

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

* 6:30 p.m. Tuesday, August 15, 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. TFS Report
 - b. Introduction of County Superintendent of Schools – Anika McCauley
2. Principal/A.D.
3. Superintendent

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

1. Transportation Survey review/approve
2. Sports and activities program surveys.

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

1. Board Reorganization
 - a. Committee Assignments
2. Personnel – Action
 - a. Substitute applications – 1718 Substitute list
 - b. Coaching evaluations – possible closed session
 - c. Coaching positions – recommendations
 - d. Superintendent evaluation - possible closed session
 - e. Certified personnel – possible math part-time position
 - f. Classified personnel – additional para
3. Approval of Attendance Agreements – AYA/Elk Park/North end
4. Staff breakfast for 1st day of school
5. Surplus List
6. Board Self-Evaluation
7. Approval of 1718 Budgets – General, Transportation, Tuition, Retirement, Adult Education, Technology, Flex

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

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: September 19, 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

July 2017

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants from 40147 - 40201 and direct deposits from -89160 to -89110 were approved by the superintendent and paid in July/August.

DISTRICT OFFICE PROCEDURES

No new procedures created this month except some ideas for helping organize myself and other clerks for the TFS report.

MASBO REGION 4

Mentoring program for MASBO continues to occupy a bit of time. Not as much as I thought it would though.

YEAREND

The TFS has been entered and the budget as well.

BUDGET

The budgets will be presented in a summary form. Detail will also be available for any questions you may have.

When Mr. Norbeck, Sandra Hays, Anika McCauley, and I ran the north-end routes, we discovered that a 4th route may be needed. It is also possible that a couple of the routes could be extended. This would mean an increase in mileage. I will have the options available so that you may consider each. An additional route could run in the \$40,000 to \$50,000 range. I'll have more specifics at the meeting.

Mr. Norbeck and I planned some super items for staff members to say "Welcome Back!" They are spectacular!!!

Principal's Report 8/15/2017

- We are prepared to welcome 68 freshman students on 21 August.
- Our projected total enrollment is approximately 265.
- We will be implementing an intervention reading class to aid students needing to improve their reading skills.
- Our new synchronized clock and bell system will be up and running when school starts.
- This year we will continue emphasizing bell ringers and formative assessments at the end of a lesson as part of our Instructional Framework.

AD's Report

- Fall sports began 8/11/17, about 40 young men out for football, about 40 young ladies out for volleyball, 12 out for cheer and 10 out for Cross Country, these are preliminary numbers from the first practice.
- The bleachers will be ready for the start of the school year!
- Johnanna Sullivan, Physical Therapist, is once again working with JHS to improve the injury prevention and care for our student athletes.



There's Gold in them thar minds!!!

G- ready to GO: Bell Ringer

O- Objective: Teaching

L- Learn 4 your understanding

D- Got 'er Done: Summarize, formative assessment,
daily objectives now exhibited



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

Superintendent's Report

Date: August 15, 2017

Agenda Item: E-3

3a-Olweus Training

This school year, Jefferson High School will be implementing the Olweus Bullying Program. In-service training will take place on August 14th and 15th in the JHS library. Mr. Michaud has assembled a committee and will be facilitating the training. I have enclosed a list of committee members.

Recommendation

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

3b-Dr. Donna Beegle

On August 29th, Jefferson High School will be participating in a Professional Development workshop with Dr. Donna Beegle hosted by the East Helena School District. Donna is a national presenter and the workshop will be attended by all the schools within the Prickly Pear Coop. Her area of expertise is breaking down the barriers for students in poverty. By combining resources, the Coop schools have been able to again provide a great quality workshop to begin school. I have enclosed a flyer about the workshop.

3c- Dual Credit

JHS will have two new dual credit classes this year adding to the five already available. All classes are through Helena College. Mr. Pallister will be teaching US History and Mr. Robbins will be teaching a Professionalism course in the CTE program. Also, there are a limited number of slots for a Native Studies college course at Helena College being taught on Fridays.

3d-Staffing Update

There will be three staffing changes for the upcoming school year. Brittani Bergtoll has been hired as the new English instructor and will teach English and Reading. Cassidy Parsons is the new FCS teacher and Sarah Layng is the new Librarian and will facilitate the Career Center. Interviews for a part time math instructor are underway and a decision will be made before the board meeting. Also, a new para-professional has been offered a position.

3e- Bleacher Update

The bleacher project is nearing completion. The bleacher installation will be finalized early next week. There was a back order on the wiring harness for the north gym but after discussion with Montana School Equipment Company, the harness was overnight freighted and it will be installed on Thursday. Hopefully this is the end of the glitches with the bleachers. On a positive note, they look great and are a fine addition to both gyms.

3f-Capital Improvements

The building and grounds are currently being upgraded in a few areas. The new clock system has been installed and every classroom has a synchronized clock. The fire suppression system in the kitchen has been completed. There are a few items being completed through next week and school will be ready for August 21st.

Academic additions for the 2017-18 school year include a pottery wheel for the Art Department, a new plotter for the CAD room, computer upgrades in the teaching lab, and a handful of new instruments for the growing Music Department. New math and chemistry curriculum has been purchased and additional equipment has been added to enhance the Physical Education Department.

Bullying Prevention Coordinating Committee (BPPC) Members
 Jefferson High School-Boulder Montana
 Training Dates: August 14-15, 2017.

OBPP Trainer-Consultant: Program Coordinator School Counselor	Joe Michaud joe.michaud@jhs.k12.mt.us	360.901.3223
Building Administrator: Superintendent	Tim Norbeck tim.norbeck@jhs.k12.mt.us	406.498.4539
Building Administrator Principal	Greg Liedle greg.liedle@jhs.k12.mt.us	406.439.9959
Teacher:	Mary Drynan mary.drynan@jhs.k12.mt.us	406.498.5659
Teacher:	Mary Williams mary.williams@jhs.k12.mt.us	406.225.3317
Teacher:	Fritz Bieler fritz.bieler@jhs.k12.mt.us	406.439.9405
Teacher:	Brittani Bergtoll brittanibertoll@gmail.com	406.697.8297
Teacher:	Sarah Layng layng.sarah@gmail.com	406.437.4871
Teacher:	Casey Pallister casey.pallister@jhs.k12.mt.us	
Non-Teacher Staff Member:	Lorie Carey lorie.carey@jhs.k12.mt.us	406.560.5265
Parent:	Terry Street tekelaka@gmail.com	406.202.6999
Parent:	Kelli Street tekelaka@gmail.com	406.202.0700
Community Representative:	Patricia Lewis radongal@gmail.com	
Additional Member:	Katy Twichel Kathryntwichel@gmail.com	406.202.6000
Additional Member	Nolan Sonsteng Nolan.Sonsteng@myjhs.org	406.439.3165



Communication
Across Barriers

Dr. Donna M. Beegle Bio

*Poverty Expert * Life-changing Speaker * Recognized Author*



Dr. Donna Beegle inspires and educates individuals, organizations, politicians and entire communities with proven models to better outcomes for people in poverty. Born into a migrant labor family and married at 15, Dr. Beegle is the only member of her family who has not been incarcerated. By age 26, she earned her GED and then, within 10 years, received her doctorate in Educational Leadership. She is an authentic voice from poverty that speaks, writes and trains across the nation to break the iron cage of poverty for others through services provided by her company, Communication Across Barriers (CAB). For more than 25 years, she has traveled throughout hundreds of cities in 47 states and four countries to assist professionals with proven strategies for breaking poverty barriers. State agencies, politicians and other organizations have partnered with her to implement community-wide approaches to improving outcomes for citizens in poverty.

Dr. Beegle's inspiring story of moving from 28 years of homelessness to achieving a doctorate and her groundbreaking work assisting people to move out of poverty has been featured on the internet, in newspapers, and on television around the nation. She is presently completing a PBS documentary with award-winning producer, George Rivera and was featured on CNN in The Other America segment. Dr. Beegle has received numerous awards (i.e. National Speaker of the year for the New Mexico Bar Foundation and the Oregon Ethics in Business award). In 2013 Donna was named Woman of Influence by the Portland Business Journal and received the Orchid Award which honors women who are compelling, affect change and represent their positions with strength, wisdom and grace. Just recently, Dr. Beegle was named a prestigious Woodrow Wilson Princeton Fellow through their Office of Governmental Relations.

In reflecting on the work of Dr. Beegle, former Secretary of U.S. Department of Housing, Henry Cisneros stated: "My rational side was awed by your command of economic facts and social science dynamics; my political and emotional side was moved by your compelling personal narrative and human examples. I have never seen done what you did; never seen anyone be so persuasive, genuine, credible and effective on the subject of poverty. Your message needs to be heard across this nation in forums of activists, business chiefs, non-profits, journalists, public officials and community leaders."

Donna is available for inspirational, motivational, and informational keynotes, poverty trainings for leaders and direct service providers, curriculum development, organizational development and customized programs.

www.combarriers.com PO Box 23071 Tigard, OR 97281 503.590.4599

MINUTES

Jefferson High School Dist. 1
Regular Meeting

July 19, 2017
JHS Board Meeting

Board members present:

Larry Rasch Pat Lewis Stacy Hale Denise Brunett Sabrina Steketee Terry Street
Travis Pierce (arrived at

Board members absent:

Administrators present:

Tim Norbeck, Superintendent (by phone) Lorie Carey, Business Manager

Visitors: Henry Goehring, Mike Goehring, Joe Michaud

CALL TO ORDER	Ms. Steketee called the meeting to order at 6:30. The pledge was said.
PUBLIC COMMENT	None.
STUDENT PRESENTATION	Items H3 and H4 to follow the student presentation. Henry Goehring submitted his proposal for golf putting green and t-boxes. Ms. Lewis moved to approve the recommendation. Ms. Brunett seconded the motion, which passed unanimously by the 6 present. Meeting closed 6:40 for student issue. 7:19 back into session. Ms. Lewis moved to approve the recommendation of administration to allow Morgan Freeland attendance at Jefferson High School. Ms. Hale seconded the motion, which passed unanimously by the 6 present.
STAFF REPORT	None.
COMMITTEE REPORTS	None.
ADMINISTRATIVE REPORTS	Clerk report. Presented in written form. Principal report. Presented in written form. Superintendent report. Presented in written form.
UNFINISHED BUSINESS	Sports and activities program surveys. Deferred to August meeting.
NEW BUSINESS	Personnel Substitutes: Mr. Norbeck recommended Breanna Rykal for a temporary office assistant for a few hours each week in the summer. Mr. Rasch moved to approve the recommendation. Mr. Street seconded the motion, which passed unanimously. FCS recommendation. Mr. Norbeck recommended Ms. Cassidy Parsons for the FCS position. Mr. Rasch moved to approve the recommendation. Ms. Lewis seconded the motion, which passed unanimously. Coaching evaluations. Deferred to August. Coaching positions. A list of all coaches and advisors was presented Mr. Rasch. to approve list. Ms. Brunett seconded the motion, which passed unanimously. Superintendent evaluation. Deferred Administrative contract salaries: Average increase of the bat staff of 5% was recommended for administration. Ms. Brunett moved to approve that percentage for administration. Mr. Rasch seconded the motion, which passed unanimously. Attendance Agreements. None. P-card limit. Ms. Brunett moved to change the limit for the p-cards to \$150,000. Ms. Lewis seconded the motion, which passed unanimously. Fee Schedule. Ms. Lewis moved to accept the fee schedule with no changes. Mr. Rasch Substitute rate of pay. Mr. Rasch moved to approve the sub rate of pay and Ms. Lewis seconded Tuition rates Mr. Pierce moved to approve the waiver of rates. Mr. Rasch seconded the motion, which passed unanimously.

LETTERS

Letters. None.

COMMENDATIONS

Commendations. Ms. Steketee commended the students who attended the Thespian Festival. Miss Kaela Rosenbaum FCCLA. Open gyms – Mike, Clint, Dick, Karsen, Troy – open gyms. Henry Goehring – Eagle Scout project. Kaela Rosenbaum for National FCCLA competition.

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

CONSENT AGENDA

Follow-up/Adjournment. Ms. Lewis mentioned MtSBA seminar available for attendance. August 9. 8:04 p.m.

ADJOURNMENT

Chair, Jefferson High School Board

Clerk, Jefferson High School Board

08/11/17
17:40:18

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 8/17

Page: 1 of 3
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
18253		781 EAGLE GLASS	16,000.00					
1		173107 07/31/17 Entrance by district offi	16,000.00	9330	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
18254		4582 REDROCK SPORTING GOODS	6,750.00					
1		20055 07/18/17 backboards	3,950.00	9348	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-660-						
2		20055 07/18/17 backboards	50.00*		201	720-3500	660	
3		20056 07/18/17 Outdoor basketball system	2,750.00	9342	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-660-						
18255		899 360* OFFICE SOLUTIONS	123.69					
1		144482-0 07/27/17 Binders	123.69*		201	100-1000	321	
18256		4734 JOURNEYED.COM INC	2,500.00					
1		10187939 07/26/17 Adobe cloud	2,500.00*	9355	228	100-1000	680	
18257		5018 ROBBINS COMPANY	3,000.00					
1		9511021 07/28/17 Window sill repair	3,000.00	9344	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
18258		1846 NASCO MODESTO	17.95					
1		517924 07/21/17 Kitchen Towel	17.95		201	390-1710	610	
18260		4743 TRUGREEN	863.00					
1		197332 07/29/17 Lawn Treatment	863.00*		201	100-2600	440	
18261		3308 CDW-GOVERNMENT INC.	2,643.66					
1		JNV6156 07/21/17 Plotter	2,643.66	9347	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-660-						
18262		157 HARDWARE HANK	575.00					
1		95801 07/28/17 18 cu ft Maytag freezer	575.00	9341	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-660-						
18264		5042 DR. KEN STUKER	150.00					
1		17-74 08/02/17 OPEB Liability	150.00		201	100-2500	330	
18265		4639 WEX BANK	267.53					
1		50709273 07/31/17 Admin Fuel	85.75		201	100-2300	582	
2		50709273 07/21/17 Custodial Fuel	181.78*		201	100-2600	624	

08/11/17
17:40:19

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 8/17

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Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$30,538.03
228 TECHNOLOGY FUND	
101	\$2,500.00
Total:	\$33,038.03

08/11/17
17:44:39

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 7/17

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	
18227	43900S	1211 INNOVATIONS ASSOCIATES	149.00					
1		3803 08/12/17 Current events	10.00*		201	100-1571	650	
2		3803 08/12/17 current events	139.00	9272	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1571-650-						
18230	43903S	1830 MT SCHOOL BOARDS ASSOCIATION	1,101.59					
1		32946 07/18/17 Policy Maintenance	1,101.59		201	100-2300	800	
18231	43907S	4800 U.S. BANK TRUST-SPA Lockbox CM9695	4,094.62					
1		1Aug17 06/30/17 Interacap Loan principal 1	3,762.04*		228	100-5200	850	
2		1Aug17 06/30/17 Interacap Loan interest 1	332.58*		228	100-5200	840	
18232	43898S	3698 EVERGREEN IRRIGATION	187.00					
1		107 05/20/19 raise head of sprinklers	187.00	9335	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-						
18233	43895S	4878 ANNETTE SMITH ELECTRIC INC	260.00					
1		678 07/11/17 Bus Comp lab wiring	260.00*		201	100-2600	440	
18234	43894S	4049 AMAZON.COM	572.27					
1		0795074859 04/26/17 book	11.99		201	100-2500	610	
2		1201282563 06/23/17 death of a salesman (15)	150.54	9317	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1242-640-						
3		1201282563 06/23/17 grapes of wrath 20	1.56	9318	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1242-640-						
4		1108162702 06/23/17 grapes of wrath 20	239.46	9318	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1242-640-						
5		1807837399 06/23/17 kinderboard & carrel	150.90	9324	215	999	244	
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-660-244						
6		1752907784 06/23/17 coin cell battery packs	17.10	9325	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-						
7		1752907784 06/23/17 coin cell battery packs	0.72	9318	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1242-640-						
18235	43919S	5021 PACIFIC SOURCE HEALTH PLANS	1,079.69					
1		Aug2017 08/01/17 Hohenthal ins premium	694.44*		201	100-1000	260	
2		Aug2017 08/01/17 Hohenthal ins premium	385.25		289	675		
18236	43916S	2607 MCGRAW-HILL SCHOOL EDUCATION	18,231.96					
1		07/16/17 math books	17,862.15	9315	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-						
2		07/16/17 math books	369.81*		201	100-1000	640	

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 7/17

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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	
18238	43913S	4716 DAKOTA SUPPLY GROUP INC	413.06						
1		chem lab faucets	413.06	9343	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
18239	43910S	321 BRUCO, INC	99.75						
1		262581 07/20/17 Blade Squeegee	137.97*		201	100-2600		615	
2		362625 07/20/17 Solids Filter	-38.22*		201	100-2600		615	
18240	43912S	4827 CITI BUSINESS VISA-Costco	880.62						
1		7643512pm 07/27/17 Welcome back items	453.95	9345	201	999			
		QUALITY LOGO PRODUCTS							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-							
2		7643512pm 07/27/17 Welcome back items	426.67*		215	100-2300		800 260	
18241	43914S	4081 GAGGLE	1,675.00						
1		34330 07/18/17 Email archiving	1,675.00*	9353	228	100-1000		680	
18242	43909S	385 BOULDER MONITOR & JEFFERSON CO.	19.60						
1		00021863 07/11/17 Para Ad	19.60		201	100-2300		540	
18243	43911S	2152 CENTURY LINK	600.44						
1		07/13/17 Century Link	600.44*		201	100-2400		531	
18244	43915S	4672 ITC INFORMATION TECHNOLOGY CORE	1,996.00						
1		HDW-127897 07/21/17 microdesktop/monitors	1,996.00	9326	215	999		244	
		PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-660-244							
18245	43921S	4841 WOODWINDS AND BRASSWINDS	1,090.00						
1		ARINV37139 07/16/17 Baritone Regular Lacquer	1,090.00	9350	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-660-							
18246	43920S	612 SUPPLYWORKS	720.96						
1		406770420 07/17/17 Floor Finish	415.36	9200	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
2		406770420 07/17/17 Floor Finish	305.60*		201	100-2600		610	
18248	43912S	4827 CITI BUSINESS VISA-Costco	172.99						
1		66914g 07/28/17 Appreciation items	25.00	9339	201	999			
		DOLLAR TREE							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-							
2		66914g 07/28/17 Appreciation items	53.31	9340	201	999			
		WAL-MART							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-							
3		66914g 07/28/17 Appreciation items	9.69*		215	100-2300		800 260	
4		71215g 07/28/17 Appreciation items	74.99*		215	100-2300		800 260	
5		16348g 07/28/17 Appreciation items	10.00*		215	100-2300		800 260	

08/11/17
17:44:39

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 7/17

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	
18249	43913S	4716 DAKOTA SUPPLY GROUP INC	826.12						
1		d184049 07/24/17 chem lab faucets	826.12	9343	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-							
18250	43917S	4780 MONOPRICE	55.77						
1		16305965 07/21/17 jacks, plates, plugs cabl	55.77*	9357	228	100-1000		610	
18251	43915S	4672 ITC INFORMATION TECHNOLOGY CORE	14,256.00						
1		HDW-127914 07/24/17 business comp upgrade	14,256.00	9349	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1170-660-							
18252	43918S	4543 MQEC	750.00						
1		2006 04/20/17 MQEC Membership	750.00*		201	100-2300		810	
		# of Claims 22	Total: 49,232.44						
			49,232.44						

08/11/17
17:44:39

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 7/17

Page: 4 of 4
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$40,353.55
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$2,668.25
228 TECHNOLOGY FUND	
101	\$5,825.39
289 RETIREE/COBRA INSURANCE FUND	
101	\$385.25
Total:	\$49,232.44
