

AGENDA
REGULAR MEETING OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1
*** 7:00 P.M., Tuesday March 16, 2010 ***
Jefferson High School Library

A. *Call to order-Chairperson*
1. *Pledge of Allegiance*

B. *Approval of Previous Minutes.*

C. *Approval of High School Claims and Accounts*

D. *Announcements and Public Comment*

THE BOARD WELCOMES AND ENCOURAGES PUBLIC COMMENT. ANYONE WISHING TO ADDRESS THE BOARD IS ENCOURAGED TO DO SO WITH THESE STIPULATIONS:

1. The Board may limit the amount of time for comment if they become extensive.
2. If the speaker begins to infringe on the right to privacy of another, the Board may interrupt and end the comments on that issue.
3. Even if the comments are entirely appropriate, the Board will not take any action on them at this meeting. To insure that others who want to address the same issue have the opportunity to do so, the item may be placed on the agenda of a future meeting.

E. *Communication and Comments.*

1. Letters to the Board
2. Student Council Report

F. *Commendations and Recognitions*

G. *Committee Reports.*

1. Negotiations/Personnel – D. Lorenzen, A. Erickson, L. Bryant
2. Policy/Handbook –P. Lewis, L. Lagerquist, A. Erickson
3. Budget/Insurance/Investments – S. Steketee, D. Lorenzen, K. Jackson
4. Building/Grounds/Transportation – K. Jackson, A. Erickson, P. Lewis
5. Curriculum/Technology/Public Relations – L. Lagerquist, L. Bryant, S. Steketee

H. *Clerk's Report*

1. Budget Management Report
2. Elementary Transition Report

I. *Superintendent's Report*

1. 2009-10 Yearly Plan Report
2. AD Report – Dan Sturdevant
 - a. Program evaluation Status
3. Service Learning – Ms. Piccolo
4. Staff Presentation - Vocational Education Programs

J. *Unfinished Business*

1. 3rd Reading Policy 3145P – Exchange Student Diploma

K. *New Business.*

1. Parent/student issue – LeAnn Holmes – possible closed session
2. Appointment of Board members to Insurance Committee
3. Grant Resolution
4. Call for Election
5. May Meeting Date Change to comply with state law concerning elections
6. 1st Reading Policies - 2140,3221,4330F, 4330P,4331,4332,8225,1401,3110,7530,8123,5630
7. Personnel
 - a. Substitute(s)
 - b. Custodial Position(s)
 - c. Coaches – Tennis

M. Follow-up/Adjournment

NEXT HIGH SCHOOL BOARD MEETING: 7:00 P.M. TUESDAY, April 20, 2010 at Montana City Elementary School Library.

BOARD CHAIR-APPROVED AGENDA ITEMS ARE DUE IN THE DISTRICT OFFICE BY THE LAST FRIDAY OF THE MONTH PRIOR TO THE BOARD MEETING.

Board Objectives

Goals submitted by the board members are as follows:

- Foster community spirit.
- Build teacher relationships.
- Increase attendance of board members at teacher meetings.
- Finish meetings before 9:00 p.m.

School Goals:

1. Increase math scores
2. Increase reading scores
3. Design and implement a culture of academic excellence at Jefferson High School.

SEPTEMBER	Jefferson High School Library
OCTOBER	Clancy Elementary Board Room
NOVEMBER	Jefferson High School Library
DECEMBER	MT City School Library
JANUARY	Jefferson High School Library
FEBRUARY	Clancy Elementary Board Room
MARCH	Jefferson High School Library
APRIL	MT City School Library
MAY	Jefferson High School Library
JUNE	Basin School
JULY	Jefferson High School Library
AUGUST	Jefferson High School Library

03/08/10
15:21:38

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 3/10

Page: 1 of 8
Report ID: AP100

Claim Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
11656	4097 NORTHLAND FINANCIAL	2,494.75					
1	07 03/01/10 March 10 Bus Payment	1,279.25		210	100-2700	513	
2	07 03/01/10 Marh 10 2nd Bus Payment	1,215.50		210	100-2700	513	
11736	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	10,682.47					
1	03/10/09 Bus Contract Payment	13,177.22		210	100-2700	513	
2	03/10/09 Less Lease Pymnt	-1,279.25		210	100-2700	513	
3	03/10/09 Less 2nd Lease Pymnt	-1,215.50		210	100-2700	513	
11989	4408 COBB, FRED	50.00					
1	12/16/09 piano accompanist	50.00	6291	201	100-1000	582	
12009	4281 KOMM, BRIAN & ALISON	421.40					
1	02/01/10 Individual Contract	421.40		210	100-2700	514	
12010	4274 ZEMLIJAK, MIKE & MOLLY	609.00					
1	02/01/10 Individual Contract	609.00		210	100-2700	514	
12011	4275 STEWART, SHERI	639.10					
1	02/01/10 Individual Contract	639.10		210	100-2700	514	
	4276 SAYLER, PATRICIA	441.00					
	02/01/10 Individual Contract	441.00		210	100-2700	514	
12013	3817 LAKE, JOHN	259.00					
1	02/01/10 Individual Contract	259.00		210	100-2700	514	
12014	4277 DOHERTY, KELLIE	12.92					
1	02/01/10 Individual Contract	12.92		210	100-2700	514	
12015	3439 STALEY, KRISTI	31.15					
1	02/01/10 Individual Contract	31.15		210	100-2700	514	
12016	3665 KAUTZ, PATTY	30.10					
1	02/01/10 Individual Contract	30.10		210	100-2700	514	
12017	4409 BARTLE, COREY	155.40					
1	02/01/10 Individual Contract	155.40		210	100-2700	514	
12018	4336 STUBBLEFIELD, GAYLE	95.76					
1	02/01/10 Individual Contract	95.76		210	100-2700	514	
12019	3971 KLEPZIG, CLEO	11.90					
1	02/01/10 Individual Contract	11.90		210	100-2700	514	

03/08/10
15:21:38

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12020 1	5000 COSTO 4809163000 02/17/10 FCS Supplies	55.90 55.90	6333	201	390-1000	610		
12021 1	4370 STURDEVANT, DANIEL 02/17/10 sawblade	29.99 29.99		201	100-2600	615		
12022 1	3500 APPLE 9833360202 02/04/10 software	1,000.00 1,000.00	6281	215	427-1000	680	534	
12023 1	3079 GRAINGER 9174815143 02/03/10 welders magnet square	37.52 37.52	6321	201	390-1000	610		
12024 1	1079 GAGNON'S DIGITAL IMAGING 48437 06/16/10 copies	464.90 464.90		201	100-1000	440		
12025 1	9 7029 Kmart w 271255 02/18/10 maintenance cleaner	111.89 111.89		201	100-2600	610		
12026 1	4402 SUPER 8 - COLUMBUS 02/05/10 div wrest lodging 02/05/10 div wrest lodging	419.34 417.30 2.04	6311	201	720-3500	582		
12027 1	2793 VALLEY WELDER SUPPLY, INC. 712523 01/21/10 o2, AR,co2, ACET	12.59 12.59	6261	201	390-1000	610		
12028 1	3349 AMERICAN PIZZA PARTNERS 166 02/12/10 Ref PO#23117 State Wrest	45.49 45.49		201	720-3500	582		
12029 1	3958 MCDONALDS-BILLINGS 24659 02/13/10 Ref PO#23120 State Wrest	51.50 51.50		201	720-3500	582		
12030 1	4271 BUFFALO BUMP PIZZA & DELI 0023 02/20/10 Ref PO# 23129 Dist GBB	121.50 121.50		201	720-3500	582		
12031 1	4411 DAIRY QUEEN - BELGRADE 02/20/10 Ref PO# 23130 Dist GBB	75.54 75.54		201	720-3500	582		
12032 1	4412 MCDONALDS - BELGRADE 15288 02/18/10 Ref PO# 23126 Dist GBB	81.06 81.06		201	720-3500	582		
12033 1	339 BURGER KING-BELGRADE 02/18/10 Ref PO# 23131 Dist BB Band	113.66 113.66		201	720-3500	582		

03/08/10
15:21:38

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12034 1	3349 AMERICAN PIZZA PARTNERS 123914 02/19/10 Ref PO# 23123 Dist BBB	120.78 120.78		201	720-3500	582		
12035 1	4412 MCDONALDS - BELGRADE 15288 02/20/10 Ref PO# 23124 Dist BBB	111.20 111.20		201	720-3500	582		
12036 1	4069 Subway- Three Forks 18559 02/19/10 Ref PO# 23132 Dist BB Band	78.14 78.14		201	720-3500	582		
12037 1	4412 MCDONALDS - BELGRADE 15288 02/20/10 Ref PO# 23133 Dist BB Band	68.31 68.31		201	720-3500	582		
12038 1	3766 ACADIA HEALTHCARE 3670105 02/22/10 altacare	3,533.03 3,533.03		215	280-1000	330	524	
12039 1	4234 WELLS FARGO FINANCIAL LEASING 6765379396 02/16/10 front office copier	168.75 168.75		201	100-1000	440		
12040 1	2258 RIMVIEW INN 211150225A 02/13/10 state wrest lodging	521.60 521.60	6329	201	720-3500	582		
	4271 BUFFALO BUMP PIZZA & DELI 0025 02/20/10 Ref PO# 23134 Dst BB Cheer	56.90 56.90		201	720-3500	582		
12042 1	1823 MT BROOM & BRUSH COMPANY 665203 02/24/10 2 door mats	620.00 620.00	6317	201	100-2600	440		
12043 1	1183 HARLOW'S SCHOOL BUS SERVICE, INC. 02/01/10 Athletic	4,648.77 4,096.13		201	720-3500	582		
	02/01/10 Activity	552.64		201	710-3400	582		
12044 1	1543 PICCOLO, LINDA 02/23/10 Poetry Finalist Travel	62.00 62.00		201	100-1000	582		
12045 1	2030 PERKINS - BILLINGS 5492 02/11/10 Ref PO# 23114 State Wrest	60.75 60.75		201	720-3500	582		
12046 1	3683 ENTERPRISE RENT-A-CAR CO. 103744 02/11/10 Van Rental Wrest State	164.24 164.24	6324	201	720-3500	582		
12047 1	4266 TINY'S CATERING 19 02/12/10 Ref PO# 23118 State Wrest	54.00 54.00		201	720-3500	582		

03/08/10
15:21:38

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Page: 4 of 8
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12048 1	4266 TINY'S CATERING 18 02/12/10 Ref PO# 23115 State Wrest	54.00 54.00		201	720-3500	582		
12049 1	608 CAROLINA BIOLOGICAL 47238201RI 02/22/10 biology supplies	61.95 61.95	6219	201	100-1000	610		
12050 1	612 AMSAN CUSTODIAL SUPPLY 218369619 02/17/10 mop supplies	156.35 150.35	6302	201	100-2600	610		
2	218369619 02/17/10 mop supplies	6.00		201	100-2600	610		
12051 1	1346 JOSTENS INC 13882637 02/19/10 Dipoloma	24.68 10.17		201	100-2400	610		
2	13881992 02/18/10 Dipoloma	14.51		201	100-2400	610		
12052 1	2152 QWEST 4549309 02/13/10 Feb 2010 service	232.03 232.03		201	100-2400	531		
12053 1	2736 UM MODEL UNITED NATIONS 2009-08-11 02/25/10 MUN registration	50.00 50.00	6241	201	710-3400	582		
12054 1	1609 MASS/SAM 02/22/10 conference	110.00 110.00	6338	201	100-2300	582		
12055 1	4049 AMAZON.COM 02/15/10 finance charge	67.42 67.42		201	100-1000	640		
12056 1	3134 DENTAL NETWORK OF AMERICA 02/01/10 Ret Prem	28.30 28.30		201	100-1000	260		
12057 1	1775 MT HISTORICAL SOCIETY MUSEUM STORE 14054 02/26/10 native american books	39.56 30.12	4976	215	999	15		
2	PO Accounting (Org/Prog/Func/Obj/Proj: -365-1000-640- 15 14054 02/26/10 native american books	9.44		215	365-1000	640	15	
12058 1	734 DOOR AND HARDWARE UNLIMITED 20681 02/24/10 door holders	90.00 90.00	6327	201	100-2600	615		
12059 1	3766 ACADIA HEALTHCARE 3713011 03/01/10 altacare	1,070.14 1,070.14		215	280-1000	330	524	
12060 1	3548 NICO ELECTRONIC SYSTEMS, INC. 21075 02/08/10 service on handicap buttons	246.00 246.00		201	100-2600	440		

03/08/10
15:21:38

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Page: 5 of 8
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12061	608 CAROLINA BIOLOGICAL	270.05					
1	47239560RI 02/23/10 biology supplies	243.81	6219	201	100-1000	610	
2	47239560RI 02/23/10 biology supplies	26.24		201	100-1000	610	
12062	3079 GRAINGER	130.40					
1	9191237388 02/24/10 gojo hand soap	130.40	6342	201	390-1000	610	
12063	385 BOULDER MONITOR & JEFFERSON CO.	16.60					
1	10318 02/15/10 custodian vacancy	16.60		201	100-2300	540	
12064	4379 MSGIA	48.00					
1	257 02/25/10 asbestos sampling charge	48.00		215	100-2600	330	111
12065	4201 BRUCE, BECKY	77.91					
1	02/28/10 cooking lab supplies	77.91	6351	201	390-1000	610	
12066	3260 STEKETEE, SABRINA	750.00					
1	02/26/10 250 calendars @ \$3	750.00		201	100-2300	800	
12067	4413 ROCKY MOUNTAIN RIBS, INC	250.01					
1	35207.2 03/06/09 state BBB Pep Band	250.01		201	720-3500	582	
	4414 ROSA'S PIZZA	64.00					
1	80829 02/25/10 Ref PO# 23143 Div BB Band	64.00		201	720-3500	582	
12069	4069 Subway- Three Forks	87.86					
1	147 02/26/10 Ref PO# 23144 Div BB Band	87.86		201	720-3500	582	
12070	4412 MCDONALDS - BELGRADE	79.49					
1	15288 02/26/10 Ref PO# 23138 Div BBB	79.49		201	720-3500	582	
12071	3349 AMERICAN PIZZA PARTNERS	126.77					
1	123915 02/26/10 Ref PO# 23137 Div BBB	126.77		201	720-3500	582	
12072	4415 KARA'S FAMILY RESTAURANT	140.06					
1	61758 02/25/10 Ref PO# 23135 Div BBB	140.06		201	720-3500	582	
12073	1451 L & P GROCERY	318.39					
1	1463610222 02/22/10 Ref PO# 23113 FCS	49.34		201	390-1000	610	
2	1271130219 02/19/10 Ref PO# 23113 FCS	32.15		201	390-1000	610	
3	1270720217 02/17/10 Ref PO# 23113 FCS	42.46		201	390-1000	610	
4	1466790210 02/10/10 Ref PO# 23113 FCS	48.31		201	390-1000	610	
5	1279120208 02/08/10 Ref PO# 23113 FCS	98.11		201	390-1000	610	
6	2600930203 02/03/10 Ref PO# 23113 FCS	11.59		201	390-1000	610	
7	1339840201 02/01/10 Ref PO# 23113 FCS	36.43		201	390-1000	610	

03/08/10
15:21:38

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Page: 6 of 8
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12074	375 MSHWP/BCBS OF MONTANA	1,877.00					
1	02/11/10 Ret Prem						
			1,877.00	201	100-1000	260	
12075	1650 MEADOW GOLD DAIRY	185.34					
1	60202703 02/22/10 milk						
2	60202453 02/01/10 milk	33.12		201	910-3100	630	
3	60202495 02/04/10 milk	32.98		201	910-3100	630	
4	60202583 02/11/10 milk	32.98		201	910-3100	630	
5	60202539 02/08/10 milk	44.16		201	910-3100	630	
6	60202659 02/18/10 milk credit	53.43		201	910-3100	630	
		-11.33		201	910-3100	630	
12076	888 EBSCO SUBSCRIPTION SERVICES	612.29					
1	02/20/10 magazine subscriptions						
			612.29	6356	201	100-2220	650
12077	4049 AMAZON.COM	290.13					
1	03/04/10 AP english books						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-	90.00	4982	201	999		
2	03/04/10 AP english supplies						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-	200.13	4737	201	999		
12078	1086 GIULIO DISPOSAL SERVICES, INC.,	141.00					
	57477 02/28/10 Feb 10 Service						
			141.00	201	100-2600	431	
12079	3481 MT DOJ CRIMINAL RECORDS	29.25					
1	22565 02/05/10 Morgado Fingerprints						
			29.25	6320	201	100-2300	610
12080	157 ACE HARDWARE	370.36					
1	various 02/01/10 Ref PO# 23111 Maint.						
			370.36	201	100-2600	615	
12081	899 EMPIRE OFFICE MACHINES, INC.	35.50					
1	205207 03/04/10 masking tape						
		30.00	6323	201	390-1000	610	
2	205207 03/04/10 supplies						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-	5.50	6155	201	999		
12082	4416 OFFICE OF COMMUNITY SERVICE	150.00					
1	02/10/10 servemontana conference						
			150.00	215	465-1000	582	334
12083	2129 PICCOLO'S MUSIC	3.99					
1	02/28/10 Instrument repair						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-440-	3.99	4932	201	999		
12084	4297 COMDATA	3,510.81					
1	20112362 03/01/10 JHS Route						
		2,174.02		210	100-2700	624	
2	20112362 03/01/10 Athletic						
		1,062.24		201	720-3500	582	
3	20112362 03/01/10 Activity						
		143.31		201	710-3400	582	
4	20112362 03/01/10 JHS Athletic/Wrestling						
		131.24		201	720-3500	582	

Total: 40,618.94

40,618.94

03/08/10
15:21:38

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 3/10

Page: 8 of 8
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$16,720.24
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$18,057.97
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$5,840.73
Total:	\$40,618.94

03/16/10
14:16:35

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Page: 1 of 3
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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12085	1346 JOSTENS INC	10.19					
1	13900574 03/02/10 diploma	10.19		201	100-2400	610	
12086	1543 PICCOLO, LINDA	11.21					
1	12/30/09 service learning supplies	11.21		215	465-1000	610	334
12087	1737 NORTHWESTERN ENERGY	8,642.34					
1	864234 03/01/10 Feb 10 electric	3,371.07		201	100-2600	412	
2	864234 03/01/10 Feb 10 gas	5,271.27		201	100-2600	411	
12088	2014 STROM AND ASSOCIATES, P.C.	2,250.00					
1	02/23/10 JHS Audit Fee 2-10	2,250.00		201	100-2500	330	
12089	3766 ACADIA HEALTHCARE	3,188.94					
1	3740318 03/08/10 altacare	3,188.94		215	280-1000	330	524
12090	2717 CITY OF BOULDER	1,603.35					
1	03/03/10 March 2010 water/sewer	1,603.35		201	100-2600	421	
12091	3959 AMERICAN EXPRESS	2,553.43					
	03/15/10 mcel registration	251.34	4905	201	999		
	Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-						
	03/15/10 conference travel	540.29	6339	215	465-1000	582	334
3	03/15/10 conference	465.00	6339	215	465-1000	582	334
4	03/15/10 Pro Start registration	675.00	6362	215	451-1000	582	690
5	03/15/10 Pro Start travel	652.80	6362	215	451-1000	582	690
6	03/15/10 credit	-31.00		215	451-1000	582	690
12092	1964 ORIGINAL EQUIPMENT INC	21.73					
1	84415 03/09/10 self tapping screws	16.65	6352	201	390-1000	610	
2	84415 03/09/10 self tapping screws	5.08		201	390-1000	610	
12093	4377 COLLINS, JESSIE	9.00					
1	03/10/10 AYA mileage	9.00		201	100-1000	582	
12094	1079 GAGNON'S DIGITAL IMAGING	370.88					
1	48679 03/15/10 copies	370.88		201	100-1000	440	
12095	1191 HERMITAGE ART COMPANY, INC.	53.16					
1	805092 03/11/10 graduation program covers	50.00	6354	201	100-2400	610	
2	805092 03/11/10 graduation program covers	3.16		201	100-2400	610	
12096	1451 L & P GROCERY	160.13					
1	2534310315 03/15/10 testing refreshments	160.13		201	100-2100	610	

03/16/10
14:16:35

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Page: 2 of 3
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12097		4404 BOULDER ADMINISTRATION SERVICE	100.00						
1		03/01/10 March & April admin fees	100.00		201	100-1000	260		
12098		1002 GENERAL DISTRIBUTING	109.24						
1		632378 03/01/10 stainless cup brushes	109.24	6341	201	390-1000	610		
12099		3766 ACADIA HEALTHCARE	729.64						
1		3767990 03/15/10 altacare	729.64		215	280-1000	330	524	
12100		4019 EVERBIND BOOKS	330.99						
1		150387 03/03/10 Books	330.99	2076	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							
12101		899 EMPIRE OFFICE MACHINES, INC.	69.68						
1		4408 03/04/10 printer ink	36.98	6332	215	465-1000	610	334	
2		4474 03/10/10 supplies	32.70	6155	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-							
12102		5000 COSTO	76.20						
1		7446862000 03/15/10 FCS Supplies	76.20	6333	201	390-1000	610		
		1451 L & P GROCERY	180.93						
		1623110309 03/09/10 science supplies	2.90	6286	201	100-1000	610		
2		2550850308 03/08/10 testing refreshments	178.03		201	100-2100	610		
12104		2138 PRICKLY PEAR COOPERATIVE	2,744.50						
1		03/16/10 RSBG Match	2,744.50		201	280-1000	350		
		Total:	23,215.54						
			23,215.54						

03/16/10
14:16:36

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 3/10

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$16,946.68
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$6,268.86
Total:	\$23,215.54

/16/2010

Jefferson High School

From: 02/01/2010

General Ledger Report

From Account: 200

To: 02/28/2010

To Account: 300

February 2010

Account Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
00200 STUDENT COUNCIL	3467.26	366.65	-486.50	0.00	3347.41	0.00	3347.41
00201 REVOLVING ACCOUNT	978.05	2458.00	-2530.46	0.00	905.59	0.00	905.59
00202 HOMECOMING ACCT	219.45	14.64	0.00	0.00	234.09	0.00	234.09
00203 JHS StCouncil	2400.00	0.00	0.00	0.00	2400.00	0.00	2400.00
00204 CLASS OF 2007	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00205 CLASS OF 2012	175.20	248.45	0.00	123.23	546.88	0.00	546.88
00206 JHS SPIRIT FUND	92.01	0.00	0.00	0.00	92.01	0.00	92.01
00207 CLASS OF 2009	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00208 CLASS OF 2008	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00209 CLASS OF 2010	5487.40	0.00	0.00	0.00	5487.40	0.00	5487.40
00210 THESPIANS	662.12	20.00	-132.00	0.00	550.12	0.00	550.12
00211 DRAMA	8020.29	1161.78	-1675.32	0.00	7506.75	0.00	7506.75
00212 SPEECH	451.66	0.00	0.00	0.00	451.66	0.00	451.66
00215 ANNUAL	5725.27	0.00	0.00	0.00	5725.27	0.00	5725.27
00217 PANTHER PRESS	1390.41	0.00	0.00	0.00	1390.41	0.00	1390.41
00220 SCIENCE OLYMPIAD	785.25	0.00	0.00	0.00	785.25	0.00	785.25
00221 Class of 2011	6460.15	2182.75	0.00	-123.23	8519.67	0.00	8519.67
00221 DIST XI FCCLA	0.00	277.35	0.00	0.00	277.35	0.00	277.35
00230 F.C.C.L.A.	1785.41	479.50	-254.00	0.00	2010.91	0.00	2010.91
00231 Culinary Arts	2379.43	40.00	0.00	0.00	2419.43	0.00	2419.43
00232 DRAFTING	1035.29	0.00	0.00	0.00	1035.29	0.00	1035.29
00234 SMALL ENGINES--A	730.68	113.00	-99.16	0.00	744.52	0.00	744.52
00235 SKILLS USA	4316.59	1033.50	-616.59	0.00	4733.50	0.00	4733.50
00236 WELDING	2504.18	105.37	-96.37	-20.00	2493.18	0.00	2493.18
00237 WOODS	634.64	20.00	0.00	-41.07	613.57	0.00	613.57
00238 BUSINESS PROF OF	820.73	209.60	0.00	0.00	1030.33	0.00	1030.33
00239 TECHNOLOGY	12.17	0.00	-7.49	0.00	4.68	0.00	4.68
00240 FB--SPECIAL	1072.59	34.01	0.00	0.00	1106.60	0.00	1106.60
00242 JHS Sign Acct	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00243 Sign Acct	3834.33	0.00	-3411.20	0.00	423.13	0.00	423.13
00245 GENERAL ATHLETICS	15350.53	2075.00	-1406.94	0.00	16018.59	0.00	16018.59
00247 RODEO CLUB	982.16	120.79	-300.00	0.00	802.95	0.00	802.95
00250 HONOR SOCIETY	226.69	116.50	0.00	0.00	343.19	0.00	343.19
00252 JMG/COUNS SER	0.00	0.00	0.00	0.00	0.00	0.00	0.00
00260 PEP CLUB	92.24	0.00	-64.00	0.00	28.24	0.00	28.24
00261 ART CLASS	4046.01	200.00	-424.25	70.00	3891.76	0.00	3891.76
00261 ART CLUB	1423.72	120.79	-992.00	-8.93	543.58	0.00	543.58
00263 PHOTOGRAPHY	2081.35	0.00	0.00	0.00	2081.35	0.00	2081.35


From: 02/01/2010
 To: 02/28/2010

General Ledger Report
 February 2010

From Account: 200
 To Account: 300

Name	Beg. Bal.	Recpt/JV	Disb/JV	Transfer	End. Bal.	Payables	Working
0265 BAND CLUB	1730.09	0.00	0.00	0.00	1730.09	0.00	1730.09
0266 CHORAL CLUB	61.78	0.00	0.00	0.00	61.78	0.00	61.78
0275 CONCESSIONS	7269.92	627.30	-1788.46	0.00	6108.76	0.00	6108.76
0280 OUTDOOR CLASSROOM	159.71	0.00	0.00	0.00	159.71	0.00	159.71
0285 PANTHER PATROL	185.78	0.00	-15.00	0.00	170.78	0.00	170.78
0290 ACADEMIC ALL STARTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0295 HAMS FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0296 MMMS FUND	3610.00	0.00	0.00	0.00	3610.00	0.00	3610.00
0299 TOWN PUMP	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0300 NSF	-77.50	0.00	0.00	0.00	-77.50	0.00	-77.50
Group Total	92583.04	12024.98	-14299.74	0.00	90308.28	0.00	90308.28
Grand Total	92583.04	12024.98	-14299.74	0.00	90308.28	0.00	90308.28

I have reviewed the above ledger report and attached reports for the current month. I find them accurate and complete to the best of my knowledge.

Bookkeeper: Linda L. Allen Date: 3/16/2010 
 Principal: _____ Date: / /

From the desk of:

 *orie*

March 2010

Split of clerk positions:

Progress is still being made. I have a meeting scheduled with Denise Ulberg, Director of Finance at OPI to make sure I have some items in Fund 215 corrected from many years previous. These are like the corrections I made in Fund 115 in the fall of 2005. This is necessary for verification of balances for the split. We have a list of the encumbered year-end purchase orders for the elementary school which we have to close and create Journal Vouchers to address.

Day-to-day:

The auditors came and went. The single finding from last year's audit was corrected (bus lease over 3 years). There was one finding from this year – overstatement of the taxes receivable. It occurred because a journal voucher for the previous year didn't reverse. This caused the overstatement.

Retirement Insurance Buyout

We made the first payment on the single acceptance.

Budget Report

Attached.

03/12/10
11:04:02

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 10

Page: 1 of 5
Report ID: B100

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
100 GENERAL						
100 GENERAL						
1000 GENERAL						
112 TEACHER SALARIES	36,564.72	322,095.25	622,453.00	622,453.00	300,357.75	51 %
120 SUBSTITUTES	1,133.10	6,054.39	15,030.52	15,030.52	8,976.13	40 %
210 SOCIAL SECURITY	0.00	0.00	2,082.57	2,082.57	2,082.57	0 %
220 TEACHERS RETIREMENT	0.00	0.00	1,784.96	1,784.96	1,784.96	0 %
240 UNEMPLOYMENT INSURANCE	6.45	46.26	264.17	264.17	217.91	17 %
250 WORKERS COMPENSATION	1,140.63	7,351.61	5,082.00	5,082.00	-2,269.61	144 %
260 HEALTH INSURANCE	10,681.66	71,449.45	100,047.00	100,047.00	28,597.55	71 %
321 CURRICULUM DEVELOPMENT	0.00	725.54	766.18	766.18	40.64	94 %
440 REPAIR/MAIN/PARTS	633.65	9,190.96	13,555.00	13,555.00	4,364.04	67 %
540 ADVERTISING	0.00	0.00	204.00	204.00	204.00	0 %
550 COPIES/PRINTING	0.00	3,100.00	3,095.00	3,095.00	-5.00	100 %
582 TRAVEL/INSERVICE	62.00	545.76	1,581.69	1,581.69	1,035.93	34 %
610 SUPPLIES	-103.76	7,222.24	13,000.00	13,000.00	5,777.76	55 %
624 GASOLINE	0.00	40.01	0.00	0.00	-40.01	*** %
640 BOOKS	67.42	107.80	14,872.56	14,872.56	14,764.76	0 %
650 PERIODICALS	0.00	0.00	9.67	9.67	9.67	0 %
660 MINOR EQUIPMENT	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
680 COMPUTER SOFTWARE	0.00	7,701.75	4,654.43	4,654.43	-3,047.32	165 %
Function Total:	50,185.87	435,631.02	799,982.75	799,982.75	364,351.73	54
1100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	3,560.10	14,687.35	47,468.00	47,468.00	32,780.65	30 %
260 HEALTH INSURANCE	347.15	2,430.05	5,951.00	5,951.00	3,520.95	40 %
582 TRAVEL/INSERVICE	0.00	295.00	509.50	509.50	214.50	57 %
610 SUPPLIES	0.00	208.00	4,029.20	4,029.20	3,821.20	5 %
Function Total:	3,907.25	17,620.40	57,957.70	57,957.70	40,337.30	30
2220 LIBRARY						
112 TEACHER SALARIES	1,947.17	13,630.19	23,366.00	23,366.00	9,735.81	58 %
260 HEALTH INSURANCE	495.93	3,471.51	5,951.00	5,951.00	2,479.49	58 %
440 REPAIR/MAIN/PARTS	0.00	0.00	400.00	400.00	400.00	0 %
582 TRAVEL/INSERVICE	0.00	0.00	250.00	250.00	250.00	0 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
640 BOOKS	0.00	-57.28	3,000.00	3,000.00	3,057.28	-1 %
650 PERIODICALS	612.29	765.82	535.13	535.13	-230.69	143 %
682 MEDIA SOFTWARE	0.00	495.00	495.00	495.00	0.00	100 %
Function Total:	3,055.39	18,305.24	34,497.13	34,497.13	16,191.89	53
2225 OTHER CURRICULAR MATERIALS						
117 AIDES	649.68	8,823.29	9,775.00	9,775.00	951.71	90 %
Function Total:	649.68	8,823.29	9,775.00	9,775.00	951.71	90
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	2,115.00	6,345.00	27,054.00	27,054.00	20,709.00	23 %
115 CLERICAL/TECHNOLOGY SALARIES	461.94	1,390.08	7,755.00	7,755.00	6,364.92	17 %
260 HEALTH INSURANCE	554.61	5,004.99	5,931.00	5,931.00	926.01	84 %
520 INSURANCE	0.00	25,976.59	23,000.00	23,000.00	-2,976.59	112 %
531 TELEPHONE	0.00	0.00	1,135.40	1,135.40	1,135.40	0 %
540 ADVERTISING	16.60	163.80	2,000.00	2,000.00	1,836.20	8 %
582 TRAVEL/INSERVICE	0.00	984.60	1,988.59	1,988.59	1,003.99	49 %

03/12/10
11:04:02

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 10

Page: 2 of 5
Report ID: B100

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
100 GENERAL						
100 GENERAL						
2300 GENERAL ADMINISTRATION						
610 SUPPLIES	29.25	295.50	1,595.58	1,595.58	1,300.08	18 %
660 MINOR EQUIPMENT	0.00	560.00	0.00	0.00	-560.00	*** %
800 OTHER	750.00	2,486.41	4,038.36	4,038.36	1,551.95	61 %
810 DUES/FEES	0.00	2,002.00	2,000.00	2,000.00	-2.00	100 %
880 Travel	0.00	0.00	1,400.00	1,400.00	1,400.00	0 %
Function Total:	3,927.40	45,208.97	77,897.93	77,897.93	32,688.96	58
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	2,749.50	8,248.50	27,054.00	27,054.00	18,805.50	30 %
115 CLERICAL/TECHNOLOGY SALARIES	2,308.82	15,902.84	22,756.00	22,756.00	6,853.16	69 %
260 HEALTH INSURANCE	832.09	6,597.05	13,313.00	13,313.00	6,715.95	49 %
350 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	0.00	1,522.50	1,522.50	1,522.50	0 %
531 TELEPHONE	232.03	2,368.73	2,089.05	2,089.05	-279.68	113 %
532 POSTAGE	0.00	3,155.78	4,500.00	4,500.00	1,344.22	70 %
540 ADVERTISING	0.00	236.77	620.00	620.00	383.23	38 %
582 TRAVEL/INSERVICE	0.00	4.87	2,000.00	2,000.00	1,995.13	0 %
610 SUPPLIES	274.68	1,617.36	3,500.00	3,500.00	1,882.64	46 %
682 MEDIA SOFTWARE	0.00	115.00	91.56	91.56	-23.44	125 %
810 DUES/FEES	0.00	0.00	623.00	623.00	623.00	0 %
Function Total:	6,397.12	38,246.90	78,069.11	78,069.11	39,822.21	48
500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	1,826.06	16,434.54	27,315.00	27,315.00	10,880.46	60 %
250 WORKERS COMPENSATION	32.78	279.44	897.29	897.29	617.85	31 %
260 HEALTH INSURANCE	857.05	7,713.45	4,131.00	4,131.00	-3,582.45	186 %
310 ELECTION	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	2,250.00	2,250.00	2,250.00	0 %
540 ADVERTISING	0.00	44.00	80.00	80.00	36.00	55 %
582 TRAVEL/INSERVICE	0.00	328.60	1,000.00	1,000.00	671.40	32 %
610 SUPPLIES	0.00	517.65	1,000.00	1,000.00	482.35	51 %
660 MINOR EQUIPMENT	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	6,000.00	6,000.00	6,000.00	0 %
810 DUES/FEES	0.00	0.00	600.00	600.00	600.00	0 %
Function Total:	2,715.89	25,317.68	46,273.29	46,273.29	20,955.61	54
2600 OPERATION/MAINTENANCE						
114 TECHNICAL SALARIES	5,656.33	66,356.65	90,863.00	90,863.00	24,506.35	73 %
120 SUBSTITUTES	1,406.00	8,743.71	7,400.00	7,400.00	-1,343.71	118 %
250 WORKERS COMPENSATION	0.00	3,624.57	6,213.56	6,213.56	2,588.99	58 %
260 HEALTH INSURANCE	991.86	12,398.25	17,793.00	17,793.00	5,394.75	69 %
330 OTHER PROFESSIONAL SERVICES	0.00	182.00	106.00	106.00	-76.00	171 %
411 Natural Gas	0.00	22,072.30	56,000.00	56,000.00	33,927.70	39 %
412 ELECTRICITY	0.00	22,568.45	48,000.00	48,000.00	25,431.55	47 %
421 WATER/SEWER	0.00	12,828.80	19,500.00	19,500.00	6,671.20	65 %
431 DISPOSAL	141.00	2,718.00	3,021.00	3,021.00	303.00	89 %
440 REPAIR/MAIN/PARTS	471.00	13,331.72	15,000.00	15,000.00	1,668.28	88 %
582 TRAVEL/INSERVICE	0.00	161.00	500.00	500.00	339.00	32 %
610 SUPPLIES	-7.25	5,403.75	13,633.60	13,633.60	8,229.85	39 %
615 Replacement Parts	380.35	8,391.74	6,119.70	6,119.70	-2,272.04	137 %

03/12/10
11:04:02

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 10

Page: 3 of 5
Report ID: B100

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
100 GENERAL						
100 GENERAL						
2600 OPERATION/MAINTENANCE						
624 GASOLINE	0.00	421.67	1,500.00	1,500.00	1,078.33	28 %
660 MINOR EQUIPMENT	0.00	366.58	5,000.00	5,000.00	4,633.42	7 %
Function Total:	9,039.29	179,569.19	290,649.86	290,649.86	111,080.67	61
Program Total:	79,877.89	768,722.69	1,395,102.77	1,395,102.77	626,380.08	55 %
Program Group Total:	79,877.89	768,722.69	1,395,102.77	1,395,102.77	626,380.08	55 %
200 SPECIAL PROGRAMS						
280 STATE ALLOWABLE SP/ED						
1000 GENERAL						
112 TEACHER SALARIES	7,210.92	62,613.64	68,840.00	68,840.00	6,226.36	90 %
113 PROFESSIONAL SALARIES	395.57	2,768.99	4,500.00	4,500.00	1,731.01	61 %
115 CLERICAL/TECHNOLOGY SALARIES	256.54	1,766.98	2,600.00	2,600.00	833.02	67 %
117 AIDES	4,798.50	33,106.49	51,671.00	51,671.00	18,564.51	64 %
250 WORKERS COMPENSATION	37.27	264.76	342.69	342.69	77.93	77 %
260 HEALTH INSURANCE	2,301.10	16,107.71	27,000.00	27,000.00	10,892.29	59 %
350 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	0.00	2,851.00	2,851.00	2,851.00	0 %
582 TRAVEL/INSERVICE	0.00	-275.00	1,050.00	1,050.00	1,325.00	-26 %
610 SUPPLIES	0.00	114.56	1,500.00	1,500.00	1,385.44	7 %
640 BOOKS	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	35.00	0.00	0.00	-35.00	*** %
Function Total:	14,999.90	116,503.13	160,854.69	160,854.69	44,351.56	72
Program Total:	14,999.90	116,503.13	160,854.69	160,854.69	44,351.56	72 %
Program Group Total:	14,999.90	116,503.13	160,854.69	160,854.69	44,351.56	72 %
300 GENERAL						
365 Indian Education for All						
1000 GENERAL						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	969.35	969.35	969.35	0 %
Function Total:	0.00	0.00	969.35	969.35	969.35	0
Program Total:	0.00	0.00	969.35	969.35	969.35	0 %
390 CTE						
1000 GENERAL						
112 TEACHER SALARIES	7,673.88	53,717.14	107,837.00	107,837.00	54,119.86	49 %
260 HEALTH INSURANCE	1,091.05	7,637.33	17,853.00	17,853.00	10,215.67	42 %
440 REPAIR/MAIN/PARTS	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
582 TRAVEL/INSERVICE	0.00	165.00	0.00	0.00	-165.00	*** %
610 SUPPLIES	412.95	9,567.52	15,000.00	15,000.00	5,432.48	63 %
615 Replacement Parts	0.00	141.17	0.00	0.00	-141.17	*** %
640 BOOKS	0.00	406.82	1,000.00	1,000.00	593.18	40 %
650 PERIODICALS	0.00	40.43	200.00	200.00	159.57	20 %
660 MINOR EQUIPMENT	0.00	283.03	6,000.00	6,000.00	5,716.97	4 %
680 COMPUTER SOFTWARE	-30.00	209.45	0.00	0.00	-209.45	*** %
Function Total:	9,147.88	72,167.89	149,890.00	149,890.00	77,722.11	48
Program Total:	9,147.88	72,167.89	149,890.00	149,890.00	77,722.11	48 %
Program Group Total:	9,147.88	72,167.89	150,859.35	150,859.35	78,691.46	47 %

03/12/10
11:04:02

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 3 / 10

Page: 4 of 5
Report ID: B100

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% (75) Committed
700 EXTRACURRICULAR PROGRAMS						
710 SCHOOL SPONSORED EXTRACURRICUL						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	2,088.22	16,504.46	37,000.00	37,000.00	20,495.54	44 %
260 HEALTH INSURANCE	17.89	123.80	1,099.16	1,099.16	975.36	11 %
582 TRAVEL/INSERVICE	1,825.85	6,555.42	16,000.00	16,000.00	9,444.58	40 %
610 SUPPLIES	0.00	130.00	600.00	600.00	470.00	21 %
Function Total:	3,931.96	23,313.68	54,699.16	54,699.16	31,385.48	42 %
Program Total:	3,931.96	23,313.68	54,699.16	54,699.16	31,385.48	42 %
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
120 SUBSTITUTES	0.00	257.55	490.00	490.00	232.45	52 %
150 STIPEND	98.64	45,053.64	65,000.00	65,000.00	19,946.36	69 %
260 HEALTH INSURANCE	0.00	123.70	277.36	277.36	153.66	44 %
540 ADVERTISING	0.00	0.00	50.80	50.80	50.80	0 %
582 TRAVEL/INSERVICE	7,132.67	28,986.43	57,500.00	57,500.00	28,513.57	50 %
610 SUPPLIES	0.00	1,678.74	3,500.00	3,500.00	1,821.26	47 %
660 MINOR EQUIPMENT	0.00	2,605.95	5,000.00	5,000.00	2,394.05	52 %
810 DUES/FEES	0.00	3,405.00	3,400.00	3,400.00	-5.00	100 %
Function Total:	7,231.31	82,111.01	135,218.16	135,218.16	53,107.15	60 %
Program Total:	7,231.31	82,111.01	135,218.16	135,218.16	53,107.15	60 %
ARRA State Fiscal Stabilization Fund						
000 GENERAL						
112 TEACHER SALARIES	0.00	10,512.86	0.00	0.00	-10,512.86	*** %
Function Total:	0.00	10,512.86	0.00	0.00	-10,512.86	*** %
2100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	0.00	10,233.35	0.00	0.00	-10,233.35	*** %
Function Total:	0.00	10,233.35	0.00	0.00	-10,233.35	*** %
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	0.00	15,805.09	0.00	0.00	-15,805.09	*** %
Function Total:	0.00	15,805.09	0.00	0.00	-15,805.09	*** %
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	0.00	16,497.00	0.00	0.00	-16,497.00	*** %
Function Total:	0.00	16,497.00	0.00	0.00	-16,497.00	*** %
Program Total:	0.00	53,048.30	0.00	0.00	-53,048.30	*** %
Program Group Total:	11,163.27	158,472.99	189,917.32	189,917.32	31,444.33	83 %
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS/SERVICE WORK	0.00	0.00	5,177.87	5,177.87	5,177.87	0 %
250 WORKERS COMPENSATION	0.00	0.00	122.39	122.39	122.39	0 %
260 HEALTH INSURANCE	0.00	0.00	708.80	708.80	708.80	0 %
440 REPAIR/MAIN/PARTS	0.00	1,897.00	0.00	0.00	-1,897.00	*** %
630 FOOD	185.34	1,363.51	4,903.03	4,903.03	3,539.52	27 %
Function Total:	185.34	3,260.51	10,912.09	10,912.09	7,651.58	29 %
Program Total:	185.34	3,260.51	10,912.09	10,912.09	7,651.58	29 %
Program Group Total:	185.34	3,260.51	10,912.09	10,912.09	7,651.58	29 %
Fund Total:	115,374.28	1,119,127.21	1,907,646.22	1,907,646.22	788,519.01	58 %

Grand Total: 115,374.28 1,119,127.21 1,907,646.22 1,907,646.22 788,519.01 58 %

Superintendent/Principal Report

In addition to the items on the Friday Notes:

The antenna tower was taken down on the 11th. A temporary antenna for our Internet has been installed on the roof of the gym.

The District required Effectiveness Report has been submitted to OPI. This report along with the Five Year Plan will be read and scored by a committee organized by OPI. The score will be figured in to our Annual Yearly Progress (AYP).

We are currently testing the 10th grade students on the CRT. The first round of testing is over and we will be conducting the second round of testing next week. The testing appears to be going much better than last year according to those staff who helped with it in the past. The test is being given in smaller groups. The tests are being spread out over four days and only two hours per day. We are not using the cafeteria for testing this year. The test rooms are regular classrooms in the quiet part of the building. We have more test monitors to encourage better student effort. Students are given food prior to the morning testing. The afternoon testing is shortly after the noon hour. The students are given a longer break between tests and allowed enough time to complete the tests. Letters were sent home to parents to encourage students to make a good effort on the tests. If the students appear to be giving a good effort on the test they will get a reward. Mr. Dempsey is still working on the reward. The new testing schedule is attached.

The math teachers will be trained in using the Acellus math program this April. This is the program the District purchased last year from the International Academy of Science to address math remediation needs. The server was installed last fall and the teachers have used it at YDI and with special education. April was as soon as we could get the Academy of Science to come and provide training. This is part of the plan for improving math performance. Next school year 9th grade students will not be able to take a math below algebra 1 unless their 8th grade math teacher strongly recommends a lower class. The math committee is reviewing texts that are being used. Math texts were last purchased during the 2009 school year. Attached is the curriculum review schedule submitted with the effectiveness report. The effectiveness report just completed shows that modest improvements were made in both math and reading from 2008 to 2009. The math scores on the CRT improved by about 5.3% and reading by 2.9%.

New grammar texts and reading texts have been selected by the language arts committee. The Spanish text orders are not in but will be included with this year's textbook adoption.

Science was tested last year on the CRT but was not reported for AYP purposes. The scores on science were not what we want. We will not know if the change to the science curriculum was effective. An earth science component was added. Prior to this year the science program did not address Montana Science standard No. 4. This standard is earth science. The standard science course for 9th graders in Montana is earth science. Our students were having trouble on the ACT tests with both earth science

and physical science. We now teach physical science with an earth science component. We will not know if this change has addressed our science problem for another year when this year's 9th graders take the CRT.

The math and language arts program have released test items that have been given to the teachers. They checked to see if their classes covered these items. If their classes did not, they were to make sure this year 10th graders got instruction in the areas. For math this is hard to do because the test items cover simple math to pre calculus.

The District will need to reduce staff next year. After reviewing this I have to recommend that reductions be made in the English and physical education areas. The District offers more options in these areas and has more staff than would be required to meet the state accreditation standards. The least senior English person is Mr. Hesford and the least senior PE staff person is Mr. Forbes. Since we need to reduce two and a half staff and we only need a half time counselor to meet accreditation standards we could RIF Mr. Dempsey to half time. Some feel we could reduce the tech coordinator to save money. However, that would not save general fund money. That position is not now full time and most of that cost is covered by a special REAP funding. If you did not have a technology coordinator, you would have to contract for much of the service you now receive from the coordinator. If your computer system fails to work the District would soon come to a stop.

CRT Schedule 2009-10 March 9,10,16,17 Sophomores

March 9, Tuesday

8:00 to 8:40	Check into pd. 1
8:40 to 9:00	Breakfast (Cafeteria)
9:00 to 9:50	Math Test 1
9:50 to 10:00	Break- 10 min.
10:00 to 11:03	Math Test 2
11:03	Students go to pd. 4

March 10, Wednesday

12:35 to 1:00	Math test 3
1:00 to 1:40	Break- 10 min.
1:40 to 2:36	Reading test 1
2:36	Students report to pd. 7

March 16, Tuesday

8:00 to 8:20	Breakfast
8:20 to 9:15	Reading test 2
9:15 to 9:25	Break- 10 min.
9:25 to 10:20	Reading test 3
10:20 to 10:30	Break- 10 min.
10:30 to 11:25	Science test 1
11:25 to 12:35	Early lunch for sophomores

March 17, Wednesday

12:35 to 1:25	Science test 2
1:25 to 1:35	Break- 10 min.
1:35 to 2:25	Science test 3
2:25 to 2:39	Break- 14 min.- Weather permitting, students can go outside.

CRT Room and Proctor Assignments

March 9, Tuesday, AM- 8:00 to 11:03

8:00 to 8:40 Check into 1st period

8:40 to 9:00 **Breakfast-** Dempsey, Sturdevant, Williams and Whealon

9:00 to 9:50 **Math Session 1**

Room 1 (D118)- C. Carey, L. Giulio (**Film class will move to Mrs. Piccolo's.**)

Room2 (D112)- Williams, Kelly

Room 3(Lib.)- Dempsey, Ternes

9:50 to 10:00 Break(10 min) Dempsey, Williams, Whealon

10:00 to 11:03 **Math Session 2**

Room 1 (D118)- C. Carey, L. Giulio

Room 2 (D112)- Williams, McCauley

Room3 (Lib.)- Dempsey

11:03- Students go to 4th period.

March 10, Wednesday, 12:35 to 2:36

12:35 to 1:30 **Math Session 3**

Room 1 (D118)- Dempsey, Williams (**Jr. English pd. 5 will move to Mr. Bielers.**)

Room 2 (D115)- Hohenthal, Kelly

Room 3 (Lib.)- Thompson, Carey

1:30 to 1:40 Break (10 min.)

1:40 to 2:36 **Reading Session 1**

Room 1 (D118)- Williams, Dempsey (**Title one will move to Hesford's choice.**)

Room 2- (D115)- Carey, Giulio

Room 3- (Lib.)- Thompson, Ternes

2:36 **Students report to pd. 7.**

March 16, Tuesday, 8:00 to 11:25

8:00 to 8:20 **Breakfast-** Dempsey, Williams, Whealon, Sturdevant

8:20 to 9:15 **Reading Session 2**

Room 1(D112)- Carey, Giulio

Room 2 (D115)- Williams, Ternes (**American Hist. pd. 2 will move to Mrs. Piccolos.**)

Room 3 (Lib.)- Dempsey, Sturdevant

9:15 to 9:25 Break- Dempsey, Williams, Whealon

9:25 to 10:20 **Reading Session 3**

Room 1 (D112)- Carey, Giulio

Room 2 (D115)- Williams, Kelly (**AP American History pd. 3 will move to Mrs. Fosters.**)

Room 3 (Lib.)- Dempsey, Sturdevant

10:20 to 10:30 Break (10 min.)- Dempsey, Williams, Whealon

10:30 to 11:25 **Science Session 1**

Room 1 (D112)- Carey, Giulio

Room 2 (D115)-Williams, McCauley

Room 3 (Lib)- Dempsey, Sturdevant 11:25-Early lunch for 10th grade students.

March 17, Wednesday, 12:35 to 2:35

12:35 to 1:25 Science Session 2

Room 1 (D118)- Dempsey, Sturdevant (Jr. English pd. 5 will move to Mr. Biellers.)

Room 2 (D115)- Williams, Hohenthal

Room 3 (Lib.)- Carey, Thompson

1:25 to 1:35 Break (10 min.)-Dempsey, Whealon, Williams

1:35 to 2:25 Science Session 3

Room 1 (D118)- Dempsey, Ternes (Title one will move to Mr. Hesford's Choice.)

Room 2 (D115)- Williams, Kelly

Room 3 (Lib.)- Carey, Thompson

2:25 to 2:39 Break- If weather permits students can go outside. (14 min)- Dempsey, Whealon, Williams

Students go to period 7 after break.

Dear Staff,

Here is the final CRT schedule. We will be testing in 3 smaller groups in 3 different rooms. AYA will test on their campus with the assistance of Mr. Ekblom. Approximately 6 students will be in the learning center. A student location testing list is attached. The testing is broken into 4 testing days with tests in the mornings on 2 days and tests in the afternoon on 2 days.

Each testing time will have 2 proctors. Cathy Carey, Frank Williams, Shane Dempsey, Dave Hohenthal and Dianne Thompson will be the primary proctors. I will set up a short meeting with the proctors. If your name is listed behind one of the main proctors, you will assist them with the testing. I have tried to have some consistency with locations, so please pay close attention to the room changes. I **did not interfere with any teacher prep periods.**

I hope the new testing schedule with its shorter test periods, breakfasts, smaller groups, closer proctoring and 2 week period will play a role in raising our test scores. I have tried to accommodate teachers by scheduling morning/afternoon testing and not infringing on prep periods.

It will be important to keep track of missing students, because it is mandatory for all sophomores to take the CRT. If any students miss, I will need to do the make-ups before the testing window end date.

I would like to give a special thanks to Cathy Carey and Frank Williams. They have generously volunteered to assist wherever and whenever needed. Mr. Whealon and I have been discussing several post-test opportunities for the sophomores. I will give you more information once ideas have been confirmed.

With your assistance and flexibility, testing will go smooth.

Thanks

Mr. Dempsey

CRT Student to Room List- CRT March 9, 10, 16, 17

Room 1 (18)

Barragato, Carrie
Bruce, Charles
Carey, Mariah
Driear, Kim
Fowler, Katie
Gerst, Marysue
Jarrett-Gosselin, K.
Jones, Cody
Kosola, Brandon
Martinez, Alex
Mundaniohl, Scott
Powers, Jordan
Rosenbaum, Nathan
Wood, Ashley
Weber, Daphne
Stoner, Shawn
Smartnick, Robert
Harley Kippenhan

Room 2 (16)

Bauer, Brandon
Bullock, Chad
Danielson, Shayla
Ferguson, Lucas
Forrette, Clint
Hicks, Marquicha
Johnson, Scott
Ryan, Justin
Lachenbruch, Connor
Martini, Katherine
Mundaniohl, Tim
Nelson, Kody
Schroeck, Emily
Wing, Abby
Stubblefield, Neil
Stoner, Crystal

Room 3 (18)

Brisbee, Jessica
Canzona, Joe
Deskins, Lorna
Fletcher, Tyler
Fowler, Zach
Jackson, Kendra
Klass, Kolter
Klinger, Mason
Mahlum, Kellen
McMillan, Michaela
Palmer, Chantel
Rasch, Kristian
Wresinski, Cavan
Wenstrand, Philip
Vossler, Lacey
Stanich, Taylor
St. George, Kyle
Horning, Lindsey

Learning Center (5)

Amber Barnes
Humphrey, Cody
Lauzon, Joe
Sexton, Kelly
Wieferich, Jacob

AYA (7)

Bolduc, Rachel
Eagle, Daneen
Emery, Jordan
Fisher, Amber
Lynn, Cody
Mack, Justin
Perez, Phillip

Tyler Jung is exempt.

Summary of the Jefferson High School Five Year Plan

The five year plan is based upon nine correlates written by the Montana Office of Public Instruction. These correlates are the pillars of an effective school according to MT OPI. The development of the plan included reviewing and assessing the school's current performance in the areas of these correlates. Any deficient areas would need to be addressed in the goal section of the five year plan.

The nine correlates are:

1. The school develops and implements a curriculum that is rigorous, intentional, and aligned to state standards.
2. The school utilizes multiple evaluation and assessment strategies to continuously monitor and modify instruction to meet student needs and support proficient student work.
3. The school's instructional program actively engages all students by using effective, varied, and research-based practices to improve student academic performance.
4. The school/district functions as an effective learning community and supports a climate conducive to performance excellence.
5. The school/district works with families and community groups to remove barriers to learning in an effort to meet the intellectual, social, career, and developmental needs of students.
6. The school/district provides research-based, results driven professional development opportunities for staff and implements performance evaluation procedures in order to improve teaching and learning.
7. School/district instructional decisions focus on support for teaching and learning, organizational direction, high performance expectations, creating a learning culture, and developing leadership capacity.
8. The organization of the school/district maximizes the use of time, all available space and other resources to maximize teaching and learning and supports high student and staff performance.
9. The school/district develops, implements, and evaluates a comprehensive plan that communicates a clear purpose, direction, and action plan focused on teaching and learning.

Upon the review of these correlates the following goals were created to improve student and staff performance to OPI mandates.

1. The math scores of the sophomore class will improve 10% in the next year and will be up to NCLB standards by 2014.
2. The reading scores of the sophomore class will improve in the next year and will be up to NCLB standards by 2014.
3. Staff implementation of IEFA will improve with one department a year until all departments and classes fully implement IEFA.

These goals then have measurable, yearly objectives to achieve within the school and report on in the yearly plan.

Jefferson High School
School District #1
P.O. Box 838
Boulder, Montana 59632



Home of the Panthers
Phone: (406) 225-3317
Fax: (406) 225-3289
Web Site: www.jhs.k12.mt.us

March 1, 2010

To: B.A.T. Negotiations Team

From: Jim Whealon 

Re: Two contracts with same provisions

What we are suggesting is that two identical contracts be signed. One contract signed between B.A.T. and J.H.S. and one between B.A.T. and Boulder Elementary. Each contract would look the same with the same provisions. The only difference between the two would be the signature page. One would have a JHS signature and the other would have a B.E.S. signature. This way, if at some point we need to develop a memorandum of understanding on an issue that affects only one school it would not affect the other school's contract. Each school is an independent legal entity. JHS should not be a signatory to the Boulder Elementary contract. Boulder Elementary should not be a signatory to JHS's contract. Often one union will have contracts with different employers. Each school is a separate employer. If one employer violates a provision of their contract the grievance should be against that employer, not both employers.

Cc. JHS Board ✓
BES Board



March 10, 2010

To: B.A.T. Negotiations Team

From: Jim Whealon 

Re: Two contracts with same provisions

The Board is suggesting that two identical contracts be signed. One contract signed between B.A.T. and J.H.S. and one between B.A.T. and Boulder Elementary. Each contract would look the same with the same provisions. The only difference between the two would be the signature page. One would have a JHS signature and the other would have a B.E.S. signature. The language of the 2000 unit determination finding would of course be in effect and honored. If at some point we need to develop a memorandum of understanding on an issue that affects only one school it would not affect the other school's contract. Each school is an independent legal entity. JHS should not be a signatory to the Boulder Elementary contract. Boulder Elementary should not be a signatory to JHS's contract. Often one union will have contracts with different employers. Each school is a separate employer. If one employer violates a provision of their contract the grievance should be against that employer, not both employers.

Cc. JHS Board
BES Board

Report to JHS Board
9 March 2010

Track and Field first day of practice is 15 March 9, 2010

Tennis first day of practice is 15 March, 2010

Coaches for Track and Field

Tommi Haikka Head

John Sullivan Assistant

Gretchen Garwood Assistant

Coaches for Tennis

Donna Miller. Needs to be approved by the board. She has someone in mind for an assistant, don't know name yet.

Basketball program evaluations are on line if you wish to comment, go to the JHS Web, www.jhs.k12.mt.us, click on activities, then sports zone, then program evaluations, then the sport, basketball for example

The Boulder-Basin Masonic Lodge scholarship awards program is coming up. Juniors at JHS will meet with me and others this Thursday at 11:45 am to go over the program and hand out applications. The top 5 girls and boys will attend a dinner with parents in late April or early May. Two \$1,000.00 scholarships, one girl and one boy will be given out.

Crown Plaza Sr. boys basketball tournament is March 18-19-20 in Billings Sr. High School. Four from JHS have been invited to play, Brian Bullock, Jesse Baker, Tim Streib and Rex Feller. They will be joined with players Andy Newman of Townsend, Clifton Stocker and Jordan Overstreet of Three Forks, Jesse McCloud of Manhattan, Justin Ovenell of Manhattan Christian, Sean Cronan of Whitehall. Their first game is at 5:30 March 18th.

Schedules for track and field and tennis are nearing completion, and I am almost done with the basketball schedule. Football and volleyball are complete for the 2010-2011 season. As soon as I get them all typed up I will provide copies.

Dan Sturdevant AD

Hello Panther Fans

Just wanted to fill you in on our great student athletes. The following are ACADEMIC ALL-STATE QUALIFIERS.

LUCAS FERGUSON, WRESTLING
AUGUST LORENZEN, WRESTLING AND FOOTBALL
ROBERT SMARTNICK, WRESTLING
SHELBY CONNOLE, GIRLS BASKETBALL, VOLLEYBALL AND CHEER FOOTBALL
ROBYN DAHL, GIRLS BASKETBALL AND VOLLEYBALL
BRITTANY JOHNSON, GIRLS BASKETBALL AND CROSS COUNTRY
KATHERINE MARTINI, GIRLS BASKETBALL AND VOLLEYBALL
EMILY SCHROECK, GIRLS BASKETBALL
STEPHANY SCHROECK, GIRLS BASKETBALL
LACEE VOSSLER, GIRLS BASKETBALL
JESSE BAKER, BOYS BASKETBALL AND FOOTBALL
BRIAN BULLOCK, BOYS BASKETBALL AND FOOTBALL
STEVEN ERICKSON, BOYS BASKETBALL AND FOOTBALL
JACOB FERGUSON, BOYS BASKETBALL AND FOOTBALL
SCOTT MUNDANIOHL, BOYS BASKETBALL AND FOOTBALL
TIM MUNDANIOHL, BOYS BASKETBALL AND FOOTBALL
JESSICA WACKER, CHEER BASKETBALL AND FOOTBALL, VOLLEYBALL
LORNA DESKINS, CROSS COUNTRY
TAMMI BARNES, VOLLEYBALL
MIKE REID, FOOTBALL

To qualify the student must have at least a 3.5 GPA during the time the sport took place, played on the varsity and lettered.

Congratulations to all the above and to Jefferson High School.

Next up is Track and Field and Tennis. Practice starts March 15th.

GO PANTHERS

--

Dan Sturdevant

AD

Jefferson High School

PO Box 838

Boulder, MT 59632



Montana High School Association
 1 South Dakota Avenue
 Helena, Mt 59601
 Phone: 406-442-6010
 Fax: 406-442-8250



**ARMY NATIONAL GUARD
 ACADEMIC ALL TEAM AWARD**

Winter 2009-2010 Honorees

The MHS/Army National Guard Academic All Team Award is given to the top five (5) teams that exhibit outstanding academic achievement during the school year's second quarter of play for that activity and will be awarded to all levels of competition (varsity, junior varsity, sophomore and freshman) to each MHS schools' classification (AA, A, B and C).

MHS member schools calculate their students' accumulative average for the award. Winter selections are determined using only students who have participated in second quarter activities including Basketball, Winter Spirit, Drama, Speech and Debate, Swimming and Wrestling

CLASS B BOYS' BASKETBALL								
	Freshman Team		Sophomore Team		JV Team		Varsity Team	
	School	Average GPA	School	Average GPA	School	Average GPA	School	Average GPA
1	Columbus	3.270	Jefferson	2.733	Columbus	3.330	Three Forks	3.394
2	Darby	2.792			Darby	3.025	Columbus	3.380
3					Jefferson	2.913	Darby	3.292
4					Forsyth	2.723	Jefferson	3.192
5							Forsyth	2.980

CLASS B GIRLS' BASKETBALL								
	Freshman Team		Sophomore Team		JV Team		Varsity Team	
	School	Average GPA	School	Average GPA	School	Average GPA	School	Average GPA
1	Columbus	3.780			Columbus	3.520	Three Forks	3.806
2					Darby	3.386	Columbus	3.800
3					Forsyth	3.369	Darby	3.628
4					Jefferson	3.243	Jefferson	3.608
5							Forsyth	3.192

CLASS B WINTER SPIRIT				
	JV Team		Varsity Team	
	School	Average GPA	School	Average GPA
1			Columbus	3.720
2			Darby	3.347
3			Three Forks	3.342
4			Forsyth	3.310
5				

(continued)

CLASS B DRAMA			
JV Team		Varsity Team	
	School	Average GPA	
			School
			Average GPA
1			Forsyth
2			Three Forks
3			
4			
5			

CLASS B SPEECH AND DEBATE			
JV Team		Varsity Team	
	School	Average GPA	
			School
			Average GPA
1			Three Forks
2			Columbus
3			Forsyth
4			
5			

CLASS B WRESTLING			
JV Team		Varsity Team	
	School	Average GPA	
			School
			Average GPA
1			Forsyth
2			Darby
3			
4			
5			

Membership in the following clubs:

Art Club	4
BPA	8
FCCLA	5
MUN	10
NHS	15
Rodeo Club	6
SkillsUSA	11
Student Council	13
Thespians	27
Youth Legislature	11

Jefferson High School District #1

STUDENTS

Foreign Exchange Students

Admission Requirements

1. Foreign exchange students must be eighteen (18) years of age or younger at the time of enrollment.
2. Foreign exchange students must reside with a legal resident of the District. Limited exceptions may be granted at the discretion of the Board.
3. Foreign exchange students must have sufficient knowledge of the English language to enable effective communication and to use instructional materials and textbooks printed in English.
 - a. An English proficiency test of the District's own choosing may be administered and will supersede all other tests.
 - b. If an organization places a student who, upon arrival, is deemed by the District to be deficient in English language proficiency, the organization will do one of the following:
 - i. Terminate the student's placement.
 - ii. Provide, and pay for, tutorial help until the student reaches proficiency, as determined by the District.

Academic Standards and Graduation

1. Foreign exchange students will be expected to meet all appropriate standards required of any student enrolled in the District.
2. Foreign exchange students may graduate from and receive a diploma from the Jefferson High School, and they may participate in the ceremonies.

Student Opportunities/Responsibilities

1. Foreign exchange students will be expected to enroll in the following academic classes while attending Jefferson High School:
 - a. One (1) English class;
 - b. One (1) United States history class or one (1) government class;
 - c. Maintain enrollment in at least six (6) classes.

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2. Foreign exchange students are eligible to participate in the High School Activities Program. Guidelines for participation are set by District policy and by the Montana High School Association, as follows:
 - a. RECOGNITION. The student must be a participant of an “official Foreign Exchange Program” as defined in the publication from the National Association of Secondary School Principals, entitled, “Advisory List of International Educational Travel and Exchange Programs”.
 - b. GRADUATION. The student cannot have graduated or received a diploma in his/her own country.
 3. Foreign exchange students are expected to pay all yearbook fees, lab fees, prom tickets, yearbook costs, athletic fees, cap and gown fees, lunch prices, and all other school incurred expenses that are expected of other students enrolled in the High School.
 4. Foreign exchange students must maintain passing grades in all classes, follow rules and regulations of District student policies, and show satisfactory discipline and attendance. Failure to comply with these expectations shall result in dismissal of the student from the District’s Foreign Exchange Program.
 5. Jefferson High School will accept individually sponsored exchange students based on administrative recommendations.

Procedure History:

Promulgated on: February 2007

Revised on: February 16, 2010 2nd reading.

Quality Schools Grant Program

Be it resolved that:

The Board representing Jefferson High School authorizes Superintendent James Wheaton to secure grant funding from the Quality Schools Program at the Montana Department of Commerce, for the purpose of improving the facilities of the Jefferson High School in this Fiscal Year 2010.

Signed:  Date: 2-16-10
Alan Erickson, Board Chair

 Date: 2-16-10
Lorie J. Carey, District Clerk

Save Form

Print Form

Clear Form

TRUSTEE RESOLUTION CALLING FOR AN ELECTION

BE IT RESOLVED, the Board of Trustees for School District No. 1, Jefferson County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 4th day of May, 2010, which date is not less than forty (40) days after the passage of this resolution.

The polls will be open from 12:00 noon until 8:00 p.m.

The purpose of the election is to elect two (2) trustees for a three-year term, or as otherwise designated. Approval of additional levies to operate and maintain the high school(s) for the 2010 - 2011 school year will also be requested. If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Lorie Carey, election administrator, to cancel that portion of the election in accordance with 13-1-304 and 20-3-313, MCA.

Three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

<u>Name</u>	<u>Address</u>	<u>Voting Place</u>
<u>list attached</u>		

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request him/her to close registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

Alan Erickson
Print Name of Board Chair

[Signature]
Signature of Board Chair

Lorie J Carey
Print Name of District Clerk

[Signature]
Signature of District Clerk

DATED this 16th day of March, 2010.
20-20-201, MCA

ELECTION JUDGES



CLANCY

Mary Ann Benson	933-8222
Sharon Lian	933-8577
Carolyn Mazurek	933-5975
Sandra Ballard	933-8217
Louann Howser	933-8577
Susy Lindsey	933-5463
Linda Lindsey	933-5306
Jane Hammon	933-8302
Emily DeKam	933-5330
Vanessa Tolson	933-5939
MaryJane Wunderwold	933-5929
Alice Sweeney	933-5287
Lilian Adams	459-2653
Jackie Haab	225-5949



MONTANA CITY

Usually obtained by MT City clerk

JEFFERSON CITY

Gloria Barrett	933-5720
Carole Todd	933-8722
Lois Reilly	933-5608

BASIN



Kathleen Boswell	461-5736
Stacy Hale	
Mary Gerst	225-4395
Viola Kavisto	225-3283
M.J. Williams	225-3525
Karen Davidson	225-3554
Bonnie Smallwood	225-3592
Helen Goodwin	225-3578

ELECTION JUDGES

BOULDER

Nancy Alley	225-9570
Gail Lattin	225-3622
June Richardson	225-3686
Dick Arnold	225-3843
Deanie Ramey	225-3693
Alice Reider	225-3689
Michelle Renskers	