

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

**\* 6:30 p.m. February 25, 2014 \*      Jefferson High School Library**

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

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

**A. Call to order-Chairperson**

1. Pledge of Allegiance

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

**C. Student Report**

**D. Staff Report**

**E. Committee Reports - brief review, written report(s) provided in board packet**

1. Tech
2. Policy – waiting for policy technology capability for collaboration

**F. Administration Reports - brief reviews, written reports provided in board packet, some specific anticipated items are listed below, board action is not taken on items in a report unless the item is listed as an action item in the new or unfinished business section of the agenda.**

1. Clerk/Business Manager
  - a. Budget handout
2. Principal/A.D.
  - a. Program Reviews
  - b. Gym Posters
3. Superintendent
  - a. February count
  - b. TEAMS
  - c. Breakfast data/update

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

1. Update on Boulder Monitor second lawsuit against District, possible closed session for litigation strategy, possible action if needed
2. Board training date - action
3. Strategic plan document update - action

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

1. Personnel – Action
  - a. Substitute Applications – D. Lowell, J. Beasley, K. Hendrichs
  - b. Custodial Applications
2. Finalize Superintendent Evaluation process and form – possible action
3. Junior Prom discussion request by advisors – possible action
4. Policy 1332 2<sup>nd</sup> Reading – action
5. Superintendent Evaluation – possible executive session
6. Staff Evaluations – possible executive sessions
7. Sports and activities programs budget and expenditure information request
8. Sports and activities programs coach/leader job description information request
9. Sports and activities end of season evaluation form and presentation information request
10. Tax payment status update
11. Common Core information and update
12. Report from National School Boards national advocacy meeting
13. Helena School District postcard to JHS District students

**I. Communication and Comments**

1. Letters to the Board – Boulder Monitor

**J. Commendations and Recognition**

**K. Consent Agenda**

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

**L. Follow-up/Adjournment – upcoming three months**

1. Chair/Superintendent article for paper
2. March 27 – Call for election
3. April – Certified employees retirement intention
4. April – Board reviews risk management program
5. April – Board approves special education application

**NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: 6:30 P.M. March 18, 2014**

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

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

**Draft Mission Statement**

*The Jefferson High School District #1's mission is to provide the best possible education for our youth for whatever path of life they choose; to be the school of choice for students, teachers, and staff; and to be the heart of the communities we serve.*

**Our vision for the future, second draft:**

**Students:**

- Achieve high test scores and graduation rates that are competitive nationally;
- Graduate with a plan for life that they feel well equipped to pursue;
- Choose our school over other options because of our solid reputation;
- Feel happy, challenged, safe and supported throughout their time here;
- Appreciate and fully engage in our activities that augment our core curriculum; and
- Have access to technology that enhances their learning opportunities.

**Teachers:**

- Actively support students with their time, attention and obvious commitment;
- Have the tools and resources necessary to do optimal work;
- Are proud to work here and of their contribution to the school;
- Are committed to continuing education and the use of best practices;
- Look at our District as a long-term career commitment; and
- Feel confident about the Board's decisions and plans.

**Our Administration and Board**

- Commit to be knowledgeable about best practices
- Establish, devote themselves to, and evaluate their priority goals on a regular basis; and
- Work as a collaborative team to make decisions that always focus on what's best for students, teachers and our communities.

**Our communities:**

- Are knowledgeable of and highly respect our commitment to excellence; and
- Support our work in many ways – their time, funds, levy votes, ideas, and enthusiasm about our students and their activities.

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

From the desk of:



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February 2014

**Budget** – report is included.

An e-mail from Bonnie Ramey concerning the mine's payment of taxes 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	0.00	7,073.55	26,667.00	26,667.00	19,593.45	26 %
120 SUBSTITUTES	541.55	3,676.00	12,300.00	12,300.00	8,624.00	29 %
250 WORKERS COMPENSATION	775.55	5,173.22	8,000.00	8,000.00	2,826.78	64 %
260 HEALTH INSURANCE	8,040.30	54,563.20	145,000.00	145,000.00	90,436.80	37 %
321 CURRICULUM DEVELOPMENT	0.00	4,892.89	4,500.00	4,500.00	-392.89	108 %
440 REPAIR/MAIN/PARTS	0.00	2,989.75	5,500.00	5,500.00	2,510.25	54 %
582 TRAVEL/INSERVICE	0.00	512.83	7,400.00	7,400.00	6,887.17	6 %
610 SUPPLIES	0.00	558.78	5,787.00	5,787.00	5,228.22	9 %
640 BOOKS	0.00	2,085.42	5,237.00	5,237.00	3,151.58	39 %
680 COMPUTER SOFTWARE	0.00	900.00	0.00	0.00	-900.00	*** %
840 PRINCIPAL	0.00	1,944.36	2,700.00	2,700.00	755.64	72 %
<b>Function Total:</b>	<b>9,357.40</b>	<b>84,370.00</b>	<b>223,091.00</b>	<b>223,091.00</b>	<b>138,721.00</b>	<b>37 %</b>
1001 NATIONAL TEACHER CERTIFICATION						
112 TEACHER SALARIES	166.66	999.96	6,000.00	6,000.00	5,000.04	16 %
<b>Function Total:</b>	<b>166.66</b>	<b>999.96</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>5,000.04</b>	<b>16 %</b>
1140 ART R NEWMAN						
112 TEACHER SALARIES	2,238.92	13,644.86	26,867.00	26,867.00	13,222.14	50 %
582 TRAVEL/INSERVICE	0.00	0.00	742.00	742.00	742.00	0 %
610 SUPPLIES	0.00	0.00	2,114.00	2,114.00	2,114.00	0 %
<b>Function Total:</b>	<b>2,238.92</b>	<b>13,644.86</b>	<b>29,723.00</b>	<b>29,723.00</b>	<b>16,078.14</b>	<b>45 %</b>
1141 DRAMA - Hesford						
112 TEACHER SALARIES	0.00	8,406.50	13,406.00	13,406.00	4,999.50	62 %
610 SUPPLIES	0.00	0.00	1,150.00	1,150.00	1,150.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>8,406.50</b>	<b>14,556.00</b>	<b>14,556.00</b>	<b>6,149.50</b>	<b>57 %</b>
1170 Business - Angelo						
610 SUPPLIES	0.00	20.17	0.00	0.00	-20.17	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>20.17</b>	<b>0.00</b>	<b>0.00</b>	<b>-20.17</b>	<b>*** %</b>
1240 ENGLISH Wallace						
112 TEACHER SALARIES	1,082.34	6,494.00	12,988.00	12,988.00	6,494.00	50 %
610 SUPPLIES	0.00	0.00	147.00	147.00	147.00	0 %
<b>Function Total:</b>	<b>1,082.34</b>	<b>6,494.00</b>	<b>13,135.00</b>	<b>13,135.00</b>	<b>6,641.00</b>	<b>49 %</b>
1241 ENGLISH V Foster						
112 TEACHER SALARIES	3,221.88	19,331.28	46,027.00	46,027.00	26,695.72	42 %
<b>Function Total:</b>	<b>3,221.88</b>	<b>19,331.28</b>	<b>46,027.00</b>	<b>46,027.00</b>	<b>26,695.72</b>	<b>42 %</b>
1242 ENGLISH M Hesford						
112 TEACHER SALARIES	0.00	11,143.50	25,589.00	25,589.00	14,445.50	43 %
<b>Function Total:</b>	<b>0.00</b>	<b>11,143.50</b>	<b>25,589.00</b>	<b>25,589.00</b>	<b>14,445.50</b>	<b>43 %</b>
1243 ENGLISH M Kelly						
112 TEACHER SALARIES	587.92	3,527.52	7,193.00	7,193.00	3,665.48	49 %
550 COPIES/PRINTING	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
610 SUPPLIES	0.00	0.98	285.00	285.00	284.02	0 %
<b>Function Total:</b>	<b>587.92</b>	<b>3,528.50</b>	<b>9,978.00</b>	<b>9,978.00</b>	<b>6,449.50</b>	<b>35 %</b>

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
1270 FOREIGN LANGUAGE V Foster						
112 TEACHER SALARIES	1,252.95	7,517.70	7,671.00	7,671.00	153.30	98 %
610 SUPPLIES	0.00	0.00	358.00	358.00	358.00	0 %
640 BOOKS	0.00	0.00	812.00	812.00	812.00	0 %
<b>Function Total:</b>	<b>1,252.95</b>	<b>7,517.70</b>	<b>8,841.00</b>	<b>8,841.00</b>	<b>1,323.30</b>	<b>85 %</b>
1340 PE D Ternes						
112 TEACHER SALARIES	3,848.35	23,090.11	46,027.00	46,027.00	22,936.89	50 %
610 SUPPLIES	0.00	141.74	1,353.00	1,353.00	1,211.26	10 %
<b>Function Total:</b>	<b>3,848.35</b>	<b>23,231.85</b>	<b>47,380.00</b>	<b>47,380.00</b>	<b>24,148.15</b>	<b>49 %</b>
1341 PE Layng						
112 TEACHER SALARIES	394.24	2,365.44	4,733.00	4,733.00	2,367.56	49 %
<b>Function Total:</b>	<b>394.24</b>	<b>2,365.44</b>	<b>4,733.00</b>	<b>4,733.00</b>	<b>2,367.56</b>	<b>49 %</b>
1342 PE Angelo						
112 TEACHER SALARIES	510.93	2,893.14	4,045.00	4,045.00	1,151.86	71 %
<b>Function Total:</b>	<b>510.93</b>	<b>2,893.14</b>	<b>4,045.00</b>	<b>4,045.00</b>	<b>1,151.86</b>	<b>71 %</b>
1440 MATH C Carey						
112 TEACHER SALARIES	0.00	14,097.50	25,909.00	25,909.00	11,811.50	54 %
610 SUPPLIES	0.00	0.00	175.00	175.00	175.00	0 %
660 MINOR EQUIPMENT	0.00	1,346.30	1,385.00	1,385.00	38.70	97 %
680 COMPUTER SOFTWARE	0.00	0.00	1,000.00	1,000.00	1,000.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>15,443.80</b>	<b>28,469.00</b>	<b>28,469.00</b>	<b>13,025.20</b>	<b>54 %</b>
1441 MATH N Strozewski						
112 TEACHER SALARIES	0.00	11,647.90	27,955.00	27,955.00	16,307.10	41 %
610 SUPPLIES	0.00	0.00	24.00	24.00	24.00	0 %
640 BOOKS	0.00	0.00	481.00	481.00	481.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	100.00	100.00	100.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>11,647.90</b>	<b>28,560.00</b>	<b>28,560.00</b>	<b>16,912.10</b>	<b>40 %</b>
1470 MUSIC C Garnaas						
112 TEACHER SALARIES	2,998.17	17,989.02	35,978.00	35,978.00	17,988.98	50 %
440 REPAIR/MAIN/PARTS	0.00	0.00	1,350.00	1,350.00	1,350.00	0 %
610 SUPPLIES	0.00	0.00	2,060.00	2,060.00	2,060.00	0 %
<b>Function Total:</b>	<b>2,998.17</b>	<b>17,989.02</b>	<b>39,388.00</b>	<b>39,388.00</b>	<b>21,398.98</b>	<b>45 %</b>
1510 SCIENCE D Ternes						
112 TEACHER SALARIES	626.48	3,758.87	7,671.00	7,671.00	3,912.13	49 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
<b>Function Total:</b>	<b>626.48</b>	<b>3,758.87</b>	<b>8,171.00</b>	<b>8,171.00</b>	<b>4,412.13</b>	<b>46 %</b>
1511 SCIENCE S McCauley						
112 TEACHER SALARIES	0.00	20,980.85	42,429.00	42,429.00	21,448.15	49 %
582 TRAVEL/INSERVICE	0.00	0.00	725.00	725.00	725.00	0 %
610 SUPPLIES	0.00	57.95	1,252.00	1,252.00	1,194.05	4 %
660 MINOR EQUIPMENT	0.00	11.00	850.00	850.00	839.00	1 %
<b>Function Total:</b>	<b>0.00</b>	<b>21,049.80</b>	<b>45,256.00</b>	<b>45,256.00</b>	<b>24,206.20</b>	<b>46 %</b>
1512 SCIENCE M Williams						
112 TEACHER SALARIES	4,088.00	24,528.00	49,056.00	49,056.00	24,528.00	50 %
610 SUPPLIES	0.00	0.00	1,235.00	1,235.00	1,235.00	0 %
<b>Function Total:</b>	<b>4,088.00</b>	<b>24,528.00</b>	<b>50,291.00</b>	<b>50,291.00</b>	<b>25,763.00</b>	<b>48 %</b>

JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 2 / 14

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
1570 HISTORY D Hohenthal						
112 TEACHER SALARIES	4,088.00	24,528.00	49,056.00	49,056.00	24,528.00	50 %
610 SUPPLIES	0.00	13.56	55.00	55.00	41.44	24 %
<b>Function Total:</b>	<b>4,088.00</b>	<b>24,541.56</b>	<b>49,111.00</b>	<b>49,111.00</b>	<b>24,569.44</b>	<b>49 %</b>
1571 HISTORY F Bieler						
112 TEACHER SALARIES	0.00	17,578.40	34,123.00	34,123.00	16,544.60	51 %
260 HEALTH INSURANCE	0.00	588.48	0.00	0.00	-588.48	*** %
582 TRAVEL/INSERVICE	0.00	0.00	138.00	138.00	138.00	0 %
610 SUPPLIES	0.00	9.00	155.00	155.00	146.00	5 %
<b>Function Total:</b>	<b>0.00</b>	<b>18,175.88</b>	<b>34,416.00</b>	<b>34,416.00</b>	<b>16,240.12</b>	<b>52 %</b>
1770 DRIVER'S EDUCATION						
112 TEACHER SALARIES	394.24	5,227.04	11,741.00	11,741.00	6,513.96	44 %
260 HEALTH INSURANCE	0.00	95.80	0.00	0.00	-95.80	*** %
440 REPAIR/MAIN/PARTS	0.00	0.00	40.00	40.00	40.00	0 %
<b>Function Total:</b>	<b>394.24</b>	<b>5,322.84</b>	<b>11,781.00</b>	<b>11,781.00</b>	<b>6,458.16</b>	<b>45 %</b>
2100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	1,752.62	11,742.56	35,753.00	35,753.00	24,010.44	32 %
260 HEALTH INSURANCE	342.14	2,292.33	6,980.00	6,980.00	4,687.67	32 %
582 TRAVEL/INSERVICE	0.00	215.00	1,015.00	1,015.00	800.00	21 %
610 SUPPLIES	0.00	1,154.00	1,820.00	1,820.00	666.00	63 %
<b>Function Total:</b>	<b>2,094.76</b>	<b>15,403.89</b>	<b>45,568.00</b>	<b>45,568.00</b>	<b>30,164.11</b>	<b>33 %</b>
2220 LIBRARY						
112 TEACHER SALARIES	2,834.96	15,782.96	19,298.00	19,298.00	3,515.04	81 %
260 HEALTH INSURANCE	581.64	3,250.35	5,337.00	5,337.00	2,086.65	60 %
440 REPAIR/MAIN/PARTS	0.00	135.59	400.00	400.00	264.41	33 %
582 TRAVEL/INSERVICE	0.00	0.00	395.00	395.00	395.00	0 %
610 SUPPLIES	0.00	201.54	500.00	500.00	298.46	40 %
640 BOOKS	0.00	0.00	2,200.00	2,200.00	2,200.00	0 %
650 PERIODICALS	0.00	307.95	943.00	943.00	635.05	32 %
682 MEDIA SOFTWARE	0.00	550.00	550.00	550.00	0.00	100 %
<b>Function Total:</b>	<b>3,416.60</b>	<b>20,228.39</b>	<b>29,623.00</b>	<b>29,623.00</b>	<b>9,394.61</b>	<b>68 %</b>
2225 OTHER CURRICULAR MATERIALS						
113 PROFESSIONAL SALARIES	4,228.99	17,394.96	33,831.00	33,831.00	16,436.04	51 %
<b>Function Total:</b>	<b>4,228.99</b>	<b>17,394.96</b>	<b>33,831.00</b>	<b>33,831.00</b>	<b>16,436.04</b>	<b>51 %</b>
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	0.00	43,925.00	39,274.00	39,274.00	-4,651.00	111 %
260 HEALTH INSURANCE	0.00	11,304.49	16,422.00	16,422.00	5,117.51	68 %
520 INSURANCE	0.00	26,996.00	26,996.00	26,996.00	0.00	100 %
540 ADVERTISING	0.00	73.30	1,000.00	1,000.00	926.70	7 %
582 TRAVEL/INSERVICE	0.00	1,084.92	1,860.00	1,860.00	775.08	58 %
800 OTHER	0.00	3,974.00	6,500.00	6,500.00	2,526.00	61 %
810 DUES/FEES	0.00	3,413.00	2,797.00	2,797.00	-616.00	122 %
<b>Function Total:</b>	<b>0.00</b>	<b>90,770.71</b>	<b>94,849.00</b>	<b>94,849.00</b>	<b>4,078.29</b>	<b>95 %</b>

JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 2 / 14

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
100 GENERAL						
100 GENERAL						
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	3,038.75	25,262.53	50,958.00	50,958.00	25,695.47	49 %
115 CLERICAL/TECHNOLOGY SALARIES	2,642.31	14,540.48	26,614.00	26,614.00	12,073.52	54 %
260 HEALTH INSURANCE	1,367.63	11,421.89	16,422.00	16,422.00	5,000.11	69 %
531 TELEPHONE	0.00	1,909.54	1,200.00	1,200.00	-709.54	159 %
532 POSTAGE	0.00	2,251.10	3,000.00	3,000.00	748.90	75 %
540 ADVERTISING	0.00	48.00	0.00	0.00	-48.00	*** %
582 TRAVEL/INSERVICE	90.28	528.68	500.00	500.00	-28.68	105 %
610 SUPPLIES	0.00	152.37	1,165.00	1,165.00	1,012.63	13 %
682 MEDIA SOFTWARE	0.00	119.00	119.00	119.00	0.00	100 %
810 DUES/FEES	0.00	0.00	470.00	470.00	470.00	0 %
<b>Function Total:</b>	<b>7,138.97</b>	<b>56,233.59</b>	<b>100,448.00</b>	<b>100,448.00</b>	<b>44,214.41</b>	<b>55 %</b>
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	66.67	19,568.36	25,633.00	25,633.00	6,064.64	76 %
250 WORKERS COMPENSATION	16.36	95.37	0.00	0.00	-95.37	*** %
260 HEALTH INSURANCE	677.77	5,422.16	8,211.00	8,211.00	2,788.84	66 %
310 ELECTION	0.00	0.00	8,300.00	8,300.00	8,300.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	3,200.00	4,400.00	4,400.00	1,200.00	72 %
440 REPAIR/MAIN/PARTS	0.00	33.52	0.00	0.00	-33.52	*** %
540 ADVERTISING	0.00	25.00	0.00	0.00	-25.00	*** %
582 TRAVEL/INSERVICE	0.00	771.84	1,000.00	1,000.00	228.16	77 %
610 SUPPLIES	0.00	55.57	400.00	400.00	344.43	13 %
680 COMPUTER SOFTWARE	0.00	3,473.00	3,402.00	3,402.00	-71.00	102 %
<b>Function Total:</b>	<b>760.80</b>	<b>32,644.82</b>	<b>51,346.00</b>	<b>51,346.00</b>	<b>18,701.18</b>	<b>63 %</b>
2600 OPERATION/MAINTENANCE						
114 TECHNICAL SALARIES	4,727.53	50,831.94	112,376.00	112,376.00	61,544.06	45 %
120 SUBSTITUTES	2,246.13	9,489.12	10,000.00	10,000.00	510.88	94 %
250 WORKERS COMPENSATION	186.34	2,705.39	6,000.00	6,000.00	3,294.61	45 %
260 HEALTH INSURANCE	1,368.56	16,462.26	32,844.00	32,844.00	16,381.74	50 %
411 Natural Gas	4,608.12	19,811.45	40,000.00	40,000.00	20,188.55	49 %
412 ELECTRICITY	3,723.54	25,702.20	41,990.00	41,990.00	16,287.80	61 %
421 WATER/SEWER	2,060.47	15,171.68	26,000.00	26,000.00	10,828.32	58 %
431 DISPOSAL	141.00	2,716.50	4,000.00	4,000.00	1,283.50	67 %
440 REPAIR/MAIN/PARTS	0.00	5,957.03	14,626.00	14,626.00	8,668.97	40 %
610 SUPPLIES	420.94	1,019.48	17,922.00	17,922.00	16,902.52	5 %
615 Replacement Parts	257.55	7,661.15	15,301.00	15,301.00	7,639.85	50 %
624 GASOLINE	0.00	250.35	850.00	850.00	599.65	29 %
660 MINOR EQUIPMENT	0.00	682.98	2,000.00	2,000.00	1,317.02	34 %
<b>Function Total:</b>	<b>19,740.18</b>	<b>158,461.53</b>	<b>323,909.00</b>	<b>323,909.00</b>	<b>165,447.47</b>	<b>48 %</b>
<b>Program Total:</b>	<b>72,236.78</b>	<b>717,542.46</b>	<b>1,408,115.00</b>	<b>1,408,115.00</b>	<b>690,572.54</b>	<b>50 %</b>
<b>Program Group Total:</b>	<b>72,236.78</b>	<b>717,542.46</b>	<b>1,408,115.00</b>	<b>1,408,115.00</b>	<b>690,572.54</b>	<b>50 %</b>
200 SPECIAL PROGRAMS						
280 STATE ALLOWABLE SP/ED						

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
200 SPECIAL PROGRAMS						
280 STATE ALLOWABLE SP/ED						
1000 GENERAL						
112 TEACHER SALARIES	2,647.58	16,132.50	31,771.00	31,771.00	15,638.50	50 %
115 CLERICAL/TECHNOLOGY SALARIES	293.59	1,615.61	2,957.00	2,957.00	1,341.39	54 %
117 AIDES	6,700.36	35,207.09	49,422.00	49,422.00	14,214.91	71 %
250 WORKERS COMPENSATION	0.00	1.86	0.00	0.00	-1.86	*** %
260 HEALTH INSURANCE	2,813.05	19,715.61	41,055.00	41,055.00	21,339.39	48 %
350 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
582 TRAVEL/INSERVICE	0.00	0.00	430.00	430.00	430.00	0 %
610 SUPPLIES	0.00	39.99	228.00	228.00	188.01	17 %
640 BOOKS	0.00	21.00	262.00	262.00	241.00	8 %
682 MEDIA SOFTWARE	0.00	0.00	250.00	250.00	250.00	0 %
<b>Function Total:</b>	<b>12,454.58</b>	<b>72,733.66</b>	<b>128,875.00</b>	<b>128,875.00</b>	<b>56,141.34</b>	<b>56 %</b>
<b>Program Total:</b>	<b>12,454.58</b>	<b>72,733.66</b>	<b>128,875.00</b>	<b>128,875.00</b>	<b>56,141.34</b>	<b>56 %</b>
<b>Program Group Total:</b>	<b>12,454.58</b>	<b>72,733.66</b>	<b>128,875.00</b>	<b>128,875.00</b>	<b>56,141.34</b>	<b>56 %</b>
300 GENERAL						
390 CTE						
1170 Business - Angelo						
112 TEACHER SALARIES	2,895.26	17,911.79	24,269.00	24,269.00	6,357.21	73 %
260 HEALTH INSURANCE	0.00	1,149.58	8,211.00	8,211.00	7,061.42	14 %
610 SUPPLIES	0.00	0.00	670.00	670.00	670.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	200.00	200.00	200.00	0 %
<b>Function Total:</b>	<b>2,895.26</b>	<b>19,061.37</b>	<b>33,350.00</b>	<b>33,350.00</b>	<b>14,288.63</b>	<b>57 %</b>
1640 Voc Trades - Heimann						
112 TEACHER SALARIES	2,411.00	14,466.00	28,932.00	28,932.00	14,466.00	50 %
260 HEALTH INSURANCE	479.00	9,124.00	15,211.00	15,211.00	6,087.00	59 %
440 REPAIR/MAIN/PARTS	0.00	0.00	150.00	150.00	150.00	0 %
582 TRAVEL/INSERVICE	0.00	0.00	400.00	400.00	400.00	0 %
610 SUPPLIES	0.00	159.68	5,350.00	5,350.00	5,190.32	2 %
640 BOOKS	0.00	0.00	500.00	500.00	500.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	320.00	320.00	320.00	0 %
<b>Function Total:</b>	<b>2,890.00</b>	<b>23,749.68</b>	<b>51,363.00</b>	<b>51,363.00</b>	<b>27,613.32</b>	<b>46 %</b>
1641 Voc Trades - Andariese						
112 TEACHER SALARIES	1,457.00	8,742.00	17,484.00	17,484.00	8,742.00	50 %
260 HEALTH INSURANCE	684.28	4,105.68	8,211.00	8,211.00	4,105.32	50 %
610 SUPPLIES	-11.79	100.54	2,965.00	2,965.00	2,864.46	3 %
615 Replacement Parts	0.00	1.94	0.00	0.00	-1.94	*** %
680 COMPUTER SOFTWARE	0.00	242.75	0.00	0.00	-242.75	*** %
<b>Function Total:</b>	<b>2,129.49</b>	<b>13,192.91</b>	<b>28,660.00</b>	<b>28,660.00</b>	<b>15,467.09</b>	<b>46 %</b>
1710 FCS - Bruce						
112 TEACHER SALARIES	3,075.08	18,450.48	36,901.00	36,901.00	18,450.52	50 %
260 HEALTH INSURANCE	684.28	4,105.68	8,211.00	8,211.00	4,105.32	50 %
440 REPAIR/MAIN/PARTS	0.00	0.00	1,459.00	1,459.00	1,459.00	0 %
610 SUPPLIES	0.00	13.79	6,250.00	6,250.00	6,236.21	0 %
650 PERIODICALS	0.00	43.82	115.00	115.00	71.18	38 %
<b>Function Total:</b>	<b>3,759.36</b>	<b>22,613.77</b>	<b>52,936.00</b>	<b>52,936.00</b>	<b>30,322.23</b>	<b>42 %</b>
<b>Program Total:</b>	<b>11,674.11</b>	<b>78,617.73</b>	<b>166,309.00</b>	<b>166,309.00</b>	<b>87,691.27</b>	<b>47 %</b>
<b>Program Group Total:</b>	<b>11,674.11</b>	<b>78,617.73</b>	<b>166,309.00</b>	<b>166,309.00</b>	<b>87,691.27</b>	<b>47 %</b>



JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 2 / 14

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
700 EXTRACURRICULAR PROGRAMS						
710 SCHOOL SPONSORED EXTRACURRICUL						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	1,371.27	10,046.12	28,200.00	28,200.00	18,153.88	35 %
582 TRAVEL/INSERVICE	3,743.26	10,744.95	23,000.00	23,000.00	12,255.05	46 %
610 SUPPLIES	0.00	0.00	781.00	781.00	781.00	0 %
<b>Function Total:</b>	<b>5,114.53</b>	<b>20,791.07</b>	<b>51,981.00</b>	<b>51,981.00</b>	<b>31,189.93</b>	<b>39 %</b>
<b>Program Total:</b>	<b>5,114.53</b>	<b>20,791.07</b>	<b>51,981.00</b>	<b>51,981.00</b>	<b>31,189.93</b>	<b>39 %</b>
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
111 ADMINISTRATIVE SALARIES	1,168.75	9,350.00	29,325.00	29,325.00	19,975.00	31 %
150 STIPEND	16,810.33	61,296.55	73,787.00	73,787.00	12,490.45	83 %
440 REPAIR/MAIN/PARTS	0.00	293.78	0.00	0.00	-293.78	*** %
540 ADVERTISING	0.00	0.00	1,800.00	1,800.00	1,800.00	0 %
582 TRAVEL/INSERVICE	7,874.11	40,195.12	51,000.00	51,000.00	10,804.88	78 %
610 SUPPLIES	0.00	840.52	0.00	0.00	-840.52	*** %
615 Replacement Parts	0.00	14.00	0.00	0.00	-14.00	*** %
660 MINOR EQUIPMENT	0.00	0.00	10,000.00	10,000.00	10,000.00	0 %
810 DUES/FEES	0.00	4,450.00	4,450.00	4,450.00	0.00	100 %
<b>Function Total:</b>	<b>25,853.19</b>	<b>116,439.97</b>	<b>170,362.00</b>	<b>170,362.00</b>	<b>53,922.03</b>	<b>68 %</b>
<b>Program Total:</b>	<b>25,853.19</b>	<b>116,439.97</b>	<b>170,362.00</b>	<b>170,362.00</b>	<b>53,922.03</b>	<b>68 %</b>
<b>Program Group Total:</b>	<b>30,967.72</b>	<b>137,231.04</b>	<b>222,343.00</b>	<b>222,343.00</b>	<b>85,111.96</b>	<b>61 %</b>
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						
3100 FOOD SERVICES						
440 REPAIR/MAIN/PARTS	0.00	420.00	2,000.00	2,000.00	1,580.00	21 %
624 GASOLINE	43.63	201.32	200.00	200.00	-1.32	100 %
630 FOOD	398.36	1,742.93	7,500.00	7,500.00	5,757.07	23 %
<b>Function Total:</b>	<b>441.99</b>	<b>2,364.25</b>	<b>9,700.00</b>	<b>9,700.00</b>	<b>7,335.75</b>	<b>24 %</b>
<b>Program Total:</b>	<b>441.99</b>	<b>2,364.25</b>	<b>9,700.00</b>	<b>9,700.00</b>	<b>7,335.75</b>	<b>24 %</b>
<b>Program Group Total:</b>	<b>441.99</b>	<b>2,364.25</b>	<b>9,700.00</b>	<b>9,700.00</b>	<b>7,335.75</b>	<b>24 %</b>
<b>Fund Total:</b>	<b>127,775.18</b>	<b>1,008,489.14</b>	<b>1,935,342.00</b>	<b>1,935,342.00</b>	<b>926,852.86</b>	<b>52 %</b>
<b>Grand Total:</b>	<b>127,775.18</b>	<b>1,008,489.14</b>	<b>1,935,342.00</b>	<b>1,935,342.00</b>	<b>926,852.86</b>	<b>52 %</b>

From the desk of:



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February 2014

**Budget** – report is included.

An e-mail from Bonnie Ramey concerning the mine's payment of taxes is included.



**Spring Student Count For ANB Summary By District  
February 3, 2014 Enrollment**

County: 22 Jefferson School Year: 2013-2014  
 District: 0457 Jefferson H S Budget Unit: H1

**SCHOOLS IN THIS DISTRICT**

0611 Jefferson High School

**TOTAL STUDENT COUNT FOR ANB BY GRADE - DISTRICT**

<b>Grade</b>	<b>Fall</b>	<b>Winter</b>	<b>Spring</b>
9th Grade H1	60	58	52
10th Grade H1	59	61	59
11th Grade H1	51	50	46
12th Grade H1	53	51	49
<b>H1 Total</b>	<b>223</b>	<b>220</b>	<b>206</b>
<b>District Total:</b>	<b>223</b>	<b>220</b>	<b>206</b>

Students who turned 19 on or before September 10, 2013 are included in total student count for ANB by grade.

**PART-TIME STUDENTS - DISTRICT**

	<b>Not Counted For ANB &lt; 180 hrs/yr</b>	<b>Parttime Count 180-359 hrs/yr</b>	<b>Parttime Count 360-539 hrs/yr</b>	<b>Parttime Count 540-719 hrs/yr</b>
9-12 Grade H1				
<b>Fall</b>	0	0	1	0
<b>Winter</b>	0	0	0	1

Students who turned 19 on or before September 10, 2013 are not included in part-time students counted for ANB.

**FY2014-15 BASIC & PER-STUDENT ENTITLEMENTS**

<b>Budget Unit</b>	<b>Based on Current Year ANB</b>			<b>Based on 3-Year Avg ANB</b>		
	<b>Basic</b>		<b>Per ANB</b>	<b>Basic</b>		<b>Per ANB</b>
	<b>ANB</b>	<b>Entitlement</b>	<b>Entitlement</b>	<b>ANB</b>	<b>Entitlement</b>	<b>Entitlement</b>
H1	225	290,000.00	1,492,875.00 *	225	290,000.00	1,492,875.00

**FY2014-15 INDIAN EDUCATION FOR ALL(\$20.40/ANB)**

<b>Level</b>	<b>Based On Current Year ANB</b>		<b>Based On 3-Year Avg ANB</b>	
	<b>ANB</b>	<b>Entitlement</b>	<b>ANB</b>	<b>Entitlement</b>
HS	225	4,590.00 *	225	4,590.00

**DETERMINING ANB USED TO CALCULATE FY2014-15 BUDGET LIMITS**

Below is the calculation used to determine whether the FY2014-15 budget limits are based on the current year ANB or the 3-year average ANB. The ANB that generates the highest ANB-based funding will be used for most FY2014-15 budgeting purposes.



**Spring Student Count For ANB Summary By District  
February 3, 2014 Enrollment**

**County: 22 Jefferson**

**School Year: 2013-2014**

**District: 0457 Jefferson H S**

**Budget Unit: H1**

**ANB-Based Funding - Current Year ANB**

**ANB-Based Funding - 3-Year Avg ANB**

	ANB-Based Funding - Current Year ANB				ANB-Based Funding - 3-Year Avg ANB			
	Basic Entitlement	Per ANB Entitlement	Ind Ed For All	Total	Basic Entitlement	Per ANB Entitlement	Ind Ed For All	Total
HS	290,000.00	1,492,875.00	4,590.00	1,787,465.00 *	290,000.00	1,492,875.00	4,590.00	1,787,465.00

**Highest ANB-Based Funding**

1,787,465.00

**ANB for FY2015 budget**

H1

225

**FY2014-15 PAYMENTS**

**DSA**

796,945.13

**Indian Education For All**

4,590.00

**Student Achievement Gap**

American Indian Students Counted For The FY2015 Student Achievement Gap Payment

12

\* Used to calculate FY2014-2015 budget limits

## **ACTIVITIES BUDGETS 2013-14**

### **FOOTBALL, \$3,500**

Balls, stat books, helmet reconditioning, new helmets, stickers, trophies, awards, headphones

### **CROSS COUNTRY, \$600**

Entry fees, awards, marking equipment

### **VOLLEYBALL, \$900**

Balls, stat books, entry fees, awards, rooms-meals regular season

### **WRESTLING, \$1,500**

Entry fees, motel rooms regular season, food, awards

### **GIRLS BASKETBALL, \$900**

Basketballs, stat books, awards

### **BOYS BASKETBALL, \$900**

Basketballs, stat books, awards

### **TENNIS, \$400**

Tennis balls, entry fees, awards, rooms and food regular season

### **TRACK, \$900**

Track equipment, stop watches, awards, entry fees

### **CHEERLEADING, \$300**

Spirit items, candy, tournament decorations, pom poms, mats

### **GOLF, ?**

Balls, entry fees



lorie carey <lorie.carey@jhs.k12.mt.us>

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## taxes

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**Bonnie Ramey** <BRamey@jeffersoncounty-mt.gov>  
To: lorie carey <lorie.carey@jhs.k12.mt.us>

Fri, Feb 21, 2014 at 8:41 AM

No – they have talked with Leonard and they are supposed to send in \$85000.00 per month. Who knows whether that will happen or not.

Bonnie Ramey

Clerk and Recorder/Assessor/Election Administrator

Jefferson County

P.O. Box H

Boulder, Mt. 59632

406-225-4020

fax: 406-225-4149

email: [bramey@jeffersoncounty-mt.gov](mailto:bramey@jeffersoncounty-mt.gov)

**From:** lorie carey [mailto:[lorie.carey@jhs.k12.mt.us](mailto:lorie.carey@jhs.k12.mt.us)]  
**Sent:** Friday, February 21, 2014 8:28 AM  
**To:** Bonnie Ramey  
**Subject:** taxes

[Quoted text hidden]

\*\*\* This Email was sent by a staff member at Jefferson High School.

This message has been filtered  
for spam and viruses  
for Jefferson County  
by MX Logic.  
Carl Purdy, CIO/CSO, Jefferson County



THE BOULDER

# MONITOR

104 W. Centennial • P. O. Box 66 • Boulder, MT 59632-0066  
(406) 225-3821 or (406) 225-3822 • [janderson@jeffersoncountycourier.com](mailto:janderson@jeffersoncountycourier.com)

January 29, 2014

**TO:** Jefferson High School District

**FROM:** Jan Anderson, editor

**RE:** Request for meeting notices

In accordance with Jefferson High School Board of Trustees policy 1400, page 2 of 2, lines 4-6, the *Boulder Monitor* hereby files a formal request for written notice at least 24 hours in advance of any school board meeting. Our preference would be to receive that notice in email at [janderson@jeffersoncountycourier.com](mailto:janderson@jeffersoncountycourier.com), but hand delivery of a hard copy during our regular office hours (M, Tu, Th 9-5, W 8:30-10 a.m.) would be acceptable if that is necessary.

Please send an email to [janderson@jeffersoncountycourier.com](mailto:janderson@jeffersoncountycourier.com) acknowledging receipt of this written request.

Feel free to contact us if you have any questions. Thank you.

MINUTES

Jefferson High School Dist. 1  
Regular Meeting

January 21, 2014  
JHS Board Meeting

Board members present:

**Pat Lewis**                      **Denise Brunett**                      **Micki LeTexier**                      **Larry Rasch**                      **Travis Pierce (arrived at 7:15)**

Board members absent:                      Sabrina Steketee                      Stan Senechal

Administrators present:

Tim Norbeck, Superintendent                      Daryl Mikesell, Principal                      Lorie Carey, Business Manager  
arrived from coaching after N B

Visitors: Jan Anderson,

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CALL BOARD TO ORDER	Ms. Lewis called the meeting to order at 6:45. The pledge was said.
ANNOUNCEMENTS AND PUBLIC COMMENT	None.
STUDENT REPORT	None.
STAFF REPORTS	Mr. Smith updated the progress on the policy manual conversion. A tech aide will be available for a period each day to do that. The posting of contracts to the JHS website is in progress.
NEW BUSINESS	<b>New business item Staff Evaluations</b> was moved to this point in the meeting. Mr. Mike Hesford voiced his concern about the process of the board review of evaluations and asked for consideration of an alternate process. Ms. LeTexier stated that corrections to this process should be addressed at negotiations meetings. This item was tabled for the February board meeting.
COMMITTEE REPORTS	<b>Committee reports:</b> Included in the packet. Ms. Brunett stated that (H3) Finalizing the Superintendent Evaluation Form was delayed due to committee member conflicts. The committee meeting will be rescheduled and a report will be ready for the February board meeting.
CLERK REPORT	<b>Clerk Report</b> Presented in written form.
PRINCIPAL REPORT	<b>Principal report.</b> Presented in written form. Mr. Mikesell stated that a cheer program plan is in the works. Ms. LeTexier moved to approve the weightlifting club as an official club. Ms. LeTexier seconded the motion which passed unanimously. Ms. LeTexier moved to approve the In-Service plan. Mr. Rasch seconded the motion which passed unanimously. Ms. LeTexier moved to request an Acellus program proposal. Ms. Brunett seconded the motion which passed unanimously.
SUPERINTENDENT REPORT	<b>Superintendent report.</b> Policy 6420 Administrative In-Service Plan is done. T.E.A.M.S. is due 2/21. The board asked for detail on real need and budget for the breakfast program to determine if those funds could perhaps better serve another area.
UNFINISHED BUSINESS	<b>Lawsuit update.</b> None. <b>Annual Objectives per policy 1610.</b> Done. <b>Instruction Program Plan per policy 2130.</b> Done.
NEW BUSINESS	<b>Personnel. Substitutes.</b> Mr. Pierce moved to approve the proposed substitutes – N. Palmer, L. Woodrow, S. Samson, J. Moran, and B. Nance. Ms. LeTexier seconded the motion which passed unanimously. <b>Custodial Applications.</b> Of the applications received, none seemed to fit the school’s needs – boiler license required. The board discussed the possibility of helping a good candidate acquire the necessary license should administration determine a good fit. <b>Student Backpack Draft Policy</b> – Ms. LeTexier moved to approve the policy on first reading with a minor semantics revision. Mr. Pierce seconded the motion which passed unanimously. The 2 <sup>nd</sup> reading will be held in February at the regular board meeting. <b>Superintendent Evaluation process.</b> See committee report notes above. <b>Policy 1332 Board of Trustees Authorization of Signatures</b> – Ms. LeTexier moved to approve the policy on 1 <sup>st</sup> reading. Mr. Pierce seconded the motion which passed unanimously. <b>Staff Evaluations</b> – see above. <b>Cash-out of unused vacation</b> – Ms. LeTexier moved to approve the cash-out. Mr. Pierce seconded the motion which passed unanimously.

(Clerk arrived.)



COMMUNICATION AND  
COMMENTS

Letters - Received BAT notification to open negotiations. Thank you notes from Ms. Foster (one to the board and one to Ms. L. Carey) for the holiday party was received as was a thank you from Coach Nyby from Choteau (to Mr. Mikesell and Mr. Sturdevant).

COMMENDATIONS AND  
RECOGNITION

**Commendations.** – Mr. Hesford was commended for sharing an open dialogue in regards to Teacher/Board communications, specifically the evaluation process. Ms. LeTexier wished to commend the art program, the speech, drama, and debate program for their 1<sup>st</sup> place class B win in Dillon, and for Mr. Angelo and the BPA club for their accomplishments at district competition. Ms. Brunett commended Ms. Foster and Ms. Tuttle for the efforts of Ms. Foster's class/club serving at God's Love and quilting at Son Haven. The Booster Club was also thanked for providing the materials for the quilts. Melanie Williams was commended for her efforts to create and maintain the JHS Facebook page. Mickey Senechal was voted Booster of the Year and will be honored as well.

CONSENT AGENDA

**Minutes and Claims** Ms. LeTexier moved to approve the consent agenda. Mr. Rasch seconded the motion which passed unanimously

FOLLOW UP  
/ADJOURNMENT

**Follow-up/Adjournment. 8:45**

Chair/Superintendent article - Academic All-state, GPA placements, SDD placing in Dillon  
Breakfast Data  
Staff Evaluations  
Program Reviews  
Policy 2<sup>nd</sup> Reading  
Gym Posters  
Stipend for Tutoring

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Chair, Jefferson High School Board

Clerk, Jefferson High School Board

MINUTES

Jefferson High School Dist. 1  
Special Meeting

January 29, 2014  
JHS Library

Board members present:

**Pat Lewis**            **Sabrina Steketee**            **Denise Brunett**            **Stan Senechal**            **Travis Pierce**  
**Larry Rasch**        **Michele LeTexier**

Administrators present:      Tim Norbeck, Superintendent            Lorie Carey, Business Manager            Daryl Mikesell, Principal

Visitors:

- 
- CALL BOARD TO ORDER**      Ms. Steketee called the meeting to order at 6:30 p.m. The pledge was said.
- PUBLIC COMMENT**              Ms. Jan Anderson asked why the meeting had been convened. She continued with a statement from Policy 1420 that states that a rescission of a motion requires the posting of possible rescission. Ms. Steketee countered that the board had not met to rescind any motions. The reason these items were placed on the special meeting agenda was that they had not been placed on the previous under New Business (where action items are required to be placed) but had been acted upon during the reports section of the previous meeting. This special meeting was called to correct that action. Ms. Steketee continued that she had contacted MtSBA who assured her that rescission or affirmation of the items could be conducted at this meeting.
- NEW BUSINESS**
- In-Service plan. Ms. Lewis moved to reaffirm the motion to institute the in-service plan. Mr. Rasch seconded the motion. This program calls for a late-arrival for students once a month. The teachers will use that time to address at-risk students and administrative procedures. When asked why this was brought before the board, Mr. Mikesell asserted that this was actually a change in the calendar which is approved by the board each year. The motion passed unanimously.
- Weight-lifting club. Ms. LeTexier moved to affirm the motion to approve the weight –lifting club. Ms. Brunett seconded the motion. This club has no stipend attached to it. The recognition by the board as an official club, essentially authorizes the chosen supervisor to have access to a key for the appropriate areas. Mr. Senechal suggested that this is very possibly a “slippery slope” and cautioned that it could lead the board down a road they didn’t intend to travel. The motion passed unanimously.
- Acellus request. Mr. Rasch moved to affirm the motion to adopt Acellus as a credit recovery program. Ms. Lewis seconded the motion. The students will meet at noon each day, after school on Mondays and Wednesdays, and Friday from 9 to 12. The motion passed unanimously. Ms. Brunett moved provide a stipend to a teacher to supervise on Friday mornings. Mr. Senechal seconded the motion which passed unanimously.
- Breakfast Program. Mr. Norbeck asked to have this tabled because it needs intense planning.
- ADJOURNMENT**                  The meeting adjourned at 7:25 p.m.

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Chair, Jefferson High School Board

Clerk, Jefferson High School Board

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JEFFERSON HIGH SCHOOL  
Claim Approval List  
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School  
... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
15398	1451 L & P GROCERY	25.00				
	see warrant 41703 for invoices					
1	0233669121 12/10/13 bleach	25.00		201	100-2600	610
	<b>Claim Total for District</b>	<b>25.00</b>				
15399	1451 L & P GROCERY	88.88				
	see warrant copy 41703 for invoices					
1	0248256110 11/04/13 fcs groceries	19.93	7836	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
2	0146985111 11/18/13 fcs groceries	45.95	7836	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
3	0146563112 11/25/13 fcs groceries	23.00	7836	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	<b>Claim Total for District</b>	<b>88.88</b>				
15409	1451 L & P GROCERY	23.16				
	see warrant 41703 for invoices					
1	0234928122 12/20/13 paper towels	23.16		201	100-2600	610
	<b>Claim Total for District</b>	<b>23.16</b>				
9	4637 Mastercard	260.82				
	0620231000 12/20/13 books	260.82	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-640-					
	<b>Claim Total for District</b>	<b>260.82</b>				
15440	4637 Mastercard	108.99				
1	12/17/13 Rent. Car	108.99	7780	215	999	90
	PO Accounting (Org/Prog/Func/Obj/Proj: -395-1000-582- 90					
	<b>Claim Total for District</b>	<b>108.99</b>				
15441	4637 Mastercard	643.31				
1	7247434 12/26/13 var. parts	71.24	8005	228	100-1000	615
2	181782436 12/09/13 var. parts	126.12	8005	228	100-1000	615
3	2286628 12/26/13 var. parts	2.78	8005	228	100-1000	615
4	5291465 12/26/13 var. parts	85.70	8005	228	100-1000	615
5	4700253 12/26/13 var. parts	4.72	8005	228	100-1000	615
6	8767400 12/26/13 var. parts	3.88	8005	228	100-1000	615
7	5786661 12/26/13 var. parts	192.98	8005	228	100-1000	615
8	4310627 12/18/13 drama supplies	155.89	7857	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1141-610-					
	<b>Claim Total for District</b>	<b>643.31</b>				
15442	4637 Mastercard	338.78				
1	5161302 12/12/13 library supplies	185.78	7993	201	100-2220	610
2	1008921 12/10/13 tale of 2 cities	72.00	8001	201	100-1000	640
3	1008921 12/10/13 adventures of huck finn	81.00	8001	201	100-1000	640
	<b>Claim Total for District</b>	<b>338.78</b>				

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Claim Warrant	Vendor #/Name	Claim \$			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
15443	4637 Mastercard	97.58				
1	116898 12/04/13 tire/tube	52.00		201	100-2600	615
2	e155912 12/23/13 fuel for tractor	45.58		201	100-2600	624
	<b>Claim Total for District</b>	<b>97.58</b>				
15444	4672 ITC INFORMATION TECHNOLOGY CORE	3,636.50				
1	777522 01/02/14 workstations, etc.	1,838.00	8006	228	100-1000	660
2	777690 01/22/14 office & windows licensin	1,798.50	8029	228	100-1000	680
	<b>Claim Total for District</b>	<b>3,636.50</b>				
15445	385 BOULDER MONITOR & JEFFERSON CO.	720.00				
1	00016585 01/09/14 panther press	720.00	7876	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-1243-550-					
	<b>Claim Total for District</b>	<b>720.00</b>				
15446	1737 NORTHWESTERN ENERGY	6,357.03				
1	01/06/14 Dec. Elec.	3,845.27		201	100-2600	412
2	01/06/14 Dec. Gas delivery	2,511.76		201	100-2600	411
	<b>Claim Total for District</b>	<b>6,357.03</b>				
7	1079 GAGNON'S DIGITAL IMAGING	79.26				
	57406 01/15/14 copier charges	79.26		201	100-1000	440
	<b>Claim Total for District</b>	<b>79.26</b>				
15448	1377 JOHNSON CONTROLS	247.50				
1	1-83439607 01/07/14 heat system repair	247.50		201	100-2600	440
	<b>Claim Total for District</b>	<b>247.50</b>				
15449	899 EMPIRE OFFICE MACHINES, INC.	48.94				
1	0186953 01/15/14 pendaflex hanging file	44.86	8003	201	390-1641	610
2	0186953 01/15/14 pendaflex hanging file	4.08		201	390-1641	610
	<b>Claim Total for District</b>	<b>48.94</b>				
15450	3088 SHI INTERNATIONAL CORP.	1,764.00				
1	B01616651 12/31/13 windows licenses	1,764.00	8007	228	100-1000	680
	<b>Claim Total for District</b>	<b>1,764.00</b>				
15451	4698 BMC Helena	33.52				
1	15231221-0 01/17/14 plywood Dist Off shelving	33.52*	8025	201	100-2500	440
	<b>Claim Total for District</b>	<b>33.52</b>				
15452	4697 JUNIOR LIBRARY GUILD	1,596.00				
1	216927 01/15/14 books and dvds	1,596.00	7838	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj): -100-2220-640-					
	<b>Claim Total for District</b>	<b>1,596.00</b>				

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
15453	899 EMPIRE OFFICE MACHINES, INC.	1,320.00				
1	230572 01/15/14 copier lease 5501I	780.00		201	100-1000	840
2	230573 01/15/14 copier lease 4501I	540.00		201	100-1000	840
	<b>Claim Total for District</b>	<b>1,320.00</b>				
15454	899 EMPIRE OFFICE MACHINES, INC.	13.56				
1	0186987-00 01/16/14 stic permanent glue stick	9.00	8021	201	100-1570	610
2	0186987-00 01/16/14 stic permanent glue stick	4.56		201	100-1570	610
	<b>Claim Total for District</b>	<b>13.56</b>				
15455	3766 ACADIA MONTANA	1,598.88				
1	7289251 01/20/14 Altacare	1,598.88*		215	280-1000	330 524
	<b>Claim Total for District</b>	<b>1,598.88</b>				
15456	3186 TRI-COUNTY MECHANICAL &	568.00				
1	014563 01/22/14 pump repair	568.00		201	100-2600	440
	<b>Claim Total for District</b>	<b>568.00</b>				
15457	361 BEAVERHEAD COUNTY HIGH SCHOOL	25.00				
1	01/22/14 registration fees	25.00	8031	201	710-3400	582
	<b>Claim Total for District</b>	<b>25.00</b>				
15458	375 MSHWP/BCBS OF MONTANA	1,324.49				
1	Feb 14 01/10/14 Retiree prem	635.82		201	100-1000	260
2	Feb 14 01/10/14 Retiree prem picc	688.67		201	100-1000	260
	<b>Claim Total for District</b>	<b>1,324.49</b>				
15459	3500 APPLE	4,087.95				
1	4269863085 12/27/13 Apple iPad II	758.00	8000	215	100-1000	660 269
2	4269863085 12/27/13 Apple iPad II	758.00*	8000	215	451-1170	660 133
3	4269863085 12/27/13 Apple iPad II	2,274.00	8000	215	451-1710	660 133
4	4269927984 12/27/13 Apple TV's	99.00	8000	215	451-1710	660 133
5	4269927984 12/27/13 Apple TV's	99.00*	8000	215	451-1170	660 133
6	4269903560 12/27/13 HP photosmart printer	99.95*	8000	215	451-1000	660 133
	<b>Claim Total for District</b>	<b>4,087.95</b>				
15460	4703 BENNETTS, SU	310.00				
1	12/31/13 Staff Party items	310.00		201	100-2300	800
	<b>Claim Total for District</b>	<b>310.00</b>				
15461	4678 NORBECK, TIM	131.04				
1	01/27/14 travel to MHSa Convention	131.04		201	720-3500	582
	<b>Claim Total for District</b>	<b>131.04</b>				

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Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
15462	3766 ACADIA MONTANA	2,331.72				
1	7298671 01/27/14 Altacare	2,331.72*		215	280-1000	330 524
	<b>Claim Total for District</b>	<b>2,331.72</b>				
15463	2152 CENTURY LINK	233.03				
1	232b0114 01/13/14 phone	233.03*		201	100-2400	531
	<b>Claim Total for District</b>	<b>233.03</b>				
15464	3959 AMERICAN EXPRESS	510.25				
1	4026007586 01/26/14 fcs groceries	134.46	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
2	4026434570 01/26/14 fcs groceries	49.54	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
3	2173256200 01/20/14 fcs groceries	12.85	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
4	4020333520 01/20/14 fcs groceries	62.28	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
5	4011138330 01/11/14 fcs groceries	125.11	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
6	4014007864 01/13/14 fcs groceries	99.64	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	01/27/14 fcs groceries	26.37	7835	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	<b>Claim Total for District</b>	<b>510.25</b>				
15465	1451 L & P GROCERY	71.45				
1	0159585010 01/07/14 fcs groceries	51.63	7836	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
2	0127239012 01/29/14 fcs groceries	19.82	7836	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	<b>Claim Total for District</b>	<b>71.45</b>				
15466	2431 MCCAULEY, STEVE	58.83				
1	11/25/13 fuel for Science 0	58.83		201	710-3400	582
	<b>Claim Total for District</b>	<b>58.83</b>				
15467	2749 UNIVERSAL ATHLETICS	141.74				
1	1040038177 12/10/13 goal and net	141.74		201	100-1340	610
	<b>Claim Total for District</b>	<b>141.74</b>				
15468	1451 L & P GROCERY	10.98				
1	0133453010 01/06/14 fcs groceries	10.98	7836	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	<b>Claim Total for District</b>	<b>10.98</b>				

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Claim Warrant	Vendor #/Name	Claim \$				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
15469	1636 MCDONALDS OF LIVINGSTON	121.67				
1	11/06/13 band meals volleyball	121.67		201	720-3500	582
	Claim Total for District	121.67				
	Total High School	28,927.86				

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JEFFERSON HIGH SCHOOL  
Fund Summary for Claims  
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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$14,912.40
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$8,127.54
228 TECHNOLOGY FUND	
101	\$5,887.92
<b>Total</b>	<b>\$28,927.86</b>
<b>Grand Total</b>	<b>\$28,927.86</b>



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Claim Warrant	Vendor #/Name	Claim \$			Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
15246	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	14,240.57				
1	contract Bus Contract	14,240.57		210	100-2700	513
	<b>Claim Total for District</b>	<b>14,240.57</b>				
15471	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	6,973.85				
1	01/31/14 gbb travel`	1,127.96		201	720-3500	582
2	01/31/14 bbb travel	863.90		201	720-3500	582
3	01/31/14 wrestling	1,882.65		201	720-3500	582
4	01/31/14 bpa	109.21		201	710-3400	582
5	01/31/14 English	110.84		201	710-3400	582
6	01/31/14 Speech	1,439.29		201	710-3400	582
7	01/31/14 downtime act	360.00		201	710-3400	582
8	downtime athletics	1,080.00		201	720-3500	582
	<b>Claim Total for District</b>	<b>6,973.85</b>				
15472	4639 WEX BANK	5,414.25				
1	35673966 01/31/14 gbb	389.50		201	720-3500	582
2	35673966 01/31/14 bbb	298.31		201	720-3500	582
3	35673966 01/31/14 wrestling	650.10		201	720-3500	582
4	35673966 01/31/14 bpa	37.71		201	710-3400	582
5	35673966 01/31/14 english	38.27		201	710-3400	582
6	35673966 01/31/14 speech	497.00		201	710-3400	582
7	35673966 01/31/14 general athletics	27.27		201	720-3500	582
8	35673966 01/31/14 foods	43.63*		201	910-3100	624
9	35673966 01/31/14 drivers ed	34.57*		218	100-1000	624
10	35673966 01/31/14 route fuel	3,397.89		210	100-2700	624
	<b>Claim Total for District</b>	<b>5,414.25</b>				
15473	2749 UNIVERSAL ATHLETICS	32.49				
1	602-000000 01/29/14 pins	32.49	7897	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-					
	<b>Claim Total for District</b>	<b>32.49</b>				
15474	4633 COMMERCIAL ENERGY OF MT INC.	270.09				
1	NWE022025 12/13/13 October gas	6.27		201	100-2600	411
2	NWE022024 12/31/13 October gas	263.82		201	100-2600	411
	<b>Claim Total for District</b>	<b>270.09</b>				
15475	4686 ANGELO, AJ	13.44				
1	01/30/14 pathway meeting	13.44		201	710-3400	582
	<b>Claim Total for District</b>	<b>13.44</b>				
15476	1773 MSU - CONFERENCE SERVICES	65.00				
1	17731 01/22/14 data conference	65.00	8034	201	100-2100	582
	<b>Claim Total for District</b>	<b>65.00</b>				

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Claim	Warrant	Vendor #/Name	Claim \$			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15477		3766 ACADIA MONTANA	2,698.14					
1		7324389 02/03/14 Altacare	2,698.14*		215	280-1000	330	524
		<b>Claim Total for District</b>	<b>2,698.14</b>					
15478		4225 PSAT/NMSQT	504.00					
1		384002317 01/27/14 PSAT testing	504.00	7971	201	100-2100	610	
		<b>Claim Total for District</b>	<b>504.00</b>					
15479		4134 ENNIS HIGH SCHOOL ACTIVITIES	30.00					
1		01/29/14 registration fees	30.00	8030	201	710-3400	582	
		<b>Claim Total for District</b>	<b>30.00</b>					
15480		1346 JOSTENS INC	235.56					
1		16269161 01/31/14 diplomas & covers	235.56	7860	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-610-						
		<b>Claim Total for District</b>	<b>235.56</b>					
15481		4326 INTERNATIONAL ACADEMY OF SCIENCE	12,470.00					
1		01/22/14 acellus stud. licenses	900.00*	8033	201	100-1000	680	
2		01/22/14 acellus stud. licenses	350.00*	8033	217	610-1000	680	
3		01/22/14 acellus computer lab	11,120.00	8033	217	610-1000	660	
4		01/22/14 acellus gold key/training	100.00	8033	217	610-1000	660	
		<b>Claim Total for District</b>	<b>12,470.00</b>					
15482		157 ACE HARDWARE	108.36					
1		66089 01/16/14 applnc bulb,washers	13.97		201	100-2600	615	
2		66132 01/16/14 o ring	5.53		201	100-2600	615	
3		66100 01/16/14 chem supplies	30.81	7846	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-						
4		66152 01/18/14 hinge	27.98		201	100-2600	615	
5		66256 01/24/14 varnish,lock, etc	28.07		201	100-2600	615	
6		66407 01/31/14 lock	2.00		201	100-2600	615	
		<b>Claim Total for District</b>	<b>108.36</b>					
15483		4705 ACTE North Dakota	400.00					
1		02/04/14 Region 5 ACTE Conf	400.00*	8035	215	394-1000	582	78
		<b>Claim Total for District</b>	<b>400.00</b>					
15484		4633 COMMERCIAL ENERGY OF MT INC.	2,206.85					
1		NWE022162 02/07/14 Gas	2,141.64		201	100-2600	411	
2		NWE022163 02/07/14 Gas	65.21		201	100-2600	411	
		<b>Claim Total for District</b>	<b>2,206.85</b>					
15485		4617 MIKESELL, DARYL	69.00					
1		534564 02/06/14 Meals Elem school visits	69.00*		201	100-2400	582	
		<b>Claim Total for District</b>	<b>69.00</b>					

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Claim	Warrant	Vendor #/Name	Claim \$			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
15486		2717 CITY OF BOULDER	2,060.47					
1		022514 02/04/14 water	975.95		201	100-2600	421	
2		022514 02/04/14 sewer	1,084.52		201	100-2600	421	
		<b>Claim Total for District</b>	<b>2,060.47</b>					
15487		1086 GIULIO DISPOSAL SERVICES, INC.	141.00					
1		79897 01/31/14 disposal	141.00		201	100-2600	431	
		<b>Claim Total for District</b>	<b>141.00</b>					
15488		4572 FIRST BOULDER VALLEY BANK	377.00					
1		02/06/14 Quinn trust scholarship	377.00*		215	100-1000	800	169
		<b>Claim Total for District</b>	<b>377.00</b>					
15489		3366 JHS ACTIVITIES	188.50					
1		02/06/14 quinn trust	188.50*		215	100-1000	800	169
		<b>Claim Total for District</b>	<b>188.50</b>					
15490		1650 MEADOW GOLD GREAT FALLS	398.36					
1		60218797 01/06/14 Milk	86.78		201	910-3100	630	
2		60218868 01/09/14 milk	86.78		201	910-3100	630	
3		60218993 01/16/14 milk	104.54		201	910-3100	630	
4		60219114 01/23/14 milk	51.25		201	910-3100	630	
5		60219254 01/30/14 milk	69.01		201	910-3100	630	
		<b>Claim Total for District</b>	<b>398.36</b>					
15491		4704 SELBY'S INC.	688.90					
1		256455-000 02/05/14 CAD drafting supplies	526.40*	8038	215	395-1640	610	137
2		256456-000 02/05/14 CAD drafting supplies	65.15*	8038	215	395-1640	610	137
3		256456-000 02/05/14 CAD drafting supplies	97.35*		215	395-1640	610	137
		<b>Claim Total for District</b>	<b>688.90</b>					
15492		631 CRESCENT ELECTRIC SUPPLY CO.	14.60					
1		051-512966 01/17/14 electrical parts	14.60	8027	201	100-2600	615	
		<b>Claim Total for District</b>	<b>14.60</b>					
15493		3766 ACADIA MONTANA	1,698.87					
1		7358768 02/10/14 Altacare	1,698.87*		215	280-1000	330	524
		<b>Claim Total for District</b>	<b>1,698.87</b>					
15494		1451 L & P GROCERY	6.60					
1		0134656020 02/05/14 fcs groceries	6.60	7836	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
		<b>Claim Total for District</b>	<b>6.60</b>					

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JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 2/14

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High School

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Claim \$				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
15495		3959 AMERICAN EXPRESS	156.87						
1		4034093190 02/03/14 fcs groceries	76.13	7835	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
2		4037004262 02/05/14 fcs groceries	80.74	7835	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
		<b>Claim Total for District</b>	<b>156.87</b>						
15496		1579 MARC	363.97						
1		0516558-in 02/06/14 disinfectant	348.00	8039	201	100-2600		610	
2		0516558-in 02/06/14 disinfectant	15.97		201	100-2600		610	
		<b>Claim Total for District</b>	<b>363.97</b>						
15497		4617 MIKESELL, DARYL	21.28						
1		02/11/14 8th grade visit reimb miles	21.28*		201	100-2400		582	
		<b>Claim Total for District</b>	<b>21.28</b>						
15498		1737 NORTHWESTERN ENERGY	5,854.72						
1		02/05/14 electricity	3,723.54		201	100-2600		412	
2		02/05/14 natural gas service	2,131.18		201	100-2600		411	
		<b>Claim Total for District</b>	<b>5,854.72</b>						
15499		4637 Mastercard	875.40						
1		5697038 01/16/14 headphones	333.12*	8023	215	451-1170		660 133	
2		5697038 01/16/14 headphones	479.40*	8023	215	451-1170		660 133	
3		5697038 01/16/14 headphones	62.88*		215	451-1170		660 133	
		<b>Claim Total for District</b>	<b>875.40</b>						
15500		4637 Mastercard	250.17						
1		317497015 01/20/14 mhsa rooms	250.17	8012	201	720-3500		582	
		<b>Claim Total for District</b>	<b>250.17</b>						
15501		4637 Mastercard	1,328.60						
1		00191379 12/24/13 shop supplies	51.16	7901	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-							
2		00191351 12/24/13 shop supplies	140.77	7901	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-							
3		00191346 12/24/13 shop supplies	295.00	7901	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-							
4		00126654 09/13/13 shop supplies	118.26	7901	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-							
5		00126654 09/13/13 minor equip	199.66	7902	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-							
6		00141243 10/10/13 minor equip	99.00	7902	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-							
7		00147994 11/07/13 minor equip	16.33	7902	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-							

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JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 2/14

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High School

\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$	Acct/Source/			
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
8	00152921 12/05/13 minor equip	25.00	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-					
9	00146430 10/31/13 minor equip	25.58	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-					
10	00195215 12/31/13 minor equip	68.62	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-					
11	00187375 11/30/13 minor equip	61.74	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-					
14	7358302 01/16/14 Grizzly Planer parts	24.70	7999	201	390-1641	610
15	2040202 01/17/14 delta switch and key	12.20	8004	201	390-1641	610
16	2040202 01/17/14 delta cam	10.50	8004	201	390-1641	610
17	2040202 01/17/14 shipping	4.20	8004	201	390-1641	610
18	00181212 11/08/13 books	142.87	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-640-					
19	00181212 11/08/13 minor equip	4.07	7902	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-					
20	2040202 01/17/14 shop supplies woods	28.94	7903	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-610-					
	<b>Claim Total for District</b>	<b>1,328.60</b>				
	<b>Total High School</b>	<b>60,156.91</b>				

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JEFFERSON HIGH SCHOOL  
Fund Summary for Claims  
For the Accounting Period: 2/14

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$23,987.07
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$17,638.46
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$6,926.81
217 ADULT EDUCATION	
101	\$11,570.00
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$34.57
<b>Total</b>	<b>\$60,156.91</b>
<b>Grand Total</b>	<b>\$60,156.91</b>