

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

*** 5:30 p.m. Tuesday April 21, 2025 * Jefferson High School Library (former)**

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

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

A. Call to order-Chairperson

1. Pledge of Allegiance

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

C. Consent Agenda

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

D. Student Report

E. Staff Report

F. Committee Reports

G. Administration Reports – The board briefly reviews the written reports provided in board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

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

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

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

1. Personnel - Closed sessions are always possible for personnel issues.
 - a. Substitutes –
 - b. Resignations –
 - c. Volunteer –
 - d. Staff employment recommendations -
2. Attendance Agreements –
3. Health Insurance
 - a. Bridged Health plans
 - b. Premium negotiations
4. Contract Renewals – List attached
 - a. Administration
 - b. Fall and winter head coaches
5. Heard Scholarship

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 May 19, 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

Justin Willcut (MT City area position) 2026

Lindsey Graham (Basin area position) 2028

Jane Erickson (At-Large 2 position) 2026 (2yr)

Erika Morris, Vice-Chair (Boulder area position) 2027

Larry Rasch (At-Large 3 position) 2026

Clint Rieder (At-Large 1 position) 2027

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 Commons

March 17, 2026

Regular Meeting

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

Board members absent:

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

Staff and Visitors Present: Dan Sturdevant, Dawn Smartrick, Nicole Strozewski, Rory Rasmussen, Shaelynn Jones-Moore, Peter Stock, Aubrey Rosenbaum, Ceara Randall, Rebecca FitzPatrick, Brian Bullock, Shaun Tatarka, Troy Humphrey, Cling Layng

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 – Reg Feb	Mr. Rieder	Ms. Morris	7	0	
Claims and Accounts	Mr. Willcut	Ms. Erickson	7	0	

D. Student Report. Approved FCCLA and Art Club fundraisers. 104 kids from 3 feeder schools. Table interviews, FCS did lunch for it. Student Council elections will be earlier since Homecoming is earlier.

E. Staff Report. Winter Coaching, Cheer – Ms. Ottman, GBB – Mr. Layng, BBB – Mr. Bullock, Speech/Debate – Ms. Feistner, Wrestling – Mr. Humphrey

F. Committee Reports. \$ 234,000 is remaining on bond. Blinds, track equipment, wrestling mats, storage shed, are some of the items being considered or already ordered.

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.
4. Facilities – 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
- b. Resignations

ITEM	MOTION	SECOND	AYE	NAY	Notes
Acknowledge Fay Conway - paraprofessional	Mr. Willcut	Ms. Graham	7	0	
Leo Anderson – Wrestling assistant	Ms. Morris	Ms. Graham	7	0	

c. New Hires

ITEM	MOTION	SECOND	AYE	NAY	Notes
Mike Moodry – Golf assistant	Ms. Erikson	Mr. Reider	7	0	PBC
Devin Champagne – Tennis assistant	Mr. Willcut	Ms. Morris	7	0	PBC
Ceara Randall – Secretary (pt 25/26, 26/27 year)	Ms. Morris	Ms. Graham	7	0	PBC
Rebecca FitzPatrick - Paraprofessional	Ms. Lindsey	Ms. Erickson	7	0	PBC

d. Volunteers

ITEM	MOTION	SECOND	AYE	NAY	Notes
Marshall Price - track	Ms. Morris	Mr. Willcut	7	0	PBC
Marissa Ostby – BPA nationals	Mr. Reider	Ms. Morris	7	0	PBC
Randy Lackney - Track	Mr. Willcut	Ms. Erickson	7	0	PBC
Johnathon Robson – Shooting	Ms. Graham	Ms. Morris	6	0	Cami abstained

2. Attendance agreements.

ITEM	MOTION	SECOND	AYE	NAY	Notes
2 to JHS Approve	Ms. Graham	Ms. Erickson	7	0	
6 JHS to other dist. Ack	Mr. Willcut	Mr. Rieder	7	0	

3. Heard Scholarship

ITEM	MOTION	SECOND	AYE	NAY	Notes
No action taken					

4. Approval of addendum to the BAT agreement – Mr. Wilkerson recommended adding the mentor program to the MOU created previously to compensate staff members for spending prep time and/or additional time at YBGR.

ITEM	MOTION	SECOND	AYE	NAY	Notes
As presented.	Mr. Willcut	Ms. Graham	7	0	

5. Approval of out-of-state travel:

- a. Drama to Indiana for Nationals – qualified students and seniors who sign codes of conduct
- b. BPA to Nashville for Nationals

ITEM	MOTION	SECOND	AYE	NAY	Notes
Drama - Aubrie, Peter spoke. June 19-29 travel	Ms. Robson	Ms. Graham	7	0	
BPA - Shay, Aubrie, Peter, May 5-10	Ms. Robson	Ms. Morris	7	0	

6. MOU with Boulder Association of Teachers

ITEM	MOTION	SECOND	AYE	NAY	Notes
ADDRESSED ABOVE					

7. Notice of Intent to Increase Non-voted Levies

ITEM	MOTION	SECOND	AYE	NAY	Notes
As presented	Ms. Robson	Mr. Willcut	7	0	

8. Discussion of Bond Closeout

ITEM	MOTION	SECOND	AYE	NAY	Notes
No action taken.					

J. Communication and Comments

K. Commendations and Recognitions – JHS days leaders (staff and students)

L. Follow-up - upcoming months -

M. Adjournment - meeting adjourned at 6:36 p.m.

Signature of Chair

Signature of Clerk

04/16/26
16:34:58

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/26

Page: 1 of 6
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
26459	50199S	259 BILLINGS HOTEL AND CONVENTION	4,911.84					
1		03/11/26 Band/Cheer Basketball Division	4,911.84		201	720-3500	582	
26460	50209S	5472 MT DIGITAL ACADEMY	320.00					
1		03/13/26 Credit enrollments,	320.00*		215	100-1000	640	111
		inv-fa25-138						
26461	50208S	5200 MOODRY, MIKE	42.04					
1		03/16/26 Reimbursement for Gas BB Divis	32.04		201	720-3500	582	
2		03/16/26 Cpr -AED course	10.00		201	100-2400	582	
26462	50200S	157 Boulder Hardware	12.84					
1		NJ111ZCE1T 02/06/26 Coupling 2 in PVC #12459	11.34		201	100-2600	610	
2		NSWJXVO513 02/24/26 m6x10 mm bolt	1.50		201	100-2600	610	
26463	50206S	1451 L & P GROCERY	287.70					
1		02-485843 03/11/26 Cucumber, tomato, cauliflow	11.84		201	910-3100	630	
2		01-383377 01/24/26 Salsa	10.99		201	910-3100	630	
3		01-437342 03/12/26 Tator tots, salsa, buttermi	33.30		201	910-3100	630	
4		01-380766 01/22/26 Toast, butter, cucumbers	24.14		201	910-3100	630	
5		01-385325 01/26/26 Super greens, dressings	32.16		201	910-3100	630	
6		01-387539 01/28/26 Buttermilk Pineapple 8ct	15.43		201	910-3100	630	
7		01-388716 01/29/26 Cantaloupe	4.77		201	910-3100	630	
8		01-393310 02/02/26 Dressing, pnut btr, toast,	36.46		201	910-3100	630	
9		01-432744 03/08/26 eggs, gluten free pancake m	14.37		201	910-3100	630	
10		01-425690 03/02/26 Buttlermilk	4.38		201	910-3100	630	
11		01-405094 02/12/26 Gallon bags, strawberries,	24.92		201	910-3100	630	
12		01-402633 02/10/26 Buttermilk, Grapes, cucumbe	18.85		201	910-3100	630	
13		01-435014 03/10/26 Cucumber, lemon jc, crisco	15.35		201	910-3100	630	
14		01-417628 02/23/26 Broccoli, buttermilk	15.96		201	910-3100	630	
15		01-441992 03/16/26 Gluten free mix, eggs, butt	24.78		201	910-3100	630	
26464	50202S	5523 CANON FINANCIAL SERVICES, INC.	730.30					
1		03/12/26 Printers	730.30		201	100-5200	840	
		42828285						

04/16/26
16:34:58

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/26

Page: 2 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
26465	50210S	4389 NITRO GREEN & CHRISTMAS DECOR	167.00						
1		02/26/26 Mice control	167.00*		201	100-2600	440		
737608									
26466	50204S	5860 Encompass Supply LLC	199.68						
1		117440 03/16/26 Polishing pads	199.68		201	100-2600	610		
26467	50205S	5899 Johnson Controls Building	2,062.50						
1		1-13738571 03/17/26 Roof Top unit Return Fan	643.10*		261	100-4500	440	613	
2		1-13739335 03/18/26 RTU Issues	1,419.40*		261	100-4500	440	613	
26468	50213S	5078 ProCare Therapy	3,351.83						
1		21384687 02/15/26 Fitch, Kamryn School para	1,267.25*		213	280-1000	330		
2		21390082 02/22/26 Fitch, Kamryn School para	607.54*		213	280-1000	330		
3		21401862 03/08/26 Fitch, Kamryn School para	1,230.25*		213	280-1000	330		
4		21401862 03/15/26 Fitch, Kamryn School para	246.79*		213	280-1000	330		
26469	50198S	5897 1985 LLC	1,402.50						
1		489 03/19/26 Fire Alarm Testing, Test Mater	1,402.50*		201	100-2600	440		
26470	50212S	2138 PRICKLY PEAR COOPERATIVE	5,596.41						
1		03/16/26 FY2026RSBG	5,596.41*		201	280-1000	350		
26471	50222S	5472 MT DIGITAL ACADEMY	448.00						
1		INV-12.10. 12/10/25 FlexCap	448.00*		215	100-1000	640	1	
26472	50221S	3194 MT DEPT OF LABOR & INDUSTRY	108.00						
1		2025-BOIL- 04/24/26 Boiler Cert #33945	36.00*		201	100-2600	340		
2		2025-BOIL- 04/24/26 Boiler Cert # 33946	36.00*		201	100-2600	340		
3		2025-BOIL- 04/24/26 Boiler Cert #33947	36.00*		201	100-2600	340		
26473	50218S	5860 Encompass Supply LLC	141.68						
1		117441 03/16/26 Scrub floor pads,	141.68		201	100-2600	610		
26474	50217S	2152 CENTURY LINK	463.41						
1		333808998 03/13/26 internet/ phone	463.41		201	100-2300	531		

04/16/26
16:34:58

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/26

Page: 3 of 6
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
26475	50220S	5670 LUMEN	1,687.97					
1		776253931 03/01/26 Internet access	1,687.97*		228	100-1000	680	
26476	50223S	5878 ProCare Therapy	1,236.17					
1		21413994 03/22/26 Fitch, Kamryn School para	1,236.17*		213	280-1000	330	
26477	50224S	2144 SAFEGUARD BUSINESS SYSTEMS	623.97					
1		454068 01/15/26 Warrant checks	613.24*		201	100-2500	610	
3		455598 02/28/26 Finance charge	10.73*		201	100-2500	610	
455598								
26478	-99310E	4786 MC Mastercard	1,110.49					
1		02/25/26 Divisional/State BB band food	1,110.49		201	720-3500	582	
26479	-99309E	4786 MC Mastercard	775.92					
1		02/25/26 Divisional/state BB cheer food	775.92		201	720-3500	582	
26480	-99308E	4786 MC Mastercard	677.28					
1		02/25/26 Divisional/state BB girls food	677.28		201	720-3500	582	
26481	-99307E	4786 MC Mastercard	477.41					
1		02/25/26 Divisional BB Boys food	477.41		201	720-3500	582	
26482	-99306E	4786 MC Mastercard	2,055.10					
1		02/10/26 Divisonal/state Wrestling food	1,993.10		201	720-3500	582	
2		03/02/26 Due from GA	62.00		201	170		
26483	-99305E	4786 MC Mastercard	192.81					
1		02/12/26 AD State Gas/Food	192.81		201	720-3500	582	
26484	-99304E	4786 MC Mastercard	597.84					
1		02/10/26 Harbor Freight solar motion li	363.88*		260	100-4500	715	
2		02/19/26 State wrestiling food	23.59		201	720-3500	582	
3		02/20/26 Walmart Bus extension cord	99.00*		201	100-2600	440	
4		02/20/26 Divisional food	31.57		201	720-3500	582	
5		02/24/26 Harbor freight pvc track	79.80*		260	100-4500	715	

04/16/26
16:34:58

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/26

Page: 4 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
26485	-99303E	4786 MC Mastercard	887.09						
1		02/23/26 due from NHS	834.99		201	170			
2		02/24/26 Up front USPS	35.15		201	100-2400	532		
3		02/26/26 Christianbooks rewards	16.95		201	100-1000	640		
26486	-99302E	4786 MC Mastercard	572.65						
1		02/09/26 Due from Woods	199.60		201	170			
2		02/10/26 Grizzly	109.57*		201	390-1641	610		
3		02/25/26 BYOGUITAR	98.91*		201	390-1641	610		
4		02/25/26 Grizzly	70.66*		201	390-1641	610		
5		02/25/26 due from woods	93.91		201	170			
26487	-99301E	4786 MC Mastercard	2,289.08						
1		02/08/26 Due from Drama	2,289.08		201	170			
26488	50219S	1377 JOHNSON CONTROLS	9,695.88						
1		1-13743397 03/26/26 exhaust system panels & bo	1,688.50*		261	100-2600	440	613	
2		1-13744325 03/27/26 Boiler 2 follow up	611.30*		261	100-2600	440	613	
3		1-13742702 03/27/26 no dhw pump not running	7,396.08*		261	100-2600	440	613	
26489	-99300E	4786 MC Mastercard	2,446.46						
1		02/06/26 Walmart Moons over Mainfest	134.32*		215	100-1000	640	287	
2		02/09/26 Amazon Folders	28.49		201	100-2100	610		
3		02/09/26 Devyn cards	57.58		201	100-2100	610		
4		02/10/26 cameras	36.98*		201	100-2600	440		
5		02/16/26 Adult ed Dumbbells	298.22*		217	610-1000	330		
6		02/19/26 laptops with 2 year protection	1,434.94*		260	100-4500	715		
7		Printer Toner Cartridge	211.96*	11293	215	280-1000	610	309	
WAL-MART									
8		02/25/26 ink for badge printer	70.57		201	100-2300	610		
9		03/01/26 due from Juinors prom	173.40		201	170			
26490	50216S	157 Boulder Hardware	29.98						
1		21KBYC4SHB 03/23/26 40 W A2i SW 3led bulb	29.98		201	100-2600	610		
26491	50215S	5574 BOULDER ACE HARDWARE	1,392.25						
1		5703 01/28/26 Clamp plstc blk fastners	48.89*		201	390-1640	610		
2		5741 02/04/26 Gorilla glue	43.98*		201	390-1640	610		
3		5965 03/25/26 AXE handle lubricant	42.97*		201	390-1640	610		
4		5974 03/26/26 fastners, silcnii sup	106.80*		201	390-1641	610		
5		5801 02/18/26 fastners, nails	51.09*		201	390-1641	610		
6		5617 01/13/26 Screws, fastners	161.85*		201	390-1641	610		

04/16/26
16:34:58

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 3/26

Page: 5 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7		5610 01/12/26 Batterys picture hangers	145.90*		201	390-1641	610	
8		5782 02/12/26 Hook cup	2.99*		201	390-1641	610	
9		5956 03/24/26 Connectr 7 to 4 adapter	14.99		201	100-2600	610	
10		5744 02/05/26 Duct tape	43.98		201	100-2600	610	
11		5662 01/21/26 Flare Adapter	7.99		201	100-2600	610	
12		5656 01/21/26 CnCrt Scrw anchr 100pc	69.95		201	100-2600	610	
13		5661 01/21/26 Hex Nipple, Coupling brs	55.97		201	100-2600	610	
14		5764 02/09/26 Staples, tube heat shrink	82.52		201	100-2600	610	
15		5746 02/05/26 Elbow, couple cement pvc	138.95		201	100-2600	610	
16		5686 01/26/26 Great stuff big gap	107.88		201	100-2600	610	
17		5672 01/23/26 Paint brush, pump condnst	102.97		201	100-2600	610	
18		5748 02/06/26 Cowhide	65.97		201	100-2600	610	
19		5750 02/06/26 elbow, tube strap	20.76		201	100-2600	610	
20		5829 02/24/26 fastners	14.90		201	100-2600	610	
21		5811 02/19/26 Wrench lug, dry lub	52.97		201	100-2600	610	
22		5649 01/20/26 keys	7.98		201	100-2600	610	
		# of Claims 33	Total: 46,994.08	# of Vendors	18			
		Total Electronic Claims	12,082.13					
		Total Non-Electronic Claims	34,911.95					

04/16/26
16:37:07

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/26

Page: 1 of 6
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
26492	50232S	5818 ITD Solutions	4,417.50					
1		1098 04/01/26 It service agreement April 26	4,337.50		201	100-2580	355	
2		1098 04/01/26 USB Hubs for the golf & track	80.00		201	100-2580	355	
1098								
26493	50229S	5912 EAST HELENA PIT STOP	111.00					
1		66024 03/18/26 Drivers ed car Oil change	111.00*		218	100-1000	440	
26494	50226S	385 BOULDER MONITOR	140.00					
1		7563 03/31/26 Agenda	5.00		201	100-2300	540	
7563								
2		7563 03/25/26 Legal notice levies	135.00		201	100-2300	540	
7563								
26496	50234S	5777 MENTAL HEALTH CONNECTIONS LLC	920.00					
1		03312026 03/31/26 Service dates3/3-3/27/26	920.00*		201	100-2130	330	
26497	50228S	2717 CITY OF BOULDER	1,364.42					
1		622-00 04/25/26 Water JHS outdoor & state fee	15.97		201	100-2600	421	
2		617-00 04/25/26 Water, Sewer, Tennis state fe	36.45		201	100-2600	421	
3		311-00 04/25/26 Water,Sewer,JHS & state fee	1,312.00		201	100-2600	421	
26498	50238S	5914 Remel, INC.	81.94					
1		9008139395 03/18/26 Middlebrook 7h10 agar	12.00*		215	100-1000	640	287
2		9008139395 03/18/25 Freight & Handling	69.94*		215	100-1000	640	287
26499	50230S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00					
1		4554 03/31/26 8 yd 2x weekly	528.00*		201	100-2600	431	
26500	50237S	2129 PICCOLO'S MUSIC	80.00					
1		304864 03/24/26 Alto Sax, Bent post 1x solder	80.00*		201	100-1470	440	
26501	50235S	3194 MT DEPT OF LABOR & INDUSTRY	108.00					
1		2024-boil- 03/25/26 Operating Cert fee 33919	36.00*		201	100-2600	340	
2		2024-Boil 03/25/26 Operating Cert fee 33918	36.00*		201	100-2600	340	
3		2024-Boil 03/25/26 Operating Cert Fee 33917	36.00*		201	100-2600	340	

04/16/26
16:37:07

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/26

Page: 2 of 6
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	
26502	50236S	3481 MT DOJ CRIMINAL RECORDS	50.00						
1		Finger prints for F.N.	25.00*	11295	201	100-2300	800		
2		Finger prints for L.T.	25.00*	11297	201	100-2300	800		
26503	50233S	4587 MAILING SYSTEMS PLUS MORE	224.07						
1		7526 03/11/26 Cartridge for Postal machine	224.07		201	100-2400	532		
26504	50227S	4827 CITI BUSINESS VISA-Costco	1,076.39						
1		03/01/26 Coscto Annual Membership renew	195.00		201	100-2500	810		
2		02/23/26 Costco Foods Grapes, celery,	24.16		201	910-3100	630		
3		03/09/26 costco Food sourdough bread, s	39.97		201	910-3100	630		
4		03/11/26 USPS homeschool letters	64.04*		201	100-2300	532		
5		02/25/26 The Sweet Spot Std coffee	30.30*		201	100-2300	800		
6		03/04/26 Walmart JHS day food	108.58		201	100-2100	610		
7		02/06/26 FCCLA adviser leadership confe	75.00*		215	451-1710	582	61	
8		03/11/26 Webstaurant store	389.34*		215	451-1710	582	61	
9		02/01/26 AAFCS membership dues	150.00*		215	451-1710	582	61	
26505	50225S	4878 ANNETTE SMITH ELECTRIC INC	855.00						
1		2349 04/07/26 Wired Accu Trak in field	855.00*		260	100-4500	715		
26506	50231S	5738 HUDDLE UP CARE, INC.	2,137.12						
1		SI-15683 03/31/26 Mental Health Therapy servic	2,137.12*		201	100-2130	330		
26508	50246S	5878 ProCare Therapy	246.79						
1		21408247 03/15/26 Fitch, Kamryn School para	246.79*		213	280-1000	330		
26509	50244S	3481 MT DOJ CRIMINAL RECORDS	50.00						
1		Fingerprint for B.B	25.00*	11288	201	100-2300	800		
2		Fingerprints for k.b.	25.00*	11289	201	100-2300	800		
26510	50241S	1002 GENERAL DISTRIBUTING	480.16						
1		0001604621 02/18/26 Oxygen size K, Hazmat, Arg	317.00*		201	390-1640	610		
2		0001604498 02/18/26 Deer Thinsulate, XLGLD GLV	163.16*		201	390-1640	610		
26511	50240S	792 ECKROTH MUSIC	50.00						
1		5919815 11/28/25 Clarinet Repair	50.00*		201	100-1470	440		

04/16/26
16:37:07

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/26

Page: 3 of 6
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
26512	50245S	1987 PACIFIC STEEL	891.20						
1		9261509 02/17/26 Saw, Flat, Strip, Square tube	623.85*		201	201-1640	610		
821096									
2		9261509 02/17/26 20 Angle, Hr Flat, Hr Strip	267.35*		260	100-4500	715		
26513	50243S	5362 MONTANA TECH - ADMISSIONS	750.00						
1		202630JEFF 03/04/26 Jared Senechal class fee	750.00*		215	100-1000	640	55	
26514	50242S	1366 JEFFERSON HIGH SCHOOL	1,864.98						
		General Atheltics paid for the items first.							
1		04/10/26 Track Pole, High jump from BSn	1,864.98*		260	100-4500	715		
26515	50239S	5853 District 4 Music Festival	1,536.00						
1		54034 04/13/26 Solos, piano, strings, choir,	1,536.00		201	710-3400	582		
26517		1737 NORTHWESTERN ENERGY	7,298.87						
1		0133494-5 04/17/26 Electric Service	4,784.23		201	100-2600	412		
2		0133494-5 04/17/26 Unmetered Service	12.58		201	100-2600	412		
3		0133494-5 04/17/26 Natural Gas Service	1,316.88		201	100-2600	411		
4		0133494-5 04/17/26 State and Local Taxes	1,185.18		201	100-2600	411		
26518		5191 FISHER'S TECHNOLOGY	385.00						
1		1652728 04/02/26 Copier B&W color	385.00		201	100-2400	440		
26519	E	4639 WEX BANK	7,216.63						
1		110995508 02/28/26 Band fuel	22.49		201	710-3400	582		
2		110995508 02/28/26 Band Fuel	284.42		201	720-3500	582		
3		110995508 02/28/26 BBB Fuel	374.39		201	720-3500	582		
4		110995508 02/28/26 GBB Fuel	214.61		201	720-3500	582		
5		110995508 02/28/26 Practice fuel	25.77		201	720-3500	582		
6		110995508 02/28/26 JR. Fld Trip	28.11		201	100-1000	582		
7		110995508 02/28/26 Wrestling Fuel	417.03		201	720-3500	582		
8		110995508 02/28/26 Foods	34.03		201	910-3100	624		
9		110995508 02/28/26 Drivers Ed	66.06*		218	100-1000	624		
10		110995508 02/28/26 Basketball/AD	80.41		201	720-3500	582		
11		110995508 02/28/26 Wrestling	96.90		201	720-3500	582		
12		110995508 02/28/26 Art	34.96		201	710-3400	582		
13		110995508 02/28/26 Drama	268.81		201	710-3400	582		
14		110995508 02/28/26 Custodial/Track	41.55*		201	100-2600	624		
15		110995508 02/28/26 JHS	4,277.34*		210	100-2700	624		
16		110995508 02/28/26 Due From BES	949.75		201	170			

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26520		5912 EAST HELENA PIT STOP	85.00					
1		66495 04/15/26 Drivers ed car highlander Oil	85.00*		218	100-1000	440	
26521	E	4639 WEX BANK	9,983.18					
1		111606575 03/31/26 BBB	263.34		201	720-3500	582	
2		111606575 03/31/26 GBB	247.87		201	720-3500	582	
3		111606575 03/31/26 BAND Athletics	246.00		201	720-3500	582	
4		111606575 03/31/26 BAND	213.67		201	710-3400	582	
5		111606575 03/31/26 BPA	240.85		201	710-3400	582	
6		111606575 03/31/26 Activity Bus	25.77		201	720-3500	582	
7		111606575 03/31/26 Route fuel	6,527.26*		210	100-2700	624	
8		111606575 03/31/26 Drivers ed	251.93*		218	100-1000	624	
9		111606575 03/31/26 Basketball	57.91		201	720-3500	582	
10		111606575 03/31/26 Ath. Dir	65.79		201	720-3500	582	
11		111606575 03/31/26 Cheer	147.84		201	720-3500	582	
12		111606575 03/31/26 FCCLA	67.19		201	710-3400	582	
13		111606575 03/31/26 Softball	89.45		201	720-3500	582	
14		111606575 03/31/26 Custodial	168.08*		201	100-2600	624	
15		111606575 03/31/26 Due from BES	1,370.23		201	180		
26522		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	52,813.52					
1		11830 03/31/26 Route contract	45,365.92*		210	100-2700	513	
2		11830 03/31/26 BBB downtime	1,284.27		201	720-3500	582	
3		11830 03/31/26 BBB	499.20		201	720-3500	582	
4		11830 03/31/26 GBB dntm	833.04		201	720-3500	582	
5		11830 03/31/26 GBB	374.40		201	720-3500	582	
6		11830 03/31/26 BAND dntm	867.75		201	720-3500	582	
7		11830 03/31/26 BAND	374.40		201	720-3500	582	
8		11830 03/31/26 BAND contract	690.84		201	710-3400	582	
9		11830 03/31/26 BAND dntm	347.10		201	710-3400	582	
10		11830 03/31/26 BAND drvtim	286.23		201	710-3400	582	
11		11830 03/31/26 BPA dntm	1,249.56		201	710-3400	582	
12		11830 03/31/26 BPA drvtim	374.40		201	710-3400	582	
13		11830 03/31/26 Activity bus	266.41		201	720-3500	582	
26523		1183 HARLOW'S SCHOOL BUS SERVICE, INC.	54,725.69					
1		11776 02/28/26 Route contract	45,365.92*		210	100-2700	513	
2		11776 02/28/26 BBB contract	519.84		201	720-3500	582	
3		11776 02/28/26 BBB downtime	1,266.92		201	720-3500	582	
4		11776 02/28/26 BBB	477.05		201	720-3500	582	
5		11776 02/28/26 GBB contract	695.40*		210	720-3500	582	
6		11776 02/28/26 GBB dntm	312.39		201	720-3500	582	

04/16/26
16:37:07

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 4/26

Page: 5 of 6
Report ID: AF100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7		11776 02/28/26 GBB drvtim	286.23		201	720-3500	582	
8		11776 02/28/26 Band dntm	138.84		201	720-3500	582	
9		11776 02/28/26 Band Drvtim	95.41		201	720-3500	582	
10		11776 02/28/26 Band contract	690.84		201	710-3400	582	
11		11776 02/28/26 Band Dntm	538.01		201	710-3400	582	
12		11776 02/28/26 Band Drvtm	381.64		201	710-3400	582	
13		11776 02/28/26 Practice bus	171.00		201	720-3500	582	
14		11776 02/28/26 Practice bus	95.41		201	720-3500	582	
15		11776 02/28/26 Wrestling contract	305.52		201	720-3500	582	
16		11776 02/28/26 Wrestling Dntim	2,360.27		201	720-3500	582	
17		11776 02/28/26 Wrestling drvtim	756.04		201	720-3500	582	
18		11776 02/28/26 Jr. Field Trip Dntim	173.55		201	100-1000	582	
19		11776 02/28/26 Jr. Field TripDrvtim	95.41		201	100-1000	582	
		# of Claims 29	Total: 150,470.46	# of Vendors 24				
		Total Electronic Claims	17,199.81					
		Total Non-Electronic Claims	133,270.65					

From the desk of: 

April 2026

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

This past month has been quite busy and a bit stressful. Mr. Wilkerson has been very supportive since I've been working from home most days since Tom's surgery. Kary has been a great help working with me through payrolls and keeping me informed of all the necessary items in the district office. I truly appreciate that Cole prepared my computer to be able to connect to all the necessary items at school. It's also nice to have a "techy" son to work out the bugs at home. 😊

The activities accounts are balanced through February, and I may have March done by the meeting. I've included a couple of months' reports with this packet.

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
252 A.M.B.R.E.S.	78.03	0.00	0.00	0.00	0.00		0.00	0.00	78.03
290 ANGEL FUND	7654.10	0.00	0.00	0.00	-162.00		0.35	0.00	7492.45
215 ANNUAL/ YEARBOOK	9746.38	2648.48	0.00	285.00	0.00		0.34	0.00	7383.24
261 ART CLASS	8550.10	26.99	0.00	75.00	25.00		0.40	0.00	8623.51
262 ART CLUB	3791.51	0.00	0.00	0.00	0.00		0.17	0.00	3791.68
238 B.P.A.	11602.42	1200.00	0.00	1388.50	0.00		0.54	0.00	11791.46
265 BAND CLUB	466.20	19756.00	0.00	24305.00	0.00		0.23	100.00	4915.43
260 CHEER/PEP CLUB	7758.24	92.93	0.00	95.90	0.00		0.36	0.00	7761.57
266 CHORAL CLUB	48.76	0.00	0.00	0.00	0.00		0.00	0.00	48.76
206 CLASS OF 2026	9338.23	0.00	0.00	0.00	0.00		0.43	0.00	9338.66
222 CLASS OF 2027	1995.16	0.00	0.00	0.00	0.00		0.09	0.00	1995.25
224 CLASS OF 2028	1252.24	0.00	0.00	0.00	0.00		0.06	0.00	1252.30
229 CLASS OF 2029	547.22	0.00	0.00	50.00	0.00		0.03	0.00	597.25
275 CONCESSIONS	936.85	1505.60	0.00	4669.40	0.00		0.17	0.00	4100.82
232 DRAFTING	667.73	0.00	0.00	100.00	0.00		0.04	0.00	767.77
211 DRAMA	21673.83	0.00	60.00	2599.90	0.00		1.12	0.00	24334.85
207 DRIVERS ED	8575.15	0.00	0.00	500.00	0.00		0.00	0.00	9075.15
230 F.C.C.L.A.	4801.82	-50.00	0.00	280.00	0.00		0.24	0.00	5132.06
231 FCS FAMILY CONSUMER SCIENCE	1129.50	70.93	0.00	442.02	0.00		0.07	0.00	1500.66
228 FILM MAKING	378.28	0.00	0.00	0.00	0.00		0.02	0.00	378.30
352 FLAG FOOTBALL	180.23	0.00	0.00	1146.75	0.00		0.06	0.00	1327.04
205 FOODS	8930.36	0.00	0.00	1038.00	0.00		0.46	0.00	9968.82
301 FR GBB	2339.12	0.00	0.00	0.00	0.00		0.11	0.00	2339.23
303 FR WRESTLING	4207.62	0.00	0.00	0.00	0.00		0.19	0.00	4207.81
302 FR XCOUNTRY	454.83	0.00	0.00	0.00	0.00		0.02	0.00	454.85
245 GENERAL ATHLETICS	108106.75	9389.89	0.00	19847.14	105.00		5.42	0.00	118674.42
202 HOMECOMING ACCT	1295.76	0.00	0.00	0.00	0.00		0.06	0.00	1295.82
246 HOSTED EVENTS	149.51	0.00	0.00	369.75	0.00		0.00	0.00	519.26
234 MACHINING	1080.78	0.00	0.00	0.00	0.00		0.05	0.00	1080.83
219 MARIAH'S CHALLENGE	1850.09	0.00	0.00	0.00	0.00		0.09	0.00	1850.18
250 NATIONAL HONOR SOCIETY	4033.96	0.00	0.00	0.00	0.00		0.19	0.00	4034.15
208 ONLINE FEES CC	-1126.09	0.00	0.00	12.30	0.00		0.00	0.00	-1113.79
280 OUTDOOR CLASSROOM	759.64	0.00	0.00	0.00	0.00		0.04	0.00	759.68
295 PANTHER PANTRY	17696.29	200.00	0.00	0.00	0.00		0.81	0.00	17497.10
217 PANTHER PRESS	817.86	0.00	0.00	0.00	0.00		0.04	0.00	817.90
263 PHOTOGRAPHY	1920.99	0.00	0.00	0.00	0.00		0.09	0.00	1921.08
201 REVOLVING ACCOUNT	4145.48	0.00	0.00	180.00	32.00		0.20	0.00	4357.68
247 RODEO CLUB	15294.49	0.00	0.00	0.00	0.00		0.71	0.00	15295.20
203 SCHOLARSHIP MONIES	1376.46	0.00	0.00	0.00	0.00		0.06	0.00	1376.52
220 SCIENCE OLYMPIAD	2890.41	0.00	0.00	0.00	0.00		0.13	0.00	2890.54
235 SKILLS USA	3665.83	0.00	0.00	0.00	0.00		0.17	0.00	3666.00
281 SPANISH CLUB	611.19	0.00	0.00	0.00	0.00		0.03	0.00	611.22
240 SPECIAL	2884.89	0.00	0.00	0.00	0.00		0.13	0.00	2885.02
212 SPEECH & DEBATE	2331.74	0.00	0.00	0.00	0.00		0.11	0.00	2331.85
200 STUDENT COUNCIL	2413.35	95.15	0.00	0.00	0.00		0.08	0.00	2318.28
699 SUSPENSE	11944.63	0.00	0.00	0.00	0.00		0.55	0.00	11945.18
239 TECHNOLOGY	15.00	0.00	0.00	0.00	0.00		0.00	0.00	15.00
210 THESPIANS	10.00	0.00	0.00	155.00	0.00		0.01	0.00	165.01
300 TRAP CLUB	1030.20	0.00	0.00	0.00	0.00		0.00	0.00	1030.20
285 WEIGHT ROOM ENHANCEMENT	11771.46	0.00	0.00	0.00	0.00		0.54	0.00	11772.00
236 WELDING	2094.62	0.00	0.00	210.00	0.00		0.11	0.00	2304.73
237 WOODS	3392.42	2634.80	0.00	34.00	0.00		0.04	0.00	791.66

04/16/26
18:38:44

JEFFERSON HIGH SCHOOL
Statement of Activity by Account Name for 01/01/26 to 01/31/26

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
898 MISC EARNINGS	532.00	0.00	0.00	0.00	0.00		0.00	0.00	532.00
899 MISC CHARGES	387.74	0.00	0.00	190.00	0.00		0.00	0.00	577.74
Total for Student Accounts	320481.36	37570.77	60.00	57973.66			15.16	100.00	340859.41
Bank Account Totals	320481.36	37570.77	60.00	57973.66	0.00		15.16	100.00	340859.41
							Bank Balance		340859.41
							Plus Outstanding Checks		26665.42
							Minus Outstanding Deposits		753.17

							Balance		366771.66
							Minus Receipts in Transit		60.00

							Statement Balance		366711.66

JEFFERSON HIGH SCHOOL
Statement of Activity by Account Name for 02/01/26 to 02/28/26

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
252 A.M.B.R.E.S.	78.03	0.00	0.00	0.00	0.00		0.00	0.00	78.03
290 ANGEL FUND	7492.45	244.98	0.00	0.00	0.00		0.31	0.00	7247.78
215 ANNUAL/ YEARBOOK	7383.24	0.00	55.00	100.00	0.00		0.32	0.00	7538.56
261 ART CLASS	8623.51	315.34	0.00	1050.00	0.00		0.40	0.00	9358.57
262 ART CLUB	3791.68	19.99	0.00	0.00	0.00		0.16	0.00	3771.85
238 B.P.A.	11791.46	150.00	0.00	2168.00	0.00		0.59	0.00	13810.05
265 BAND CLUB	4915.43	2486.99	0.00	0.00	0.00		0.10	0.00	2428.54
260 CHEER/PEP CLUB	7761.57	21.99	0.00	913.00	0.00		0.37	0.00	8652.95
266 CHORAL CLUB	48.76	0.00	0.00	0.00	0.00		0.00	0.00	48.76
206 CLASS OF 2026	9338.66	0.00	0.00	0.00	0.00		0.40	0.00	9339.06
222 CLASS OF 2027	1995.25	325.00	0.00	855.20	0.00		0.11	0.00	2525.56
224 CLASS OF 2028	1252.30	0.00	0.00	0.00	0.00		0.05	0.00	1252.35
229 CLASS OF 2029	597.25	0.00	0.00	60.00	0.00		0.03	0.00	657.28
275 CONCESSIONS	4100.82	2015.28	0.00	4370.14	0.00		0.28	0.00	6455.96
232 DRAFTING	767.77	0.00	0.00	265.00	0.00		0.04	0.00	1032.81
211 DRAMA	24334.85	3590.46	-60.00	2676.89	0.00		1.01	0.00	23362.29
207 DRIVERS ED	9075.15	0.00	0.00	7000.00	0.00		0.00	0.00	16075.15
230 F.C.C.L.A.	5132.06	0.00	0.00	0.00	0.00		0.22	0.00	5132.28
231 FCS FAMILY CONSUMER SCIENCE	1500.66	527.67	0.00	700.00	0.00		0.07	0.00	1673.06
228 FILM MAKING	378.30	0.00	0.00	0.00	0.00		0.02	0.00	378.32
352 FLAG FOOTBALL	1327.04	0.00	0.00	0.00	0.00		0.06	0.00	1327.10
205 FOODS	9968.82	14.97	0.00	1954.25	0.00		0.51	0.00	11908.61
301 FR GBB	2339.23	0.00	0.00	0.00	0.00		0.10	0.00	2339.33
303 FR WRESTLING	4207.81	0.00	0.00	0.00	0.00		0.18	0.00	4207.99
302 FR XCOUNTRY	454.85	0.00	0.00	0.00	0.00		0.02	0.00	454.87
245 GENERAL ATHLETICS	118674.42	7834.27	0.00	7121.44	0.00		5.07	0.00	117966.66
202 HOMECOMING ACCT	1295.82	0.00	0.00	0.00	0.00		0.06	0.00	1295.88
246 HOSTED EVENTS	519.26	0.00	0.00	0.00	0.00		0.00	0.00	519.26
234 MACHINING	1080.83	0.00	0.00	0.00	0.00		0.05	0.00	1080.88
219 MARIAH'S CHALLENGE	1850.18	0.00	0.00	0.00	0.00		0.08	0.00	1850.26
250 NATIONAL HONOR SOCIETY	4034.15	1355.58	0.00	0.00	0.00		0.12	0.00	2678.69
208 ONLINE FEES CC	-1113.79	0.00	0.00	51.65	0.00		0.00	0.00	-1062.14
280 OUTDOOR CLASSROOM	759.68	0.00	0.00	0.00	0.00		0.03	0.00	759.71
295 PANTHER PANTRY	17497.10	238.40	0.00	0.00	0.00		0.74	0.00	17259.44
217 PANTHER PRESS	817.90	0.00	0.00	0.00	0.00		0.04	0.00	817.94
263 PHOTOGRAPHY	1921.08	0.00	0.00	0.00	0.00		0.08	0.00	1921.16
201 REVOLVING ACCOUNT	4357.68	0.00	0.00	270.00	0.00		0.20	0.00	4627.88
247 RODEO CLUB	15295.20	0.00	0.00	0.00	0.00		0.66	0.00	15295.86
203 SCHOLARSHIP MONIES	1376.52	0.00	0.00	0.00	0.00		0.06	0.00	1376.58
220 SCIENCE OLYMPIAD	2890.54	0.00	0.00	0.00	0.00		0.12	0.00	2890.66
235 SKILLS USA	3666.00	0.00	0.00	0.00	0.00		0.16	0.00	3666.16
281 SPANISH CLUB	611.22	0.00	0.00	329.00	0.00		0.04	0.00	940.26
240 SPECIAL	2885.02	0.00	0.00	0.00	0.00		0.12	0.00	2885.14
212 SPEECH & DEBATE	2331.85	0.00	0.00	20.00	0.00		0.10	0.00	2351.95
200 STUDENT COUNCIL	2318.28	0.00	0.00	0.00	0.00		0.12	0.00	2318.40
699 SUSPENSE	11945.18	0.00	0.00	0.00	0.00		0.51	0.00	11945.69
239 TECHNOLOGY	15.00	0.00	0.00	0.00	0.00		0.00	0.00	15.00
210 THESPIANS	165.01	0.00	0.00	0.00	0.00		0.01	0.00	165.02
300 TRAP CLUB	1030.20	0.00	0.00	909.99	0.00		0.00	0.00	1940.19
285 WEIGHT ROOM ENHANCEMENT	11772.00	0.00	0.00	0.00	0.00		0.00	0.00	11772.00
236 WELDING	2304.73	0.00	0.00	695.00	0.00		0.13	0.00	2999.86
237 WOODS	791.66	0.00	0.00	515.00	0.00		0.06	0.00	1306.72

04/16/26
18:41:16

JEFFERSON HIGH SCHOOL
Statement of Activity by Account Name for 02/01/26 to 02/28/26

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts		Transfers (+)	Invest (+)	Misc.	Misc.	Closing Balance
			in Transit	Deposits (+)			Earnings (+)	Charges (-)	
898 MISC EARNINGS	532.00	0.00	0.00	619.00	0.00		0.00	0.00	1151.00
899 MISC CHARGES	577.74	0.00	0.00	0.00	0.00		0.00	0.00	577.74
Total for Student Accounts	340859.41	19140.92	-5.00	32643.56			13.91		354370.96
Bank Account Totals	340859.41	19140.92	-5.00	32643.56	0.00		13.91	0.00	354370.96
							Bank Balance		354370.96
							Plus Outstanding Checks		12038.84
							Minus Outstanding Deposits		753.17

							Balance		365656.63
							Minus Receipts in Transit		55.00

							Statement Balance		365601.63

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc. Earnings (+)	Misc. Charges (-)	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)				
252 A.M.B.R.E.S.	78.03	0.00	0.00	0.00	0.00		0.00	0.00	78.03
290 ANGEL FUND	7247.78	0.00	0.00	0.00	-50.00		0.00	0.00	7197.78
215 ANNUAL/ YEARBOOK	7538.56	0.00	-55.00	110.00	0.00		0.00	0.00	7593.56
261 ART CLASS	9358.57	741.95	0.00	910.00	-150.00		0.00	0.00	9376.62
262 ART CLUB	3771.85	0.00	0.00	0.00	0.00		0.00	0.00	3771.85
238 B.P.A.	13810.05	2184.00	0.00	1685.63	0.00		0.00	0.00	13311.68
265 BAND CLUB	2428.54	-9.99	0.00	1309.00	0.00		0.00	0.00	3747.53
260 CHEER/PEP CLUB	8652.95	2223.23	0.00	312.00	0.00		0.00	0.00	6741.72
266 CHORAL CLUB	48.76	0.00	0.00	0.00	0.00		0.00	0.00	48.76
206 CLASS OF 2026	9339.06	0.00	0.00	0.00	0.00		0.00	0.00	9339.06
222 CLASS OF 2027	2525.56	52.09	0.00	4287.00	0.00		0.00	0.00	6760.47
224 CLASS OF 2028	1252.35	0.00	0.00	0.00	0.00		0.00	0.00	1252.35
229 CLASS OF 2029	657.28	0.00	0.00	140.00	0.00		0.00	0.00	797.28
275 CONCESSIONS	6455.96	1849.38	0.00	0.00	0.00		0.00	0.00	4606.58
232 DRAFTING	1032.81	0.00	0.00	90.00	0.00		0.00	0.00	1122.81
211 DRAMA	23362.29	1434.37	0.00	1376.39	0.00		0.00	0.00	23304.31
207 DRIVERS ED	16075.15	0.00	0.00	1550.00	200.00		0.00	0.00	17825.15
230 F.C.C.L.A.	5132.28	1500.00	0.00	195.30	0.00		0.00	0.00	3827.58
231 FCS FAMILY CONSUMER SCIENCE	1673.06	1780.19	0.00	650.00	0.00		0.00	0.00	542.87
228 FILM MAKING	378.32	0.00	0.00	0.00	0.00		0.00	0.00	378.32
352 FLAG FOOTBALL	1327.10	0.00	0.00	0.00	0.00		0.00	0.00	1327.10
205 FOODS	11908.61	0.00	0.00	1348.00	0.00		0.00	0.00	13256.61
301 FR GBB	2339.33	0.00	0.00	0.00	0.00		0.00	0.00	2339.33
303 FR WRESTLING	4207.99	0.00	0.00	0.00	0.00		0.00	0.00	4207.99
302 FR XCOUNTRY	454.87	0.00	0.00	0.00	0.00		0.00	0.00	454.87
245 GENERAL ATHLETICS	117966.66	7552.60	0.00	210.00	0.00		0.00	0.00	110624.06
202 HOMECOMING ACCT	1295.88	0.00	0.00	0.00	0.00		0.00	0.00	1295.88
246 HOSTED EVENTS	519.26	0.00	0.00	0.00	0.00		0.00	0.00	519.26
234 MACHINING	1080.88	0.00	0.00	0.00	0.00		0.00	0.00	1080.88
219 MARIAH'S CHALLENGE	1850.26	0.00	0.00	0.00	0.00		0.00	0.00	1850.26
250 NATIONAL HONOR SOCIETY	2678.69	0.00	0.00	0.00	0.00		0.00	0.00	2678.69
208 ONLINE FEES CC	-1062.14	0.00	0.00	17.74	0.00		0.00	0.00	-1044.40
280 OUTDOOR CLASSROOM	759.71	0.00	0.00	0.00	0.00		0.00	0.00	759.71
295 PANTHER PANTRY	17259.44	200.00	0.00	0.00	0.00		0.00	0.00	17059.44
217 PANTHER PRESS	817.94	0.00	0.00	0.00	0.00		0.00	0.00	817.94
263 PHOTOGRAPHY	1921.16	0.00	0.00	50.00	0.00		0.00	0.00	1971.16
201 REVOLVING ACCOUNT	4627.88	0.00	0.00	42.00	0.00		0.00	0.00	4669.88
247 RODEO CLUB	15295.86	0.00	0.00	0.00	0.00		0.00	0.00	15295.86
203 SCHOLARSHIP MONIES	1376.58	0.00	0.00	0.00	0.00		0.00	0.00	1376.58
220 SCIENCE OLYMPIAD	2890.66	0.00	0.00	0.00	0.00		0.00	0.00	2890.66
235 SKILLS USA	3666.16	0.00	0.00	0.00	0.00		0.00	0.00	3666.16
281 SPANISH CLUB	940.26	122.93	0.00	0.00	0.00		0.00	0.00	817.33
240 SPECIAL	2885.14	0.00	0.00	0.00	0.00		0.00	0.00	2885.14
212 SPEECH & DEBATE	2351.95	450.74	0.00	0.00	0.00		0.00	0.00	1901.21
200 STUDENT COUNCIL	2318.40	275.82	0.00	0.00	0.00		0.00	0.00	2042.58
699 SUSPENSE	11945.69	0.00	0.00	0.00	0.00		0.00	0.00	11945.69
239 TECHNOLOGY	15.00	0.00	0.00	0.00	0.00		0.00	0.00	15.00
210 THESPIANS	165.02	0.00	0.00	0.00	0.00		0.00	0.00	165.02
300 TRAP CLUB	1940.19	0.00	0.00	960.00	0.00		0.00	0.00	2900.19
285 WEIGHT ROOM ENHANCEMENT	11772.00	0.00	0.00	0.00	0.00		0.00	0.00	11772.00
236 WELDING	2999.86	0.00	0.00	210.00	0.00		0.00	0.00	3209.86
237 WOODS	1306.72	0.00	0.00	130.00	0.00		0.00	0.00	1436.72

04/16/26
18:42:06

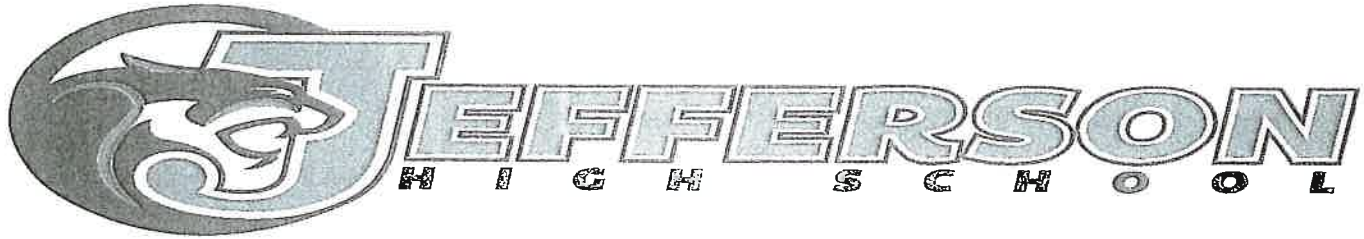
JEFFERSON HIGH SCHOOL
Statement of Activity by Account Name for 03/01/26 to 03/31/26

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Receipts				Invest (+)	Misc.	Misc.	Closing Balance
		Disbursed (-)	in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
898 MISC EARNINGS	1151.00	0.00	0.00	511.50	0.00	0.00	0.00	1662.50	
899 MISC CHARGES	577.74	0.00	0.00	0.00	0.00	0.00	0.00	577.74	
Total for Student Accounts	354370.96	20357.31	-55.00	16094.56				350053.21	
Bank Account Totals	354370.96	20357.31	-55.00	16094.56	0.00		0.00	350053.21	
							Bank Balance	350053.21	
							Plus Outstanding Checks	32396.15	
							Minus Outstanding Deposits	12639.99	

							Balance	369809.37	
							Minus Receipts in Transit	0.00	

							Statement Balance	369809.37	



April 21, 2026

Principal's Report--Mr. Mike Moodry

Student Count w/AYA= 324

Academics

Our spring test was on April 14, with ACT testing for juniors and PreACT for sophomores. We have MAP testing for Frosh through Juniors on May 4-14. On testing day, the seniors had their senior skip day in Helena, and the freshmen had the day off.

The class schedule committee has met, and the finalized schedule. Mrs. Ottman will be meeting with students to finalize their schedule over the next couple of weeks. 3rd Quarter showed a 2.7% failure rate.

Discipline and Attendance

Our attendance percentage was 92.39% as compared to 93.74% 2023-24 school year during the same time.

We have had 67 discipline events thus far this year compared to 89 events at this time in the 2024-25 school year.

Graduation

Graduation will be on Sunday, May 24th at 1:00 PM in the gym. The valedictorian/salutatorian will be notified this week of May 4th.

Mental Health

Spring RBHI Mental Health Screener will be given April 20th. A summary of RBHI is attached.

SCHOOL MENTAL HEALTH: FROM SCREENING TO SUPPORT

1. DIGITAL MENTAL HEALTH SCREENING



DEPRESSION



ANXIETY

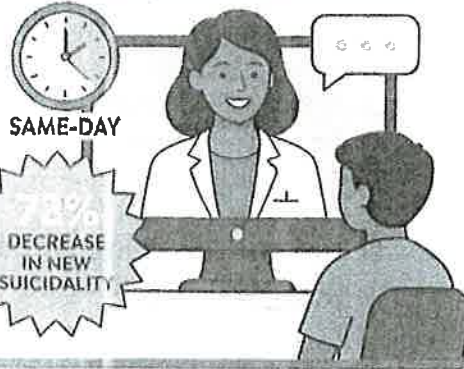


SUICIDE RISK



- Valid, secure digital tools for students (6th-12th grades).
- Identifies 'silent sufferers'.

2. IMMEDIATE, VIRTUAL CARE

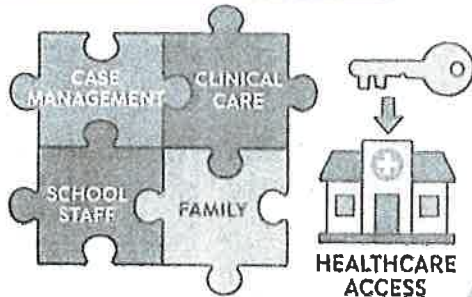


- Virtual same-day check-ins for elevated risk.
- Connects to a mental health professional.

SAME-DAY

78%
DECREASE
IN NEW
SUICIDALITY

3. WRAPAROUND SUPPORT



- Integrated clinical care and case management.
- Bridge the gap in rural services.

- Equip classrooms with vital tools.
- Create a supportive environment.

4. RESOURCES FOR SCHOOLS & EDUCATORS



EMAIL:
contact@rbhi.org

PHONE:
(406) 317-5588

WEBSITE:
RBHI.ORG

LOCATION:
Livingston, MT

TOGETHER, WE SAVE LIVES AND HELP STUDENTS THRIVE.

AD Update

Spring sports are in full swing. We've had minimal cancellations due to weather but a few rescheduled dates. Coach DeMars got through the JHS Invitational golf tournament last week at Green Meadow with a good crowd and weather. Tennis will be hosting a couple of meets later in the season and track & field opened up the season with the Avery Stiles Memorial Track & Field meet here. It was very successful and we had a ton of compliments about our facility from numerous schools. The timing system worked perfectly as well as everything else. We had a couple of issues, however. One was with the girls' bathroom plumbing. Kyle and his crew have been working tirelessly to resolve the issue. And the other was the lack of speakers on the backside of the crow's nest and stadium. Mr. Bowman resolved this for us by the next week when we held the Junior High track meet.

The high school track coaches and athletes ran a large middle school track meet last week and it went off without a hitch. Our athletes did a phenomenal job running the events. I'm very proud of their representation of JHS and the community. Coach Padmos and Coach Ottman have been instrumental in operating the timing system and marshalling events. Mr. Moodry has been a huge help getting us all we need for the facility to properly run meets and perform as the starter. Brent Sarchet from the Boulder Elementary School learned how to operate as a starter as well and worked well learning from Mr. Moodry and Cody to handle the middle school meet effectively. Our next meet will be the largest one of the spring hosting 20 schools. It's scheduled for Friday, April 24th and will begin at 9:30am.

Our JHS softball girls have been doing great in East Helena and represent a larger portion of the team. I've heard compliments from the East Helena coaches thanking us for their participation this spring.

Mr. Bowman has just finished the District Music Festival chaperoning and instructing over 80 band and choir students over three long days in Deer Lodge. By the time of this report, they are still in the midst of their performances so we aren't aware of results.

Mr. Hesford has been working with a lighting crew as they install new lights in the south gym for his plays. They'll be testing this out later this month as they perform their senior show "The Matchmaker."

I'm in the middle of doing submitting All-State Academic reports, Coaches certifications and participation reports to MHSA which are due by May 1st.

Superintendent's Report

April 2026

MHSA Reclassification- Jefferson High School received a letter from MHSA informing us of our reclassification to class "A" beginning in the 2027-2028 school year. The letter also states we can petition the MHSA board to remain in class "B" for the two-year period beginning in the 2027-2028 school year. This letter is attached.

Also attached is our letter appealing the move to class "A". We will attend the MHSA Executive Board Meeting on Monday, April 21st, 2026, to formally appeal their decision.

The final attachment is a fact sheet provided by Mr. Moodry for discussion at the meeting. We will possibly have an update by our regular board meeting on Tuesday.

**Board Meeting
April 21, 2026
Informational**

New Business

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

Personnel

Substitutes- No current applications

Recommended Motion:

Volunteers- No current volunteers

Recommended Motion:

Resignations- No current resignations

Recommended Motion:

New Hires- Staff Employment Recommendations

Math- We hope to have a recommendation for the board.

Recommended Motion: Move to approve _____ for the open math position for the 2026-2027 school year.

Attendance Agreements- If any agreements exist, they will be presented.

Recommended Motion: Move to acknowledge JHS student attending a high school in the Helena district.

Recommended Motion: Move to approve out-of-district students attending JHS.

Health Insurance

Bridged Health Plans- Attached you will see two different sets of plans for our district. Plan "A" was the original quote from Bridged Health. We were concerned with the increases of 16.1%, 9.8%, and 3.5% respectively. Mark Meredith, our

insurance broker, asked Bridged for some different options. Plan “B” was presented. This plan has different deductible options but shows a smaller increase in premiums. The union presented these alternative plans to their members for approval. These options were presented to the insurance committee for review. I would recommend the board approve the option “B” plans as presented. These options were presented to the insurance committee for review.

Recommended Motion: Move to approve insurance option “B” as presented.

Negotiations- When we see an increase in insurance rates the union has the option to request the opening of negotiations. As we review these plans, we see an increase of 3.9% on the highest deductible plan. I would like to recommend to the Board that we offer an increase in the premium from \$10,400/year to \$10,800/year, to cover the difference in HSA contributions, to the union for their member approval. This would result in a total increase of \$12,000-13,000 in insurance premiums.

Recommended Motion: Move to offer the union an increase in premiums from \$10,400/year to \$10,800/year to be presented to the union members.

Contract Renewals

Administration

Principal- I would recommend the rehire of Mike Moodry as High School Principal for the 2026-2027 school year.

Recommended Motion: Move to approve Mike Moodry as the Jefferson High School Principal for the 2026-2027 school year.

Clerk- I recommend the rehire of Lorie Carey as Business Manager.

Recommended Motion: Move to approve Lorie Carey as the Business Manager for the Jefferson High School District for the 2026-2027 school year.

Assistant Clerk- I recommend the rehire of Kary Bowman as the Assistant Clerk.

Recommended Motion: Move to approve Kary Bowman as the Assistant Clerk for Jefferson High School for the 2026-2027 school year.

Fall and Winter Head Coaches

Please see the list of recommended Head Coach hires for the 2026-2027 school year.

Head Football: Clint Layng

Head Volleyball: Mike Majors

Head Flag Football: Matt Bowman

Head Cross Country: Karson Klass

Head Boys' Basketball: Brian Bullock

Head Girls' Basketball: Clint Layng

Head Wrestling: Troy Humphrey

Head Speech and Drama: Kayla Feistner.

I would recommend you make a separate motion for each position.

Recommended Motion: Move to approve _____ as head _____ coach for the 2026-2027 school year.

Heard Scholarship- Discussion on moving forward with the Heard Scholarship.

Recommended Motion: Motion if necessary.



Presented to: Jefferson High School District for a proposed effective date of:
July 1, 2026

Your Agent/Producer is Mark Meredith

Carrier	Plan 1		Plan 2		Plan 3	
	Current Rates/Benefits	Renewal Option 1 Rates/Benefits	Current Rates/Benefits	Renewal Option 1 Rates/Benefits	Current Rates/Benefits	Renewal Option 1 Rates/Benefits
Plan Name	HDHP 5000-100-5000	HDHP \$5K	RM 4000-80-4950	EMM \$3K	RM 1000-80-3000	CMV \$1K
Plan Network	BCBSMT	Allegiance	BCBSMT	Allegiance	BCBSMT	Allegiance
Rate Quarter	Q3 2026	Q3 2026	Q3 2026	Q3 2026	Q3 2026	Q3 2026
Metallic Level	Silver	Silver	Silver	Silver	Gold	Gold
Deductible	\$5,000	\$5,000	\$4,000	\$3,000	\$1,000	\$1,000
Co-ins	100%	100%	80%	80%	80%	80%
Maximum OOP	\$5,000	\$5,000	\$4,950	\$6,000	\$3,000	\$2,000
Office Visit	Ded/Coinsurance	Ded/Coinsurance	\$25.00	\$25.00	\$25.00	\$25.00
Spec. Visit	Ded/Coinsurance	Ded/Coinsurance	\$0.00	\$60.00	\$0.00	\$60.00
Urgent Care	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance
Telemedicine	Ded/Coinsurance	Ded/Coinsurance	\$25.00	\$0.00	\$25.00	\$0.00
Prescriptions	Ded/Coinsurance, \$0 Preventive	Ded/Coinsurance, \$0 Preventive	\$0 Preventive, \$10/\$30/\$50/\$150	\$0 Preventive, \$10/\$35/\$70/\$200; max \$250	\$0 Preventive, \$10/\$30/\$50/\$150	\$0 Preventive, \$10/\$35/\$70/\$200; max \$250
Accident Benefit	\$500	N/A	\$500	N/A	\$500	N/A
HSA Qualified	Yes	Yes	No	No	No	No
Preventive Care	Paid at 100%	Paid at 100%	Paid at 100%	Paid at 100%	Paid at 100%	Paid at 100%

Composite Rate Table - Small Group	
Employee Only	\$836.21
Employee Spouse	\$1,672.42
Employee/Child(ren)	\$1,376.75
Employee/Family	\$2,257.77
	16,100
	9,596
	2,794.50
	3,696



ROCKY MOUNTAIN
INSURANCE GROUP INC

Presented to: Jefferson High School District for a proposed effective date of:
July 1, 2026

Your Agent/Producer is Mark Meredith

Carrier Plan Name	Plan 1		Plan 2		Plan 3	
	Current Rates/Benefits	Renewal Option 1 Rates/Benefits	Current Rates/Benefits	Renewal Option 1 Rates/Benefits	Current Rates/Benefits	Renewal Option 1 Rates/Benefits
	MUST	Bridged Health Alliance	MUST	Bridged Health Alliance	MUST	Bridged Health Alliance
HDHP 5000-100-5000	HDHP \$6K-70%	HDHP \$6K-70%	RM 4000-80-4950	HDHP \$4K-70%	RM 1000-80-3000	CMM \$1K
BCBSMT	Allegiance	Allegiance	BCBSMT	Allegiance	BCBSMT	Allegiance
Rate Quarter	Q3 2026	Q3 2026	Q3 2026	Q3 2026	Q3 2026	Q3 2026
Metallic Level	Silver	Silver	Silver	Silver	Gold	Gold
Deductible	\$5,000	\$5,000	\$4,000	\$4,000	\$1,000	\$1,000
Co-Ins	100%	70%	80%	75%	80%	80%
Maximum OOP	\$5,000	\$8,900	\$4,950	\$5,000	\$3,000	\$2,000
Office Visit	Ded/Coinsurance	Ded/Coinsurance	\$25.00	Ded/Coinsurance	\$25.00	\$25.00
Spec. Visit	Ded/Coinsurance	Ded/Coinsurance	\$0.00	Ded/Coinsurance	\$0.00	\$60.00
Urgent Care	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance	Ded/Coinsurance
Telemedicine	Ded/Coinsurance	Ded/Coinsurance	\$25.00	Ded/Coinsurance	\$25.00	\$0.00
Prescriptions	Ded/Coinsurance, \$0 Preventive	Ded/Coinsurance, \$0 Preventive	\$0 Preventive, \$10/\$30/\$50/\$150	Ded/Coinsurance, \$0 Preventive	\$0 Preventive, \$10/\$30/\$50/\$150	\$0 Preventive, \$10/\$35/\$70/20% max \$250
Accident Benefit	\$500	N/A	\$500	N/A	\$500	N/A
HSA Qualified	Yes	Yes	No	Yes	No	No
Preventive Care	Paid at 100%	Paid at 100%	Paid at 100%	Paid at 100%	Paid at 100%	Paid at 100%

	Composite Rate Table - Small Group	
Employee Only	\$748.05	\$838.63
Employee Spouse	\$1,496.10	\$1,677.25
Employee/Child(ren)	\$1,234.28	\$1,383.74
Employee/Family	\$2,019.73	\$2,284.29
	3.9%	3.6%
		9.5%



MONTANA HIGH SCHOOL ASSOCIATION

**PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE,
AND EVERYWHERE ELSE UNDER THE BIG SKY SINCE 1921**

March 26, 2026

Erik Wilkerson, Superintendent
Jefferson Public Schools
PO Box 838
Boulder, MT 59632

Dear Erik:

The MHSAA reclassification process requires that schools be identified for reclassification in April of 2026. This timeline allows sufficient time for any necessary realignment changes to be proposed at the November 2026 Executive Board meeting. Reclassification will take effect in the 2027-28 school year.

After reviewing the enrollment counts submitted by your high school, Jefferson High School's average of the previous two years' fall and spring enrollment count (2024-25 and 2025-26) is 315.5. Because Jefferson High School's two-year average is within the Class A enrollment figures (301-800), I am recommending that the Executive Board, at their April 20-21, 2026, meeting, reclassify Jefferson High School to Class A beginning in the 2027-28 school year.

Jefferson High School has the option to petition the Board to remain in Class B for the two-year period beginning in 2027-28. Please notify me as soon as possible with Jefferson High School's decision regarding reclassifying to Class A or petitioning to remain in Class B.

Thank you for your prompt consideration in this matter and if you have any questions, please feel free to contact me.

Sincerely,

Brian Michelotti
MHSAA Executive Director

jc

c: Mike Moodry, Sarah Layng



PO Box 838 Boulder, MT 59632 Phone: 406-225-3317 Fax: 406-225-3289

April 7, 2026

Dear Mr. Michelotti and the MHS Executive Board,

Pursuant to the MHS Rules and Regulations, Jefferson High School formally submits this appeal to remain in **Class B**. While we acknowledge the MHS's initial recommendation based on current enrollment figures, we believe a move to Class A at this time is premature and would result in significant inequity for our student-athletes.

Our appeal is based on the following four critical points:

1. Conflict in Regulatory Language (Section 2.1 vs. Section 4.1)

There is an inherent contradiction within the MHS Classification Rules that creates a lack of clarity for member schools:

- **Section 2.1** states that reclassification "will be based on **two consecutive years of count**." This implies that a school must exceed the threshold in each of the two individual years to be moved.
- **Section 4.1** states that the figures considered will be taken from an "**average** of the previous two years."
- **The Argument:** Jefferson High School contends that **Section 2.1** should be the governing rule. Using a two-year average (Section 4.1) can be skewed by a single-year spike, whereas the "consecutive years" requirement in Section 2.1 ensures that a school has truly and permanently outgrown its classification.

2. Projected Enrollment Decline (2029-2031)

Under Section 2.4, the Board must evaluate "future enrollment projections... and those trends." Our long-term data indicates that any current growth is a temporary anomaly:

- **2029-30 Projection: 267 students**
- **2030-31 Projection: 285 students**
- **The Argument:** These figures fall well below the Class A minimum of 301. Moving Jefferson High School to Class A now would create a "yo-yo" effect—forcing us to compete in a higher classification for one cycle only to be moved back down in 2029.

3. Impact of Yellowstone Boys and Girls Ranch (YBGR)

A significant portion of our reported enrollment includes students associated with the YBGR.

- **Functional Enrollment:** When YBGR students are excluded—as they do not typically participate in the full scope of our athletic programs—our "without YBGR" projection for the upcoming cycle remains as low as **302**.

- **The Argument:** Basing a classification move on a specialized population that does not contribute to the athletic "power" or roster depth of the school misrepresents our true competitive size.

4. Significant Travel and Financial Burden

A move to Class A would fundamentally alter our geographic and financial landscape. Our internal audit of travel requirements shows a staggering increase in operational costs:

- **Distance Increase:** Our current Class B schedule requires 368 miles of one-way travel for core sports. A move to Class A would increase this to 1,064 miles—an **increase of 246.34%** in total mileage.
- **Fiscal Impact:** Using the standard cost of \$3.10 per mile, the basketball program alone would see its travel costs jump from **\$1,140.80 to \$3,298.40**.
- **Total Budgetary Strain:** Across all sports, the move to Class A represents a projected total increase of **\$3,720.00** for one-way travel alone. For a school with a declining enrollment and shrinking tax base, this is an unsustainable financial mandate.

Given the regulatory ambiguity, the specialized YBGR enrollment, the looming 2029 enrollment drop, and the extreme **246.34% increase in travel mileage**, we respectfully request that the Board allow Jefferson High School to remain in Class B.

Sincerely,

Erik Wilkerson

Jefferson High School Superintendent

Enclosure



MONTANA HIGH SCHOOL ASSOCIATION

**PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE,
AND EVERYWHERE ELSE UNDER THE BIG SKY SINCE 1921**

School requesting	Jefferson High School		
Is the request to <u>change</u> your classification?	Yes <input checked="" type="checkbox"/>	No	
If yes, which change?	<input type="checkbox"/> AA to A	<input checked="" type="checkbox"/> A to B xx	<input type="checkbox"/> B to C

Any school that exceeds the enrollment range for that classification may petition to play at the level below their current placement. The MHSAA Executive Board will apply the following criteria when evaluating the request:

- a. Current enrollment and future enrollment projections – including using percentage changes and those trends
- b. Roster sizes for each sponsored sport
- c. Success factor in the current placement for each sponsored sport,
- d. Success factor (including win/loss record and other relevant information) in the current placement for each sponsored sport over the last five years.

A – Enrollment (for your school) - Total *high school (9-12) enrollment* by gender:

Projected Enrollment (without YBGR)	M	F	TOTAL
26-27	161	167	328
27-28	140	172	312
28-29	157	145	302
29-30	152	115	267
30-31	162	122	285

For each sport (boys and girls), please fill out the excel sheet attached to this form. **Football** is not included as we have separate Classifications for 11, 8 and 6 player football:

B - Roster size (for your school) - Please list the number of students in your school(s) that have participated in each activity during each year indicated below. Please provide your projected number of participants for future years.

C and D - Success Factor –

- **Team sports -** Please list your team’s record and postseason appearances for the following seasons for **team sports**. Please list the level that your team advanced – Did not qualify, District place (1st, 2nd, 3rd, etc.) Divisional Place (1st, 2nd, 3rd) or State Place (Quarter-Final, Semi-Final or State Championship).
- **Individual Sports -** For individual sports, please add each sport where success has been achieved at the Divisional or State postseason events.

This form must be submitted to the MHSAA **by April 8, 2026**. Please submit to Brian Michelotti.

School Name Jefferson High School

Contact: Sarah Layng

Total Roster Size for Grades 8-12 - All Levels - Varsity and All Sub-Varsity Levels

Sport	Base ball	Basketball		XC		Golf		Soccer		Softball	Swimming		Tennis		Track		Volley ball	Wrestling	
	Boys	Boys	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Girls	Boys	Girls	Boys	Girls	Boys	Girls	Girls	Boys	Girls
Last year (24-25):		29	22	13	10	12	6						6	14	34	22	43	14	4
Current year(25-26)		28	18	14	12	11	3						5	6	42	32	28	15	6
Next Year (26-27)		34	18	15	12	12	3						4	6	41	40	27	19	8
2027-28																			
2028-29																			
2029-30																			

Team Sports - Success Factor

Please list your team's record and post season appearances for the following seasons for team sports. Please list the levels that your team advanced – Did not qualify, District place (1st, 2nd 3rd, etc.) Divisional Place (1st 2nd 3rd) or State Place (Quarter-Final, Semi-Final or State Championship)

Sport	Basketball			
Year	Boys Season Results	Boys Comments	Girls Season Results	Girls Comments
2022-23	Did not qualify		3rd Districts, Divisional Qual	
2023-24	3rd Districts, Divisional Qualified		1st Districts, Divisional Qual.	
Last year (24-25):	3rd Districts, Divisional Qualified		1st Districts, 3rd Divisionals, State Qual.	
Current year(25-26)	3rd Districts, Divisional Qualified	.500 record	2nd Districts, Divisionals	

Sport	Soccer			
Year	Boys Season Results	Boys Comments	Girls Season Results	Girls Comments
2022-23				
2023-24				
Last year (24-25):				
Current year(25-26)				

Sport	Softball		Baseball	
Year	Girls Season Results	Comments	Boys Season Results	Comments
2022-23				
2023-24				
Last year (24-25):				
Current year(25-26)				

Sport	Volleyball	
Year	Girls Season Results	Comments
2022-23	2nd Districts, Divisional Qual	
2023-24	2nd Districts, Divisional Qual	
Last year (24-25):	1st District, 2nd Div, State Qual	
Current year(25-26)	2nd Districts, 3rd Div, 3rd State	

Individual Sports - Success Factor

Please add each sport (not listed above) where success has been achieved at the Divisional or State post season events.

Comment Here: Boys Track State Champs 22,23,24 Division Champs, 22,23, 24, 25 Wrestling State 22-23 1st Div 3rd State, Boy's Golf State 23-2nd, 24-1st, 25-1st Div 23-1st 24-1st 25-1st, Girls Golf State 23-2nd, Div 23-1st, Cross Country Girls State 24-3rd, 25-1st Cross Country Boy's 24-1st

Jefferson High School

MHSA Appeal: Request to Maintain Class B Status

116

AVG. FEEDER INTAKE

106

OUT-OF-DISTRICT LOSS

10

YGBR YEARLY LOSS

9.3

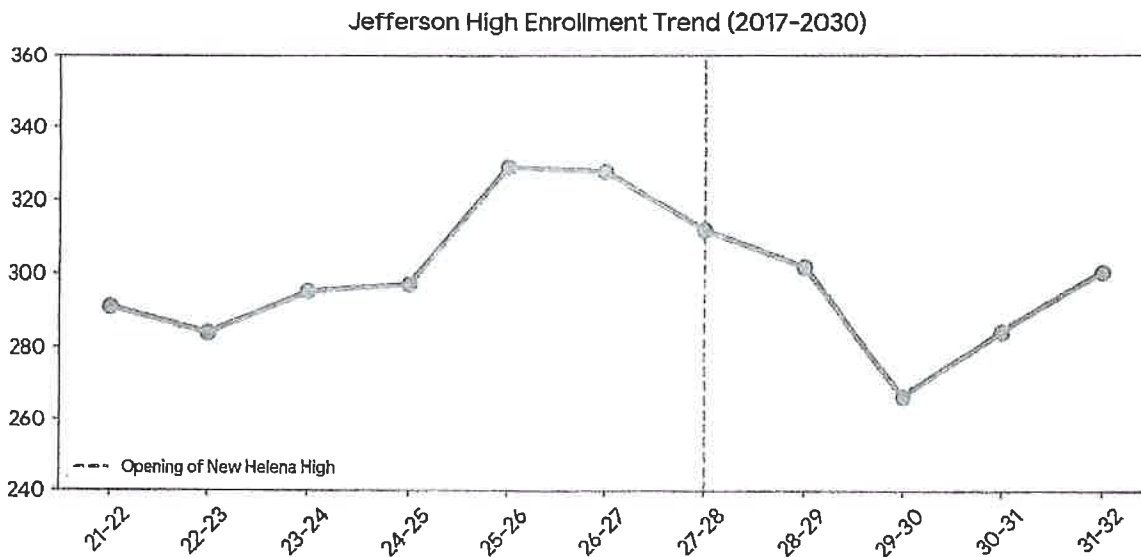
COHORT ATTRITION

1. Feeder Pipeline & Attrition Reality

Healthy but Volatile: Feeder data from MTC, Clancy, and BES indicates a stable average of 116 students. Peaks like the 4th grade cohort (133) are cyclical, not permanent growth.

High Transient Loss: JHS loses an average of 10 students per year from the YGBR residential boarding facility. These students count towards initial numbers but represent a transient population not suited for long-term athletic or community planning.

Natural Cohort Decline: Standard cohort attrition averages 9.3 students per grade level, naturally right-sizing school totals as students reach upper grades.



2. Regional Precedent & Competition

The Helena Shift: The East Helena opening profoundly impacted Helena High. We anticipate a similar impact on JHS with the new Helena High opening in 2027-28.

Significant District Drain: 106 students from the JHS district are currently attending Helena schools out-of-district. The expansion of Helena facilities will only intensify this recruitment pressure, directly threatening our enrollment base.