

**AGENDA for the REGULAR MEETING**  
**OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**  
**\* 6:30 p.m. Tuesday, April 19, 2016 \*      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**

**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. Current budget review
  - b. Future budget planning
2. Principal/A.D.
3. Superintendent

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

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

1. Personnel – Action
  - a. Substitute applications
  - b. Coaching positions and resignations
  - c. Coaching evaluations – possible closed session(s)
  - d. Clerk evaluation by board – discussion – possible closed session
  - e. Superintendent evaluation
2. Approval of Attendance Agreements – AYA/Elk Park/North end
3. Review sports and activities program surveys
4. MTSBA Resolution Review
5. Tech service system status report and review
6. Risk management program review
7. Special Education application approval
8. RIF Notification
9. Approval of 2016-17 Calendar
10. Use of JHS resources for fund-raising and assess opportunities to collect funds
11. First reading of Policies
  - a. 2171 Significant Writing Program
  - b. 3520 Student Fees
  - c. 2151 Athletics/Activities policy & forms
12. Second Reading of Policies
  - a. 3300 Suspension and Expulsion

**I. Communication and Comments**

1. Letters to the Board –

**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. May - Election, board reorganization
3. June – Review policies, supt. report of annual objectives and instructional program, board self-evaluation, review of accreditation standards.

**NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: April 19, 2016 6:30 P.M.**

**Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.**

**All board meetings are 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, (At-Large 1 position)

Michele LeTexier (Basin area position)

Travis Pierce vice-chair (At-Large 2 position)

Terry Street (Clancy area position)

Denise Brunett (MT City area position)

Larry Rasch (At-Large 3 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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March 2016

### **ELECTIONS**

No election will be held because the number of candidates for the two positions was less. The board will have to declare the Basin position vacant as of the next meeting and advertise for interested parties.

### **FINANCE**

PERS training was good. I was thinking it was well-timed because the rollout of the new system was supposed to be for May. Now we are told that it won't be until July. We'll probably forget all that we were shown!

I attended the first meeting of the Science Standards Negotiated Rulemaking Committee. There was a great push to consider Indian Ed for All in these standards. I learned quite a bit about indigenous culture and their views of science. Several members of the committee feel that we were rushed and asked for more time. It doesn't appear that that will happen. Once we were finished with our "recommendations", it was to be reviewed by the Superintendent of Public Instruction. The next step is the fiscal impact the implementation of new standards may have. While I was unable to attend the budget workshops put on by MASBO, the Powerpoint presentations are available on the MASBO website along with other tools to use for budgeting. The Bozeman Director of Financial Services has been very generous in sharing his process with us. He also has "people," so much of his time can be spent on research and development of accounting tools that aid the Bozeman district. We're lucky he shares!

This week I've begun clearing out older purchase orders to prepare for yearend.

I've included the budget-to-actual for the general and transportation funds. Notice that I haven't taken any admin salaries out of transportation yet so that accounts for the negative amounts in those lines in the general fund budget.

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	3,933.58	19,500.00	19,500.00	15,566.42	20 %
120 SUBSTITUTES	2,043.50	6,687.09	13,000.00	13,000.00	6,312.91	51 %
250 WORKERS COMPENSATION	1,069.73	8,086.73	9,500.00	9,500.00	1,413.27	85 %
260 HEALTH INSURANCE	6,725.28	56,755.94	135,000.00	135,000.00	78,244.06	42 %
321 CURRICULUM DEVELOPMENT	0.00	996.89	4,500.00	4,500.00	3,503.11	22 %
440 REPAIR/MAIN/PARTS	0.00	2,259.62	5,500.00	5,500.00	3,240.38	41 %
540 ADVERTISING	0.00	0.00	100.00	100.00	100.00	0 %
582 TRAVEL/INSERVICE	19.78	19.78	7,000.00	7,000.00	6,980.22	0 %
610 SUPPLIES	436.43	1,065.57	5,700.00	5,700.00	4,634.43	18 %
640 BOOKS	0.00	292.01	5,000.00	5,000.00	4,707.99	5 %
660 MINOR EQUIPMENT	0.00	284.00	0.00	0.00	-284.00	*** %
680 COMPUTER SOFTWARE	0.00	1,903.25	6,400.00	6,400.00	4,496.75	29 %
800 OTHER	0.00	270.00	0.00	0.00	-270.00	*** %
810 DUES/FEES	0.00	473.00	0.00	0.00	-473.00	*** %
840 PRINCIPAL	0.00	2,640.00	7,500.00	7,500.00	4,860.00	35 %
<b>Function Total:</b>	<b>10,294.72</b>	<b>85,667.46</b>	<b>218,700.00</b>	<b>218,700.00</b>	<b>133,032.54</b>	<b>39 %</b>
1140 ART - EHRET						
112 TEACHER SALARIES	467.20	21,536.85	25,513.00	25,513.00	3,976.15	84 %
582 TRAVEL/INSERVICE	0.00	0.00	750.00	750.00	750.00	0 %
610 SUPPLIES	0.00	145.99	3,000.00	3,000.00	2,854.01	4 %
660 MINOR EQUIPMENT	0.00	1.35	0.00	0.00	-1.35	*** %
<b>Function Total:</b>	<b>467.20</b>	<b>21,684.19</b>	<b>29,263.00</b>	<b>29,263.00</b>	<b>7,578.81</b>	<b>74 %</b>
1141 DRAMA - Hesford						
112 TEACHER SALARIES	0.00	15,047.54	23,452.00	23,452.00	8,404.46	64 %
610 SUPPLIES	0.00	0.00	800.00	800.00	800.00	0 %
660 MINOR EQUIPMENT	0.00	30.40	0.00	0.00	-30.40	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>15,077.94</b>	<b>24,252.00</b>	<b>24,252.00</b>	<b>9,174.06</b>	<b>62 %</b>
1170 Business - Smartnick						
610 SUPPLIES	0.00	49.00	0.00	0.00	-49.00	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>49.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-49.00</b>	<b>*** %</b>
1240 ENGLISH Staniec						
112 TEACHER SALARIES	302.50	9,202.10	10,257.00	10,257.00	1,054.90	89 %
260 HEALTH INSURANCE	0.00	-3.83	0.00	0.00	3.83	*** %
610 SUPPLIES	0.00	0.00	150.00	150.00	150.00	0 %
<b>Function Total:</b>	<b>302.50</b>	<b>9,198.27</b>	<b>10,407.00</b>	<b>10,407.00</b>	<b>1,208.73</b>	<b>88 %</b>
1241 ENGLISH V Foster						
112 TEACHER SALARIES	336.38	26,891.02	43,976.00	43,976.00	17,084.98	61 %
582 TRAVEL/INSERVICE	0.00	0.00	400.00	400.00	400.00	0 %
<b>Function Total:</b>	<b>336.38</b>	<b>26,891.02</b>	<b>44,376.00</b>	<b>44,376.00</b>	<b>17,484.98</b>	<b>60 %</b>
1242 ENGLISH M Hesford						
112 TEACHER SALARIES	0.00	13,038.37	21,025.00	21,025.00	7,986.63	62 %
610 SUPPLIES	0.00	0.00	100.00	100.00	100.00	0 %
640 BOOKS	0.00	0.00	300.00	300.00	300.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>13,038.37</b>	<b>21,425.00</b>	<b>21,425.00</b>	<b>8,386.63</b>	<b>60 %</b>

JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 16

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	643.08	5,144.64	7,717.00	7,717.00	2,572.36	66 %
550 COPIES/PRINTING	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
610 SUPPLIES	0.00	0.00	100.00	100.00	100.00	0 %
<b>Function Total:</b>	<b>643.08</b>	<b>5,144.64</b>	<b>9,817.00</b>	<b>9,817.00</b>	<b>4,672.36</b>	<b>52 %</b>
1270 FOREIGN LANGUAGE V Foster						
112 TEACHER SALARIES	1,475.26	11,802.08	8,643.00	8,643.00	-3,159.08	136 %
640 BOOKS	0.00	0.00	2,000.00	2,000.00	2,000.00	0 %
<b>Function Total:</b>	<b>1,475.26</b>	<b>11,802.08</b>	<b>10,643.00</b>	<b>10,643.00</b>	<b>-1,159.08</b>	<b>110 %</b>
1340 PE D Ternes						
112 TEACHER SALARIES	401.79	32,119.84	44,552.00	44,552.00	12,432.16	72 %
610 SUPPLIES	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	3,000.00	3,000.00	3,000.00	0 %
<b>Function Total:</b>	<b>401.79</b>	<b>32,119.84</b>	<b>49,052.00</b>	<b>49,052.00</b>	<b>16,932.16</b>	<b>65 %</b>
1341 PE Layng						
112 TEACHER SALARIES	0.00	5,176.25	12,389.00	12,389.00	7,212.75	41 %
<b>Function Total:</b>	<b>0.00</b>	<b>5,176.25</b>	<b>12,389.00</b>	<b>12,389.00</b>	<b>7,212.75</b>	<b>41 %</b>
1440 MATH C Carey						
112 TEACHER SALARIES	0.00	20,672.72	30,637.00	30,637.00	9,964.28	67 %
610 SUPPLIES	0.00	35.00	200.00	200.00	165.00	17 %
<b>Function Total:</b>	<b>0.00</b>	<b>20,707.72</b>	<b>30,837.00</b>	<b>30,837.00</b>	<b>10,129.28</b>	<b>67 %</b>
1441 MATH N Strozewski						
112 TEACHER SALARIES	0.00	19,133.31	27,800.00	27,800.00	8,666.69	68 %
582 TRAVEL/INSERVICE	0.00	0.00	100.00	100.00	100.00	0 %
610 SUPPLIES	0.00	0.00	50.00	50.00	50.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>19,133.31</b>	<b>27,950.00</b>	<b>27,950.00</b>	<b>8,816.69</b>	<b>68 %</b>
1470 MUSIC M BOWMAN						
112 TEACHER SALARIES	0.00	13,045.69	17,364.00	17,364.00	4,318.31	75 %
440 REPAIR/MAIN/PARTS	0.00	492.00	1,000.00	1,000.00	508.00	49 %
610 SUPPLIES	52.39	743.93	1,500.00	1,500.00	756.07	49 %
660 MINOR EQUIPMENT	0.00	0.00	2,500.00	2,500.00	2,500.00	0 %
<b>Function Total:</b>	<b>52.39</b>	<b>14,281.62</b>	<b>22,364.00</b>	<b>22,364.00</b>	<b>8,082.38</b>	<b>63 %</b>
1510 SCIENCE D Ternes						
112 TEACHER SALARIES	65.41	5,228.82	8,231.00	8,231.00	3,002.18	63 %
582 TRAVEL/INSERVICE	0.00	0.00	800.00	800.00	800.00	0 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
<b>Function Total:</b>	<b>65.41</b>	<b>5,228.82</b>	<b>9,531.00</b>	<b>9,531.00</b>	<b>4,302.18</b>	<b>54 %</b>
1511 SCIENCE S McCauley						
112 TEACHER SALARIES	0.00	29,261.90	46,622.00	46,622.00	17,360.10	62 %
582 TRAVEL/INSERVICE	0.00	0.00	900.00	900.00	900.00	0 %
610 SUPPLIES	0.00	195.58	1,800.00	1,800.00	1,604.42	10 %
<b>Function Total:</b>	<b>0.00</b>	<b>29,457.48</b>	<b>49,322.00</b>	<b>49,322.00</b>	<b>19,864.52</b>	<b>59 %</b>
1512 SCIENCE M Williams						
112 TEACHER SALARIES	0.00	30,536.87	47,349.00	47,349.00	16,812.13	64 %
582 TRAVEL/INSERVICE	0.00	0.00	1,500.00	1,500.00	1,500.00	0 %
610 SUPPLIES	0.00	143.81	1,500.00	1,500.00	1,356.19	9 %
660 MINOR EQUIPMENT	0.00	0.00	700.00	700.00	700.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>30,680.68</b>	<b>51,049.00</b>	<b>51,049.00</b>	<b>20,368.32</b>	<b>60 %</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						
1570 HISTORY D Hohenthal						
112 TEACHER SALARIES	0.00	30,536.87	47,349.00	47,349.00	16,812.13	64 %
610 SUPPLIES	0.00	5.20	300.00	300.00	294.80	1 %
<b>Function Total:</b>	<b>0.00</b>	<b>30,542.07</b>	<b>47,649.00</b>	<b>47,649.00</b>	<b>17,106.93</b>	<b>64 %</b>
1571 HISTORY F Bieler						
112 TEACHER SALARIES	0.00	24,385.92	37,470.00	37,470.00	13,084.08	65 %
610 SUPPLIES	0.00	0.00	50.00	50.00	50.00	0 %
650 PERIODICALS	0.00	9.00	150.00	150.00	141.00	6 %
<b>Function Total:</b>	<b>0.00</b>	<b>24,394.92</b>	<b>37,670.00</b>	<b>37,670.00</b>	<b>13,275.08</b>	<b>64 %</b>
1710 FCS - HAAS						
610 SUPPLIES	0.00	29.00	0.00	0.00	-29.00	*** %
<b>Function Total:</b>	<b>0.00</b>	<b>29.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-29.00</b>	<b>*** %</b>
1770 DRIVER'S EDUCATION						
112 TEACHER SALARIES	610.74	7,849.81	13,672.00	13,672.00	5,822.19	57 %
<b>Function Total:</b>	<b>610.74</b>	<b>7,849.81</b>	<b>13,672.00</b>	<b>13,672.00</b>	<b>5,822.19</b>	<b>57 %</b>
2100 SUPPORT - GUIDANCE						
112 TEACHER SALARIES	460.93	29,960.68	50,571.00	50,571.00	20,610.32	59 %
260 HEALTH INSURANCE	9.85	639.85	7,010.00	7,010.00	6,370.15	9 %
540 ADVERTISING	0.00	50.00	0.00	0.00	-50.00	*** %
582 TRAVEL/INSERVICE	0.00	20.00	1,500.00	1,500.00	1,480.00	1 %
610 SUPPLIES	0.00	816.46	1,250.00	1,250.00	433.54	65 %
680 COMPUTER SOFTWARE	0.00	109.45	0.00	0.00	-109.45	*** %
<b>Function Total:</b>	<b>470.78</b>	<b>31,596.44</b>	<b>60,331.00</b>	<b>60,331.00</b>	<b>28,734.56</b>	<b>52 %</b>
2220 LIBRARY						
112 TEACHER SALARIES	0.00	8,899.65	15,256.00	15,256.00	6,356.35	58 %
260 HEALTH INSURANCE	0.00	-3.85	3,505.00	3,505.00	3,508.85	-0 %
440 REPAIR/MAIN/PARTS	0.00	0.00	400.00	400.00	400.00	0 %
582 TRAVEL/INSERVICE	0.00	0.00	300.00	300.00	300.00	0 %
610 SUPPLIES	0.00	0.00	425.00	425.00	425.00	0 %
640 BOOKS	0.00	0.00	1,200.00	1,200.00	1,200.00	0 %
650 PERIODICALS	0.00	0.00	200.00	200.00	200.00	0 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
682 MEDIA SOFTWARE	0.00	0.00	600.00	600.00	600.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>8,895.80</b>	<b>22,386.00</b>	<b>22,386.00</b>	<b>13,490.20</b>	<b>39 %</b>
2225 OTHER CURRICULAR MATERIALS						
113 PROFESSIONAL SALARIES	4,487.78	36,369.44	27,814.00	27,814.00	-8,555.44	130 %
260 HEALTH INSURANCE	0.00	0.00	7,010.00	7,010.00	7,010.00	0 %
<b>Function Total:</b>	<b>4,487.78</b>	<b>36,369.44</b>	<b>34,824.00</b>	<b>34,824.00</b>	<b>-1,545.44</b>	<b>104 %</b>
2300 GENERAL ADMINISTRATION						
111 ADMINISTRATIVE SALARIES	6,700.92	64,663.88	60,226.00	60,226.00	-4,437.88	107 %
260 HEALTH INSURANCE	1,365.00	13,172.25	16,400.00	16,400.00	3,227.75	80 %
330 OTHER PROFESSIONAL SERVICES	56.00	56.00	0.00	0.00	-56.00	*** %
520 INSURANCE	0.00	24,000.00	27,000.00	27,000.00	3,000.00	88 %
540 ADVERTISING	27.10	78.10	1,000.00	1,000.00	921.90	7 %
582 TRAVEL/INSERVICE	127.68	1,767.15	2,500.00	2,500.00	732.85	70 %
680 COMPUTER SOFTWARE	0.00	38.00	0.00	0.00	-38.00	*** %
800 OTHER	671.56	3,638.19	6,550.00	6,550.00	2,911.81	55 %

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						
810 DUES/FEES	0.00	769.00	3,600.00	3,600.00	2,831.00	21 %
<b>Function Total:</b>	<b>8,948.26</b>	<b>108,182.57</b>	<b>117,276.00</b>	<b>117,276.00</b>	<b>9,093.43</b>	<b>92 %</b>
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	5,168.17	51,681.70	56,518.00	56,518.00	4,836.30	91 %
115 CLERICAL/TECHNOLOGY SALARIES	2,926.86	21,030.61	28,693.00	28,693.00	7,662.39	73 %
260 HEALTH INSURANCE	1,109.59	11,182.96	14,020.00	14,020.00	2,837.04	79 %
321 CURRICULUM DEVELOPMENT	0.00	91.90	0.00	0.00	-91.90	*** %
531 TELEPHONE	0.00	2,285.64	3,500.00	3,500.00	1,214.36	65 %
532 POSTAGE	0.00	2,158.40	3,000.00	3,000.00	841.60	71 %
582 TRAVEL/INSERVICE	0.00	1,039.57	700.00	700.00	-339.57	148 %
610 SUPPLIES	97.82	97.82	1,200.00	1,200.00	1,102.18	8 %
660 MINOR EQUIPMENT	0.00	700.00	0.00	0.00	-700.00	*** %
680 COMPUTER SOFTWARE	0.00	126.00	0.00	0.00	-126.00	*** %
682 MEDIA SOFTWARE	0.00	0.00	115.00	115.00	115.00	0 %
800 OTHER	0.00	175.80	0.00	0.00	-175.80	*** %
810 DUES/FEES	0.00	0.00	500.00	500.00	500.00	0 %
840 PRINCIPAL	988.24	3,170.73	0.00	0.00	-3,170.73	*** %
<b>Function Total:</b>	<b>10,290.68</b>	<b>93,741.13</b>	<b>108,246.00</b>	<b>108,246.00</b>	<b>14,504.87</b>	<b>86 %</b>
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	4,075.75	39,119.37	33,409.00	33,409.00	-5,710.37	117 %
250 WORKERS COMPENSATION	19.64	127.68	0.00	0.00	-127.68	*** %
260 HEALTH INSURANCE	584.00	5,605.28	7,010.00	7,010.00	1,404.72	79 %
310 ELECTION	33.00	33.00	8,300.00	8,300.00	8,267.00	0 %
330 OTHER PROFESSIONAL SERVICES	0.00	4,800.00	8,300.00	8,300.00	3,500.00	57 %
582 TRAVEL/INSERVICE	0.00	1,047.63	1,800.00	1,800.00	752.37	58 %
610 SUPPLIES	0.00	52.13	850.00	850.00	797.87	6 %
680 COMPUTER SOFTWARE	0.00	4,320.50	4,800.00	4,800.00	479.50	90 %
810 DUES/FEES	0.00	150.00	0.00	0.00	-150.00	*** %
<b>Function Total:</b>	<b>4,712.39</b>	<b>55,255.59</b>	<b>64,469.00</b>	<b>64,469.00</b>	<b>9,213.41</b>	<b>85 %</b>
2600 OPERATION/MAINTENANCE						
114 TECHNICAL SALARIES	8,778.04	77,798.71	107,567.00	107,567.00	29,768.29	72 %
120 SUBSTITUTES	599.34	4,053.83	10,000.00	10,000.00	5,946.17	40 %
250 WORKERS COMPENSATION	239.09	1,990.97	7,500.00	7,500.00	5,509.03	26 %
260 HEALTH INSURANCE	1,486.80	14,868.00	21,030.00	21,030.00	6,162.00	70 %
330 OTHER PROFESSIONAL SERVICES	0.00	0.00	1,700.00	1,700.00	1,700.00	0 %
411 Natural Gas	3,230.49	23,244.73	37,000.00	37,000.00	13,755.27	62 %
412 ELECTRICITY	4,085.61	35,406.13	26,000.00	26,000.00	-9,406.13	136 %
421 WATER/SEWER	1,409.97	13,830.02	26,000.00	26,000.00	12,169.98	53 %
431 DISPOSAL	155.00	3,253.50	4,000.00	4,000.00	746.50	81 %
440 REPAIR/MAIN/PARTS	92.70	19,182.20	25,000.00	25,000.00	5,817.80	76 %
582 TRAVEL/INSERVICE	0.00	0.00	100.00	100.00	100.00	0 %
610 SUPPLIES	33.56	5,162.17	18,500.00	18,500.00	13,337.83	27 %
615 Replacement Parts	919.81	6,036.68	20,000.00	20,000.00	13,963.32	30 %
624 GASOLINE	0.00	383.15	400.00	400.00	16.85	95 %
660 MINOR EQUIPMENT	0.00	661.08	5,000.00	5,000.00	4,338.92	13 %
<b>Function Total:</b>	<b>21,030.41</b>	<b>205,871.17</b>	<b>309,797.00</b>	<b>309,797.00</b>	<b>103,925.83</b>	<b>66 %</b>
<b>Program Total:</b>	<b>64,589.77</b>	<b>948,066.63</b>	<b>1,437,697.00</b>	<b>1,437,697.00</b>	<b>489,630.37</b>	<b>65 %</b>

201 HIGH SCHOOL GENERAL FUND

Program-Function-Object	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
<b>Program Group Total:</b>	<b>64,589.77</b>	<b>948,066.63</b>	<b>1,437,697.00</b>	<b>1,437,697.00</b>	<b>489,630.37</b>	<b>65 %</b>
200 SPECIAL PROGRAMS						
280 STATE ALLOWABLE SP/ED						
1000 GENERAL						
112 TEACHER SALARIES	3,065.83	24,526.64	36,790.00	36,790.00	12,263.36	66 %
115 CLERICAL/TECHNOLOGY SALARIES	325.21	3,176.46	3,188.00	3,188.00	11.54	99 %
117 AIDES	8,106.14	55,982.59	51,755.00	51,755.00	-4,227.59	108 %
260 HEALTH INSURANCE	1,226.41	10,438.62	31,545.00	31,545.00	21,106.38	33 %
350 CONTRACTED SERVICES-OTHER DISTRICTS	0.00	2,468.19	2,700.00	2,700.00	231.81	91 %
582 TRAVEL/INSERVICE	0.00	0.00	400.00	400.00	400.00	0 %
610 SUPPLIES	0.00	0.00	450.00	450.00	450.00	0 %
<b>Function Total:</b>	<b>12,723.59</b>	<b>96,592.50</b>	<b>126,828.00</b>	<b>126,828.00</b>	<b>30,235.50</b>	<b>76 %</b>
<b>Program Total:</b>	<b>12,723.59</b>	<b>96,592.50</b>	<b>126,828.00</b>	<b>126,828.00</b>	<b>30,235.50</b>	<b>76 %</b>
<b>Program Group Total:</b>	<b>12,723.59</b>	<b>96,592.50</b>	<b>126,828.00</b>	<b>126,828.00</b>	<b>30,235.50</b>	<b>76 %</b>
300 GENERAL						
390 CTE						
1000 GENERAL						
260 HEALTH INSURANCE	1,752.00	14,016.00	28,040.00	28,040.00	14,024.00	49 %
<b>Function Total:</b>	<b>1,752.00</b>	<b>14,016.00</b>	<b>28,040.00</b>	<b>28,040.00</b>	<b>14,024.00</b>	<b>49 %</b>
1170 Business - Smartnick						
112 TEACHER SALARIES	3,009.95	24,079.60	30,513.00	30,513.00	6,433.40	78 %
610 SUPPLIES	0.00	0.00	500.00	500.00	500.00	0 %
640 BOOKS	0.00	0.00	3,500.00	3,500.00	3,500.00	0 %
<b>Function Total:</b>	<b>3,009.95</b>	<b>24,079.60</b>	<b>34,513.00</b>	<b>34,513.00</b>	<b>10,433.40</b>	<b>69 %</b>
1640 Voc Trades - Heimann						
112 TEACHER SALARIES	2,818.58	22,548.64	33,823.00	33,823.00	11,274.36	66 %
440 REPAIR/MAIN/PARTS	0.00	0.00	400.00	400.00	400.00	0 %
610 SUPPLIES	67.82	447.14	5,700.00	5,700.00	5,252.86	7 %
660 MINOR EQUIPMENT	0.00	0.00	500.00	500.00	500.00	0 %
680 COMPUTER SOFTWARE	0.00	366.00	1,000.00	1,000.00	634.00	36 %
<b>Function Total:</b>	<b>2,886.40</b>	<b>23,361.78</b>	<b>41,423.00</b>	<b>41,423.00</b>	<b>18,061.22</b>	<b>56 %</b>
1641 Voc Trades - Andariese						
112 TEACHER SALARIES	1,874.43	14,995.42	19,612.00	19,612.00	4,616.58	76 %
440 REPAIR/MAIN/PARTS	0.00	151.00	0.00	0.00	-151.00	*** %
610 SUPPLIES	0.00	123.29	3,200.00	3,200.00	3,076.71	3 %
<b>Function Total:</b>	<b>1,874.43</b>	<b>15,269.71</b>	<b>22,812.00</b>	<b>22,812.00</b>	<b>7,542.29</b>	<b>66 %</b>
1710 FCS - HAAS						
112 TEACHER SALARIES	2,542.75	20,342.00	30,513.00	30,513.00	10,171.00	66 %
610 SUPPLIES	0.00	26.43	5,500.00	5,500.00	5,473.57	0 %
650 PERIODICALS	0.00	0.00	115.00	115.00	115.00	0 %
<b>Function Total:</b>	<b>2,542.75</b>	<b>20,368.43</b>	<b>36,128.00</b>	<b>36,128.00</b>	<b>15,759.57</b>	<b>56 %</b>
<b>Program Total:</b>	<b>12,065.53</b>	<b>97,095.52</b>	<b>162,916.00</b>	<b>162,916.00</b>	<b>65,820.48</b>	<b>59 %</b>
<b>Program Group Total:</b>	<b>12,065.53</b>	<b>97,095.52</b>	<b>162,916.00</b>	<b>162,916.00</b>	<b>65,820.48</b>	<b>59 %</b>
700 EXTRACURRICULAR PROGRAMS						
710 SCHOOL SPONSORED EXTRACURRICUL						



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	3,538.36	17,672.88	30,469.00	30,469.00	12,796.12	58 %
330 OTHER PROFESSIONAL SERVICES	490.50	2,619.00	2,500.00	2,500.00	-119.00	104 %
582 TRAVEL/INSERVICE	4,142.87	12,529.94	25,000.00	25,000.00	12,470.06	50 %
<b>Function Total:</b>	<b>8,171.73</b>	<b>32,821.82</b>	<b>57,969.00</b>	<b>57,969.00</b>	<b>25,147.18</b>	<b>56 %</b>
<b>Program Total:</b>	<b>8,171.73</b>	<b>32,821.82</b>	<b>57,969.00</b>	<b>57,969.00</b>	<b>25,147.18</b>	<b>56 %</b>
720 ATHLETICS						
3500 EXTRACURRICULAR ATHLETICS						
150 STIPEND	5,846.00	74,029.67	98,902.00	98,902.00	24,872.33	74 %
260 HEALTH INSURANCE	0.00	595.00	0.00	0.00	-595.00	*** %
580 TRAVEL/INSERVICE	0.00	50.00	0.00	0.00	-50.00	*** %
582 TRAVEL/INSERVICE	6,671.88	52,351.51	67,000.00	67,000.00	14,648.49	78 %
610 SUPPLIES	327.74	2,112.53	0.00	0.00	-2,112.53	*** %
660 MINOR EQUIPMENT	0.00	2,032.00	10,000.00	10,000.00	7,968.00	20 %
810 DUES/FEES	0.00	4,000.00	4,500.00	4,500.00	500.00	88 %
<b>Function Total:</b>	<b>12,845.62</b>	<b>135,170.71</b>	<b>180,402.00</b>	<b>180,402.00</b>	<b>45,231.29</b>	<b>74 %</b>
<b>Program Total:</b>	<b>12,845.62</b>	<b>135,170.71</b>	<b>180,402.00</b>	<b>180,402.00</b>	<b>45,231.29</b>	<b>74 %</b>
<b>Program Group Total:</b>	<b>21,017.35</b>	<b>167,992.53</b>	<b>238,371.00</b>	<b>238,371.00</b>	<b>70,378.47</b>	<b>70 %</b>
900 ENTERPRISE PROGRAMS						
910 FOOD SERVICES						
3100 FOOD SERVICES						
440 REPAIR/MAIN/PARTS	0.00	6,811.30	2,000.00	2,000.00	-4,811.30	340 %
570 FOOD SERVICES	0.00	65.19	0.00	0.00	-65.19	*** %
624 GASOLINE	42.98	130.56	400.00	400.00	269.44	32 %
630 FOOD	338.46	2,397.54	11,000.00	11,000.00	8,602.46	21 %
<b>Function Total:</b>	<b>381.44</b>	<b>9,404.59</b>	<b>13,400.00</b>	<b>13,400.00</b>	<b>3,995.41</b>	<b>70 %</b>
<b>Program Total:</b>	<b>381.44</b>	<b>9,404.59</b>	<b>13,400.00</b>	<b>13,400.00</b>	<b>3,995.41</b>	<b>70 %</b>
<b>Program Group Total:</b>	<b>381.44</b>	<b>9,404.59</b>	<b>13,400.00</b>	<b>13,400.00</b>	<b>3,995.41</b>	<b>70 %</b>
<b>Fund Total:</b>	<b>110,777.68</b>	<b>1,319,151.77</b>	<b>1,979,212.00</b>	<b>1,979,212.00</b>	<b>660,060.23</b>	<b>66 %</b>
<b>Grand Total:</b>	<b>110,777.68</b>	<b>1,319,151.77</b>	<b>1,979,212.00</b>	<b>1,979,212.00</b>	<b>660,060.23</b>	<b>66 %</b>

04/15/16  
16:48:16

JEFFERSON HIGH SCHOOL  
Statement of Expenditure - Budget vs. Actual Report  
For the Accounting Period: 4 / 16

Page: 1 of 1  
Report ID: B100

210 HIGH SCHOOL TRANSPORTATION FUN

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	0.00	20,000.00	20,000.00	20,000.00	0 %
260 HEALTH INSURANCE	0.00	0.00	7,000.00	7,000.00	7,000.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>27,000.00</b>	<b>27,000.00</b>	<b>27,000.00</b>	<b>0 %</b>
2400 PRINCIPAL'S						
111 ADMINISTRATIVE SALARIES	0.00	0.00	5,500.00	5,500.00	5,500.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>5,500.00</b>	<b>5,500.00</b>	<b>5,500.00</b>	<b>0 %</b>
2500 BUSINESS SERVICES						
111 ADMINISTRATIVE SALARIES	0.00	0.00	12,000.00	12,000.00	12,000.00	0 %
<b>Function Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>12,000.00</b>	<b>12,000.00</b>	<b>12,000.00</b>	<b>0 %</b>
2700 STUDENT TRANSPORTATION						
513 PRIVATE CONTRACTORS	15,583.15	140,248.35	155,831.00	155,831.00	15,582.65	90 %
514 INDIVIDUAL TRANSPORTATION	0.00	1,146.60	3,848.00	3,848.00	2,701.40	29 %
624 GASOLINE	1,926.63	12,247.84	39,544.00	39,544.00	27,296.16	30 %
880 Travel	0.00	0.00	9,740.00	9,740.00	9,740.00	0 %
<b>Function Total:</b>	<b>17,509.78</b>	<b>153,642.79</b>	<b>208,963.00</b>	<b>208,963.00</b>	<b>55,320.21</b>	<b>73 %</b>
<b>Program Total:</b>	<b>17,509.78</b>	<b>153,642.79</b>	<b>253,463.00</b>	<b>253,463.00</b>	<b>99,820.21</b>	<b>60 %</b>
<b>Program Group Total:</b>	<b>17,509.78</b>	<b>153,642.79</b>	<b>253,463.00</b>	<b>253,463.00</b>	<b>99,820.21</b>	<b>60 %</b>
<b>Fund Total:</b>	<b>17,509.78</b>	<b>153,642.79</b>	<b>253,463.00</b>	<b>253,463.00</b>	<b>99,820.21</b>	<b>60 %</b>
<b>Grand Total:</b>	<b>17,509.78</b>	<b>153,642.79</b>	<b>253,463.00</b>	<b>253,463.00</b>	<b>99,820.21</b>	<b>60 %</b>

## **Principal's Report 4/19/16**

- We are continuing to focus on our Instructional Framework, specifically the opening and closing of class. By focusing on these two aspects of the Framework we should hit the ground running next fall and expand on the Framework.
- JHS was happy to welcome Miss Montana on April 11. Miss Montana, Danielle Wineman, talked about empathy and compassion as a means to deter bullying. The message was very good and well presented. The Panthers received this message well.
- April 14 had the Great Falls High Orchestra give a thirty minute concert to JHS. This was a wonderful opportunity and our students were a great audience.
- We are preparing for Graduation as it quickly approaches.
- May 11 will be the spring awards assembly at JHS.

## **AD's Report**

- Spring sports have begun. Track, Tennis and Golf are already in full swing with a few meets/tournaments having already taken place.
- District Track is May 7 in Bozeman.
- Divisional Golf is May 10 in Anaconda.
- Divisional Tennis is May 12-14 in Townsend.
- We have the surveys from fall and winter activities.

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

**Superintendent's Report**

Date: April 19, 2016

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 2016 graduation. The cards created the last two years were well received and I believe it is important to personally 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

**Recommendation**

Provide support for production and distribution of graduation announcements

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

I would like to update the informational tri-fold flyer and distribute to all 8<sup>th</sup> grade families in the Jefferson High School district as well as the students that attend JHS day. I have passed last years production 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 in the near future.

**Recommendation**

Provide support and feedback for updating the 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 estimated cost for the 2016-17 school year is provided on the invoice. 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
5. Supplies
6. Insurance

Recommendation

Join SWMSS for the 2016-17 school year.

**3d-** Montana Quality Education Consortium (MQEC)

I have included information regarding what MQEC does for public schools in Montana and the annual cost for joining. I believe JHS has joined at times in the past, especially during legislative sessions. Another voice and program committed to public education is important at this time.

Recommendation

Consider joining MQEC for the 2016-17 school year.

**3e-** Compliance Monitoring (OPI)

Enclosed are the findings, recommendations, and commendations from the recent compliance monitoring with the special education department at JHS. The staff needs to be commended for the diligence and professionalism.

# Southwest Montana School Services

April 1, 2016

Southwest Montana



School Services

Smart for Schools. Smart for Kids.

## Board of Directors

**Rich Moore, Board Chair**

-Livingston Public Schools

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-Twin Bridges Schools

**Scott McDowell**

-Anderson School District

**Paula Schultz**

-Region IV CSPD

**Tena Versland**

-Montana State University

**Mike Waterman**

-Bozeman School District

**Mary Margaret Williams**

-West Yellowstone Schools

## OPPORTUNITY

Interested in serving on our board? We have 2 open seats to fill from Class A school districts. Contact Executive Director Bruce Grubbs or a board member today!

Dear Member,

The school year is winding down and the Southwest Montana School Services (SWMSS) Board of Directors and staff appreciate your school district's continued support in helping achieve our organization's mission *"to provide exceptional service to participating schools to unlock the potential of every child served by our members through optimization of resources, enhanced efficiencies, professional development opportunities, and collaboration of efforts"*. Maintaining your membership is a great way to support our efforts to continue building the organizational capacity to successfully meet this challenge.

What are the benefits of membership?

- ◆ Member-only purchasing opportunities and discounts (i.e. our annual paper order, natural gas contract and discounts on various education products through reliable business partners)
- ◆ Contract pricing of office and school supplies through 360 Office Solutions and TCPN
- ◆ Member discounts from vendors such as BYOC, BrainPOP, Schoolwires and many others
- ◆ Member-only pricing on business services (i.e. SWMSS Medicaid Billing)
- ◆ Insurance coverage with an agent who has over 20 years of experience and works exclusively with schools
- ◆ Opportunity to expand your membership and participate in the Montana Education Curriculum Consortium (MECC) with a focus on collaborating to research and design curriculum aligned to the Montana Content Standards
- ◆ Member-only pricing for professional development opportunities
- ◆ A staff responsive to member needs: if two or more members request a service, we will research the feasibility of offering that service
- ◆ The power of a cooperative organization to utilize the strengths and resources of its members to find solutions for common needs
- ◆ SWMSS can assist schools that would like to share a staff member by acting as the employer

Continued growth in membership and utilization of services will provide the revenue necessary to maintain and improve the services we currently provide as well as allow us to add new services as we have the resources. Hence, the coming year will be critical in our organization's efforts to grow revenue to a point where "one-time only funds" will no longer be needed to sustain the crucial services we provide our members.

Continued on page 2—>

# Southwest Montana School Services

## **New Programs**

SWMSS will be implementing two new programs in the next few months. These are statewide services that will benefit our members by providing SWMSS financial stability to support member services. We will be exploring reduced fees for our members who participate in these programs. Here is a brief description of these new programs:

### **Cooperative Food Purchasing**

SWMSS has assumed the administration of the former OPI Cooperative Purchasing program. Over 200 school districts in Montana have participated in the program. We plan on discounting the administrative fee for SWMSS members in the future.

### **Infinite Campus Montana Support Partner**

SWMSS has signed an agreement with Infinite Campus to provide software support services to Montana schools statewide. Initially this service will include Monday through Friday help desk support for schools. We will be hiring staff to provide this service. We plan on adding IC training and implementation services in the next 6 months. SWMSS members will benefit from discounts on training and implementation, and SWMSS will benefit from increased financial stability.

By adding these new programs and membership we will have the revenue necessary to maintain and improve the services we currently provide as well as allow us to add additional needed services. This will also enable SWMSS to maintain and grow a reserve fund which can be used to stabilize our finances and provide capital to invest in new services for our members.

This month you will receive a member survey to solicit your input on how we have done over the past year and where we need to focus our efforts during the next fiscal year. Your input is essential to our plan and will ensure we are responsive to our members. We also have a two open seats on our board of directors, and you will receive a ballot to vote for individuals to fill those open seats. Please watch for both of these items and respond to them as soon as you can.

Enclosed with this letter are your SWMSS membership dues invoice and the agreement for the RESA4U Multi-District Cooperative affiliated with SWMSS. Please return the signed agreement and your dues by July 15, 2016. Our goal is to positively impact your schools with high quality, cost effective products and services so your focus can remain on your students. If you have any questions, concerns, suggestions or positive feedback please contact our staff or one of the board members. We look forward to your continued support.

Sincerely,

**Rich Moore - Board Chair**  
Livingston Public Schools

**Jules Waber - Vice Chair**  
Powell County Schools

**Bruce Grubbs - Executive Director**  
Southwest Montana School Services

Southwest Montana School Services  
404 W Main St.  
Bozeman, MT 59715 US  
(800)284-9271  
admin@swmss.coop  
www.swmss.coop



# INVOICE

INVOICE # 2217  
DATE 04/01/2016  
DUE DATE 07/15/2016  
TERMS Net 15

**BILL TO**  
Jefferson County High School  
PO Box 838  
Boulder, MT 59632

Please detach top portion and return with your payment.

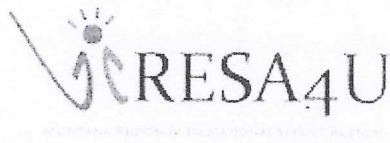
ACTIVITY	QTY	RATE	AMOUNT
Membership 2016-17 SWMSS Membership Dues	1	454.00	454.00

We look forward to serving you in the next school year!

**BALANCE DUE**

**\$454.00**





## RESA4U Multidistrict Agreement

This Multidistrict Agreement (hereinafter "Agreement") is entered into this \_\_\_\_ day of \_\_\_\_\_, 20\_\_ by and between the Board of Trustees of \_\_\_\_\_ Public School ("the District") and the other participants in the Montana Regional IV Educational Service Agency (RESA4U) Multidistrict Cooperative.

WHEREAS, pursuant to section 20-3-363, MCA, the boards of trustees of any two or more school districts may enter into an Multidistrict Agreement to create a multidistrict cooperative to perform any services, activities, and undertakings of the Participating Districts and to provide for the joint funding and operation and maintenance of all Participating Districts upon the terms and conditions as may be mutually agreed to by the districts subject to the conditions of section 20-3-363, MCA;

WHEREAS, the Board of Trustees has previously approved of the District's participation in the Montana Region IV Educational Service Agency (RESA4U) Multidistrict Cooperative, together with the Addendum to the RESA4U Multidistrict Agreement approved in 2013;

WHEREAS, an Agreement made pursuant to section 20-3-363, MCA, must be approved by the board of trustees of all Participating Districts;

WHEREAS, as is now required by §20-3-363, MCA, a multidistrict agreement must specify terms upon which a district may exit the multidistrict cooperative.

WHEREAS, as is now clarified by §20-3-363, MCA, the District may transfer funds into the interlocal cooperative fund from the District's general fund, budgeted funds other than the retirement fund or debt service fund, or nonbudgeted funds other than the compensated absence liability fund. Transfers from the retirement fund and debt service fund are prohibited. Transfers may not be made with funds restricted by federal law unless the transfer is in compliance with any restrictions or conditions imposed by federal law.

WHEREAS, in addition to the terms and conditions set forth in the RESA4U Multidistrict Agreement previously approved by the District, the District understands and agrees that the RESA4U Multidistrict Cooperative has and will continue to collaborate and work with Southwest Montana School Services, a Montana Non-Profit Corporation and 501(c)(3) in enhancing and maximizing the flexibility and efficiency of the participating school districts and in providing programs and services to and for the benefit of participants in the RESA4U Multidistrict Cooperative. As a condition of participation in the RESA4U Multidistrict Cooperative, the District will be a member of

Southwest Montana School Services and pay annual dues to Southwest Montana School Services in accordance with the dues structure established by Southwest Montana School Services. The payment of dues to Southwest Montana School Services is intended to be used to fund the operational expenses of Southwest Montana School Services and to provide dues-based services to the members of the RESA4U Multidistrict Cooperative. The District will be invoiced for dues payable to Southwest Montana School Services with such dues payment due no later than July 15. Should the District contract directly with Southwest Montana School Services for certain programs and services that are not included as a dues-based service of Southwest Montana School Services, the District will be invoiced separately for such programs and services provided by Southwest Montana School Services.

WHEREAS, in accordance with section 20-9-703, MCA, Bozeman High School is hereby designated as the prime agency. All other Participating Districts shall be designated as cooperating agencies;

WHEREAS, expenditures from the interlocal cooperative fund are limited to those expenditures that are permitted by law and that are within the final budget for the budgeted fund from which the transfer was made.

NOW THEREFORE, the districts hereby agree as follows:

1. To continue the District's participation in the RESA4U Multidistrict Cooperative for the purpose of jointly coordinating and purchasing professional development, computer hardware and software, supplies and anything else the RESA4U board determines to be beneficial for the participating Districts;

2. To create/or utilize the existing interlocal cooperative fund for the purpose of transferring funds from the Participating Districts for the purpose(s) stated herein;

3. WHEREAS, in accordance with the previously approved RESA4U Multidistrict Agreement, the District understands and agrees that the RESA4U Multidistrict Cooperative has and will continue to collaborate and work with Southwest Montana School Services, a Montana Non-Profit Corporation and 501(c)(3) in enhancing and maximizing the flexibility and efficiency of the participating school districts and in providing programs and services to and for the benefit of participants in the RESA4U Multidistrict Cooperative. As a condition of participation in the RESA4U Multidistrict Cooperative, the District will be a member of Southwest Montana School Services and pay annual dues to Southwest Montana School Services in accordance with the dues structure established by Southwest Montana School Services. The payment of dues to Southwest Montana School Services is intended to be used to fund the operational expenses of Southwest Montana School Services and to provide dues-based services to the members of the RESA4U Multidistrict Cooperative. The District will be invoiced for dues payable to Southwest Montana School Services with such dues payment due no later than July 15. Should the District contract directly with Southwest Montana School Services for certain programs and services that are not included as a dues-based service

of Southwest Montana School Services, the District will be invoiced separately for such programs and services provided by Southwest Montana School Services.

4. The Bozeman High School District #7 is designated as the prime agency and as such shall establish a non-budgeted interlocal cooperative fund for the purpose of receiving the funds transferred from the participating districts and conducting the financial administration of this Multidistrict Agreement.

5. All other Participating Districts are designated as the cooperating agencies and in accordance with section 20-9-704, shall transfer its financial support under this Agreement to the prime agency by district warrant.

6. Any and all amounts transferred into the interlocal cooperative fund by any Participating District may come from: (a) the respective district's general fund in an amount not to exceed the direct state aid in support of the respective school district's general fund; or (b) any other budgeted fund of a participating district, except that funds cannot be transferred from the retirement fund or the debt service fund; or (c) any nonbudgeted fund of a Participating District, except that funds cannot be transferred from the compensated absence liability fund.

7. Transfers may not be made with funds restricted by federal law unless the transfer is in compliance with any restrictions or conditions imposed by federal law.

8. Any and all amounts transferred into the interlocal cooperative fund by each Participating District must be for the purpose stated herein as mutually agreed upon between the Participating Districts in accordance with the terms of this Agreement.

9. The term of this Agreement shall be from July 1, 2016 to June 30, 2019. This Agreement may be extended by mutual approval of each Participating District. However, the term of the Agreement may not extend beyond 3 years. Any remaining fund balance in the interlocal cooperative fund at year end may be carried over to the subsequent fiscal year.

10. The terms of this Agreement may be changed upon mutual written approval of the Participating Districts.

11. Each Participating District shall agree how the funds shall be disbursed during the current fiscal year by establishing a budget or guidelines. The prime agency shall adhere to this Agreement. The Participating Districts will be provided with a monthly accounting summary of expenditures from the prime agency.

12. The multidistrict cooperative may be dissolved upon mutual consent of all Participating Districts in writing upon 60 days written notice to all Participating Districts. In addition, any Participating District may terminate its participation in the multi-district cooperative upon 60 days written notice to all Participating Districts. In the event that the multidistrict cooperative is dissolved in its entirety or any Participating District

terminates its participation in the multidistrict cooperative, the provisions of Paragraph 13 below shall apply.

13. Upon termination of this Agreement by one or all Participating Districts, the funds of the district or districts that no longer desire to participate in this multidistrict cooperative shall be returned to such District(s) on a pro rata share of the current funds held by the prime agency after all outstanding financial obligations have been paid with said funds to revert back to the original fund(s) from which the money was transferred as a result of said District(s) participation in the multidistrict cooperative.

14. This Agreement shall be interpreted according to and governed by the laws of the State of Montana.

As agreed on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Board Chair, \_\_\_\_\_ Public Schools

Attest:

\_\_\_\_\_



Montana Quality Education Coalition

April 1, 2016

***MQEC is the “Constitutional Guardian” of Article X of the Montana State Constitution, working for public school students and their communities. We advocate for, pursue, and defend the need for adequate funding to provide quality education for each of Montana’s public school students.***

Dear Tim,

On behalf of the MQEC Board of Directors, I invite Jefferson High School to join us for the 2016-2017 school year. Contributions from school districts statewide help MQEC attain our goal of ensuring that the State of Montana provides adequate funding for students in our public schools and adheres to the public education requirements of the Montana Constitution.

To date, how has MQEC successfully supported Montana’s public schools, including your district? Here are just a few examples:

**SB 410 Activity:** Passed in the 2015 session, SB410 provides a mechanism for private, non-religious schools to receive proceeds from tax scholarship organizations through a state tax credit. The Department of Revenue has held that private religious schools should *not* receive these funds. Because it threatens to erode public education’s funding, MQEC supports the Department of Revenue’s position. However, two lawsuits are challenging the Department of Revenue’s position. In our role as Constitutional Guardians for Montana’s public school students, MQEC is actively monitoring these lawsuits to ensure compliance with Article X, Section 6, and Article V, Section 11(5) of the Montana Constitution which prohibit aid to sectarian schools and prohibit appropriations to private purposes not under control of the state.

**School Funding Interim Commission:** Every ten years the Legislature is tasked with review of MCA 20-9-309, which defines the constitutionally-enforceable basic system of free quality schools. MQEC advocates for improvements to the funding formula that specifically address school facilities, teacher recruitment and retention, and special education costs. Prior litigation has established these elements as part of a quality education, and MQEC is intently participating in and providing research-based evidence for the discussions and legislation proposed by the Commission.

**Preparation for 2017 Legislative Session:** MQEC anticipates continued assaults against public education, particularly the Board of Public Education and local district policy, similar to those we have seen in 2013 and 2015. We also expect persistent efforts to fund charter schools, tax credits, and vouchers with public funds at the expense of funds that would otherwise be committed to our public schools. We will continue to advocate for defending and strengthening the state’s commitment to quality public education in accordance with Article X of the Montana Constitution .

Your membership in MQEC will guarantee your voice is articulated to and heard by legislators. Please contact me if I can answer any questions or provide further information. As schedules permit, I am happy to meet with your Board to further explain MQEC’s mission and membership.

Sincerely,

A handwritten signature in black ink that reads "Dianne". The signature is written in a cursive, flowing style.

Dianne M. Burke

Montana Quality Education Coalition | Dianne M. Burke | Executive Director  
Post Office Box 993 | Helena, MT 59624 | [dburke@mqec.org](mailto:dburke@mqec.org) | 406-449-4594



PO Box 993  
Helena MT 59624

# Fiscal Year 2017 Invoice

**Bill To:**

Mr. Tim Norbeck  
Jefferson High School  
PO Box 838  
Boulder, MT 59632

**Invoice #:** 1586  
**Invoice Date:** 4/1/2016  
**Due Date:** 7/1/2016

Date	Description	Amount
4/1/2016	MQEC Membership - Fiscal Year 2017	750.00

Thank you for your support.

<b>Total</b>	<b>\$750.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$750.00</b>



Montana  
**Office of Public Instruction**  
Denise Juneau, State Superintendent

[opi.mt.gov](http://opi.mt.gov)

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

March 31, 2016

Tim Norbeck, Superintendent  
Jefferson High School  
PO Box 838  
Boulder, MT 59632

Dear Superintendent Norbeck:

This letter is to provide you and your staff with the results of the compliance monitoring for Jefferson High School (LE 1033), conducted on January 5-8, 2016. The purpose of this review was to determine whether Jefferson High School (LE 1033) is fully meeting its responsibility to ensure that educational programs for children with disabilities are administered consistent with the requirements of the Individuals with Disabilities Education Act (IDEA) and its implementing regulations, and the requirements of the Administrative Rules of Montana.

Based on the review of student records, and after Jefferson High School (LE 1033) corrected every Identified Non-Compliance included in the Records Review Findings Report, the Office of Public Instruction (OPI) determined that the district met the standards for compliance.

Please note that Jefferson High School (LE 1033) received a Monitoring Report with no findings (CAPs), however, the OPI has included a technical assistance report to offer suggestions to assist the Jefferson High School (LE 1033) in addressing the needs of students with disabilities. Please refer to the enclosed technical assistance document.

This report concludes the special education monitoring process for Jefferson High School (LE 1033) for this cycle. If you have specific questions regarding this report, I can be reached at (406) 444-0742 or e-mailed at [dkimmet2@mt.gov](mailto:dkimmet2@mt.gov). Thank you for your cooperation and we appreciated the opportunity to work with the district.

Sincerely,

A handwritten signature in cursive script, appearing to read "Dale Kimmet".

Dale Kimmet  
Monitoring Specialist  
Division of Special Education

Enclosure: Acknowledgements, Technical Assistance Report  
c: Shelley Dempsey, Prickly Pear Special Services Director

## SPECIAL EDUCATION MONITORING REPORT

**DISTRICT:** Jefferson High School (LE 1033)

**School Year:** 2015-2016

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### ACKNOWLEDGEMENTS

The monitor noted and commended Jefferson High School (LE 1033) for its:

- Well organized files;
- Courteous and accommodating staff; and
- Required team members were present at all meetings.



## SPECIAL EDUCATION MONITORING REPORT

**DISTRICT:** Jefferson High School (LE 1033)

**School Year:** 2015-2016

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### TECHNICAL ASSISTANCE

The Office of Public Instruction offers the following suggestions to assist the Jefferson High School in addressing the needs of students with disabilities. These suggestions are not the result of any findings of non-compliance, and do not require action on the part of the district.

- Remember to review IEPs every twelve months.
- Remember to write PLAAFP statements in IEPs that describe academic performance both qualitative and quantitative knowledge.
- Remember to write PLAAFP statements in IEPs that describe how the disability affects involvement and progress in the regular curriculum, or for preschool students, involvement in appropriate activities.
- Remember to write MAG statements in IEPs that describe expected level of performances.
- Remember to write MAG statements in IEPs that addresses enabling the child to be involved in and make progress in the regular curriculum or, for preschool children, to participate in appropriate activities.

From the desk of:

 *orie*

---

March 2016

### **ELECTIONS**

No election will be held because the number of candidates for the two positions was less. The board will have to declare the Basin position vacant as of the next meeting and advertise for interested parties.

### **FINANCE**

PERS training was good. I was thinking it was well-timed because the rollout of the new system was supposed to be for May. Now we are told that it won't be until July. We'll probably forget all that we were shown!

I attended the first meeting of the Science Standards Negotiated Rulemaking Committee. I didn't realize how concerned science people were with terms. We spent many hours making sure the words were just right. There was also a great push to consider Indian Ed for All in these standards. I learned quite a bit about indigenous culture and their views of science. I think it could open up a very large can of worms. In some instances the two views (indigenous and Western science) are quite opposed. Personally I was a bit pleased because I feel the greater Western science community has kind of set themselves up as the "be all to end all" of any science question there is. I feel that sometimes the science community isn't open to alternative views or bodies of thought. Several members of the committee feel that we were rushed and asked for more time. It doesn't appear that that will happen. Once we were finished with our "recommendations", it was to be reviewed by the Superintendent of Public Instruction. The next step is the fiscal impact the implementation of new standards may have. I recently received information and the invitation to participate in a survey for input on this part of the issue. If any of you have any questions or concerns about this, please let me know.

While I was unable to attend the budget workshops put on by MASBO, the Powerpoint presentations are available on the MASBO website along with other tools to use for budgeting. The Bozeman Director of Financial Services has been very generous in sharing his process with us. He also has "people," so much of his time can be spent on research and development of accounting tools that aid the Bozeman district. We're lucky he shares!

This week I've begun clearing out older purchase orders to prepare for yearend.

MINUTES

Jefferson High School Dist. 1  
Regular Meeting

March 29, 2016  
JHS Board Meeting

Board members present:

**Sabrina Steketee**  
**Travis Pierce**

**Pat Lewis left at 7:54**  
**Larry Rasch**

**Terry Street**  
**Denise Brunett**

**Micki LeTexier**

Board members absent:

Administrators present:

Tim Norbeck, Superintendent

Greg Liedle, Principal

Lorie Carey, Business Manager

Visitors: Jan Anderson, Suzanne Schultz, Cheryl Haasaker, Kim Wilburn, Wanda Stout, Vanessa Martin, Tim Ravndal, Wayde Peterson, Mike Ronayne, Cristina Ronayne, Butch Moran, Ed Peterson,

CALL TO ORDER

Ms. Steketee called the meeting to order at 6:35. The pledge was said.

PUBLIC COMMENT

None.

NEW BUSINESS  
2 items moved to this point

**Unemployment Insurance proposal.** Theresa Le Mr. Rasch moved to approve using MTSUIP for our unemployment insurance. Mr. Pierce seconded the motion which passed unanimously.

**Second reading of policies . 3210 Equal Ed, Nondiscrimination, Sex Equity** Ms. Steketee had taken the questions from the previous meeting to MTSBA for responses from the legal team. Ms. Lewis presented a “flurry” of emails that she had received from public members. She asked for clarification. Ms. Steketee said that should a student come with a claim of transgender discrimination a meeting would be held with parent, student, board, administration, et.al.to come to an agreement concerning this issue. It may or may not include Office of Civil Rights.

**PUBLIC COMMENTS:**

*Wanda Stout* said that she appreciated the work the board had done. She reiterated the importance of Title 9. Staff should know the “norm” of each student to determine whether there has been a change that could be contributed to discrimination. She is not in favor of changing the policy but encouraged the administration to make sure that the staff was well versed in the Title 9 requirements.

*Vanessa Martin* appreciated the opportunity for public comment and supported the idea that regardless of the type of discrimination it is still discrimination. She reviewed some points brought previously including the fact that federal funding would decrease, etc. regardless of whether this language is added or not. She took particular offense to binding guidance and equated it to a contract.

*Suzanne Schultz* thanked the board for the responses the board had given her. She expressed her concern that the policy was passed on first reading. Ms. Steketee clarified that at the first reading the new language was presented as “mandatory”. Subsequently that changed.

*Cheryl Haasaker* also expressed her appreciation with the board’s consideration of the issue. She spent a bunch of time researching which led her to state and federal laws. These tend to be more general than specific. She also suggested that these types of issues are adopted at the school level, but then it moves to the city level, county, state and federal. By adding “stereotyping” to policy 3210 the language is strengthened.

*Kim Wilburn* was also appreciative of the board’s work on this issue and others. You’re the board for ALL the students not just those who feel discriminated against. Don’t feel rushed to make changes. He stated that Tim Fox, Attorney General, might be a good person to run this by and felt that Mr. Fox would defend the board’s decision to not add the language

Moment of silence for the returnees from Vietnam

*Tim Ravndal* adding a identifying label to a law it defeats the purpose of the law or policy. Billings, Missoula, Great Falls, Kalispell, and Helena have been dealing with these types of issues for several years and have used some state agencies for advice when they perhaps shouldn’t have.

*Mike Ronayne* found it ironic that the same government would come out with this language for schools but wouldn’t allow it for the military.

*Wade Peterson* has students in JHS and a couple more coming. He asked that the board not adopt the proposed language.

*Wanda Stout* looked up what congress identified binding guidance – substantive

*Tim Ravndal* spoke again reiterating the need for caution.

*Cheryl Haasaker* thanked the board for doing a good job getting information to the public.

*Vanessa Martin* cautioned that this might be the tip of the iceberg with issues to come.

Mr. Pierce moved to reject the recommendation of addition wording. Mr. Rasch seconded the motion which passed unanimously.

Took a 5 minute break. Back in session at 7:54

COMMITTEE REPORTS

**Committee reports:** Negotiations – the committee presented the items that were brought up with BAT. Budget – cost of health care coverage is not yet available. The general fund budget is presently looking at a considerable deficit.

ADMINISTRATION  
REPORTS

**Clerk Report.** Submitted in writing.

**Principal report.** Submitted in writing. A discussion of concessions was held but moved to new business.

**Superintendent report.** Presented in written form. Received a graduation matters grant for \$4200.

UNFINISHED BUSINESS

**None.**

NEW BUSINESS

**Personnel. Substitutes** R. Binkowski, T. Dagel, A. Flanagan, J. Ruggles Ms. LeTexier moved to approve the applications and Ms. Brunett seconded the motion. Motion passed unanimously by the 6 present.

**Coaching Positions and Resignations.** Ms. LeTexier moved to accept resignations. Ms. Brunett seconded the motion which passed unanimously by the 6 present.

**Coaching Evaluations.** Not yet ready.

**Attendance agreements.** No new agreements were received.

**Levy Election.** The maximum amount to run for a levy would be about \$9900. The budget committee recommended that a levy not be run.

**Tech service system status report.** Will be sent electronically.

**Clerk evaluation by board.** The proposed tool will be used for the next meeting.

**Superintendent evaluation – visionary leadership.** Back in session at 9:00.

**Candidate filings for county/state positions.** Mr. Norbeck has filed for Butte Silver Bow County Superintendent of Schools. Ms. Steketeer has filed for Jefferson County house district representative position. Both positions have the final deadline of November.

**Metal Mines funds for Olweus Bullying Prevention program.** Ms. LeTexier moved to approve the use of these funds for this purpose. Mr. Pierce seconded the motion which passed unanimously by the 5 present. It will require strong commitment both financially and educationally.

**Use of JHS resources for fund-raising and assess opportunities** Deferred to April.

**Second reading of policies** deferred to April

a. **3300 Suspension and Expulsion.**

**First reading of policies.** Deferred to April.

**2171 Significant Writing Program**

**3520 Student Fees**

**2151 Athletics/Activities policy & forms.**

COMMUNICATIONS

**Letters.** .

COMMENDATIONS

**Commendations.** Drama presentation; Coaches Layng, Norden, Klass; Cheerleaders and Band for their support of basketball teams; Ms. L Carey for supervising cheerleaders when needed at tournaments; BPA, FCCLA, local Skills competition; input and support of community concerning policy 3210; Joanie Fader who provided pompoms for tournaments in Butte; Booster Club for track tent.

CONSENT AGENDA

**Minutes** Mr. Pierce moved to accept the minutes of the previous regular meeting and claims. Ms. LeTexier seconded the motion which passed by those present.

ADJOURNMENT

**Follow-up/Adjournment. 9:15.**

Chair/Superintendent article -

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Chair, Jefferson High School Board

Clerk, Jefferson High School Board

## Introduction

In anticipation of and in preparation for the 2016 Delegate Assembly, the MTSBA Board of Directors is seeking member input on the sixteen (16) resolutions that will be considered by the Delegate Assembly in June as well as proposed changes to existing MTSBA governing documents. As you will recall, the MTSBA Resolutions Process anticipates and invites greater member engagement and input on submitted resolutions.

If you have not already done so, as part of your regular or special meetings of the board of trustees in the month of April, MTSBA would like you to take some time to review, discuss and provide your Board's input on the 2016 MTSBA Resolutions and the MTSBA Board of Directors propose changes to governing documents. This is a great opportunity to become involved in the governance of MTSBA and ensure that your voice is heard on MTSBA resolutions and setting the MTSBA Advocacy Platform. As an added benefit or incentive, your District will receive school board academy credit for the time spent in reviewing the resolutions, the proposed changes to MTSBA governing documents, and providing input to the MTSBA Board on the resolutions and governing documents.

The MTSBA Delegate Assembly booklet has been posted on Connect2MTSBA and a link to this Booklet is also included in the email communication accompanying this survey.

**Please review the 2016 MTSBA Delegate Assembly Booklet before answering this survey!**

The Board will need to authorize someone from the District (e.g., Board Chair, Superintendent, Business Official, etc.) to complete the online survey and confirm that he/she has the authority on behalf of the Board to submit the information included in the survey.

Please click on "Next" and you will be forwarded to a page with the opportunity to provide input on the 2016 MTSBA Resolutions.

Thank you in advance for participating in this survey.

\* 1. Please provide the required information below before continuing with the survey.

Name of Board Chair,  
Superintendent or  
Business Official who has  
the authority on behalf of  
the Board of Trustees to  
submit the information  
included in this survey:

Name of School District  
submitting information:

## Input on MTSBA Board of Directors Proposals

2. MTSBA Board of Directors' Proposals: Please indicate the degree to which you support or oppose each of the proposals included in the MTSBA 2016 Delegate Assembly Resolutions Packet as noted below.

Even if you have not yet formed a strong opinion, please do your best to let us know which direction you are leaning (support or opposition) at this time.

	Strongly Support	Support	Oppose	Strongly Oppose
Proposed Amendment to MTSBA Bylaws Specifying Hierarchy of Authority among MTSBA Bylaws, Principles and Guidelines, Resolutions passed by the membership and motions/actions of specific caucuses	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proposed addition of Principle VI to MTSBA's Principles and Guidelines	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proposed amendment to Resolution Number 1 regarding K-12 Vision Group Priorities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proposed resolution of the MTSBA Board regarding Economic Circumstances of Families with Children (changes to at risk payment)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proposed resolution of the MTSBA Board regarding Efficiency and Flexibility	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proposed resolution of the MTSBA Board regarding Federal Issues	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Proposed resolution of the MTSBA Board regarding Inflationary Adjustment of the State Special Education Payment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Strongly Support                      Support                      Oppose                      Strongly Oppose

Proposed resolution of  
the MTSBA Board  
regarding Inflationary  
Adjustments to the Over  
BASE Levy

Proposed resolution of  
the MTSBA Board  
regarding Recruitment  
and Retention of Quality  
Staff

Proposed resolution of  
the MTSBA Board  
regarding School  
Facilities

3. Please provide comments on any MTSBA Board-submitted proposal specified above.

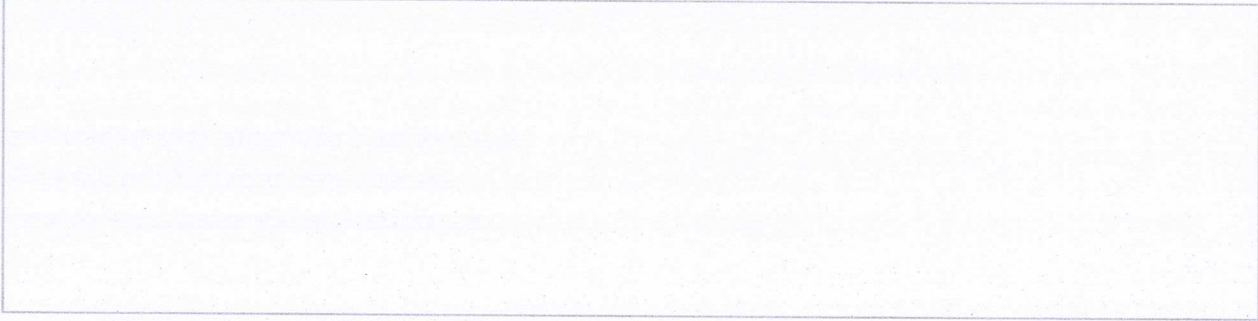


## Input on MTSBA Member School Board Proposals

4. Member School District Submitted Proposals: Please indicate the degree to which you support or oppose each of the proposals included in the MTSBA 2016 Delegate Assembly Resolutions Packet as noted below. Even if you have not yet formed a strong opinion, please do your best to let us know which direction you are leaning (support or opposition) at this time.

	Strongly Support	Support	Oppose	Strongly Oppose
Billings School Board: High School Funding for 6th Graders in Accredited Middle School Program	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Billings School Board: Career and Vocational/Technical Education Funding	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Billings School Board: Lowering Age of Compulsory Enrollment from 7 to 6	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Bozeman School Board: Structure for Regional Services Agencies	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
East Helena School Board: Summer Bus Transportation	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Gardiner School Board: Affordable Broadband Access to Rural School Districts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Harrison School Board: Flexibilities in Student Transportation (Use of 9 Passenger Vans for Transportation)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Laurel School Board: Mitigating Protested Tax Impacts	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Lockwood School Board: K-8 to K-12 District Expansion	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

5. Please provide comments on any member-submitted resolution specified above.

A large, empty rectangular box with a thin black border, intended for providing comments on member-submitted resolutions. The box is currently blank.

MINUTES

Jefferson High School Dist. 1  
Regular Meeting

March 29, 2016  
JHS Board Meeting

Board members present:

**Sabrina Steketee**  
**Travis Pierce**

**Pat Lewis left at 7:54**  
**Larry Rasch**

**Terry Street**  
**Denise Brunett**

**Micki LeTexier**

Board members absent:

Administrators present:

Tim Norbeck, Superintendent

Greg Liedle, Principal

Lorie Carey, Business Manager

Visitors: Jan Anderson, Suzanne Schultz, Cheryl Haasaker, Kim Wilburn, Wanda Stout, Vanessa Martin, Tim Ravndal, Wayde Peterson, Mike Ronayne, Cristina Ronayne, Butch Moran, Ed Peterson,

CALL TO ORDER

Ms. Steketee called the meeting to order at 6:35. The pledge was said.

PUBLIC COMMENT

None.

NEW BUSINESS

2 items moved to this point

**Unemployment Insurance proposal.** Theresa Le Mr. Rasch moved to approve using MTSUIP for our unemployment insurance. Mr. Pierce seconded the motion which passed unanimously.

**Second reading of policies . 3210 Equal Ed, Nondiscrimination, Sex Equity** Ms. Steketee had taken the questions from the previous meeting to MTSBA for responses from the legal team. Ms. Lewis presented a “flurry” of emails that she had received from public members. She asked for clarification. Ms. Steketee said that should a student come with a claim of transgender discrimination a meeting would be held with parent, student, board, administration, et.al.to come to an agreement concerning this issue. It may or may not include Office of Civil Rights.

**PUBLIC COMMENTS:**

*Wanda Stout* said that she appreciated the work the board had done. She reiterated the importance of Title 9. Staff should know the “norm” of each student to determine whether there has been a change that could be contributed to discrimination. She is not in favor of changing the policy but encouraged the administration to make sure that the staff was well versed in the Title 9 requirements.

*Vanessa Martin* appreciated the opportunity for public comment and supported the idea that regardless of the type of discrimination it is still discrimination. She reviewed some points brought previously including the fact that federal funding would decrease, etc. regardless of whether this language is added or not. She took particular offense to binding guidance and equated it to a contract.

*Suzanne Schultz* thanked the board for the responses the board had given her. She expressed her concern that the policy was passed on first reading. Ms. Steketee clarified that at the first reading the new language was presented as “mandatory”. Subsequently that changed.

*Cheryl Haasaker* also expressed her appreciation with the board’s consideration of the issue. She spent a bunch of time researching which led her to state and federal laws. These tend to be more general than specific. She also suggested that these types of issues are adopted at the school level, but then it moves to the city level, county, state and federal. By adding “stereotyping” to policy 3210 the language is strengthened.

*Kim Wilburn* was also appreciative of the board’s work on this issue and others. You’re the board for ALL the students not just those who feel discriminated against. Don’t feel rushed to make changes. He stated that Tim Fox, Attorney General, might be a good person to run this by and felt that Mr. Fox would defend the board’s decision to not add the language

Moment of silence for the returnees from Vietnam

*Tim Ravndal* adding a identifying label to a law it defeats the purpose of the law or policy. Billings, Missoula, Great Falls, Kalispell, and Helena have been dealing with these types of issues for several years and have used some state agencies for advice when they perhaps shouldn’t have.

*Mike Ronayne* found it ironic that the same government would come out with this language for schools but wouldn’t allow it for the military.

*Wade Peterson* has students in JHS and a couple more coming. He asked that the board not adopt the proposed language.

*Wanda Stout* looked up what congress identified binding guidance – substantive

*Tim Ravndal* spoke again reiterating the need for caution.

*Cheryl Haasaker* thanked the board for doing a good job getting information to the public.

*Vanessa Martin* cautioned that this might be the tip of the iceberg with issues to come.

Mr. Pierce moved to reject the recommendation of addition wording. Mr. Rasch seconded the motion which passed unanimously.

Took a 5 minute break. Back in session at 7:54

COMMITTEE REPORTS

**Committee reports:** Negotiations – the committee presented the items that were brought up with BAT. Budget – cost of health care coverage is not yet available. The general fund budget is presently looking at a considerable deficit.

ADMINISTRATION  
REPORTS

**Clerk Report.** Submitted in writing.

**Principal report.** Submitted in writing. A discussion of concessions was held but moved to new business.

**Superintendent report.** Presented in written form. Received a graduation matters grant for \$4200.

UNFINISHED BUSINESS

**None.**

NEW BUSINESS

**Personnel. Substitutes** R. Binkowski, T. Dagele, A. Flanagan, J. Ruggles Ms. LeTexier moved to approve the applications and Ms. Brunett seconded the motion. Motion passed unanimously by the 6 present.

**Coaching Positions and Resignations.** Ms. LeTexier moved to accept resignations. Ms. Brunett seconded the motion which passed unanimously by the 6 present.

**Coaching Evaluations.** Not yet ready.

**Attendance agreements.** No new agreements were received.

**Levy Election.** The maximum amount to run for a levy would be about \$9900. The budget committee recommended that a levy not be run.

**Tech service system status report.** Will be sent electronically.

**Clerk evaluation by board.** The proposed tool will be used for the next meeting.

**Superintendent evaluation – visionary leadership.** Back in session at 9:00.

**Candidate filings for county/state positions.** Mr. Norbeck has filed for Butte Silver Bow County Superintendent of Schools. Ms. Steketeer has filed for Jefferson County house district representative position. Both positions have the final deadline of November.

**Metal Mines funds for Olweus Bullying Prevention program.** Ms. LeTexier moved to approve the use of these funds for this purpose. Mr. Pierce seconded the motion which passed unanimously by the 5 present. It will require strong commitment both financially and educationally.

**Use of JHS resources for fund-raising and assess opportunities** Deferred to April.

**Second reading of policies** deferred to April

a. **3300 Suspension and Expulsion.**

**First reading of policies.** Deferred to April.

**2171 Significant Writing Program**

**3520 Student Fees**

**2151 Athletics/Activities policy & forms.**

COMMUNICATIONS

**Letters.** .

COMMENDATIONS

**Commendations.** Drama presentation; Coaches Layng, Norden, Klass; Cheerleaders and Band for their support of basketball teams; Ms. L Carey for supervising cheerleaders when needed at tournaments; BPA, FCCLA, local Skills competition; input and support of community concerning policy 3210; Joanie Fader who provided pompoms for tournaments in Butte; Booster Club for track tent.

CONSENT AGENDA

**Minutes** Mr. Pierce moved to accept the minutes of the previous regular meeting and claims. Ms. LeTexier seconded the motion which passed by those present.

ADJOURNMENT

**Follow-up/Adjournment. 9:15.**

Chair/Superintendent article -

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Chair, Jefferson High School Board

Clerk, Jefferson High School Board

04/15/16  
15:34:13

JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 4/16

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Report ID: AP100H

High School  
\* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj	
16739	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	15,583.15					
1	May 04/01/15 route contract	15,583.15*		210	100-2700	513	
	<b>Claim Total for District</b>	<b>15,583.15</b>					
17073	4639 WEX BANK	2,742.46					
1	44549208 03/31/16 BBB Cheer/Band fuel	235.82		201	720-3500	582	
2	44549208 03/31/16 BBB fuel	246.47		201	720-3500	582	
3	44549208 03/31/16 Math fuel	19.78		201	100-1000	582	
4	44549208 03/31/16 BPA & FCCLA FUEL	155.79		201	710-3400	582	
5	44549208 03/31/16 admin fuel	31.44		201	100-2300	582	
6	44549208 03/31/16 athletic admin fuel BBB	81.19		201	720-3500	582	
7	44549208 03/31/16 Foods fuel	21.49		201	910-3100	624	
8	44549208 03/31/16 drivers ed fuel	23.85*		218	100-1000	624	
9	44549208 03/31/16 route fuel	1,926.63		210	100-2700	624	
	<b>Claim Total for District</b>	<b>2,742.46</b>					
17074	4633 COMMERCIAL ENERGY OF MT INC.	1,521.10					
1	NWE035987 04/01/16 Gas	1,477.35		201	100-2600	411	
2	NWE035988 04/01/16 gas	43.75		201	100-2600	411	
	<b>Claim Total for District</b>	<b>1,521.10</b>					
17075	1828 MT HIGH SCHOOL ASSOCIATION	100.00					
1	Feb 02/11/16 MHSA annual meeting	100.00	8876	201	720-3500	582	
	<b>Claim Total for District</b>	<b>100.00</b>					
17076	1650 MEADOW GOLD GREAT FALLS	179.38					
1	60210005 03/31/16 Milk	105.79		201	910-3100	630	
2	60209955 03/28/16 Milk	73.59		201	910-3100	630	
	<b>Claim Total for District</b>	<b>179.38</b>					
17077	3402 CAREY, LORIE	10.00					
1	09013817 04/01/16 Golf ball fees	10.00		201	720-3500	582	
	<b>Claim Total for District</b>	<b>10.00</b>					
17078	721 DISTRICT IV MUSIC FESTIVAL	515.00					
1	0000001 04/06/16 festival fees	515.00	8524	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -710-3400-582-						
	<b>Claim Total for District</b>	<b>515.00</b>					
17079	4135 MT YMCA YOUTH & GOVERNMENT	990.00					
1	order 04/07/16 Youth & Govt Reg`	990.00	8883	201	710-3400	582	
	<b>Claim Total for District</b>	<b>990.00</b>					
17080	4816 CLIFFORD, MAGGIE	105.20					
1	H17487 01/29/16 Breakfast Ennis Pharm.	28.15		201	710-3400	582	
2	H95915 01/30/16 Breakfast Ennis Pharm.	38.15		201	710-3400	582	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj Proj
3	H27090 01/30/16 Lunch Bynees	38.90		201	710-3400	582
	<b>Claim Total for District</b>	<b>105.20</b>				
17081	4808 ARBOR SCIENTIFIC	436.43				
1	090770 03/24/16 Physics supplies	436.43		201	100-1000	610
	<b>Claim Total for District</b>	<b>436.43</b>				
17083	899 360* OFFICE SOLUTIONS	988.24				
1	WI17199 03/29/16 Copier Charges	877.24*		201	100-2400	840
2	WI17198 03/29/16 Copier Charges	111.00*		201	100-2400	840
	<b>Claim Total for District</b>	<b>988.24</b>				
17084	4193 GRUBER EXCAVATING, INC.	303.08				
1	6656 04/04/16 Decomposed Granite	303.08		201	100-2600	615
	<b>Claim Total for District</b>	<b>303.08</b>				
17086	3959 AMERICAN EXPRESS	28.04				
1	597239 03/05/15 BBBDiv cheer/band arby's	28.04		201	720-3500	582
	<b>Claim Total for District</b>	<b>28.04</b>				
17087	2717 CITY OF BOULDER	1,409.97				
1	04/06/16 Tennis Water	34.16		201	100-2600	421
2	04/06/16 Tennis Sewer	47.84		201	100-2600	421
3	04/06/16 JHS-Outdoor Water	15.99		201	100-2600	421
4	04/06/16 JHS Water	546.54		201	100-2600	421
5	04/06/16 JHS Sewer	765.44		201	100-2600	421
	<b>Claim Total for District</b>	<b>1,409.97</b>				
17088	2749 UNIVERSAL ATHLETICS BOZEMAN	212.50				
1	104-005810 02/29/16 Wrestling Mat Tape	212.50*		201	720-3500	610
	<b>Claim Total for District</b>	<b>212.50</b>				
17089	321 BRUCO, INC	168.69				
1	349000 04/05/16 Kaivac Parts	168.69		201	100-2600	615
	<b>Claim Total for District</b>	<b>168.69</b>				
17090	1737 NORTHWESTERN ENERGY	5,795.00				
1	04/01/16 Electric/Unmetered Service	4,085.61*		201	100-2600	412
2	04/01/16 Natural Gas Service	1,709.39		201	100-2600	411
	<b>Claim Total for District</b>	<b>5,795.00</b>				
17091	4716 DAKOTA SUPPLY GROUP INC	59.57				
1	CO28277 03/22/16 control valve	59.57		201	100-2600	615
	<b>Claim Total for District</b>	<b>59.57</b>				

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
17092	374 BLUE CROSS & BLUE SHIELD	584.00				
1	May 2016 05/01/16 Retiree prem. rask	584.00		201	100-1000	260
	<b>Claim Total for District</b>	<b>584.00</b>				
17094	4818 MISSOULA COLLEGE UM	475.00				
1	registrati 04/15/16 Tips for teachers reg	475.00*	8873	215	451-1710	582 225
	<b>Claim Total for District</b>	<b>475.00</b>				
17095	3366 JHS ACTIVITIES	80.00				
1	002015 04/11/16 Golf fees	80.00		201	720-3500	582
	<b>Claim Total for District</b>	<b>80.00</b>				
17096	4821 DAHLEM, MICHAEL	56.00				
1	March 03/22/16 Steketee e-mail	56.00*		201	100-2300	330
	<b>Claim Total for District</b>	<b>56.00</b>				
17097	4786 MC Mastercard	530.71				
1	3145816 03/12/16 BBBState Cheer/band meals	273.50		201	720-3500	582
2	150822 03/12/16 BBBState Cheer/band meals	257.21		201	720-3500	582
	<b>Claim Total for District</b>	<b>530.71</b>				
17098	4786 MC Mastercard	1,430.31				
1	223344 03/04/16 BBB Div meals Outback	228.00		201	720-3500	582
2	234159 03/05/16 BBB Div meals McDonalds	144.57		201	720-3500	582
3	165022 03/05/16 BBB Div meals Olive Garden	188.00		201	720-3500	582
4	135653 03/04/16 BBB Div meals perkins	185.74		201	720-3500	582
5	184401 03/11/16 BBB State meals Metals Grill	228.00		201	720-3500	582
6	182255 03/10/16 BBB State meals MT Club	228.00		201	720-3500	582
7	163502 03/12/16 BBB State meals MT Club	228.00		201	720-3500	582
	<b>Claim Total for District</b>	<b>1,430.31</b>				
17099	4786 MC Mastercard	102.17				
1	005143 03/05/16 BBB Div Admin meals McDonalds	12.46		201	720-3500	582
2	393098-1 03/05/16 BBB Div Admin meals RioSabin	39.35		201	720-3500	582
3	222215 03/04/16 BBB Div Admin meals McDonalds	14.87		201	720-3500	582
4	112430 03/04/16 BBB Div Admin meals Perkins	8.49		201	720-3500	582
5	153337 03/12/16 BBB State Admin meals Derby	27.00		201	720-3500	582
	<b>Claim Total for District</b>	<b>102.17</b>				
17100	4786 MC Mastercard	19.00				
1	1603058534 03/05/16 Smore newsletter template	19.00		201	100-2300	800
	<b>Claim Total for District</b>	<b>19.00</b>				
17101	385 BOULDER MONITOR & JEFFERSON CO.	60.10				
1	00019844 03/01/16 Legal notice voter registrat	33.00		201	100-2500	310
2	00019844 03/01/16 Coaching ad	13.50		201	100-2300	540



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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
3	00019844 03/01/16 Custodian ad	13.60		201	100-2300	540
	<b>Claim Total for District</b>	<b>60.10</b>				
17102	1650 MEADOW GOLD GREAT FALLS	159.08				
1	60210124 04/07/16 Milk	84.81		201	910-3100	630
2	60210244 04/14/16 Milk	74.27		201	910-3100	630
	<b>Claim Total for District</b>	<b>159.08</b>				
17103	1086 GIULIO DISPOSAL SERVICES, INC.	155.00				
1	92138 03/31/16 Disposal	155.00		201	100-2600	431
	<b>Claim Total for District</b>	<b>155.00</b>				
17104	2129 PICCOLO'S MUSIC	52.39				
1	15835 03/14/16 flute studies	6.39		201	100-1470	610
2	16839 04/01/16 Scores	46.00		201	100-1470	610
	<b>Claim Total for District</b>	<b>52.39</b>				
17105	3959 AMERICAN EXPRESS	79.60				
1	508034 02/15/16 FCS groceries	64.08	8620	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
2	interest 02/19/16 FCS groceries	15.52	8620	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
	<b>Claim Total for District</b>	<b>79.60</b>				
17106	781 EAGLE GLASS	430.00				
2	160325 03/25/16 replacement glass front entran	190.00		201	100-2600	615
3	160228 02/28/16 tempered glass So.gym drs	240.00*	8864	261	100-2600	615 147
	<b>Claim Total for District</b>	<b>430.00</b>				
17107	1569 MAFCS - MT ASSO. OF FAMILY AND	300.00				
1	registrati 04/04/16 Membership	150.00*	8874	215	451-1710	582 225
2	registrati 04/04/16 registration	150.00*	8874	215	451-1710	582 225
	<b>Claim Total for District</b>	<b>300.00</b>				
17108	4498 LERUM AUTO	92.70				
1	03/29/16 Oil change, rotate tires sub	92.70		201	100-2600	440
	<b>Claim Total for District</b>	<b>92.70</b>				
17109	3682 WHITEHALL PUBLIC SCHOOL	54.00				
1	133 02/08/16 Div Wrestling concession charg	54.00		201	720-3500	582
	<b>Claim Total for District</b>	<b>54.00</b>				
17110	4678 NORBECK, TIM	307.80				
1	03/05/16 BBB Div travel	243.00		201	720-3500	582
2	03/14/16 MASS conf travel	64.80		201	100-2300	582
	<b>Claim Total for District</b>	<b>307.80</b>				

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17111	1830 MT SCHOOL BOARDS ASSOCIATION	543.56					
1	31432 02/29/16 Strategic planning	543.56		201	100-2300	800	
	<b>Claim Total for District</b>	<b>543.56</b>					
17112	1002 GENERAL DISTRIBUTING	86.40					
1	00422983 03/31/16 fuels	18.58	8701	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-						
2	00422983 03/31/16 fuels	26.06		201	390-1640	610	
3	00414187 02/29/16 fuels	41.76		201	390-1640	610	
	<b>Claim Total for District</b>	<b>86.40</b>					
17113	1451 L & P GROCERY	20.44					
1	01-20190 04/01/16 biology supplies	14.64	8736	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
2	01-222756 04/05/16 biology supplies	5.80	8736	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
	<b>Claim Total for District</b>	<b>20.44</b>					
17114	157 HARDWARE HANK	50.51					
1	85156 03/03/16 receptacle	3.96		201	100-2600	615	
2	85371 03/14/16 3wy receptacle	12.99		201	100-2600	615	
3	85531 03/23/16 coupling, cleaner,tape, screws	33.56		201	100-2600	610	
	<b>Claim Total for District</b>	<b>50.51</b>					
17115	3959 AMERICAN EXPRESS	776.33					
1	513649 02/19/16 FCS groceries costco	65.43	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
2	578950 02/19/16 FCS groceries b/b/b	68.92	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
3	182787 03/23/16 FCS groceries staples	-67.20	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
4	571052 03/13/16 FCS groceries costco	102.87	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
5	505856 02/28/16 FCS groceries costco	152.67	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
6	595194 03/06/16 FCS groceries albertsons	58.31	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
7	597096 02/28/16 FCS groceries albertsons	69.21	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
8	509172 03/06/16 FCS groceries costco	106.49	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
9	551934 03/13/16 FCS groceries albertsons	5.73	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
10	511645 03/13/16 FCS groceries costco	17.67	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
11	interest 03/21/16 FCS groceries amexp	6.27	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
12	0095500019 03/18/16 FCS groceries	189.96	8620	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
	<b>Claim Total for District</b>	<b>776.33</b>					
17116	3959 AMERICAN EXPRESS	110.00					
1	03/01/16 am exp fee	16.44	8555	215	999		203
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1710-582-203						
2	03/01/16 am exp fee	93.56	8555	215	999		201
	PO Accounting (Org/Prog/Func/Obj/Proj: -451-1710-582-201						
	<b>Claim Total for District</b>	<b>110.00</b>					
17117	1752 MT TRAFFIC EDUCATION ASSOCIATION	50.00					
1	registrati 04/15/16 drivers ed conf.	50.00*		218	100-1000		582
	<b>Claim Total for District</b>	<b>50.00</b>					
17118	3602 POWER TOWNSEND	115.24					
1	491500 03/16/16 wood for shop put area	94.38*	8877	201	720-3500		610
2	491505 03/16/16 spikes	20.86*		201	720-3500		610
	<b>Claim Total for District</b>	<b>115.24</b>					
17119	1987 PACIFIC STEEL	103.22					
1	5907796 03/09/16 vent cover steel	103.22		201	100-2600		615
	<b>Claim Total for District</b>	<b>103.22</b>					
17120	1191 HERMITAGE ART COMPANY, INC.	97.82					
1	36951 02/16/16 graduation programs	97.82		201	100-2400		610
	<b>Claim Total for District</b>	<b>97.82</b>					
17121	4725 Mastercard FCS	47.00					
1	8114581982 03/01/16 FCS summer conference	46.00	8337	215	999		89
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1710-582- 89						
2	03/31/16 FCS summer conference	1.00	8337	215	999		89
	PO Accounting (Org/Prog/Func/Obj/Proj: -394-1710-582- 89						
	<b>Claim Total for District</b>	<b>47.00</b>					
17122	4370 STURDEVANT, DANIEL	78.30					
1	2728999 02/17/16 blinds	78.30		201	100-2600		615
	<b>Claim Total for District</b>	<b>78.30</b>					
17123	157 HARDWARE HANK	14.28					
1	85100 03/01/16 chemistry supplies	14.28	8724	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-						
	<b>Claim Total for District</b>	<b>14.28</b>					
17124	4754 NORRIS, MELISSA	490.50					
1	04/07/16 Accompanist 27.25@\$18	490.50*		201	710-3400		330
	<b>Claim Total for District</b>	<b>490.50</b>					

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JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 4/16

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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
17125		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	5,983.83					
1		March 2016 03/10/16 BBcheer/band	1,294.25		201	720-3500	582	
2		March 2016 03/10/16 BBcheer/band DT	480.00		201	720-3500	582	
3		March 2016 03/10/16 BBB	1,194.73		201	720-3500	582	
4		March 2016 03/10/16 BBB DT	480.00		201	720-3500	582	
5		March 2016 03/10/16 Math	108.55		201	710-3400	582	
6		March 2016 03/10/16 Math downtime	60.00		201	710-3400	582	
7		March 2016 03/10/16 BPA and FCCLA	1,668.33		201	710-3400	582	
8		March 2016 03/10/16 BPA and FCCLA DT	540.00		201	710-3400	582	
9		March 2016 03/10/16 JHS admin	31.44		201	100-2300	582	
10		March 2016 03/10/16 JHS Ath. act	81.19		201	720-3500	582	
11		March 2016 03/10/16 school foods	21.49		201	910-3100	624	
12		March 2016 03/10/16 drivers ed	23.85*		218	100-1000	624	
		Claim Total for District	5,983.83					
		Total High School	44,683.10					

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JEFFERSON HIGH SCHOOL  
Fund Summary for Claims  
For the Accounting Period: 4/16

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$25,903.62
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$17,509.78
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$932.00
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$97.70
261 HIGH SCHOOL BUILDING RESERVE F	
101	\$240.00
<b>Total</b>	<b>\$44,683.10</b>
<b>Grand Total</b>	<b>\$44,683.10</b>

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