

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

**\* 6:30 p.m. Tuesday, August 17, 2021 \***

**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**

**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 act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager
2. Principal/A.D.
3. Superintendent

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

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

1. Policies 2<sup>nd</sup> Reading

- a. 2170 Digital Academy Classes
- b. 2170P Digital Academy Classes
- c. 2332 Religion and Religious Activities
- d. 2600 Work Based Learning Program
- e. 2600F Work Based Learning Affiliation Agreement
- f. 2600P Work Based Learning Program – Insurance
- g. 3121 Enrollment and Attendance Records
- h. 3150 Part-Time Attendance

- i. 3233 Student Use of Buildings: Equal Access
- j. 3311 Firearms and Other Weapons
- k. 3413 Student Immunization
- l. 3510 School-Sponsored Student Activities
- m. 3550 Student Clubs
- n. 3550F Student Club Application
- o. 4211 District and School Name, Logo, Imagery, and Colors
- p. 4331 Use of School Property for Posting Notices

2. Personnel – Action

- a. Substitute applications – S. Steketee
  - b. Superintendent Evaluation – Possible Executive Session
  - c. Approval of nurse contract
  - d. Approval of instructional coach contract
3. Approval of Attendance Agreements – AYA/Elk Park/North end
4. Student class offering appeal – Possible Executive Session
5. Approve 2021-2022 Budgets
6. Surplus Approval
7. COVID Update – 1900 Policies discussion
8. Building Committee Update
- a. Determination of project(s)
  - b. Bond language

**I. Communication and Comments**

1. Letters to the Board

**J. Commendations and Recognition**

**K. Consent Agenda**

1. Approval of Previous Minutes (June and July of 2021) and High School Claims and Accounts – action

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

1. Chair/Superintendent article for paper

**NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING** September 21, 2021 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, Vice-Chair (At-Large 2 position)

Justin Willcut (MT City area position)

Dani Morris, (At-Large 1 position)

Cami Robson, Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

Bryher Herak (Basin 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 act 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

#### **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.

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.

### **COMMITTEE ASSIGNMENTS:**

Negotiations/Personnel – B. Herak, J. Willcut, C. Robson

Policy/Handbook – K. Russ, B. Herak, D. Morris

Budget/Insurance/Investments – C. Robson, B. Bullock, D. Morris

Building/Grounds/Transportation – C. Robson, B. Bullock, L. Rasch,

Technology – L. Rasch, K. Russ, J. Willcut

August, 2021

**GENERAL REPORT ITEMS**

**PAYROLL REPORT**

Payroll warrants approved by the superintendent and paid.

**MASBO REGION 4**

MASBO continues to offer trainings in elections, bonds, etc. These are offered throughout the year. We also have trainings at our spring regional meetings.

**CURRENT OFFICE ITEMS**

Working with Dan Semmens for bond language.

The TFS is entered with the exception of Fund 215 (Miscellaneous Fund) I am currently working with the auditor to get my system to their specifications. The project will probably take a month or better and in the end, not change much.

Contracts for Athletics and Activities.

Paying lots of bills for all the orders.

**Financial tidbit of the month:**

***3.14B Project Reporter Numbers***

001 - 899 To be assigned by districts.

9XX Reserved by the OPI – the assigned codes in the 900 series are listed next.

910 - 949 Assigned by the OPI for budget amendments under §20-9-161, MCA.

950 - 959 Assigned by the OPI for budget transfers under §20-9-208, MCA.

***3.14C Special Reporting Purposes***

The PRC must also be used to track emergency/budget amendment expenditures. The OPI will assign a project reporter for each budget amendment.

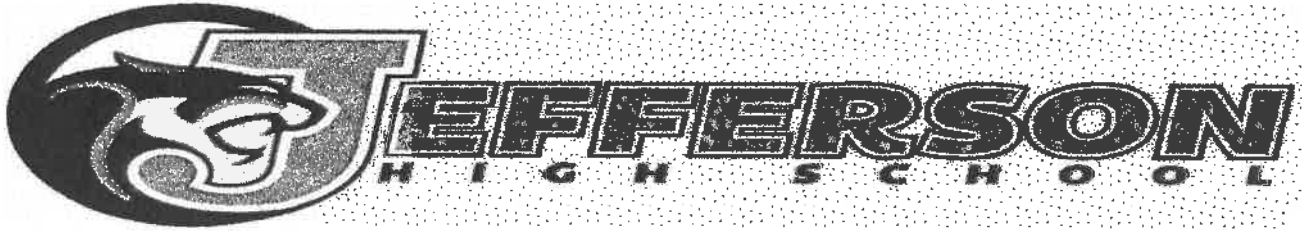
For example:

910 - General Fund Budget Amendment Expenditure: 101-100-1000-112-910

A PRC could also be used to meet specialized reporting requirements. For example, a district may wish to track special education expenditures by state sources and district sources:

111 - Special Education - State Sources Expenditure: 101-280-1000-610-111

112 - Special Education - District sources Expenditure: 101-280-1000-610-112



August 17, 2021

Principals Report—Mr. Mike Moody

Enrollment—280 plus AYA

### **Academics**

We are conducting 12 hours professional development with the National Writing project on August 17 and 18 (see enclosed agenda).

We will start off the year with a retreat with all the incoming new students, staff and some upperclassmen August 23rd. The attempt is to help bring those students from all three feeder schools and let them build some relationships with each other and staff.

School officially begins on August 24th. We continue to operate at capacity in our core classes as well as many electives.

### **Handbook Changes**

We are looking at three changes to the student , activities, and staff handbooks. They are attached to the meeting notice on the website.

<https://www.jhs.k12.mt.us/protected/EventView.aspx?id=8GAYUIBYB>

#### **Student Handbook Changes:**

1. Add 26 Credit Honors Diploma (page 7)
2. Remove hats from the restricted dress code. (page 9)
3. Change progress report delivery to allow email and paper copies are available upon request (page 17).

#### **Activities Handbook Changes**

1. Clarification of Meal Procedure (page 8)
2. Update Home School Participation (page 8)

#### **Staff Handbook**

1. Honors Diploma (Page 4)
2. Employee use of cellphones (page 6)

### **Activities**

Fall activities are in full swing beginning August 13th. We have good initial numbers in all our activities (specific numbers will be reported at the meeting).

**"Preparing Young Writers for College, Career, & Community"**

Casey Olsen, [teachwriting406@gmail.com](mailto:teachwriting406@gmail.com)

Jefferson High School

August 17-18, 2021

August 17, 2021	August 18, 2021
<b>9am</b> <ul style="list-style-type: none"><li>&gt; Beliefs about the teaching of writing.</li><li>&gt; Writing as critical thinking, across content areas and in college.</li><li>&gt; Why argument writing; argument as conversation.</li><li>&gt; Model lesson.</li></ul> <b>Lunch</b> <b>1pm</b> <ul style="list-style-type: none"><li>&gt; Helping students get informed and make sense of controversies.</li><li>&gt; Teaching students to recognize misinformation and disinformation.</li><li>&gt; Model lesson</li></ul> <b>3pm</b>	<b>9am</b> <ul style="list-style-type: none"><li>&gt; Research: "For The Sake Of Argument"</li><li>&gt; Logic &amp; reasoning in critical thinking</li><li>&gt; Model lesson</li></ul> <b>Lunch</b> <b>1pm</b> <ul style="list-style-type: none"><li>&gt; Formative assessment mindset</li><li>&gt; Reading student writing</li><li>&gt; Pathway planning through the year</li></ul> <b>3pm</b>

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

**Superintendent's Report**

Date: August 17, 2021

Agenda Item: E-3

**3a-Literacy Grant**

This will be the fourth 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 continued presence of the Intensive Reading position at AYA to serve those students. JHS will continue to work with Basin Elementary regarding Literacy Grant funding, assistance, and professional development. The Intervention Specialist will work with the Instructional Coach to provide additional supports for identified students.

**3b-Professional Development**

August 19<sup>th</sup> will be a full day of Professional Development and preparation for all JHS staff. Sessions will include Human Resources for staff, Technology updates and usage, class scheduling, and Literacy Grant update. The school nurses will provide in-service on programs available for students and staff, including student allergies.

**3d-Staffing Update**

There will be two staffing changes for the upcoming school year. Lynnsey Williams has been hired as a new PE/Health Instructor and Eric Gustafson will be recommended as the new Instructional Coach. Mrs. Williams has served the District for a number of years as a paraprofessional and coach. Mr. Gustafson has served as a teacher and administrator for a number of years in schools throughout Montana. The current enrollment data is projected to be over 295 students including AYA. AYA has been averaging 15-20 students annually for the past 8 years. The District provided summer school services to 20 students at AYA this summer.

**3e- Curriculum Update**

There will be new curriculum and classes including additional dual credit classes under development. Technology improvements include the addition of computer lab carts through the use of emergency federal and state funds, and additional laptop cart for the Intervention Specialist to assist with credit recovery. A new Chromebook cart and 30 devices were installed at AYA this summer. A proposal has been sent through the Connectivity Grant for additional laptop upgrades and hotspot connection devices. The e-rate coordinator is assisting with the grant.

### **3f-Capital Improvements**

The building and grounds have been upgraded in a few areas. The north gym was completely sanded and repainted, a number of plumbing repairs have taken place and more will occur this fall, including the main water line feeding the building. A couple of new interior doors have been installed on the weight room and south hallway. Four new glass backboards have been installed in the north gym. An upgraded activity coach has been purchased and will have lettering installed in the near future. As I have stated numerous times, the custodial crew have done a great job again this summer getting the facilities in great shape to start the year.

Other academic additions for the 2021-22 school year include new books in the Math, Science, and History departments, and new metal lathes will be arriving this fall for the new Machining class with Mr. Robbins.

### **3g- Planning**

Below is a list of room changes to efficiently use all available space.

- Nurses office will move to the Altacare room.
- Altacare will move into the room next to the Learning Center.
- The Intervention Specialist will use the old nurse's room as a classroom for credit recovery.
- The cafeteria will be used for multiple purposes throughout the day.

### **3h-Appeal information**

I have provided HB 246 regarding the student appeal. The pertinent information can be found on page 7 section 18a.



AN ACT GENERALLY REVISING EDUCATION LAWS TO STRENGTHEN SUPERVISION AND CONTROL BY ELECTED SCHOOL BOARDS AND TO INCREASE OPPORTUNITIES FOR PUPILS; BROADENING THE CONCEPT OF INSTRUCTION TO EXPAND A FOCUS ON THE OUTCOME OF LEARNING FOR EACH PUPIL; REVISING TEACHER, SPECIALIST, AND ADMINISTRATOR CERTIFICATION TO CODIFY FLEXIBILITIES AVAILABLE TO ELECTED SCHOOL BOARDS UNDER RULES OF THE BOARD OF PUBLIC EDUCATION; STREAMLINING THE PROCESS OF LICENSING TO ASSIST ELECTED SCHOOL BOARDS IN SUCCESSFULLY RECRUITING AND RETAINING QUALIFIED EDUCATORS; CLARIFYING THE CONDITIONS UNDER WHICH AN ELECTED SCHOOL BOARD MAY QUALIFY FOR EMERGENCY AUTHORIZATION TO EMPLOY AN UNLICENSED TEACHER; CODIFYING THE AUTHORITY OF ELECTED SCHOOL BOARDS TO WAIVE SPECIFIC COURSE REQUIREMENTS BASED ON INDIVIDUAL PUPIL NEEDS, INTERESTS, ASPIRATIONS, AND PERFORMANCE LEVELS; CODIFYING THE AUTHORITY OF ELECTED SCHOOL BOARDS TO GRANT CREDIT FOR ANY COURSE WHEN A PUPIL HAS GAINED PROFICIENCY OVER COURSE CONTENT THROUGH ALTERNATIVE MEANS; AUTHORIZING ELECTED SCHOOL BOARDS TO EXPAND PARTNERSHIPS WITH WORK-BASED LEARNING PARTNERS AND GRANT EQUIVALENT CREDIT FOR TIME SPENT BY A PUPIL PARTICIPATING IN ON-THE-JOB EXPERIENCES WITH A WORK-BASED LEARNING PARTNER; AUTHORIZING AN ELECTED SCHOOL BOARD TO ALLOW NONRESIDENT STUDENTS TO PARTICIPATE IN OFFSITE INSTRUCTION IN CERTAIN CIRCUMSTANCES; AMENDING SECTIONS 20-1-101, 20-3-324, 20-4-101, 20-4-104, 20-4-106, 20-4-111, 20-7-118, AND 20-7-1601, MCA; AMENDING SECTION 7, CHAPTER 402, LAWS OF 2019; AND PROVIDING AN IMMEDIATE EFFECTIVE DATE.

BE IT ENACTED BY THE LEGISLATURE OF THE STATE OF MONTANA:

**Section 1.** Section 20-1-101, MCA, is amended to read:



**"20-1-101. Definitions.** As used in this title, unless the context clearly indicates otherwise, the following definitions apply:

(1) "Accreditation standards" means the body of administrative rules governing standards such as:

- (a) school leadership;
- (b) educational opportunity;
- (c) academic requirements;
- (d) program area standards;
- (e) content and performance standards;
- (f) school facilities and records;
- (g) student assessment; and
- (h) general provisions.

(2) "Aggregate hours" means the hours of pupil instruction for which a school course or program is offered or for which a pupil is enrolled.

(3) "Agricultural experiment station" means the agricultural experiment station established at Montana state university-Bozeman.

(4) "At-risk student" means any student who is affected by environmental conditions that negatively impact the student's educational performance or threaten a student's likelihood of promotion or graduation.

(5) "Average number belonging" or "ANB" means the average number of regularly enrolled, full-time pupils physically attending or receiving educational services at an offsite instructional setting from the public schools of a district.

(6) "Board of public education" means the board created by Article X, section 9, subsection (3), of the Montana constitution and 2-15-1507.

(7) "Board of regents" means the board of regents of higher education created by Article X, section 9, subsection (2), of the Montana constitution and 2-15-1505.

(8) "Commissioner" means the commissioner of higher education created by Article X, section 9, subsection (2), of the Montana constitution and 2-15-1506.

(9) "County superintendent" means the county government official who is the school officer of the county.

(10) "District superintendent" means a person who holds a valid class 3 Montana teacher certificate with a superintendent's endorsement that has been issued by the superintendent of public instruction under the provisions of this title and the policies adopted by the board of public education and who has been employed by a district as a district superintendent.

(11) (a) "Educational program" means a set of educational offerings designed to meet the program area standards contained in the accreditation standards.

(b) The term does not include an educational program or programs used in 20-4-121 and 20-25-803.

(12) "K-12 career and vocational/technical education" means organized educational activities that have been approved by the office of public instruction and that:

(a) offer a sequence of courses that provide a pupil with the academic and technical knowledge and skills that the pupil needs to prepare for further education and for careers in the current or emerging employment sectors; and

(b) include competency-based applied learning that contributes through advanced opportunities, work-based learning partnerships, and other experiential learning opportunities that contribute to the academic knowledge, higher-order reasoning and problem-solving skills, work attitudes, general employability skills, technical skills, and occupation-specific skills of the pupil.

(13) (a) "Minimum aggregate hours" means the minimum hours of pupil instruction that must be conducted during the school fiscal year in accordance with 20-1-301 and includes passing time between classes and, in an offsite instructional setting, includes time spent logging on and off an offsite learning platform.

(b) The term does not include lunch time and periods of unstructured recess.

(14) "Offsite instructional setting" means an instructional setting at a location, separate from a main school site, where a school district provides for the ~~delivery of~~ instruction to a student who is enrolled in the district.

(15) "Principal" means a person who holds a valid class 3 Montana teacher certificate with an applicable principal's endorsement that has been issued by the superintendent of public instruction under the provisions of this title and the policies adopted by the board of public education and who has been employed by a district as a principal. For the purposes of this title, any reference to a teacher must be construed as including

a principal.

(16) "Pupil" means a child who is 5 years of age or older on or before September 10 of the year in which the child is to enroll or has been enrolled by special permission of the board of trustees under 20-5-101(3) but who has not yet reached 19 years of age and who is enrolled in a school established and maintained under the laws of the state at public expense. For purposes of calculating the average number belonging pursuant to 20-9-311, the definition of pupil includes a person who has not yet reached 19 years of age by September 10 of the year and is enrolled under 20-5-101(3) in a school established and maintained under the laws of the state at public expense.

(17) "Pupil instruction" means the conduct of organized ~~instruction of~~ learning opportunities for pupils enrolled in public schools while under the supervision of a teacher. The term includes any directed, distributive, collaborative, or work-based or other experiential learning activity provided, supervised, guided, facilitated, or coordinated under the supervision of a teacher that is conducted purposely to achieve content proficiency and facilitate the acquisition of knowledge, skills, and abilities by pupils enrolled in public schools, and to otherwise fulfill their full educational potential.

(18) "Qualified and effective teacher or administrator" means an educator who is licensed and endorsed in the areas in which the educator teaches, specializes, or serves in an administrative capacity as established by the board of public education.

(19) "Regents" means the board of regents of higher education.

(20) "Regular school election" or "trustee election" means the election for school board members held on the day established in 20-20-105(1).

(21) "School election" means a regular school election or any election conducted by a district or community college district for authorizing taxation, authorizing the issuance of bonds by an elementary, high school, or K-12 district, or accepting or rejecting any proposition that may be presented to the electorate for decision in accordance with the provisions of this title.

(22) "School food services" means a service of providing food for the pupils of a district on a nonprofit basis and includes any food service financially assisted through funds or commodities provided by the United States government.

(23) "Special school election" means an election held on a day other than the day of the regular school

election, primary election, or general election.

(24) "State board of education" means the board composed of the board of public education and the board of regents as specified in Article X, section 9, subsection (1), of the Montana constitution.

(25) "State university" means Montana state university-Bozeman.

(26) "Student with limited English proficiency" means any student:

(a) (i) who was not born in the United States or whose native language is a language other than English;

(ii) who is an American Indian and who comes from an environment in which a language other than English has had a significant impact on the individual's level of English proficiency; or

(iii) who is migratory, whose native language is a language other than English, and who comes from an environment in which a language other than English is dominant; and

(b) whose difficulties in speaking, reading, writing, or understanding the English language may be sufficient to deny the student:

(i) the ability to meet the state's proficiency assessments;

(ii) the ability to successfully achieve in classrooms where in which the language of instruction is English; or

(iii) the opportunity to participate fully in society.

(27) "Superintendent of public instruction" means that state government official designated as a member of the executive branch by the Montana constitution.

(28) "System" means the Montana university system.

(29) "Teacher" means a person, except a district superintendent, who holds a valid Montana teacher certificate that has been issued by the superintendent of public instruction under the provisions of this title and the policies adopted by the board of public education and who is employed by a district as a member of its instructional, supervisory, or administrative staff. This definition of a teacher includes a person for whom an emergency authorization of employment has been issued under the provisions of 20-4-111.

(30) "Textbook" means a book, digital resource, or manual used as a principal source of study material for a given class or group of students.

(31) "Textbook dealer" means a party, company, corporation, or other organization selling, offering to

sell, or offering for adoption textbooks to districts in the state.

(32) "Trustees" means the governing board of a district.

(33) "University" means the university of Montana-Missoula.

(34) "Vocational-technical education" means vocational-technical education of vocational-technical students that is conducted by a unit of the Montana university system, a community college, or a tribally controlled community college, as designated by the board of regents."

**Section 2.** Section 20-3-324, MCA, is amended to read:

**"20-3-324. Powers and duties.** As prescribed elsewhere in this title, the trustees of each a district shall exercise supervision and control of the schools of the district in providing its educational program pursuant to Article X, section 8, of the Montana constitution, and shall:

(1) employ or dismiss a teacher, principal, or other assistant upon the recommendation of the district superintendent, the county high school principal, or other principal as the board considers necessary, accepting or rejecting any recommendation as the trustees in their sole discretion determine, in accordance with the provisions of Title 20, chapter 4;

(2) employ and dismiss administrative personnel, clerks, secretaries, teacher's aides, custodians, maintenance personnel, school bus drivers, food service personnel, nurses, and any other personnel considered necessary to carry out the various services of the district;

(3) administer the attendance and tuition provisions and govern the pupils of the district in accordance with the provisions of the pupils chapter of this title;

(4) call, conduct, and certify the elections of the district in accordance with the provisions of the school elections chapter of this title;

(5) participate in the teachers' retirement system of the state of Montana in accordance with the provisions of the teachers' retirement system chapter of Title 19;

(6) participate in district boundary change actions in accordance with the provisions of the school districts chapter of this title;

(7) organize, open, close, or acquire isolation status for the schools of the district in accordance with the provisions of the school organization part of this title;

(8) adopt and administer the annual budget or a budget amendment of the district in accordance with the provisions of the school budget system part of this title;

(9) conduct the fiscal business of the district in accordance with the provisions of the school financial administration part of this title;

(10) establish the ANB, BASE budget levy, over-BASE budget levy, additional levy, operating reserve, and state impact aid amounts for the general fund of the district in accordance with the provisions of the general fund part of this title;

(11) establish, maintain, budget, and finance the transportation program of the district in accordance with the provisions of the transportation parts of this title;

(12) issue, refund, sell, budget, and redeem the bonds of the district in accordance with the provisions of the bonds parts of this title;

(13) when applicable, establish, financially administer, and budget for the tuition fund, retirement fund, building reserve fund, adult education fund, nonoperating fund, school food services fund, miscellaneous programs fund, building fund, lease or rental agreement fund, traffic education fund, impact aid fund, interlocal cooperative fund, and other funds as authorized by the state superintendent of public instruction in accordance with the provisions of the other school funds parts of this title;

(14) when applicable, administer any interlocal cooperative agreement, gifts, legacies, or devises in accordance with the provisions of the miscellaneous financial parts of this title;

(15) hold in trust, acquire, and dispose of the real and personal property of the district in accordance with the provisions of the school sites and facilities part of this title;

(16) operate the schools of the district in accordance with the provisions of the school calendar part of this title;

(17) set the length of the school term, school day, and school week in accordance with 20-1-302;

(18) establish and maintain the ~~instructional services~~ educational program of the schools of the district in accordance with the provisions of the instructional services, textbooks, K-12 career and vocational/technical education, and special education parts of this title; in undertaking its duties related to the district's educational program, the board of trustees may:

(a) wave any specific course requirement otherwise required for graduation based on individual

student needs and performance levels, age, maturity, interest, and aspirations of the pupil, in consultation with the pupil's parents or guardians; and

(b) provide credit for a course satisfactorily completed in a period of time shorter or longer than normally required as set forth in 20-9-311(4)(d) or through content proficiency gained through alternative means. Examples of alternative means by which content proficiency may be achieved include but are not limited to correspondence, extension, and distance learning courses, adult education, summer school, work study, work-based learning partnerships, and other experiential learning opportunities, custom-designed courses, and challenges to current courses. Montana schools shall accept units of credit taken with the approval of the accredited Montana school in which the student was then enrolled and which appear on the student's official school transcript.

(19) establish and maintain the school food services of the district in accordance with the provisions of the school food services parts of this title;

(20) make reports from time to time as the county superintendent, superintendent of public instruction, and board of public education may require;

(21) retain, when considered advisable, a physician or registered nurse to inspect the sanitary conditions of the school or the general health conditions of each pupil and, upon request, make available to any parent or guardian any medical reports or health records maintained by the district pertaining to the child;

(22) for each member of the trustees, visit each school of the district not less than once each school fiscal year to examine its management, conditions, and needs, except that trustees from a first-class school district may share the responsibility for visiting each school in the district;

(23) procure and display outside daily in suitable weather on school days at each school of the district an American flag that measures not less than 4 feet by 6 feet;

(24) provide that an American flag manufactured in the United States that measures approximately 3 feet by 5 feet be prominently displayed in each classroom in each school of the district no later than the beginning of the school year, except in a classroom in which the flag may get soiled. Districts are encouraged to work with civic groups to acquire flags through donation, and this requirement is waived if the flags are not provided by a civic group.

(25) for grades 7 through 12, provide that legible copies of the United States constitution, the United

States bill of rights, and the Montana constitution printed in the United States or in electronic form are readily available in every classroom no later than the beginning of the school year. Districts are encouraged to work with civic groups to acquire the documents through donation, and this requirement is waived if the documents are not provided by a civic group.

(26) adopt and administer a district policy on assessment for placement of any child who enrolls in a school of the district from a nonpublic school that is not accredited, as required in 20-5-110;

(27) upon request and in compliance with confidentiality requirements of state and federal law, disclose to interested parties school district student assessment data for any test required by the board of public education;

(28) consider and may enter into an interlocal agreement with a postsecondary institution, as defined in 20-9-706, that authorizes 11th and 12th grade students to obtain credits through classes available only at a postsecondary institution;

(29) approve or disapprove the conduct of school on a Saturday in accordance with the provisions of 20-1-303; and

(30) perform any other duty and enforce any other requirements for the government of the schools pursuant to the constitutional power of supervision and control of schools vested in elected school boards pursuant to Article X, section 8, of the Montana constitution as prescribed by this title, the policies of the board of public education, or the rules of the superintendent of public instruction."

**Section 3.** Section 20-4-101, MCA, is amended to read:

**"20-4-101. System and definitions of teacher and specialist certification – student teacher exception.** (1) In order to establish a uniform system of quality education and to ensure the maintenance of professional standards, a system of teacher and specialist certification must be established and maintained under the provisions of this title and a person may not be permitted to teach in the public schools of the state until the person has obtained a teacher or specialist certificate or the district has obtained an emergency authorization of employment from the state.

(2) As used in this part, "teacher or specialist certificate" means a certificate issued or applied for under 20-4-106. The term "teacher or specialist" refers to a person certified under 20-4-106.



(3) The certification requirement does not apply to:

(a) a student teacher who is a student enrolled in an institution of higher learning approved by the board of regents of higher education for teacher training and who is jointly assigned by the institution of higher learning and the governing board of a district or a public institution to perform practice teaching in a nonsalaried status under the direction of a regularly employed and certificated teacher; or

(b) an instructor employed by the Montana university system or an accredited institution of equal rank and standing as that of any unit of the Montana university system when teaching any advanced course offered to pupils as defined in 20-1-101 for college credit, including courses provided pursuant to 20-3-324(28).

~~(4) A student teacher, while serving a nonsalaried internship under the supervision of a certificated teacher, An individual to whom the certification requirement does not apply under subsection (3) must be accorded the same protection of the laws as that accorded a certificated teacher and shall, while acting as a student teacher performing functions authorized under subsection (3), comply with all rules of the governing board of the district or public institution and the applicable provisions of 20-4-301 relating to the duties of teachers."~~

**Section 4.** Section 20-4-104, MCA, is amended to read:

**"20-4-104. Qualifications.** (1) A person may be certified as a teacher when the person satisfies the following qualifications. The person:

(a) is 18 years of age or older;

(b) is of good moral and professional character;

(c) (i) has completed the teacher education program of a unit of the Montana university system or an essentially equivalent program at an accredited institution of equal rank and standing as that of any unit of the Montana university system, and the training is evidenced by at least a bachelor's degree and a certification of the completion of the teacher education program, except as provided for in 20-4-106(1)(d);

(ii) possesses a current certification from the national board for professional teaching standards; or

(iii) possesses a current educator license from another state or country and successful experience as determined by the board of public education; and

(d) has subscribed to the following oath or affirmation before an officer authorized by law to

administer oaths:

"I solemnly swear (or affirm) that I will support The Constitution of the United States of America and The Constitution of the State of Montana."

(2) Any person may be certified as a specialist when the person satisfies the requirements of subsections (1)(a) and (1)(b) and the requirement for a specialist certificate provided in 20-4-106(2)."

**Section 5.** Section 20-4-106, MCA, is amended to read:

**"20-4-106. Classifications of teacher and specialist certificates.** (1) The superintendent of public instruction shall issue teacher certificates and the board of public education shall adopt teacher certification policies on the basis of the following classifications of teacher certificates:

(a) The class 1 professional certificate may be issued to an otherwise qualified applicant who has completed a teacher education program that includes a bachelor's degree and a minimum of 1 year of study beyond the degree in a unit of the Montana university system or an equivalent institution. The professional certificate may be endorsed for elementary instruction, for secondary instruction, or both, and for specified subject fields on the basis of the applicant's academic and professional training and according to the board of public education policy for teacher certification endorsement.

(b) The class 2 standard certificate may be issued to an otherwise qualified applicant who has completed a 4-year teacher education program and who has been awarded a bachelor's degree by a unit of the Montana university system or an equivalent institution. The standard certificate may be endorsed for elementary instruction, for secondary instruction, or both, and for specified subject fields on the basis of the applicant's academic and professional training and according to the board of public education policy for teacher certification endorsement.

(c) The class 3 administrative and supervisory certificate may be issued to an otherwise qualified applicant who is eligible for a teacher or specialist certificate ~~endorsed for teaching in~~ the school or schools in which the applicant would be an administrator or would supervise. The applicant must also possess the training and experience required by the policies of the board of public education for an endorsement as superintendent, principal, or supervisor. An applicant for a class 3 administrative and supervisory certificate who is currently licensed in another state at a comparable level of licensure essentially equivalent to the class 3 administrative

and supervisory certificate is eligible for licensure with verification of successful administrative experience as provided by the policies of the board of public education.

(d) (i) The class 4 vocational, recreational, or adult education certificate may be issued to an otherwise qualified applicant who has the qualifications of training and experience required by the United States office of education or the qualifications required by the special needs of the several vocational, recreational, or adult education fields and who can qualify under the policy of the board of public education for the issuance of this classification of teacher certification.

(ii) (A) A class 4C license must be issued to individuals who hold at least a high school diploma or high school equivalency diploma and have completed a minimum of 10,000 hours of documented, relevant work experience, which may include apprenticeship training, documenting the knowledge and skills required in the specific trade in which they are to teach. Acceptable documentation of relevant work experience is determined by the superintendent of public instruction consistent with rules of the board of public education.

(B) Trades in which a class 4C licensed individual can teach include agriculture business, marketing, and communications, agriculture mechanics, auto body, automotive technology, aviation, building maintenance, building trades, computer information systems, culinary arts, diesel mechanics, drafting, electronics, engineering, graphic arts, health occupations education, heavy equipment operator, horticulture, industrial mechanics, livestock production, machining, metals, plant and soil sciences, ROTC, small engines, power equipment technology, traffic education, theatre arts, videography, welding, and any other trade approved by the superintendent of public instruction.

(e) The class 5 provisional certificate may be issued to an otherwise qualified applicant who can provide satisfactory evidence of the intent to qualify in the future for a class 1 or a class 2 certificate and who has completed a 4-year college program or its equivalent and holds a bachelor's degree from a unit of the Montana university system or its equivalent. The provisional certificate may be endorsed for elementary instruction, for secondary instruction, or both, and for special subject fields on the basis of the applicant's academic and professional training and according to the board of public education policy for teacher or specialist certification endorsement.

(2) The superintendent of public instruction shall issue specialist certificates, and the board of public education shall adopt specialist certification policies. The specialist certificate may be issued to an otherwise

qualified applicant who has the training, experience, and license required under the standards of the board of public education for the certification of a profession other than the teaching profession.

(3) For purposes of evaluating the qualifications of applicants for either teacher or specialist certificates, a year means the instructional period consisting of three quarters or two semesters or other terms that are recognized as an academic year by any unit of the Montana university system or equivalent institution."

Section 6. Section 20-4-111, MCA, is amended to read:

**"20-4-111. Emergency authorization of employment.** (1) A district may request from the superintendent of public instruction an emergency authorization of employment for a person who is not the holder of a valid Montana teacher or specialist certificate and a required endorsement as an instructor of pupils when the district cannot secure the services of a person holding a valid Montana certificate and a required endorsement. The person must have previously held a valid teacher or specialist certificate ~~or shall meet the standards of preparation from Montana or another state or shall provide acceptable evidence of academic qualifications or significant experience related to the area for which the emergency authorization of employment is being sought~~ as prescribed by the policies of the board of public education for and during an emergency.

Emergency authorization of employment must indicate:

- (a) the district to which the authorization is issued;
- (b) the person whom the district is authorized to employ;
- (c) the endorsement for elementary or secondary instruction and the specific subject fields for which authorization to employ the person is given; and
- (d) the school fiscal year for which the emergency authorization of employment is given.

(2) Emergency authorization of employment of a person is valid for the school fiscal year identified on the authorization and may be renewed in accordance with the board of public education policies. A fee not to exceed \$6 and, if no teacher or specialist certificate or emergency authorization of employment has ever been issued for the person, a filing fee of \$6 must be paid for the issuance of an emergency authorization of employment. The superintendent of public instruction shall deposit the fees with the state treasurer to the credit of the general fund.

(3) Emergency authorization of employment of a person may be revoked for good cause in

accordance with the provisions of 20-4-110."

**Section 7.** Section 20-7-118, MCA, is amended to read:

**"20-7-118. Offsite provision of educational services by school district.** (1) A school district may provide educational services at an offsite instructional setting, including the provision of services through electronic means. A district shall comply with any rules adopted by the board of public education that specify standards for the provision of educational services at an offsite instructional setting. The provision of educational services at an offsite instructional setting by a district is limited to pupils:

(a) meeting the residency requirements for that district as provided in 1-1-215;

(b) living in the district and eligible for educational services under the Individuals With Disabilities Education Act or under 29 U.S.C. 794; or

(c) attending school in the district under a mandatory attendance agreement as provided in 20-5-321;

or

(d) attending school in the nearest district offering offsite instruction that agrees to enroll the pupil when the pupil's district of residence does not provide offsite instruction in an equivalent course in which the pupil is enrolled. A course is not equivalent if the course does not provide the same level of advantage on successful completion, including but not limited to dual credit, advanced placement, and career certification. Attendance in these cases is subject to approval of the trustees of the district providing the offsite instruction.

(2) The superintendent of public instruction shall adopt rules for the administration and enforcement of this section."

**Section 8. Credit for participating in work-based learning partnerships.** (1) Work-based learning must provide all participating students with on-the-job experience and training along with career and complimentary vocational/technical classroom instruction to contribute to each pupil's employability. The students' classroom activities and on-the-job experiences must be planned and supervised by the school and the employer to ensure that both activities contribute to the student's employability. Pupils enrolled in a work-based learning program must receive credit for related classroom instruction and on-the-job training. In the absence of a proficiency model, the time requirement for students in work-based learning must be converted

and is equivalent to the time requirement for credit to be earned.

(2) Any individual licensed with a class 1 through 4 license is authorized to facilitate interfaces between the school and work-based learning partners. Work-based learning partnerships may be provided for any trade, including but not limited to trades identified by the superintendent of public instruction related to the class 4 license established under section 20-4-106.

**Section 9.** Section 20-7-1601, MCA, is amended to read:

**"20-7-1601. (Temporary) Transformational Forms of personalized learning -- legislative intent.** The legislature finds and declares pursuant to Article X, section 1, of the 1972 Montana constitution that forms of personalized learning authorized under Montana law, including but not limited to work-based learning pursuant to [section 8], proficiency under 20-9-311, determinations of course equivalency by an elected board of trustees under 20-3-324(18), offsite instruction under 20-7-118, and transformational learning, ~~is an~~ are appropriate means of fulfilling the people's goal of developing the full educational potential of each person. The provision of and participation in transformational forms of personalized learning under this part and in compliance with accreditation standards of the board of public education ~~is~~ are constitutionally compliant and protected. The legislature declares that any public or private regulation that discriminates against a district or pupil participating in transformational learning forms of personalized learning referenced in this section is inconsistent with constitutional goals and guarantees under Article X of the Montana constitution. ~~(Terminates June 30, 2027 -- see 7, Ch. 402, L. 2019.)"~~

**Section 10.** Section 7, Chapter 402, Laws of 2019, is amended to read:

**"Section 7. Termination.** ~~[This act] terminates~~ [Sections 2 through 6] terminate June 30, 2027."

**Section 11. Codification instruction.** [Section 8] is intended to be codified as an integral part of Title 20, chapter 7, part 15, and the provisions of Title 20, chapter 7, part 15, apply to [section 8].

**Section 12. Severability.** If a part of [this act] is invalid, all valid parts that are severable from the invalid part remain in effect. If a part of [this act] is invalid in one or more of its applications, the part remains in

effect in all valid applications that are severable from the invalid applications.

**Section 13. Effective date.** [This act] is effective on passage and approval.

- END -

I hereby certify that the within bill,  
HB 246, originated in the House.

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Chief Clerk of the House

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Speaker of the House

Signed this \_\_\_\_\_ day  
of \_\_\_\_\_, 2021.

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President of the Senate

Signed this \_\_\_\_\_ day  
of \_\_\_\_\_, 2021.



**HOUSE BILL NO. 246**

**INTRODUCED BY M. BERTOGLIO, F. ANDERSON, D. BEDEY, L. JONES, W. MCKAMEY**

**AN ACT GENERALLY REVISING EDUCATION LAWS TO STRENGTHEN SUPERVISION AND CONTROL BY ELECTED SCHOOL BOARDS AND TO INCREASE OPPORTUNITIES FOR PUPILS; BROADENING THE CONCEPT OF INSTRUCTION TO EXPAND A FOCUS ON THE OUTCOME OF LEARNING FOR EACH PUPIL; REVISING TEACHER, SPECIALIST, AND ADMINISTRATOR CERTIFICATION TO CODIFY FLEXIBILITIES AVAILABLE TO ELECTED SCHOOL BOARDS UNDER RULES OF THE BOARD OF PUBLIC EDUCATION; STREAMLINING THE PROCESS OF LICENSING TO ASSIST ELECTED SCHOOL BOARDS IN SUCCESSFULLY RECRUITING AND RETAINING QUALIFIED EDUCATORS; CLARIFYING THE CONDITIONS UNDER WHICH AN ELECTED SCHOOL BOARD MAY QUALIFY FOR EMERGENCY AUTHORIZATION TO EMPLOY AN UNLICENSED TEACHER; CODIFYING THE AUTHORITY OF ELECTED SCHOOL BOARDS TO WAIVE SPECIFIC COURSE REQUIREMENTS BASED ON INDIVIDUAL PUPIL NEEDS, INTERESTS, ASPIRATIONS, AND PERFORMANCE LEVELS; CODIFYING THE AUTHORITY OF ELECTED SCHOOL BOARDS TO GRANT CREDIT FOR ANY COURSE WHEN A PUPIL HAS GAINED PROFICIENCY OVER COURSE CONTENT THROUGH ALTERNATIVE MEANS; AUTHORIZING ELECTED SCHOOL BOARDS TO EXPAND PARTNERSHIPS WITH WORK-BASED LEARNING PARTNERS AND GRANT EQUIVALENT CREDIT FOR TIME SPENT BY A PUPIL PARTICIPATING IN ON-THE-JOB EXPERIENCES WITH A WORK-BASED LEARNING PARTNER; AUTHORIZING AN ELECTED SCHOOL BOARD TO ALLOW NONRESIDENT STUDENTS TO PARTICIPATE IN OFFSITE INSTRUCTION IN CERTAIN CIRCUMSTANCES; AMENDING SECTIONS 20-1-101, 20-3-324, 20-4-101, 20-4-104, 20-4-106, 20-4-111, 20-7-118, AND 20-7-1601, MCA; AMENDING SECTION 7, CHAPTER 402, LAWS OF 2019; AND PROVIDING AN IMMEDIATE EFFECTIVE DATE.**



# JEFFERSON HIGH SCHOOL

## Substitute Teaching Application

PO Box 838, Boulder MT 59632 Phone:(406)225-3740 Fax:(406)225-3289

Date of Application: 8/13/21

### PERSONAL DATA:

Name: Sabrina Steketee Address: 44 Browns Gulch Rd, Boulder, MT 59632 (PO Box 566 for mailing)

Phone: (406) 225-3428 Message Phone: (406) 431-1285 Email: sabrina@bouldermt.com

**TEACHING PREFERENCES:** Please rank three of the following using "1" to indicate your first preference.

#### High School

- |   |  |   |  |
|---|--|---|--|
| <input type="checkbox"/> Mathematics                          | <input type="checkbox"/> Science                   | <input checked="" type="checkbox"/> English | <input checked="" type="checkbox"/> Vocational |
| <input checked="" type="checkbox"/> Family & Consumer Science | <input checked="" type="checkbox"/> Social Studies | <input type="checkbox"/> Physical Education | <input checked="" type="checkbox"/> Counselor  |
| <input checked="" type="checkbox"/> Music                     | <input checked="" type="checkbox"/> Business       | <input type="checkbox"/> Foreign Language   | <input checked="" type="checkbox"/> Library    |
| <input checked="" type="checkbox"/> Art                       | <input type="checkbox"/> Special Education         |   |  |

Other interests not listed here: Anywhere I can be useful! Sub teaching, admin/clerical, food service. I can't be available every day but would do as much as I could.

### LICENSURE/CERTIFICATION:

Do you hold a Montana Certificate/License? no Folio Number: \_\_\_\_\_ Class: \_\_\_\_\_ Level: \_\_\_\_\_

Please list your Endorsements: NONE

Number	Area	College Credits in this area	Number	Area	College Credits in this area

Have you ever held a teaching certificate? no If yes, where? \_\_\_\_\_

Have you ever had a teaching certificate revoked? no If so, in which States: \_\_\_\_\_

### POST SECONDARY EDUCATION: List most recent first.

Attendance Dates	School/Location	Degree	Credits Earned	G.P.A.
1979-80	University of Montana	none	not sure	not sure, think 3.4
1990 to present	University of Mayland College Park (online)	none-Senior status	not sure	not sure, think 3.6

## MINUTES Jefferson High School Dist. 1

July 20, 2021

Regular Board Meeting

Board members present: In-person: Cami Robson Buster Bullock Kyrie Russ  
Justin Willcut Larry Rasch Dani Morris  
Board members absent: Bryher Herak  
Administrators present: Tim Norbeck, Superintendent Lorie Carey, Business Manager  
Mike Moodry, Principal

Staff Present: Aubrie Carey

Visitors: Klint Fisher (SMA), Katie Warren, Chris Day, Chad Day

### **A. Call to order-Chairperson**

1. Pledge of Allegiance *The pledge was led by Ms. Robson, chair*

**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. Attendees asked if the board was going to address home school student participation in extra-curricular activities. It will be during the Principal's report.

**C. Student Report – none.**

**D. Staff Report – none.**

**E. Committee Reports Policy met**

**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 act 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 – *no additional information provided*
2. Principal/A.D. *The home school participation checklist was reviewed.*
3. Superintendent – *Mr. Norbeck briefly reviewed his report.*

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

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

*Item 12 moved to this part of the agenda.*

*Klint Fisher from SMA was in attendance to review the recommendation of the building/community committee meeting.*

*The board members briefly reviewed the language submitted by Mr. Dan Semmens of Dorsey & Whitney, LLP.*

#### **1. Policies 2<sup>nd</sup> Reading**

- |  |   |
|--|---|
| a. 3310 Student Discipline                   | k. 8129 Chemical Safety                         |
| b. 3311 Firearms and Other Weapons           | l. 8130 Air Quality Restrictions                |
| c. 3413 Student Immunization                 | m. 8200 Food Services                           |
| d. 3416 Administering Medication to Students | n. 8301 district Safety                         |
| e. 3417 Communicable Diseases                | o. 8302 Noxious Plant and Animal Control        |
| f. 4315 Visitor and Spectator Conduct        | p. 8303 Cleaning and Disinfecting               |
| g. 4332 Conduct on School Property           | q. 8410 Operation and Maintenance of Facilities |
| h. 5223 Personal Conduct                     | r. 8411 Water Supply Systems                    |
| i. 5230 Prevention of Disease Transmission   | s. 8502 School Construction and Repairs         |
| j. 5325 Breastfeeding in the Workplace       |   |

*Ms. Russ moved to accept on second reading the listed policies. Ms. Morris seconded the motion, which passed unanimously.*

#### **2. Policies 1<sup>st</sup> Reading**

- |                                 |                                  |
|---------------------------------|----------------------------------|
| a. 2170 Digital Academy Classes | b. 2170P Digital Academy Classes |
|---------------------------------|----------------------------------|

- c. 2332 Religion and Religious Activities
- d. 2600 Work-Based Learning Program
- e. 2600F Work-Based Learning Affiliation Agreement
- f. 2600P Work-Based Learning Program – Insurance
- g. 3121 Enrollment and Attendance Records
- h. 3150 Part-Time Attendance
- i. 3233 Student Use of Buildings: Equal Access

- j. 3311 Firearms and Other Weapons
- k. 3413 Student Immunization
- l. 3510 School-Sponsored Student Activities
- m. 3550 Student Clubs
- n. 3550F Student Club Application
- o. 4211 District and School Name, Logo, Imagery, and Colors
- p. 4331 Use of School Property for Posting Notices

*Ms. Russ moved to accept the first reading of the listed policies. Ms. Morris seconded the motion, which passed unanimously.*

3. Policies 1900 series – possible suspension discussion *The policies expired June 30. This item will be on the August agenda. Mr. Bullock moved to revoke the 1900 series policy as a 1<sup>st</sup> reading. Mr. Willcut seconded the motion, which passed unanimously.*

#### 4. Personnel – Action

- a. Substitute applications – none.
- b. Superintendent Evaluation – Possible Executive Session 7:16 - 7:26
- c. Approval of 2122 substitute teacher list *Mr. Bullock moved to approve all 6 on the list. Mr. Willcut seconded the motion, which passed unanimously.*

5. Approval of Attendance Agreements – AYA/Elk Park/North end 2 AYA and 8 acknowledgements to Helena *Mr. Bullock moved to approve the 2 AYA/YDI and acknowledge the 8 Helena agreements. Ms. Morris seconded the motion, which passed unanimously.*

6. Set/approve budget meeting – August 17

7. Board Self-evaluation *Take off agenda at the present time.*

8. Substitute Rate of Pay *Mr. Bullock moved to approve the substitute rate of pay. Mr. Willcut seconded the motion, which passed Ms. Russ voting “nay” and remaining voting “aye”.*

9. Tuition Rates *No action taken. There is currently no charge for tuition.*

10. Surplus Approval – *Mr. Norbeck wants to take the time to go through the storage containers. Moved to August*

11. COVID Update – none

12. Building Committee Update *Addressed above.*

- a. Determination of project(s)
- b. Bond language

**I. Communication and Comments** Trap shooting former and current students, rodeo upcoming student, FCCLA national competition

#### **J. Consent Agenda**

1. Approval of High School Claims and Accounts – action *Mr. Bullock moved to approve the claims. Mr. Willcut seconded the motion, which passed unanimously.*

#### **K. Follow-up/Adjournment – upcoming months**

1. Chair/Superintendent article for paper

**MINUTES Jefferson High School Dist. 1**

**June 8, 2021**

## Regular Board Meeting

**Board members present:** In-person: Cami Robson      Buster Bullock      Kyrie Russ  
Justin Willcut      Larry Rasch      Dani Morris

**Board members absent:** Bryher Herak

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

**Staff Present:** Aubrie Carey

**Visitors:** Sarah Johnson

~~~~~

### A. Call to order-Chairperson

## 1. Pledge of Allegiance

**B. Announcements and Public Comment. None..**

**C. Student Report** None.

**D. Staff Report** None.

**E. Committee Reports** Policy committee met. Building committee met and will meet again this Thursday.

## F. Administration Reports

**1. Clerk/Business Manager – stated that the county would not be able to conduct our elections this year.**

**2. Principal/A.D. – Ms. Herak asked for a list of scholarships to publish to entice students to JHS.**

### 3. Superintendent

- a. Annual objectives
- b. Educational program/Instructional progress
- c. Fee schedule
- d. Accreditation standards

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

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

## 1. Policies 2nd Reading

- |                                        |                                              |
|----------------------------------------|----------------------------------------------|
| a. 1310 District Policy and Procedures | e. 2410P High School Graduation Requirements |
| b. 2050 Student Instruction            | f. 3110 Entrance, Placement, and Transfer    |
| c. 2100 School Year Calendar and Day   | g. 7220P Use of Federal Title Funds          |
| d. 2221 School Closure                 | Methodology                                  |

**Ms. Russ moved to approve the above policies. Ms. Herak seconded the motion which passed unanimously.**

## 2. Policies 1st Reading

- |                                              |                                                 |
|----------------------------------------------|-------------------------------------------------|
| a. 3310 Student Discipline                   | i. 5230 Prevention of Disease Transmission      |
| b. 3311 Firearms and Other Weapons           | j. 5325 Breastfeeding in the Workplace          |
| c. 3413 Student Immunization                 | k. 8129 Chemical Safety                         |
| d. 3416 Administering Medication to Students | l. 8130 Air Quality Restrictions                |
| e. 3417 Communicable Diseases                | m. 8200 Food Services                           |
| f. 4315 Visitor and Spectator Conduct        | n. 8301 district Safety                         |
| g. 4332 Conduct on School Property           | o. 8410 Operation and Maintenance of Facilities |
| h. 5223 Personal Conduct                     | p. 8411 Water Supply Systems                    |

q. 8129 Chemical Safety

s. 8303 Cleaning and Disinfecting

r. 8302 Noxious Plant and Animal Control

t. 8502 School Construction and Repairs

Mr. Willcut moved to approve the above policies on first reading. Mr. Rasch seconded the motion which passed unanimously.

### 3. Personnel – Action

a. *Substitute Applications*

b. *Extra-curricular Program Evaluations* – Evaluations received.

c. *Extra-curricular Coach Evaluations* – possible closed session Evaluations were received.

d. *Extra-curricular approval of 21-22 contracts* Ms. Herak moved to accept the extra-curricular coaches. Mr. Willcut seconded the motion, which passed with 6 voting aye and Mr. Bullock voting nay.

e. *Employee discussion request* – possible closed session 6:58 – 7:12

f. *Superintendent Evaluation* – possible closed session (Sept., Nov., Jan., March, May, July) None.

4. Approval of Attendance Agreements – AYA/Elk Park/North end 4 AYA, 42 Helena, 13 JHS Mr. Rasch moved to approve the AYA and JHS agreements and acknowledge the 42 from Helena. Mr. Willcut seconded the motion, which passed unanimously.

5. Approval of BAT contract Committee recommended a 3% increase across the board and additional steps for the first two columns.

6. Approval of BACE contract BACE asked for a 3% increase and a 2-year contract. Mr. Willcut moved to accept the recommendation for both BAT and BACE. Mr. Rasch seconded the motion, which passed unanimously.

7. Discussion of administrative individual contracts – possible executive session Mr. Norbeck recommended the average percentage increase for the business manager. Mr. Moodry asked to have personal and sick in relation to the certified employees. He spends 2 weeks before and 2 weeks after school days and 8 additional days Mr. Norbeck recommended the language change and 3%. Mr. Bullock moved to approve Mr. Moodry's contract. Ms. Herak seconded the motion, which passed unanimously. Mr. Norbeck requested a 3% increase. Ms. Herak moved to approve the 3% increase for Mr. Norbeck. Ms. Russ seconded the motion, which passed unanimously. Mr. Norbeck recommended 5% to business manager, administrative assistant, and custodial supervisor. Mr. Rasch moved to accept Mr. Norbeck's recommendation. Mr. Willcut seconded the motion which passed with 6 voting unanimous with Mr. Bullock abstaining because of relation to both Mrs. L. and Mrs. A. Carey

8. 2021/22 Safe Return to School and Continuity of Services Plan Mr. Rasch moved to accept the plan. Mr. Willcut seconded the motion, which passed unanimously.

9. Surplus Approval – moved to July.

10. Heard Scholarships – All parties agreed to submit the change to the trust to the Attorney General to increase the amount distributed.

11. COVID Update – addressed above. Remove from future agendas.

12. Building Committee Update

I. Communication and Comments

J. Letters to the Board

K. Commendations and Recognition

Ms. Robson commended the spring sports programs. The county gave the board a certificate of appreciation for help during the pandemic. Mr. Rasch commended the administration for graduation.

Ms. Robson wanted to thank the Boulder Monitor for the recognition of school staff during the pandemic. Mr. Norbeck commended Schoolhouse IT for their progress with technology.

**L. Consent Agenda**

1. Approval of Previous Minutes and High School Claims and Accounts – action Ms. Russ moved to approve the consent agenda. Ms. Herak seconded the motion, which passed unanimously.

**M. Follow-up/Adjournment – upcoming months**

1. Chair/Superintendent article for paper
2. Surplus
3. Nurse contract.

The meeting adjourned at 8:13 p.m.

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Chair, Jefferson High School Board

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Clerk, Jefferson High School Board

08/13/21  
16:21:06

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 6/21

Page: 1 of 10  
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 |  |
| 21883  | 46897S  | 4639 WEX BANK                                  | 6,015.58    |       |          |                            |     |      |  |
| 1      |         | 72143384 05/31/21 Due from BES                 | 928.37      |       | 201      | 180                        |     |      |  |
| 2      |         | 72143384 05/31/21 Due from Activities Sr. Trip | 190.80      |       | 201      | 170                        |     |      |  |
| 3      |         | 72143384 05/31/21 Tennis                       | 388.55*     |       | 201      | 720-3500                   |     | 582  |  |
| 4      |         | 72143384 05/31/21 Track                        | 882.11*     |       | 201      | 720-3500                   |     | 582  |  |
| 5      |         | 72143384 05/31/21 Golf                         | 368.94*     |       | 201      | 720-3500                   |     | 582  |  |
| 6      |         | 72143384 05/31/21 Covid                        | 160.16*     |       | 215      | 775-2700                   | 624 | 775  |  |
| 7      |         | 72143384 05/31/21 custodial                    | 143.85      |       | 201      | 100-2600                   | 624 |      |  |
| 8      |         | 72143384 05/31/21 Track AD                     | 131.00*     |       | 201      | 720-3500                   |     | 582  |  |
| 9      |         | 72143384 05/31/21 Tennis AD                    | 86.61*      |       | 201      | 720-3500                   |     | 582  |  |
| 10     |         | 72143384 05/31/21 Drivers ed                   | 173.56*     |       | 218      | 100-1000                   | 624 |      |  |
| 11     |         | 72143384 05/31/21 Route Fuel                   | 2,561.63    |       | 210      | 100-2700                   | 624 |      |  |
| 21884  | 46880S  | 1183 HARLOW'S SCHOOL BUS SERVICE, INC.         | 36,216.27   |       |          |                            |     |      |  |
| 1      |         | May2021 05/31/21 Route                         | 24,788.26   |       | 210      | 100-2700                   |     | 513  |  |
| 2      |         | May2021 05/31/21 due from activities Senior Tr | 928.91      |       | 201      | 170                        |     |      |  |
| 3      |         | May2021 05/31/21 Golf                          | 1,661.52*   |       | 201      | 720-3500                   |     | 582  |  |
| 4      |         | May2021 05/31/21 Golf downtime                 | 299.94*     |       | 201      | 720-3500                   |     | 582  |  |
| 5      |         | May2021 05/31/21 Tennis                        | 1,749.84*   |       | 201      | 720-3500                   |     | 582  |  |
| 6      |         | May2021 05/31/21 Tennis downtime               | 278.52*     |       | 201      | 720-3500                   |     | 582  |  |
| 7      |         | May2021 05/31/21 Track                         | 3,972.56*   |       | 201      | 720-3500                   |     | 582  |  |
| 8      |         | May2021 05/31/21 Track downtime                | 830.19*     |       | 201      | 720-3500                   |     | 582  |  |
| 9      |         | May2021 05/31/21 PPE                           | 334.53*     |       | 215      | 775-2700                   | 513 | 775  |  |
| 10     |         | May2021 05/31/21 Covid transportation          | 1,372.00*   |       | 215      | 775-2700                   | 513 | 775  |  |
| 21887  | 46876S  | 4633 COMMERCIAL ENERGY OF MT INC.              | 2,487.89    |       |          |                            |     |      |  |
| 1      |         | NWE065542 06/01/21 Acct. 3676                  | 284.10      |       | 201      | 100-2600                   |     | 411  |  |
| 2      |         | NWE065541 06/01/21 Acct. 3675                  | 2,203.79    |       | 201      | 100-2600                   |     | 411  |  |
| 21888  | 46894S  | 5419 STRIVE                                    | 5,000.00    |       |          |                            |     |      |  |
| 1      |         | J60321 06/03/21 Literacy grant consultant      | 5,000.00*   |       | 215      | 423-1000                   | 330 | 713  |  |
| 21889  | 46881S  | 5447 HEGGERTY                                  | 323.96      |       |          |                            |     |      |  |
| 1      |         | 91836 05/26/21 Basin Lit. Grant curricul       | 299.96*     | 10108 | 215      | 423-1000                   | 640 | 713  |  |
| 2      |         | 91836 05/26/21 Basin Lit. Grant curricul       | 24.00*      |       | 215      | 423-1000                   | 640 | 713  |  |



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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 |
| 21890                                                 | 46869S  | 3766 ACADIA MONTANA                       | 3,463.32    |              |          |           |          |
| 1                                                     |         | 15227478 05/31/21 Altacare                | 3,463.32*   |              | 215      | 280-1000  | 330 524  |
| 21891                                                 | 46870S  | 385 BOULDER MONITOR & JEFFERSON CO.       | 80.00       |              |          |           |          |
| 1                                                     |         | 3103 05/31/21 Board agenda                | 5.00        |              | 201      | 100-2300  | 540      |
| 2                                                     |         | 3051 05/31/21 Football coach ad           | 75.00       |              | 201      | 720-3500  | 540      |
| 21892                                                 | 46891S  | 4776 SCHOOL SERVICES OF MONTANA           | 594.00      |              |          |           |          |
| 1                                                     |         | 5732 06/01/21 Membership fees             | 594.00      |              | 201      | 100-2300  | 810      |
| 21893                                                 | 46883S  | 3715 JEFFERSON COUNTY                     | 3,607.00    |              |          |           |          |
| 1                                                     |         | 05/28/21 School Board Election            | 3,607.00    |              | 201      | 100-2500  | 310      |
| 21894                                                 | 46887S  | 4283 LYONS, BONNIE                        | 375.00      |              |          |           |          |
| 1                                                     |         | 20-21 2nd 06/04/21 Contract reimbursement | 375.00      |              | 210      | 100-2700  | 514      |
| 21895                                                 | 46885S  | 4282 KONDA, STACEY                        | 556.50      |              |          |           |          |
| 1                                                     |         | 20-21 2nd 06/04/21 Contract reimbursement | 556.50      |              | 210      | 100-2700  | 514      |
| 21896                                                 | 46877S  | 3698 EVERGREEN IRRIGATION                 | 670.00      |              |          |           |          |
| 1                                                     |         | 099 06/03/21 2021 system start up         | 670.00*     |              | 201      | 100-2600  | 440      |
| 21897                                                 | 46889S  | 3481 MT DOJ CRIMINAL RECORDS              | 55.00       |              |          |           |          |
| 1                                                     |         | 149652 05/10/21 Background - Smartnick    | 30.00       | 10086        | 201      | 100-2300  | 800      |
| 2                                                     |         | 150201 05/26/21 Background - Warwick      | 25.00       | 10088        | 201      | 100-2300  | 800      |
| 21898                                                 | 46886S  | 1451 L & P GROCERY                        | 18.19       |              |          |           |          |
| 1                                                     |         | 01-1308796 06/07/21 Biology supplies      | 17.10       | 9834         | 201      | 999       |          |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610- |         |                                           |             |              |          |           |          |
| 2                                                     |         | 01-1308796 06/07/21 Biology supplies      | 1.09        |              | 201      | 100-1511  | 610      |
| 21899                                                 | 46869S  | 3766 ACADIA MONTANA                       | 1,448.94    |              |          |           |          |
| 1                                                     |         | 15243323 06/07/21 Altacare                | 1,448.94*   |              | 215      | 280-1000  | 330 524  |
| 21900                                                 | 46871S  | 321 BRUCO, INC                            | 2,970.00    |              |          |           |          |
| 1                                                     |         | 401149 06/02/21 South gym floor refinish  | 2,970.00*   | 10089        | 201      | 100-2600  | 440      |

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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 |
| 21901  | 46872S  | 5439 BYTESPEED                             | 10,170.00   |       |          |               |     |      |
| 1      |         | INV0149101 06/01/21 Chromebooks            | 10,170.00*  | 10104 | 215      | 775-1000      | 660 | 775  |
| 21902  | 46896S  | 4913 VOYAGER SOPRIS LEARNING               | 1,448.70    |       |          |               |     |      |
| 1      |         | 3819334 05/28/21 Basin Lit. Grant curricul | 1,317.00*   | 10109 | 215      | 423-1000      | 610 | 713  |
| 2      |         | 3819334 05/28/21 Basin Lit. Grant curricul | 131.70*     |       | 215      | 423-1000      | 610 | 713  |
| 21903  | 46882S  | 1161 HOBART SALES AND SERVICE              | 149.00      |       |          |               |     |      |
| 1      |         | ZC155088 06/03/21 Service disposer         | 149.00*     |       | 201      | 100-2600      | 440 |      |
| 21904  | 46890S  | 1737 NORTHWESTERN ENERGY                   | 4,276.35    |       |          |               |     |      |
| 1      |         | June2021 06/01/21 Gas tax                  | 254.44      |       | 201      | 100-2600      | 411 |      |
| 2      |         | June2021 06/01/21 Electric service         | 2,723.14    |       | 201      | 100-2600      | 412 |      |
| 3      |         | June2021 06/01/21 Gas service              | 722.14      |       | 201      | 100-2600      | 411 |      |
| 4      |         | June2021 06/01/21 Electric tax             | 576.63      |       | 201      | 100-2600      | 412 |      |
| 21905  | 46895S  | 4743 TRUGREEN                              | 933.00      |       |          |               |     |      |
| 1      |         | 1054885 05/24/21 Spring lawn application   | 933.00*     |       | 201      | 100-2600      | 440 |      |
| 21906  | 46884S  | 5403 KALEVA LAW OFFICE                     | 812.50      |       |          |               |     |      |
| 1      |         | 4111 05/26/21 MK IEP legal services        | 812.50*     |       | 201      | 100-2300      | 330 |      |
| 21907  | 46878S  | 1086 GIULIO DISPOSAL SERVICES, INC.        | 155.00      |       |          |               |     |      |
| 1      |         | 2041 05/31/21 Disposal services            | 155.00      |       | 201      | 100-2600      | 431 |      |
| 21908  | 46879S  | 157 HARDWARE HANK                          | 12.95       |       |          |               |     |      |
| 1      |         | 119388 05/07/21 Rzer blades, glass scraper | 12.95       |       | 201      | 100-2600      | 610 |      |
| 21909  | 46873S  | 2717 CITY OF BOULDER                       | 97.97       |       |          |               |     |      |
| 1      |         | June2021 06/02/21 Outdoor water            | 15.97       |       | 201      | 100-2600      | 421 |      |
| 4      |         | June2021 06/02/21 Tennis water             | 34.16       |       | 201      | 100-2600      | 421 |      |
| 5      |         | June2021 06/02/21 Tennis sewer             | 47.84       |       | 201      | 100-2600      | 421 |      |
| 21910  | 46888S  | 5454 MONTANA CITY SCHOOL                   | 10,582.50   |       |          |               |     |      |
| 1      |         | 4 10/05/20 MK tuition reimburse 7-8/2020   | 10,582.50*  |       | 213      | 280-1000      | 562 | 910  |

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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 |
| 21911  | 46892S  | 5417 SCHOOLHOUSE IT INC.                       | 3,991.00    |       |          |                           |     |      |
| 1      |         | 1914 06/01/21 IT services                      | 3,991.00*   |       | 201      | 100-1000                  | 330 |      |
| 21913  | 46875S  | 5351 CLASS B ASSOCIATION                       | 75.00       |       |          |                           |     |      |
| 1      |         | 4 06/13/21 Summer 2021 meeting registrati      | 75.00*      |       | 201      | 720-3500                  | 582 |      |
| 21914  | 46874S  | 4136 CLANCY SCHOOL DISTRICT #1                 | 1,890.56    |       |          |                           |     |      |
| 1      |         | Spring2021 06/10/21 Health ins. for school nur | 1,890.56*   |       | 215      | 775-2134                  | 260 | 775  |
| 21916  | 46898S  | 5451 J & T EQUIPMENT SALES                     | 10,000.00   |       |          |                           |     |      |
| 1      |         | 06/11/21 JLG Lift                              | 10,000.00*  | 10124 | 201      | 100-2600                  | 731 |      |
| 21917  | 46906S  | 4967 CENTURY LINK                              | 1,046.80    |       |          |                           |     |      |
| 1      |         | 230714250 06/12/21 Acct. 8978889               | 1,046.80*   |       | 228      | 100-1000                  | 530 |      |
| 21918  | 46920S  | 5462 T&E THE CAT RENTAL STORE                  | 941.85      |       |          |                           |     |      |
| 1      |         | H7574301 06/09/21 Scissor lift rental          | 941.85*     |       | 201      | 100-2600                  | 440 |      |
| 21919  | 46911S  | 1346 JOSTENS -                                 | 12.55       |       |          |                           |     |      |
| 1      |         | 26702951 06/09/21 Diploma                      | 12.55       |       | 201      | 100-1000                  | 610 |      |
| 21920  | 46906S  | 4967 CENTURY LINK                              | 84.01       |       |          |                           |     |      |
| 1      |         | 230392338 06/04/21 Acct. 88113581              | 84.01*      |       | 228      | 100-1000                  | 530 |      |
| 21921  | 46905S  | 2152 CENTURY LINK                              | 476.65      |       |          |                           |     |      |
| 1      |         | June2021 06/13/21 Acct. 406-225-3317 232B      | 476.65*     |       | 201      | 100-2400                  | 531 |      |
| 21922  | 46915S  | 5463 PEGASUS TWO LLC                           | 446.70      |       |          |                           |     |      |
| 1      |         | 366 06/03/21 Tennis supt car rental            | 446.70*     |       | 201      | 720-3500                  | 582 |      |
| 21923  | 46910S  | 612 HOME DEPOT PRO INSTITUTIONAL               | 905.60      |       |          |                           |     |      |
| 1      |         | 621699099 06/08/21 Floor wax                   | 905.60      | 10116 | 201      | 100-2600                  | 610 |      |
| 21924  | 46900S  | 899 360* OFFICE SOLUTIONS                      | 1,241.77    |       |          |                           |     |      |
| 1      |         | 1070817-2 06/22/21 K.V. class supplies pencils | 4.42*       | 10138 | 201      | 100-1241                  | 610 |      |
| 2      |         | 1070797-2 06/22/21 K.V. class supplies marker  | 19.98*      | 10137 | 201      | 100-1241                  | 610 |      |
| 3      |         | 1070628-1 06/21/21 C.O. class supplies board   | 235.44*     | 10133 | 201      | 100-1570                  | 610 |      |
| 4      |         | 1070616-0 06/21/21 Paper shredders             | 657.18      | 10123 | 201      | 100-1000                  | 660 |      |
| 5      |         | 1070824-1 06/21/21 L.B. class supplies board r | 114.46      | 10139 | 201      | 100-1514                  | 610 |      |
| 6      |         | 1070817-1 06/21/21 K.V. class supplies pencil, | 18.60*      | 10138 | 201      | 100-1241                  | 610 |      |
| 7      |         | 1070797-1 06/21/21 K.V. class supplies pencil, | 21.93*      | 10137 | 201      | 100-1241                  | 610 |      |
| 8      |         | 1070729-2 06/21/21 A.J.supplies board, rpt cv  | 49.95*      | 10136 | 201      | 100-1243                  | 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 |
| 9      |         | 1070724-0 06/21/21 Poster board                 | 13.52*      | 10135 | 201      | 100-1442                  | 610 |      |
| 10     |         | 1070719-1 06/21/21 M.M. class supplies calcula  | 106.29*     | 10134 | 201      | 100-1442                  | 610 |      |
| 21925  | 46900S  | 899 360* OFFICE SOLUTIONS                       | 1,193.10    |       |          |                           |     |      |
| 1      |         | 1070729-1 06/18/21 A.J. class supplies markers  | 61.60*      | 10136 | 201      | 100-1243                  | 610 |      |
| 2      |         | 1070729-0 06/18/21 A.J. boards, markers, pads   | 133.62*     | 10136 | 201      | 100-1243                  | 610 |      |
| 3      |         | 1070719-0 06/18/21 M.M. class supplies calcs    | 129.91*     | 10134 | 201      | 100-1442                  | 610 |      |
| 4      |         | 1070824-0 06/18/21 L.B. pencils, markers, metr  | 162.45      | 10139 | 201      | 100-1514                  | 610 |      |
| 5      |         | 1070817-0 06/18/21 K.V. glue stk, easel paper,  | 78.70*      | 10138 | 201      | 100-1241                  | 610 |      |
| 6      |         | 1070797-0 06/18/21 K.V. crayon, board           | 36.82*      | 10137 | 201      | 100-1241                  | 610 |      |
| 7      |         | 1070613-1 06/18/21 Title 1D2 mailers, corr tap  | 86.75*      | 10117 | 215      | 427-1000                  | 610 | 306  |
| 8      |         | 1070613-0 06/18/21 Title 1D2 manillas, shredde  | 342.97*     | 10117 | 215      | 427-1000                  | 610 | 306  |
| 9      |         | 1070628-0 06/17/21 C.O. pens, markers, scissors | 160.28*     | 10133 | 201      | 100-1570                  | 610 |      |
| 21927  | 46918S  | 5409 ST. CATHERINE PARISH                       | 503.26      |       |          |                           |     |      |
| 1      |         | June2021 06/02/21 Parish water and sewer        | 146.78*     |       | 215      | 775-2600                  | 421 | 775  |
| 2      |         | June2021 06/01/21 Parish electric               | 178.24*     |       | 215      | 775-2600                  | 412 | 775  |
| 3      |         | June2021 06/01/21 Parish gas                    | 178.24*     |       | 215      | 775-2600                  | 411 | 775  |
| 21928  | 46922S  | 1645 VERIZON WIRELESS                           | 350.45      |       |          |                           |     |      |
| 1      |         | 9881269167 06/05/21 Acct. 442117550             | 350.45*     |       | 201      | 100-2100                  | 530 |      |
| 21929  | 46914S  | 3194 MT DEPT OF LABOR & INDUSTRY                | 93.00       |       |          |                           |     |      |
| 1      |         | 5130342 06/09/21 Boiler #24295 Cert Fee         | 31.00       |       | 201      | 100-2600                  | 810 |      |
| 2      |         | 5130343 06/09/21 Boiler #24296 Cert Fee         | 31.00       |       | 201      | 100-2600                  | 810 |      |
| 3      |         | 5130384 06/09/21 Boile #24297 Cert Fee          | 31.00       |       | 201      | 100-2600                  | 810 |      |
| 21930  | 46900S  | 899 360* OFFICE SOLUTIONS                       | 975.77      |       |          |                           |     |      |
| 1      |         | 1070636 06/21/21 Metal wardrobe for classr      | 975.77*     | 10132 | 201      | 390-1170                  | 660 |      |
| 21931  | 46902S  | 3766 ACADIA MONTANA                             | 28,925.79   |       |          |                           |     |      |
| 1      |         | 15258495 06/14/21 Altacare                      | 88.35*      |       | 215      | 280-1000                  | 330 | 524  |
| 2      |         | 15142838 05/10/21 Altacare                      | 2,791.86*   |       | 215      | 280-1000                  | 330 | 524  |
| 3      |         | 15272904 06/21/21 Altacare                      | 22,599.93*  |       | 215      | 280-1000                  | 330 | 524  |
| 4      |         | 15301594 06/28/21 Altacare                      | 3,445.65*   |       | 215      | 280-1000                  | 330 | 524  |
| 21932  | 46917S  | 5417 SCHOOLHOUSE IT INC.                        | 6,790.00    |       |          |                           |     |      |
| 1      |         | 1886 05/01/21 IT services                       | 3,991.00*   |       | 201      | 100-1000                  | 330 |      |
| 2      |         | 1903 05/04/21 Hesford Macbook                   | 2,799.00*   |       | 201      | 100-1141                  | 660 |      |

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|--------|---------|----------------------------------------------|-------------|-------|----------|---------------------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description               | Line Amount | PO #  | Fund Org | Acct/Source/<br>Prog-Func | Obj | Proj |
| 21933  | 46908S  | 5424 EDUCAIDE SOFTWARE                       | 795.00      |       |          |                           |     |      |
| 1      |         | 21062405 06/24/21 Problem-Attic School Subs  | 795.00*     | 10106 | 215      | 324-1000                  | 680 | 144  |
| 21934  | 46909S  | 3698 EVERGREEN IRRIGATION                    | 140.00      |       |          |                           |     |      |
| 1      |         | 06/18/21 1.5hr irrigation labor              | 140.00*     |       | 201      | 100-2600                  | 440 |      |
| 21936  | 46919S  | 4370 STURDEVANT, DANIEL                      | 33.00       |       |          |                           |     |      |
| 1      |         | 210528-315 05/21/21 State track admin meals  | 33.00*      |       | 201      | 720-3500                  | 582 |      |
| 21937  | 46912S  | 4498 LERUM AUTO                              | 587.00      |       |          |                           |     |      |
| 1      |         | Toyota 05/18/21 Oil change                   | 42.00*      |       | 201      | 100-2600                  | 440 |      |
| 2      |         | DriversEdC 06/07/21 New tires and oil change | 545.00*     |       | 218      | 100-1000                  | 440 |      |
| 21938  | 46913S  | 1823 MT BROOM & BRUSH COMPANY                | 3,190.40    |       |          |                           |     |      |
| 1      |         | 1496697 06/15/21 8 gal carpet cleaner        | 2,999.00*   | 10128 | 201      | 100-2600                  | 660 |      |
| 2      |         | 1496703 06/15/21 Stripper, pads, vacuum co   | 63.80       | 10118 | 201      | 100-2600                  | 610 |      |
| 3      |         | 1499271 06/29/21 Stripper, pads, vacuum co   | 127.60      | 10118 | 201      | 100-2600                  | 610 |      |
| 21939  | 46903S  | 4878 ANNETTE SMITH ELECTRIC INC              | 176.00      |       |          |                           |     |      |
| 1      |         | 1609 06/09/21 Wall switches                  | 176.00*     |       | 201      | 100-2600                  | 440 |      |
| 21940  | 46923S  | 15 A-1 RENTALS                               | 140.20      |       |          |                           |     |      |
| 1      |         | 260740 06/23/21 Trailer rental               | 140.20*     |       | 201      | 100-2600                  | 440 |      |
| 21941  | 46921S  | 5412 UINTA ACADEMY                           | 12,450.00   |       |          |                           |     |      |
| 1      |         | 12 06/05/21 MK tuition June                  | 12,450.00*  |       | 213      | 280-1000                  | 562 |      |
| 21942  | 46916S  | 4582 REDROCK SPORTING GOODS                  | 1,915.00    |       |          |                           |     |      |
| 1      |         | 24948 06/17/21 Safety straps for backboa     | 1,915.00    | 10192 | 201      | 100-2600                  | 615 |      |
| 21943  | 46899S  | 5464 BASIN ELEMENTARY                        | 39,862.92   |       |          |                           |     |      |
| 1      |         | 2021-1 06/08/21 Basin expenditures           | 29,812.92*  |       | 215      | 423-6200                  | 930 | 713  |
| 2      |         | 2021-2 06/08/21 Basin expenditures           | 10,050.00*  |       | 215      | 423-6200                  | 930 | 713  |
| 21944  | 46900S  | 899 360* OFFICE SOLUTIONS                    | 331.96      |       |          |                           |     |      |
| 1      |         | IN186307 06/23/21 Acct. 2253317_E            | 331.96*     |       | 201      | 100-2400                  | 440 |      |



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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 |
| 6                                                     |         | 2000003652 06/23/21 Shipping                   | 10.05       | 9855         | 201      | 999       |          |
| HERMITAGE ART COMPANY, INC.                           |         |                                                |             |              |          |           |          |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610- |         |                                                |             |              |          |           |          |
| 7                                                     |         | 2000000365 06/23/21 FCS Groceries and supplies | 25.19       | 9805         | 201      | 999       |          |
| COSTCO                                                |         |                                                |             |              |          |           |          |
| PO Accounting (Org/Prog/Func/Obj/Proj: -390-1710-610- |         |                                                |             |              |          |           |          |
| 21949 -99870E 4786 MC Mastercard 3,279.72             |         |                                                |             |              |          |           |          |
| XC Wrest GOLF                                         |         |                                                |             |              |          |           |          |
| 1                                                     |         | 085895 05/07/21 Golf fees                      | 70.00*      |              | 201      | 720-3500  | 582      |
| 2                                                     |         | 05/11/21 Golf fees                             | 200.00*     |              | 201      | 720-3500  | 582      |
| 3                                                     |         | 05/11/21 Golf meals                            | 110.00*     |              | 201      | 720-3500  | 582      |
| 4                                                     |         | 05/11/21 Golf meals                            | 162.60*     |              | 201      | 720-3500  | 582      |
| 5                                                     |         | 05/12/21 Golf lodging                          | 523.92*     |              | 201      | 720-3500  | 582      |
| 6                                                     |         | 05/12/21 Golf meals                            | 105.00*     |              | 201      | 720-3500  | 582      |
| 7                                                     |         | 014317 05/17/21 Golf meals                     | 47.50*      |              | 201      | 720-3500  | 582      |
| 8                                                     |         | 030793 05/17/21 Golf meals                     | 80.17*      |              | 201      | 720-3500  | 582      |
| 9                                                     |         | 091580 05/17/21 Golf fees                      | 30.00*      |              | 201      | 720-3500  | 582      |
| 10                                                    |         | 082113 05/18/21 Golf fees                      | 15.00*      |              | 201      | 720-3500  | 582      |
| 11                                                    |         | 047952 05/18/21 Golf meals                     | 90.00*      |              | 201      | 720-3500  | 582      |
| 12                                                    |         | 085469 05/17/21 Golf meals                     | 96.00*      |              | 201      | 720-3500  | 582      |
| 13                                                    |         | 050829 05/18/21 Golf travel                    | 64.00*      |              | 201      | 720-3500  | 582      |
| 14                                                    |         | 041186 05/19/21 Golf fees                      | 15.00*      |              | 201      | 720-3500  | 582      |
| 15                                                    |         | 052049 05/19/21 Golf meals                     | 30.05*      |              | 201      | 720-3500  | 582      |
| 16                                                    |         | 079735 05/19/21 Golf travel                    | 4.28*       |              | 201      | 720-3500  | 582      |
| 17                                                    |         | 061318 06/01/21 Golf bags                      | 1,630.20*   |              | 201      | 720-3500  | 660      |
| 18                                                    |         | 005287 05/18/21 Golf meals                     | 6.00*       |              | 201      | 720-3500  | 582      |
| 21950 -99869E 4786 MC Mastercard 5,127.00             |         |                                                |             |              |          |           |          |
| Fball Bbball TRACK                                    |         |                                                |             |              |          |           |          |
| 1                                                     |         | 4194320 05/14/21 Track meals                   | 348.30*     |              | 201      | 720-3500  | 582      |
| 2                                                     |         | 048475 05/19/21 Track meals                    | 316.00*     |              | 201      | 720-3500  | 582      |
| 3                                                     |         | 097293 05/20/21 Track meals                    | 86.44*      |              | 201      | 720-3500  | 582      |
| 4                                                     |         | 061322 05/20/21 Track meals                    | 133.54*     |              | 201      | 720-3500  | 582      |
| 5                                                     |         | 004857 05/27/21 Track meals                    | 33.43*      |              | 201      | 720-3500  | 582      |
| 6                                                     |         | 002609 05/27/21 Track meals                    | 123.05*     |              | 201      | 720-3500  | 582      |
| 7                                                     |         | 034581 05/27/21 Track meals                    | 33.22*      |              | 201      | 720-3500  | 582      |
| 8                                                     |         | 074634 05/29/21 Track meals                    | 16.77*      |              | 201      | 720-3500  | 582      |
| 9                                                     |         | 78505 05/28/21 Track meals                     | 390.00*     |              | 201      | 720-3500  | 582      |
| 10                                                    |         | 056646 05/29/21 Track meals                    | 42.69*      |              | 201      | 720-3500  | 582      |
| 11                                                    |         | 024298 05/29/21 Track meals                    | 191.44*     |              | 201      | 720-3500  | 582      |
| 12                                                    |         | 05/31/21 Track lodging                         | 3,412.12*   |              | 201      | 720-3500  | 582      |

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JEFFERSON HIGH SCHOOL  
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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 |
| 21951                                 | -99868E | 4786 MC Mastercard                            | 5,252.70    |               |          |           |          |
| Dist Act 1 and Dist Act 2             |         |                                               |             |               |          |           |          |
| 1                                     |         | DistAct1 06/05/21 Due from activities         | 5,219.21    |               | 201      | 170       |          |
| 2                                     |         | DistAct2 06/05/21 Due from activities         | 33.49       |               | 201      | 170       |          |
| 21952                                 | -99867E | 4786 MC Mastercard                            | 1,440.11    |               |          |           |          |
| Vball GBball TENNIS                   |         |                                               |             |               |          |           |          |
| 1                                     |         | 00077977 05/13/21 Tennis meals                | 77.45*      |               | 201      | 720-3500  | 582      |
| 2                                     |         | 1010052 05/13/21 Tennis meals                 | 84.75*      |               | 201      | 720-3500  | 582      |
| 3                                     |         | 080398 05/14/21 Tennis meals                  | 73.48*      |               | 201      | 720-3500  | 582      |
| 4                                     |         | 053152 05/14/21 Tennis meals                  | 42.20*      |               | 201      | 720-3500  | 582      |
| 5                                     |         | 011237 05/19/21 Tennis meals                  | 60.00*      |               | 201      | 720-3500  | 582      |
| 6                                     |         | 076538 05/19/21 Tennis meals                  | 37.75*      |               | 201      | 720-3500  | 582      |
| 7                                     |         | 097542 05/18/21 Tennis meals                  | 60.00*      |               | 201      | 720-3500  | 582      |
| 8                                     |         | 210520-02- 05/20/21 Tennis meals              | 25.10*      |               | 201      | 720-3500  | 582      |
| 9                                     |         | 010103 05/20/21 Tennis meals                  | 36.30*      |               | 201      | 720-3500  | 582      |
| 10                                    |         | 037927 05/20/21 Tennis meals                  | 60.00*      |               | 201      | 720-3500  | 582      |
| 11                                    |         | 05/21/21 Tennis lodging                       | 883.08*     |               | 201      | 720-3500  | 582      |
| 21953                                 | -99866E | 4786 MC Mastercard                            | 40.48       |               |          |           |          |
| Dist Athletic                         |         |                                               |             |               |          |           |          |
| 1                                     |         | 003222 05/29/21 Track admin meals             | 25.48*      |               | 201      | 720-3500  | 582      |
| 2                                     |         | 072205 05/30/21 Track admin travel            | 15.00*      |               | 201      | 720-3500  | 582      |
| 21954                                 | -99865E | 4786 MC Mastercard                            | 278.51      |               |          |           |          |
| Dist Maintenance                      |         |                                               |             |               |          |           |          |
| 1                                     |         | 016840 05/15/21 Suburban fuel and oil         | 133.52      |               | 201      | 100-2600  | 624      |
| 2                                     |         | 196796 05/15/21 Garbage disposer              | 144.99      |               | 201      | 100-2600  | 615      |
| 21955                                 | -99864E | 4786 MC Mastercard                            | 113.70      |               |          |           |          |
| Dist Act FCS                          |         |                                               |             |               |          |           |          |
| 1                                     |         | 055107 05/11/21 Project/practice lumber       | 113.70*     |               | 201      | 390-1641  | 610      |
| 21956                                 | -99863E | 4786 MC Mastercard                            | 5,540.74    |               |          |           |          |
| Dist Admin 1                          |         |                                               |             |               |          |           |          |
| 1                                     |         | 26C46M 05/05/21 Admin conference travel       | 68.00       |               | 201      | 100-2400  | 582      |
| 2                                     |         | 26C46M 05/05/21 Admin conference travel       | 68.00       |               | 201      | 100-2400  | 582      |
| 3                                     |         | 3005 05/06/21 2025 T-Shirts                   | 880.00*     | 10096         | 215      | 324-1000  | 610 148  |
| COMPOUND SPORTSWEAR                   |         |                                               |             |               |          |           |          |
| 4                                     |         | 1260991 05/11/21 School Nurse Conference      | 200.00*     | 10092         | 215      | 765-2134  | 582 765  |
| NASN NATIONAL ASSOC. OF SCHOOL NURSES |         |                                               |             |               |          |           |          |
| 5                                     |         | 1260991 05/11/21 Due from Clancy Elementary - | 200.00      |               | 201      | 180       |          |



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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 |  |
| 6                  | 20348 05/27/21 Graduation signs               | 382.50*     |       | 215      | 324-1000                  | 610 | 148  |  |
| 7                  | 7492268 05/10/21 Library books for YDI        | 441.22*     | 10098 | 215      | 423-1000                  | 640 | 713  |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |
| 8                  | 7492268 05/10/21 Library books for YDI        | 8.78*       |       | 215      | 423-1000                  | 640 | 713  |  |
| 9                  | 3005 05/19/21 2025 T-Shirt                    | 8.50*       |       | 215      | 324-1000                  | 610 | 148  |  |
| 10                 | 5463533 05/20/21 Due from boosters - starting | 435.94      |       | 201      | 190                       |     |      |  |
| 11                 | 0880221 05/18/21 Library book for YDI         | 14.29*      |       | 215      | 423-1000                  | 640 | 713  |  |
| 12                 | 05/24/21 Pre-Algebra curriculum               | 740.00      | 10078 | 215      | 474-1440                  | 680 | 244  |  |
| ALL THINGS ALGEBRA |                                               |             |       |          |                           |     |      |  |
| 13                 | 2946649 05/18/21 Library books for YDI        | 459.21*     |       | 215      | 423-1000                  | 640 | 713  |  |
| 14                 | 7738654 05/26/21 College algebra books        | 65.88*      | 10107 | 215      | 100-1000                  | 640 | 287  |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |
| 15                 | 4340268 05/26/21 College algebra books        | 86.70*      | 10107 | 215      | 100-1000                  | 640 | 287  |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |
| 16                 | 7411468 05/27/21 Daily Living Program supp    | 29.11*      | 10110 | 215      | 474-1000                  | 610 | 275  |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |
| 17                 | 4182104929 05/27/21 Daily living program supp | 877.19*     | 10113 | 215      | 474-1000                  | 610 | 275  |  |
| WAL-MART           |                                               |             |       |          |                           |     |      |  |
| 18                 | 5901035 05/27/21 Daily Living Program supp    | 30.99*      | 10110 | 215      | 474-1000                  | 610 | 275  |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |
| 19                 | 6071306 05/27/21 med waste mailback           | 71.70*      | 10112 | 215      | 775-2134                  | 610 | 775  |  |
| STERICYCLE         |                                               |             |       |          |                           |     |      |  |
| 20                 | 6901836 05/27/21 Daily Living Program supp    | 412.75*     | 10110 | 215      | 474-1000                  | 610 | 275  |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |
| 21                 | 3777864 05/17/21 Graduation speaker covers    | 59.98       | 10103 | 201      | 100-2600                  | 610 |      |  |
| AMAZON.COM         |                                               |             |       |          |                           |     |      |  |

# of Claims 68 Total: 238,735.20

Total Electronic Claims 21,072.96

Total Non-Electronic Claims 217,662.24

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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 |
| 21957  | 46945S  | 4639 WEX BANK                                  | 1,182.04    |       |          |                           |     |      |
| 1      |         | 72560109 06/30/21 Due from BES                 | 747.43      |       | 201      | 180                       |     |      |
| 2      |         | 72560109 06/30/21 Drivers ed fuel              | 266.92      |       | 218      | 621                       |     |      |
| 3      |         | 72560109 06/30/21 AD fuel                      | 91.81       |       | 201      | 621                       |     |      |
| 4      |         | 72560109 06/30/21 Custodial fuel               | 75.88       |       | 201      | 621                       |     |      |
| 21958  | 46929S  | 5452 FRUBU, LLC                                | 6,340.29    |       |          |                           |     |      |
| 1      |         | 072021-TN- 07/01/21 2021 E-Rate                | 6,340.29*   | 10125 | 228      | 100-1000                  | 530 |      |
| 21959  | 46936S  | 2851 MT SCHOOLS PROPERTY & LIABILITY           | 45,142.00   |       |          |                           |     |      |
| 1      |         | 21-22 06/23/21 PK1036821 insurance renewal     | 45,142.00*  |       | 201      | 100-2300                  | 520 |      |
| 21960  | 46943S  | 4180 TYLER TECHNOLOGIES                        | 300.00      |       |          |                           |     |      |
| 1      |         | 045-344664 07/01/21 Academic year archive fee  | 300.00*     |       | 228      | 100-1000                  | 680 |      |
| 21961  | 46940S  | 5417 SCHOOLHOUSE IT INC.                       | 3,991.00    |       |          |                           |     |      |
| 1      |         | 1951 07/01/21 July tech management services    | 3,991.00*   |       | 201      | 100-1000                  | 330 |      |
| 21962  | 46944S  | 5412 UINTA ACADEMY                             | 12,865.00   |       |          |                           |     |      |
| 1      |         | 13 07/05/21 MK tuition July                    | 12,865.00*  |       | 213      | 280-1000                  | 562 |      |
| 21963  | 46933S  | 1608 MASBO                                     | 150.00      |       |          |                           |     |      |
| 1      |         | 9419 06/29/21 MASBO dues FY22                  | 150.00*     |       | 201      | 100-2500                  | 810 |      |
| 21964  | 46931S  | 5364 JOHNSON CONTROLS FIRE PROTECTION          | 225.00      |       |          |                           |     |      |
| 1      |         | 22290459 05/25/21 Annual sprinkler maintenance | 225.00*     |       | 201      | 100-2600                  | 440 |      |
| 21965  | 46941S  | 5318 Shoutpoint, Inc.                          | 345.00      |       |          |                           |     |      |
| 1      |         | 21349 07/01/21 Messaging services              | 345.00*     |       | 201      | 100-2400                  | 440 |      |
| 21966  | 46937S  | 3184 NORTHWEST EVALUATION ASSOCIATION          | 4,025.00    |       |          |                           |     |      |
| 1      |         | 52667 07/01/21 MAPS progress monitoring        | 4,025.00*   | 10145 | 201      | 100-2100                  | 680 |      |
| 21967  | 46935S  | 1830 MT SCHOOL BOARDS ASSOCIATION              | 3,568.00    |       |          |                           |     |      |
| 1      |         | 6532 06/01/21 21-22 membership dues            | 3,568.00*   |       | 201      | 100-2300                  | 810 |      |

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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 |
| 21968                                                 | 46934S  | 1828 MT HIGH SCHOOL ASSOCIATION              | 4,894.00    |       |          |                           |     |      |
| 1                                                     |         | 21-22 07/01/21 Annual sports dues            | 4,250.00*   |       | 201      | 720-3500                  | 810 |      |
| 2                                                     |         | 21-22 07/01/21 Liability catastrophe plan    | 503.00*     |       | 201      | 720-3500                  | 810 |      |
| 3                                                     |         | 21-22 07/01/21 Concussion insurance          | 141.00*     |       | 201      | 720-3500                  | 810 |      |
| 21969                                                 | 46939S  | 1609 SAM/MASS                                | 940.00      |       |          |                           |     |      |
| 1                                                     |         | 6967 04/06/21 Principal dues                 | 460.00*     |       | 201      | 100-2400                  | 810 |      |
| 2                                                     |         | 6967 04/06/21 Superintendent dues            | 480.00*     |       | 201      | 100-2300                  | 810 |      |
| 21970                                                 | 46942S  | 4370 STURDEVANT, DANIEL                      | 379.00      |       |          |                           |     |      |
| 1                                                     |         | F52029 07/02/21 08 Ford front end repairs    | 379.00      | 10193 | 201      | 999                       |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440- |         |                                              |             |       |          |                           |     |      |
| 21971                                                 | 46925S  | 899 360* OFFICE SOLUTIONS                    | 400.73      |       |          |                           |     |      |
| 1                                                     |         | 1073319-0 06/29/21 Composition books, dry er | 76.30       | 10172 | 201      | 999                       |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-610- |         |                                              |             |       |          |                           |     |      |
| 2                                                     |         | 1073319-1 06/30/21 Composition books, dry er | 79.00       | 10172 | 201      | 999                       |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-610- |         |                                              |             |       |          |                           |     |      |
| 3                                                     |         | 1073349-0 06/29/21 Learning center supplies  | 220.93      | 10152 | 201      | 999                       |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610- |         |                                              |             |       |          |                           |     |      |
| 4                                                     |         | 1073349-1 06/30/21 Learning center supplies  | 24.50       | 10152 | 201      | 999                       |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -280-1000-610- |         |                                              |             |       |          |                           |     |      |
| 21972                                                 | 46927S  | 259 BILLINGS HOTEL AND CONVENTION            | 2,838.17    |       |          |                           |     |      |
| 1                                                     |         | 379335-339 07/06/21 Golf lodging             | 1,091.60*   |       | 201      | 720-3500                  | 582 |      |
| 2                                                     |         | 379458-444 07/06/21 Track lodging            | 1,746.57*   |       | 201      | 720-3500                  | 582 |      |
| 21973                                                 | 46930S  | 1377 JOHNSON CONTROLS                        | 6,628.00    |       |          |                           |     |      |
| 1                                                     |         | 1047934473 05/19/21 New exhaust fan          | 6,628.00    | 10057 | 201      | 999                       |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440- |         |                                              |             |       |          |                           |     |      |
| 21974                                                 | 46928S  | 4633 COMMERCIAL ENERGY OF MT INC.            | 173.34      |       |          |                           |     |      |
| 1                                                     |         | NWE065999 07/02/21 Acct. 3675                | 173.34*     |       | 201      | 100-2600                  | 411 |      |
| 21975                                                 | 46938S  | 4761 PEAK 1 ADMINISTRATION                   | 200.00      |       |          |                           |     |      |
| 1                                                     |         | 101470 06/15/21 Annual Renewal Fee           | 175.00*     |       | 201      | 100-1000                  | 260 |      |
| 2                                                     |         | 101470 06/15/21 COPRA                        | 25.00*      |       | 201      | 100-1000                  | 260 |      |

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JEFFERSON HIGH SCHOOL  
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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 |
| 21976                                                 | 46926S  | 3766 ACADIA MONTANA                        | 4,737.32    |               |          |           |          |
| 1                                                     |         | 15313028 07/05/21 Altacare                 | 4,737.32*   |               | 215      | 280-1000  | 330 524  |
| 21977                                                 | -99862E | 4572 MADISON VALLEY BANK                   | 29.00       |               |          |           |          |
| 1                                                     |         | Svc fee 07/07/21 Wire transfer service fee | 29.00*      |               | 201      | 100-2300  | 810      |
| 21978                                                 | -99861E | 5467 LAS VEGAS BUS SALES, INC.             | 45,000.00   |               |          |           |          |
| 1                                                     |         | Bus1 07/07/21 OTR Coach 1st inst.          | 45,000.00   | 10206         | 201      | 999       |          |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-2700-732- |         |                                            |             |               |          |           |          |
| 21979                                                 | 46932S  | 4572 MADISON VALLEY BANK                   | 38,150.00   |               |          |           |          |
| 1                                                     |         | 07/08/21 OTR coach 2nd inst                | 38,145.00*  | 10207         | 215      | 775-2700  | 732 775  |
| 2                                                     |         | 07/08/21 BANK FEE                          | 5.00*       |               | 215      | 775-2700  | 732 775  |
| 21980                                                 | 46947S  | 5201 GUARDIAN LIFE INSURANCE COMPANY OF    | 111.50      |               |          |           |          |
| 1                                                     |         | 07/01/21 Premium less covid credit         | 111.50*     |               | 215      | 100-1000  | 260 260  |
| 21982                                                 | 46946S  | 5021 PACIFIC SOURCE HEALTH PLANS           | 2,968.50    |               |          |           |          |
| 1                                                     |         | 05/20/21 BES prem. RH                      | 563.97*     |               | 215      | 100-1000  | 260 666  |
| 2                                                     |         | 05/20/21 BES prem. CM                      | 564.86*     |               | 215      | 100-1000  | 260 666  |
| 3                                                     |         | 05/20/21 BES prem. DO                      | 711.71*     |               | 215      | 100-1000  | 260 666  |
| 4                                                     |         | 05/20/21 Ret. Prem DH                      | 563.98*     |               | 289      | 100-1000  | 260      |
| 5                                                     |         | 05/20/21 Ret. Prem LA                      | 563.98*     |               | 201      | 100-1000  | 260      |
| 21984                                                 | 46950S  | 5021 PACIFIC SOURCE HEALTH PLANS           | 2,978.69    |               |          |           |          |
| 1                                                     |         | 2119500011 07/15/21 Ret prem DH            | 563.98*     |               | 289      | 100-1000  | 260      |
| 2                                                     |         | 2119500011 07/15/21 Ret prem LA            | 563.98*     |               | 201      | 100-1000  | 260      |
| 3                                                     |         | 2119500011 07/15/21 BES prem RH            | 563.98*     |               | 215      | 100-1000  | 260 666  |
| 4                                                     |         | 2119500011 07/15/21 BES Prem CM            | 571.92*     |               | 215      | 100-1000  | 260 666  |
| 5                                                     |         | 2119500011 07/15/21 BES Prem DO            | 714.83*     |               | 215      | 100-1000  | 260 666  |
| 21985                                                 | 46949S  | 5201 GUARDIAN LIFE INSURANCE COMPANY OF    | 186.77      |               |          |           |          |
| 1                                                     |         | 07/15/21 Ret Prem LA                       | 108.86*     |               | 289      | 100-1000  | 260      |
| 2                                                     |         | 07/15/21 Ret Prem DO                       | 18.52*      |               | 289      | 100-1000  | 260      |
| 3                                                     |         | 07/15/21 Ret Prem VF                       | 59.39*      |               | 289      | 100-1000  | 260      |

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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 |
| 21986                                                    | 46958S  | 2717 CITY OF BOULDER                       | 2,721.97    |       |          |                           |     |      |
| 1                                                        |         | July2021 07/02/21 Water                    | 546.56*     |       | 201      | 100-2600                  | 421 |      |
| 2                                                        |         | July2021 07/02/21 Sewer                    | 765.44*     |       | 201      | 100-2600                  | 421 |      |
| 3                                                        |         | July2021 07/02/21 Outdoor water            | 15.97*      |       | 201      | 100-2600                  | 421 |      |
| 4                                                        |         | July2021 07/02/21 Tennis water             | 34.16*      |       | 201      | 100-2600                  | 421 |      |
| 5                                                        |         | July2021 07/02/21 Tennis sewer             | 47.84*      |       | 201      | 100-2600                  | 421 |      |
| 6                                                        |         | June2021 07/02/21 Water                    | 546.56      |       | 201      | 621                       |     |      |
| 7                                                        |         | July2021 07/02/21 Sewer                    | 765.44      |       | 201      | 621                       |     |      |
| 21987                                                    | 46975S  | 5284 RODDA PAINT                           | 60.00       |       |          |                           |     |      |
| 1                                                        |         | 73027574 07/14/21 Gym floor paint          | 60.00*      |       | 201      | 100-2600                  | 610 |      |
| 21988                                                    | 46968S  | 4326 INTERNATIONAL ACADEMY OF SCIENCE      | 800.00      |       |          |                           |     |      |
| 1                                                        |         | 83208 07/07/21 Acellus license overage (8) | 800.00*     |       | 201      | 100-1000                  | 680 |      |
| 21989                                                    | 46960S  | 5473 CYBR SCHOOL LLC                       | 3,000.00    |       |          |                           |     |      |
| 1                                                        |         | 100923 07/16/21 Acellus Licenses           | 3,000.00*   | 10217 | 215      | 775-1000                  | 680 | 775  |
| 21990                                                    | 46961S  | 734 DOOR AND HARDWARE UNLIMITED            | 80.00       |       |          |                           |     |      |
| 1                                                        |         | 038764 07/14/21 Hinges                     | 80.00*      | 10216 | 201      | 100-2600                  | 615 |      |
| 21993                                                    | 46956S  | 4967 CENTURY LINK                          | 1,031.49    |       |          |                           |     |      |
| 1                                                        |         | 234646556 07/12/21 Acct. 89798889          | 1,031.49*   |       | 228      | 100-1000                  | 530 |      |
| 21994                                                    | 46962S  | 792 ECKROTH MUSIC                          | 670.62      |       |          |                           |     |      |
| 1                                                        |         | MA4094041 07/13/21 Instrument repairs      | 670.62*     |       | 201      | 100-1470                  | 440 |      |
| 21995                                                    | 46976S  | 5458 SAVVAS                                | 4,913.19    |       |          |                           |     |      |
| 1                                                        |         | 7027544856 06/28/21 AP Biology Books       | 2,444.44    | 10169 | 215      | 999                       |     | 99   |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640- 99 |         |                                            |             |       |          |                           |     |      |
| 2                                                        |         | 7027544856 06/28/21 AP Biology Books       | 2,104.81    | 10169 | 215      | 999                       |     | 778  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-778 |         |                                            |             |       |          |                           |     |      |
| 3                                                        |         | 7027544856 06/28/21 AP Biology Books ship  | 363.94      | 10169 | 215      | 999                       |     | 778  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-640-778 |         |                                            |             |       |          |                           |     |      |
| 21996                                                    | 46956S  | 4967 CENTURY LINK                          | 83.27       |       |          |                           |     |      |
| 1                                                        |         | 234376593 07/04/21 Acct. 88113581          | 83.27*      |       | 228      | 100-1000                  | 530 |      |

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## JEFFERSON HIGH SCHOOL

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JEFFERSON HIGH SCHOOL  
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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    |
| 22004                                                 | 46966S  | 1183 HARLOW'S SCHOOL BUS SERVICE, INC.         | 4,312.00    |       |          |                            |     |         |
| 1                                                     |         | 2465 07/12/21 Summer route                     | 4,312.00    |       | 215      | 621                        |     | 775     |
| 22005                                                 | 46959S  | 4633 COMMERCIAL ENERGY OF MT INC.              | 22.66       |       |          |                            |     |         |
| 1                                                     |         | NWE066000 07/02/21 Acct. 3676                  | 22.66*      |       | 201      | 100-2600                   |     | 411     |
| 22006                                                 | 46964S  | 4081 GAGGLE                                    | 1,950.00    |       |          |                            |     |         |
| 1                                                     |         | INV00843 07/11/21 Office 365 email - student   | 1,050.00*   |       | 228      | 100-1000                   |     | 680     |
| 2                                                     |         | INV00843 07/11/21 Archiving: warehouse - staff | 200.00*     |       | 228      | 100-1000                   |     | 680     |
| 3                                                     |         | INV00843 07/11/21 Office 365 email - staff     | 700.00*     |       | 228      | 100-1000                   |     | 680     |
| 22007                                                 | 46952S  | 3766 ACADIA MONTANA                            | 1,696.32    |       |          |                            |     |         |
| 1                                                     |         | 15235693 07/12/21 Altacare                     | 1,696.32*   |       | 215      | 280-1000                   |     | 330 524 |
| 22008                                                 | 46973S  | 4761 PEAK 1 ADMINISTRATION                     | 25.00       |       |          |                            |     |         |
| 1                                                     |         | 102518 07/12/21 COBRA                          | 25.00*      |       | 201      | 100-1000                   |     | 260     |
| 22009                                                 | 46952S  | 3766 ACADIA MONTANA                            | 2,562.15    |       |          |                            |     |         |
| 1                                                     |         | 15337520 07/19/21 Altacare                     | 2,562.15*   |       | 215      | 280-1000                   |     | 330 524 |
| 22010                                                 | 46955S  | 5267 BIGHORN RENTAL AND SALES                  | 480.00      |       |          |                            |     |         |
| 1                                                     |         | 1-512399 07/22/21 Concrete grinder rental      | 480.00*     |       | 201      | 100-2600                   |     | 440     |
| 22011                                                 | 46953S  | 4878 ANNETTE SMITH ELECTRIC INC                | 160.00      |       |          |                            |     |         |
| 1                                                     |         | 1642 07/23/21 Eletrical for floor grinder      | 160.00*     |       | 201      | 100-2600                   |     | 440     |
| 22012                                                 | 46977S  | 5470 SIGN PRO                                  | 2,993.48    |       |          |                            |     |         |
| 1                                                     |         | 210879-1 07/23/21 corner signs - deposit       | 2,993.48    | 10203 | 201      | 999                        |     |         |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-660- |         |                                                |             |       |          |                            |     |         |
| 22013                                                 | 46967S  | 4674 IMPACT                                    | 444.00      |       |          |                            |     |         |
| 1                                                     |         | 20213147 07/29/21 ImPACT software subscription | 444.00*     |       | 201      | 720-3500                   |     | 680     |
| 22014                                                 | 46957S  | 4827 CITI BUSINESS VISA-Costco                 | 9,961.02    |       |          |                            |     |         |
| 1                                                     |         | 7211817595 06/23/21 ASBO conference travel     | 586.01*     |       | 201      | 100-2500                   |     | 582     |
| 2                                                     |         | 2613823 07/01/21 front office supplies         | 15.74*      | 10198 | 215      | 427-1000                   |     | 610 306 |
| AMAZON.COM                                            |         |                                                |             |       |          |                            |     |         |
| 3                                                     |         | 6922657 07/01/21 chrome carts                  | 2,198.00*   | 10198 | 215      | 427-1000                   |     | 660 306 |
| AMAZON.COM                                            |         |                                                |             |       |          |                            |     |         |
| 4                                                     |         | 9888232 07/01/21 front office supplies         | 297.84*     | 10198 | 215      | 427-1000                   |     | 610 306 |
| AMAZON.COM                                            |         |                                                |             |       |          |                            |     |         |
| 5                                                     |         | 06/22/21 FCCLA nationals travel                | 43.70*      |       | 215      | 394-1710                   |     | 582 285 |

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JEFFERSON HIGH SCHOOL  
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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 |
| 6      |         | 1970051 06/27/21 FCCLA nationals meals  | 15.92*      |      | 215      | 394-1710                   | 582 | 285  |
| 7      |         | 06/27/21 Due from activities            | 6.77        |      | 201      | 170                        |     |      |
| 8      |         | 06/27/21 Due from activities            | 8.26        |      | 201      | 170                        |     |      |
| 9      |         | 06/27/21 Due from activities            | 34.01       |      | 201      | 170                        |     |      |
| 10     |         | 06/27/21 Due from activities            | 41.34       |      | 201      | 170                        |     |      |
| 11     |         | LA0001 06/27/21 FCCLA nationals travel  | 60.00*      |      | 215      | 394-1710                   | 582 | 285  |
| 12     |         | 59327G 06/27/21 FCCLA nationals meals   | 17.01*      |      | 215      | 394-1710                   | 582 | 285  |
| 13     |         | 59327G 06/27/21 FCCLA nationals meals   | 0.66*       |      | 215      | 394-1710                   | 582 | 303  |
| 14     |         | 64568G 06/27/21 FCCLA nationals meals   | 17.52*      |      | 215      | 394-1710                   | 582 | 303  |
| 15     |         | 70135G 06/28/21 FCCLA nationals travel  | 186.00*     |      | 215      | 394-1710                   | 582 | 303  |
| 16     |         | 06/28/21 Due from activities            | 58.01       |      | 201      | 170                        |     |      |
| 17     |         | 38219G 06/28/21 FCCLA nationals meals   | 28.70*      |      | 215      | 394-1710                   | 582 | 303  |
| 18     |         | 06/28/21 FCCLA nationals meals          | 230.63*     |      | 215      | 394-1710                   | 582 | 303  |
| 19     |         | 33497 06/29/21 FCCLA nationals meals    | 7.19*       |      | 215      | 394-1710                   | 582 | 303  |
| 20     |         | 06/29/21 Due from activities            | 32.54       |      | 201      | 170                        |     |      |
| 21     |         | 06/29/21 Due from activities            | 36.35       |      | 201      | 170                        |     |      |
| 22     |         | 06/29/21 Due from activities            | 5.00        |      | 201      | 170                        |     |      |
| 23     |         | 06/29/21 Due from activities            | 44.48       |      | 201      | 170                        |     |      |
| 24     |         | 06/29/21 Due from activities            | 46.00       |      | 201      | 170                        |     |      |
| 25     |         | 06/30/21 Due from activities            | 41.62       |      | 201      | 170                        |     |      |
| 26     |         | 06/30/21 Due from activities            | 43.28       |      | 201      | 170                        |     |      |
| 27     |         | 63422G 06/30/21 FCCLA nationals meals   | 111.00*     |      | 215      | 394-1710                   | 582 | 303  |
| 28     |         | 06/30/21 Due from activities            | 270.94      |      | 201      | 170                        |     |      |
| 29     |         | 146545 06/30/21 FCCLA nationals travel  | 240.00*     |      | 215      | 394-1710                   | 582 | 303  |
| 30     |         | 07/01/21 Due from activities            | 37.59       |      | 201      | 170                        |     |      |
| 31     |         | 07/01/21 Due from activities            | 42.42       |      | 201      | 170                        |     |      |
| 32     |         | 80421G 07/01/21 FCCLA nationals travel  | 30.00*      |      | 215      | 394-1710                   | 582 | 303  |
| 33     |         | 9532 07/01/21 FCCLA nationals meals     | 132.19*     |      | 215      | 394-1710                   | 582 | 303  |
| 34     |         | 02636G 07/01/21 FCCLA nationals meals   | 9.90*       |      | 215      | 394-1710                   | 582 | 303  |
| 35     |         | 4558 07/01/21 FCCLA nationals meals     | 19.76*      |      | 215      | 394-1710                   | 582 | 303  |
| 36     |         | 74490G 07/02/21 FCCLA nationals meals   | 10.93*      |      | 215      | 394-1710                   | 582 | 303  |
| 37     |         | 07/02/21 Due from activities            | 3.00        |      | 201      | 170                        |     |      |
| 38     |         | 07/02/21 Due from activities            | 13.22       |      | 201      | 170                        |     |      |
| 39     |         | 07/02/21 Due from activities            | 22.96       |      | 201      | 170                        |     |      |
| 40     |         | 07/02/21 FCCLA nationals travel         | 54.00*      |      | 215      | 394-1710                   | 582 | 303  |
| 41     |         | 732868 07/02/21 FCCLA nationals lodging | 1,598.52*   |      | 215      | 394-1710                   | 582 | 303  |
| 42     |         | 732866 07/02/21 FCCLA nationals lodging | 183.29*     |      | 215      | 392-1170                   | 582 | 284  |
| 43     |         | 732866 07/02/21 FCCLA nationals lodging | 816.71*     |      | 215      | 392-1170                   | 582 | 302  |
| 44     |         | 732866 07/02/21 FCCLA nationals lodging | 600.71*     |      | 215      | 394-1710                   | 582 | 303  |
| 45     |         | 732956 07/02/21 FCCLA nationals lodging | 1,279.44*   |      | 215      | 451-1710                   | 582 | 252  |
| 46     |         | 732956 07/02/21 FCCLA nationals lodging | 349.75*     |      | 215      | 394-1710                   | 582 | 303  |
| 47     |         | 07/03/21 Due from activities            | 32.11       |      | 201      | 170                        |     |      |



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JEFFERSON HIGH SCHOOL

### Claim Details

For the Accounting Period: 7/21

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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 |  |
| 22015                                                 | 46963S  | 968 FLINN SCIENTIFIC INC.                 | 478.22      |       |          |                            |     |      |  |
| 1                                                     |         | 2586884 07/22/21 Crucible, pipets, nitric | 456.82      | 10174 | 201      | 999                        |     |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-660- |         |                                           |             |       |          |                            |     |      |  |
| 2                                                     |         | 2586884 07/22/21 Crucible, pipets, nitric | 21.40       | 10174 | 201      | 999                        |     |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610- |         |                                           |             |       |          |                            |     |      |  |
| 22016                                                 | 46951S  | 899 360* OFFICE SOLUTIONS                 | 112.15      |       |          |                            |     |      |  |
| 1                                                     |         | 1079405 07/27/21 MW chem supplies         | 112.15      | 10179 | 201      | 999                        |     |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1512-610- |         |                                           |             |       |          |                            |     |      |  |
| 22017                                                 | 46954S  | 5291 BIG SKY RENTAL CENTER                | 45.00       |       |          |                            |     |      |  |
| 1                                                     |         | 114652 07/23/21 Fan and duct rental       | 45.00*      |       | 201      | 100-2600                   | 440 |      |  |
| 22018                                                 | 46952S  | 3766 ACADIA MONTANA                       | 1,272.24    |       |          |                            |     |      |  |
| 1                                                     |         | 15365068 07/26/21 Altacare                | 1,272.24*   |       | 215      | 280-1000                   | 330 | 524  |  |
| 22019                                                 | -99860E | 4786 MC Mastercard                        | 119.24      |       |          |                            |     |      |  |
| District Act 1 and Act 2                              |         |                                           |             |       |          |                            |     |      |  |
| 1                                                     |         | DistAct1 07/05/21 Due from activities     | 59.24       |       | 201      | 170                        |     |      |  |
| 2                                                     |         | DistAct2 07/05/21 Due from activities     | 60.00       |       | 201      | 170                        |     |      |  |
| 22020                                                 | -99859E | 4786 MC Mastercard                        | 531.23      |       |          |                            |     |      |  |
| Dist Athletic                                         |         |                                           |             |       |          |                            |     |      |  |
| 1                                                     |         | 464195 06/15/21 Class B meeting lodging   | 211.36*     |       | 201      | 720-3500                   | 582 |      |  |
| 2                                                     |         | 464194 06/15/21 Class B meeting lodging   | 211.36*     |       | 201      | 720-3500                   | 582 |      |  |
| 3                                                     |         | 77 06/13/21 Class B meeting meals         | 23.25*      |       | 201      | 720-3500                   | 582 |      |  |
| 4                                                     |         | 21 06/14/21 Class B meeting meals         | 22.00*      |       | 201      | 720-3500                   | 582 |      |  |
| 5                                                     |         | 032725 06/15/21 Class B meeting meals     | 19.00*      |       | 201      | 720-3500                   | 582 |      |  |
| 6                                                     |         | 002897 06/15/21 Class B meeting travel    | 27.00*      |       | 201      | 720-3500                   | 582 |      |  |
| 7                                                     |         | 047931 06/15/21 Class B meeting meals     | 17.26*      |       | 201      | 720-3500                   | 582 |      |  |
| 22021                                                 | -99858E | 4786 MC Mastercard                        | 681.93      |       |          |                            |     |      |  |
| Dist Maintenance                                      |         |                                           |             |       |          |                            |     |      |  |
| 1                                                     |         | 689061 06/16/21 Trimmer and weed sprayer  | 681.93      | 10190 | 201      | 999                        |     |      |  |
| MURDOCHS                                              |         |                                           |             |       |          |                            |     |      |  |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-660- |         |                                           |             |       |          |                            |     |      |  |

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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 |
| 22022  | -99857E | 4786 MC Mastercard                                       | 1,015.53    |       |          |                            |     |      |
|        |         | Dist Admin 2                                             |             |       |          |                            |     |      |
| 1      |         | 92187912 06/15/21 Woodshop supplies/lathes               | 1,012.39    | 10129 | 201      | 999                        |     |      |
|        |         | Grizzly Industrial, Inc.                                 |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -390-1641-610-    |             |       |          |                            |     |      |
| 2      |         | QMVEZ57TL2 07/01/21 Facebook ads                         | 3.14*       |       | 201      | 100-2300                   | 540 |      |
| 22023  | -99856E | 4786 MC Mastercard                                       | 1,251.25    |       |          |                            |     |      |
|        |         | CHEER Band                                               |             |       |          |                            |     |      |
| 1      |         | 144 07/01/21 Cheer jerseys                               | 425.00      | 10197 | 215      | 999                        |     | 111  |
|        |         | BIG BOW MAMA BOWTIQUE                                    |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-111 |             |       |          |                            |     |      |
| 2      |         | 17892994 07/01/21 Cheer tees and signs                   | 826.25      | 10196 | 215      | 999                        |     | 111  |
|        |         | VARSITY SPIRIT FASHION                                   |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-660-111 |             |       |          |                            |     |      |
| 22024  | -99855E | 4786 MC Mastercard                                       | 9,882.57    |       |          |                            |     |      |
|        |         | Dist Admin 1                                             |             |       |          |                            |     |      |
| 1      |         | 11572 06/09/21 Instr. Coach registration                 | 995.00      | 10121 | 215      | 999                        |     | 713  |
|        |         | IL VIAGGIO                                               |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -423-1000-321-713 |             |       |          |                            |     |      |
| 2      |         | 9563453 05/11/21 Security mirrors                        | 98.40       | 10101 | 201      | 999                        |     |      |
|        |         | AMAZON.COM                                               |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-615-    |             |       |          |                            |     |      |
| 3      |         | 9201031 06/14/21 Wireless microphone syste               | 34.99       | 10122 | 201      | 999                        |     |      |
|        |         | AMAZON.COM                                               |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-660-    |             |       |          |                            |     |      |
| 4      |         | 228178 06/14/21 Dawn S. laptop                           | 2,288.00    | 10126 | 215      | 999                        |     | 775  |
|        |         | DELL.COM                                                 |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -775-1000-680-775 |             |       |          |                            |     |      |
| 5      |         | 228178 06/14/21 Lorie C. and Aubrie C. la                | 3,455.80    | 10126 | 215      | 999                        |     | 775  |
|        |         | DELL.COM                                                 |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -775-1000-680-775 |             |       |          |                            |     |      |
| 6      |         | 0573857 06/14/21 AYA projector                           | 329.99      | 10127 | 215      | 999                        |     | 306  |
|        |         | AMAZON.COM                                               |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -427-1000-660-306 |             |       |          |                            |     |      |
| 7      |         | 0573857 06/14/21 Laptop docking stations                 | 479.98      | 10127 | 215      | 999                        |     | 306  |
|        |         | AMAZON.COM                                               |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -427-1000-660-306 |             |       |          |                            |     |      |
| 8      |         | 4986613 06/14/21 Wireless microphone syste               | 306.76      | 10122 | 201      | 999                        |     |      |
|        |         | AMAZON.COM                                               |             |       |          |                            |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-660-    |             |       |          |                            |     |      |

08/13/21  
16:22:03

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/21

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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 |
| 9                                                        | bb2L7X 07/01/21 Travel to pick up coach bus | 184.00*                     |            | 201        | 100-2300                  | 582 |      |
| 10                                                       | 590574 07/01/21 Lodging for coach bus       | 199.74*                     |            | 201        | 100-2300                  | 582 |      |
| 11                                                       | 953680 07/01/21 Lodging for coach bus       | 270.07*                     |            | 201        | 100-2300                  | 582 |      |
| 12                                                       | 6901836 05/27/21 Daily Living Program supp  | 238.80                      | 10110      | 215        | 999                       |     | 275  |
| AMAZON.COM                                               |                                             |                             |            |            |                           |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -474-1000-610-275 |                                             |                             |            |            |                           |     |      |
| 13                                                       | 14886502 06/21/21 Coach bus deposit         | 1,000.00*                   |            | 215        | 775-2700                  | 732 | 775  |
| 14                                                       | 9201031 06/14/21 Wireless microphones       | 1.04*                       |            | 201        | 100-2300                  | 660 |      |
| # of Claims                                              |                                             | 64                          | Total:     | 247,655.30 |                           |     |      |
|                                                          |                                             | Total Electronic Claims     | 58,510.75  |            |                           |     |      |
|                                                          |                                             | Total Non-Electronic Claims | 189,144.55 |            |                           |     |      |