

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

*** 6:30 p.m. May 14, 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 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. Board Reorganization (Policy 1120)

- a. Canvass of Vote
- b. Seating of Trustees
- c. Election of Chair
- d. Election of Vice-Chair
- e. Appointment of Clerk
- f. Assignment of Committees
- g. Establishment of Meeting Format/Times
- h. Appointment of MTSBA Liaison (Policy 1135P)

D. Student Report

E. Staff Report

F. Committee Reports - brief review

G. 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
2. Principal/A.D.
3. Superintendent

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

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

1. Personnel – Action
 - a. Substitute applications –
 - b. Certified Recommendations – English and part-time Spanish
 - c. Coaching Recommendations – Girls’ Basketball and Boys’ Basketball head positions
 - d. Superintendent Evaluation – Possible Executive Session
2. Approval of Attendance Agreements – AYA/Elk Park/North end
3. SRO (School Resource Office) update
4. Request of County to run 2020 election
5. Eligibility Policy (Handbook Change)
6. Graduation Requirements/Diplomas
7. 1st Reading of Policies
 - a. 5010 Equal Employment Opportunity and Non-discrimination
 - b. 3225 Sexual Harassment, Sexual Intimidation, and Sexual Misconduct
 - c. 1610 Annual Goals and Objectives
 - d. 2410 Graduation Requirements

J. Communication and Comments

1. Letters to the Board -

K. Commendations and Recognition

L. Consent Agenda

1. Approval of Previous Minutes and High School Claims and Accounts – action

M. Follow-up/Adjournment – upcoming months

1. Chair/Superintendent article for paper
2. June – Board self-evaluation, accreditation standards, lunch fees, annual objectives, educational program

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING June 18, 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:

Lorie

May 2019

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants (direct deposits) were approved by the superintendent and paid in May.

MASBO REGION 4

I continue to match mentor and mentee business managers around the state.

CURRENT OFFICE ITEMS

I plan to offer a few budget sessions for board members and the public. I have a Powerpoint presentation of which I'll use pieces to begin each session, but hope to have questions and answers for the most part.

NEW BUSINESS ITEMS



May 14, 2019

Principals Report--Mr. Mike Moodry

Academics

We have completed our spring Map testing last week. We will be looking at our scores during the last PIR day on May 31. Initial results are enthusiastic. Students were more attentive than in winter Maps many of whom know their result are being used for honors course placement. ACT result are trickling in for student and we may expect the schools results by the meeting. A report will be given at that time.

Attendance and Discipline

We continue to send out attendance letters. The count of student over 8 days is 38 students. I must correct the data from last month we had only 19 student instead of 42. The 42 was 6 and 8 day letters sent to students. I will submit policy revisions to the board at the June meeting. Discipline referrals are down considering "spring fever" (only 3 in the last month).

Teen Mental Health Training

We have concluded our Teen Mental Health Training. Students seem to be more sensitive to each other's needs. We have received positive feedback and press during the process. The final celebration of our completion is Monday, May 13th during zero hour. Mrs. Layng and two students have been invited to an all-expense-paid event in Las Vegas the first week in June.

Career Fair

Our Career Fair was a great opportunity. We had over 28 vendor and students visited each of them with a "Student Passport" which helped them explore their option. We are already in the planning phase for next years (April 8, 2020 10am).

Eligibility Procedure

We have included a proposed eligibility procedure in the packet. We believe that such a policy is more consistent for student achievement/attendance. Currently some students will only worry about giving their best effort (2.0 and no more than 1 F) a week or two before the grade checks (every 4.5 weeks. The new procedure would include weekly weekly checks. The procedure also addresses our attendance issues and consistency of enforcement for all extra and co-curricular activities.

Activities

Spring sports are entering their post season. Preston Field qualified for State Golf in Missoula. District track and divisional tennis results will be available at the meeting.

We will be recommending the following position for the 2019-2020 school year: Head boy's and girl's basketball.

Our music department attended the State Music Festival in Helena on May 3 and 4th. Please see attached results

Proposed Change to Eligibility Policy .

The Board of Trustees of Jefferson High School has resolved that to be eligible to participate in extra-curricular and co-curricular activities, a student must:

- A. Have no missing assignments in the previous week.
- B. Have no more than one "F" at anytime.
- C. Have no unexcused absences in the previous week.
- D. Have no more than 8 absences in a semester.
- E. Maintain all other MHSA standards

Academic eligibility will be determined weekly. If a student has been determined to be ineligible for a two-week period (every Thursday), the student may earn the privilege of participating on a weekly basis by:

- 1. Clearing all missing assignment and/or "F" by Tuesday at 4:06 of the following week.
- 2. Resolving any unexcused absences by Tuesday at 4:06 with the attendance clerk.
- 3. "Earning back" the time missed above 8 absences to bring the total absences below acceptable levels. "Earning back" must be done before school , after school or on Friday's under the supervision of a staff member.

If the student has improve their performance to meet the above stated academic/attendance requirements, the student may participate for that week only. The student must repeat the process every two-weeks.

The first eligibility list will be complete the second week of the school year and every two weeks thereafter.

State Music Festival Results

This past week our students participated at State Music Festival. We had 12 events and 30 students performing in Helena. Seven events received Superior Rating and five events received Excellent Rating. The Flute trio featuring Emme Rosenbaum, Jessie Molitor, and Lexi Winstead received a Superior Rating. The Trumpet Ensemble featuring, Ethan Smartnick, Mariah Maichel, Carter McCauley, Samuel Williams, Grace Alexander, Gracie Leiva, Abram Williams, Preston Fields, Riley Stock, Christian Davis, and Dominick Davis received a Superior Rating. We had several solos received Superior Ratings such as; Emma Stout (Vocal), Richie Canzone (Vocal), Brailynn DeMers (Clarinet), Quinn Mann (Alto Sax), and Jessie Molitor (Flute). Our Jazz Band featuring Kaela Rosenbaum, Quinn Mann, Carsen Dodge, Abbie Youde, Harley Bailey, Kylie Marks, Gabe Gillmore, Ethan Smartnick, Carter McCauley, Samuel Williams, Abram Williams, Taylor Peterson, Bryce Shields, Miles Dodge, Sadie Vaino, and Alexis Popejoy received an Excellent Rating. The Saxophone Ensemble featuring Kaela Rosenbaum, Quinn Mann, Carsen Dodge, Abbie Youde, and Harley Bailey received an Excellent Rating. We had a few solos and a trio received an Excellent Rating such as; Kaela Rosenbaum (Alto Sax), Dakota Dorn (Vocal), Abbie Youde (Trio), Maddie Leiva (Trio) and Ellen McLean (Trio). Congratulations to all the students for making State and representing Jefferson High School!

Fall and Winter Coach Recommended for Rehire

FirstName	Last Name	Position	
Karson	Klass	Cross Country Coach	
TBD		Assistant Cross Country Coach	
Mike	Majors	Head Volleyball Coach	
Lynnsey	Williams	Assistant Volleyball Coach	
TBD		Assistant Volleyball Coach	
Kurt	McEachern	Assistant Football Coach	
Clint	Layng	Head Football Coach	
Josh	Morris	Assistant Football Coach	
Josh	Armstrong	Assistant Football Coach	
Sarah	Layng	Head Girls Basketball Coach	NEW
TBD		Assistant Girls' Basketball Coach	
TBD		Assistant Girls Basketball Coach	
John	Hollow	Head Boys Basketball Coach	
Anthony	Connole	Assistant Boys' Basketball	
Robert	Binkowski	Assistant Boys' Basketball	
Troy	Humphrey	Head Wrestling Coach	
Justin	Clement	Assistant Wrestling Coach	
TBD		Assistant Wrestling Coach	

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

Superintendent's Report

Date: May 14, 2019

Agenda Item: E-3

3a- Faculty FTE Update

The continued increase in student population along with implementation of the Literacy Grant has led to the following increases FTE numbers for JHS. With the projected population of 280 students for next year and one of the fulltime English teachers going to part-time, we have interviewed and will be recommending a candidate for higher fulltime. There is also an offer for a part-time Spanish teacher but that won't be finalized until next Friday. If the candidate agrees, she will teach three periods, two Spanish I and a Spanish II-III course.

Recommendation

Continued support of expanding academic opportunities

3b-Friday Academic Supports

I am currently working with Mr. Moodry on offering Academic Supports next year, two Fridays a month from 8-1. The Century 21 grant will provide financial support for the teaching stipends. I am in the process of calculating transportation costs for 1 bus twice a month.

If there is success with the program, it will continue through the year.

3c-Summer building plans and schedules

This summer will again be busy with building improvements. Both gyms will be refinished by Brucco after different times so summer open gym programs will be available. Updated security cameras will be installed and new entrance devices.

In order to get caught up, I am currently getting bids from commercial maintenance companies for the stripping of all tile areas. The JHS staff would do all the cleaning and waxing but the industrial stripping will save time to get all other projects completed. Currently, I am working on plans and designs to update the FCS room and identify areas in the building requiring paint. With the recent resignation of a custodian, the district is advertising for a replacement to remain at 3.0 FTE

3d-AYA Summer Program Update

JHS will again be offering summer programs at AYA. In the past, 3 classes have been taught over 5 weeks. To date, only two teachers have inquired about teaching this summer. I am trying to recruit another certified teacher for the program. Currently, the two classes of interest are an English elective

and an Integrated Science course. I would like to have a CTE component but haven't lined it up yet. If there are no internal candidates, I will advertise with OPI.

3e-Board Training

I have contacted MTSBA regarding a school board training session after the seating of the new board. Boulder Elementary would also like to participate once their board is finalized. Both districts would split the cost for the training facilitated by MTSBA staff.

MINUTES Jefferson High School Dist. 1

April 16, 2019

Regular Board Meeting

Board members present: Travis Pierce Cami Robson
Kevin Harris Denise Brunett

Board members absent: Sabrina Steketee Larry Rasch

Administrators present: Tim Norbeck, Superintendent Lorie Carey, Business Manager
Mike Moodry, Principal Aubrey Boline, Policy Maintenance

Visitors: Audrey Mendenhall, Keith Hammond, Marissa Ostby, Kyre Russ, Nancy Bailey, Jana Gruber, Susanne Schultz,

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## CALL TO ORDER

Mr. Pierce called the meeting to order at 6:30 p.m.

**PUBLIC COMMENT** None.

**STUDENT REPORT** None.

**STAFF REPORT** None.

## COMMITTEE REPORTS

**Budget** – Ms. Brunett gave a brief report on the meeting. Insurance premiums have dropped.

**Facilities** – Ms. Robson said the committee met twice. The first was to develop a survey for the staff. The second was to decide about dates for community meetings and establish survey questions. May 6, 7, and 13 are the dates chosen for the community meetings. Ms. Robson requested that several board members be present at each. Montana City 6th, Clancy 7th, and Boulder 13<sup>th</sup> at 6:00 p.m.

## ADMINISTRATIVE REPORTS

*Clerk/business manager.* In written form. Ms. Carey added that she intends to hold a few short sessions for people to learn about school budgeting. These may occur immediately preceding board meetings.

*Principal.* In written form. He announced that JHS received the I Graduate grant for \$7,000. Career Fair April 17 is expecting 30-40 area representatives from technical areas to present information to each class of students.

*Superintendent.* In written form. Mr. Norbeck reviewed several of the items in his report.

**UNFINISHED BUSINESS** None.

## NEW BUSINESS

### 1. Personnel.

- a. **Substitute applications.** S. Burton – custodial, C. Lyon – custodial Mr. Norbeck recommended each of these. Ms. Robson moved to accept the recommendation. Mr. Harris seconded the motion, which passed unanimously.
- b. **Resignations** – Clint Layng – head boys' basketball, Karson Klass – head girls' basketball, Dave Miller – Custodian Mr. Harris moved to accept the resignations. Ms. Robson seconded the motion, which passed unanimously.
- c. **Approval of Certified Staff.** Ms. Robson moved to offer contracts for all certified employees for the 2019/20 school year. Mr. Harris seconded the motion, which passed unanimously.

d. **Approval of Admin and Classified.** Mr. Harris offered to renew Admin, Support, Paras, Custodial (not Miller). Ms. Brunett seconded the motion, which passed unanimously. Ms. Robson moved to offer extended-hour contracts for J. Michaud and 3 AYA teachers. Mr. Harris seconded the motion, which passed unanimously.

e. **Admin and Support Staff.** Addressed in “d.”

f. **Superintendent evaluation** – addressed below

1. **Attendance Agreements** Mr. Harris moved to approve the 16 Attendance Agreements from Helena. Ms. Brunett seconded the motion, which passed unanimously.

**(At this point, the public was asked if they had a particular agenda item in which they were interested in hearing. At the request of one attendee, Ms. Robson reviewed a draft of the questions for the facilities survey.)**

2. **SRO** update. After the legislative session, more data will be available.

3. **Approval of Prickly Pear Coop Representative.** Ms. Burnett moved to appoint Mr. Norbeck as the representative for JHS. Mr. Harris seconded the motion, which passed unanimously.

4. **Certified employee retirement intention** none

5. **Risk Management Program Policy 8300** in place

6. **Special Education Application Policy 2161P** in place

7. **1<sup>st</sup> Reading of Policies.**

**7320 purchasing.** Changed amounts to \$80,000. Ms. Robson moved to approve. Ms. Brunett seconded the motion, which passed unanimously. **5010 Equal Employment Opportunity and Non-discrimination.** Do not recommend. **5460 Electronic Resources and Social Networking.** Do not recommend. **3225 Sexual Harassment, Sexual Intimidation, and Sexual Misconduct.** Do not recommend. **1610 Annual Goals and Objectives.** Do not recommend. Ms. Robson moved to not approve b-e. Mr. Harris seconded the motion, which passed unanimously.

8. **2<sup>nd</sup> Reading of Policies.** Ms. Robson moved to approve policies listed. Ms. Brunett seconded the motion, which passed unanimously.

9. Superintendent evaluation. Deeming that the individual’s right to privacy exceeds the public’s right to know – closed session. 7:51, back in at 8:07 p.m.

**(At this point, Ms. Boline clarified that the policies 5010, 3225, and 1610 needed to be readdressed. She had been instructed to put in the established policies rather than the MTSBA-recommended copies with markups. Ms. Robson, as committee chair, heartily agreed.)**

#### **LETTERS**

Letters of resignation received.

#### **COMMENDATIONS**

Jazz Band presented to Clancy kids, 33 band kids advance to state, NHS inductees, Skills USA accomplishments at state competition, ACT testing for juniors,

#### **CONSENT AGENDA**

Ms. Robson moved to approve the consent agenda. Mr. Harris seconded the motion, which passed unanimously.

#### **FOLLOWUP/ADJOURNMENT**

The meeting adjourned at 8:25 p.m.

**PERSONNEL**

5010

Equal Employment Opportunity and Non-Discrimination

The District will provide equal employment opportunities to all persons, regardless of their race, color, religion, creed, national origin, sex, age, ancestry, marital status, military status, citizenship status, use of lawful products while not at work, physical or mental handicap or disability, if otherwise able to perform essential functions of a job with reasonable accommodations, and other legally protected categories.

The District will make reasonable accommodation for an individual with a disability known to the District, if the individual is otherwise qualified for the position, unless the accommodation would impose undue hardship on the District.

A person with an inquiry regarding discrimination should direct their questions to the Title IX Coordinator. A person with a specific written complaint should follow the Uniform Complaint Procedure.

Retaliation against an employee who has filed a discrimination complaint, testified, or participated in any manner in a discrimination investigation or proceeding is prohibited.

Cross Reference: 1700 Uniform Complaint Procedure

Legal Reference: Age Discrimination in Employment Act, 29 U.S.C. §§ 621, et seq.  
Americans with Disabilities Act, Title I, 42 U.S.C. §§ 12111, et seq.  
Equal Pay Act, 29 U.S.C. § 206(d)  
Immigration Reform and Control Act, 8 U.S.C. §§ 1324(a), et seq.  
Rehabilitation Act of 1973, 29 U.S.C. §§ 791, et seq.  
Title VII of the Civil Rights Act, 42 U.S.C. §§ 2000(e), et seq., 29 C.F.R., Part 1601  
Title IX of the Education Amendments, 20 U.S.C. §§ 1681, et seq., 34 C.F.R., Part 106  
Montana Constitution, Art. X, § 1 - Educational goals and duties  
§ 49-2-101, et. al., MCA Human Rights Act  
§ 49-3-102, MCA What local governmental units affected  
§ 49-2-303, MCA Discrimination in Employment  
§49-3-201, MCA Employment of state and local government personnel.

Policy History:

Adopted on: February 2007

Revised on: March 2018

*Revision Note: 2018- Lines 17, 18, 35, and 36 added.*



## STUDENTS

3225

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Sexual Harassment/Intimidation of Students

Sexual harassment is a form of sex discrimination and is prohibited. An employee, District agent, or student engages in sexual harassment whenever that individual makes unwelcome advances, requests sexual favors, or engages in other verbal, non-verbal, or physical conduct of a sexual or sex-based nature, imposed on the basis of sex, that:

1. Denies or limits the provision of educational aid, benefits, services, opportunities, or treatment, or that makes such conduct a condition of a student's academic status; or
2. Has the purpose or effect of:
  - a. Substantially interfering with a student's educational environment;
  - b. Creating an intimidating, hostile, or offensive educational environment;
  - c. Depriving a student of educational aid, benefits, services, opportunities, or treatment; or
  - d. Making submission to or rejection of such unwelcome conduct the basis for academic decisions affecting a student.

The terms "intimidating," "hostile," and "offensive" include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include, but are not limited to, unwelcome touching, crude jokes or pictures, discussions of sexual experiences, pressure for sexual activity, intimidation by words, actions, insults, or name calling, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities.

Students who believe that they may have been sexually harassed or intimidated should consult a counselor, teacher, Title IX coordinator, or administrator, who will assist them in a complaint process. Supervisors or teachers who knowingly condone or fail to report or assist a student to take action to remediate such behavior of sexual harassment or intimidation may themselves be subject to discipline.

Any District employee who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action up to and including discharge. Any student of the District who is determined, after an investigation, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with the District's discipline policy. Any person who knowingly makes a false accusation regarding sexual harassment likewise will be subject to disciplinary action up to and including discharge with regard to employees or suspension and expulsion with regard to students.

The District will make every effort to ensure that employees or students accused of sexual

**STUDENTS**

3225

Page 2 of 2

harassment or intimidation are given an appropriate opportunity to defend themselves against such accusations.

To the greatest extent possible, the District will treat complaints in a confidential manner. The District realizes that limited disclosure may be necessary in order to complete a thorough investigation. Retaliation against persons who file a complaint is a violation of law prohibiting discrimination and will lead to disciplinary action against an offender.

Any individual seeking further information should consult the Superintendent for the name of the current Title IX Coordinator for the District. The Superintendent will ensure that student and employee handbooks include the name, address, and telephone number of an individual responsible for coordinating District compliance efforts.

An individual with a complaint alleging a violation of this policy should follow the Uniform Complaint Procedure.

Cross Reference: 1700 Uniform Complaint Procedure

Legal References: Art. X, Sec. 1, Montana Constitution  
§§ 49-3-101, et seq., MCA Montana Human Rights Act  
Title IX of the Educational Amendments, 20 U.S.C. § 1681, et seq.  
34 CFR Part 106 Nondiscrimination on the Basis of Sex in  
Education Programs or Activities Receiving  
Federal Financial Assistance

Policy History:

Adopted on: February 2007

Revised on:

## THE BOARD OF TRUSTEES

1610

Annual Goals and Objectives

Each year, at the regular October Board meeting, the Board will formulate annual objectives for the District and will have available a written comprehensive philosophy of education with goals that reflect the District's philosophy of education. The philosophy of education and goals shall be in writing and shall be available to all.

At the conclusion of the year at the regular June Board meeting, the Superintendent shall submit a report to the Board which reflects the degree to which annual objectives have been accomplished.

Legal Reference: 10.55.701, ARM Board of Trustees

Policy History:

Adopted on: February 2007

Revised on: February 15, 2011

05/09/19  
16:48:28

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 4/19

Page: 1 of 5  
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     |  |  |
| 19907  | 45298S  | 5021 PACIFIC SOURCE HEALTH PLANS          | 588.65      |      |          |           |              |  |  |
| 1      |         | May 05/01/19 Retiree insurance            | 588.65*     |      | 201      | 100-1000  | 260          |  |  |
| 19908  | 45272S  | 5201 GUARDIAN LIFE INSURANCE COMPANY OF   | 172.09      |      |          |           |              |  |  |
| 1      |         | 05/01/19 Retiree ins Hohenthal            | 114.51      |      | 289      | 675       |              |  |  |
| 2      |         | 05/01/19 Retiree ins Foster               | 57.58       |      | 289      | 675       |              |  |  |
| 19909  | 45266S  | 4738 BOULDER RIVER PIZZA                  | 98.10       |      |          |           |              |  |  |
| 1      |         | 04/12/19 Mental Health meal               | 98.10*      |      | 215      | 100-1000  | 610 69       |  |  |
| 19911  | 45274S  | 4674 IMPACT                               | 120.00      |      |          |           |              |  |  |
| 1      |         | 20187455 03/01/19 impact test subscript   | 120.00*     |      | 201      | 720-3500  | 680          |  |  |
| 19912  | 45268S  | 2717 CITY OF BOULDER                      | 1,409.97    |      |          |           |              |  |  |
| 1      |         | 622-00 04/03/19 outdoor water             | 15.97*      |      | 201      | 100-2600  | 421          |  |  |
| 2      |         | 617-00 04/03/19 tennis water              | 34.16*      |      | 201      | 100-2600  | 421          |  |  |
| 3      |         | 617-00 04/03/19 tennis sewer              | 47.84*      |      | 201      | 100-2600  | 421          |  |  |
| 4      |         | 311-00 04/03/19 water                     | 546.56*     |      | 201      | 100-2600  | 421          |  |  |
| 5      |         | 311-00 04/03/19 sewer                     | 765.44*     |      | 201      | 100-2600  | 421          |  |  |
| 19913  | 45279S  | 3481 MT DOJ CRIMINAL RECORDS              | 30.00       |      |          |           |              |  |  |
| 1      |         | 122446 03/25/19 Background check Bischoff | 30.00*      | 9572 | 201      | 100-2300  | 800          |  |  |
| 19914  | 45263S  | 3766 ACADIA MONTANA                       | 3,391.89    |      |          |           |              |  |  |
| 1      |         | 2823744 04/15/19 alta care                | 3,391.89*   |      | 215      | 280-1000  | 330 524      |  |  |
| 19915  | 45270S  | 4134 ENNIS HIGH SCHOOL ACTIVITIES         | 40.00       |      |          |           |              |  |  |
| 1      |         | 04/16/19 4 varisty players golf           | 40.00*      |      | 201      | 720-3500  | 582          |  |  |
| 19916  | 45283S  | 3623 THREE FORKS HIGH SCHOOL              | 60.00       |      |          |           |              |  |  |
| 1      |         | 04/16/19 4 varisty players golf           | 60.00*      |      | 201      | 720-3500  | 582          |  |  |
| 19917  | 45277S  | 4070 MANHATTAN CHRISTIAN                  | 160.00      |      |          |           |              |  |  |
| 1      |         | 04/16/19 4 varisty player golf            | 60.00*      |      | 201      | 720-3500  | 582          |  |  |
| 2      |         | 04/16/19 10 JV players golf               | 100.00*     |      | 201      | 720-3500  | 582          |  |  |
| 19919  | 45271S  | 1086 GIULIO DISPOSAL SERVICES, INC.       | 155.00      |      |          |           |              |  |  |
| 1      |         | 920 04/01/19 disposal charges             | 155.00*     |      | 201      | 100-2600  | 431          |  |  |
| 19920  | 45269S  | 4716 DAKOTA SUPPLY GROUP INC              | 6.55        |      |          |           |              |  |  |
| 1      |         | E629014 04/03/19 plumbing parts           | 6.55*       |      | 201      | 100-2600  | 615          |  |  |



05/09/19  
16:48:28

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 4/19

Page: 2 of 5  
Report ID: AP100

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                                                         | Amount      |      |          |                           |     |      |
|--------|---------|---------------------------------------------------------------------------------------|-------------|------|----------|---------------------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description                                                        | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |
| 19921  | 45267S  | 321 BRUCO, INC                                                                        | 46.53       |      |          |                           |     |      |
| 1      |         | 379952 04/08/19 garbage liners                                                        | 46.53*      |      | 201      | 100-2600                  | 610 |      |
| 19922  | 45281S  | 4754 NORRIS, MELISSA                                                                  | 760.50      |      |          |                           |     |      |
| 1      |         | 04/10/18 Accompanist 42.25@\$18                                                       | 760.50*     |      | 201      | 710-3400                  | 330 |      |
| 19923  | 45280S  | 1752 MT TRAFFIC EDUCATION ASSOCIATION                                                 | 205.00      |      |          |                           |     |      |
| 1      |         | 04/17/18 Drivers ed conference reg                                                    | 205.00*     |      | 218      | 100-1000                  | 582 |      |
| 19924  | 45275S  | 1377 JOHNSON CONTROLS                                                                 | 209.00      |      |          |                           |     |      |
| 1      |         | 85770586 04/10/19 truck and labor charge                                              | 209.00*     |      | 201      | 100-2600                  | 440 |      |
| 19925  | 45265S  | 259 BILLINGS HOTEL AND CONVENTION                                                     | 5,548.22    |      |          |                           |     |      |
| 1      |         | 339071 04/11/19 Divisional BBB rooms                                                  | 5,548.22*   |      | 201      | 720-3500                  | 582 |      |
| 19926  | 45284S  | 1645 VERIZON WIRELESS                                                                 | 30.02       |      |          |                           |     |      |
| 1      |         | 9827548261 04/04/19 monthly charges                                                   | 30.02*      |      | 201      | 100-2100                  | 531 |      |
| 19927  | 45278S  | 1650 MEADOW GOLD GREAT FALLS                                                          | 138.31      |      |          |                           |     |      |
| 1      |         | 503245 04/11/19 milk                                                                  | 138.31*     |      | 201      | 910-3100                  | 630 |      |
| 19928  | 45276S  | 1451 L & P GROCERY                                                                    | 67.57       |      |          |                           |     |      |
| 1      |         | 01-765380 04/14/19 Biology supplies                                                   | 22.14       | 9466 | 201      | 999                       |     |      |
| 2      |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-02-482331 04/10/19 FCS groceries | 45.43*      |      | 201      | 390-1710                  | 610 |      |
| 19931  | 45264S  | 5267 BIGHORN RENTAL AND SALES                                                         | 72.60       |      |          |                           |     |      |
| 1      |         | 1-505392 04/09/19 pump rentals                                                        | 72.60*      |      | 201      | 100-2600                  | 330 |      |
| 19932  | 45278S  | 1650 MEADOW GOLD GREAT FALLS                                                          | 69.16       |      |          |                           |     |      |
| 1      |         | 60201418 04/18/19 milk                                                                | 69.16*      |      | 201      | 910-3100                  | 630 |      |
| 19933  | 45273S  | 157 HARDWARE HANK                                                                     | 152.73      |      |          |                           |     |      |
| 1      |         | 106484 03/04/19 hydraulic bottle jack                                                 | 32.48*      |      | 201      | 100-2600                  | 615 |      |
| 2      |         | 106611 03/12/19 scouring sticks                                                       | 30.84*      |      | 201      | 100-2600                  | 610 |      |
| 3      |         | 106575 03/08/19 duct tape                                                             | 23.98*      |      | 201      | 100-2600                  | 610 |      |
| 4      |         | 106731 03/19/19 antifreeze                                                            | 5.48*       |      | 201      | 100-2600                  | 610 |      |
| 5      |         | 106486 03/04/19 tube sand, chain tightener                                            | 59.95*      |      | 201      | 100-2600                  | 615 |      |
| 19934  | 45292S  | 4637 Mastercard                                                                       | 735.60      |      |          |                           |     |      |
| 1      |         | 210411 03/15/19 Cheerfest rooms                                                       | 735.60*     |      | 201      | 720-3500                  | 582 |      |

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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 |  |
| 19935  | 45292S  | 4637 Mastercard                                          | 35.00       |      |          |           |              |      |  |
| 1      |         | R224516668 03/15/19 Coach class charlton track           | 35.00*      |      | 201      | 720-3500  | 582          |      |  |
| 19936  | 45293S  | 4786 MC Mastercard                                       | 622.05      |      |          |           |              |      |  |
| 1      |         | 0330661 03/21/19 projector mounts                        | 185.08      |      | 228      | 100-1000  | 615          |      |  |
| 2      |         | 5568225 03/21/19 2 projector kids                        | 155.30      |      | 228      | 100-1000  | 615          |      |  |
| 3      |         | 7199426 03/21/19 headphones,cables keybrds               | 160.81      |      | 228      | 100-1000  | 615          |      |  |
| 4      |         | 2575443 03/21/19 keyboard                                | 19.99       |      | 228      | 100-1000  | 615          |      |  |
| 5      |         | 5435437 03/21/19 replacement screen                      | 48.91       |      | 228      | 100-1000  | 615          |      |  |
| 6      |         | 8850650 03/21/19 cables for scoreboards                  | 51.96*      |      | 201      | 720-3500  | 660          |      |  |
| 19937  | 45293S  | 4786 MC Mastercard                                       | 645.98      |      |          |           |              |      |  |
| 1      |         | 9068219 04/03/19 math items                              | 14.43       | 9462 | 201      | 999       |              |      |  |
|        |         | AMAZON.COM                                               |             |      |          |           |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610-    |             |      |          |           |              |      |  |
| 2      |         | 9068219 04/03/19 toner,wipes,markers,tape                | 83.55       | 9479 | 201      | 999       |              |      |  |
|        |         | AMAZON.COM                                               |             |      |          |           |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1170-610-    |             |      |          |           |              |      |  |
| 3      |         | F1P4W 03/29/19 principal conference                      | 548.00*     |      | 201      | 100-2400  | 582          |      |  |
| 19938  | 45293S  | 4786 MC Mastercard                                       | 451.70      |      |          |           |              |      |  |
| 1      |         | 198853 03/18/19 tools                                    | 45.35       | 9495 | 201      | 999       |              |      |  |
|        |         | HARBOR FREIGHT                                           |             |      |          |           |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-660-    |             |      |          |           |              |      |  |
| 2      |         | 198853 03/18/19 lumber                                   | 29.04       | 9496 | 201      | 999       |              |      |  |
|        |         | HELENA HARDWOODS                                         |             |      |          |           |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-610-    |             |      |          |           |              |      |  |
| 3      |         | 61178 03/18/19 lumber                                    | 155.79      | 9496 | 201      | 999       |              |      |  |
|        |         | HELENA HARDWOODS                                         |             |      |          |           |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-610-    |             |      |          |           |              |      |  |
| 5      |         | 62412 03/18/19 drills,bits                               | 221.52      | 9561 | 215      | 999       |              | 252  |  |
|        |         | HOME DEPOT                                               |             |      |          |           |              |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -451-1641-660-252 |             |      |          |           |              |      |  |
| 19939  | 45292S  | 4637 Mastercard                                          | 47.47       |      |          |           |              |      |  |
| 1      |         | 58429287 04/18/19 bookcase wood, etc                     | 47.47       | 9531 | 201      | 999       |              | 910  |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-610-910 |             |      |          |           |              |      |  |
| 19940  | 45292S  | 4637 Mastercard                                          | 2,125.25    |      |          |           |              |      |  |
| 1      |         | 101810 03/10/18 BPA advisor meal                         | 5.99*       |      | 215      | 451-1170  | 582          | 261  |  |
| 2      |         | 858756751 03/10/18 BPA advisor meal                      | 8.00*       |      | 215      | 451-1170  | 582          | 261  |  |
| 3      |         | 195329 03/10/18 BPA advisor meal                         | 30.00*      |      | 215      | 451-1170  | 582          | 261  |  |
| 4      |         | 031219 03/10/18 BPA advisor meal                         | 6.99*       |      | 215      | 451-1170  | 582          | 261  |  |
| 5      |         | HQ4BY5 03/10/18 BPA travel                               | 453.00*     |      | 215      | 392-1170  | 582          | 253  |  |
| 6      |         | HQ4BY5 03/10/18 BPA travel                               | 26.25*      |      | 215      | 392-1170  | 582          | 253  |  |
| 7      |         | HQ4BY5 03/10/18 BPA travel                               | 426.75*     |      | 215      | 392-1170  | 582          | 265  |  |
| 8      |         | HQ4BY5 03/10/18 BPA travel                               | 453.00*     |      | 215      | 392-1170  | 582          | 265  |  |

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| Claim  | Warrant | Vendor #/Name                                         | Amount      |      |          |                           |     |      |  |
|--------|---------|-------------------------------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |  |
| 9      |         | HQ4BY5 03/10/18 BPA travel                            | 453.00*     |      | 215      | 392-1170                  | 582 | 265  |  |
| 10     |         | HQ4BY5 03/10/18 BPA travel                            | 122.32*     |      | 215      | 392-1170                  | 582 | 265  |  |
| 11     |         | 11554550 03/10/18 praxis test                         | 139.95*     |      | 215      | 392-1170                  | 582 | 265  |  |
| 19941  | 45290S  | 3715 JEFFERSON COUNTY                                 | 61.63       |      |          |                           |     |      |  |
| 1      |         | 04/23/19 name listing                                 | 61.63*      |      | 201      | 100-2300                  | 800 |      |  |
| 19942  | 45288S  | 4827 CITI BUSINESS VISA-Costco                        | 3,120.50    |      |          |                           |     |      |  |
| 1      |         | 01153g 04/10/19 Thankful thursday candy               | 13.98*      |      | 201      | 100-2300                  | 800 |      |  |
| 2      |         | 01153g 04/10/19 Fundraiser food                       | 18.03*      |      | 215      | 394-1710                  | 610 | 254  |  |
| 3      |         | 01153g 04/10/19 Fundraiser food                       | 18.03*      |      | 215      | 392-1170                  | 610 | 253  |  |
| 4      |         | 79185g 04/02/19 Thankful thursday candy               | 29.98*      |      | 201      | 100-2300                  | 800 |      |  |
| 5      |         | 79185g 04/02/19 music player/speakers                 | 149.99*     |      | 201      | 100-1340                  | 660 |      |  |
| 6      |         | 55825823 03/22/19 prof development lodging            | 102.58*     |      | 215      | 451-1710                  | 582 | 261  |  |
| 7      |         | 7z4sbl 04/23/19 FCCLA travel                          | 278.00*     |      | 215      | 451-1710                  | 582 | 261  |  |
| 8      |         | 7z4sbl 04/23/19 FCCLA travel                          | 554.00*     |      | 215      | 394-1710                  | 582 | 254  |  |
| 9      |         | 76239 03/27/19 FCCLA Registration                     | 440.00*     |      | 215      | 451-1710                  | 582 | 261  |  |
| 10     |         | 76239 03/27/19 FCCLA Registration                     | 270.75*     |      | 215      | 394-1710                  | 582 | 240  |  |
| 11     |         | 76239 03/27/19 FCCLA Registration                     | 7.25*       |      | 215      | 394-1710                  | 582 | 254  |  |
| 12     |         | 85777g 04/01/19 FCS Groceries                         | 197.01      | 9473 | 201      | 999                       |     |      |  |
|        |         | CITI VISA- BUSINESS-Costco                            |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |             |      |          |                           |     |      |  |
| 13     |         | 02-484341 04/15/19 FCS Groceries                      | 50.80       | 9473 | 201      | 999                       |     |      |  |
|        |         | CITI VISA- BUSINESS-Costco                            |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |             |      |          |                           |     |      |  |
| 14     |         | 02-484341 04/15/19 Trade fair groceries               | 47.69*      |      | 201      | 100-2100                  | 610 |      |  |
| 15     |         | 02-484341 04/15/19 Tennis groceries                   | 25.55       |      | 201      | 180                       |     |      |  |
| 17     |         | 32381G 04/01/19 ACT food                              | 158.69*     |      | 201      | 100-2100                  | 610 |      |  |
| 18     |         | 342203 04/02/19 Prof development                      | 510.00*     |      | 201      | 100-1000                  | 321 |      |  |
| 19     |         | 7424112450 04/04/19 FCCLA travel ins                  | 227.68*     |      | 215      | 394-1710                  | 582 | 254  |  |
| 20     |         | fee 04/15/19 FCS Groceries                            | 20.49       | 9473 | 201      | 999                       |     |      |  |
|        |         | CITI VISA- BUSINESS-Costco                            |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |             |      |          |                           |     |      |  |
| 19943  | 45285S  | 3766 ACADIA MONTANA                                   | 3,931.13    |      |          |                           |     |      |  |
| 1      |         | 2860511 04/22/19 alta care                            | 3,931.13*   |      | 215      | 280-1000                  | 330 | 524  |  |
| 19944  | 45291S  | 1451 L & P GROCERY                                    | 101.35      |      |          |                           |     |      |  |
| 1      |         | 01-747859 03/19/19 fcs groceries                      | 63.68*      |      | 201      | 390-1710                  | 610 |      |  |
| 2      |         | 01-746605 03/18/19 fcs groceries                      | 4.80*       |      | 201      | 390-1710                  | 610 |      |  |
| 3      |         | 01-751524 03/25/19 fcs groceries                      | 32.87*      |      | 201      | 390-1710                  | 610 |      |  |
| 19945  | 45295S  | 1828 MT HIGH SCHOOL ASSOCIATION                       | 70.00       |      |          |                           |     |      |  |
| 1      |         | 2749 11/16/18 Aim Higher reg                          | 70.00*      |      | 201      | 100-1000                  | 582 |      |  |

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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     |  |
| 19946  | 45296S      | 2226 ROTO ROOTER                      | 550.00      |           |          |           |              |  |
| 1      |             | 27699 04/03/19 Frozen sewer/water     | 275.00*     |           | 201      | 100-2600  | 440          |  |
| 2      |             | 27674 04/09/19 Frozen sewer           | 275.00*     |           | 201      | 100-2600  | 440          |  |
| 19947  | 45297S      | 5197 STAGE STOP INN                   | 100.14      |           |          |           |              |  |
| 1      |             | 5996 04/18/19 Tennis AD room          | 100.14*     |           | 201      | 720-3500  | 582          |  |
| 19948  | 45294S      | 4798 MICHAUD, JOE                     | 98.02       |           |          |           |              |  |
| 1      |             | 04/25/19 mileage reim I.C.            | 98.02*      |           | 201      | 100-2100  | 582          |  |
| 19949  | 45289S      | 4716 DAKOTA SUPPLY GROUP INC          | 32.40       |           |          |           |              |  |
| 1      |             | e629387 04/12/19 plumbing part        | 32.40*      |           | 201      | 100-2600  | 615          |  |
| 19950  | 45287S      | 4967 CENTURY LINK                     | 665.39      |           |          |           |              |  |
| 1      |             | 1465558436 04/03/19 internet services | 665.39*     |           | 228      | 100-1000  | 530          |  |
| 19951  | 45286S      | 321 BRUCO, INC                        | 265.92      |           |          |           |              |  |
| 1      |             | 379951 04/05/19 trash can liners      | 265.92*     |           | 201      | 100-2600  | 610          |  |
|        | # of Claims | 41                                    | Total:      | 27,191.42 |          |           |              |  |
|        |             |                                       |             | 27,191.42 |          |           |              |  |



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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 |  |
| 19953                                                 | 45308S  | 4882 SCHOOL INFO APP INC               | 1,000.00    |      |          |           |              |      |  |
| 1                                                     |         | 06287 04/01/19 SIA branded app         | 1,000.00*   |      | 201      | 100-1000  | 680          |      |  |
| 19954                                                 | 45304S  | 1650 MEADOW GOLD GREAT FALLS           | 183.68      |      |          |           |              |      |  |
| 1                                                     |         | 505012 04/25/19 milk                   | 183.68*     |      | 201      | 910-3100  | 630          |      |  |
| 19955                                                 | 45302S  | 4080 BROADWATER HIGH SCHOOL            | 40.00       |      |          |           |              |      |  |
| 1                                                     |         | 04/18/19 golf tournament               | 40.00*      |      | 201      | 720-3500  | 582          |      |  |
| 19956                                                 | 45301S  | 385 BOULDER MONITOR & JEFFERSON CO.    | 286.25      |      |          |           |              |      |  |
| 1                                                     |         | 1291 04/28/19 agenda and levy ad       | 173.75*     |      | 201      | 100-2500  | 540          |      |  |
| 2                                                     |         | 1291 04/28/19 custodian ad             | 52.50*      |      | 201      | 100-2300  | 540          |      |  |
| 3                                                     |         | 1291 04/28/19 coach ad                 | 60.00*      |      | 201      | 720-3500  | 540          |      |  |
| 19957                                                 | 45299S  | 3766 ACADIA MONTANA                    | 3,061.37    |      |          |           |              |      |  |
| 1                                                     |         | 2897244 04/29/19 alta care             | 3,061.37*   |      | 215      | 280-1000  | 330          | 524  |  |
| 19958                                                 | 45309S  | 4776 SOUTHWEST MT SCHOOL SERVICES      | 526.10      |      |          |           |              |      |  |
| 1                                                     |         | 4251 04/30/19 infinite campus training | 526.10*     |      | 201      | 100-1000  | 321          |      |  |
| 19959                                                 | 45306S  | 5268 OLD WORKS GOLF COURSE             | 75.00       |      |          |           |              |      |  |
| 1                                                     |         | 05/01/19 Golf fee                      | 75.00*      |      | 201      | 720-3500  | 582          |      |  |
| 19960                                                 | 45300S  | 109 ANACONDA HIGH SCHOOL               | 30.00       |      |          |           |              |      |  |
| 1                                                     |         | 05/02/19 golf fee                      | 30.00*      |      | 201      | 720-3500  | 582          |      |  |
| 19962                                                 | 45303S  | 1451 L & P GROCERY                     | 19.64       |      |          |           |              |      |  |
| 1                                                     |         | 01-776212 04/30/19 Biology supplies    | 19.64       | 9466 | 201      | 999       |              |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610- |         |                                        |             |      |          |           |              |      |  |
| 19963                                                 | 45307S  | 2129 PICCOLO'S MUSIC                   | 105.00      |      |          |           |              |      |  |
| 1                                                     |         | 88218 03/11/19 sax repair              | 105.00*     |      | 201      | 100-1470  | 440          |      |  |
| 19964                                                 | 45305S  | 4135 MT YMCA YOUTH & GOVERNMENT        | 440.00      |      |          |           |              |      |  |
| 1                                                     |         | 02/18/19 youth leg. registration fees  | 440.00*     |      | 201      | 710-3400  | 582          |      |  |
| 19965                                                 | 45304S  | 1650 MEADOW GOLD GREAT FALLS           | 163.51      |      |          |           |              |      |  |
| 1                                                     |         | 505910 05/02/19 milk                   | 163.51*     |      | 201      | 910-3100  | 630          |      |  |
| 19966                                                 | 45318S  | 1183 HARLOW'S SCHOOL BUS SERVICE, INC. | 23,296.80   |      |          |           |              |      |  |
| 1                                                     |         | 9622 04/30/19 Route contract           | 17,244.36*  |      | 210      | 100-2700  | 624          |      |  |
| 2                                                     |         | 9622 04/30/19 Track                    | 2,203.32*   |      | 201      | 720-3500  | 582          |      |  |
| 3                                                     |         | 9622 04/30/19 Track downtime           | 390.00*     |      | 201      | 720-3500  | 582          |      |  |
| 4                                                     |         | 9622 04/30/19 Tennis                   | 1,814.60*   |      | 201      | 720-3500  | 582          |      |  |
| 5                                                     |         | 9622 04/30/19 Tennis downtime          | 475.00*     |      | 201      | 720-3500  | 582          |      |  |
| 6                                                     |         | 9622 04/30/19 Band                     | 455.80*     |      | 201      | 710-3400  | 582          |      |  |
| 7                                                     |         | 9622 04/30/19 Band downtime            | 195.00*     |      | 201      | 710-3400  | 582          |      |  |

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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 |  |
| 8      |               | 9622 04/30/19 Golf                      | 388.72*     |      | 201      | 720-3500  | 582          |      |  |
| 9      |               | 9622 04/30/19 Golf downtime             | 130.00*     |      | 201      | 720-3500  | 582          |      |  |
| 19967  | 45328S        | 4639 WEX BANK                           | 4,794.70    |      |          |           |              |      |  |
| 1      |               | 59013619 04/30/19 BES fuel charges      | 2,601.50    |      | 201      | 180       |              |      |  |
| 2      |               | 59013619 04/30/19 Route fuel            | 670.88*     |      | 210      | 100-2700  | 624          |      |  |
| 3      |               | 59013619 04/30/19 Track                 | 510.57*     |      | 201      | 720-3500  | 582          |      |  |
| 4      |               | 59013619 04/30/19 Tennis                | 420.49*     |      | 201      | 720-3500  | 582          |      |  |
| 5      |               | 59013619 04/30/19 BAnd                  | 105.62*     |      | 201      | 710-3400  | 582          |      |  |
| 6      |               | 59013619 04/30/19 Golf                  | 90.08*      |      | 201      | 720-3500  | 582          |      |  |
| 7      |               | 59013619 04/30/19 Custodial             | 100.39*     |      | 201      | 100-2600  | 624          |      |  |
| 8      |               | 59013619 04/30/19 Track AD              | 13.07*      |      | 201      | 720-3500  | 582          |      |  |
| 9      |               | 59013619 04/30/19 Golf                  | 39.21*      |      | 201      | 720-3500  | 582          |      |  |
| 10     |               | 59013619 04/30/19 Athletics AD general  | 70.64*      |      | 201      | 720-3500  | 582          |      |  |
| 11     |               | 59013619 04/30/19 BPA                   | 43.01*      |      | 201      | 710-3400  | 582          |      |  |
| 12     |               | 59013619 04/30/19 Drivers ed            | 129.24*     |      | 218      | 100-1000  | 624          |      |  |
| 19968  | 45317S        | 157 HARDWARE HANK                       | 78.41       |      |          |           |              |      |  |
| 1      |               | 107085 04/12/19 Biology supplies        | 7.95        | 9468 | 201      | 999       |              |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1511-610- |             |      |          |           |              |      |  |
| 2      |               | 106947 04/03/19 key and padlock         | 16.99*      |      | 201      | 100-2600  | 615          |      |  |
| 3      |               | 106990 04/05/19 Power pull              | 49.99*      |      | 201      | 100-2600  | 615          |      |  |
| 4      |               | 107350 04/30/19 mouse traps             | 4.98*       |      | 201      | 100-2600  | 615          |      |  |
| 5      |               | credit 04/30/19 unapplied payment       | -1.50*      |      | 201      | 100-2600  | 615          |      |  |
| 19969  | 45310S        | 3766 ACADIA MONTANA                     | 2,139.53    |      |          |           |              |      |  |
| 1      |               | 2912413 05/06/19 Altacare               | 2,139.53*   |      | 215      | 280-1000  | 330          | 524  |  |
| 19970  | 45314S        | 5191 FISHER'S TECHNOLOGY                | 580.41      |      |          |           |              |      |  |
| 1      |               | 689531 04/29/19 copier charges          | 580.41*     |      | 201      | 100-2400  | 440          |      |  |
| 19971  | 45316S        | 1086 GIULIO DISPOSAL SERVICES, INC.     | 155.00      |      |          |           |              |      |  |
| 1      |               | 940 04/30/19 Garbage service            | 155.00*     |      | 201      | 100-2600  | 431          |      |  |
| 19972  | 45326S        | 1737 NORTHWESTERN ENERGY                | 5,314.59    |      |          |           |              |      |  |
| 1      |               | 05/01/19 Elec service                   | 3,471.10*   |      | 201      | 100-2600  | 412          |      |  |
| 2      |               | 05/01/19 Elec taxes                     | 668.57*     |      | 201      | 100-2600  | 412          |      |  |
| 3      |               | 05/01/19 Gas Service                    | 887.94*     |      | 201      | 100-2600  | 411          |      |  |
| 4      |               | 05/01/19 Gas Taxes                      | 286.98*     |      | 201      | 100-2600  | 411          |      |  |
| 19973  | 45315S        | 1002 GENERAL DISTRIBUTING               | 917.38      |      |          |           |              |      |  |
| 1      |               | 00746662 04/17/19 argon,o2,acetylene    | 282.04      | 9498 | 201      | 999       |              |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -390-1640-610- |             |      |          |           |              |      |  |
| 2      |               | 00746695 04/17/19 argon,o2,acetylene    | 67.88       | 9498 | 201      | 999       |              |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -390-1640-610- |             |      |          |           |              |      |  |
| 3      |               | 00749623 04/30/19 argon,o2,acetylene    | 52.66       | 9498 | 201      | 999       |              |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -390-1640-610- |             |      |          |           |              |      |  |
| 4      |               | 00746661 04/17/19 argon,o2,acetylene    | 514.80      | 9498 | 201      | 999       |              |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -390-1640-610- |             |      |          |           |              |      |  |

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JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 5/19

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Report ID: AP100

\* ... Over spent expenditure

| Claim                                                 | Warrant | Vendor #/Name                               | Amount      |      |          |                           |     |      |  |
|-------------------------------------------------------|---------|---------------------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line #                                                |         | Invoice #/Inv Date/Description              | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |  |
| 19974                                                 | 45327S  | 612 SUPPLYWORKS                             | 241.57      |      |          |                           |     |      |  |
| 1                                                     |         | 489247239 04/25/19 mop frame, heads,        | 54.93*      |      | 201      | 100-2600                  | 615 |      |  |
| 2                                                     |         | 489247239 04/25/19 clorox                   | 186.64*     |      | 201      | 100-2600                  | 610 |      |  |
| 19975                                                 | 45327S  | 612 SUPPLYWORKS                             | 1,306.90    |      |          |                           |     |      |  |
| 1                                                     |         | 489457507 04/29/19 Floor Finish             | 1,193.92*   |      | 201      | 100-2600                  | 610 |      |  |
| 2                                                     |         | 489457515 04/26/19 waste bags               | 112.98*     |      | 201      | 100-2600                  | 610 |      |  |
| 19976                                                 | 45321S  | 1451 L & P GROCERY                          | 87.49       |      |          |                           |     |      |  |
| 1                                                     |         | 01-776555 05/01/19 Chemistry supplies       | 87.49       | 9470 | 201      | 999                       |     |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610- |         |                                             |             |      |          |                           |     |      |  |
| 19977                                                 | 45319S  | 4751 HELENA INK AND TONER                   | 80.50       |      |          |                           |     |      |  |
| 1                                                     |         | 46107 04/30/19 Toner                        | 80.50       |      | 228      | 100-1000                  | 610 |      |  |
| 19978                                                 | 45322S  | 4498 LERUM AUTO                             | 101.45      |      |          |                           |     |      |  |
| 1                                                     |         | 04/30/19 Suburban maintenance               | 101.45*     |      | 201      | 100-2600                  | 440 |      |  |
| 19979                                                 | 45320S  | 4746 HERTZ                                  | 85.20       |      |          |                           |     |      |  |
| 1                                                     |         | 93320-01 05/03/19 Rental for State Music    | 85.20*      |      | 201      | 710-3400                  | 582 |      |  |
| 19980                                                 | 45325S  | 4678 NORBECK, TIM                           | 26.25       |      |          |                           |     |      |  |
| 1                                                     |         | 003691 05/03/19 st. music fuel for suburban | 26.25*      |      | 201      | 710-3400                  | 582 |      |  |
| 19981                                                 | 45312S  | 4633 COMMERCIAL ENERGY OF MT INC.           | 786.48      |      |          |                           |     |      |  |
| 1                                                     |         | nwe053203 05/02/19 gas charges              | 739.79*     |      | 201      | 100-2600                  | 411 |      |  |
| 2                                                     |         | nwe053204 05/02/19 Gas charges              | 46.69*      |      | 201      | 100-2600                  | 411 |      |  |
| 19982                                                 | 45313S  | 4716 DAKOTA SUPPLY GROUP INC                | 126.92      |      |          |                           |     |      |  |
| 1                                                     |         | e354899 01/09/19 Taco motor less credit     | 140.39*     |      | 201      | 100-2600                  | 660 |      |  |
| 2                                                     |         | e547915 02/21/19 credit for cast iron piece | -13.47*     |      | 201      | 100-2600                  | 615 |      |  |
| 19983                                                 | 45323S  | 4088 LOYOLA SACRED HEART HIGH SCHOOL        | 50.00       |      |          |                           |     |      |  |
| 1                                                     |         | 05/08/19 golf player fee & range ball       | 50.00*      |      | 201      | 720-3500                  | 582 |      |  |
| 19984                                                 | 45324S  | 3481 MT DOJ CRIMINAL RECORDS                | 25.00       |      |          |                           |     |      |  |
| 1                                                     |         | 122931 04/08/19 Background check Winfield   | 23.25*      | 9615 | 201      | 100-2300                  | 800 |      |  |
| 2                                                     |         | 122931 04/08/19 Background check Winfield   | 1.75*       |      | 201      | 100-2300                  | 800 |      |  |
| 19985                                                 | 45320S  | 4746 HERTZ                                  | 128.80      |      |          |                           |     |      |  |
| 1                                                     |         | 1-4448413- 05/07/19 Suburban rental golf    | 128.80*     |      | 201      | 720-3500                  | 582 |      |  |

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JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 5/19

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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 |
| 19986       | 45311S  | 2717 CITY OF BOULDER           |        | 1,409.97  |      |          |              |     |      |
| 1           |         | 050119 05/01/19 Water          |        | 546.56*   |      | 201      | 100-2600     | 421 |      |
| 2           |         | 050119 05/01/19 sewer          |        | 765.44*   |      | 201      | 100-2600     | 421 |      |
| 3           |         | 050119 05/01/19 Outdoor water  |        | 15.97*    |      | 201      | 100-2600     | 421 |      |
| 4           |         | 050119 05/01/19 Tennis water   |        | 34.16*    |      | 201      | 100-2600     | 421 |      |
| 5           |         | 050119 05/01/19 Tennis sewer   |        | 47.84*    |      | 201      | 100-2600     | 421 |      |
| # of Claims |         | 33                             | Total: | 47,663.90 |      |          |              |     |      |
|             |         |                                |        | 47,663.90 |      |          |              |     |      |