

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

*** 6:30 p.m. January 19, 2021 * REMOTE Jefferson High School Library**

(Board packet available upon request at the Central Office.)

This agenda is subject to changes until the Friday preceding the meeting. Please check the school website at www.jhs.k12.mt.us for the most current agenda and the packet of associated materials for the meeting.

Due to COVID-19 public health concerns and the resulting Governor's emergency declaration and social distancing restrictions, the public is prohibited from physically attending the meeting. As a result, the meeting will be conducted by electronic means. Members of the public will be able to observe and participate in the meeting using the following procedure.

Register in advance for this meeting:

Join Zoom Meeting

<https://zoom.us/j/91570579799?pwd=bVBSZzlySIBDK0RwemhRcG14MVlodz09>

A. Call to order-Chairperson

1. Pledge of Allegiance

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

C. Student Report

D. Staff Report

E. Committee Reports

F. Administration Reports – The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager
2. Principal/A.D.
3. Superintendent

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

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

1. Policies – No new or amended policies to present.
2. Personnel – Action
 - a. Substitute Applications
 - b. Resignation – T. Norbeck
 - c. Superintendent Search
 - d. Retirement Incentive Discussion
 - e. Superintendent Evaluation – possible closed session (Sept., Nov., Jan., March, May, July)
 - i. Review of staff survey
3. Approval of Attendance Agreements – AYA/Elk Park/North end
4. Spectator Procedure Update
5. COVID Update
 - a. Rapid COVID Test Procedure
 - b. Use of COVID grant funds
6. Facility Update – survey

I. Communication and Comments

1. Letters to the Board – Boulder Association of Teachers

J. Commendations and Recognition

K. Consent Agenda

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

L. Follow-up/Adjournment – upcoming months

1. Chair/Superintendent article for paper

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING February 16, 2021 6:30 P.M. Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.) For updates, call the district office at 225-3740.

Jefferson High School Board Members

Buster Bullock, (Boulder area position)

Kyrie Russ, Vice-Chair (At-Large 2 position)

Justin Willcut (MT City area position)

Kevin Harris, (At-Large 1 position)

Bryher Herak (Basin area position)

Cami Robson, Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

Announcements and Public Comment. The board welcomes and encourages public comment and wishes the public comment process to be fair and orderly. Written comments may be submitted to the board through the District Clerk's office. Individuals wishing to address the board at the board meeting must sign in on the sheet provided. The clerk will collect the sheet when the meeting begins. Comments on topics that are on the agenda may be made when the meeting reaches that item's point on the agenda. Comments on non-agenda items may be made during the "Public Comment" agenda item. To avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments that would infringe upon the privacy rights of any student, staff member, or member of the public during his/her designated time to speak. Abusive or obscene comments will not be allowed. Time allowed for comments may be limited. Individuals will only be called upon twice for the same topic after all persons have been called upon and as time permits. The Board may not respond to and will not 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;

Teachers:

– Actively support students with their time, attention and obvious commitment;

– Have the tools and resources necessary to do optimal work;

– Are proud to work here and of their contribution to the school;

Our Administration and Board

– Commit to be knowledgeable about best practices

– Establish, devote themselves to, and evaluate their priority goals on a regular basis; and

– Work as a collaborative team to make decisions that always focus on what is best for students, teachers, and our communities.

Our communities:

– Are knowledgeable of and highly respect our commitment to excellence; and

– Support our work in many ways – their time, funds, levy votes, ideas, and enthusiasm about our students and their activities.

– Feel happy, challenged, safe, and supported throughout their time here;

– Appreciate and fully engage in our activities that augment our core curriculum; and

– Have access to technology that enhances their learning opportunities.

– Are committed to continuing education and the use of best practices;

– Look at our District as a long-term career commitment; and

– Feel confident about the Board's decisions and plans.

COMMITTEE ASSIGNMENTS:

Negotiations/Personnel

B. Herak, K. Harris, J. Willcut

Policy/Handbook

C. Robson, K. Russ, B. Herak

Budget/Insurance/Investments

K. Harris, J. Willcut, B. Bullock,

Building/Grounds/Transportation

B. Bullock, L. Rasch, K. Harris

Technology

L. Rasch, K. Russ, C. Robson

January, 2021

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

MASBO REGION 4

I will be attending a MASBO board meeting January 31 – February 2 in Bozeman. The MASBO organization, under the direction of Denise Williams, has become a well-respected participant in the legislative process. The MT-PEC group is made up of all the education associations – MASBO, MTSBA, MASS/SAM, MREA, MQEC, MFPE, etc. This group routinely collaborates to present as united of a front as possible to the legislature. MASBO generally is involved only in those items which affect schools financially and the other groups often look to Denise for direction when those items surface.

CURRENT OFFICE ITEMS

The staff "party" was held just before the Christmas break. With a rebate from Costco, I was able to purchase over 50 items from which the staff could choose. There were dog items, puzzles, candies, gloves, tools, kitchen items, logo hats, candles, etc. In addition, that is the time the COVID Relief Fund checks were given to staff members. It was obvious that they were expecting quite a bit less than what they received!

Financial tidbit of the month:

3.12B Balance Sheet Account Definitions

Those tangible assets which the school district intends to hold or continue in use over a long period of time greater than one year. Non-current assets include long-term receivables which are expected to be collected after one year or longer and capital assets such as land, buildings, improvements, and equipment. Capital asset accounts are used in proprietary and fiduciary funds.

311 Land. A capital asset account which reflects the acquisition value of land owned by a school district. Land is not depreciated.

321 Land Improvements. A capital asset account which reflects the acquisition value of permanent improvements, other than buildings, which add value to land. Examples of such improvements are fences, retaining walls, sidewalks, pavements, gutters, tunnels, and bridges. Land improvements are not normally depreciated.

331 Buildings and Building Improvements. A capital asset account which reflects the acquisition value of permanent structures used to house persons and property owned by the school district.

332 Allowance for Depreciation of Buildings and Building Improvements (Normal Credit Balance). Accumulated amounts for depreciation of buildings and building improvements. The recording of depreciation is required in proprietary and fiduciary funds.

341 Machinery and Equipment. Tangible property of a permanent nature, other than land and buildings. Examples include machinery, tools, trucks, cars, buses, furniture, and furnishings.

342 Allowance for Depreciation of Machinery and Equipment (Normal Credit Balance). Accumulated amounts for depreciation of machinery and equipment. The recording of depreciation is required in proprietary and fiduciary funds.

351 Construction Work in Progress. The cost of construction work undertaken but not yet completed. This account is closed to 321 Land Improvements, 331 Buildings and Building Improvements, or 341 Machinery and Equipment as appropriate upon completion of construction. Construction work in progress is not normally depreciated.

370 Long-Term Receivables. The long-term portion on amounts due to the school district from contracts, leases, or other long-term receivables. When initially established, long-term receivables are usually offset by crediting the 680 Deferred Inflows account for the same amount.



January 19, 2021

Principals Report--Mr. Mike Moody

Student Count w/AYA= 288

Academics

Enrichment participation has increased since mid-term. Quarter and semester grades have not been completed yet, a report on academic progress will be available at the meeting. We have conducted our teacher inservice on January 15th with Jessica Cabeen about Balancing Your Passion. ACT scores have been released. Our composite was .3 less than the 2018-19 scores (2020=18.3 2019=18.6). The good news is that we will have 2 sets of ACT scores this year as we will take the

Discipline and Attendance

Our attendance percentage was 88.24% as of 1/14/2021 as compared to 94.6% in the 2019-20 school year during the same time period. We have created new rules to help with part time remote learning by the general population (see attached). We have had 25 discipline events thus far this year compared to 38 during the same time period last year.

We had an educational opportunity for students to "Stand-up" to bullying. Seventy-six students have completed the cyberbullying course. We plan on having the whole school trained by the end of the year through our homeroom time.

Activities

Winter activities are off to a good start. Our basketball teams are 2-1, the wrestling team is 2-2, cheer had been at all basketball games. The speech and drama team continues to get better led by Quinne Schultz and Katie Conroy who have placed 1st in Public Forum all 5 meets. The thespian presentation of "It's a Wonderful Life" ran on public and Elkhorn Mountain Radio. They are discussing to run it again in the next few weeks. The Winter Band and Choir Concert was a success. It was viewed by parents in-person and on Zoom for the public.

Our spectator policy has been going very well for winter sport. We have seen good compliance by spectators. We have expanded to allow the band at varsity competitions.

We have worked through the kinks of the new NFHS camera systems. We are now able to broadcast games with radio commentary attached. It is not perfect but we continue to work with all involved to provide a good experience.

We have seen some great success with remote learning this semester. We are also acknowledging some failures which we would like to correct in the second semester. Note, the new remote learning procedures do not apply to full-remote students.

1. Students participating in remote learning during any given day need to have parents contact the office prior to 7:45am the day of the remote learning (Call 225-3317 or email amy.williams@jhs.k12.mt.us). If the office is not contacted the absence will be recorded as an unexcused absence.
2. Students requiring extended remote learning (over 2 days), need to have their remote learning approved by the office prior to the 3rd day.
3. Excessive use of remote learning (over 4 days quarter) without a county health order or doctor's note will fall under the excessive absence policy and will be addressed by the administration.
4. Remote learners will be required to have their cameras on their computer turned on at all times during class. Failure to do so will result in an unexcused absence. If the computer does not have a camera, please request one from the school. Exceptions may be made on a case-by-case basis by teachers or during all-school remote learning.
5. Classes that may not meet remotely (i.e. homeroom, PE, drama, drivers education) a remote student is expected to contact the teacher via email by 9:00AM to get their assignments for the day.
6. As a reminder, Enrichment (Tuesday and Thursday 2:20-4:08) is part of the school day. Students that have been assigned Enrichment **MUST** attend.
7. Per Governor Gianforte's Order (1/13/21): Masks must be worn (covering nose and mouth) indoors. The mask may only be removed for the following reasons:
 - a. persons engaged in an activity that makes wearing a face covering impractical or unsafe, such as strenuous physical exercise or swimming;
 - b. persons seeking to communicate with someone who is hearing impaired;
 - c. persons giving a speech or engaging in an artistic, cultural, musical, or theatrical performance for an audience, provided the audience is separated by at least six feet of distance;
 - d. persons temporarily removing their face covering for identification purposes;

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

Superintendent's Report

Date: January 21, 2020

Agenda Item: E-3

3a-School Breakfast Program

I have included a count of the number of breakfasts that have served over the last two years. This program started with humble beginnings, relying on grants and donations through a variety of sources. Currently the program is funded through the federal summer foods grant program but JHS does cover the cost for milk. The plan is to sustain the program. It provides a nutrition source in the morning that helps sustain many students and compliments lunch as well.

3b-Covid funding

I am working on a couple of plans for usage of new Covid funding. This has become a complex issue and looks to be possibly expanding in the future. I am considering a committee of the board to bounce ideas off of so the usage of funds becomes more transparent.

3c-MHSA proposals

The MHSA annual conference will be held virtually on Monday January 18, 2021. There are no proposals this year and the conference should be short. I will provide a summary of information After the conference.

3d- Administrative in-service program

I have listed below the professional development opportunities at the administrative level and included a workshop conference that involves the school district and AYA.

- 1.) AASA National Superintendent Conference – virtual I may be attending this national conference February 18-19, 2021.
- 2.) Montana Association of Secondary School Principals (MASSP) – virtual January 25-26, 2021. Mr. Moodry will be attending this conference.
- 3.) OPI will be providing a number of additional virtual conferences through the spring.

JHS Breakfast Program 20/21

Monthly Counts

<u>Month</u>	<u>Meals Served</u>	<u>Total # of Days Serving</u>
September	545	9
October	944	14
November	730	9
December	1047	12
January		
February		
March		
April		
May		
Totals	3266	44

2019/20 Monthly Counts

<u>Month</u>	<u>Meals Served</u>	<u>Total # of Days Serving</u>
September	502	11
October	610	14
November	500	12
December	558	11
January	487	10
February	278	6
March	655	14
April	Remote	0
May	Remote	0
Total	3590	78

MINUTES Jefferson High School Dist. 1

December 15, 2020

Regular Board Meeting

Board members present: In-person: Cami Robson Kyrie Russ
Remote: Justin Willcut Bryher Herak Larry Rasch

Board members absent: Buster Bullock Kevin Harris

Administrators present: Tim Norbeck, Superintendent Lorie Carey, Business Manager
Mike Moodry, Principal

Staff Present: Alan Smith, Technology

Visitors: Diana McFarland, Dani Morris, Jen Zody, Jenny Genger Anthony Connole, Mandy McMaster, Desiree Van Blaricom, Addie Edmisten (all remote)

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A. Call to order-Chairperson

1. Pledge of Allegiance Ms. Robson called the meeting to order at 6:30 p.m. The attendees recited the pledge.

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

C. Student Report None.

D. Staff Report None.

E. Committee Reports. None. Technology committee will meet in the next week or so.

F. Administration Reports – The board briefly reviewed the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager Written report in packet.
2. Principal/A.D. Written report in packet. Ms. Robson commented that it is becoming clear that remote learning is not the preferred method of education. Administration is meeting with several parents to encourage students to come back to in-person learning.
3. Superintendent Written report in packet. Ms. Herak appreciated the calculation of hours staff has spent on COVID related items.

G. UNFINISHED BUSINESS None.

H. NEW BUSINESS

1. Policies - none
2. Personnel – Action
 - a. Substitute Applications – none.
 - b. Retirement Incentive Discussion – Any offer of retirement should be ready to be presented in January.
 - c. Superintendent Evaluation – possible closed session (Sept., Nov., Jan., March, May, July)
 - i. Staff Superintendent Annual Survey - it should be sent out soon
3. Approval/Acknowledgement of Attendance Agreements – AYA/Elk Park/North end
Mr. Rasch moved to approve the out-of-district attendance agreement. Ms. Russ seconded the motion, which passed unanimously.
4. Health Board Letter Submission Discussion – no letter will be sent at this time.
5. Interfund Loan from Metal Mines to Tuition – JHS is responsible for the payment of tuition to an out-of-state placement of a student whose parents reside in the JHS district. Mr. Norbeck is working with the Prickly Pear Coop for assistance with funds. Ms. Herak moved to approve the interfund loan

from the Metal Mines fund to the Tuition to cover the needs of the out-of-state student facility. Ms. Russ seconded the motion, which passed unanimously.

6. *Staff Appreciation Update* – the Ms.'s Carey have a short activity planned for staff

7. *Spectator Procedure Update* – Mr. Moodry has submitted a request to the county which is very similar to the fall sports attendance. This has been approved by the county. A protocol sheet for the basketball games was submitted.

8. *Winter Sports Update* – The games will be filmed and the play-by-play will be included. Ms. McMasters asked why the players on the bench were required to wear a mask. It's a MHSA rule. Ms. McDougal – The video will be on Hudl. Mr. Connole – The camera in the north gym is automatic but the south gym will require a manager to film. The camera system has microphones so the game sound will be part of the broadcast.

9. *COVID Update*

a. *Rapid COVID Test Procedure* – The school secured, at no cost, several tests. It is something that only a nurse can administer and would only be given if a person exhibits symptoms. It's intended for staff but certain cases may allow for student testing. Ms. Herak moved to approve the use of these tests for staff and students if warranted. Mr. Rasch seconded the motion, which passed unanimously.

b. *Use of COVID grant funds (CRF)* – Mr. Norbeck presented a proposal to compensate staff for the additional hours spent in education during this time of COVID disruption. Discussion at the state level has swung back and forth on the use of CRF for staff compensation. The final decision is that it can be used if the documentation warrants it. Documentation will be absolutely necessary. Ms. Herak moved to use the CRF in the manner Mr. Norbeck presented. Mr. Willcut seconded the motion, which passed unanimously.

10. *Facility Update – survey* Ms. Robson and Ms. L. Carey slit the envelopes. The surveys will be removed from the envelopes and stapled together. Ms. Dani Morris didn't receive a survey.

I. COMMUNICATIONS AND COMMENTS None.

J. COMMENDATIONS Mr. Norbeck commended Mr. Bowman for the presentation of the music program. Ms. Robson wished to commend the county school nurse and the school nurse for their efforts in contact tracing. Ms. McMaster said the school nurse contacted her today and she was very impressed with the nurse's professionalism.

K. CONSENT AGENDA Mr. Rasch moved to amend the September minutes to move Mr. Bullock from absent to present. Ms. Herak seconded the motion, which passed unanimously. Mr. Rasch moved approve minutes of the previous meeting. Ms. Russ seconded the motion, which passed unanimously. Ms. Herak moved to approve the claims and accounts. Mr. Willcut seconded the motion, which passed unanimously.

L. FOLLOWUP/ADJOURNMENT

January – retirement incentive, Superintendent evaluation, survey review,

The meeting adjourned at 7:42 p.m.

Chair, Jefferson High School Board

Clerk, Jefferson High School Board

01/15/21
09:25:04

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/20

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Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
21466	46557S	5378 VOELLER, KELSEY	33.52					
1		12/10/20 iPad charging cords	33.52*		228	100-1000	615	
21467	46540S	5369 HIGH POINT NETWORKS	0.00					
1		167161 10/30/20 Wireless support	175.00*		228	100-1000	440	
9900		CM-159950 07/22/20 Credit for inv.158922	-175.00*		228	100-1000	680	
CI	4							
21468	46544S	1451 L & P GROCERY	131.30					
1		02-738157 12/07/20 FCS groceries	86.46	9804	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-								
2		01-1193371 12/14/20 FCS groceries	44.84	9804	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-								
21469	46531S	5282 ACTION PRINT	6,427.16					
1		102045 12/03/20 Survey mailing	6,427.16*		224	100-2300	800	
21470	46551S	5409 ST. CATHERINE PARISH	584.53					
1		Dec2020 12/01/20 Parish water and sewer	146.78*		215	770-2600	421	770
2		Dec2020 12/01/20 Parish electric	218.88*		215	770-2600	412	770
3		Dec2020 12/01/20 Parish gas	218.87*		215	770-2600	411	770
21471	46548S	5341 Quadient, Inc.	214.62					
1		N8612983 12/05/20 Postage meter	214.62*		201	100-2400	532	
21472	46552S	5419 STRIVE	2,500.00					
1		12.14.2020 12/14/20 Literacy consultant	2,500.00*		215	423-1000	330	713
21473	46535S	4967 CENTURY LINK	81.10					
1		180446831 12/04/20 Acct. 88113581	81.10*		228	100-1000	530	
21474	-99906E	4786 MC Mastercard	81.54					
XC Wrest Golf								
1		5092 11/12/20 Wrestling mat cleaner	40.77*	10006	215	770-2600	610	770
KENNEDY INDUSTRIES								
2		5092 11/12/20 Wrestling mat cleaner	40.77*	10006	201	720-3500	610	
KENNEDY INDUSTRIES								

01/15/21
09:25:04

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/20

Page: 2 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
21475	-99905E	4786 MC Mastercard	189.94					
		Dist Maintenance						
1		099072 11/07/20 Windshield washer fluid	14.34		201	100-2600	610	
2		059398 11/07/20 Suburban wiper blades	35.98		201	100-2600	610	
3		014627 11/09/20 Hydraulic oil for tractor	93.64		201	100-2600	610	
4		078544 11/09/20 Gym heater belts	45.98		201	100-2600	610	
21476	-99904E	4786 MC Mastercard	784.99					
		Dist Tech						
1		7513840 11/23/20 Tech equipment for classr	725.00*	10014	215	770-1000	660	770
		AMAZON.COM						
2		4273045 11/23/20 Tech equipment for classr	28.33*	10014	215	770-1000	660	770
		AMAZON.COM						
3		4273045 11/23/20 Tech equipment for classr	31.66*		215	770-1000	660	770
21477	-99903E	4786 MC Mastercard	20.60					
		Dist Act 1						
1		Dec2020 11/19/20 Due from activities	20.60		201	180		
21478	-99902E	4786 MC Mastercard	4,517.56					
		Dist Admin 1						
1		74647 11/05/20 District VB lodging	146.68*		201	720-3500	582	
2		9361853 11/09/20 Comprehensive Health book	88.50*	10007	201	100-1000	640	
		AMAZON.COM						
3		5629061 11/09/20 Comprehensive Health book	29.50*	10007	201	100-1000	640	
		AMAZON.COM						
4		0240231 11/09/20 Comprehensive Health book	29.50*	10007	201	100-1000	640	
		AMAZON.COM						
5		1031463 11/10/20 Engl supplies	31.34	9844	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-						
6		52708474 11/18/20 Zoom annual fee	274.40*		215	770-1000	680	770
7		7227415 11/20/20 Nonfiction Books	156.60*	10013	215	423-1000	640	713
		AMAZON.COM						
8		67538 11/24/20 Project/practice lumber	116.60	9948	201	390-1641	610	
		HELENA HARDWOODS						
9		3595461 11/23/20 Nonfiction Books	200.10*	10013	215	423-1000	640	713
		AMAZON.COM						
10		2032203 11/20/20 Nonfiction Books	3,268.00*	10013	215	423-1000	640	713
		AMAZON.COM						
11		404607 12/01/20 Tie-Dye Kit	53.99	10015	201	100-1512	610	
		STEVE SPANGLER SCIENCE						

01/15/21
09:25:04

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/20

Page: 3 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/ Prog-Func	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org			
12		8625827 12/01/20 Math books	85.92*	10019	215	770-1000	640	770
	AMAZON.COM							
13		1166662 12/01/20 Math books	10.73*	10019	215	770-1000	640	770
	AMAZON.COM							
14		67616 12/03/20 Project/practice lumber	25.70	9948	201	390-1641	610	
	HELENA HARDWOODS							
21479	46555S	2749 UNIVERSAL ATHLETICS BOZEMAN	4,512.00					
1		802-004147 12/15/20 BBB Uniforms	4,512.00*	9973	201	720-3500	660	
21480	46544S	1451 L & P GROCERY	47.75					
1		01-1194727 12/16/20 FCS groceries	47.75	9804	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj:	-390-1710-610-						
21481	46539S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	30,334.24					
1		1474 11/30/20 Route	24,788.26*		210	100-2700	513	
2		1474 11/30/20 Covid Routes	4,312.00*		210	771-2700	513	
3		1474 11/30/20 PPE and Sanitizing	182.74*		210	771-2700	513	
4		1474 11/30/20 VB trans	890.56*		201	720-3500	582	
5		1474 11/30/20 VB downtime	160.68*		201	720-3500	582	
21482	46558S	4639 WEX BANK	1,931.02					
1		68901678 11/30/20 route fuel	677.08*		210	100-2700	624	
2		68901678 11/30/20 VB Fuel	171.47*		201	720-3500	582	
3		68901678 11/30/20 Covid fuel	698.30*		210	771-2700	624	
4		68901678 11/30/20 custodial fuel	46.39*		201	100-2600	624	
5		68901678 11/30/20 VB fuel	73.73*		201	720-3500	582	
6		68901678 11/30/20 Dr Ed fuel	17.68*		218	100-1000	624	
7		68901678 11/30/20 Due from BES	246.37		201	180		
21485	46538S	5201 GUARDIAN LIFE INSURANCE COMPANY OF	186.77					
1		12/16/20 Ret prem Hoh Jan.	18.52		289	675		
2		12/16/20 Ret prem Fos Jan.	59.39		289	675		
3		12/16/20 Ret prem Allen Jan.	108.86		289	675		
21486	46536S	4810 CHOTEAU PUBLIC SCHOOLS	50.00					
1		394555 12/19/20 Speech and debate fees	50.00		201	710-3400	582	

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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	
21487	46559S	3682 WHITEHALL PUBLIC SCHOOL	179.50						
1		151 10/14/20 FB ref fees 9.4.20	179.50*		215	720-3500	582	720	
21488	46554S	5412 UINTA ACADEMY	29,880.00						
1		4 11/17/20 MK tuition	12,450.00*		213	280-1000	562		
2		5 12/10/20 MK tuition	12,865.00*		213	280-1000	562		
3		6 11/17/20 MK tuition	4,565.00*		213	280-1000	562		
21489	-99901E	4786 MC Mastercard	2,380.22						
		Vball GBBall Tennis							
1		082170 11/05/20 VB divisionals meal	200.00*		201	720-3500	582		
2		076091 11/06/20 VB divisionals meal	26.62*		201	720-3500	582		
3		013721 11/06/20 VB divisionals meal	120.00*		201	720-3500	582		
4		11/07/20 VB divisionals lodging	2,033.60*		201	720-3500	582		
21490	46544S	1451 L & P GROCERY	18.07						
1		01-1195593 12/17/20 FCS groceries	5.99	9804	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
2		02-742281 12/17/20 FCS groceries	12.08	9804	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
21491	46534S	3308 CDW-GOVERNMENT INC.	19,812.57						
1		LVGR578 12/18/20 Chromebooks	19,812.57*	10024	215	770-1000	660	770	
21492	46532S	5255 ANDERSON, MIKE	152.55						
1		Choteau 01/02/21 BB ref fee	100.75*		215	720-3500	330	720	
2		Choteau 01/02/21 BB ref mileage fee	51.80*		215	720-3500	582	720	
21493	46533S	5147 ARNSTON, BRYAN	108.15						
1		Choteau 01/02/21 BB ref fee	100.75*		215	720-3500	330	720	
2		Choteau 01/02/21 BB ref mileage fee	7.40*		215	720-3500	582	720	
21494	46537S	5061 FOLEY, MIKE	108.15						
1		Choteau 01/02/21 BB ref fee	100.75*		215	720-3500	330	720	
2		Choteau 01/02/21 BB ref mileage fee	7.40*		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	
21495	46553S	5248 THOMAS, TRACY	152.55						
1		Choteau 01/02/21 BB ref fee	100.75*		215	720-3500	330	720	
2		Choteau 01/02/21 BB ref mileage fee	51.80*		215	720-3500	582	720	
21496	46546S	4929 O'BRIEN, JOHN	108.15						
1		Choteau 01/02/21 BB ref fee	100.75*		215	720-3500	330	720	
2		Choteau 01/02/21 BB ref mileage fee	7.40*		215	720-3500	582	720	
21497	46550S	4922 RYAN, SEAN MICHAEL	108.15						
1		Choteau 01/02/21 BB ref fee	100.75*		215	720-3500	330	720	
2		Choteau 01/02/21 BB ref mileage fee	7.40*		215	720-3500	582	720	
21498	46545S	5413 LAWSON PRODUCTS	25.95						
1		9308071725 12/09/20 Bolts and screws	25.95*	10009	201	100-2600	615		
21499	46530S	899 360* OFFICE SOLUTIONS	392.13						
1		IN164601 12/15/20 Acct. 2253317_E	392.13*		201	100-2400	440		
21500	46549S	5121 RENAISSANCE	3,146.00						
1		INV5192903 12/09/20 Accelerated reader renewa	3,126.00	9816	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-680-									
2		INV5192903 12/09/20 Accelerated reader renewa	20.00		201	100-2220	680		
21501	46556S	1645 VERIZON WIRELESS	270.14						
1		9868480869 12/05/20 Acct. 442117550	270.14*		201	100-2100	530		
21502	46542S	5129 IXL LEARNING	5,445.00						
1		S392572 11/04/20 IXL Site Licenses	2,722.50*	10003	215	423-1000	680	713	
2		S392572 11/04/20 IXL Site Licenses	2,722.50*	10003	215	474-1000	680	275	
21503	46560S	5366 CAMaster	18,060.00						
1		5324 07/23/20 Stinger III	16,995.00	9890	201	999		910	
PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-730-910									
2		5324 07/23/20 Stinger III	1,065.00	9890	215	999		286	
PO Accounting (Org/Prog/Func/Obj/Proj: -397-1641-730-286									

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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	
21504	46566S	5021 PACIFIC SOURCE HEALTH PLANS	1,865.77						
1		2034900013 12/15/20 BES empl. prem RH	589.20		215	675		666	
2		2034900013 12/15/20 BES empl prem CM	564.86		215	675		666	
3		2034900013 12/15/20 BES empl prem DO	711.71		215	675		666	
21506	46562S	4967 CENTURY LINK	986.49						
1		180812287 12/12/20 Acct. 89798889	986.49*		228	100-1000		530	
21507	46561S	2152 CENTURY LINK	483.18						
1		Dec2020 12/13/20 Acct. 406-225-3317 232B	483.18*		201	100-2400		531	
21508	46568S	2144 SAFEGUARD BUSINESS SYSTEMS	131.70						
1		34339644 12/09/20 Acct. S081XR tax forms	131.70*		201	100-2500		610	
21509	46567S	4582 REDROCK SPORTING GOODS	609.80						
1		24346 12/21/20 Basketball racks	609.80*	10020	215	770-1000		660 770	
21510	46565S	1451 L & P GROCERY	132.07						
2		01-1198743 12/22/20 FCS groceries	15.66	9804	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
3		02-744269 12/22/20 FCS groceries	10.32	9804	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
4		02-744656 12/23/20 FCS groceries	17.33	9804	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
5		02-743700 12/21/20 FCS groceries	88.76	9804	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
21511	46563S	4899 CNA SURETY	118.00						
1		61588492N 02/14/21 MT Notary Public	40.00*		201	100-2500		810	
2		61588492N0 02/14/21 Notary Errors and Omission	78.00*		201	100-2500		810	
21512	46564S	1346 JOSTENS -	445.50						
1		25314490 12/21/20 Diploma covers	445.50	9854	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
		# of Claims 44	Total: 137,748.43						
		Total Electronic Claims	7,974.85						
		Total Non-Electronic Claims	129,773.58						

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
21513	46571S	4898 KEARNEY, BILL	133.80					
1		EH BBall 01/04/21 BBall Ref	96.00*		215	720-3500	330	720
2		EH BBall 01/04/21 Bball Ref mileage	37.80*		215	720-3500	582	720
21514	46576S	5422 THATCHER, SEAN	102.48					
1		EH BBall 01/04/21 BBall Ref	96.00*		215	720-3500	330	720
2		EH BBall 01/04/21 Bball Ref mileage	6.48*		215	720-3500	582	720
21515	46574S	4923 ROSSTON, KARL	133.80					
1		SGC BBall 01/09/21 BBall Ref	96.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	37.80*		215	720-3500	582	720
21516	46573S	5384 LEMELINE, KALE	102.48					
1		SGC BBall 01/09/21 BBall Ref	96.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	6.48*		215	720-3500	582	720
21517	46570S	5141 HARRIS, NOLAN	85.80					
1		SGC BBall 01/09/21 BBall Ref	48.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	37.80*		215	720-3500	582	720
21518	46569S	4917 CUMMINS, SAMUEL K	54.48					
1		SGC BBall 01/09/21 BBall Ref	48.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	6.48*		215	720-3500	582	720
21519	46575S	4914 SCHMAUS, BRIAN G	157.80					
1		SGC BBall 01/09/21 BBall Ref	120.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	37.80*		215	720-3500	582	720
21520	46572S	5244 LASLOVICH, JESSE	126.48					
1		SGC BBall 01/09/21 BBall Ref	120.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	6.48*		215	720-3500	582	720
21521	46577S	4896 WIEDEMAN, A. F.	126.48					
1		SGC BBall 01/09/21 BBall Ref	120.00*		215	720-3500	330	720
2		SGC BBall 01/08/21 Bball Ref mileage	6.48*		215	720-3500	582	720

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/ Prog-Func	Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org			
21522		1451 L & P GROCERY	177.13					
1		02-749226 01/04/21 Bleach	77.22*		215	770-1000	610	770
2		01-1208118 01/06/21 FCS groceries	99.91	9804	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj): -390-1710-610-								
21523		5341 Quadiant, Inc.	230.43					
1		58092286 12/13/20 Postage acct. 34812574	230.43*		201	100-2400	532	
21524		3308 CDW-GOVERNMENT INC.	2,607.94					
1		5897137 12/23/20 Charging carts	2,607.94*	10040	215	770-1000	660	770
21525		1086 GIULIO DISPOSAL SERVICES, INC.	155.00					
1		1465 12/31/20 Disposal services	155.00*		201	100-2600	431	
		# of Claims 13	Total: 4,194.10					
			4,194.10					

2020 SURVEY RESULTS (PRELIMINARY)

	18-29				30-40				41-50				51-60				>60				No age given				RegV		
	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4	1	2	3	4			
Purple	0	7	4	7	1	23	4	11	0	17	5	13	1	12	13	39	7	70	47	74	1	10	4	30	400	1329	0.30
White	6	7	11	23	44	13	6	19	57	18	13	40	15	42	24	70	49	109	51	132	17	15	14	28	823	2516	0.33
Green	4	8	4	16	37	32	7	21	23	35	14	24	13	27	11	44	65	85	69	131	12	18	22	33	755	2381	0.32
Yellow	0	0	2	1	0	2	0	0	0	0	5	2	0	0	3	3	2	7	4	13	0	5	4	6	59	179	0.33
	10	22	21	47	82	70	17	51	80	70	37	79	29	81	51	156	123	271	171	350	30	48	44	97	2037	6405	0.32
% of cat.	0.10	0.22	0.21	0.47	0.37	0.32	0.08	0.23	0.30	0.26	0.14	0.30	0.09	0.26	0.16	0.49	0.13	0.30	0.19	0.38	0.14	0.22	0.20	0.44			
age totals	100				220				266				317				915				219				2037		
	354	562	341	780	2037																						
	903																										
Purple	0	7	4	7	1	23	4	11	0	17	5	13	1	12	13	39	7	70	47	74	1	10	4	30	10	0.03	
																									139	0.35	
																									77	0.19	0.54
																									174	0.44	
																									400	1.00	
White	6	7	11	23	44	13	6	19	57	18	13	40	15	42	24	70	49	109	51	132	17	15	14	28	188	0.23	
																									204	0.25	
																									119	0.14	0.39
																									312	0.38	
																									823	1.00	
Green	4	8	4	16	37	32	7	21	23	35	14	24	13	27	11	44	65	85	69	131	12	18	22	33	154	0.20	
																									205	0.27	
																									127	0.17	0.44
																									269	0.36	
																									755	1.00	
Yellow	0	0	2	1	0	2	0	0	0	0	5	2	0	0	3	3	2	7	4	13	0	5	4	6	2	0.03	
																									14	0.24	
																									18	0.31	0.54
																									25	0.42	
																									59	1.00	
																									2037		