

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

*** 6:30 p.m. Monday, August 15, 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 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. TFS Report
2. Principal/A.D.
3. Superintendent

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

1. Use of JHS resources for fund-raising and assess opportunities to collect funds

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

1. Board Reorganization
 - a. Basin position – vacant
2. Personnel – Action
 - a. Substitute applications – 1617 Substitute list
 - b. Coaching evaluations – possible closed session(s) – possible recommendations
 - c. Coaching positions – resignations and/or recommendations
 - d. Superintendent evaluation - possible closed session
 - e. Acceptance of resignations
 - f. Certified personnel – Vocational and History recommendations
3. Approval of Attendance Agreements – AYA/Elk Park/North end
4. Surplus List
5. Board Self-Evaluation
6. Approval of 1617 Budgets – General, Transportation, Tuition, Retirement, Adult Education, Technology, Flex

I. Communication and Comments

1. Letters to the Board – Resignations – Hohenthal, Andariese

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. August – Budget meeting
3. September – At-risk coordinator plan
4. October – Annual objectives, instructional plan and evaluation, at-risk plan, count day

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: September 20, 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.

Jefferson High School Board Members

Sabrina Steketee, chair (Boulder area position)

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

Larry Rasch (At-Large 3 position)

Pat Lewis, (At-Large 1 position)

Terry Street (Clancy area position)

Vacant (Basin area position)

Denise Brunett (MT City area position)

on Statement

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.*

ouncements 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:

 *orie*

August 2016

The Trustees' Financial Summary(TFS) has been entered on the MaeFairs system. Once that was completed, the budget information could be entered. The TFS will be available at the meeting (it's quite long) and the budget report will be included in the packet. I've pirated a few items from Brian Patrick (Great Falls Financial Manager) and will add them to the ones I've created for an informative budget book. Once the budgets are approved and the detail entered in the accounting system, I can assemble one for each board member and each administration member.

Mr. Pace has been informed that there is no Basin representative presently. He is searching for one.

Important information from the administration for the staff this year will be presented (hopefully) in the form of a Jeopardy Game. I'm drafting answers and questions to put into the format I've used for 4-H.

Two staff members are starting their 25th year with JHS and four are starting their 5th. Mr. Norbeck and I are working to get something unique for the 25-year ladies. The items stated in the years of service plan are: 20th year - a plaque, the 25th - a plate, and the 30th year - a golden apple. Upon retirement from the district, an employee should receive an art print done by a JHS student. Depending upon the employee, the items may or may not be appropriate. I will be contacting Mr. Hohenthal's wife for suggestions for him.

The yearly calendar/handbook has been revised. It will be copied and assembled the week of the 15th – 19th. I'm going to try to get a few student volunteers between 2-a-day practices.

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

Superintendent's Report

Date: August 15, 2016

Agenda Item: E-3

3a-Altacare Services

This school year, Jefferson High School will again have services provided by Altacare. Next Thursday August 18th, interviews will be conducted at JHS for the hiring of a Therapist with the Altacare program. I have asked that Mr. Michaud sit in on the interviews since in order for the program to be successful, there needs to be a good professional relationship between JHS counseling and Altacare.

Recommendation

School Board support for this collaborative effort is needed to provide another level of support for students at Jefferson High School.

3b-Marsha Tate

On August 29th, Jefferson High School will be participating in a Professional Development workshop with Marsha Tate. Marsha is a national presenter and the workshop will be attended by all the schools within the Prickly Pear Coop. By combining resources, the Coop schools have been able to provide a great quality workshop to begin school. I have enclosed a flyer about the workshop.

3c- History – Dual Credit

I have been in discussion with Bernie Phelps the dual credit coordinator at Montana Tech regarding the possibility of dual credit for students in History classes. The recent hire of Casey Pallister brought this possibility because of his advanced degrees in History. During my previous employment I worked with Bernie and students were able to acquire up to 12 History credits during high school at a low cost to students. I hope Mr. Pallister fits the profile and JHS can expand dual credit classes for JHS students.

3d-Staffing Update

There will be two staffing changes for the upcoming school year. Casey Pallister has been hired as the new History instructor and will have the same schedule as Mr. Hohenthal had prior to his departure. Mike Robbins has been hired as a CTE instructor and will teach Woods and Small Engines on a half time basis.

3e- Academic Excellence Award

This past year, JHS again finished 2nd of all Class B schools in Montana for the Academic Excellence Award.

This award is in conjunction with the Montana High School Association and is awarded to the highest cumulative GPA for the 2015-16 school year. The GPA for JHS was a little less than last year as Florence was the 1st place school.

The participants and GPA's come from the following groups:

1. Varsity letter winners in all MHSA sanctioned sports
2. All music students who received a superior rating at the district music festival
3. All speech/drama students who participated in the state meet
4. All varsity cheerleaders

The finish the last three years is a good indicator of the effort made by student athletes at JHS regarding the importance of academics.

3f-Capital Improvements

The building and grounds are currently being upgraded in a few areas. The school will be installing new entrance doors and the last section of fencing was installed along the canal. The kitchen will undergo upgrades to bring to code with the installation of a new exhaust hood and fire suppression. The football field has a new scoreboard and the modular trailers have received a well needed coat of paint.

Academic additions for the 2016-17 school year include a new kiln and pottery wheels for the Art Department and a handful of new instruments for the growing Music Department. New equipment has been added to enhance the Physical Education Department as well.

Shouting Won't Grow Dendrites: 20 Techniques to Detour Around the Danger Zones

Have you ever noticed that the louder reactive teachers get when reprimanding students, the louder the students also get? Learn ways to proactively manage a brain-compatible classroom without ever raising your voice! Alleviate at least 50% of your behavior problems just by getting to know each student, setting up the physical environment and delivering engaging lessons; another 40% by developing a comprehensive management plan; and the most challenging 10% by using techniques for chronic behavior disorders such as oppositional or conduct disorder.

Participants in this session will learn techniques for:

- Developing a relationship with each student;
- Creating a classroom environment conducive to learning and a home environment which alleviates stress;
- Engaging students in brain-compatible strategies;
- Developing a management plan with rituals, celebrations, and consequences; and
- Gaining confidence in dealing with the most difficult behavior challenges.

This highly-engaging and practical session has been called both professionally and personally life changing!



Marcia L. Tate, EdD is currently an educational consultant and has taught more than 350,000 administrators, teachers, parents, and business and community leaders throughout the world. She is the author of several books. Participants in her workshops refer to them as "some of the best ones they have ever experienced" since Marcia uses the 20 brain-compatible strategies outlined in her books to actively engage her audiences.

Marcia is the former Executive Director of Professional Development for the DeKalb County School System, Decatur, Georgia. During her 30-year career with the district, she has been a classroom teacher, reading specialist, language arts coordinator, and staff development executive director. She received the Distinguished Staff Development Award for the State of Georgia, and her department was chosen to receive the Exemplary Program Award for the state.

Principal's Report 8/15/2016

- Casey Pallister has been asked to be our next History teacher at JHS.
- Fall sports have begun, with a great turnout at the Parent meeting 8/8/16.
- Enrollment appears to be up with an expected class of at least 70 students.
- The first day for Freshman will be 8/22/16, upper classmen are prepared to be the mentors and will aid the Freshman with their transition to JHS. This day will run from 8:00-12:30.
- We will continue our work with the Instructional Framework with emphasis on the Bell Ringer and formative assessment at the end of class for the first several weeks of school, at which time we will work on the middle section of the Framework.
- All JHS staff will attend a workshop on 8/29/16 with Marcia Tate in East Helena.
- As far as concessions go, I would like to propose that 10% of the net be placed back in the school budget to offset costs. However, I would like more time to research how other schools handle concessions and what that have in terms of written policy.

AD's Report

- The scoreboard is up and functional on the football field.
- Both gym's have had the floor refinished.
- Fall sports have begun. With about 40 out for football, about 35 in volleyball and 16 in cross-country.
- QRS signs from here in Boulder installed the new scoreboard, in the process they built a mounting screen which now allows for advertising on either side of the scoreboard. We would like to sell the space. Also, with sponsorship I would like to pursue new scoreboards in the North Gym as they are about 30 years old now.

SUBSTITUTE LIST FOR 2016-17

At the end of last year, each substitute employee was asked to renew their status as a sub. The following people did just that:

TEACHER

Robert(Bruce) Binkowski
Terry Carlson
Amber Flanagan
Sara Johnson
Franki Niemeir
Michael Spreadbury
Nicole Palmer

CUSTODIAN

Katherine Willemark
Stacey Canzona

CUSTODIAL AND SECRETARIAL subs
will be paid the following rate:
\$10.00/hr.

All teacher substitutes will be paid by
the hour with a minimum of 4 hours.

Rates are:

Certified \$12/hr.
Non-certified \$10/hr.

Paraprofessional substitutes will be paid
the following rate:
\$10.00/hr.

JEFFERSON HIGH SCHOOL
2016/17 August SURPLUS LIST

Computer items

1 large wooden cabinet with drawers

Chain link fencing

3 banks of lockers (once they are removed from the building)



**Budget Report
FY2016-17
22 Jefferson
0457 Jefferson H S**

Summary

Fund [A]	Adopted Budget [B]	Total Reserves (961-966) [C]	Reserve Limit [D]	% of Adopted Budget Reserved (C/B) x 100 [E]	Unreserved Fund Balance Reappropriated (970) [F]	Other Revenue [G]	District Property Tax Requirements (B - F - G = H) If < 0, enter 0 [H]	District Mill Levies H / (TV x .001) [I]
01 General	1,987,134.52	196,389.67	10%	9.88%	0.00	1,281,498.38	705,636.14	36.00
10 Transportation	239,401.79	47,880.36	20%	20.00%	55,030.82	115,038.00	69,332.97	3.54
11 Bus Depreciation	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
13 Tuition	34,380.79		N/A		23,697.66	0.00	10,683.13	0.55
14 Retirement	243,600.00	48,720.00	20%	20.00%	38,667.44	204,932.56		
17 Adult Education	25,000.00	8,750.00	35%	35.00%	21,275.31	0.00	3,724.69	0.19
19 Non-Operating	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
28 Technology	40,556.67	0.00	N/A	0.00%	3,803.97	1,752.70	35,000.00	1.79
29 Flexibility	31,094.96	0.00	N/A	0.00%	25,178.35	5,916.61	0.00	0.00
61 Building Reserve	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
Total of All Funds	2,601,168.73	301,740.03			167,653.55	1,609,138.25	824,376.93	42.07

50 Debt Service								
Tax								
	0.00	0.00	20-9-438	0.00%	0.00	0.00	0.00	0.00



Budget Report
FY2015-16
22 Jefferson
0457 Jefferson H S

Submit ID: 0457-96898215

Summary

Fund [A]	Adopted Budget [B]	Total Reserves (961-966) [C]	Reserve Limit [D]	% of Adopted Budget Reserved (C/B) x 100 [E]	Unreserved Fund Balance Reappropriated (970) [F]	Other Revenue [G]	District Property Tax Requirements (B - F - G = H) If < 0, enter 0 [H]	District Mill Levies H / (TV x .001) [I]
01 General	1,981,698.00	105,493.83	10%	5.32%	0.00	1,275,134.26	706,563.74	41.36
10 Transportation	253,463.22	50,692.64	20%	20.00%	47,078.52	114,372.72	92,011.98	5.39
11 Bus Depreciation	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
13 Tuition	29,825.36		N/A		2,351.73	0.00	27,473.63	1.61
14 Retirement	241,550.00	48,310.00	20%	20.00%	46,986.85	194,563.15		
17 Adult Education	25,000.00	7,500.00	35%	30.00%	24,482.01	0.00	517.99	0.03
19 Non-Operating	0.00	0.00	N/A	0.00%	0.00	0.00	0.00	0.00
28 Technology	108,412.97	0.00	N/A	0.00%	33,618.88	39,794.09	35,000.00	2.05
29 Flexibility	25,173.22	0.00	N/A	0.00%	19,256.61	5,916.61	0.00	0.00
61 Building Reserve	2,005.05	0.00	N/A	0.00%	2,005.05	0.00	0.00	0.00
Total of All Funds	2,667,127.82	211,996.47			175,779.65	1,629,780.83	861,567.34	50.44

50 Debt Service								
Tax								
	0.00	0.00	20-9-438	0.00%	0.00	0.00	0.00	0.00

MINUTES

Jefferson High School Dist. 1
Regular Meeting

July 19, 2016
JHS Board Meeting

Board members present:

Sabrina Steketee (by phone)
Travis Pierce

Pat Lewis
Larry Rasch
Terry Street

Board members absent: **Denise Brunett**

Administrators present:

Tim Norbeck, Superintendent

Lorie Carey, Business Manager

Greg Liedle, Principal

Visitors: Wanda Stout, Jan Anderson, Dave Hohenthal

CALL TO ORDER

Mr. Pierce called the meeting to order at 6:30. The pledge was said.

PUBLIC COMMENT

None

STUDENT REPORT

None.

STAFF REPORT

None.

COMMITTEE REPORTS

Committee reports: None.

H2f Certified personnel

Because the individual's right to privacy clearly exceeded the public's right to know, the meeting was closed at 6:32.

At 7:18 The regular session of the board meeting resumed. No action was taken concerning the closed session.

ADMINISTRATIVE
REPORTS

Clerk Report. Submitted in writing.

Principal report. Submitted in writing.

Superintendent report. Presented in written form.

UNFINISHED BUSINESS

Sports and activities program surveys. None at this time

JHS resources for fund-raising. Will be presented in August. Mr. Liedle is waiting for some information from Townsend as this is a model he'd like to investigate.

NEW BUSINESS

Basin position. No letters of interest yet. Mr. Pace will be contacted to complete the process.

Personnel Substitutes: None.

Coaching Evaluations. None.

Coaching Positions and Resignations. None.

Superintendent Evaluation. Deferred to next meeting since there were only 4 members present.

Approval of remaining administration contract salaries. Ms. Steketee moved to offer 3.96% to Ms. Carey, Mr. Smith, and Mr. Sturdevant. Mr. Rasch seconded the motion which passed unanimously.

Certified Personnel – possible closed session. Addressed above.

Attendance Agreements. None.

Fee Schedule. No changes were made.

NEW BUSINESS (Cont.)

Substitute Pay. No change in the teacher substitutes recommended.

Board Self-Evaluation. Deferred to August.

Approval of Tuition Rates. No action taken.

Trustees Board/Budget Meeting. This meeting will be held August 15 to comply with the OPI budget timeline.

LETTERS

Letters. None.

COMMENDATIONS

Commendations. Mr. Liedle commended the young men who participated in the Shrine game – Trace LeTexier, Jered Padmos, and Nick Winfield. Noah Youde was commended for his 28th place finish in the National Skills USA competition. Mr. Bowman was commended for his efforts to engage the community and students to raise funds for their upcoming trip, for attending Clancy Days, and for organizing the band in the 4th of July parade in Boulder. Mr. Pierce wished to commend the custodial staff – cleaning of the school and helping with a funeral. Boulder River Pizza was recognized for hosting after-graduation party. Golden Sunlight Mine – donation of pickup for custodial staff. Also commended were coaching staff members for summer activities/camps and Mr. Hesford for taking living statues to Butte Folk Festival.

CONSENT AGENDA

Minutes Mr. Rasch moved to accept the minutes of the previous regular meeting, the special meeting, and claims. Ms. Lewis seconded the motion which passed unanimously by those present.

FOLLOWUP AND
ADJOURNMENT

Follow-up/Adjournment. 7:45 p.m.

Program surveys
Activity funding
Basin position
Supt evaluation
Board self-evaluation

Chair/Superintendent article –

Chair, Jefferson High School Board

Clerk, Jefferson High School Board

08/12/16
11:21:12

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 7/16

Page: 1 of 4
Report ID: AP100

Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
17333	43225S	4848 PETERSON, CHRISTIAN	500.00					
1		Letter fro 06/02/16 scholarship	500.00*		215	100-3300	870	859
17334	43234S	4637 Mastercard	1.68					
1		Facebook 06/29/16 facebook fee	1.68	8263	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-						
17335	43235S	4786 MC Mastercard	412.65					
1		Scan has a couple items that belong to the next claim. ljc 213846 06/12/16 Lodging for conf.	412.65	8875	215	999		225
		GUESTHOUSE INN & CONFERENCE CENTER - MIS PO Accounting (Org/Prog/Func/Obj/Proj: -451-1710-582-225						
17336	43234S	4637 Mastercard	572.04					
1		403214+ 06/12/16 lodging	572.04	8263	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-						
17338	43235S	4786 MC Mastercard	1,356.71					
1		1039718629 06/21/16 projector band room	299.00	9073	228	999		
		B & H PHOTO PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-						
		5223468 07/15/16 computer supplies	1,057.71	9076	228	999		
		AMAZON.COM PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
17339	43235S	4786 MC Mastercard	425.54					
1		188142 06/14/16 Reversible Mag. Whiteboar	405.02	9055	215	999		225
		NASCO MODESTO PO Accounting (Org/Prog/Func/Obj/Proj: -451-1710-660-225						
2		06/14/16 Reversible Mag. Whiteboar	1.52*		201	390-1710		610
3		SMore 06/05/16 newsletter template	19.00*		201	100-2300		800
17340	43233S	3698 EVERGREEN IRRIGATION	1,055.00					
1		no# 07/10/16 sprinkler control & boxes	750.00	9086	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-						
2		no # 07/13/16 valve box work in practice fie	185.00*		201	100-2600		440
3		no # 07/22/16 zone 7 valve repair	120.00*		201	100-2600		440
17341	43231S	4827 CITI BUSINESS VISA	101.80					
1		266716 06/12/16 Haas conf meal	19.77*		215	394-1710	582	203
2		580608 06/13/16 Haas conf meal	14.78*		215	394-1710	582	203
3		584606 06/14/16 Haas conf meal	10.49*		215	394-1710	582	203
4		546043 06/16/16 Haas conf meal	30.48*		215	394-1710	582	203
5		515570 06/15/16 Haas conf meal	26.28*		215	394-1710	582	203

For the Accounting Period: 7/16

Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
17342	43230S	613 CAREY, CATHY	645.72					
1		14629 06/26/16 Rooms for math conference	645.72	9064	215	999		230
		PO Accounting (Org/Prog/Func/Obj/Proj: -427-1000-321-230						
17343	43236S	3481 MT DOJ CRIMINAL RECORDS	23.25					
1		79833 06/30/16 background - yanzick	23.25	9091	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-						
17344	43238S	4203 PROJECT CRISS	110.00					
1		21942 07/06/16 Chriss training	110.00*	9110	201	100-1000		321
17345	43232S	792 ECKROTH MUSIC	2,116.00					
1		2503165 07/08/16 mellaphone	2,116.00	9100	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-660-						
17346	43229S	4556 BULKLEY ELECTRIC, INC.	2,954.50					
1		13022 07/14/16 run fiber optic cable	2,954.50*		228	100-1000		440
17347	43237S	4678 NORBECK, TIM	55.99					
1		00393 07/08/16 truck keys	8.00*		201	100-2600		610
2		723342 07/08/16 Tar remover	12.99*		201	100-2600		610
		app 07/08/16 coaching membership	35.00*		201	720-3500		810
17348	43228S	899 360* OFFICE SOLUTIONS	95.24					
1		301171-2 06/30/16 office supplies	5.49	9010	215	999		230
		PO Accounting (Org/Prog/Func/Obj/Proj: -427-1000-610-230						
2		301371-3 07/01/16 office supplies	79.37	9010	215	999		230
		PO Accounting (Org/Prog/Func/Obj/Proj: -427-1000-610-230						
3		301371-3 07/01/16 misc papers	10.38	9019	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
17349	43249S	4846 SONGS FOR TEACHING	55.88					
1		246212 07/07/16 music in my mouth album	12.98	9112	215	999		224
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-224						
2		246212 07/07/16 Music in my mouth book	7.98	9112	215	999		224
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-224						
3		246212 07/07/16 Singing sounds CD	15.99	9112	215	999		224
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-224						
4		246212 07/07/16 singing sounds album	14.98	9112	215	999		224
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-224						
5		246212 07/07/16 shipping	3.95	9112	215	999		224
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-224						

08/12/16
11:21:12

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 7/16

Page: 3 of 4
Report ID: AP100

Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
17350	43241S	2152 CENTURY LINK	197.02						
1		July 2016 07/13/16 PHone charges	197.02*		201	100-2400	531		
17351	43251S	2899 WOODWORKER'S SUPPLY, INC.	59.64						
2		9033275-2 07/22/16 woods supplies	59.64	9003	215	999		230	
		PO Accounting (Org/Prog/Func/Obj/Proj: -427-1000-610-230							
17352	43239S	321 BRUCO, INC	3,763.80						
1		352240 06/22/16 north gym refinish	3,763.80	9078	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
17353	43244S	3248 CONTINENTAL FENCE AND SUPPLY	4,834.39						
1		31482 07/15/16 final stretch of chainlin	4,834.39	9079	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
17354	43250S	2749 UNIVERSAL ATHLETICS BOZEMAN	4,867.71						
1		104-005655 07/20/16 BBB uniforms	4,800.00	9059	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-							
2		104-005655 07/20/16 BBB uniforms	67.71*		201	720-3500	610		
		# of Claims 21	Total: 24,204.56						

24,204.56

08/12/16
11:21:13

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 7/16

Page: 4 of 4
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$17,627.78
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$2,265.57
228 TECHNOLOGY FUND	
101	\$4,311.21
Total:	\$24,204.56