

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

**\* 6:30 p.m. Tuesday April 21, 2015 \*      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** – Student Council

**D. Staff Report** – Technology Update

**E. Committee Reports - brief review**

- a. Technology committee

**F. Administration Reports** – The board briefly reviews the 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 sections of the agenda.

1. Clerk/Business Manager
  - a. Election report
  - b. Budget-to-actual
2. Principal/A.D.
3. Superintendent
  - a. Graduation Cards
  - b. JHS brochures
  - c. Southwest MT School Services follow-up

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

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

1. Personnel – Action
  - a. Substitute Applications – D. Smartnick, S. Canzona
  - b. Custodial Vacancy – possible approval of applicant – B Tinker
2. Prickly Pear Representative Designation
3. Approval of AYA attendance agreements (6)
4. Review of Risk Management Program
5. Approval of Special Education Application
6. Notification of RIF to non-tenured staff
7. May meeting date – May 19 fulfills legal requirements
8. Legislative Update
9. Technology Update funding – possible use of metal mines and year-end funds

**I. Communication and Comments**

1. Letters to the Board
  - a. State of Montana – Audit acceptance

**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

**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.*

**Jefferson High School Board Members**

Sabrina Steketee, chair (Boulder area position)

Pat Lewis, vice-chair (At-Large position)

Michele LeTexier (Basin area position)

Stan Senechal (Clancy area position)

Travis Pierce (At-Large position)

Denise Brunett (MT City area position)

Larry Rasch (At-Large position)

**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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April 2015

The county's conversion to Black Mountain Software is still in the process. This week I was able to balance January, February, and March so we're caught up and ready for the next month. This process is going to be so helpful and will save a bit of time.

The budget-to-actual report is included. This is the one that was presented at the budget meeting on the 15<sup>th</sup>.

Elections will not be held this year. As you all probably remember, the decision to NOT run a levy was made at a previous meeting since the amount would be nearly the same as the cost of an election. In addition, we had 1 candidate file for each open seat so the trustee portion was cancelled as well. Pat Lewis in the At-Large 1 position will serve for three years, Denise Brunett in the MT City position will serve for 2 years, and Terry Street in the Clancy position will serve for 3 years.

The May meeting will be the reorganizational meeting in which you'll install new members, elect a chair and vice-chair, make committee appointments, set meeting times and dates, and appoint a clerk.

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	4,961.46	27,000.00	27,000.00	22,038.54	18 %
120 SUBSTITUTES	2,247.50	8,706.43	11,500.00	11,500.00	2,793.57	75 %
250 WORKERS COMPENSATION	857.46	6,352.21	8,000.00	8,000.00	1,647.79	79 %
260 HEALTH INSURANCE	5,834.91	46,365.83	114,750.00	114,750.00	68,384.17	40 %
321 CURRICULUM DEVELOPMENT	0.00	1,133.33	4,500.00	4,500.00	3,366.67	25 %
440 REPAIR/MAIN/PARTS	0.00	0.00	5,500.00	5,500.00	5,500.00	0 %
540 ADVERTISING	0.00	55.00	0.00	0.00	-55.00	*** %
582 TRAVEL/INSERVICE	0.00	414.05	7,400.00	7,400.00	6,985.95	5 %
610 SUPPLIES	75.00	139.19	6,302.05	6,302.05	6,162.86	2 %
640 BOOKS	0.00	145.00	5,500.00	5,500.00	5,355.00	2 %
660 MINOR EQUIPMENT	0.00	1,853.66	0.00	0.00	-1,853.66	*** %
680 COMPUTER SOFTWARE	0.00	1,909.54	650.00	650.00	-1,259.54	293 %
682 MEDIA SOFTWARE	0.00	0.00	250.00	250.00	250.00	0 %
840 PRINCIPAL	0.00	34.58	7,500.00	7,500.00	7,465.42	0 %
<b>Function Total:</b>	<b>9,014.87</b>	<b>72,070.28</b>	<b>198,852.05</b>	<b>198,852.05</b>	<b>126,781.77</b>	<b>36 %</b>
1001 NATIONAL TEACHER CERTIFICATION						
112 TEACHER SALARIES	0.00	0.00	4,000.00	4,000.00	4,000.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0 %</b>
1140 ART - EHRET						
112 TEACHER SALARIES	2,659.99	19,050.33	21,173.00	21,173.00	2,122.67	89 %
582 TRAVEL/INSERVICE	0.00	0.00	750.00	750.00	750.00	0 %
610 SUPPLIES	0.00	0.00	3,033.00	3,033.00	3,033.00	0 %
<b>Function Total:</b>	<b>2,659.99</b>	<b>19,050.33</b>	<b>24,956.00</b>	<b>24,956.00</b>	<b>5,905.67</b>	<b>76 %</b>
1141 DRAMA - Hesford						
112 TEACHER SALARIES	0.00	10,659.72	14,166.00	14,166.00	3,506.28	75 %
610 SUPPLIES	0.00	0.00	1,475.00	1,475.00	1,475.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>10,659.72</b>	<b>15,641.00</b>	<b>15,641.00</b>	<b>4,981.28</b>	<b>68 %</b>
1142 ARTS - HESFORD						
330 OTHER PROFESSIONAL SERVICES	0.00	220.50	0.00	0.00	-220.50	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>220.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-220.50</b>	<b>*** %</b>
1240 ENGLISH Wallace						
112 TEACHER SALARIES	215.20	8,623.30	8,255.00	8,255.00	-368.30	104 %
610 SUPPLIES	0.00	0.00	150.00	150.00	150.00	0 %
<b>Function Total:</b>	<b>215.20</b>	<b>8,623.30</b>	<b>8,405.00</b>	<b>8,405.00</b>	<b>-218.30</b>	<b>102 %</b>
1241 ENGLISH V Foster						
112 TEACHER SALARIES	527.55	22,596.86	33,902.00	33,902.00	11,305.14	66 %
582 TRAVEL/INSERVICE	0.00	0.00	410.00	410.00	410.00	0 %
640 BOOKS	0.00	0.00	650.00	650.00	650.00	0 %
680 COMPUTER SOFTWARE	0.00	0.00	1,800.00	1,800.00	1,800.00	0 %
<b>Function Total:</b>	<b>527.55</b>	<b>22,596.86</b>	<b>36,762.00</b>	<b>36,762.00</b>	<b>14,165.14</b>	<b>61 %</b>
1242 ENGLISH M Hesford						
112 TEACHER SALARIES	0.00	14,130.30	22,749.00	22,749.00	8,618.70	62 %
610 SUPPLIES	0.00	0.00	116.00	116.00	116.00	0 %
640 BOOKS	0.00	0.00	291.00	291.00	291.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>14,130.30</b>	<b>23,156.00</b>	<b>23,156.00</b>	<b>9,025.70</b>	<b>61 %</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						
1243 ENGLISH M Kelly						
112 TEACHER SALARIES	617.08	4,936.64	7,405.00	7,405.00	2,468.36	66 %
550 COPIES/PRINTING	0.00	0.00	3,780.00	3,780.00	3,780.00	0 %
610 SUPPLIES	0.00	60.00	135.00	135.00	75.00	44 %
<b>Function Total:</b>	<b>617.08</b>	<b>4,996.64</b>	<b>11,320.00</b>	<b>11,320.00</b>	<b>6,323.36</b>	<b>44 %</b>
1270 FOREIGN LANGUAGE V Foster						
112 TEACHER SALARIES	205.15	8,787.64	15,794.00	15,794.00	7,006.36	55 %
640 BOOKS	0.00	0.00	2,023.00	2,023.00	2,023.00	0 %
<b>Function Total:</b>	<b>205.15</b>	<b>8,787.64</b>	<b>17,817.00</b>	<b>17,817.00</b>	<b>9,029.36</b>	<b>49 %</b>
1340 PE D Ternes						
112 TEACHER SALARIES	4,331.73	30,692.25	41,799.00	41,799.00	11,106.75	73 %
610 SUPPLIES	0.00	630.39	1,841.00	1,841.00	1,210.61	34 %
660 MINOR EQUIPMENT	0.00	518.90	3,442.00	3,442.00	2,923.10	15 %
<b>Function Total:</b>	<b>4,331.73</b>	<b>31,841.54</b>	<b>47,082.00</b>	<b>47,082.00</b>	<b>15,240.46</b>	<b>67 %</b>
1341 PE Layng						
112 TEACHER SALARIES	420.23	3,249.28	5,041.00	5,041.00	1,791.72	64 %
<b>Function Total:</b>	<b>420.23</b>	<b>3,249.28</b>	<b>5,041.00</b>	<b>5,041.00</b>	<b>1,791.72</b>	<b>64 %</b>
1342 PE Angelo						
112 TEACHER SALARIES	532.74	4,261.86	4,336.00	4,336.00	74.14	98 %
<b>Function Total:</b>	<b>532.74</b>	<b>4,261.86</b>	<b>4,336.00</b>	<b>4,336.00</b>	<b>74.14</b>	<b>98 %</b>
1440 MATH C Carey						
112 TEACHER SALARIES	0.00	18,034.02	25,333.00	25,333.00	7,298.98	71 %
610 SUPPLIES	0.00	20.45	135.00	135.00	114.55	15 %
640 BOOKS	0.00	0.00	225.00	225.00	225.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	370.00	370.00	370.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>18,054.47</b>	<b>26,063.00</b>	<b>26,063.00</b>	<b>8,008.53</b>	<b>69 %</b>
1441 MATH N Strozewski						
112 TEACHER SALARIES	54.53	15,012.05	24,333.00	24,333.00	9,320.95	61 %
582 TRAVEL/INSERVICE	0.00	0.00	100.00	100.00	100.00	0 %
610 SUPPLIES	0.00	0.00	38.00	38.00	38.00	0 %
640 BOOKS	0.00	0.00	1,533.00	1,533.00	1,533.00	0 %
<b>Function Total:</b>	<b>54.53</b>	<b>15,012.05</b>	<b>26,004.00</b>	<b>26,004.00</b>	<b>10,991.95</b>	<b>57 %</b>
1470 MUSIC C Garnaas						
112 TEACHER SALARIES	3,086.33	24,690.64	37,036.00	37,036.00	12,345.36	66 %
440 REPAIR/MAIN/PARTS	150.00	225.00	1,125.00	1,125.00	900.00	20 %
610 SUPPLIES	0.00	228.00	2,100.00	2,100.00	1,872.00	10 %
<b>Function Total:</b>	<b>3,236.33</b>	<b>25,143.64</b>	<b>40,261.00</b>	<b>40,261.00</b>	<b>15,117.36</b>	<b>62 %</b>
1510 SCIENCE D Ternes						
112 TEACHER SALARIES	705.17	4,996.45	7,897.00	7,897.00	2,900.55	63 %
582 TRAVEL/INSERVICE	0.00	0.00	800.00	800.00	800.00	0 %
610 SUPPLIES	0.00	0.00	630.00	630.00	630.00	0 %
<b>Function Total:</b>	<b>705.17</b>	<b>4,996.45</b>	<b>9,327.00</b>	<b>9,327.00</b>	<b>4,330.55</b>	<b>53 %</b>
1511 SCIENCE S McCauley						
112 TEACHER SALARIES	0.00	25,917.48	38,848.00	38,848.00	12,930.52	66 %
582 TRAVEL/INSERVICE	0.00	0.00	783.00	783.00	783.00	0 %
610 SUPPLIES	2.33	233.88	1,508.00	1,508.00	1,274.12	15 %
<b>Function Total:</b>	<b>2.33</b>	<b>26,151.36</b>	<b>41,139.00</b>	<b>41,139.00</b>	<b>14,987.64</b>	<b>63 %</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						
1512 SCIENCE M Williams						
112 TEACHER SALARIES	0.00	25,616.69	44,915.00	44,915.00	19,298.31	57 %
321 CURRICULUM DEVELOPMENT	0.00	0.00	500.00	500.00	500.00	0 %
582 TRAVEL/INSERVICE	0.00	186.37	2,090.00	2,090.00	1,903.63	8 %
610 SUPPLIES	0.00	30.08	2,260.00	2,260.00	2,229.92	1 %
680 COMPUTER SOFTWARE	0.00	0.00	50.00	50.00	50.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>25,833.14</b>	<b>49,815.00</b>	<b>49,815.00</b>	<b>23,981.86</b>	<b>51 %</b>
1570 HISTORY D Hohenthal						
112 TEACHER SALARIES	0.00	25,248.48	44,915.00	44,915.00	19,666.52	56 %
610 SUPPLIES	0.00	0.00	310.00	310.00	310.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>25,248.48</b>	<b>45,225.00</b>	<b>45,225.00</b>	<b>19,976.52</b>	<b>55 %</b>
1571 HISTORY F Bieler						
112 TEACHER SALARIES	0.00	21,713.70	30,487.00	30,487.00	8,773.30	71 %
610 SUPPLIES	0.00	6.35	27.00	27.00	20.65	23 %
650 PERIODICALS	0.00	9.00	140.00	140.00	131.00	6 %
<b>Function Total:</b>	<b>0.00</b>	<b>21,729.05</b>	<b>30,654.00</b>	<b>30,654.00</b>	<b>8,924.95</b>	<b>70 %</b>
1770 DRIVER'S EDUCATION						
112 TEACHER SALARIES	420.22	6,783.98	12,262.00	12,262.00	5,478.02	55 %
440 REPAIR/MAIN/PARTS	0.00	0.00	100.00	100.00	100.00	0 %
<b>Function Total:</b>	<b>420.22</b>	<b>6,783.98</b>	<b>12,362.00</b>	<b>12,362.00</b>	<b>5,578.02</b>	<b>54 %</b>
2100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	3,724.50	29,796.00	38,309.00	38,309.00	8,513.00	77 %
260 HEALTH INSURANCE	538.00	4,138.00	6,456.00	6,456.00	2,318.00	64 %
582 TRAVEL/INSERVICE	0.00	195.00	1,889.00	1,889.00	1,694.00	10 %
610 SUPPLIES	0.00	1,127.75	1,250.00	1,250.00	122.25	90 %
<b>Function Total:</b>	<b>4,262.50</b>	<b>35,256.75</b>	<b>47,904.00</b>	<b>47,904.00</b>	<b>12,647.25</b>	<b>73 %</b>
2220 LIBRARY						
112 TEACHER SALARIES	2,521.28	10,955.36	20,221.00	20,221.00	9,265.64	54 %
260 HEALTH INSURANCE	0.00	0.00	6,456.00	6,456.00	6,456.00	0 %
440 REPAIR/MAIN/PARTS	0.00	0.00	400.00	400.00	400.00	0 %
582 TRAVEL/INSERVICE	0.00	205.88	300.00	300.00	94.12	68 %
610 SUPPLIES	0.00	32.48	400.00	400.00	367.52	8 %
640 BOOKS	0.00	0.00	1,413.00	1,413.00	1,413.00	0 %
650 PERIODICALS	0.00	0.00	213.00	213.00	213.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	1,290.00	1,290.00	1,290.00	0 %
682 MEDIA SOFTWARE	0.00	550.00	550.00	550.00	0.00	100 %
<b>Function Total:</b>	<b>2,521.28</b>	<b>11,743.72</b>	<b>31,243.00</b>	<b>31,243.00</b>	<b>19,499.28</b>	<b>37 %</b>
2225 OTHER CURRICULAR MATERIALS						
113 PROFESSIONAL SALARIES	4,352.90	27,564.28	30,009.00	30,009.00	2,444.72	91 %
230 P.E.R.S.	0.00	343.88	0.00	0.00	-343.88	*** %
250 WORKERS COMPENSATION	0.00	24.23	0.00	0.00	-24.23	*** %
260 HEALTH INSURANCE	0.00	409.50	6,456.00	6,456.00	6,046.50	6 %
<b>Function Total:</b>	<b>4,352.90</b>	<b>28,341.89</b>	<b>36,465.00</b>	<b>36,465.00</b>	<b>8,123.11</b>	<b>77 %</b>

JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 15

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	0.00	58,837.50	61,000.00	61,000.00	2,162.50	96 %
260 HEALTH INSURANCE	0.00	12,285.00	16,400.00	16,400.00	4,115.00	74 %
520 INSURANCE	0.00	28,581.00	28,581.00	28,581.00	0.00	100 %
540 ADVERTISING	84.90	106.50	1,000.00	1,000.00	893.50	10 %
582 TRAVEL/INSERVICE	126.63	2,732.83	2,000.00	2,000.00	-732.83	136 %
800 OTHER	0.00	2,801.44	6,500.00	6,500.00	3,698.56	43 %
810 DUES/FEES	0.00	6,114.00	2,815.00	2,815.00	-3,299.00	217 %
<b>Function Total:</b>	<b>211.53</b>	<b>111,458.27</b>	<b>118,296.00</b>	<b>118,296.00</b>	<b>6,837.73</b>	<b>94 %</b>
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	5,000.00	45,000.00	55,000.00	55,000.00	10,000.00	81 %
115 CLERICAL/TECHNOLOGY SALARIES	2,689.85	20,237.97	27,416.00	27,416.00	7,178.03	73 %
260 HEALTH INSURANCE	1,089.71	11,217.03	16,422.00	16,422.00	5,204.97	68 %
440 REPAIR/MAIN/PARTS	0.00	1,477.96	0.00	0.00	-1,477.96	*** %
531 TELEPHONE	0.00	-974.61	1,200.00	1,200.00	2,174.61	-81 %
532 POSTAGE	0.00	2,000.00	3,000.00	3,000.00	1,000.00	66 %
582 TRAVEL/INSERVICE	0.00	948.43	565.00	565.00	-383.43	167 %
610 SUPPLIES	0.00	290.74	1,165.00	1,165.00	874.26	24 %
682 MEDIA SOFTWARE	0.00	119.00	119.00	119.00	0.00	100 %
810 DUES/FEES	0.00	480.00	480.00	480.00	0.00	100 %
<b>Function Total:</b>	<b>8,779.56</b>	<b>80,796.52</b>	<b>105,367.00</b>	<b>105,367.00</b>	<b>24,570.48</b>	<b>76 %</b>
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	0.00	33,458.61	32,716.00	32,716.00	-742.61	102 %
250 WORKERS COMPENSATION	16.64	103.73	350.00	350.00	246.27	29 %
260 HEALTH INSURANCE	0.00	7,323.00	6,456.00	6,456.00	-867.00	113 %
310 ELECTION	0.00	0.00	8,300.00	8,300.00	8,300.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	7,900.00	5,000.00	5,000.00	-2,900.00	158 %
531 TELEPHONE	3.43	3.43	0.00	0.00	-3.43	*** %
540 ADVERTISING	0.00	92.00	0.00	0.00	-92.00	*** %
582 TRAVEL/INSERVICE	0.00	1,259.16	1,525.00	1,525.00	265.84	82 %
610 SUPPLIES	0.00	283.44	665.00	665.00	381.56	42 %
680 COMPUTER SOFTWARE	0.00	3,790.00	3,600.00	3,600.00	-190.00	105 %
810 DUES/FEES	0.00	150.00	0.00	0.00	-150.00	*** %
<b>Function Total:</b>	<b>20.07</b>	<b>54,363.37</b>	<b>58,612.00</b>	<b>58,612.00</b>	<b>4,248.63</b>	<b>92 %</b>
2600 OPERATION/MAINTENANCE						
114 TECHNICAL SALARIES	7,044.36	66,160.97	114,731.00	114,731.00	48,570.03	57 %
120 SUBSTITUTES	139.56	8,635.44	10,000.00	10,000.00	1,364.56	86 %
250 WORKERS COMPENSATION	236.68	1,832.97	9,900.00	9,900.00	8,067.03	18 %
260 HEALTH INSURANCE	376.60	12,697.83	20,000.00	20,000.00	7,302.17	63 %
330 OTHER PROFESSIONAL SERVICES	0.00	1,720.00	1,000.00	1,000.00	-720.00	172 %
411 Natural Gas	3,341.82	23,371.00	40,000.00	40,000.00	16,629.00	58 %
412 ELECTRICITY	4,167.72	35,932.92	45,000.00	45,000.00	9,067.08	79 %
421 WATER/SEWER	3,736.74	20,787.04	26,000.00	26,000.00	5,212.96	79 %
431 DISPOSAL	155.00	3,117.50	4,000.00	4,000.00	882.50	77 %
440 REPAIR/MAIN/PARTS	0.00	7,601.82	25,000.00	25,000.00	17,398.18	30 %
582 TRAVEL/INSERVICE	0.00	98.56	0.00	0.00	-98.56	*** %
610 SUPPLIES	41.31	6,785.00	18,500.00	18,500.00	11,715.00	36 %

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						
615 Replacement Parts	468.10	8,455.97	20,000.00	20,000.00	11,544.03	42 %
624 GASOLINE	0.00	258.39	500.00	500.00	241.61	51 %
660 MINOR EQUIPMENT	430.00	2,579.88	5,000.00	5,000.00	2,420.12	51 %
<b>Function Total:</b>	<b>20,137.89</b>	<b>200,035.29</b>	<b>339,631.00</b>	<b>339,631.00</b>	<b>139,595.71</b>	<b>58 %</b>
<b>Program Total:</b>	<b>63,228.85</b>	<b>891,436.68</b>	<b>1,415,736.05</b>	<b>1,415,736.05</b>	<b>524,299.37</b>	<b>62 %</b>
<b>Program Group Total:</b>	<b>63,228.85</b>	<b>891,436.68</b>	<b>1,415,736.05</b>	<b>1,415,736.05</b>	<b>524,299.37</b>	<b>62 %</b>
200 SPECIAL PROGRAMS						
201 DISTRICT SPECIAL EDUCATION						
2500 BUSINESS SERVICES						
660 MINOR EQUIPMENT	0.00	26.52	0.00	0.00	-26.52	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>26.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.52</b>	<b>*** %</b>
<b>Program Total:</b>	<b>0.00</b>	<b>26.52</b>	<b>0.00</b>	<b>0.00</b>	<b>-26.52</b>	<b>*** %</b>
280 STATE ALLOWABLE SP/ED						
1000 GENERAL						
112 TEACHER SALARIES	2,904.00	23,232.00	34,848.00	34,848.00	11,616.00	66 %
115 CLERICAL/TECHNOLOGY SALARIES	298.87	2,248.64	3,046.00	3,046.00	797.36	73 %
117 AIDES	7,859.44	52,917.68	54,000.00	54,000.00	1,082.32	97 %
250 WORKERS COMPENSATION	0.00	0.00	500.00	500.00	500.00	0 %
260 HEALTH INSURANCE	1,137.29	13,509.97	32,280.00	32,280.00	18,770.03	41 %
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	0.00	457.00	457.00	457.00	0 %
680 COMPUTER SOFTWARE	0.00	500.00	0.00	0.00	-500.00	*** %
682 MEDIA SOFTWARE	0.00	0.00	300.00	300.00	300.00	0 %
<b>Function Total:</b>	<b>12,199.60</b>	<b>92,408.29</b>	<b>128,361.00</b>	<b>128,361.00</b>	<b>35,952.71</b>	<b>71 %</b>
<b>Program Total:</b>	<b>12,199.60</b>	<b>92,408.29</b>	<b>128,361.00</b>	<b>128,361.00</b>	<b>35,952.71</b>	<b>71 %</b>
<b>Program Group Total:</b>	<b>12,199.60</b>	<b>92,434.81</b>	<b>128,361.00</b>	<b>128,361.00</b>	<b>35,926.19</b>	<b>72 %</b>
300 GENERAL						
390 CTE						
1170 Business - Angelo						
112 TEACHER SALARIES	3,018.84	24,150.78	26,015.00	26,015.00	1,864.22	92 %
260 HEALTH INSURANCE	0.00	0.00	6,456.00	6,456.00	6,456.00	0 %
582 TRAVEL/INSERVICE	0.00	5.50	0.00	0.00	-5.50	*** %
610 SUPPLIES	0.00	0.00	670.00	670.00	670.00	0 %
640 BOOKS	0.00	0.00	6,100.00	6,100.00	6,100.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	200.00	200.00	200.00	0 %
<b>Function Total:</b>	<b>3,018.84</b>	<b>24,156.28</b>	<b>39,441.00</b>	<b>39,441.00</b>	<b>15,284.72</b>	<b>61 %</b>
1640 Voc Trades - Heimann						
112 TEACHER SALARIES	3,006.90	24,055.20	30,918.00	30,918.00	6,862.80	77 %
260 HEALTH INSURANCE	0.00	0.00	6,456.00	6,456.00	6,456.00	0 %
440 REPAIR/MAIN/PARTS	0.00	0.00	150.00	150.00	150.00	0 %
582 TRAVEL/INSERVICE	0.00	15.00	0.00	0.00	-15.00	*** %
610 SUPPLIES	0.00	292.71	5,610.00	5,610.00	5,317.29	5 %
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	85.00	1,000.00	1,000.00	915.00	8 %



201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
300 GENERAL						
390 CTE						
1640 Voc Trades - Heimann						
682 MEDIA SOFTWARE	0.00	590.95	0.00	0.00	-590.95	*** %
<b>Function Total:</b>	<b>3,006.90</b>	<b>25,038.86</b>	<b>45,134.00</b>	<b>45,134.00</b>	<b>20,095.14</b>	<b>55 %</b>
1641 Voc Trades - Andariese						
112 TEACHER SALARIES	1,506.37	12,050.96	18,076.00	18,076.00	6,025.04	66 %
260 HEALTH INSURANCE	470.94	3,893.31	6,456.00	6,456.00	2,562.69	60 %
610 SUPPLIES	0.00	4.49	2,911.00	2,911.00	2,906.51	0 %
680 COMPUTER SOFTWARE	0.00	366.00	0.00	0.00	-366.00	*** %
<b>Function Total:</b>	<b>1,977.31</b>	<b>16,314.76</b>	<b>27,443.00</b>	<b>27,443.00</b>	<b>11,128.24</b>	<b>59 %</b>
1710 FCS - HAAS						
112 TEACHER SALARIES	2,399.50	19,196.00	28,794.00	28,794.00	9,598.00	66 %
260 HEALTH INSURANCE	538.00	4,387.00	6,456.00	6,456.00	2,069.00	67 %
440 REPAIR/MAIN/PARTS	0.00	0.00	1,460.00	1,460.00	1,460.00	0 %
610 SUPPLIES	0.00	0.00	6,015.00	6,015.00	6,015.00	0 %
640 BOOKS	0.00	76.16	0.00	0.00	-76.16	*** %
650 PERIODICALS	0.00	43.82	115.00	115.00	71.18	38 %
<b>Function Total:</b>	<b>2,937.50</b>	<b>23,702.98</b>	<b>42,840.00</b>	<b>42,840.00</b>	<b>19,137.02</b>	<b>55 %</b>
<b>Program Total:</b>	<b>10,940.55</b>	<b>89,212.88</b>	<b>154,858.00</b>	<b>154,858.00</b>	<b>65,645.12</b>	<b>57 %</b>
<b>Program Group Total:</b>	<b>10,940.55</b>	<b>89,212.88</b>	<b>154,858.00</b>	<b>154,858.00</b>	<b>65,645.12</b>	<b>57 %</b>
700 EXTRACURRICULAR PROGRAMS						
710 SCHOOL SPONSORED EXTRACURRICUL						
3400 EXTRACURRICULAR ACTIVITIES						
150 STIPEND	3,664.55	17,015.17	30,599.00	30,599.00	13,583.83	55 %
330 OTHER PROFESSIONAL SERVICES	0.00	1,543.50	0.00	0.00	-1,543.50	*** %
582 TRAVEL/INSERVICE	2,435.53	13,473.30	25,000.00	25,000.00	11,526.70	53 %
<b>Function Total:</b>	<b>6,100.08</b>	<b>32,031.97</b>	<b>55,599.00</b>	<b>55,599.00</b>	<b>23,567.03</b>	<b>57 %</b>
3500 EXTRACURRICULAR ATHLETICS						
330 OTHER PROFESSIONAL SERVICES	0.00	103.50	0.00	0.00	-103.50	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>103.50</b>	<b>0.00</b>	<b>0.00</b>	<b>-103.50</b>	<b>*** %</b>
<b>Program Total:</b>	<b>6,100.08</b>	<b>32,135.47</b>	<b>55,599.00</b>	<b>55,599.00</b>	<b>23,463.53</b>	<b>57 %</b>
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
150 STIPEND	5,471.76	75,188.25	96,000.00	96,000.00	20,811.75	78 %
540 ADVERTISING	0.00	13.50	1,800.00	1,800.00	1,786.50	0 %
582 TRAVEL/INSERVICE	6,107.24	64,345.05	67,000.00	67,000.00	2,654.95	96 %
610 SUPPLIES	42.50	297.90	0.00	0.00	-297.90	*** %
660 MINOR EQUIPMENT	144.00	10,566.63	10,000.00	10,000.00	-566.63	105 %
810 DUES/FEES	0.00	4,200.00	4,200.00	4,200.00	0.00	100 %
<b>Function Total:</b>	<b>11,765.50</b>	<b>154,611.33</b>	<b>179,000.00</b>	<b>179,000.00</b>	<b>24,388.67</b>	<b>86 %</b>
<b>Program Total:</b>	<b>11,765.50</b>	<b>154,611.33</b>	<b>179,000.00</b>	<b>179,000.00</b>	<b>24,388.67</b>	<b>86 %</b>
<b>Program Group Total:</b>	<b>17,865.58</b>	<b>186,746.80</b>	<b>234,599.00</b>	<b>234,599.00</b>	<b>47,852.20</b>	<b>79 %</b>
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						

04/15/15  
14:46:34

JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 15

Page: 7 of 7  
Report ID: B100

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						
3100 FOOD SERVICES						
440 REPAIR/MAIN/PARTS	0.00	344.95	2,000.00	2,000.00	1,655.05	17 %
624 GASOLINE	31.10	154.45	400.00	400.00	245.55	38 %
630 FOOD	295.31	2,372.71	8,000.00	8,000.00	5,627.29	29 %
<b>Function Total:</b>	<b>326.41</b>	<b>2,872.11</b>	<b>10,400.00</b>	<b>10,400.00</b>	<b>7,527.89</b>	<b>27 %</b>
<b>Program Total:</b>	<b>326.41</b>	<b>2,872.11</b>	<b>10,400.00</b>	<b>10,400.00</b>	<b>7,527.89</b>	<b>27 %</b>
<b>Program Group Total:</b>	<b>326.41</b>	<b>2,872.11</b>	<b>10,400.00</b>	<b>10,400.00</b>	<b>7,527.89</b>	<b>27 %</b>
<b>Fund Total:</b>	<b>104,560.99</b>	<b>1,262,703.28</b>	<b>1,943,954.05</b>	<b>1,943,954.05</b>	<b>681,250.77</b>	<b>64 %</b>
<b>Grand Total:</b>	<b>104,560.99</b>	<b>1,262,703.28</b>	<b>1,943,954.05</b>	<b>1,943,954.05</b>	<b>681,250.77</b>	<b>64 %</b>

## Principal's Report 4/21/15

- I will be attending the MASSP conference 4/16 and 4/17/2015 in Bozeman. I will bring information from that conference to the meeting to share.
- We have students excelling in many ways. With great pride I share that the overall GPA in the 3<sup>rd</sup> quarter was about 3.00.
- The NHS induction ceremony will take place on April 27 at 7:00 PM.
- Observations of teachers and summative evaluations are nearing completion.
- At the District Music Festival in Anaconda we received several superior ratings with those students heading to the State Music Festival May 1 and 2. The vast majority of the rest of the competitors earned excellent ratings. Mr. Garnaas and the students are to be commended for their performances.
- The Smarter Balance testing is in process but has presented many challenges.
- The ACT will be given on April 28.
- April 28 is also JHS day. We will have students currently in 8<sup>th</sup> grade join us from 11:30 to 1:30 for lunch and a tour of the school.
- We will have assemblies on 5/18 and 5/19.
- The annual awards assembly will be 5/20.

## AD's Report

- We have 30 students out for track and are competing well.
- Tennis has 13 girls and they are playing well.
- The JHS Boy's Golf team won the Manhattan Tournament on 4/14. Our first Golf Tournament win in school history!
- Also in golf, we have enough team members for a Varsity and JV boys team and we have enough girls for a team! Currently the girl's team is inexperienced but playing in JV tournaments to gain experience to potentially compete in the Divisional Tournament which we host at Bill Roberts Golf Course in Helena on May 5.
- We will be hosting the Divisional Tennis Tournament May 7, 8 and as well.

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

**Superintendent's Report**

Date: April 21, 2015

Agenda Item: F-3

**3a-Cards to invite JHS supporters to graduation**

I am again in the process of gathering photos and information to create a card to distribute to supporters of JHS and invite them to the Class of 2015 graduation. The card created last year was well received and I believe it is important to invite supporters of JHS. It is a sign of appreciation and an opportunity to showcase JHS. Last year, an online company was used and I hope to follow the same format. The information below is what appeared last year for production of the cards.

1. Company
2. Costs - \$1 an invitation (approximate)
3. Numbers – 100-150
4. Determine distribution schedule

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**Recommendation**

Provide support for production and distribution of graduation announcements

**3b-Jefferson High School brochure development**

I have included a rough draft of an informational tri-fold flyer I would like to distribute to all 8<sup>th</sup> grade families in the Jefferson High School district. I have passed the draft around to numerous faculty and staff for input; I am doing the same for the school board. Please feel free to add comments or suggestions and forward the information to me. I would like to have the flyer sent the beginning of May.

**Recommendation**

Provide support and feedback for this promotional flyer.

**3c-Southwest Montana School Services**

I have included a informational brochure of the services available through Southwest Montana School Services (SWMSS). I have visited with numerous schools in the 4-Rivers area that includes Jefferson High School regarding services provided by joining. I believe it is a good organization that provides a variety of opportunities to help JHS as well as being reasonable financially. The annual cost is \$250 plus \$1 for each student calculated using ANB. The estimated cost for the 2015-16 school year would be roughly \$450. SWMSS provides support in areas addressed in Strategic Planning. Some are highlighted below.

1. Professional Development

2. Curriculum Development
3. Teacher Mentoring Program
4. Gifted and Talented Workshops

Recommendation

Join SWMSS for the 2015-16 school year.

## Enrollment Procedure

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All applications for enrollment are available  
in the main office or by calling and  
requesting.

**For further information, contact:**

Greg Liedle  
Principal, Jefferson High School  
(406) 225-3317

**Please direct all inquiries to Jefferson  
High School. P.O. Box 838 Boulder, MT  
59632**

## Jefferson High School District No. 1 Home of the Panthers

312 S. Main Boulder, MT 59632



<http://www.jhs.k12.mt.us/>

**School Board of  
Jefferson High School District:**

Sabrina Steketeer, Board Chair  
Patrica Lewis, Vice Chair  
Stan Senechal  
Micki LeTexier  
Travis Pierce  
Larry Rasch  
Denise Brunett

The Jefferson High School District prohibits discrimination against or harassment of any person employed by or seeking employment with the school district because of race, creed, religion, color, political affiliation or national origin, or because of age, physical or mental disability, marital status, or gender distinction.

## Jefferson School District Boulder, Montana

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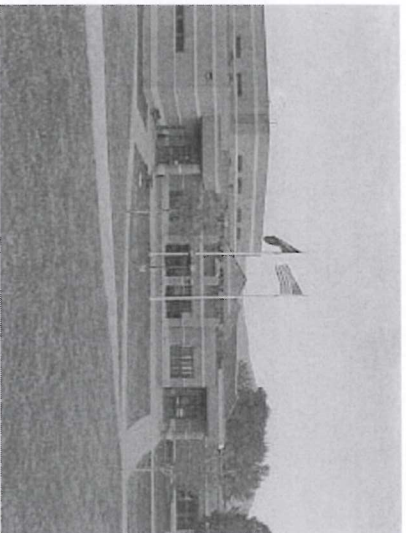
**An Invitation to  
consider Jefferson  
High School**



**Our Mission is to partner  
with families and the  
community; provide a safe  
learning environment; and  
prepare students to  
succeed in a changing  
world.**

“Revealing the Champion in You. . .”

## About our District



Jefferson High School District is located on fringe of the Elkhorn Mountains, in the southwestern part of Montana. Jefferson High School District consists of four schools and currently serves approximately 210 students in 9th through 12<sup>th</sup> grade. Our dedicated teachers and team members strive each day to make learning rigorous and relevant. We offer traditional classroom experiences that cater to students' unique interests and talents in a stimulating educational environment.

The Jefferson High School District is proud to be a Graduation Matters school and offers a wide range of academic courses. Dual credit course offerings are available through the partnership of Jefferson High School and the Helena College of Technology.

### Additional Attributes:

- ❖ A dedicated staff
- ❖ A small teacher-student ratio
- ❖ A rigorous curriculum
- ❖ A competitive extra-curricular program
- ❖ A safe and caring academic community

## Desired Learning Qualities

**Jefferson High School District provides an academic setting with the following qualities:**

- An innovative faculty and staff who command respect, inspire one another, and ensure that all students are committed and passionate learners.
- Demonstrated ability to communicate complex issues in a straightforward manner to a wide range of audiences.
- A priority on building trust and cooperation within the community and a willingness to be an active, visible member of the community.
- A proactive faculty and staff who understands strategic planning and coordinates the efforts of all staff to achieve the desired results.
- Knowledge of 9-12 issues and best practices.



## Application Procedures

The Jefferson High School District is encouraging district students to consider enrollment for the upcoming 2015-16 school year beginning August 25, 2015.



**Interested students should send the required documents to the Jefferson High School Administration listed below:**

**Greg Liedle, Principal**  
**Jefferson High School**  
**P. O. Box 838**  
**Boulder, MT 59632**  
**(406) 225-3317**  
**(406) 225-3289 Fax**

### Application Calendar:

March 2015	Freshman Registration
April 2015	10-12 Registration
August 25, 2015	Freshman Orientation
August 26, 2015	1 <sup>st</sup> day of school 9-12



From the Report of the Montana

**K-12 Public School Renewal**

**Commission, September 2004:**

**Recommendation #3**

**Regionalization of School Services**

The Commission strongly recommends an intensive study of regional Education Service Agencies (ESA) as a key component in restructuring and renewing public education in Montana. Through hours of deliberate discussion, research, and analysis of ESAs in other states, working group members determined that intensive study of this issue is warranted, as the potential benefits of an effective ESA system include:

- enhanced opportunities for students and educators;
- more streamlined and effective partnerships between state and local education governance;
- significant cost savings;
- greater accountability, communication, and coordination between local school districts.

There are currently 553

educational service agencies in 45 states throughout America.

**Southwest Montana School**

**Services, which was formed in 2012, is the first full-service ESA in Montana.**

P.O. Box 6669

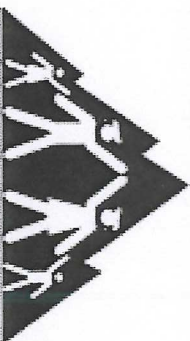
404 W. Main Street

Bozeman, MT 59771

406-624-3336

[www.swmss.coop](http://www.swmss.coop)

**Southwest Montana**

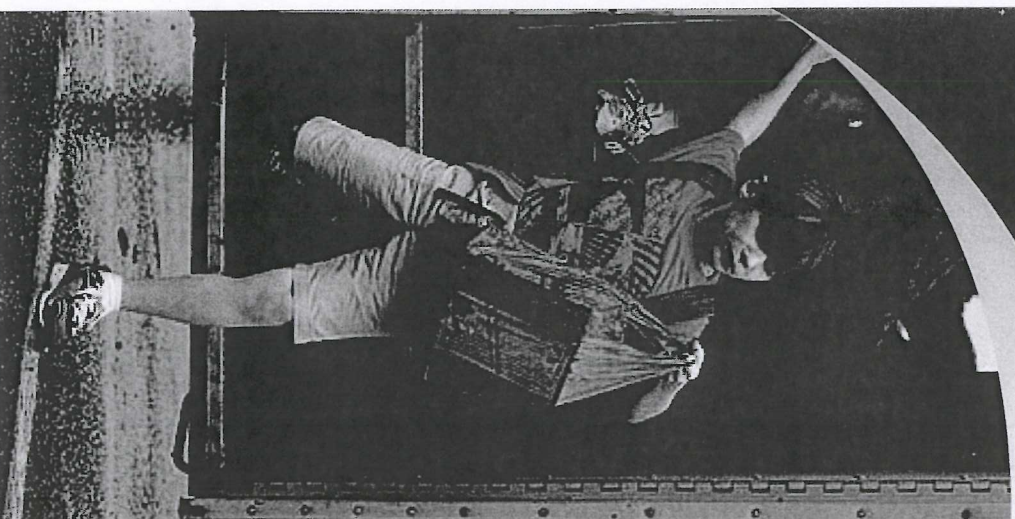


**School Services**

*Smart for Schools. Smart for Kids.*

**Southwest  
Montana  
School Services**

*We help schools save time  
and money so their focus can  
remain on the student.*





## → *Yllo We Are*

Southwest Montana School Services (SWMSS) is a cooperative enterprise of schools in Southwest Montana whose goal is to optimize resources and collaborate efforts.

- ◆ Incorporated as a non-profit 501(c)(3) in June 2012.
- ◆ 41 school districts committed \$504,753 appropriated by the 2011 legislature as start-up funds.
- ◆ 46 school districts and special ed co-ops are currently members.
- ◆ Membership is open to all schools whether public or private.
- ◆ Governed by a 13-member board of directors elected by member schools.
- ◆ Currently 4 FT staff members. Annual budget about \$350,000.
- ◆ Revenue from "fee for service", membership dues, insurance commissions, business partnerships and grants.
- ◆ Members receive reduced rates, discounts from business partners, and assistance navigating the "business side of schools".

## → *Servee Areas*

### Education

- ∞ In-service/On-Site training
- ∞ Regional workshops
- ∞ Online courses
- ∞ IEFPA and Gifted & Talented workshops
- ∞ Classified staff training
- ∞ PD topics by request
- ∞ Summer conferences
- ∞ Behavioral consulting
- ∞ Curriculum development
- ∞ Non-violent crisis intervention training
- ∞ Teacher mentoring program

### Technology

- ∞ Free IT assessment
- ∞ Annual Technology Summit
- ∞ Instructional technology training

### Business Services

- ∞ School based Medicaid billing
- ∞ Human resources consulting
- ∞ Employee handbooks
- ∞ Consensus facilitation
- ∞ Applitrack recruiting consortium
- ∞ Website/social media assistance

### Purchasing

- ∞ Truckload paper purchases
- ∞ Education pricing on 3D printers and supplies
- ∞ Natural gas contract
- ∞ OETC membership for technology purchases
- ∞ Managed shipping service
- ∞ 360 Office Solutions contract pricing on delivered office/school supplies
- ∞ Pre-bid purchasing contracts through TCPN
- ∞ Member discounts on:
  - Schoolwires websites
  - Edvation (PD360) by School Improvement Network
  - NearPod district version
  - Build Your Own Curriculum (BYOC) and Build Your Own Assessment (BYOA) by School Software Group
  - Olweus Bullying Prevention Program

### Insurance Services

- ∞ Fully licensed insurance staff
- ∞ School property & casualty insurance
- ∞ Group health insurance
- ∞ Retirement products
- ∞ Risk management services

MINUTES

Jefferson High School Dist. 1  
Regular Meeting

March 18, 2015  
JHS Board Meeting

Board members present:

**Sabrina Stekettee**  
**Travis Pierce**

**Denise Brunett**  
**Larry Rasch**

**Pat Lewis**

Administrators present:

Tim Norbeck, Superintendent

Greg Liedle, Principal

Lorie Carey, Business Manager

Visitors: Emma Ehret

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CALL BOARD TO ORDER Ms. Stekettee called the meeting to order at 6:30. The pledge was said.

ANNOUNCEMENTS AND PUBLIC COMMENT None.  
Accepted rescission of Ms. Ehret's resignation.

STUDENT REPORT Darcie Bullock submitted a report by email. It is included with these minutes.

STAFF REPORT None. Social sciences for April

COMMITTEE REPORTS **Committee reports:** None.

CLERK REPORT **Clerk Report.** Submitted in writing.

PRINCIPAL REPORT **Principal report.** Presented in written form.

SUPERINTENDENT REPORT **Superintendent report.** Presented in written form.

UNFINISHED BUSINESS **None.**

NEW BUSINESS **Personnel. Substitute Applications.** None. **Acceptance of Resignation** – The resignation was rescinded during public comments.

**Call for Election.** Mr. Pierce moved to call for the election on May 5<sup>th</sup> with the three vacancies (2-year position MT City, 3-year position Clancy, 3-year position At-Large 1). Ms. Brunett seconded the motion which passed unanimously.

**Levy discussion.** Two handouts of OPI spreadsheets for calculating the 15/16 general fund revenue budget. The numbers from these two indicated that the school could run a levy for about \$6,700 but to pay for an election would be roughly half that. Ms. Brunett suggested running a survey through Survey Monkey to gauge the public's feelings about the technology needs of the school.

**Approval of Attendance Agreements** – Elk Park Students. Mr. Pierce moved to accept the agreements. Mr. Rasch seconded the motion which passed unanimously.

**15-16 School Calendar.** Ms. Lewis moved to accept the calendar. Ms. Brunett seconded the motion which passed unanimously.

**MTSBA Board Survey.** Closed March 11.

**Strategic Planning.** March 25 MtsBA 7:30 a.m. – 9:45 with staff members and then with just board members until 11. Debra Silk will be the facilitator.

**Legislative Update.** Bill to repeal common core was heard Monday the 16th. It doesn't appear that this will happen. House bill 27 passed but 2 is still in process. Senate Bill 213 proposes to extend the use of the transfer of funds for safety needs.

**Technology Update funding.**

**Helena District approaching potential JHS Students (update).** Ms. Stekettee, Ms. Brunett, and Mr. Norbeck met with Dr. Kultgen the superintendent from Helena concerning the pursuit of MT City students. Nearly 270 students from Clancy and MT City attend Helena 9-12 schools. Follow-up items: receipt of attendance agreements, OPI ANB distribution when attendance agreements are not in place, and MHSA open gyms.

COMMUNICATION AND  
COMMENTS

**Letters** – none.

COMMENDATIONS AND  
RECOGNITION

**Commendations.** Ms. Brunett commended the volunteers, Ryan Featherston, Mike Ottman, and Scott Winfield, for the weight room. Ms. Steketeer congratulated the basketball teams for divisional participation, and commended the cheer team and band for their support of those teams. Mr. Liedle wished to commend all the student fans at divisional tournaments. Mr. Pierce wished to commend BPA and FCCLA qualifiers – Zach McFadden, Merrill Steketeer, Elizabeth Pierce, and Julian Unterdorfel. Ms. Brunett wished to commend Ms. Carey for her work and the way in which she does it. Mr. Pierce stated that he has heard many students refer to her as “mom”.

CONSENT AGENDA

**Consent agenda.** Ms. Lewis moved to approve the consent agenda. Mr. Pierce seconded the motion which passed unanimously by those present.

FOLLOW UP  
/ADJOURNMENT

**Follow-up/Adjournment**  
Chair/Superintendent article

The meeting adjourned at 8:20 p.m.

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Chair, Jefferson High School Board

Clerk, Jefferson High School Board

03/20/15  
12:02:34

JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 3/15

Page: 2 of 5  
Report ID: AP100H

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	
16267		4266 TINY'S CATERING	42.00						
1		02/13/15 wrestling meals PO 23337	42.00		201	720-3500	582		
		<b>Claim Total for District</b>	<b>42.00</b>						
16268		3766 ACADIA MONTANA	1,901.86						
1		8487789 03/02/15 alta care	1,901.86*		215	280-1000	330	524	
		<b>Claim Total for District</b>	<b>1,901.86</b>						
16269		4633 COMMERCIAL ENERGY OF MT INC.	1,725.15						
1		028752 03/02/15 Natural Gas	1,671.07		201	100-2600	411		
2		028753 03/02/15 Natural Gas	54.08		201	100-2600	411		
		<b>Claim Total for District</b>	<b>1,725.15</b>						
16270		4326 INTERNATIONAL ACADEMY OF SCIENCE	100.00						
1		21699 02/25/15 power adapter for acellus	100.00*	8507	228	100-1000	610		
		<b>Claim Total for District</b>	<b>100.00</b>						
16271		157 HARDWARE HANK	308.17						
1		75791 02/02/15 ladder	149.99		201	100-2600	660		
2		75872 02/05/15 hardware items	16.65		201	100-2600	610		
3		75930 02/09/15 hardware items	48.44		201	100-2600	610		
4		75938 02/09/15 hardware items	0.45		201	100-2600	610		
5		75948 02/10/15 hardware items	1.91		201	100-2600	610		
6		75956 02/10/15 hardware items	3.58		201	100-2600	610		
7		76042 02/13/15 bolts	1.99		201	100-2600	615		
8		76081 02/16/15 hardware items	5.99		201	100-2600	610		
9		76115 02/18/15 hardware items	2.56		201	100-2600	610		
10		76276 02/26/15 hardware items	30.95		201	100-2600	610		
11		76279 02/26/15 bolts and nuts	30.30		201	100-2600	615		
12		76313 02/27/15 bolts and nuts	4.32		201	100-2600	615		
13		76286 02/05/15 science o supplies	11.04	8181	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
		<b>Claim Total for District</b>	<b>308.17</b>						
16273		3766 ACADIA MONTANA	1,295.94						
1		8519406 03/09/15 alta care	1,295.94*		215	280-1000	330	524	
		<b>Claim Total for District</b>	<b>1,295.94</b>						
16274		385 BOULDER MONITOR & JEFFERSON CO.	55.00						
1		00018234 02/03/15 Newspaper ads	55.00*		201	100-1000	540		
		<b>Claim Total for District</b>	<b>55.00</b>						
16276		3766 ACADIA MONTANA	2,019.72						
1		8333268 02/02/15 alta care	2,019.72*		215	280-1000	330	524	
		<b>Claim Total for District</b>	<b>2,019.72</b>						

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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
16279	1086 GIULIO DISPOSAL SERVICES, INC.	155.00				
1	85958 02/28/15 disposal services	155.00		201	100-2600	431
	<b>Claim Total for District</b>	<b>155.00</b>				
16280	1910 MT SCHOOL EQUIP	1,096.00				
1	19028 03/06/15 steel folding chairs	1,050.00	8324	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-660-					
2	19028 03/06/15 steel folding chairs	46.00		201	100-2600	610
	<b>Claim Total for District</b>	<b>1,096.00</b>				
16281	4556 BULKLEY ELECTRIC, INC.	1,477.59				
1	12014 03/05/15 repair rooftop fan	1,477.59		201	100-2600	440
	<b>Claim Total for District</b>	<b>1,477.59</b>				
16282	1683 MIDWEST TECHNOLOGY PRODUCTS	146.08				
1	2061832 03/03/15 bits, hasps,blades,etc.	146.08	8287	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-610-					
	<b>Claim Total for District</b>	<b>146.08</b>				
16284	612 AMSAN CUSTODIAL SUPPLY	149.93				
	332341650 03/16/15 replacement parts	149.93		201	100-2600	615
	<b>Claim Total for District</b>	<b>149.93</b>				
16285	1650 MEADOW GOLD GREAT FALLS	294.93				
1	60203320 02/05/15 Milk	70.76		201	910-3100	630
2	60203451 02/12/15 Milk	70.76		201	910-3100	630
3	60203569 02/19/15 Milk	82.65		201	910-3100	630
4	60203699 02/26/15 Milk	70.76		201	910-3100	630
	<b>Claim Total for District</b>	<b>294.93</b>				
16286	1737 NORTHWESTERN ENERGY	5,387.53				
1	March 2,15 03/15/15 electric	3,786.48		201	100-2600	412
2	March 2,15 03/15/15 gas	1,601.05		201	100-2600	411
	<b>Claim Total for District</b>	<b>5,387.53</b>				
16287	3766 ACADIA MONTANA	1,615.72				
1	8550891 03/16/15 Altacare	1,615.72*		215	280-1000	330 524
	<b>Claim Total for District</b>	<b>1,615.72</b>				
16288	1377 JOHNSON CONTROLS	3,756.00				
1	1-18922077 03/02/15 boiler controls	3,756.00	8306	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-					
	<b>Claim Total for District</b>	<b>3,756.00</b>				

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JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 3/15

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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	
16289		1346 JOSTENS INC	16.72						
1		1059435 02/14/15 diplomas, trophies	16.72	8196	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
		<b>Claim Total for District</b>	<b>16.72</b>						
16290		1461 PEELER, LANCE	547.26						
1		6202234 03/19/15 wood for stadium risers	547.26		201	100-2600		615	
		<b>Claim Total for District</b>	<b>547.26</b>						
16291		3474 HELENA HIGH SCHOOL	78.00						
1		student registration	9.00	8077	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -710-3400-582-							
2		Math comp. registrations	69.00	8521	201	710-3400		582	
		<b>Claim Total for District</b>	<b>78.00</b>						
16292		4754 NORRIS, MELISSA	427.50						
1		03/10/15 Accompanist 23.75@18	427.50*		201	710-3400		330	
		<b>Claim Total for District</b>	<b>427.50</b>						
16293		4639 WEX BANK	3,485.59						
		40003202 02/28/15 Route fuel	1,692.46*		210	100-2700		624	
		40003202 02/28/15 wrestling fuel	116.44		201	720-3500		582	
3		40003202 02/28/15 bbball fuel	456.33		201	720-3500		582	
4		40003202 02/28/15 gbball fuel	430.50		201	720-3500		582	
5		40003202 02/28/15 ath fuel	110.98		201	720-3500		582	
6		40003202 02/28/15 thes fest fuel	302.00		201	710-3400		582	
7		40003202 02/28/15 robotics	15.58		201	710-3400		582	
8		40003202 02/28/15 grad matters	20.91		201	710-3400		582	
9		40003202 02/28/15 jhs admin fuel	64.04*		201	100-2400		582	
10		40003202 02/28/15 activity fuel	96.99		201	710-3400		582	
11		40003202 02/28/15 drivers ed fuel	27.25*		218	100-1000		624	
12		40003202 02/28/15 band fuel bb dist	152.11		201	720-3500		582	
		<b>Claim Total for District</b>	<b>3,485.59</b>						
16294		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	7,502.18						
1		2737 02/24/15 wrestling	471.44		201	720-3500		582	
2		2737 02/24/15 bbball	1,847.58		201	720-3500		582	
3		2737 02/24/15 gbball	1,739.68		201	720-3500		582	
4		2737 02/24/15 band dist bball	615.86		201	720-3500		582	
5		2737 02/24/15 thesfest	501.32		201	710-3400		582	
6		2737 02/24/15 robotics	126.16		201	710-3400		582	
7		2737 02/24/15 grad matters	380.14		201	710-3400		582	
8		2737 02/24/15 athletic downtime	1,240.00		201	720-3500		582	
9		2737 02/24/15 activity downtime	580.00		201	710-3400		582	
		<b>Claim Total for District</b>	<b>7,502.18</b>						
		<b>Total High School</b>	<b>51,170.65</b>						

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10:43:36

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
16295	4726 Mastercard Maintenance	551.59				
1	3023244 02/10/15 furnace filters, tee, ada	260.91	8514	201	100-2600	615
2	133133 02/28/15 bits	44.96	8523	201	100-2600	615
3	3025184 03/02/15 lumber	39.08	8523	201	100-2600	615
4	2025251 03/03/15 garbage disposal	199.92	8523	201	100-2600	660
5	8030135 02/25/15 plates and switches	3.96	8523	201	100-2600	615
6	8030135 02/25/15 plates and switches	2.76		201	100-2600	615
	<b>Claim Total for District</b>	<b>551.59</b>				
16296	4723 Mastercard vb, gbb, tns	154.07				
1	205535 02/20/15 gbb friday meals	65.38	8503	201	720-3500	582
2	191352 02/21/15 gbb saturday meals pm	88.69	8503	201	720-3500	582
	<b>Claim Total for District</b>	<b>154.07</b>				
16297	4727 Mastercard Cheer Band	271.58				
1	2459 02/21/15 band meals friday	71.90	8501	201	720-3500	582
2	202620 02/20/15 band meals saturday am	113.96	8501	201	720-3500	582
3	193153 02/21/15 band meals saturday pm	85.72	8501	201	720-3500	582
	<b>Claim Total for District</b>	<b>271.58</b>				
	4724 Mastercard ftbl, bbb, trk	369.53				
	234525 02/20/15 bbb friday meals	87.43	8502	201	720-3500	582
2	234446 02/21/15 bbb saturday meals am	140.35	8502	201	720-3500	582
3	201936 03/04/15 BBB Wed eve meal	141.75	8517	201	720-3500	582
	<b>Claim Total for District</b>	<b>369.53</b>				
16299	3949 MISSOULA LOYOLA SACRED HEART HIGH	30.00				
1	01/15/17 speech fees	30.00	8473	201	710-3400	582
	<b>Claim Total for District</b>	<b>30.00</b>				
16300	4719 Mastercard Activity 1	245.91				
1	202852 02/20/15 cheer meals friday	76.95	8500	201	720-3500	582
2	02/21/15 cheer meals saturday am	86.59	8500	201	720-3500	582
3	192259 02/21/15 cheer meals saturday pm	82.37	8500	201	720-3500	582
	<b>Claim Total for District</b>	<b>245.91</b>				
16301	4718 Mastercard Admin 2	171.20				
1	151828 02/11/15 suburban oil change	72.20		201	100-2600	440
2	02/28/15 prime membership	99.00*		201	100-2300	810
	<b>Claim Total for District</b>	<b>171.20</b>				
16302	4729 Mastercard xc, wrestlling, golf	733.89				
1	193027 02/06/15 div wrestling meals Frida	66.50	8484	201	720-3500	582
2	212015 02/07/15 div wrestling meals Sat	55.55	8484	201	720-3500	582
3	103343 02/07/15 div wrestling rooms	458.00	8485	201	720-3500	582
4	205621 02/12/15 wrest. thursday dinner	40.50	8498	201	720-3500	582

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10:43:37

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	
5	104725 02/14/15 wrest. friday dinner	36.19	8498	201	720-3500	582	
6	152316 02/14/15 wrest. saturday dinner	36.65	8498	201	720-3500	582	
7	104725 02/14/15 wrest friday breakfast	40.50		201	720-3500	582	
	<b>Claim Total for District</b>	<b>733.89</b>					
16304	4728 Mastercard Tech	4,874.83					
1	790141163 02/09/15 3 year ssl cert renewal	209.97*	8494	228	100-1000	680	
2	0347426 02/24/15 rack mount rail kit	92.18*	8508	228	100-1000	615	
3	5718613 02/24/15 molex 4pin to atx 8pin	7.00*	8508	228	100-1000	615	
4	6217857 02/24/15 12 pk ups batteries	269.90*	8508	228	100-1000	610	
5	11962272 02/24/15 cables, cords, etc.	3,934.12*	8510	228	100-1000	610	
7	0347426 02/24/15 rack mount rail kit	40.12*	8508	228	100-1000	615	
8	11962272 02/24/15 cable, cords, etc.	71.09*		228	100-1000	610	
9	03/02/15 return of items	61.47*		228	100-1000	610	
10	0131422 02/26/15 server parts	188.98*		228	100-1000	615	
	<b>Claim Total for District</b>	<b>4,874.83</b>					
16305	4717 Mastercard Admin 1	57.63					
1	02/05/15 newsletter membership	19.00	8513	201	100-2300	800	
2	153243 02/26/15 conf meal	8.63*		201	100-2300	582	
	00012482 02/26/15 parking conf	10.00*		201	100-2300	582	
	00012583 02/27/15 parking conf	10.00*		201	100-2300	582	
	00012715 02/28/15 parking conf	10.00*		201	100-2300	582	
	<b>Claim Total for District</b>	<b>57.63</b>					
16306	3623 THREE FORKS HIGH SCHOOL	35.00					
1	speech fees	35.00	8474	201	710-3400	582	
	<b>Claim Total for District</b>	<b>35.00</b>					
16307	3959 AMERICAN EXPRESS	403.08					
1	521927 01/25/15 fcs, culinary, prostart	96.60	8165	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
2	558941 02/01/15 fcs, culinary, prostart	66.13	8165	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
3	528486 01/25/15 fcs, culinary, prostart	26.97	8165	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
4	02/08/15 fcs, culinary, prostart	46.49	8165	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
5	02/16/15 fcs, culinary, prostart	46.15	8165	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
6	550500 01/27/15 Graduation Matters	120.74		201	100-2400	610	
	<b>Claim Total for District</b>	<b>403.08</b>					
	<b>Total High School</b>	<b>7,898.31</b>					



04/13/15  
16:29:56

JEFFERSON HIGH SCHOOL  
Claim Approval List  
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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
15982		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	15,002.38					
1		april contract	15,002.38*		210	100-2700	513	
		<b>Claim Total for District</b>	<b>15,002.38</b>					
16265		1055 DAILEY, GREG	150.00					
1		3121-0 03/02/15 piano tunings - 2	150.00		201	100-1470	440	
		<b>Claim Total for District</b>	<b>150.00</b>					
16309		374 BLUE CROSS & BLUE SHIELD	538.00					
1		03/12/15 Ret. premium	538.00		201	100-1000	260	
		<b>Claim Total for District</b>	<b>538.00</b>					
16310		2152 CENTURY LINK	3.43					
1		03/13/15 march phone charges	3.43*		201	100-2500	531	
		<b>Claim Total for District</b>	<b>3.43</b>					
16312		3766 ACADIA MONTANA	1,430.57					
1		8577904 03/23/15 alta care	1,430.57*		215	280-1000	330	524
		<b>Claim Total for District</b>	<b>1,430.57</b>					
16313		3766 ACADIA MONTANA	1,060.30					
1		8618457 03/30/15 alta care	1,060.30*		215	280-1000	330	524
		<b>Claim Total for District</b>	<b>1,060.30</b>					
16314		1987 PACIFIC STEEL	48.13					
1		656455 02/25/15 boiler walkway tubing & f	48.13	8529	201	100-2600	615	
		<b>Claim Total for District</b>	<b>48.13</b>					
16315		612 SUPPLYWORKS	650.00					
1		326812872 01/07/15 auto flush retro kit	650.00	8528	201	100-2600	660	
		<b>Claim Total for District</b>	<b>650.00</b>					
16317		1569 MAFCS	140.00					
1		03/31/15 annual conf. reg	140.00*	8527	215	394-1710	582	203
		<b>Claim Total for District</b>	<b>140.00</b>					
16318		1609 MASS/SAM	185.00					
1		1109 03/19/15 spring conference	185.00*	8533	201	100-2300	582	
		<b>Claim Total for District</b>	<b>185.00</b>					
16319		321 BRUCO, INC	77.17					
1		337106 03/18/15 kaivac switch	77.17	8532	201	100-2600	615	
		<b>Claim Total for District</b>	<b>77.17</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
16321		4282 KONDA, STACEY	436.10					
1		12941 09/02/14 reimbursement	436.10*		210	100-2700		514
		<b>Claim Total for District</b>	<b>436.10</b>					
16322		4281 KOMM, BRIAN & ALISON	304.50					
1		12943 09/02/15 reimbursement	304.50*		210	100-2700		514
		<b>Claim Total for District</b>	<b>304.50</b>					
16323		4277 DOHERTY, KELLIE	23.80					
1		13480 09/02/14 reimbursement	23.80*		210	100-2700		514
		<b>Claim Total for District</b>	<b>23.80</b>					
16324		4576 BRUNETT, DENISE	126.00					
1		17143 09/02/14 reimbursement	126.00*		210	100-2700		514
		<b>Claim Total for District</b>	<b>126.00</b>					
16325		4284 LESTER, ROBERT	581.00					
1		17565 09/02/14 reimbursement	581.00*		210	100-2700		514
		<b>Claim Total for District</b>	<b>581.00</b>					
16326		4766 Clark, Gayle L.	131.88					
1		25644 09/02/14 reimbursement	131.88*		210	100-2700		514
		<b>Claim Total for District</b>	<b>131.88</b>					
16327		3766 ACADIA MONTANA	1,952.31					
1		8644071 04/06/15 alta care	1,952.31*		215	280-1000	330	524
		<b>Claim Total for District</b>	<b>1,952.31</b>					
16329		612 SUPPLYWORKS	149.93					
1		332341650 03/16/15 circuit board	72.06	8526	201	100-2600		615
2		332341650 03/16/15 snap switch	69.32	8526	201	100-2600		615
3		332341650 03/16/15 circuit board	8.55		201	100-2600		615
		<b>Claim Total for District</b>	<b>149.93</b>					
16330		385 BOULDER MONITOR & JEFFERSON CO.	284.90					
1		00018375 03/10/15 publication costs	200.00	8180	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1243-550-						
2		00018375 03/10/15 advertisements	84.90		201	100-2300		540
		<b>Claim Total for District</b>	<b>284.90</b>					
16331		2129 PICCOLO'S MUSIC	75.00					
1		121399 02/23/15 instrument repair	75.00		201	100-1000		610
		<b>Claim Total for District</b>	<b>75.00</b>					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
16332	4049 AMAZON.COM	5.29				
1	dvd to kill a mockingbird	5.29	8018	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-610-					
	<b>Claim Total for District</b>	<b>5.29</b>				
16333	764 TERNES, DAVE	7.50				
1	061863 03/26/15 range balls for golf	7.50*		201	720-3500	610
	<b>Claim Total for District</b>	<b>7.50</b>				
16334	3035 CROWN TROPHY OF HELENA	35.00				
1	12769 04/06/15 golf medals for JHS meet	34.90*	8541	201	720-3500	610
2	12769 04/06/15 golf medals for JHS meet	0.10*		201	720-3500	610
	<b>Claim Total for District</b>	<b>35.00</b>				
16335	4678 NORBECK, TIM	258.75				
1	04/09/15 mileage for divisional bball	258.75		201	720-3500	582
	<b>Claim Total for District</b>	<b>258.75</b>				
16336	259 BILLINGS HOTEL & CONVENTION CENTER	6,785.28				
1	284908 03/15/15 bbb div rooms	2,158.80	8520	201	720-3500	582
2	284908 03/15/15 gbb div rooms	2,158.80	8520	201	720-3500	582
3	284908 03/15/15 bb div admin rooms	629.65	8520	201	720-3500	582
4	284908 03/15/15 bb div cheer rooms	719.60	8520	201	720-3500	582
5	284908 03/15/15 bb div band rooms	1,079.40	8520	201	720-3500	582
6	284908 03/15/15 bb div rooms	39.03		201	720-3500	582
	<b>Claim Total for District</b>	<b>6,785.28</b>				
16337	2749 UNIVERSAL ATHLETICS	113.85				
2	0002215 04/08/15 tennis tops addl sizes	98.85*	8530	201	720-3500	660
4	0002215 04/08/15 shipping	15.00*	8530	201	720-3500	660
	<b>Claim Total for District</b>	<b>113.85</b>				
16338	612 SUPPLYWORKS	165.38				
1	333657682 04/01/15 brush assembly, belt	165.38	8542	201	100-2600	615
	<b>Claim Total for District</b>	<b>165.38</b>				
16339	4767 Bridger Creek Golf Course	75.00				
1	04/09/15 golf fees	75.00	8537	201	720-3500	582
	<b>Claim Total for District</b>	<b>75.00</b>				
16340	4593 COTTONWOOD HILLS, INC	150.00				
1	04/07/15 varsity golf fees	50.00	8538	201	720-3500	582
2	04/07/15 jv golf fees	100.00	8539	201	720-3500	582
	<b>Claim Total for District</b>	<b>150.00</b>				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
16341	2717 CITY OF BOULDER	3,736.74				
1	04/07/15 march water	975.95		201	100-2600	421
2	04/07/15 march sewer	1,366.79		201	100-2600	421
3	04/07/15 april water	546.56		201	100-2600	421
4	04/07/15 april sewer	765.44		201	100-2600	421
5	04/07/15 april tennis court water	34.16		201	100-2600	421
6	04/07/15 april tennis court sewer	47.84		201	100-2600	421
	<b>Claim Total for District</b>	<b>3,736.74</b>				
16342	1451 L & P GROCERY	72.06				
1	0127293121 12/18/14 fcs, culinary, prostart	3.19	8164	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
2	0162099011 01/14/15 fcs, culinary, prostart	16.56	8164	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
3	0226681022 02/23/15 fcs, culinary, prostart	4.16	8164	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
4	0162127031 03/11/15 fcs, culinary, prostart	31.04	8164	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
5	0227804031 03/12/15 fcs, culinary, prostart	6.13	8164	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
6	0140623032 03/24/15 fcs, culinary, prostart	10.98	8164	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	<b>Claim Total for District</b>	<b>72.06</b>				
16343	1451 L & P GROCERY	45.12				
1	0147305032 03/25/15 science lab supplies	36.94	8182	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-					
2	0166365032 03/23/15 science lab supplies	8.18	8182	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-					
	<b>Claim Total for District</b>	<b>45.12</b>				
16344	1650 MEADOW GOLD GREAT FALLS	295.31				
1	60203817 03/05/15 Milk	70.76		201	910-3100	630
2	60203950 03/12/15 Milk	83.03		201	910-3100	630
3	60204079 03/19/15 Milk	70.76		201	910-3100	630
4	60204207 03/26/15 Milk	70.76		201	910-3100	630
	<b>Claim Total for District</b>	<b>295.31</b>				
16345	1451 L & P GROCERY	5.98				
1	0131412040 04/08/15 bleach	5.98		201	100-2600	610
	<b>Claim Total for District</b>	<b>5.98</b>				
16346	2084 PRECISION EMBROIDERY	144.00				
1	2014-3621 04/07/15 Golf polos, girls (6)	144.00*		201	720-3500	660
	<b>Claim Total for District</b>	<b>144.00</b>				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj	
16347	1737 NORTHWESTERN ENERGY	5,776.07					
1	0133494-5m 04/01/15 March electric	4,167.72		201	100-2600	412	
2	0133494-5m 04/01/15 March gas	1,608.35		201	100-2600	411	
	<b>Claim Total for District</b>	<b>5,776.07</b>					
16348	1086 GIULIO DISPOSAL SERVICES, INC.	155.00					
1	86414 03/31/15 March Disposal	155.00		201	100-2600	431	
	<b>Claim Total for District</b>	<b>155.00</b>					
16349	4672 ITC INFORMATION TECHNOLOGY CORE	830.00					
1	790841 01/29/15 8port PIE Switch for stag	595.00*	8509	228	100-1000	660	
2	791612 03/09/15 backup renewal	235.00*	8509	228	100-1000	680	
	<b>Claim Total for District</b>	<b>830.00</b>					
16350	157 HARDWARE HANK	511.09					
1	76383 03/04/15 bolts, washer, nuts	18.71		201	100-2600	615	
2	76404 03/05/15 screws	36.35		201	100-2600	615	
3	76411 03/05/15 faucet	29.99		201	100-2600	615	
4	76465 03/07/15 science o supplies	76.41	8181	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
5	76471 03/09/15 screws	3.58		201	100-2600	615	
6	76476 03/09/15 clamp	4.98		201	100-2600	615	
7	76522 03/11/15 fuse carts	67.92		201	100-2600	615	
8	76539 03/11/15 science o supplies	49.65	8181	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
9	76539 03/11/15 science o supplies	2.33		201	100-1511	610	
10	79565 03/12/15 bulbs	49.41		201	100-2600	615	
11	79566 03/12/15 chain tighteners	16.99		201	100-2600	615	
12	76718 03/18/15 hardware items	53.20	8134	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-						
13	76725 03/19/15 socket set	19.99		201	100-2600	615	
14	76759 03/20/15 tape, electrical	10.46		201	100-2600	610	
15	76820 03/23/15 gap filler	12.98		201	100-2600	610	
16	76832 03/24/15 hex bolt	0.90		201	100-2600	610	
17	76868 03/25/15 screws, mouse traps	38.78		201	100-2600	615	
18	76878 03/26/15 spray bottle	7.47		201	100-2600	615	
19	76880 03/26/15 paint thinner	10.99		201	100-2600	610	
	<b>Claim Total for District</b>	<b>511.09</b>					
16351	4639 WEX BANK	3,372.17					
1	40357528 03/31/15 bbb fuel div	271.06		201	720-3500	582	
2	40357528 03/31/15 gbb fuel div	244.16		201	720-3500	582	
3	40357528 03/31/15 band fuel bball div	223.18		201	720-3500	582	
4	40357528 03/31/15 golf	62.46		201	720-3500	582	
5	40357528 03/31/15 athletic	168.24		201	720-3500	582	
6	40357528 03/31/15 English trip	62.00		201	710-3400	582	

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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
7	40357528 03/31/15 parent night	19.79*		201	100-2300	582
8	40357528 03/31/15 admin	23.84*		201	100-2300	582
9	40357528 03/31/15 BPA	38.96		201	710-3400	582
10	40357528 03/31/15 school foods	31.10		201	910-3100	624
11	40357528 03/31/15 drivers ed	30.17*		218	100-1000	624
12	40357528 03/31/15 route fuel	2,197.21*		210	100-2700	624
	<b>Claim Total for District</b>	<b>3,372.17</b>				
16352	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	4,704.18				
1	3130 03/24/15 bbball	1,137.10		201	720-3500	582
2	3130 03/24/15 gbball	1,024.22		201	720-3500	582
3	3130 03/24/15 band	936.24		201	720-3500	582
4	3130 03/24/15 golf	132.80		201	720-3500	582
5	3130 03/24/15 english	102.92		201	710-3400	582
6	3130 03/24/15 math	107.90		201	710-3400	582
7	3130 03/24/15 parent night	83.00*		201	100-2300	582
8	3130 03/24/15 athletic downtime	940.00		201	720-3500	582
9	3130 03/24/15 activity downtime	240.00		201	710-3400	582
	<b>Claim Total for District</b>	<b>4,704.18</b>				
16353	4754 NORRIS, MELISSA	837.00				
1	04/10/15 Pianist 46.5 hrs @ 18	837.00		201	710-3400	582
	<b>Claim Total for District</b>	<b>837.00</b>				
16354	4633 COMMERCIAL ENERGY OF MT INC.	1,733.47				
1	NWE029192 04/01/15 gas	1,679.39		201	100-2600	411
2	NWE029193 04/01/16 gas	54.08		201	100-2600	411
	<b>Claim Total for District</b>	<b>1,733.47</b>				
16355	3366 JHS ACTIVITIES	445.00				
1	116 04/13/15 Golf tourney fees	60.00		201	720-3500	582
2	116 04/13/15 golf excess expenditures tourn	385.00		201	720-3500	582
	<b>Claim Total for District</b>	<b>445.00</b>				
	<b>Total High School</b>	<b>53,609.64</b>				