We got to tour several facilities including the Ted Lechner Youth Services and Shelter Care (Juvenile Detention Center), the New Day facility (Day Treatment), and the Tumbleweed facility (Homeless). Billings has many great resources.

Board Meeting
October 17, 2023
Informational

New Business

Construction/ Renovation Update- Update will be given by Dick Anderson, SMA and Construction committee.

Personnel

Resignations- No resignations to report.

Recommended Motion: Motion if necessary.

New Hires- Mr. Jacobsen has expressed interest in being the Skills USA advisor.

Recommended Motion: Move to approve the hire of Glenn Jacobsen as the Skills USA advisor for the 2023-2024 school year.

Substitutes- No substitute applications to report.

Recommended Motion: Motion if necessary.

Charter School Application- We are working on an application to the Montana Board of Public Education to make the AYA school a charter school. Part of the application would require the Board Chair to sign the application. To do so, I'm asking the Board for approval to submit the application on behalf of our board. We are recommending that our district apply for the charter school status, and we would include the elementary portion of AYA in the school. This school, if approved by the Montana Board of Education, would be managed by our high school board.

Recommended Motion: Move to approve the submittal of an application for the AYA school to become a charter school through the Montana Board of Public Education.

Attendance Agreements- We will present YDI students for approval, Helena area students attending JHS for approval, and JHS students attending Helena area students for acknowledgement.

Recommended Motion: Move to approve ___ YDI students, acknowledge ___ JHS Students attending Helena schools, and approve ___ Helena to JHS students for 2023-2024 school year.

Approval of Spanish Trip Abroad- Mrs. Shultz will present to the Board on a proposed trip to Costa Rica.

Recommended Motion: Move to approve the out-of-district/ out-of-country trip for the Spanish club members.

Approve the Participation Agreement with Montana City School for 8th grade wrestling- The board approved the participation of eighth grade students in wrestling. We should have an agreement with each elementary for that participation. Once we approve the participation agreement Montana City will take it to their board for approval.

Recommended Motion: Move to approve the participation agreement with Montana City School for 8th grade wrestling.

Jefferson High School 8th Grade Participation Agreement

Goal: A comprehensive and balanced activities program is an essential complement to the basic program of instruction. The activities program should provide opportunities for youth to further develop interests and talents in sports, debate/speech, drama, journalism, music, student clubs, student government, and academic-related areas. Participation in these activities should provide many students with a lifetime basis for personal values for work and leisure activities.

MHSA Regulation Article II Section 5:

A student who is enrolled in the eighth grade shall be eligible to participate in an Association contest, but must meet the following requirements and parameters:

- A. The eighth-grade student is participating in a contest other than football.
- B. There is no restriction in place for participation of this 8th grade student at his/her middle school and/or high school of which he/she will be participating.
- C. Any eighth-grade student allowed to participate will have eight semesters of high school eligibility remaining.
- D. All eighth-grade students participating must meet the academic requirements.
- E. All eighth-grade students participating must meet the transfer requirements. The official MHSA transfer form must be used.
- F. All eighth-grade students participating in a high school contest must adhere to all other MHSA rules and guidelines. Committed to a contest at the high school level, the eighth grade student may not also participate in that same sport at a level under high school concurrently.

MHSA Regulation Section (10) TRANSFER RULE

Any student, including eighth grade students allowed high school participation, who transfers from one-member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfers. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 9, 10, 11 and 12, EXCEPT the following students may be declared eligible:

Note: This rule does not apply to non-public or home school participants. There is no transfer for non-public or home school participants.

Responsibility:

1. **Agreement to participate:** Montana City School agrees to permit its eligible eighth-grade students to participate on the Jefferson High School (JHS) wrestling team. Montana City's agreement is applicable only to participation of its students on the wrestling team. Separate approval would need to be sought from the Montana City Board of Trustees for its students to participate in any other MHSA-activity for JHS.
2. **Transportation to competitions:** JHS will provide transportation to and from scheduled competitions from the JHS campus. Parents must transport their child to the JHS campus to board the bus to go to competitions.
3. **Transportation to and from practices:** Student transportation to practice is the responsibility of the 8th grade district/parent. Parents may elect to transport their child home from practices or allow their students to ride the JHS late bus following practice. JHS will provide supervision on any transportation service provided for practices or competitions in the form of assigning seats to 8th grade students in close proximity to the bus driver (practices) or coaches (competitions).
4. **Insurance coverages:** All students are covered by JHS MHSA catastrophic insurance policy and general liability insurance policy while participating in a JHS activity.
5. **Assumption of liability:** To the fullest extent permitted by law, Jefferson High School District agrees to defend, hold harmless, and indemnify Montana City School District, its elected and appointed officials, officers, agents,

employees, and volunteers from any and all losses, damages, liability and causes of action of any kind or character, including attorneys' fees, occasioned by, growing out of, or in any way arising or resulting from the participation of Montana City School District students in Jefferson High School athletics.

6. Academic eligibility: All 8th grade students must meet JHS and MHSAA academic eligibility policies. 8th grade students will need to follow the JHS Activity Handbook with the exception of academic eligibility which will follow the local school districts. Schools administration will contact JHS if the student is ineligible by their standards.
7. Parent consent and release of information: JHS agrees to obtain signed consent from the parents of Montana City eighth-grade students participating in wrestling and a release of information to permit Montana City to share relevant student records with JHS to determine eligibility. Included on the Release of Information document, parents will be informed of the transfer rule and any other clarifications included within MHSAA's "New Eighth Grade Rule Participation Clarifications" document.
7. Criteria for Participation: 8th grade students will only be allowed to participate on the JHS wrestling teams if they will not take the spot of a current JHS student. The JHS Board of Trustees has approved the participation of 8th grade students on the JHS wrestling team as required by MHSAA.
9. Student Fees: Students must pay a student activity fee \$35 per sport to Jefferson High School.

ALL STUDENTS MUST REGISTER ON DRAGON FLY WHERE THE FOLLOWING CAN BE COMPLETED:

1. a physical exam and parent permission form (REQUIRES UPLOAD)
2. verification of receipt of training rules
3. a signed "Medical Release Form" giving an attending physician permission to give medical treatment. (ON BACK OF PHYSICAL FORM)
4. MHSAA Student-Athlete & Parent/Legal Guardian Concussion Statement.
5. Student Transportation Liability Release Form
6. JHS Participation Consent Form
7. Parent and Player's Code of Conduct
8. NFHS Learn "Positive Parenting Course"

Jefferson High School

8th Grade Wrestling Consent and Release of Information

Jefferson High School:
312 South Main Street
Boulder, MT 59632
Telephone: (406)225-3317

Montana City School:
11 McClellan Creek Rd
Clancy, MT 59634
Telephone: (406) 442-6779

RELEASE OF INFORMATION:

Student Information:

Student Name: _____ Date of Birth: _____
Street Address: _____ Clancy, MT 59634

**** Students not residing within the Jefferson High School district boundary are not eligible to participate at Jefferson High School as an 8th grader per Montana High School Association (MHSA) guidelines.*

Parent/Guardian Information:

Parent/Guardian Printed Name: _____
Daytime Phone Number: _____

I hereby grant Jefferson High School permission to request and gain access to the information listed below from Montana City School for my child for the 20__-20__ school year.

Request information from:

Daryl Mikesell
K-5 Administrator/Activities Director
Montana City School

Information Released: (Eligibility Determination)

- Academic Records
- Behavior Records

I understand that this authorization may be revoked at any time, provided that I do so in writing, up to the extent that the disclosure has not already been made. I also understand that this authorization will expire at the end of the school year listed. I also confirm that I am a legal guardian of the child and the child is not in custody of Child Protective Services.

Parent/Legal Representative/Guardian Signature

Date

Relationship to student

Montana City School Extra Curricular Eligibility Criteria:

(Montana City School Policy 2435)

GRADES ELIGIBILITY REQUIREMENTS FOR EXTRACURRICULAR ACTIVITIES

As part of the responsibility piece of our philosophy we expect all of our students to maintain a balance with their academic achievement and extracurricular opportunities. Therefore we expect all of our students who participate in extracurricular activities to maintain a "C" average and earn a passing grade in all subjects. If a student fails to meet this "above the line" expectation the professional educator(s), administrator(s), student and parents will convene and determine the best course of action to assist the student in his/her responsibility to their academic programs.

PARTICIPATION

Students must be in attendance at least half of the school day (3 periods) to be eligible to participate in practice or in competition. For a Saturday contest students must be in attendance a half day during the previous school day. Exceptions to this rule may be approved by the activities coordinator or administrator.

Roll will be taken at each activity. All absences must be prearranged with the coach/sponsor in advance (exception: illness or family emergency). Notification of an expected absence is the responsibility of the participant. A note from home will be considered an excused absence.

Failure to notify the coach/sponsor may result in suspension from the next activity. The second unexcused absence will be reported to the parents. The third unexcused absence will be cause for consideration of separation from the program.

SPORTSMANSHIP/BEHAVIOR

All students will be expected to exhibit good sportsmanship. Students participating in extracurricular activities are representing Montana City School; their behavior is expected to be of the highest standard "Above the Line".