

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**
*** 5:30 p.m. October 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
 - a. Fall Count

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

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

1. Construction project update
2. Personnel - *Closed sessions are always possible for personnel issues.*
 - a. Substitutes
 - b. Resignations
 - c. New hires
3. Attendance Agreements
4. Policy Updates
 - a. Policy 1014FE: Intent to increase Non-Voted Levy- Home values changed
 - b. Policy 111: Election- Timeline for “declaration of intent”
 - c. Policy 1210: Qualifications, Terms, Duties of Board Officers
 - d. Policy 1700: Uniform Complaint Procedures – edits and additions in language
 - e. Policy 2132: Student and Family Privacy Rights – opt-in/opt-out for surveys
 - f. Policy 3410: Student Health- Screening - parental opt-out provisions
 - g. Policy 3510: School-Sponsored Activities - participation
 - h. Policy 3612: School Provided Access to Electronic Information – AI limitations
5. New Policy Approval
 - a. Policy 2160-P (2)- 504 procedures required by federal law.
The following notice forms address parental signatures and opt-in/opt-out provisions of “human sexuality instruction” in the district.
 - b. Notice Form 2335-NF (1)
 - c. Notice Form 2335-NF (2)
 - d. Notice Form 2335-NF (3)

6. FFA update

7. Approval of Bond/Building Reserve funds for Drama Update

J. Communication and Comments

a. Letters to the Board

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

a. November – call for election

NEXT REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING November 18, 2025, 5:30 P.M. Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 5:30 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

Cami Robson, Chair (Clancy area position)

Justin Willcut (MT City area position)

Lindsey Graham (Basin area position)

Jane Erickson (At-Large 2 position)

Erika Morris, Vice-Chair (Boulder area position)

Larry Rasch (At-Large 3 position)

Clint Rieder (At-Large 1 position)

Announcements and Public Comment. The board welcomes and encourages public comments and wishes the public comment process to be fair and orderly. Written comments may be submitted to the board through the District Clerk's office. Individuals wishing to address the board at the board meeting must sign in on the sheet provided. The clerk will collect the sheet when the meeting begins. Comments on topics that are on the agenda may be made when the meeting reaches that item's point on the agenda. Comments on non-agenda items may be made during the "Public Comment" agenda item. To avoid violations of individual rights of privacy, a member of the public wishing to address the Board during this time will not be allowed to make comments that would infringe upon the privacy rights of any student, staff member, or member of the public during his/her designated time to speak. Abusive or obscene comments will not be allowed. Time allowed for comments may be limited. Individuals will only be called upon twice for the same topic after all people have been called upon and as time permits. The Board may not respond to and will not act on non-agenda topics at this meeting but may schedule the topic on the agenda of a subsequent meeting.

MINUTES Jefferson High School Dist. 1 Board of Trustees

JHS Former library/Room 117

September 16, 2025

Regular Meeting

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

Board members absent:

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

Staff and Visitors Present: Sarah Layng (AD), Wendy Schultz, Ashley McCauley, Megan Dawson, Brian Bullock, Mike Morris, Rory Rasmussen

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. Megan Dawson requested to speak at the September meeting concerning an FFA option. Ag classes available online.

C. Consent Agenda

ITEM	MOTION	SECOND	AYE	NAY	Notes
Minutes - Regular	Ms. Morris	Mr. Rieder	6	0	Ms. Graham abstained
Claims and Accounts	Mr. Willcut	Ms. Erickson	7	0	
Construction payments – SMA and WET/Mockel	Ms. Robson	Ms. Morris	7	0	

D. Staff Report. Ms. Ottman 92% of seniors are taking at least 1 dual credit class, 72 juniors and seniors signed up for the career fair, several student aides are going over to the elementary to assist teachers.

E. Student Report. Rory Rasmussen. Approval of fundraisers: FCCLA - Jerky sales, basket raffle, FB - buy a yard line, Cheer - pompoms and blankets.

F. Committee Reports. Policy committee will need to address new policy changes.

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 – Also submitted July and August activities reports.
2. Principal/A.D. – No questions.
3. Superintendent – No questions.
4. Facilities – commented on how the track and football field look. JHS is a great place to be.

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

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

1. Construction/Renovation update. Heating system. Track and football field. Track painting was delayed by rain overnight. High jump area was recently painted and will be finished in the next few days. (hopefully)
2. Personnel

a. Substitutes – B. Kanayurak

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Mr. Willcut	Ms. Morris	7	0	Pending Background Check

b. Resignations – None

c. New Hires – Paraprofessional, Asst Boys' basketball

ITEM	MOTION	SECOND	AYE	NAY	Notes
A. Benson	Ms. Graham	Mr. Rieder	7	0	Pending Background Check
M. Morris	Mr. Rieder	Mr. Willcut	7	0	Pending Background Check
					Pending Background Check

d. Volunteers – None

3. Attendance agreements.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Acknowledge	Ms. Erickson	Ms. Morris	7	0	3 to HHS
Approve	Ms. Robson	Mr. Willcut	7	0	1 EHHS

4. FFA discussion. Mr. Moodry sent a survey to gauge the interest in FFA. He contacted Broadwater and Whitehall schools for the possibility for coop. Both advisors didn't recommend it. MSU will be graduating 12 Ag Ed students. Megan Dawson spoke about Whitehall's process to bring FFA back. Dan Sturdevant spoke about his experiences in FFA and feels like this community would be a great area for FFA. Mr. Rasch would be happy to answer questions about the program from his experiences. Ms. Robson suggested sharing information with the community about exploring the possibility of FFA.

ITEM	MOTION	SECOND	AYE	NAY	Notes
				0	

5. Stage lighting/sound discussion. Mr. Wilkerson recommended that some parts of the quote be addressed and when the bond project is finished and fully paid, see how much of the remaining quote can be supported from those funds.

ITEM	MOTION	SECOND	AYE	NAY	Notes
				0	

6. Approval of out-of-state trips

ITEM	MOTION	SECOND	AYE	NAY	Notes
Band to Orlando	Ms. Morris	Ms. Erickson	7	0	
Spanish Club to Spain	Mr. Rieder	Ms. Graham	7	0	

J. Communication and Comments

K. Commendations and Recognitions

L. Follow-up/Adjournment – upcoming months

- Next regular meeting – October 21, 2025, 5:30 p.m.
- FFA discussion continued

M. Adjournment - meeting adjourned at 6:39.

Signature of Chair

Signature of Clerk

10/17/25
08:45:04

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 9/25

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	
26076	49966S	5459 Innovations Associates CURRENT	175.00						
1		PMB201	150.00	11194	201	999			
BIELER									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-									
2		5222 09/13/25 Current events weekly	25.00*		201	100-1000	650		
26078	49964S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00						
1		4279 08/31/25 8 yd 2x weekly	528.00		201	100-2600	431		
26080	49962S	5191 FISHER'S TECHNOLOGY	385.00						
1		1549471 09/02/25 Copier B&W color	385.00		201	100-2400	440		
26081	49963S	1002 GENERAL DISTRIBUTING	77.30						
1		0001544767 08/31/25 Cylinder Compliance Acetyl	19.78*		201	390-1640	610		
2		0001542751 08/29/25 High efficiency ozone	57.52*		201	390-1640	610		
26082	49974S	5270 SMA ARCHITECTS	1,000.00						
1		22-001-40 09/09/25 Architecture Cds and CA	1,000.00*		260	100-4500	715		
26083	49959S	5202 DUNBAR, JUSTIN	30.00						
1		09/13/25 JHS Flag Football	30.00*		215	720-3500	330	352	
26084	49960S	5616 DURHAM, ROGER	30.00						
1		09/13/25 JHS Flag Football	30.00*		215	720-3500	330	352	
26085	49965S	5876 Hand, Michael	30.00						
1		09/13/25 JHS Flag Football	30.00*		215	720-3500	330	352	
26086	49973S	5880 Richardson, Mike	20.00						
1		09/13/25 JHS Flag Football	20.00*		215	720-3500	330	352	
26087	49969S	5863 Mockel Precast and Excavation	494,334.72						
1		09/15/25 #4 for track impoverment	494,334.72*		260	100-4500	715		
26089	49963S	1002 GENERAL DISTRIBUTING	3,830.49						
1		0001546969 09/02/25 Multimatic 220 AC/DC	3,830.49*		215	451-1640	500	61	

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Claim Details
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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
4		Deli Stapler purple Deskt	6.79	11214	201	100-1000	610	
VOELLER								
AMAZON.COM								
5		Binder Clips, 100 Pcs Bin	7.99	11214	201	100-1000	610	
VOELLER								
AMAZON.COM								
6		Mr. Pen- Washable Waterco	13.70	11214	201	100-1000	610	
VOELLER								
AMAZON.COM								
7		4200 Pcs Sticky Tabs - Co	7.26	11214	201	100-1000	610	
VOELLER								
AMAZON.COM								
8		Paper Mate Clearpoint Mec	15.12	11214	201	100-1000	610	
VOELLER								
AMAZON.COM								
9		Amazon Basics Wood-Cased	10.35	11214	201	100-1000	610	
VOELLER								
AMAZON.COM								
10		Avancemos I Cuaderno prac	671.79	11215	201	100-1000	640	
SCHULTZ								
AMAZON.COM								
11		09/03/25 Due from cheer	103.99		201	170		
12		08/15/25 Amazon Air Filters	315.57		201	100-2600	615	
13		08/19/25 Amazon Air Filters	89.96		201	100-2600	615	
14		08/18/25 Amazon Handicap signs	63.99		201	100-2600	615	
26103	49976S	4878 ANNETTE SMITH ELECTRIC INC	105.00					
1		2281 09/12/25 Fixed outlet in FCS room	105.00		201	100-2600	440	
26104	-99385E	4786 MC Mastercard	2,088.00					
1		08/07/25 ACTE memebership for Dawn	190.00*		215	392-1170	810	318
2		08/07/25 NBEA memebership for Dawn	149.00*		215	392-1170	810	318
3		08/07/25 Due from BPA	1,749.00		201	170		
26105	-99384E	4786 MC Mastercard	1,787.24					
1		Avancemos I Cuaderno prac	57.10	11215	201	100-1000	640	
SCHULTZ								
AMAZON.COM								
2		08/05/25 Amazon credit	-9.10		201	100-1000	610	
3		08/14/25 Imprint Welcome back bags	669.79*		201	100-2300	800	
4		08/15/25 Capital Sports	275.00		201	100-2600	610	
5		08/15/25 Murdochs in helena	289.92		201	100-2600	610	
6		08/15/25 Wal-mart Fertilizer	113.88		201	100-2600	610	

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Claim Details
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Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
7		08/22/25 USPS for Front office	37.85		201	100-2400	532	
8		08/28/25 Batteries for car	280.00		201	100-2600	610	
9		08/26/25 Woodys car wash	20.00		201	100-2600	610	
10		08/26/25 Conoco gas	52.80		201	100-2600	624	
26106	-99383E	4786 MC Mastercard	239.32					
1		08/10/25 Due from Moodry	109.76		201	190		
2		08/21/25 Walmart Teacher PIR	34.36		201	100-2400	610	
3		08/21/25 The Sweet spot PIR	55.20		201	100-2400	610	
4		09/01/25 Montana COAC	40.00*		201	720-3500	582	
26107	49979S	5713 iCEV	2,385.00					
1		62673 10/01/25 MT Student Licenses	1,585.00*		201	390-1170	680	
2		62673 10/01/25 Mt Student Licenses	800.00*		215	451-1170	680	61
26108	49980S	5818 ITD Solutions	4,250.00					
1		1071 09/17/25 50 Chromebooks & licenses	4,250.00*		215	100-1000	660	739
26109	49981S	1377 JOHNSON CONTROLS	3,490.50					
1		1-13645730 09/17/25 2 Furnaces	3,490.50*		260	100-4500	725	
26111	49978S	5616 DURHAM, ROGER	211.20					
1		09/24/25 JHS Flag Football	65.00*		215	720-3500	330	352
2		09/24/25 Mileage	146.20*		215	720-3500	582	352
26112	49989S	5490 POWERS, CHRISTOPHER	74.60					
1		09/24/25 JHS Flag Football	65.00*		215	720-3500	330	352
2		09/24/25 Mileage	9.60*		215	720-3500	582	352
26113	49984S	5057 NOEM, WAYNE ALAN	74.60					
1		09/24/25 JHS Flag Football	65.00*		215	720-3500	330	352
2		09/24/25 Mileage	9.60*		215	720-3500	582	352
26114	49977S	4827 CITI BUSINESS VISA-Costco	2,055.97					
1		09/04/25 Montana family career leaders	75.00*		215	451-1710	810	61
2		09/04/25 FCCLA Memebership	83.00*		215	451-1710	810	61
3		08/28/25 ServSafe Handlers	1,125.00*		215	451-1710	680	61
4		09/17/25 Jane Erickson MTSBA	325.00*		201	100-2300	582	
5		08/28/25 Erik School Admin of Montana	350.00*		201	100-2300	582	
6		09/17/25 East helena stop oil change	57.00		201	100-2600	440	
7		09/15/25 Due from Cassidy	40.97		201	190		

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

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
26115	49977S	4827 CITI BUSINESS VISA-Costco	87.63					
1		09/19/25 Interest charged	62.06*		201	100-1000	810	
2		09/03/25 Costco Grnla, water, Acetamnph	25.57*		201	494-1000	610	251
26116	49982S	5777 MENTAL HEALTH CONNECTIONS LLC	450.00					
1		07312025 07/31/25 Service dates6/30 6/30 7/28	450.00*		215	459-1000	330	459
26117	49975S	5881 American Time	1,148.95					
1		890093 07/18/25 Everalert live 1 year Subscrit	999.00*		228	100-1000	680	
2		890094 07/18/25 1 year subs WiFI	149.95*		228	100-1000	680	
26118	49987S	5378 VOELLER, KELSEY	32.98					
1		09/08/25 Coscto Cookies for Freshman or	32.98		201	100-2100	610	
26119	49983S	1766 MT Rural Education Assoc. (MREA)	1,800.00					
1		4176 09/24/25 Options #2 Membership dues	1,800.00*		201	100-2300	810	
26120	49988S	5575 WILKERSON, ERIK	69.72					
1		09/23/25 83 miles x4 .21	69.72*		201	100-2300	582	
26122	-99382E	4786 MC Mastercard	803.56					
1		09/02/25 Bandsaw from Grizzly	759.50*		215	451-1640	660	61
2		09/02/25 Bandsaw blade from grizzly	44.06*		215	397-1000	610	319
# of Claims		40	Total:	528,832.10	# of Vendors	26		
Total Electronic Claims			9,752.20					
Total Non-Electronic Claims			519,079.90					

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JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 9/25

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	15,598.44
213 HIGH SCHOOL TUITION FUND	
101	1,033.04
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	12,226.45
228 TECHNOLOGY FUND	
101	1,148.95
260 HIGH SCHOOL BUILDING FUND	
101	498,825.22
Total:	528,832.10

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JEFFERSON HIGH SCHOOL
Claim Details
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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26123	50007S	5878 ProCare Therapy	1,435.23					
1		21273673 09/21/25 Fitch, Kamryn School para	1,435.23*		213	280-1000	330	
26125	49990S	5868 Big Sky Plumbing	1,151.48					
1		39377 09/23/25 2 new valves on air line	1,151.48		201	100-2600	440	
26126	49994S	2152 CENTURY LINK	462.57					
1		333808998 09/13/25 internet	462.57		201	100-2300	531	
26127	50000S	1161 HOBART SALES AND SERVICE	299.00					
1		ZC166699 09/10/25 Dishwasher repair	299.00*		215	910-3100	440	310
26128	49998S	1002 GENERAL DISTRIBUTING	1,195.00					
1		0001549337 09/11/25 Wireless foot control and	1,195.00*		201	390-1640	610	
26129	49993S	5523 CANON FINANCIAL SERVICES, INC.	730.00					
1		41786922 09/11/25 B&W copier	730.00		201	100-5200	840	
26130	49997S	5590 FRONTLINE AG SOLUTIONS, LLC	531.75					
1		27557 09/23/25 Lawn mower repair blades	531.75		201	100-2600	440	
26131	50003S	5443 K.L. SMITH CONSULTING, LLC	669.46					
1		2025-053 09/25/25 E-Rate/ECF form completion	669.46		201	100-2500	330	
26132	49999S	5882 Helena Youth Soccer Association	300.00					
1		1019 09/25/25 Painting lines and Logo on fie	300.00*		215	720-3500	660	352
26133	-99381E	4639 WEX BANK	2,838.73					
1		107032192 08/31/25 Route contract 1 of 10	1,384.35*		210	100-2700	624	
2		107032192 08/31/25 Freshmen trip	115.71		201	100-1000	582	
3		107032192 08/31/25 VBall	192.86*		201	720-3500	582	
4		107032192 08/31/25 FFBall	29.31*		215	720-3500	582	352
5		107032192 08/31/25 Practices	617.14*		201	720-3500	582	
6		107032192 08/31/25 Due from BES	320.57		201	180		
7		107032192 08/31/25 AD	52.54*		201	720-3500	582	
8		107032192 08/31/25 Custodial	85.29		201	100-2600	624	
9		107032192 08/31/25 Admin	40.96		201	100-1000	582	

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JEFFERSON HIGH SCHOOL
Claim Details
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* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26134	49991S	385 BOULDER MONITOR	39.00					
1		7171 09/30/25 Legal notice, agenda	39.00		201	100-2300	540	
26136	50006S	1830 MT SCHOOL BOARDS ASSOCIATION	1,000.00					
1		0018029 07/15/25 Strategy Maintenance	1,000.00*		201	100-2300	800	
26137	49992S	5346 BSN SPORTS	23,285.12					
1		Lynx Timing System Bronze	8,780.00	11159	260	999		
0								
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
2		Goal Posts	5,500.00	11170	260	999		
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
3		Power Liner 850 striper	3,576.00	11170	260	999		
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
4		Goal Post Sleeves	1,250.00	11170	260	999		
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
5		Aqua Stripe	375.00	11170	260	999		
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
6		Track Protector	2,250.00	11170	260	999		
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
7		Freight	1,554.12	11170	260	999		
MOODRY								
PO Accounting (Org/Prog/Func/Obj/Proj:		-100-4500-710-						
26138	50001S	5818 ITD Solutions	4,437.50					
1		1073 09/30/25 It service agreement oct 25	4,437.50		201	100-2580	355	
26139	50004S	1451 L & P GROCERY	210.94					
1		01-215364 09/04/25 Idahoan mashed potatoes	3.49*		201	910-3100	610	
2		01-242259 09/25/25 Mushroom, celery, Green	13.37*		201	910-3100	610	
3		01-229485 09/15/25 Btr, Buttermilk, italian	22.75*		201	910-3100	610	
4		01-246861 09/29/25 Waffles,	12.76*		201	910-3100	610	
5		01-246877 09/29/25 Crspy fries	27.96*		201	910-3100	610	
6		01-241024 09/24/25 Sour cream, buttermilk	15.75*		201	910-3100	610	
7		01-232148 09/17/25 Greener, spring mix	10.37*		201	910-3100	610	
8		02-359282 09/18/25 Buttermilk, BTR	9.87*		201	910-3100	610	

Page: 3 of 5
Report ID: AP100

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj
9		01-238296 09/22/25 Salsa	21.98*		201	910-3100	610	
10		01-212568 09/02/25 onion powder, chip pack,	51.31*		201	910-3100	610	
11		01-205710 08/27/25 buttermilk, italian	21.33*		201	910-3100	610	
26140	49996S	734 DOOR AND HARDWARE UNLIMITED	141.00					
1		10607 09/30/25 New Core	141.00		201	100-2600	615	
26142	49995S	4633 COMMERCIAL ENERGY OF MT INC.	670.03					
1		NWE090192 10/02/25 Gas on the NWE System	670.03		201	100-2600	411	
26143	50007S	5878 ProCare Therapy	1,256.52					
1		21279198 09/26/25 Fitch, Kamryn School para	1,256.52*		213	280-1000	330	
26144	50002S	3374 J.W. PEPPER & SON, INC.	61.00					
1		1452068 09/26/25 Music	61.00*	11231	201	100-1470	610	
		BOWMAN						
26145	49998S	1002 GENERAL DISTRIBUTING	667.02					
1		0001551020 09/18/25 Steel cyl brown 300 cu Ft	667.02*		201	390-1640	610	
26146	50005S	3481 MT DOJ CRIMINAL RECORDS	90.00					
1		Background check DC	30.00*	11212	201	100-2300	800	
		L.CAREY						
2		Background check EL	30.00*	11213	201	100-2300	800	
		L.CAREY						
3		Background	30.00*	11247	201	100-2300	800	
		L.CAREY						
26147	49992S	5346 BSN SPORTS	62,400.00					
1		10 row 55'6 bleacher	50,000.00	11160	260	999		
		MOODRY						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-4500-710-						
2		27" Bleacher Low Rise	6,650.00	11160	260	999		
		MOODRY						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-4500-710-						
3		27' Alum Bleacher	5,750.00	11160	260	999		
		MOODRY						
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-4500-710-						

08:45:33

For the Accounting Period: 10/25

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	
26148	50007S	5878 ProCare Therapy	1,316.83						
1		21284707 10/05/25 Para Kamryn Fitch 10/03/25	1,316.83*		213	280-1000	330		
26149	50002S	3374 J.W. PEPPER & SON, INC.	135.10						
1		Music	135.10*	11231	201	100-1470	610		
		BOWMAN							
26150	50005S	3481 MT DOJ CRIMINAL RECORDS	30.00						
1		Background for BK	30.00*	11252	201	100-2300	800		
		L.CAREY							
26151		5885 FenceCrafters Helena Inc.	2,900.00						
1		24-302-2 10/07/25 Material & Labor Chain link	2,900.00*		260	100-4500	715		
26152		2129 PICCOLO'S MUSIC	50.00						
1		291699 10/11/25 Refurbished 3/4 bass bow	50.00*		201	100-1000	440		
		# of Claims 27	Total: 108,303.28	# of Vendors 20					
		Total Electronic Claims	2,838.73						
		Total Non-Electronic Claims	105,464.55						

10/17/25
08:45:33

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 10/25

Page: 5 of 5
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	13,696.92
210 HIGH SCHOOL TRANSPORTATION FUN	
101	1,384.35
213 HIGH SCHOOL TUITION FUND	
101	4,008.58
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	628.31
260 HIGH SCHOOL BUILDING FUND	
101	88,585.12
Total:	108,303.28

Sleeping Giant Mechanical
PO Box 436
Boulder, MT 596320436
accounting@sleepinggiantmechanical.com
sleepinggiantmechanical.com

INVOICE

BILL TO

Jefferson High School-JHS
312 South Main St
Boulder, MT 59632

INVOICE # 2024

DATE 09/18/2025

DUE DATE 10/18/2025

TERMS Net 30

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Library Furnace Replacement Final Inv			
	15 HVAC	Pay App 1 Final Invoice	1	31,800.00	31,800.00

BALANCE DUE

\$31,800.00

Sleeping Giant Mechanical
PO Box 436
Boulder, MT 596320436
accounting@sleepinggiantmechanical.com
sleepinggiantmechanical.com

INVOICE

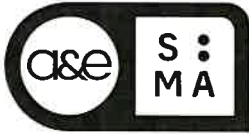
BILL TO
Jefferson High School-JHS
312 South Main St
Boulder, MT 59632

INVOICE # 2036
DATE 10/01/2025
DUE DATE 10/16/2025
TERMS Net 15

P.O. NUMBER
202527

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	15 HVAC	Proposal for Boiler Room Multi Zone AHU Damper Replacement Billed in full	1	20,957.00	20,957.00

BALANCE DUE **\$20,957.00**



SMA Accounting Office
920 Front St, Suite 101
Helena, MT 59601
406 442 4933

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

Invoice number 22-001-41
Date 10/10/2025

Project 22-001 JEFFERSON HIGH SCHOOL
EXPANSION & REMODEL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
SMA - Basic Services					
Schematic Design	77,085.76	100.00	77,085.76	77,085.76	0.00
Design Development	77,085.76	100.00	77,085.76	77,085.76	0.00
Construction Documents	207,167.98	100.00	207,167.98	207,167.98	0.00
Bidding	14,453.58	100.00	14,453.58	14,453.58	0.00
Construction Administration	81,903.62	100.00	81,903.62	81,903.62	0.00
Subtotal	457,696.70	100.00	457,696.70	457,696.70	0.00
Consultants					
Mechanical/Electrical/Plumbing Schematic Design	30,656.00	100.00	30,656.00	30,656.00	0.00
Mechanical/Electrical/Plumbing Design Development	63,313.00	100.00	63,313.00	63,313.00	0.00
Mechanical/Electrical/Plumbing Construction Documents	163,282.00	100.00	163,282.00	163,282.00	0.00
Mechanical/Electrical/Plumbing Bidding	5,731.00	100.00	5,731.00	5,731.00	0.00
Mechanical/Electrical/Plumbing Construction Administration	63,582.00	100.00	63,582.00	63,582.00	0.00
Structural Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Structural Design Development	14,400.00	100.00	14,400.00	14,400.00	0.00
Structural Construction Documents	44,000.00	100.00	44,000.00	44,000.00	0.00
Structural Bidding	1,600.00	100.00	1,600.00	1,600.00	0.00
Structural Construction Administration	16,000.00	100.00	16,000.00	16,000.00	0.00
Civil Schematic Design	5,800.00	100.00	5,800.00	5,800.00	0.00
Civil Design Development	5,600.00	100.00	5,600.00	5,600.00	0.00
Civil Construction Documents	34,270.00	100.00	34,270.00	34,270.00	0.00
Civil Bid Phase Services	3,480.00	100.00	3,480.00	3,480.00	0.00
Civil Construction Phase Services	14,250.00	100.00	14,250.00	14,250.00	0.00
Civil Project Closeout Services	4,800.00	100.00	4,800.00	4,800.00	0.00
Landscape Architect	22,600.00	100.00	22,600.00	22,600.00	0.00
Subtotal	497,364.00	100.00	497,364.00	497,364.00	0.00
Additional Services					
Programming/Ed Specs	24,089.70	100.00	24,089.70	24,089.70	0.00
Phase 1 - Scope	27,265.00	100.00	27,265.00	27,265.00	0.00
Phase 2 - Specifications	23,370.00	100.00	23,370.00	23,370.00	0.00



SMA Accounting Office
920 Front St, Suite 101
Helena, MT 59601
406 442 4933

Jefferson High School District No. 1
Project 22-001 JEFFERSON HIGH SCHOOL EXPANSION & REMODEL

Invoice number 22-001-41
Date 10/10/2025

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Additional Services					
Phase 3 - Bidding	15,580.00	100.00	15,580.00	15,580.00	0.00
Phase 4 - Contract Administration	11,685.00	100.00	11,685.00	11,685.00	0.00
Fire Protection Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Fire Protection Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Fire Protection Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Fire Protection Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Fire Protection Construction Administration	3,000.00	100.00	3,000.00	3,000.00	0.00
Special Systems Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Special Systems Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Special Systems Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Special Systems Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Special Systems Construction Administration	3,000.00	100.00	3,000.00	3,000.00	0.00
Subtotal	161,989.70	100.00	161,989.70	161,989.70	0.00
Amendment 01 - Track & Field Improvement Study	15,716.00	100.00	15,716.00	15,716.00	0.00
Amendment 02 -Track & Field Improvements CDs & CA	162,554.00	100.00	160,141.76	162,554.00	2,412.24
Total	1,295,320.40	100.00	1,292,908.16	1,295,320.40	2,412.24

Invoice total **2,412.24**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-001-41	10/10/2025	2,412.24	2,412.24				
	Total	2,412.24	2,412.24	0.00	0.00	0.00	0.00

Approved by:

Jason M. Davis
Principal

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

From the desk of:  *Lorie*

September 25

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

An additional process was added to payroll – direct deposit of Health Savings Account deductions/contributions. The first pass at the process has seemed to go well. The process is nearly the same as the direct deposit of a paycheck. Electronic processes in payroll often seem to be the best route. However, if a mistake is made, it can be solved more easily if the warrant for the deduction is still in possession of the district office. Once the electronic deduction is sent, the process becomes a bit more complicated.

The September monthly summary of the activities account is included in the packet. There are 3 accounts with negative balances. The first is for \$.01 for a class, the second is for FCCLA, and the third is for online fees. The first will be adjusted when the final decision is made and executed for the classes of 2024 and 2025. FCCLA will be corrected with a check from the district for expenses for the national conference that were supposed to come out of state vocational education funds held in Fund 215. The last one is the running total of online fees since 23/24. The first year was \$403.58, the next \$528.22, and so far this year, \$173.62. We'll have an update at the meeting.

10/17/25
11:13:39

JEFFERSON HIGH SCHOOL
Statement of Activity by Account Name for 09/01/25 to 09/30/25

Page: 1 of 2
Report ID: S100

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	4727.78	0.00	0.00	0.00	0.00		0.20	0.00	4727.98
215 ANNUAL/ YEARBOOK	10013.45	0.00	0.00	65.00	0.00		0.43	0.00	10078.88
261 ART CLASS	8607.11	0.00	0.00	675.00	0.00		0.40	0.00	9282.51
262 ART CLUB	3937.21	0.00	0.00	0.00	0.00		0.17	0.00	3937.38
238 B.P.A.	13955.96	1749.00	0.00	175.00	0.00		0.53	0.00	12382.49
265 BAND CLUB	11014.67	9421.38	0.00	4176.75	0.00		0.25	0.00	5770.29
260 CHEER/PEP CLUB	6970.99	2140.56	0.00	4769.00	40.97		0.42	0.00	9640.82
266 CHORAL CLUB	48.76	0.00	0.00	0.00	0.00		0.00	0.00	48.76
225 CLASS OF 2023	0.01	0.00	0.00	0.00	0.00		0.00	0.00	0.01
226 CLASS OF 2024	4395.85	0.00	0.00	0.00	0.00		0.19	0.00	4396.04
227 CLASS OF 2025	6269.80	0.00	0.00	0.00	0.00		0.27	0.00	6270.07
206 CLASS OF 2026	9411.52	74.98	0.00	0.00	0.00		0.40	0.00	9336.94
222 CLASS OF 2027	1487.31	0.00	0.00	0.00	0.00		0.06	0.00	1487.37
224 CLASS OF 2028	955.21	0.00	0.00	296.80	0.00		0.05	0.00	1252.06
229 CLASS OF 2029	0.00	62.85	0.00	190.00	0.00		0.00	0.00	127.15
275 CONCESSIONS	-77.67	1871.78	0.00	3370.06	0.00		0.06	0.00	1420.67
232 DRAFTING	482.61	0.00	0.00	110.00	0.00		0.03	0.00	592.64
211 DRAMA	17766.71	24.99	0.00	1174.32	0.00		0.82	0.00	18916.86
207 DRIVERS ED	1665.00	0.00	0.00	5505.00	0.00		0.00	0.00	7170.00
230 F.C.C.L.A.	-2991.08	541.96	0.00	1180.00	0.00		0.00	0.00	-2353.04
231 FCS FAMILY CONSUMER SCIENCE	3476.46	132.55	0.00	410.00	0.00		0.16	0.00	3754.07
228 FILM MAKING	378.20	0.00	0.00	0.00	0.00		0.02	0.00	378.22
352 FLAG FOOTBALL	0.00	0.00	0.00	310.16	0.00		0.01	0.00	310.17
205 FOODS	4380.01	0.00	0.00	942.75	-13.25		0.23	0.00	5309.74
301 FR GBB	3089.36	0.00	0.00	0.00	0.00		0.13	0.00	3089.49
303 FR WRESTLING	2467.64	0.00	0.00	1129.70	0.00		0.16	0.00	3597.50
302 FR XCOUNTRY	454.75	0.00	0.00	0.00	0.00		0.02	0.00	454.77
245 GENERAL ATHLETICS	93082.92	13572.75	-70.00	32897.31	-27.72		4.84	0.00	112314.60
202 HOMECOMING ACCT	1295.52	0.00	0.00	0.00	0.00		0.06	0.00	1295.58
246 HOSTED EVENTS	1292.37	0.00	0.00	0.00	0.00		0.00	0.00	1292.37
234 MACHINING	1080.58	0.00	0.00	0.00	0.00		0.05	0.00	1080.63
219 MARIAH'S CHALLENGE	1849.76	0.00	0.00	0.00	0.00		0.08	0.00	1849.84
250 NATIONAL HONOR SOCIETY	2521.45	48.12	0.00	325.00	0.00		0.12	0.00	2798.45
208 ONLINE FEES CC	-1016.79	0.00	0.00	-67.77	0.00		0.00	0.00	-1084.56
280 OUTDOOR CLASSROOM	401.41	141.90	0.00	500.00	0.00		0.03	0.00	759.54
295 PANTHER PANTRY	17195.41	255.99	0.00	1000.00	0.00		0.77	0.00	17940.19
217 PANTHER PRESS	817.70	0.00	0.00	0.00	0.00		0.04	0.00	817.74
263 PHOTOGRAPHY	1920.65	0.00	0.00	0.00	0.00		0.08	0.00	1920.73
201 REVOLVING ACCOUNT	3175.83	250.00	0.00	250.00	0.00		0.14	0.00	3175.97
247 RODEO CLUB	15291.72	0.00	0.00	0.00	0.00		0.66	0.00	15292.38
203 SCHOLARSHIP MONIES	1376.21	0.00	0.00	0.00	0.00		0.06	0.00	1376.27
220 SCIENCE OLYMPIAD	2889.89	0.00	0.00	0.00	0.00		0.12	0.00	2890.01
235 SKILLS USA	3665.16	0.00	0.00	0.00	0.00		0.16	0.00	3665.32
281 SPANISH CLUB	339.54	0.00	0.00	0.00	0.00		0.01	0.00	339.55
240 SPECIAL	3327.23	0.00	0.00	0.00	0.00		0.14	0.00	3327.37
212 SPEECH & DEBATE	1381.81	35.00	0.00	1049.62	0.00		0.10	0.00	2396.53
200 STUDENT COUNCIL	3374.74	0.00	0.00	0.00	0.00		0.17	0.00	3374.91
699 SUSPENSE	11942.46	0.00	0.00	0.00	0.00		0.52	0.00	11942.98
300 TRAP CLUB	5463.80	0.00	0.00	0.00	0.00		0.00	0.00	5463.80
285 WEIGHT ROOM ENHANCEMENT	11769.32	0.00	0.00	0.00	0.00		0.51	0.00	11769.83
236 WELDING	5514.17	1460.98	0.00	680.00	0.00		0.20	0.00	4733.39

10/17/25
11:13:39

JEFFERSON HIGH SCHOOL
Statement of Activity by Account Name for 09/01/25 to 09/30/25

Page: 2 of 2
Report ID: S100

Account	Opening Balance	Disbursed (-)	Receipts			Invest (+)	Misc.	Misc.	Closing Balance
			in Transit (+)	Deposits (+)	Transfers (+)		Earnings (+)	Charges (-)	
237 WOODS	3076.82	0.00	0.00	115.00	0.00		0.14	0.00	3191.96
898 MISC EARNINGS	517.00	0.00	0.00	15.00	0.00		0.00	0.00	532.00
899 MISC CHARGES	22.74	0.00	0.00	0.00	0.00		0.00	0.00	22.74
Total for Student Accounts	306535.07	31784.79	-70.00	61243.70			14.01		335937.99
Bank Account Totals	306535.07	31784.79	-70.00	61243.70	0.00		14.01	0.00	335937.99

Bank Balance	335937.99
Plus Outstanding Checks	14289.03
Minus Outstanding Deposits	329.17
Balance	349897.85
Minus Receipts in Transit	0.00
Statement Balance	349897.85



October 21, 2025

Principal's Report--Mr. Mike Moodry

Enrollment: 331 Count Day 330

Academics

The mid-term failure rate was 1.2% compared to .84% last year. Staff continues to find different ways to meet each student.

Discipline and Attendance

Our attendance percentage was 98.7% as of 10/16/25 as compared to 95.0% in the 2024-25 school year during the same period. We have had 10 discipline events thus far this year compared to 11 during the same period last year.

Activities

The activities report from Mrs. Layng is included in the packet.

Digital Learning

JHS continues to grow in numbers and opportunities. We have done well in keeping up with student demand for digital education through the use of MTDA and Edmentum (used at YBGR). We look forward to continued growth, but offering digital options for students will need to evolve. I have contacted Harmony Education, which is used by multiple districts in Western Montana.

Some benefits of increasing our digital capabilities are:

1. Increase enrollment by serving our home school population with digital options.
2. Allow for increased curricular offerings, including agriculture classes.
3. Providing more individualized educational options.
4. Reduced on-campus class sizes.
5. Potential for increased funding through ANB, Transformational Learning Grant, and Montana Advanced Opportunities Grant.

I have enclosed the presentation materials and flyer about Harmony Education.



Quality Learning



Customized Solutions



Long Term Partnerships

THE HARMONY DIFFERENCE

District Benefits:

- ✓ Increased enrollment and state funding
- ✓ Personalized support from certified teachers
- ✓ Cost-effective curriculum solutions
- ✓ Strengthened communities

Enroll Now



Contact Us

712-251-5374



Our Website

harmonyed.com



Partnership Presentation



Harmony
EDUCATIONAL SERVICES

Harmony Benefits

- 15 Year track record
- Active Nationwide in multiple states
- Full Infrastructure:
 - Mentors
 - Account Managers
 - Curriculum & IT Directors
 - LMS & Web Capabilities
 - Flexibility for districts & families





Asynchronous Learning Paths



- Harmony Program Details: Asynchronous Educational Options
- Three Paths
- In-the-box: Full curriculum within portal
- Flex: State certified work samples & instruction
- Portfolio: Classic homeschool, parent-led
- All curriculum approved by Harmony & District



Online | In-the-box
Curriculums

- Brand name curriculums completed online
- Instruction, lessons, grading done within the program
- Functions most like a virtual school (minimal parental instruction required)
- Students can work from multiple programs to meet requirements
- Curriculums provided by Harmony Ed.

edmentum[™]

BrightThinker[™]

BYU | Independent Study



Flex Curriculum

- Harmony produced, LMS delivered, state standard provided curriculum
- Presented in Canvas LMS with bimonthly worksheet requirements
- Video instruction, supplemented with additional curriculum at parent's discretion





Harmony
EDUCATIONAL SERVICES

Portfolio Program

- Classic Homeschool model: Parent instruction
- Most flexible curriculum options
- Approval runs through Harmony and District
- Work samples provided for benchmarking





Harmony

EDUCATIONAL SERVICES

Meeting Expectations



- **Customizable Online Learning:** Harmony can provide the diverse range of online courses that meeting TN state educational standards
- **Improved Student Engagement:** Our tools are interactive, personalized and can assess students learning outcomes
- **Accessibility and Equity:** We employ certified teachers in this area and partner with the district on IEPs and we offer equitable experiences for all



Meeting Expectations



- **Instructional Services:** Our certified teachers are able to engage students in an asynchronous environment. **We do not offer synchronous online learning environments**
- **Sustainability:** Our virtual services are scalable to a school of 5 or 5,000 students. The dynamic education model we use ensures we can grow with Fayette Co over the long term
- **Simplified Cost:** Our cost is a flat fee based on current enrollment. K-8: **\$2800**; 9-12: **\$2900** per student a year, divided over each semester

AD Update

As we begin to wrap up regular season competition for football, volleyball and cross country and head into post-season, we have a lot to be thankful for and many successes to be proud of. Flag football has already wrapped up their season and State tournament play by having a very successful second season. Reflecting on flag football, we had many more athletes come out for the sport this fall, saw a lot of growth from our girls that played last year and the whole team throughout the season. They ended not exactly where they wanted, but on a note they can be extremely proud of and know they represented their school and community well. The coaches and players should be extremely proud of their second-place finish at State in Class B/C.

I'd like to share some complimentary words from a Three Forks parent and fan. He took time in his day to call me because he felt it was important to share. He stated our team made Three Forks better throughout the season. He was very complimentary of both the girls and the coaches and stated they were all extremely classy and they should be proud of how they always represented themselves.

Football and volleyball will have had their senior nights and last home games by the time of this Board Meeting. Both squads have had successful regular seasons thus far and should also be proud of all they have accomplished throughout the season. Football has been faced with some adversity in injuries and with more than half the team being brand new to high school football as freshmen. Overall, they won over half of their games and saw a lot of growth throughout the season. They will wrap up their season by traveling to Three Forks Friday, October 24th for a JV game at 3:30 pm and Varsity at 7pm.

Volleyball was down a bit in numbers this year compared to year's past but has also seen much growth throughout the year. They played in the championship game at the JHS Invite and Choteau tournament and also qualified and played in the championship bracket at the Blocktober tournament last weekend. They will most likely end their regular season in second place yielding a bye for the first round of the District tournament October 30th & 31st in Manhattan. Three will qualify from Districts to Divisionals, which Jefferson will host in Butte at the Civic Center on November 6th and 7th. We are still looking to fill roles for workers running the clock, scorebook and libero if you or anyone you know would like to help. Four will qualify from the Divisional tournament to State in Bozeman mid-November.

Cross country saw their regular season end last Wednesday in Helena at the cross-town meet. Throughout the season, we've had several runners set personal records and finish courses with great times and places. Many young runners have significantly reduced times improving their successes throughout the season. The State meet will be held this Saturday, Oct 25th in Missoula. The boys will run at 11:30am & girls 12:30 pm. Both teams have a great chance to finish high at this final meet of the year and hopefully will bring home hardware. We've had several young student athletes running this year increasing our cross-country numbers to the highest in a few short years.

Speech & Debate began practices on October 1st and will have their first competition in Anaconda on Saturday, October 25th. Coach Feistner has already had her crew work numerous

concessions for fundraising opportunities and is fielding their biggest team in a few years with approximately 14 students out for this activity.

In other upcoming events, the National Honor Society will have their Veteran's Day Ceremony on November 11th, Mr. Bowman's music department will host their fall concert on Tuesday, October 28th, and Mr. Hesford's drama students will perform their first play of the year on November 20th, 21st & 22nd.

Winter sports will begin practices on November 20th.

Superintendent's Report

October 21, 2025

FFA- I visited with the State FFA Advisor, Jim Rose, about starting an FFA program. Students can be in FFA if they are taking at least one Agriculture Education class. There are online opportunities through the Montana Digital Academy to make this accessible. He recommended we start this route and work toward an FFA program with an Ag. Ed. Teacher/ Advisor if possible. I also talked with Eric Tillman, Agricultural & Natural Resources Education Specialist with OPI, about Agriculture Education and FFA. He mentioned another online program that offers Agriculture Education classes as another avenue.

Accreditation- We are continuing to work on what is required for accreditation. We will also work on getting our “advice” accreditation status changed to regular.

Grants- Mike and I are working on two grants. One is a Transformational Learning grant to provide access to digital learning to all students in the Jefferson High School District, including full-time, part-time, and homeschool students and increase access to dual credit, Advanced Placement (AP), and career and technical education (CTE) programs. We are requesting \$52,000 in this grant. The other is the Montana Advanced Opportunities grant. This grant is to expand college and career readiness pathways for students in grades 9–12. Our goal is to get \$95,000 in this grant. Both grants include monies for a coordinator. Thanks to Mr. Moodry for all the work.

ANB- Our official ANB count is 330. Approximately 10 of those students are at the YBGR facility, so our Jefferson High count is 320. This count starts our journey toward possible class “A” classification. We need four semesters over 300, and we would get one grace year, if the transition were to take place.



Fall Student Count For ANB Summary By School

October 06, 2025 Enrollment

County: 22 Jefferson
District: 0457 Jefferson H S
School: 0611 Jefferson High School

School Year: 2025-2026
Lowest Grade: 9
Highest Grade: 12
Budget Unit: H1

TOTAL STUDENT COUNT FOR ANB BY GRADE - SCHOOL

Grade	Fall
9th Grade H1	100
10th Grade H1	81
11th Grade H1	86
12th Grade H1	63
School Total	330

Students who turned 19 on or before September 10, 2025 are included in the total student count for ANB by grade.

STUDENTS COUNTED FOR ANB WHO ATTEND PART-TIME -SCHOOL

	Fall	Not Counted For ANB <180	Part-time Count 180-359 hrs/yr	Part-time Count 360-539 hrs/yr	Part-time Count 540-719 hrs/yr
9-12 Grade H1		1	0	1	20

Students who turned 19 on or before September 10, 2025 are not included in part-time student count for ANB.

OTHER STUDENT COUNT FOR ANB-SCHOOL

Student Count Type	Fall
Sped PK and 19+ Eligible For ANB H1	1

STUDENTS COUNTED FOR ANB EXTRACURRICULAR PARTICIPATION

	6 week (1/16)	18+ week (1/8)
JEFFERSON HS 9-12 H1	0	1
	0	1

Note: This is a count of the extracurricular activities completed in the prior school year, not a count of students.

Board Meeting
October 21, 2025
Informational

NEW BUSINESS

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

Personnel

Substitutes- We have two substitute applications - Kassandra Nordlinder and Marcy Siriwardene.

Recommended Motion: Move to approve as substitutes pending background check.

Resignations- Tim Keener submitted his resignation as custodian.

Recommended Motion: Move to approve the resignation of Tim Keener.

Volunteer- No volunteers currently.

Recommended Motion: Motion if necessary.

New Hires-

Maintenance/ Custodial- We interviewed Jeff Rudolph for the custodian/ maintenance position previously posted. We offered Jeff the position pending background check and board approval

Recommended Motion: Move to hire Jeff Rudolph for the 2025-2026 school year.

Paraprofessional: We interviewed a candidate for the open paraprofessional position.

Recommended Motion: 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.

Recommended Motion: Move to acknowledge _____ JHS student(s) attending a high school in another district. Move to approve ____ out of district student(s) attending JHS.

Policy Updates

Policy 1014FE: Intent to increase Non-Voted Levy- Required each year. Now it must show increase for \$300,000 and \$600,000 home. Previous increase as shown on only a \$100,000 home.

Recommended Motion: Move to approve the changes to policy 1014FE as presented.

Policy 111: Election- The change only replaces “declaration of intent...must be submitted at least 40 days...” to “no sooner than 145 days and not later than 85 days”

Recommended Motion: Move to approve changes to policy 111 as presented.

Policy 1210: Qualifications, Terms, Duties of Board Officers- Clarifies that the Board Chair has the right to make a motion. (not stated in previous policy)

Recommended Motion: Move to approve change to policy 1210 as presented.

Policy 1700: Uniform Complaint Procedures- Several changes to this policy

1. Adds “governed by a” collective bargaining agreement and changes the work grievance to “uniform complaint”.
2. Deletes the third paragraph dealing with the chain of command and the use of a uniform complaint procedure.
3. Adds a paragraph to describe when a uniform complaint is appropriate.
4. Second page, first paragraph is an edit of wording.
5. Second page, second paragraph is an edit of wording.

The editing continues with new language.

Recommended Motion: Move to approve changes to policy 1700 as presented.

Policy 2132: Student and Family Privacy Rights- Changes language concerning opt-in and opt-out for surveys.

Recommended Motion: Move to approve changes to policy 2132 as presented.

Policy 3410: Student Health- Added portions including a parent's decision to opt-out of any of the screenings.

Recommended Motion: Move to approve changes to policy 3410 as presented.

Policy 3510: School-Sponsored Activities- Deals with information about activities and athletics.

1. Optional: High School Activities are for students enrolled in grades 8-12 or 9-12 consistent with MHSA Rules. (This is not a necessary change)
2. Optional: The board authorizes the administration to consider requests to approve participation in high school activities by 8th grade.... (I think we should keep our current policy with the board approving each sport)
3. The district can restrict home school students based on U.S. citizenship or residence status in Montana. The key word is "may".
4. Added: All athletic teams must be designated based on biological sex. Athletic teams designated for females, women, or girls may not be open to students of the male sex. (this is state law)

Recommended Motion: Move to approve changes to policy 3510 without optional language as presented.

Policy 3612: School Provided Access to Electronic Information- Section E. was added. Prohibits use of AI without teacher permission.

Recommended Motion: Move to approve changes to policy 3612 as presented.

New Policies/ Procedures/ Forms

Policy 2160-P (2)- This will be the new procedure added to our policies. This outlines the 504 procedures required by federal law.

Recommended Motion: Move to approve the new Policy 2160-P(2) as presented. (these only need one reading because they are a result of law changes through the legislature)

Notice Form 2335-NF (1)- Must be signed by parents if we are going to do any human sexuality and identity instruction. We have the policy in place; this is

the form to inform parents of any curriculum or assembly that deals with human sexuality or identity instruction.

Recommended Motion: Move to approve Notice Form 2335-NF (1) as presented.

Notice Form 2335-NF (2)- This form is a letter to inform parents of “human sexuality instruction” in the district. The letter lists courses that have anything to do with human sexuality including intimate relationships, sexual anatomy, sexual reproduction, sexually transmitted infections, sexual acts, abstinence, contraception, or reproductive rights and responsibilities. This is an opt-in form.

Recommended Motion: Move to approve either form (2) or form (3).

Notice Form 2335-NF (3)- This form is a letter to inform parents of “human sexuality instruction” in the district. The letter lists courses that have anything to do with human sexuality including intimate relationships, sexual anatomy, sexual reproduction, sexually transmitted infections, sexual acts, abstinence, contraception, or reproductive rights and responsibilities. This is an opt-out form.

Recommended Motion: Move to approve either form (2) or form (3).

FFA Update Discussion- We have been researching FFA for Jefferson High School. Mike and I will share the results.

Recommended Motion: No motion necessary unless the board feels a decision should be made.

Approval of Bond/ Building Reserve Funds for Drama- We are asking the Board to approve the spending of Bond and Building reserve funds. We are making this a formal action so we can be eligible for possible grant funds.
Recommended Motion: Move to approve \$18,505 from the building reserve fund for a theater sound system and \$9560 from the bond for a classroom lighting grid.

Resignation Letter

Formal Notice of Resignation

September 26, 2025

Dear Mike Moodry,

I am writing to formally resign from my position at Jefferson High School, effective on October 23, 2025. This decision was not made lightly, and I am deeply grateful for the opportunities and experiences I have had during my time here.

Thank you again for the opportunity to be part of Jefferson High School. I wish you and the entire team continued success.

Sincerely,

Tim Keener

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