

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**
*** 5:30 p.m. Tuesday May 20, 2025 * Jefferson High School Library (former)**

(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

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
2. Principal/A.D.
3. Superintendent

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

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

1. Construction project update
2. Personnel - *Closed sessions are always possible for personnel issues.*
 - a. Substitutes –
 - b. Resignations – D DeHennis – Paraprofessional
 - c. Volunteer –
 - d. Staff employment recommendations – S Tatarka – BBB Assistant, K. Grover – Asst Custodian
3. Attendance Agreements – JHS resident students – 1 to Whitehall HS, 2 To Helena HS
4. Contract Renewals
5. Contract Non-renewals
6. Negotiations Update/Approval
7. Lunch and Breakfast Prices
8. MHSAs Dues
9. Prickly Pear Coop Representative Appointment – E. Wilkerson

J. Communication and Comments

- a. Letters to the Board – G Quigley, I Morris, B Murphy, J Armstrong, Board of Public Education, Girls' Basketball, D DeHennis

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

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

A. Call to Order

B. Board Reorganization (Policy 1120)

- | | |
|--|--|
| i. Seating of Trustees | v. Assignment of Committees |
| ii. Election of Chair – called by Superintendent | vi. Establishment of Meeting Format/Times |
| iii. Election of Vice-Chair | vii. Appointment of MTSBA Liaison (Policy 1135P) |
| iv. Appointment of Clerk | |

C. New Business

- i.. New Board Member Training
- ii. Vacant Board Seat
- iii.. Approval for Jefferson County to administer the 2026 election by mail ballot

D. Adjournment

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING June 17, 2025, 5:30 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 as of May 20, 2025

| | |
|---|--|
| Cami Robson, Chair (Clancy area position) | Erika Morris, Vice-Chair (Boulder area position) |
| Justin Willeut (MT City area position) | Larry Rasch (At-Large 3 position) |
| Lindsey Graham (Basin area position) | Corey Eveland (At-Large 2 position) |
| Clint Rieder (At-Large 1 position) | |

Announcements and Public Comment. The board welcomes and encourages public comments 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 people 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.

MINUTES Jefferson High School Dist. 1 Board of Trustees

April 24, 2025

Special Meeting

Board members present in-person: Camilla Robson, Justin Willcut, Corey Eveland, Lyndsey Graham (on phone), Larry Rasch (on phone)

Board members absent: Erika Morris, Clint Rieder

Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal

Staff and Visitors Present: Anthony Laslovich (WET), Erik Ingman (WET), Jason Davis (SMA), Nicole Anderson (SMA),

A. Call to Order The meeting was called to order by Ms. Robson - chair, at 4:00 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.

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

1. Construction/Renovation update. Jason Davis stated that 2 responsible bids had been received. Erik Ingman said that the lower of the two bids was from Mockel Precast and Excavation for Alt 1 at \$1,525,321 (only ~\$400 less). The contingency of \$124,842 is part of the bid.

| ITEM | Motion | Second | AYE | NAY | Notes |
|---------|------------|-------------|-----|-----|--------------------------------------|
| Approve | Ms. Robson | Mr. Willcut | 4 | 0 | Mockel bid plus Alt 1 at \$1,525,321 |

Letters will be mailed shortly.

D. Follow-up– upcoming months

a. Next regular meeting – May 20, 2025 @ 5:30 p.m.

E. Adjournment - meeting adjourned at 4:00 p.m.

Signature of Chair

Signature of Clerk

MINUTES Jefferson High School Dist. 1 Board of Trustees

April 15, 2025

Regular Meeting

Board members present in-person: Camilla Robson, Erika Morris, Justin Willcut, Corey Eveland, Lyndsey Graham (on phone), Larry Rasch (on phone) Clint Rieder

Board members absent:

Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal, Lorie Carey, Business Manager

Staff and Visitors Present: Sarah Layng (AD), Dawn Smartnick (BPA) Devyn Ottman (Counselor), Rory Rasmussen, Bryn Jeske, Conor Reilley (Monitor),

A. Call to Order The meeting was called to order by Ms. Robson - chair, at 5:30 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.

C. Consent Agenda

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|-----------------------|----------------|----------------|-----|-----|-------|
| Minutes | Erika Morris | Lindsey Graham | 7 | 0 | |
| Claims and Accounts | Justin Willcut | Clint Rieder | 7 | 0 | |
| Construction payments | Justin Willcut | Clint Rieder | 7 | 0 | |

D. Staff Report.

E. Student Report. -- Rory Rasmussen briefly reported on the activities of Student Council. Holly Keough, secretary came as well. Color run and Casino night. Raffle for Band, working on the Senior BBQ. BPA presentation by Brookie May and Kellen Meredith. The BPA group is growing. Three (3) teams have qualified for nationals.

F. Committee Reports -- Compensation committee meeting. Mr. Willcut gave a brief overview of the discussion. Waiting on Stars act for more information.

G. Administration Reports – The board briefly reviews the written reports provided in the 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. Principal/A.D. Busy time of the year. Bus scheduling. Van has been a blessing.
3. Superintendent –

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

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

1. Construction/Renovation update. No bids have been received yet.
2. Personnel
 - a. Substitutes – None

| ITEM | Motion | Second | AYE | NAY | Notes |
|---------|--------|--------|-----|-----|--------------------------|
| Approve | | | | | Pending background check |

b. Volunteers – Ben Fox - Tennis

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|------------------------|------------|------------|-----|-----|----------------------------|
| Approval of volunteers | Mr. Wilcut | Ms. Graham | 7 | 0 | background check completed |

c. Resignations – D. Deskins

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------------|------------|------------|-----|-----|--------------|
| Accept resignation | Ms. Morris | Ms. Graham | 6 | 0 | LR abstained |

d. Staff employment recommendations – E. Hoy - English

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------------|------------|-------------|-----|-----|--------------------------|
| Accept resignation | Ms. Morris | Mr. Eveland | | | Pending Background check |

3. Attendance agreements.

| Attendance | Motion | Second | AYE | NAY | Notes |
|-------------------------------|--------|--------|-----|-----|-------|
| Approval for JHS attendance 0 | | | | | |
| Approval for AYA attendance 0 | | | | | |
| Acknowledge out-of-district 0 | | | | | |

4. Student Out-of-State trips

a. BPA Ms. Smartnick gave an overview of the activities of BPA.

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|-----------------------------|------------|-------------|-----|-----|-------|
| Approve BPA trip to Orlando | Ms. Graham | Mr. Willcut | 7 | 0 | |

b. FCCLA Ms. Parsons gave a brief overview of the teams' accomplishments. National competition is in Orlando. Seven members will be attending.

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------------|------------|------------|-----|-----|-------|
| Approve FCCLA trip | Ms. Morris | Mr. Rieder | 7 | 0 | |

5. 2nd Reading – Clerk Job Description

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|-----------------------|-------------|------------|-----|-----|-------|
| Approve final reading | Mr. Willcut | Ms. Morris | 7 | 0 | |

6. Contract Renewals

a. Certified Tenure

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|------------|------------|-----|-----|-------|
| Approve list | Ms. Graham | Ms. Morris | 7 | 0 | |

b. Certified Tenure Year

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|------------|-------------|-----|-----|-------|
| Approve list | Ms. Graham | Mr. Willcut | 7 | 0 | |

c. Certified Non-tenure

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|------------|-------------|-----|-----|-------|
| Approve list | Ms. Morris | Mr. Eveland | 7 | 0 | |

d. Classified Support

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|------------|------------|-----|-----|-------|
| Approve list | Mr. Rieder | Ms. Morris | 7 | 0 | |

e. Classified Personnel

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|-------------|------------|-----|-----|-------|
| Approve list | Mr. Eveland | Mr. Rieder | 7 | 0 | |

f. Activities advisors

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|-------------|------------|-----|-----|-------|
| Approve list | Mr. Willcut | Ms. Morris | 7 | 0 | |

g. New Coach Hires

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------------------------|-------------|-------------|-----|-----|----------------------|
| Brian Bullock Boys' Bball Head | Ms. Morris | Mr. Eveland | 6 | 0 | Ms. Graham abstained |
| Devyn Ottman Head Cheer | Mr. Willcut | Ms. Graham | 7 | 0 | |

h. Fall and Winter Coaches

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|-----------|------------|-----|-----|----------------------|
| Approve list | M. Graham | Mr. Rieder | 6 | 0 | Ms. Morris abstained |

i. Administration

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--------------|------------|------------|-----|-----|-------|
| Approve list | Ms. Morris | Ms. Graham | 7 | 0 | |

7. Contract Non-renewals None at this time.

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|------|--------|--------|-----|-----|-------|
| | | | | | |

8. Heard Scholarship \$31,500 was available, and the board decided to award 4 scholarships to the top four boys and the top 4 girls. \$5000, \$4000, \$3375, and \$3375 for each category.

| ITEM | MOTION | SECOND | AYE | NAY | Notes |
|--|------------|-------------|-----|-----|--|
| Award Scholarships as noted on spreadsheet | Ms. Graham | Mr. Willcut | 4 | 0 | Mr. Rash, Ms. Morris, Mr. Reider abstained |

J. Communication and Comments

- a. Board of Public Education, D. Deskins

K. Commendations

L. Follow-up/Adjournment – upcoming months

- a. Next regular meeting – May 20, 2025 @ 5:30 p.m.

M. Adjournment - meeting adjourned at 6:44 p.m.

Signature of Chair

Signature of Clerk

05/16/25
11:39:40

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/25

Page: 1 of 7
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 |
| 25760 | 49745S | 5589 WERNER PLUMBING & HEATING, INC | 375.00 | | | | | |
| 1 | | 11731 12/21/23 Fixing drinking fountains valv | 375.00* | | 201 | 100-2600 | 440 | |
| 25761 | 49744S | 4761 PEAK 1 ADMINISTRATION | 40.00 | | | | | |
| 1 | | 159465 04/15/25 Cobra Fee | 40.00 | | 201 | 100-1000 | 260 | |
| 25762 | 49736S | 5853 District 4 Music Festival | 772.00 | | | | | |
| 1 | | 54023 04/21/25 JHS Music Festivial | 772.00 | | 201 | 710-3400 | 582 | |
| 25763 | -99443E | 4786 MC Mastercard | 2,340.44 | | | | | |
| 1 | | 04/18/25 Due From Drama | 2,340.44 | | 201 | 170 | | |
| 25764 | -99442E | 4786 MC Mastercard | 213.88 | | | | | |
| 1 | | 03/24/25 Home Depot Block oil, Shield | 52.91* | | 201 | 390-1641 | 610 | |
| 2 | | 03/22/25 Home Depot Gorilla tape | 7.98* | | 201 | 390-1641 | 610 | |
| 3 | | 03/24/25 Harbor Freight for Saftey glas | 72.84* | | 201 | 390-1641 | 610 | |
| 4 | | 03/31/25 Kenyon Noble Torx bit | 80.15* | | 201 | 390-1641 | 610 | |
| 25765 | -99441E | 4786 MC Mastercard | 1,116.28 | | | | | |
| 1 | | 03/10/25 Due from Art | 1,116.28 | | 201 | 170 | | |
| 25766 | -99440E | 4786 MC Mastercard | 2,037.70 | | | | | |
| 1 | | 03/06/25 Pickle Barrel GBB Divisional | 236.25* | | 201 | 720-3500 | 582 | |
| 2 | | 03/06/25 Godfathers GBB Divisional | 157.75* | | 201 | 720-3500 | 582 | |
| 3 | | 03/07/25 Olive Garden GBB Divisional | 240.00* | | 201 | 720-3500 | 582 | |
| 4 | | 03/10/25 Jersey Mikes GBB Divisional | 132.70* | | 201 | 720-3500 | 582 | |
| 5 | | 03/10/25 Texas Roadhouse GBB Divisional | 118.14* | | 201 | 720-3500 | 582 | |
| 6 | | 03/10/25 Fuddruckers GBB Divisional | 162.00* | | 201 | 720-3500 | 582 | |
| 7 | | 03/07/25 Texas Roadhouse GBB Divisional | 106.69* | | 201 | 720-3500 | 582 | |
| 8 | | 03/10/25 Jersey Mikes GBB Divisional | 151.45* | | 201 | 720-3500 | 582 | |
| 9 | | 03/08/25 Fuddruckers GBB Divisional | 178.00* | | 201 | 720-3500 | 582 | |
| 10 | | 03/14/25 Kaffeination GBB State | 174.72* | | 201 | 720-3500 | 582 | |
| 11 | | 03/13/25 Montana club GBB State | 240.00* | | 201 | 720-3500 | 582 | |
| 12 | | 03/14/25 Pizza hut GBB State | 140.00* | | 201 | 720-3500 | 582 | |
| 25768 | -99439E | 4786 MC Mastercard | 4,644.15 | | | | | |
| 1 | | 03/08/25 Holiday Station Gas for AD | 45.84* | | 201 | 720-3500 | 582 | |
| 2 | | 03/12/25 Due From GA | 18.99 | | 201 | 170 | | |
| 3 | | 03/14/25 Conoco gas For AD | 56.96* | | 201 | 720-3500 | 582 | |
| 4 | | 03/15/25 Courtyard GBB State | 3,172.00* | | 201 | 720-3500 | 582 | |
| 5 | | 03/19/25 Due from GA | 119.98 | | 201 | 170 | | |
| 6 | | 04/03/25 Due From GA | 83.56 | | 201 | 170 | | |

05/16/25
11:39:41

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/25

Page: 2 of 7
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 |
| 7 | 04/03/25 Due from GA | 1,146.82 | | 201 | 170 | | |
| 25769 -99438E | 4786 MC Mastercard | 1,593.53 | | | | | |
| 1 | 03/05/25 Fuddruckers BBB divisional | 208.50* | | 201 | 720-3500 | 582 | |
| 2 | 03/05/25 QDOBA BBB Divisional | 232.45* | | 201 | 720-3500 | 582 | |
| 3 | 03/06/25 Texas Roadhouse BBB Divisional | 223.83* | | 201 | 720-3500 | 582 | |
| 4 | 03/06/25 Texas Roadhouse BBB Divisional | 71.50* | | 201 | 720-3500 | 582 | |
| 5 | 03/06/25 Texas Roadhouse BBB Divisional | 107.73* | | 201 | 720-3500 | 582 | |
| 6 | 03/07/25 Cravin Bar-B-Q BBB Divisional | 225.00* | | 201 | 720-3500 | 582 | |
| 7 | 03/07/25 Pizza Ranch BBB Divisional | 200.00* | | 201 | 720-3500 | 582 | |
| 8 | 03/08/25 Dave Hot Chicken BBB Divisiona | 196.29* | | 201 | 720-3500 | 582 | |
| 9 | 03/08/25 McDonalds BBB Divisional | 128.23* | | 201 | 720-3500 | 582 | |
| 25770 -99437E | 4786 MC Mastercard | 563.83 | | | | | |
| 1 | 03/04/25 Due from Welding | 563.83 | | 201 | 170 | | |
| 25771 -99436E | 4786 MC Mastercard | 158.64 | | | | | |
| 1 | 03/07/25 Crazy Mary fish BB Divisional | 16.48* | | 201 | 720-3500 | 582 | |
| 2 | 03/08/25 Conoco gas BB Divisional | 45.09* | | 201 | 720-3500 | 582 | |
| 3 | 03/08/25 Sonic Drive in BB Divisional | 11.69* | | 201 | 720-3500 | 582 | |
| 4 | 03/13/25 Exxon Gas BB state | 35.77* | | 201 | 720-3500 | 582 | |
| 5 | 03/13/25 Popeyes BB state | 10.00* | | 201 | 720-3500 | 582 | |
| 6 | 03/14/25 Exxon BB state | 29.86* | | 201 | 720-3500 | 582 | |
| 7 | 03/14/25 Mcdonalds BB state | 9.75* | | 201 | 720-3500 | 582 | |
| 25772 -99435E | 4786 MC Mastercard | 3,445.12 | | | | | |
| 1 | 03/06/25 Liberty pizza Band Divisional | 11.00* | | 201 | 720-3500 | 582 | |
| 2 | 03/05/25 Taste of Asia Band Divisional | 66.00* | | 201 | 720-3500 | 582 | |
| 3 | 03/05/25 Im Cravin BBQ Band BB Division | 36.00* | | 201 | 720-3500 | 582 | |
| 4 | 03/05/25 Im Cravin BBQ Band BB Division | 13.00* | | 201 | 720-3500 | 582 | |
| 5 | 03/05/25 Fuddruckers BAnd BB Divisional | 47.00* | | 201 | 720-3500 | 582 | |
| 6 | 03/06/25 Taste of Asia Band BB Division | 17.00* | | 201 | 720-3500 | 582 | |
| 7 | 03/05/25 Taste of Asia Band BB Division | 17.00* | | 201 | 720-3500 | 582 | |
| 8 | 03/05/25 Chick fila a Band BB Divisiona | 246.88* | | 201 | 720-3500 | 582 | |
| 9 | 03/06/25 Soup and such Band BB Division | 349.06* | | 201 | 720-3500 | 582 | |
| 10 | 03/06/25 Soup and Such Band BB Division | -45.52* | | 201 | 720-3500 | 582 | |
| 11 | 03/06/25 Due from Band | 953.15 | | 201 | 170 | | |
| 12 | 03/07/25 Flaming Wok Band BB Divisional | 15.99* | | 201 | 720-3500 | 582 | |
| 13 | 03/07/25 Flaming Wok Band BB Divisional | 76.43* | | 201 | 720-3500 | 582 | |
| 14 | 03/07/25 T-Boba Band BB Divisional | 28.25* | | 201 | 720-3500 | 582 | |
| 15 | 03/07/25 Neon Pretzel Band BB Divisiona | 24.00* | | 201 | 720-3500 | 582 | |
| 16 | 03/07/25 Dominos Band BB Divisional | 312.74* | | 201 | 720-3500 | 582 | |
| 17 | 03/07/25 Bobs pizza Band BB Divisional | 85.50* | | 201 | 720-3500 | 582 | |

05/16/25
11:39:41

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/25

Page: 3 of 7
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 |
| 18 | 03/08/25 Wendys Band BB Divisional | 205.35* | | 201 | 720-3500 | 582 | |
| 19 | 03/08/25 McDonalds Band BB Divisional | 236.61* | | 201 | 720-3500 | 582 | |
| 20 | 03/13/25 McDonalds Band BB State | 20.00* | | 201 | 720-3500 | 582 | |
| 21 | 03/13/25 McDonalds Band BB State | 71.09* | | 201 | 720-3500 | 582 | |
| 22 | 03/14/25 Burger King Band BB State | 86.19* | | 201 | 720-3500 | 582 | |
| 23 | 03/14/25 pizza hut Band BB state | 129.00* | | 201 | 720-3500 | 582 | |
| 24 | 03/14/25 pizza hut Band BB State | 9.00* | | 201 | 720-3500 | 582 | |
| 25 | 03/14/25 Wild Weenie Band BB state | 101.00* | | 201 | 720-3500 | 582 | |
| 26 | 03/21/25 Due from Band | 333.40 | | 201 | 170 | | |
| 25773 -99434E | 4786 MC Mastercard | 2,734.64 | | | | | |
| 1 | 03/05/25 Liberty pizza Cheer BB Divisio | 21.00* | | 201 | 720-3500 | 582 | |
| 2 | 03/05/25 Fuddruckers Cheer BB Divisiona | 28.00* | | 201 | 720-3500 | 582 | |
| 3 | 03/05/25 Im Cravin BBQ BB Divisional | 20.00* | | 201 | 720-3500 | 582 | |
| 4 | 03/06/25 Taste of Asia Cheer BB Divisio | 60.00* | | 201 | 720-3500 | 582 | |
| 5 | 03/05/25 Liberty pizza Cheer BB Divisio | 7.00* | | 201 | 720-3500 | 582 | |
| 6 | 03/05/25 Cracker Barrel Cheer BB Divisi | 198.31* | | 201 | 720-3500 | 582 | |
| 7 | 03/06/25 Flaming Wok Cheer BB Divisiona | 118.94* | | 201 | 720-3500 | 582 | |
| 8 | 03/06/25 Scheels Cheer Bb Divisional | 169.73* | | 201 | 720-3500 | 582 | |
| 9 | 03/06/25 Mountain Mudd Cheer BB Divisio | 16.64* | | 201 | 720-3500 | 582 | |
| 10 | 03/06/25 Bobs pizza Cheer Bb Divisional | 12.25* | | 201 | 720-3500 | 582 | |
| 11 | 03/06/25 Neon Pretzel cheer BB Division | 28.00* | | 201 | 720-3500 | 582 | |
| 12 | 03/07/25 Taste of Asia Cheer BB Divisio | 30.00* | | 201 | 720-3500 | 582 | |
| 13 | 03/07/25 Liberty Pizza Cheer BB Divisio | 10.50* | | 201 | 720-3500 | 582 | |
| 14 | 03/07/25 Im Cravin BBQ Cheer BB Divisio | 130.00* | | 201 | 720-3500 | 582 | |
| 15 | 03/08/25 McDonlads Cheer BB Divisional | 149.14* | | 201 | 720-3500 | 582 | |
| 16 | 03/08/25 Olive Garden BB Divisional | 76.02* | | 201 | 720-3500 | 582 | |
| 17 | 03/08/25 Wendys Cheer BB Divisional | 74.88* | | 201 | 720-3500 | 582 | |
| 18 | 03/08/25 Olive Garden BB Divisional | 364.10* | | 201 | 720-3500 | 582 | |
| 19 | 03/09/25 NFHSlearn.com | 135.00* | | 201 | 720-3500 | 582 | |
| 20 | 03/09/25 NFHSlearn.com | 85.00* | | 201 | 720-3500 | 582 | |
| 21 | 03/13/25 McDonalds Cheer BB state | 6.74* | | 201 | 720-3500 | 582 | |
| 22 | 03/13/25 Taco Bell Cheer BB state | 214.03* | | 201 | 720-3500 | 582 | |
| 23 | 03/14/25 pizza hut Cheer BB state | 147.00* | | 201 | 720-3500 | 582 | |
| 24 | 03/18/25 Pizaa Hut Cheer BB state | 383.52* | | 201 | 720-3500 | 582 | |
| 25 | 03/27/25 Due from Cheer | 38.84 | | 201 | 170 | | |
| 26 | 03/27/25 Jimmy Johns Cheer BB STate | 210.00* | | 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 |
| 25774 | -99433E | 4786 MC Mastercard | 8,102.47 | | | | | |
| BPA State Leadership Conference split by Perkins, St Vo-ed, BPA activities, and GF activity travel. | | | | | | | | |
| 1 | | various 03/08/25 Due from BPA activities | 1,547.25 | | 201 | 170 | | |
| 2 | | 341486 03/11/25 BPA Rms Trailhead | 1,696.65* | | 215 | 392-1000 | 582 | 318 |
| 3 | | 341486 03/11/25 BPA Rms Trailhead | 387.84 | | 201 | 710-3400 | 582 | |
| 4 | | 131 03/14/25 Due from BPA | 155.25 | | 201 | 170 | | |
| 5 | | several 03/10/25 BPA Flight | 3,865.20* | | 215 | 392-1000 | 582 | 318 |
| 6 | | 582932804 03/25/25 BPA Grad cards Due from | 22.93 | | 201 | 170 | | |
| 7 | | 16157698-1 03/13/25 Shuttle | 184.80* | | 215 | 392-1000 | 582 | 318 |
| 8 | | 341486 03/11/25 Due from BPA trailhead | 242.55 | | 201 | 170 | | |
| 25775 | -99432E | 4786 MC Mastercard | 735.56 | | | | | |
| 1 | | 8 pc 14inch battery clock | 70.99 | 11138 | 201 | 100-2600 | 615 | |
| K.LYON AMAZON.COM | | | | | | | | |
| 3 | | 03/14/25 Amazon park signs | 107.16 | | 201 | 100-2600 | 615 | |
| 4 | | 03/13/25 Amazon road signs | 27.96 | | 201 | 100-2600 | 615 | |
| 5 | | Audio Cd program Level 2 | 303.99 | 11140 | 201 | 100-1000 | 610 | |
| SCHULTZ AMAZON.COM | | | | | | | | |
| 6 | | 03/31/25 Usps certified | 48.40* | | 201 | 100-2400 | 610 | |
| 7 | | Waterdrop Replacement 3 p | 36.96* | 11143 | 215 | 474-1000 | 610 | 28 |
| DRYNAN AMAZON.COM | | | | | | | | |
| 9 | | Nurse Supplies | 110.63* | 11139 | 215 | 737-2134 | 600 | 319 |
| NURSE AMAZON.COM | | | | | | | | |
| 10 | | amazon gel pens | 29.47* | 11063 | 215 | 474-1000 | 610 | 28 |
| DRYNAN AMAZON.COM | | | | | | | | |
| 25776 | -99431E | 4786 MC Mastercard | 1,498.11 | | | | | |
| 1 | | 03/14/25 Due From 2026 | 157.65 | | 201 | 170 | | |
| 2 | | 03/22/25 Walmart | 5.09* | | 201 | 100-1000 | 800 | |
| 3 | | 03/22/25 Walmart | 78.18* | | 201 | 100-1000 | 800 | |
| 4 | | 03/27/25 Due From Trap | 890.00 | | 201 | 170 | | |
| 5 | | High needs SPED Supplies | 41.22* | 11144 | 215 | 100-1000 | 610 | 28 |
| DRYNAN AMAZON.COM | | | | | | | | |
| 6 | | 04/04/25 Due from Skills | 235.98 | | 201 | 170 | | |
| 7 | | 04/04/25 Amazon | 89.99* | | 215 | 451-1000 | 600 | 51 |

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | | |
|--------|---------|--|-------------|-------|----------|---------------------------|-----|------|--|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj | |
| 25778 | 49751S | 5337 DEMARS, ANNA | 159.68 | | | | | | |
| 1 | | 04/22/25 Reimburse for Golf hotel room | 159.68* | | 201 | 720-3500 | 582 | | |
| 25779 | 49760S | 5854 Outdoor Wilderness living school | 1,364.00 | | | | | | |
| 1 | | 04/23/25 Freshmen skills day 04/22/25 | 1,364.00* | | 215 | 100-1000 | 582 | 322 | |
| 25781 | 49750S | 631 CRESCENT ELECTRIC SUPPLY CO. | 307.60 | | | | | | |
| 1 | | S513191356 04/11/25 14w Led Lamp | 307.60* | | 201 | 100-2600 | 610 | | |
| 25782 | 49750S | 631 CRESCENT ELECTRIC SUPPLY CO. | 484.56 | | | | | | |
| 1 | | S513204837 04/17/25 14w Led Lamp Low prof Capt | 484.56* | | 201 | 100-2600 | 610 | | |
| 25783 | 49746S | 5523 CANON FINANCIAL SERVICES, INC. | 730.30 | | | | | | |
| 1 | | 39843187 04/11/25 B&W and Color | 730.30 | | 201 | 100-5200 | 840 | | |
| 25784 | 49748S | 2152 CENTURY LINK | 463.67 | | | | | | |
| 1 | | 333808998 04/13/25 Phone and internet | 463.67* | | 201 | 100-2300 | 531 | | |
| 25785 | 49754S | 1002 GENERAL DISTRIBUTING | 129.36 | | | | | | |
| 1 | | 001493433 04/09/25 Torch Bdy | 129.36* | | 201 | 390-1640 | 610 | | |
| 25786 | 49759S | 4389 NITRO GREEN & CHRISTMAS DECOR | 144.00 | | | | | | |
| 1 | | 706979 04/01/25 Mices/Ants/ Spiders | 144.00* | | 201 | 100-2600 | 440 | | |
| 25787 | 49752S | 5191 FISHER'S TECHNOLOGY | 385.00 | | | | | | |
| 1 | | 1479213 04/02/25 Ink for B&W and Color | 385.00* | | 201 | 100-2400 | 440 | | |
| 25788 | 49753S | 5840 Frontline Glass | 2,921.00 | | | | | | |
| 1 | | Desco Awning window insta | 2,921.00* | 11111 | 260 | 100-4500 | 725 | | |
| EHRET | | | | | | | | | |
| 25789 | 49758S | 3194 MT DEPT OF LABOR & INDUSTRY | 108.00 | | | | | | |
| 1 | | 33919 04/10/25 Boiler Cert #33919 | 36.00 | | 201 | 100-2600 | 340 | | |
| 2 | | 33917 04/10/25 Boiler Cert # 33917 | 36.00 | | 201 | 100-2600 | 340 | | |
| 3 | | 33918 04/10/25 Boiler Cert #33918 | 36.00 | | 201 | 100-2600 | 340 | | |

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | Acct/Source/ | | |
|--------|---------|--|-------------|--------|-----------|--------------|-----|------|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Prog-Func | Obj | Proj |
| 25790 | 49761S | 5315 SCHULTZ, WENDY | 70.00 | | | | | |
| 1 | | 04/28/25 NHSFA Online Coaching & Fundam | 70.00* | | 201 | 720-3500 | 582 | |
| 25791 | 49757S | 1377 JOHNSON CONTROLS | 11,019.44 | | | | | |
| 1 | | 1-13382169 07/31/24 Restart Boiler due to a ga | 2,364.30* | | 260 | 100-4500 | 725 | |
| 2 | | 1-13415126 09/27/24 No hot water supply Recirc | 575.00* | | 260 | 100-4500 | 725 | |
| 3 | | 1-13475018 11/30/24 Air loss and Weight room c | 1,368.48* | | 260 | 100-4500 | 725 | |
| 4 | | 1-13487082 12/06/24 RTU furncance not coming o | 575.00* | | 260 | 100-4500 | 725 | |
| 5 | | 1-13498812 12/31/24 North Gym RTU Blowing Fuse | 575.00* | | 260 | 100-4500 | 725 | |
| 6 | | 1-13410288 09/19/24 Start up Boilers for Seaso | 5,561.66* | | 260 | 100-4500 | 725 | |
| 25792 | 49756S | 5818 ITD Solutions | 4,587.50 | | | | | |
| 1 | | 1052 04/30/25 It service agreement April 25 | 4,337.50* | | 215 | 100-2580 | 355 | 620 |
| 2 | | 1052 04/30/25 Chromebook Busted Screen | 250.00* | | 215 | 100-2580 | 355 | 620 |
| 25793 | 49747S | 3402 CAREY, LORIE | 116.12 | | | | | |
| 1 | | 273938 04/29/25 Food for Teachers Appreciation | 77.80* | | 201 | 100-2300 | 800 | |
| 2 | | 273938 04/29/25 Food for Brkfst & lunch | 23.74* | | 201 | 910-3100 | 600 | |
| 3 | | 292086 04/29/25 Food for Teacher appreciation | 14.58* | | 201 | 100-2300 | 800 | |
| 25794 | 49755S | 5778 GUSTAFSON, ERIC | 96.02 | | | | | |
| 1 | | 4824020 03/07/25 Reimburse Storage shed mater | 96.02* | | 201 | 390-1641 | 610 | |
| 25795 | 49749S | 4827 CITI BUSINESS VISA-Costco | 329.33 | | | | | |
| 1 | | 04/21/25 Interest charged | 94.85* | | 201 | 100-2500 | 810 | |
| 2 | | L000094489 03/25/25 Jefferson cty mt | 24.16* | | 201 | 100-2500 | 810 | |
| 3 | | 58406 03/26/25 Manhattan Saloon lunch | 20.40* | | 201 | 100-2500 | 810 | |
| 4 | | 967041472 03/21/25 Comfort Inn FCCLA | 189.92* | | 201 | 451-1000 | 810 | 51 |
| | | # of Claims | 33 | Total: | 53,786.93 | # of Vendors | 19 | |
| | | Total Electronic Claims | 29,184.35 | | | | | |
| | | Total Non-Electronic Claims | 24,602.58 | | | | | |

05/16/25
11:39:42

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 4/25

Page: 7 of 7
Report ID: AP110

| Fund/Account | Amount |
|------------------------------------|------------------|
| 201 HIGH SCHOOL GENERAL FUND | |
| 101 | 27,840.07 |
| 215 HIGH SCHOOL MISC PROGRAMS FUND | |
| 101 | 12,006.42 |
| 260 HIGH SCHOOL BUILDING FUND | |
| 101 | 13,940.44 |
| Total: | 53,786.93 |

05/16/25
11:41:41

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 5/25

Page: 1 of 4
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 |
| 25796 | 49773S | 5472 MT DIGITAL ACADEMY | 184.50 | | | | | |
| 1 | | 04-21.25-0 04/21/25 Flexcap | 184.50* | | 215 | 459-1000 | 640 | 459 |
| 25797 | 49765S | 631 CRESCENT ELECTRIC SUPPLY CO. | 153.80 | | | | | |
| 1 | | S513211066 04/21/25 14w Led Lamp | 153.80* | | 201 | 100-2600 | 610 | |
| 25798 | 49770S | 5789 Henry Schein, Inc | 351.77 | | | | | |
| 3 | | MED SUPPLIES bandage, tape, | 351.77 | 10891 | 260 | 999 | | |
| MOODRY | | | | | | | | |
| PO Accounting (Org/Prog/Func/Obj/Proj: -100-4500-660- | | | | | | | | |
| 25799 | 49762S | 385 BOULDER MONITOR & JEFFERSON CO. | 125.00 | | | | | |
| 1 | | 6807 04/30/25 2 week ad, Agenda | 125.00 | | 201 | 100-2300 | 540 | |
| 25800 | 49764S | 4633 COMMERCIAL ENERGY OF MT INC. | 1,568.07 | | | | | |
| 1 | | NWE087706 05/02/25 Gas on NWE System | 1,568.07 | | 201 | 100-2600 | 411 | |
| 25801 | 49768S | 4768 GREAT FALLS PUBLIC SCHOOLS | 600.00 | | | | | |
| Attn: Dusty Molyneaux Western State Music Festival | | | | | | | | |
| 1 | | 05/01/25 State Solo and Ensemble Regist | 600.00 | | 201 | 710-3400 | 582 | |
| 25802 | 49769S | 1183 HARLOW'S SCHOOL BUS SERVICE, INC. | 40,938.32 | | | | | |
| 1 | | 10903 04/30/25 Routes payment 8 | 32,257.33* | | 210 | 100-2700 | 513 | |
| 2 | | 10903 04/30/25 Freshmen field trip | 316.50* | | 215 | 100-1000 | 582 | 322 |
| 3 | | 10903 04/30/25 Freshmen FT downtime | 176.68* | | 215 | 100-1000 | 582 | 322 |
| 4 | | 10903 04/30/25 Band | 1,344.07 | | 201 | 710-3400 | 582 | |
| 5 | | 10903 04/30/25 Band downtime | 265.02 | | 201 | 710-3400 | 582 | |
| 6 | | 10903 04/30/25 Golf | 2,498.24* | | 201 | 720-3500 | 582 | |
| 7 | | 10903 04/30/25 Golf downtime | 353.36* | | 201 | 720-3500 | 582 | |
| 8 | | 10903 04/30/25 Tennis | 1,428.47* | | 201 | 720-3500 | 582 | |
| 9 | | 10903 04/30/25 Tennis downtime | 265.02* | | 201 | 720-3500 | 582 | |
| 10 | | 10903 04/30/25 Tennis dntm JHD bus | 208.91* | | 201 | 720-3500 | 582 | |
| 11 | | 10903 04/30/25 Track/field | 483.19* | | 201 | 720-3500 | 582 | |
| 12 | | 10903 04/30/25 Track/field dntm | 618.38* | | 201 | 720-3500 | 582 | |
| 13 | | 10903 04/30/25 Track/field dntm JHS Bus | 723.15* | | 201 | 720-3500 | 582 | |

* Over spent expenditure

| Claim | Warrant | Vendor #/Name | Amount | | | | | | |
|--------|---------|--|-------------|------|----------|---------------------------|-----|------|--|
| Line # | | Invoice #/Inv Date/Description | Line Amount | PO # | Fund Org | Acct/Source/ Prog-Func | Obj | Proj | |
| 25803 | E | 4639 WEX BANK | 7,467.30 | | | | | | |
| 1 | | 104508891 04/30/25 BES Due from | 1,097.74 | | 201 | 170 | | | |
| 2 | | 104508891 04/30/25 Route fuel | 3,623.28* | | 210 | 100-2700 | 624 | | |
| 3 | | 104508891 04/30/25 Freshman trip | 78.43* | | 215 | 100-1000 | 582 | 322 | |
| 4 | | 104508891 04/30/25 Band | 333.06 | | 201 | 710-3400 | 582 | | |
| 5 | | 104508891 04/30/25 Golf | 619.06* | | 201 | 720-3500 | 582 | | |
| 6 | | 104508891 04/30/25 Tennis | 528.09* | | 201 | 720-3500 | 582 | | |
| 7 | | 104508891 04/30/25 Track/Field | 630.57* | | 201 | 720-3500 | 582 | | |
| 8 | | 104508891 04/30/25 Track/Field | 44.69* | | 201 | 720-3500 | 582 | | |
| 9 | | 104508891 04/30/25 golf | 68.11* | | 201 | 720-3500 | 582 | | |
| 10 | | 104508891 04/30/25 Tennis | 28.40* | | 201 | 720-3500 | 582 | | |
| 11 | | 104508891 04/30/25 Softball | 186.78* | | 201 | 720-3500 | 582 | | |
| 12 | | 104508891 04/30/25 Drivers ed | 104.80* | | 218 | 100-1000 | 624 | | |
| 13 | | 104508891 04/30/25 Custodial | 82.84 | | 201 | 100-2600 | 624 | | |
| 14 | | 104508891 04/30/25 Welding | 41.45 | | 201 | 100-1000 | 582 | | |
| 25804 | 49763S | 2717 CITY OF BOULDER | 1,364.42 | | | | | | |
| 1 | | 622-00 05/25/25 Water JHS outdoor | 15.97 | | 201 | 100-2600 | 421 | | |
| 2 | | 617-00 05/25/25 Water, Sewer, Tennis | 36.45 | | 201 | 100-2600 | 421 | | |
| 3 | | 311-00 05/25/25 Water, Sewer, JHS | 1,312.00 | | 201 | 100-2600 | 421 | | |
| 25805 | 49771S | 1608 MASBO | 300.00 | | | | | | |
| 1 | | 14555 04/04/25 Great falls Inn Summer Confere | 300.00 | | 201 | 100-2500 | 582 | | |
| 25806 | 49778S | 5855 Todd Watkins Consulting Services, | 463.50 | | | | | | |
| | | On site with Lorie to review County treasurer balancing and GL | | | | | | | |
| 1 | | JHS050525 05/05/25 on site with Lorie to revie | 463.50* | | 215 | 100-2500 | 330 | 777 | |
| 25807 | 49775S | 1737 NORTHWESTERN ENERGY | 7,212.98 | | | | | | |
| 1 | | 0133494-5 05/19/25 Electric Service | 4,614.96 | | 201 | 100-2600 | 412 | | |
| 2 | | 0133494-5 05/19/25 Unmetered Service | 10.57 | | 201 | 100-2600 | 412 | | |
| 3 | | 0133494-5 05/19/25 Natural Gas Service | 1,495.47 | | 201 | 100-2600 | 411 | | |
| 4 | | 0133494-5 05/19/25 State and Local Taxes | 1,091.98 | | 201 | 100-2600 | 411 | | |
| 25808 | 49772S | 5777 MENTAL HEALTH CONNECTIONS LLC | 1,012.50 | | | | | | |
| 1 | | 05012025 05/01/25 Service dates 04/2/25-05/1/2 | 1,012.50* | | 215 | 459-1000 | 330 | 459 | |

05/16/25
11:41:41

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 5/25

Page: 3 of 4
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 |
| 25809 | 49774S | 3481 MT DOJ CRIMINAL RECORDS | 50.00 | | | | | |
| 1 | | Background - MS | 25.00* | 11141 | 201 | 100-2300 | 800 | |
| | | L.CAREY | | | | | | |
| 2 | | Background - BA | 25.00* | 11148 | 201 | 100-2300 | 800 | |
| | | L.CAREY | | | | | | |
| 25810 | 49767S | 1002 GENERAL DISTRIBUTING | 171.54 | | | | | |
| 1 | | 0001500711 04/30/25 Cylinder Rental Acetylene | 19.14* | | 201 | 390-1640 | 610 | |
| 2 | | 0001498655 04/30/25 Flap disc | 152.40* | | 201 | 390-1640 | 610 | |
| 25811 | 49776S | 5341 QUADIENT LEASING USA INC | 214.62 | | | | | |
| 1 | | Q1830944 04/22/25 Lease payment | 214.62* | | 201 | 100-2400 | 532 | |
| 25812 | 49777S | 5270 SMA ARCHITECTS | 44,957.12 | | | | | |
| 1 | | 22-001-35 04/04/25 Architect fees | 44,957.12* | | 260 | 100-4500 | 725 | |
| 25813 | 49777S | 5270 SMA ARCHITECTS | 51,978.77 | | | | | |
| 1 | | 22-001-34 03/04/25 Architect fees | 51,978.77* | | 260 | 100-4500 | 725 | |
| 25814 | 49766S | 3698 EVERGREEN IRRIGATION | 950.00 | | | | | |
| 1 | | 4591 05/09/25 Repaired broken wire crossing | 950.00* | | 201 | 100-2600 | 440 | |
| 25815 | | 4761 PEAK 1 ADMINISTRATION | 40.00 | | | | | |
| 1 | | 160736 05/15/25 Cobra Miniumum Fee | 40.00 | | 201 | 100-1000 | 260 | |
| 25816 | | 5588 SHODAIR CHILDREN'S HOSPITAL | 89.90 | | | | | |
| 1 | | 0402FY2024 04/24/25 FY 24 DOR tuition | 89.90* | | 213 | 280-1000 | 560 | |
| | | # of Claims | 21 | | | | | |
| | | Total: | 160,194.11 | # of Vendors | 19 | | | |
| | | Total Electronic Claims | 7,467.30 | | | | | |
| | | Total Non-Electronic Claims | 152,726.81 | | | | | |



architecture + design

920 Front Street
Suite 101
Helena, MT 59601
406-442-4933

Jefferson High School District No. 1
P.O Box 838
Attn: Superintendent Erik Wilkerson
Boulder, MT 59632

Invoice number 22-001-36
Date 05/05/2025

Project 22-001 JEFFERSON HIGH SCHOOL
EXPANSION & REMODEL

| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
|--|-----------------|------------------|--------------|--------------|----------------|
| SMA - Basic Services | | | | | |
| Schematic Design | 77,085.76 | 100.00 | 77,085.76 | 77,085.76 | 0.00 |
| Design Development | 77,085.76 | 100.00 | 77,085.76 | 77,085.76 | 0.00 |
| Construction Documents | 207,167.98 | 100.00 | 207,167.98 | 207,167.98 | 0.00 |
| Bidding | 14,453.58 | 100.00 | 14,453.58 | 14,453.58 | 0.00 |
| Construction Administration | 81,903.62 | 100.00 | 81,903.62 | 81,903.62 | 0.00 |
| Subtotal | 457,696.70 | 100.00 | 457,696.70 | 457,696.70 | 0.00 |
| Consultants | | | | | |
| Mechanical/Electrical/Plumbing Schematic Design | 30,656.00 | 100.00 | 30,656.00 | 30,656.00 | 0.00 |
| Mechanical/Electrical/Plumbing Design Development | 63,313.00 | 100.00 | 63,313.00 | 63,313.00 | 0.00 |
| Mechanical/Electrical/Plumbing Construction Documents | 163,282.00 | 100.00 | 163,282.00 | 163,282.00 | 0.00 |
| Mechanical/Electrical/Plumbing Bidding | 5,731.00 | 100.00 | 5,731.00 | 5,731.00 | 0.00 |
| Mechanical/Electrical/Plumbing Construction Administration | 63,582.00 | 100.00 | 63,582.00 | 63,582.00 | 0.00 |
| Structural Schematic Design | 4,000.00 | 100.00 | 4,000.00 | 4,000.00 | 0.00 |
| Structural Design Development | 14,400.00 | 100.00 | 14,400.00 | 14,400.00 | 0.00 |
| Structural Construction Documents | 44,000.00 | 100.00 | 44,000.00 | 44,000.00 | 0.00 |
| Structural Bidding | 1,600.00 | 100.00 | 1,600.00 | 1,600.00 | 0.00 |
| Structural Construction Administration | 16,000.00 | 100.00 | 16,000.00 | 16,000.00 | 0.00 |
| Civil Schematic Design | 5,800.00 | 100.00 | 5,800.00 | 5,800.00 | 0.00 |
| Civil Design Development | 5,600.00 | 100.00 | 5,600.00 | 5,600.00 | 0.00 |
| Civil Construction Documents | 34,270.00 | 100.00 | 34,270.00 | 34,270.00 | 0.00 |
| Civil Bid Phase Services | 3,480.00 | 100.00 | 3,480.00 | 3,480.00 | 0.00 |
| Civil Construction Phase Services | 14,250.00 | 100.00 | 14,250.00 | 14,250.00 | 0.00 |
| Civil Project Closeout Services | 4,800.00 | 100.00 | 4,800.00 | 4,800.00 | 0.00 |
| Landscape Architect | 22,600.00 | 100.00 | 22,600.00 | 22,600.00 | 0.00 |
| Subtotal | 497,364.00 | 100.00 | 497,364.00 | 497,364.00 | 0.00 |



architecture + design

Jefferson High School District No. 1

Project 22-001 JEFFERSON HIGH SCHOOL EXPANSION & REMODEL

Invoice number 22-001-36

Date 05/05/2025

Approved by:

Jason M. Davis

Principal

If you have already made payment on outstanding invoices, please disregard this aging summary. Thank you!

From the desk of: 

April 25

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

- Insurance open enrollment
- Collective Bargaining Agreement updates, BAT and BACE

We are always looking to improve our efficiency with each project we undertake. A couple recent ones are below.

- Key checkout
- Monthly financial information storage

As we come across vintage JHS items we are collecting them to display in the room Mr. Wilkerson used to occupy. We have wood working tools, photos, news clippings, basketball scorebooks from the 70's, etc. If (when) we get a break in the rat race, we will try to make it an interesting and inviting room in which to work.



May 20, 2025

Principal's Report--Mr. Mike Moodry

Student Count w/AYA= 297

Academics

Finalized student schedules will be released this week.

I have enclosed our ACT score comparison over the past couple of years. We had a drop in scores this year. We are working on making sure our students are college and career-ready. We believe the need for rigor will help students by the time they graduate. Thus, next year's schedule we have more advanced courses (core classes) than regular education classes to prepare students for college and career readiness.

We have completed spring MAP testing. We will analyze the data over the next couple of weeks to drive instruction for next year.

We had several students graduate with a certificate from Highlands College. We had 4 CNA and 4 CLD certificates.

Discipline and Attendance

Our attendance percentage was 93% compared to 93% last year. We have had 49 discipline events thus far this year compared to 110 events at this time in the 2024-25 school year.

Graduation

JHS will graduate 60 seniors on Sunday, May 25, 2025, at 2:00 pm. Deputy Josh Bussrith will be the guest speaker. Madi Averill, Dominic Hurlbert, and Tyson Lee will be our valedictorians. Jed William will be the salutaorian. We have made some changes to the ceremony. Most notable will be that the scholarships will not be announced, but we have a scholarship luncheon on Wednesday to award local scholarships. The awards list will be included with the graduation program.

Schedule

I have enclosed a copy of next year's schedule. Student schedules have been sent out. We were able to satisfy 96% of all student requests. We will have some minor changes in adding sections to reduce class numbers.

Summary View: The ACT (All Data), JEFFERSON HIGH SCHOOL (JEFFERSON HIGH SCHOOL DISTRICT 1)

Showing students who are [College Reportable](#)

| Group | Year | Composite | | Math | | Science | | STEM | | English | | Reading | | Writing | | ELA | |
|--|-----------|--------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| | | Valid Number | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score | Mean Score |
| JEFFERSON HIGH SCHOOL (JEFFERSON HIGH SCHOOL DISTRICT 1) | 2024-2025 | 65 | 19.5 | 19.6 | 20.3 | 20.3 | 20.3 | 20.3 | 20.3 | 17.5 | 17.5 | 20.3 | 20.3 | 6.6 | 6.6 | 18.7 | 18.7 |
| JEFFERSON HIGH SCHOOL (JEFFERSON HIGH SCHOOL DISTRICT 1) | 2023-2024 | 64 | 21.0 | 21.2 | 21.5 | 21.5 | 21.5 | 21.7 | 21.7 | 19.0 | 19.0 | 21.6 | 21.6 | 6.6 | 6.6 | 19.4 | 19.4 |
| JEFFERSON HIGH SCHOOL (JEFFERSON HIGH SCHOOL DISTRICT 1) | 2022-2023 | 84 | 21.3 | 21.2 | 21.8 | 21.8 | 21.8 | 21.7 | 21.7 | 20.0 | 20.0 | 21.8 | 21.8 | 6.8 | 6.8 | 19.9 | 19.9 |
| JEFFERSON HIGH SCHOOL (JEFFERSON HIGH SCHOOL DISTRICT 1) | 2021-2022 | 46 | 20.0 | 20.1 | 20.7 | 20.7 | 20.7 | 20.7 | 20.7 | 18.0 | 18.0 | 20.8 | 20.8 | 5.5 | 5.5 | 17.4 | 17.4 |
| JEFFERSON HIGH SCHOOL (JEFFERSON HIGH SCHOOL DISTRICT 1) | 2020-2021 | 115 | 19.2 | 19.9 | 20.1 | 20.1 | 20.1 | 20.2 | 20.2 | 17.5 | 17.5 | 19.1 | 19.1 | 5.5 | 5.5 | 16.6 | 16.6 |

25-26 JHS Class Schedule (Revised 5-9-24)

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|------------|----------------------------|-------------------------------------|----------------------------------|-----------------------------------|----------------------------|------------------------------------|----------------------------|
| Strozweski | Geometry | Honors Math 1 | Geometry | Honors Math 1 | PREP | Honors Math 2 | Geometry |
| McMahon | YDI | Statistics | Algebra II College Algebra | PREP Algebra II | Algebra II Pre-Calculus | Pre Calculus | College Algebra |
| Padmos | Algebra 1B | Algebra I Algebra II | Algebra I PREP | PREP Algebra I | Pre Algebra | Algebra II PREP | Algebra I |
| Ottman | US History | YDI | PREP Driver's Education | World History | World History | World History | Driver's Education PREP |
| Bieler | Government MT History | US History PREP | Government US History PREP | Criminology Government | US History Government | Government | PREP US History |
| McCauley | Biology | Ecology PREP | PREP Biology | Bio160 | Biology | Biology | Biology Ecology |
| Fiestner | Earth Science | Forensic Science Earth Science | Earth Science | Earth Science | Earth Science PREP | PREP Earth Science | Earth Science Astronomy |
| Brower | Weightlifting Chemistry | Chemistry PREP | YDI | Chemistry | Physics Weightlifting | Chemistry | PREP Physics |
| Smartnick | Personal Finance | Personal Finance | Anatomy Computer App | PREP | Computer App Anatomy | Anatomy | Business Management |
| Hesford | Advanced Drama | Creative Writing College Writing | English 4 | College Writing Movies & Plays | PREP | Beginning Drama College Writing | College Writing PREP |
| Voeller | AP Lang PREP | English II | PREP AP Lang | AP Lang | English III AP Lang | English III | AP Lang English III |
| Hoy | Honors English I | Honors English II | English I PREP | Honors English II | Honors English I | English I | PREP English I |
| | Woods II | IDWS | English II | YDI | Woods II/General | IDWS | PREP |
| | IDWS | PREP | Woods II | | IDWS | Woods II | English II |
| | PREP | IDWS | Architectural Drafting | Welding 1 Welding 2 | Welding 1 | IDWS | Welding 3 |
| D. Heimann | IDWS | Welding 4 | | | IDWS | Welding 2 | PREP |
| | General Band | Chorus Orchestra | Advanced Band Chorus | Orchestra Advanced Band | | BES | |
| Bowman | | | | | | | |
| Shultz | Spanish II | Spanish I | Spanish II | Spanish II | Spanish I | PREP | Spanish I |
| | Driver's Education | Weightlifting | Weightlifting | Driver's Education PREP | Driver's Education | PREP | Weightlifting |
| C. Layng | Weightlifting | Driver's Education | | | | | |
| | Drawing/Painting | Drawing/Painting | PREP | Ceramics/Pottery | Ceramics/Pottery | Intro to Art | Intro to Art |
| E. Heimann | Intro to Art | Ceramics/Pottery | Ceramics/Pottery | Intro to Art | Drawing/Painting | PREP | Drawing/Painting |
| | PREP | PE | PE | PE | PE Health | Health PE | Health |
| Williams | | | | | | | |
| | Sewing & Textiles | Culinary III | Culinary Arts II | Child Development | PREP | Intro to FCS | Intro to FCS |
| Parsons | Culinary Arts III | Intro to FCS | | | | | |
| | Yearbook | PREP | | | | | |
| S. Layng | PREP | Yearbook | Library | Library | | Activities and Athletics | |

Superintendent Report

May 20, 2025

- The STARS Act information was submitted to the OPI last week. The due date was May 15, 2025. It indicated that we did qualify for the funds. We will need to submit more information to prove compliance.
- Equipment was on site on Friday with construction starting on Monday for the football field and track. We are in a good position financially moving forward.
- I want to thank both the board's negotiations committee and the BAT negotiations team for a great negotiation meeting.
- Insurance rates did increase 25% with MUST. The Union made the recommendation to stay with MUST as they were still the best option.

**Board Meeting
May 20, 2025
Informational**

New Business

Construction/ Renovation Update- Update will be given by Construction Committee.

Personnel

Substitutes

Resignations- D. DeHennis-Paraprofessional

Volunteer-

Staff Employment Recommendations

Interviews were conducted for Boys' Basketball Assistant and Assistant Custodian.

Recommended Motion: Move to hire S. Tatarka as Assistant Basketball Coach and K. Grover as Assistant Custodian pending background checks.

Attendance Agreements- We may need to acknowledge agreements for those students from JHS going to out-of-district schools. We may also need to approve students coming to JHS from outside districts.

Recommended Motion: Move to acknowledge **2 (two)** JHS students attending a Helena high school and **1 (one)** attending Whitehall High School.

Contract Renewals- Recommend contract renewal for Glenn Jacobsen for the 2025-2026 school year.

Recommended motion: Move to approve the contract of Glenn Jacobsen for the 2025-2026 school year.

Contract Non-Renewals- Administration may have a recommendation.
Recommended Motion: Motion if necessary.

Negotiations Update/ Approval

The negotiations committees for both sides met on Tuesday, May 13th for certified negotiations.

Recommended Motion: Move to approve the BAC collective bargaining agreement as presented.

Breakfast and Lunch Prices- Lunch prices for students is \$3.25 and \$4.00 for adults. Breakfast prices for students is \$2.25 and \$3.00 for adults. I would recommend we increase prices \$.10 per lunch and breakfast.

Recommended Motion: Move to approve the increase in breakfast and lunch prices \$.10 each for students and adults. (Students: Lunch \$3.35, Breakfast \$2.35, Adults Lunch \$4.10, Breakfast \$3.10)

MHSA Dues- Dues will be presented at the meeting.

Recommended Motion: Move to approve the payment of MHSA dues as presented.

Prickly Pear Cooperative Representative Appointment- Each year the Board appoints a representative for the Coop. The Superintendent is usually appointed.

Recommended Motion: Move to appoint Mr. Wilkerson as the JHS representative for the coop.

Negotiations Suggestions:

1. Two-year contract
2. 2% on the base for the 2025-2026 school year and 2% on the base for the 2026-2027 school year.
3. Section 4.1-A. Increase the \$9400 to \$10,000. Add in an insurance waiver for those wanting to get on a spouses policy. With proof of other insurance, the district will pay 50% to employees as pay.
4. Section 4.6- Delete this section. A. Change the committee to the Union. (Worth discussion). The amount paid toward insurance would still be negotiated.
5. Section 6.1-D- Base Salary would be \$32752 for the 2025-2026 school year and \$33,407 for the 2026-2027 school year. Base salaries are in place for the extra-curricular matrices. All teachers will start at step 6 and will stay on that step until they have reached the third (3rd) year of experience or, they come in with 4,5, or 6-years' experience they stay at step 6 until they reach the sixth year.
6. Section 6.2 Matrix Placement- Allow for a maximum of 10 years' experience (currently unlimited). Allow administration to award more years in difficult to fill positions. Included the language for the STARS act. All teachers will start at step 6 to meet the minimum pay.
7. Section 7.5-E- Remove the first sentence. Evaluations should not be shared with the board. It is the administration's responsibility to conduct evaluations and make recommendations.
8. Contract Language for Academic Enrichment Opportunities
Section 10.8 Academic Enrichment
Academic Enrichment is any class or program that the administration deems to be of high need for educational purposes during the school day. Teachers will be assigned extra duty pay (Appendix B-1 Lane 1 Step 1) if academic enrichment is requested. The stipend will be assigned with the following conditions:
If a teacher is providing instruction or support for the duration of the semester to students during a time when the teacher is instructing an assigned course.
 1. A teacher instructing 1-5 students during an assigned class period will receive .5 of the stipends per semester.
 2. A teacher instructing 6-10 students during an assigned class period will receive .75 of the stipends per semester.
 3. A teacher instructing 11+ students during an assigned class period will receive a full stipend per semester.
 4. The academic enrichment students plus regular scheduled class period students will not exceed OPI accreditation standards. If the administration deems it to be a safety concern with the number of students during the class period, a paraprofessional will be assigned to assist with student supervision.
 5. Before assigning academic enrichment, the administration will have exhausted all possibilities of hiring extra certified staff to fill the position.
9. MOU- Can we change it to 7:45 am to 4:15 pm? Worth a discussion. MOU expires each year.

Jefferson High School

PO Box 838, Boulder, MT 59632



District Office
406-225-3740
Superintendent – Erik Wilkerson
Business Manager – Lorie Carey
Maintenance – Kyle Lyon
Activities Director – Sarah Layng

School Office
406-225-3317
Principal – Mike Moodry
Counselor – Devyn Ottman
School Secretary – Leah Keough

We, the Boulder Association of Teachers, are committed to working with the Superintendent and the Board of Trustees of Jefferson High School District #1 to achieve the legislative goal for teacher base pay set forth in HB 252 for the school fiscal year beginning July 1, 2025, through the bargaining process outlined in Title 39 of MCA.

Signed on this 13 day of May, 2025

Camilla A. Robson

Board Chair

Erik Wilkerson

Superintendent

Sarah Layng

Local President

ATTEST: Lorie Carey
District Clerk

Jefferson High
School 2025-26 FEE
SCHEDULE

| | | |
|--------------------------------------|--------|-----------|
| Driver's Education | \$250 | |
| School Foods (Per Meal) | Lunch | Breakfast |
| Reduced | \$.40 | \$.30 |
| Students | \$3.35 | \$2.35 |
| Adults | \$4.10 | \$3.10 |
| Class Fees | | |
| Pottery | \$50 | |
| Drawing and Painting | \$25 | |
| Intro to Art | \$25 | |
| Photography | \$50 | |
| Independent Art | \$50 | |
| Intro to FCS | \$20 | |
| Culinary 2, 3, 4 | \$30 | |
| Textiles | \$20 | |
| Workplace Safety & Intro to Drafting | \$15 | |
| Woods (1,2 and Advanced) | \$35 | |
| Welding (1,2,3, &4) | \$35 | |

Dear Fran and Dick Heard Scholarship Committee,

I wanted to thank you for awarding me the Fran and Dick Heard Scholarship! It is an honor to have been one of the young ladies selected to receive this scholarship. I am grateful that you have provided this amazing opportunity to help support my continued education. I will be using this money at Helena College University of Montana in the nursing program. When I was informed that I won this scholarship, I was ecstatic to say the least. This has motivated me to continue working hard and keep applying for scholarships. I cannot say thank you enough for how much this scholarship has impacted me and encouraged me to keep going. My goal in the nursing field is to one day become a Nurse Practitioner and work with families but especially children. I am passionate about Montana's youth and supporting the next generation however I can. This scholarship is taking me one step closer to achieving my goals and for that I am incredibly grateful. I appreciate everyone on this committee for supporting my journey in health and happiness.

With much gratitude,

Grace Quigley



Dear JHS School Board,

I wanted to sincerely thank you for awarding me the Heard Scholarship. I feel incredibly honored and grateful for your support.

I am currently studying Health Sciences at Rocky Mountain College with the goal of becoming a Physician Assistant. This scholarship will make a significant difference in helping me continue my education and stay focused on reaching that goal. Your generosity lightens the financial load and motivates me even more to work hard and give back in the future.

Thank you again for believing in me and investing in my future. Your support means more than I can say.

With gratitude,
Isabella Morris

Lindsay Graham

Justin Wilcutt

Larry Rasch

Corey Eveland

Lorie Carey

From: Belle Murphy <murp2040@umn.edu>
Sent: Thursday, April 17, 2025 12:59 PM
To: Lorie Carey
Subject: Re: Heard Scholarship

Thank you so much for the great news! Please let me know if there is any University billing or address information I can provide.

On Thu, Apr 17, 2025 at 1:45 PM Lorie Carey <Lorie.Carey@jhs.k12.mt.us> wrote:

With great pleasure the JHS Board of Trustees would like to award you a \$5000 Heard Scholarship. Congratulations! Thank you for taking the time to apply. The Heard Foundation states that a student may apply for the scholarship up to 4 years. We encourage you to do so and wish you continued success at the University of Minnesota.

Lorie J Carey

Business Manager/Clerk

Jefferson High School

Boulder, MT

406-225-3740

--

Belle M. Murphy

Psychology

College of Liberal Arts

University of Minnesota, Twin Cities

murp2040@umn.edu | (406)-603-0975

Lorie Carey

From: Johnny Armstrong <johnnyarm13@icloud.com>
Sent: Friday, April 18, 2025 11:42 AM
To: Lorie Carey
Subject: Re: Heard Scholarship

Thank you so much for this amazing award. When I saw it yesterday on my computer, I felt very emotional, as it alleviated some of the things I have been worrying about lately. I definitely need to write a thank you letter, and I was wondering if that should be made out to the Heard family and where that can be sent.

Thanks again,
John

On Apr 17, 2025, at 1:43 PM, Lorie Carey <Lorie.Carey@jhs.k12.mt.us> wrote:

With great pleasure the JHS Board of Trustees would like to award you a \$5000 Heard Scholarship. Congratulations! Thank you for taking the time to apply. The Heard Foundation states that a student may apply for the scholarship up to 4 years. We encourage you to do so and wish you continued success at Minot State.

Lorie J Carey
Business Manager/Clerk
Jefferson High School
Boulder, MT
406-225-3740

THANK YOU

Thank you!!!
-Brianna
Loring

Coach Jay

Thank you!
-can

Thank you
- Hannah
- you!
- Merr

Thank
you!
- Porter



Thank you!
- KK

Coach
Delan

Thank you
Kylli

Thank you so much
for everything!
- Erica

Thank you!
- Hannah
Coach
Mette

Thank you!
- Josie

2024-25 JHS GIRLS BASKETBALL

Thank you
for your support!
- Ryan
- Everage



Board of Public Education

BOARD MEMBERS

March 17, 2025

APPOINTED MEMBERS:

Tim Tharp, Chair
Savage

Ron Slinger, Vice Chair
Miles City

Julia Maxwell
Marion

Renee Rasmussen
Clancy

Lisa Schmidt
Conrad

Hannah Nieskens
Cardwell

Madalyn Quinlan
Helena

Gavin Mow, Student Rep.
Helena

EX OFFICIO MEMBERS:

Clayton Christian,
Commissioner of
Higher Education

Susie Hedalen,
Superintendent of
Public Instruction

Greg Gianforte,
Governor

EXECUTIVE DIRECTOR:

McCall Flynn

Ms. Camilla Robson, Chair
Jefferson High School District #1 Board of Trustees
PO Box 838
Boulder, MT 59632

Dear Chair Robson:

The Board of Public Education (Board) received the formal request from the Jefferson High School District Board of Trustees for dissolution of the Jefferson Academy on February 19, 2025, as approved by the Jefferson High School District Board of Trustees on February 18, 2025. On March 11, 2025, the Board voted unanimously to approve the request for dissolution of the Jefferson Academy, due to low enrollment issues at the Youth Dynamics facility.

The Board thanks you for your interest in the Public Charter School Program and looks forward to the possibility of working with the Jefferson High School District in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "McCall Flynn".

McCall Flynn
Executive Director
Board of Public Education

Cc: Superintendent Susie Hedalen, OPI
Superintendent Erik Wilkerson, Jefferson High School District

Donna DeHennis
304 N Jackson St
Boulder, MT 59632
5/12/2025

Jefferson High School Board
Boulder, MT 59632

Dear Jefferson High School Board:

Please accept this letter as my official notice of resignation. I have enjoyed working at Jefferson High School for the last two years, and appreciate all of the personal growth I have gained from it. My last day at Jefferson will be Thursday, May 22nd.

Sincerely,

A handwritten signature in black ink, appearing to read 'Donna DeHennis', with a long horizontal flourish extending to the right.

Donna DeHennis