

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**
Tuesday, March 21, 2023 6:30 p.m. Jefferson High School Library

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

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

A. Call to order-Chairperson

1. Pledge of Allegiance

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

C. Consent Agenda

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

D. Student Report

E. Staff Report

- a. Mr. Brower – Science teacher
- b. Winter Sports Coaches

F. Committee Reports

G. Administration Reports – *The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not 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
 - a. Transportation claims to the Office of Public Instruction
 - b. Audit moved to May
2. Facility Manager
3. Principal/A.D.
4. Superintendent

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

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

1. Out of state travel requests – BPA and FCCLA
2. Construction/Renovation update
3. Personnel
 - a. Resignations – E. Gustafson, M. Reichert
 - b. New Hires – 23/24 Science – K. Feistner
 - c. Substitute – B. Humphrey teaching, C. Glidewell custodial/cook
4. GPA Working Group Report
5. Attendance Agreements – 1 YDI, 33 JHS students to Helena, 8 Helena to JHS.
6. School Resource Officer (SRO) – MOU update
7. Trainer Contract
8. Approval of Notice of Intent to Increase Non-voted Levies

J. Communication and Comments

1. Letters to the Board – E. Gustafson

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING April 18, 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)

Dani Morris, Vice-Chair (At-Large 1 position)

Justin Willcut (MT City area position)

Jenny Genger, (At-Large 2 position)

Cami Robson, Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

Lindsey Graham (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 during their time here;

- Appreciate and fully engage in our activities that augment our core curriculum; and
- Have access to technology that enhances their learning opportunities.

Teachers:

- Actively support students with their time, attention and obvious commitment;
- Have the tools and resources necessary to do optimal work;
- Are proud to work here and of their contribution to the school;

- Are committed to continuing education and the use of best practices;
- Look at our District as a long-term career commitment; and
- Feel confident about the Board's decisions and plans.

Our Administration and Board

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

Our communities:

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

COMMITTEE ASSIGNMENTS:

Negotiations/Personnel – B. Bullock, J. Willcut, J. Genger

Policy/Handbook – D. Morris, J. Genger, L. Graham

Budget/Insurance/Investments – J. Willcut, D. Morris, L. Graham

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

Technology – L. Rasch, J. Willcut, C. Robson

MINUTES Jefferson High School Dist. 1

February 28, 2023

Special Board Meeting

Board members present: On Zoom Larry Rasch Jenny Genger

In person: Buster Bullock Cami Robson Lyndsey Graham
Justin Willcut Dani Morris

Administrators present: Erik Wilkerson, Superintendent Mike Moodry, Principal

Staff Present:

Visitors: Regan Meredith, Tim Tholt, Andrea Dolezal, Matt Dolezal, Klint Fisher, Keith Hammonds

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**A. Call to order-Chairperson**

1. Ms. Robson called the meeting to order at 5:05 p.m.

**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. None.

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

**Bid Approval** – Mr. Willcut moved to approve the bid from Pioneer Technical Services of 1) soils and earthwork testing, 2) cast-in-place concrete testing, 3) structural steel special inspection, and 4) post installed anchors. Costs are not part of the bond project. Ms. Graham seconded the motion, which passed unanimously.

**Bid Approval floor ventilation upgrade** – Mr. Willcut moved to approve the bid received from Tri-County Mechanical and Engineering in the amount of \$40,312. Mr. Rasch seconded the motion, which passed unanimously.

**Bid Approval commissioning services** - Mr. Willcut moved to award the bid to Northwest Technical Services in the amount of \$23,970. Mr. Rasch seconded the motion, which passed unanimously.

**Bid Packages 01-1 through 32-1** – Mr. Bullock moved to award the bid packages as presented in the attached document. Mr. Rasch seconded the motion, which passed with Ms. Robson abstaining and Ms. Morris voting a “nay”.

**D. Adjournment** - the meeting adjourned at 5:50 p.m.

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Signature of Chair

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Signature of Clerk

## MINUTES Jefferson High School Dist. 1

March 16, 2023

Special Board Meeting

Board members present: Larry Rasch Buster Bullock Cami Robson Lyndsey Graham Justin Willcut

Board members absent: Dani Morris, Jenny Genger

Administrators present: Erik Wilkerson, Superintendent Mike Moodry, Principal

Staff Present: Lorie Carey, Business Manager (exited at 4:32 p.m. when the executive session commenced)

Visitors: Student A and parents

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

1. Ms. Robson called the meeting to order at 4:30 p.m.

**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. None.

### **C. New Business – Action is always possible for New Business items.**

#### **Student disciplinary item:**

Chair Ms. Robson explained to Student A and student's parents their rights to privacy and the option to waive that right. They chose not to waive their rights to privacy. The meeting convened in executive session at 4:32 p.m.

At 5:50 pm the open session reconvened. Ms. Graham moved to suspend Student A for the remainder of the 2022/23 school year, requiring a meeting with administration prior to re-entry to Jefferson High School. Mr. Willcut seconded the motion which passed unanimously by the 5 members present.

**D. Adjournment** - the meeting adjourned at 5:55 p.m.

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Signature of Chair

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Signature of Clerk

## MINUTES Jefferson High School Dist. 1 Board of Trustees

February 21, 2023

Regular Meeting

Board members present: In-person: Cami Robson Jenny Genger Buster Bullock  
Justin Willcut Larry Rasch Dani Morris  
Board member attending by Zoom: Lindsey Graham

Administrators present: Erik Wilkerson, Superintendent Lorie J Carey, Business Manager

Staff Present: Dawn Smartnick, Sarah Layng, Grace Williams, Matt Bowman, Rachael Wilkinson

Visitors Present: Keith Shultz, Suzanne Shultz, Quinn Shultz, Avery Stiles, Greg Robson, Arena Faler

**A. Call to Order** *The meeting was called to order by Ms. Robson, chair, at 6:32 p.m.*

**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.* Mr. Schultz and Mrs. Schultz commented with concern about recordkeeping, particularly at the committee level. Quinn Schulz expressed her disappointment and disapproval with the board, school administrators, and school staff. She shared several instances where she was antagonized by others but the instances were not, in her opinion, addressed by administration.

**C. Consent Agenda** Approval of High School Claims and Accounts and minutes of the previous meeting(s) – action Ms. Genger moved to approve the minutes. Mr. Rasch seconded the motion which passed 6 to 1 (Mr. Bullock abstained because of previous meeting absence.) Mr. Bullock moved to approve the claims. Mr. Rasch seconded the motion, which passed unanimously. Mr. Rasch moved to approve the SMA bills. Mr. Willcut seconded the motion, which passed 6 to 1 (Mr. Bullock nay).

**D. Student Report** – Quinne Shultz gave a report on the pizza party for juniors that they won at homecoming, the student council members are preparing for JHS Days and the end of year BBQ, both basketball teams will be going to divisional tournaments, Jazz band performed at the Valentine dinner.

**E. Staff Report** – Ms. Smartnick and Arena Faler gave a presentation about concessions. A packet was presented for each board member.

### **F. Committee Reports**

**G. Administration Reports**– The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not 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 questions
2. Facility Manager – No questions
3. Principal/A.D. – No questions.
4. Superintendent – Mr. Rasch asked about the foods program. A meeting with BES will be held at the end of the current week.

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

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

1. Friendship Center presentation – tabled to the March meeting.
2. Policy – None.
3. Personnel
  - a. Resignation – M. Hanson tendered her resignation as part-time custodian. Mr. Rasch moved to accept the resignation. Mr. Willcut seconded the motion, which passed unanimously by all except Ms. Graham. (The zoom link cut out.)



- b. New Hires – Part-time Custodian – Rachael Wilkinson – Mr. Bullock moved to approve Ms. Wilkinson. Mr. Rasch seconded the motion, which passed unanimously by 6. (Ms. Graham still cut from the zoom meeting.) Asst. Tennis – Zoey Wickens – Mr. Willcut moved to approve. Ms. Genger seconded the motion, which passed unanimously by 7. (Ms. Graham’s zoom connection resumed.)
- c. Volunteer – Track – Avery Stiles Mr. Rasch moved to approve Mr. Stiles. Ms. Morris seconded the motion, which passed unanimously.
4. Attendance Agreements – None presented at this time.
5. Out-of-state trips - **A.** Music trip to Utah April 28-30 – Music in the Park – Mr. Bowman explained that it is a competition with other schools of same size. Adjudicated by college professors. Choir, band, and string quartet. Mr. Bullock moved to approve the trip. Mr. Rasch seconded the motion, which passed unanimously. **B.** Art trip to Oregon – Mr. Rasch expressed concern with the safety of the students. Mr. Bullock moved to deny the trip at this time. Mr. Rasch seconded the motion. Motion passed 6-1, Ms. Genger voted nay.
6. Consideration of Declaration of Unforeseen Emergency in accordance with Title 20, chapter 9, part 8, MCA. Mr. Bullock moved to declare an unforeseen emergency within the meaning of that term as set forth in Title 20, Chapter 9, Part 8 MCA, to become immediately effective December 21, 2022, and to continue through December 22, 2022, or until terminated by a vote of the Board of Trustees. The declaration is necessary due to hazardous conditions occurring on December 21 and 22, 2023 resulting lost pupil instruction time. Mr. Rasch seconded the motion, which passed unanimously.
7. Consideration of resolution regarding reasonable effort to reschedule pupil instruction time affected by school closure due to declared emergency in accordance with Title 20, chapter 9, part 8, MCA. Mr. Bullock moved to adopt a resolution in compliance with Title 20, chapter 9, part 8, MCA. declaring a reasonable effort has been made to make up the pupil-instruction time lost because of the unforeseen emergency declared on December 21 and 22, 2022. This pupil instruction time has been delivered through the previously adopted school calendar resulting completion in excess of 1080 pupil instruction hours. This resolution confirms at least 75% of the pupil-instruction time lost due to the unforeseen emergency have been restored, rescheduled, or provided constituting a reasonable effort to make up the lost time in accordance with Section 20-9-806, MCA. The board of trustees authorizes the administrator to take necessary steps to execute this declaration and inform the public and government agencies of this resolution. Ms. Morris seconded the motion, which passed unanimously.
8. School Resource Officer (SRO) – MOU with the county sheriff’s department is in process. There will be no cost to the schools.
9. Shooting Sports club association – Ms. Grace Williams presented information concerning her request to be able to form a shooting club affiliation with JHS which would allow them to use the school logo. Fundraising would be outside the school. Transportation would not be provided by JHS. Mr. Bullock moved to approve the affiliation. Mr. Rasch seconded the motion, which passed unanimously.
10. Call for election. Mr. Bullock moved to call for an election. Mr. Rasch seconded the motion, which passed unanimously.
11. Consideration of the 23/24 calendar Mr. Moodry reconvened with the calendar committee to present this calendar. Ms. Morris moved to approve the calendar presented. Ms. Genger seconded the motion, which passed unanimously.
12. Weighted GPA working group assembled. Mr. Moodry is seeking two volunteers from the board to serve. Ms. Genger and Mr. Willcut volunteered. Mr. Schulz stated that it has been 9 months since the item has been addressed. He expressed concern about processes for recordkeeping. Ms. Robson acknowledged that mistakes were made. She also stated there will be a concerted effort to gather documentation from all committee meetings as well as regular and special board meetings. Mr. Bullock responded that he appreciated the persistence but is done with the weighted GPA. Until something is done to make sure that students not pursuing college have the opportunity for success after high school, he will not support weighted GPA. Ms. Genger stated that although she is interested in the concept, she has felt pressured by the Schulz family to deal with a very complicated item in a short amount of time. The board asked that Mr. Moodry meet with the GPA working group within the next month to report at the next meeting. Ms. Robson stated her offense by Mr. Schulz’ statement that students take easy classes to get a 4. Her experience has been that many students work very hard in standard classes to achieve their goals, not to take the easy route. He apologized.

13. Construction/Renovation update – Tomorrow February 22 the bids for the project will be opened. Ms. Morris asked if the low bid was the winner. Mr. Wilkerson stated that the lowest responsible bid will be awarded the project.

***J. Communication and Comments***

1. Letters – M. Hanson

***K. Commendations*** Speech & debate, Jazz dinner, Arena Faler and Ms. Smartnick for concessions work, play went well, wrestler for whom the board made some concessions went to state wrestling and seems to be progressing in other ways as well

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

Next meeting – March 21 at regular time. Heard scholarship, update on shooting club, Friendship Center

***M. Adjournment*** - the meeting adjourned at 8:16 p.m.

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Signature of Chair

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Signature of Clerk

\* Over spent expenditure

| Claim  | Warrant | Vendor #/Name                           | Amount      |      |          | Acct/Source/ |     |      |
|--------|---------|-----------------------------------------|-------------|------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description          | Line Amount | PO # | Fund Org | Prog-Func    | Obj | Proj |
| 23578  |         | 631 CRESCENT ELECTRIC SUPPLY CO.        | 281.36      |      |          |              |     |      |
| 1      |         | S511009541 12/28/22 Bulbs               | 281.36      |      | 201      | 100-2600     | 615 |      |
| 23579  |         | 5670 LUMEN                              | 25,528.24   |      |          |              |     |      |
| 1      |         | 628172022 02/01/23 Internet service     | 25,528.24*  |      | 228      | 100-1000     | 680 |      |
| 23580  |         | 4572 MADISON VALLEY BANK                | 1,036.64    |      |          |              |     |      |
| 1      |         | 1127032 01/17/23 Free checking bus      | 1,036.64*   |      | 201      | 720-3500     | 610 |      |
| 23581  |         | 2138 PRICKLY PEAR COOPERATIVE           | 4,880.24    |      |          |              |     |      |
| 1      |         | 2623 02/06/23 District Match            | 4,880.24*   |      | 201      | 280-1000     | 350 |      |
| 23582  |         | 5270 SMA ARCHITECTS                     | 25,066.00   |      |          |              |     |      |
| 1      |         | 22-001-7 12/20/22 architecture          | 25,066.00*  |      | 260      | 100-4000     | 330 |      |
| 23583  |         | 5200 MOODRY, MIKE                       | 290.38      |      |          |              |     |      |
| 1      |         | 178352 02/06/23 Chick-fil-A and millage | 290.38      |      | 201      | 720-3500     | 582 |      |
| 23585  |         | 1645 VERIZON WIRELESS                   | 30.02       |      |          |              |     |      |
| 1      |         | 9924584577 01/28/22 Ipad                | 30.02*      |      | 201      | 100-2100     | 530 |      |
| 23586  |         | 4633 COMMERCIAL ENERGY OF MT INC.       | 2,629.30    |      |          |              |     |      |
| 1      |         | NWE075262 02/06/23 Gas                  | 2,629.30    |      | 201      | 100-2600     | 411 |      |
| 23587  |         | 4633 COMMERCIAL ENERGY OF MT INC.       | 194.71      |      |          |              |     |      |
| 1      |         | NWE075263 02/06/23 Gas                  | 194.71      |      | 201      | 100-2600     | 411 |      |
| 23589  |         | 3481 MT DOJ CRIMINAL RECORDS            | 30.00       |      |          |              |     |      |
| 1      |         | 163238 12/09/22 A.Stiles background     | 30.00*      |      | 201      | 100-2300     | 800 |      |
| 23592  |         | 1833 MT STATE UNIVERSITY                | 275.00      |      |          |              |     |      |
| 1      |         | 2223 01/19/23 Science O Comp fees       | 275.00      |      | 201      | 710-3400     | 582 |      |
| 23594  |         | 5200 MOODRY, MIKE                       | 386.00      |      |          |              |     |      |
| 1      |         | 99229d 02/09/23 AD Wr. room             | 237.80      |      | 201      | 720-3500     | 582 |      |
| 2      |         | 02/09/23 AD WR. travel                  | 148.20      |      | 201      | 720-3500     | 582 |      |



JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 2/23

\* ... Over spent expenditure

| Claim  | Warrant | Vendor #/Name                          | Amount      |       |          | Acct/Source/ |     |      |
|--------|---------|----------------------------------------|-------------|-------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description         | Line Amount | PO #  | Fund Org | Prog-Func    | Obj | Proj |
| 23595  |         | 4639 WEX BANK                          | 8,502.59    |       |          |              |     |      |
| 1      |         | 5586993352 01/31/23 Due from BES       | 1,562.44    |       | 201      | 180          |     |      |
| 2      |         | 5586993352 01/31/23 Route fuel         | 4,965.28*   |       | 210      | 100-2700     | 513 |      |
| 3      |         | 5586993352 01/31/23 WR fuel            | 198.90      |       | 201      | 720-3500     | 582 |      |
| 4      |         | 5586993352 01/31/23 GBB fuel           | 288.60      |       | 201      | 720-3500     | 582 |      |
| 5      |         | 5586993352 01/31/23 BBB fuel           | 425.75      |       | 201      | 720-3500     | 582 |      |
| 6      |         | 5586993352 01/31/23 WR VH fuel         | 1,375.27    |       | 201      | 720-3500     | 582 |      |
| 7      |         | 5586993352 01/31/23 GBB VH fuel        | 184.55      |       | 201      | 720-3500     | 582 |      |
| 8      |         | 5586993352 01/31/23 Drama prac fuel    | 48.75       |       | 201      | 710-3400     | 582 |      |
| 9      |         | 5586993352 01/31/23 S&D fuel           | 144.14      |       | 201      | 710-3400     | 582 |      |
| 10     |         | 5586993352 01/31/23 AD to MHSA         | 54.15       |       | 201      | 720-3500     | 582 |      |
| 11     |         | 5586993352 01/31/23 WR AD              | 23.67       |       | 201      | 720-3500     | 582 |      |
| 12     |         | 5586993352 01/31/23 Act difference     | -768.91     |       | 201      | 720-3500     | 582 |      |
| 23596  |         | 3481 MT DOJ CRIMINAL RECORDS           | 30.00       |       |          |              |     |      |
| 1      |         | 163238 12/09/22 Z.Wickens background   | 30.00*      |       | 201      | 100-2300     | 800 |      |
| 23597  |         | 5121 RENAISSANCE                       | 2,005.00    |       |          |              |     |      |
| 1      |         | 5275653 12/05/23 Acc. Star Readers     | 2,005.00    |       | 201      | 100-2220     | 680 |      |
| 23598  |         | 1608 MASBO                             | 160.00      |       |          |              |     |      |
| 1      |         | 11473 02/20/23 Payroll Classes         | 160.00*     | 10700 | 215      | 100-2500     | 582 | 777  |
| 23599  |         | 4565 WILLIAMS, MARY                    | 109.88      |       |          |              |     |      |
| 1      |         | 3614634 02/05/23 Elec coding kit       | 109.88*     |       | 215      | 427-1000     | 680 | 315  |
| 23600  |         | 1183 HARLOW'S SCHOOL BUS SERVICE, INC. | 34,712.18   |       |          |              |     |      |
| 1      |         | 6238 01/31/23 Route Contract           | 27,634.03*  |       | 210      | 100-2700     | 513 |      |
| 2      |         | 6238 01/31/23 WR cont                  | 624.24      |       | 201      | 720-3500     | 582 |      |
| 3      |         | 6238 01/31/23 WR DT                    | 153.80      |       | 201      | 720-3500     | 582 |      |
| 4      |         | 6238 01/31/23 GBB cont                 | 905.76      |       | 201      | 720-3500     | 582 |      |
| 5      |         | 6238 01/31/23 GBB DT                   | 230.70      |       | 201      | 720-3500     | 582 |      |
| 6      |         | 6238 01/31/23 BBB cont                 | 1,336.20    |       | 201      | 720-3500     | 582 |      |
| 7      |         | 6238 01/31/23 BBB DT                   | 307.60      |       | 201      | 720-3500     | 582 |      |
| 8      |         | 6238 01/31/23 Drama prac               | 153.00      |       | 201      | 710-3400     | 582 |      |
| 9      |         | 6238 01/31/23 WR VH cont               | 1,040.40    |       | 201      | 720-3500     | 582 |      |
| 10     |         | 6238 01/31/23 WR VH DT                 | 1,719.55    |       | 201      | 720-3500     | 582 |      |
| 11     |         | 6238 01/31/23 GBB VH cont              | 173.40      |       | 201      | 720-3500     | 582 |      |
| 12     |         | 6238 01/31/23 GBB VH DT                | 433.50      |       | 201      | 720-3500     | 582 |      |

\* Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                         | Amount      |       |          | Acct/Source/ |     |      |
|--------|---------|-------------------------------------------------------|-------------|-------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description                        | Line Amount | PO #  | Fund Org | Prog-Func    | Obj | Proj |
| 23601  |         | 4761 PEAK 1 ADMINISTRATION                            | 25.00       |       |          |              |     |      |
| 1      |         | 124206 02/15/23 Cobra fee                             | 25.00       |       | 201      | 100-1000     | 260 |      |
| 23602  |         | 5419 STRIVE                                           | 6,250.00    |       |          |              |     |      |
| 1      |         | 1060 02/14/23 Literacy consultant                     | 6,250.00*   |       | 215      | 423-1000     | 330 | 713  |
| 23603  |         | 5417 SCHOOLHOUSE IT INC.                              | 9.98        |       |          |              |     |      |
| 1      |         | 2587 02/10/23 Chromebook parts                        | 9.98        | 10643 | 228      | 100-1000     | 615 |      |
| 23604  |         | 4776 SCHOOL SERVICES OF MONTANA                       | 4,761.35    |       |          |              |     |      |
| 1      |         | 6720 02/09/23 Restraing training                      | 4,761.35*   |       | 215      | 427-1000     | 321 | 315  |
| 23605  |         | 5633 CONNOLE, JIM                                     | 60.00       |       |          |              |     |      |
| 1      |         | 02/02/23 Reimburse for coach bus time                 | 60.00*      |       | 210      | 100-2700     | 582 |      |
| 23606  |         | 1737 NORTHWESTERN ENERGY                              | 8,469.14    |       |          |              |     |      |
| 1      |         | Feb2023 02/01/23 Gas tax                              | 1,586.69    |       | 201      | 100-2600     | 411 |      |
| 2      |         | Feb2023 02/01/23 Electric service                     | 4,910.96    |       | 201      | 100-2600     | 412 |      |
| 3      |         | FEB2023 02/01/23 Gas service                          | 1,956.83    |       | 201      | 100-2600     | 411 |      |
| 4      |         | Feb2023 02/01/23 Electric tax                         | 14.66       |       | 201      | 100-2600     | 412 |      |
| 23607  |         | 2717 CITY OF BOULDER                                  | 1,409.97    |       |          |              |     |      |
| 1      |         | Feb2023 02/01/23 Outdoor water                        | 15.97       |       | 201      | 100-2600     | 421 |      |
| 2      |         | Feb2023 02/01/23 Tennis sewer and water               | 82.00       |       | 201      | 100-2600     | 421 |      |
| 3      |         | Feb2023 02/01/23 Sewer and water                      | 1,312.00    |       | 201      | 100-2600     | 421 |      |
| 23608  |         | 2129 PICCOLO'S MUSIC                                  | 147.31      |       |          |              |     |      |
| 1      |         | 203359 01/21/23 M.B. music books                      | 116.92      | 10472 | 201      | 999          |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610- |             |       |          |              |     |      |
| 2      |         | 194096 10/04/22 M.B. music books                      | 24.00       | 10472 | 201      | 999          |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610- |             |       |          |              |     |      |
| 3      |         | 201179 12/29/23 M.B. music books                      | 6.39        | 10472 | 201      | 999          |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610- |             |       |          |              |     |      |
| 23609  |         | 626 COLUMBUS HIGH SCHOOL                              | 25.00       |       |          |              |     |      |
| 1      |         | 578904 01/18/23 Speech & Debate fees                  | 25.00       |       | 201      | 710-3400     | 582 |      |

\* ... Over spent expenditure

| Claim                                                 | Warrant | Vendor #/Name                               | Amount      |       |          | Acct/Source/ |     |      |
|-------------------------------------------------------|---------|---------------------------------------------|-------------|-------|----------|--------------|-----|------|
| Line #                                                |         | Invoice #/Inv Date/Description              | Line Amount | PO #  | Fund Org | Prog-Func    | Obj | Proj |
| 23610                                                 |         | 1086 GIULIO DISPOSAL SERVICES, INC.         | 159.00      |       |          |              |     |      |
| 1                                                     |         | 2695 01/31/23 Disposal                      | 159.00      |       | 201      | 100-2600     | 431 |      |
| 23611                                                 |         | 1451 L & P GROCERY                          | 217.33      |       |          |              |     |      |
| 1                                                     |         | 01-1729459 01/19/23 FCS Groceries           | 85.52*      | 10521 | 201      | 390-1710     | 610 |      |
| 2                                                     |         | 01-1730214 01/20/23 Staff Lunch             | 57.85*      |       | 201      | 100-2300     | 800 |      |
| 3                                                     |         | 02-1063708 01/30/23 FCS Groceries           | 45.59*      | 10521 | 201      | 390-1710     | 610 |      |
| 4                                                     |         | 02-1067712 02/09/23 FCS Groceries           | 28.37*      | 10521 | 201      | 390-1710     | 610 |      |
| 23612                                                 |         | 5574 BOULDER ACE HARDWARE                   | 163.22      |       |          |              |     |      |
| 1                                                     |         | 482 01/20/23 de-icer                        | 6.98        |       | 201      | 100-2600     | 610 |      |
| 2                                                     |         | 513 02/02/23 tie-down ratchet               | 21.99       |       | 201      | 100-2600     | 615 |      |
| 3                                                     |         | 515 02/02/23 batteries                      | 35.98       |       | 201      | 100-2600     | 610 |      |
| 4                                                     |         | 523 02/08/23 batteries                      | 33.98       |       | 201      | 100-2600     | 610 |      |
| 5                                                     |         | 526 02/10/23 parts                          | 48.98       |       | 201      | 100-2600     | 615 |      |
| 6                                                     |         | 550 02/17/23 fasteners                      | 15.31       |       | 201      | 100-2600     | 615 |      |
| 23613                                                 |         | 157 HARDWARE HANK                           | 16.99       |       |          |              |     |      |
| 1                                                     |         | 84724 01/14/23 ice melt                     | 16.99       |       | 201      | 100-2600     | 610 |      |
| 23614                                                 |         | 4881 CONNOLLE, ANTHONY                      | 196.86      |       |          |              |     |      |
| 1                                                     |         | 053445 02/18/23 BBB Dist. meals             | 196.86      |       | 201      | 720-3500     | 582 |      |
| 23616                                                 |         | 5327 MOUNTAIN GOOD RESTAURANT               | 62.35       |       |          |              |     |      |
| 1                                                     |         | 22123 02/21/23 Para breakfast               | 62.35       |       | 201      | 100-1000     | 610 |      |
| 23617                                                 |         | 173 ARCHIE BRAY FOUNDATION                  | 157.90      |       |          |              |     |      |
| 1                                                     |         | 04262625 01/21/23 E.E. pottery supplies, cl | 157.90      | 10446 | 201      | 999          |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610- |         |                                             |             |       |          |              |     |      |
| 23618                                                 |         | 1645 VERIZON WIRELESS                       | 30.02       |       |          |              |     |      |
| 1                                                     |         | 9924584577 02/05/23 Ipad 442117550          | 30.02*      |       | 201      | 100-2100     | 530 |      |
| 23619                                                 |         | 4967 CENTURY LINK                           | 83.64       |       |          |              |     |      |
| 1                                                     |         | 628532628 02/04/23 ACCT.88113581            | 83.64*      |       | 228      | 100-1000     | 530 |      |

\* 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 |  |
| 23620  |         | 1785 MANHATTAN HIGH SCHOOL                    | 75.00       |       |          |                           |     |      |  |
| 1      |         | 586671 01/25/23 S&D State fees                | 75.00       |       | 201      | 710-3400                  | 582 |      |  |
| 23621  |         | 4389 NITRO GREEN & CHRISTMAS DECOR            | 130.00      |       |          |                           |     |      |  |
| 1      |         | 631981 02/06/23 Pest control                  | 130.00      |       | 201      | 100-2600                  | 440 |      |  |
| 23622  |         | 5523 CANON FINANCIAL SERVICES, INC.           | 730.30      |       |          |                           |     |      |  |
| 1      |         | 30011218 02/09/23 Copier charges              | 730.30      |       | 201      | 100-5200                  | 840 |      |  |
| 23623  |         | 5191 FISHER'S TECHNOLOGY                      | 385.00      |       |          |                           |     |      |  |
| 1      |         | 1125648 02/02/23 Copier charges               | 385.00      |       | 201      | 100-5200                  | 840 |      |  |
| 23624  |         | 3388 THREE BROTHERS PLUMBING & HEATING        | 5,990.00    |       |          |                           |     |      |  |
| 1      |         | 488627 02/09/23 Tech air c. repair            | 5,990.00    | 10690 | 228      | 100-1000                  | 440 |      |  |
| 23625  | E       | 4786 MC Mastercard                            | 98.20       |       |          |                           |     |      |  |
| 1      |         | 381789 02/02/23 projector lamp                | 98.20       | 10687 | 228      | 100-1000                  | 610 |      |  |
|        |         | PURELAND SUPPLY                               |             |       |          |                           |     |      |  |
| 23626  | E       | 4786 MC Mastercard                            | 418.70      |       |          |                           |     |      |  |
| 1      |         | 1009931648 01/06/23 Aluminum/steel plates/rod | 418.70      | 10532 | 201      | 390-1641                  | 610 |      |  |
|        |         | ONLINEMETALS.COM                              |             |       |          |                           |     |      |  |
| 23627  | E       | 4786 MC Mastercard                            | 214.25      |       |          |                           |     |      |  |
| 1      |         | 02/02/23 jimmy johns                          | 214.25      |       | 201      | 720-3500                  | 582 |      |  |
| 23628  | E       | 4786 MC Mastercard                            | 755.91      |       |          |                           |     |      |  |
| 1      |         | 64435 01/27/23 S&D rooms                      | 407.76      |       | 201      | 710-3400                  | 582 |      |  |
| 2      |         | 8var 01/27/23 S&D meals                       | 348.15      |       | 201      | 710-3400                  | 582 |      |  |
| 23629  | E       | 4786 MC Mastercard                            | 1,976.98    |       |          |                           |     |      |  |
| 1      |         | 02/02/23 Due from Act. Drama                  | 317.38      |       | 201      | 170                       |     |      |  |
| 2      |         | 02/02/23 Due from Act 1                       | 1,659.60    |       | 201      | 170                       |     |      |  |
| 23630  | E       | 4786 MC Mastercard                            | 5,633.13    |       |          |                           |     |      |  |
| 1      |         | 01/02/23 Performance fees                     | 1,725.00*   | 10678 | 201      | 100-1141                  | 610 |      |  |
|        |         | MTI ENTERPRISES INC.                          |             |       |          |                           |     |      |  |
| 2      |         | 129278 01/02/23 Animal Farm books             | 223.65*     | 10679 | 215      | 423-1000                  | 640 | 713  |  |
|        |         | BULK BOOKSTORE                                |             |       |          |                           |     |      |  |
| 3      |         | 049849507x 01/11/23 Para training             | 200.00*     |       | 215      | 423-1000                  | 321 | 713  |  |
| 4      |         | 374434 01/15/23 MHSA Room Dan                 | 116.48      |       | 201      | 720-3500                  | 582 |      |  |
| 5      |         | 374435 01/15/23 MHSA Room M. Moodry           | 116.48      |       | 201      | 720-3500                  | 582 |      |  |

\* 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      |                                                          | 374433 01/15/23 MHS Room S. Layng          | 116.48      |            | 201          | 720-3500     | 582 |      |
| 7      |                                                          | 01/15/23 Parking                           | 5.00        |            | 201          | 720-3500     | 582 |      |
| 8      |                                                          | 44423638 01/17/23 JS course bk             | 104.99*     |            | 215          | 324-1000     | 640 | 144  |
| 9      |                                                          | 44417140 01/17/23 JA course bk             | 104.99*     |            | 215          | 324-1000     | 640 | 144  |
| 10     |                                                          | 44415392 01/17/23 RZ course bk             | 104.99*     |            | 215          | 324-1000     | 640 | 144  |
| 11     |                                                          | 44414770 01/17/23 MY course bk             | 104.99*     |            | 215          | 324-1000     | 640 | 144  |
| 12     |                                                          | 1663462 01/12/23 Brothers on 3 books       | 191.88*     | 10683      | 215          | 423-1000     | 640 | 713  |
|        | AMAZON.COM                                               |                                            |             |            |              |              |     |      |
| 13     |                                                          | 9846477206 01/25/23 PRINTER CARTRIDGE      | 232.99      | 10689      | 228          | 100-1000     | 610 |      |
|        | AMAZON.COM                                               |                                            |             |            |              |              |     |      |
| 14     |                                                          | 9846477206 01/25/23 PRINTER CARTRIDGE      | 11.90       |            | 228          | 100-1000     | 610 |      |
| 15     |                                                          | 0834650 01/27/23 markers, glue, etc.       | 427.31      | 10686      | 201          | 100-1000     | 610 |      |
|        | AMAZON.COM                                               |                                            |             |            |              |              |     |      |
| 16     |                                                          | 02/02/23 Due from Art Club                 | 305.29      |            | 201          | 170          |     |      |
| 17     |                                                          | 02/02/23 Due from Art Club                 | 888.12      |            | 201          | 170          |     |      |
| 18     |                                                          | 8012211 01/19/23 Remote learning setups/su | 82.90       | 9950       | 215          | 999          |     | 770  |
|        | AMAZON.COM                                               |                                            |             |            |              |              |     |      |
|        | PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770 |                                            |             |            |              |              |     |      |
| 19     |                                                          | 01/19/23 TV, stand, HDMI cable             | 49.13       | 10410      | 215          | 999          |     | 713  |
|        | AMAZON.COM                                               |                                            |             |            |              |              |     |      |
|        | PO Accounting (Org/Prog/Func/Obj/Proj: -423-1000-660-713 |                                            |             |            |              |              |     |      |
| 20     |                                                          | 33798081 01/21/23 S&D Rooms                | 150.12      |            | 201          | 710-3400     | 582 |      |
| 21     |                                                          | 33798081 01/21/23 S&D Rooms                | 193.32      |            | 201          | 710-3400     | 582 |      |
| 22     |                                                          | 33798081 01/21/23 S&D Rooms                | 177.12      |            | 201          | 710-3400     | 582 |      |
| 23631  |                                                          | 5270 SMA ARCHITECTS                        | 12,663.51   |            |              |              |     |      |
| 1      |                                                          | 22-001-9 02/14/23 Design development       | 12,663.51*  |            | 260          | 100-4000     | 700 |      |
|        | # of Claims                                              | 48                                         | Total:      | 157,463.58 | # of Vendors | 37           |     |      |
|        | Total Electronic Claims                                  |                                            |             | 9,097.17   |              |              |     |      |
|        | Total Non-Electronic Claims                              |                                            |             | 148,366.41 |              |              |     |      |

\* Over spent expenditure

| Claim  | Warrant | Vendor #/Name                        | Amount      |       |          | Acct/Source/ |     |      |
|--------|---------|--------------------------------------|-------------|-------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description       | Line Amount | PO #  | Fund Org | Prog-Func    | Obj | Proj |
| 23632  |         | 4827 CITI BUSINESS VISA-Costco       | 1,371.77    |       |          |              |     |      |
| 1      |         | 40629g 02/07/23 postage              | 30.65*      |       | 201      | 100-2400     | 532 |      |
| 2      |         | 4676023 02/07/22 Due from FCCLA      | 3.72        |       | 201      | 170          |     |      |
| 3      |         | 23417582 02/02/23 Due from FCCLA     | 89.94       |       | 201      | 170          |     |      |
| 4      |         | 371864 01/31/23 Due from FCCLA       | 8.64        |       | 201      | 170          |     |      |
| 5      |         | 94052g 01/31/23 Due from Concessions | 29.64       |       | 201      | 170          |     |      |
| 6      |         | 10732g 01/25/23 Due from Concessions | 169.04      |       | 201      | 170          |     |      |
| 7      |         | 15700g 02/13/23 Due from Act FCS     | 57.07       |       | 201      | 170          |     |      |
| 8      |         | 26509g 01/23/23 Due from Act FCS     | 42.43       |       | 201      | 170          |     |      |
| 9      |         | 37760g 02/13/23 Due from Act FCS     | 30.76       |       | 201      | 170          |     |      |
| 10     |         | 53220g 02/13/23 Due from Act FCS     | 89.94       |       | 201      | 170          |     |      |
| 11     |         | 61651g 01/23/23 Due from Act FCS     | 44.39       |       | 201      | 170          |     |      |
| 12     |         | P2071956-1 02/20/23 Due from Act FCS | 76.54       |       | 201      | 170          |     |      |
| 13     |         | 03954386 02/07/23 Due from Act FCS   | 96.49       |       | 201      | 170          |     |      |
| 14     |         | 207195615 02/13/23 Due from Act FCS  | 105.05      |       | 201      | 170          |     |      |
| 15     |         | 65861807 02/06/23 Due from Act FCS   | 108.57      |       | 201      | 170          |     |      |
| 16     |         | 207195613 01/25/23 Due from Act FCS  | 13.53       |       | 201      | 170          |     |      |
| 17     |         | 207195611 01/24/23 Due from Act FCS  | 118.91      |       | 201      | 170          |     |      |
| 18     |         | 207195612 01/24/23 Due from Act FCS  | 104.98      |       | 201      | 170          |     |      |
| 19     |         | 207195614 01/27/23 Due from Act FCS  | 151.48      |       | 201      | 170          |     |      |
| 23633  |         | 1346 JOSTENS -                       | 440.20      |       |          |              |     |      |
| 1      |         | 30340716 02/13/23 Diploma covers     | 440.20      |       | 201      | 100-1000     | 610 |      |
| 23634  |         | 3366 JHS ACTIVITIES                  | 500.00      |       |          |              |     |      |
| 1      |         | 1 02/22/23 JHS drwstrng pks          | 398.62*     | 10701 | 215      | 324-1000     | 610 | 144  |
| 2      |         | 1 02/22/23 JHS drwstrng pks          | 101.38*     | 10701 | 215      | 324-1000     | 610 | 148  |
| 23635  |         | 4639 WEX BANK                        | 11,961.21   |       |          |              |     |      |
| 1      |         | 87682172 02/28/23 Due from BES       | 2,176.71    |       | 201      | 180          |     |      |
| 2      |         | 87682172 02/28/23 Route fuel         | 5,830.75*   |       | 210      | 100-2700     | 624 |      |
| 3      |         | 87682172 02/28/23 Wrestling          | 327.14      |       | 201      | 720-3500     | 582 |      |
| 4      |         | 87682172 02/28/23 GBB                | 134.13      |       | 201      | 720-3500     | 582 |      |
| 5      |         | 87682172 02/28/23 BBB                | 588.86      |       | 201      | 720-3500     | 582 |      |
| 6      |         | 87682172 02/28/23 Activities         | 299.01      |       | 201      | 710-3400     | 582 |      |
| 7      |         | 87682172 02/28/23 Gen athletics      | 49.07       |       | 201      | 720-3500     | 582 |      |
| 8      |         | 87682172 02/28/23 GBB VH             | 118.81      |       | 201      | 720-3500     | 582 |      |
| 9      |         | 87682172 02/28/23 Drama VH           | 453.37      |       | 201      | 710-3400     | 582 |      |
| 10     |         | 87682172 02/28/23 BBB VH             | 237.63      |       | 201      | 720-3500     | 582 |      |
| 11     |         | 87682172 02/28/23 Wr VH              | 726.17      |       | 201      | 720-3500     | 582 |      |
| 12     |         | 87682172 02/28/23 VH additional fuel | 280.71      |       | 201      | 720-3500     | 582 |      |
| 13     |         | 87682172 02/28/23 Band for BBall     | 299.01      |       | 201      | 720-3500     | 582 |      |





\* Over spent expenditure

| Claim  | Warrant | Vendor #/Name                                            | Amount      |       |          | Acct/Source/ |     |      |
|--------|---------|----------------------------------------------------------|-------------|-------|----------|--------------|-----|------|
| Line # |         | Invoice #/Inv Date/Description                           | Line Amount | PO #  | Fund Org | Prog-Func    | Obj | Proj |
| 9      |         | 166 03/02/23 Band/chr meals bball                        | 353.66      |       | 201      | 720-3500     | 582 |      |
|        |         | Jimmy Johns                                              |             |       |          |              |     |      |
| 23638  | E       | 4786 MC Mastercard                                       | 1,343.61    |       |          |              |     |      |
| 1      |         | 045636 02/18/23 GBB Dist                                 | 213.74      |       | 201      | 720-3500     | 582 |      |
|        |         | firehouse subs                                           |             |       |          |              |     |      |
| 2      |         | 024400 02/14/23 GBB Dist                                 | 37.60       |       | 201      | 720-3500     | 582 |      |
|        |         | Taco Bell                                                |             |       |          |              |     |      |
| 3      |         | 037592 02/17/23 GBB Dist                                 | 53.75       |       | 201      | 720-3500     | 582 |      |
|        |         | McDonalds                                                |             |       |          |              |     |      |
| 4      |         | 100115 02/18/23 GBB Dist                                 | 216.41      |       | 201      | 720-3500     | 582 |      |
|        |         | Jersey Mikes                                             |             |       |          |              |     |      |
| 5      |         | 1045610 02/18/23 GBB Dist                                | 159.89      |       | 201      | 720-3500     | 582 |      |
|        |         | Makenzie River                                           |             |       |          |              |     |      |
| 6      |         | 3145735 02/28/23 GBB Div                                 | 244.80      |       | 201      | 720-3500     | 582 |      |
|        |         | Mak River Billings                                       |             |       |          |              |     |      |
| 7      |         | 2303010138 03/02/23 GBB Div                              | 231.50      |       | 201      | 720-3500     | 582 |      |
|        |         | Burger Dive                                              |             |       |          |              |     |      |
| 8      |         | 231572 03/01/23 GBB Div                                  | 185.92      |       | 201      | 720-3500     | 582 |      |
|        |         | Jersey Mikes                                             |             |       |          |              |     |      |
| 23639  | E       | 4786 MC Mastercard                                       | 1,051.28    |       |          |              |     |      |
| 1      |         | 01022966 03/16/23 Royalties                              | 955.50*     | 10698 | 201      | 100-1141     | 810 |      |
|        |         | MUSIC THEATRE INTERNATIONAL                              |             |       |          |              |     |      |
| 2      |         | 9847244470 03/16/23 toner cartridges                     | 90.98*      | 10688 | 215      | 474-1000     | 610 | 28   |
|        |         | STAPLES                                                  |             |       |          |              |     |      |
| 3      |         | 221009080 03/16/23 Math resources                        | 4.80        | 9950  | 215      | 999          |     | 770  |
|        |         | AMAZON.COM                                               |             |       |          |              |     |      |
|        |         | PO Accounting (Org/Prog/Func/Obj/Proj: -770-1000-610-770 |             |       |          |              |     |      |
| 23640  | E       | 4786 MC Mastercard                                       | 72.97       |       |          |              |     |      |
| 1      |         | 002198 03/02/23 WR and Bball fuel                        | 43.19       |       | 201      | 720-3500     | 582 |      |
| 2      |         | 012837 03/01/23 AD Bball meal                            | 9.79        |       | 201      | 720-3500     | 582 |      |
|        |         | KFC                                                      |             |       |          |              |     |      |
| 3      |         | 5242919 02/03/23 AD WR meal                              | 12.00       |       | 201      | 720-3500     | 582 |      |
|        |         | Mackenzie River                                          |             |       |          |              |     |      |
| 4      |         | 005066 02/03/23 AD Bball meal                            | 7.99        |       | 201      | 720-3500     | 582 |      |
|        |         | Muralts cafe                                             |             |       |          |              |     |      |

\* Over spent expenditure

| Claim  | Warrant | Vendor #/Name                            | Amount      |       |          |           | Acct/Source/ |      |  |
|--------|---------|------------------------------------------|-------------|-------|----------|-----------|--------------|------|--|
| Line # |         | Invoice #/Inv Date/Description           | Line Amount | PO #  | Fund Org | Prog-Func | Obj          | Proj |  |
| 23641  | E       | 4786 MC Mastercard                       | 1,012.78    |       |          |           |              |      |  |
| 1      |         | 650267338 02/28/23 BBB Div               | 240.00      |       | 201      | 720-3500  | 582          |      |  |
|        |         | Iron Star                                |             |       |          |           |              |      |  |
| 2      |         | 029569 02/18/23 BBB District             | 148.00      |       | 201      | 720-3500  | 582          |      |  |
|        |         | Belgrade School                          |             |       |          |           |              |      |  |
| 3      |         | 117415 03/01/23 BBB Div                  | 192.55      |       | 201      | 720-3500  | 582          |      |  |
|        |         | Jersey Mikes                             |             |       |          |           |              |      |  |
| 4      |         | 1179103 03/01/23 BBB Div                 | 265.38      |       | 201      | 720-3500  | 582          |      |  |
|        |         | Applebee's                               |             |       |          |           |              |      |  |
| 5      |         | 02/16/23 BBB District                    | 166.85      |       | 201      | 720-3500  | 582          |      |  |
|        |         | McDonalds                                |             |       |          |           |              |      |  |
| 23642  | E       | 4786 MC Mastercard                       | 704.66      |       |          |           |              |      |  |
| 1      |         | 053059 02/21/23 Woods shop supplies      | 8.22        | 10533 | 201      | 390-1641  | 610          |      |  |
|        |         | POWER TOWNSEND                           |             |       |          |           |              |      |  |
| 2      |         | 053059 02/21/23 Blades, bits, sandpaper, | 95.55       | 10527 | 201      | 390-1641  | 610          |      |  |
|        |         | HARBOR FREIGHT                           |             |       |          |           |              |      |  |
| 3      |         | 80015 02/24/23 Workplace safety lumber   | 215.47      | 10530 | 201      | 390-1641  | 610          |      |  |
|        |         | HELENA HARDWOODS                         |             |       |          |           |              |      |  |
| 4      |         | 80015 02/24/23 Due from skills           | 220.00      |       | 201      | 170       |              |      |  |
| 5      |         | 054097 02/24/23 Due from skills          | 41.65       |       | 201      | 170       |              |      |  |
| 6      |         | 067981 02/24/23 Due from skills          | 48.83       |       | 201      | 170       |              |      |  |
| 7      |         | 02/24/23 Due from skills                 | 74.94       |       | 201      | 170       |              |      |  |
| 23643  | E       | 4786 MC Mastercard                       | 363.50      |       |          |           |              |      |  |
| 1      |         | 9290651 02/02/23 Repl.Keyboard           | 33.65*      | 10693 | 215      | 474-1000  | 615          | 28   |  |
|        |         | AMAZON.COM                               |             |       |          |           |              |      |  |
| 2      |         | 9290651 02/02/23 Repl.Keyboard           | 0.34*       |       | 215      | 474-1000  | 615          | 28   |  |
| 3      |         | 025664 02/08/23 Lit Gr 1st sem celeb     | 28.46*      |       | 215      | 423-1000  | 610          | 713  |  |
|        |         | Safeway                                  |             |       |          |           |              |      |  |
| 4      |         | 003725 02/08/23 Lit Gr 1st sem celeb     | 224.53*     |       | 215      | 423-1000  | 610          | 713  |  |
|        |         | 3Bears                                   |             |       |          |           |              |      |  |
| 5      |         | 1663462 02/10/23 Brothers on 3 books     | 367.77*     | 10683 | 215      | 423-1000  | 640          | 713  |  |
|        |         | AMAZON.COM                               |             |       |          |           |              |      |  |
| 6      |         | 081908 02/10/23 uniform hangers          | 40.46*      |       | 201      | 720-3500  | 610          |      |  |
| 7      |         | 1167424 02/09/23 SSD 1 TB DRIVE          | 79.99       | 10696 | 228      | 100-1000  | 615          |      |  |
|        |         | AMAZON.COM                               |             |       |          |           |              |      |  |
| 8      |         | 115051 02/16/23 VH additive              | 18.69       |       | 201      | 720-3500  | 582          |      |  |
| 9      |         | 6900216 02/15/23 Pokemon cards           | 21.99*      | 10699 | 215      | 474-1000  | 610          | 28   |  |
|        |         | AMAZON.COM                               |             |       |          |           |              |      |  |
| 10     |         | 6900216 02/15/23 lip balm                | 2.88*       | 10699 | 215      | 474-1000  | 610          | 28   |  |
|        |         | AMAZON.COM                               |             |       |          |           |              |      |  |

\* Over spent expenditure

| Claim  | Warrant                                               | Vendor #/Name                               | Amount      |       |          |           | Acct/Source/ |      |  |
|--------|-------------------------------------------------------|---------------------------------------------|-------------|-------|----------|-----------|--------------|------|--|
| Line # |                                                       | Invoice #/Inv Date/Description              | Line Amount | PO #  | Fund Org | Prog-Func | Obj          | Proj |  |
| 11     |                                                       | 6900216 02/15/23 face scrubber              | 19.99*      | 10699 | 215      | 474-1000  | 610          | 28   |  |
|        | AMAZON.COM                                            |                                             |             |       |          |           |              |      |  |
| 12     |                                                       | 6900216 02/15/23 gummy worms                | 42.42*      | 10699 | 215      | 474-1000  | 610          | 28   |  |
|        | AMAZON.COM                                            |                                             |             |       |          |           |              |      |  |
| 13     |                                                       | 2353053 02/20/23 Bubble Machine             | 42.99*      | 10697 | 201      | 100-1141  | 610          |      |  |
|        | AMAZON.COM                                            |                                             |             |       |          |           |              |      |  |
| 14     |                                                       | 11911876 02/02/23 Due from Art trip         | 105.00      |       | 201      | 170       |              |      |  |
| 15     |                                                       | 6596237 02/24/23 Amazon gift card           | 25.00*      | 10702 | 215      | 474-1000  | 610          | 28   |  |
|        | AMAZON.COM                                            |                                             |             |       |          |           |              |      |  |
| 16     |                                                       | 5727 02/27/23 VH wash                       | 27.50       |       | 201      | 720-3500  | 582          |      |  |
| 17     |                                                       | 7090627 02/24/23 Fire 7 kids tablet         | 119.99*     | 10702 | 215      | 474-1000  | 660          | 28   |  |
|        | AMAZON.COM                                            |                                             |             |       |          |           |              |      |  |
| 18     |                                                       | 7090627 02/24/23 Fire 7 kids tablet         | 3.99*       |       | 215      | 474-1000  | 660          | 28   |  |
| 19     |                                                       | Credit 02/13/23 Can opener                  | -851.00     |       | 201      | 910-3100  | 660          |      |  |
| 20     |                                                       | 02/28/23 Due from Drama                     | 8.86        |       | 201      | 170       |              |      |  |
| 23645  |                                                       | 5550 MCLAUGHLIN, ELIZA                      | 248.18      |       |          |           |              |      |  |
| 1      |                                                       | 4BC3488B69 03/08/23 Boys tennis uniforms    | 248.18*     |       | 201      | 720-3500  | 660          |      |  |
| 23646  |                                                       | 5441 CASEY OLSEN                            | 8,337.87    |       |          |           |              |      |  |
| 1      |                                                       | 3 03/15/23 Professional development         | 8,337.87*   |       | 215      | 423-1000  | 321          | 713  |  |
| 23647  |                                                       | 4326 INTERNATIONAL ACADEMY OF SCIENCE       | 3,250.00    |       |          |           |              |      |  |
| 1      |                                                       | 91234 02/08/23 Acellus licenses             | 3,250.00*   |       | 215      | 427-1000  | 680          | 315  |  |
| 23648  |                                                       | 173 ARCHIE BRAY FOUNDATION                  | 128.46      |       |          |           |              |      |  |
| 1      |                                                       | 04262742 03/03/23 E.E. pottery supplies, cl | 128.46      | 10446 | 201      | 999       |              |      |  |
|        | PO Accounting (Org/Prog/Func/Obj/Proj: -100-1140-610- |                                             |             |       |          |           |              |      |  |
| 23649  |                                                       | 2152 CENTURY LINK                           | 493.94      |       |          |           |              |      |  |
| 1      |                                                       | Dec2022 12/13/22 APhone services            | 493.94      |       | 201      | 100-2300  | 531          |      |  |
| 23650  |                                                       | 2717 CITY OF BOULDER                        | 1,409.97    |       |          |           |              |      |  |
| 1      |                                                       | Mar2023 03/01/23 Outdoor water              | 15.97       |       | 201      | 100-2600  | 421          |      |  |
| 2      |                                                       | Mar2023 03/01/23 Tennis sewer and water     | 82.00       |       | 201      | 100-2600  | 421          |      |  |
| 3      |                                                       | Mar2023 03/01/23 Sewer and water            | 1,312.00    |       | 201      | 100-2600  | 421          |      |  |

03/17/23  
14:41:34

JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 3/23

Page: 6 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 |  |
| 23651  |         | 4633 COMMERCIAL ENERGY OF MT INC.           | 3,551.33    |       |          |                           |     |      |  |
| 1      |         | NWE075686 03/02/23 Gas                      | 3,285.94    |       | 201      | 100-2600                  | 411 |      |  |
| 2      |         | nwe075687 03/02/23 Gas                      | 265.39      |       | 201      | 100-2600                  | 411 |      |  |
| 23652  |         | 631 CRESCENT ELECTRIC SUPPLY CO.            | 288.52      |       |          |                           |     |      |  |
| 1      |         | s511166870 02/22/23 bulbs                   | 288.52      |       | 201      | 100-2600                  | 615 |      |  |
| 23654  |         | 4716 DAKOTA SUPPLY GROUP INC                | 58.11       |       |          |                           |     |      |  |
| 1      |         | s102532747 02/23/23 toilet parts            | 58.11       |       | 201      | 100-2600                  | 615 |      |  |
| 23655  |         | 5191 FISHER'S TECHNOLOGY                    | 711.73      |       |          |                           |     |      |  |
| 1      |         | 1139064 03/02/23 Copier contract            | 711.73*     |       | 201      | 100-2400                  | 440 |      |  |
| 23656  |         | 4065 FOLLET SOFTWARE COMPANY                | 801.50      |       |          |                           |     |      |  |
| 1      |         | 1497790 01/03/23 S.L. library mngmt softwa  | 801.50      | 10529 | 201      | 100-1000                  | 680 |      |  |
| 23657  |         | 5536 GALARUS, DOUGLAS                       | 458.64      |       |          |                           |     |      |  |
| 1      |         | TR5 02/22/23 Ind Contr Claim                | 458.64*     |       | 210      | 100-2700                  | 514 |      |  |
| 23658  |         | 1002 GENERAL DISTRIBUTING                   | 763.66      |       |          |                           |     |      |  |
| 1      |         | 1214448 02/15/23 grinders                   | 727.90*     | 10691 | 215      | 451-1640                  | 660 | 335  |  |
| 2      |         | 1214468 02/15/23 Welding consumables        | 35.76       | 10537 | 201      | 390-1640                  | 615 |      |  |
| 23659  |         | 1086 GIULIO DISPOSAL SERVICES, INC.         | 159.00      |       |          |                           |     |      |  |
| 1      |         | 2735 02/28/23 Disposal                      | 159.00      |       | 201      | 100-2600                  | 431 |      |  |
| 23660  |         | 3474 HELENA HIGH SCHOOL                     | 39.00       |       |          |                           |     |      |  |
| 1      |         | 230205 03/01/23 meal reim 1D2               | 39.00*      |       | 215      | 427-1000                  | 582 | 315  |  |
| 23661  |         | 612 HOME DEPOT PRO INSTITUTIONAL            | 179.34      |       |          |                           |     |      |  |
| 1      |         | 732287800 02/21/23 cleaners                 | 179.34      |       | 201      | 100-2600                  | 610 |      |  |
| 23662  |         | 5364 JOHNSON CONTROLS FIRE PROTECTION       | 2,262.00    |       |          |                           |     |      |  |
| 1      |         | 23377992 02/10/23 22-23 annual service agre | 2,262.00*   | 10510 | 201      | 100-2600                  | 440 |      |  |
| 23663  |         | 1377 JOHNSON CONTROLS                       | 2,524.12    |       |          |                           |     |      |  |
| 1      |         | 1275139887 02/10/23 locker room blower re   | 2,524.12*   |       | 261      | 100-2600                  | 440 | 613  |  |

\* Over spent expenditure

| Claim                                                 | Warrant | Vendor #/Name                             | Amount      |       |          | Acct/Source/ |     |      |
|-------------------------------------------------------|---------|-------------------------------------------|-------------|-------|----------|--------------|-----|------|
| Line #                                                |         | Invoice #/Inv Date/Description            | Line Amount | PO #  | Fund Org | Prog-Func    | Obj | Proj |
| 23664                                                 |         | 1346 JOSTENS -                            | 284.45      |       |          |              |     |      |
| 1                                                     |         | 30415073 02/20/23 diplomas                | 284.45      |       | 201      | 100-1000     | 610 |      |
| 23665                                                 |         | 4281 KOMM, BRIAN & ALISON                 | 763.42      |       |          |              |     |      |
| 1                                                     |         | TR5 02/22/23 Ind Contr Claim              | 763.42*     |       | 210      | 100-2700     | 514 |      |
| 23666                                                 |         | 1451 L & P GROCERY                        | 25.05       |       |          |              |     |      |
| 1                                                     |         | 01-1752011 02/21/23 S.M. science supplies | 25.05       | 10458 | 201      | 999          |     |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610- |         |                                           |             |       |          |              |     |      |
| 23667                                                 |         | 4498 LERUM AUTO                           | 113.00      |       |          |              |     |      |
| 1                                                     |         | 134978 03/13/23 Sub oil grease rotate     | 113.00*     |       | 201      | 100-2600     | 440 |      |
| 23668                                                 |         | 4733 LAYNG, SARAH                         | 86.33       |       |          |              |     |      |
| 1                                                     |         | 03/06/23 mileage manhattan                | 86.33       |       | 201      | 720-3500     | 582 |      |
| 23669                                                 |         | 4088 LOYOLA SACRED HEART HIGH SCHOOL      | 20.00       |       |          |              |     |      |
| 1                                                     |         | 575527 03/03/23 S&D fees                  | 20.00       |       | 201      | 710-3400     | 582 |      |
| 23670                                                 |         | 4283 LYONS, BONNIE                        | 840.84      |       |          |              |     |      |
| 1                                                     |         | 02/22/23 Ind Cont Reimb                   | 840.84*     |       | 210      | 100-2700     | 514 |      |
| 23671                                                 |         | 1737 NORTHWESTERN ENERGY                  | 9,055.65    |       |          |              |     |      |
| 1                                                     |         | Feb23 03/02/23 Elec service               | 4,773.87    |       | 201      | 100-2600     | 412 |      |
| 2                                                     |         | Feb23 03/02/23 Gas serviee                | 2,438.15    |       | 201      | 100-2600     | 411 |      |
| 3                                                     |         | Feb23 03/02/23 Elec tax                   | 184.67      |       | 201      | 100-2600     | 412 |      |
| 4                                                     |         | Feb23 03/02/23 Gas tax                    | 1,658.96    |       | 201      | 100-2600     | 411 |      |
| 23672                                                 | E       | 4786 MC Mastercard                        | 5,440.82    |       |          |              |     |      |
| 1                                                     |         | 491 02/10/23 WR meal                      | 73.94       |       | 201      | 720-3500     | 582 |      |
| 2                                                     |         | 010451 02/10/23 WR meal                   | 192.00      |       | 201      | 720-3500     | 582 |      |
| 3                                                     |         | 059399 02/03/23 WR meal                   | 216.00      |       | 201      | 720-3500     | 582 |      |
| 4                                                     |         | 098207 02/04/23 WR meal                   | 176.89      |       | 201      | 720-3500     | 582 |      |
| 5                                                     |         | 049587 02/11/23 WR meal                   | 112.79      |       | 201      | 720-3500     | 582 |      |
| 7                                                     |         | 39199520 02/04/23 WR rooms                | 2,980.80    |       | 201      | 720-3500     | 582 |      |
| 8                                                     |         | 55201 02/11/23 WR rooms                   | 1,688.40    |       | 201      | 720-3500     | 582 |      |



03/17/23  
14:41:34

JEFFERSON HIGH SCHOOL  
Claim Approval List  
For the Accounting Period: 3/23

Page: 8 of 10  
Report ID: AP100

\* ... Over spent expenditure

| Claim                                                 | Warrant | Vendor #/Name                             | Amount      |            |              | Acct/Source/ |     |      |
|-------------------------------------------------------|---------|-------------------------------------------|-------------|------------|--------------|--------------|-----|------|
| Line #                                                |         | Invoice #/Inv Date/Description            | Line Amount | PO #       | Fund Org     | Prog-Func    | Obj | Proj |
| 23673                                                 | E       | 4786 MC Mastercard                        | 3,026.28    |            |              |              |     |      |
| 1                                                     |         | Act Dr 03/02/23 Due from Act Dr           | 899.39      |            | 201          | 170          |     |      |
| 2                                                     |         | Act 1 03/02/23 Due from Act 1             | 2,126.89    |            | 201          | 170          |     |      |
| 23674                                                 |         | 4954 OTTMAN, CODY                         | 35.00       |            |              |              |     |      |
| 1                                                     |         | r122047558 02/08/23 Coaching fundamentals | 35.00       |            | 201          | 720-3500     | 582 |      |
| 23675                                                 |         | 4761 PEAK 1 ADMINISTRATION                | 25.00       |            |              |              |     |      |
| 1                                                     |         | 125418 03/15/23 cobra fee                 | 25.00       |            | 201          | 100-1000     | 260 |      |
| 23676                                                 |         | 2129 PICCOLO'S MUSIC                      | 188.36      |            |              |              |     |      |
| 1                                                     |         | 205475 02/11/23 M.B. music books          | 163.36      | 10472      | 201          | 999          |     |      |
| 2                                                     |         | 188907 02/24/23 Music repair              | 25.00       |            | 201          | 100-1000     | 440 |      |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610- |         |                                           |             |            |              |              |     |      |
| 23677                                                 |         | 5417 SCHOOLHOUSE IT INC.                  | 4,179.83    |            |              |              |     |      |
| 1                                                     |         | 2598 03/01/23 IT monthly charges          | 4,157.33    |            | 201          | 100-2580     | 330 |      |
| 2                                                     |         | 2609 03/01/23 10 Office 365 lic           | 22.50       |            | 201          | 100-1000     | 680 |      |
| 23678                                                 |         | 3388 THREE BROTHERS PLUMBING & HEATING    | 1,381.34    |            |              |              |     |      |
| 1                                                     |         | 488704 02/16/22 Repairs                   | 1,381.34*   |            | 201          | 100-2600     | 440 |      |
| 23679                                                 |         | 1645 VERIZON WIRELESS                     | 30.02       |            |              |              |     |      |
| 1                                                     |         | 9929353850 03/05/23 iPad service          | 30.02*      |            | 201          | 100-2100     | 530 |      |
| 23680                                                 |         | 5575 WILKERSON, ERIK                      | 256.76      |            |              |              |     |      |
| 1                                                     |         | three 03/15/23 mileage                    | 256.76      |            | 201          | 100-2300     | 582 |      |
| # of Claims                                           |         | 47                                        | Total:      | 109,414.72 | # of Vendors |              | 37  |      |
| Total Electronic Claims                               |         |                                           | 15,384.41   |            |              |              |     |      |
| Total Non-Electronic Claims                           |         |                                           | 94,030.31   |            |              |              |     |      |



03/17/23  
14:41:35

JEFFERSON HIGH SCHOOL  
Claim Approval Signature Page  
For the Accounting Period: 3 / 23

Page: 10 of 10  
Report ID: AP100A

Erik Wilkerson

MARCH 23

**PAYROLL REPORT**

Payroll warrants approved by the superintendent and paid.

**CURRENT OFFICE ITEMS**

Elections: 1 submission for the Boulder position  
1 submission for the At-large 3 position  
March 23 is the deadline for a candidate's name to appear on the ballot.

I'm still addressing e-rate issues.

Our audit was supposed to occur March 13-17. However, I was so sick the week before that I requested that we postpone it. They were able to oblige us and will be here in May. While that's not a great time, I hope to be upright and moderately healthy then.

Heard Scholarship: The board will be choosing Heard Scholarship recipients at the next board meeting. The deadline for submission is 4/4/23. In an attempt to grab attention, my office aide and I created the poster you see here. One cannot miss the big yellow arrow above it when walking near our office. There are plans in the works for other means of notification of the deadline as well.





March 21, 2023

Principals Report--Mr. Mike Moodry

Student Count w/AYA= 282

### **Academics**

Students are preparing for the ACT/Pre ACT at the end of the month. We are planning a complete test day which only students testing (sophomores and junior) will come to school. Seniors will be at Senior Skip Day in Helena and Freshmen will be going on a field trip to the Museum of the Rockies. Testing will be from 9:00AM-2:00PM

We have multiple academic events in the near future with ACT/Pre ACT testing on March 28, JHS Career Fair April 6th. JHS Days (All incoming 8th Graders) April 18th.

### **Discipline and Attendance**

Our attendance percentage was as of 93.85% 3/11/2022 as compared to 92.05% in the 2021-22 school year during the same time period.

We have had 79 discipline events thus far this year compared to 49 events at this time last year during the same time period last year. The increase can be attributed to the rise in vape and attendance violation.

### **Activities**

JHS basketball extended their season's both making the divisional basketball tournament (both teams 3rd place in 5B). Both teams completed at divisional. Winter coaches will be at the meeting to present.

Adding softball and boy's soccer have been postponed to begin next year. We did not have the student interest this year, yet we are seeing some good numbers in future years. The proposal included in your packet.

Spring sports begin March 14th. Our numbers are really good, track (56), golf (24), tennis (16) and one playing softball in the coop with East Helena.

BPA State is March 11-14 in Billings award winners are 2nd Place Presentation Management Team Celi Chapman, Belle Murphy, Quinn Shultz: 3rd Place Presentation Individual Celi Chapman: 3rd Place Administration Support Research Skylar Smith: 7th Place Broadcast News Team Caleb Smartnick, Kael Hesford, Luke Mondloch: 8th Place Presentation Management Individual Skylar Smith: 10th Place Small Business Management Kylie Kenison, Mason Lucas, Clara Genger (Mrs. Smartnick will be at the Meeting to present).

FCCLA State was in Bozeman March 16-17. Austie May was presented with the Ultimate Leader Award. Mrs. Parsons will be at the meeting with a full report.

The JHS Thespians/Music department is presenting The Little Mermaid March 16-18 with a matinee on March 18.

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

**Superintendent's Report**

Date: February 21, 2023

Agenda Item G-4

- CTE/ Civil Rights Audit- The Office of Public Instruction will be conducting a CTE/ Civil Rights audit on our school. This review is two parts:
  1. A review for Office of Civil Rights and Methods of Administration. Jefferson High School has been selected for this review by The Office of Civil Rights.
    - a. Expected in-person review time is one day at your facility.
  2. A review from the CTAE Unit is to review Jefferson School District CTE Programs and Carl Perkins Grant requirements.
    - a. Expected in person review time is one day at your facilities.

4c. Department of Energy Grant- We were not successful on the Department of Energy Grant.

4d. School Lunch Program- We were able to meet with the elementary to discuss the lunch program. We have implemented some changes and will meet again soon to evaluate those changes. It is the goal of both schools to continue the cooperative lunch program.



**Board Meeting  
March 21, 2023  
Informational**

**New Business**

**Out-of-State Travel BPA and FCCLA-** Advisors will present on their proposed out-of-state travel.  
*Recommended Motion:* Move to approve the out-of-state travel for BPA and FCCLA.

**Construction/ Renovation Update-** The ground breaking has been tentatively set for April 10, 2023 if the ground is free of frost. They will begin putting up the safety fence on Friday, April 7.  
*Recommended Motion:* No motion recommended unless necessary.

**Personnel**

**Resignations-** We have a resignation letter from Eric Gustafson. We received a letter of resignation from Melissa Reichert from food service.  
*Recommended Motion:* Move to approve the letter of resignation from Eric Gustafson effective May 26, 2023 (last day of school). Move to approve the resignation of Melissa Reichert effective March 23, 2023.

**New Hires-** We advertised a new science teacher position for the 2023-24 school year. We conducted an interview and recommend the hire of Kayla Feistner for the 2023-2024 school year.  
*Recommended Motion:* Move to approve the hire of Kayla Feistner for the 2023-2024 school year.

**Substitute Approval-** Ms. Humphrey is currently student-teaching at Jefferson High School. Ms. Humphrey is allowed to be paid as a substitute for a limited number of days during her student-teaching experience.  
*Recommended Motion:* Move to approve Breanna Humphrey as a substitute for the remainder of the 2022-2023 school year.

**GPA Working Group-** The group will provide an update on the meeting held Monday, March 20, 2023.  
*Recommended Motion:* Motion if necessary.

**Attendance Agreements-** We will present YDI students for approval, Helena area students attending JHS for approval, and JHS students attending Helena area students for acknowledgement.

*Recommended Motion:* Move to approve 1 YDI student, approve 8 Helena area students attending JHS, and acknowledge 33 JHS students attending Helena area schools as presented.

**School Resource Officer MOU-** We continue to work on an MOU with the Jefferson County Sheriff's Office for the School Resource Officer we hope to have in place next school year.

*Recommended Motion:* No motion necessary. Item for information only.

**Trainer Contract-** We continue to explore how we could possibly fund an athletic trainer for next year.

*Recommended Motion:* Table until such time we have some ideas.

**Approval of Notice of Intent to Increase Non-voted Levies-** Each year we must post the non-voted levies and have them approved by the board. We will provide the information for the Board's approval.

*Recommended Motion:* Move to approve the Notice of Intent to Increase Non-voted Levies as presented.



# TR-6 Bus Route Reimbursement Claim 1st Semester 2022-2023

08/23/2022-01/12/2023

22 Jefferson  
0457 Jefferson H S

| Route #                              | Miles  |         |      | Driver             | VIN               | Days    |            | Total Reimbursement | Inspection Extension Granted. |
|--------------------------------------|--------|---------|------|--------------------|-------------------|---------|------------|---------------------|-------------------------------|
|                                      | %      | Per Day | Rate |                    |                   | Claimed | Reimbursed |                     |                               |
| 2-Basin                              | 50.00  | 20.0    | 1.36 | Gina Lyon          | 4DRBUAAP29B673495 | 62.0    | 62.0       | 843.20              | Inspection Extension Granted. |
| 2C                                   | 100.00 | 20.0    | 1.36 | Gina Lyon          | 4DRBUAAP29B673495 | 63.0    | 63.0       | 1,713.60            | Inspection Extension Granted. |
| 2C                                   | 100.00 | 20.0    | 1.36 | Mark A. Aponte     | 4DRBUAAP29B673495 | 10.0    | 10.0       | 272.00              | Inspection Extension Granted. |
| 2C                                   | 100.00 | 20.0    | 1.36 | Robert M. Good     | 4DRBUAAP29B673495 | 2.0     | 2.0        | 54.40               | Inspection Extension Granted. |
| 2D                                   | 100.00 | 20.0    | 1.36 | Gina Lyon          | 4DRBUAAP29B673495 | 1.0     | 1.0        | 27.20               | Inspection Extension Granted. |
| 2D                                   | 100.00 | 20.0    | 1.36 | Mark A. Aponte     | 4DRBUAAP29B673495 | 10.0    | 10.0       | 272.00              | Inspection Extension Granted. |
| 2D                                   | 100.00 | 20.0    | 1.36 | Robert M. Good     | 4DRBUAAP29B673495 | 2.0     | 2.0        | 54.40               | Inspection Extension Granted. |
| 3c                                   | 100.00 | 39.5    | 1.80 | Joseph A. Sandoval | 4DRBWTAN8KB614297 | 60.0    | 60.0       | 4,266.00            | Inspection Extension Granted. |
| 3c                                   | 100.00 | 39.5    | 1.80 | Dale S. Murdock    | 4DRBWTAN8KB614297 | 12.0    | 12.0       | 853.20              | Inspection Extension Granted. |
| 3c                                   | 100.00 | 39.5    | 1.80 | James S. Connole   | 4DRBWTAN8KB614297 | 3.0     | 3.0        | 213.30              | Inspection Extension Granted. |
| 3d                                   | 100.00 | 39.5    | 1.80 | Joseph A. Sandoval | 4DRBWTAN8KB614297 | 13.0    | 13.0       | 924.30              | Inspection Extension Granted. |
| 3-Valley                             | 50.00  | 39.5    | 1.80 | Joseph A. Sandoval | 4DRBWTAN8KB614297 | 62.0    | 62.0       | 2,204.10            | Inspection Extension Granted. |
| 4                                    | 100.00 | 82.0    | 1.57 | Debra L. Biegel    | 4DRBUAAN99B058537 | 75.0    | 75.0       | 9,655.50            | Inspection Extension Granted. |
| 5                                    | 100.00 | 109.0   | 1.80 | Virginia M. DeMers | 4DRBWAAR9DB113980 | 74.0    | 74.0       | 14,518.80           | Inspection Extension Granted. |
| 5                                    | 100.00 | 109.0   | 1.80 | Joseph A. Canzona  | 4DRBWAAR9DB113980 | 1.0     | 1.0        | 196.20              | Inspection Extension Granted. |
| 6                                    | 100.00 | 96.0    | 1.80 | Dale S. Murdock    | 4drbwaar1aa212200 | 60.0    | 60.0       | 10,368.00           | Inspection Extension Granted. |
| 6                                    | 100.00 | 96.0    | 1.80 | Sandra L. Hays     | 4drbwaar1aa212200 | 6.0     | 6.0        | 1,036.80            | Inspection Extension Granted. |
| 6                                    | 100.00 | 96.0    | 1.80 | Joseph A. Canzona  | 4drbwaar1aa212200 | 6.0     | 6.0        | 1,036.80            | Inspection Extension Granted. |
| 6                                    | 100.00 | 96.0    | 1.80 | James S. Connole   | 4drbwaar1aa212200 | 3.0     | 3.0        | 518.40              | Inspection Extension Granted. |
| 7                                    | 100.00 | 102.0   | 1.57 | Gena M. Grund      | 4drbuaap3ab192465 | 61.0    | 61.0       | 9,768.54            | Inspection Extension Granted. |
| 7                                    | 100.00 | 102.0   | 1.57 | Joseph A. Canzona  | 4drbuaap3ab192465 | 10.0    | 10.0       | 1,601.40            | Inspection Extension Granted. |
| 7                                    | 100.00 | 102.0   | 1.57 | James S. Connole   | 4drbuaap3ab192465 | 4.0     | 4.0        | 640.56              | Inspection Extension Granted. |
| <b>Total Bus Route Reimbursement</b> |        |         |      |                    |                   |         |            | <b>61,038.70</b>    |                               |

\* Indicates that the County Superintendent must approve the TR-6 Bus Route Claim  
2/22/2023 12:14:04 PM <https://reportsprd.opi.mt.gov:1443/ReportServer/rptBusRouteReimbursementTR6>



**TR-6  
Bus Route Reimbursement Claim  
1st Semester 2022-2023**

**Board Chair**

*Camilla A. Robson*

Signature



**TR-5  
Individual Contract Reimbursement Claim  
1st Semester 2022-2023**

22 Jefferson  
0457 Jefferson H S

08/30/2022-01/19/2023

| Contract #                                     | Shared | Family Name      | Daily |           |             | Days       |                 | Total Reimbursement |
|------------------------------------------------|--------|------------------|-------|-----------|-------------|------------|-----------------|---------------------|
|                                                |        |                  | Rate  | Isolation | Transported | Reimbursed | Reimbursement   |                     |
| 39267                                          | False  | Lyons, Bonnie    | 10.01 | No        | 84.0        | 84.0       | 840.84 *        |                     |
| 49733                                          | False  | Galarus, Douglas | 5.88  | No        | 78.0        | 78.0       | 458.64 *        |                     |
| 53992                                          | False  | Komm, Alison     | 9.31  | No        | 82.0        | 82.0       | 763.42 *        |                     |
| <b>Total Individual Contract Reimbursement</b> |        |                  |       |           |             |            | <b>2,062.90</b> |                     |

**Board Chair**

*Camilla A. Robison*

Signature

**PROFESSIONAL SERVICES AGREEMENT**  
(Athletic Training Services)

**THIS PROFESSIONAL SERVICES AGREEMENT** is entered into and effective as of the date of last signature attached hereto (“Effective Date”) by and between St. James Healthcare, a Montana public benefit corporation (“Hospital”), and Jefferson High School, a public school system (“School”) located in Boulder, Montana (“Agreement”). Collectively, Hospital and School may be referred to herein as the “Parties” and individually as a “Party.”

**BACKGROUND**

- A. Hospital operates a general acute care facility, located in Butte, Montana which employs certified athletic trainers (“Certified Athletic Trainers”) and has established the Montana Sports Medicine Program (“Program”) to provide athletic training and sports medicine services for educational facilities and institutions.
- B. School is an educational facility which conducts various athletic training and interschool sports programs and desires to retain Hospital to provide athletic training and sports medicine services for the prevention, physical evaluation, emergency care, and physical reconditioning of injuries and illnesses incurred through sports-induced trauma occurring during, or in preparation for, sports competition or athletic training (“Services”).
- C. Hospital desires to provide these Services in accordance with the terms and conditions of this Agreement. This Agreement is entered into for the purpose of defining the Parties’ respective rights and responsibilities in connection with the Services during the term of this Agreement.

**AGREEMENT**

**Accordingly**, the Parties agree as follows:

1. **Term and Termination.**

- 1.1. This Agreement shall commence on the Effective Date and continue in full force and effect for one (1) year and thereafter will automatically renew for successive one (1) year terms, unless earlier terminated as hereinafter provided (“Term”). As of the Effective Date, the Prior Agreement shall terminate and be of no further force and effect, except for any provision intended to survive termination.
- 1.2. In the event of default by a Party or any covenant or obligation hereof, which default is not cured within fifteen (15) calendar days after receipt of written notice from the non-defaulting Party describing such default (unless such default is not reasonably capable of being cured, if curable, within such fifteen (15) calendar days then if the defaulting Party fails to commence the curing of such default within such fifteen (15) calendar days or thereafter fails to complete such cure within a reasonable time), the non-defaulting Party may terminate this Agreement upon the giving of written notice of such termination. Either Party may terminate this



Agreement without cause upon thirty (30) days' prior written notice to the other Party.

2. **Responsibilities of Hospital.**

- 2.1. Services. Hospital shall provide to School the Services set forth in the attached Exhibit A which is incorporated herein by reference.
- 2.2. Health Care Information. Hospital shall fully comply with the terms and provisions of the Montana Uniform Health Care Information Act, Mont. Code Ann. § 50-16-50 *et seq.* and the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") regulations contained at 45 C.F.R. Parts 160 and 164, with respect to all health care information obtained from School or its athletes. This Paragraph 2.2 shall survive the termination of this Agreement or any renewals or modifications thereof.

3. **Responsibilities of School**

- 3.1. Facilities and Equipment. School shall provide the necessary resources to support the needs of Hospital in performing Services under this Agreement, including but not limited to facilities, supplies, and equipment. Whenever possible, School shall consult with Hospital in determining these necessary resources and prior to making any changes to facilities, supplies, or equipment. School shall secure ambulance services at competitions and events, as School deems necessary.
- 3.2. Publicity. School agrees to acknowledge the Services provided by Hospital through a public address announcement, in event programs and at events where Hospital is providing Services, and shall display a banner, to be provided by Hospital, in the School's gym and at all home sporting events in a mutually agreed location at the school. The School agrees to allow Hospital to advertise this agreement as a "partnership" between the School and the Hospital to provide high quality healthcare to the student-athletes of the School.
- 3.3. Health Care Information. School agrees to take all necessary actions to assist Hospital in complying with the terms and provisions of the Montana Uniform Health Care Information Act, Mont. Code Ann. § 50-16-501, *et seq.* and HIPAA, with respect to all health care information obtained by Hospital from School or its athletes. This Section 3.3 shall survive the termination of this Agreement or any renewals or modifications thereof. To comply with the above named laws and acts, School shall provide to Hospital a copy of all student-athletes' physicals and emergency contact information. School shall be solely responsible for obtaining all HIPAA authorizations, releases, or other written permissions such that Hospital may share its evaluations of student injuries with School and third parties other than a student athlete or a student athlete's parent or legal guardian as permitted by such permissions. School will obtain parental consent for treatment for each student athlete and will provide Hospital with access to such parental consent.

4. **Compensation for Services.** Hospital shall not assess any fees to athletes in connection with providing the Services under this Agreement. As compensation for the Services provided by Hospital hereunder, School shall pay to Hospital compensation in accordance with attached Exhibit B, which is incorporated herein by reference. In the event this Agreement is terminated pursuant to Section 1 of this Agreement, the compensation owing to Hospital shall be prorated to the date of termination.
  
5. **Insurance and Indemnification**
  - 5.1. Hospital shall maintain worker's compensation coverage in compliance with State law requirements and shall provide proof to School that any or all employees providing services under this Agreement are covered by Workers' Compensation insurance or that Hospital has obtained an Independent Contractor Exemption from the requirements of the Montana Workers' Compensation Act.
  - 5.2. During the term of this Agreement, School shall maintain general liability coverage with limits of not less than \$1,000,000 per occurrence and \$3,000,000 in the aggregate sufficient to cover its obligations under this Agreement. School shall name Hospital and Sisters of Charity of Leavenworth Health System, Inc. as additional insureds.
  - 5.3. Hospital and School shall defend, hold harmless, and indemnify each other, their affiliates, and their owners, officers, employees, directors, and agents, and their respective successors and assigns, from and against all claims, liabilities, suits, actions, judgments, damages, consequential damages, losses, demands, obligations, deficiencies, costs and expenses, including without limitation attorneys' fees, accountants' fees, costs of investigation, and other expenses of defending or prosecuting any actions or claims resulting from or attributable to the acts or omissions of each respective employees, representatives, or agents arising out of or related to this Agreement or the Services provided under this Agreement.
  - 5.4. The insurance and indemnification obligations of the Parties set forth in this Section shall continue in full force and effect notwithstanding the expiration or termination of this Agreement with respect to such expenses, costs, damages, claims and liabilities which arise out of or are attributable to the performance of this Agreement prior to its expiration or termination.
  
6. **Relationship of the Parties.** It is understood and agreed that Hospital is an independent contractor of School. Nothing in this Agreement shall in any way be construed to constitute Hospital as an agent or employee of School, and nothing herein shall be construed to constitute School to be an agent of Hospital. The duties and responsibilities of Hospital as set forth in connection with providing the Services are not in any way controlled by School. School shall neither have nor exercise any control, direction, or supervision over the judgment, manner or methods by which Hospital or its employees performs the Services. Hospital understands and agrees that School shall not withhold on behalf of Hospital, pursuant to this Agreement any sums for income tax, employment insurance, social security or any other withholding pursuant to any law or requirements of any governmental

body relating to Hospital. Each and every one of such payments, withholdings, and benefits, if any, are the sole responsibility of Hospital. In the event the United States Internal Revenue Service or any other governmental body, shall question or challenge the independent contractor status of Hospital, the Parties hereto mutually agree that Hospital and School shall have the right to participate in any discussion or negotiation occurring with the Internal Revenue Service or other governmental body, irrespective of by whom such discussions or negotiations are initiated and each shall notify the other, in advance, or any planned meeting or discussion.

7. **Non-Discrimination.** Hospital and any representative of Hospital providing the Services shall provide Services to all athletes seeking such Services without regard to race, color, sex, age, handicapping condition or any other factor unrelated to the athletes' needs for Services.
8. **Resolution of Disputes.** The Parties firmly desire to resolve all disputes arising hereunder without resorting to litigation. Accordingly, any controversy or claim arising out of or relating to this Agreement, or an alleged breach thereof, shall be submitted for initial review and resolution by written notification in accordance with Section 10.1 of this Agreement. If not resolved, the Parties will then submit to mediation, and then to binding arbitration. Arbitration shall comply with and be governed by the provisions of the American Arbitration Association then in effect. The Parties hereby agree that any decision of arbitration shall be final and binding upon the Parties. This Section will survive the termination of this Agreement.
9. **Disclaimer Regarding Referrals.** While Hospital hopes to serve the needs of the residents of Harrison, under no circumstances is School obligations to refer patients exclusively to Hospital. Notwithstanding anything contained herein to the contrary, the Parties understand and agree that all decisions regarding services shall be based solely upon professional medical judgment and all decisions shall be made in the best interests of the athlete. Therefore, Hospital unconditionally warrants that the Services provided hereunder do not require, and are not contingent upon admission, recommendation, or referral of any patient services, directly or indirectly, to Hospital.
10. **Miscellaneous Provisions**
  - 10.1. **Notices.** All notices that are required or permitted to be given hereunder shall be in writing and shall be sufficient if sent by personal delivery, United States Postal Service certified or registered, first-class mail, postage prepaid, or if sent by a nationally recognized overnight courier to the address. Notice shall be deemed delivered upon actual receipt or, if earlier, three (3) business days following its deposit with the United State Postal Service (if mailed in such manner) or one (1) business day after deposit with a nationally recognized overnight courier (if sent by such courier). Any such notice shall be delivered to the respective addresses set out below, or to such other address as a Party shall specify in the manner required by this Section. The respective addresses are:

If to Hospital: St. James Healthcare  
400 South Clark Street  
Butte, Montana 59701  
Attention: President

With Copy to: SCL Health  
Legal Division  
500 Eldorado Blvd, Ste. 4300  
Broomfield, Colorado 80021

If to School: Jefferson High School  
312 S. Main St.  
Boulder, Montana 59632  
Attention: Principal

- 10.2. Governing Law. This Agreement shall be construed and enforced in accordance with, and governed by, the laws and decisions of the State of Montana, and shall not be amended, altered, or changed except by written agreement signed by the Parties hereto.
- 10.3. Third Party Beneficiaries. None of the provisions contained herein are intended by the Parties, nor shall they be deemed to confer any benefit on any person not a Party to this Agreement.
- 10.4. Entire Agreement. This Agreement contains the entire agreement of the Parties hereto and supersedes all prior agreements, contracts and understandings, whether written or otherwise, between the Parties relating to the subject matter hereof. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.
- 10.5. Assignment. Neither Hospital nor School shall assign or in any manner transfer its rights or responsibilities under this Agreement without the written consent of the other Party.
- 10.6. Waiver of Breach. A waiver by either Party of a breach or failure to perform shall not constitute a waiver of any subsequent breach or failure.
- 10.7. Binding Effect. All covenants and agreements contained herein shall extend to and be obligatory upon the heirs, administrators, successors, and assigns of the Parties.
- 10.8. Partial Invalidity. In the event any provision of this Agreement is found to be legally invalid or unenforceable for any reason, the remaining provisions of the Agreement shall remain in full force and effect provided the fundamental rights and obligations remain reasonably unaffected.
- 10.9. Compliance with Laws and Standards. Both Parties shall perform their obligations under this Agreement in accordance with applicable statutes, laws, rules,

regulations, and ordinances of all applicable governmental authorities. Furthermore, School shall take no actions or cause Hospital to provide Services under this Agreement that would otherwise cause Hospital to violate the Ethical and Religious Directives for Catholic Health Care Services (2018, Sixth Edition) as revised and approved from time to time by the United States Conference of Catholic Bishops and promulgated by the Diocese in which Hospital is located. Furthermore, in fulfilling its obligations under this Agreement, School will not engage in any activities that, in Hospital's sole determination, jeopardize Hospital's status as a tax-exempt organization under Section 501 (c)(3) of the Internal Revenue Code or its status as an organization other than a private foundation under Section 509(a) of the Internal Revenue Code.

- 10.10. Electronic Signature. Each party agrees to be bound by its digital or electronic signature ("e-signature") which evidences an intent to be bound, whether transmitted by fax machine, in the form of an electronically scanned image (e.g. in .pdf form), by e-mail, or by other means of e-signature technology, and each party agrees that it shall accept the signature of the other party transmitted in such a manner.

[Signature page follows]

**SIGNATURE PAGE**

**IN WITNESS WHEREOF**, Hospital and School have duly executed this Agreement as of the Effective Date set forth above.

**SCHOOL: Jefferson High School**

By: \_\_\_\_\_  
Mike Moodry, Principal

Date: \_\_\_\_\_

**CARE SITE: St. James Healthcare**

By: \_\_\_\_\_  
Jay Doyle, President and CEO

Date: \_\_\_\_\_

The following Exhibits are incorporated herein by reference:

Exhibit A: Description and Schedule of Services

Exhibit B: Compensation



## EXHIBIT A

### DESCRIPTION AND SCHEDULE OF SERVICES

1. Services. Hospital shall make available to School one (1) Certified Athletic Trainer who shall provide Services. Hospital has the right to select, assign, and/or substitute Certified Athletic Trainers to perform the following Services:
  - a. First aid, athletic training, and emergency care for injuries, and make appropriate referrals for additional care;
  - b. Recommend purchase of basic athletic training supplies, within the Schools budget, of a single use disposable nature;
  - c. Contact emergency care services as necessary;
  - d. Consultation with School concerning the health status of athletes to the extent permitted by HIPAA and other state and federal privacy laws and regulations;
  - e. Supervision, storing and dispensing of school provided athletic training supplies; and,
  - f. Recommendations regarding purchase of training room equipment with School's budget.

The quantity and type of basic athletic training supplies to be purchase pursuant to subsection b above shall be mutually agreed to by the Certified Athletic Trainer and the School's District Athletic Director.

2. Schedule for Services. Unless otherwise agreed in writing the Services to be provided by the Hospital's Certified Athletic Trainer shall be set by a mutually agreed upon schedule between the Hospital's head Athletic Trainer and the School's Athletic Director. Hospital's Certified Athletic Trainer and School's Athletic Director shall prepare and periodically update a written schedule of the sporting events and practices to be attended by Hospital's Certified Athletic Trainers, including all travel with assigned sports. Such written schedule will be posted by School's Head Athletic Trainer in School's athletic training room at the beginning of each sport's season. In the event of scheduling conflicts the following factors, in the follow order, will determine the priority of events for coverage purposes by Hospital's Certified Athletic Trainer.
  - a. Collision versus Contact events;
  - b. Contact versus Non-Contact events

Whenever possible, School's Athletic Director shall notify Hospital's head Certified Athletic Trainer of any scheduled changes at least seventy-two (72) hours in advance. In cases of scheduled changes, School's Athletic Director shall notify Hospital's head Certified Athletic Trainer of the make-up date as soon as possible.

3. The Parties understand and agree that Hospital's Certified Athletic Trainers providing the Services are limited by their scope of practice under Montana law, and will only provide Services within their scope and cannot render the independent medical judgment of physicians.

[Remainder of page left intentionally blank]



**EXHIBIT B  
COMPENSATION**

1. Compensation. In consideration for Services provided by Hospital, School shall pay Hospital the amount of Fifteen Thousand and 00/100 dollars (\$15,000.00) per year. Each annual payment shall be made in three (3) installments and each installment shall be paid to the Hospital on or before December 1, March 1, and May 1 of each year of the Term. Hospital shall submit an invoice for such services to School for payment. School shall pay Hospital within sixty (60) days of receipt of invoice for Services provided pursuant to Exhibit A.
2. Expense Reimbursement. If the School requests Hospital's Certified Athletic Trainer use their personal vehicle to travel to provide Services pursuant to this Agreement, School shall reimburse Hospital at the current approved IRS rate for mileage expense for actual distance traveled to the School or other locations as designated by the School. Such mileage reimbursement shall vary to correspond to the rate set by the IRS for the current calendar year.
3. Room and Board Expense. School is responsible for all room and board expenses for Hospital's Certified Athletic Trainer during travel at away events.

March 14, 2023

To Whom This May Concern:

I am informing you that this will be my 2 weeks notice as the cook and library aid at Jefferson High school. Thank you for allowing me to serve the students and being able to work with everyone at the school. I am very grateful for the opportunity I had here. My last day here will be March 28th, 2023.

Sincerely,

A handwritten signature in black ink that reads "Melissa Reichert". The signature is written in a cursive style with a large initial 'M' and a long horizontal stroke at the end.

Melissa Reichert

February 15, 2023

Mr. Erik Wilkerson,

I have thoroughly appreciated the opportunity to serve at Jefferson High School and to be associated with such an outstanding faculty. In knowing that my position is destined to sunset, it behooves me to saddle up and move along.

Over the years of my career, I have had the pleasure of working in schools from Class C to Class A. I believe that I can say with certainty that the Jefferson High School faculty is of a combined caliber that they could teach and shine in any size Montana school.

I would like to thank Tim Norbeck for welcoming me into Jefferson High School and for the subsequent honor of being exposed to Mr. Erik Wilkerson's high standards of leadership from within the same building as opposed to our previous years of being across the state from each other. I also thank Lorie Carey and Amy Williams for being supportive cheerleaders in my time here and I appreciate all your positive encouragement.

Most of all I would like to thank Mr. Mike Moodry for believing in me sufficiently to insert me into his remarkable faculty and for the opportunity to wear Panther Purple these past two years. I've witnessed the notable athletic successes at the State level while such a large percentage of our students won the illustrious MHSAA award of Academic All-State. However, I regret that Mike and I never had the opportunity to wrestle in Sumo outfits, center stage in the gym.

Please accept my resignation from services effective at the contractual period of the 2022-2023 school year.

Thank you for this awesome privilege,

A handwritten signature in cursive script, appearing to read "Eric Gustafson".

Eric Gustafson