

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

*** 6:30 p.m. Tuesday, November 21, 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. The Board will take action on items in a report unless the item is appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager
 - a. ASBO training
 - b. Christmas gathering
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
 - c. Coaching positions – recommendations S. Norden – GBB Assistant
 - d. Superintendent evaluation - possible closed session
 - e. Classified personnel – Policy maintenance employee
 - f. Resignations
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
9. Budget Amendment – due to increased enrollment
10. Montana Comprehensive Literacy Project
11. Wrestling mats

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. December – Superintendent administrative in-service program.

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING: December 19, 2017 6:30 P.M. (often Dec. is cancelled)

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 & November 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 October. Those approved by the superintendent and paid in November were -89035 to -89007 and 40306 to 40346.

DISTRICT OFFICE PROCEDURES

No new procedures created in October 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 national conference. It is similar to our own MASBO summer conference but on a much larger scale. There were so many things to learn that it is hard to narrow it down for a report. There was a workshop on After-Hours School use that had some interesting info. I have their spreadsheet to calculate the costs for this and will get to that sometime soon I hope.

November 16 I attended a tech workshop in Great Falls. Kim Aarstad (East Helena business manager) and I led a discussion in the morning session about the Black Mountain Software accounting system we use.

In the afternoon, we learned about some of the spreadsheets on the OPI website and precisely where to find them. The site has been completely revamped so we spend a bit more time searching for data. The last hour of the day was about website compliance with ADA. I have included the data I received. It is frightening what is required of us to be compliant. PLEASE READ IT CAREFULLY.

AUDIT The audit was completed. I was able to deliver most of the material to the auditor in Billings about 2 months 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. 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 should not 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.



MASS Regional Meeting Technology Discussion, Fall 2017

ADA Website Compliance Discussion¹

What does it mean to have your web site ADA-compliant?

A website that is ADA-compliant is one that adheres to the principles outlined in Section 504 of the Rehabilitation Act of 1973 and Title II of the Americans with Disabilities Act of 1990. In short, a website should be navigable and information should be consumable for people with disabilities.



Who cares and who is enforcing this?

The disability community has equal rights to information. We should all care about this. Enforcement comes via the OCR (Office of Civil Rights). Recently, more energy has been focused on auditing and notifying K-12 institutions that may not be compliant.

What do I have to do to be compliant?

There is no definitive answer (unless you are challenged for compliance). The spirit of compliance is that all information provided online is accessible to disabled information consumers. This means, at minimum:

- The website should be navigable without the use of a mouse
- All images on the website should include descriptive "alt" tags
- Color combinations and font choices should support people with low vision
- Videos should be properly captioned so as to be accessible to deaf observers

This list is not exhaustive but shows some of the more common elements that are considered not compliant.

How can I check and if I'm not compliant, how much will it cost?

According to the OCR, a proper audit of your district's website is comprised of two components: a computer-automated audit and a human-sampling audit provided by a third-party auditor.

¹ Jeff is not a lawyer or legal expert and cannot give advice on legal matters. Please seek appropriate legal and professional advice before taking any actions. Today's conversation is informational only.

The automated report can be contracted or be executed in house. There are free services available to audit websites. The results must be interpreted accurately. One such site is: <http://wave.webaim.org/>

The human sampling audit should include a representative sampling from the website with an associated compliance report. A representative sampling from a small district could be as few as eight pages sampled, but a larger district will necessarily require more sampling to be considered representative due to sheer content volume. The human sampling must be conducted by a human! Automated-only sampling is not considered adequate by the OCR.

What does MTSBA say?

Montana School Boards Association is recommending policy 4350 “Website Accessibility and Nondiscrimination”. This policy suggests that every page on the adopting district’s website will adhere to the W3C’s Web Content Accessibility Guidelines (WCAG) 2.0 Level AA guidelines.

How can I “gut-check” my website for compliance?

A straight-forward way to audit your own website is to simply navigate it from a new perspective.

1. Can you navigate through your site with using just the tab and arrow keys or using numbers?
2. When navigating with the tab key, does the selection change color to assist visually impaired people?
3. Do your colors offer enough contrast to be seen by those who are visually impaired?
4. Do you have alt tags – appropriately descriptive ones – for images on your site?
5. Do you have transcripts and closed-captioning for videos? Even if on YouTube?
6. Are all linked PDF files optimized for ADA?
7. Are fields in your online forms properly labeled?

What should I do? What are my options?

1. You can do nothing and wait to get a formal notice of possible violation (at which point you will have to do something)
2. You can get educated on how out of compliant you may be (see below on audits)
3. You can pay a service to work on making your website compliant (can be pricey)
4. You can work with your District to internally make appropriate changes (which may include removing some areas of your website)
5. You can abandon your website and move to Facebook or no online presence (not what your public expects, but what some districts are choosing to do)

Has anyone in Montana been challenged with lack of compliance?

Plenty of Montana schools have received notification from businesses trying to sell their services. Many of these seem to be fear-mongering, but that is up to each district administrator to decide for her or himself.

Several schools have been formally notified by the OCR. On the Montana statewide mailing list of K-12 technology coordinators, one technician reports that this “has not been fun” and also reports “When you go down the rabbit hole, it is very difficult to have an entirely accessible website.”

Who can I contact if I want or need a third-party audit?

There are many vendors and organizations who can help with website compliance auditing.

If you are interested in a local and qualified partner, please contact Schoolhouse IT.

Schoolhouse IT has emailed and spoken with the regional OCR office and MTSBA and is technically qualified and able to provide professional services regarding district website compliance and potential violations.

Where can I learn more?

Some key references:

- From Campus Suite: “WCAG 2.0 and what it means for school website ADA compliance” <https://goo.gl/K2JTZe>
- From Education Weekly: “Website Accessibility: Ten Things School Districts Should Know” <https://goo.gl/ib4jHP>
- From US Department of Education website: “Settlements Reached in Seven States, One Territory to Ensure Website Accessibility for People with Disabilities” <https://goo.gl/Rauwdc>
- MTSBA: Contact MTSBA for Policy Services
- Directly from our regional OCR office:
Noel Nightingale, General Attorney (Civil Rights)
Office for Civil Rights, U.S. Department of Education
915 Second Avenue, Suite 3310
Seattle, WA 98174-1099
Telephone: (206) 607-1632
E-Mail: noel.nightingale@ed.gov

Schoolhouse IT - a bit about us

We are a Great Falls-based technology support organization focusing on K-12 education. We know schools, we love schools. We take a student-and-teacher centered, support-first approach to technology. If it isn't good for education, it isn't good. Please

contact Jeff or any of our team members to discuss how Schoolhouse IT can help you reach your technology-related educational goals - we look forward to the chance to serve you and your school!



<http://www.schoolhouseit.com> - jeffp@schoolhouseit.com - 406-235-7020 (office)

K-12 as Hacker Targets²



What is the state of K-12 in Montana regarding hacking?

Education is not a hacker's most desirable target. Banks, political parties, government entities, and large multinational corporations make much better targets. Education, while not traditionally a top target for hackers, has gained increased popularity. A variety of factors may contribute to this, but leading these efforts may be that many K-12 targets are relatively "soft" while more desirable targets are now much harder.

What form of attacks are hackers taking?

By far, the largest form of breach attacks are coming in the form of *phishing* attacks. For a short video intro on phishing, check here: <https://goo.gl/yG6iRm>

Spear Phishing is becoming more prevalent in K-12 education. With this form of attacks, the assailant uses detailed information (generally harvested from the website) to send phishing attacks that are customized to the specific target. They may contain real names, addresses, and other details luring the target into a sense of security. More: <https://goo.gl/pXQd7p>

Scareware and malware are ever-increasing issues. Traditional viruses (those designed to do harm) are less prevalent than malware designed to trigger unwanted and unseen behavior.

Firewall breaches through exploiting weaknesses in firewalls is increasingly common. Weak policies on firewall security have led to some high profile compromises. Common firewall breaches can happen due to someone (generally a technology professional) intentionally introducing a weakness in a firewall. *These exploited weaknesses are intentionally introduced* for a variety of reasons, but generally stem from a district worker needing access to internal resources while on the road or working from home. These might be remote access to files or visibility to a security camera system or access to an internally hosted email or SIS server.

Ransomware is the largest growth industry for hackers. This type of attack puts encryption software to work on valuable parts of your server and holds the files "ransom" for a fee. The fee is demanded in bitcoins, an anonymous cryptocurrency. Interpol marks Ransomware as the leading cyberthreat of 2017.

² Jeff is not a lawyer or legal expert and cannot give advice on legal matters. Please seek appropriate legal and professional advice before taking any actions. Today's conversation is informational only.

What can a district do?

Professional development on how to spot and avoid phishing attacks is paramount. If you do not have good practice and policy on educating and holding your staff accountable to good browsing practices, this is a good first step.

Enforce good password policies. Password policies have evolved over time: the traditional “change every 30 days, upper-case, lower-case, special character” is no longer assumed best-practice. A more cryptographically-appropriate and human-usable approach to passwords was recently recommended by the National Institute of Technology and discussed on NPR: <https://goo.gl/29Zd8s>

Smooth and minimize your attack surface. Firewalls are rarely brute-force compromised. If a firewall is compromised (that is, if an assailant gets through a firewall to protected resources) this is generally due to a weakness that has been introduced by a technician. Have your technician or a third party tool audit your firewall to determine if there are any attackable ports. If there are ports that would allow an assailant an attack surface, make strong business decisions as to whether these risks are acceptable. Mitigate these vulnerabilities whenever possible by eliminating the open ports.

Run updated antivirus and software. Make sure your firewall is up-to-date and under vendor warranty. Use contemporary antivirus software on every computer. Keep Windows updated. Do not run outdated operating systems.

Should I seek professional help?

Whether or not you need third-party technology assistance is a district-by-district decision. A courtesy audit by a third party technologist can help your technology staff appreciate potential weaknesses that may not have been considered before.

Schoolhouse IT, along with other trusted state technology consulting firms, can provide a comprehensive third party security audit.



What if I'm hacked?

The appropriate response depends on the nature of the compromise. Work with your technology staff and professionals to mitigate systems-exposure as quickly as possible once a breach is suspected or confirmed. Work with district leadership to determine the nature of any compromised content. Work with school board and other officials regarding public relations. Make sure to involve legal counsel and law enforcement as soon as possible if you suspect a law may have been broken.

Great Falls Tribune

PART OF THE USA TODAY NETWORK

Rural schools struggling to make websites ADA compliant

Tribune Staff

Published 1:51 p.m. MT Oct. 3, 2017 | Updated 5:21 p.m. MT Oct. 3, 2017

MELSTONE – Melstone Public Schools, which has 88 students, is among the rural schools struggling to make its website compliant with the Americans with Disabilities Act.

A rash of complaints about websites failing to meet standards has prompted some Montana schools, such as Stanford's, to take down their pages.

Marcie Lipsitt, a Michigan civil rights advocate, told the Lewistown News-Argus she'd filed 1,800 complaints the day the reporter called and that her goal is to ensure people, even with disabilities such as blindness, can access information online through ADA compliant websites, with options such as ensuring nothing on the website has flashing that could cause a seizure, making sure everything can be accessed with only a keyboard and having images with text alternatives describing what's pictured.

MTSBA Policy 4350

Website Accessibility and Nondiscrimination

The District is committed to ensuring that people with disabilities have an opportunity equal to that of their nondisabled peers to participate in the District's programs, benefits, and services, including those delivered through electronic and information technology, except where doing so would impose an undue burden or create a fundamental alteration.

Benchmarks for Measuring Accessibility

In order to assure that people with disabilities have an opportunity equal to that of their nondisabled peers to access information delivered through electronic and information technology, all pages on the District's website will conform to the W3C Web Accessibility Initiative's (WAI) Web Content Accessibility Guidelines (WCAG) 2.0 Level AA and the Web Accessibility Initiative Accessible Rich Internet Applications Suite (WAI-ARIA) 1.0 techniques for web content, or updated equivalents of these guidelines, except where doing so would impose an undue burden or create a fundamental alteration.

Website Accessibility

With regard to the District's website and any official District web presence which is developed by, maintained by or offered through third party vendors and open sources, the District is committed to compliance with the provisions of the Americans with Disabilities Act (ADA), Section 504 and Title II so that students, parents and members of the public with disabilities are able to independently acquire the same information, engage in the same interactions, and enjoy the same benefits and services within the same timeframe as those without disabilities, which substantially equivalent ease of use; and that they are not excluded from participation in, denied benefits or, or otherwise subjected to discrimination in any District programs, services, and activities delivered online.

All existing web content produced by the District, and new, updated, and existing web content provided by third party developers, will conform to the WCAG 1.0 Level AA and the WAI-ARIA 1.0 techniques for web content or updated equivalents. This policy applies to all new, updated, and existing web pages, as well as all web content produced or updated by the District or provided by third-party developers.

Website Accessibility Concerns, Complaints, and Grievances

The following statement will appear on the District's website homepage and all subsidiary pages: The District is committed to ensuring accessibility of its website for students, parents, and members of the community with disabilities. All pages on the District's website will conform to the W3C WAI's Web Content Accessibility Guidelines (WCAG) 2.0, Level AA conformance, or updated equivalents.

Under District developed administrative procedures, students, parents, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA), Section 504 related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third party vendors and open sources.

A student, parent, or member of the public who wishes to submit a complaint or grievance regarding a violation of the ADA, Section 504 or Title II related to the accessibility of any official District web presence that is developed by, maintained by, or offered through the District, third party vendors and/or open sources may complain directly to a school administrator. The initial complaint or grievance should be made using the District's Uniform Grievance Form, upon request at the District office, however, a verbal complaint or grievance may be made. When a school administrator receives the information, they shall immediately inform the District's [IT Department or website compliance coordinator]. The Complainant need not wait for the investigation of any grievance or complaint in order to receive the information requested.

Whether or not a formal complaint or grievance is made, once the District has been notified of inaccessible content, effective communication shall be provided as soon as possible to the reporting party to provide access to the information.

Testing and Accountability

The District will ensure website accessibility training to all appropriate personnel, including employees who are responsible for developing, loading, maintaining, or auditing web content functionality. The Technology Coordinator will be responsible for reviewing and evaluating new material that is published by [school staff or IT Department] and uploaded to the website for accessibility on a periodic basis. The Technology Coordinator will be responsible for reviewing all areas of the District's website and evaluating its accessibility on a periodic basis, and at least once per quarter. Any non-conforming webpages will be corrected in a timely manner.

This policy shall be available to the public via a link entitled "Accessibility," which shall be located on the District's homepage.

Cross Reference: Policy 1700 Uniform Grievance Procedure

Legal Reference: Title II of the Americans with Disabilities Act of 1990

Section 504 of the Rehabilitation Act

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.

Principal's Report 11/21/17

- Mrs. Parsons and the FCCLA club organized "Life Changing Experiences" for JHS. These are interactive presentations with various themes. Freshmen participated in Free2B, a bullying prevention presentation. Sophomores and Juniors participated in a positive choices/Alcohol and other drug prevention presentation and Seniors participated in License to Dream, a presentation dealing with entrepreneurship.
- NHS presented an excellent Veteran's Day Assembly on 11-13-17.
- Panther Starts are continuing and gaining momentum as a great start to the week.
- We are moving forward with the Olweus program, class meetings will begin 9 January.
- Staff members are working in various PLC's during late arrivals, prep time and lunch time to improve academic success here at JHS.

AD's Report 11/21/17

- The JHS Volleyball team placed 4th at the State Volleyball tournament! The best showing every for JHS in Volleyball.
- Fall Sports Surveys are being conducted and should be completed by the time this meeting takes place. Compiled data will be available by the next board meeting.
- Winter Sports have begun, we have great numbers of participants at this time. Wrestling has 27 at this time, Girls Basketball approximately 40, Boys Basketball approximately 30 and Cheer has 19 people signed up.
- With the number of wrestling participants we believe we need to have a third coaching position for safety and coverage of matches at tournaments.

OUTREACH COMPETITIVE EVENTS RESOURCES CONFERENCES AWARDS

LIFE CHANGING EXPERIENCES



Students in grades 6-8 (Middle School) and grades 9-12 (High School) can attend a 3D interactive assembly on the topics of:

- * Bullying prevention (Grade 6)
- * Drug & alcohol education (Grades 7 or 9)
- * Entrepreneurship (Grade 8 or 10)
- * Safe Driving (Grades 11-12)

OPPORTUNITY FOR SCHOOLS:

This opportunity for middle schools (6-8) or high school (9-12) will be offered at **NO COST** to schools. There are only 20 school slots available. The size of your school doesn't matter as long as we don't exceed 200 students in one program. Due to the grant requirements making this free opportunity to schools available, [License 2 Dream – Entrepreneurship](#) must be shown. Then, schools may choose to offer additional assemblies.

HOW IT WORKS:

3D interactive assemblies are set up and viewed in the auditorium, multi-purpose room or gymnasium. Interactive handhelds, which are used for real time data collection, can accommodate up to 200 students per assembly. School's will be provided with a report containing information on the ways in which your students were impacted by the programs. Each assembly is 90-minutes from the time students depart for the assembly to the time they are back in their class.

LEARN MORE:

Go to [Life Changing Experiences Community Education Project](#) or click on the links below to watch a video about each program. Grade levels are recommendations with flexibility depending upon school needs.

[Free2B – Bullying Prevention](#)

Designed for 6th grade

[License 2 Dream – Entrepreneurship](#)

Designed for 8th or 10th grade

[Addicted 2 Life – Drugs and Alcohol](#)

Designed for 7th or 9th grade

[Teen Safe Driving](#)

Designed for 11th-12th grade

WHAT ARE THE DATES BEING OFFERED AND HOW CAN YOU APPLY?

1. Assembly must be within this time from: October 17th – November 17th, 2017
2. Get permission from your principal to apply for one of the 20 FREE spots
3. Send an email to [Kenneth Bain](#) expressing which programs you are interested in having at your school, your top 3 desired dates and if you have any questions. Schools are prioritized on a first-come, first-served basis.

QUESTIONS?

Kenneth Bain

Project Director, LCE Community Education Project

336-740-0530

projectdirector@lcecommunityed.org

This opportunity is being made available via funding from the Children and Parent Resource Group

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

Superintendent's Report

Date: November 21, 2017

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.

3e-Math Curriculum

As part of the plan to increase performance results with math, a number of online math supplements are being used by the 3 math teachers. Mrs. Strozewski is using EdReady provided by the Montana digital Academy, Mrs. Bailey is using ALEKS on a free trial basis, and Mrs. Carey is using ixl. These are supplementary resources and the reason for 3 separate sources to find the best resource for JHS.

I am also in the planning stages to visit Corvallis High School in regards to their usage of EdReady. They have arranged a block schedule for math students who are not up to par with math skills by using a 90 minute block period, supplementing with EdReady, and rotating two math teachers.

The plan is to visit on a Friday with all 3 math teachers and Mr. Michaud. It looks like this won't occur until early 2018.

3f-Montana Comprehensive Literacy Project (MCLP)

This is a K-12 competitive grant that I would like to join forces with Boulder Elementary in writing. If awarded, it will be used with the recently implemented Intensive Reading/Writing program at JHS. I am currently working with OPI to understand the parameters of separate districts writing a grant together, specifically an MOU.

Recommendation- Support the partnership to write the grant with Boulder Elementary

3g-Olweus Progress

Currently, Mr. Michaud is working on the Olweus kickoff assembly for early December. The schoolwide survey has been completed and small student groups formed with 2 staff assigned to each group. After the kickoff assembly, staff will go through another training regarding the small group meetings which will begin in January. There will be meetings twice a month during 8th period.



About EdReady Montana

DENNIS & PHYLLIS
WASHINGTON
FOUNDATION



EdReady
Powered by NROC

THE
NROC
PROJECT



EdReady Montana is a program for all students in Montana from middle school through college who want to:

- prepare for upcoming local math classes or curriculum
- supplement their skills while taking a math class
- revisit possible gaps in general math skills
- become better prepared for college math
- practice math skills needed for a desired career path
- study and review math concepts for a standardized exam

Students can be signed up in the following ways:

- through their secondary school
- through their college campus
- through their adult basic education center
- as an individual

Funded by a generous gift from the Dennis and Phyllis Washington Foundation, Montana Digital Academy (MTDA) will bring the EdReady program to the State of Montana as the first state in the country to deploy EdReady to their students!

For more information, read the [official press release](#).

NROC Developmental Math Project and EdReady Montana History

In the years leading up to the gift in February of 2014, Montana Digital Academy leaders worked with the NROC Project, a member-driven non profit organization with the goal of creating open educational resources. This partnership advised in the creation of the math curricular assets, assisted in piloting EdReady, and provided feedback on the program during the spring and summer of 2014. As one of five pilot states, MTDA tested the system at the University of Montana, Missoula's Sentinel High School, Corvallis High School, and Lolo Middle School. For more information on the NROCmath project, [visit their website](#).

EdReady Montana – A Montana Digital Academy Project

Montana Digital Academy, the statewide virtual school, was created in 2009 by the Montana Legislature to serve K-12 students in Montana through a supplementary online curricular model. EdReady Montana extends upon the MTDA core offerings by helping to address gaps in math readiness and help students become better prepared for their college and career paths. The uniquely positioned MTDA serves nearly every high school and many middle schools in the state, is funded through the Montana Office for Public Instruction, and resides at The University of Montana – Missoula Campus. With the reach and coordination of MTDA and other educational partners in Montana, EdReady Montana will be deployed efficiently and broadly to all levels, and will tie in with the overall MTDA vision. To learn more about MTDA, [visit their website](#).

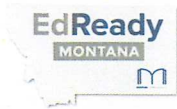
NROC EdReady Piloting and EdReady Montana History

Based largely on the success of the pilot project at The University of Montana, MTDA partnered with the university to share the data and seek funding for the EdReady Montana Project. The goal was to bring the customizable version of

EdReady to all Montana students from middle school to high school to College. The project is funded for an initial 3 years, and will allow the state to assess future funding opportunities after use cases are explored, served, measured and assessed. To read more about the pilot project, visit this site: http://info.edready.org/files/ER_PilotCaseStudy_MTDA-UM_Summer2013_v3.1.pdf

If you are looking for more details on Edready Montana you can [view an hour-long webinar on this exciting program.](#)

DENNIS & PHYLLIS
WASHINGTON
FOUNDATION



EdReady
Powered by NROC

THE
NROC
PROJECT



EdReady Montana is a Project of Montana Digital Academy at the University of Montana
Website Design by [Don Pogreba](#)
Powered by [Warp Theme Framework](#)



☺



WHAT IS ALEKS?

[OVERVIEW OF ALEKS](#)[COURSE PRODUCTS](#)[ALEKS TOURS](#)[RESEARCH BEHIND ALEKS](#)[SUCCESS STORIES](#)

Assessment and LEarning in Knowledge Spaces is a Web-based, artificially intelligent assessment and learning system. ALEKS uses adaptive questioning to quickly and accurately determine exactly what a student knows and doesn't know in a course. ALEKS then instructs the student on the topics she is most ready to learn. As a student works through a course, ALEKS periodically reassesses the student to ensure that topics learned are also retained. ALEKS courses are very complete in their topic coverage and ALEKS avoids multiple-choice questions. A student who shows a high level of mastery of an ALEKS course will be successful in the actual course she is taking.

ALEKS also provides the advantages of one-on-one instruction, 24/7, from virtually any Web-based computer for a fraction of the cost of a human tutor.

[Read an overview of ALEKS](#)



Search topics and skills

Username

Password

Sign in

 Remember

Learning Analytics Inspiration

MEMBERSHIP

Recommendations

Diagnostic

Math

Language arts

Science

Social studies

Spanish

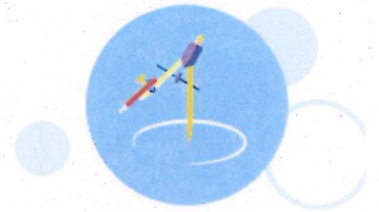
Common Core

Awards

View by: [Grades](#) | [Topics](#)

IXL Math

On IXL, math is more than just numbers. With unlimited questions, engaging item types, and real-world scenarios, IXL helps students experience math at its most mesmerizing!



Pre-K skills

- Count dots - up to 3
- Count shapes - up to 5
- Top and bottom
- Classify shapes by color
- Circles, squares, and triangles

[See all 77 pre-K skills >>](#)

Kindergarten skills

- Names of numbers - up to 10
- Making graphs
- More or less likely
- Tall and short
- Count money - pennies through dimes

[See all 182 kindergarten skills >>](#)

First-grade skills

- Counting on the hundred chart
- Subtraction facts - numbers up to 10
- Least number of coins
- Certain, probable, unlikely, and impossible
- Months of the year

[See all 205 first-grade skills >>](#)

Second-grade skills

- Skip-counting puzzles
- Identify repeated addition in arrays: sums to 10
- Complete the subtraction sentence - up to two digits
- Add and subtract numbers up to 100
- Which customary unit of volume is appropriate?

[See all 275 second-grade skills >>](#)

Third-grade skills

- Place value names up to thousands
- Multiplication tables up to 12
- Addition, subtraction, multiplication, and division word problems
- Sort shapes into a Venn diagram
- Find equivalent fractions using area models

[See all 370 third-grade skills >>](#)

Fourth-grade skills

- Divide larger numbers by 1-digit numbers: complete the table
- Divisibility rules
- Add and subtract mixed customary units
- Compare fractions using benchmarks
- Is it a polygon?

[See all 322 fourth-grade skills >>](#)

Fifth grade

- Decimals
- Add fractions with unlike denominators
- Divide fractions by whole numbers
- Percent of a number
- Parts of a circle

[See all 335 fifth-grade skills >>](#)

Sixth-grade skills

- Compare integers
- Add integers
- Convert between customary and metric systems
- Evaluate variable expressions with whole numbers
- Classify quadrilaterals

[See all 320 sixth-grade skills >>](#)

Seventh-grade skills

- Understanding negative exponents
- Estimate tips
- Arithmetic sequences
- Reflections: graph the image
- Create histograms

[See all 289 seventh-grade skills >>](#)

Eighth-grade skills

Multiplication and division with exponents
Write variable expressions for arithmetic sequences
Solve equations involving like terms
Add polynomials to find perimeter
Quartiles

[See all 317 eighth-grade skills >>](#)

Algebra 2 skills

Introduction to complex numbers
Multiply complex numbers
Fundamental Theorem of Algebra
Composition of linear functions: find a value
Find the vertex of a parabola

[See all 311 Algebra 2 skills >>](#)

Algebra 1 skills

Solve absolute value inequalities
Solve a system of equations by graphing
Solve a system of equations using substitution
Factor polynomials
Simplify rational expressions

[See all 305 Algebra 1 skills >>](#)

Precalculus skills

Inverse of a 3×3 matrix
Write equations of cosine functions using properties
Find the magnitude of a vector
Introduction to sigma notation
Use normal distributions to approximate binomial distributions

[See all 261 Precalculus skills >>](#)

Geometry skills

Triangle Angle-Sum Theorem
Exterior Angle Theorem
Hypotenuse-Leg Theorem
Triangle Inequality Theorem
Properties of trapezoids

[See all 217 Geometry skills >>](#)

Calculus skills

Determine if a limit exists
Find limits using the division law
Determine end behavior of polynomial and rational functions
Determine the continuity of a piecewise function at a point
Find derivatives of exponential functions

[See all 97 Calculus skills >>](#)

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

Page: 1 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 | |
| 18397 | 44070S | 4854 SUNLIFE FINANCIAL | 114.51 | | | | | | |
| 1 | | Sept 17 08/21/17 Hohenthall dental and vision | 114.51 | | 289 | 676 | | | |
| 18398 | 44063S | 3366 JHS ACTIVITIES | 5,700.31 | | | | | | |
| 1 | | 09/08/17 Quinn trust disbursements | 5,700.31 | | 215 | 1920 | | 169 | |
| 18399 | 44058S | 4572 FIRST BOULDER VALLEY BANK | 11,400.62 | | | | | | |
| 1 | | 09/08/17 Quinn trust scholarship disb | 11,400.62 | | 215 | 1920 | | 169 | |
| 18400 | 44066S | 5057 NOEM, WAYNE ALAN | 28.89 | | | | | | |
| 1 | | 09/01/17 Football Ref driver | 28.89* | | 215 | 720-3500 | 340 | 720 | |
| 18401 | 44076S | 4888 SHAW, SHANE JOEL | 95.37 | | | | | | |
| 1 | | 09/15/17 Football Ref Columbus | 95.37* | | 215 | 720-3500 | 340 | 720 | |
| 18402 | 44072S | 5060 HAUER, DERRICK | 66.48 | | | | | | |
| 1 | | 09/15/17 Football Ref Columbus | 66.48* | | 215 | 720-3500 | 340 | 720 | |
| 18403 | 44073S | 5064 HOILAND, ERIC L | 108.47 | | | | | | |
| 1 | | 09/15/17 Football Ref Columbus | 108.47* | | 215 | 720-3500 | 340 | 720 | |
| 18404 | 44075S | 5066 PERKINS IV, GUY | 68.88 | | | | | | |
| 1 | | 09/15/17 Football Ref Columbus | 68.88* | | 215 | 720-3500 | 340 | 720 | |
| 18405 | 44074S | 5065 JACOBSON, BRIAN | 66.48 | | | | | | |
| 1 | | 09/15/17 Football Ref Columbus | 66.48* | | 215 | 720-3500 | 340 | 720 | |
| 18406 | 44071S | 1645 VERIZON WIRELESS | 30.02 | | | | | | |
| 1 | | 9792201282 09/30/17 Sept bill | 30.02* | | 201 | 100-2100 | | 531 | |
| 18407 | 44067S | 4754 NORRIS, MELISSA | 90.00 | | | | | | |
| 1 | | sept 17 09/10/17 Accompanist 50\$18 | 90.00* | | 201 | 710-3400 | | 320 | |
| 18408 | 44065S | 4121 MT FCCLA | 55.00 | | | | | | |
| 1 | | 09/07/17 FCCLA Fall leadership rally | 55.00* | | 215 | 451-1710 | 321 | 252 | |
| 18409 | 44064S | 4786 MC Mastercard | 12.01 | | | | | | |
| 1 | | 142953 08/19/17 Custodial fuel | 12.01* | | 201 | 100-2600 | | 624 | |
| 18410 | 44064S | 4786 MC Mastercard | 1,072.51 | | | | | | |
| 1 | | s26361907 08/29/17 Equipment Electro Music | 1,072.51 | 9351 | 201 | 999 | | | |
| | | MUSICIAN'S FRIEND | | | | | | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj): | -100-1470-660- | | | | | | |

10/13/17
16:47:04

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

Page: 2 of 6
Report ID: AF100

* ... 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 | | | | | | | |

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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 |

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16:47:04

JEFFERSON HIGH SCHOOL
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Page: 4 of 6
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* ... Over spent expenditure

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|--------|---------|---|-------------|------|----------|-----------|--------------|------|--|
| 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 Ftball Ref | 66.48* | | 215 | 720-3500 | 340 | 720 | |
| 18437 | 44094S | 5074 LUNDIN, BRIAN | 105.54 | | | | | | |
| 1 | | Big Timber 09/29/17 Ftball Ref | 105.54* | | 215 | 720-3500 | 340 | 720 | |
| 18438 | 44085S | 5075 DONNELL, JACK | 66.48 | | | | | | |
| 1 | | Big Timber 09/29/17 Ftball Ref | 66.48* | | 215 | 720-3500 | 340 | 720 | |
| 18439 | 44089S | 5076 HURLEY, PAT | 66.48 | | | | | | |
| 1 | | Big Timber 09/29/17 Ftball Ref | 66.48* | | 215 | 720-3500 | 340 | 720 | |
| 18440 | 44084S | 5077 DAVIS, KYLE | 66.48 | | | | | | |
| 1 | | Big Timber 09/29/17 Ftball 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 | | |

10/13/17
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JEFFERSON HIGH SCHOOL
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Page: 5 of 6
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* ... Over spent expenditure

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|--------|---------|---|---------------------|------|---------------|--------------|-----|------|
| 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 | CC Accounting: 201- | | -100-2500-610 | | | |
| 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 |
| 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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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 9/17

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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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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 |
| 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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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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* ... Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | | |
|--------|---------|--------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ 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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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 |
| 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 | | |
| 2 | | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-21112 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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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 |
| 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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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 10/17

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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 |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 |
| 18494 | 44146S | 1451 L & P GROCERY | 75.94 | | | | |
| 1 | | 02-263647 10/10/17 FAFSA night food | 19.94* | | 215 | 100-1000 | 610 243 |
| 2 | | 01-388323 10/09/17 FAFSA night food | 56.00* | | 215 | 100-1000 | 610 243 |
| 18495 | 44153S | 5105 PARSONS, CASSIDY | 134.16 | | | | |
| 1 | | 05872b 10/08/17 FAFSA night supplies | 8.00* | | 215 | 100-1000 | 610 243 |
| 2 | | 04566b 10/08/17 FAFSA night supplies | 126.16* | | 215 | 100-1000 | 610 243 |
| 18496 | 44154S | 4761 PEAK 1 ADMINISTRATION | 300.00 | | | | |
| 1 | | 000048246 09/15/17 COBRA yearly fee | 300.00* | | 201 | 100-1000 | 260 |
| 18497 | 44145S | 3111 HELENA PUBLIC SCHOOLS | 84.00 | | | | |
| 1 | | order form 10/17/17 State XC meet fees | 84.00* | 9407 | 201 | 720-3500 | 582 |
| 18498 | 44148S | 4061 MSU-SCIENCE/MATH RESOURCE CENTER | 325.00 | | | | |
| 1 | | 211 09/13/17 Science O Reg fees | 325.00 | 9403 | 201 | 710-3400 | 582 |
| 18499 | 44144S | 1002 GENERAL DISTRIBUTING | 644.02 | | | | |
| 1 | | 573954 09/20/17 welding electrodes | 396.00 | 9270 | 201 | 999 | |
| 2 | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-573835 09/20/17 wheels | 195.22 | 9271 | 201 | 999 | |
| 3 | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-573821 09/20/17 electrode holder | 22.80 | 9271 | 201 | 999 | |
| 4 | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610-573824 09/20/17 repair of grinder switch | 30.00* | | 201 | 390-1640 | 440 |
| 18500 | 44150S | 4754 NORRIS, MELISSA | 319.50 | | | | |
| 1 | | 10/17/17 Accompanist 17.75@18 | 319.50* | | 201 | 710-3400 | 350 |
| 18501 | 44155S | 4736 STATE CLASS B CONFERENCE | 70.00 | | | | |
| 1 | | 06/12/17 Class B meetings | 70.00* | | 201 | 720-3500 | 582 |
| 18502 | 44152S | 1987 PACIFIC STEEL | 399.96 | | | | |
| 1 | | 6198671 09/18/17 metal, plate, | 399.96 | 9269 | 201 | 999 | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610- | | | | | |
| 18503 | 44147S | 1650 MEADOW GOLD GREAT FALLS | 388.96 | | | | |
| 1 | | 437560 10/12/17 milk | 86.16* | | 201 | 910-3100 | 630 |
| 2 | | 435747 09/28/17 milk | 86.16* | | 201 | 910-3100 | 630 |
| 3 | | 434872 09/21/17 milk | 108.32* | | 201 | 910-3100 | 630 |
| 4 | | 436648 10/05/17 milk | 108.32* | | 201 | 910-3100 | 630 |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 |
| 18504 | 44146S | 1451 L & P GROCERY | 20.07 | | | | | |
| 1 | | 01-384911 10/04/17 Biology supplies | 8.94 | 9295 | 201 | 999 | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610- | | | | | | |
| 2 | | 02-257464 10/05/17 Biology supplies | 11.13 | 9295 | 201 | 999 | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610- | | | | | | |
| 18505 | 44146S | 1451 L & P GROCERY | 30.69 | | | | | |
| 1 | | 01384184 10/03/17 FCS groceries | 30.69* | 9382 | 201 | 390-1710 | | 610 |
| 18506 | 44156S | 1645 VERIZON WIRELESS | 30.02 | | | | | |
| 1 | | 9793963151 10/05/17 Counselor services | 30.02* | | 201 | 100-2100 | | 531 |
| 18507 | 44143S | 2717 CITY OF BOULDER | 1,409.97 | | | | | |
| 1 | | 100317 10/03/17 water tennis court | 34.16* | | 201 | 100-2600 | | 421 |
| 2 | | 100317 10/03/17 sewer tennis court | 47.84* | | 201 | 100-2600 | | 421 |
| 3 | | 100317 10/03/17 water outdoor classroom | 15.97* | | 201 | 100-2600 | | 421 |
| 4 | | 100317 10/03/17 water | 546.56* | | 201 | 100-2600 | | 421 |
| 5 | | 100317 10/03/17 sewer | 765.44* | | 201 | 100-2600 | | 421 |
| 18508 | 44149S | 1828 MT HIGH SCHOOL ASSOCIATION | 50.00 | | | | | |
| 1 | | 2514 09/20/17 missed clinic date fine | 50.00* | | 201 | 720-3500 | | 582 |
| 18509 | 44142S | 4967 CENTURY LINK | 1,610.00 | | | | | |
| 1 | | 1421736767 10/03/17 Internet services | 1,610.00* | | 228 | 100-1000 | | 530 |
| 18510 | 44144S | 1002 GENERAL DISTRIBUTING | 19.62 | | | | | |
| 1 | | 579874 10/05/17 welding tips | 19.62 | 9270 | 201 | 999 | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610- | | | | | | |
| 18511 | 44144S | 1002 GENERAL DISTRIBUTING | 2,389.00 | | | | | |
| 1 | | 00575731 09/29/17 guided bend tester | 2,389.00* | 9388 | 215 | 397-1640 | | 660 242 |
| 18512 | 44151S | 1737 NORTHWESTERN ENERGY | 5,360.35 | | | | | |
| 1 | | 10/02/17 Elec. Sept | 3,881.73* | | 201 | 100-2600 | | 412 |
| 2 | | 10/02/17 Gas Sept | 582.26* | | 201 | 100-2600 | | 411 |
| 3 | | 10/02/17 elec. sept taxes | 673.02* | | 201 | 100-2600 | | 412 |
| 4 | | 10/02/17 gas sept taxes | 223.34* | | 201 | 100-2600 | | 411 |
| 18513 | 44160S | 3766 ACADIA MONTANA | 3,643.90 | | | | | |
| 1 | | 141504 10/16/17 Altacare | 1,804.61* | | 215 | 280-1000 | | 330 524 |
| 2 | | 146016 10/23/17 Altacare | 1,839.29* | | 215 | 280-1000 | | 330 524 |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 | |
| 18514 | 44175S | 1608 MASBO | 90.00 | | | | | | |
| 1 | | 5118 10/24/17 2018 MASBO Directory | 10.00 | | 201 | 100-2500 | 610 | | |
| 2 | | 5088 10/17/17 Tech workshop Great Falls | 80.00* | | 215 | 100-2500 | 582 | 777 | |
| 18515 | 44163S | 2152 CENTURY LINK | 378.50 | | | | | | |
| 1 | | oct 17 10/13/17 Sept/Oct charges | 378.50* | | 201 | 100-2400 | 531 | | |
| 18517 | 44162S | 608 CAROLINA BIOLOGICAL | 264.33 | | | | | | |
| 1 | | 49920030 07/03/17 tulers, tubes | 74.36 | 9297 | 201 | 999 | | | |
| 2 | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-49993931 09/06/17 tape, pipettes, wood, | 181.85 | 9296 | 201 | 999 | | | |
| 3 | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-49920030 07/03/17 tape, pipettes, wood, | 6.28 | 9296 | 201 | 999 | | | |
| 4 | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-49920030 07/03/17 rulers, tubes | 1.84 | | 201 | 100-1511 | 610 | | |
| 18518 | 44184S | 4743 TRUGREEN | 863.00 | | | | | | |
| 1 | | 201025 10/18/17 Fall lawn application | 863.00* | | 201 | 100-2600 | 440 | | |
| 18519 | 44165S | 4935 CITI VISA- BUSINESS-Costco | 172.10 | | | | | | |
| 1 | | 32909g 09/26/17 FCS groceries | 168.03 | 9301 | 201 | 999 | | | |
| 2 | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-33177g 10/11/17 FCS groceries | 4.07 | 9301 | 201 | 999 | | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- | | | | | | | |
| 18520 | 44164S | 4827 CITI BUSINESS VISA-Costco | 3,311.08 | | | | | | |
| 1 | | CC-64 10/03/17 FCCLA Training meal | 10.25 | | 215 | 625 | | 252 | |
| | | | | | | | | | CC Accounting: 215- -451-1710-582-252 |
| | | PRETZEL PLACE | | | | | | | |
| 2 | | CC-64 10/03/17 FCCLA Training lodging | 203.02 | | 215 | 625 | | 252 | |
| | | | | | | | | | CC Accounting: 215- -451-1710-582-252 |
| | | CMON INN - BOZEMAN | | | | | | | |
| 3 | | 12042g 09/26/17 FAFSA dinner | 121.76* | | 215 | 100-1000 | 610 | 243 | |
| 4 | | 80470g 09/26/17 FAFSA dinner | 60.75* | | 215 | 100-1000 | 610 | 243 | |
| 5 | | 63513g 10/02/17 FCCLA training meal | 45.00* | | 215 | 396-1710 | 582 | 240 | |
| 6 | | 65141g 09/27/17 5 iPads - Drafting | 1,159.52* | | 215 | 397-1640 | 660 | 228 | |
| 7 | | 65141g 09/27/17 5 iPads - Drafting | 840.43* | | 215 | 397-1640 | 660 | 242 | |
| 8 | | 88721g 10/06/17 Vball tourney food | 29.64* | | 201 | 720-3500 | 610 | | |
| 9 | | 88721g 10/06/17 Thursday candy | 43.97 | | 201 | 100-2300 | 800 | | |
| 10 | | 9248 09/21/17 ASBO parking | 36.00* | | 215 | 100-2500 | 582 | 777 | |
| 11 | | 0162605087 09/21/17 Bag fee | 25.00* | | 215 | 100-2500 | 582 | 777 | |
| 12 | | J1HKFB 09/24/17 Bag fee | 25.00* | | 215 | 100-2500 | 582 | 777 | |
| 13 | | 6291512 09/24/17 ASBO Meal | 36.67* | | 215 | 100-2500 | 582 | 777 | |
| 14 | | 09881g 09/23/17 ASBO Meal | 5.17* | | 215 | 100-2500 | 582 | 777 | |
| 15 | | 28177g 09/25/17 ASBO Meal | 5.17* | | 215 | 100-2500 | 582 | 777 | |
| 16 | | 73923g 09/22/17 ASBO Meal | 10.10* | | 215 | 100-2500 | 582 | 777 | |
| 17 | | 53636g 09/25/17 ASBO Meal | 12.96* | | 215 | 100-2500 | 582 | 777 | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 |
| 18 | | 6145 09/25/17 ASBO Meal | 15.96* | | 215 | 100-2500 | 582 777 |
| 19 | | 202126 10/19/17 MCEL MEAL | 15.75* | | 201 | 100-2300 | 582 |
| 20 | | 202126 10/19/17 MCEL MEAL | 14.25 | | 201 | 100-2400 | 582 |
| 21 | | 202126 10/19/17 MCEL MEAL | 9.75 | | 201 | 100-2500 | 582 |
| 22 | | 12922g 10/18/17 MCEL MEAL | 4.48 | | 201 | 100-2500 | 582 |
| 23 | | 12922g 10/18/17 MCEL MEAL | 4.48* | | 201 | 100-2300 | 582 |
| 24 | | SAHBWUEJCK 10/18/17 MCEL Registration | 200.00* | | 201 | 100-2300 | 582 |
| 25 | | SAHBWUEJCK 10/18/17 MCEL Registration | 200.00 | | 201 | 100-2400 | 582 |
| 26 | | SAHBWUEJCK 10/18/17 MCEL Registration | 200.00 | | 201 | 100-2500 | 582 |
| 27 | | Credit 09/26/17 Credit for supershuttle ASBO | -24.00* | | 215 | 100-2500 | 582 777 |
| 18521 | 44168S | 5101 FADER, JONIE | 167.37 | | | | |
| 1 | | Manhattan 10/19/17 Vball Ref | 167.37* | | 215 | 720-3500 | 340 720 |
| 18522 | 44173S | 5072 KAMINSKI, CHARMAYNE | 138.48 | | | | |
| 1 | | Manhattan 10/19/17 Vball Ref | 138.48* | | 215 | 720-3500 | 340 720 |
| 18523 | 44172S | 4636 HIGH GROUND SOLUTIONS, INC. | 488.25 | | | | |
| 1 | | 30179 06/15/17 SchoolCast license | 488.25* | | 228 | 100-1000 | 680 |
| 18524 | 44176S | 4786 MC Mastercard | 2,474.74 | | | | |
| 1 | | 302002096 09/07/17 chief architect class | 183.75* | 9384 | 215 | 100-1640 | 321 252 |
| | | CHIEF ARCHITECT | | | | | |
| 2 | | 392414-p3q 09/07/17 License renewals (14) | 1,104.67* | 9385 | 215 | 397-1640 | 681 228 |
| | | CHIEF ARCHITECT | | | | | |
| 3 | | 392414p3q4 09/07/17 License renewals (14) | 16.29* | 9385 | 215 | 397-1640 | 681 242 |
| | | CHIEF ARCHITECT | | | | | |
| 4 | | 00004286 10/02/17 Business Teacher Master | 699.00* | 9387 | 215 | 451-1170 | 680 253 |
| | | APPLIED EDUCATIONAL SYSTEMS | | | | | |
| 5 | | 8147419 10/02/17 Printer ink | 92.04* | 9390 | 215 | 394-1710 | 610 240 |
| | | STAPLES-DEPT. 31-0000064917 | | | | | |
| 6 | | 101667044 10/02/17 SawStop brake cartridge | 69.00* | 9391 | 215 | 397-1640 | 610 242 |
| | | ROCKLER WOODWORKING AND HARDWARE | | | | | |
| 7 | | 101337044 10/02/17 SawStop brake cartridge | 9.99* | | 215 | 397-1640 | 610 242 |
| 8 | | 09/06/17 Membership Parsons | 155.00* | | 215 | 451-1710 | 810 252 |
| 9 | | 09/06/17 Membership Smartnick | 145.00* | | 215 | 451-1170 | 810 252 |
| 18525 | 44176S | 4786 MC Mastercard | 384.47 | | | | |
| 1 | | 1709125414 09/12/17 Smore newsletter registrat | 99.00* | | 201 | 100-2300 | 680 |
| 2 | | 9760545073 09/17/17 Math supplies - Bailey | 25.47* | | 201 | 100-1442 | 610 |
| 3 | | 891640 10/27/17 Olweus online survey | 260.00* | | 224 | 100-1000 | 610 |
| 18526 | 44176S | 4786 MC Mastercard | 264.50 | | | | |
| 1 | | text books | 204.50 | 9351 | 201 | 999 | |
| | | MUSICIAN'S FRIEND | | | | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-640- | | | | | |
| 2 | | Theory text books | 60.00 | 9351 | 201 | 999 | |
| | | MUSICIAN'S FRIEND | | | | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-640- | | | | | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 | |
| 18527 | 44169S | 4892 FCCLA - Family, Career, and 48708 10/04/17 National & MT chapter dues | 18.00 18.00* | | 215 | 451-1710 | 810 | 252 | |
| 18528 | 44183S | 4563 TRIPP & ASSOCIATES 1617 10/02/17 80% of audit fee | 6,000.00 6,000.00 | | 201 | 100-2500 | 330 | | |
| 18529 | 44161S | 3500 APPLE INC EDUCATION | 4,052.00 | | | | | | |
| 1 | | 4461662568 10/17/17 iPad mini | 1,516.00 | 9240 | 215 | 999 | | 244 | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-660-244 | | | | | | | |
| 2 | | 4461813914 10/17/17 iPad, care, etc. | 478.00 | 9241 | 215 | 999 | | 244 | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-660-244 | | | | | | | |
| 3 | | 446170479 10/17/17 macbk pro 15" quad core i | 1,799.00* | 9396 | 215 | 451-1170 | 660 | 252 | |
| 4 | | 4461704079 10/17/17 apple care + insurance | 259.00* | 9396 | 201 | 451-1170 | 660 | 252 | |
| 18530 | 44167S | 792 ECKROTH MUSIC | 3,563.31 | | | | | | |
| | | Closed the PO 9350 because it was to another vendor. Used that budget authority for a portion of this purchase. ljc | | | | | | | |
| 1 | | 2805637 08/01/17 Tuba w/case | 3,076.00 | | | | | | |
| | | | | | 201 | 9999 | | | |
| 2 | | 2805637 08/01/17 Tuba w/case | 487.31* | | 201 | 100-1470 | 660 | | |
| 18531 | 44181S | 2129 PICCOLO'S MUSIC | 1,395.00 | | | | | | |
| 1 | | 53545 10/05/17 Eastman Euphonium | 1,395.00* | 9394 | 229 | 100-1470 | 660 | | |
| 18533 | 44181S | 2129 PICCOLO'S MUSIC | 260.00 | | | | | | |
| 1 | | 53704 10/17/17 Conga Set | 260.00* | | 215 | 100-1470 | 660 | 257 | |
| 18534 | 44166S | 4716 DAKOTA SUPPLY GROUP INC | 1,445.71 | | | | | | |
| 1 | | d219960 08/07/17 chem lab faucets | 1,239.18 | 9343 | 201 | 999 | | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615- | | | | | | | |
| 2 | | d216657 08/07/17 chem lab faucets | 173.64 | 9343 | 201 | 999 | | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615- | | | | | | | |
| 3 | | d216657 08/07/17 chem lab faucets | 32.89* | | 201 | 100-2600 | 615 | | |
| 18535 | 44174S | 1451 L & P GROCERY | 51.16 | | | | | | |
| 1 | | 01-398956 10/25/17 FCS groceries | 51.16* | 9382 | 201 | 390-1710 | 610 | | |
| 18536 | 44177S | 1650 MEADOW GOLD GREAT FALLS | 194.48 | | | | | | |
| 1 | | 439309 10/26/17 milk | 86.16* | | 201 | 910-3100 | 630 | | |
| 2 | | 40018758 10/23/17 milk | 108.32* | | 201 | 910-3100 | 630 | | |
| 18537 | 44178S | 1823 MT BROOM & BRUSH COMPANY | 532.00 | | | | | | |
| 1 | | 1245420 10/17/17 waxed paper liners/recept | 530.00* | 9397 | 201 | 100-2600 | 610 | | |
| 2 | | 1245420 10/17/17 waxed paper liners/recept | 2.00* | | 201 | 100-2600 | 610 | | |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 10/17

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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 | |
| 18538 | 44174S | 1451 L & P GROCERY | 7.54 | | | | | |
| 1 | | 02-258432 09/27/17 FCS groceries | 7.54* | 9382 | 201 | 390-1710 | 610 | |
| 18540 | 44185S | 4639 WEX BANK | 3,563.73 | | | | | |
| 1 | | 51454064 09/30/17 Vball fuel | 478.35* | | 201 | 720-3500 | 582 | |
| 2 | | 51454064 09/30/17 xc fuel | 29.26* | | 201 | 720-3500 | 582 | |
| 3 | | 51454064 09/30/17 Football fuel AD | 8.35* | | 201 | 720-3500 | 582 | |
| 4 | | 51454064 09/30/17 AD fuel | 42.86* | | 201 | 720-3500 | 582 | |
| 5 | | 51454064 09/30/17 Football fuel | 134.22* | | 201 | 720-3500 | 582 | |
| 6 | | 51454064 09/30/17 Career fuel | 61.81* | | 201 | 100-1000 | 582 | |
| 7 | | 51454064 09/30/17 Custodial fuel | 123.12* | | 201 | 100-2600 | 624 | |
| 8 | | 51454064 09/30/17 Drivers ed fuel | 23.80* | | 218 | 100-1000 | 624 | |
| 9 | | 51454064 09/30/17 Food fuel | 36.18* | | 201 | 910-3100 | 624 | |
| 10 | | 51454064 09/30/17 Vball fuel AD | 35.28* | | 201 | 720-3500 | 582 | |
| 11 | | 51454064 09/30/17 Route fuel | 2,590.50* | | 210 | 100-2700 | 624 | |
| 18541 | 44171S | 1183 HARLOW'S SCHOOL BUS SERVICE, INC. | 20,457.19 | | | | | |
| 1 | | 8179 10/03/17 Route contract payment #3 | 16,247.91* | | 210 | 100-2700 | 513 | |
| 2 | | 8176 10/03/17 Vball | 2,249.76* | | 201 | 720-3500 | 582 | |
| 3 | | 8176 10/03/17 football | 631.24* | | 201 | 720-3500 | 582 | |
| 4 | | 8176 10/03/17 X Country | 137.60* | | 201 | 720-3500 | 582 | |
| 5 | | 8176 10/03/17 Careers | 290.68* | | 201 | 100-1000 | 582 | |
| 6 | | 8176 10/03/17 Vball downtime | 540.00* | | 201 | 720-3500 | 582 | |
| 7 | | 8176 10/03/17 Football downtime | 180.00* | | 201 | 720-3500 | 582 | |
| 8 | | 8176 10/03/17 Xcountry downtime | 60.00* | | 201 | 720-3500 | 582 | |
| 9 | | 8176 10/03/17 Career downtime | 120.00* | | 201 | 100-1000 | 582 | |
| 18542 | 44170S | 157 HARDWARE HANK | 134.65 | | | | | |
| 1 | | 96649 09/08/17 filter | 5.96* | | 201 | 100-2600 | 615 | |
| 2 | | 96784 09/15/17 C batteries | 15.99* | | 201 | 100-2600 | 615 | |
| 3 | | 96978 09/27/17 key, roundup | 27.99* | | 201 | 100-2600 | 610 | |
| 4 | | 96847 09/19/17 tire tube, dust mask | 18.47* | | 201 | 100-2600 | 615 | |
| 5 | | 97000 09/28/17 roundup | 34.99* | | 201 | 100-2600 | 610 | |
| 6 | | 97016 09/29/17 paint supplies | 24.97* | | 201 | 100-2600 | 610 | |
| 7 | | 96706 09/12/17 swivel locks | 6.28* | | 201 | 100-2600 | 615 | |
| 18543 | 44182S | 4854 SUNLIFE FINANCIAL | 114.51 | | | | | |
| 1 | | 101917 10/19/17 Ret. premium | 114.51 | | 289 | 676 | | |
| 18544 | 44180S | 5021 PACIFIC SOURCE HEALTH PLANS | 1,079.69 | | | | | |
| 1 | | 10/27/17 Ret. Hoh. premium | 694.44* | | 201 | 100-1000 | 260 | |
| 2 | | 10/27/17 Ret Hoh. premium reim | 385.25 | | 289 | 675 | | |
| | | # of Claims | 48 | | | | | |
| | | Total: | 69,170.95 | | | | | |
| | | | 69,170.95 | | | | | |

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 10/17

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| Fund/Account | Amount |
|------------------------------------|--------------------|
| 201 HIGH SCHOOL GENERAL FUND | |
| 101 | \$30,292.38 |
| 210 HIGH SCHOOL TRANSPORTATION FUN | |
| 101 | \$18,838.41 |
| 215 HIGH SCHOOL MISC PROGRAMS FUND | |
| 101 | \$15,763.35 |
| 218 HIGH SCHOOL TRAFFIC EDUCATION | |
| 101 | \$23.80 |
| 224 HARD ROCK MINING | |
| 101 | \$260.00 |
| 228 TECHNOLOGY FUND | |
| 101 | \$2,098.25 |
| 229 FLEX FUND | |
| 101 | \$1,395.00 |
| 289 RETIREE/COBRA INSURANCE FUND | |
| 101 | \$499.76 |
| Total: | \$69,170.95 |

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 11/17

* ... Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | Acct/Source/ | | |
|--------|---------|---|-------------|------|----------|--------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 18545 | 44188S | 5097 GAUB, KACI | 131.37 | | | | | |
| 1 | | Whitehall 10/12/17 Vball ref | 131.37* | | 215 | 720-3500 | 340 | 720 |
| 18546 | 44187S | 5100 FOSTER, JACK G | 102.45 | | | | | |
| 1 | | Whitehall 10/12/17 Vball ref | 102.45* | | 215 | 720-3500 | 340 | 720 |
| 18547 | 44190S | 1451 L & P GROCERY | 459.48 | | | | | |
| 1 | | 02-259181 09/29/17 Meat for Homecoming BBQ | 459.48 | | 201 | 100-2300 | 800 | |
| 18548 | 44186S | 3766 ACADIA MONTANA | 3,123.67 | | | | | |
| 1 | | 1233201 10/30/17 Altacare | 1,180.26* | | 215 | 280-1000 | 330 | 524 |
| 2 | | 1244331 11/06/17 Altacare | 1,943.41* | | 215 | 280-1000 | 330 | 524 |
| 18549 | 44192S | 4639 WEX BANK | 4,589.38 | | | | | |
| 1 | | 51828939 10/31/17 Vball fuel | 378.45* | | 201 | 720-3500 | 582 | |
| 2 | | 51828939 10/31/17 Ftball fuel | 235.36* | | 201 | 720-3500 | 582 | |
| 3 | | 51828939 10/31/17 Band/cheer vball fuel | 133.70* | | 201 | 720-3500 | 582 | |
| 4 | | 51828939 10/31/17 Xcountry fuel | 247.32* | | 201 | 720-3500 | 582 | |
| 5 | | 51828939 10/31/17 FCCLA fuel | 35.86 | | 201 | 710-3400 | 582 | |
| 6 | | 51828939 10/31/17 Vball AD fuel | 46.11* | | 201 | 720-3500 | 582 | |
| 7 | | 51828939 10/31/17 admin fuel MCEL | 45.50* | | 201 | 100-2300 | 582 | |
| 8 | | 51828939 10/31/17 Ftball AD fuel | 43.22* | | 201 | 720-3500 | 582 | |
| 9 | | 51828939 10/31/17 Driverd ed fuel | 81.75* | | 218 | 100-1000 | 624 | |
| 10 | | 51828939 10/31/17 Music fuel | 56.97* | | 201 | 710-3500 | 582 | |
| 11 | | 51828939 10/31/17 Route fuel | 3,285.14* | | 210 | 100-2700 | 624 | |
| 18550 | 44189S | 1183 HARLOW'S SCHOOL BUS SERVICE, INC. | 20,973.79 | | | | | |
| 1 | | 8229 10/31/17 Route contract payment #4 | 16,247.91* | | 210 | 100-2700 | 513 | |
| 2 | | 8229 10/31/17 vball | 1,523.92* | | 201 | 720-3500 | 582 | |
| 3 | | 8229 10/31/17 vball downtime | 240.00* | | 201 | 720-3500 | 582 | |
| 4 | | 8229 10/31/17 football | 947.72* | | 201 | 720-3500 | 582 | |
| 5 | | 8229 10/31/17 football downtime | 120.00* | | 201 | 720-3500 | 582 | |
| 6 | | 8229 10/31/17 XCountry | 995.88* | | 201 | 720-3500 | 582 | |
| 7 | | 8229 10/31/17 XCountry downtime | 240.00* | | 201 | 720-3500 | 582 | |
| 8 | | 8229 10/31/17 Band/cheer vball | 538.36* | | 201 | 720-3500 | 582 | |
| 9 | | 8229 10/31/17 Band/cheer vball downtime | 120.00* | | 201 | 720-3500 | 582 | |
| 18551 | 44191S | 5106 PAT GOLDHAHN | 400.00 | | | | | |
| 1 | | 10/03/17 Speaker for assembly | 400.00* | 9398 | 201 | 100-1000 | 500 | |
| 18552 | | 3698 EVERGREEN IRRIGATION | 3,035.00 | | | | | |
| 1 | | 08/07/17 raise head of sprinklers | 813.00 | 9335 | 201 | 999 | | |
| | | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440- | | | | | | |
| 2 | | 08/07/17 sprinkler tune ups | 2,222.00* | | 201 | 100-2600 | 440 | |

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 11/17

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| Fund/Account | Amount |
|------------------------------------|--------------------|
| 201 HIGH SCHOOL GENERAL FUND | |
| 101 | \$20,533.42 |
| 210 HIGH SCHOOL TRANSPORTATION FUN | |
| 101 | \$19,533.05 |
| 215 HIGH SCHOOL MISC PROGRAMS FUND | |
| 101 | \$3,357.49 |
| 218 HIGH SCHOOL TRAFFIC EDUCATION | |
| 101 | \$81.75 |
| Total: | \$43,505.71 |