

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

*** 5:30 p.m. Tuesday July 15, 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
 - a. Credit Card List
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 –
 - c. New Hires – G Crum
 - d. Volunteer – J Wade
 - e. Contract approval – business manager
3. Attendance Agreements –
4. Inter-local fund
5. Approve new policies
 - a. 5123 Employer Verification of Employee (proof of citizenship w/in 3 days)
 - b. 3655 Student Safety (concerning employee background checks)
 - c. 5252 Notice of Nonrenewal of Nontenured Teacher for Financial Reasons (June 1)
 - d. 8560 Display of Flags and Banners on District Property (flags acceptable and unacceptable)
6. Approve policy changes
 - a. 5120-P(1) Hiring Process (add chaperones to fingerprint list, appoint LASO, retention/storage of background information, dissemination of record, procedure for record challenges)
 - b. 5430-NF(1) Volunteer Agreement Form (clarifies unsupervised access)
 - c. 1015FE Early Targeted Intervention-Evaluation Consent (NA)
 - d. 1009FE Recruitment and Retention-Flexible Instructor Licensing (internships, provisional certifications, substitute teaching)
 - e. 1007FE Multidistrict Agreements (increases efficiency of entering into an agreement)
 - f. 2150 Suicide Awareness and Prevention (OPI-approved professional development for employees working directly with students)
 - g. 2100 School Calendar and Day (designed for developing board-approved observances to commemorative days)

- h. 2050 Innovative Student Instruction (addresses remote instruction)
- i. 2335 Human Sexuality Instruction and Identity Instruction (JHS doesn't offer this class presently, opt-in permission, annual parent notice, change in instruction titles)
- j. 2334 Release time for Religious Instruction (allows at least 1 hr per week with attendance not affected, credit for courses may or may not be approved)
- k. 2165 Early Targeted Intervention (Policy doesn't apply)
- l. 2158 Parent and Family Engagement and Educational Involvement (removal on a word)
- m. 3310 Student Discipline (concerns the use of student's pronouns or a name other than legal or derivative of legal name)
- n. 3141 Nonresident Student Enrollment (concerns the date of the approval for applications)
- o. 3121 Enrollment and Attendance Records (removes literacy from targeted intervention)
- p. 3110 Entrance, Placement, and Transfers (removes literacy from child under 5)
- q. 2600 Work Based Learning (date for applications for credit for certain types of employment)
- r. 2450 Indian Education for All (change in wording)
- s. 5255 Disciplinary Action (addresses employee discipline concerning use of pronouns, legal names, legal name derivatives)
- t. 5122 Fingerprints and Criminal Background Investigations (add chaperones and clarifies "unsupervised access")
- u. 3650 MT Pupil Online Personal Information Protections ("K-12 school purposes" clarification)
- v. 3416 Administering Medicines to Students (updates definitions, authorized student medical self-administration)
- 7. Approve tuition rates
- 8. Approve bus routes (Transportation meeting July 16, 1:00 p.m.)
- 9. MTSBA voting authority
- 10. Substitute Pay
- 11. Individual Transportation Agreement – Guidoni in Elk Park

J. Communication and Comments

- a. Letters to the Board – BES 21st Century Program Director, Kassie Nordlinder

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING August 19, 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 June 1, 2025

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

June 17, 2025

Regular Meeting

Board members present in-person: Camilla Robson, Erika Morris, Lyndsey Graham, Clint Rieder, Larry Rasch (arrived on phone during the staff report), Jane Erickson (joined the table when appointed)

Board members absent: Justin Willcut

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

Staff and Visitors Present: Sarah Layng (AD), Dan Sturdevant (facilities), Mike Hesford (drama), Matt Bowman (flag football), Eliza McLaughlin (tennis), Jane Erickson,

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 - Regular and Reorganization	Ms. Morris/Mr. Rieder	Ms. Graham /Ms. Graham	4/4	0/0	
Claims and Accounts	Ms. Robson	Ms. Morris	4	0	Check claim 25827
Construction payments – SMA and WET	Mr. Rieder	Ms. Graham	4	0	

D. Staff Report. Mr. Hesford – spoke briefly about his pleasure with the students and his art program. He is concerned about the state of disrepair of the south gym/theater. Particular needs are lighting and sound.

E. Student Report. None.

F. Committee Reports – Addressed in new business below.

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. –
3. Superintendent – No questions.
4. Facilities – Mr. Sturdevant stated that there are quite a few things going on and we should be ready by the start of school.

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

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

1. Fill vacant board seat

ITEM	MOTION	SECOND	AYE	NAY	Notes
Ms. Jane Erickson	Ms. Morris	Ms. Graham	5	0	

2. Construction/Renovation update. Mr. Moodry attended the facilities meeting. Track Doctor was replaced by another company. The project is still “on track” with the replacement company.

3. Personnel

- a. Substitutes – None
- b. Resignations – None.
- c. Volunteers – None.

d. Staff employment recommendations – M Bowman – head flag football, A Michaud – asst. flag football, Mr. McCauley – summer help

ITEM	MOTION	SECOND	AYE	NAY	Notes
Bowman	Mr. Rieder	Ms. Morris	5	0	
Amy Michaud	Ms. Morris	Mr. Rasch	5	0	Pending Background check
Steve McCauley	Ms. Graham	Mr. Rieder	5	0	

e. Spring coaches –

ITEM	MOTION	SECOND	AYE	NAY	Notes
Track entire 24/25 staff	Ms. Graham	Ms. Morris	5	0	
Golf Demars	Ms. Robson	Ms. Morris	5	0	
Tennis E. McLaughlin	Ms. Graham	Ms. Morris	5	0	

4. Attendance agreements.

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

5. Transportation contract –

ITEM	MOTION	SECOND	AYE	NAY	Notes
Galarus	Mr. Rieder	Ms. Graham	5	0	

6. Classified CBA approval 2-year agreement

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Morris	Ms. Graham	4	0	Ms. Erickson abstained

7. Principal Contract – Mr. Wilkerson stated that the terms and conditions requested were comparable to the terms and conditions for BAT. 2-year for terms and conditions only.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve 2526 Principal's Contract	Ms. Graham	Mr. Rieder	5	0	

8. Handbook updates and approval

ITEM	MOTION	SECOND	AYE	NAY	Notes
4 handbook changes	Ms. Graham	Ms. Morris	4	0	Ms. Erickson abstained

9. Property & Liability Insurance proposal approval – Mr. Wilkerson gave a brief review of the proposal and what could be changed for some increased coverage in 3 specific areas.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve proposal with the \$1216 increase in premiums & coverage	Ms. Robson	Mr. Rasch	5	0	

10. Disposal of surplus/obsolete items approval

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Graham	Ms. Morris	5	0	

11. Food Service Agreement with Boulder Elementary School

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Mr. Rieder	Ms. Erickson	5	0	

12. Multi-district Agreement with Clancy Elementary School

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Morris	Ms. Graham	5	0	

J. Communication and Comments

K. Commendations and Recognitions

L. Follow-up/Adjournment – upcoming months

- a. Next regular meeting – July 15, 2025, 5:30 p.m.
- b. Interlocal fund
- c. Policy updates
- d. Committee assignments

M. Adjournment - meeting adjourned at 6:39 p.m.

Signature of Chair

Signature of Clerk

07/10/25
14:56:18

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/25

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Report ID: AP100

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25861	49803S	4835 BOWMAN, MATT	35.00					
1		G8DoYY8CF 08/18/24 NFHS learning center Course	35.00*		201	720-3500	582	
25862	49819S	5738 HUDDLE UP CARE, INC.	2,550.00					
1		SI-14435 12/31/24 Mental Health Therapy Decemb	2,550.00*		215	459-1000	330	459
25863	49819S	5738 HUDDLE UP CARE, INC.	4,233.00					
1		SI-14534 01/31/25 Mental Health Therapy Januar	2,550.00*		215	459-1000	330	459
2		SI-14534 01/31/25 Excess MHT Services in Janua	1,683.00*		215	459-1000	330	459
25864	49819S	5738 HUDDLE UP CARE, INC.	4,794.00					
1		SI-14640 02/28/25 Mental Health Therapy Februa	2,550.00*		215	459-1000	330	459
2		SI-14640 02/28/25 Excess MHT Services in Febru	2,244.00*		215	459-1000	330	459
25865	49819S	5738 HUDDLE UP CARE, INC.	3,672.00					
1		SI-14741 03/31/25 Mental Health Therapy March	2,550.00*		215	459-1000	330	459
2		SI-14741 03/31/25 Excess MHT Services in March	1,122.00*		215	459-1000	330	459
25866	49819S	5738 HUDDLE UP CARE, INC.	3,672.00					
1		SI-14905 04/30/25 Mental Health Therapy April	2,550.00*		215	459-1000	330	459
2		SI-14905 04/30/25 Excess MHT Services in April	1,122.00*		215	459-1000	330	459
25867	49805S	5523 CANON FINANCIAL SERVICES, INC.	730.30					
1		40528458 05/12/25 B&W and color Copier	730.30		201	100-5200	840	
25868	49807S	2152 CENTURY LINK	463.67					
1		333808998 05/13/25 internet	463.67*		201	100-2300	531	
25869	49813S	1002 GENERAL DISTRIBUTING	382.42					
1		0001506215 05/16/25 Shirts long Sleeves	150.44*		201	390-1640	610	
2		0001506215 05/16/25 Denim Shirt long sleeve	169.48*		201	390-1640	610	
3		0001506215 05/16/25 Earmuff	129.99*		201	390-1640	610	
9900		001506215 05/16/25 Discount	-67.49*		201	390-1640	610	
CI	6							
25870	49822S	1346 JOSTENS -	18.45					
1		37185191 05/14/25 Diploma and Packaging Handli	18.45*		201	100-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25871	49821S	1304 JEFFERSON COUNTY SOLID WASTE	75.00					
1		53176 05/22/25 Construction & Demo	75.00*		201	100-2600	431	
25872	49801S	4374 UNITED STATES POSTAL SERVICE	2,000.00					
1		deposit 06/04/25 Postage for machine	2,000.00		201	100-2300	532	
25873	49808S	4827 CITI BUSINESS VISA-Costco	830.91					
1		04/21/25 Lunch Mcdonalds	10.00		201	100-2500	582	
2		04/21/25 Costco membership for Kary	59.58*		201	100-2300	810	
3		04/21/25 Costco Food for Testing	388.59		201	100-2100	610	
4		04/21/25 Costco food for Teacher Apprea	42.48*		201	100-2400	610	
5		05/06/25 Costco food for Foods	60.70*		201	910-3100	610	
6		05/14/25 Staples Ink for printer	269.56*		201	100-2300	610	
25874	49808S	4827 CITI BUSINESS VISA-Costco	473.00					
1		171401 03/05/25 FCCLA Lanyard set/ Night unive	323.00		215	451-1710	500	51
2		2025-25 04/25/25 FCS Membership	150.00		215	451-1710	500	51
25875	49804S	5346 BSN SPORTS	454.60					
1		929942605 06/04/25 Flag football belt W/green	454.60*		215	720-3500	660	352
25876	49812S	5840 Frontline Glass	251.94					
1		231152 05/27/25 28 1/4 x 15 ANLD low E & Labo	251.94*		201	100-2600	440	
25877	49810S	4633 COMMERCIAL ENERGY OF MT INC.	1,065.82					
1		NWE088131 06/03/25 Gas on NWE	1,065.82*		201	100-2600	411	
25878	49808S	4827 CITI BUSINESS VISA-Costco	34.95					
1		05/20/25 Due From Student Council	34.95		201	170		
25879	49809S	2717 CITY OF BOULDER	1,364.42					
1		622-00 05/30/25 Water JHS outdoor	15.97		201	100-2600	421	
2		617-00 05/30/25 Water, Sewer, Tennis	36.45		201	100-2600	421	
3		311-00 05/30/25 Water,Sewer,JHS	1,312.00		201	100-2600	421	
25880	49814S	1086 GIULIO DISPOSAL SERVICES, INC.	173.60					
1		4152 05/31/25 8yd 2x weekly	173.60*		201	100-2600	431	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25881	49818S	5336 HOOVER, JENN	1,140.00					
1		06/01/25 Bootcamp 2st semester 2025	1,140.00*		217	610-1000	330	
25882	49828S	4458 RYKAL, HEATHER	780.00					
1		06/01/25 Pickleball 2nd Semester 2025	360.00*		217	610-1000	330	
2		06/01/25 Bootcamp 2nd semester 2025	420.00*		217	610-1000	330	
25883	49817S	2998 HOLIDAY INN - MISSOULA	1,868.16					
1		2166997 05/29/25 Tennis State hotel	1,868.16*		201	720-3500	582	
25886	49815S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	35,904.19					
1		11050 05/31/25 Route #10	32,257.33*		210	100-2700	513	
2		11050 05/31/25 Practice downtime	88.34*		201	710-3400	582	
3		11050 05/31/25 Practice cont.	208.89*		201	710-3400	582	
4		11050 05/31/25 Band travel	203.90*		201	710-3400	582	
5		11050 05/31/25 Band downtime	353.54*		201	710-3400	582	
6		11050 05/31/25 Spanish	246.59		201	100-1000	582	
7		05/31/25 Grad walk	246.59		201	100-1000	582	
8		11050 05/31/25 Track/Field	700.04*		201	720-3500	582	
9		11050 05/31/25 Track/Field dntime	1,598.97*		201	720-3500	582	
25887	-99414E	4639 WEX BANK	6,598.78					
1		105126490 05/31/25 Route fuel	3,869.64*		210	100-2700	624	
2		105126490 05/31/25 Due from BES	907.69		201	180		
3		105126490 05/31/25 Practice fuel	51.34*		201	720-3500	582	
4		105126490 05/31/25 Band trip	263.43*		201	710-3400	582	
5		105126490 05/31/25 Spanish to Helena	38.89		201	100-1000	582	
6		105126490 05/31/25 Grad Walk	38.89		201	100-1000	582	
7		105126490 05/31/25 Track/Field	698.00*		201	720-3500	582	
8		105126490 05/31/25 Golf	300.71*		201	720-3500	582	
9		105126490 05/31/25 Tennis	100.24*		201	720-3500	582	
10		105126490 05/31/25 Softball	240.56*		201	720-3500	582	
11		105126490 05/31/25 Drivers ed	89.39*		218	100-1000	624	
25889	49826S	1737 NORTHWESTERN ENERGY	6,735.21					
1		0133494-5 06/02/25 Electric Service	4,726.36		201	100-2600	412	
2		0133494-5 06/02/25 Unmetered Service	11.47		201	100-2600	412	
3		0133494-5 06/02/25 Natural Gas Service	1,049.08*		201	100-2600	411	
4		0133494-5 06/02/25 State and Local Taxes	948.30*		201	100-2600	411	

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

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25890	49813S	1002 GENERAL DISTRIBUTING	19.78					
1		0001511465 05/31/25 Cylinder Compliance Acetyl	19.78*		201	390-1640	610	
25891	49811S	5191 FISHER'S TECHNOLOGY	670.21					
1		1508201 06/02/25 B&W and color copier	670.21*		201	100-2400	440	
25892	49823S	1451 L & P GROCERY	1,044.10					
1		01-69952 05/07/25 Banana, Salads	13.36*		201	910-3100	610	
2		01-67430 05/05/25 Buttermilk	8.07*		201	910-3100	610	
3		02-258146 05/08/25 Crackers, Hamburger buns, p	26.15*		201	910-3100	610	
4		02-261301 05/12/25 Dawn soap	13.88*		201	910-3100	610	
5		02-272461 05/27/25 Lettuce, Cucumber, buttermi	136.84*		201	910-3100	610	
6		01-70698 05/07/25 FD Clb Am Iws Proces	9.18*		201	910-3100	610	
7		01-84255 05/19/25 Sour cream, buttermilk, ched	22.73*		201	910-3100	610	
8		02-256568 05/06/25 Brwn sugar, pineapple	7.40*		201	910-3100	610	
9		02-273234 05/28/25 Salad mix, butter, celery	24.12*		201	910-3100	610	
10		02-246945 04/23/25 Cheese, salsa	50.95*		201	910-3100	610	
11		01-18735 03/24/25 grapes	5.78*		201	910-3100	610	
12		01-10647 03/17/25 Mr. Dees Golden Round	20.23*		201	910-3100	610	
13		01-14268 03/20/25 Buttermilk	10.76*		201	910-3100	610	
14		01-60364 04/29/25 Buttermilk	10.76*		201	910-3100	610	
15		01-36379 04/08/25 Buttermilk, olives, italian	33.02*		201	910-3100	610	
16		01-54394 04/24/25 Cheese, grapes, cucumber	66.27*		201	910-3100	610	
17		01-20018 03/25/25 Italian	5.58*		201	910-3100	610	
18		01-62753 05/01/25 Cornbread, corn	13.84*		201	910-3100	610	
19		01-43225 04/14/25 Strawberry, cereal, buttermi	28.53*		201	910-3100	610	
20		01-27045 03/31/25 Buttermilk, Apple cider vin	14.45*		201	910-3100	610	
21		01-29656 04/02/25 Salad,	4.47*		201	910-3100	610	
22		01-35175 04/07/25 Sour cream,	11.96*		201	910-3100	610	
23		01-61497 04/30/25 Cucumber	4.17*		201	910-3100	610	
24		02-256175 05/05/25 Choc chips, candy	72.60*		215	474-1000	610	28
25		01-76486 05/12/25 Candy	64.52*		215	474-1000	610	28
26		01-84851 05/19/25 Chips, candy	118.46*		215	474-1000	610	28
27		01-19364 03/24/25 candy	51.04*		215	474-1000	610	28
28		02-219950 03/17/25 candy	32.89*		215	474-1000	610	28
29		01-38185 04/09/25 Choc chip, brownie	20.27*		215	474-1000	610	28
30		02-240505 04/14/25 Candy, brownie	47.40*		215	474-1000	610	28
31		01-53789 04/23/25 Choc chips	11.48*		215	474-1000	610	28
32		01-59669 04/28/25 Candy	82.94*		215	474-1000	610	28

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 6/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25893	49823S	1451 L & P GROCERY	329.86					
1		01-103085 06/04/25 Dawn, Straws, ziplock	46.88*		201	100-1511	610	
2		01-71023 05/08/25 Strawberries	7.00*		201	100-1511	610	
3		02-209058 03/03/25 Hamburgers	211.75*		201	100-1000	610	
4		01-303175 02/17/25 Eggs, hashbrowns, bacon	64.23*		201	910-3100	610	
25894	49802S	5574 BOULDER ACE HARDWARE	1,056.41					
1		4208 05/23/25 carb & choke Mtr oil 5w-30 syn	51.95*		201	100-2600	610	
2		4289 06/04/25 spring snp znc	5.58*		201	100-2600	610	
3		4209 05/23/25 scrwdrvr	7.99*		201	100-2600	610	
4		4184 05/19/25 sandpaper, rlr, try	37.93*		201	100-2600	610	
5		4186 05/19/25 Cabot acr ss neut gal	51.99*		201	100-2600	610	
6		4203 05/21/25 sprinkle in line	-24.99*		201	100-2600	610	
7		4191 05/20/25 ultra oil 12.8 oz	13.99*		201	100-2600	610	
8		4245 05/29/25 seal lqid white, chip brush	42.98*		201	100-2600	610	
9		4211 05/23/25 spark plug, pan oil	17.58*		201	100-2600	610	
10		4187 05/19/25 pntbrush, better brsh 4pk	32.98*		201	100-2600	610	
11		4240 05/28/25 air condtnr rfrgrnt	19.99*		201	100-2600	610	
12		4239 05/28/25 rfrgrnt rechrg kit	59.99*		201	100-2600	610	
13		4024 04/18/25 philip pn sms, titanium drill	15.28*		201	100-2600	610	
14		4126 05/07/25 fluor lmphldr bipin	135.52*		201	100-2600	610	
15		4017 04/16/25 fluor lamphgdr	22.36*		201	100-2600	610	
16		4033 04/21/25 fluor lmphldr	149.70*		201	100-2600	610	
17		4110 05/06/25 fan oscil adj	105.97*		201	100-2600	610	
18		4050 04/23/25 wastebasket	32.97*		201	100-2600	610	
19		4048 04/23/25 Broom/Dpan	17.99*		201	100-2600	610	
20		4011 04/16/25 Mult mat drl bt	81.97*		201	100-2600	610	
21		3920 03/28/25 Wrench 3pc	34.99*		201	100-2600	610	
22		4001 04/14/25 fluor lmphldr	14.97*		201	100-2600	610	
23		3939 04/01/25 Nipple nipple coupling	51.74*		201	100-2600	610	
24		3883 03/20/25 C&k int	74.99*		201	100-2600	610	
25895	49816S	3474 HELENA HIGH SCHOOL	103.86					
1		2500026 07/11/24 Out of District Tuitiion	103.86*		213	280-1000	560	
25896	49827S	4761 PEAK 1 ADMINISTRATION	175.00					
1		162005 06/15/25 Annual Renewal fee	175.00		201	100-1000	260	

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25898	49824S	5670 LUMEN	2,391.66					
1		740241336 06/01/25 Internet access	2,391.66*		228	100-1000	680	
25899	49820S	3374 J.W. PEPPER & SON, INC.	359.56					
1		365867585 11/21/23 At this table eprint	29.00*		201	100-1470	610	
2		365867923 11/21/23 March from the Nutcracker	45.00*		201	100-1470	610	
3		366013317 01/11/24 Trombones, Allegro Assai fo	45.79*		201	100-1470	610	
4		366013841 01/11/24 Aint no windin	10.00*		201	100-1470	610	
5		366017782 01/11/24 Little fugue flute	6.99*		201	100-1470	610	
6		366211812 02/22/04 Breakbeat, Blues	124.00*		201	100-1470	610	
7		366325806 03/25/24 Havana	20.00*		201	100-1470	610	
8		366358874 04/03/24 Accessible solo	14.99*		201	100-1470	610	
9		366466622 05/20/24 Dream on	28.80*		201	100-1470	610	
10		367184296 01/21/25 Risk everything for a dream	16.99*		201	100-1470	610	
11		367265129 02/07/25 May the road rise to meet	18.00*		201	100-1470	610	
25901	49806S	3402 CAREY, LORIE	80.88					
1		06/16/25 Masbo Travel 120x2=240x.337	80.88*		215	100-2500	582	777
25902	49825S	5283 LYON, CHANTEL	460.00					
1		062025 06/12/25 Detailing JHS cars	460.00*		201	100-1000	610	
25903	49835S	5790 EDMENTUM INC.	4,450.00					
1		YGBR Digital Subscrption	4,450.00*	11179	215	474-1000	680	28
MOODRY								
25904	49839S	1451 L & P GROCERY	89.52					
1		01-27623 03/31/25 candy, brownie	35.12*		215	474-1000	610	28
2		01-120535 06/18/25 Easy off oven clean	6.99*		201	910-3100	610	
3		01-255869 01/06/25 Mayo, buttermilk	26.05*		201	910-3100	610	
4		01-51582 04/21/25 Margarine, butter	10.89*		201	910-3100	610	
5		01-272274 01/20/25 Cntrykit	10.47*		201	910-3100	610	
25906	49842S	5859 Montana Department of Public Heath	115.00					
1		06/23/25 Retail Food License	115.00*		201	910-3100	610	

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JEFFERSON HIGH SCHOOL
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25907	49840S	1608 MASBO	200.00					
1		14876 07/23/25 Membership dues FY25	200.00*		215	100-2500	810	777
25908	49841S	5777 MENTAL HEALTH CONNECTIONS LLC	712.50					
1		06202025 06/20/25 Service dates5/7/25 to 6/20/	712.50*		215	459-1000	330	459
25909	49832S	5523 CANON FINANCIAL SERVICES, INC.	730.30					
1		41211064 06/11/25 B&W and color Copier	730.30		201	100-5200	840	
25910	49843S	4389 NITRO GREEN & CHRISTMAS DECOR	144.00					
1		716143 06/02/25 Pest entry ways interior	144.00*		201	100-2600	440	
25911	49833S	2152 CENTURY LINK	463.67					
1		333808998 06/13/25 internet	463.67*		201	100-2300	531	
25912	49838S	3374 J.W. PEPPER & SON, INC.	1,448.54					
1		367595947 06/24/25 Music	538.53	10813	201	999		
BOWMAN								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1470-610-								
2		367595947 06/24/25 Music	526.46*		215	100-1000	610	777
3		367596144 06/24/25 Music	383.55*		215	100-1000	610	777
25913	49837S	5860 Encompass Supply LLC	8,625.40					
1		108834 06/25/25 Liners, Toliect cleaner, Napkin	8,625.40*		201	100-2600	610	
25914	49844S	5468 PIT PRINTERS	395.00					
1		4016 06/23/25 Ford Transit Vehicle w/letteri	395.00*		201	100-2600	440	
25915	-99413E	4786 MC Mastercard	4,549.61					
1		05/06/25 Hampton Inn Golf hotel	1,532.16*		201	720-3500	582	
2		05/07/25 Albertson District T&F	143.97*		201	720-3500	582	
3		05/08/25 T&F Food for State	2,647.75*		201	720-3500	582	
4		05/16/25 Divisional Tennis gas for AD	57.25*		201	720-3500	582	
5		05/29/25 Due From GA	168.48		201	170		
25916	-99412E	4786 MC Mastercard	962.66					
1		05/14/25 Tennis Divisional & state Food	962.66*		201	720-3500	582	

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JEFFERSON HIGH SCHOOL
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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25917	-99411E	4786 MC Mastercard	30.98						
1		06/05/25 Due From Band	30.98		201	170			
25918	-99410E	4786 MC Mastercard	1,068.40						
1		05/05/25 Due From Drama	1,068.40		201	170			
25919	-99409E	4786 MC Mastercard	1,481.74						
1		05/29/25 Due From GA	1,397.74		201	170			
2		06/03/25 Due from Trap	84.00		201	170			
25920	-99408E	4786 MC Mastercard	979.70						
1		06/05/25 Buildersfirstsource	200.11*		201	390-1641	610		
2		05/09/25 Buildersfirstsource	642.86*		201	390-1641	610		
3		05/12/25 Kenyon Noble Guard Gal Shed	63.99*		201	390-1641	610		
4		693765 05/24/25 Kenyon Noble Elem Gaurd Shed	72.74*		201	390-1641	610		
25921	-99407E	4786 MC Mastercard	30.04						
1		03/22/25 Walmart.com Scam	-78.18*		201	100-1000	800		
2		03/22/25 Walmart.com Scam	-5.09*		201	100-1000	800		
3		04/08/25 Walmart.com Scam	-69.71*		201	100-1000	800		
4		05/16/25 Due From trap	16.92		201	170			
5		Emergency light with two	52.99*	11151	201	100-2600	610		
K.LYON									
AMAZON.COM									
6		05/27/25 Walmart.com Scam	78.74*		201	100-1000	800		
7		05/27/25 Walmart.com Scam	24.98*		201	100-1000	800		
8		05/27/25 Walmart.com Scam	9.39*		201	100-1000	800		
25922	-99406E	4786 MC Mastercard	179.86						
1		06/04/25 Amazon office District supplie	179.86*		215	100-2500	610	777	
25923	-99405E	4786 MC Mastercard	2,398.93						
1		05/05/25 Due from GA	832.00		201	170			
2		05/20/25 Octane Addictions Golf Shirts	1,117.80*		201	720-3500	660		
3		05/06/25 Golf Food for State	449.13*		201	720-3500	582		

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JEFFERSON HIGH SCHOOL
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Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
25924	-99404E	4786 MC Mastercard	2,088.35						
1		05/04/25 Hertz car rental for Golf	802.42*		215	720-3500	582	139	
2		05/05/25 Divisional Golf Food	562.14*		201	720-3500	582		
3		05/08/25 Three bears credit back	-129.99*		201	720-3500	582		
4		05/12/25 State Golf Food	635.98*		201	720-3500	582		
5		05/23/25 GoFan Ticket	17.80*		201	720-3500	582		
6		05/28/25 The sweet spot gift cards Awar	200.00*		201	100-2400	84		
25925	-99403E	4786 MC Mastercard	2,724.85						
1		05/04/25 Due from BPA	2,724.85		201	170			
25926	-99402E	4786 MC Mastercard	4,144.61						
1		Tennsco J2478SUBK JumboCa	769.50*	11153	260	100-4500	660		
SMARTNICK									
ULINE									
2		Heavy duty storage Cabine	625.00*	11154	215	474-1000	610	28	
DRYNAN									
ULINE									
3		shipping/ Handling	194.90*	11154	215	474-1000	610	28	
DRYNAN									
ULINE									
4		05/06/25 Usps mail package	19.95*		201	100-2400	532		
5		05/07/25 Avasflowers for EHHS	159.91*		201	100-2300	800		
6		05/07/25 Avas Flowers credit	-9.99*		201	100-2300	800		
7		05/14/25 Due From Senior class	233.99		201	170			
8		05/16/25 Due from Skills	33.96		201	170			
9		05/16/25 USPS stamps	73.00*		201	100-2400	532		
10		05/16/25 USPS stamps	146.00*		201	100-2400	532		
11		05/21/25 Home Depot	47.91		201	100-2600	615		
12		05/21/25 S.J perry company	60.00		201	100-2600	615		
13		05/23/25 Cheap Sprinklers	69.06		201	100-2600	615		
14		06/02/25 Due from OC	658.12		201	170			
15		06/04/25 Amazon for outdoor classrom	233.82*		215	100-1000	610	287	
16		05/07/25 Zoom.com	829.48*		201	100-2400	680		
25927	49834S	4827 CITI BUSINESS VISA-Costco	1,039.77						
1		MASBO conf. room	565.28*	11156	215	100-2500	582	777	
L.CAREY									
2		05/24/25 Chefstore gravy	14.38*		201	910-3100	610		
3		05/24/25 Costco fruit for foods	18.46*		201	910-3100	610		
4		05/29/25 Lowes plants for 10 year emplo	8.98*		201	100-2300	800		
5		05/21/25 AC/DC wet dry vac	199.99		201	100-2600	660		

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JEFFERSON HIGH SCHOOL
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Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
6		05/21/25 gloves for 10 year emplo	9.99*		201	100-2300	800	
7		05/21/25 Pattern berry planter	17.99*		201	100-2300	660	
8		05/30/25 Universal Athletic	59.66*		201	100-2300	800	
9		06/03/25 Murdocks boots	17.00		201	100-2600	615	
10		06/05/25 Mackenzie river lunch	51.08*		201	100-2300	800	
11		06/17/25 Staples label machine	76.96*		215	100-2500	610	777
25928	49834S	4827 CITI BUSINESS VISA-Costco	304.14					
1		06/26/25 Fees and Interest on Citi Visa	304.14*		201	100-2500	810	
25929	49831S	5574 BOULDER ACE HARDWARE	343.65					
1		4389 06/20/25 sprinkler popup	111.95*		201	100-2600	610	
2		4378 06/19/25 scrub pad, spry metallic	18.17*		201	100-2600	610	
3		4343 06/13/25 spark plug, air filter	33.97*		201	100-2600	610	
4		4423 06/25/25 shoptowel oil	64.94*		201	100-2600	610	
5		4352 06/14/25 tire shine, armr	24.98*		201	100-2600	610	
6		4344 06/13/25 Fastners	4.68*		201	100-2600	610	
7		3726 02/11/25 heater for district office	42.99*		215	100-2500	610	777
8		3786 02/26/25 Pwr strip cord	41.97*		217	610-1000	330	
25930	49831S	5574 BOULDER ACE HARDWARE	640.69					
1		4189 05/20/25 Backpack blower	549.99		201	100-2600	660	
2		4393 06/20/25 Squeege, grn tape	49.96*		201	100-2600	610	
3		4415 06/24/25 Padlock	19.99*		201	100-2600	610	
4		3639 01/23/25 1g WIU gry gry	17.99*		201	100-2600	610	
5		3654 01/27/25 Fastners	2.76*		201	100-2600	610	
25931	49836S	5861 Empire Equipment Company	26,220.00					
1		06/30/25 Tractor/ Loader/ Backhoe	26,220.00*		201	100-2600	730	
		# of Claims	65	Total:	153,554.65	# of Vendors	36	
			Total Electronic Claims	27,238.51				
			Total Non-Electronic Claims	126,316.14				

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JEFFERSON HIGH SCHOOL
Claim from Another Period Cancelled in
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
		*** Cancelled in 6/25 ****						
		*** Claim from another period (5/25) ****						
25828		2998 HOLIDAY INN - MISSOULA	1,868.16					
1		2166997 05/29/25 Tennis State hotel	1,868.16*		201	720-3500	582	
		# of Claims 1	Total: 1,868.16	# of Vendors 36				

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 6/25

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	80,783.20
210 HIGH SCHOOL TRANSPORTATION FUN	
101	36,126.97
213 HIGH SCHOOL TUITION FUND	
101	103.86
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	29,459.94
217 ADULT EDUCATION	
101	1,961.97
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	89.39
228 TECHNOLOGY FUND	
101	2,391.66
260 HIGH SCHOOL BUILDING FUND	
101	769.50
Total:	151,686.49

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

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
25932		385 BOULDER MONITOR & JEFFERSON CO.	5.00					
1		6956 06/11/25 Agenda	5.00*		201	100-2300	540	
25933		5334 DELTAMATH SOLUTIONS INC	110.00					
1		23701 06/20/25 DeltaMath Plus	110.00	11176	201	999		
STROZEWSKI								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-								
25934		5334 DELTAMATH SOLUTIONS INC	110.00					
1		23702 06/20/25 Delta Math Plus Subscript	110.00	11177	201	999		
PADMOS								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-								
25935		1086 GIULIO DISPOSAL SERVICES, INC.	173.60					
1		4183 06/30/25 8 yd 2x Weekly	173.60*		201	100-2600	431	
25936		2021 PEARSON EDUCATION	607.35					
1		28908035 06/25/25 4 Year Access Digital Cod	97.47	11192	201	999		
MCMAHON								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-								
2		28908035 06/25/25 6 Year Access Digital Cod	509.88	11192	201	999		
MCMAHON								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-600-								
25937		2717 CITY OF BOULDER	1,364.42					
1		622-00 07/01/25 Water JHS outdoor	15.97*		201	100-2600	421	
2		617-00 07/01/25 Water, Sewer, Tennis	36.45*		201	100-2600	421	
3		311-00 07/01/25 Water, Sewer, JHS	1,312.00*		201	100-2600	421	
25938		2129 PICCOLO'S MUSIC	46.78					
1		279721 06/05/25 Rovner Bb Clarinet dark 1r	46.78*		201	100-1000	440	
25939		1002 GENERAL DISTRIBUTING	19.14					
1		0001522589 06/30/25 Cylinder Compliance Acetyl	19.14*		201	390-1640	610	
25941		3184 NORTHWEST EVALUATION ASSOCIATION	6,313.75					
1		00123708 07/01/25 MAP testing	6,313.75*		201	100-2100	680	

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JEFFERSON HIGH SCHOOL
Claim Details
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25942		4633 COMMERCIAL ENERGY OF MT INC.	158.06					
1		NWE088550 07/03/25 Gas on NWE	158.06*		201	100-2600	411	
25943		321 BRUCO, INC	4,380.75					
1		432815 06/25/25 South Gym Floor	4,380.75*		201	100-2100	440	
25944		2851 MT SCHOOLS PROPERTY & LIABILITY	75,822.00					
1		06/13/25 07/01/25 Premium for 7/1/25 to 7/1/26	75,822.00*		201	100-2300	520	
25945		4776 SCHOOL SERVICES OF MONTANA	4,447.60					
1		8329 07/01/25 Memebership/ prof delevopment	4,447.60*		201	100-2400	321	
25946		4081 GAGGLE	1,910.00					
1		INV07596 07/01/25 Safety Management, Microsoft	1,910.00*		228	100-1000	680	
25947		5160 INFINITE CAMPUS	4,607.40					
1		00001621 05/12/25 Annual license	4,607.40*		201	100-2400	680	
25949		4776 SCHOOL SERVICES OF MONTANA	1,116.90					
1		8394 07/01/25 Campus, support	1,116.90*		201	100-2400	321	
25950		5334 DELTAMATH SOLUTIONS INC	110.00					
1		Delta math plus sub	110.00*	11203	201	100-1000	610	
MCMAHON								
25952		157 Boulder Hardware	0.43					
1		5CCATAB2HC 06/18/25 Plugs screws.	0.43*		201	100-2600	610	
25953		5574 BOULDER ACE HARDWARE	63.96					
1		4476 07/03/25 Window Squeegee	-17.99*		201	100-2600	610	
2		4476 07/03/25 Window Cleaning	21.99*		201	100-2600	610	
3		4493 07/08/25 Knee pads airflow gel	37.99*		201	100-2600	610	
4		4461 07/01/25 Ptr Tape Grn	11.99*		201	100-2600	610	
5		4471 07/02/25 Key Schlage	9.98*		201	100-2600	610	
# of Claims		19	Total:	101,367.14	# of Vendors	16		

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	99,457.14
228 TECHNOLOGY FUND	
101	1,910.00
Total:	101,367.14



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 22-001-38
Date 07/03/2025

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 22-001-38
Date 07/03/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Additional Services					
Programming/Ed Specs	24,089.70	100.00	24,089.70	24,089.70	0.00
Phase 1 - Scope	27,265.00	100.00	27,265.00	27,265.00	0.00
Phase 2 - Specifications	23,370.00	100.00	23,370.00	23,370.00	0.00
Phase 3 - Bidding	15,580.00	100.00	15,580.00	15,580.00	0.00
Phase 4 - Contract Administration	11,685.00	100.00	11,685.00	11,685.00	0.00
Fire Protection Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Fire Protection Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Fire Protection Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Fire Protection Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Fire Protection Construction Administration	3,000.00	100.00	3,000.00	3,000.00	0.00
Special Systems Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Special Systems Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Special Systems Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Special Systems Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Special Systems Construction Administration	3,000.00	100.00	3,000.00	3,000.00	0.00
Subtotal	161,989.70	100.00	161,989.70	161,989.70	0.00
Amendment 01 - Track & Field Improvement Study	15,716.00	100.00	15,716.00	15,716.00	0.00
Amendment 02 -Track & Field Improvements CDs & CA	162,554.00	97.29	129,768.81	158,141.76	28,372.95
Total	1,295,320.40	99.66	1,262,535.21	1,290,908.16	28,372.95

Invoice total **28,372.95**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-001-37	06/06/2025	14,556.70	14,556.70				
22-001-38	07/03/2025	28,372.95	28,372.95				
Total		42,929.65	42,929.65	0.00	0.00	0.00	0.00

Approved by:

Jason M. Davis
Principal



architecture + design

Jefferson High School District No. 1

Project 22-001 JEFFERSON HIGH SCHOOL EXPANSION & REMODEL

Invoice number 22-001-38

Date 07/03/2025

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

From the desk of:



July 25

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

It's the typical winding up one year and starting the next.

Kary has been busy ordering supplies and checking them in upon arrival.

Credit card reconciliation/payment still seems to be time consuming.

There are 2 primary reasons:

1) Staff members are not diligent in submitting their receipts. Other clerks and business managers are asking their boards and administration to consider establishing greater consequences.

2) Amazon can't seem to match the submission of order charges to the credit card company with the order delivery. (The card statement may have 1 charge that is actually a combination of charges from 2 different orders. It takes some digging and figuring to match them all.)

CREDIT CARD LIST 2025/26

Citi Visa – 4

- 1 – Business manager for pickups in town and staff orders
- 1 – Superintendent
- 1 – Administrative assistant for pickups in town and staff orders
- 1 – FCS teacher for groceries during school year

WEX fuel cards

- 3 – held in district office for staff vehicle fuel
- 12 – issued to Harlow's bus service for bus travel use

MasterCard Procurement cards - 21

ADMIN 1	In district office for district office use – orders, etc.
ADMIN 2	In district office for employee checkout
PRINCIPAL	Long-term to the principal
LEARNING CENTER	Long-term to the Learning Center teacher
ART	In district office for art checkout
DRAMA	Long-term to the drama teacher
SPEECH/DEBATE	In district office for travel and occasional purchases
VBB, GBB, TENNIS	In district office for travel and occasional purchases
FTBL, BBB, TRACK	In district office for travel and occasional purchases
XC, WRESTLING, GOLF	In district office for travel and occasional purchases
CHEER/BAND	In district office for travel and occasional purchases
BAND	In district office for travel and occasional purchases
ATHLETICS	Long-term to AD – for travel and occasional purchases
BUSINESS	In district office for BUSINESS travel and occasional purchases
FCS	In district office for FCS travel and occasional purchases
WELDING/DRAFTING	In district office for WELDING travel and occasional purchases
WOODS	In district office for WOODS travel and occasional purchases
ACTIVITY 1	In district office for travel and occasional purchases
ACTIVITY 2	In district office for travel and occasional purchases
ACTIVITY 3	In district office for travel and occasional purchases
ACTIVITY 4	In district office for travel and occasional purchases

AUTHORIZED USERS

All staff members have access to p-cards from the district office through the checkout procedure. That procedure follows policy 7400.



July 15, 2025

Principal's Report--Mr. Mike Moodry

Projected 24-25 Enrollment: 320

Academics

We are still searching for paraprofessionals and substitute teachers. Otherwise, we have all the certified staff hired.

Important Upcoming Dates:

August 6th: Mr. Moodry's first official day back.

August 11th Coaches Meeting 5:00

August 11th Parent Meeting 6:00

August 15th: First Day of Fall Practice

August 19th: Season/Student Passes go on sale

August 19th: School Board Meeting

August 21st: First Teacher PIR Day

August 25th: New student Orientation 8:00-4:00

August 26th: Teacher PIR 7:30-11:30 Student first day--12:00-4:00

August 27th: First Full Day for All Students

June AD Board Report:

There hasn't been much happening in the AD world this past month. Open gyms have continued to be well attended. A lot of our athletes take part in summer camps throughout this time of the summer.

I received a flyer from Erin Ritchie, school nurse, regarding an immunization clinic and low-cost sports physical clinic that will be taking place on August 1st from 2pm – 5pm at the Boulder Medical Clinic. This is a great way to get those last-minute physicals completed prior to fall sports beginning on August 15th. We'll also be having our Coach's meeting and Parent/Athlete Fall sports meeting on Monday, August 11th.

The track is beginning to come back together looking phenomenal. I can't wait to see the end result. I've reached out to the Booster Club for assistance with purchasing new bleachers for the stadium and they've agreed to donate money for this. We are very grateful for all the assistance they've shown to JHS.

Many of our coaches will be attending the annual MCA Coaches Clinic in Great Falls at the end of this month. Every year we have numerous coaches attending and receiving awards. It's also a great opportunity for continuing ed credits.



Superintendent Report

Budget Meeting Requirements- During the August meeting the Board is required to have a separate budget meeting. You will be approving the budget amounts, not the line-item budget. I will have a budget for your review.

20-9-131 Final Budget Meeting. (1) On or before August 20, on the date and at the time and place stated in the notice published pursuant to [20-9-115](#), the trustees of each district shall meet to consider all budget information and any attachments required by law.

(2) The trustees may continue the meeting from day to day but shall adopt the final budget for the district and determine the amounts to be raised by tax levies for the district not later than August 25 and before the computation of the general fund net levy requirement by the county superintendent and the fixing of the tax levies for each district. Any taxpayer in the district may attend any portion of the trustees' meeting and be heard on the budget of the district or on any item or amount contained in the budget.

(3) Upon final approval, the trustees shall deliver the adopted budget, including the amounts to be raised by tax levies, to the county superintendent of schools within 3 days.

Accreditation Status- We are accredited but did have one area for corrective action. We will be required to have an **advisory** committee to come up with professional development that ensures we are looking at 14 different areas.

Athletic/Activity Travel Committee: We will be putting a committee together to discuss activity and athletic travel to discuss ways to save money. This past year we were approximately \$60,000 over budget in this area.

Positions: We are still advertising for paraprofessionals and custodial help.

**Board Meeting
July 15, 2025
Informational**

New Business

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

Personnel

Substitutes

Resignations-

New Hires – G Crum

Volunteer- We have interest from Shaun Tatarka to be a volunteer coach for football. Coach Layng would like to have Shaun join his coaching staff as a volunteer.

Recommended Motion: Move to approve Shaun Tatarka as a volunteer football coach for the 2025-2026 school year.

Contract Approval of Business Manager

Business Manager- Lorie and I sat down to discuss negotiations for next year. She is asking for an increase from \$68,949 to \$71,250 (3.33%). She is also requesting an increase in insurance from \$9,400 to \$10,400 (same as certified and classified). I feel this is a reasonable request. Members of the board's negotiations committee agreed.

Recommended Motion: Move to approve the contract of Lorie Carey for the 2025-2026 school year as presented.

Attendance Agreements- We will need to acknowledge agreements for those students from JHS going to other district High Schools. We may also need to approve students coming to JHS from outside districts. We will be approving most out-of-district applications at this meeting. Attached is a list of those students attending other districts and those from out-of-district attending JHS. The names have been removed for confidentiality.

Recommended Motion: Move to acknowledge 91 JHS students attending a high school in another district. Move to approve 17 out-of-district students attending JHS.

Change of Attendance Agreement Deadline- I am recommending we change the attendance agreement date to the April Board Meeting. This will allow us more time to plan for any increases or decreases in enrollment. Students will still be able to attend JHS from out of district if they are approved by the board prior to admittance.

Recommended Motion: Move to approve the out-of-district attendance agreement deadline to the regular April board meeting.

Inter-local fund- We will give an update on the inter-local fund. The Board may, at this time, give the Superintendent and Clerk direction.

Recommended motion: Motion if necessary.

Approve New Policies- We have several new policies recommended by MTSBA that are a result of the latest legislative session. I've listed each new policy separately. Per policy 1310 "New or revised policies that are required or have required language changes based on State or Federal law, or are required changes by administrative rule, may be adopted after the first (1st) reading if sufficient notice has been given through the board agenda."

Policy 5123: Employer Verification of Employee- Within three (3) days District must have proof of citizenship in the United States.

Recommended Motion: Move to approve policy 5123 as presented.

Policy 3655: Student Safety- No individual will have unsupervised contact with any student(s) without an appropriate fingerprint-based national criminal history background check.

Recommended Motion: Move to approve policy 3655 as presented.

Policy 5252: Notice of Nonrenewal of Nontenured Teacher for Financial Reasons- Notice of the Nonrenewal must be done before June 1. This is considered of significant interest to the public. Nonrenewal is considered without cause.

Recommended Motion: Move to approve policy 5252 as presented.

Policy 8560: Display of Flags and Banners on District Property- Gives definition of flag and district property. Lists flags that may be displayed on district property. Also lists flags not to be displayed on district property.

Recommended Motion: Move to approve policy 8560 as presented.

Policy Updates- Due to the Legislative Session, there are several updates to current policies and procedures. These will also be approved on first reading due to policy 1310.

Policy 8301: School Safety- The optional change to this policy is the addition of a plan for installation of temporary door lock devices that secure a door to a room that may be used during a shelter in place. Must be approved by the fire department, law enforcement, or a code official that has jurisdiction over the building.

Recommended Motion: Move to approve the optional update to policy 8301 as presented.

Procedure 5120-P (1): Hiring Process- Adds Chaperones to those that need to be fingerprinted if they have unsupervised access to students. We then have three options to choose from for fingerprints. 1. Ink fingerprints 2. Livescan prints or 3. Fingerprints obtained local law enforcement. **I would recommend we use option one (1) as this is our current practice.**

You will also need to appoint an LASO (Local Agency Security Officer) to act as the primary point of contact. **I would recommend you appoint me to that position as Lorie and I are the only CRISS certified people.**

We also have two options for Retention and Storage of criminal history information. The options are very similar with only a change in the amount of time a printed CHRI is stored. **I recommend option one (1) as that is our current practice.**

Dissemination Procedure options: 1. Allows the background report to be shared. 2. The school district does not disseminate background records. **I recommend option two (2) as that is current practice.**

Destruction Procedure options: 1. Shredded in house. 2. Shredded by a company. **We use option one (1) currently.**

Application procedures for challenging or correcting their record. Options: 1. Give them a copy of the record 2. Telling them how to get a copy. **We use option 1.**

Recommended Motion: Move to approve the optional updates to policy 5120-P(1) with the recommended option choices as presented.

Notice Form 5430-NF(1): Volunteer Agreement Form- They recommend we remove the word “regular” in the phrase “involve regular unsupervised access to students”.

Recommended Motion: Move to approve Notice Form 5430-NF(1) as presented.

Notice Form 2165-NF(1): Early Targeted Intervention-Evaluation Consent- We do not provide targeted assistance because we are a schoolwide program and do not have an elementary school.

Recommended Motion: We do not need to approve this policy

Policy 1015FE: Personalized Learning Opportunities- Several lines were stricken from the policy. However, it does add the position of “advanced opportunity facilitator” that coordinates between the district, qualifying students and the student’s family, postsecondary institutions, employers, industry association, community organizations, and/ or any other individual or entity that provides and advanced opportunity for students of the district. We will discuss and appoint a staff member to that position. We also have a second copy that defines “Transformational Learning”.

Recommended Motion: Move to approve Policy 1015FE: Personalized Learning Opportunities as presented.

Policy 1009FE: Recruitment and Retention-Flexible Instructor Licensing- This policy discussed flexible instructor licensing such as internships, provisional certifications... There is information added to the Retired Educators section. Retired teachers have a 150-day break in service “unless the retired teachers in employed as a substitute.” It does away with “break in service” if subbing.

Recommended Motion: Move to approve Policy 1009FE: Recruitment and Retention as presented.

Policy 1007FE: Multidistrict Agreements- Updates the agreement to make budgeting with the funds more efficient. Our district has not put any money in the interlocal fund to date. It does allow districts in the same county to share such things as custodial, curriculum development, food services....

Recommended Motion: Move to approve Policy 1007FE as presented.

Policy 2150: Suicide Awareness and Prevention- The new policy updates the amount of professional development required for suicide awareness. The previous requirement was two hours of training every 5 years provided by the district. It now states “at a minimum, each employee of the district that works directly with students must receive 1 hour of youth suicide awareness and prevention training every 3 years”. All training must be approved by OPI.

Recommended Motion: Move to approve Policy 2150: Suicide Awareness and Prevention as presented.

Policy 2100: School Calendar and Day - Commemorative Holidays have been changed from having teachers and students devote time to the person or thing being commemorated to the Superintendent or designee developing Board approved appropriate exercises and observances to educate students regarding the commemorated person or occasion. These include Lincoln’s Birthday, Washington’s Birthday, Arbor Day, Flag Day, Citizenship Day, American Indian Heritage Day, Columbus Day, Pioneer Day, Freedom Week, and others designated by the legislator or governor.

Recommended Motion: Move to approve Policy 2100: School Calendar and Day as presented.

Policy 2050: Innovative Student Instruction- Added remote instruction available to students “enrolled in the district and physically attending a school or offsite instructional setting of the district under an attendance agreement”. Also allows students to seek remote instruction in another (formerly “the nearest”) district if the pupil’s district of residence does not provide remote or in-person in an equivalent course.

Recommended Motion: Move to approve Policy 2050: Innovative Instruction as presented.

Policy 2335: Human Sexuality Instruction and Identity Instruction- Health Enhancement and AIDS Education and Prevention have been removed. The definitions for “Human Sexuality Instruction”, “Identity Instruction” and “Instruction” have been added. Added are Annual Parent Notice which notifies the parent or guardian of each student enrolled and provides the curriculum materials for the class. (we don’t offer this class) Must have an opt in permission. Students cannot be required to attend this class.

Recommended Motion: Move to approve Policy 2050 as presented.

Policy 2334: Release Time for Religious Instruction- Upon request of a parent or guardian, a student must be released for off-campus religious instruction.

This must be for at least one hour per week, but the amount of time is up to the board. Attendance will not be affected.

OPTIONAL: The district may award credit for completion of religious instruction. My recommendation is to not award credit for religious courses as it will be difficult to evaluate a course, and the instructor may not be certified.

Recommended Motion: Move to approve Policy 2334 as presented without the optional section.

Policy 2165: Early Targeted Intervention- The word “literacy” is removed and replaced with “proficiency in reading and math”. This policy does not apply to our district because the testing will take place at the end of 3rd grade to identify those students that need targeted assistance.

Recommended Motion: No motion necessary.

Policy 2158: Parent and Family Engagement and Educational Involvement- The word “literacy” is removed from one paragraph.

Recommended Motion: Move to approve Policy 2158 as presented.

Policy 3310: Student Discipline- Added an exception for bullying/ harassment: A student may not be subject to a disciplinary action for declining to: (a) identify the student’s pronouns; or (b) address a person by using a name other than the person’s legal name or a derivative of the person’s legal name or by using a pronoun or a title that is inconsistent with the person’s sex.

Recommended Motion: Move to approve Policy 3310 as presented.

Policy 3141: Nonresident Student Enrollment- This is a policy that we need to update also. In the second paragraph under “applying for Nonresident... families need to apply for admission by (we have the prior to the July board meeting. I would like to suggest we update that to prior to the **April** board meeting.

Optional language: “for planning purposes, late applications shall not be considered.”

Optional language: Late applications may be considered.

Also adds the denial of students if it will cause a class to exceed maximum student contact hours or maximum class size under accreditation standards. Students can be denied access to a district if they were suspended in school or out of school in any school district in which the nonresident child was enrolled.

Transportation: Addition of language stating the district of residence is not responsible for transportation unless certain circumstances exist (IEP requirement, excessive travel time or distance, road condition). Also includes the cost of 35 cents per mile.

Recommended Motion: Move to approve Policy 3141 with optional language per board decision.

Policy 3121: Enrollment and Attendance Records- Removes literacy from targeted intervention. Talks about the addition of one-quarter enrollment for students in a jumpstart program (only elementary)

Recommended Motion: Approve Policy 3121 as presented.

Policy 3110: Entrance, Placement and Transfer- Removes the word literacy for a child under 5 in the Jumpstart program.

Recommended Motion: Move to approve Policy 3110 as presented.

Policy 2600: Work Based Learning- A new section is added that includes “Credit for Employment at Congregate Care Facilities, Child Care Facilities, and School-Age Programs. **We will need to determine the date by which applications for credit must be received by the district. I would propose two weeks prior to the first and second semesters.**

Recommended Motion: Move to approve Policy 2600 as presented.

Policy 2450: Indian Education for All- Changes the words “cooperatively” to “in consultation” with Montana Tribes and adds “when developing courses of study”.

Recommended Motion: Move to approve Policy 2450 as presented.

Policy 5255: Disciplinary Action- Deals with employee discipline. Added section that employees cannot be disciplined for declining to identify another by their pronouns or addressing a person by using a name other than the person’s legal name or derivative, or by using a pronoun or title inconsistent with a person’s sex.

Recommended Motion: Move to approve Policy 5255 as presented.

Policy 5122: Fingerprints and Criminal Background Investigations- Removes the word “regular” in unsupervised access. Add chaperones to the list.

Recommended Motion: Move to approve Policy 5122 as presented.

Policy 3650: Montana Pupil Online Personal Information Protection- Adds the definition of “K-12 school purposes” as being activities that take place at the direction of the school.

Recommended Motion: Move to approve Policy 3650 as presented.

Policy 3416: Administering Medicines to Students- Updates the definition of “Medication”. Also, students can self-administer medications if the school has submitted signed authorization. Addresses emergency use of stock albuterol provided by the school. Defines Stock Albuterol, Authorized personnel, and Respiratory distress. It also defines diabetic students and the use of glucagon. Added also the supply and use of an opioid antagonist. (We do get training at the initial PIR)

Recommended Motion: Move to approve Policy 3416 as presented.

Approve Tuition Rates- The district has not charged tuition rates for out-of-district students in the recent past. I recommend we continue this practice until such time it may be deemed necessary.

Recommended Motion: Move to continue the practice of not charging tuition to out of district students for the 2025-2026 school year.

Approve Bus Routes for the 2025-2026 School Year- The JHS Board will need to approve the bus routes for the coming school year. We have a county transportation meeting on Tuesday, July 16th as required by law. We will have a new route this year.

Recommended Motion: Move to approve the bus routes for the 2025-2026 school year as presented.

MTSBA Voting Authority- Each year the Board appoints one person to be authorized to vote on MTSBA initiatives and represent JHS. In the past the Board Chair has been the representative.

Recommended Motion: Move to approve Cami Robson as the voting member of the JHS Board for MTSBA.

Substitute Pay- Each year we visit the Substitute Pay amounts. The current rates are: \$105/day and \$52.50/half day for non-certified and \$125/day and \$62.50/half day for certified substitutes. Teacher prep volunteer hours are currently paid at \$20/class period.

Recommended Motion: Motion based on board discussion.

Individual Transportation Agreement – We received another agreement from an Elk Park family.

Recommended Motion: Move to approve the agreement.

Out-of-district Students to JHS

Mtg ID	Grade 25-26	DOR	DOA	Approved
1	9	Helena	JHS	
2	10	Helena	JHS	
3	12	Helena	JHS	
4	10	Helena	JHS	
5	12	Helena	JHS	
6	11	Helena	JHS	
7	10	Helena	JHS	
8	11	Helena	JHS	
9	9	Helena	JHS	
10	9	Helena	JHS	
11	10	Whitehall	JHS	
12	9	Whitehall	JHS	
13	11	Helena	JHS	
14	12	Helena	JHS	
15	10	Helena	JHS	
16	11	Helena	JHS	
17	10	EHHS	JHS	
18	10	Helena	JHS	

JHS Students to Other Districts

MTG ID	Grade 25/26	DOR	DOA	Approved
1	11	JHS	Butte	
2	12	JHS	Helena	
3	12	JHS	Helena	
4	12	JHS	Helena	
5	12	JHS	Helena	
6	12	JHS	Helena	
7	12	JHS	Helena	
8	12	JHS	Helena	
9	12	JHS	Helena	
10	12	JHS	Helena	
11	12	JHS	Helena	
12	12	JHS	Helena	
13	12	JHS	Helena	
14	12	JHS	Helena	
15	12	JHS	Helena	
16	12	JHS	Helena	
17	12	JHS	Helena	
18	12	JHS	Helena	
19	12	JHS	Helena	
20	12	Jhs	Helena	
21	12	JHS	Helena	
22	12	JHS	Helena	
23	12	JHS	Helena	
24	12	JHS	Helena	
25	12	JHS	Helena	
26	12	JHS	Helena	
27	12	JHS	Helena	
28	12	JHS	Helena	
29	12	JHS	Helena	
30	12	JHS	Helena	
31	12	JHS	Helena	
32	11	JHS	Helena	
33	11	JHS	Helena	
34	11	JHS	Helena	
35	11	JHS	Helena	
36	11	JHS	Helena	
37	11	JHS	Helena	
38	11	JHS	Helena	
39	11	JHS	Helena	
40	11	JHS	Helena	
41	11	JHS	Helena	
42	11	JHS	Helena	
43	11	JHS	Helena	
44	11	JHS	Helena	
45	11	JHS	Helena	
46	11	JHS	Helena	

MTG ID	Grade 25/26	DOR	DOA	Approved
47	11	JHS	Helena	
48	11	JHS	Helena	
49	11	JHS	Helena	
50	10	JHS	Helena	
51	10	JHS	Helena	
52	10	JHS	Helena	
53	10	JHS	Helena	
54	10	JHS	Helena	
55	10	JHS	Helena	
56	10	JHS	Helena	
57	10	JHS	Helena	
58	10	JHS	Helena	
59	10	JHS	Helena	
60	9	JHS	Helena	
61	9	JHS	Helena	
62	9	JHS	Helena	
63	9	JHS	Helena	
64	9	JHS	Helena	
65	9	JHS	Helena	
66	9	JHS	Helena	
67	9	JHS	Helena	
68	9	JHS	Helena	
69	9	JHS	Helena	
70	9	JHS	Helena	
71	9	JHS	Helena	
72	9	JHS	Helena	
73	9	JHS	Helena	
74	9	JHS	Helena	
75	9	JHS	Helena	
76	9	JHS	Helena	
77	9	JHS	Helena	
78	9	JHS	Helena	
79	9	JHS	Helena	
80	9	JHS	Helena	
81	9	JHS	Helena	
82	9	JHS	Helena	
83	11	JHS	EHelena	
84	11	JHS	EHelena	
85	11	JHS	EHelena	
86	10	JHS	EHelena	
87	9	JHS	EHelena	
88	9	JHS	EHelena	
89	9	JHS	EHelena	
90	9	JHS	EHelena	
91	12	JHS	EHelena	



Jefferson High School

PO Box 838, Boulder, MT 59632

District Office

406-225-3740

Superintendent – Erik Wilkerson

Business Manager – Lorie Carey

Administrative Assistant – Kary Bowman

School Office

406-225-3317

Principal – Mike Moodry

School Secretary – Leah Keough

Date:

We have received your application(s) for an Out of District Attendance Agreement with Jefferson High School for the 2025-26 school year. The School Board will review all application at the upcoming school board meeting.

Within a week of that meeting we will mail out a letter of approval or denial of the application for your student. If you have any questions, please contact the office.

Sincerely,

Erik Wilkerson

Superintendent



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July 2025

Renewal of Out of District Attendance Agreement

Jefferson School Family,

The Jefferson High School Board has approved your renewal application(s) for an Out of District Attendance Agreement with Jefferson High School for the 2025-26 school year. We are looking forward to seeing your family and student in the upcoming school year.

If you have made any changes to mailing address or other contact information since your initial application, please contact as soon as possible. If you have any questions, please contact our office.

Sincerely,

Erik Wilkerson

Superintendent

Dear School Board Members and School Administrators,

As you may be aware, the Department of Education announced on June 30, 2025, that it would not release the FY25 21st CCLC funding as anticipated by July 1. This funding was previously approved in March and was set to be disbursed, as required by law, but it is now “under review.” As you can imagine, this is a shock to programs operating in all 50 states, as this initiative serves 1.4 million students across 10,000 sites nationwide.

Since we are currently in the middle of our summer program, there was immediate concern that we would need to cease operations, as we do not have the available funding to pay staff. However, Tuesday night the Montana OPI sent an email indicating they can provide the necessary funding to allow current summer programs to continue serving students through July and August. Our last day of programming is July 24 at BES and July 31st at JHS.

At this time, if no further decision is made, there will be no funding to support my continued employment for completing administrative tasks in August. In addition, our fall after-school program will also be in jeopardy.

Furthermore, if the reconciliation bill successfully passes through the House again, our FY26 budget will be impacted. The administration is proposing \$0 for the 21st CCLC next year, instead collapsing it into a “K–12 Simplified Funding Plan” with dramatically reduced support. This will effectively eliminate out-of-school time funding in many communities. Not to sound dramatic, but the consequences will be detrimental not only to students, but also to the families who rely on this programming to maintain the two-income households our current economy demands. Additionally, research indicates that students benefit immensely, not only academically but also behaviorally, from out-of-school time programming such as 21st CCLC.

I’m writing to ensure you are aware of these developments and the immediate impact they may have on operations at both Boulder Elementary and Jefferson High School.

Thank you for your continued support and attention to this matter. I am happy to provide any additional information or answer questions as needed.

Kind regards,

Kassie Nordlinder
21st CCLC Program Director
Boulder Elementary Consortium
(425)260-4520