

AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1
*** 6:30 p.m. Tuesday, October 17, 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. ASBO training
2. Principal/A.D.
3. Superintendent
 - a. Student Count
 - b. Curriculum Expansion
 - c. Solar Panels
 - d. Professional Learning Communities (PLC)

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 – Rudolph
 - b. Custodian recommendation – Kessler
 - c. Coaching positions - recommendations
 - d. Superintendent evaluation - possible closed session
 - e. Classified personnel – Policy maintenance employee
 - f. Resignations – Tomich, Ekblom
3. Approval of Attendance Agreements – AYA/Elk Park/North end
4. 21st Century Grant – Rochelle Hesford
5. Annual Objectives
6. Instructional plan and evaluation
7. 1st Reading Policies
 - a. 7400 – Credit/Procurement Card Use – concerning additional credit limit
 - b. 5331 – Insurance Benefits for Employees – anniversary dates of health insurance policy
8. Board Self-Evaluation

I. Communication and Comments

1. Letters to the Board – Tomich and Ekblom

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. December – Superintendent administrative in-service program.

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: November 21, 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)

Pat Lewis, (At-Large 1 position)

Stacy Hale (Basin area position)

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

Terry Street (Clancy area position)

Denise Brunett (MT City area position)

Larry Rasch (At-Large 3 position)

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*

October 2017

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants from 40262-40305 and direct deposits from --89065 to -89036 were approved by the superintendent and paid in August/September.

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

The national ASBO conference was held in Denver this year. It was my first time to attend the nation conference. It's pretty similar to our own MASBO summer conference but on a much larger scale. There were so many things to learn that it's hard to narrow it down for a report. There was a workshop on After Hours School use that had some really interesting info. I have their spreadsheet to calculate the costs for this and will get to that sometime soon I hope.

AUDIT The audit will be completed soon. I was able to deliver most of the material to the auditor in Billings about a month ago. Other information I was able to email. In addition, the auditors picked up Linda's info when they were here to do BES' audit. So Sharon only spent a single day here. I had one finding. Fixed assets were missing the removal of a depreciation amount. With the many changes the auditor and I made to the spreadsheet that I use, this shouldn't be a problem again. I also discovered something they missed last year on the fixed assets. I guess it goes to show you how we all miss things now and then.

BUDGET

The budget booklets that I've compiled previously will also be done this year. I hope to have them for you at the next board meeting. (repeat from September) Sorry they aren't done yet.

Principal's Report 10/17/2017

- We are nearing the end of the First Quarter (10/26/2017) with 261 students at JHS.
- Mr. Michaud has completed the Olweus surveys and will be compiling data to share with the staff. We will then begin class meetings twice per month.
- Mr. Norbeck has laid the groundwork and staff members will be meeting in PLC's beginning 10/18.
- Implementation of Reading and Math interventions has begun.
- The assembly/presentation on 3 October: Buckle Up Blue for Lauryn was very powerful and well received by the JHS students and staff.
- The Montana Repertory Theatre performed "Raised in the Saddle" at JHS on 11 October. This performance covered some of Montana History through the eyes of Alice Greenough of the famous Greenough rodeo family.

AD's Report

- JHS hosted the inaugural Panther Invitational: SmackDown in Big Rock on 7 October. Seven of the top ten volleyball teams in Class B attended and had a great tournament. We hope to continue this tournament and improve upon it in the future.
- The Football team is moving along and coming together despite several injuries. A win versus Townsend on 13 October will secure a playoff spot.
- The Volleyball team is having a very successful season, topping Three Forks in the Panther Invitation: SmackDown in Big Rock tournament. District volleyball will take place 26-28 October in Belgrade.
- The Panther Cross Country Team is preparing for the State Meet on October 21 to culminate a very successful season.

My participation in this sport assisted me in making appropriate decisions.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
39.1%	50.0%	4.3%	2.2%	4.3%

While involved in this sport, I feel I have learned life skills that I will be able to use in the future (responsibility, accountability, teamwork, etc.).

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
43.5%	39.1%	15.2%	0.0%	2.2%

My skill level improved from the beginning of the season to the end of the season.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
60.9%	30.4%	4.3%	2.2%	2.2%

Individual and team goals were set and worked towards during the season.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
43.5%	47.8%	4.3%	4.3%	0.0%

Adequate equipment and facilities were provided for my sport.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
39.1%	34.8%	15.2%	8.7%	2.2%

I believe my sport is treated equally and as fairly as other sports.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
26.1%	30.4%	32.6%	10.9%	0.0%

Overall, our facilities are equal to or better than our opponents.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
23.9%	23.9%	32.6%	17.4%	2.2%

Our team was required to be respectful toward officials (referees, umpires).

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
63.0%	34.8%	2.2%	2.2%	0.0%

Athletic injuries were treated promptly and properly.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
43.5%	30.4%	13.0%	10.9%	2.2%

While involved in this sport, I felt more connected to our school.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
34.8%	52.2%	6.5%	4.4%	2.2%

Team practice sessions were well-organized and prepared me for games, matches, or meets.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
43.5%	39.1%	2.2%	2.2%	0.0%

My coaches encouraged me to make good decisions related to drug, alcohol, and/or tobacco use.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
54.4%	32.6%	2.2%	6.5%	4.4%

The athletic director was helpful with the needs and concerns of our program.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
19.6%	50.0%	15.2%	6.5%	8.7%

The athletic director has a good working knowledge of the athletic programs.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
26.1%	56.5%	10.9%	2.2%	4.4%

My coaches clearly explained what was expected of me.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
47.8%	39.1%	8.7%	4.4%	0.0%

My coaches possessed the technical knowledge and teaching ability to coach this sport.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
37.0%	43.5%	8.7%	8.7%	2.2%

I feel my coaches really care about me as a person, as well as a player. I know I can talk to them about my concerns.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
21.7%	37.0%	30.4%	6.5%	4.4%

If I could start the season over, I would still play on this team.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
58.7%	30.4%	4.4%	2.2%	4.4%

Overall, I would consider my participation in the athletic program to be a positive experience that has enriched me.

<i>Strongly Agree</i>	<i>Agree</i>	<i>Disagree</i>	<i>Strongly Disagree</i>	<i>Not Applicable</i>
41.3%	50.0%	4.4%	2.2%	2.2%

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

Superintendent's Report

Date: October 20, 2015

Agenda Item: E-3

3a-Student Count

I have enclosed a copy of the October count from AIMS regarding the student population.

Currently Jefferson High School has 250 students enrolled traditionally and another 13 with YDI for a total of 263. I polled the elementary schools in the Jefferson High School District and here are the numbers of potential 9th graders next year currently enrolled in the 8th grade.

- Boulder Elementary 15
- Clancy Elementary 41
- Montana City 64
- Total 120

3b-Curriculum Expansion

The increase of over 60 students during the last two years will require some FTE growth in a few areas. This year, a part-time math teacher was hired to alleviate large classes. Next year, the growth will affect science and history in the areas of Biology and World History.

I have been in discussion with Michael Thilges the new paraprofessional about a Broadfield Social Studies endorsement and he is pursuing the option. Also, Nancy Bailey the part-time math teacher has informed me she is one class from a K-12 Computer Science endorsement which would allow us to expand the elective offerings in this area. A computer coding class could be offered for credit as well as offer possibilities.

Early planning is needed to fit the growth to the budget.

3c-Solar Panels

Recently, a meeting was held with Mary Williams, Dakota Zufelt, Dan Sturdevant, Eric Pickett from Third Element, Orion Thornton from OnSite Energy, and myself regarding installation of the approved solar energy project for Jefferson High School. The panels will be installed on the southeast roof above Mr. Bieler's room. This site allows for easier installation and access to electrical panels for the use of produced energy.

There is a possibility of installation before winter sets in but that is up to Northwestern Energy. If the installation doesn't occur this fall, it will take place early in the spring. Thanks again for supporting this student driven initiative.

3d-Professional Learning communities

A new component added this year as a part of the bi-monthly late arrivals are Professional Learning Communities (PLC). The process was introduced in September and October and the first PLC's will take place October 18th. Currently there is a math PLC, a freshman teacher PLC, and a combined paraprofessional/AltaCare PLC. As an example, the math PLC will discuss new curriculum development, the current use of EdReady to bring students up to grade level. The possible incorporation of ALEK, an online supplemental software, and planning for visiting Corvallis High School. A will continue to post information from current PLC's and new ones that form.

MINUTES

Jefferson High School Dist. 1
Regular Meeting

September 19, 2017
JHS Board Meeting

Board members present:

Larry Rasch **Pat Lewis** **Stacy Hale** **Denise Brunett**
Terry Street **Travis Pierce (arrived at board self-evaluation)**

Board members absent: **Sabrina Steketee**

Administrators present:

Tim Norbeck, Superintendent Lorie Carey, Business Manager Greg Liedle, Principal

Visitors:

CALL TO ORDER	Ms. Brunett called the meeting to order at 6:42. The pledge was said.
PUBLIC COMMENT	None.
STUDENT PRESENTATION	Josh Eckmann gave a report about the Homecoming activities including the schedule. A brief discussion of the possibility of a dance was held.
STAFF REPORT	None.
COMMITTEE REPORTS	Budget committee
ADMINISTRATIVE REPORTS	Clerk report. Presented in written form. Principal report. Presented in written form. Superintendent report. Presented in written form.
UNFINISHED BUSINESS	Transportation Survey review/approve. A brief conversation about the survey was held. Ms. Brunett will ask Ms. Steketee to send the most current draft to the board and administration. It will be an action item for October. Sports and activities program surveys. Mr. Liedle presented about 30% of the data on the surveys.
NEW BUSINESS	Board Reorganization. Committee assignments. Deferred to Oct. Personnel Substitutes: R. Johnson was inadvertently left off the substitute list. Mr. Rasch moved to accept the recommendation. Mr. Street second the motion which passed unanimously. Coaching positions. None at present. Superintendent evaluation. No Classified Personnel – Policy employment - Mr. Norbeck asked to defer. He hasn't finished the interview yet. Maintenance employee – Miss Pierce was recommended as a custodial substitute. Ms. Brunett moved to accept the recommendation. Mr. Rasch seconded the motion, which passed unanimously. Attendance Agreements. Ms. Lewis moved to approve the current attendance agreements from AYA. Ms. Brunett seconded the motion, which passed unanimously. Surplus list. Nothing new . Board Self-Evaluation. Deferred to October.
LETTERS	Letters. Mr. Roy Tomich and Mr. Bob Ekblom each tendered resignations.
COMMENDATIONS	Commendations. 1. Ms. Brunett wished to commend all who have encouraged the increase in enrollment. 2. Mr. Norbeck addressed the Helena School activities that have tended to entice JHS students away. He spoke to a reporter from the Independent Record and the article was on the front page of the paper. 3. Mr. Pierce wished to commend Ms. Lorie Carey for her prompt response to questions and inquiries. 4. Mr. Rasch wished to commend those who arranged to have radio coverage for upcoming JHS activities.

CONSENT AGENDA

Consent agenda. Ms. Lewis moved to approve the consent agenda. Ms. Lewis seconded the motion, which passed unanimously.

ADJOURNMENT

Follow-up/Adjournment. 7:50 p.m.

Chair, Jefferson High School Board

Clerk, Jefferson High School Board

10/13/17
16:47:04

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/17

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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
18411 44064S	4786 MC Mastercard	4,849.75				
1	7041850 08/04/17 cameras (2) Rebel T6	412.10		201	100-1140	660
2	7041850 08/04/17 cameras (2) Rebel T6	979.90	9265	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-660-					
3	8244239 08/04/17 poster strips, tape, kniv	187.47	9265	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610-					
5	7041850 08/04/17 cameras for photography	3,000.00	9305	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-660-					
6	9316216 08/21/17 Biology AP books	91.86*		215	100-1000	640 99
7	6433808 08/11/17 Shelving	167.43*		215	474-1000	610 244
8	0739408 08/30/17 sped supplies	10.99	9282	201	999	
	AMAZON.COM					
	PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610-					
18412 44064S	4786 MC Mastercard	3,168.53				
1	1577068 08/28/17 projector/screen/etc.	9.29*		215	474-1000	660 244
2	76449 08/18/17 chromebook management	0.30*		228	100-1000	681
3	76449 08/18/17 chromebook management	617.40*	9377	228	100-1000	681
	PROMEVO LLC					
4	0479401 08/28/17 projector/screen/etc.	251.42*	9374	215	474-1000	660 244
	AMAZON.COM					
5	1577068 08/28/17 projector/screen/etc.	987.71*	9374	215	474-1000	660 244
	AMAZON.COM					
6	8953018 08/28/17 sound system items	31.92*	9375	201	100-2600	615
	AMAZON.COM					
7	5906615 08/28/17 sound system items	23.80*	9375	201	100-2600	615
	AMAZON.COM					
8	4731430 08/28/17 sound system items	46.59*	9375	201	100-2600	615
	AMAZON.COM					
9	4391416 08/28/17 sound system items	35.29*	9375	201	100-2600	615
	AMAZON.COM					
10	1074631 08/28/17 fobs, camera,hdphns,scree	50.00*	9376	228	100-1000	615
	AMAZON.COM					
11	2587468 08/28/17 fobs, camera,hdphns,scree	712.00*	9376	228	100-1000	615
	AMAZON.COM					
12	6789044 08/28/17 fobs, camera,hdphns,scree	109.94*	9376	228	100-1000	615
	AMAZON.COM					
13	6560227 08/28/17 fobs, camera,hdphns,scree	284.90*	9376	228	100-1000	615
	AMAZON.COM					
14	4597806 08/28/17 fobs, camera,hdphns,scree	7.97*	9376	228	100-1000	615
	AMAZON.COM					

10/13/17
16:47:04

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/17

Page: 3 of 6
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
18413	44059S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	17,172.87					
1		8097 08/31/17 1st route payment	16,247.91*		210	100-2700	513	
2		8097 08/31/17 football to Missoula	612.12*		201	720-3500	582	
3		8097 08/31/17 vball to Man Christian X 2	312.84*		201	720-3500	582	
18420	44057S	385 BOULDER MONITOR & JEFFERSON CO.	27.00					
1		0070 09/20/17 paper subscription	27.00*		201	100-2220	650	
18421	44070S	4854 SUNLIFE FINANCIAL	59.75					
1		Oct 2017 09/18/17 Sandoval dental, vision, lif	59.75		289	676		
18422	44099S	5063 RIES, JOHN	104.88					
1		Big Timber 08/31/17 Vball ref	104.88*		215	720-3500	340	720
18423	44079S	5062 BURGMAN, DALE	80.88					
1		Big Timber 08/31/17 Vball ref	80.88*		215	720-3500	340	720
18425	44088S	5070 HOGART, JACK	84.47					
1		Manhattan 09/25/17 Football jv Ref	84.47*		215	720-3500	340	720
18426	44080S	5068 CARVER, TODD	44.88					
1		Manhattan 09/25/17 Football jv Ref	44.88*		215	720-3500	340	720
18427	44098S	5067 QUINN, TOM	44.88					
1		Manhattan 09/25/17 Football jv Ref	44.88*		215	720-3500	340	720
18428	44096S	5069 MCLAUGHLIN, SCOTT	44.88					
1		Manhattan 09/25/17 Football jv Ref	44.88*		215	720-3500	340	720
18429	44083S	5071 CLINE, ROBERT	167.37					
1		Three Fork 09/21/17 Vball Ref	167.37*		215	720-3500	340	720
18430	44093S	5072 KAMINSKI, CHARMAYNE	138.48					
1		Three Fork 09/21/17 Vball Ref	138.48*		215	720-3500	340	720
18431	44097S	4806 OUR LADY OF LOURDES SCHOOL	546.75					
1		order form 09/28/17 FAFSA gift cards	546.75*		224	100-1000	610	
18432	44078S	4878 ANNETTE SMITH ELECTRIC INC	420.00					
1		732 09/27/17 2 light, 1 mixer switch, boxes	420.00*		201	100-2600	440	
18433	44100S	4938 SEWELL, TAYLOR	104.88					
1		Deer Lodge 09/28/17 Vball ref	104.88*		215	720-3500	340	720

10/13/17
16:47:04

JEFFERSON HIGH SCHOOL
Claim Details
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Page: 4 of 6
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	
18434	44101S	4906 TOBIN, MARILYN	144.47						
1		Deer Lodge 09/28/17 Vball ref	144.47*		215	720-3500	340	720	
18435	44087S	5073 HARBACH, KELLY	80.88						
1		Deer Lodge 09/28/17 Vball ref	80.88*		215	720-3500	340	720	
18436	44091S	5065 JACOBSON, BRIAN	66.48						
1		Big Timber 09/29/17 Ftbball Ref	66.48*		215	720-3500	340	720	
18437	44094S	5074 LUNDIN, BRIAN	105.54						
1		Big Timber 09/29/17 Ftbball Ref	105.54*		215	720-3500	340	720	
18438	44085S	5075 DONNELL, JACK	66.48						
1		Big Timber 09/29/17 Ftbball Ref	66.48*		215	720-3500	340	720	
18439	44089S	5076 HURLEY, PAT	66.48						
1		Big Timber 09/29/17 Ftbball Ref	66.48*		215	720-3500	340	720	
18440	44084S	5077 DAVIS, KYLE	66.48						
1		Big Timber 09/29/17 Ftbball Ref	66.48*		215	720-3500	340	720	
18441	44095S	1579 MARC	295.08						
1		0617364-in 09/15/17 Urinal screens	295.08*		201	100-2600	610		
18442	44086S	1002 GENERAL DISTRIBUTING	446.00						
1		00567170 08/30/17 annual cyl rental	200.00	9271	201	999			
2		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-571364 09/06/17 elect holder	68.40	9267	201	999			
3		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-571370 09/06/17 spools	132.00	9267	201	999			
4		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-571637 09/07/17 elect holder	45.60	9267	201	999			
18443	44077S	3766 ACADIA MONTANA	278.40						
1		1142768 09/25/17 Altacare	278.40*		215	280-1000	330	524	
18444	44090S	3374 J.W.PEPPER & SON, INC.	778.50						
1		03534079 09/06/17 music selections	591.00*	9372	201	100-1470	610		
2		03533564 09/01/17 music selections	31.50*	9372	201	100-1470	610		
3		03535123 09/12/17 music selections	96.00*	9372	201	100-1470	610		
4		03536473 09/20/17 music selections	60.00*	9372	201	100-1470	610		

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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18445	44092S	5078 JEFFERSON COUNTY LIBRARY SYSTEM	1,387.50						
1		1122 09/20/17 EBSCO database sub	1,387.50*		201	100-2220	682		
18446	44081S	4827 CITI BUSINESS VISA-Costco	448.10						
1		CC-61 08/05/17 Key receipt cards	21.72		201	625			
		Mr. LOCK							
2		1802179 09/21/17 Super shuttle	48.00*		215	100-2500	582	777	
3		7290277410 08/23/17 flight for ASBO conference	378.38*		215	100-2500	582	777	
		CC Accounting: 201- -100-2500-610							
18447	44082S	4935 CITI VISA- BUSINESS-Costco	86.07						
1		11595g 09/19/17 FCS groceries	86.07	9301	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
18448	44102S	5021 PACIFIC SOURCE HEALTH PLANS	1,079.69						
1		Oct 2017 09/15/17 Hohenthal JHS portion	694.44*		201	100-1000	260		
2		Oct 2017 09/15/17 Hohenthal ins	385.25		289	675			
		# of Claims 45	Total: 51,365.95						
			51,365.95						

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$11,013.87
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$16,247.91
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$21,215.40
224 HARD ROCK MINING	
101	\$546.75
228 TECHNOLOGY FUND	
101	\$1,782.51
289 RETIREE/COBRA INSURANCE FUND	
101	\$559.51
Total:	\$51,365.95

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Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18449	4633 COMMERCIAL ENERGY OF MT INC.	499.90					
1	nwe044285 10/02/17 Gas	9.05*		201	100-2600	411	
2	nwe044284 10/02/17 gas	490.85*		201	100-2600	411	
18450	3766 ACADIA MONTANA	278.40					
1	1168690 10/02/17 Altacare	278.40*		215	280-1000	330	524
18451	3184 NORTHWEST EVALUATION ASSOCIATION	2,710.00					
1	inv0006585 10/01/17 Maps testing	2,710.00*		215	427-1000	321	250
18452	3766 ACADIA MONTANA	1,665.52					
1	1181705 10/09/17 Altacare	1,665.52*		215	280-1000	330	524
18454	385 BOULDER MONITOR & JEFFERSON CO.	27.00					
1	070 10/13/17 Subscription	27.00*		201	100-2220	650	
18455	4906 TOBIN, MARILYN	173.38					
1	7 TEAMS 10/07/17 VBall ref	173.38*		215	720-3500	340	720
18456	5061 FOLEY, MIKE	212.97					
1	7 teams 10/07/17 VBall ref	212.97*		215	720-3500	340	720
18457	5098 O'MARA, KAYLA	212.97					
1	7 teams 10/07/17 VBall ref	212.97*		215	720-3500	340	720
18458	5063 RIES, JOHN	173.38					
1	7 teams 10/07/17 VBall ref	173.38*		215	720-3500	340	720
18459	5099 BORDELEAU, DENISE LYNN	173.38					
1	7 teams 10/07/17 VBall ref	173.38*		215	720-3500	340	720
18460	5096 HUCKEY, SUSAN	173.38					
1	7 teams 10/07/17 VBall ref	173.38*		215	720-3500	340	720
18461	5071 CLINE, ROBERT	170.98					
1	7 teams 10/07/17 VBall ref	170.98*		215	720-3500	340	720
18462	5091 GRIMSRUD, VERN	170.98					
1	7 teams 10/07/17 VBall ref	170.98*		215	720-3500	340	720
18463	5094 SICKERSON, LAWRENCE	199.87					
1	7 teams 10/07/17 VBall ref	199.87*		215	720-3500	340	720

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Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18464	5093 COX, TRAVERS	170.98					
1	7 teams 10/07/17 VBall ref	170.98*		215	720-3500	340	720
18465	5097 GAUB, KACI	199.87					
1	7 teams 10/07/17 VBall ref	199.87*		215	720-3500	340	720
18466	5101 FADER, JONIE	170.98					
1	7 teams 10/07/17 VBall ref	170.98*		215	720-3500	340	720
18467	5095 COX, CAYLOR	105.23					
1	7 teams 10/07/17 VBall ref	105.23*		215	720-3500	340	720
18468	5092 SICKERSON, HUNTER	105.23					
1	7 teams 10/07/17 VBall ref	105.23*		215	720-3500	340	720
18469	5103 HUSO, KERI	105.23					
1	7 teams 10/07/17 VBall ref	105.23*		215	720-3500	340	720
18470	5102 FADER, NOAH	105.23					
1	7 teams 10/07/17 VBall ref	105.23*		215	720-3500	340	720
18471	5070 HOGART, JACK	108.47					
1	TOWNSEND 10/13/17 FBall Ref	108.47*		215	720-3500	340	720
18472	5085 HOGART, JAKE	68.88					
1	TOWNSEND 10/13/17 FBall Ref	68.88*		215	720-3500	340	720
18473	5086 PAFFHAUSEN, SCOTT	68.88					
1	TOWNSEND 10/13/17 FBall Ref	68.88*		215	720-3500	340	720
18474	5087 ROWLING, RICK	68.88					
1	TOWNSEND 10/13/17 FBall Ref	68.88*		215	720-3500	340	720
18475	5088 ROWLING, JARRET	68.88					
1	TOWNSEND 10/13/17 FBall Ref	68.88*		215	720-3500	340	720
18476	5089 YOUNKIN, JIM	104.88					
1	Belgrade 10/12/17 VBall Refs	104.88*		215	720-3500	340	720
18477	5090 CERISE, JERRY	144.47					
1	Belgrade 10/12/17 VBall Refs	144.47*		215	720-3500	340	720

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Claim Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
18478	5077 DAVIS, KYLE	71.37						
1	Whitehall 10/09/17 Ftbball JV Ref	71.37*		215	720-3500	340	720	
18479	5076 HURLEY, PAT	42.48						
1	Whitehall 10/09/17 Ftbball JV Ref	42.48*		215	720-3500	340	720	
18480	4930 SACKMAN, ADAM	42.48						
1	Whitehall 10/09/17 Ftbball JV Ref	42.48*		215	720-3500	340	720	
18481	5104 ALMENDINGER, ERIC	42.48						
1	Whitehall 10/09/17 Ftbball JV Ref	42.48*		215	720-3500	340	720	
18482	5091 GRIMSRUD, VERN	167.37						
1	Townsend 10/05/17 Vball Ref	167.37*		215	720-3500	340	720	
18483	5071 CLINE, ROBERT	138.48						
1	Townsend 10/05/17 Vball Ref	138.48*		215	720-3500	340	720	
18484	3481 MT DOJ CRIMINAL RECORDS	163.50						
1	98674-76 09/01/17 prints-bergtoll,parsons,r	81.75	9378	201	100-2300	800		
2	98677 09/01/17 Prints - Bailey	27.25	9365	201	100-2300	800		
3	98752 09/06/17 Prints - Stone	27.25	9363	201	100-2300	800		
4	99022 09/11/17 Prints Thilges	27.25	9383	201	100-2300	800		
18485	4878 ANNETTE SMITH ELECTRIC INC	1,047.00						
1	741 10/10/17 track lighting, FCS switch	1,047.00*		201	100-2600	440		
18486	1086 GIULIO DISPOSAL SERVICES, INC.	155.00						
1	481 10/02/17 disposal	155.00*		201	100-2600	431		
18487	4570 EAST HELENA PUBLIC SCHOOLS DIST #9	1,380.00						
1	09/27/17 Beegle training for staff	1,380.00*		215	494-1000	321	251	
18488	1910 MT SCHOOL EQUIP	3,265.60						
1	21112 10/02/17 sideline chairs (30)	3,265.50	9258	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-							
2	21112 10/02/17 sideline chairs (30)	0.10*		201	100-2600	660		
18489	2152 CENTURY LINK	375.83						
1	09/13/17 Aug/sept phone charges	375.83*		201	100-2400	531		
18490	1250 INDEPENDENT RECORD	352.61						
1	09/19/17 subscription	352.61*		201	100-2220	650		

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Claim Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
18491	3012 BLACK MOUNTAIN SOFTWARE	781.25					
1	22666 09/28/17 tech services/hard dr. failure	781.25*		201	100-2580		440
18492	385 BOULDER MONITOR & JEFFERSON CO.	125.80					
1	00022150 09/13/17 Custodail ad, surplus ad	125.80*		201	100-2300		540
18493	1250 INDEPENDENT RECORD	42.30					
1	20399223 08/28/17 Para ad	42.30*		201	100-2300		540
	# of Claims 44	Total: 16,631.75					

16,631.75

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$6,835.79
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$9,795.96
Total:	\$16,631.75