

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

**\* 6:30 p.m. January 15, 2019 \***

**Jefferson High School Library**

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

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

**A. Call to order-Chairperson**

1. Pledge of Allegiance

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

**C. Student Report**

**D. Staff Report**

**E. Committee Reports - brief review**

**F. Administration Reports** – The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not take action on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

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

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

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

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

**I. Communication and Comments**

1. Letters to the Board

**J. Commendations and Recognition**

**K. Consent Agenda**

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

#### ***L. Follow-up/Adjournment – upcoming three months***

1. Chair/Superintendent article for paper
2. February – Spring Count, Call for Election

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

*All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.) For updates, call the district office at 225-3740.*

#### **Jefferson High School Board Members**

Sabrina Steketee, chair (Boulder area position)

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

Larry Rasch (At-Large 3 position)

Kevin Harris, (At-Large 1 position)

Cami Robson (Clancy area position)

Vacancy (Basin area position)

Denise Brunett (MT City area 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*

---

November 2018

## **GENERAL REPORT ITEMS**

### PAYROLL REPORT

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

### MASBO REGION 4

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

### CURRENT OFFICE ITEMS

Audit update

Withdrawal of funds by former employee

Technology inventory update

Working to get an informational packet for each board member.

### NEW BUSINESS ITEMS

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

Howell – wrestling

Pigman – football

Class of 2004 – withdrawn

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

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



January 15, 2019

Principals Report--Mr. Mike Moodry

### **Academics**

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

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

### **Attendance**

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

### **Hi-Set Options**

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

### **Activities**

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

**18-19**

**Jefferson High School**

PO Box 838, Boulder MT 59632

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**Behavior Type Report**

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

Events: All Events All Roles

Group by Submitted By

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

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





Dear \*|Student|\* ,

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

**Option #1:**

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

**Option #2:**

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

**Option #3:**

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

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

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

Sincerely,

Mike Moodry, Principal

# **MONTANA HiSET OPTION PROGRAM SCHOOL DISTRICT APPLICATION**



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

## APPLICATION CHECKLIST

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## Superintendent and School Board Chair

### Statement of Assurances

School Board Chair Sabrina Steketee

School District Jefferson High School #1

School Jefferson High School

Address 312 Main

City Boulder County Jefferson

Zip Code 59632 Phone 406-225-3317

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

School District Name Jefferson High School

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

Upon notification of program approval the district will certify that:

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

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



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## APPROVAL OF APPLICATION

I approve this application.

### School Principal

Name Mike Moodry

Mailing address 312 Main Boulder, MT 59632

Telephone 406-225-3317

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

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

### District Superintendent of Schools

Name Tim Norbeck

Mailing address 312 Main Boulder, MT 59632

Telephone 406-225-3317

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

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



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**District Program Coordinator Statement of Assurances**Program Coordinator Joe MichaudProgram Site Jefferson High SchoolAddress 312 MainCity Boulder County JeffersonZip Code 59632 Phone 406-225-3317Fax 406-225-3289 E-mail joe.michaud@jhs.k12.mt.us

Upon notification of program approval the Program Coordinator will:

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

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



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### HiSET Chief Examiner Statement of Assurances

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

PAL-Adult Learning Center—Helena

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

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

HiSET Test Center name PAL-Adult Learning Center

Address 815 Front Street, Helena, MT 59601

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

Signature \_\_\_\_\_

Date \_\_\_\_\_



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## Guideline 1

### **HiSET OPTION PROGRAM PARTICIPANT REQUIREMENTS**

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

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

High school Counselor

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

High School Principal

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

High School Principal and High School Counselor



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## REQUIREMENTS PRIOR TO PARTICIPATING IN THE HiSET OPTION PROGRAM

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

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

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

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

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



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## Guideline 2

## COUNSELING REQUIREMENTS DURING PARTICIPATION IN THE HiSET OPTION PROGRAM

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

1. How will the district assure that each participant continues to have access to a guidance counselor, or who will be the counselor for the HiSET Option Program students?

The program will consist of a weekly meeting with the high school counselor.

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

The high school counselor is the program coordinator.

3. How will the district assure that each HiSET Option Program participant will have access to postsecondary career pathway counseling? Will the district assure that all HiSET Option program participants participate in MCIS to develop a career portfolio and transition plan to ensure college and career readiness. If you will not be using MCIS, describe your system.

During the weekly visits with the school high school counselor, the MCIS and career portfolio will be covered. The students also will have access to a weekly meeting with a Job Service career counselor.

4. How will the MCIS portfolio and the schools records for HiSET Option Program students be managed and monitored?

The high school high school counselor will be responsible for MCIS portfolio and school records through Infinite Campus.



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## Guideline 3

## HiSET OPTION PROGRAM DESIGN CURRICULUM AND INSTRUCTION

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

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

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

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

Sample:

1st Period--Government

2nd Period--HiSet

First Semester--Career Exploration

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

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

Examples:

ACELUS--Career Management or Introduction to Hospitality and Tourist Systems

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

Career Counseling with High School Counselor

4th Period--Elective

Lunch

5th Period--Elective

6th Period--English

7th Period--HiSet

First Semester--Career Exploration/Job Service

Second Semester--Work release/Job Shadow



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

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

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

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



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**Guideline 4****HiSET OPTION PROGRAM  
ASSURANCE OF INSTRUCTIONAL DELIVERY**

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

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

The program will be delivered at Jefferson High School

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

????

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

The high school principal and HiSet coordinator.



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

3-5

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

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

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

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



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## Guideline 5

### HiSET OPTION PROGRAM AWARDING OF CREDENTIAL

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

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

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

Yes, 12 on each sub-test

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



Yes



No

## Guideline 6



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**THE HISET OPTION PROGRAM  
PLANNING AND OVERSIGHT**

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

☒

Yes

☐

No

**Guideline 7**

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

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

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

☒

Yes

☐

No



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## Guideline 8

### HiSET OPTIONS PROGRAM TESTING ADMINISTRATION PROCEDURES

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

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

☒

Yes

☐

No

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

## Guideline 9

### CLOSING PROCEDURES FOR THE HiSET OPTION PROGRAM

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

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

☒

Yes

☐

No

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

☒

Yes

☐

No



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## Guideline 10

**HISET OPTION PROGRAM  
FINANTIAL SUPPORT**

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

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

☒

Yes

☐

No



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

1. Coordinating the HiSET Option Program.

Joe Michaud, Counselor

2. Identifying potential program participants.

Joe Michaud, Counselor

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

Joe Michaud, Counselor

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

Joe Michaud, Counselor and Mike Moodry, Principal

5. Teaching HiSET Preparation classes

???

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

Joe Michaud, Counselor

7. Monitoring attendance.

Mike Moodry, Principal

8. Monitoring the participant's progress.

Joe Michaud, Counselor and Mike Moodry, Principal

9. Giving official practice tests to participants.

???

10. Arranging for official testing for the participants.

Mike Moodry, Principal

11. Following up on test results

Joe Michaud, Counselor

12. Arranging for official recognition of graduates

Mike Moodry, Principal

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

Mike Moodry, Principal

14. Meeting with OPI for site monitoring.

Joe Michaud, Counselor and Mike Moodry, Principal



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## **Jefferson High School**

PO Box 838, Boulder, MT 59632

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

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

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

#### **Superintendent's Report**

Date: January 15, 2019

Agenda Item: E-3

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

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

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

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

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

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

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

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

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

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

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

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

# MINUTES Jefferson High School Dist. 1

November 20, 2018

## Regular Board Meeting

**Board members present:** Sabrina Steketee Larry Rasch  
Travis Pierce Cami Robson

**Board members absent:** Kevin Harris Denise Brunett

**Administrators present:** Tim Norbeck, Superintendent  
Lorie Carey, Business Manager  
Mike Moodry, Principal

**Visitors:**

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**CALL TO ORDER**

Ms. Steketee called the meeting to order and the pledge was recited.

## PUBLIC COMMENT

None.

## STUDENT REPORT

Bryce Harrington reported (through Ms. L. Carey) that the student council had not done many major activities since the last meeting. They have taken on the job of filling the vending machines with milk.

## STAFF REPORT

Ms. Jane Erickson gave a brief presentation about the literacy program in which she is involved. Writing for fluency, writing for thinking, vocabulary strategies, corrective reading, team teaching are a few of the areas on which the staff will be working. MAP testing presented a few wrinkles that will be addressed before the next round occurs in January.

## COMMITTEE REPORTS

None.

## ADMINISTRATIVE REPORTS

*Clerk/business manager.* In written form.

*Principal.* In written form. Gave a brief update on evaluations done and athletic surveys. Two discipline issues that have arisen – students driving off campus and e-cigarettes.

**Superintendent.** In written form

## UNFINISHED BUSINESS

## NEW BUSINESS

- ### 1. Personnel.

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

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

## LETTERS

None.

## COMMENDATIONS

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

**CONSENT AGENDA**

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

**FOLLOWUP/ADJOURNMENT**

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

The meeting adjourned at 8:25.

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Chair, Jefferson High School Board

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Clerk, Jefferson High School Board



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14:35:58

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

Page: 1 of 7  
Report ID: AP100

\* ... Over spent expenditure

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

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 12/18

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

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 12/18

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Report ID: AF100

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

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 12/18

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

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JEFFERSON HIGH SCHOOL  
Claim Details  
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\* ... Over spent expenditure

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

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

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\* ... Over spent expenditure

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

61,844.32

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

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



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

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\* ... Over spent expenditure

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

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 11/18

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\* ... Over spent expenditure

| Claim                                                 | Warrant | Vendor #/Name                                  | Amount      |      |          |                           |     |      |  |
|-------------------------------------------------------|---------|------------------------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line #                                                |         | Invoice #/Inv Date/Description                 | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |  |
| 19550                                                 | 44965S  | 2717 CITY OF BOULDER                           | 1,409.97    |      |          |                           |     |      |  |
| 1                                                     |         | 311-00 11/25/18 water                          | 546.56*     |      | 201      | 100-2600                  | 421 |      |  |
| 2                                                     |         | 311-00 11/25/18 sewer                          | 765.44*     |      | 201      | 100-2600                  | 421 |      |  |
| 3                                                     |         | 617-00 11/25/18 water tennis                   | 34.16*      |      | 201      | 100-2600                  | 421 |      |  |
| 4                                                     |         | 617-00 11/25/18 sewer tennis                   | 47.84*      |      | 201      | 100-2600                  | 421 |      |  |
| 5                                                     |         | 622-00 11/25/18 water outdoor                  | 15.97*      |      | 201      | 100-2600                  | 421 |      |  |
| 19551                                                 | 44964S  | 321 BRUCO, INC                                 | 174.09      |      |          |                           |     |      |  |
| 1                                                     |         | 376348 11/23/18 power cord                     | 174.09*     |      | 201      | 100-2600                  | 610 |      |  |
| 19552                                                 | 44968S  | 4261 HUMPHREY, TROY                            | 100.00      |      |          |                           |     |      |  |
| 1                                                     |         | 2091-5050- 06/05/18 MCA coaches clinic         | 65.00*      |      | 201      | 720-3500                  | 582 |      |  |
| 2                                                     |         | R603139613 10/13/18 NFHS fundamentals of coach | 35.00*      |      | 201      | 720-3500                  | 582 |      |  |
| 19554                                                 | 44979S  | 5105 PARSONS, CASSIDY                          | 60.30       |      |          |                           |     |      |  |
| 1                                                     |         | 02-678749 11/10/18 FCS food                    | 60.30*      |      | 201      | 390-1710                  | 610 |      |  |
| 19555                                                 | 44959S  | 3766 ACADIA MONTANA                            | 3,722.37    |      |          |                           |     |      |  |
| 1                                                     |         | 2303223 11/19/18 alta care                     | 3,722.37*   |      | 215      | 280-1000                  | 330 | 524  |  |
| 19557                                                 | 44969S  | 1365 JEFFERSON COUNTY TREASURER                | 1,548.50    |      |          |                           |     |      |  |
| 1                                                     |         | 2447 11/15/18 Taxes                            | 1,548.50*   |      | 201      | 100-2600                  | 431 |      |  |
| 19559                                                 | 44981S  | 4563 TRIPP & ASSOCIATES                        | 6,240.00    |      |          |                           |     |      |  |
| 1                                                     |         | 11/20/18 Audit fee 80%                         | 6,240.00*   |      | 201      | 100-2500                  | 330 |      |  |
| 19560                                                 | 44960S  | 4049 AMAZON.COM                                | 678.14      |      |          |                           |     |      |  |
| 1                                                     |         | 4746496494 10/09/18 pens                       | 120.81*     |      | 215      | 451-1640                  | 610 | 261  |  |
| 2                                                     |         | 5669634934 10/09/18 pens                       | 15.62*      |      | 215      | 451-1640                  | 610 | 261  |  |
| 3                                                     |         | 6754394799 10/09/18 mini iPad                  | 258.00*     |      | 215      | 451-1640                  | 610 | 261  |  |
| 4                                                     |         | 4474686333 10/10/18 Leica                      | 165.00*     |      | 215      | 451-1640                  | 610 | 261  |  |
| 5                                                     |         | 6634677535 10/10/18 drafting items             | 118.71*     |      | 215      | 451-1640                  | 610 | 261  |  |
| 19561                                                 | 44984S  | 1645 VERIZON WIRELESS                          | 40.02       |      |          |                           |     |      |  |
| 1                                                     |         | 9817803683 11/05/18 media                      | 40.02*      |      | 201      | 100-2100                  | 530 |      |  |
| 19562                                                 | 44967S  | 1002 GENERAL DISTRIBUTING                      | 282.04      |      |          |                           |     |      |  |
| 1                                                     |         | 00696698 11/07/18 argon,c2,acetylene           | 282.04      | 9498 | 201      | 999                       |     |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -390-1640-610- |         |                                                |             |      |          |                           |     |      |  |
| 19563                                                 | 44982S  | 4743 TRUGREEN                                  | 225.00      |      |          |                           |     |      |  |
| 1                                                     |         | 213265 11/05/18 tree spraying                  | 225.00*     |      | 201      | 100-2600                  | 440 |      |  |

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

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\* ... Over spent expenditure

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

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

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\* ... Over spent expenditure

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

39,663.61



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

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

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

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

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 1/19

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\* ... Over spent expenditure

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



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

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\* ... 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 |  |
| 19651  | 45036S  | 4751 HELENA INK AND TONER                             | 428.50      |      |          |                           |     |      |  |
| 1      |         | 44124 12/17/18 cartridges                             | 428.50      |      | 228      | 100-1000                  | 610 |      |  |
| 19652  | 45032S  | 394 BURDICKS LOCKSMITH                                | 853.00      |      |          |                           |     |      |  |
| 1      |         | 7445A 01/10/18 art room escape dr hrdwr               | 275.00      | 9432 | 201      | 999                       |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615- |             |      |          |                           |     |      |  |
| 2      |         | 7445A 01/10/18 Power Supply computer                  | 578.00*     |      | 201      | 100-2600                  | 440 |      |  |
| 19653  | 45050S  | 4888 SHAW, SHANE JOEL                                 | 131.91      |      |          |                           |     |      |  |
| 1      |         | SGCH 01/05/19 Bball Ref                               | 96.00*      |      | 215      | 720-3500                  | 330 | 720  |  |
| 2      |         | SGCH 01/05/19 Bball mileage                           | 35.91*      |      | 215      | 720-3500                  | 582 | 720  |  |
| 19654  | 45042S  | 5250 MCSWEENEY, DENNIS                                | 102.48      |      |          |                           |     |      |  |
| 1      |         | SGCH 01/05/09 Bball Ref                               | 96.00*      |      | 215      | 720-3500                  | 330 | 720  |  |
| 2      |         | SGCH 01/05/09 Bball mileage                           | 6.48*       |      | 215      | 720-3500                  | 582 | 720  |  |
| 19655  | 45047S  | 4914 SCHMAUS, BRIAN G                                 | 155.91      |      |          |                           |     |      |  |
| 1      |         | SGCH 01/05/09 Bball ref                               | 120.00*     |      | 215      | 720-3500                  | 330 | 720  |  |
| 2      |         | SGCH 01/05/09 Bball Mileage                           | 35.91*      |      | 215      | 720-3500                  | 582 | 720  |  |
| 19656  | 45041S  | 4915 MATTESON, BRADLEY                                | 126.48      |      |          |                           |     |      |  |
| 1      |         | SGCH 01/05/09 Bball ref                               | 120.00*     |      | 215      | 720-3500                  | 330 | 720  |  |
| 2      |         | SGCH 01/05/09 Bball mileage                           | 6.48*       |      | 215      | 720-3500                  | 582 | 720  |  |
| 19657  | 45056S  | 4896 WIEDEMAN, A. F.                                  | 174.48      |      |          |                           |     |      |  |
| 1      |         | SGCH 01/05/09 Bball ref                               | 168.00*     |      | 215      | 720-3500                  | 330 | 720  |  |
| 2      |         | SGCH 01/05/09 Bball mileage                           | 6.48*       |      | 215      | 720-3500                  | 582 | 720  |  |
| 19658  | 45052S  | 4924 STRUBLE, CRAIG                                   | 83.91       |      |          |                           |     |      |  |
| 1      |         | SGCH 01/05/09 Bball ref                               | 48.00*      |      | 215      | 720-3500                  | 330 | 720  |  |
| 2      |         | SGCH 01/05/09 Bball mileage                           | 35.91*      |      | 215      | 720-3500                  | 582 | 720  |  |
| 19660  |         | 4827 CITI BUSINESS VISA-Costco                        | 954.16      |      |          |                           |     |      |  |
| 1      |         | 61002g 11/26/18 FCS Groceries                         | 84.77       | 9473 | 201      | 999                       |     |      |  |
|        |         | CITI VISA- BUSINESS-Costco                            |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |             |      |          |                           |     |      |  |
| 2      |         | 93833g 12/20/18 Activities reimbursable               | 30.98       |      | 201      | 180                       |     |      |  |
| 3      |         | 38739g 12/20/18 Activities reimbursable               | 49.33       |      | 201      | 180                       |     |      |  |
| 4      |         | 63476g 12/20/18 FCS Groceries                         | 112.77      | 9473 | 201      | 999                       |     |      |  |
|        |         | CITI VISA- BUSINESS-Costco                            |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |             |      |          |                           |     |      |  |
| 5      |         | BVZPTV 11/26/18 FCS Groceries                         | 41.01       | 9473 | 201      | 999                       |     |      |  |
|        |         | CITI VISA- BUSINESS-Costco                            |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |             |      |          |                           |     |      |  |
| 6      |         | 89239g 11/20/18 Meal Accountant                       | 25.50*      |      | 201      | 100-2500                  | 582 |      |  |
| 7      |         | 70836g 12/11/18 Staff Christmas party                 | 183.17*     |      | 201      | 100-2300                  | 800 |      |  |
| 8      |         | 12/10/18 Parsons prof dev                             | 250.00*     |      | 201      | 100-1000                  | 321 |      |  |

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

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

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

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\* ... Over spent expenditure

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

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

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

62,749.79

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JEFFERSON HIGH SCHOOL  
Fund Summary for Claims  
For the Accounting Period: 1/19

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