

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

*** 6:30 p.m. August 13, 2019 ***

Jefferson High School Library

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

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

A. Call to order-Chairperson

1. Pledge of Allegiance

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

C. 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 – Budget meeting
2. Principal/A.D.
3. Superintendent - Ag Ed program discussion

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 – 2019/20 List
 - b. Resignations – E. Pierce
 - c. Superintendent Evaluation – Possible Executive Session
 - d. Coaching positions –Basketball,
 - e. Custodial position
2. Approval of Attendance Agreements – AYA/Elk Park/North end
3. SRO (School Resource Office) update
4. SMA Demographic Study and Community Survey Report Approval
5. Bus route addition.
6. Committee Assignments
7. Budget Approval

I. Communication and Comments

1. Letters to the Board - E. Pierce

J. Commendations and Recognition

K. Consent Agenda

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

L. Follow-up/Adjournment – upcoming months

1. Chair/Superintendent article for paper
2. September – At-Risk plan presented
3. October – Board annual objectives, instructional plan & evaluation, At-Risk Plan approval, Count Day

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING September 17, 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

Buster Bullock, (Boulder area position)

Kyrie Russ (At-Large 2 position)

Denise Brunett Chair (MT City area position)

Kevin Harris, (At-Large 1 position) Bryher Herak (Basin area position)

Cami Robson Vice-Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

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

Mission Statement

The Jefferson High School District #1's mission is to provide the best possible education for our youth for whatever path of life they choose; to be the school of choice for students, teachers, and staff; and to be the heart of the communities we serve.

Our vision for the future:

Students:

- Achieve high test scores and graduation rates that are competitive nationally;
- Graduate with a plan for life that they feel well equipped to pursue;
- Choose our school over others because of our solid reputation;

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;

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.

- 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.

- 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.

From the desk of:

Lorie

August 2019

GENERAL REPORT ITEMS

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid:
August payroll in not completed.

MASBO REGION 4

Not many MASBO activities occur this time of year when clerks and business managers are busy closing out one year and preparing for the next.

CURRENT OFFICE ITEMS

Summer activities – review and disseminate orders, prepare “welcome back” items for staff, planning Years of Service Awards, etc.



August 13, 2019

Principals Report--Mr. Mike Moodry

Academics

We have had some curriculum meeting with math and english department. We are excited to launch our honor curriculum in both areas. The curriculum will allow a student to get two courses done in one year. We are hoping the models being tested will be extended to other parts of the curriculum next year.

National Convention

I attended the National Association of Secondary School Principals conference in Boston on July 18-20. There were over 2500 other secondary school administrators present. The keynote speakers George Couros and Dr. Geoffrey Canada. The break out sessions were extremely beneficial to sit down and talk with other administrator throughout the country and collaborate on many school issues.

New Website

Our new website launched on August 1st. The new platform will be more user friendly once we get the site cleaned up. We are hoping to have a cleaner version by the end of September.

Activities

We have conducted coaches and Fall Parent meeting on Monday, August 12th. We have launched our new registration platform to coaches and parents.

Fall activities begin Friday, August 16.

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

Superintendent's Report

Date: August 13, 2019

Agenda Item: E-3

3a-Literacy Grant and 21st Century

This will be the second year of the Literacy Grant. The school will again have a full time Instructional Coach funded through the grant, an OPI representative, and a national consultant. The grant will also allow the presence of an Intensive Reading position at AYA to serve those students. The English Department met recently to map out plans for reading comprehension throughout the curriculum, and grant funds will be used to purchase materials linked to the intensive reading program being implemented.

3b-Professional Development

August 22nd will be a full day of Professional Development for all JHS staff. Sessions will include Human Resources for staff, Technology updates and usage, class scheduling, Literacy Grant update, and a refresher on Infinite Campus usage. There will also be a session on differentiation and cross training for all curriculum areas..

3d-Staffing Update

There will be two staffing changes for the upcoming school year. Anne Joliff has been hired as a new English Instructor and Wendy Schultz as a new part time Spanish Instructor. Wendy will have a delayed start due to a prior commitment but Brittani Carey has agreed to fill in until Wendy arrives. Mrs. Shultz will be providing lessons and guidance for the classes. The current enrollment data is projected to be over 280 students including AYA. AYA has been averaging 15-20 students annually for the past 6 years.

3e- Curriculum Update

There will be new curriculum and classes of Astronomy, Geology, Intro to Business, and Business Management. Technology improvements include the addition of computer lab stations in all the math classrooms, and additional laptop cart for the modulars, updated laptop stations, and an additional lab for the academic wing.

3f-Capital Improvements

The building and grounds are currently being upgraded in a few areas. The carpet has been replaced in the library, the FCS room remodel is nearing completion, paving in front of the school will take place the week of August 12-16th, security improvements and additional cameras have been installed, the kitchen has been painted, and numerous electrical and plumbing issues have been addressed. As I have stated numerous times, the custodial crew have done a great job this summer getting the facilities in great shape to start the year.

Other academic additions for the 2019-20 school year include new curriculum in the English and Science departments, and a number of new instruments for the music department.

3g-Montana National Guard Academic Award

Congratulations to the JHS girls track team for having the highest GPA for all girl track teams competing in Class B this past spring. The Montana National Guard recognizes student athlete academic excellence with this award. Great job girls.

MINUTES Jefferson High School Dist. 1

July 16, 2019

Regular Board Meeting

Board members present: Denise Brunett (arrived at student report) Cami Robson
Kyrie Russ Bryher Herak (on phone) Larry Rasch Buster Bullock

Board members absent: Kevin Harris

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

Visitors: Kasey Faur, Travis Pierce, Carly Delsigne, Dani Morris, Mandy Dolezal, Stephanie Boysen, Matt Dolezal, Andrea Dolezal, Jennifer Goehring, Colleen Teeling,

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## CALL TO ORDER

Ms. Robson called the meeting to order at 6:32 p.m. The attendees recited the pledge.

**PUBLIC COMMENT** None.

**STUDENT REPORT** None. Ms. Brunett arrived and assumed chairmanship of the meeting.

**STAFF REPORT** None.

## COMMITTEE REPORTS

**NEW BUSINESS #4** SMA (architects) update.

SMA employees Jason and Scott, presented information compiled from the three committee meetings held in Montana City, Clancy, and Boulder. (Lasted from 6:35 p.m. to 7:37 p.m.) Questions/suggestions: Carly Delsigne asked what the proposed time-line for the publishing of the report would be. That would be dependent upon the board members' time.

## ADMINISTRATIVE REPORTS

*Clerk/business manager.* In written form.

*Principal.* In written form. The question was raised if there had been any feedback concerning proposed fees for activities.

*Superintendent.* In written form. Mr. Norbeck reviewed several of the items in his report. He presented information for an Ag Ed program.

**UNFINISHED BUSINESS** None.

## NEW BUSINESS

### 1. Personnel.

- a. **Substitute applications.** None
- b. **Superintendent evaluation** – Tabled to August meeting.
- c. **Coaching positions** – Travis Schulte recommended for the assistant wrestling position. Ms. Robson moved to accept recommendation. Mr. Rasch seconded the motion, which passed unanimously. Mr. Rasch moved to approve the activity stipends as presented. Ms. Robson seconded the motion, which passed unanimously.

### 2. Attendance Agreements

Ms. Robson moved to acknowledge those received from Helena School District. Ms. Russ seconded the motion, which passed unanimously.

### 3. SRO update.

Tabled to August meeting.

### 4. SMA update.

Addressed above.

5. **Lunch Program.** A meeting was held for the lunch program: the Boulder Elementary School Superintendent, the BES clerk, 2 BES board members, JHS Chair, JHS superintendent, and JHS Clerk. Mr. Bullock moved to increase the lunch fees by \$.25 as recommended by Mr. Norbeck. Mr. Rasch seconded the motion, which passed unanimously.
6. **Board Self-Evaluation.** Ms. Brunett contacted the previous chair to provide access to Survey Monkey.
7. **Substitute Rate of Pay.** No changes recommended. Ms. Robson moved to retain the same rates of pay for the 19/20 school year. Ms. Russ seconded the motion, which passed unanimously.
8. **Tuition Rates.** Mr. Rasch moved to continue the tuition of \$0. Ms. Robson seconded the motion, which passed unanimously.
9. **Class Fees.** Academic fees - no changes recommended. Ms. Robson moved to retain the same academic class fees. Mr. Rasch seconded the motion, which passed unanimously. Extra-curricular fees – Mr. Moodry presented recommended changes. Ms. Robson moved to accept the recommendation to change the athletic extracurricular fees. Ms. Russ seconded the motion, which passed unanimously.
10. **Eligibility policy. Handbook change.** Presented by Mr. Moodry.
11. **2<sup>nd</sup> Reading of Policies** Ms. Robson moved to approve the following policies. Ms. Herak seconded the motion, which passed unanimously.
  - a. **5010 Equal Employment Opportunity and Non-discrimination**
  - b. **3225 Sexual Harassment, Sexual Intimidation, and Sexual Misconduct**
  - c. **1610 Annual Goals and Objectives**
  - d. **2410 Graduation Requirements**

#### **LETTERS**

None.

**COMMENDATIONS** Mr. Norbeck commended Kyle Lyon and Keven Burton for their work this summer. Ms. Robson commended the clubs that participated nationally, FCCLA and Drama. Boys and girls state participants. Three in class B all-star football game.

#### **CONSENT AGENDA**

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

#### **FOLLOWUP/ADJOURNMENT**

**August – finalize SMA, Budget meeting, committee assignments, transportation**

The meeting adjourned at 9:03 p.m.

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Chair, Jefferson High School Board

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Clerk, Jefferson High School Board



08/10/19  
18:42:46

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/19

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                         | Amount      |      |          |           | Acct/Source/ |  |
|--------|---------|-------------------------------------------------------|-------------|------|----------|-----------|--------------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO # | Fund Org | Prog-Func | Obj Proj     |  |
| 20102  | 45433S  | 1086 GIULIO DISPOSAL SERVICES, INC.                   | 155.00      |      |          |           |              |  |
| 1      |         | 225 06/30/19 Disposal fees                            | 155.00*     |      | 201      | 100-2600  | 431          |  |
| 20103  | 45448S  | 1737 NORTHWESTERN ENERGY                              | 2,688.02    |      |          |           |              |  |
| 1      |         | 07/01/19 elec charges                                 | 2,052.50*   |      | 201      | 100-2600  | 412          |  |
| 2      |         | 07/01/19 elec taxes                                   | 426.05*     |      | 201      | 100-2600  | 412          |  |
| 3      |         | 07/01/19 gas charges                                  | 177.19*     |      | 201      | 100-2600  | 411          |  |
| 4      |         | 07/01/19 gas taxes                                    | 32.28*      |      | 201      | 100-2600  | 411          |  |
| 20104  | 45438S  | 1377 JOHNSON CONTROLS                                 | 658.40      |      |          |           |              |  |
| 1      |         | 1-87577427 06/29/19 Boiler shutdown                   | 658.40*     |      | 201      | 100-2600  | 440          |  |
| 20105  | 45445S  | 1823 MT BROOM & BRUSH COMPANY                         | 36.00       |      |          |           |              |  |
| 1      |         | 1365942 06/28/19 t. tissue, hand towels               | 36.00       | 9595 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610- |             |      |          |           |              |  |
| 20106  | 45424S  | 321 BRUCO, INC                                        | 475.32      |      |          |           |              |  |
| 1      |         | 382073 07/10/19 degreaser, caps                       | 460.36      | 9708 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610- |             |      |          |           |              |  |
| 2      |         | 382073 07/10/19 degreaser, caps                       | 14.96*      |      | 201      | 100-2600  | 610          |  |
| 20107  | 45424S  | 321 BRUCO, INC                                        | 403.56      |      |          |           |              |  |
| 1      |         | 382389 07/08/19 descaler detergent                    | 403.56*     |      | 201      | 100-2600  | 610          |  |
| 20108  | 45437S  | 1250 INDEPENDENT RECORD                               | 10.00       |      |          |           |              |  |
| 1      |         | 60007380 06/30/19 paper fee                           | 10.00*      |      | 201      | 100-2400  | 540          |  |
| 20109  | 45446S  | 1910 MT SCHOOL EQUIP                                  | 200.88      |      |          |           |              |  |
| 1      |         | 22214 07/10/19 bookcase                               | 125.00      | 9627 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1170-610- |             |      |          |           |              |  |
| 2      |         | 22214 07/10/19 whiteboards + shipping                 | 75.88       | 9627 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660- |             |      |          |           |              |  |
| 20111  | 45454S  | 2749 UNIVERSAL ATHLETICS BOZEMAN                      | 9,270.00    |      |          |           |              |  |
| 1      |         | 802-003482 01/29/19 45 football uniforms H&A          | 4,635.00    | 9702 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660- |             |      |          |           |              |  |
| 2      |         | 802-003482 01/29/19 45 football uniforms H&A          | 4,635.00    | 9702 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660- |             |      |          |           |              |  |
| 20112  | 45428S  | 4633 COMMERCIAL ENERGY OF MT INC.                     | 88.45       |      |          |           |              |  |
| 1      |         | nwe054188 07/03/19 gas charges                        | 2.90*       |      | 201      | 100-2600  | 411          |  |
| 2      |         | nwe054187 07/03/19 gas charges                        | 85.55*      |      | 201      | 100-2600  | 411          |  |

08/10/19  
18:42:46

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/19

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                            | Amount      |      |          |                           |     |      |  |
|--------|---------|----------------------------------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line # |         | Invoice #/Inv Date/Description                           | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |  |
| 20113  | 45447S  | 1846 NASCO MODESTO                                       | 1,028.60    |      |          |                           |     |      |  |
| 1      |         | 433706 06/27/19 health class supplies                    | 1,028.60    | 9636 | 201      | 999                       |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1340-610-    |             |      |          |                           |     |      |  |
| 20114  | 45422S  | 3766 ACADIA MONTANA                                      | 8,349.36    |      |          |                           |     |      |  |
| 1      |         | 3070884 07/15/19 Altacare                                | 1,391.56*   |      | 215      | 280-1000                  | 330 | 524  |  |
| 2      |         | 3047861 07/01/19 Altacare                                | 3,478.90*   |      | 215      | 280-1000                  | 330 | 524  |  |
| 3      |         | 3059941 07/08/19 Altacare                                | 3,478.90*   |      | 215      | 280-1000                  | 330 | 524  |  |
| 20115  | 45421S  | 899 360* OFFICE SOLUTIONS                                | 582.80      |      |          |                           |     |      |  |
| 1      |         | 340275-0 06/21/19 envelopes                              | 582.80*     |      | 201      | 100-1000                  | 610 |      |  |
| 20116  | 45423S  | 385 BOULDER MONITOR & JEFFERSON CO.                      | 170.00      |      |          |                           |     |      |  |
| 1      |         | 1452 06/30/19 Trustee ad, agenda                         | 50.00*      |      | 201      | 100-2500                  | 540 |      |  |
| 2      |         | 1452 06/30/19 job vacancies                              | 120.00*     |      | 201      | 100-2400                  | 540 |      |  |
| 20117  | 45430S  | 3698 EVERGREEN IRRIGATION                                | 500.00      |      |          |                           |     |      |  |
| 1      |         | 240 07/03/19 Fixed wiring sprinkler,pool                 | 500.00*     |      | 201      | 100-2600                  | 440 |      |  |
| 20118  | 45425S  | 3402 CAREY, LORIE                                        | 179.93      |      |          |                           |     |      |  |
| 1      |         | 8221833 07/16/19 7 fire tablets                          | 179.93*     |      | 201      | 100-1000                  | 640 |      |  |
| 20119  | 45432S  | 3547 FRONTLINE AG SOLUTIONS, LLC                         | 21.63       |      |          |                           |     |      |  |
| 1      |         | 652501 06/27/19 tractor part                             | 21.63*      |      | 201      | 100-2600                  | 615 |      |  |
| 20120  | 45429S  | 631 CRESCENT ELECTRIC SUPPLY CO.                         | 40.78       |      |          |                           |     |      |  |
| 1      |         | s506691889 06/25/19 bulbs                                | 40.78*      |      | 201      | 100-2600                  | 615 |      |  |
| 20121  | 45452S  | 4180 TYLER TECHNOLOGIES                                  | 300.00      |      |          |                           |     |      |  |
| 1      |         | 045-267814 07/01/19 1 month archive fee                  | 300.00*     |      | 228      | 100-1000                  | 680 |      |  |
| 20122  | 45439S  | 5280 KB EMBROIDERY                                       | 75.00       |      |          |                           |     |      |  |
| 1      |         | 266 02/23/19 CHEER TSHIRTS                               | 75.00*      |      | 201      | 720-3500                  | 660 |      |  |
| 20123  | 45426S  | 4641 CDI Computer Dealers                                | 585.00      |      |          |                           |     |      |  |
| 1      |         | 728622 03/20/19 EduGear OnBook Batteries                 | 560.00      | 9612 | 215      | 999                       |     | 258  |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-258 |             |      |          |                           |     |      |  |
| 2      |         | 728622 03/20/19 EduGear OnBook Batteries                 | 25.00*      |      | 215      | 474-1000                  | 610 | 258  |  |
| 20124  | 45450S  | 4708 SCHOOL IN SITES                                     | 300.00      |      |          |                           |     |      |  |
| 1      |         | 42077 06/27/19 single month webhosting                   | 300.00      | 9637 | 201      | 999                       |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-    |             |      |          |                           |     |      |  |

08/10/19  
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JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/19

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Report ID: AP100

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                         | Amount      |      |          |           | Acct/Source/ |  |
|--------|---------|-------------------------------------------------------|-------------|------|----------|-----------|--------------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO # | Fund Org | Prog-Func | Obj Proj     |  |
| 20125  | 45455S  | 1645 VERIZON WIRELESS                                 | 30.02       |      |          |           |              |  |
| 1      |         | 9833472778 07/05/19 counselor communications          | 30.02*      |      | 201      | 100-2100  | 530          |  |
| 20126  | 45449S  | 2021 PEARSON EDUCATION                                | 4,486.43    |      |          |           |              |  |
| 1      |         | 7026737405 06/19/19 geology(15), astronomy(15         | 4,486.43    | 9632 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640- |             |      |          |           |              |  |
| 20127  | 45427S  | 2717 CITY OF BOULDER                                  | 1,409.97    |      |          |           |              |  |
| 1      |         | 072519 07/02/19 water                                 | 546.56*     |      | 201      | 100-2600  | 421          |  |
| 2      |         | 070219 07/02/19 sewer                                 | 765.44*     |      | 201      | 100-2600  | 421          |  |
| 3      |         | 070219 07/02/19 water tennis                          | 34.16*      |      | 201      | 100-2600  | 421          |  |
| 4      |         | 070219 07/02/19 sewer tennis                          | 47.84*      |      | 201      | 100-2600  | 421          |  |
| 5      |         | 070219 07/02/19 water outdoor                         | 15.97*      |      | 201      | 100-2600  | 421          |  |
| 20128  | 45453S  | 4800 U.S. BANK TRUST-SPA Lockbox CM9695               | 4,050.72    |      |          |           |              |  |
| 1      |         | 08/15/19 Loan payment                                 | 3,856.16*   |      | 228      | 100-5200  | 840          |  |
| 2      |         | 08/15/19 Loan Interest                                | 194.56*     |      | 228      | 100-5200  | 840          |  |
| 20129  | 45451S  | 2421 STATE OF MONTANA SURPLUS                         | 260.00      |      |          |           |              |  |
| 1      |         | 60019 06/20/19 office furniture                       | 260.00*     |      | 201      | 100-1000  | 660          |  |
| 20130  | 45435S  | 157 HARDWARE HANK                                     | 230.62      |      |          |           |              |  |
| 1      |         | 108258 06/21/19 key, paint brush                      | 20.99*      |      | 201      | 100-2600  | 615          |  |
| 2      |         | 108316 06/25/19 paint tray, liners                    | 23.42*      |      | 201      | 100-2600  | 610          |  |
| 3      |         | 108329 06/25/19 roller ext.,brushes                   | 160.40*     |      | 201      | 100-2600  | 615          |  |
| 4      |         | 108349 06/26/19 black spray paint, brush              | 19.97*      |      | 201      | 100-2600  | 610          |  |
| 5      |         | 108357 06/26/19 hitch & cotter pins                   | 1.18*       |      | 201      | 100-2600  | 615          |  |
| 6      |         | 108100 06/13/19 nuts, bolts, washer                   | 4.66*       |      | 201      | 100-2600  | 615          |  |
| 20131  | 45441S  | 3983 KOCH TENNIS REPAIR                               | 1,690.00    |      |          |           |              |  |
| 1      |         | 07/01/19 Tennis Court repair                          | 1,690.00*   |      | 201      | 100-2600  | 440          |  |
| 20132  | 45443S  | 4637 Mastercard                                       | 820.11      |      |          |           |              |  |
| 1      |         | 213018 06/09/19 Athletic travel AD meetin             | 36.00       | 9709 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582- |             |      |          |           |              |  |
| 2      |         | 0153319 06/11/19 Athletic travel AD meetin            | 30.00       | 9709 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582- |             |      |          |           |              |  |
| 3      |         | 144427 06/10/19 Athletic travel AD meetin             | 30.00       | 9709 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582- |             |      |          |           |              |  |
| 4      |         | 13904 06/11/19 Athletic travel AD meetin              | 239.54      | 9709 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582- |             |      |          |           |              |  |
| 5      |         | 13902 06/11/19 Athletic travel AD meetin              | 479.08      | 9709 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582- |             |      |          |           |              |  |
| 6      |         | 06/09/19 Athletic travel AD meetin                    | 5.49        | 9709 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582- |             |      |          |           |              |  |

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| Claim  | Warrant | Vendor #/Name                                         | Amount      |      |          |           | Acct/Source/ |  |
|--------|---------|-------------------------------------------------------|-------------|------|----------|-----------|--------------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO # | Fund Org | Prog-Func | Obj Proj     |  |
| 20134  | 45444S  | 4786 MC Mastercard                                    | 3,256.15    |      |          |           |              |  |
| 1      |         | 6908231 07/03/19 computer supplies                    | 43.99       | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 2      |         | 0075447 07/02/19 computer supplies                    | 129.96      | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 3      |         | 2733855 07/05/19 computer supplies                    | 139.98      | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 4      |         | 9149800 06/27/19 computer supplies                    | 113.32      | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 5      |         | 7610637 06/27/19 computer supplies                    | 22.99       | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 6      |         | 4512202 06/27/19 computer supplies                    | 36.25       | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 7      |         | 9685808 06/06/19 NETGEAR switch                       | 169.79*     |      | 228      | 100-1000  | 615          |  |
| 8      |         | 4707406 06/27/19 computer supplies                    | 1,611.75    | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 9      |         | 7097018 06/27/19 computer supplies                    | 783.75      | 9684 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 10     |         | 14413 07/02/19 computer supplies                      | 174.68*     |      | 228      | 100-1000  | 615          |  |
| 11     |         | 07716 06/14/19 computer supplies                      | 10.16*      |      | 228      | 100-1000  | 610          |  |
| 12     |         | 182507 06/10/19 computer supplies                     | 39.97*      |      | 228      | 100-1000  | 610          |  |
| 13     |         | e04008gsfb 06/23/19 yearly conf call feature          | 13.56*      |      | 201      | 100-2500  | 530          |  |
| 14     |         | credit 07/02/19 amazon                                | -34.00*     |      | 228      | 100-1000  | 610          |  |
| 20135  | 45431S  | 968 FLINN SCIENTIFIC INC.                             | 64.65       |      |          |           |              |  |
| 1      |         | 2350124 05/19/19 weighing paper, chemical             | 64.65       | 9625 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610- |             |      |          |           |              |  |
| 20136  | 45443S  | 4637 Mastercard                                       | 631.74      |      |          |           |              |  |
| 1      |         | 121223 07/05/19 truck bed coating                     | 150.98*     |      | 201      | 100-2600  | 610          |  |
| 2      |         | 376892 07/01/19 caulk, paint liner                    | 31.35*      |      | 201      | 100-2600  | 610          |  |
| 3      |         | 351903 07/01/19 paint                                 | 180.93*     |      | 201      | 100-2600  | 610          |  |
| 4      |         | 377546 07/03/19 pipe insulation                       | 6.58*       |      | 201      | 100-2600  | 610          |  |
| 5      |         | 352726 07/03/19 Paint                                 | 261.90*     |      | 201      | 100-2600  | 610          |  |

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| Claim  | Warrant | Vendor #/Name                                            | Amount      |      |          |                           |     |      |  |
|--------|---------|----------------------------------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line # |         | Invoice #/Inv Date/Description                           | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |  |
| 20138  | 45444S  | 4786 MC Mastercard                                       | 2,407.33    |      |          |                           |     |      |  |
| 1      |         | 3809001 06/04/19 Learning center supplies                | 28.59       | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 2      |         | 4265821 06/04/19 Learning center supplies                | 516.50      | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 3      |         | 6409001 06/04/19 Learning center supplies                | 16.89       | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 4      |         | 4993836 06/04/19 Learning center supplies                | 7.99        | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 5      |         | 5227468 06/04/19 Learning center supplies                | 72.96       | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 6      |         | 4078621 06/04/19 Learning center supplies                | 12.95       | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 7      |         | 6880201 06/04/19 Learning center supplies                | 26.79       | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 8      |         | 8967404 06/04/19 Learning center supplies                | 19.48       | 9619 | 215      | 999                       |     | 244  |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-244 |             |      |          |                           |     |      |  |
| 9      |         | 8347434 06/28/19 spanish 1 & 2 books                     | 766.70      | 9687 | 201      | 999                       |     |      |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-640-    |             |      |          |                           |     |      |  |
| 10     |         | 7783423 06/28/19 spanish 1 & 2 books                     | 86.92       | 9687 | 201      | 999                       |     |      |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-640-    |             |      |          |                           |     |      |  |
| 11     |         | 2748204 06/28/19 spanish 1 & 2 books                     | 36.44       | 9687 | 201      | 999                       |     |      |  |
|        |         | AMAZON.COM                                               |             |      |          |                           |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-640-    |             |      |          |                           |     |      |  |
| 12     |         | 2748204 06/28/19 spanish 1 & 2 books                     | 41.12*      |      | 201      | 100-1000                  |     | 640  |  |
| 13     |         | 095536 06/17/19 MBI registration                         | 770.00*     |      | 201      | 100-1000                  |     | 321  |  |
| 14     |         | 095536 06/17/19 MBI Meal                                 | 29.00*      |      | 201      | 100-1000                  |     | 321  |  |
| 15     |         | 100525 06/17/19 MBI Meal                                 | 15.00*      |      | 201      | 100-1000                  |     | 321  |  |
| 16     |         | credit 06/17/19 mbi reg                                  | -40.00*     |      | 201      | 100-1000                  |     | 321  |  |
| 20139  | 45434S  | 5192 GRAMMARLY INC                                       | 1,600.00    |      |          |                           |     |      |  |
| 1      |         | al46716201 07/16/19 Writing support                      | 1,600.00    | 9640 | 201      | 999                       |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-    |             |      |          |                           |     |      |  |



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| Claim  | Warrant | Vendor #/Name                                         | Amount      |      |          |           | Acct/Source/ |  |
|--------|---------|-------------------------------------------------------|-------------|------|----------|-----------|--------------|--|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO # | Fund Org | Prog-Func | Obj Proj     |  |
| 20140  | 45442S  | 1579 MARC                                             | 1,518.00    |      |          |           |              |  |
| 1      |         | 0669562-in 07/03/19 cleaners, screens                 | 1,518.00*   |      | 201      | 100-2600  | 610          |  |
| 20142  | 45421S  | 899 360* OFFICE SOLUTIONS                             | 616.49      |      |          |           |              |  |
| 1      |         | in103427 06/17/19 maint. agreement                    | 616.49*     |      | 201      | 100-2400  | 440          |  |
| 20143  | 45424S  | 321 BRUCO, INC                                        | 3,488.40    |      |          |           |              |  |
| 1      |         | 382619 07/16/19 North gym refinish                    | 3,488.40    | 9622 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440- |             |      |          |           |              |  |
| 20144  | 45436S  | 612 HOME DEPOT PRO                                    | 166.65      |      |          |           |              |  |
| 1      |         | 501237663 07/10/19 ceiling tiles                      | 166.65*     |      | 201      | 100-2600  | 615          |  |
| 20145  | 45440S  | 5281 KEVIN NORDAHL CONSTRUCTION, LLC                  | 6,720.00    |      |          |           |              |  |
| 1      |         | BID 50% 07/10/19 FCS room                             | 6,720.00*   |      | 261      | 100-2600  | 440          |  |
| 20146  | 45446S  | 1910 MT SCHOOL EQUIP                                  | 784.00      |      |          |           |              |  |
| 1      |         | 22213 07/15/19 whiteboards + shipping                 | 708.12      | 9627 | 201      | 999       |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-660- |             |      |          |           |              |  |
| 2      |         | 22213 07/15/19 whiteboards + shipping                 | 75.88*      |      | 201      | 100-1000  | 660          |  |
| 20147  | 45458S  | 4827 CITI BUSINESS VISA-Costco                        | 8,666.88    |      |          |           |              |  |
| 1      |         | 06/27/19 Education week subscr.                       | 39.00       | 9656 | 201      | 999       |              |  |
|        |         | EDUCATION WEEK                                        |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2220-321- |             |      |          |           |              |  |
| 2      |         | home depot 07/01/19 painting supplies                 | 57.85*      |      | 201      | 100-2600  | 610          |  |
| 3      |         | 6170614 06/30/19 all school supplies                  | 119.34      | 9681 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 4      |         | 2057812 06/30/19 all school supplies                  | 11.98       | 9681 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 5      |         | 0501030 06/30/19 all school supplies                  | 29.97       | 9681 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 6      |         | 1833855 06/30/19 all school supplies                  | 474.78      | 9681 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 7      |         | 1501823 07/08/19 bottle launcher                      | 39.59*      |      | 201      | 100-1512  | 610          |  |
| 8      |         | 1589047 06/30/19 Reading supplies                     | 10.76       | 9676 | 201      | 999       |              |  |
|        |         | SCHOOL SPECIALTY                                      |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 9      |         | 5388263 06/30/19 Reading supplies                     | 38.15       | 9676 | 201      | 999       |              |  |
|        |         | SCHOOL SPECIALTY                                      |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |             |      |          |           |              |  |
| 10     |         | 2390622 06/30/19 supplies and cameras                 | 107.18      | 9682 | 201      | 999       |              |  |
|        |         | AMAZON.COM                                            |             |      |          |           |              |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-660- |             |      |          |           |              |  |

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| Claim  | Warrant       | Vendor #/Name                              | Amount      |      |          |                           |     |      |
|--------|---------------|--------------------------------------------|-------------|------|----------|---------------------------|-----|------|
| Line # |               | Invoice #/Inv Date/Description             | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |
| 11     |               | 3130621 06/30/19 supplies and cameras      | 60.00       | 9682 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1140-610-    |             |      |          |                           |     |      |
| 12     |               | 6420253 06/30/19 supplies and cameras      | 1,924.00    | 9682 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1140-660-    |             |      |          |                           |     |      |
| 13     |               | 6420253 06/30/19 supplies and cameras      | 313.83      | 9682 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1140-610-    |             |      |          |                           |     |      |
| 14     |               | 3715405 06/30/19 History supplies          | 18.30       | 9675 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1570-610-    |             |      |          |                           |     |      |
| 15     |               | 0433016 06/30/19 History supplies          | 9.39        | 9675 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1570-610-    |             |      |          |                           |     |      |
| 16     |               | 2129004 06/30/19 History supplies          | 373.04      | 9675 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1570-610-    |             |      |          |                           |     |      |
| 17     |               | 2129004 06/30/19 all school supplies       | 13.55       | 9681 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-    |             |      |          |                           |     |      |
| 18     |               | 2232269 06/30/19 English supplies          | 125.79      | 9672 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1240-610-    |             |      |          |                           |     |      |
| 19     |               | 7624256 06/30/19 English supplies          | 73.31       | 9673 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1241-610-    |             |      |          |                           |     |      |
| 20     |               | 7717037 06/30/19 English supplies          | 38.95       | 9673 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1241-610-    |             |      |          |                           |     |      |
| 21     |               | 7514619 06/30/19 English supplies          | 11.96       | 9673 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1241-610-    |             |      |          |                           |     |      |
| 22     |               | 3765817 06/30/19 English supplies          | 5.99        | 9673 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1241-610-    |             |      |          |                           |     |      |
| 23     |               | 1372207 06/30/19 all school supplies       | 84.70       | 9681 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-    |             |      |          |                           |     |      |
| 24     |               | 1788254 06/30/19 all school supplies       | 39.49       | 9681 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-    |             |      |          |                           |     |      |
| 25     |               | 7689832 06/30/19 all school supplies       | 99.99       | 9681 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-    |             |      |          |                           |     |      |
| 26     |               | 1870666 06/30/19 Fire 7 tablets (32) cases | 255.68      | 9628 | 201      | 999                       |     |      |
|        | AMAZON.COM    |                                            |             |      |          |                           |     |      |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-640-    |             |      |          |                           |     |      |

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| Claim  | Warrant                 | Vendor #/Name                            | Amount      |      |          |                           |     |      |  |
|--------|-------------------------|------------------------------------------|-------------|------|----------|---------------------------|-----|------|--|
| Line # |                         | Invoice #/Inv Date/Description           | Line Amount | PO # | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |  |
| 27     |                         | 6242657 06/30/19 Fire 7 charging station | 124.38      | 9628 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1000-640-  |             |      |          |                           |     |      |  |
| 28     |                         | 6573849 06/30/19 boogie boards           | 439.55      | 9690 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1442-660-  |             |      |          |                           |     |      |  |
| 29     |                         | w0180099 06/30/19 laminate               | 100.85      | 9652 | 201      | 999                       |     |      |  |
|        | USI                     |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-2220-610-  |             |      |          |                           |     |      |  |
| 30     |                         | w0180099 06/30/19 laminate               | 3.72        | 9673 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1241-610-  |             |      |          |                           |     |      |  |
| 31     |                         | w0180099 06/30/19 laminate               | 6.48        | 9672 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1240-610-  |             |      |          |                           |     |      |  |
| 32     |                         | 36529 06/30/19 pottery wheels 2          | 2,534.00    | 9683 | 201      | 999                       |     |      |  |
|        | BAILEY'S CERAMIC SUPPLY |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1140-660-  |             |      |          |                           |     |      |  |
| 33     |                         | 8263410 06/30/19 biology supplies        | 10.26       | 9670 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 34     |                         | 0837022 06/30/19 biology supplies        | 6.89        | 9670 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 35     |                         | 7899444 06/30/19 biology supplies        | 7.28        | 9670 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 36     |                         | 8033849 06/30/19 biology supplies        | 66.47       | 9670 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 37     |                         | 5697022 06/30/19 biology supplies        | 45.66       | 9670 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 38     |                         | 0976242 06/30/19 supplies                | 8.89        | 9628 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1000-640-  |             |      |          |                           |     |      |  |
| 39     |                         | 0976242 06/30/19 biology supplies        | 32.68       | 9670 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 40     |                         | sg-145350 06/30/19 headband headphones   | 69.75       | 9646 | 201      | 999                       |     |      |  |
|        | SMITHGEAR.COM           |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1511-610-  |             |      |          |                           |     |      |  |
| 41     |                         | 0505028 06/30/19 class supplies          | 89.10       | 9669 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -390-1170-610-  |             |      |          |                           |     |      |  |
| 42     |                         | 0505028 06/30/19 class supplies          | 32.08       | 9669 | 201      | 999                       |     |      |  |
|        | AMAZON.COM              |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting           | (Org/Prog/Func/Obj/Proj: -100-1513-610-  |             |      |          |                           |     |      |  |

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 7/19

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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 |  |
| 43     |               | 0505028 06/30/19 class supplies          | 13.87       | 9628 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-640-  |             |      |          |                           |     |      |  |
| 44     |               | 9731429 06/30/19 ozzptuu cell holder     | 40.97       | 9667 | 201      | 999                       |     |      |  |
|        | 7MAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1440-610-  |             |      |          |                           |     |      |  |
| 45     |               | 6467433 06/30/19 reference books         | 45.38       | 9668 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1241-610-  |             |      |          |                           |     |      |  |
| 46     |               | 0791403 06/30/19 math supplies           | 98.92       | 9671 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1440-610-  |             |      |          |                           |     |      |  |
| 47     |               | 0643442 06/30/19 math supplies           | 22.57       | 9671 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1440-610-  |             |      |          |                           |     |      |  |
| 48     |               | 188904544 06/30/19 all school supplies   | 30.00       | 9681 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-  |             |      |          |                           |     |      |  |
| 49     |               | 6769868 06/30/19 supplies and cameras    | 43.56       | 9682 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1140-660-  |             |      |          |                           |     |      |  |
| 50     |               | 06/29/19 FCCLA travel                    | 70.47*      |      | 215      | 394-1710                  | 582 | 254  |  |
| 51     |               | 06/29/19 FCCLA travel                    | 360.65*     |      | 215      | 394-1710                  | 582 | 267  |  |
| 52     |               | 9644242 06/30/19 all school supplies     | 6.45        | 9681 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-  |             |      |          |                           |     |      |  |
| 53     |               | 2574630 06/30/19 English supplies        | 36.69       | 9672 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1240-610-  |             |      |          |                           |     |      |  |
| 54     |               | 2574630 06/30/19 all school supplies     | 2.68        | 9681 | 201      | 999                       |     |      |  |
|        | AMAZON.COM    |                                          |             |      |          |                           |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-610-  |             |      |          |                           |     |      |  |
| 55     |               | over pay previous month                  | -59.94*     |      | 201      | 100-1000                  | 600 |      |  |
| 20148  | 45463S        | 3766 ACADIA MONTANA                      | 1,755.15    |      |          |                           |     |      |  |
| 1      |               | 3081382 07/22/19 Altacare                | 1,755.15*   |      | 215      | 280-1000                  | 330 | 524  |  |
| 20149  | 45459S        | 4449 EARTHWALK                           | 4,865.00    |      |          |                           |     |      |  |
| 1      |               | inv2019097 07/18/19 charging systems (7) | 4,865.00    | 9685 | 201      | 999                       |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1000-660-  |             |      |          |                           |     |      |  |
| 20150  | 45460S        | 1211 INNOVATIONS ASSOCIATES              | 155.00      |      |          |                           |     |      |  |
| 1      |               | 4189 07/17/19 current events weekly      | 150.00      | 9642 | 201      | 999                       |     |      |  |
|        | PO Accounting | (Org/Prog/Func/Obj/Proj: -100-1571-650-  |             |      |          |                           |     |      |  |
| 2      |               | 4189 07/17/19 current events weekly      | 5.00*       |      | 201      | 100-1571                  | 650 |      |  |

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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 7/19

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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 |  |
| 20151  | 45462S  | 2799 VERNIER SOFTWARE                                  | 112.24           |      |          |                           |     |      |  |
| 1      |         | 5340613 07/16/19 pH sensore                            | 112.24           | 9644 | 201      | 999                       |     |      |  |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj): -100-1511-610- |                  |      |          |                           |     |      |  |
| 20152  | 45461S  | 5281 KEVIN NORDAHL CONSTRUCTION, LLC                   | 3,360.00         |      |          |                           |     |      |  |
| 1      |         | 07/24/19 1/4 of contract                               | 3,360.00*        |      | 261      | 100-2600                  |     | 440  |  |
|        |         | # of Claims 47                                         | Total: 79,264.28 |      |          |                           |     |      |  |

79,264.28



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## JEFFERSON HIGH SCHOOL

## Claim Details

For the Accounting Period: 8/19

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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 |  |
| 20153  | 45465S  | 4672 ITC INFORMATION TECHNOLOGY CORE          | 6,624.00    |        |           |                           |     |      |  |
| 1      |         | nas-137792 07/25/19 12 career computer upgrad | 6,624.00*   | 9700   | 215       | 474-1000                  | 680 | 244  |  |
| 20154  | 45468S  | 5021 PACIFIC SOURCE HEALTH PLANS              | 525.82      |        |           |                           |     |      |  |
| 1      |         | 1919500136 07/15/19 Ret. prem Hoh             | 525.82*     |        | 201       | 100-1000                  | 260 |      |  |
| 20155  | 45464S  | 5201 GUARDIAN LIFE INSURANCE COMPANY OF       | 182.19      |        |           |                           |     |      |  |
| 1      |         | 07/17/19 Ret prem Hoh                         | 121.23*     |        | 201       | 100-1000                  | 260 |      |  |
| 2      |         | 07/17/19 Ret prem Fos                         | 60.96       |        | 289       | 675                       |     |      |  |
| 20156  | 45467S  | 5281 KEVIN NORDAHL CONSTRUCTION, LLC          | 3,360.00    |        |           |                           |     |      |  |
| 1      |         | 08/02/19 Final payment                        | 3,360.00*   |        | 261       | 100-2600                  | 440 |      |  |
| 20157  | 45470S  | 5283 LYON, CHANTEL                            | 180.00      |        |           |                           |     |      |  |
| 1      |         | 0001 07/26/19 Suburban detail                 | 180.00*     |        | 201       | 100-2600                  | 440 |      |  |
|        |         | # of Claims                                   | 5           | Total: | 10,872.01 |                           |     |      |  |

10,872.01