

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

*** 6:30 p.m. Tuesday, June 20, 2017 * 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. Insurance update
 - b. MASBO conference report
2. Principal/A.D.
3. Superintendent
 - a. Report of annual objectives and instructional program (Pols. 1610, 2000, 2110)
 - b. Report of fee schedules (pol. 3520)
 - c. Faculty FTE update
 - d. Summer building update
 - e. Drivers Ed update

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

1. Review sports and activities program surveys
2. Transportation survey

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

1. Personnel – Action
 - a. Substitute applications
 - b. Acceptance of resignation – Haas, Ternes (Golf)
 - c. Teaching vacancy recommendations – English, Library
 - d. Coaching positions
 - e. Coaching evaluations – possible closed session(s) – possible recommendations
2. Board Reorganization – assignment of committees
3. Approval of Attendance Agreements – AYA/Elk Park/North end
4. Compensated Absences
5. Discuss/decide on BAT CBA
6. Discuss/decide on BACE CBA
7. Tech Surplus Disposal
8. Tech service system status report and review
9. Policy Review (Pol.1310)
10. Board Self-evaluation (Pol.1620)
11. Review of Accreditation Standards (Pol.2110)

I. Communication and Comments

1. Letters to the Board – Haas resignation

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. July – Budget meeting requirements, substitute rate of pay, tuition rates, credit card list
3. August -

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: June 20, 2017 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)

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)

Stacy Hale (Basin area position)

Denise Brunett (MT City area position)

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:

 *orie*

May 2017

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants from 39970 to 40120 and direct deposits from -89186 to -89181 were approved by the superintendent and paid in May/June.

DISTRICT OFFICE PROCEDURES

Updating of procedures continues.

MASBO REGION 4

The summer conference will be held June 13-16. I will report at the meeting.

INSURANCE

This item has been quite a bit of work and will continue to be so with the many adjustments we have to make. Not having that information before the final three checks for teachers were printed will make the next few months interesting as we work with the new company and their bills.

Principal's Report 6/20/2017

- Graduation was a great ceremony, we had 47 graduates two of whom earned their HiSET certificate.
- The number of students for 2017-2018 is still increasing as new students are enrolling over the summer.
- We are preparing for welcoming Freshman on 21 August!
- Improving ACT scores across the board continues to be a goal and focal point. A pleasant surprise is that JHS had three Juniors score 30 or more on the ACT this Spring.

AD's Report

- The State Track Meet was successful for JHS, showing that there is a bright future.
- The doubles tennis team from JHS played well at State.
- Winter and Spring Sport Surveys will be concluded soon.
- Athletes are hard at work in the off-season preparing for fall sports.
- The opening football game with Florence will most likely be played at Washington Grizzly Stadium in Missoula. Details are still to be worked out.

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

Superintendent's Report

Date: June 20, 2017

Agenda Item: F-3

3a-Review Annual Objectives

Included in this package are 5 goals updated as annual objectives for Jefferson High School. The 5 areas place emphasis on student learning, communication, professional development, academic environment, and management of district resources. Each goal has provided areas to explore to attain the goals.

Recommendation

Review goals and provide feedback to prioritize areas for each goal
Report/Plan on educational programs

The following information describes the progress through the 2016-17 school year at Jefferson High School and accomplishments and direction pertaining to the goals and objectives of the district. The following areas of concentration are discussed.

- Improving student achievement
- Align curriculum with state standards and Common Core Implementation
- Enhance current technology plan and adopt a schedule for hardware and software updates

Student Achievement

This year, JHS continued the usage of MAP testing to assess student ability and use the data to address areas within the curriculum for improvement. Students were tested 3 times during the year. Although differentiation varies in the results with each individual student, a good percentage of the student population showed increases in scores between the two testing cycles.

A Continuous School Improvement Plan (CSIP) was developed and implemented to help increase student learning through a variety of adopted methods. An adult-student mentoring program continues to pair students with staff to provide direction and encouragement to remain on track and perform at their optimum level. This program is also a component of the Portfolio Plan with full implementation in 2016-17. The credit recovery program has produced positive results and continues to use Acellus online curriculum to help students recover lost credit. An academic coach was employed to monitor the needs of students in the credit recovery program. An attendance coach was employed to call students with attendance issues.

The areas above were also a part of the Continuous School Improvement Plan (CSIP) mandated by the Montana Office of Public Instruction. Within the guidelines suggested by the plan, JHS completed

plans to implement a school wide Title I program to provide academic assistance for all students at JHS. The information and planning throughout the school year will be sent to OPI for approval before adoption at the school level.

Assessment throughout the year included ACT for juniors, ASVAB, and MAPS for all students. Smarter Balance results are incomplete because of testing delays during the testing cycle. Data gleaned from these assessments will be formulated to address instructional program modifications. These test scores may not accurately reflect the overall school performance but the results are good indicators of areas of strength or areas of concern. JHS continues to emphasize the education of the whole student.

Curriculum

The area of emphasis with curriculum was reviewing the current program in place and developing models to increase the achievement level of all students to reach the level of proficient or above in all curriculum areas. An area of emphasis was placed on increasing cross-curriculum opportunities across multiple disciplines. This year, a program for cross-curriculum was completed with Technical Math and Woods. Efforts were made to increase collaboration, differentiate instruction, increase use of technology and ensure all students were achieving at grade or ability level.

Dual credit classes were adopted through Helena College in Drafting, Welding II, and Welding III. American History will be a dual credit offering for the 2017-18 school year, and JHS students are able to enroll in Native American Studies at Helena College on Fridays. Initial plans continue to be developed with Highlands College for possible dual credit classes in Construction Technology.

Increased professional development opportunities include strategic planning, mental health training, OPI workshops, Graduation Matters, MBI, and CSIP. The past year has provided for growth and improvement at JHS. The District continues to find ways to improve the level and quality of services for all students. The entire JHS community, school board, and staff have provided the commitment required to ensure a quality education program.

Technology

A complete mapping of all infrastructure occurred and a long range technology plan was written that identified areas of great concern, immediate needs, and expectations of technology usage in the future. A new high speed 100 megabit fiber line was completed.

The faculty computers have been upgraded and two laptop stations have been installed for multiple classroom usage in the academic wing of the school. These capital improvements have improved the aesthetic appearance and expanded student usage allowing the district to move closer to the goal of one-to-one computing for all students..

The major emphasis with technology has been evaluating the current system, identifying changes needed and creating a sequential plan to increase usage and efficiency. Enhanced performance will be an area of emphasis as well as extending the life cycle of existing systems with appropriate upgrades.

Instructional progress

The expansion of the Journalism class will occur this academic year and students will also have the opportunity to work one on one with an instructor to develop an individual student portfolio.

Expanded offering will occur in mathematics. A class of Statistics will be offered and will be supplemented by recently adopted Acellus and Ed Ready online components. Additional cross-curriculum programs are in the developmental stage. These classes are a reflection of the commitment to expand not only the math curriculum, but the opportunity for expanded student learning in other areas.

3b – Fee schedules

Attached is the student fee schedule for 2016-17 class offerings.

Recommendation

Adopt current fee schedule.

3c – Faculty Update

A new 1.0 FTE English teacher and a 1.0 FTE Librarian have been hired for the 2017-18 school year. A FCS candidate was interviewed but turned down the offer to join our staff. I will continue to recruit for this position.

3d – Summer building update

The bleachers in the south gym have been removed and the floor has been resurfaced. The last of the bleachers were removed from the north gym and it will be resurfaced during the week of June 19th. The scheduled arrival of the new bleacher contractor is mid July. The gym remodel has been a large task.

3e – Drivers Ed Update

A new 2017 Chevrolet Malibu has been purchased and put to use for Drivers Ed. The 2008 Toyota Camry will be detailed and become a much needed staff car.

MINUTES

Jefferson High School Dist. 1
Regular Meeting

May 16, 2017
JHS Board Meeting

Board members present:

Sabrina Steketee **Larry Rasch**
Stacy Hale **Denise Brunett**

Pat Lewis (left after the closed session)
Terry Street

Board members absent: **Travis Pierce**

Administrators present:

Tim Norbeck, Superintendent

Lorie Carey, Business Manager

Greg Liedle, Principal

Visitors: Jacob Rasch, Wanda Stout, Joe Michaud, Garry Pace

CALL TO ORDER	Ms. Steketee called the meeting to order at 6:32. The pledge was said.
PUBLIC COMMENT	None
BOARD REORGANIZATION	Mr. Rasch nominated Ms. Steketee as Chair of the Board of Trustees . Ms. Hale seconded the nomination. No other nominations were submitted. Ms. Steketee will serve as Chair. Ms. Brunette nominated Mr. Pierce as Vice-Chair. Mr. Street seconded the motion. No other nominations were submitted. Mr. Pierce will serve as Vice-Chair Mr. Rasch moved to appoint Ms. L. Carey as clerk. Ms. Brunett seconded the motion. No other nominations were submitted. Ms. L. Carey will serve as clerk for the following year. Committee appointments were postponed. Meeting times and format were not changed. Appointment of MTSBA Liaison – Mr. Pierce was appointed.
STUDENT PRESENTATION	Jacob Rasch reported on the student strategic planning session. The following are the items discussed: <ul style="list-style-type: none">a. Clock coordination to improve timing.b. Wanted to be able to use the vending machines during the day.c. Job training in classes. Possible internships.d. Asked for military presentations for career choices.e. Students also wanted more guidance counseling time (possibly add another employee to handle some of the career planning items) and possibly a zero period.
STAFF REPORT	None.
COMMITTEE REPORTS	Committee reports: Negotiations met. Ms. Steketee gave a brief review. Negotiations are proceeding apace. Ms. Wanda Stout commented that the state’s insurance program might be available to schools soon.
ADMINISTRATIVE REPORTS	Clerk report. Submitted in writing. Principal report. Submitted in writing. Finals schedule is nearly finished. A new clock system is being researched. The need for the 3 rd assistant in football is projected. Superintendent report. Submitted in writing. The solar panel grant was submitted. Notification will come in the fall. The gyms will be torn apart for floor refinishing and bleacher installation. Seven dual credit opportunities will be available for students next year. Mr. Pallister is teaching a course at HCOT with 7 slots available for JHS students. Drivers ed car replacement is anticipated.
UNFINISHED BUSINESS	Sports and activities program surveys. Mr. Liedle emailed the results to board members and administrative staff..
NEW BUSINESS	Personnel Substitutes: None. Certified Resignation. Ms. Maggie Clifford submitted her resignation. Ms. Lewis moved to accept the resignation and Mr. Rasch seconded the motion, which passed unanimously.

NEW BUSINESS (Cont.)

Certified and Administration recommendations. Ms. Brunett moved to accept the recommendations and Mr. Rasch seconded the motion, which passed unanimously. They are the following: F. Bieler, C. Carey, M. Drynan, V. Foster, D. Heimann, M. Hesford, S. McCauley, N. Strozewski, and D. Ternes were approved as certified, full-time tenured employees. C. Layng (2/7 Dr. Ed/PE), E. Ehret, and A. Haas as certified, full-time, tenure year. M. Bowman, J. Michaud, and C. Layng (1/7 PE, 1/7 PE) D. Smartnick, C. Pallister, and M. Robbins (.48 woods, 1/14 Coop, 5/14 vocational) as certified, full-time, non-tenure. G. Liedle as principal, L. Carey as business manager, D. Sturdevant as assistant AD and custodial supervisor, and A. Smith as technology director.

Classified recommendations. Mr. Rasch moved to accept the recommendations for classified personnel and Ms. Lewis seconded the motion, which passed unanimously. They are the following: L. Allen as school secretary; L. Butler, L. Fjeldseth, L. Williams, and C. Layng as paraprofessionals; R. Tomich as part-time custodian; and J. Sandoval and L. Pierce as full-time custodians.

Coaching positions. Mr. Liedle will advertise the football coaching position.

Coaching evaluations Because the individuals' rights to privacy exceed the public's right to know, the meeting was closed at this point. 7:18 p.m. For the same reason, the meeting remained closed for the following:

Superintendent Evaluation Mini session – open session of the meeting resumed at 8:16p.m.

Attendance Agreements. None.

Student Strategic Planning session. Reviewed in student report.

Drivers' Education Car Replacement. Mr. Rasch moved to purchase a new drivers' ed car. Ms. Brunett seconded the motion, which passed unanimously.

BAT CBA discussion. Postponed.

Tech service system status report and review. Postponed

LETTERS

Letters. Resignation letter from Maggie Clifford. Accreditation letter from OPI.

COMMENDATIONS

Commendations. Merrill Steketee for bill of the year at youth leg. District and state music. Taylor Peterson violin superior. Golf, tennis, track athletes. Art Show. Jacob Rasch scholarship to Carroll, full ride. Graduates. Maggie Clifford for her service. Hesford's play was published.

CONSENT AGENDA

Consent agenda. Ms. Brunett moved to approve the consent agenda. Mr. Rasch seconded the motion, which passed unanimously.

ADJOURNMENT

Follow-up/Adjournment. 8:40 p.m.

06/12/17
16:00:14

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 5/17

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
18079	43780S	3949 MISSOULA LOYOLA SACRED HEART HIGH	16.00					
1		05/09/17 Tennis state fees	16.00		201	720-3500	582	
18080	43798S	4375 NEOPOST USA INC	2,000.00					
Sent a warrant that they deposited and then decided they didn't know to which account to credit it so sent the money back in a check of their own. Weird.								
ljc								
1		05/18/17 Postage	2,000.00*		201	100-2400	532	
18081	43792S	4978 LONE PEAK HIGH SCHOOL	50.00					
1		05/05/17 Tennis tourney fee	50.00		201	720-3500	582	
18082	43785S	4633 COMMERCIAL ENERGY OF MT INC.	800.95					
1		NWE042068 05/02/17 gas	777.01		201	100-2600	411	
2		NWE042069 05/02/17 gas	23.94		201	100-2600	411	
18083	43815S	4786 MC Mastercard	1,480.25					
1		CC-36 04/21/17 music fest meals friday	223.36		201	625		
SAFEWAY, INC								
2		CC-36 04/21/17 music fest meals friday	227.29		201	625		
PIZZA HUT - DEER LODGE								
3		CC-36 04/20/17 music fest meals thursday	68.13		201	625		
A & W								
4		CC-36 04/20/17 music fest meals thursday	72.09		201	625		
PIZZA HUT - DEER LODGE								
5		CC-36 04/22/17 music fest meals saturday	303.75		201	625		
PIZZA RANCH BUTTE								
6		CC-36 04/22/17 music fest meals saturday	225.23		201	625		
A & W								
7		CC-36 04/20/17 music meals ovrchrg credit Jun	225.23		201	625		
A & W								
8		CC-38 05/05/17 band meals	46.96		201	625		
FIVE GUYS								
9		CC-38 05/05/17 band meals	37.96		201	625		
FIVE GUYS								
10		CC-38 05/05/17 band meals	50.36		201	625		
FIVE GUYS								

06/12/17
16:00:14

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 5/17

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
11		CC-38 05/05/17 band meals	50.36		201	625		
		FIVE GUYS						
12		CC-38 05/05/17 band meals	41.70		201	625		
		FIVE GUYS						
13		CC-38 05/05/17 band meals	132.83		201	625		
		POPEYES						
14		credit 04/27/17 band meals	-225.00		201	710-3400	582	
18084	43815S	4786 MC Mastercard	15.00					
1		CC-39 05/04/17 Golf fees	15.00		201	625		
		HEADWATERS GOLF COURSE						
18085	43815S	4786 MC Mastercard	1,053.82					
1		1373112990 04/11/17 counselor travel	616.71		201	100-2100	582	
2		1373264462 04/11/17 counselor travel	65.80		201	100-2100	582	
3		pg00899904 04/19/17 Grad Matters pizza	195.00*		215	324-1000	610	243
4		5695 04/27/17 Cutn brds, vac seal.,blen	552.00	9056	215	999		225
		BED, BATH, AND BEYOND						
		PO Accounting (Org/Prog/Func/Obj/Proj: -451-1710-660-225						
5		credit 05/05/17 lathe guard credit	-375.69		201	100-2600	615	
18086	43815S	4786 MC Mastercard	1,748.29					
2		0714606 04/18/17 head set for Pre-ETS	25.92		215	474-1000	680	244
3		0714606 04/18/17 Jabra UC Voice 750 MS Duo	574.47	9232	215	474-1000	680	244
		AMAZON.COM						
4		6554602 04/18/17 HP LaserJet Pro 400 Print	889.60	9232	215	474-1000	680	244
		AMAZON.COM						
6		6554602 04/18/17 Logitech B910 HD Webcam	197.79	9232	215	474-1000	680	244
		AMAZON.COM						
7		1124328393 04/26/17 .org domain renewal	60.51*		228	100-1000	680	
18087	43815S	4786 MC Mastercard	230.00					
1		national BPA fees student	115.00*	9229	215	396-1170	582	241
		BUSINESS PRO OF AMERICA						
2		national BPA fees instruc	115.00*	9229	215	451-1170	582	236
		BUSINESS PRO OF AMERICA						
18088	43802S	2749 UNIVERSAL ATHLETICS BOZEMAN	5,040.00					
1		802-002575 05/12/17 GBB uniforms	5,040.00	9228	201	720-3500	660	

06/12/17
16:00:14

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 5/17

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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
18089	43815S	4786 MC Mastercard	1,051.92					
1		54512 04/04/17 skills rooms BEST WESTERN PLUS GREAT NORTHERN INN	1,051.92	9223	201	710-3400	582	
18090	43814S	4637 Mastercard	1,524.00					
1		33-0034 05/09/17 BPA national rooms	729.00*		215	451-1170	582	236
2		33-0034 05/09/17 BPA national rooms	729.00*		215	396-1170	582	241
3		33-0034 05/09/17 BPA national travel	33.00*		215	451-1170	582	236
4		33-0034 05/09/17 BPA national travel	33.00*		215	396-1170	582	241
18091	43810S	1650 MEADOW GOLD GREAT FALLS	62.08					
1		420066 05/18/17 milk	62.08		201	910-3100	630	
18092	43813S	764 TERNES, DAVE	227.91					
1		5-22-17 05/22/17 golf mileage	227.91		201	720-3500	582	
18093	43811S	1823 MT BROOM & BRUSH COMPANY	1,198.50					
1		1213897 05/16/17 toilet tissue #520	1,198.50	9254	201	100-2600	610	
18095	43809S	4629 LAYNG, CLINT	78.65					
1		05/23/17 YDI travel	78.65		215	427-1000	582	239
18096	43812S	4754 NORRIS, MELISSA	976.50					
1		05/23/17 music accomp.	976.50*		201	710-3400	330	
18097	43806S	3547 FRONTLINE AG SOLUTIONS, LLC	540.26					
1		441840 05/18/17 service john deere	282.27*		201	100-2600	440	
2		441842 05/18/17 service john deere	257.99*		201	100-2600	440	
18098	43808S	4282 KONDA, STACEY	377.30					
1		05/18/17 individual trans contract	377.30		210	100-2700	514	
18099	43807S	4281 KOMM, BRIAN & ALISON	304.50					
1		05/18/17 individual trans contract	304.50		210	100-2700	514	
18100	43804S	4760 BUTTE GM AUTO CENTER	19,149.00					
1		05/30/17 Chevy Malibu	19,149.00*		218	100-1000	732	
18101	43805S	2152 CENTURY LINK	527.67					
1		May2017 05/13/17 Phone charges	527.67*		201	100-2400	531	
		# of Claims 22	Total: 38,452.60					
			38,452.60					

06/12/17
16:00:15

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 5/17

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$14,293.86
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$681.80
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$4,267.43
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$19,149.00
228 TECHNOLOGY FUND	
101	\$60.51
Total:	\$38,452.60

06/12/17
15:59:32

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/17

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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	
18102	43819S	1451 L & P GROCERY	27.89						
1		01-292441 05/25/17 biology supplies	27.89	9021	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
18103	43819S	1451 L & P GROCERY	45.70						
1		01-282921 05/11/17 biology supplies	12.15	9021	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
2		02-195178 05/04/17 biology supplies	33.15	9021	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
3		02-195178 05/04/17 biology supplies	0.40		201	100-1511		610	
18104	43819S	1451 L & P GROCERY	271.13						
1		01-285613 05/15/17 appreciation items	59.97		201	100-2300		800	
2		02-191464 04/26/17 JHS days	211.16*		215	324-1000		610 243	
18105	43819S	1451 L & P GROCERY	107.31						
1		01-272007 04/18/17 ACT snacks	80.38*		215	324-1000		610 243	
2		01-281704 05/09/17 fcs groceries	7.96	9045	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
3		01-281802 05/09/17 chem supplies	18.97	9040	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-							
18106	43816S	899 360* OFFICE SOLUTIONS	395.00						
1		126569-0 05/18/17 casters for chairs	395.00	9111	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
18107	43821S	4637 Mastercard	36.44						
1		adj 12/05/16 iPad apps	6.93	8721	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-							
2		adj 12/05/16 chemistry supplies	29.51	8723	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-							
18108	43823S	4581 UNITED STATES POSTAL SERVICE	147.00						
1		06/05/17 Stamps (300)	147.00*		201	100-2400		532	
18109	43824S	4639 WEX BANK	3,582.51						
1		49970945 05/31/17 Tennis fuel	219.29		201	720-3500		582	
2		49970945 05/31/17 Track fuel	485.72		201	720-3500		582	
3		49970945 05/31/17 Youth Leg fuel	72.87		201	710-3400		582	
4		49970945 05/31/17 Band fuel	123.02		201	710-3400		582	
5		49970945 05/31/17 Senior Grad walk	17.38		201	100-2100		582	
6		49970945 05/31/17 Track fuel	46.02		201	720-3500		582	
7		49970945 05/31/17 tennis fuel	58.16		201	720-3500		582	
8		49970945 05/31/17 Admin fuel MASS	37.30		201	100-2300		582	
9		49970945 05/31/17 Custocial fuel	120.85*		201	100-2600		624	
10		49970945 05/31/17 Ecology fuel	35.39		201	100-1000		582	
11		49970945 05/31/17 Drivers ed fuel	57.10*		218	100-1000		624	

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/17

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
12		49970945 05/31/17 Foods fuel	36.84		201	910-3100	624	
13		49970945 05/31/17 Route fuel	2,272.57		210	100-2700	624	
18110	43818S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	21,776.60					
1		05/31/17 Tennis	1,108.64		201	720-3500	582	
2		05/31/17 Tennis Downtime	340.00		201	720-3500	582	
3		05/31/17 Track	2,455.57		201	720-3500	582	
4		05/31/17 Track downtime	560.00		201	720-3500	582	
5		05/31/17 Band	621.92		201	710-3400	582	
6		05/31/17 Band downtime	140.00		201	710-3400	582	
7		05/31/17 Youth Leg	368.42		201	710-3400	582	
8		05/31/17 Youth Leg downtime	240.00		201	710-3400	582	
9		05/31/17 Senior Grad walk	87.88		201	100-2100	582	
10		05/31/17 Senior Grad walk downtime	60.00		201	100-2100	582	
11		05/31/17 Final route payment	15,794.17		210	100-2700	513	
18111	43820S	4733 LAYNG, SARAH	186.03					
1		02768z 05/27/17 Track state meals	186.03		201	720-3500	582	
18112	43817S	4683 CHARLTON, MIKE	66.02					
1		528601 05/26/17 State track meals	66.02		201	720-3500	582	
18113	43822S	259 RED LION HOTEL AND CONVENTION	745.92					
1		0981 05/17/17 track divisional lodging	745.92		201	720-3500	582	
18114	43838S	4854 SUNLIFE FINANCIAL	104.48					
1		JUNE 2017 05/18/17 Hohenthall dental & vision	96.36		289	676		
2		June 2017 05/18/17 Rask vision	8.12		289	676		
18116	43835S	4999 MSU OFFICE OF FINANCIAL AID	1,500.00					
1		GSM3013949 05/30/17 Paige Yanzick Scholarship	750.00*		215	100-3330	870	859
2		GSM3013949 05/30/17 Kaylee Ottman Scholarship	750.00*		215	100-3330	870	859
18117	43834S	1451 L & P GROCERY	38.60					
1		01-300925 06/07/17 chem supplies	36.54	9040	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-						
2		01-300925 06/07/17 fcs groceries	2.06	9045	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
18118	43836S	1737 NORTHWESTERN ENERGY	4,809.89					
1		06/01/17 Elec charges	3,358.28*		201	100-2600	412	
2		06/01/17 Elec tax	497.26*		201	100-2600	412	
3		06/01/17 Gas charges	708.30		201	100-2600	411	
4		06/01/17 Gas taxes	246.05		201	100-2600	411	

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/17

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18119	43828S	1002 GENERAL DISTRIBUTING	61.16					
1		540264 05/24/17 gasses	102.12	9008	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-						
2		538056 05/11/17 gasses	58.92	9008	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-						
3		538056 05/11/17 gasses	61.85		201	390-1640		610
4		00472450 09/26/16 credit	-116.73		201	390-1640		610
5		00043673 03/17/17 credit	-45.00		201	390-1640		610
18120	43829S	1086 GIULIO DISPOSAL SERVICES, INC.	155.00					
1		326 05/31/17 Disposal fees	155.00		201	100-2600		431
18121	43826S	385 BOULDER MONITOR & JEFFERSON CO.	153.60					
1		0021620 05/09/17 Negotiations ad	5.00		201	100-2300		540
2		0021620 05/09/17 Panther press consult	125.00*		201	100-1240		550
3		0021620 05/09/17 Coach ad	23.60*		201	720-3500		540
18122	43832S	4672 ITC INFORMATION TECHNOLOGY CORE	30.00					
1		HDW-127227 05/23/17 HP adapter	30.00		228	100-1000		610
18123	43837S	5001 RONAN SCHOOL DISTRICT 30	15.00					
1		05/23/17 Speech/Debate fees	15.00		201	710-3400		582
18124	43839S	4743 TRUGREEN	863.00					
1		194496 05/25/17 Lawn care	863.00*		201	100-2600		440
18125	43840S	5002 WESTERN SPORT FLOORS	3,995.00					
1		460 06/06/17 Repair of SGym floor	3,995.00*		201	100-2600		440
18126	43833S	4864 ITD PRINT SOLUTIONS	93.00					
1		418-31653 11/16/16 4 Printer cartridges	93.00	9166	201	100-1140		610
18127	43827S	4633 COMMERCIAL ENERGY OF MT INC.	612.91					
1		nwe042544 06/01/17 Fuel	595.68		201	100-2600		411
2		nwe042545 06/01/17 Fuel	17.23		201	100-2600		411
18128	43825S	4878 ANNETTE SMITH ELECTRIC INC	620.00					
1		652 06/10/17 Wiring for new bleachers	620.00					
				*	9249	201	100-4600	725 910
18129	43830S	157 HARDWARE HANK	129.92					
1		94783 06/07/17 chem supplies	126.04	9039	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610-						
2		94783 06/07/17 chem supplies	3.88		201	100-1512		610

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/17

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18130	43830S	157 HARDWARE HANK	569.69					
1		94073 05/04/17 sillcock key4-way	12.49		201	100-2600	615	
2		94180 05/09/17 lawn mower repair	37.98*		201	100-2600	440	
3		94201 05/10/17 weed killer	24.99		201	100-2600	610	
4		94383 05/19/17 lawn mower	399.99		201	100-2600	660	
5		94399 05/19/17 washers,nuts,screws,thread rod	43.77		201	100-2600	615	
6		94540 05/26/17 tire tube	4.49		201	100-2600	615	
7		94591 05/30/17 tie downs	45.98		201	100-2600	615	
18131	43831S	4751 HELENA INK AND TONER	145.00					
1		32358 01/18/17 cartridge	145.00		228	100-1000	610	
		# of Claims	29					
		Total:	41,283.80					

41,283.80

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 6/17

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$21,088.94
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$18,066.74
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$1,791.54
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$57.10
228 TECHNOLOGY FUND	
101	\$175.00
289 RETIREE/COBRA INSURANCE FUND	
101	\$104.48
Total:	\$41,283.80

Assets by Location Report

Jefferson High School

Location: Jefferson High School : Disposal Request

Asset Tag	Description	Serial No	Checked Out	Purchase Date	Purchase Cost
T00048	Wireless Backhaul	00156db6d90c	No	9/22/2009	\$107.60
T00051	Laptop	lus560b1039181220 1601	Yes	9/1/2009	\$468.00
T00053	Wireless Backhaul	00156db6d966	No	9/22/2009	\$107.46
T00054	Wireless Backhaul	00156dbb02a3	No	9/22/2009	\$107.46
T00056	Wireless Backhaul	00156db62801	No	9/22/2009	\$107.46
T00075	Computers	QP6372L7VUW	No	10/1/2006	\$3,042.00
T00076	Computers	QP637299VUW	No	10/7/2006	\$3,929.80
T00100	Computers	1061596	No	7/22/2008	\$450.00
T001096	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001097	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001098	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001101	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001103	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001107	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001109	Stereo Headphone: Red Foldable Headphones		No	10/30/2014	\$5.99
T001110	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001113	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001116	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001119	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001121	Stereo Headphone: Red Foldable Headphones		No	10/30/2014	\$5.99
T001123	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T001124	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T00131	Printer	CNYBB89859	No	12/11/2006	\$1,168.40
T00244	Computers	4225091-0001	No	3/23/2011	\$203.00
T00289	Projector	7018282	No	9/14/2007	\$690.00
T00302	Server	1160R2	No	7/12/2007	\$1,950.00
T00336	Thin Client Access Device	XD2C29739252	No	4/26/2010	\$74.00
T00349	Computers		No	12/6/2006	\$399.84
T00447	Projector	C330HVDZ600410	No	8/27/2010	\$750.00
T00450	Printer	SMY05C08046	No	9/2/2010	\$825.00
T00509	Scanner	KDSA15587	No	6/21/2010	\$180.00
T00571	Laptop	1S2746MLUMLAY KA4	No	6/15/2009	\$729.86
T00574	Network Switch	DNI1513B409	No	7/11/2011	\$900.00
T00577	Server	1296040	No	6/24/2011	\$4,000.00
T00578	Server	1296044	No	6/24/2011	\$4,200.00
T00584	Wireless Backhaul	00272210e37d	No	10/11/2011	\$85.42
T00585	Wireless Backhaul	00272210e3db	No	10/11/2011	\$85.42
T00586	Laptop	1S76508DUL3C181	No		\$0.00
T00588	Camera-security	D55C2AB000029	No	6/30/2011	\$290.00

Assets by Location Report

Jefferson High School

Location: Jefferson High School : Disposal Request

Asset Tag	Description	Serial No	Checked Out	Purchase Date	Purchase Cost
T00593	Camera-security	D55C2AB000013	No	6/30/2011	\$290.00
T00633	Camera-security	D55C2AB000017	No	6/30/2011	\$290.00
T00641	Camera-security	D55C2AB000090	No	6/30/2011	\$290.00
T00643	Camera-security	D55C2AB000092	No	6/30/2011	\$290.00
T00645	Camera-security	D55C2AB000035	No	6/30/2011	\$290.00
T00647	Camera-security	D55C2AB000033	No	6/30/2011	\$290.00
T00651	Network Firewall	S5FFAEH11916965	No	11/21/2011	\$599.00
T00652	Laptop	hfee93cb700100a	No	11/10/2011	\$423.99
T00709	Laptop	hg3691ec813596j	No	1/21/2013	\$125.28
T00710	Laptop	HG3691EC813006I	No	1/21/2013	\$125.28
T00808	Nexus 7: Asus Nexus 7 Tablet with case	CCOKBC448100	No	8/2/2013	\$0.00
T00809	Nexus 7: Asus Nexus 7 Tablet with case	CCOKBC423404	No	8/2/2013	\$0.00
T00810	Nexus 7: Asus Nexus 7 Tablet with case	CCOKBC423008	No	8/2/2013	\$0.00
T00952	Acellus Laptop: Laptop for dedicated use on Acellus	6B5AB-7B25F	No	1/27/2014	\$349.00
T00953	Acellus Laptop: Laptop for dedicated use on Acellus	EB8AA-4CBE6	No	1/27/2014	\$349.00
T00954	Acellus Laptop: Laptop for dedicated use on Acellus	60723-6185F	No	1/27/2014	\$349.00
T00955	Acellus Laptop: Laptop for dedicated use on Acellus	15846-86E82	No	1/27/2014	\$349.00
T00956	Acellus Laptop: Laptop for dedicated use on Acellus	E4EBB-A60F5	No	1/27/2014	\$349.00
T00957	Acellus Laptop: Laptop for dedicated use on Acellus	1B9F6-8AF87	No	1/27/2014	\$349.00
T00958	Acellus Laptop: Laptop for dedicated use on Acellus	FEEDF-7A186	No	1/27/2014	\$349.00
T00959	Acellus Laptop: Laptop for dedicated use on Acellus	C3E64-F3233	No	1/27/2014	\$349.00
T00960	Acellus Laptop: Laptop for dedicated use on Acellus	55064-D1995	No	1/27/2014	\$349.00
T00961	Acellus Laptop: Laptop for dedicated use on Acellus	FC7FC-DD30B	No	1/27/2014	\$349.00
T00962	Acellus Laptop: Laptop for dedicated use on Acellus	EFEA5-E8615	No	1/27/2014	\$349.00
T00963	Acellus Laptop: Laptop for dedicated use on Acellus	082D4-027B2	No	1/27/2014	\$349.00
T00964	Acellus Laptop: Laptop for dedicated use on Acellus	AF354-585D0	No	1/27/2014	\$349.00
T00965	Acellus Laptop: Laptop for dedicated use on Acellus	6A400-F1D56	No	1/27/2014	\$349.00
T00966	Acellus Laptop: Laptop for dedicated use on Acellus	878AF-99D66	No	1/27/2014	\$349.00
T00967	Acellus Laptop: Laptop for dedicated use on Acellus	4FC92-82DE1	No	1/27/2014	\$349.00
T00968	Acellus Laptop: Laptop for dedicated use on Acellus	7451D-76F56	No	1/27/2014	\$349.00
T00969	Acellus Laptop: Laptop for dedicated use on Acellus	632C7-A2386	No	1/27/2014	\$349.00
T00970	Acellus Laptop: Laptop for dedicated use on Acellus	2F39C-A7B1C	No	1/27/2014	\$349.00

Assets by Location Report

Jefferson High School

Location: Jefferson High School : Disposal Request

Asset Tag	Description	Serial No	Checked Out	Purchase Date	Purchase Cost
T00971	Acellus Laptop: Laptop for dedicated use on Acellus	A6197-D51F2	No	1/27/2014	\$349.00
T00972	Acellus Laptop: Laptop for dedicated use on Acellus	936E0-C062C	No	1/27/2014	\$349.00
T00973	Acellus Laptop: Laptop for dedicated use on Acellus	3E1FC-2D69B	No	1/27/2014	\$349.00
T00974	Acellus Laptop: Laptop for dedicated use on Acellus	47F19-990C2	No	1/27/2014	\$349.00
T00975	Acellus Laptop: Laptop for dedicated use on Acellus	EBE52-37EFA	No	1/27/2014	\$349.00
T00976	Acellus Cart		No	1/27/2014	\$4,000.00
T01126	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01127	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01131	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01133	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01134	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01135	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01140	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01146	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01147	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01149	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01150	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01151	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01152	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01159	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01160	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01161	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01162	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01163	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01164	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01165	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01167	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99
T01168	Stereo Headphone: Red Folding Headphones		No	10/30/2014	\$5.99

Assets by Location Report

Jefferson High School

Location: Jefferson High School : Disposal Request

Asset Tag	Description	Serial No	Checked Out	Purchase Date	Purchase Cost
T01216	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	348HCK1	No	9/18/2015	\$0.00
T01217	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	GZ5M4J1	No	9/18/2015	\$225.00
T01218	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	GR8BDK1	No	9/18/2015	\$225.00
T01221	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	J3575J1	No	9/18/2015	\$225.00
T01222	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	2R03WH1	No	9/18/2015	\$225.00
T01224	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	C13GJG1	No	9/18/2015	\$225.00
T01225	Dell Optiplex 760: Dell Optiplex with Core2 Processor and 4 gigs of ram received from OPI	8JLG4J1	No	9/18/2015	\$225.00
T01230	Dell Optiplex 760 Mini: Dell Optiplex Mini DNG5BK1 witl Core2 Processor and 4 gigs of ram received from OPI	4KKXGK1	No	9/18/2015	\$200.00
T01231	Dell Optiplex 760 Mini: Dell Optiplex Mini DNG5BK1 witl Core2 Processor and 4 gigs of ram received from OPI	DNG5BK1	No	9/18/2015	\$200.00
T01232	Dell Optiplex 760 Mini: Dell Optiplex Mini DNG5BK1 witl Core2 Processor and 4 gigs of ram received from OPI	3T1YFK1	No	9/18/2015	\$200.00
T01233	Dell Optiplex 760 Mini: Dell Optiplex Mini DNG5BK1 witl Core2 Processor and 4 gigs of ram received from OPI	1DH5BK1	No	9/18/2015	\$200.00
				Total:	\$42,605.91
				Grand Total:	\$42,605.91



Assets by Location Report

Jefferson High School

Location:	Jefferson High School : SURPLUS <i>Disposal Request</i>				
Asset Tag	Description	Serial No	Checked Out	Purchase Date	Purchase Cost
T00020	Laptop	lus560b103918126c No 1601		9/1/2009	\$468.00
T00021	Laptop	lus560b103918126d No 1601		9/1/2009	\$468.00
T00022	Laptop	lus560b1039181273 No 1601		9/1/2009	\$468.00
T00023	Laptop	lus560b103918125e No 1601		9/1/2009	\$468.00
T00024	Laptop	lus560b10391811d8 No 1601		9/1/2009	\$468.00
T00025	Laptop	lus560b1039181258 No 1601		9/1/2009	\$468.00
T00026	Laptop	lus560b1039181272 No 1601		9/1/2009	\$468.00
T00027	Laptop	lus560b10391812c5 No 1601		9/1/2009	\$468.00
T00028	Laptop	lus560b1039181287 No 1601		9/1/2009	\$468.00
T00029	Laptop	lus560b1039181280 No 1601		9/1/2009	\$468.00
T00030	Laptop	lus560b1039181261 No 01		9/1/2009	\$468.00
T00031	Laptop	lus560b1039181266 No 1601		9/1/2009	\$468.00
T00032	Laptop	lus560b103918122e No 1601		9/1/2009	\$468.00
T00033	Laptop	lus560b1039181262 No 1601		9/1/2009	\$468.00
T00034	Laptop	lus560b1039181282 No 1601		9/1/2009	\$468.00
T00036	Laptop	lus560b1039181263 No 1601		9/1/2009	\$468.00
T00037	Laptop	lus560b10391812bc No b1601		9/1/2009	\$468.00
T00038	Laptop	LUS560B10391812 No 791601		9/1/2009	\$468.00
T00039	Laptop	lus560b1039181054 No 1601		9/1/2009	\$468.00
T00040	Laptop	lus560b1039181266 No 1601		9/1/2009	\$468.00
T00041	Laptop	lus560b103918121f No 1601		9/1/2009	\$468.00
T00042	Laptop	lus560b103918121c No 1601		9/1/2009	\$468.00
T00043	Laptop	lus560b1039181280 No 1601		9/1/2009	\$468.00
T00049	Laptop	lus560b1039180c0b No d1601		9/1/2009	\$468.00
T00051	Laptop	lus560b1039181220 Yes 1601		9/1/2009	\$468.00
T00052	Laptop	lus620b0119090901 No 1601		9/1/2009	\$468.00
T00081	Laptop	LUS620B01191032 No 541601		7/13/2009	\$289.99

Assets by Location Report

Jefferson High School

Location: Jefferson High School : SURPLUS *Disposal Request*

Asset Tag	Description	Serial No	Checked Out	Purchase Date	Purchase Cost
T00082	Laptop	LUS620B011910321 F41601	No	7/13/2009	\$299.00
T00083	Laptop	LUS620B0119102F 391601	No	7/13/2009	\$299.00
T00084	Laptop	LUS620B011910321 541601	No	7/13/2009	\$299.00
T00085	Laptop	LUS620B011910321 ED1601	No	7/13/2009	\$299.00
T00086	Laptop	LUS620B011910321 BF1601	No	7/13/2009	\$299.00
T00087	Laptop	LUS620B011910321 F41601	No	7/13/2009	\$299.00
T00088	Laptop	LUS620B011910321 961601	No	7/13/2009	\$299.00
T00089	Laptop	LUS620B011910321 A31601	No	7/13/2009	\$290.00
T00090	Laptop	LUS620B011910321 0E1601	No	7/13/2009	\$290.00
T00091	Laptop	LUS620B011910321 751601	No	7/13/2009	\$290.00
T00092	Laptop	LUS620B011910321 511601	No	7/13/2009	\$290.00
T00279	Laptop	LUS680B45593433 5A1601	No	7/11/2010	\$150.00
T00280	Laptop	LUS680B45593432 9E1601	No		\$150.00
T00281	Laptop	LUS680B45593434 151601	No	6/23/2010	\$150.00
T00342	Laptop	lus560b1039181258 1601	No	4/15/2010	\$448.86
T00343	Laptop	lus560b103918127b 1601	No	4/15/2010	\$448.86
T00660	Laptop	LUSFT0217614301 881601	No	3/21/2012	\$280.54
				Total:	\$17,339.25
				Grand Total:	\$17,339.25