

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

**\* 6:30 p.m. January 15, 2019 \*      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](http://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 not take action on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager
  - a. Audit
2. Principal/A.D.
  - a. MHSA proposed rule changes
3. Superintendent
  - a. School Resource Office update
  - b. Feasibility Study
  - c. Gold track – CTE/Art freshmen rotational period
  - d. Legislative Education Sub-committee
  - e. Peer-to-peer Mental Health First Aid

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

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

1. Personnel – Action
  - a. Substitute applications – S. Olsen
  - b. Coaching positions – recommendations B. Hale volunteer
  - c. Fall Coaching Evaluations – possible closed session
  - d. Classified staff reassignment – J. Guay to part-time certified
  - e. Unused vacation cash-out – presently no employee is at their respective limit
2. Approval of Attendance Agreements – AYA/Elk Park/North end
3. Individual Transportation Contract – Konda
4. Audit findings response
5. Basin trustee vacancy
6. Twenty-credit diploma with board approval
7. HiSet options – discussion and possible approval
8. Transfer of Fund 285 dollars from bank accounts to treasurer’s Fund 285.
9. Basketball program discussion and Gym Use Policy 4330
10. Student credit appeal

**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. February – Spring Count, Call for Election

**NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING February 19, 2019 6:30 P.M.** Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

*All board meetings are 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)

Kevin Harris, (At-Large 1 position)

Vacancy (Basin area position)

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

Cami Robson (Clancy area position)

Denise Brunett (MT City area position)

Larry Rasch (At-Large 3 position)

***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. 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 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.

## **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:**

#### **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 others 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 is 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.

From the desk of:

*L*orie

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November 2018

**GENERAL REPORT ITEMS**

PAYROLL REPORT

Payroll warrants -88599 to -88662 (direct deposits) and 41004 - 41080 were approved by the superintendent and paid November - January.

MASBO REGION 4

I will be attending 2 MASBO meetings this winter January 22-24 and February 24-26

CURRENT OFFICE ITEMS

Audit update

Withdrawal of funds by former employee

Technology inventory update

Working to get an informational packet for each board member.

NEW BUSINESS ITEMS

Fund 285 transfers. The approval of these transfers would help continue our work toward moving all outside bank accounts to the treasurer's JHS bank account for ease of tracking and prevention of misappropriation of funds.

Howell – wrestling

Pigman – football

Class of 2004 – withdrawn

Quinn – scholarships for art, drama, and rodeo/ag

Once these transfers are complete, it is my intention to talk to the Heide's to accomplish the same transfer. Change is always difficult. If it is possible that the school would not receive the benefit of these donations if we insist upon them being under the school umbrella, the decision will have to be made to give up that benefit or allow them to remain as bank accounts, realizing that may cause the auditor to give us a finding.



January 15, 2019

Principals Report--Mr. Mike Moodry

### **Academics**

We continue to work on our literacy grant. We have taken the fall assessments and followed up with a placement assessment for students. The assessments allow us to narrow down the levels which we provide to our students. We are further able to hone in on the skills for each student to increase their literacy. We will add two sections of reading intervention to the second semester which focuses on lower student-to-teacher ratio and more specific prescription to help our students. Tim and Cyndie Shannahan, nationally renowned literacy specialists, will be here on Friday, January 18th for a literacy training on subject specific literacy.

We have instituted a Panther Study Table through the 21st century grant. We have staff that help students from 4:00-6:00 nightly they are struggling with missing assignments. The students will also be working on ACT prep during this opportunity. We have seen a 40 percent reduction in missing assignment in one month.

### **Attendance**

The semester attendance policy has been enforced. We have changed the procedure to deal with student who have went over the 8 allowable days per semester. Students have three choices: make up the time, take the course pass or fail with full credit given if they meet attendance requirement for the next semester, or board appeal. Please see the attached letter that went home to students and parents. I will be proposing a policy change in the next few months to reflect these options.

### **Hi-Set Options**

Please find the Hi-Set Option Program application. The intent of the program is to help at-risk students graduate. The essential to the program is that we are able to gear the students schedule to help them prepare for the workforce while satisfying JHS and OPI graduation requirement. Student must be seniors that have at least 11 ,but not more than, 18 credits. We will design their schedule to include career counseling, work experience, work specific course, and Hi-Set preparation. Students who take the Hi-Set will be require to score at least an 11 (a GED equivalent is 8) on each of the 5 batteries. The student will passing scores will receive a JHS diploma.

### **Activities**

Winter activities are in full swing. The participation numbers are up: Boy Basketball 26, Girls Basketball 24, Wrestling 22, and Cheer 20. We have started online streaming of home event through Youtube and continue to improve the technology and production.

**18-19**  
**Jefferson High School**

PO Box 838, Boulder MT 59632  
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**Behavior Type Report**

Staff: All; Date Range: 11/20/2018~01/11/2019

Events: All Events All Roles

Group by Submitted By

Staff: 4 Events types: 3 Events: 12 Students: 17

<u>Event Type</u>	<u>Event</u>	<u>Students</u>
Insubordination (Disobedience)	1	1
Disorderly Conduct	1	1
Harassment, Nonsexual	2	3
Insubordination (Disobedience)	2	5
Insubordination (Disobedience)	6	7



Dear \*|Student|\* ,

You have exceeded the maximum number (8) of absences per semester (you currently have missed \*|Days|\*). District (3120) policy states : *"After the student has exceeded the eight-(8)-day limit, the principal will meet with the student and formulate a plan to make up the excess absence(s). The Plan will be signed by student, parents, and administration."* The following options have been presented to your student.

**Option #1:**

You may recover your credit fully if you make up the hours missed during sessions before school, after school, or Fridays. The hours will be tabulated at the end of the semester and full credit will be give if the amount of recovered days drops the total absent days below 9.

**Option #2:**

Your grade will be changed to either a pass or fail on the official transcript according the grade earned in the course. A course grade of "A", "B", or "C" will be given a Pass. A course grade of a "D" or "F" the student will receive a Fail for the course. If you choose this option, a Pass on the GPA calculation will use .67 (D-) for the calculation. You may have your letter grades restored if you meet the attendance requirement (less than 8) in the spring semester of the 2018-19 school year.

**Option #3:**

Your credit will be denied and you may appeal the decision to the school board. Please inform the District Office (Mr. Norbeck 225-3740) of your intent to appeal and be placed on the January board agenda.

Please note that if you do not fulfill you option, removal of credit will be recommended to the school board.

If you would like to meet and discuss your options please contact me (225-3317) to set up an appointment. If you fully understand your options please complete the attached form and return to the office by **January 7, 2019**. Failure to address the situation and return the form will result in a recommendation to the JHS School Board to remove your student's credit.

Sincerely,

Mike Moodry, Principal

**MONTANA HiSET  
OPTION PROGRAM  
SCHOOL DISTRICT  
APPLICATION**



Montana  
**Office of Public Instruction**  
Elsie Arntzen, State Superintendent  
[opi.mt.gov](http://opi.mt.gov)

## APPLICATION CHECKLIST

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## Superintendent and School Board Chair

### Statement of Assurances

School Board Chair Sabrina Stekete

School District Jefferson High School #1

School Jefferson High School

Address 312 Main

City Boulder County Jefferson

Zip Code 59632 Phone 406-225-3317

Fax 406-225-3289 E-mail sabrina.stekete@jhs.k12.mt.us

School District Name Jefferson High School

I hereby confirm that all staff involved with the HiSET Option Program for this school district are aware of and agree to comply with the assurances and program requirements included in the HiSET Option Program application form submitted by this school district.

Upon notification of program approval the district will certify that:

- The proposal has been approved by the school board and is consistent with existing district policies, rules and contracts.
- The district agrees to support the implementation of the HiSET Option Program as proposed in the district application.
- The district agrees to the provisions and requirements of the HiSET Option Program
- The district agrees to provide information as requested by the Montana Office of Public Instruction (OPI) in a timely manner
- The school board has read 10.55.906 of the Montana Annotated Code and understands their legal role in this process.
- It is affirmed by the School Board that all HiSET Option students must be considered full-time students with all the rights, privileges and responsibilities that entails.

Signature of School Board Chair \_\_\_\_\_ Date \_\_\_\_\_



Montana  
**Office of Public Instruction**  
 Elsie Arntzen, State Superintendent  
 opi.mt.gov

### APPROVAL OF APPLICATION

I approve this application.

#### School Principal

Name Mike Moodry

Mailing address 312 Main Boulder, MT 59632

Telephone 406-225-3317

E-mail mike.moodry@jhs.k12.mt.us

Signature \_\_\_\_\_ Date \_\_\_\_\_

#### District Superintendent of Schools

Name Tim Norbeck

Mailing address 312 Main Boulder, MT 59632

Telephone 406-225-3317

E-mail tim.norbeck@jhs.k12.mt.us

Signature \_\_\_\_\_ Date \_\_\_\_\_

### District Program Coordinator Statement of Assurances

Program Coordinator Joe Michaud

Program Site Jefferson High School

Address 312 Main

City Boulder County Jefferson

Zip Code 59632 Phone 406-225-3317

Fax 406-225-3289 E-mail joe.michaud@jhs.k12.mt.us

Upon notification of program approval the Program Coordinator will:

- Work collaboratively with the Option team to properly identify students for the program.
- Facilitate smooth operations of the program at the school under the guidelines issued by OPI for registering, monitoring testing, and retesting students.

Signature of District Program Coordinator \_\_\_\_\_ Date \_\_\_\_\_



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### HiSET Chief Examiner Statement of Assurances

- I agree to provide HiSET testing for HiSET Option Program participants at

PAL-Adult Learning Center—Helena

\_\_\_\_\_  
(Name of test center)

- I understand that the HiSET Option Program participants may take the official tests provided they come with the waiver from the OPI High School Equivalency Specialist.
- I understand that the HiSET Option Program students must provide identification to test and that identification must conform to the standards set for all testers as prescribed by the Educational Testing Service (ETS).

HiSET Test Center name PAL-Adult Learning Center

Address 815 Front Street, Helena, MT 59601

Chief Examiner \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_



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## Guideline 1

**HiSET OPTION PROGRAM  
PARTICIPANT REQUIREMENTS**

\*Please review the HiSET Option Program Guideline 1 and respond to the questions below.

1. Who from your school district will be responsible for identifying potential HiSET Option Program participants?

High school Counselor

2. Who will be responsible for submitting the roster of enrolled HiSET Options students to OPI by the second week of the semester?

High School Principal

3. How will you determine that the student is an appropriate candidate for the HiSET Option Program?

High School Principal and High School Counselor



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## REQUIREMENTS PRIOR TO PARTICIPATING IN THE HiSET OPTION PROGRAM

\*Please review the HiSET Option Program Guideline 1 and respond to the questions below.

4. What criteria/information will be used to demonstrate that the student has sufficient academic ability and desire to complete instruction and testing?

Student's academic ability will be assessed using the TABE. If academic ability is deemed insufficient, students will use ACELUS and EdReady to remediate students.

5. What process will the district use to assure that participation in the HiSET option Program is voluntary and that the contractual obligations outlined in the contract are carried out?

HiSET Options Program will be presented to the student and parent/s identified by the high school counselor as a potential candidate by mail. The mailing will include a description of the program and an application. It will be the student and parent/s are responsible to return the application to the high school counselor. Approved applications and conditions for program participation will be presented to the student and parent/s at meeting with the principal, high school counselor, HiSET coordinator, and HiSET teacher.



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## Guideline 2

## COUNSELING REQUIREMENTS DURING PARTICIPATION IN THE HiSET OPTION PROGRAM

\*Please review the HiSET Option Program participation Guideline #2 and respond to the questions below.

1. How will the district assure that each participant continues to have access to a guidance counselor, or who will be the counselor for the HiSET Option Program students?  
The program will consist of a weekly meeting with the high school counselor.

2. What process will your district's HiSET Option Program coordinator use to train all counselors in the program? (Counselors may serve as program coordinators.)  
The high school counselor is the program coordinator.

3. How will the district assure that each HiSET Option Program participant will have access to postsecondary career pathway counseling? Will the district assure that all HiSET Option program participants participate in MCIS to develop a career portfolio and transition plan to ensure college and career readiness. If you will not be using MCIS, describe your system.  
During the weekly visits with the school high school counselor, the MCIS and career portfolio will be covered. The students also will have access to a weekly meeting with a Job Service career counselor.

4. How will the MCIS portfolio and the schools records for HiSET Option Program students be managed and monitored?  
The high school high school counselor will be responsible for MCIS portfolio and school records through Infinite Campus.



## Guideline 3

## HiSET OPTION PROGRAM DESIGN CURRICULUM AND INSTRUCTION

\*Please review the HiSET Option Program participation Guideline 3 and respond to the questions below.

1. Describe how you will deliver the test preparation and develop skills for postsecondary readiness. Provide a detailed description of how an Option student's typical day might look including the hourly requirements outlined in Guideline 3 and general credit recovery options and college and career readiness opportunities. This is a basic outline and not intended to limit your academic offerings. Include whether the class will be held in the morning or afternoon, one semester or two. And which semester.

The student will be assessed at the beginning of the school year for their reading ability (TABE) and MCIS career **assessment**. The MCIS initial assessment will identify careers for the student to choose. The student's curriculum will be based on the initial assessment. Following the initial assessment, the MCIS will be used for goals setting, career planning, and life skill curriculum during both **semesters** to prepare the students for job shadow or internships. ACELUS combined with available Jefferson and MTDA courses, will provide CTE prep courses to create a schedule for both semesters that aligns with the student's MCIS career pathway.

The student's typical day will consist of three periods HiSET prep and career readiness activities administered by the HiSET teacher and/or high school counselor. Two periods will be reserved for the students to take senior English and government. The remaining two periods, the **courses** will be from school, Montana Digital Academy, or ACELUS electives chosen by the committee that will benefit the student in their career pathway.

Sample:

1st Period--Government

2nd Period—HiSet

First Semester--Career Exploration

Second Semester--HiSet Prep through ACELUS course and materials provided from the testing center.

3rd Period--HiSet Career Exploration (Career Pathways through jobs skills assessment, ACELUS)

Examples:

ACELUS—Career Management or Introduction to Hospitality and Tourist Systems

Montana Digital Academy--Health Occupations, Accounting or dual credit

Career Counseling with High School Counselor

4th Period--Elective

Lunch

5th Period--Elective

6th Period--English

7th Period--HiSet

First Semester--Career Exploration/Job Service

Second Semester—Work release/Job Shadow





2. What additional classroom and experiential learning activities will be made available to HiSET Option Program participants to assist them in developing higher order thinking skills and test taking skills during their 15 hours of instruction?

Students will have access to courses available to all students at Jefferson High School and Montana Digital Academy

3. Based on the student's career portfolio, how would you support their postsecondary goals beyond traditional classroom experiences to ensure that they complete a transition plan that outlines steps for their successful transition to career or post-secondary training?

Student will have access to dual credit, job shadowing, school-to-work, and volunteering for community organizations as part of Hi-SET curriculum.



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## Guideline 4

**HiSET OPTION PROGRAM  
ASSURANCE OF INSTRUCTIONAL DELIVERY**

\*Please review the HiSET Option Program participation Guideline 4 and respond to the questions below.

1. Where will the HiSET Option Program class be held? If the class is held off the main high school campus, how will students get to class?

The program will be delivered at Jefferson High School

2. Who will deliver the instruction and what type of credential do they have?

????

3. Who in your school district will be responsible for assuring that instructional content for you program is of high quality and includes best practices, and student centered instruction to meet the diverse needs of learners and that they are participating in a career pathways program?

The high school principal and HiSet coordinator.



4. The student teacher ratio is not to exceed 15 to 1. If there is a demand that exceeds that ratio, a waiver application must be submitted to OPI's High School Equivalency Specialist for review. How many students do you anticipate in this year's program?

3-5

5. What are the types of student material and learning aids that will be used in your HiSET Option Program preparation classes?

Access to **computers**, internet, HiSET Options preparation materials, context specific books, and any supplies as deemed necessary.

6. Will you support the HiSET Option Program staff members by allowing participation in training sessions provided by OPI? Will your district be offering training sessions for Options program staff members? (Please list tentative date(s), what training will cover and who will provide the training.) What other professional development requirements will be in effect for staff members?

Yes, staff members will be allowed to participate in training sessions provided OPI and the district. Program staff members will participate in ongoing training and other district provided training during required district PIR days.



## Guideline 5

**HiSET OPTION PROGRAM  
AWARDING OF CREDENTIAL**

1. What credential will be granted HiSET Option Program participants who successfully complete the HiSET Option Program?

Students who successfully complete the HiSET Options Program will receive a Jefferson High School diploma and be allow to go through graduation ceremonies.

2. Will you require a higher HiSET passing test score than the state's passing score?

Yes , 12 on each sub-test

3. Do you agree that if any portion of the contract with the student is not in compliance, the district cannot award a diploma and you will notify the student and their parent or guardian? Also know that the HiSET test scores given within the HiSET Option Program cannot be used in gaining an alternative high school equivalency.

Yes

No

## Guideline 6



**THE HISET OPTION PROGRAM  
PLANNING AND OVERSIGHT**

1. Do you understand that the OPI will conduct site visits to ensure compliance with the guidelines?

Yes

No

Guideline 7

**DATA COLLECTION PROCEDURES FOR THE  
HiSET OPTION PROGRAM**

\*Please review the HiSET Option Program Guideline 7 requirements and respond to the questions below.

1. Do you agree to share information with OPI as is necessary during the course of the program?

Yes

No



## Guideline 8

### HiSET OPTIONS PROGRAM TESTING ADMINISTRATION PROCEDURES

\*Please review the HiSET Option Program Guideline 8 requirements and respond to the questions below.

1. Is the test center agreement on page 6 signed?

Yes

No

2. Who will be responsible for HiSET Option Program students waiver forms being submitted to the state and presenting them to the local test examiner when approved.

## Guideline 9

### CLOSING PROCEDURES FOR THE HiSET OPTION PROGRAM

\*Please review the HiSET Option Program Guideline 9 requirements and respond to the questions below

1. Do you understand the closing procedures for a HiSET Option Program?

Yes

No

2. Do you understand that program modifications must be submitted to and approved by the OPI?

Yes

No

## Guideline 10

**HISET OPTION PROGRAM  
FINANTIAL SUPPORT**

\*Please review the HiSET Option program Guideline Manual #10 requirement and respond to the question below.

1. Do you agree to allocate resources that ensure effective delivery of instruction to HiSET Option Program students?

Yes

No



**Please respond to each item with the name and job title of one or more individuals assigned this task.**

1. Coordinating the HiSET Option Program.

Joe Michaud, Counselor

2. Identifying potential program participants.

Joe Michaud, Counselor

3. Assessing students reading, math, and writing qualifications.

Joe Michaud, Counselor

4. Meeting with potential participants and parent(s) or legal guardian(s) to explain the HiSET Option Program.

Joe Michaud, Counselor and Mike Moodry, Principal

5. Teaching HiSET Preparation classes

????

6. Monitoring the progress of the career portfolio and transition plan.

Joe Michaud, Counselor

7. Monitoring attendance.

Mike Moodry, Principal

8. Monitoring the participant's progress.

Joe Michaud, Counselor and Mike Moodry, Principal

9. Giving official practice tests to participants.

????

10. Arranging for official testing for the participants.

Mike Moodry, Principal

11. Following up on test results

Joe Michaud, Counselor

12. Arranging for official recognition of graduates

Mike Moodry, Principal

13. Collecting any data for the annual report as requested.

Mike Moodry, Principal

14. Meeting with OPI for site monitoring.

Joe Michaud, Counselor and Mike Moodry, Principal







## Jefferson High School

PO Box 838, Boulder, MT 59632

District Office  
406-225-3740  
Superintendent - Tim Norbeck  
Business Manager – Lorie Carey

School Office  
406-225-3317  
Principal – Mike Moodry  
Activities Director – Dan Sturdevant

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

#### Superintendent's Report

Date: January 15, 2019

Agenda Item: E-3

#### **3a-School Resource Officer Update**

I have visited with Tony Koenig from MTSBA about the requirements and partnerships with local law enforcement and Jefferson High School District #1. Tony has been contracted to present to the board at the February board meeting. I have also visited with Mayor Guilio and asked him to be present at the meeting. The goal is to have a plan in place during the current academic year

#### **3b-Feasibility Study**

I have reached out to SMA a local architect firm regarding the future direction of JHS as it pertains to information gathered at the last Strategic Planning meeting. The meeting is next Wednesday January 16<sup>th</sup> at 10:30 am. This is an informal meeting not contractual. I am simply gathering information about the process needed as the district looks to future development. Jason Davis is the partner I am meeting with and all information will be forwarded to the board.

#### **3c-CTE/Art freshman rotational period**

The CTE/Art freshman rotation will be finishing the 2<sup>nd</sup> cohort of 9 weeks. The information a sent regarding the presentations at the legislature reflects the positive influence CTE exposure has on college and career readiness. This spring all freshman students will be surveyed regarding the courses and course work they received. According to the data from the presentation, JHS is headed in the right direction. A couple of instructors have already shared dialog with me about more interest in their programs from current students.

#### **3d-Legislative Education Sub-Committee**

I recently attended a joint house and senate education sub-committee. Information from the 3 presentations was sent to the board earlier this week. The area of teacher Recruitment and Retention brought a number of specific points of interest. One major point is mentorship for teachers and administration. Although JHS has had success with teacher mentorship, it is an area that needs some work. I would like to see a statewide program in place similar to that currently offered by School Administrators of Montana (SAM) for administrators. Mr. Moodry is enrolled in this program this year and has shared its importance to his development as a principal.

I addressed with some committee members and education coalition members a need for statute change regarding accreditation. I have visited with OPI and SAM about the requirements for statute change and look forward to having a bill brought during this legislative session for a date change to improve the efficiency of accreditation reporting.

### 3e-Peer to Peer Mental Health First Aid

JHS is one of only 8 school districts in the United States chosen to participate in a Peer to Peer Mental Health First Aid pilot program. The intent of the program is to train as many students 10-12<sup>th</sup> grade in this area. Sarah Layng will be the facilitator for JHS and will attend a national training conference in February. Additional requirements include parental approval for participation, pre and post training surveys, and an 8 hour Mental Health First Aid course for the entire JHS faculty and staff.

Additional information will be provided as it is received from the federal office in charge of the grant. All information from the 8 school districts is being gathered and compiled by Johns Hopkins University and will be used to refine the training to create a program for usage throughout the United States. JHS will be working in conjunction with Youth Dynamics Inc. and members of the Jefferson County Health department.



- a. **Substitute applications.** J. Powell for custodial sub. Mr. Norbeck recommended Mr. Powell as a custodial sub. Mr. Pierce moved to approve Mr. Powell. Ms. Robson seconded the motion, which passed unanimously.
  - b. **Coaching positions.** Wrestling assistant J. Clement, music M. Mann, ½ NHS C Carey. Mr. Pierce moved to approve the recommended coaches. Mr. Rasch seconded the motion that passed unanimously.
  - c. **Superintendent evaluation.** 7:34 closed session. 8:02
  - d. **Policy/website position.** Mr. Norbeck recommended A. Boline for the position of policy/website coordinator. Ms. Robson to accept the recommendation. Mr. Rasch seconded the motion, which passed unanimously.
2. Approval of **attendance agreements** at out-of-district students. Mr. Pierce moved to approve the attendance agreements for the students at YDI. Mr. Rasch seconded the motion, which passed unanimously.
  3. **Basin trustee position.** One person has expressed interest.
  4. **SRO agreement** updated
  5. Ms. Robson moved to approve the **school food MOU** with Boulder Elementary School. Mr. Pierce seconded the motion, which passed unanimously.
  6. **Schedule for Development of Fiscal Year 2019-20 Budgets.** Ms. Robson moved to accept this as a tool. Mr. Rasch seconded the motion, which passed unanimously.
  7. **Policies 1<sup>st</sup> Readings**  
Deferred to the January meeting.
  8. **Policies 2<sup>nd</sup> Reading.**
    - a. 1401 Records Available to the Public
    - b. 1420 School Board Meeting Procedure
    - c. 3141 Discretionary Non-resident Student Attendance.
    - d. 5002 Accommodating Individuals with Disabilities and Section 504 of the Rehabilitation Act of 1973.
    - e. 6110P Superintendent – Board Job Responsibilities.
    - f. 7260 Endowments, Gifts, and Investments.
    - g. 7320 Purchasing
    - h. 7332 Advertising in Schools – Revenue Enhancement
    - i. 8123 Driver Training.
    - j. 8124 Student Conduct on Busses.
    - k. 8130 Air Quality Restrictions on Outdoor Activities, Practice, and Competition.
    - l. 8426 and 8426F Therapy Animals, Request for Use of Therapy Animal in School.
    - m. 5000 Personnel Goals

Ms. Robson moved to accept the policies on 2<sup>nd</sup> reading. Mr. Rasch seconded the motion, which passed unanimously.

#### LETTERS

None.

#### COMMENDATIONS

MUN, Science Olympiad, volleyball, FCS baskets, the play, custodians, Veteran's Day

**CONSENT AGENDA**

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

**FOLLOWUP/ADJOURNMENT**

Christmas Party – December 12<sup>th</sup>

The meeting adjourned at 8:25.

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Chair, Jefferson High School Board

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Clerk, Jefferson High School Board

01/10/19  
14:35:58

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 12/18

Page: 1 of 7  
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	
19576	44997S	4639 WEX BANK	5,380.87						
1		56834997 11/30/18 Due from BES	1,443.77		201	180			
2		56834997 11/30/18 Vball	315.57*		201	720-3500		582	
3		56834997 11/30/18 Band cheer for VBall	268.03*		201	720-3500		582	
4		56834997 11/30/18 Science O	87.99*		201	710-3400		582	
5		56834997 11/30/18 Vball AD/Principal	76.16*		201	720-3500		582	
6		56834997 11/30/18 MUN	19.02*		201	710-3400		582	
7		56834997 11/30/18 FCCLA	65.29*		201	710-3400		582	
8		56834997 11/30/18 Drivers ed	50.18*		218	100-1000		624	
9		56834997 11/30/18 School foods	34.74*		201	910-3100		624	
10		56834997 11/30/18 Route fuel	3,020.12		210	100-2700		624	
19577	44991S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	20,148.52						
1		9070 11/30/18 Route contract	17,244.36		210	100-2700		513	
2		9070 11/30/18 Vball	1,073.28*		201	720-3500		582	
3		9070 11/30/18 Vball11 downtime	320.00*		201	720-3500		582	
4		9070 11/30/18 Vball band	911.60*		201	720-3500		582	
5		9070 11/30/18 Vball Band downtime	235.00*		201	720-3500		582	
6		9070 11/30/18 Science O	299.28*		201	710-3400		582	
7		9070 11/30/18 Science O downtime	65.00*		201	710-3400		582	
19578	44985S	3766 ACADIA MONTANA	2,504.78						
1		2340084 12/03/18 alta care	2,504.78*		215	280-1000		330	524
19579	44987S	385 BOULDER MONITOR & JEFFERSON CO.	75.00						
1		00023977 11/08/18 veterans day ceremony ad	75.00*		201	100-2500		540	
19580	44985S	3766 ACADIA MONTANA	817.54						
1		2292323 11/12/18 Altacare	817.54*		215	280-1000		330	524
19581	44989S	4633 COMMERCIAL ENERGY OF MT INC.	1,392.00						
1		nwe050617 12/04/18 Gas	1,288.76*		201	100-2600		411	
2		nwe050618 12/04/18 Gas	103.24*		201	100-2600		411	
19582	44996S	4911 SCHMIDT, TIM	179.21						
1		WR mix 12/06/18 WR mixer ref	130.00*		215	720-3500		330	720
2		WR mix 12/06/18 WR mixer ref mileage	49.21*		215	720-3500		582	720
19583	44995S	5241 MIKALATOS, NICK	138.88						
1		WR mix 12/06/18 WR mixer ref	130.00*		215	720-3500		330	720
2		WR mix 12/06/18 WR mixer ref mileage	8.88*		215	720-3500		582	720

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19584	44986S	4538 ALLTEMP HEATING AND COOLING, INC.	251.20					
1		7391 11/30/18 pump replacement	251.20*		201	100-2600	440	
19585	44992S	1377 JOHNSON CONTROLS	1,308.32					
1		1-82749662 11/19/18 Modular heating repairs/e	479.92	9543	201	999		910
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-440-910						
2		1-82909511 11/28/18 Modular heating repairs/e	748.11	9543	201	999		910
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-440-910						
3		1-82909511 11/28/18 Modular heating repairs/e	80.29*		201	100-2600	440	
19586	44988S	4827 CITI BUSINESS VISA-Costco	2,206.76					
		Reduced costco groceries by 45.25. Clearing up the disaster from when the cc company was not recording our payments. This payment will make the balance 0.						
From this point forward, no invoices will be paid early but will be compared to the statement for payment.								
1		km7tao 11/15/18 2500 supplies	209.60	9427	201	999		
	AMAZON.COM							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-615-						
2		80758g 10/19/18 2500 supplies	7.00	9399	201	999		
	NASCO MODESTO							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1442-610-						
3		80758g 10/19/18 2500 supplies	10.28	9427	201	999		
	AMAZON							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-615-						
4		393899 10/19/18 MCEL	75.68	9366	201	999		
	CITI VISA- BUSINESS-Costco							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-1000-680-						
5		393899 10/19/18 MCEL	174.72	9427	201	999		
	AMAZON.COM							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-615-						
6		393899 10/19/18 MCEL	155.92*		201	100-2300	582	
7		393899 10/19/18 MCEL	155.92*		201	100-2400	582	
8		393899 10/19/18 MCEL	155.60*		201	100-2500	582	
9		59133g 10/19/18 FCS Groceries Super1	118.96	9473	201	999		
	CITI VISA- BUSINESS-Costco							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -390-1710-610-						
10		31334g 10/19/18 FCS Groceries costco	360.95	9473	201	999		
	CITI VISA- BUSINESS-Costco							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -390-1710-610-						
11		52556g 10/16/18 FCS Groceries	77.41	9473	201	999		
	CITI VISA- BUSINESS-Costco							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -390-1710-610-						
12		57857g 10/16/18 FCS Groceries	34.72	9473	201	999		
	CITI VISA- BUSINESS-Costco							
	PO Accounting	(Org/Prog/Func/Obj/Proj: -390-1710-610-						
13		316357 10/22/18 FCS Prof dev	670.00*		201	100-1000	321	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
19587	44990S	157 HARDWARE HANK	117.75						
1		104537 11/06/18 Biology supplies	5.98	9468	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
2		104599 11/09/18 Biology supplies	26.22	9468	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
3		104797 11/21/18 antifreeze	26.94*		201	100-2600		610	
4		104866 11/27/18 cable ties	6.99*		201	100-2600		615	
5		104699 11/15/18 bulb, bolt, clip	21.75*		201	100-2600		615	
6		104606 11/08/18 clamps	14.90*		201	100-2600		615	
7		104689 11/14/18 frog tape, o ring	14.97*		201	100-2600		610	
19588	44994S	1650 MEADOW GOLD GREAT FALLS	364.18						
1		487550 11/29/18 milk	204.43*		201	910-3100		630	
2		488429 12/06/18 milk	159.75*		201	910-3100		630	
19589	44993S	1451 L & P GROCERY	85.81						
1		01-676883 12/04/18 FCS groceries	8.34	9474	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
2		01-676419 12/03/18 FCS groceries	77.47	9474	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
19590	45000S	1086 GIULIO DISPOSAL SERVICES, INC.	155.00						
1		819 11/30/18 garbage	155.00*		201	100-2600		431	
19591	45007S	1823 MT BROOM & BRUSH COMPANY	62.53						
1		402020 11/30/18 t. tissue, hand towels	62.53*	9595	201	100-2600		610	
19592	45004S	1451 L & P GROCERY	13.37						
1		01-682247 12/12/18 staff christmas	13.37*		201	100-2300		800	
19593	44999S	2717 CITY OF BOULDER	2,819.94						
1		622-00 12/05/18 outdoor water	31.94*		201	100-2600		421	
2		311-00 12/05/18 water	1,093.12*		201	100-2600		421	
3		311-00 12/05/18 sewer	1,530.88*		201	100-2600		421	
4		617-00 12/05/18 tennis water	68.32*		201	100-2600		421	
5		617-00 12/05/18 tennis sewer	95.68*		201	100-2600		421	
19594	44998S	3766 ACADIA MONTANA	2,017.74						
1		2353253 12/10/18 alta care	2,017.74*		215	280-1000		330 524	
19595	45003S	1346 JOSTENS INC	350.32						
1		22212258 11/28/18 Diplomas,covers,trophies	350.32	9502	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							



\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19600	45002S	1365 JEFFERSON COUNTY TREASURER	2,504.78					
2		14654 12/05/18 taxes	2,504.78*		201	100-2600	431	
19601	45008S	4923 ROSSTON, KARL	131.91					
1		Whitehall 12/15/18 Bball Ref	96.00*		215	720-3500	330	720
2		Whitehall 12/15/18 Bball Ref mileage	35.91*		215	720-3500	582	720
19602	45009S	4924 STRUBLE, CRAIG	102.48					
1		Whitehall 12/15/18 Bball Ref	96.00*		215	720-3500	330	720
2		Whitehall 12/15/18 Bball Ref mileage	6.48*		215	720-3500	582	720
19603	45006S	4915 MATTESON, BRADLEY	155.91					
1		Whitehall 12/15/18 Bball Ref	120.00*		215	720-3500	330	720
2		Whitehall 12/15/18 Bball Ref Mileage	35.91*		215	720-3500	582	720
19604	45010S	5243 TESCH, ROBERT	126.48					
1		Whitehall 12/15/18 Bball Ref	120.00*		215	720-3500	330	720
2		Whitehall 12/15/18 Bball Ref mileage	6.48*		215	720-3500	582	720
19605	45005S	5244 LASLOVICH, JESSE	126.48					
1		Whitehall 12/15/18 Bball Ref	120.00*		215	720-3500	330	720
2		Whitehall 12/15/18 Bball Ref Mileage	6.48*		215	720-3500	582	720
19606	45001S	4692 HEIMANN, DAVE	61.59					
1		11/07/18 Mileage reimbursement	61.59		215	180		712
19607	45020S	1650 MEADOW GOLD GREAT FALLS	204.43					
1		489304 12/13/18 milk	204.43*		201	910-3100	630	
19608	45017S	1451 L & P GROCERY	51.34					
1		01-681915 12/11/18 FCS groceries	40.87	9474	201	999		
2		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-01-678977 12/07/18 Biology supplies	10.47	9466	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
19609	45022S	4754 NORRIS, MELISSA	265.50					
1		12/10/18 accompanist 14.75@\$18	265.50*		201	710-3400	330	
19610	45023S	1737 NORTHWESTERN ENERGY	6,376.18					
1		10/03/18 november electric	3,767.09*		201	100-2600	412	
2		10/03/18 november gas	1,512.31*		201	100-2600	411	
3		10/03/18 november electric tax	576.57*		201	100-2600	412	
4		10/03/18 november gas tax	520.21*		201	100-2600	411	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19611	45018S	1609 MASS/SAM	215.00					
1		2994 11/05/18 conf registration	215.00*		201	100-2400	582	
19612	45013S	3866 BLICK ART MATERIALS	199.80					
1		267582 10/01/18 design drawing supplies	199.80*	9578	201	390-1640	610	
19613	45015S	5201 GUARDIAN LIFE INSURANCE COMPANY OF	172.09					
1		12/15/18 Hohenthal dental/vision	114.51		289	675		
2		12/15/18 Foster vision	57.58		289	675		
19614	45025S	5021 PACIFIC SOURCE HEALTH PLANS	694.44					
1		01/01/19 Hohenthal insurance	694.44		289	675		
19615	45024S	5245 OPTIMAL SPORTS PHYSICAL THERAPY	1,250.00					
1		12/20/18 1/2 of athletic contract	1,250.00*		201	720-3500	330	
19616	45012S	3766 ACADIA MONTANA	5,183.49					
1		2364755 12/17/18 Altacare	5,183.49*		215	280-1000	330	524
19617	45026S	4582 REDROCK SPORTING GOODS	1,458.80					
1		21910 11/14/18 Uniform Rotation VBall	1,458.80		201	999		
19618	45011S	11 A & M FIRE AND SAFETY	207.00					
1		227651 12/17/18 Extinguisher service	207.00*		201	100-2600	440	
19619	45021S	1775 MT HISTORICAL SOCIETY MUSEUM STORE	203.10					
1		48152 12/11/18 various NA books	203.10*	9597	215	100-1000	640	15
19620	45014S	781 Daniel L Sturdevant	450.00					
1		181211 12/11/18 plexiglass	450.00*		201	100-2600	615	
19621	45027S	1645 VERIZON WIRELESS	30.02					
1		9819708870 12/05/18 Counselor communcations	30.02*		201	100-2100	530	
19622	45019S	4786 MC Mastercard	1,017.52					
1		688105 11/21/18 MUN Rooms	1,017.52*		201	710-3400	582	
19623	45016S	3374 J.W.PEPPER & SON, INC.	164.80					
1		03586612 10/18/18 Music	115.00	9475	201	999		
2		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610-03589528 11/05/18 Music	31.11	9475	201	999		
3		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610-03589528 11/05/18 Music	18.69*		201	100-1470	610	

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JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 12/18

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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	
19624	45019S	4786 MC Mastercard	49.31						
1		7189060 11/27/18 Epson document camera	179.05*	9591	215	100-1000	660	270	
		AMAZON.COM							
2		9967441 10/15/18 Counting Coup: becoming a	489.60*	9593	215	100-1000	640	15	
		AMAZON.COM							
3		0510615 11/07/18 Great Gatsby	57.20*	9593	215	100-1000	640	15	
		AMAZON.COM							
4		0510615 11/07/18 Great Gatsby	306.52*		201	100-1240	640		
5		credit 11/30/18 Musician's friend	-1,004.00		201	100-1470	660		
6		7189060 11/27/18 document camera	20.94	9462	201	999			
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-660-							
19625	45019S	4786 MC Mastercard	46.57						
1		191227 12/04/18 shields, glue	17.95	9224	215	999		236	
		HOME DEPOT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -451-1641-660-236							
2		190831 12/04/18 socket adapters	23.51	9224	215	999		236	
		HOME DEPOT							
		PO Accounting (Org/Prog/Func/Obj/Proj: -451-1641-660-236							
3		190831 12/04/18 socket adapters	5.11	9404	215	999		252	
		Mountain Productions Inc.							
		PO Accounting (Org/Prog/Func/Obj/Proj: -451-1640-660-252							
19626	45019S	4786 MC Mastercard	5.58						
1		155901 11/25/18 fuel custodian	60.57*		201	100-2600	624		
2		credit 11/28/18 Itunes	-14.99*		201	100-1000	610		
3		credit 11/28/18 amazon	-40.00		228	100-1000	610		
		<b># of Claims 47</b>	<b>Total: 61,844.32</b>						

61,844.32

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JEFFERSON HIGH SCHOOL  
Fund Summary for Claims  
For the Accounting Period: 12/18

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$28,181.12
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$20,264.48
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$12,522.01
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$50.18
228 TECHNOLOGY FUND	
101	\$-40.00
289 RETIREE/COBRA INSURANCE FUND	
101	\$866.53
<b>Total:</b>	<b>\$61,844.32</b>

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JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 11/18

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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
19541	44966S	4716 DAKOTA SUPPLY GROUP INC	136.56					
1		E323663 11/08/18 repair kit	136.56*		201	100-2600	615	
19542	44959S	3766 ACADIA MONTANA	3,513.64					
1		2330107 11/26/18 alta care	3,513.64*		215	280-1000	330	524
19543	44980S	2129 PICCOLO'S MUSIC	60.98					
1		72294 07/31/18 trade-in sax	-50.00*		201	100-1470	440	
2		75786 09/13/18 fender bass repair	85.98*		201	100-1470	440	
3		78107 10/09/18 service labor	25.00*		201	100-1470	440	
19544	44963S	4738 BOULDER RIVER PIZZA	158.00					
1		08/17/18 janitorial lunch	65.25*		201	100-2300	800	
2		09/28/18 staff PIR	92.75*		201	100-2400	800	
19545	44961S	4878 ANNETTE SMITH ELECTRIC INC	2,078.00					
1		1039 11/17/18 electric repair	2,078.00*		201	100-2600	440	
19546	44973S	4786 MC Mastercard	244.05					
1		7694606 10/25/18 math posters	18.84*	9585	201	100-1442	610	
		AMAZON.COM						
2		5457057 10/25/18 math posters	13.99*	9585	201	100-1442	610	
		AMAZON.COM						
3		9792707450 10/25/18 math supplies	92.80*	9584	201	100-1442	610	
		STAPLES BUSINESS CREDIT						
4		9792707450 10/25/18 math supplies	0.97*		201	100-1442	610	
5		10/30/18 FAFSA night ad	20.62*		201	100-2100	530	
6		10/18/18 MCEL meals	50.00*		201	100-2400	582	
7		161351 10/27/18 Olweus water	31.84*		201	100-2100	610	
8		??? 10/13/18 iTunes charge reversed	14.99*		201	100-1000	610	
19547	44977S	5240 MTN TOP AUTO	313.10					
1		11/06/18 toyota repairs	313.10*		201	100-2600	440	
19548	44962S	173 ARCHIE BRAY FOUNDATION	509.21					
1		19873 10/26/18 clay,tools,glazes,supplie	509.21	9478	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610-						
19549	44974S	1650 MEADOW GOLD GREAT FALLS	427.84					
1		486006 11/15/18 milk	159.75*		201	910-3100	630	
2		485147 11/08/18 milk	136.29*		201	910-3100	630	
3		40023031 11/26/18 milk	131.80*		201	910-3100	630	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19550	44965S	2717 CITY OF BOULDER	1,409.97					
1		311-00 11/25/18 water	546.56*		201	100-2600	421	
2		311-00 11/25/18 sewer	765.44*		201	100-2600	421	
3		617-00 11/25/18 water tennis	34.16*		201	100-2600	421	
4		617-00 11/25/18 sewer tennis	47.84*		201	100-2600	421	
5		622-00 11/25/18 water outdoor	15.97*		201	100-2600	421	
19551	44964S	321 BRUCO, INC	174.09					
1		376348 11/23/18 power cord	174.09*		201	100-2600	610	
19552	44968S	4261 HUMPHREY, TROY	100.00					
1		2091-5050- 06/05/18 MCA coaches clinic	65.00*		201	720-3500	582	
2		R603139613 10/13/18 NFHS fundamentals of coach	35.00*		201	720-3500	582	
19554	44979S	5105 PARSONS, CASSIDY	60.30					
1		02-678749 11/10/18 FCS food	60.30*		201	390-1710	610	
19555	44959S	3766 ACADIA MONTANA	3,722.37					
1		2303223 11/19/18 alta care	3,722.37*		215	280-1000	330	524
19557	44969S	1365 JEFFERSON COUNTY TREASURER	1,548.50					
1		2447 11/15/18 Taxes	1,548.50*		201	100-2600	431	
19559	44981S	4563 TRIPP & ASSOCIATES	6,240.00					
1		11/20/18 Audit fee 80%	6,240.00*		201	100-2500	330	
19560	44960S	4049 AMAZON.COM	678.14					
1		4746496494 10/09/18 pens	120.81*		215	451-1640	610	261
2		5669634934 10/09/18 pens	15.62*		215	451-1640	610	261
3		6754394799 10/09/18 mini iPad	258.00*		215	451-1640	610	261
4		4474686333 10/10/18 Leica	165.00*		215	451-1640	610	261
5		6634677535 10/10/18 drafting items	118.71*		215	451-1640	610	261
19561	44984S	1645 VERIZON WIRELESS	40.02					
1		9817803683 11/05/18 media	40.02*		201	100-2100	530	
19562	44967S	1002 GENERAL DISTRIBUTING	282.04					
1		00696698 11/07/18 argon,o2,acetylene	282.04	9498	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj): -390-1640-610-						
19563	44982S	4743 TRUGREEN	225.00					
1		213265 11/05/18 tree spraying	225.00*		201	100-2600	440	

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JEFFERSON HIGH SCHOOL  
Claim Details  
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19564	44972S	1579 MARC	366.85					
1		0650954-in 11/09/18 disinfectant	366.85*		201	100-2600	610	
19565	44976S	1830 MT SCHOOL BOARDS ASSOCIATION	783.79					
1		34844 10/31/18 strategic planning	783.79*		201	100-2300	800	
19566	44978S	4754 NORRIS, MELISSA	328.50					
1		11/14/15 Accompanist 18.25@\$18	328.50*		201	710-3400	330	
19567	44973S	4786 MC Mastercard	2,531.84					
1		148631 10/10/18 ACTE registration	170.00*	9581	215	451-1641	810	261
		ACTE - Asso. for Career & Tech. Edu.						
2		wa33590957 10/31/18 Tape measures,grinder	1,112.62*	9587	215	451-1641	660	261
		HOME DEPOT						
3		90823043 10/31/18 mini metal lathe and tool	848.89*	9589	215	451-1641	660	261
		Grizzly Industrial, Inc.						
4		10/10/18 ACTE registration Robbins	165.00*		215	451-1641	582	261
5		00765116 10/20/18 lodging ACTE conf	235.33*		215	451-1641	582	261
19568	44973S	4786 MC Mastercard	33.22					
1		224237 10/31/18 AD meal vball	10.49*		201	720-3500	582	
2		232256 11/01/18 AD meals vball	22.73*		201	720-3500	582	
19569	44973S	4786 MC Mastercard	1,188.58					
1		9045 10/20/18 XC rooms	968.58*		201	720-3500	582	
2		21 240 10/19/18 XC meals	132.00*		201	720-3500	582	
3		357185 10/20/18 XC meals	88.00*		201	720-3500	582	
19570	44973S	4786 MC Mastercard	73.90					
1		p7024620 10/17/18 batteries	1.77	9375	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-						
2		p7024620 10/17/18 batteries	72.13	9542	201	999		910
		MUSICIAN'S FRIEND						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660-910						
19571	44973S	4786 MC Mastercard	3,071.11					
1		011045 11/02/18 Vball cheer band meals	522.40*		201	720-3500	582	
2		200503 10/26/18 Vball cheer band meals	355.64*		201	720-3500	582	
3		232214 11/01/18 Vball cheer band meals	3.00*		201	720-3500	582	
4		151605 10/27/18 Vball cheer band meals	127.60*		201	720-3500	582	
5		0081 10/27/18 Vball cheer band meals	211.73*		201	720-3500	582	
6		154257 11/01/18 Vball cheer band meals	440.00*		201	720-3500	582	
7		145922 11/02/18 Vball cheer band meals	404.36*		201	720-3500	582	
8		F0117 10/27/18 Vball cheer band meals	362.00*		201	720-3500	582	
9		145048 11/03/18 Vball cheer band meals	340.51*		201	720-3500	582	
10		224758 11/01/18 Vball cheer band meals	303.87*		201	720-3500	582	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19572	44973S	4786 MC Mastercard	3,680.87					
1		10073 10/26/18 Vball AD meals	25.00*		201	720-3500	582	
2		211841 10/27/18 Vball AD meals	11.95*		201	720-3500	582	
3		194556 10/10/18 supplies	1.92	9515	201	999		
		SCHOOL NURSE SUPPLY CO.						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-600-						
4		194556 10/27/18 math supplies	5.00*	9585	201	100-1442	610	
		AMAZON.COM						
5		194556 10/27/18 math supplies	9.14	9282	201	999		
		AMAZON.COM						
		PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610-						
6		194556 10/27/18 math supplies	15.80	9488	201	999		
		EAI EDUCATION						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1441-660-						
7		194556 10/27/18 math supplies	112.01*		201	100-1442	610	
8		5891406 10/17/18 BPA and Business equipmen	2,514.55*	9586	215	451-1170	660	261
		AMAZON.COM						
9		5834635 10/17/18 BPA and Business equipmen	190.50*	9586	215	451-1170	660	261
		AMAZON.COM						
10		00005 10/30/18 Maple bars Counselor	300.00*		201	100-2100	610	
11		544 10/11/18 Principal conference	495.00*		201	100-2400	582	
19573	44973S	4786 MC Mastercard	1,288.41					
1		142544 11/02/18 Vball meals	162.00*		201	720-3500	582	
2		152025 11/02/18 Vball meals	180.00*		201	720-3500	582	
3		1048624 10/27/18 Vball meals	189.75*		201	720-3500	582	
5		010031 11/02/18 Vball meals	150.44*		201	720-3500	582	
6		234622 11/01/18 Vball meals	216.00*		201	720-3500	582	
7		012282 10/26/18 Vball meals	99.90*		201	720-3500	582	
8		224736 10/31/18 Vball meals	174.25*		201	720-3500	582	
9		153445 11/01/18 Vball meals	116.07*		201	720-3500	582	
19574	44970S	1451 L & P GROCERY	74.73					
1		02-423972 11/06/18 Biology supplies	13.77	9466	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
2		01-672951 11/28/18 custodial	7.78*		201	100-2600	610	
3		02-420057 11/01/18 FCS groceries	39.55	9474	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
4		01-652291 10/29/18 FCS groceries	13.63	9474	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
19575	44983S	2749 UNIVERSAL ATHLETICS BOZEMAN	4,320.00					
1		802-003310 11/13/18 Rot. 4 Track uniforms	4,320.00	9549	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-						
		<b># of Claims</b>	<b>32</b>					
		<b>Total:</b>	<b>39,663.61</b>					

39,663.61





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JEFFERSON HIGH SCHOOL  
Fund Summary for Claims  
For the Accounting Period: 11/18

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$26,512.57
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$13,151.04
<b>Total:</b>	<b>\$39,663.61</b>

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JEFFERSON HIGH SCHOOL  
Claim Details  
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19597	45037S	1377 JOHNSON CONTROLS	1,953.86					
1		1-83091434 12/03/18 boiler maintenance	1,953.86*		201	100-2600	440	
19627	45028S	3766 ACADIA MONTANA	5,044.35					
1		2375466 12/24/18 Altacare	5,044.35*		215	280-1000	330	524
19628	45045S	5021 PACIFIC SOURCE HEALTH PLANS	482.86					
1		01/01/19 Ret Prem hohenthal	482.86		289	675		
19630	45051S	4925 STIPCICH, DARRELL	132.57					
1		Jan Sherid 01/08/19 Bball Ref	96.00*		215	720-3500	330	720
2		Jan Sherid 01/08/19 Bball mileage	36.57*		215	720-3500	582	720
19631	45057S	5142 WILLIAMS, CY	102.48					
1		Jan Sherid 01/08/19 Bball Ref	96.00*		215	720-3500	330	720
2		Jan Sherid 01/08/19 Bball Mileage	6.48*		215	720-3500	582	720
19632	45033S	5135 CAPRARA, KEATON	97.21					
1		Jan WSS 01/03/19 Bball Ref	48.00*		215	720-3500	330	720
2		Jan WSS 01/03/19 Bball mileage	49.21*		215	720-3500	582	720
19633	45046S	5130 PEOPLES, DANNY	56.88					
1		WSS 01/06/19 Bball Ref	48.00*		215	720-3500	330	720
2		WSS 01/06/19 Bball Mileage	8.88*		215	720-3500	582	720
19634	45034S	5146 CUTLER, COREY	109.21					
1		WSS 01/06/19 Bball ref	60.00*		215	720-3500	330	720
2		WSS 01/06/19 Bball mileage	49.21*		215	720-3500	582	720
19635	45029S	5147 ARNSTON, BRYAN	68.88					
1		WSS 01/06/19 Bball ref	60.00*		215	720-3500	330	720
2		WSS 01/06/19 Bball mileage	8.88*		215	720-3500	582	720
19636	45040S	5210 LAPPIN, JOHN	68.88					
1		WSS 01/06/19 Bball ref	60.00*		215	720-3500	330	720
2		WSS 01/06/19 Bball mileage	8.88*		215	720-3500	582	720
19637	45054S	5248 THOMAS, TRACY	109.21					
1		WSS 01/06/19 Bball ref	60.00*		215	720-3500	330	720
2		WSS 01/06/19 Bball Mileage	49.21*		215	720-3500	582	720
19638	45038S	5133 JOHNSON, DEANN	68.88					
1		WSS 01/06/19 Bball ref	60.00*		215	720-3500	330	720
2		WSS 01/06/19 Bball mileage	8.88*		215	720-3500	582	720

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/	
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
19639	45049S	4905 SEWELL, TIARA	68.88				
1		WSS 01/06/19 BBall ref	60.00*		215	720-3500	330 720
2		WSS 01/06/19 Bball mileage	8.88*		215	720-3500	582 720
19640	45028S	3766 ACADIA MONTANA	2,296.05				
1		2400701 12/31/18 Altacare	2,296.05*		215	280-1000	330 524
19641	45048S	5198 SCHOOL FIX	370.61				
1		278361a 12/21/18 Recycle containers	73.04*	9599	201	100-2600	615
2		278361a 12/21/18 traffic control posts	179.70*	9599	201	100-2600	615
3		278361a 12/21/18 Shipping	117.87*		201	100-2600	615
19643	45030S	3012 BLACK MOUNTAIN SOFTWARE	5,734.00				
1		24115 01/01/19 District Software Maintenance	5,734.00*		201	100-2500	680
19644	45031S	321 BRUCO, INC	1,371.98				
1		376892 12/20/18 Cleaning supplies	476.98*		201	100-2600	610
2		376605 12/20/18 Lindhaus vacuum	895.00*		201	100-2600	660
19645	45035S	4716 DAKOTA SUPPLY GROUP INC	110.32				
1		e422589 12/21/18 Faucet	110.32*		201	100-2600	615
19646	45053S	612 SUPPLYWORKS	503.68				
1		469335863 12/14/18 spitfire,spicNspan cleaners	503.68*		201	100-2600	610
19647	45055S	3388 THREE BROTHERS PLUMBING & HEATING	1,486.04				
1		44173 12/20/18 Shower faucet,mop faucet	1,486.04*		201	100-2600	440
19648	45043S	4375 NEOPOST USA INC	230.43				
1		56321663 12/13/18 meter rental	230.43*		201	100-2400	532
19649	45044S	4678 NORBECK, TIM	7.79				
1		194190 12/21/18 fountain hose	7.79*		201	100-2600	615
19650	45039S	1451 L & P GROCERY	131.88				
1		01-6856698 12/17/18 FCS groceries	13.99	9474	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
2		01-686286 12/18/18 FCS groceries	58.48	9474	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					
3		02-439504 12/18/18 FCS groceries	59.41	9474	201	999	
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-					

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19651	45036S	4751 HELENA INK AND TONER	428.50					
1		44124 12/17/18 cartridges	428.50		228	100-1000	610	
19652	45032S	394 BURDICKS LOCKSMITH	853.00					
1		7445A 01/10/18 art room escape dr hrdwr	275.00	9432	201	999		
2	PO Accounting	(Org/Prog/Func/Obj/Proj: -100-2600-615- 7445A 01/10/18 Power Supply computer	578.00*		201	100-2600	440	
19653	45050S	4888 SHAW, SHANE JOEL	131.91					
1		SGCH 01/05/19 Bball Ref	96.00*		215	720-3500	330	720
2		SGCH 01/05/19 Bball mileage	35.91*		215	720-3500	582	720
19654	45042S	5250 MCSWEENEY, DENNIS	102.48					
1		SGCH 01/05/09 Bball Ref	96.00*		215	720-3500	330	720
2		SGCH 01/05/09 Bball mileage	6.48*		215	720-3500	582	720
19655	45047S	4914 SCHMAUS, BRIAN G	155.91					
1		SGCH 01/05/09 Bball ref	120.00*		215	720-3500	330	720
2		SGCH 01/05/09 Bball Mileage	35.91*		215	720-3500	582	720
19656	45041S	4915 MATTESON, BRADLEY	126.48					
1		SGCH 01/05/09 Bball ref	120.00*		215	720-3500	330	720
2		SGCH 01/05/09 Bball mileage	6.48*		215	720-3500	582	720
19657	45056S	4896 WIEDEMAN, A. F.	174.48					
1		SGCH 01/05/09 Bball ref	168.00*		215	720-3500	330	720
2		SGCH 01/05/09 Bball mileage	6.48*		215	720-3500	582	720
19658	45052S	4924 STRUBLE, CRAIG	83.91					
1		SGCH 01/05/09 Bball ref	48.00*		215	720-3500	330	720
2		SGCH 01/05/09 Bball mileage	35.91*		215	720-3500	582	720
19660		4827 CITI BUSINESS VISA-Costco	954.16					
1		61002g 11/26/18 FCS Groceries	84.77	9473	201	999		
2	PO Accounting	CITI VISA- BUSINESS-Costco (Org/Prog/Func/Obj/Proj: -390-1710-610- 93833g 12/20/18 Activities reimbursable	30.98		201	180		
3		38739g 12/20/18 Activities reimbursable	49.33		201	180		
4		63476g 12/20/18 FCS Groceries	112.77	9473	201	999		
5	PO Accounting	CITI VISA- BUSINESS-Costco (Org/Prog/Func/Obj/Proj: -390-1710-610- BVZPTV 11/26/18 FCS Groceries	41.01	9473	201	999		
6		89233g 11/20/18 Meal Accountant	25.50*		201	100-2500	582	
7		70836g 12/11/18 Staff Christmas party	183.17*		201	100-2300	800	
8		12/10/18 Parsons prof dev	250.00*		201	100-1000	321	

\* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
9		68668g 12/04/18 Thursday candy	29.98*		201	100-2300	800	
10		54835g 12/04/18 Staff Christmas party	66.39*		201	100-2300	800	
11		r578828845 11/26/18 Coaching class	35.00*		201	720-3500	582	
12		12/11/18 Staff Christmas party	45.26*		201	100-2300	800	
19661		4639 WEX BANK	5,717.86					
1		57228279 12/31/18 Due from BES fuel	1,351.59		201	180		
2		57228279 12/31/18 BBB	346.49*		201	720-3500	582	
3		57228279 12/31/18 GBB	407.97*		201	720-3500	582	
4		57228279 12/31/18 Wrestling	366.98*		201	720-3500	582	
5		57228279 12/31/18 Music/chorus	32.60*		201	710-3400	582	
6		57228279 12/31/18 BPA	84.76*		201	710-3400	582	
7		57228279 12/31/18 Admin	31.44*		201	100-2400	582	
8		57228279 12/31/18 AD	36.38*		201	720-3500	582	
9		57228279 12/31/18 Drivers ed	62.90*		218	100-1000	624	
10		57228279 12/31/18 School foods	31.72*		201	910-3100	624	
11		57228279 12/31/18 Route fuel	2,965.03		210	100-2700	624	
19663		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	23,094.56					
1		9206 12/28/18 Route contract	17,244.36		210	100-2700	513	
2		9206 12/28/18 BBB	1,279.68*		201	720-3500	582	
3		9206 12/28/18 BBB downtime	325.00*		201	720-3500	582	
4		9206 12/28/18 GBB	1,506.72*		201	720-3500	582	
5		9206 12/28/18 GBB downtime	325.00*		201	720-3500	582	
6		9206 12/28/18 Wrestling	1,355.36*		201	720-3500	582	
7		9206 12/28/18 Wrestling downtime	495.00*		201	720-3500	582	
8		9206 12/28/18 Chorus	120.40*		201	710-3400	582	
9		9206 12/28/18 Chorus downtime	65.00*		201	710-3400	582	
10		9206 12/28/18 BPA	313.04*		201	710-3400	582	
11		9206 12/28/18 BPA downtime	65.00*		201	710-3400	582	
19664		4633 COMMERCIAL ENERGY OF MT INC.	1,629.80					
1		nwe051181 01/03/19 gas	120.64*		201	100-2600	411	
2		nwe051180 01/03/19 gas	1,509.16*		201	100-2600	411	
19665		4911 SCHMIDT, TIM	213.71					
1		JHS Mix 01/10/19 Wrestling Ref	164.50*		215	720-3500	330	720
2		JHS Mix 01/10/19 Wrestling Ref mileage	49.21*		215	720-3500	582	720
19666		4912 CARVER, KENNETH A.	173.38					
1		JHS Mix 01/10/19 Wrestling Ref	164.50*		215	720-3500	330	720
2		JHS Mix 01/10/19 Wrestling Ref mileage	8.88*		215	720-3500	582	720

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JEFFERSON HIGH SCHOOL  
Claim Details  
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
19667		5191 FISHER'S TECHNOLOGY	989.23					
1		657136 12/31/18 Maint. Contract	296.55*		201	100-2400	440	
2		657147 12/31/18 Maint. Contract	240.77*		201	100-2400	440	
3		657153 12/31/18 Maint. Contract	163.36*		201	100-2400	440	
4		657159 12/31/18 Maint. Contract	125.19*		201	100-2400	440	
19668		1002 GENERAL DISTRIBUTING	299.98					
1		00710176 12/31/18 grinder w/ side switch	299.98*		201	390-1640	610	
19670		5198 SCHOOL FIX	516.23					
1		278361B 12/26/18 charcoal mats	516.23*	9599	201	100-2600	615	
19671		5130 PEOPLES, DANNY	104.88					
1		BB Townsen 01/12/19 Bball Ref	96.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	8.88*		215	720-3500	582	720
19672		5253 LAWS, TANNER	104.88					
1		BB Townsen 01/12/19 Bball Ref	96.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	8.88*		215	720-3500	582	720
19673		5131 SUKUT, KADEN	145.21					
1		BB Townsen 01/12/19 Bball Ref	96.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	49.21*		215	720-3500	582	720
19674		5254 LARSEN, BRADEN	104.88					
1		BB Townsen 01/12/19 Bball Ref	96.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	8.88*		215	720-3500	582	720
19675		5255 ANDERSON, MIKE	109.21					
1		BB Townsen 01/12/19 Bball Ref	60.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	49.21*		215	720-3500	582	720
19676		5252 ARNSTON, AARON	68.88					
1		BB Townsen 01/12/19 Bball Ref	60.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	8.88*		215	720-3500	582	720
19677		5132 OGOLIN, KEITH	68.88					
1		BB Townsen 01/12/19 Bball Ref	60.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	8.88*		215	720-3500	582	720
19678		4490 REILLY, MARTIN MICHAEL	109.21					
1		BB Townsen 01/12/19 Bball Ref	60.00*		215	720-3500	330	720
2		BB Townsen 01/12/19 Bball ref mileage	49.21*		215	720-3500	582	720

01/10/19  
14:37:33

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 1/19

Page: 6 of 7  
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
19679	5256 OLIVERSON, DAVE	68.88				
1	BB Townsen 01/12/19 Bball Ref	60.00*		215	720-3500	330 720
2	BB Townsen 01/12/19 bBALL ref mileage	8.88*		215	720-3500	582 720
19680	4907 WELCH, MICHAEL	68.88				
1	BB Townsen 01/12/19 Bball Ref	60.00*		215	720-3500	330 720
2	BB Townsen 01/12/19 Bball ref mileage	8.88*		215	720-3500	582 720
19681	4754 NORRIS, MELISSA	211.50				
1	01/10/19 Accompanist 11.75@18	211.50*		201	710-3400	330
19682	899 360* OFFICE SOLUTIONS	45.83				
1	79753 11/21/18 front office supplies	18.58	9320	201	999	
2	79753 11/21/18 office supplies	27.25	9504	201	999	
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-					
19683	1650 MEADOW GOLD GREAT FALLS	342.21				
1	40023693 01/07/19 milk	136.88*		201	910-3100	630
2	492097 01/10/19 milk	205.33*		201	910-3100	630
19684	2717 CITY OF BOULDER	6.00				
1	19 Jan 01/04/19 water/sewer	2.00*		201	100-2600	421
2	19 Jan 01/04/19 water/sewer tennis	2.00*		201	100-2600	421
3	19 Jan 01/04/19 water outdoor	2.00*		201	100-2600	421
19685	1737 NORTHWESTERN ENERGY	5,101.31				
1	18 Jan NW 01/03/19 Electricity	3,457.48*		201	100-2600	412
2	18 Jan NW 01/03/19 Gas	1,755.64*		201	100-2600	411
3	18 Jan NW 01/03/19 Electricity taxes	548.61*		201	100-2600	412
4	18 Jan NW 01/03/19 Gas taxes	609.09*		201	100-2600	411
5	18 Jan NW 01/03/19 Tax Cut Jobs credit	-1,269.51*		201	100-2600	412
	<b># of Claims</b>	<b>55</b>				
	<b>Total:</b>	<b>62,749.79</b>				

62,749.79



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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$31,226.61
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$20,209.39
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$10,339.53
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	\$62.90
228 TECHNOLOGY FUND	
101	\$428.50
289 RETIREE/COBRA INSURANCE FUND	
101	\$482.86
<b>Total:</b>	<b>\$62,749.79</b>

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