

AGENDA
REGULAR MEETING OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1
*** 4:00 P.M., August 9, 2010 ***

Jefferson High School Library

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

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
3. Staff Presentations

F. *New Business.*

1. Personnel
 - a. Resignations and new hires
 - b. Substitute Applications
2. Review of Spring Sports Programs and Possible Action on Spring Sports Coaches
3. Budget Hearing and Adoption for Fiscal Year 2010-11
4. Trustees' Financial Summary
5. 1st Reading of Policies
6. Possible Renewal of School Foods MOU with Boulder Elementary School
7. Interview and Selection Process
8. Wireless Internet Access
9. Meeting for Goal Setting

G. *Commendations and Recognitions*

H. *Committee Reports.*

1. Negotiations/Personnel – A. Erickson, P. Lewis, S. Senechal
2. Policy/Handbook – P. Lewis, S. Steketee, L. Bryant
3. Budget/Insurance/Investments – D. Lorenzen, S. Senechal, K. Jackson
4. Building/Grounds/Transportation – K. Jackson, A. Erickson
5. Teaching/Learning – S. Steketee, D. Lorenzen, L. Bryant

I. *Clerk's Report*

1. Budget Management Report

J. *Superintendent's Report*

1. PIR Day Plans

K. *Unfinished Business*

L. Follow-up/Adjournment

NEXT HIGH SCHOOL BOARD MEETING: 6:00 P.M. TUESDAY, September 21, 2010 – Jefferson High School

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.

*All board meetings are generally held in the Jefferson High School Library, on the third Tuesday of each month at 6:00 p.m. (Exceptions often occur in May and August to follow legal requirements.)
For updates, call the district office at 225-3740.*

07/19/10
13:47:45

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 7/10

Page: 1 of 7
Report ID: AP100

Line #	Warrant	Vendor #/Name	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
12370		2851 WESTERN STATES INS-HELENA	24,240.00					
1		130031 06/15/10 package renewal		24,240.00		201	100-2300	520
12383		899 EMPIRE OFFICE MACHINES, INC.	882.96					
1		5700 06/22/10 business supplies		21.39	6549	201	999	
2	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-		816.51	6549	201	999	
3		5699 06/22/10 business supplies		12.66	6060	201	999	
4	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2500-610-		11.41	6060	201	999	
5		5609 06/22/10 District office supplies		20.99	6553	201	999	
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2100-610-						
12384		899 EMPIRE OFFICE MACHINES, INC.	208.49					
1		5782 06/28/10 medical supplies		208.49	6617	215	999	473
	PO Accounting	(Org/Prog/Func/Obj/Proj: -473-2130-610-473						
12385		3936 BOULDER TECH SERVICE	1,765.00					
1		1071 06/25/10 photography equipment		1,765.00	6538	201	999	
	Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-660-						
12386		1645 VERIZON BUSINESS	18.07					
1		74171759 06/25/10 JHS service		18.07		201	100-2400	531
12387		1846 NASCO	72.43					
1		327081 06/23/10 fcs supplies		72.43	6461	215	999	692
	PO Accounting	(Org/Prog/Func/Obj/Proj: -394-1000-610-692						
12388		386 BOULDER PARTS SUPPLY	39.95					
1		15266 06/21/10 drivers ed maintenance		39.95	6581	218	999	
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-440-						
12389		608 CAROLINA BIOLOGICAL	45.00					
1		47357612RI 06/23/10 adv. biology supplies		45.00	6494	201	999	
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-610-						
12390		3500 APPLE	15,973.72					
1		9841553560 06/23/10 laptops		13,693.54	6544	201	999	
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-660-						
2		9841553560 06/23/10 protection plan		2,280.18	6544	228	999	
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-680-						

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For the Accounting Period: 7/10

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Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
12391	4180 TYLER TECHNOLOGIES	1,598.75						
1	31152 06/24/10 schoolmaster license fee	1,587.94*		215	100-1000	680	32	
2	31152 06/24/10 schoolmaster license fee	10.81		201	100-1000	680		
12392	695 DEMCO	75.60						
1	3905123 06/22/10 laminator rolls	75.60	6485	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-2220-610-							
12393	4234 WELLS FARGO FINANCIAL LEASING	168.75						
1	6765440181 06/18/10 front office copier	168.75		201	100-1000	840		
12394	4439 MSU-COT GREAT FALLS	150.00						
1	201050 06/29/10 conference registration	150.00	6446	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-582-							
12395	4131 THE SYNTHESIS /MIDI WORKSHOP	1,267.50						
1	62910-2 06/29/10 student network pack	1,267.50	6537	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-680-							
12396	2799 VERNIER SOFTWARE	710.65						
1	5006452 06/24/10 oxygen probe/sensor	710.65	6525	201	999			
	Accounting (Org/Prog/Func/Obj/Proj): -100-1000-660-							
12397	3308 CDW-GOVERNMENT INC.	203.19						
1	TBP3881 06/23/10 scanner	203.19	6524	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-660-							
12398	3548 NICO ELECTRONIC SYSTEMS,INC.	345.00						
1	70230 06/30/10 annual fire alarm fee	345.00		201	100-2600	440		
12399	4443 PRO-BUILD	1,060.40						
1	1099648 06/30/10 cedar fence	1,060.40	6541	215	999		334	
	PO Accounting (Org/Prog/Func/Obj/Proj): -465-1000-610-334							
12400	5000 COSTCO	35.47						
1	06/24/10 batteries and markers	35.47	6619	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1000-610-							
12401	2717 CITY OF BOULDER	1,603.35						
1	07/06/10 Aug 10 water/sewer	1,603.35		201	100-2600	421		
12402	1737 NORTHWESTERN ENERGY	3,221.52						
1	322152 07/01/10 June 10 electric	2,408.45		201	100-2600	412		
2	322152 07/01/10 June 10 gas	813.07		201	100-2600	411		

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Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
12403	2793 VALLEY WELDER SUPPLY, INC.	120.00						
1	893406 06/30/10 gas/welding supplies	120.00	6572	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
12404	3088 SHI INTERNATIONAL CORP.	2,071.74						
1	B00093724 06/30/10 Win Server 2008 License	1,004.32	6543	215	999		691	
	PO Accounting (Org/Prog/Func/Obj/Proj: -396-1000-680-691							
2	B00093724 06/30/10 Win Server 2008 License	96.30	6543	215	999		27	
	PO Accounting (Org/Prog/Func/Obj/Proj: -420-1000-680- 27							
3	B00093724 06/30/10 Win Server 2008 License	721.82	6543	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-680-							
4	B00093749 06/30/10 win 7 license	249.30	6606	215	999		535	
	PO Accounting (Org/Prog/Func/Obj/Proj: -752-1000-680-535							
12405	4444 STAGE TECHNOLOGY	94.52						
1	7536241-IN 06/29/10 stage bulbs	94.52	6563	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
12406	3728 Yellowstone County Youth Services	260.00						
1	06/28/10 Trautwein tuition	260.00*		213	100-1000		563	
	1830 MT SCHOOL BOARDS ASSOCIATION	3,306.66						
	23648 01/08/10 dues	2,329.00*		201	100-2300		810	
2	24276 06/16/10 policy maintenance	977.66		201	100-2300		800	
12408	1609 MASS/SAM	410.00						
1	05/10/10 membership dues-Whealon	410.00*		201	100-2300		810	
12409	612 AMSAN CUSTODIAL SUPPLY	1,406.00						
1	225839265 06/23/10 vacuum	1,400.00	6451	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-660-							
2	225839265 06/23/10 maintenance supplies	6.00	6450	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
12410	157 ACE HARDWARE	1,623.19						
1	various 06/01/10 Ref PO# 23181 Maintenance	1,623.19		201	100-2600		615	
12411	3535 MCDUGAL LITTEL	1,779.31						
1	945893212 06/18/10 spanish books	1,779.31	6520	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							
12412	3535 MCDUGAL LITTEL	279.18						
1	945900879 06/21/10 spanish books	279.18	6520	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-							

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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	
12413	1823 MT BROOM & BRUSH COMPANY	2,686.05					
1	690416 07/07/10 janitorial supplies	2,686.05	6579	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
12414	1846 NASCO	123.03					
1	329129 06/30/10 fcs supplies	29.48	6459	215	999		692
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1000-610-692						
2	329129 06/30/10 fcs supplies	23.26	6461	215	999		692
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1000-610-692						
3	330553 07/06/10 fcs supplies	47.03	6461	215	999		692
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1000-610-692						
4	330553 07/06/10 fcs supplies	23.26		201	390-1000		610
12415	3602 POWER TOWNSEND	413.60					
1	13778 06/30/10 treated fence material	413.60	6542	215	999		334
	PO Accounting (Org/Prog/Func/Obj/Proj: -465-1000-610-334						
12416	4297 COMDATA	1,078.11					
1	20119687 07/01/10 Custodial	205.25	6646	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-624-						
	20119687 07/01/10 Drivers Ed	221.79	6646	218	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-624-						
	20119687 07/01/10 Total Route	651.07	6646	210	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-624-						
12417	3135 USABLE LIFE	7.71					
1	premiums	7.71		201	100-1000		260
12418	4376 WHEALON, JAMES	814.20					
1	11/01/09 mileage/per diem	814.20	6647	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-582-						
12419	3653 GATOR'S PIZZA	38.00					
1	449157 07/15/10 interview refreshments	38.00	6652	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-						
12420	1451 L & P GROCERY	15.28					
1	1588860715 07/15/10 interview refreshments	13.00	6651	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-						
2	1588860715 07/15/10 interview refreshments	2.28		201	100-2300		800
12421	3936 BOULDER TECH SERVICE	3,635.00					
1	1072 07/16/10 extender, console	715.00*	6637	228	100-1000		660
2	1072 07/16/10 toners	2,920.00*	6637	228	100-1000		610

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Line #	Warrant	Vendor #/Name	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
12422		2678 TROPHY CASE	60.00					
1		20714 06/09/10 panther press awards		60.00	6648	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
12423		899 EMPIRE OFFICE MACHINES, INC.	222.54					
1		5817 medical supplies		222.54	6509	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
12424		2088 PRENTICE HALL, INC.	100.85					
1		BK61382272 06/24/10 restaurant manage books		100.85	6472	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-640-						
12425		899 EMPIRE OFFICE MACHINES, INC.	84.05					
1		5907 07/12/10 medical supplies		23.45	6617	215	999	473
		PO Accounting (Org/Prog/Func/Obj/Proj: -473-2130-610-473						
2		5907 07/12/10 medical supplies		41.88	6617	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
3		5907 07/12/10 medical supplies		18.72	6490	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610-						
12426		1823 MT BROOM & BRUSH COMPANY	921.04					
		691970 07/14/10 janitorial supplies		23.94	6579	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
2		691969 07/14/10 janitorial supplies		436.01	6579	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
3		691969 07/14/10 janitorial supplies		461.09	6650	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-						
12427		1086 GIULIO DISPOSAL SERVICES, INC.	141.00					
1		59487 06/30/10 June 10 Service		141.00		201	100-2600	431
12428		612 AMSAN CUSTODIAL SUPPLY	173.60					
1		226626315 07/07/10 maintenance supplies		173.60	6450	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-						
12429		4451 PIERCE FLOORING	180.68					
1		H-413 06/28/10 Tiles		180.68	6621	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-						
12430		385 BOULDER MONITOR & JEFFERSON CO.	348.00					
1		10912 06/09/10 yr book ad		32.00*		201	100-1000	540
2		10912 06/09/10 surplus ad		80.00*		201	100-2300	540
3		10912 06/09/10 vacancy ad		192.00*		201	100-2300	540
4		10912 06/09/10 audit ad		44.00		201	100-2500	540

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 7/10

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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	
12431	937 FOLLETT LIBRARY SERVICES	2,139.08						
1	794827F-5 07/01/10 books	2,139.08	6487	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-640-							
12432	4077 SCHOOL CENTER	972.82						
1	11952R 07/01/10 yearly web hosting	972.82*	6639	228	100-1000	680		
12433	1250 INDEPENDENT RECORD	500.00						
1	20127628 06/19/10 asst. principal ad	500.00*		201	100-2300	540		
12434	386 BOULDER PARTS SUPPLY	141.99						
1	07/16/10 jeep maintenance	141.99		201	100-2600	440		
12435	4453 LARUE, LINDA	600.00						
1	07/19/10 recovering weight equip	600.00	6653	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-440-							
12436	321 BRUCO, INC	20.00						
1	276002 06/18/10 Morgado seminar	20.00	6600	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-582-							
7	3583 HOME DEPOT CREDIT SERVICES	551.22						
	1200454 06/18/10 flooring for band room	551.22	6649	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
	Total:	81,004.25						
		81,004.25						

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 7/10

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND 101	\$68,127.44
210 HIGH SCHOOL TRANSPORTATION FUN 101	\$651.07
213 HIGH SCHOOL TUITION FUND 101	\$260.00
215 HIGH SCHOOL MISC PROGRAMS FUND 101	\$4,816.00
218 HIGH SCHOOL TRAFFIC EDUCATION 101	\$261.74
228 TECHNOLOGY FUND 101	\$6,888.00
Total:	\$81,004.25

08/02/10
11:40:00

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 8/10

Claim Warrant	Vendor #/Name	Amount						
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
12439	4389 NITRO GREEN & CHRISTMAS DECOR	756.00						
1	273045 07/20/10 fertilizer program	756.00	6345	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
12440	899 EMPIRE OFFICE MACHINES, INC.	180.00						
1	207655 07/08/10 utility cart/storage shel	180.00	6608	215	999		692	
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1000-610-692							
12441	3583 HOME DEPOT CREDIT SERVICES	128.20						
1	07/22/10 rebar/wire for pole vault	128.20		201	720-3500		610	
12442	3959 AMERICAN EXPRESS	27.47						
1	06/10/10 shipping charges	27.47*		228	100-1000		610	
12443	5000 COSTCO	131.25						
1	59075 07/21/10 stamps	131.25	6654	201	100-2400		532	
12444	899 EMPIRE OFFICE MACHINES, INC.	1,340.00						
1	207803 07/16/10 riso lease	1,260.00*		201	100-1000		840	
2	207650 07/06/10 fax maintenance	80.00		201	100-1000		440	
	2015 PAXTON/PATTERSON	350.00						
	259938 07/09/10 model house supplies	350.00	6469	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
12446	4441 EDUCATION NORTHWEST	690.00						
1	629241 07/16/10 conference	690.00	6456	215	999		19	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-582- 19							
12447	3308 CDW-GOVERNMENT INC.	96.70						
1	TFV9889 07/09/10 iogear kmv cable	96.70	6630	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
12448	3194 MT DEPT OF LABOR & INDUSTRY	93.00						
1	07/16/10 boiler certification	93.00		201	100-2600		440	
12449	1987 PACIFIC STEEL	140.77						
1	578168 05/24/10 rebar and angle iron	140.77	6439	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
12450	1828 MT HIGH SCHOOL ASSOCIATION	3,365.00						
1	07/20/10 membership/insurance	3,365.00		201	720-3500		810	

08/02/10
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Claim Approval List
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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	
12451	3135 USABLE LIFE	2.40						
1	08/01/10 Ret Prem	2.40		201	100-1000	260		
12452	899 EMPIRE OFFICE MACHINES, INC.	57.27						
1	5633 06/18/10 social studies supplies	7.05	6502	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
2	5670 06/21/10 District office supplies	50.22	6060	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2500-610-							
12453	4455 YOUR LIFE NETWORKS	12,375.00						
1	72810-1 07/28/10 Pole vault pkg. purple	12,375.00	6670	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-730-							
12454	375 MSHWP/BCBS OF MONTANA	2,275.62						
1	08/01/10 Ret Prem - July 10	1,972.08		201	100-1000	260		
2	08/01/10 Ret Prem - July 10	303.54		201	100-1000	260		
12455	1823 MT BROOM & BRUSH COMPANY	160.30						
1	695273 07/29/10 black stripping pads	160.30	6673	201	100-2600	610		
	3566 K LOG	750.30						
	10-209517- 07/14/10 desks	750.30	6529	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-							
12457	4375 NEOPOST INC	339.70						
1	13237584 07/19/10 labels/ink	314.00	6479	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-532-							
2	13237584 07/19/10 labels/ink	25.70		201	100-2400	532		
12458	4329 JOHN P. HUBLEY	630.58						
1	1001 07/19/10 e-rate process	630.58		201	100-1000	321		
12459	3134 DENTAL NETWORK OF AMERICA	28.30						
1	08/01/10 Ret Prem	28.30		201	100-1000	260		
12460	3088 SHI INTERNATIONAL CORP.	1,047.06						
1	B00104419 07/21/10 Win7 Pro Upgrade	1,047.06*	6638	228	100-1000	680		
	Total:	24,964.92						

24,964.92

08/02/10
40:01

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 8/10

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$23,020.39
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$870.00
228 TECHNOLOGY FUND	
101	\$1,074.53
Total:	\$24,964.92

08/09/10
14:32:57

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 8/10

Page: 1 of 3
Report ID: AP100

Warrant	Vendor #/Name	Amount				Acct/Source/ Prog-Func	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org			
12462	1346 JOSTENS INC	10.22						
1	14205645 07/14/10 diploma/trophy/honor cord	10.22	6483	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-610-							
12463	4342 SCHOLASTIC CHOICES	125.84						
1	M4409892 07/02/10 scholas choice subscrip	114.40	6474	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-650-							
2	M4409892 07/02/10 scholas choice subscrip	11.44		201		390-1000		650
12464	4145 VISION NET INC.	2,682.00						
1	26892 07/26/10 eBeam Complete usb/blueto	2,682.00*	6640	228		100-1000		660
12465	3651 BUTTE TIN SHOP INC./SERVICE PLUS	4,980.00						
1	1649 07/22/10 AC install	4,980.00	6624	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-460-							
12466	4454 HELENA SAND & GRAVEL	1,168.31						
1	112686 07/26/10 concrete for pole vault	1,168.31	6658	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
12467	385 BOULDER MONITOR & JEFFERSON CO.	22.00						
	11117 07/28/10 final budget notice	22.00*		201		100-2300		540
12468	4440 COMFORT INN - GREAT FALLS	309.00						
1	4028442 06/17/10 tech conference lodging	309.00	6448	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-582-							
12469	3308 CDW-GOVERNMENT INC.	470.22						
1	TJT1287 07/23/10 replacement batteries	470.22*	6657	228		100-1000		610
12470	734 DOOR AND HARDWARE UNLIMITED	615.00						
1	21174 06/16/10 door/frame/hardware	615.00	6464	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
12471	2511 SHAFFNER'S BINDERY	810.75						
1	542 08/02/10 ss book rebinding	586.50	6599	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-440-							
2	542 08/02/10 ss book rebinding	224.25		201		100-1000		440
12472	4027 THE STUDENT PLANNER	633.00						
1	17312-1011 07/30/10 planners	633.00	6604	201		999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-							

08/09/10
14:32:58

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 8/10

Warrant	Vendor #/Name	Amount				Acct/Source/ Prog-Func	Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org				
12473	1645 VERIZON BUSINESS	43.41						
1	74350063 07/25/10 jhs service	43.41		201	100-2400		531	
12474	2088 PRENTICE HALL, INC.	517.40						
1	BK61527664 07/28/10 restaurant manage books	517.40	6472	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-640-							
12475	1823 MT BROOM & BRUSH COMPANY	397.50						
1	689922 07/02/10 cust repair/maint/parts	12.94	6676	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
2	689922 07/02/10 cust repair/maint/parts	384.56		201	100-2600		610	
12476	1451 L & P GROCERY	31.07						
1	fcs supplies	31.07	6574	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-610-							
12477	4297 COMDATA	103.10						
1	20121139 08/01/10 custodial	65.44		201	100-2600		624	
2	20121139 08/01/10 drivers ed	37.66*		218	100-1000		624	
12478	612 AMSAN CUSTODIAL SUPPLY	3,104.26						
	227949302 07/28/10 maintenance supplies	315.60	6450	201	999			
	Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
2	227949294 07/28/10 maintenance supplies	2,294.38	6450	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
3	227949294 07/28/10 maintenance supplies	494.28		201	100-2600		615	
12479	1788 KELLY, MARK	105.00						
1	aya mileage for the year	105.00		201	100-1000		582	
12480	4453 LARUE, LINDA	600.00						
1	08/06/10 recovering weight equip	600.00	6653	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-440-							
12481	1304 JEFFERSON COUNTY SOLID WASTE	20.00						
1	10894 08/05/10 yard const. waste	20.00		201	100-2600		431	
Total:		16,748.08						
		16,748.08						

08/09/10
14:32:58

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 8/10

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$13,558.20
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$37.66
228 TECHNOLOGY FUND	
101	\$3,152.22
Total:	\$16,748.08

08/09/10
14:32:57

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 8/10

Page: 1 of 3
Report ID: AP100

Warrant	Vendor #/Name	Amount					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
12462	1346 JOSTENS INC	10.22					
1	14205645 07/14/10 diploma/trophy/honor cord	10.22	6483	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-610-						
12463	4342 SCHOLASTIC CHOICES	125.84					
1	M4409892 07/02/10 scholas choice subscripti	114.40	6474	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-650-						
2	M4409892 07/02/10 scholas choice subscripti	11.44		201	390-1000	650	
12464	4145 VISION NET INC.	2,682.00					
1	26892 07/26/10 eBeam Complete usb/blueto	2,682.00*	6640	228	100-1000	660	
12465	3651 BUTTE TIN SHOP INC./SERVICE PLUS	4,980.00					
1	1649 07/22/10 AC install	4,980.00	6624	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-460-						
12466	4454 HELENA SAND & GRAVEL	1,168.31					
1	112686 07/26/10 concrete for pole vault	1,168.31	6658	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
12467	385 BOULDER MONITOR & JEFFERSON CO.	22.00					
1	11117 07/28/10 final budget notice	22.00*		201	100-2300	540	
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	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-582-						
12469	3308 CDW-GOVERNMENT INC.	470.22					
1	TJT1287 07/23/10 replacement batteries	470.22*	6657	228	100-1000	610	
12470	734 DOOR AND HARDWARE UNLIMITED	615.00					
1	21174 06/16/10 door/frame/hardware	615.00	6464	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
12471	2511 SHAFFNER'S BINDERY	810.75					
1	542 08/02/10 ss book rebinding	586.50	6599	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-440-						
2	542 08/02/10 ss book rebinding	224.25		201	100-1000	440	
12472	4027 THE STUDENT PLANNER	633.00					
1	17312-1011 07/30/10 planners	633.00	6604	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-						

08/09/10
14:32:58

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 8/10

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND 101	\$13,558.20
218 HIGH SCHOOL TRAFFIC EDUCATION 101	\$37.66
228 TECHNOLOGY FUND 101	\$3,152.22
Total:	\$16,748.08

08/09/10
14:32:57

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 8/10

Page: 1 of 3
Report ID: AP100

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12464		4145 VISION NET INC.	2,682.00					
1		26892 07/26/10 eBeam Complete usb/blueto		2,682.00*	6640	228	100-1000	660
12465		3651 BUTTE TIN SHOP INC./SERVICE PLUS	4,980.00					
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		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-460-						
12466		4454 HELENA SAND & GRAVEL	1,168.31					
1		112686 07/26/10 concrete for pole vault		1,168.31	6658	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
12467		385 BOULDER MONITOR & JEFFERSON CO.	22.00					
1		11117 07/28/10 final budget notice		22.00*		201	100-2300	540
		4440 COMFORT INN - GREAT FALLS	309.00					
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		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-582-						
12469		3308 CDW-GOVERNMENT INC.	470.22					
1		TJT1287 07/23/10 replacement batteries		470.22*	6657	228	100-1000	610
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		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
12471		2511 SHAFFNER'S BINDERY	810.75					
1		542 08/02/10 ss book rebinding		586.50	6599	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-440-						
2		542 08/02/10 ss book rebinding		224.25		201	100-1000	440
12472		4027 THE STUDENT PLANNER	633.00					
1		17312-1011 07/30/10 planners		633.00	6604	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-						

08/09/10
14:32:58

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 8/10

Page: 3 of 3
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND 101	\$13,558.20
218 HIGH SCHOOL TRAFFIC EDUCATION 101	\$37.66
228 TECHNOLOGY FUND 101	\$3,152.22
Total:	\$16,748.08

COPY

RETIREMENT AGREEMENT BETWEEN JEFFERSON HIGH SCHOOL DISTRICT #1 AND JOHN MARK KELLY

A retirement agreement, mutually beneficial to both parties, has been reached by negotiations between John Mark Kelly, herein after referred to as Mr. Kelly, and Jefferson High School District #1, herein referred to as JHS. This negotiated agreement was initiated by written request of Mr. Kelly with verbal concurrence from the Montana MEA/AFT. The parties agree that Mr. Kelly will retire from active employment with JHS effective upon the joint signature of this agreement. The terms of this agreement between the parties are as follows:

- 1) JHS will pay the normal single person insurance coverage contribution for Mr. Kelly as provided for any teacher electing coverage under the collective bargaining agreement with the Boulder Association of Teachers current at the time the District insurance contribution is to be made. This shall be done each month until Mr. Kelly becomes eligible for medical coverage under federal Medicare but in no case beyond October 9, 2016, whichever comes first. If Mr. Kelly becomes eligible for a modified Medicare coverage before he is age 65, the District would pay the lesser of the modified Medicare coverage or the normal teacher insurance contribution until October 9, 2016 but not beyond that date.
- 2) Mr. Kelly agrees to make application for Social Security disability coverage and early Medicare coverage as soon as possible after the signing of this agreement. If Mr. Kelly gains early Medicare coverage or a modified Medicare coverage, immediately upon his gaining such coverage, JHS will adjust its payments accordingly. If Mr. Kelly gets a modified Medicare coverage, JHS will pay the lesser of the modified coverage or the normal teacher insurance contribution until October 9, 2016. If he gets full Medicare insurance benefits, JHS will terminate its contribution at that point.

The signature of the parties to this agreement binds the parties to the above stipulations effective the date of signature.

Jefferson High School District #1: [Signature] Date: 8/9/10.

John Mark Kelly: [Signature] Date: 8/9/10.

I, Mike Jandert am given my notice of employment. My last day of employment will be August 10th. Thank you for giving me the opportunity to work this position. I appreciated everything you have given me to do my job.

Mike Jandert 8-4-2010

JHS 2010-11 PROPOSED BUDGETS

FUND	2009-2010	2010-2011	DIFFERENCE	
General	\$ 1,907,646.22	\$ 1,865,635.49	\$ (42,010.73)	
Transportation	\$ 222,850.12	\$ 226,902.76	\$ 4,052.64	Reflects a possible 2.4% increase with Harlows
Tuition	\$ 3,897.23	\$ 3,477.67	\$ (419.56)	Fund balance
Retirement	\$ 194,186.12	\$ 198,998.55	\$ 4,812.43	
Adult Ed	\$ 28,500.00	\$ 28,808.59	\$ 308.59	Fund balance
Technology	\$ 52,536.38	\$ 52,871.82	\$ 335.44	Fund Balance + Levy + entitlement
Flex	\$ 26,288.99	\$ 32,390.41	\$ 6,101.42	Fund Balance + entitlement
	\$ 2,435,905.06	\$ 2,409,085.29		



Policy Notes

JULY 2010

A PUBLICATION OF THE MONTANA SCHOOL BOARDS
ASSOCIATION POLICY SERVICES – JOE BROTT, DIRECTOR

This edition of *Policy Notes* provides an explanation of the changes to mandatory, recommended, and optional policies contained in the *MTSBA Master Policy Manual*. A summary of the changes to affected policies is listed below.

Revised Policies

BP 1420. School Board Meeting Procedure.

(REC) Rescinding a motion seems to be becoming a trend with many school districts, especially at the meeting immediately following the trustee election. Boards are dealing with situations of new trustees wanting to rescind a motion made by the previous board regarding hiring or approving certain purchases. MTSBA receives numerous calls during the month of May asking how these occurrences should be handled. I have added language on the last page of this policy clarifying the process to “Rescind a Motion”. This language comes from *Roberts Rules of Order*. Our attorney staff has recommended the addition of this language as a guide for school boards. We encourage trustees to review and understand this process prior to rescinding a motion.

BP 1512. Conflict of Interest. (REC) This is not a major change, but one that MTSBA feels helps clarify some of the nepotism questions. On the “Degrees of Consanguinity” chart the term “Appointing Power” was replaced with “Trustee”. On the “Degrees of Affinity” chart, “Spouse of Appointing Power” was replaced with “Trustee” and MTSBA also added “Spouse” in the first step.

BP 5226. Drug-Free Workplace. (REC) Under federal law, marijuana is an illegal substance and, therefore, cannot be possessed, used, dispensed, sold, etc. while on school district premises at any time. We have not (nor has any other state with legalized marijuana) developed a specific medical

marijuana policy. On line 11 of this policy we added language for employees to understand that having a medical marijuana card does not give them the right to use it as a defense. I have also cited the Medical Marijuana Act under the legal reference.

BP 5255. Disciplinary Action. (REC) The decision from the Johnson v. Columbia Falls Aluminum Company LLC case of 2009 allowed employers to discipline (up to termination) an employee who comes to work under the influence of marijuana, even if they have a medical marijuana card. This decision also pertains to school districts. The only addition to this policy is the legal reference of the case.

BP 8123. Driver Training and Responsibility. (REC) The only addition to this policy is the legal reference to the Medical Marijuana Act. There is specific language in the Act regarding buses and bus driving. As a point of concern: School Districts need to be aware of the mandatory drug testing policy for bus drivers and how this may or may not affect the bus driver who has a medical marijuana card.

BP 8450. Automated External Defibrillators. (R) Line 25 of page 2 was revised according to the new language on AED's. The old language stated: “The physician supervising the AED program or the person designated by a physician to supervise the program, ... has been changed to read “A person providing medical oversight of the AED program, as designated in the plan. There are individuals other than just physicians qualified to oversee the AED program. Districts with AED's must make sure they

3 **THE BOARD OF TRUSTEES**

4
5 School Board Meeting Procedure

6
7 Agenda

8
9 The agenda for any Board meeting shall be prepared by the Superintendent. Items submitted by
10 Board members to be placed on the agenda must have prior approval of the Board Chairperson.
11 Citizens may also suggest inclusions on the agenda. Such suggestions must be received by the
12 Superintendent at least ____ days before the Board meeting, unless of immediate importance.
13 Individuals who wish to be placed on the Board agenda must also notify the Superintendent, in
14 writing, of the request. The request must include the reason for the appearance. If the reason for
15 the appearance is a complaint against any District employee, the individual filing the complaint
16 must demonstrate that the Uniform Complaint Procedure has been followed. Citizens wishing to
17 make brief comments about school programs or procedures or items on the agenda need not
18 request placement on the agenda, and may ask for recognition by the Chairperson at the
19 appropriate time.
20

21 The agenda also must include a “public comment” portion to allow members of the general
22 public to comment on any public matter under the jurisdiction of the District which is not
23 specifically listed on the agenda, except that no member of the public will be allowed to
24 comment on contested cases, other adjudicative proceedings, or personnel matters. The Board
25 Chairperson may place reasonable time limits on any “public comment” period to maintain and
26 ensure effective and efficient operations of the Board. The Board shall not take any action on
27 any matter discussed, unless the matter is specifically noticed on the agenda, and the public has
28 been allowed opportunity to comment.
29

30 With consent of a majority of members present, the order of business at any meeting may be
31 changed. Copies of the agenda for the current Board meeting, minutes of the previous Board
32 meeting, and relevant supplementary information will be prepared and distributed to each trustee
33 at least twenty-four (24) hours in advance of a Board meeting and will be available to any
34 interested citizen at the Superintendent’s office twenty-four (24) hours before a Board meeting.
35 An agenda for other types of Board meetings will be prepared, if circumstances require an
36 agenda.
37

38 Consent Agenda

39
40 To expedite business at its meetings, the Board approves the use of a consent agenda, which
41 includes those items considered to be routine in nature. Any item that appears on the consent
42 agenda may be removed by a member of the Board. Any Board member who wishes to remove
43 an item from the consent agenda must give advance notice in a timely manner to the
44 Superintendent. Remaining items will be voted on by a single motion. The approved motion
45 will be recorded in the minutes, including a listing of all items appearing on the consent agenda.

3
4 present for purposes of convening a quorum. The Clerk will document it in the minutes, when
5 members participate in the meeting electronically.
6

7 Any Board member wishing to participate in a meeting electronically will notify the Chairperson
8 and Superintendent as early as possible. The Superintendent will arrange for the meeting to take
9 place in a location with the appropriate equipment so that Board members participating in the
10 meeting electronically may interact, and the public may observe or hear the comments made.
11 The Superintendent will take measures to verify the identity of any remotely located participants.
12

13 Meeting Conduct and Order of Business

14
15 General rules of parliamentary procedure are used for every Board meeting. *Robert's Rules of*
16 *Order* may be used as a guide at any meeting. The order of business shall be reflected on the
17 agenda. The use of proxy votes shall not be permitted. Voting rights are reserved to those
18 trustees in attendance. Voting shall be by acclamation or show of hands.
19

20 Rescind a Motion

21
22 **A motion to rescind (cancel previous action) must have a second, must allow for debate,**
23 **can be amended, and must have a 2/3 vote of the board or a majority vote of the board if**
previous notice to rescind a motion has been given.

24
25
26 **The motion to rescind can be applied to votes on all main motions, with the following**
27 **exceptions: votes cannot be rescinded after something has been done as a result of that vote**
28 **that the assembly cannot undo; or where it is in the nature of a contract and the other**
29 **party is informed of the fact; or, where a resignation has been acted upon, or one has been**
30 **elected to, or expelled from, membership or office, and was present or has been officially**
31 **notified.**
32

33 Cross Reference: 1441 Audience Participation

34
35 Legal References: § 2-3-103, MCA Public participation - governor to ensure guidelines
36 adopted
37 § 2-3-202, MCA Meeting defined
38 § 2-3-212, MCA Minutes of meetings – public inspection
39 § 20-1-212, MCA Destruction of records by school officer
40 § 20-3-322, MCA Meetings and quorum
41 § 20-3-323, MCA District policy and record of acts
42 *Jones and Nash v. Missoula Co., 2006 MT2, 330 Mont 2005*
43

44 Policy History:

45 Adopted on:

Reviewed on:

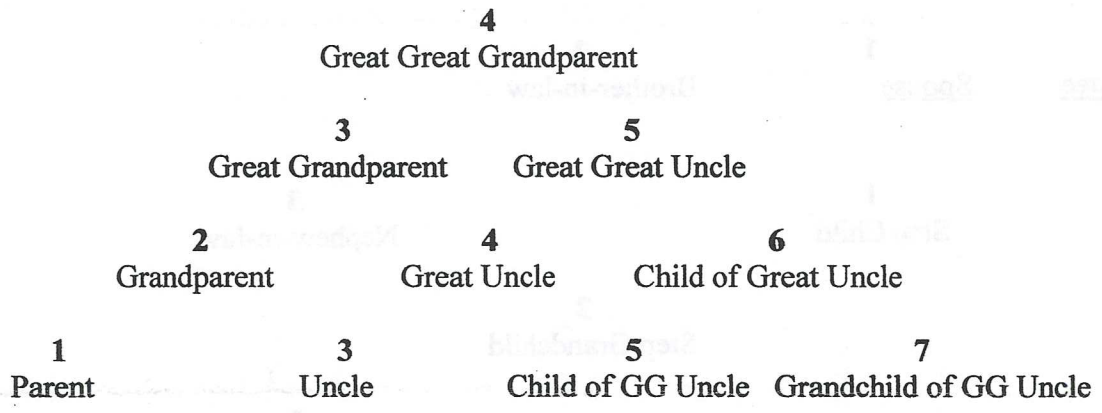
Revised on:

newspaper of general circulation in the county where the school is located.

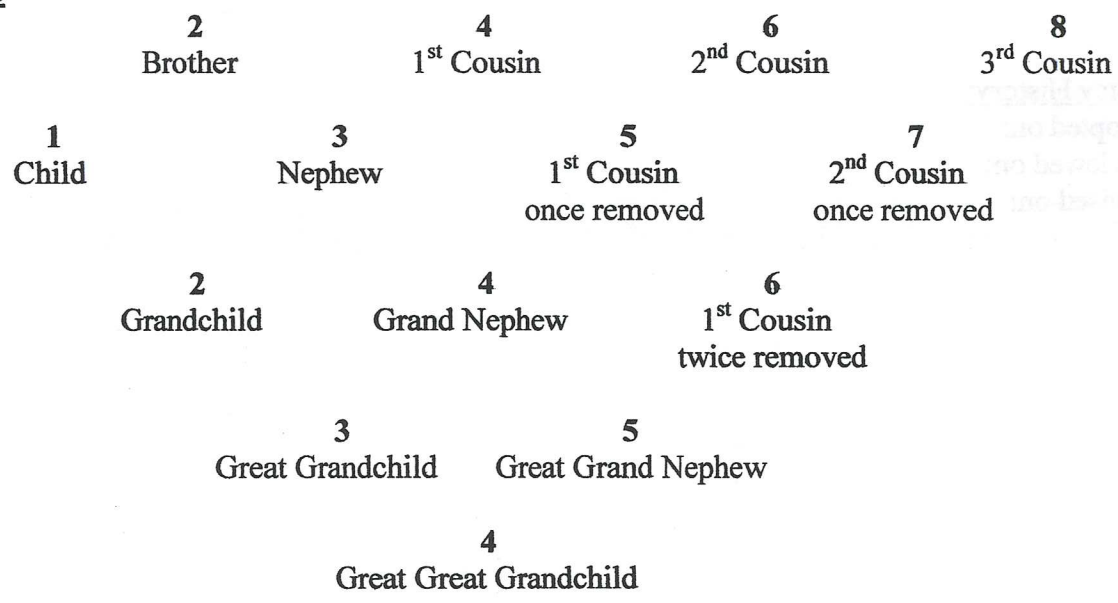
Degrees of Affinity

Affinity is the legal relationship arising as the result of marriage. Relationship by affinity terminates upon the death of one of the spouses or other dissolution of marriage, except when the marriage has resulted in issue still living.

Degrees of Consanguinity



Trustee



1 _____ **School District**

3 **THE BOARD OF TRUSTEES**

1630

5 Utilization of Montana School Boards Association

7 The Board is a dues-paying member of the Montana School Boards Association (MTSBA).
8 Since the Association provides a variety of dues-based benefits and services in response to
9 members' needs and develops and implements a legislative program at the direction of its
10 members, Board members are encouraged to participate in the governance and dues-based
11 services of the Association.

13 Given the complex nature of both state and federal laws applicable to school districts and the
14 vast resources available through MTSBA to assist our school district as a member, it is essential
15 to the governance and operations of our District that the Board of Trustees and administration
16 take advantage of the dues-based services available through MTSBA on legal, policy, human
17 resource, collective bargaining, training, advocacy and other issues that impact and affect our
18 District.

19 Therefore the Board of Trustees directs trustees and the administration to maximize the value of
20 our membership dues through use of the dues-based services available through MTSBA on
21 routine legal matters, policy issues, collective bargaining matters, human resource, training and
22 advocacy matters. Prior approval from the Board is required prior to expending District funds on
services that are otherwise available through MTSBA without a charge beyond dues.

25 **Legal Reference:** § 20-1-211, MCA Expenses of officers or employees attending
26 conventions – education associations

27 Policy History:

28 **Adopted on:**

29 **Reviewed on:**

30 **Revised on:**

1 _____ School District

3 **INSTRUCTION**

2170P

5 Digital Academy Classes

7 The District will permit a student to enroll in Montana Digital Academy (MDA) classes in order
8 that such student may include a greater variety of learning experiences within the student's
9 educational program or enroll in a class for credit recovery.

11 The District will allow students in grades _____ to enroll in the Montana Digital Academy
12 program under the following conditions:

- 14 1. The student must be an enrolled student in the District.
- 16 2. A part-time student must be enrolled for a minimum of two courses. This can be a
17 combination of one in-house class and one MTDA class, or two MTDA classes.
- 18 3. For Montana High School Association eligibility, the student must be enrolled for, and pass,
19 any combination of four courses.
- 21 4. The student will be required to take the class(es) in the school building, during school time.
22 OR: The student will be required to take the class(es) during the Digital Academy course within
23 the schedule.
24 OR: The student will have the option of taking the MTDA class(es) in the school building,
25 during school time, or outside of the school building.
- 26 5. Students who wish to take MTDA classes and participate in MHSA activities must follow all
27 extra-curricular eligibility rules.
- 28 6. Each spring the administration will present the MTDA course offerings to the Board for
29 approval.
- 30 7. The District will allow a student to enroll in a maximum of three (3) MTDA courses per
31 semester.
- 32 8. In order for a home school or private school student to participate in MHSA activities, the
33 student must be enrolled in, and pass, four (4) classes per semester that are taught on campus
34 from a highly qualified teacher.

43 Policy History:

44 Adopted on:

45 Reviewed on:

Revised on:

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The Board will take disciplinary action with respect to an employee convicted of a drug offense in the workplace, within thirty (30) days of receiving notice of a conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a state contract or grant, the Superintendent will notify the appropriate state or federal agency from which the District receives contract or grant moneys of an employee's conviction, within ten (10) days after receiving notice of the conviction.

Legal Reference: 41 USC 702, 703, 706 Drug-free workplace requirements for Federal grant recipients
Johnson v. Columbia Falls Aluminum Company LLC, 2009 MT 108N.
§ 50-46-205(20(b), MCA Limitations of Medical Marijuana Act

Policy History:
Adopted on:
Reviewed on:
Revised on:

3 **NONINSTRUCTIONAL OPERATIONS**

4
5 Driver Training and Responsibility

6
7 Bus drivers shall observe all state statutes and administrative rules governing traffic safety and
8 school bus operation. At the beginning of each school year, the District will provide each driver
9 with a copy of the District's written rules for bus drivers and for student conduct on buses.

10
11 Each bus driver will meet the qualifications established by the Superintendent of Public
12 Instruction, including possession of a valid Montana commercial driver's license (with school
13 bus "S" and passenger "P" endorsements), receive ten (10) hours of in-service annually, and
14 Department of Transportation-approved physician's certification that he or she is medically
15 qualified for employment as a bus driver. The bus driver shall secure a valid standard first aid
16 certificate from an authorized instructor, within two (2) months after being employed, and
17 maintain a valid first aid certificate throughout employment as a bus driver. The bus driver must
18 have five (5) years driving experience.

19
20 A school bus driver is prohibited from operating a school bus while using a cellular phone,
21 including hands free cellular phone devices, except:

- 22 (1) During an emergency situation;
23 (2) To call for assistance if there is a mechanical breakdown or other mechanical
24 problem;
25 (3) When the school bus is parked.

26
27 A teacher, coach, or other certified staff member assigned to accompany students on a bus will
28 have primary responsibility for behavior of students in his or her charge. The bus driver has final
29 authority and responsibility for the bus. The Superintendent will establish written procedures for
30 bus drivers.

31
32
33

34	Legal Reference:	§ 20-10-103, MCA	School bus driver qualifications
35		10.7.111, ARM	Qualification of Bus Drivers
36		10.64.201, ARM	Drivers
37		<u>§ 50-46-205, MCA</u>	<u>Limitations of Medical Marijuana Act</u>

38

39 Policy History:

40 Adopted on:
41 Reviewed on:
42 Revised on:

3
4 performed to notify all parents and guardians of the intended renovation activities and to
5 provide the pamphlet.
6

7 **Recordkeeping Requirements ***

8
9 All documents must be retained for three (3) years following the completion of a renovation.

- 10
- 11 • Records that must be retained include:
 - 12 • Reports certifying that lead-based paint is not present.
 - 13 • Records relating to the distribution of the lead pamphlet.
 - 14 • Documentation of compliance with the requirements of the Lead-Based Paint
15 Renovation, Repair, and Painting Program.

16 **Note: The MTSBA recommends that districts follow the same record retention schedule as they*
17 *do for Asbestos abatement (forever).*
18

19 Legal Reference: 40 CFR Part 745, Subpart E Lead-based paint poisoning in certain
20 residential structures
21 15 U.S.C. 2682 and 2886 Toxic Substances Control Act, Sections
22 402 and 406

23 **Policy History:**

24 Adopted on:
25 Reviewed on:
26 Revised on:
27

- iii. How the use of the AED is to be coordinated with the local emergency medical service system.

Liability Limitations

An individual who provides emergency care or treatment by using an AED in compliance with this policy and an individual providing cardiopulmonary resuscitation to an individual upon whom an AED is or may be used are immune from civil liability for a personal injury that results from that care or treatment.

An individual who provides emergency care or treatment by using an AED in compliance with this policy and an individual providing cardiopulmonary resuscitation to an individual upon whom an AED is or may be used are immune from civil liability as a result of any act or failure to act in providing or arranging further medical treatment for the individual upon whom the AED was used, unless the individual using the AED or the person providing CPR, as applicable, acts with gross negligence or with willful or wanton disregard for the care of the person upon whom the AED is or may be used.

The following individuals or entities are immune from civil liability for any personal injury that results from an act or omission that does not amount to willful or wanton misconduct or gross negligence, if applicable provisions of this part have been met by the individual or entity:

- a. A person providing medical oversight of the AED program, as designated in the plan;
- b. The entity responsible for the AED program, as designated in the plan;
- c. An individual providing training to others on the use of an AED.

Legal Reference:	Title 37, Chapter 104, subchapter 6, ARM – Automated External Defibrillators (AED)
	§50-6-501, MCA Definitions
	§50-6-502, MCA AED program – requirements for AED use
	§50-6-503, MCA Rulemaking
	§50-6-505, MCA Liability limitations

Policy History:

- Adopted on:
- Reviewed on:
- Revised on:

MEMORANDUM OF UNDERSTANDING FOR SCHOOL FOOD PROGRAM

This agreement between Boulder Elementary School District 7 and Jefferson High School District 1 is for the 2009-10 school year and pertains to school lunch program only.

Boulder Elementary District 7 agrees to provide lunches for Jefferson High School District 1 each day of student attendance. Both parties agree to share any costs over and above the end of year actual expenditures prorated on the number of meals served during the 09-10 school year. Both parties agree to maintain their own kitchen facilities, are each fiscally responsible for said facilities and both parties agree to provide facilities for school food program according to standards and laws of the State of Montana.



Alan Erickson, Chair Jefferson High School District 1 Board of Trustees

Mike Molitor, Chair Boulder Elementary School District 7 Board of Trustees

From the desk of:



August 2010

Split of clerk positions:

Since it's TFS/Budget time, I've been spending a bit of time helping Britton.

Budget Report

Year-end report included.

2010-11 Budget

The proposed budgets sheet is included.

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
1000 GENERAL						
112 TEACHER SALARIES	164,834.50	564,550.73	611,940.14	611,940.14	47,389.41	92 %
120 SUBSTITUTES	545.40	9,885.75	15,031.00	15,031.00	5,145.25	65 %
210 SOCIAL SECURITY	378.82	378.82	2,083.00	2,083.00	1,704.18	18 %
220 TEACHERS RETIREMENT	369.90	369.90	1,785.00	1,785.00	1,415.10	20 %
240 UNEMPLOYMENT INSURANCE	28.01	88.22	264.00	264.00	175.78	33 %
250 WORKERS COMPENSATION	2,381.96	12,221.08	5,082.00	5,082.00	-7,139.08	240 %
260 HEALTH INSURANCE	16,814.84	104,880.54	100,047.00	100,047.00	-4,833.54	104 %
321 CURRICULUM DEVELOPMENT	0.00	725.54	766.00	766.00	40.46	94 %
440 REPAIR/MAIN/PARTS	2,219.32	12,246.26	13,555.00	13,555.00	1,308.74	90 %
540 ADVERTISING	0.00	0.00	204.00	204.00	204.00	0 %
550 COPIES/PRINTING	-81.00	3,019.00	3,095.00	3,095.00	76.00	97 %
582 TRAVEL/INSERVICE	1,363.35	2,274.37	1,582.00	1,582.00	-692.37	143 %
600 OTHER SUPPLIES & EXPENSES	633.00	633.00	0.00	0.00	-633.00	*** %
610 SUPPLIES	10,949.80	18,631.75	13,000.00	13,000.00	-5,631.75	143 %
624 GASOLINE	0.00	40.01	0.00	0.00	-40.01	*** %
640 BOOKS	23,112.68	23,626.43	14,873.00	14,873.00	-8,753.43	158 %
650 PERIODICALS	130.00	130.00	10.00	10.00	-120.00	*** %
660 MINOR EQUIPMENT	18,132.58	18,132.58	1,500.00	1,500.00	-16,632.58	*** %
670 COMPUTER SOFTWARE	1,267.50	8,969.25	4,654.00	4,654.00	-4,315.25	192 %
680 PRINCIPAL	168.75	337.50	0.00	0.00	-337.50	*** %
Function Total:	243,249.41	781,140.73	789,471.14	789,471.14	8,330.41	98
2100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	11,207.25	33,014.81	37,234.65	37,234.65	4,219.84	88 %
260 HEALTH INSURANCE	1,041.45	4,165.80	5,951.00	5,951.00	1,785.20	70 %
582 TRAVEL/INSERVICE	0.00	536.76	510.00	510.00	-26.76	105 %
610 SUPPLIES	1,435.00	1,981.16	4,029.00	4,029.00	2,047.84	49 %
Function Total:	13,683.70	39,698.53	47,724.65	47,724.65	8,026.12	83
2220 LIBRARY						
112 TEACHER SALARIES	5,841.51	23,366.04	23,366.00	23,366.00	-0.04	100 %
260 HEALTH INSURANCE	1,664.82	6,128.19	5,951.00	5,951.00	-177.19	102 %
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	254.02	254.02	500.00	500.00	245.98	50 %
640 BOOKS	2,431.18	2,373.90	3,000.00	3,000.00	626.10	79 %
650 PERIODICALS	1,296.74	2,062.56	535.00	535.00	-1,527.56	385 %
680 COMPUTER SOFTWARE	0.00	0.00	495.00	495.00	495.00	0 %
682 MEDIA SOFTWARE	495.00	1,188.00	0.00	0.00	-1,188.00	*** %
Function Total:	11,983.27	35,372.71	34,497.00	34,497.00	-875.71	102
2225 OTHER CURRICULAR MATERIALS						
113 PROFESSIONAL SALARIES	0.00	718.54	0.00	0.00	-718.54	*** %
115 CLERICAL/TECHNOLOGY SALARIES	3,403.45	3,403.45	0.00	0.00	-3,403.45	*** %
117 AIDES	0.00	11,229.54	9,775.00	9,775.00	-1,454.54	114 %
Function Total:	3,403.45	15,351.53	9,775.00	9,775.00	-5,576.53	157

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	8,800.50	19,375.50	11,248.91	11,248.91	-8,126.59	172 %
115 CLERICAL/TECHNOLOGY SALARIES	541.30	2,838.26	7,755.00	7,755.00	4,916.74	36 %
260 HEALTH INSURANCE	963.72	7,077.94	5,931.00	5,931.00	-1,146.94	119 %
520 INSURANCE	0.00	25,976.59	23,000.00	23,000.00	-2,976.59	112 %
531 TELEPHONE	0.00	0.00	1,135.00	1,135.00	1,135.00	0 %
540 ADVERTISING	0.00	163.80	2,000.00	2,000.00	1,836.20	8 %
582 TRAVEL/INSERVICE	939.20	1,923.80	1,989.00	1,989.00	65.20	96 %
610 SUPPLIES	1.99	375.63	1,596.00	1,596.00	1,220.37	23 %
660 MINOR EQUIPMENT	0.00	560.00	0.00	0.00	-560.00	*** %
800 OTHER	392.89	3,489.30	4,038.00	4,038.00	548.70	86 %
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:	11,639.60	63,782.82	62,092.91	62,092.91	-1,689.91	102
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	0.00	13,747.50	10,557.00	10,557.00	-3,190.50	130 %
115 CLERICAL/TECHNOLOGY SALARIES	4,437.89	24,985.87	22,756.00	22,756.00	-2,229.87	109 %
260 HEALTH INSURANCE	499.45	8,760.67	13,313.00	13,313.00	4,552.33	65 %
250 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	0.00	1,523.00	1,523.00	1,523.00	0 %
531 TELEPHONE	-667.77	1,951.69	2,089.00	2,089.00	137.31	93 %
532 POSTAGE	1,065.10	4,471.98	4,500.00	4,500.00	28.02	99 %
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	1,658.12	3,630.62	3,500.00	3,500.00	-130.62	103 %
660 MINOR EQUIPMENT	1,400.00	1,400.00	0.00	0.00	-1,400.00	*** %
682 MEDIA SOFTWARE	0.00	115.00	92.00	92.00	-23.00	125 %
810 DUES/FEES	0.00	0.00	623.00	623.00	623.00	0 %
Function Total:	8,392.79	59,304.97	61,573.00	61,573.00	2,268.03	96
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	2,326.08	22,412.74	27,315.00	27,315.00	4,902.26	82 %
250 WORKERS COMPENSATION	51.34	396.28	897.00	897.00	500.72	44 %
260 HEALTH INSURANCE	959.04	10,386.58	4,131.00	4,131.00	-6,255.58	251 %
310 ELECTION	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	2,250.00	2,250.00	2,250.00	0.00	100 %
540 ADVERTISING	0.00	110.00	80.00	80.00	-30.00	137 %
582 TRAVEL/INSERVICE	543.57	1,171.92	1,000.00	1,000.00	-171.92	117 %
610 SUPPLIES	478.06	1,220.71	1,000.00	1,000.00	-220.71	122 %
660 MINOR EQUIPMENT	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
680 COMPUTER SOFTWARE	0.00	2,405.00	6,000.00	6,000.00	3,595.00	40 %
810 DUES/FEES	0.00	150.00	600.00	600.00	450.00	25 %
Function Total:	4,358.09	40,503.23	46,273.00	46,273.00	5,769.77	87
2600 OPERATION/MAINTENANCE						
114 TECHNICAL SALARIES	8,503.57	88,167.09	90,863.00	90,863.00	2,695.91	97 %
120 SUBSTITUTES	177.60	10,756.51	7,400.00	7,400.00	-3,356.51	145 %
250 WORKERS COMPENSATION	0.00	3,624.57	6,214.00	6,214.00	2,589.43	58 %
260 HEALTH INSURANCE	1,664.82	16,542.72	17,793.00	17,793.00	1,250.28	92 %
330 OTHER PROFESSIONAL SERVICES	0.00	182.00	106.00	106.00	-76.00	171 %

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
2600 OPERATION/MAINTENANCE						
411 Natural Gas	2,204.22	36,641.67	56,000.00	56,000.00	19,358.33	65 %
412 ELECTRICITY	3,310.49	35,891.72	48,000.00	48,000.00	12,108.28	74 %
421 WATER/SEWER	1,603.35	19,242.20	19,500.00	19,500.00	257.80	98 %
431 DISPOSAL	261.00	3,283.00	3,021.00	3,021.00	-262.00	108 %
440 REPAIR/MAIN/PARTS	13,451.79	27,771.93	15,000.00	15,000.00	-12,771.93	185 %
460 CONSTRUCTION SERVICES	4,980.00	4,980.00	0.00	0.00	-4,980.00	*** %
582 TRAVEL/INSERVICE	20.00	181.00	500.00	500.00	319.00	36 %
610 SUPPLIES	3,701.61	9,105.36	13,633.00	13,633.00	4,527.64	66 %
615 Replacement Parts	5,484.26	16,669.06	6,120.00	6,120.00	-10,549.06	272 %
624 GASOLINE	223.37	671.24	1,500.00	1,500.00	828.76	44 %
660 MINOR EQUIPMENT	0.00	481.57	5,000.00	5,000.00	4,518.43	9 %
725 MAJOR CONST. SERVICES	19,518.77	19,518.77	0.00	0.00	-19,518.77	*** %
730 NEW EQUIPMENT	33,848.00	33,848.00	0.00	0.00	-33,848.00	*** %
Function Total:	98,952.85	327,558.41	290,650.00	290,650.00	-36,908.41	112
Program Total:	395,663.16	1,362,712.93	1,342,056.70	1,342,056.70	-20,656.23	101 %
Program Group Total:	395,663.16	1,362,712.93	1,342,056.70	1,342,056.70	-20,656.23	101 %
200 SPECIAL PROGRAMS						
STATE ALLOWABLE SP/ED						
GENERAL						
112 TEACHER SALARIES	5,206.85	82,242.33	68,840.00	68,840.00	-13,402.33	119 %
113 PROFESSIONAL SALARIES	1,246.13	4,806.25	4,500.00	4,500.00	-306.25	106 %
115 CLERICAL/TECHNOLOGY SALARIES	493.10	2,776.21	2,600.00	2,600.00	-176.21	106 %
117 AIDES	3,952.61	46,463.85	51,671.00	51,671.00	5,207.15	89 %
250 WORKERS COMPENSATION	86.55	429.90	343.00	343.00	-86.90	125 %
260 HEALTH INSURANCE	749.55	21,459.46	27,000.00	27,000.00	5,540.54	79 %
350 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	2,744.50	2,851.00	2,851.00	106.50	96 %
582 TRAVEL/INSERVICE	84.00	-191.00	1,050.00	1,050.00	1,241.00	-18 %
610 SUPPLIES	298.38	412.94	1,500.00	1,500.00	1,087.06	27 %
640 BOOKS	1,648.54	1,648.54	500.00	500.00	-1,148.54	329 %
680 COMPUTER SOFTWARE	0.00	35.00	0.00	0.00	-35.00	*** %
Function Total:	13,765.71	162,827.98	160,855.00	160,855.00	-1,972.98	101
Program Total:	13,765.71	162,827.98	160,855.00	160,855.00	-1,972.98	101 %
Program Group Total:	13,765.71	162,827.98	160,855.00	160,855.00	-1,972.98	101 %
300 GENERAL						
365 Indian Education for All						
1000 GENERAL						
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	969.00	969.00	969.00	0 %
Function Total:	0.00	0.00	969.00	969.00	969.00	0
Program Total:	0.00	0.00	969.00	969.00	969.00	0 %
390 CTE						
1000 GENERAL						
112 TEACHER SALARIES	23,021.64	92,086.54	107,837.00	107,837.00	15,750.46	85 %
260 HEALTH INSURANCE	3,538.68	13,358.11	17,853.00	17,853.00	4,494.89	74 %
440 REPAIR/MAIN/PARTS	989.25	1,023.25	2,000.00	2,000.00	976.75	51 %
582 TRAVEL/INSERVICE	0.00	165.00	0.00	0.00	-165.00	*** %
610 SUPPLIES	12,039.92	22,468.42	15,000.00	15,000.00	-7,468.42	149 %

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
300 GENERAL						
390 CTE						
1000 GENERAL						
615 Replacement Parts	0.00	171.14	0.00	0.00	-171.14	*** %
640 BOOKS	1,888.37	2,295.19	1,000.00	1,000.00	-1,295.19	229 %
650 PERIODICALS	116.18	156.61	200.00	200.00	43.39	78 %
660 MINOR EQUIPMENT	5,365.98	5,649.01	6,000.00	6,000.00	350.99	94 %
680 COMPUTER SOFTWARE	2,864.82	3,074.27	0.00	0.00	-3,074.27	*** %
682 MEDIA SOFTWARE	0.00	50.00	0.00	0.00	-50.00	*** %
Function Total:	49,824.84	140,497.54	149,890.00	149,890.00	9,392.46	93 %
Program Total:	49,824.84	140,497.54	149,890.00	149,890.00	9,392.46	93 %
Program Group Total:	49,824.84	140,497.54	150,859.00	150,859.00	10,361.46	93 %
700 EXTRACURRICULAR PROGRAMS						
710 SCHOOL SPONSORED EXTRACURRICUL						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	7,231.06	38,903.96	37,000.00	37,000.00	-1,903.96	105 %
260 HEALTH INSURANCE	60.06	218.16	1,099.00	1,099.00	880.84	19 %
582 TRAVEL/INSERVICE	1,721.34	13,935.26	16,000.00	16,000.00	2,064.74	87 %
610 SUPPLIES	284.42	446.96	600.00	600.00	153.04	74 %
Function Total:	9,296.88	53,504.34	54,699.00	54,699.00	1,194.66	97 %
Program Total:	9,296.88	53,504.34	54,699.00	54,699.00	1,194.66	97 %
ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
120 SUBSTITUTES	0.00	257.55	490.00	490.00	232.45	52 %
150 STIPEND	2,369.50	57,229.64	65,000.00	65,000.00	7,770.36	88 %
260 HEALTH INSURANCE	0.00	123.70	277.00	277.00	153.30	44 %
440 REPAIR/MAIN/PARTS	1,200.00	1,200.00	0.00	0.00	-1,200.00	*** %
540 ADVERTISING	26.20	26.20	51.00	51.00	24.80	51 %
582 TRAVEL/INSERVICE	6,558.31	40,704.42	57,500.00	57,500.00	16,795.58	70 %
610 SUPPLIES	0.00	1,915.89	3,500.00	3,500.00	1,584.11	54 %
660 MINOR EQUIPMENT	7,325.00	10,329.97	5,000.00	5,000.00	-5,329.97	206 %
730 NEW EQUIPMENT	12,375.00	12,375.00	0.00	0.00	-12,375.00	*** %
810 DUES/FEES	0.00	3,405.00	3,400.00	3,400.00	-5.00	100 %
Function Total:	29,854.01	127,567.37	135,218.00	135,218.00	7,650.63	94 %
Program Total:	29,854.01	127,567.37	135,218.00	135,218.00	7,650.63	94 %
780 ARRA State Fiscal Stabilization Fund						
1000 GENERAL						
112 TEACHER SALARIES	0.00	10,512.86	10,512.86	10,512.86	0.00	100 %
Function Total:	0.00	10,512.86	10,512.86	10,512.86	0.00	100 %
2100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	0.00	10,233.35	10,233.35	10,233.35	0.00	100 %
Function Total:	0.00	10,233.35	10,233.35	10,233.35	0.00	100 %
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	0.00	15,805.09	15,805.09	15,805.09	0.00	100 %
Function Total:	0.00	15,805.09	15,805.09	15,805.09	0.00	100 %

08/06/10
11:54:34

JEFFERSON HIGH SCHOOL
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 6 / 10

Page: 5 of 5
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201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
700 EXTRACURRICULAR PROGRAMS						
780 ARRA State Fiscal Stabilization Fund						
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	0.00	16,497.00	16,497.00	16,497.00	0.00	100 %
Function Total:	0.00	16,497.00	16,497.00	16,497.00	0.00	100
Program Total:	0.00	53,048.30	53,048.30	53,048.30	0.00	100 %
Program Group Total:	39,150.89	234,120.01	242,965.30	242,965.30	8,845.29	96 %
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						
3100 FOOD SERVICES						
116 COOKS/SERVICE WORK	0.00	0.00	5,178.00	5,178.00	5,178.00	0 %
250 WORKERS COMPENSATION	0.00	0.00	122.00	122.00	122.00	0 %
260 HEALTH INSURANCE	0.00	0.00	709.00	709.00	709.00	0 %
440 REPAIR/MAIN/PARTS	0.00	1,897.00	0.00	0.00	-1,897.00	*** %
630 FOOD	3,817.57	5,590.76	4,901.22	4,901.22	-689.54	114 %
Function Total:	3,817.57	7,487.76	10,910.22	10,910.22	3,422.46	68
Program Total:	3,817.57	7,487.76	10,910.22	10,910.22	3,422.46	68 %
Program Group Total:	3,817.57	7,487.76	10,910.22	10,910.22	3,422.46	68 %
Fund Total:	502,222.17	1,907,646.22	1,907,646.22	1,907,646.22	0.00	100 %
Grand Total:	502,222.17	1,907,646.22	1,907,646.22	1,907,646.22	0.00	100 %

9 August 2010

Report to the JHS School Board

Spring Coaches

Tennis, Donna Miller and Nicky LaRue.

I received one evaluation that was highly unfavorable.

“Ability to play the game is not always the same as the ability to coach the game. Coach Miller forced players to support her favorites and gave no support to those she did not support. The scramble at the end in an attempt to allow players to go past district was feeble, made the players look ridiculous, confused, and the last minute ditch of a player by telling one she had a playoff, not telling the other, and not making a court available was mean spirited and seems very malicious. She may want to be the girls friend, but they need a coach. She was constantly involved in backbiting as well, and attempting to talk with her when she had a conflict resulted in the type of response expected from a middle school-aged child.” The above was sent on July 19th.

Since that time I have received several in support of Coach Miller.

“I think Coach Miller is the best tennis coach we could have asked for. Not only did she reach us as a team, but she also helped all of us individually. She has already made us better players and it is easy to see how much she cares for our team. I hope she comes back next year.”

“Coach Miller is a fantastic coach and I learned so much from her that it would be a shame if she wasn't our coach for the coming school year. Coach Miller can be a tough coach but her views and interests are the best you can get for this Tennis team. When she walks on to the court her priorities are nothing but tennis and the girls. She has the thrive to teach us and make sure that the tennis girls are focused, and dedicated, and especially learning and remembering the techniques that will allow the JHS tennis team to be capable of wins. Coach Miller is a coach worth keeping.”

“I played tennis at Jefferson High all 4 years of my high school career and although Kay Heaton was a good coach, I learned more from Donna in 1 year of her instruction than I did in 3 years of Kay's. I think it would be a mistake not to rehire her for the coming year. Not every player on our team saw eye to eye with her but you can't make everyone happy when you're working with a group of teenage girls. There will be some tempers flaring and some attitudes that need some adjusting. For a first year coach, it is my belief that Donna did an amazing job. I just wish I had more time to learn from her. I'll admit at first she was a bit abrasive but after getting to know her it is a quality that I quite enjoy about her. She tried her best to make us happy while fulfilling her duties and responsibilities as our coach. Although we may have not liked what she had to say sometimes, it almost always became evident, in the end that she was right. She honestly wanted nothing more than for us to succeed in this sport. She shared in our anger and our happiness and she devoted her time unselfishly to help us better ourselves and I'm thankful for that. There may be some people who have some negative things to say about her but that's because she asked for you to put a little effort into your relationship with

her and for some people, that was too much to ask I guess. She also asked for us to put our attitudes and our own personal problems aside on the court. Yet if you ever needed to talk, she was there. In short, it is my belief that Jefferson High School should be proud to have her as part of their coaching staff.”

I am also enclosing two other letters of support as well as a letter from Donna Miller.

Track and Field

Coaches Tommi Haikka, Gretchen Garwood, John Sullivan.

I received a few verbal complaints about all three coaches during the year and many compliments. I followed through with every complaint with the involved coach. I received at least one complaint about every coach we had in all sports during the year. Point being, no matter who you are or how hard you try, you will never please everyone.

I report to the Board my feelings based on what I see and what I hear. Not only from JHS people, but from other coaches, administrators and fans. I do not believe that I should reveal everything that is expressed to me. Personal things need not be blasted all over the County. I can assure you that I do my best to be fair and honest in all matters. I may not always be right, but who is?

I hope the Board acts on the spring coaching positions at this meeting, yes or no. The coaches need to know and this has carried on long enough.

Dan Sturdevant, AD

Superintendent/Principal Report

All three candidates for the counselor/principal position have turned down an offer to fill the position. The primary reason for the second and third candidates was that it is too late in the year to leave their current districts without a principal. I am working on plan D (Carrie Glidden from Colorado). She is an experienced high school counselor from Colorado who is currently back at graduate school getting a principal's endorsement from Colorado State University. She was not selected in the first round because she was so far away and Colorado's salaries are much higher than Montana's. She was not under contract at the start of summer and might be willing to take a phone interview.

The office carpets will be cleaned on the 10th and 11th. Therefore, the office will be closed those two days.

The school cleaning is moving along well now. We are a little behind but should be able to get it together by the start of school. One of the custodians (Mike) has submitted a resignation effective the 10th. We plan to get a sub in on the 10th to cover for him. Both gyms are done and looking great. Nitro Green damaged both fields some with their last application. The main field has come back very well. Yesterday I could see new green grass coming up in the south end of the practice field. In two weeks it should be fine with the amount of water we are putting on it. Lighting destroyed the control unit for the underground sprinkler system. We got it fixed with a new control unit in two days and it is up and running. We are also using the water cannon with a 2 inch fire hose. We are watering ten hours each day.

The budget meeting/regular meeting is the 9th of August at 4:00 p.m.

Both summer schools, the one at AYA and the one at JHS, are over now. We had good turnout and students made up a lot of credit.

The roof job is completed. The new flag pole has been installed. A concrete pole-vault pit that will support a new up-to-regulation mat has been installed. A new concrete pad and roof has been placed between the two storage sheds to store hurdles out of the weather. We will have a new field lining machine soon and we expect the new floor scrubber to come in on the 10th.

The main computer lab will have new chairs when school starts. The old ones were not safe.

All the doors and windows we planned to put in have been installed. The new fire alarm and phone system are contracted. The exact dates these will be installed is not known at this time. The emergency door lock system that the Board has wanted installed for the past several years will be by fall.

As an update, Mrs. Glidden has said thanks but she would not be able to consider a job here this year because her father-in-law was just diagnosed with cancer and is starting treatment. She and her husband would like to move to Montana but the timing is not right.

We keep having people getting into the school after hours. The South Gym was entered from the east doors this week. Getting a camera system in place would stop this. I have put them in place at other schools and they work very well. They are not as expensive as one might think.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

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July 30, 2010

James Whealon, Superintendent
Jefferson High School
PO Box 838
Boulder, Montana 59632

Dear Superintendent Whealon:

The Office of Public Instruction reviewed your appeal of the Adequate Yearly Progress (AYP) status. After this review, it was determined that Jefferson High School District (Le: 0457) and Jefferson High School (Sc: 0611) have not met the requirements to make AYP. Therefore, your request to have the AYP determination for Jefferson High School District (Le: 0457) and Jefferson High School (Sc: 0611) changed from Did Not Make AYP to Made AYP is denied.

Jefferson High School District (Le: 0457) and Jefferson High School (Sc: 0611) were reviewed through the Calculated Process. The appeals review team confirmed the following for Jefferson High School District (Le: 0457) and Jefferson High School (Sc: 0611):

1. Seven students were listed as special education students and listed as receiving nonstandard accommodation Math #30 (calculators used). Students were excluded due to the math accommodation and not used in the calculation of AYP, nor included as participants. According to the test records sent by Measured Progress, the seven students counted as having nonstandard accommodations did indeed have reading accommodation #29, reading accommodation #31, math accommodation #30, or math accommodation #32 bubbled.
2. The Graduation Rate Indicator for Jefferson High School showed 14 dropouts and one nonstandard graduate along with 52 graduates. Of the students reported as dropouts, only two were from the current year. The student that transferred to Helena did test at Jefferson according to the scanned file of test records by Measured Progress. This student was enrolled through 03/18/2010, at Jefferson High School.

Thank you for your work with Montana students. If you have questions, please contact Jack O'Connor by telephone, (406) 444-3083, or by e-mail, joconnor2@mt.gov, or Kelly Glass by telephone, (406) 444-0716, or by e-mail, kglass@mt.gov.

Sincerely,

Nancy Coopersmith
Assistant Superintendent



Jefferson High School (LE 0457), Jefferson High School (SC 0611) – The district appeals six students counted as having nonstandard accommodations and one student transferred to Helena by the first day of testing. The district also appeals many students counted as dropouts but attending Youth Challenge, Job Corps, U.S. Army, etc.

Recommendation: Deny the appeal to change AYP determination. The AYP determination will not change.

Data: Seven students were listed as special education students and listed as receiving nonstandard accommodation Math 30 (calculators used). Students were excluded due to the math accommodation and not used in calculation of AYP, nor included as participants.

Student ID	Initials	School Code	Grade	Student With Disabilities	OPI Exclusion	Le	Reading Accommodation 29	Reading Accommodation 31	Math Accommodation 30	Math Accommodation 32
9...2	AF	0611	10	1	7	0457	0	0	1	0
2...5	JL	0611	10	1	7	0457	0	0	1	0
2...9	JE	0611	10	1	7	0457	0	0	1	0
1...0	AB	0611	10	1	7	0457	0	0	1	0
4...0	CH	0611	10	1	9	0457	1	0	1	0
7...6	KS	0611	10	1	7	0457	0	0	1	0
4...3	JW	0611	10	1	7	0457	0	0	1	0



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The Graduation Rate Indicator for Jefferson High School showed 14 dropouts and one nonstandard graduate along with 52 graduates. Of the students reported as dropouts, only two were from the current year.

Collection	Le	Student ID	Initials	Grade	Fiscal Year	Enrollment End Status	Additional Notes
Year End	0457	4..3	TF	12	2009	Withdrew for personal reasons	
Year End	0457	4..4	RS	12	2009	Withdrew for personal reasons	GED Received
Year End	0457	4..2	CB	11	2008	Withdrew for personal reasons	
Year End	0457	3..0	JC	11	2008	Withdrew for personal reasons	
Year End	0457	8..1	MH	11	2008	Withdrew for personal reasons	Job Corps
Year End	0457	1..2	JM	11	2008	Dropped, Unknown reasons	Alternative Youth Adventures (AYA) Group Home.
Year End	0457	1..0	AS	11	2008	Withdrew to enroll in non-diploma program.	Transferred to AYA group home.
Year End	0457	1..1	HS	11	2008	Withdrew to enroll in non-diploma program.	Youth Challenge Program
Year End	0457	6..7	TS	11	2008	Withdrew to enroll in non-diploma program.	Youth Challenge Program
Year End	0457	2..8	TB	10	2007	Withdrew for personal reasons	Transfer to AYA Whitewater Group Home
Year End	0457	7..6	NR	10	2007	Withdrew to enroll in non-diploma program.	Job Corps Program
Year End	0457	8..8	TD	10	2007	Withdrew for personal reasons	
Year End	0457	3..2	KM	10	2007	Removed or expelled	AYA Group Home
Year End	0457	9..4	TW	10	2007	Dropped, Unknown reasons	AYA Group Home

Rationale: The student that transferred to Helena did test at Jefferson according to the scanned file of test records by Measured Progress. This student was enrolled through 03/18/2010, at Jefferson High School. According to the test records sent by Measured Progress, the seven students counted as having nonstandard accommodations did indeed have reading accommodation #29, reading accommodation #31, math accommodation #30, or math accommodation #32 bubbled.

**MONTANA SCHOOL BOARDS ASSOCIATION
TEACHERS' SETTLEMENT UPDATE REPORT**

July 13, 2010

DISTRICT	2007-2008		2008-2009		2009-2010		2010-2011		2010-2011 Average
	BASE	% INC	BASE	% INC	BASE	% INC	BASE	% INC	
CLASS I:									
ANACONDA	\$27,068	3.50%	\$27,880	3.00%	\$28,716	3.00%			
BELGRADE	\$29,769	4.45%	\$30,728	3.22%					
BILLINGS **	\$32,249	14.10%	\$32,926	2.10%					
BOZEMAN **	\$32,500	8.94%	\$33,500	3.08%	\$35,000	4.48%	\$35,000	0.00%	\$52,442
BUTTE	\$26,546	4.35%	\$27,475	3.50%	\$28,299	3.00%	\$28,864	2.00%	\$52,454
COLUMBIA FALLS	\$28,962	4.00%	\$29,976	3.50%	\$30,351	1.25%			
CORVALLIS	\$27,634	11.65%	\$27,634	0.00%	\$29,081	5.24%	\$29,449	1.27%	\$44,366
EAST HELENA **	\$24,919	7.32%	\$26,419	6.02%	\$27,919	5.68%	\$28,919	3.58%	\$37,430
GLENDIVE	\$22,200	3.26%	\$22,900	3.15%					\$44,020
GREAT FALLS	\$28,546	7.50%	\$29,688	4.00%	\$29,985	1.00%	\$30,435	1.50%	\$47,222
HAMILTON	\$27,500	8.02%	\$27,500	0.00%					
HAVRE	\$26,435	4.00%	\$27,228	3.00%	\$27,826	2.20%	\$28,394	2.04%	\$47,619
HELENA ** New Matrix 04									
HELLGATE ELEMENTARY	\$29,919	4.50%	\$31,415	5.00%	\$31,719	0.97%			
KALISPELL **	\$26,116	4.00%	\$27,030	3.50%	\$27,571	2.00%	\$28,122	2.00%	\$51,000
LAUREL **	\$25,808	3.75%	\$26,711	3.50%	\$27,646	3.50%	\$28,614	3.50%	\$47,973
LEWISTOWN **	\$24,405	3.00%	\$25,381	4.00%	\$25,889	2.00%	\$25,889	0.00%	\$46,186
LIBBY	\$27,180	7.94%	\$30,700	12.95%	\$31,310	1.99%	\$31,940	2.01%	\$54,021
LIVINGSTON **	\$25,929	3.50%	\$27,225	5.00%					
LOCKWOOD ELEM.	\$26,229	3.50%	\$27,278	4.00%	\$27,824	2.00%	\$28,381	2.00%	\$47,760
MILES CITY	\$26,400	3.94%	\$27,000	2.27%	\$27,200	0.74%			
MISSOULA COUNTY	\$29,469	8.79%	\$30,500	3.50%					
POLSON **	\$26,230	4.00%	\$27,279	4.00%					
RONAN ** Alternative Matrix 06			\$31,673		\$32,623	3.00%	\$33,275	2.00%	
SIDNEY ** Alternative Matrix	\$24,070	2.56%	\$28,600	18.82%	\$29,925	4.63%			
WHITEFISH **					\$30,312				
** Beginning teacher with no previous experience brought in at an advanced step									
CLASS I AVERAGE:	\$27,228	4.42%	\$28,555	4.87%	\$29,440	3.10%	\$29,774	1.13%	\$47,708

CLASS II:									
ABSORAKEE **			\$23,540		\$24,240	2.97%	\$25,150	3.75%	\$44,545
ALBERTON	\$24,886	4.00%	\$25,757	3.50%	\$26,015				
ARLEE **	\$26,123	2.50%	\$26,645	2.00%	\$27,311				
AUGUSTA									
BAKER **	\$25,750	3.00%	\$26,520	2.99%	\$27,320				
BEAVERHEAD CO. H.S.	\$29,268	3.00%	\$30,234	3.30%					
BELT	\$25,500	2.00%	\$26,250	2.94%	\$26,513				
BIG SANDY **	\$22,924								
BIG TIMBER	\$27,248	3.71%							
BIGFORK **	\$25,937	3.00%	\$26,715	3.00%	\$26,715				
BONNER	\$26,093	4.00%	\$27,071	3.75%	\$28,086				
BOULDER **	\$23,646	3.00%	\$24,355	3.00%					
BRIDGER **	\$21,650	4.09%	\$22,733	5.00%	\$22,960				
BROADUS **	\$21,750	3.01%	\$22,511	3.50%	\$22,511				
BROWNING	\$30,889	10.73%							
CANYON CREEK **	\$24,060	2.38%	\$26,460	9.98%	\$27,000				
CASCADE **	\$24,258	3.00%	\$24,864	2.50%	\$25,486				
CAYUSE PRAIRIE	\$24,411	6.00%	\$25,265	3.50%					
CENTERVILLE **	\$22,399	2.00%	\$22,847	2.00%					
CHARLO	\$25,684	4.00%	\$26,198	2.00%					

**MONTANA SCHOOL BOARDS ASSOCIATION
TEACHERS' SETTLEMENT UPDATE REPORT**

July 13, 2010

DISTRICT	2007-2008		2008-2009		2009-2010		2010-2011		2010-2011 Average
	BASE	% INC	BASE	% INC	BASE	% INC	BASE	% INC	
CHESTER/JI **	\$22,000	1.06%	\$22,000	0.00%					
CHINOOK	\$24,903	3.50%	\$25,650	3.00%	\$26,420	3.00%			
CHOTEAU	\$22,600	2.73%	\$23,504	4.00%	\$23,854	1.49%			
CIRCLE **	\$21,521	3.50%	\$22,059	2.50%					
CLANCY ELEMENTARY New	\$24,375	3.50%	\$31,000	27.18%					
CLINTON ELEMENTARY	\$23,984	4.00%	\$25,423	6.00%	\$25,931	2.00%			
COLSTRIP	\$28,243	6.61%	\$29,993	6.20%	\$30,893	3.00%			
COLUMBUS	\$32,100	31.83%	\$32,500	1.25%	\$33,300	2.46%			
CONRAD **	\$24,109	3.00%	\$24,832	3.00%	\$25,080	1.00%	\$25,456	1.50%	\$42,724
CULBERTSON **	\$22,000	2.06%	\$22,748	3.40%	\$22,748	0.00%	\$22,748	0.00%	\$34,185
CUT BANK **	\$22,450	2.00%	\$22,730	1.25%	\$23,330	2.64%			
DARBY **	\$25,043	5.06%	\$26,723	6.71%	\$26,723	0.00%	\$26,723	0.00%	
DEER LODGE ELEM. **	\$26,268	4.50%	\$27,319	4.00%	\$28,002	2.50%			
DILLON ELEMENTARY			\$29,177		\$29,498	1.10%			
ENNIS **	\$24,000	2.13%	\$24,300	1.25%	\$24,675	1.54%			
EUREKA	\$25,138	2.00%	\$25,389	1.00%	\$25,770	1.50%	\$26,157	1.50%	\$29,424
EVERGREEN	\$26,967	4.25%	\$27,776	3.00%	\$28,054	1.00%			
FAIRFIELD New Matrix 09			\$21,000		\$25,187	19.94%	\$25,187	0.00%	\$42,700
FAIRVIEW **	\$26,117	4.16%	\$26,117	0.00%	\$26,117	0.00%			
FLORENCE CARLTON **	\$24,521	3.50%	\$25,379	3.50%	\$26,648	5.00%			
FORSYTH	\$25,014	3.00%	\$25,889	3.50%	\$26,795	3.50%			
FORT BENTON	\$24,140	3.43%	\$24,140	0.00%	\$25,600	6.05%	\$25,980	1.48%	\$32,602
FRENCHTOWN	\$25,179	8.16%	\$25,683	2.00%	\$25,940	1.00%			
GLASGOW **	\$24,188	5.00%	\$24,672	2.00%	\$25,086	1.68%	\$25,240	0.61%	\$42,114
HARDIN **	\$26,103	19.28%	\$26,980	3.36%					
HARLEM	\$26,920	4.02%	\$28,000	4.01%					
HARLOWTON	\$23,500	6.82%	\$24,200	2.98%	\$25,000	3.31%			
HOT SPRINGS	\$24,655	5.00%	\$24,655	0.00%					
HUNTLEY PROJECT **			\$24,360		\$24,970	2.50%			
JORDAN **	\$25,000	0.00%	\$25,500	2.00%	\$25,500	0.00%			
KILA	\$21,424	3.00%	\$23,000	7.36%	\$23,575	2.50%			
LAME DEER **	\$26,250	5.00%	\$27,563	5.00%	\$28,941	5.00%			
LODGE GRASS	\$29,315	2.54%							
LOLO **	\$23,314	4.00%	\$24,013	3.00%	\$24,373	1.50%			
MALTA	\$22,500	2.27%	\$23,500	4.44%					
MANHATTAN **	\$25,445	4.00%	\$26,208	3.00%					
MONFORTON ELEM.	\$28,916	4.00%	\$30,217	4.50%					
MONTANA CITY	\$24,919	3.25%	\$25,730	3.25%	\$26,759				
PHILIPSBURG **	\$23,622	4.35%	\$24,449	3.50%					
PLAINS	\$25,300	3.00%	\$26,059	3.00%	\$26,580				
PLENTYWOOD **	\$24,300	1.97%	\$24,785	2.00%					
POPLAR **	\$28,126	3.00%	\$28,969	3.00%	\$29,404				
POWELL COUNTY H.S.	\$25,875	3.50%	\$26,651	3.00%	\$26,918				
RED LODGE **	\$27,448	20.92%	\$27,768	1.17%					
ROCKY BOY			\$26,312						
ROUNDUP New Matrix 08			\$28,080		\$28,080				
SCOBEY **	\$23,536	3.00%	\$24,242	3.00%	\$24,969				
SEELEY LAKE ELEM. **	\$24,986	7.00%	\$24,986	0.00%					
SHELBY **	\$24,225	2.00%	\$24,467	1.00%					
SHEPHERD			\$26,700						
SHERIDAN **	\$22,999	1.45%	\$23,919	4.00%	\$24,99				
SHIELDS VALLEY **	\$22,884	3.16%	\$24,300	6.19%	\$24,87				
SOMERS ELEMENTARY **	\$25,545	6.00%	\$25,545	0.00%					
ST. IGNATIUS	\$25,342	4.00%	\$26,356	4.00%					
STANFORD	\$20,900	0.00%	\$22,000	5.26%					
STEVENSVILLE	\$25,034	3.50%	\$26,485	5.80%					

**MONTANA SCHOOL BOARDS ASSOCIATION
TEACHERS' SETTLEMENT UPDATE REPORT**

July 13, 2010

DISTRICT	2007-2008		%		2008-2009		%		2009-2010		%		2010-2011		%		2010-2011	
	BASE	INC	BASE	INC	BASE	INC	BASE	INC	BASE	INC	BASE	INC	BASE	INC	Average			
SUN RIVER VALLEY **	\$24,667		4.00%		\$25,160		2.00%											
SUNBURST **	\$21,630		5.00%						\$22,290				\$23,404		5.00%			\$39,832
SUPERIOR **	\$23,736		4.50%		\$25,041		5.50%		\$25,392		1.40%							
SWEET GRASS COUNTY	\$26,422		3.00%		\$27,215		3.00%		\$27,488		1.00%							
TARGET RANGE	\$26,103		5.00%		\$27,147		4.00%		\$27,961		3.00%							
TERRY **	\$23,000		4.07%		\$23,750		3.26%		\$24,000		1.05%		\$24,000		0.00%			\$34,768
THOMPSON FALLS **	\$24,350		4.28%		\$25,150		3.29%											
THREE FORKS **	\$26,150		2.55%		\$27,200		4.02%											
TOWNSEND **	\$23,630		3.55%		\$24,814		5.01%		\$26,008		4.81%							
TROY	\$24,636		3.50%		\$25,745		4.50%		\$26,260		2.00%		\$26,851		2.25%			
TWIN BRIDGES	\$24,976		6.00%		\$25,975		4.00%		\$26,365		1.50%							
VALIER **	\$22,645		2.00%		\$23,437		3.50%		\$24,258		3.50%		\$24,986		3.00%			\$36,893
WEST VALLEY **	\$25,473		6.00%		\$26,874		5.50%		\$27,411		2.00%							
WHITE SULPHUR SPRING	\$24,612		7.95%		\$24,650		0.15%		\$24,900		1.01%							
WHITEHALL	\$25,066		3.00%		\$25,818		3.00%											
WIBAUX	\$21,911		5.85%		\$23,047		5.18%		\$23,740		3.01%		\$24,541		3.37%			\$39,292
WOLF POINT **	\$26,356		4.86%		\$27,345		3.75%		\$27,892		2.00%							
** Beginning teacher with no previous experience brought in at an advanced step																		
AVERAGE:																		
CLASS II	\$24,836		4.76%		\$25,613		3.13%		\$26,080		1.82%		\$25,939					\$39,314

CLASS III:

AMSTERDAM					\$24,619													
ANDERSON ELEM.	\$26,370		7.19%		\$27,029		2.50%		\$30,800		13.95%							
ARROWHEAD	\$24,431		3.00%		\$24,431		0.00%		\$24,700		1.10%							
ASHLAND	\$26,643		0.00%		\$27,309		2.50%		\$27,992		2.50%							
AYERS																		
BAINVILLE	\$25,750		3.00%		\$26,780		4.00%		\$27,851		4.00%							
BELFRY					\$21,000													
BIRNEY																		
BLUE CREEK ELEM.	\$26,000		4.00%															
BOX ELDER	\$24,351		3.00%		\$25,081		3.00%											
BROADVIEW	\$23,073		4.00%		\$23,823		3.25%		\$24,299		2.00%		\$24,785		2.00%			\$38,627
BROCKTON					\$26,500													
CRESTON ELEMENTARY	\$23,920		4.00%		\$23,920		0.00%											
CUSTER																		
DEER PARK	\$27,182		21.33%		\$27,454		1.00%		\$27,454		0.00%							
DENTON					\$21,389								\$21,981					\$31,684
DIXON ELEMENTARY	\$22,812		0.00%		\$23,382													
DRUMMOND **	\$21,500		1.90%		\$21,900		1.86%		\$22,000		0.46%		\$22,300		1.36%			\$28,297
DUTTON/BRADY	\$20,600		0.98%		\$21,500		4.37%		\$22,000		2.33%							
EAST GLACIER PARK	\$27,896				\$28,733		3.00%											
EKALAKA	\$22,630		6.00%		\$22,630		0.00%		\$23,000		1.63%							
ELDER GROVE																		
FAIR-MONT-EGAN	\$23,243		4.00%		\$23,940		3.00%		\$25,230		5.39%		\$26,145		3.63%			\$42,209
FLAXVILLE																		
FORTINE									\$20,500									\$30,206
HAZEL	\$27,000		3.85%															
HOOD					\$24,500				\$26,000		6.12%		\$27,500		5.77%			\$32,037
FROMBERG **	\$21,400		1.90%		\$22,200		3.74%		\$22,800		2.70%							
FRONTIER ELEMENTARY	\$21,750		6.10%		\$23,750		9.20%											
GALATA	\$20,000		2.56%		\$20,000		0.00%		\$20,000		0.00%							
GALLATIN GATEWAY	\$24,607		3.75%		\$25,837		5.00%		\$27,945		8.16%		\$29,063		4.00%			\$36,337

**MONTANA SCHOOL BOARDS ASSOCIATION
TEACHERS' SETTLEMENT UPDATE REPORT**
July 13, 2010

DISTRICT	2007-2008		2008-2009		2009-2010		2010-2011		2010-2011 Average
	BASE	% INC	BASE	% INC	BASE	% INC	BASE	% INC	
GARDINER	\$23,335	1.26%	\$24,268	4.00%	\$24,632	1.50%			
GERALDINE			\$22,000		\$22,000	0.00%			
GEYSER	\$22,450		\$22,600	0.67%	\$22,850	1.11%			
GRASS RANGE	\$21,000	0.96%	\$21,100	0.48%	\$22,500	6.64%	\$23,000	2.22%	\$26,226
HARRISON	\$22,944	4.00%	\$23,632	3.00%	\$23,632	0.00%	\$24,341	3.00%	\$35,740
HAYS-LODGE POLE			\$27,169						
HEART BUTTE	\$24,933	3.25%							
HELENA FLATS	\$25,242		\$26,441	4.75%					
HIGHWOOD					\$22,943				
HINSDALE **									
HOBSON **	\$22,250	7.75%	\$23,000	3.37%	\$24,000	4.35%			
HYSHAM	\$23,083	2.00%	\$23,660	2.50%					
INDEPENDENT **	\$23,702	3.75%	\$24,532	3.50%	\$25,268	3.00%	\$25,900	2.50%	\$45,786
JACKSON	\$20,000	5.26%	\$21,000	5.00%					
JOLIET	\$22,200	2.30%	\$23,500	5.86%	\$24,000	2.13%			
JUDITH GAP	\$23,050	12.44%	\$23,050	0.00%	\$23,511	2.00%			
LAMBERT **	\$23,600	7.27%	\$24,200	2.54%	\$25,000	3.31%	\$25,000	0.00%	\$34,275
LAMOTTE ELEMENTARY	\$24,280	1.00%	\$25,250	4.00%	\$25,755	2.00%			
LANDUSKY EMENT.									
LAVINA	\$20,850	4.77%	\$21,059	1.00%					
LIMA	\$21,500	0.00%	\$22,800	6.05%	\$22,800	0.00%			
LINCOLN **	\$23,931	5.25%	\$24,649	3.00%	\$24,834	0.75%	\$25,020	0.75%	\$36,763
MARION ELEMENTARY	\$21,642	2.00%	\$22,075	2.00%					
MEDICINE LAKE	\$23,125	2.21%	\$23,125	0.00%					
MELSTONE **	\$21,542	0.00%	\$22,000	2.13%	\$22,220	1.00%			
MOLT ELEMENTARY	\$20,545	0.00%	\$20,545	0.00%					
MOORE			\$22,185		\$22,961	3.50%			
MORIN ELEMENTARY	\$25,700	3.00%	\$26,471	3.00%	\$27,265	3.00%	\$27,265	0.00%	\$38,755
NASHUA **	\$21,799	2.00%	\$22,235	2.00%	\$22,791	2.50%	\$23,247	2.00%	\$38,645
NORTH STAR **	\$20,900	0.97%			\$22,000		\$22,250	1.14%	\$34,820
NORTHERN CHEYENNE									
NOXON	\$22,309	2.00%	\$22,867	2.50%					
OLNEY-BISSELL	\$23,900	2.36%	\$24,500	2.51%	\$24,500	0.00%	\$24,500	0.00%	\$37,273
OPHEIM	\$22,013	3.00%	\$22,013	0.00%	\$22,013	0.00%			
OPHIR	\$27,183	4.00%	\$28,134	3.50%					
PARK CITY	\$24,152	4.00%	\$25,118	4.00%					
PEERLESS **									
PIONEER ELEMENTARY	\$19,800	1.28%	\$21,000	6.06%	\$21,000	0.00%	\$21,630	3.00%	\$30,066
PLEVNA	\$23,100	6.94%	\$24,000	3.90%					
POLARIS	\$20,000	0.00%	Non-Op						
POTOMAC ELEMENTARY	\$23,602	6.00%	\$23,838	1.00%	\$26,602	11.59%			
POWER							\$24,007		\$36,424
PRYOR	\$23,927	3.00%	\$24,645	3.00%	\$25,384	3.00%	\$26,146	3.00%	\$41,981
RAMSAY	\$25,757	5.00%	\$27,044	5.00%	\$27,044	0.00%			
RAPELJE			\$22,600		\$23,100	2.21%	\$23,400	1.30%	\$34,545
RAU ELEMENTARY	\$18,704	0.00%							
REEDPOINT			\$23,205		\$23,205	0.00%	\$23,205	0.00%	\$34,529
RICHEY **	\$21,000	0.00%	\$22,500	7.14%	\$22,750	1.11%	\$23,500	3.30%	
ROBERTS	\$21,500	0.00%							
ROCKY BOY									
ROSEBUD **	\$20,100	1.01%	\$21,000	4.48%	\$21,630	3.00%			
ROY									
RYEGATE	\$22,236	3.00%	\$22,925	3.10%					
SACO	\$21,000	0.00%	\$21,200	0.95%	\$21,500	1.42%			
SAVAGE **	\$22,000	0.00%	\$22,500	2.27%					

**MONTANA SCHOOL BOARDS ASSOCIATION
TEACHERS' SETTLEMENT UPDATE REPORT**

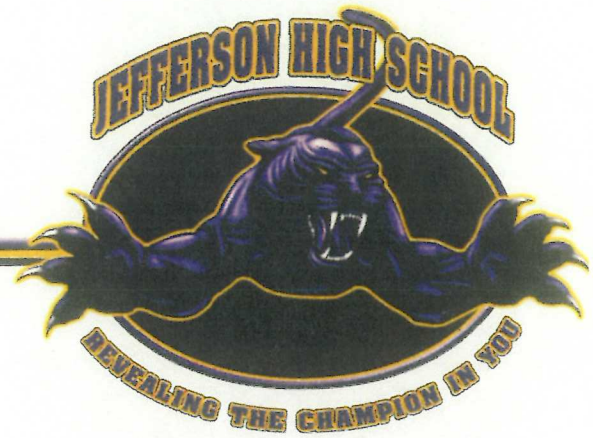
July 13, 2010

DISTRICT	2007-2008		2008-2009		2009-2010		2010-2011		2010-2011
	BASE	% INC	BASE	% INC	BASE	% INC	BASE	% INC	Average
SMITH VALLEY	\$23,500	10.89%	\$23,500	0.00%	\$23,500	0.00%			
ST. REGIS	\$22,960	0.00%	\$23,878	4.00%	\$24,356	2.00%			
SWAN RIVER			\$25,674		\$25,931	1.00%			
SWAN VALLEY	\$21,084	0.00%	\$24,474	16.08%	\$24,474	0.00%	\$24,474	0.00%	\$28,994
TREGO	\$18,425	0.00%	\$18,425	0.00%	\$18,425	0.00%			
TROUT CREEK	\$24,100	7.07%	\$27,000	12.03%	\$27,000	0.00%			
TURNER	\$21,296		\$21,926	2.96%	\$22,365	5.02%			
ULM	\$20,850	1.50%	\$21,267	2.00%					
VAUGHN			\$24,000		\$24,000	0.00%			
VICTOR **	\$24,886	3.00%	\$25,384	2.00%	\$25,892	2.00%	\$26,410	2.00%	\$36,532
WEST GLACIER	\$24,000	0.00%	\$24,000	0.00%					
WEST YELLOWSTONE **	\$23,863	3.00%	\$25,056	5.00%					
WESTBY **	\$22,900	0.00%	\$24,000	4.80%	\$25,000	4.17%			
WHITewater			\$21,315		\$21,315	0.00%			
WILLOW CREEK	\$22,150	5.00%	\$23,368	5.50%	\$24,186	3.50%			
WINIFRED									
WINNETT	\$23,000	5.98%	\$23,690	3.00%	\$24,400	3.00%	\$25,132	3.00%	\$35,542
WOODMAN	\$22,009	3.70%	\$23,885	8.52%	\$24,967	4.53%			
WYOLA ELEMENTARY									
YELLOWSTONE ACADEMY	\$23,047	2.75%	\$24,047	4.34%	\$24,768	3.00%			
ZURICH			\$22,000		\$22,000	0.00%	\$22,660	3.00%	\$42,684
** Beginning teacher with no previous experience brought in at an advanced step									
CLASS III AVERAGE:	\$22,924	3.60%	\$23,367	1.94%	\$24,014	2.77%	\$24,514	2.08%	\$35,559

STATE AVERAGE:	\$25,076	4.04%	\$25,961	3.53%	\$26,727	2.95%	\$27,144	1.56%	
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Jefferson High School

SCHOOL DISTRICT #1
Box 838
BOULDER, MT 59632



August 4, 2010

Kelly Glass
Accountability Accreditation Specialist
Office of Public Instruction
Box 202501
Helena, MT 59620-2501

Dear Kelly:

I just received your July 21 letter. It was addressed to the chairman of another school district. Our chairperson is Sabrina Steketee. Mike Molitor is chair of Boulder Elementary. Attached is our plan.

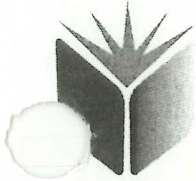
Sincerely,

A handwritten signature in black ink that reads "James D. Whealon". The signature is written in a cursive style with a large, sweeping initial "J".

James D. Whealon
Superintendent/Principal

ACCREDITATION CORRECTIVE PLAN FOR JEFFERSON HIGH SCHOOL DISTRICT #1

The District will advertise for and offer a half time principal position for school year 2010-2011 to the best qualified candidate that applies for such position. The 2010-2011 budget has been developed to include funds adequate to provide the required full time principal position. At the date of writing this plan, the District has completed advertising, screening candidates, interviewing, selecting a candidate and offering a position to a candidate.



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Office of Public Instruction
P.O. Box 202501
Helena, MT, 59620-2501
(406) 444-3095
(888) 231-9393
(406) 444-0169 (TTY)
opi.mt.gov

RECEIVED AUG 04 2010

July 21, 2010

Chairperson Mike Molitor
Jefferson High School
PO Box 1346
Boulder MT 59632

Subject: Reminder of Accreditation Corrective Plan Requirement

Dear Chairperson Molitor,

Please refer to the Final Accreditation Status letter for the school system referenced above dated March 18, 2010, from the Office of Public Instruction (OPI). As indicated in that letter a corrective plan must be submitted to the OPI by August 1, 2010 outlining how listed deviations will be corrected. A review of our records indicates that such a corrective plan has not been received. Please accept this letter as a reminder to complete and submit that corrective plan by the **line of August 1, 2010.**

If another copy of the March 2010 Final Accreditation Status letter is required, please contact Linda Almas, lalmas@mt.gov, (406) 444-4431 to request another copy.

Your prompt attention to this matter is appreciated. If this office can be of assistance in preparing this plan, please contact me by telephone, (406) 444-0716, or by e-mail, kglass@mt.gov.

Cordially Yours,

Kelly Glass
Accountability Accreditation Specialist

0587

cc: File
District Superintendent or County Superintendent