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

***5:30 p.m. Tuesday August 18, 2026 *** 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. Personnel - *Closed sessions are always possible for personnel issues.*
   a. Substitutes
   b. Resignations
   c. Volunteers
   d. Employee contract approvals
2. Attendance Agreements – JHS resident students – ____to Whitehall HS, ___to Helena HS
3. 8th grade sports participation
4. MOU with Boulder Association of Teachers (math position)
5. Approval of 26/27 Budgets

J. Communication and Comments

a. Letters to the Board –

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT *REGULARLY* SCHEDULED HIGH SCHOOL BOARD MEETING September 15, 2026, 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 [Name, representative area, term expiration, length of term if not 3yrs]

Cami Robson, Chair (Clancy area position) 2027
Erika Morris, Vice-Chair (Boulder area position) 2027
Justin Willcut (MT City area position) 2029
Jenny Genger (At-Large 3 position) 2029
Lindsey Graham (Basin area position) 2028
Clint Rieder (At-Large 1 position) 2027
Jane Erickson (At-Large 2 position) 2028 (2yr)

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

JHS Former Library

June 16, 2026 Regular Meeting

Board members present in-person: Camilla Robson, Erika Morris, Lindsey Graham, Justin Willcut, Jane Erickson, Larry Rasch
Board members absent: Clint Rieder
Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal,
***Staff* and Visitors Present:**

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 – May l	Ms. Morris	Mr. Willcut	6	0	
Claims and Accounts	Mr. Willcut	Ms. Erickson	6	0	

D. Student Report.
E. Staff Report.
F. Committee Reports.
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. – No questions.
3. Superintendent – No questions.

H. Unfinished Business- Action is always possible for Unfinished Business items.
I. New Business – Action is always possible for New Business items. *PBC – pending background check*

1. Personnel
   a. Substitutes – none

ITEM	MOTION	SECOND	AYE	NAY	Notes
2627 Substitute list presented	Mr. Willcut	Ms. Morris	6	0	

   b. Resignations
   c. Volunteers – Rachel Wilkerson to assist at Foods Conference

ITEM	MOTION	SECOND	AYE	NAY	Notes
Recommended	Ms. Graham	Ms. Genger	6	0	

   d. Employee Contract approvals
   e. Spring Coaches – head and assistant positions

ITEM as presented	MOTION	SECOND	AYE	NAY	Notes
Track hd Sarah Layng	Ms. Morris	Mr. Willcut	6	0	
Track asst. Cody Ottman	Ms. Morris	Mr. Willcut	6	0	
Track asst. Jered Padmos	Ms. Morris	Mr. Willcut	6	0	
Track asst. Mike Charlton	Ms. Morris	Mr. Willcut	6	0	
Golf head Anna DeMars	Ms. Erickson	Ms. Graham	6	0	
Ten hd Eliza McLaughlin	Ms. Morris	Mr. Willcut	6	0	
Ten asst Devin Champagne	Ms. Morris	Mr. Willcut	6	0	

f. Football - assistant coaches

ITEM		MOTION	SECOND	AYE	NAY	Notes
Chad Erwin asst. football		Ms. Graham	Ms. Erickson	6	0	
Jason Parke, asst. wrestling		Ms. Morris	Ms. Graham	6	0	
Miranda Griffis asst. Volleyball		Ms. Graham	Ms. Erickson	6	0	

2. Attendance Agreements

ITEM		MOTION	SECOND	AYE	NAY	Notes
Acknowledge	Students to Other Districts	Mr. Willcut	Ms. Graham	6	0	
Accept	Students from Other Districts	Ms. Erickson	Mr. Willcut	6	0	
Accept	Students from feeder schools	Ms. Robson	Ms. Genger	6	0	

3. 2026/27 Calendar Revision

ITEM	MOTION	SECOND	AYE	NAY	Notes
Accept revision	Ms. Graham	Ms. Erickson	6	0	

4. Individual Transportation Contracts

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve 2 from Elk Park area	Mr. Willcut	Ms. Morris	6	0	

5. 26/27 Transportation Contract with Harlow's Bus Service

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve 3.8% *No action needed by board*					

6. Transportation Budget Amendment Resolution

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve Resolution	Ms. Morris	Ms. Erickson	6	0	

7. Tuition

ITEM	MOTION	SECOND	AYE	NAY	Notes
No action needed by board					

8. Handbook Updates

ITEM		MOTION	SECOND	AYE	NAY	Notes
Approve updates		Ms. Robson	Ms. Erickson	6	0	

9. Property and Liability Insurance Proposal

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approval	Mr. Willcut	Ms. Graham	6	0	

10. Multi-district Agreement with Clancy Elementary

ITEM		MOTION	SECOND	AYE	NAY	Notes
No action needed by board						

11. Disposal of surplus/obsolete assets.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Items presented in Superintendent report	Ms. Genger	Ms. Graham	6	0	

12. Authority to Approve Bus Routes

ITEM	MOTION	SECOND	AYE	NAY	Notes
Authorize Mr. Wilkerson to approve bus routes	Mr. Willcut	Ms. Genger	6	0	

13. Authority to Approve July Claims and Accounts.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Authorize Ms. Robson to approve July claims/accts.	Mr. Willcut	Ms. Genger	6	0	

J. Communication and Comments Thank you notes received from M. Morris, and J. Armstrong

K. Commendations and Recognitions

L. Follow-up - upcoming months - August meeting – 8th grade sports participation

Adjournment - meeting adjourned at 6:42 p.m.

Signature of Chair

Signature of Clerk

MINUTES Jefferson High School Dist. 1 Board of Trustees

JHS Superintendent's Office

June 23, 2026 Special Meeting

Board members present via phone: Camilla Robson, Erika Morris, Lindsey Graham, Justin Willcut, Jenny Genger
Board members absent: Clint Rieder, Jane Erickson,
Administrators/clerk present: Erik Wilkerson-Superintendent, Lorie Carey-Business Manager,
***Staff* and Visitors Present:**

A. Call to order-Chairperson 4:32 p.m.
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

D. New Business

Personnel

1. Clerk Contract

ITEM	MOTION	SECOND	AYE	NAY	Notes
Business Manager proposed 3%	Mr. Willcut	Ms. Graham	5	0	

2. Assistant Clerk Contract

ITEM	MOTION	SECOND	AYE	NAY	Notes
Insurance + a $1 increase equiv. for half-time	Ms. Robson	Ms. Morris	5	0	

3. Hire School Nurse for 2026-2027

ITEM	MOTION	SECOND	AYE	NAY	Notes
Offer position for school nurse to E. Lett	Ms. Graham	Mr. Willcut	5	0	

Attendance Agreements

ITEM	MOTION	SECOND	AYE	NAY	Notes
Approve 2526 YBGR agreements	Mr. Willcut	Ms. Genger	5	0	21
Approve 2627 OoD to JHS agreements	Mr. Willcut	Ms. Morris	5	0	5 addi.

E. Adjournment 4:45 p.m.

Board Chair, Camilla Robson

Business Manager, Lorie J Carey

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ok by Review 7/20/26 C. Rosa

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26664	50349S	3481 MT DOJ CRIMINAL RECORDS	30.00						
1		Fingerprints for J.N.		30.00*	11326	201	100-2300	800	
26665	50348S	5912 EAST HELENA PIT STOP	87.00						
1		67520 06/17/26 Oil change for Toyota camry		87.00*		201	100-2600	440	
26666	50350S	5874 ProTech Roofing LLC	112,066.00						
1		67 06/22/26 Work completed on gym roof		72,898.00*		260	100-4500	715	
2		67 06/22/26 Work completed on gym roof		39,168.00*		260	100-4500	715	
26667	50351S	2014 STROM AND ASSOCIATES, P.C.	12,650.00						
1		06/11/26 2025 Audit		12,650.00*		201	100-2500	330	
26668	-99270E	4786 MC Mastercard	1,434.13						
1		05/20/26 FFootball flags & headgear		1,434.13*		215	720-3500	660	352
26669	-99269E	4786 MC Mastercard	500.00						
1		05/13/26 Due from Trap		500.00		201	170		
26670	-99268E	4786 MC Mastercard	1,256.37						
1		05/20/26 District & state tennis food		1,256.37*		201	720-3500	582	
26671	-99267E	4786 MC Mastercard	7,953.67						
1		05/06/26 Due from GA		261.62		201	170		
2		05/18/26 Montana Trailhead state golf		1,095.48*		201	720-3500	582	
3		05/21/26 Track & Field food		303.93*		201	720-3500	582	
4		05/22/26 La Quinta motor inn		373.04*		201	720-3500	582	
5		05/30/26 Staybridge suites Track		5,919.60*		201	720-3500	582	
26672	-99266E	4786 MC Mastercard	1,814.65						
1		Classroom supplies		1,534.74*	11325	215	280-1000	610	309
AMAZON.COM									
2		05/08/26 Amazon pointer sticks		7.91*		215	474-1000	610	28
3		05/07/26 Amazon pad locks for track		52.89*		260	100-4500	715	
4		05/14/26 Due from Spanish		14.48		201	170		
5		06/04/26 Due from Flag Football		146.85		201	170		
6		folders, staff items		57.78	11204	201	999		
AMAZON.COM									

PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26673	-99265E	4786 MC Mastercard	204.60						
1		05/14/26 due from Art class		204.60		201	170		
26674	-99264E	4786 MC Mastercard	227.09						
1		05/13/26 Home depot Woods masks		76.24*		201	390-1641	610	
2		05/15/26 Due from Special		150.85		201	170		
26675	-99263E	4786 MC Mastercard	722.44						
1		05/07/26 Due from Drama		722.44		201	170		
26676 ELECTION	50358S	3715 JEFFERSON COUNTY	5,324.07						
1		1000341042 06/23/26 Election services		5,324.07		201	100-2500	310	
26677	50355S	5860 Encompass Supply LLC	1,895.68						
1		121806 06/24/26 Floor Finish		1,892.00*		201	100-2600	610	
2		121806 06/24/26 Montana Environmental program		3.68*		201	100-2600	610	
26679	50352S	5926 Autotrix Signs and Graphics	3,100.00						
1		7114 06/25/26 Truck Logo for Bus		3,100.00*		201	100-1000	610	
26681	50356S	5783 INTERMOUNTAIN HEALTH	15,000.00						
1		CINV100009 06/15/26 Sports Medicine Services		15,000.00*		201	100-1000	610	
26682	50357S	5818 ITD Solutions	7,110.00						
1		1110 06/12/26 30 Chromebooks		443.02*		215	100-1000	660	739
2		1110 06/24/26 30 license		6,666.98*		228	100-1000	660	
26683	50354S	5334 DELTAMATH SOLUTIONS INC	345.00						
1		Delta Math		345.00*	11336	201	100-1000	610	
26684	-99262E	4786 MC Mastercard	820.12						
1		05/06/26 Three Bears Pastys for teacher		200.62*		201	100-2400	610	
2		05/06/26 Due from Special		101.99		201	170		
3		05/06/26 BPA/Golf gas		78.71*		201	720-3500	582	
4		05/08/26 Jimmy johns Teacher app		140.00*		201	100-2400	610	
5		05/12/26 Divisional golf food		248.79*		201	720-3500	582	
6		05/21/26 Jimmy johns Senior scholorship		140.00*		201	100-2100	610	
7		05/28/26 Harbor Freight tool		-89.99*		201	100-2600	610	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26685	-99261E	4786 MC Mastercard	2,572.83						
1		05/21/26 District/Divisonal/state track		2,572.83*		201	720-3500	582	
26686	-99260E	4786 MC Mastercard	959.21						
1		05/18/26 State golf food		389.96*		201	720-3500	582	
2		05/19/26 Due from GA		569.25		201	170		
26687	-99259E	4786 MC Mastercard	2,268.07						
1		05/07/26 Rental of gym sander		241.00*		201	100-2600	440	
2		05/08/26 Global ind Acid Cabnit		1,051.70*		201	100-1514	660	
3		05/11/26 Lowes Floor sweepers		144.95*		201	100-2600	615	
4		05/19/26 Moen Toliet part		43.21*		201	100-2600	615	
5		05/25/26 Homedepot Garge door		699.21*		201	100-2600	615	
6		06/01/26 Chatgpt sbscr		10.00*		201	100-2400	800	
7		06/05/26 usps stamps		78.00		201	100-2400	532	
26688	-99258E	4786 MC Mastercard	35.82						
Mastercard is looking into this order we do not having any records of this purschase									
1		05/06/26 Walmart		35.82*		201	100-1000	610	
26689	-99257E	4786 MC Mastercard	8,436.00						
1		05/06/26 Due from BPA		6,895.05		201	170		
2		BPNatl flight/lodging		1,540.95*	11343	215	451-1170	500	61
DELTA AIRLINES									
26690	50353S	385 BOULDER MONITOR	5.00						
1		06/30/26 Agenda		5.00		201	100-2300	540	
26691	50359S	5931 Round up Trailers	8,250.00						
1		250370 06/30/26 7 x 14 state dump		8,250.00*		201	100-1000	610	
26692	50361S	4639 WEX BANK	4,222.70						
1		113563705 06/30/26 Due from BES		1,803.30		201	180		
2		113563705 06/30/26 Due from Drama Activities		1,552.14		201	170		
3		113563705 06/30/26 Track		381.65*		210	720-3500	582	
4		113563705 06/30/26 Counseling		23.33*		201	100-2100	582	
5		113563705 06/30/26 Foods		58.31*		201	100-3100	624	
6		113563705 06/30/26 Tennis		73.68*		201	720-3500	582	
7		113563705 06/30/26 Flag Football		76.16*		215	720-3500	582	352
8		113563705 06/30/26 custodial		254.13*		201	100-2600	624	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26697	50361S	4639 WEX BANK	10,704.97						
1		112920517 05/31/26 Route fuel		7,196.59*		210	100-2700	624	911
2		112920517 05/31/26 Due from WEX		1,441.25		201	180		
3		112920517 05/31/26 Art fuel		28.25		201	710-3400	582	
4		112920517 05/31/26 Track and Field fuel		768.47*		215	720-3500	582	139
5		112920517 05/31/26 Golf fuel		133.99*		201	720-3500	582	
6		112920517 05/31/26 Drivers ed fuel		204.99*		218	100-1000	624	
7		112920517 05/31/26 softball fuel		222.71*		201	720-3500	582	
8		112920517 05/31/26 golf fuel		197.94*		201	720-3500	582	
9		112920517 05/31/26 Trap Fuel		57.72		201	710-3400	582	
10		112920517 05/31/26 Tennis fuel		207.64*		201	720-3500	582	
11		112920517 05/31/26 Custodial fuel		245.42*		201	100-2600	624	
26700	50360S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	47,348.22						
1		12013 05/31/26 Route payment 9		45,365.92*		210	100-2700	513	911
2		12013 05/31/26 Art		266.41*		201	720-3500	582	
4		12013 05/31/26 Track		867.75*		201	720-3500	582	
5		12013 05/31/26 Track drivetime		631.24*		201	720-3500	582	
6		12013 05/31/26 Golf		121.49*		201	720-3500	582	
7		12013 05/31/26 Golf drive time		95.41*		201	720-3500	582	
26701	50360S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	45,365.93						
1		Contract Route contract 10		45,365.93*		210	100-2700	513	911

# of Claims 30 Total: 302,709.57 # of Vendors 14

Total Electronic Claims 29,205.00

Total Non-Electronic Claims 273,504.57

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 6/26

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		79,603.24
210 HIGH SCHOOL TRANSPORTATION FUN		
101		98,310.09
215 HIGH SCHOOL MISC PROGRAMS FUND		
101		5,805.38
218 HIGH SCHOOL TRAFFIC EDUCATION		
101		204.99
228 TECHNOLOGY FUND		
101		6,666.98
260 HIGH SCHOOL BUILDING FUND		
101		112,118.89
	Total:	302,709.57

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 7/26

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26693	50367S	5860 Encompass Supply LLC	8,333.73						
1		122173 Maint supplies		8,330.05	11353	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-									
2		122173 06/30/26 Montana evni program		3.68*		201	100-2600	610	
26694	50367S	5860 Encompass Supply LLC	1,112.44						
1		122174 06/30/26 Barrery and charger		1,112.44*		201	100-2600	440	
26695	50363S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		43344469 06/11/26 copiers		730.30*		201	100-5200	840	
43163235									
26696	50364S	2152 CENTURY LINK	463.26						
1		333808998 06/13/26 internet/ phone		463.26*		201	100-2300	531	
26699	50369S	3481 MT DOJ CRIMINAL RECORDS	30.00						
1		Fingers prints for J.S.		25.00	11346	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-									
2		06/23/26 J.S		5.00*		201	100-2300	800	
26702	50366S	5269 EMS LINQ INC	1,877.40						
1		Inv-13871 05/27/26 CMS hosting		1,877.40*		228	100-1000	680	
26703	50370S	2851 MT SCHOOLS PROPERTY & LIABILITY	77,752.00						
1		PK1036826 07/01/26 Premium for 7/1/26 to 7/1/2		77,752.00*		201	100-2300	520	
26704	50368S	5818 ITD Solutions	4,337.50						
1		1111 07/06/26 It service agreement July 26		4,337.50*		201	100-2580	355	
26705	50365S	4827 CITI BUSINESS VISA-Costco	916.02						
1		Summer Conf. Rm		422.28	11301	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2500-582-									
2		05/22/26 Masbo Conference		360.00*		215	100-2500	582	777
3		06/16/26 Taco Johns meal		14.78*		215	100-2500	582	777
4		05/27/26 Costco teacher app		35.98*		201	100-1000	610	
5		06/10/26 usps		6.37*		201	100-1000	532	
6		05/21/26 Exxon gas		61.71*		201	100-2300	582	
7		06/17/26 Conoco gas		14.90*		201	100-2300	582	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26706	50362S	5868 Big Sky Plumbing	2,740.00						
1		42562 06/30/26 Irrigation stub out		2,740.00*		201	100-2600	440	
26707	50384S	5284 RODDA PAINT	183.97						
1		73046745 07/06/26 Black paint, thinner		183.97*		260	100-2600	610	
26708	50387S	5923 Softchoice	2,451.60						
1		Unified ShrdSvr Aling Sub		2,451.60	11331	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-2580-340-							
26709	50376S	1211 INNOVATIONS ASSOCIATES	175.00						
1		Current events		175.00	11361	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
26710	50377S	3366 JHS ACTIVITIES	1,427.70						
1		06/02/26 To repay FCS for food		1,427.70*		201	390-1710	610	
26712	50383S	4761 PEAK 1 ADMINISTRATION	175.00						
1		INV-004898 06/15/26 Annual Renewal fee		175.00*		201	100-1000	260	
26713	50382S	5932 New Day Ranch	1,492.02						
1		12991 06/09/26 S.G Tuition		386.82*		213	280-1000	560	
2		12992 05/31/26 S.G Tuition		110.52*		213	280-1000	560	
3		12601 03/31/26 S.G. Tuition		349.98*		213	280-1000	560	
4		12602 02/27/26 S.G. Tuition		386.82*		213	280-1000	560	
5		4260 01/30/26 S.G Tuition		257.88*		213	280-1000	560	
26714	50375S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00						
1		4717 06/30/26 8 yd 2x weekly		528.00*		201	100-2600	431	
26715	50371S	2717 CITY OF BOULDER	1,889.97						
1		622-00 07/25/26 Water JHS outdoor & state fee		15.97*		201	100-2600	421	
2		617-00 07/25/26 Water, Sewer, Tennis state fe		82.00*		201	100-2600	421	
3		311-00 07/25/26 Water,Sewer,JHS & state fee		1,792.00*		201	100-2600	421	
26716	50389S	5933 The Blind Guy	37,485.00						
1		214706 06/29/26 Blinds around the School		37,485.00		260	621		

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26717	50386S	4776 SCHOOL SERVICES OF MONTANA	5,822.50						
1		9183 07/14/26 Membership/ prof development		5,822.50*		201	100-2400	321	
26718	50373S	5860 Encompass Supply LLC	4,176.69						
1		122762 07/10/26 Floor Stripper		158.68*		201	100-2600	610	
2		122761 07/10/26 Floor Stripper		375.00*		201	100-2600	610	
3		122760 07/10/26 Bathroom Tissues, Can liner		3,643.01*		201	100-2600	610	
26719	50374S	5191 FISHER'S TECHNOLOGY	385.00						
1		1694231 07/02/26 Copier B&W color		385.00*		201	100-2400	440	
26721	50379S	5670 LUMEN	1,720.23						
1		792246077 07/01/26 Internet access		1,720.23*		228	100-1000	680	
26722	50378S	4734 JOURNEYED.COM INC	2,475.00						
1		S01144 05/29/26 Adobe Creative Cloud		2,475.00*		228	100-1000	680	
26723	50388S	4253 T.E.S.T.	10,491.57						
1		11387 04/30/26 Halo Smart Sensor, install		10,491.57		260	621		
26724	50381S	1830 MT SCHOOL BOARDS ASSOCIATION	3,930.00						
1		0020313 07/01/26 Policy Service Maintenance		1,930.00*		201	100-2300	800	
2		0020479 07/01/26 Labor Relations Maintenance		1,000.00*		201	100-2300	800	
3		0020567 07/01/26 Strategy Maintenance		1,000.00*		201	100-2300	800	
26725	50372S	5851 DIVERSIFIED TRUCK LEASING	1,187.61						
1		20024732 05/19/26 Vanhool repairs		1,187.61*		201	100-2600	440	
26726	50385S	5834 School Administrators of Montana	1,026.00						
1		3295 07/01/26 Membership dues Principal		520.00*		201	100-2400	582	
2		3295 07/01/26 Membership dues Superint		506.00*		201	100-2300	582	
26727	50380S	1828 MT HIGH SCHOOL ASSOCIATION	5,546.00						
1		07/01/25 Boy & Girls Sport and Activiti		4,750.00*		201	720-3500	810	
2		07/01/25 Liability Catastrophe		625.00*		201	720-3500	810	
3		07/01/25 Concussion Insurance		171.00*		201	720-3500	810	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26728	E	4786 MC Mastercard	2,051.14						
1		06/09/26 Class B,A Meeting hotel & food		1,809.06*		201	720-3500	582	
2		07/03/26 Due from GA		242.08		201	170		
26729	E	4786 MC Mastercard	42.50						
1		06/08/26 B & A meetings food		42.50*		201	720-3500	582	
26730	E	4786 MC Mastercard	4,928.01						
1		06/08/26 Due from Drama		4,928.01		201	170		
26731	E	4786 MC Mastercard	7,974.00						
1		iCEV subscription		4,163.00	11197	201	999		
iCEV									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-680-									
2		ICev Subscribtion		3,811.00*	11370	215	451-1170	680	51
iCEV									
26732	E	4786 MC Mastercard	46.74						
1		06/15/26 Class meetings gas		46.74*		201	720-3500	582	
26733	E	4786 MC Mastercard	882.26						
1		06/24/26 Walmart Grass seed		604.32*		201	100-2600	610	
2		06/24/26 Murdoch 2.5 Gal 2 rd amine 400		97.98*		201	100-2600	610	
3		06/24/26 Rodda paint primer/sealer		179.96*		201	100-2600	610	
26734	E	4786 MC Mastercard	518.97						
1		06/21/26 Due from Drama		518.97		201	170		
26735	E	4786 MC Mastercard	27,159.44						
1		Gr.16x14 wood lathe		1,488.00	11330	215	999		61
11341									
Grizzly Industrial, Inc.									
PO Accounting (Org/Prog/Func/Obj/Proj: -451-1641-660- 61									
2		LABQUEST 2 BATTERY		58.00	11338	201	999		
11341									
VERNIER SOFTWARE									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-									
3		Computer to probe interfa		89.00	11338	201	999		
11341									
VERNIER SOFTWARE									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-									
4		Electrode Support		40.00	11338	201	999		
11341									
VERNIER SOFTWARE									

* ... Over spent expenditure

Claim Warrant / Line #	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
5	shipping	21.53	11338	201	999		
11341							
VERNIER SOFTWARE							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
6	50 ml grad. cylinder	83.94	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
7	100 ml grad. cylinder	101.94	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
8	Glass Stirring Rods	6.90	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
9	Plastic Microscope Slides	219.90	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
10	X-Large Nitrile Gloves	49.98	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
11	Medium Nitrile Gloves	49.98	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
12	Iodine Solution Lugol's	11.49	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
13	Methylene Blue Solution	8.49	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
14	Preserved Grass Frogs	339.95	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
15	Flask Brush 250 ml	13.58	11339	201	999		
11341							
FLINN SCIENTIFIC INC.							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							

* ... Over spent expenditure

Claim / Line #	Warrant / Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
16	Flask Brusch 1000ml	16.58	11339	201	999			
11341								
FLINN SCIENTIFIC INC.								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1511-610-							
17	Microcentrifuge Tube	51.98	11339	201	999			
11341								
FLINN SCIENTIFIC INC.								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1511-610-							
18	Petri Dishes	107.88	11339	201	999			
11341								
FLINN SCIENTIFIC INC.								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1511-610-							
19	Digital Microscope	759.00	11339	201	999			
11341								
FLINN SCIENTIFIC INC.								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1511-610-							
20	Blood Typing Kits	177.50	11351	201	999			
11341								
CAROLINA BIOLOGICAL								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							
21	Cat Anatoly dissection gu	20.00	11351	201	999			
11341								
CAROLINA BIOLOGICAL								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							
22	Cat dissection mat	79.50	11351	201	999			
11341								
CAROLINA BIOLOGICAL								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							
23	Timpani	11,799.90	11356	201	999			
11341								
Steve weiss Music								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							
24	Geometry Teacher Vol 1	109.34	11358	201	999			
11341								
ABEBOOKS.COM								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							
25	Geometry Teacher Vol 2	86.45	11358	201	999			
11341								
ABEBOOKS.COM								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							
26	Shipping	7.98	11358	201	999			
11341								
ABEBOOKS.COM								
PO Accounting (Org/Prog/Func/Obj/Proj:	-100-1000-610-							

* ... Over spent expenditure

Claim / Line #	Warrant / Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
27	Paper Disposables	134.97	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
28	Thermometer	29.99	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
29	Ingredient Bin	105.98	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
30	Beverage Dispensor	27.49	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
31	Paper Plates	77.97	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
32	Forks	37.98	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
33	Spoons	31.98	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
34	Shipping	105.21	11359	201	999		
11341	WEBSTAURANT STORE						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
35	Copy Paper	5,040.00	11364	201	999		
11341	OfficeSupply						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-						
36	LAB SUPPLIES	992.43	11341	201	999		
	FLINN SCIENTIFIC INC.						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1514-610-						
37	Eyewash safety station	189.18	11349	201	999		
	FLINN SCIENTIFIC INC.						
	PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-						
38	06/09/26 Oreilly Battery	394.44*		201	100-2600	610	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
39		06/09/26 Nutrition Conference		385.00*		201	910-3100	582	
40		06/17/26 Office Supply Copy paper BES		3,360.00*		201	100-1000	610	
41		06/26/26 nuts and blts Rod ends		55.33*		201	100-2600	610	
42		06/30/26 Speedy Glass for bus window		104.95*		201	100-2600	440	
43		06/01/26 AI program sub		10.00*		201	100-2400	800	
44		06/26/26 Pacific Steel 20' Angle		127.74*		201	100-2600	610	
45		Kitchen Supplies		150.01	11366	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
26736	E	4786 MC Mastercard	12,284.81						
1		Caperci Standard White Cu		13.98	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
2		Multifunction Can Opener		11.98	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
3		Standard Premium Aluminum		39.04	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
4		Ziploc Storage Bags Varie		75.30	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
5		Soap DispenserWallMount		73.80	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
6		Dish Soap Refill		15.28	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
7		Laundry Detergent Pacs		35.96	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
8		Sink Drain Strainer		59.88	11333	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1710-610-							
9		Ticonderoga Pencils 1000		162.33	11337	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1440-610-							
10		TI-30xs Multiview Class P		160.54	11337	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1440-610-							
11		TI-84 Plus CE 10 Pack		1,547.70	11337	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1440-610-							

* ... Over spent expenditure

Claim Warrant Vendor #/Name / Line # Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
12 Expo 81505 Block Eraser P		23.88	11337	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-							
13 Pilot G2 Bold Point 12 Pa		72.45	11337	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-							
14 X-acto Pencil Sharpener		31.99	11337	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-							
15 Expo Dry Erase Markers 40		31.99	11337	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1440-610-							
16 Nitrile exam gloves		44.99	11340	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-							
17 Avancemos Level 1 Cuadern		946.00	11342	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1270-610-							
18 Classroom supplies		101.97	11347	201	999		
STAPLES							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-							
19 classroom supplies		185.11	11348	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1241-610-							
20 Paper Mate 12 count Red p		12.39	11350	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
21 Paper Mate 12count purple		12.09	11350	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
22 TI-30xs Calculators (pk10		334.84	11357	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
23 Solar Street Light		6,214.92	11363	201	999		
Outdoor Solar Outlet							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
24 Kitchen Supplies		989.82	11366	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
25 markers		8.99	11335	201	999		
STAPLES							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1571-610-							
26 GRAPES OF WRATH		150.00	11365	201	999		
AMAZON.COM							
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							

* .... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
27		WATERSHIP DOWN		112.60	11365	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
28		INTO THE WILD		209.25	11365	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
29		DEATH OF A SALESMAN		197.25	11365	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
30		06/16/26 Speedy Glass Bus window		75.00*		201	100-2600	440	
31		06/23/26 Sympathy flowers		126.95*		201	100-2300	800	
32		06/15/26 Amazon Flag Foot ball		-56.99*		215	720-3500	660	352
33		06/08/26 Amazon FFB Wagon and Wrist		137.97*		215	720-3500	660	352
34		06/12/26 Amazon FBB Wrist band		48.99*		215	720-3500	660	352
35		folders, staff items		76.57	11204	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
26737	E	4786 MC Mastercard	686.13						
1		06/10/26 Food Confer Hotel, food		721.95*		201	910-3100	582	
2		06/10/26 Walmart order refund		-35.82*		201	100-1000	610	
26738		4452 MT FLAG AND POLE CO.	80.00						
1		2026-109 07/15/26 Usa 3x5 Polyester tough tex		80.00*		201	100-2600	610	

\# of Claims 40 Total: 237,515.51 # of Vendors 28

Total Electronic Claims 56,574.00

Total Non-Electronic Claims 180,941.51

End of C.R Review

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 7/26

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		175,986.57
213 HIGH SCHOOL TUITION FUND		
101		1,492.02
215 HIGH SCHOOL MISC PROGRAMS FUND		
101		5,803.75
228 TECHNOLOGY FUND		
101		6,072.63
260 HIGH SCHOOL BUILDING FUND		
101		48,160.54
	Total:	237,515.51

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26740	50397S	4389 NITRO GREEN & CHRISTMAS DECOR	149.00						
1		753338 06/30/26 Mice control		149.00*		201	100-2600	440	
737608									
26741	50398S	1737 NORTHWESTERN ENERGY	5,504.12						
1		0133494-5 07/17/26 Electric Service		4,319.41*		201	100-2600	412	
2		0133494-5 06/17/26 Unmetered Service		13.22*		201	100-2600	412	
3		0133494-5 06/17/26 Natural Gas Service		400.59*		201	100-2600	411	
4		0133494-5 06/17/26 State and Local Taxes		770.90*		201	100-2600	411	
26742	50391S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		43511975 07/12/26 copiers		730.30*		201	100-5200	840	
43163235									
26743	50393S	4081 GAGGLE	1,950.00						
1		INV08980 07/01/26 Safety Management, Microsoft		1,950.00*		228	100-1000	680	
26744	50392S	4683 CHARLTON, MIKE	80.00						
1		2400077HF 07/08/26 Coaches Clinic		80.00*		201	720-3500	582	
26745	50395S	3481 MT DOJ CRIMINAL RECORDS	25.00						
1		03697 Fingersprint form M.O		25.00	11313	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-									
26746	50390S	157 Boulder Hardware	93.71						
1		SON25QT20D 07/14/26 Rope clip, Cable ties		53.72*		201	100-2600	610	
2		50AWWQRPZV 07/17/26 Roundup 1 gal Weed& grass		39.99*		201	100-2600	610	
26748	50394S	5934 Jason Parke	10.00						
1		07/22/26 Notary Fee for Paper work		10.00*		201	100-2300	800	
26749	50399S	4835 BOWMAN, MATT	36.00						
1		545152 06/27/26 reimburse for Gas for FFB		36.00*		201	710-3400	582	
26750	50400S	1830 MT SCHOOL BOARDS ASSOCIATION	4,426.00						
1		0019754 06/01/26 Public School District Board		4,426.00*		201	100-2300	800	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26751	50401S	1830 MT SCHOOL BOARDS ASSOCIATION	1,000.00						
1		0020130 03/31/26 Labor Relations Maintenance		1,000.00*		201	100-2300	800	
26752	50402S	5935 GREEN MEADOW AUTO SALVAGE	225.00						
1 glass		07/30/26 Uplander side window		225.00*		201	100-2600	615	

# of Claims 12 Total: 14,229.13 # of Vendors 11

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		12,279.13
228 TECHNOLOGY FUND		
101		1,950.00
	Total:	14,229.13

For the Accounting Period: 8/26

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26753	50405S	385 BOULDER MONITOR	82.50							
1		7837 07/31/26 AD Sale and Budget meeting		82.50*		201		100-2300	540	
7837										
26754	50411S	5818 ITD Solutions	4,337.50							
1		1121 07/30/26 It Service Agreement August 20		4,337.50*		201		100-2580	355	
1121										
26755	50407S	2152 CENTURY LINK	464.60							
1		07/13/26 Internet/ Phones		464.60*		201		100-2300	531	
333808998										
26756	50406S	321 BRUCO, INC	12,396.27							
1		Gym Machine, Diamand Disc		5,044.10	11354	201		999		
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-										
2		439569 07/28/26 MultiDisc 20" Pad Driver		1,257.36*		201		100-2600	610	
3		439990 07/28/26 Jump Shot Waterbase 5 gl		5,719.08*		201		100-2600	610	
4		440303 07/28/26 Unweighted bar complet 24"		375.73*		201		100-2600	610	
26757	50417S	5341 QUADIENT LEASING USA INC	214.62							
1		Q2463136 07/23/26 Lease payment		214.62*		201		100-2400	532	
26758	50403S	5881 American Time	1,148.95							
1		899062 07/17/26 Everalert live 1 year Subscrit		999.00*		228		100-1000	680	
2		899063 07/17/26 1 year subs WiFI		149.95*		228		100-1000	680	
26759	50412S	3374 J.W. PEPPER & SON, INC.	454.13							
1		368254502 02/02/26 Beauty, riversong		60.96*	11382	201		100-1470	610	
2		368297746 02/13/26 Poor Wayfaing Stranger		20.25*	11382	201		100-1470	610	
3		368263779 02/04/26 Poem Flute Solo		95.00*	11382	201		100-1470	610	
4		368391755 03/10/26 Where the water score		48.00*	11382	201		100-1470	610	
5		368371855 03/05/26 Fanfare Esprit		24.00*	11382	201		100-1470	610	
6		368361941 03/03/26 Viking full flexible		63.99*	11382	201		100-1470	610	
7		368365148 03/04/26 Capricho Catalan		101.43*	11382	201		100-1470	610	
8		368402106 03/12/26 Slippen and Sliden Blues		20.50*	11382	201		100-1470	610	
9		368298424 02/13/26 Flightless Bird flute solo		20.00*	11382	201		100-1470	610	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26760	50421S	5671 MPERA	40.00						
1		07/31/26 Late fee		40.00*		201	100-2500	810	
Letter									
26761	50408S	2717 CITY OF BOULDER	1,889.97						
1		622-00 08/25/26 Water JHS outdoor & state fee		15.97*		201	100-2600	421	
2		617-00 08/25/26 Water, Sewer, Tennis state fe		82.00*		201	100-2600	421	
3		311-00 08/25/26 Water,Sewer,JHS & state fee		1,792.00*		201	100-2600	421	
26763		5362 MONTANA TECH - ADMISSIONS	2,500.00						
$2500 Trettin Scholarship awarded to Meredith Rieder. 799177668									
1		08/04/26 Trettin Scholarship		2,500.00		285	680		863
M. Rieder									
26764		5474 MT STATE UNIVERSITY STUDENT	6,500.00						
$1000 Smartnick Scholarship awarded to PETER STOCK									
$2500 Trettin Scholarhship awarded to PETER STOCK									
$3000 Quinn Scholarship awarded to JEREMIAH TUREK									
1		08/04/26 Smartnick Scholarship		1,000.00		285	680		899
P. Stock									
2		08/04/26 Trettin Scholarhship		2,500.00		285	680		863
P. Stock									
3		08/04/26 Quinn Scholarship		3,000.00		285	680		852
J. Turek									
26766	50420S	5936 U of M Western	1,000.00						
$1000 Avery Stiles Memorial Scholarship for MIKAEL RICHARD									
1		08/04/26 Avery Stiles Scholarhsip		1,000.00		285	680		865
M. Richard									
26767	50414S	3481 MT DOJ CRIMINAL RECORDS	30.00						
1		08213 07/27/26 Background RJP		30.00*	11377	201	100-2300	800	
26768	50404S	5574 BOULDER ACE HARDWARE	3,486.48						
1		6766 07/30/26 Ryl Int SG		39.99*		201	100-2600	610	
2		6726 07/27/26 Scrpr with blade, painters too		50.94*		201	100-2600	610	
3		6732 07/27/26 Sprinklr popup adj		17.99*		201	100-2600	610	
4		6727 07/27/26 Sharpnr Stone		8.99*		201	100-2600	610	
5		6740 07/28/26 Contractor, rollr, paint, tray		106.95*		201	100-2600	610	
6		6647 07/14/26 Clip frg, hitching rng, rebar		141.94*		201	100-2600	610	
7		6672 07/17/26 Mortar mix, sand mix		160.85*		201	100-2600	610	
8		6184 05/04/26 Mason jars, linzerchip set		113.95*		201	390-1641	610	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
9		5962 03/25/26 DW bit, sandpaper,	50.94*		201	390-1641	610	
10		6690 07/21/26 Lime-A-Way spray	6.99*		201	100-2600	610	
11		6503 06/24/26 Fastners for outdoor classroom	29.88*		201	100-1511	610	
12		6614 07/09/26 Cargo net	49.98*		201	100-2600	610	
13		6626 07/10/26 Unthd rod, rebar steel,	215.86*		201	100-2600	610	
14		6627 07/10/26 Flex Magnetic tape	18.99*		201	100-2600	610	
15		6607 07/08/26 Trmr Cord, Hanger Storage	49.97*		201	100-2600	610	
16		6660 07/15/26 Spade Bit, Flat Washer ·	55.78*		201	100-2600	610	
17		6641 07/13/26 Needle nose, hby wire, Tube he	27.97*		201	100-2600	610	
18		6639 07/13/26 Fastners	3.49*		201	100-2600	610	
19		6642 07/13/26 Wire hook, wallsaver, mounting	30.56*		201	100-2600	610	
20		6650 07/14/26 Wood Screws	32.99*		201	100-2600	610	
21		6637 07/13/26 Vinegar, chem resist, service	168.91*		201	100-2600	610	
22		5652 01/20/26 Keys	5.98*		201	100-2600	610	
23		6546 06/30/26 Bolt Eye Lag	3.59*		201	100-2600	610	
24		6662 07/16/26 holes 3/4x24	215.82*		201	100-2600	610	
25		6668 07/17/26 Concrete mix	447.44*		201	100-2600	610	
26		6712 07/24/26 Ant killer	15.29*		201	100-2600	610	
27		6451 06/18/26 Coupling, handy pak, hose barb	90.13*		201	100-2600	610	
28		6448 06/17/26 Threadlocker gel	11.99*		201	100-2600	610	
29		6521 06/26/26 Fastners	5.58*		201	100-2600	610	
30		6485 06/23/26 Spinkler	12.99*		201	100-2600	610	
31		6460 06/18/26 Hex Bit Sock	19.99*		201	100-2600	610	
32		6540 06/30/26 Fastners	11.04*		201	100-2600	610	
33		6532 06/29/26 Gloves lined,	49.98*		201	100-2600	610	
34		6449 06/17/26 Threadlocker red	23.98*		201	100-2600	610	
35		6566 07/02/26 Emt conduit 1/2x10	29.97*		201	100-2600	610	
36		6552 07/01/26 Repair Coupling	31.17*		201	100-2600	610	
37		6618 07/09/26 Grease,lthm	23.97*		201	100-2600	610	
38		6572 07/03/26 Fastners	51.98*		201	100-2600	610	
39		6568 07/02/26 Fastners	15.93*		201	100-2600	610	
40		5783 02/12/26 Toggle Bolt	36.96*		201	100-2600	610	
41		5906 03/12/26 Dowel, Drill, Screw, sanpaper	181.07*		201	390-1641	610	
42		5932 03/19/26 Dck Screw titebondi,	116.93*		201	100-2600	610	
43		5972 03/26/26 Linzer chip, sandpaper, glue	103.63*		201	100-2600	610	
44		5989 03/29/26 Caulk gry	17.98*		201	100-2600	610	
45		6014 04/02/26 Ace Better rlr,	22.98*		201	100-2600	610	
46		6036 04/07/26 Tolilet tnk, vinegar white dis	138.13*		201	100-2600	610	
47		6054 04/10/26 Plumbers putty	3.99*		201	100-2600	610	
48		A83007 02/12/26 Credit	-3.00*		201	100-2600	610	
49		6081 04/16/26 Molding Claw bar	18.99*		201	100-2600	610	
50		6088 04/17/26 Sharbite, Red conn, clamp	167.93*		201	100-2600	610	
51		6156 04/29/26 Foam Brush, sand sheet, sander	103.14*		201	390-1641	610	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
52		6089 04/17/26 Pex Tee 1" Barb		11.99*		201	100-2600	610	
53		6366 06/05/26 Ace Sun & Shde, sprinkler		187.03*		201	100-2600	610	
54		6439 06/16/26 Hose repair, ptr tape grn, tap		59.95*		201	100-2600	610	
55		H91863 03/27/26 Unapplied payment		-128.95*		201	100-2600	610	
56		A92055 06/18/26 Unapplied payment		-3.00*		201	100-2600	610	
26769	50418S	5937 SHERIDAN COLLEGE	5,000.00						
Benner Scholarship for $5000 awarded to Chloe George									
1		08/01/26 Benner Scholarship		5,000.00		285	680		864
C. George									
26770	50410S	5461 INTERSTATE BATTERIES	723.80						
1		80370980 06/25/26 Battery for lift		723.80*		201	100-2600	615	
26771	50419S	5140 U of M REGISTRATION	6,000.00						
$3000 Quinn Scholarship awarded to ELIZABETH GASCH									
$3000 Quinn Scholarship awarded to LOGAN GASCH									
1		08/04/26 Quinn Scholarship		3,000.00		285	680		852
E. Gasch									
2		08/04/26 Quinn Scholarship		3,000.00		285	680		852
L. Gasch									
26772	50416S	5938 NORTH CENTRAL COLLEGE	3,000.00						
$3000 Quinn Scholarship awarded to KAYLEE BRIDGEWATER									
1		08/04/26 Quinn Scholarship		3,000.00		285	680		852
K Bridgewater									
26773	50409S	5558 COLLEGE BOARD	3,940.00						
1		A271177621 05/21/26 Ap Examinations		3,940.00*		215	423-1000	610	713
26774	50423S	4827 CITI BUSINESS VISA-Costco	5,001.58						
1		300000382 07/07/26 MASBO Membership		200.00*		215	100-2500	582	777
2		06/20/26 Office Chair		299.99*		201	100-1000	610	
3		06/23/26 USPS stamps		87.55*		201	100-2400	532	
4		pos063447 06/19/26 Sewing palace, Sewing Machi		1,100.00*		215	394-1710	440	317
5		07/09/26 Cassidy hotel for nationals		1,108.48*		215	451-1710	582	51
6		07/07/26 FCCLA Nationals hotel and food		2,205.56*		215	394-1710	582	317

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26775	50422S	5832 Bowman, Kary	128.07						
Mileage for helena trips for food and concessions									
1		08/07/26 Mileage for Foods & Concession		128.07*		201	100-1000	582	
26776		4835 BOWMAN, MATT	21.16						
1		164246 07/27/26 Gas for Highlander		21.16*		201	720-3500	582	
26777		5860 Encompass Supply LLC	133.58						
1		124191 08/06/26 Carpet vacuum tool		133.58*		201	100-2600	610	
26778		5939 Griffis, Miranda	35.00						
1		85KQ71G16 08/05/26 NFHS Coaching Class		35.00*		201	720-3500	582	
26779		4733 LAYNG, SARAH	80.00						
1		05/18/26 MCA fee		80.00*		201	720-3500	582	
26780		4629 LAYNG, CLINT	80.00						
1		05/18/26 MCA fee		80.00*		201	720-3500	582	
26781		4452 MT FLAG AND POLE CO.	315.40						
1		2026-114 07/21/26 Eagle, flag, pole, tassel		315.40*		201	100-2600	610	
26782		4389 NITRO GREEN & CHRISTMAS DECOR	149.00						
1		757780 07/28/26 Mice control		149.00*		201	100-2600	440	
757780									
26783		1086 GIULIO DISPOSAL SERVICES, INC.	528.00						
1		4766 07/31/26 8 yd 2x weekly		528.00*		201	100-2600	431	
26784		5670 LUMEN	861.16						
1		796250691 08/01/26 Internet access		861.16*		228	100-1000	680	
26785		5191 FISHER'S TECHNOLOGY	385.00						
1		1707249 08/03/26 Copier B&W color		385.00*		201	100-2400	440	
26787	E	4786 MC Mastercard	3,704.94						
1		folders, staff items		1,755.46	11204	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-									
2		BPA supplies		314.06*	11371	215	451-1170	680	51
AMAZON.COM									
3		BPA supplies		89.99*	11372	215	451-1170	680	51
AMAZON.COM									

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4		BPA supplies	192.83*	11373	215	392-1170	582	318
AMAZON.COM								
5		PE supplies	194.67*	11374	201	100-1000	610	
AMAZON.COM								
6		front office supplies	108.28*	11376	201	100-1000	610	
AMAZON.COM								
7		150 Packs Paper File Fold	23.74	11332	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-								
8		64 Pads Pop Up Accodion S	27.98	11332	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-								
9		25 Blue Summit Supplies C	20.73	11332	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-								
10		uni-ball vision Elite Liq	15.17	11332	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2100-610-								
12		classroom supplies	49.38	11334	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1511-610-								
13		07/08/26 Storage bins	42.06*		201	100-1000	610	
14		07/08/26 Amazon return refund	-21.30*		201	100-1000	610	
15		07/09/26 Amazon order curtains for room	246.44*		201	100-2600	440	
16		07/14/26 Amazon label tape	20.95*		201	100-2400	610	
17		07/24/26 JHS years gifts	129.93*		201	100-2300	800	
18		07/28/26 Maint Calendar	9.99*		201	100-2600	610	
19		07/29/26 Front office supplies	209.67*		201	100-2400	610	
20		08/03/26 Amazon classroom supplies	75.36*		201	100-1511	610	
21		Paper Mate Clearpoint Mec	3.75	11214	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-								
22		office supplies	16.62	11261	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-								
23		office supplies	179.18	11265	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-								

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26788	E	4786 MC Mastercard	1,652.48						
1		07/16/26 Billings Hotel&Coven refund		-137.52*		201	910-3100	582	
2		07/15/26 Due From GA		1,790.00		201	170		
26789	E	4786 MC Mastercard	512.60						
1		Geometry Teacher Edition		144.90	11355	201	999		
MCGRAW-HILL SCHOOL EDUCATION HOLDINGS									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-									
2		07/16/26 Lowes, concrete, outside class		205.06*		215	100-1000	610	287
3		07/17/26 Sun Rental		104.50*		201	100-2600	440	
4		08/03/26 Amazon file folders		38.14*		201	100-1000	610	
5		08/03/26 Chatgpt subscr		20.00*		201	100-2400	800	
26790		5346 BSN SPORTS	4,806.46						
1		934891822 08/11/26 Flag Football Jersey		4,806.46*		215	720-3500	660	352

# of Claims 35 Total: 71,603.25 # of Vendors 32

Total Electronic Claims 5,870.02

Total Non-Electronic Claims 65,733.23

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		31,430.70
215 HIGH SCHOOL MISC PROGRAMS FUND		
101		14,162.44
228 TECHNOLOGY FUND		
101		2,010.11
285 PRIVATE PURPOSE TRUST FUND		
101		24,000.00
	Total:	71,603.25

For the Accounting Period: 8/26

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26763		5362 MONTANA TECH - ADMISSIONS	2,500.00						
$2500 Trettin Scholarship awarded to Meredith Rieder. 799177668									
1		08/04/26 Trettin Scholarship		2,500.00		285	680		863
M. Rieder									
26764		5474 MT STATE UNIVERSITY STUDENT	3,500.00						
$1000 Smartnick Scholarship awarded to PETER STOCK									
$2500 Trettin Scholarhship awarded to PETER STOCK									
1		08/04/26 Smartnick Scholarship		1,000.00		285	680		899
P. Stock									
2		08/04/26 Trettin Scholarhship		2,500.00		285	680		863
P. Stock									
26776		4835 BOWMAN, MATT	21.16						
1		164246 07/27/26 Gas for Highlander		21.16*		201	720-3500	582	
26777		5860 Encompass Supply LLC	133.58						
1		124191 08/06/26 Carpet vacuum tool		133.58*		201	100-2600	610	
26778		5939 Griffis, Miranda	35.00						
1		85KQ71G16 08/05/26 NFHS Coaching Class		35.00*		201	720-3500	582	
26779		4733 LAYNG, SARAH	80.00						
1		05/18/26 MCA fee		80.00*		201	720-3500	582	
26780		4629 LAYNG, CLINT	80.00						
1		05/18/26 MCA fee		80.00*		201	720-3500	582	
26781		4452 MT FLAG AND POLE CO.	315.40						
1		2026-114 07/21/26 Eagle, flag, pole, tassel		315.40*		201	100-2600	610	
26782		4389 NITRO GREEN & CHRISTMAS DECOR	149.00						
1		757780 07/28/26 Mice control		149.00*		201	100-2600	440	
757780									
26783		1086 GIULIO DISPOSAL SERVICES, INC.	528.00						
1		4766 07/31/26 8 yd 2x weekly		528.00*		201	100-2600	431	

For the Accounting Period: 8/26

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26784		5670 LUMEN	861.16						
1		796250691 08/01/26 Internet access		861.16*		228	100-1000	680	
26785		5191 FISHER'S TECHNOLOGY	385.00						
1		1707249 08/03/26 Copier B&W color		385.00*		201	100-2400	440	
26787	E	4786 MC Mastercard	3,704.94						
1		folders, staff items		1,755.46	11204	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1000-610-							
2		BPA supplies		314.06*	11371	215	451-1170	680	51
AMAZON.COM									
3		BPA supplies		89.99*	11372	215	451-1170	680	51
AMAZON.COM									
4		BPA supplies		192.83*	11373	215	392-1170	582	318
AMAZON.COM									
5		PE supplies		194.67*	11374	201	100-1000	610	
AMAZON.COM									
6		front office supplies		108.28*	11376	201	100-1000	610	
AMAZON.COM									
7		150 Packs Paper File Fold		23.74	11332	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-2100-610-							
8		64 Pads Pop Up Accodion S		27.98	11332	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-2100-610-							
9		25 Blue Summit Supplies C		20.73	11332	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-2100-610-							
10		uni-ball vision Elite Liq		15.17	11332	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-2100-610-							
12		classroom supplies		49.38	11334	201	999		
AMAZON.COM									
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-1511-610-							
13		07/08/26 Storage bins		42.06*		201	100-1000	610	
14		07/08/26 Amazon return refund		-21.30*		201	100-1000	610	
15		07/09/26 Amazon order curtains for room		246.44*		201	100-2600	440	
16		07/14/26 Amazon label tape		20.95*		201	100-2400	610	
17		07/24/26 JHS years gifts		129.93*		201	100-2300	800	
18		07/28/26 Maint Calendar		9.99*		201	100-2600	610	
19		07/29/26 Front office supplies		209.67*		201	100-2400	610	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
20		08/03/26 Amazon classroom supplies		75.36*		201	100-1511	610	
21		Paper Mate Clearpoint Mec		3.75	11214	201	999		
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
22		office supplies		16.62	11261	201	999		
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -720-3500-582-							
23		office supplies		179.18	11265	201	999		
		AMAZON.COM							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-							
26788	E	4786 MC Mastercard	1,652.48						
1		07/16/26 Billings Hotel&Coven refund		-137.52*		201	910-3100	582	
2		07/15/26 Due From GA		1,790.00		201	170		
26789	E	4786 MC Mastercard	512.60						
1		Geometry Teacher Edition		144.90	11355	201	999		
		MCGRAW-HILL SCHOOL EDUCATION HOLDINGS							
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-							
2		07/16/26 Lowes, concrete, outside class		205.06*		215	100-1000	610	287
3		07/17/26 Sun Rental		104.50*		201	100-2600	440	
4		08/03/26 Amazon file folders		38.14*		201	100-1000	610	
5		08/03/26 Chatgpt subscr		20.00*		201	100-2400	800	
26790		5346 BSN SPORTS	4,806.46						
1		934891822 08/11/26 Flag Football Jersey		4,806.46*		215	720-3500	660	352
26791		5818 ITD Solutions	3,800.00						
1		1122 08/14/26 Mac pro for Moodry		1,900.00*		228	100-1000	660	
2		1122 08/14/26 Mac Pro for Heimann		1,900.00*		215	397-1640	660	319

# of Claims 17 Total: 23,064.78 # of Vendors 14

Total Electronic Claims 5,870.02

Total Non-Electronic Claims 17,194.76

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 8/26

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		6,795.22
215 HIGH SCHOOL MISC PROGRAMS FUND		
101		7,508.40
228 TECHNOLOGY FUND		
101		2,761.16
285 PRIVATE PURPOSE TRUST FUND		
101		6,000.00
	Total:	23,064.78

Erik Wilkerson

From the desk of: £orie

August 2026

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

Since the last board meeting, district office duties have involved closing 25/26 and getting ready for 26/27. It's rather time-consuming but not particularly news worthy. 😉

The Heard scholarships should be going out or have already gone out from the Trust. The remaining scholarships for all but 2 students have been submitted to each chosen educational institution. When I receive college ID numbers from the two students, I will be able to send those as well.

August 18, 2026
Principal's Report--Mr. Mike Moodry

Enrollment:

	23-24	24-25	25-26	26-27
Freshman	99	95	102	73
Sophmores	77	96	80	100
Juniors	70	67	84	81
Seniors	70	64	62	77
TOTAL	316	322	328	331

Academics

Teachers will return on Monday, August 24th (see schedule attached). Students will begin on August 25th (see schedule attached). Our focus this year is building stronger communication. A number of staff will be here on August 19th for First Aid/CPR Training.

Activities

Mrs. Layng has included an activities report for the packet. Fall activities are in full swing beginning August 14th. Numbers will be available at the meeting.

August 21
8:00-8:10 Beginning of year intros and expectations (Mr. Wilkerson)
8:10-8:30 Mrs. L. Carey
8:30-9:30 Mrs. Erin Ritchie (Nurse)
9:45-10:00 Cole Mosby, IT
10:00-12:00 Mr. Moodry Policy Review
12:00-1:00 Lunch (On your own)
1:00-3:00 Maximizing Student Growth in the Classroom (Maps)
3:00-4:15 Work in Rooms

August 25 ½ Day for Staff
Agenda:
7:30-12:00 Freshman Orientation
12:00-4:30 Work in rooms

August 26 ½ Day for Staff
Agenda:
7:30-8:00ish Staff meeting
8:00--10:30 Work in Classrooms
11:00-4:00 First Day for All Students

26-27 PD

26-27 Professional Developments

August 19th (5 hours) First Aid/AED (Optional)
August 24 (8 Hours)
- 8:00-8:10 Beginning of year intros and expectations (Mr. Wilkerson)
- 8:10-8:30 Mrs. L. Carey
- 8:30-9:00 Mr. Moodry
- 9:00-9:45 Liz Lett, School Nurse
- 9:45-10:00 Cole Mosby, IT
- 10:00-12:00 Mr. Moodry Policy Review
- 12:00-1:00 Lunch (On your own)
- 1:00-4:15 Work in Rooms

September 8 JHS Open House 2-7pm (5 Hours)
September 11 Homecoming Friday (Contracted PIR) (6 Hours)
September 16 Late Arrival (9:00AM) (1.5 Hours)
October 15-16 Teacher Convention (12 hours for replacement approved through Dist. Office)
November 10 Parent Teacher Conferences 2-7 (Clancy) (5 hours)
December 16th Early Out (2 hours) Staff Christmas Party
February 17 Late Arrival (9:00am) (1.5 hours)
March 17 Late In (1.5 hours)
April 14th Late Arrival (9:00am) (1.5 hours)
March 2 JHS Days (5-7) (2 hours)
May 12 Late-in (1.5 hours)
May 27 Noon Dismissal (4 hours)

26-27 PD

2026-2027 School Calendar

Jefferson High School

312 S Main

Phone 406-225-3317 Fax 406-225-3289

Boulder, MT 59632

August 2026

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

September 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

October 2026

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

November 2026

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

December 2026

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

January 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

Aug 14	Fall Sports Begin
Aug 13-14	Professional Development Day
Aug 24	Teacher PIR
Aug 25	First Day for Students
Sept 8-12	Homecoming Week/9/11 Teacher PIR
Sept. 8	JHS Open House 2-7 (Early Out)
Sept 15	Maps Testing Begins
Sept. 16	Late In (9:00am)
Sept 24	1st Quarter Midterm
Oct 15-16	Profession Development (No School)
Oct 22	End of 1st Quarter
Nov 10	Parent Teacher Conferences (Early Out)
Nov 19	Winter Sports Begin
Nov. 25	Thanksgiving
Nov. 26	Thanksgiving
Nov. 30	2nd Quarter Midterm
Dec 16	Professional Development (Early Out)
Dec 23	Early Out
Dec 24-Jan. 3	Winter Break
Jan 12	End of 2nd Quarter
Jan. 18	MLK Day (No School)
Jan.19	Winter Maps Testing Begins
Jan.20	Late In (9:00am)
Feb 15	President's Day (No School)
Feb 16	3rd Quarter Midtem
Feb 17	Professional Development (Late In)
Mar 2	Early Out JHS Days (Open House 5-7)
Mar 15	First Day for Spring Sports
Mar 17	Professional Development (Late In)
Mar 20	Prom
Mar 23	End of 3rd Quarter
Mar 24	Early Out
Mar 25-Mar 28	Spring Break (No School)
Apr 14	Professional Development (Late In)
Apr 16	Spring Maps Testing Begins
May 12	Professional Development (Late In)
May 23	Graduation 1:00
May 27	Semester Test Early Out
May 28	Last Day of school (Noon Dismissal)

February 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

May 2027

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

June 2027

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 2027

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

School Closed
Early Release
Activity Days

Professional Development
End of Term

D	457
LI	381
EO	338

	D	LI	EO	1030	Tota	Minutes	Hours
1st Seme	67	1	3	0	71	32014	533.6
2nd Sem	68	2	4	0	74	31838	530.6
							1064.2

Revised: 5/27/2026

26-27 JHS Class Schedule (Revised 5-13-2026)

	1	2	3	4	5	6
Strozweski	Geometry	College Algebra	Honors Math 1	PREP Geometry	Geometry PREP	Honors Math 2
Padmos	Calculus/Stats Algebra II	PREP Algebra II	Algebra II Pre-Calculus	Algebra II PREP	PreCalculus Calculus/Stats	Algebra II
Watts	Pre-Algebra Algebra I	Algebra I Geometry	PREP Pre-Algebra	Geometry Financial Algebra	Algebra I	Financial Algebra Algebra I
Ottman	World History Driver's Ed	World History	PREP World History	World History	World History	World History PREP
Bieler	US History Government	Government	Criminology PREP	Government	Government MT History	Government
McCauley	Biology	Ecology	Biology Bio160	Bio160 Biology	Biology	Biology
Fiestner	YBGR Earth Science	Earth Science YBGR	Earth Science	Earth Science	PREP	Forensic Science Astronomy
Brower	Chemistry	Weightlifting	Physics Chemistry	Chemistry	Chemistry Physics	PREP Chemistry
Smartnick	Anatomy	Computer Applications Anatomy	Personal Finance	PREP	Personal Finance	Anatomy Computer Applicatio
Hesford	Advanced Drama	College Writing	Beginning Drama	English IV	Movies and Plays	College Writing PREP
Voeller	AP Lit	English III	English III PREP	AP Lang	AP Lang	PREP AP Lit
Hoy	Honors English I	PREP English I	Honors English II PREP	Honors English I	English I Honors English II	English I Honors English II
Jacobsen	IDWS PREP	English II Independent Woods	YBGR English II	IDWS YBGR	PREP IDWS	Woods II
D. Heimann	IDWS Welding 4	Architectual Drafting/Advanced Drafting	Welding 1 PREP	IDWS Ind. Welding	Welding 3 IDWS	PREP Welding 2
Bowman	General Band	Chorus	Advanced Band Percussion	Percussion Advaned Band	BES	
Shultz	Spanish II English II	PREP Spanish II	Spanish II PREP	Spanish I English II	Spanish I	English II Spanish II
C. Layng	Driver's Ed Weights	Driver's Ed	Weights	Weights	Weights	Weights PREP
E. Heimann	Ceramics/ Pottery Drawing/Painting	Printmaking 101 PREP	PREP Intro to Art	Intro to Art	Independent Art Advanced Painting	Intro to Art Independent Art
Williams	PREP	PE	Health	PE	PE	PE
Parsons	Culinary II	Culinary II Intro to FCS	Intro to FCS Culinary III	Child Development	Culinary III PREP	PREP Sewing and Textile
S. Layng	Yearbook	PREP	Library		Activities and Athletic	
E.Gustafson	BES		Independent Wood US History	Career Planning Independent Woods	PREP	US History

Preps	1 2	4 2	3 5	2 2	3 4	4 3

Requests Satisfied	94.48
All Requests Satisfied for Student	59.43

Daily Bell Schedule

PERIOD	TIME
Enrichment	8:00-8:30
1st	8:34-9:31
2nd	9:35-10:32
3rd	10:36-11:33
4th	11:37-12:34
Lunch	12:34-1:04
5th	1:08-2:05
6th	2:09-3:06
7th	3:10-4:07

Early Out Bell Schedule

PERIOD	TIME
1st	8:00-8:42
Breakfast	8:42-8:57
2nd	9:01-9:43
3rd	9:47-10:29
4th	10:33-11:19
5th	11:23-12:06
Lunch	12:06-12:36
6th	12:40-1:22
7th	1:26-2:08

Late-In Bell Schedule

PERIOD	TIME
1st	9:00-9:51
Breakfast	9:54-10:09
2nd	10:12-11:03
3rd	11:06-11:57
4th	12:00-12:51
Lunch	12:54-1:24
5th	1:27-2:18
6th	2:21-3:12
7th	3:15-4:06

BUSES RUN ONE-HOUR LATER THAN NORMAL IN THE A.M.

Late-In/Early Out Bell Schedule

PERIOD	TIME
1st	9:00-9:38
2nd	9:42-10:20
3rd	10:24-11:02
4th	11:06-11:42
5th	11:48-12:26
Lunch	12:26-12:56
6th	12:56-1:34
7th	1:38-2:16

BUSES RUN ONE-HOUR LATER THAN NORMAL IN THE A.M.

JHS Professional Development Plan

1. Objectives

- Enhance instructional practices through real-time feedback and collaborative learning.
- Use **scrub-ins** to provide direct support and coaching in classrooms.
- Gather staff insights through **surveys** to tailor professional development (PD) sessions.
- Foster a culture of continuous growth, reflection, and student-centered learning.

---

2. Key Components

A. Scrub-Ins (Real-Time Coaching & Support)

✅ **Definition:** A scrub-in is a structured observation and support method where instructional leaders, coaches, or peers provide in-the-moment feedback and modeling during lessons.

✅ **Implementation Steps:**

1. Identify focus areas (e.g., student engagement, differentiation, classroom management).
2. Schedule classroom scrub-ins with teacher consent and transparency.
3. Provide real-time feedback, modeling, or co-teaching as needed.
4. Conduct post-observation reflections and action planning.
5. Track progress through follow-ups and coaching sessions.

✅ **Benefits:**

- Immediate, practical feedback for teachers.
- Supports personalized professional growth.
- Encourages collaborative teaching practices.

B. Staff Surveys (Data-Driven PD Planning)

✅ **Purpose:** To assess teacher needs, challenges, and interests in PD topics.

✅ **Survey Structure:**

- **Frequency:** Twice a year (beginning & mid-year) with optional pulse surveys.
- **Focus Areas:**
  - Confidence levels in instructional strategies.
  - Areas where more support is needed.
  - Preferred PD formats (workshops, coaching, peer observations).

    - Feedback on past PD sessions.

✅ **Follow-Up:**

- Analyze survey data and identify common trends.
- Adjust PD sessions based on staff needs.
- Share findings with teachers and involve them in shaping PD offerings.

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3. Additional Professional Development Strategies

✅ **Workshops & Training Sessions**

- Based on survey data, offer targeted workshops (e.g., tech integration, SEL strategies, assessment best practices).

✅ **Collaborative Learning Communities (CLCs)**

- Grade-level or subject-area teams engage in ongoing discussions, action research, and shared problem-solving.

✅ **Peer Observations & Lesson Study**

- Teachers observe and give feedback to each other in structured peer observation cycles.

✅ **Mentorship & Coaching Programs**

- Experienced teachers mentor new or struggling educators for sustained growth.

✅ **PD Reflection & Goal-Setting**

- Teachers set individual professional growth goals and track progress over time.

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4. Evaluation & Continuous Improvement

✅ **PD Effectiveness Metrics:**

- Teacher feedback through post-PD surveys.
- Classroom observation data.
- Student achievement and engagement indicators.
- Participation rates in PD activities.

✅ **Adjustments:**

- Revise the plan annually based on survey results, classroom needs, and school improvement goals.

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5. Timeline Overview

Time Frame	Activity
August	Staff PD survey, initial scrub-in scheduling
September-December	Scrub-ins, coaching cycles, first PD workshops
January	Mid-year staff survey, analyze PD effectiveness
February-May	Continued PD, peer observations, second scrub-in cycle
June	Reflection, planning for next year

August AD Board Report:

Summer is winding down and fall sports have just begun. We had a number of coaches attend the Montana Coaches Clinic in Great Falls the end of July. We had coaches receive plaques at the awards ceremony on the second day.

The all coaches meeting and parent meeting was fairly well attended last Monday evening. School policies and procedures as well as necessary paperwork were discussed. Preliminary numbers show around 28 athletes for volleyball, 32 flag football, about 25 for cross country, 12 for cheer and 35 for football. I'm sure these numbers will fluctuate some through this first week of practices.

August 13th we provided an activity bus to bus over freshmen and any other students that needed to take the baseline concussion test. Elizabeth brought over three trainers from Montana Tech to assist, which really helped expedite the process. This was something new so that we could get these done prior to practice taking place. I came in as well to get a jump start on double checking Dragonfly and eligibility.

We've had to adjust one or two items to schedules due to opposing teams not being able to field a JV football team and a school not having it's gym ready for a home volleyball game. Other than that, everything seems to be in place.

Superintendent Report
August 18, 2026

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.

MCEL- October 14-16 in Billings. Please let me know if you are interested. I haven't viewed an agenda yet.

Board Meeting
August 18, 2026
Informational

New Business

Personnel

Substitutes- Motion if necessary

Resignations- Motion if necessary

Volunteer- Motion if necessary

New Hires- Motion if necessary

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 _______ JHS student(s) attending a high school in another district. Move to approve ______out-of-district students attending JHS.

8th Grade Sports Participation- During the June meeting a discussion started concerning 8th grade participation in Jefferson High School sports. We need to finish the discussion and decide if we are going to offer specific sports to 8th graders in our feeder schools.
Recommended Motion: Motion if necessary.

MOU with BAT for the Math Position- We are working with OPI to get Katie Watts under our employment as a math teacher using the Emergency Authorization of Employment through the TeachMT licensure system. If she

were to get the emergency authorization, she is still not a certified teacher. I would ask that we try to negotiate an MOU with the BAT to allow us to put her on the teacher matrix. Our thought was to keep her at the base level until such time she becomes certified. If she keeps going at her current pace, she could be done with classes in two years.
Recommended Motion: Motion if necessary.

Budget Meeting

Approval of the 2026-2027 Budget- I will give a summary of what each item is used for.
Recommended motion: Move to approve the 2026-2027 as presented.

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	
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	
92	10	JHS	EHelena	
93	11	JHS	EHelena	
94	12	JHS	EHelena	
95	9	JHS	EHelena	
96	12	JHS	EHelena	
97	10	JHS	EHelena	
98	10	JHS	EHelena	
99	9	JHS	EHelena	
100	9	JHS	EHelena	
101	10	JHS	Helena	
102	10	JHS	Helena	
103	10	JHS	Helena	
104	10	JHS	Helena	
105	11	JHS	Helena	
106	10	JHS	Helena	
107	12	JHS	Helena	
108	10	JHS	Helena	
109	11	JHS	Helena	
110	10	JHS	Helena	
111	11	JHS	Helena	
112	10	JHS	Helena	