

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

*** 6:30 p.m. February 19, 2013 ***

Jefferson High School Library

(Board packet available upon request at the Central Office.)

This agenda is subject to changes until the Friday preceding the meeting. Please check the school website at www.jhs.k12.mt.us for the most current agenda and the packet of associated materials for the meeting.

A. Call to order-Chairperson

1. Pledge of Allegiance

B. Announcements and Public Comment. *Please see information printed on the back of the agenda and in the brochure at the entrance to the meeting about speaking to the board during this time.*

C. Student Report

D. Trustee Training

1. MTSBA training video

E. Committee Reports - brief review, written reports provided in board packet

1. Budget committee
2. Hiring committee
3. Negotiations committee
4. Website committee

F. Administration Reports - brief reviews, written reports provided in board packet

1. Clerk/Business Manager
 - a. Election report
 - b. Transportation report
2. Principal
 - a. AD report
 - b. Emergency Plan of Action
3. Superintendent
 - a. Enrollment Count
 - b. Caucus Day on the Hill – Feb. 20

G. Unfinished Business

1. Update on Boulder Monitor second lawsuit against District, possible closed session for litigation strategy, possible action if needed
2. Administration report per policy 2130 Instructional Program plan, provision and evaluation - action

H. New Business

1. Personnel –action
 - a. Substitute Applications – N Palmer
 - b. Paraprofessional Recommendation
 - c. Tennis & Track Recommendations
2. MT Youth Challenge contract – action
3. Policy 7261 Review of possible changes and 1st Reading
4. Interview Dates for Superintendent Position

I. Communication and Comments

1. Letters to the Board

J. Staff Presentation

K. Commendations and Recognition

L. Consent Agenda

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

M. Follow-up/Adjournment

1. Chair/Superintendent article for paper
2. Strategic planning meeting date and agenda
3. December and March certified staff evaluations – March agenda
4. Cash-out of unused vacation – June agenda
5. Discussion regarding policy review for possible addition of procedures - March agenda
6. Call for Election and Consideration of Levy – March agenda

NEXT HIGH SCHOOL BOARD MEETING: 6:30 P.M. March 19, 2013

BOARD CHAIR-APPROVED AGENDA ITEMS ARE DUE IN THE DISTRICT OFFICE BY THE LAST FRIDAY OF THE MONTH PRIOR TO THE BOARD MEETING.

Draft 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.

· vision for the future, second draft:

Students:

- Achieve high test scores and graduation rates that are competitive nationally;
- Graduate with a plan for life that they feel well equipped to pursue;
- Choose our school over other options because of our solid reputation;
- Feel happy, challenged, safe and supported throughout their time here;
- Appreciate and fully engage in our activities that augment our core curriculum; and
- Have access to technology that enhances their learning opportunities.

Teachers:

- Actively support students with their time, attention and obvious commitment;
- Have the tools and resources necessary to do optimal work;
- Are proud to work here and of their contribution to the school;
- Are committed to continuing education and the use of best practices;
- Look at our District as a long-term career commitment; and
- Feel confident about the Board's decisions and plans.

Our Administration and Board

- Commit to be knowledgeable about best practices
- Establish, devote themselves to, and evaluate their priority goals on a regular basis; and
- Work as a collaborative team to make decisions that always focus on what's best for students, teachers and our communities.

Our communities:

- Are knowledgeable of and highly respect our commitment to excellence; and
- Support our work in many ways – their time, funds, levy votes, ideas, and enthusiasm about our students and their activities.

All board meetings are generally held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.)

For updates, call the district office at 225-3740.

Announcements and Public Comment. The board welcomes and encourages public comment and wishes the public comment process to be fair and orderly. Written comments may be submitted to the board through the District Clerk's office. Individuals wishing to address the board at the board meeting must sign in on the sheet provided. The clerk will collect the sheet when the meeting begins. Comments on topics that are on the agenda may be made when the meeting reaches that item's point on the agenda. Comments on non-agenda items may be made during the "Public Comment" agenda item. The Board would like to remind everyone in attendance that to avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments that would infringe upon the privacy rights of any student, staff member, or member of the general public during his/her designated time to speak. Abusive or obscene comments will not be allowed. Time allowed for comments may be limited. Individuals will only be called upon twice for the same topic after all persons have been called upon and as time permits. The Board may not respond to and will not take action on non-agenda topics at this meeting but may schedule the topic on the agenda of a subsequent meeting.

JHS Board Meeting February 19, 2013

Print Name

Jan Anderson

JHS Website Committee Meeting, Thursday, February 7, 2013

Committee Members: Sabrina Steketee, Micki LeTexier, Pat Lewis (unable to attend)

Also in attendance: Jim Whealon, Daryl Mikesell, Brett Lutkehus

Brett and Daryl gave an overview of the website as it is currently constructed including:

- Who the site vendor is (SchoolCenter from Edline)
- Site cost (approximately \$1500/year after e-Rate discount)
- Pros and cons of using this vendor
- How teachers use the site
- How the site is used in conjunction with other web services

Committee members asked about

- Changing the feel of the website from being utilitarian to feeling more welcoming
- Expanding the information on the site from being parent/student/teacher related to being a source of information about our school for the entire community.
- Expanding the school board presence and pages on the site to provide more information
- Possibility of looking at other website vendors if SchoolCenter does not offer the type of changes we would be interested in or options for ease of use by teachers

Much work has already been done by Mr. Lutkehus and Mr. Mikesell in getting more information on to the website and making the site easier to navigate.

The method for teachers to post their own pages must be quick and easy in order for it to be utilized but since most of our teacher/student site interaction is being done in associated programs (like Google Drive, Google docs, Atomic Learning, Email, SchoolMaster FamilyLink etc) rather than within our main site, this becomes less an issue.

We do not currently mandate that teachers keep their page in any particular fashion, some teachers use it, others don't. The importance of providing class and classroom information to our students and community through teacher website pages was discussed. Mr. Mikesell has been actively working to ensure that grades are in the system "real time." Requiring that a syllabus and assignments for all classes are posted by the teacher was discussed.

The funding available to technology was discussed. Our tech levy at \$35,000 is fully used. Particularly if the district wishes to go to one-on-one computing, the tech levy needs to be higher. It was also noted that we are usually only receiving about 90% of our levy amount each year due to non-payment of taxes and it was asked if the county wasn't supposed to do something to address this. Sabrina offered to follow up with the county on this.

Committee members will individually look more closely at what SchoolCenter is capable of by viewing their corporate website and support documents. Members will also consider what ideas they have for the JHS site and bring those ideas to the next meeting.

The next meeting date was not discussed but is anticipated to be set for some time in March.

From the desk of:

 *orie*

February 2013

- A. Election: At the March meeting the board will need to consider whether a levy will be run and if so, the amount of that levy. Currently there are 5 board vacancies with terms of various lengths.

Clancy Rep - 2-year (Tim Lloyd)
Mt City Rep - 2-year (Denise Brunett)
Basin Rep - 3-year (Michelle LeTexier)
At Large Rep - 1-year (Travis Pierce)
At Large Rep - 3-year (Stan Senechal)

- B. The transportation mid-year reporting is complete and the reports are included for the chair's signature.



Pupil Transportation
Montana Office of Public Instruction

TR-5 Individual Contract Reimbursement Claim

1st Semester 2012-2013

08/21/2012-01/10/2013

22 Jefferson
0457 Jefferson H S

Contract #	Shared	Family Name	Daily		Days		Total
			Rate	Transported	Reimbursed	Reimbursement	
12943	Yes	Komm, Brian & Alison J.	4.90	88.00	88.00	431.20*	
13480	No	Doherty, Kellie	0.35	70.00	70.00	24.50*	
17143	No	Brunett, Denise	1.75	73.00	73.00	127.75*	
17227	No	Staley, Kristi	0.35	84.00	84.00	29.40*	
17565	No	Lester, Robert J.	4.90	71.00	71.00	347.90*	
Total Individual Contract Reimbursement						960.75	

Board Chair

Signature

* Indicates that an adjustment to the payment should exist for the transportation contract
2/1/2013 12:00:27PM PRD RptIndividualContractReimbursement.rpt



Pupil Transportation
Montana Office of Public Instruction

TR-6
Bus Route Reimbursement Claim
1st Semester 2012-2013
08/21/2012-01/10/2013

22 Jefferson
0457 Jefferson H S

Route #	Miles		Rate	Driver	VIN	Days		Total
	%	Per Day				Claimed	Reimbursed	Reimbursement
2	45.00	22.00	1.36	Kay L. Heaton	1BAKDCKH65F226835	73.00	73.00	982.87
3	50.00	37.50	1.57	Dwain A. Moran	4DRBUAAN39B671124	73.00	73.00	2,148.94
6	100.00	98.30	1.57	Arthur F. Bieler	4DRBWAAAR05A964329	11.00	11.00	1,697.64
2c	100.00	22.00	1.36	Kay L. Heaton	1BAKDCKH65F226835	73.00	73.00	2,184.16
3c	100.00	37.50	1.57	Dwain A. Moran	4DRBUAAN39B671124	73.00	73.00	4,297.88
4a	100.00	81.20	1.57	Thomas V. Green	4DRBUAAPX9B671400	73.00	73.00	9,306.33
5a	100.00	109.00	1.80	Terry J. Koski	4DRBVAAR27A495721	73.00	73.00	14,322.60
6a	100.00	98.30	1.57	Arthur F. Bieler	4DRBUAFPX8B490949	62.00	62.00	9,568.52
Total Bus Route Reimbursement								
								44,508.94

Board Chair

Signature

* Indicates that OPI needs to prepare an adjustment or re-calculate the payment to include this claim

1/25/2013 10:40:22AM PRD RptBusRouteReimbursement.rpt

Activities Director Report:

Community Open Gym- JHS is now having Basketball/Pickleball open gyms every Monday from 6:30-8:30 until the end of the school year. A thank you and recognition goes out to Pat Lewis for volunteering to supervise those open gyms.

JHS Student Open Weight Room: Both our basketball teams and our wrestling teams have seen the ends to their successful seasons. With the lack of sports after school, we will be opening the weight room for JHS students from 4:06-5:45 pending staff/adult supervision. This is only available for our current JHS students due to limited space and safety. The late bus will run at 6:00 until Track starts on March 11. Once track, tennis, and golf begin the weight room will be closed and the late bus will resume running at 6:30 each night. This is a change from all the previous seasons.

North/South Gym Bleachers- As many know, the bleachers in the South Gym are ancient and against code. We are running a risk in both gyms using the existing bleacher systems.

North Gym: Dan and the Booster club have looked at updating these bleachers to make them more accessible for our crowds at volleyball matches, basketball games, and graduations. The upgrades would be short-term in installing handrails and transitions. Like the South Gym bleachers are heavy due to their amount of rows and could possibly lead to work comp claims due to manually pulling them out and pushing them in.

South Gym: The bleachers have an "open" bottom to them which make them more difficult to clean underneath and run a risk of having people/children fall through. In addition these older bleachers are very heavy and are difficult to move in and out. We have had one work comp claim on them that I know of and possibly more.

Proposed Discussion: Mr. Whealon, Mr. Sturdevant and I have discussed the bleachers in great detail over the past couple of weeks. In Dan pricing the costs to update the existing bleachers he also received a quotes to improve the bleachers in both gyms. This would be replacing the entire set in the North Gym with synthetic bleachers that include three walkways on each side of the gym. These walkways would have small transition steps and handrails for elderly participants. These bleachers would also extend and contract electronically to completely eliminate work comp claims caused by manual extension and contraction. In addition the openings near the locker rooms would have "flags"/"Tarps" that would cover the access to keep children from being underneath them during events to prevent head injuries. Included in this quote would be taking the first few rows of the existing North Gym bleachers and installing them in the South Gym. This would eliminate the "openings" in the bleachers and reduce the mass significantly making it very easy to push in and pull out. These changes would drastically improve the functionality and appearance of both our gyms. If these changes happen it would be a projected 50-year investment before replacements would be needed. The total cost for these changes would be \$108,000 (Bid price will be lower).

Tennis Coaches-

Erica Morris and Abbey Wing have both agreed to coach the girl's tennis teams for the

Jefferson High School – Emergency Plan of Action

Outdoor Events

In the event of dangerous weather or conditions, and our **Emergency Plan of Action** must be put in motion the following steps should be followed.

Football

- The announcer, after direction from game administration shall read the warning and directive for all fans, spectators, and cheerleaders and their advisor.
 - A copy of the announcement will be included in this emergency plan of action
- Both of our school gyms will be opened, lights turned on and bleachers moved out and made available for all spectators. Restrooms will be available – but we ask that all guests remain in the gym/restroom area and not move about the school.
 - The south gym will be for our guests - **Administration**
 - The North gym will be available for our home guests – **Administration**
- Teams will be directed to their respective locker areas – **Administration and respective coaches.**
- Periodic updates will be given concerning restart, postponement ect. by home administration via – portable speaker system and announcements will be made to each locker room and gym. **Game Administration**
- Initial Coach and Game Administration meeting will take place once all players/coaches/personnel are safely in locker areas. This meeting will take place in the cafeteria. **Game Administration**
 - A copy of the meeting agenda and any subsequent meeting will be placed in this emergency packet as well as provided to each coach and administrator.
- Delays for lightening will follow MHSA guidelines. A copy of those guidelines, regarding resumption of play and options **should play not be resumed** will be provided to each coach at the initial coach and game administration meeting. **Game Administration**
- **Decisions will be made by coaches and school administrations, as well as game administration.** Coaches only cannot make any final decisions on these issues. This is an MHSA policy. **Once a decision has been made, that decision will be final.** The MHSA office will be notified as soon as possible of decisions on cancellation,

rescheduling, forfeit etc. This decision will be made only when both head coaches, and administration from both schools and the game administration have come to agreement. If no amicable agreement can be made by both sides and game administration, the MHSA will be contacted to assist in the final decision. Every effort will be made to resume play, however the safety of the players, coaches, fans and support personnel will be given highest priority.

- **A detailed copy of the events as they unfolded, what precautions were taken, and what procedures were initiated will be provided to the MHSA – the first business day following the event.**
- **Copies:** Visiting and Home Head Coaches
Visiting Administration if present
Game Officiating Crew - Umpire
Home School Administration
Game Announcer/Clock Operator
Game Administration
Cheer Coaches / Pep Band Director / etc.

Game Announcer – Emergency Plan of Action

Please follow this script and establish communication with game management. (Cell Phone) You will be the connection between game administration and fans and spectators who may be waiting for an announcement about the game.

Ladies and Gentlemen, we are currently under a game delay due to (dangerous weather or inclement weather.) We ask that at this time you safely and quickly find your children, evacuate the grand stands and go either to your cars, or to one of the two gyms that have been opened for spectators during this delay. Please do not remain in the metal grand stand. The current conditions are not safe for that particular area. We thank you for your co-

2012-2013 seasons. I am recommending both for hire. Erica would be the head coach and Abbey the assistant.

Track Coaches-

We did not have further applications for the Track positions. Right now I would like to recommend the board discuss and potentially approve me to be the head coach for the 2012-2013 season. Also, I would like to recommend the board approve Mr. Bob Eckblum and Mrs. Sarah Layng as assistants. Dan and I are still in contact with two other people possibly interested in being volunteer assistant coaches for the season (practices and possibly meets).

Dual Participation-

This year we are allowing students to do two sports simultaneously as long as they fulfill all guidelines set forth by MHSA. This means a student can do both Track and Tennis or Track and Golf. This is a trial to see the amount of students interested in doing both sports.

Principal Report:

PE/Health Teacher- Through creating our master teaching schedule for the 2013-2014 school year it became more evident that a PE/Health position is needed to accommodate our growing enrollment. This position does not need to be full-time and can be combined with other responsibilities.

Montana City/Clancy/Boulder Visit: Mrs. Getten, Mr. Whealon, Mr. Studevant, several students, and I traveled to the three middle schools in the district to inform them about what Jefferson High School has to offer. Through a survey that Mrs. Getten does annually, we have about 35 students that have said they are coming to JHS. The survey also revealed that there are a lot of students that are undecided. Mrs. Getten and I have decided it would be a good idea to hold parent nights at each school. At each meeting we will raffle off activities passes (one family and one individual), JHS shirts, and cookies and cakes provided by our ProStart class. The dates for those nights are:
February 25: 5:30 at Clancy in the Clancy School Library
February 27: 6:00 at Montana City School
March 4: 6:00 at Boulder Elementary

Leadership Conference in Butte: Mrs. Getten, Mr. McCauley, Mrs. Bruce, Mr. Clint Layng, and I will take a group of eight students (2 freshman, 3 sophomores, and 3 juniors) to Butte for the "Mariah's Challenge/Butte Cares Leadership Conference". This conference is to provide students with positive leadership skills and studies the impact of alcohol and drugs on the adolescent body/mind. Mr. Barb Reiter lined up the conference and was able to use a grant to pay for admission.

Film Class Project: This past week I spoke with Mr. Hesford and he and his film class will be creating a promotional video to use in showing parents and students what JHS has to offer. The class had done this in the past with 30 second commercials, but this will be a 5-10 minute promotional video. The video will be played at the visits to area schools and will include videos of our building, activities, and interview clips of our current students. We will also place a link on the school website and Facebook page for people to access.

operation. Announcements will be made when more information is made available. As long as the field lights stay on, there is a plan for resumption of play. In the event that the field lights are turned off, the game has been stopped and will not resume on this date. Once again, thank you for your co-operation.

Please repeat every 5 minutes for the first 15 minutes after the suspension of play. After the 15 minutes are up, please contact the game administration as to the plan of action regarding resuming play or cancellation. If the decision has been made to cancel play, please announce: Due to circumstances beyond our control, the game administration and representatives from both schools wish to announce that tonight's game is over. Thank you for your patience during this unique situation. Please drive safely. Turn the lights in the booth off, the scoreboard off, lock the door and leave the announcer's booth. Please keep in contact with game administration in the event of resumption of play.

**JEFFERSON HIGH SCHOOL BOARD OF TRUSTEES
NEW BUSINESS ITEMS**

1. Personnel –

a. Substitutes – N. Palmer

Recommendation: Approval of Nicole Palmer as substitute

b. Paraprofessional position - Interviews were held.

Recommendation: Mr. Mikesell will have a recommendation at the meeting.

c. Tennis & Track positions – Several applications were received.

Recommendation: Mr. Mikesell will have recommendations at the meeting

2. MT Youth ChalleNGe Contract

Recommendation – Enter into a contract with them.

3. Policy 7261 – Metal Mines Trust and Hard rock Funds

A closer look at this policy is recommended to really determine if the current language is appropriate. At present it calls the money a “trust”. However, if one studies the qualifications of a trust, this money doesn’t apply. The fact that the Legislature has redistributed these types of money in recent months would indicate that our policy may be out of date.

Recommendation: Mr. Whealon will have a draft available at the meeting.

4. Interview dates for Superintendent Position

Recommendation – NA

LETTER OF REASONABLE ASSURANCE FOR SUBSTITUTE EMPLOYEES

Date: January 22, 2013
To: All Substitutes
RE: Enrolling Substitutes

If you will be available to work as a substitute employee during the next school year, please complete the enrollment form below, sign, and return the original copy of this letter.

This letter is notice that you have reasonable assurance of substitute employment in the fall on the same substitute basis that existed during the past school year. By virtue of this notice, the districts understand that you are ineligible for unemployment compensation benefits in the period between the last day of instruction in this school year and the first day of instruction in the fall.

SUBSTITUTE ENROLLMENT

I would like to renew my status as a substitute employee. I agree to comply with the rules, regulations, and policies of the Jefferson High School.

Nicole Palmer
NAME (print)

1/22/13
DATE

Nicole Palmer
SIGNATURE

PO Box 387
ADDRESS

406-439-9317
TELEPHONE NO.

Boulder, MT
CITY

MT 59632
STATE ZIP CODE

Please check all that apply:

☒ Teacher

☐ Custodian

☐ Paraprofessional

☐ Other

I am/was a certified teacher. ☐ yes ☒ no

I belong to TRS ☐ or PERS ☒

I am an active member ☒ or working retiree ☐

Send original copy of this letter to Lorie Carey by January 30, 2013



January 17th, 2013

Re: Montana Youth ChalleNge Academy, Inter-local Agreement

To: School Superintendent or other official.

In the summer of 2009 SB 216 was passed which entitles public schools to collect a portion of the ANB money for any student(s) who may leave your school and attend the Montana Youth ChalleNge Academy. I have enclosed a copy of the inter-local agreement that applies to this bill. If you want to take advantage of this, please read and sign this copy and send it back to us (MYCA ,Jan Rouse, Director 790 East Cornell Street, Dillon, MT 59725).The Director will then sign and we will return the completed form to you to submit to the Office of Public Instruction.

ChalleNge runs two 22-week long sessions a year which begin the end of July and January. At the time of enrollment we will notify you that a former student is attending ChalleNge. Please feel free call to verify the enrollment of students if you need this information at any other time.

We look forward to working with you.

Sincerely,

Carolyn Bielser
Lead Teacher, MYCA
406-683-7513
c_bielser@umwestern.edu



**MONTANA YOUTH ChalleNGe Academy AND MONTANA
SCHOOL DISTRICTS
MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (MOU) is entered into as of this _____ day of _____, 20____ between the Trustees of _____ School District, _____ County and the Trustees of the Montana Youth ChalleNGe Academy.

It is an inter-local cooperative agreement between the two above mentioned parties relative to 20-9-707, MCA.

Objective:

Montana Youth ChalleNGe Academy may provide educational and vocational services to eligible youth to supplement the districts of residence educational programs.

Services to be provided:

Montana Youth ChalleNGe Academy agrees to provide academic, vocational and social skills training to qualified students. Credits earned will be reported to the student's school district of residence.

Classes must be approved by the student's school district of residence. Credits earned will be counted toward graduation requirements of the district. The student may choose to receive a high school diploma from the district of residence.

The Montana Youth ChalleNGe Academy must be accredited by the Northwest Association of Schools and Colleges. Instructors must have either a current and appropriate Montana High School certification or vocational certification.

How costs will be funded:

Montana Youth ChalleNGe Academy students are funded through the Department of Defense and the State of Montana. There is no cost to the students.

The district of residence is not responsible for transportation costs. Students will be residential students.

The student must be enrolled in the district of residence for the district to include the student in their enrollment count for the purposes of calculating ANB. The student must also be enrolled as a student in the Montana Youth ChalleNGe Academy.

Method of Referring:

Montana School Districts may refer qualified candidates to the MYCA Admission and Placement Counselors. The Montana Youth ChalleNGe Academy Admission's Counselor will determine student eligibility.

Roles and Responsibilities:

This cooperative agreement applies only to those students who are legally enrolled in their school district of residence.

The Cooperating School District will review and approve the attached credits offered at the Montana Youth Challenge Academy prior to the student's enrollment in this program.

A complete transcript of the student's academic, vocational and social achievement will be forwarded to the school district of residence for approval and graduation eligibility.

Montana Youth Challenge Academy provides academic, vocational and social skill training as well as preparing students for future employment success through its Core Component Curriculum.

A student completing the requirements of the Montana Youth Challenge Academy shall receive an Academy diploma. Credits earned while at Challenge may be used toward the requirements necessary for the student to graduate from the school in the student's district of attendance.

Duration of Memorandum of Understanding:

The inter-local cooperative agreement is effective for each ensuing fiscal year. The effective date of SB0216 and this MOU is July 1, 2009. Either partner to this MOU may request modification. Either partner may withdraw, giving written notice of its intent to withdraw thirty (30) days prior to the ensuing fiscal year of operation.

Conditions of Participation:

Students must meet the terms of the Master Youth Programs Cooperative Agreement between the National Guard Bureau and the State of Montana. Once enrolled, students must maintain Master Youth Programs Cooperative Agreement standards for continued enrollment in the program.

It is understood and supported that the Montana Youth Challenge Academy has a **zero tolerance policy** concerning drug use. Initial drug screening tests as well as random and for-cause tests will be administered to insure the Academy provides a drug free environment at time of entrance to the program and remains drug free throughout the residential phase of the program.

It is understood that a positive drug test may be grounds for termination from the Academy, subject to NGYCP Guidance Letter #2.

The terms of this agreement will be discussed with each student before they enter into the program by both the school district of residence and by the Montana Youth Challenge Academy.

Students who have coverage by medical card, insurance, or through the school or other programs will continue to receive and utilize said coverage. Academy participants shall

be considered Federal Employees under subchapter 1, of Chapter 81 of Title 5, US Code for purposes of compensation for work injuries. No person will on the grounds of race, sex, creed, color, or national origin, be excluded from participation in, be refused the benefits of, or otherwise be subject to discrimination in any activities, program, training, or employment supported by this agreement.

The parties will not be liable for any damages proximately resulting from the negligence or wrongful acts or commission of the other party's employees or agents in the performance of this agreement. Each party shall indemnify, defend, and save harmless the other party from any such damage or liability.

Signatures

Chairmen of the Board of Trustees of _____ High School (District)

(x) _____

Name: _____
(Please Print)

DATED: _____

Director for the Montana Youth Challenge Academy

(x) _____

Name: _____
(Please Print)

DATED: _____



lorie carey <lorie.carey@jhs.k12.mt.us>

Draft Policy 7261

1 message

jim whealon <jim.whealon@jhs.k12.mt.us>

Fri, Feb 15, 2013 at 1:43 PM

To: Lorie Carey <lorie.carey@jhs.k12.mt.us>

**METAL MINES RESERVE AND HARD ROCK FUNDS
7261**

Revenues received by the district statutorily derived from impact, proceeds or production from metal mining activities and deposited in the district's metal mines ore hard rock fund account shell collectively comprise a non budgeted special revenue metal mines tax reserve fund held by the district trustees for the benefit of the district according to the provisions of this policy.

1. Any amount in this fund may be expended for a specific purpose by affirmative majority vote of the board of trustees only after posting on two consecutive regular meeting agendas.
2. The trustees may appropriate for expenditure any amount up to 100 per cent of the current balance at the time of appropriating. Authorized expenditures must be approved by the trustees for legitimate purposes consistent with supplementing or supplanting existing programs or obligations, developing new or revised existing curricula, pilot programs and projects, facilities maintenance or improvements, tax impact mitigation in budgeted funds, or other special or innovation uses that, in the opinion of the trustees enrich, enhance or improve the basic mission of the district.
3. Any amount of annual investment earnings not appropriated for use as specified under item #2 above will automatically be added to this fund.
4. Investment earnings will be tabulated during the school fiscal year. Expenditure plans will be adopted by the Board of Trustees during the ensuing fiscal year.

Adopted:

—

Jim Whealon
Superintendent/Principal
Jefferson High School

*** This Email was sent by a staff member at Jefferson High School.



DATE:

2/7/13

Letter of retirement.

COPY

With great in-trepidation I do hereby inform you that as of the end of my current teaching contract, I will be retiring from servicing the young men and women of Jefferson High School. Due to severe health and physical issues, that I will not bore you with, I have no choice but to tender this retirement letter. I have enjoyed my 21 years here at Jefferson H. S. and will miss working with our communities young people, but I am looking forward to spending more time with my grandkids. Thank you for the retirement incentive as it has helped make it possible for me to retire. Please know that I appreciate the work you do and the support I have received over my tenure here very much. Once again thank you and Lord willing I will see you around.

With regret and gratitude



Matt Allen

COPY

February 15, 2013,

It is with deep gratitude and a bit of sadness that I am writing to inform you of my intent to retire at the end of the 2012-13 school year. I have not made this decision lightly.

I have had a wonderful twenty three years teaching, coaching and directing at Jefferson High. I have watched the school grow from 138 students to over 300, back down and thankfully up again. You have given me the privilege of educating my two children and yours. You have made me proud to say I taught at Jefferson High School. I will always support this school and encourage others to send their children here.

It is now time for me to move on to another phase of my life and, although I shall miss the students and faculty, I know this is the right decision. Good luck and Go Panthers!

Sincerely,

A handwritten signature in cursive script that reads "Linda Piccolo". The ink is dark and the signature is fluid.

Linda Piccolo

23/13
2:58

JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 1/13

Page: 1 of 3
Report ID: AP100H

High School
* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$				Acct/Source/		
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
14640	4633 COMMERCIAL ENERGY OF MT INC.	2,008.33						
1	NWEO14768 01/08/13 NWEO14768 FUEL CHARGES	2,008.33		201	100-2600	411		
	Claim Total for District	2,008.33						
14641	4633 COMMERCIAL ENERGY OF MT INC.	63.10						
1	NWEO14769 01/08/13 NWEO14769 FUEL CHARGES	63.10		201	100-2600	411		
	Claim Total for District	63.10						
14642	3088 SHI INTERNATIONAL CORP.	568.40						
1	B00766940 09/14/12 ovs-es win7 pro & server	568.40	7397	228	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-							
	Claim Total for District	568.40						
14643	3079 GRAINGER	216.95						
1	9037904852 01/10/13 Shop Supplies	216.95	7668	201	390-1640	610		
	Claim Total for District	216.95						
14644	3850 SUPERIOR SHARPENING	353.00						
	396712c 01/01/13 small tools	353.00*	7672	215	451-1641	660	87	
	Claim Total for District	353.00						
14646	3766 ACADIA MONTANA	292.49						
1	6311099 01/14/03 Acadia Alta Care	292.49*		215	280-1000	330	524	
	Claim Total for District	292.49						
14647	3219 LIFE TRACK SERVICES, INC.	49.50						
1	senior exit survey	49.50	7497	201	999			
450								
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-							
	Claim Total for District	49.50						
14648	1608 MASBO	35.00						
1	10823 03/31/12 District Workshop in Helena	35.00		201	100-2500	582		
	Claim Total for District	35.00						
14650	1079 GAGNON'S DIGITAL IMAGING	214.53						
1	55587 01/14/13 copies	214.53		201	100-1000	440		
	Claim Total for District	214.53						
14651	4326 INTERNATIONAL ACADEMY OF SCIENCE	442.85						
1	5120 01/14/03 Acellus Student Licenses	442.85*		201	100-1441	680		
	Claim Total for District	442.85						
14652	4322 WANIATA, CAROL	1,020.00						
1	01/21/13 20 hrs @ 18, 1200miles	1,020.00		201	710-3400	582		
	Claim Total for District	1,020.00						

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JEFFERSON HIGH SCHOOL
Claim Approval List
For the Accounting Period: 1/13

Page: 2 of 3
Report ID: AP100H

High School

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
14654	1648 MDM SUPPLY CO.	126.59					
1	s2160975.0 01/17/13 fl valv & kit closet	126.59	7684	201	100-2600	615	
	Claim Total for District	126.59					
14655	3959 AMERICAN EXPRESS	214.30					
1	01/21/13 Antec repl. Power Sup.	214.30*	7683	228	100-1000	610	
	Claim Total for District	214.30					
14657	375 MSHWP/BCBS OF MONTANA	1,182.34					
1	01/22/13 Ret. Prem.	1,182.34		201	100-1000	260	
	Claim Total for District	1,182.34					
14658	3959 AMERICAN EXPRESS	192.58					
1	107186 01/20/13 MHSA conference rooms	96.29	7656	201	720-3500	582	
2	135159 01/20/13 MHSA conference rooms	96.29	7656	201	720-3500	582	
	Claim Total for District	192.58					
	Total High School	6,979.96					

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 1/13

Page: 3 of 3
Report ID: AP110H

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$5,551.77
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$645.49
228 TECHNOLOGY FUND	
101	\$782.70
Total	\$6,979.96
Grand Total	\$6,979.96

02/01/13

53:10

JEFFERSON HIGH SCHOOL
Claim Recap by Vendor
For the Accounting Period: 1/13

Page: 1 of 4
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
14646	41126S	3766 ACADIA MONTANA	292.49						
1		6311099 01/14/03 Acadia Alta Care	292.49*		215	280-1000	330	524	
14659	41126S	3766 ACADIA MONTANA	552.50						
1		6320961 01/21/13 Acadia HealthCare	552.50*		215	280-1000	330	524	
14677	41126S	3766 ACADIA MONTANA	650.00						
1		6330421 01/30/13 Acadia Health Care	650.00*		215	280-1000	330	524	
14666	41127S	157 ACE HARDWARE	7.16						
1		01/02/13 science olympiad supplies	7.16	7502	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -710-3400-610-							
14655	41128S	3959 AMERICAN EXPRESS	214.30						
1		01/21/13 Antec repl. Power Sup.	214.30*	7683	228	100-1000	610		
14658	41128S	3959 AMERICAN EXPRESS	192.58						
1		107186 01/20/13 MHSA conference rooms	96.29	7656	201	720-3500	582		
2		135159 01/20/13 MHSA conference rooms	96.29	7656	201	720-3500	582		
14660	41128S	3959 AMERICAN EXPRESS	696.00						
1		8223 01/10/13 DOME CAMERA	696.00	7674	228	100-1000	660		
14671	41129S	4573 ATOMIC LEARNING	1,444.50						
1		Learning Renewal	1,444.50*	7681	228	100-1000	680		
14678	41132S	3308 CDW-GOVERNMENT INC.	1,528.00						
1		w815941 01/23/13 meru wrless ap	1,528.00*	7647	215	427-1000	660	86	
14676	41133S	2152 CENTURY LINK	227.86						
1		01/31/13 Jan. Phone Charges	227.86		201	100-2400	531		
14640	41137S	4633 COMMERCIAL ENERGY OF MT INC.	2,008.33						
1		NWEO14768 01/08/13 NWEO14768 FUEL CHARGES	2,008.33		201	100-2600	411		
14641	41137S	4633 COMMERCIAL ENERGY OF MT INC.	63.10						
1		NWEO14769 01/08/13 NWEO14769 FUEL CHARGES	63.10		201	100-2600	411		
14664	41139S	899 EMPIRE OFFICE MACHINES, INC.	21.98						
1		001 01/21/13 see attached order	2.18	7459	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2500-610-							
2		001 counseling supplies	19.80	7498	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-							

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JEFFERSON HIGH SCHOOL
Claim Recap by Vendor
For the Accounting Period: 1/13

Page: 2 of 4
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
14650	41141S	1079 GAGNON'S DIGITAL IMAGING	214.53					
1		55587 01/14/13 copies	214.53		201	100-1000	440	
14643	41143S	3079 GRAINGER	216.95					
1		9037904852 01/10/13 Shop Supplies	216.95	7668	201	390-1640	610	
14669	41146S	1194 HOUGHTON MIFFLIN CO.	10.80					
1		949100415 12/11/12 Sped Testing	118.80*		201	280-1000	610	
2		949100415 12/11/12 Sped Testing	-108.00*		201	280-1000	610	
14651	41147S	4326 INTERNATIONAL ACADEMY OF SCIENCE	442.85					
1		5120 01/14/03 Acellus Student Licenses	442.85		201	100-1440	680	
14674	41147S	4326 INTERNATIONAL ACADEMY OF SCIENCE	79.00					
1		gold key online Acellus	79.00*	7666	228	100-1000	610	
14662	41148S	1346 JOSTENS INC	166.87					
1		15507686 01/14/03 diploma covers/trophies	166.87	7455	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2400-610-						
367	41149S	1451 L & P GROCERY	55.05					
1		01/16/13 bio/eco lab supplies	55.05	7504	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
14647	41150S	3219 LIFE TRACK SERVICES, INC.	49.50					
1		senior exit survey	49.50	7497	201	999		
450								
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-						
14648	41151S	1608 MASBO	35.00					
1		10823 03/31/12 District Workshop in Helena	35.00		201	100-2500	582	
14654	41152S	1648 MDM SUPPLY CO.	126.59					
1		s2160975.0 01/17/13 fl valv & kit closet	126.59	7684	201	100-2600	615	
14657	41154S	375 MSHWP/BCBS OF MONTANA	1,182.34					
1		01/22/13 Ret. Prem.	1,182.34		201	100-1000	260	
14672	41159S	4636 SCHOOL CAST	264.00					
1		01/30/13 Porated Lic.	264.00*	7687	228	100-1000	680	
14642	41160S	3088 SHI INTERNATIONAL CORP.	568.40					
1		B00766940 09/14/12 ovs-es win7 pro & server	568.40	7397	228	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-						

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JEFFERSON HIGH SCHOOL

Claim Recap by Vendor

For the Accounting Period: 1/13

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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/ Prog-Func	Obj	Proj	
14644	41161S	3850 SUPERIOR SHARPENING	353.00						
1		396712c 01/01/13 small tools	353.00*	7672	215	451-1641	660	87	
14652	41163S	4322 WANIATA, CAROL	1,020.00						
1		01/21/13 20 hrs @ 18, 1200miles	1,020.00		201	710-3400	582		
14679	41164S	4234 WELLS FARGO FINANCIAL LEASING	168.75						
1		6765810593 01/19/13 Panasonic Copier	168.75		201	100-1000	840		
14670	41165S	2851 WESTERN STATES INS-HELENA	118.00						
1		Notary Insurance Etc.	118.00	7686	201	100-2500	610		
Total:			12,970.43						
			12,970.43						

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 1/13

Page: 4 of 4
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$6,328.24
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$3,375.99
228 TECHNOLOGY FUND	
101	\$3,266.20
Total:	\$12,970.43

02/15/13

JEFFERSON HIGH SCHOOL

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Claim Approval List

Report ID: AP100H

For the Accounting Period: 2/13

High School

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
14356	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	13,111.95					
1	6 02/01/13 Feb.13 contract pymnt	13,111.95*		210	100-2700	513	
	Claim Total for District	13,111.95					
14682	1151 HERITAGE INN	459.70					
1	686001 01/31/13 6 Rooms Wrest Divisionals	459.70	7679	201	720-3500	582	
	Claim Total for District	459.70					
14684	4637 Mastercard	65.00					
1	331560 02/02/13 Wrest Div Meals po23330	65.00		201	720-3500	582	
	Claim Total for District	65.00					
14685	4638 FAIRFIELD SPANISH CLUB	60.00					
1	02/02/13 wrest. div. meals po. 233328	60.00		201	720-3500	582	
	Claim Total for District	60.00					
14686	4637 Mastercard	53.98					
1	01/13/13 thinkpad adapter	53.98*	7701	228	100-1000	610	
	Claim Total for District	53.98					
14687	1828 MT HIGH SCHOOL ASSOCIATION	100.00					
1	01/31/13 mhsa meeting	100.00		201	720-3500	582	
	Claim Total for District	100.00					
14689	1086 GIULIO DISPOSAL SERVICES, INC.	141.00					
1	74375 01/31/13 January Service	141.00		201	100-2600	431	
	Claim Total for District	141.00					
14690	1002 GENERAL DISTRIBUTING	86.21					
1	00099780 01/23/13 Repaired Flow Meter	86.21	7689	201	390-1640	440	
	Claim Total for District	86.21					
14691	1451 L & P GROCERY	107.26					
1	0160186010 01/02/13 fcs supplies	47.50	7489	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
2	0127757010 01/02/13 fcs supplies	42.86	7489	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
3	0137684010 01/07/13 fcs supplies	19.56	7489	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
4	0147441011 01/16/13 fcs supplies	11.83	7489	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
5	0128229012 01/23/13 fcs supplies	43.81	7489	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
6	0142828120 12/30/12 fcs supplies	-10.32	7489	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-						
7	0164377011 bio/eco lab supplies	-47.98	7504	201	999		
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
	Claim Total for District	107.26					

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JEFFERSON HIGH SCHOOL

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Claim Approval List

Report ID: AP100H

For the Accounting Period: 2/13

High School

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$					Acct/Source/	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
14692	2276 SAFEWAY, INC	88.55						
1	2072676 01/29/13 fcs supplies	30.71	7491	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
2	2072674 01/07/13 fcs supplies	57.84	7491	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
	Claim Total for District	88.55						
14693	3766 ACADIA MONTANA	893.72						
1	120583 02/04/13 Altacare	893.72*		215	280-1000	330	524	
	Claim Total for District	893.72						
14694	3959 AMERICAN EXPRESS	243.25						
1	3030006952 01/30/13 fcs supplies	140.35	7490	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
2	0633060033 01/30/13 fcs supplies	102.90	7490	201	999			
	PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610-							
	Claim Total for District	243.25						
14695	612 AMSAN CUSTODIAL SUPPLY	650.58						
	280654385 01/17/13 Virex 256	156.00	7678	201	100-2600	610		
2	280654385 01/17/13 Virex 256	4.20		201	100-2600	610		
3	281075820 01/24/13 Complete Wax	483.36	7693	201	100-2600	610		
4	281075820 01/24/13 Complete Wax	7.02		201	100-2600	610		
	Claim Total for District	650.58						
14696	1648 MDM SUPPLY CO.	4.50						
1	s2163061.0 02/01/13 gasket rr	4.50		201	100-2600	615		
	Claim Total for District	4.50						
14697	4558 WOODCRAFT OF BOISE	55.98						
1	251752 01/21/13 PLANER KNIFE SET JIG	55.98*	7673	215	451-1641	660	87	
	Claim Total for District	55.98						
14698	157 ACE HARDWARE	979.90						
1	56257 01/02/13 Cust. Supplies	83.78		201	100-2600	615		
2	56275 01/02/13 Cust. Supplies	7.49		201	100-2600	615		
3	56415 01/09/13 Cust. Supplies	25.99		201	100-2600	615		
4	56559 01/15/13 Cust. Supplies	5.37		201	100-2600	615		
5	56635 01/18/13 Cust. Supplies	20.00		201	100-2600	615		
6	56704 01/22/13 Cust. Supplies	12.15		201	100-2600	615		
7	56734 01/23/13 Cust. Supplies	7.16		201	100-2600	615		
8	56737 01/23/13 Cust. Supplies	18.96		201	100-2600	615		
9	56866 01/31/13 Whirlpool Frifge	799.00*	7688	215	390-1000	660	93	
	Claim Total for District	979.90						

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JEFFERSON HIGH SCHOOL

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Claim Approval List

Report ID: AP100H

For the Accounting Period: 2/13

High School

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Claim \$					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
14699		1648 MDM SUPPLY CO.	185.65					
1		Drink. Fountain Reg.	185.65	7697	201	100-2600	615	
		Claim Total for District	185.65					
14700		385 BOULDER MONITOR & JEFFERSON CO.	24.90					
1		00015111 01/23/13 Class. Ad JHS	24.90		201	720-3500	540	
		Claim Total for District	24.90					
14703		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	5,497.99					
1		01/31/13 Wrestling fuel	2,127.15		201	720-3500	582	
2		01/31/13 BBB fuel	1,678.09		201	720-3500	582	
3		01/31/13 gbb fuel	1,655.26		201	720-3500	582	
4		01/31/13 drama fuel	37.49		201	710-3400	582	
		Claim Total for District	5,497.99					
14704		899 EMPIRE OFFICE MACHINES, INC.	97.63					
1		0181189 01/30/13 see attached order	97.63	7459	201	999		
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2500-610-						
		Claim Total for District	97.63					
14705		4637 Mastercard	66.98					
1		02/11/13 viso refurb sound bar,cab	66.98*	7709	228	100-1000	610	
		Claim Total for District	66.98					
14707		1987 PACIFIC STEEL	1,579.20					
1		624012 01/28/13 160 ms flat bars	1,579.20	7695	201	390-1640	610	
		Claim Total for District	1,579.20					
14708		1650 MEADOW GOLD GREAT FALLS	241.50					
1		202597 01/07/13 202597 Milk	54.73		201	910-3100	630	
2		204003 01/14/13 204003 Milk	77.23		201	910-3100	630	
3		205432 01/21/13 205432 Milk	46.69		201	910-3100	630	
4		60213046 01/28/13 60213046 Milk	62.85		201	910-3100	630	
		Claim Total for District	241.50					
14709		4065 FOLLET SOFTWARE COMPANY	350.00					
1		01/25/13 Library PO 7640	350.00*		215	100-2220	680	91
		Claim Total for District	350.00					
14710		2717 CITY OF BOULDER	1,831.91					
1		02/05/13 Water	975.95		201	100-2600	421	
2		02/05/13 Sewer	855.96		201	100-2600	421	
		Claim Total for District	1,831.91					

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JEFFERSON HIGH SCHOOL

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Claim Approval List

Report ID: AP100H

For the Accounting Period: 2/13

High School

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
14711	1737 NORTHWESTERN ENERGY	6,193.02						
1	02/01/13 Jauary Gas	3,867.28		201	100-2600	411		
2	02/01/13 Jauary Electric	2,325.74		201	100-2600	412		
	Claim Total for District	6,193.02						
14712	1737 NORTHWESTERN ENERGY	14.80						
1	02/18/13 Electric	14.80		201	100-2600	412		
	Claim Total for District	14.80						
14714	3383 MT SECRETARY OF STATE	25.00						
1	02/14/13 Notary Bond Fee	25.00		201	100-2500	610		
	Claim Total for District	25.00						
14716	4637 Mastercard	144.38						
1	0164b 02/01/13 state wrestling meals	144.38	7706	201	720-3500	582		
	Claim Total for District	144.38						
14717	4633 COMMERCIAL ENERGY OF MT INC.	2,373.56						
1	NWEO15204 02/04/13 nweo15204 Fuel Charge	2,373.56		201	100-2600	411		
	Claim Total for District	2,373.56						
14718	4633 COMMERCIAL ENERGY OF MT INC.	71.74						
1	nweo15205 02/04/13 nweo15205 fuel charge	71.74		201	100-2600	411		
	Claim Total for District	71.74						
14719	1823 MT BROOM & BRUSH COMPANY	64.00						
1	garbage bags	64.00	7710	201	100-2600	610		
	Claim Total for District	64.00						
14720	3683 ENTERPRISE RAC OF MT/WY	157.66						
1	Veh. rent state wrestling	157.66	7705	201	720-3500	582		
	Claim Total for District	157.66						
14721	3488 ALLEN, MATT	132.21						
1	03/20/13 Mileage to GF and back	132.21*		201	390-1000	582		
	Claim Total for District	132.21						
14722	4376 WHEALON, JAMES	303.49						
1	02/12/13 Travel	303.49		201	100-2300	582		
	Claim Total for District	303.49						
14723	4637 Mastercard	101.42						
1	226142 02/09/13 state wrestling meals	29.17	7706	201	720-3500	582		
2	212720 02/07/13 state wrestling meals	47.25	7706	201	720-3500	582		
3	2 02/07/13 state wrestling meals	25.00	7706	201	720-3500	582		
	Claim Total for District	101.42						

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JEFFERSON HIGH SCHOOL

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Claim Approval List

Report ID: AP100H

For the Accounting Period: 2/13

High School

* ... Over spent expenditure

Claim Warrant	Vendor #/Name	Claim \$					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
14724	4637 Mastercard	65.00					
1	f20259 02/02/13 Mcdonalds F20259	65.00		201	720-3500	582	
	Claim Total for District	65.00					
14725	4266 TINY'S CATERING	94.50					
1	02/07/13 7-Break. Fri. @ 6.75	47.25		201	720-3500	582	
2	02/07/13 7-Break. Sat. @ 6.75	47.25		201	720-3500	582	
	Claim Total for District	94.50					
14726	3766 ACADIA MONTANA	796.23					
1	6395059 02/11/13 Acadia HealthCare	796.23*		215	280-1000	330	524
	Claim Total for District	796.23					
14727	2749 UNIVERSAL ATHLETICS	1,537.70					
1	104-003009 02/12/13 Cheer Uniforms	1,537.70	7670	201	720-3500	660	
	Claim Total for District	1,537.70					
14728	3701 HILLTOP INN	391.20					
1	227117 02/07/13 rooms state wrestling	391.20	7707	201	720-3500	582	
	Claim Total for District	391.20					
14730	4637 Mastercard	647.34					
1	47769 02/07/13 welder	549.34	7708	201	100-2600	660	
2	47777 02/07/13 welder	50.66	7708	201	100-2600	660	
3	47777 02/07/13 helmet/welder	47.34		201	100-2600	660	
	Claim Total for District	647.34					
	Total High School	40,090.59					

02/15/13

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 2/13

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Report ID: AP110H

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	\$23,962.75
210 HIGH SCHOOL TRANSPORTATION FUN	
101	\$13,111.95
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	\$2,894.93
228 TECHNOLOGY FUND	
101	\$120.96
Total	\$40,090.59
Grand Total	\$40,090.59