

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**
*** 5:30 p.m. January 20, 2025 * Jefferson High School Library (former)**
(Board packet available upon request at the Central Office.)

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

A. Call to order-Chairperson

1. Pledge of Allegiance

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

C. Consent Agenda

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

D. Student Report

E. Staff Report

F. Committee Reports

- a. Facility Report

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

1. Clerk/Business Manager
 - a. Heard Scholarship
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. New hires
 - d. Volunteers
 - e. Superintendent Evaluation/Negotiation
2. Attendance Agreements
3. Approve 2026/2027 Calendar
4. Budget Amendment
5. Open Bus Depreciation Fund
6. Retirement incentive

J. Communication and Comments

- a. Letters to the Board – resignation

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT TENTATIVELY, REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING February 17, 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 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 [Name, representative area, term expiration, length of term if not 3yrs]

Cami Robson, Chair (Clancy area position) 2027

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

Justin Willcut (MT City area position) 2026

Larry Rasch (At-Large 3 position) 2026

Lindsey Graham (Basin area position) 2028

Clint Rieder (At-Large 1 position) 2027

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

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

MINUTES Jefferson High School Dist. 1 Board of Trustees

JHS Former library/Room 117

November 18, 2025

Regular Meeting

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

Board members absent:

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

Staff and Visitors Present: Sarah Layng (AD), Dan Sturdevant, Clint Layng, Megan Dawson,

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

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

C. Consent Agenda

ITEM	MOTION	SECOND	AYE	NAY	Notes
Minutes - Regular	Ms. Morris	Mr. Willcut	7	0	
Claims and Accounts	Mr. Morris	Mr. Rasch	7	0	
December Claims/Chair	Ms. Morris	Ms. Graham	7	0	
Construction payments -WET/Mockel	Ms. Erickson	Mr. Rasch	7	0	

D. Student Report. Ms. Layng introduced 4 freshmen who attended the Aim Higher workshop sponsored by MHSA. The 4 presented the idea of a mentorship program. Mentors from each sport/club will visit elementary schools with their coaches/advisors. Builds leadership and friendships.

E. Staff Report. Harmony Educational presentation

F. Committee Reports.

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

1. Clerk/Business Manager – a brief discussion about the holiday party was held.
2. Principal/A.D. – No questions. Fall coaches report. Mr. Layng gave a report about the football season
3. Superintendent – No questions. Health insurance update. Possible 3% increase if we go with Bridged Health.
4. Facilities –

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.

2. Personnel

- a. Substitutes – Kassie Nordlinder

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

- b. Resignations – Angelina Keough

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Mr. Willcut	Mr. Rasch	7	0	

- c. New Hires – Cook – Sandra Hays

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Erickson	Ms. Graham	7	0	Pending Background Check
					Pending Background Check

d. Volunteers – Sage Fadness BBB

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

3. Attendance agreements.

ITEM	MOTION	SECOND	AYE	NAY	Notes
Acknowledge	Mr. Rasch	Ms. Morris	7	0	10 to HHS

4. FFA discussion. Mr. Wilkerson and Mr. Moodry are still researching. MDTA ag classes. See how many students are interested in those classes. Nelson Academy allows coop. Area schools aren't interested.

ITEM	MOTION	SECOND	AYE	NAY	Notes
No motion made.				0	

5. Call for election. Resolution attached.

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

6. Bus Depreciation Fund establishment approval

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Graham	Ms. Erickson	7	0	

7. Board Self-evaluation

J. Communication and Comments

K. Commendations and Recognitions Mr. Moodry commended Sarah for her work on the Divisional Volleyball Tournament.

L. Follow-up/Adjournment – upcoming months

M. Adjournment - meeting adjourned at 7:27

Signature of Chair

Signature of Clerk

01/16/26
12:27:00

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 11/25

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
26224	50071S	3682 WHITEHALL PUBLIC SCHOOL	1,156.86				
1		07/10/25 Out of District Tuition	1,156.86*	213	100-1000	561	
26225	50052S	3463 BUTTE HIGH SCHOOL	3,506.25				
1		07/10/25 Out of District Tuition	3,506.25*	213	100-1000	561	
26226	50053S	4570 EAST HELENA PUBLIC SCHOOLS DIST #9	6,650.38				
1		07/10/25 Out of District Tuition	6,650.38*	213	100-1000	561	
26227	50050S	5894 Mass 4 Rivers Region	20.00				
1		1 11/13/25 Annual dues for Erik Wilkerson	20.00*	201	100-2300	810	
26228	50072S	5575 WILKERSON, ERIK	105.00				
1		11/17/25 500 miles state tourney	105.00	201	720-3500	582	
26229	50060S	1451 L & P GROCERY	236.14				
1		01-282872 10/29/25 clear spoons, Buttermilk, b	28.94	201	910-3100	630	
2		02-404109 11/17/25 grapes, pineapple	18.14	201	910-3100	630	
3		01-275779 10/23/25 Milk, mild olive, canola oi	20.97	201	910-3100	630	
4		01-291408 11/05/25 sgr pea, cucumber, carrots,	44.47	201	910-3100	630	
5		01-282901 10/29/25 pctswt w clr pep	11.67	201	910-3100	630	
6		01-272320 10/20/25 Steak fries, parmesan	40.51	201	910-3100	630	
7		01-274647 10/22/25 Celery	3.38	201	910-3100	630	
8		01-258045 10/08/25 Garlic, Buttermilk,	26.85	201	910-3100	630	
9		01-273418 10/21/25 Buttermilk	5.38	201	910-3100	630	
10		02-379773 10/15/25 Buttermilk, grapes	11.89	201	910-3100	630	
11		01-298518 11/11/25 Freezer bags, buttermilk	23.94	201	910-3100	630	
26230	50069S	5834 School Administrators of Montana	375.00				
1		E2020 11/13/25 Montana principals Conference	375.00	201	100-2400	582	
26232	50061S	5670 LUMEN	2,306.88				
1		760226119 11/01/25 Internet access	2,306.88*	228	100-1000	680	
26233	50066S	1737 NORTHWESTERN ENERGY	5,699.11				
1		0133494-5 11/19/25 Electric Service	3,941.62	201	100-2600	412	
2		0133494-5 11/19/25 Unmetered Service	12.42	201	100-2600	412	
3		0133494-5 11/19/25 Natural Gas Service	1,177.33	201	100-2600	411	
4		0133494-5 11/19/25 State and Local Taxes	567.74	201	100-2600	411	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
26234	50054S	5191 FISHER'S TECHNOLOGY	385.00				
1		1579656 11/03/25 Copier B&W color	385.00	201	100-2400	440	
26235	50070S	5895 SLEEPING GIANT LANES	367.50				
1		240413 08/25/25 JHS freshman bowling	367.50*	201	100-2100	582	
26236	50060S	1451 L & P GROCERY	1,360.51				
1		02-360309 09/19/25 propane exchange	44.00*	201	100-2300	800	
2		02-360144 09/19/25 homecoming BBQ	557.38*	201	100-2300	800	
3		01-248081 09/30/25 Bulk Hamburger	81.96	201	100-2100	610	
4		01-221886 09/09/25 hunts sauce, olives,	11.96	201	910-3100	630	
5		01-308128 11/19/25 buttermilk	10.76	201	910-3100	630	
6		02-360094 09/19/25 burgers	195.62*	201	100-2300	800	
7		01-224247 09/11/25 lettuce pepperoni, tomatoes	25.82	201	910-3100	630	
8		02-341272 08/25/25 burgers, buns, ketchup	380.00*	201	100-2400	610	
9		02-357325 09/15/25 distilled water, eggs	21.54*	201	100-1511	610	
10		01-221083 09/08/25 pinesol cleaner	31.47*	201	100-1511	610	
26237	50051S	4835 BOWMAN, MATT	198.63				
1		11/18/25 Honor Band lunch	198.63	201	710-3400	582	
26238	50060S	1451 L & P GROCERY	35.72				
1		01-305918 11/17/25 butter, yogurt, milk	22.56	201	910-3100	630	
2		01-309290 11/20/25 Cream cheese, powered sugar	13.16	201	910-3100	630	
26239	50074S	4639 WEX BANK	8,359.50				
1		108321192 10/31/25 Route fuel	4,532.05*	210	100-2700	624	
2		108321192 10/31/25 Due from BES	1,039.85	201	180		
3		108321192 10/31/25 Band	145.61	201	720-3500	582	
4		108321192 10/31/25 Cross Country	384.22	201	720-3500	582	
5		108321192 10/31/25 Flag Football	245.52*	215	720-3500	582	352
6		108321192 10/31/25 Football	343.30	201	720-3500	582	
7		108321192 10/31/25 Helena College	39.86*	201	100-2100	582	
8		108321192 10/31/25 Volleyball	600.51	201	720-3500	582	
9		108321192 10/31/25 Football	519.80	201	720-3500	582	
10		108321192 10/31/25 Counseling	39.50*	201	100-2100	582	
11		108321192 10/31/25 Custodial	227.42	201	100-2600	624	
12		108321192 10/31/25 Music	59.87	201	710-3400	582	
13		108321192 10/31/25 Drivers Ed	181.99*	218	100-1000	624	

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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
26240	50073S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	52,365.18				
1		10/31/25 Route	45,365.91*	210	100-2700	513	
2		10/31/25 Cross Country	1,374.84	201	720-3500	582	
3		10/31/25 Cross Country downtime	601.85	201	720-3500	582	
4		10/31/25 Cross Country drive time	138.84*	201	100-2100	582	
5		10/31/25 Helena College	171.00*	201	100-2100	582	
6		10/31/25 Helena College downtime	95.41*	201	100-2100	582	
7		10/31/25 Band	624.72	201	720-3500	582	
8		10/31/25 Band downtime	190.82	201	720-3500	582	
9		10/31/25 Flag Football downtime	220.21*	215	720-3500	582	352
10		10/31/25 Flag Football drive time	520.65*	215	720-3500	582	352
12		10/31/25 Football downtime	381.64	201	720-3500	582	
13		10/31/25 Football drive time	529.33	201	720-3500	582	
14		10/31/25 Volleyball	661.20	201	720-3500	582	
15		10/31/25 Volleyball downtime	667.87	201	720-3500	582	
16		10/31/25 Volleyball drive time	820.89	201	720-3500	582	
26244	-99367E	4786 MC Mastercard	2,342.36				
1		11/05/25 Due from Drama	2,342.36	201	170		
26245	-99366E	4786 MC Mastercard	80.00				
1		11/05/25 Due from Speech & Debate	80.00	201	170		
26246	-99365E	4786 MC Mastercard	1,587.05				
1		11/05/25 Due from Art Class	1,587.05	201	170		
26247	-99364E	4786 MC Mastercard	220.00				
1		10/27/25 State XC Dinner	220.00	201	720-3500	582	
26248	-99363E	4786 MC Mastercard	980.68				
1		10/07/25 Due From Cheer	873.68	201	170		
2		10/07/25 Pretzel place for District VB	107.00	201	720-3500	582	
26249	-99362E	4786 MC Mastercard	2,204.42				
1		Pacer 15 VE Vacuum	846.53*	11273	201	100-2600	660
	Diamondtoolstore.com						
2		10/06/25 East Helena Pit stop	80.34*	218	100-1000	440	
3		10/06/25 Flower shop	76.99*	201	100-2300	800	
4		10/29/25 Grainger gas blower	1,200.56*	260	100-4500	715	

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JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 11/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26250	-99361E	4786 MC Mastercard	3,377.35					
1		10/28/25 Awg welding coats	1,000.00*	215	100-1640	660	287	
2		10/28/25 Welding coats due from Welding	2,377.35	201	170			
26251	-99360E	4786 MC Mastercard	315.63					
1		10/16/25 Grizzly bandsaw blades	150.57*	201	390-1641	610		
2		10/21/25 Home depot finishing supplies	86.26*	201	390-1641	610		
3		10/21/25 Harbor Freight screwdriver	43.96*	201	390-1641	610		
4		10/21/25 flag stencil set	34.84*	201	390-1641	610		
26252	-99359E	4786 MC Mastercard	3,990.52					
1		10/03/25 Amazon micro cloth	139.99	201	100-2600	610		
2		10/06/25 Capital sports Boots	287.98	201	100-2600	610		
3		10/06/25 Murdoch's Clothing	49.99	201	100-2600	610		
4		10/06/25 Murdoch's clothing	155.96	201	100-2600	610		
5		folders, staff items	4.97	11204	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-								
6		10/08/25 amazon nurse supplies	8.40*	215	100-2134	610	459	
7		10/08/25 Amazon Canon image printer	1,116.04*	215	451-1170	660	61	
8		10/09/25 Amazon Photo paper	34.39*	215	451-1170	660	61	
9		10/09/25 Amazon ink, microphones, cases	298.64*	215	451-1170	660	61	
10		10/10/25 Amazon nurses supplies	41.43*	215	100-2134	610	459	
11		10/14/25 Due from Flag Football	91.99	201	170			
12		10/15/25 Harbor Freight Welding cart	135.96	201	100-2600	440		
13		10/15/25 Oreilly oil	81.89	201	100-2600	440		
14		10/16/25 Due from flag football	37.98	201	170			
15		folders, staff items	111.86	11204	201	999		
AMAZON.COM								
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-								
16		DJI Osmo camera combo	775.07*	11258	215	100-1000	660	778
17		512 MicorSDCard	78.27*	11261	201	100-2400	610	
18								
19		10/23/25 Amazon fountain filters	89.99	201	100-2600	440		
20		10/23/25 Due from Hosted event	240.18	201	170			
21		fire extinguisher bracket	43.77	11265	201	100-2600	615	
22		10/27/25 replacement Monitor	165.77	201	100-1000	610		

01/16/26
12:27:00

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 11/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
26253	-99358E	4786 MC Mastercard	582.11				
1		10/30/25 Mackenzie river pizza VB dinne	269.01	201	720-3500	582	
2		11/03/25 Subway VB lunch	92.41	201	720-3500	582	
3		11/03/25 Conoco VB lunch	104.71	201	720-3500	582	
4		11/03/25 Subway VB lunch	115.98	201	720-3500	582	
26254	-99357E	4786 MC Mastercard	1,254.65				
1		10/06/25 Chick Fil A FFB lunch	54.58	201	720-3500	582	
2		10/20/25 Due From Band	933.66	201	170		
3		10/20/25 All state music dinner	49.62	201	710-3400	582	
4		10/20/25 All state music lunch	29.73	201	710-3400	582	
5		10/31/25 Subway VB band Lunch	106.69	201	720-3500	582	
6		10/31/25 Taco Bell VB Cheer dinner	80.37	201	720-3500	582	
26255	-99356E	4786 MC Mastercard	905.81				
1		10/06/25 Little caesars VB Tournment	122.89	201	720-3500	582	
2		10/04/25 safeway Vb Tournment hospitali	13.47	201	720-3500	582	
3		10/06/25 Walmart VB Tour Hospitality	3.84	201	720-3500	582	
4		10/06/25 Jimmy Johns VB Tour	140.00	201	720-3500	582	
5		10/09/25 Jimmy johns workshop lunch	140.00	201	100-2100	610	
6		10/15/25 Conoco gas for VB	39.61	201	720-3500	582	
7		10/15/25 Conoco gas for VB	66.25	201	720-3500	582	
8		10/22/25 Due for Hosted events	319.77	201	170		
9		10/28/25 Walgreens sd cards	59.98	201	100-2600	610	
26256	-99355E	4786 MC Mastercard	2,633.72				
1		10/10/25 Conoco Boulder AD gas	29.10	201	720-3500	582	
2		10/14/25 Concoco Boulder AD gas	46.00	201	720-3500	582	
3		10/17/25 Due from GA	106.86	201	170		
4		10/27/25 Exxon Gas for AD	40.33	201	720-3500	582	
5		10/27/25 Gas for AD	114.59	201	720-3500	582	
6		10/31/25 Hotel state XC	1,991.88	201	720-3500	582	
7		10/31/25 Due from hosted events	39.96	201	170		
8		11/03/25 Due from GA	135.00	201	170		
9		11/05/25 mhsa annual meeting	130.00	201	720-3500	582	
# of Claims		29	Total:	103,601.96	# of Vendors	14	
Total Electronic Claims				20,474.30			
Total Non-Electronic Claims				83,127.66			

01/16/26
12:27:02

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 11/25

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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	34,360.39
210 HIGH SCHOOL TRANSPORTATION FUN	
101	49,897.96
213 HIGH SCHOOL TUITION FUND	
101	11,313.49
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	4,260.35
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	262.33
228 TECHNOLOGY FUND	
101	2,306.88
260 HIGH SCHOOL BUILDING FUND	
101	1,200.56
Total:	
103,601.96	

01/16/26
12:30:46

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 12/25

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* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
26241	50099S	5878 ProCare Therapy 1 21318656 11/14/25 Fitch, Kamryn School para	1,129.24 1,129.24*	213	280-1000	330	
26242	50089S	4261 HUMPHREY, TROY 1 11/21/25 MCA registration	80.00 80.00	201	720-3500	582	
26243	50077S	5832 Bowman, Kary 1 11/22/25 Food for kitchen Chef store	46.12 46.12	201	910-3100	630	
26257	50094S	3481 MT DOJ CRIMINAL RECORDS 1 Background KN	30.00 30.00*	11272	201	100-2300	800
26258	50076S	385 BOULDER MONITOR 1 11/30/25 Agenda 7292	5.00 5.00	201	100-2300	540	
26259	50099S	5878 ProCare Therapy 1 21321504 11/23/25 Fitch, Kamryn School para	990.86 990.86*	213	280-1000	330	
26261	50090S	5818 ITD Solutions 1 1080 11/26/25 It service agreement dec 25	4,337.50 4,337.50	201	100-2580	355	
26262	50093S	5896 Morris, Mike 1 KTX2GT1NR 10/26/25 Coach Clinic	35.00 35.00	201	720-3500	582	
26263	50099S	5878 ProCare Therapy 1 21328376 11/30/25 Fitch, Kamryn School para	888.00 888.00*	213	280-1000	330	
26264	50096S	3184 NORTHWEST EVALUATION ASSOCIATION 1 853202 01/31/26 MAP testing	4,818.75 4,818.75*	201	100-2100	680	
26265	50082S	4633 COMMERCIAL ENERGY OF MT INC. 1 NWE091273 12/01/25 Gas on the NWE System	1,424.10 1,424.10	201	100-2600	411	
26266	50098S	2129 PICCOLO'S MUSIC 1 295130 11/28/25 Bariton actave adjust reseat 2	20.00 20.00*	201	100-1470	440	

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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
26267	50084S	5860 Encompass Supply LLC 2 114134 11/25/25 can liner drawtuff, Aerosol sp	649.76		201	100-2600	440
26268	50088S	1161 HOBART SALES AND SERVICE 1 ZC167448 11/25/25 Dishwasher repair	373.50	373.50*	215	910-3100	440 310
26269	50078S	5523 CANON FINANCIAL SERVICES, INC. 1 42133333 11/11/25 B&W copier	730.00	730.00	201	100-5200	840
26270	50086S	1002 GENERAL DISTRIBUTING 3 0001571241 11/12/25 Weldmark 4 0001571260 11/12/25 Cyl Steel, Hazmat charge,	479.97	11.50* 468.47*	201 201	390-1640 390-1640	610 610
26271	50095S	4389 NITRO GREEN & CHRISTMAS DECOR 1 735585 11/01/25 Nitro Green pest control	144.00	144.00	201	100-2600	440
26272	50079S	2152 CENTURY LINK 1 333808998 11/13/25 internet/ phone	463.92	463.92	201	100-2300	531
26273	50081S	2717 CITY OF BOULDER 1 622-00 12/25/25 Water JHS outdoor 2 617-00 12/25/25 Water, Sewer, Tennis 3 311-00 12/25/25 Water, Sewer, JHS	1,364.42	15.97 36.45 1,312.00	201 201 201	100-2600 100-2600 100-2600	421 421 421
26274	50100S	3088 SHI INTERNATIONAL CORP. 1 B17167204 07/27/23 Sonic Wall NSa 2700	3,042.67	3,042.67*	228	100-1000	680
26275	50091S	1377 JOHNSON CONTROLS 1 1-13683305 11/26/25 Domestic Hot water	686.00	686.00	201	100-2600	440
26276	50080S	4827 CITI BUSINESS VISA-Costco 1 10/29/25 Costco VB District meal 2 10/29/25 Coscto vb gatoraide 3 11/06/25 Les Schwab Drivers ed Car tire 4 11/11/25 Gas to get Drivers ed car 5 11/19/25 Coscto Sped Chair 6 10/23/25 Oreilly oil for Vanhool 7 10/29/25 Montana school boards 8 11/14/25 Amazon Heat and press machines	2,226.96	209.64 33.98 516.88* 71.51* 659.99* 69.98 150.00* 514.98*	201 201 218 218 215 201 201 215	720-3500 720-3500 100-1000 100-1000 280-1000 100-2600 100-2300 100-1710	582 582 615 615 610 610 810 660

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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
26277	50092S	5863 Mockel Precast and Excavation 1 #5 10/16/25 JHS improvements project	74,083.75 74,083.75*	260	100-4500		715
26278	50075S	5897 1985 LLC 1 464 12/09/25 2 duct detectors, heat & photo 2 425 02/17/25 Fire Alarm, dual, Cellular	2,750.00 2,198.00 552.00	201 201	100-2600 100-2600		440 440
26279	50083S	631 CRESCENT ELECTRIC SUPPLY CO. 1 S513729903 11/24/25 14w Led Lamp, 25t5	527.94 527.94	201	100-2600		610
26280	50087S	1086 GIULIO DISPOSAL SERVICES, INC. 1 4386 11/30/25 8 yd 2x weekly	528.00 528.00*	201	100-2600		431
26281	50086S	1002 GENERAL DISTRIBUTING 1 0001576881 11/30/25 Cylinder rental invoice	68.64 68.64*	201	390-1640		610
26282	50098S	2129 PICCOLO'S MUSIC 1 296418 12/13/25 Trombone key replace	65.00 65.00*	201	100-1470		440
26283	50097S	1737 NORTHWESTERN ENERGY 1 0133494-5 12/17/25 Electric Service 2 0133494-5 12/17/25 Unmetered Service 3 0133494-5 12/17/25 Natural Gas Service 4 0133494-5 12/17/25 State and Local Taxes	7,067.11 4,690.88 0.39 1,405.30 970.54	201 201 201 201	100-2600 100-2600 100-2600 100-2600		412 412 411 411
26284	50085S	5191 FISHER'S TECHNOLOGY 1 1593860 12/02/25 Copier B&W color	1,446.85 1,446.85	201	100-2400		440
26285	50101S	4878 ANNETTE SMITH ELECTRIC INC 1 2273 09/08/25 Wired 2 new Furnaces and Cond	1,010.00 1,010.00	201	100-2600		440
26286	50109S	5878 ProCare Therapy 1 21333637 12/07/25 Fitch, Kamryn School para	1,285.75 1,285.75*	213	280-1000		330
26288	50104S	1377 JOHNSON CONTROLS 1 1-13690004 12/11/25 Rooms stuck in preocc powe	189.25 189.25	201	100-2600		440

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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
26290	50106S	5777 MENTAL HEALTH CONNECTIONS LLC	1,237.50					
1		12122025 12/12/25 Service dates11/4-12/12	1,237.50*		215	459-1000	330	459
26291	50108S	3481 MT DOJ CRIMINAL RECORDS	120.00					
1		Background MS	30.00*	11264	201	100-2300	800	
2		Background check for SH	30.00*	11278	201	100-2300	800	
3		Background check for SF	30.00*	11279	201	100-2300	800	
4		Background check for AS	30.00*	11280	201	100-2300	800	
26293	50103S	394 BURDICKS INTEGRATION GROUP	158.00					
1		WO-0021935 10/01/25 Service call to repair exi	158.00		201	100-2600	440	
26294	50107S	5472 MT DIGITAL ACADEMY	3,328.00					
1		09/24/25 Credit enrollments,	2,688.00*		215	100-1000	640	111
inv-fa25-138		2	09/24/25 flexcap	640.00*	215	100-1000	640	1
26295	50105S	5670 LUMEN	3,459.14					
1		764245462 12/01/25 Internet access	3,459.14*		228	100-1000	680	
26296	50109S	5878 ProCare Therapy	1,044.88					
1		21339392 12/14/25 Fitch, Kamryn School para	1,044.88*		213	280-1000	330	
26297	50104S	1377 JOHNSON CONTROLS	2,111.31					
1		1-13695069 12/20/25 Gym unit down air sensor	2,111.31		201	100-2600	440	
26298	50102S	5773 Buds Fire Extinguisher Services	547.00					
1		12/08/25 Inspection, maintanance	547.00		201	100-2600	440	
		2025						
26299	50110S	5868 Big Sky Plumbing	2,003.82					
1		40362 12/10/25 Shower units in Boys & girls,	2,003.82		201	100-2600	440	
26300	-99354E	4786 MC Mastercard	989.90					
Starbucks, taco bell, jimmy johns, texas roadhouse, Ihop								
1		11/06/25 Cheer VB tournaments food	989.90		201	720-3500	582	

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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
26301	-99353E	4786 MC Mastercard	470.92				
1		11/24/25 Due from GA	127.00	201	170		
2		11/25/25 Due from Wrestling	343.92	201	170		
26302	-99352E	4786 MC Mastercard	2,381.40				
1		11/13/25 Conoco gas for AD	40.72	201	720-3500	582	
2		11/14/25 Volleyball Best Western hotel	1,521.20	201	720-3500	582	
3		11/14/25 Exxon gas for AD	28.74	201	720-3500	582	
4		11/17/25 Due From GA	39.98	201	170		
5		11/26/25 Due from GBB	750.76	201	170		
26303	-99351E	4786 MC Mastercard	80.00				
1		11/13/25 Due from Speech & Debate	80.00	201	170		
26304	-99350E	4786 MC Mastercard	424.64				
1		11/04/25 Due From Drama	424.64	201	170		
26305	-99349E	4786 MC Mastercard	783.46				
1		11/06/25 Band VB tournaments food	773.47	201	720-3500	582	
2		11/24/25 Due from Band	9.99	201	170		
26306	-99348E	4786 MC Mastercard	191.77				
1		11/13/25 Due From Drama	191.77	201	170		
26307	-99347E	4786 MC Mastercard	492.39				
1		11/07/25 Principal food for VB tournament	58.00	201	720-3500	582	
2		11/20/25 Skytrak membership golf	239.99*	217	610-1000	330	
3		11/20/25 Due from GA	194.40	201	170		
26308	-99346E	4786 MC Mastercard	2,133.49				
1		12/03/25 Due from GA	2,123.64	201	170		
2		12/03/25 Due from Drivers Ed	9.85	201	170		
26310	-99345E	4786 MC Mastercard	1,474.28				
1		11/06/25 VB food for Tournaments	1,474.28	201	720-3500	582	

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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
26311	-99344E	4786 MC Mastercard	791.71				
1		11/12/05 Amazon Car emergency kits	426.19	201	100-2600	440	
2		11/11/25 due from NHS	36.00	201	170		
3		11/18/25 East Helena pit stop oil chang	62.83	201	100-2600	440	
4		11/20/25 Harbor Freight	199.99	201	100-2600	440	
5		11/20/25 Harbor Freight	-199.99	201	100-2600	440	
6		12/03/25 Amazon Cameron Sino	16.70	201	100-2600	440	
7		11/24/25 Oreilly Batt Charger	249.99	201	100-2600	440	
26312	-99343E	4786 MC Mastercard	957.26				
1		11/07/25 Rockler	103.67*	201	390-1641	610	
2		11/10/25 Due from Special	442.92	201	170		
3		11/24/25 Helena Hardwoods 10x10	137.95*	201	390-1641	610	
4		12/01/25 Rockler Woodwork	272.72*	201	390-1641	610	
26313	-99342E	4786 MC Mastercard	945.89				
1		11/06/25 Cafe Rio National Ed Conferenc	13.66*	215	392-1170	600	318
2		11/24/25 Due from BPA	43.50	201	170		
3		11/10/25 Nat Ed Conf Hotel	500.00*	215	451-1170	500	61
4		11/10/25 Nat ED Conf hotel	126.50*	215	392-1170	600	318
5		11/07/25 Uber rides for Nat Ed Con	226.43*	215	451-1170	500	61
6		11/07/25 Uber rides for Nat Ed con	35.80*	215	392-1170	600	318
26314	-99341E	4786 MC Mastercard	345.34				
1		11/17/25 Blick Art pens, markers	345.34*	201	390-1640	610	
26315	-99340E	4786 MC Mastercard	226.11				
1		11/26/25 due from Art	226.11	201	170		
26316	50116S	5878 ProCare Therapy	1,280.20				
1		21343328 12/21/25 Fitch, Kamryn School para	1,280.20*	213	280-1000	330	
26317	50114S	2152 CENTURY LINK	463.92				
1		333808998 12/13/25 internet/ phone	463.92	201	100-2300	531	
26318	50115S	4389 NITRO GREEN & CHRISTMAS DECOR	144.00				
1		735977 12/01/25 Nitro Green pest control	144.00	201	100-2600	440	

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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
26319	50113S	5523 CANON FINANCIAL SERVICES, INC.	730.30				
1		42307582 12/12/25 B&W copier	730.30	201	100-5200		840
26320	50112S	157 Boulder Hardware	8.66				
1		ODVYRMXRHW 12/03/25 LIME A WAY LIQ, RUB O RING	8.66	201	100-2600		610
26321	50111S	5574 BOULDER ACE HARDWARE	1,963.04				
1		5207 11/05/25 Key for kitchen	4.99	201	100-2600		440
2		5448 12/11/25 Ford keys	14.97	201	100-2600		440
3		5522 12/23/25 Blk&Gld dril bit, fastners	24.56	201	100-2600		440
4		4961 09/22/25 Rcip torch 9' Dril bleacher	44.98*	260	100-4500		715
5		4985 09/26/25 blk&gld drl bit bleacher	125.14*	260	100-4500		715
6		4981 09/25/25 flat washers bleacher	78.46*	260	100-4500		715
7		5519 12/23/25 Drill bits	25.97	201	100-2600		440
8		5259 11/14/25 valves, couples, sharkbit	342.91	201	100-2600		440
9		5109 10/20/25 Clean drain, hook rope	53.94	201	100-2600		440
10		5260 11/14/25 Hole saw arbor,	49.98	201	100-2600		440
11		5012 09/30/25 Spring zinc	2.99	201	100-2600		440
12		5139 10/24/25 mlw bit holder	14.99	201	100-2600		440
13		5085 10/15/25 oil filter, grease	31.98	201	100-2600		440
14		5154 10/27/25 Antifreeze,	117.00	201	100-2600		440
15		5268 11/16/25 Cleaner, wire brush	20.98	201	100-2600		440
16		5011 09/30/25 Key master	4.99	201	100-2600		440
17		5351 11/29/25 sparkplug	11.98	201	100-2600		440
18		5349 11/29/25 start fluid, suede cow	81.95	201	100-2600		440
19		5512 12/22/25 Fuse time delay	24.99	201	100-2600		440
20		5516 12/23/25 Angle, nuts, prick	62.96	201	100-2600		440
21		5515 12/23/25 Sockets, mag nut	37.98	201	100-2600		440
22		5457 12/12/25 Scrub pads	9.18	201	100-2600		440
23		5392 12/03/25 Batt c 8pk	41.98	201	100-2600		440
24		5350 11/29/25 Motor trtmnt	25.98	201	100-2600		440
25		5398 12/03/25 Fastners	16.71	201	100-2600		440
26		5164 10/28/25 Rivet tool	32.99*	201	390-1640		610
27		4876 09/09/25 pryfinish bbq	11.99*	201	390-1640		610
28		4943 09/19/25 Buff compound	19.98*	201	390-1640		610
29		5206 11/05/25 Wood screws	18.99*	201	390-1640		610
30		4945 09/19/25 Fastners	1.78*	201	390-1640		610
31		5126 10/22/25 sprypnt black	43.95*	201	390-1640		610
32		4861 09/08/25 Acid Gal	11.99*	201	390-1640		610
33		4980 09/25/25 Torch head, gas,	103.96*	201	390-1641		610
34		5040 10/06/25 Fastners	62.23*	201	390-1641		610
35		4915 09/15/25 jigsaw bld	14.99*	201	390-1641		610

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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
36		5162 10/28/25 brush, dowel rmnwd	89.14*	201	390-1641		610
37		5082 10/15/25 fasteners, screws, blade set	261.34*	201	390-1641		610
38		5232 11/10/25 steel wool, brace	17.17*	201	390-1641		610

of Claims 63 Total: 144,276.39 # of Vendors 35

Total Electronic Claims 12,688.56

Total Non-Electronic Claims 131,587.83

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Fund Summary for Claims
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Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	48,978.58
213 HIGH SCHOOL TUITION FUND	
101	6,618.93
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	7,016.36
217 ADULT EDUCATION	
101	239.99
218 HIGH SCHOOL TRAFFIC EDUCATION	
101	588.39
228 TECHNOLOGY FUND	
101	6,501.81
260 HIGH SCHOOL BUILDING FUND	
101	74,332.33
Total:	
144,276.39	

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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
26322	50122S	1002 GENERAL DISTRIBUTING	71.57				
1		0001582526 12/17/25 Headgear gray switch	71.57*	201	390-1640	610	
26323	50127S	1451 L & P GROCERY	213.88				
1		02-424839 12/15/25 Sunset tom, cucumbers,	11.35	201	910-3100	630	
2		01-340863 12/17/25 Mash potat, tomato, cucumbe	23.57	201	910-3100	630	
3		02-425605 12/16/25 Sunset tom, cucumbers	3.67	201	910-3100	630	
4		01-323226 12/02/25 Buttermilk, sour cream, btr	29.46	201	910-3100	630	
5		01-321945 12/01/25 Distilled water, strawberry	25.83*	201	100-1511	610	
6		02-430646 12/24/25 Soft Sngl Facial tissues	120.00	201	100-1000	610	
26324	50119S	4827 CITI BUSINESS VISA-Costco	1,400.71				
1		12/10/25 Amazon printer bundle	499.00*	215	451-1710	500	61
2		12/18/25 Amazon protection plan	78.99*	215	451-1710	500	61
3		11/24/25 Costco Dixie plates	39.98	201	910-3100	630	
4		11/24/25 Chef Store Chicken patties	167.78	201	910-3100	630	
5		12/17/25 Walmart salt pepper shake	12.58	201	910-3100	630	
6		12/17/25 Chef Store Food Cont, oil	10.17	201	910-3100	630	
7		12/17/25 Costco Fine Pepr	6.59	201	910-3100	630	
8		12/05/25 Costco French fry	6.79	201	910-3100	630	
9		12/05/25 Costco Nurse Water	3.99*	201	100-2400	610	
10		12/05/25 Costco Christmas party Supplie	202.04*	201	100-2300	800	
11		12/05/25 Chef store Rosmary	8.09*	201	100-2300	800	
12		12/05/25 Walmart Ranch, cheese, chicken	197.03*	201	100-2300	800	
13		12/09/25 Family Dollar lights, syrup,	18.99*	201	100-2300	800	
14		12/08/25 Rocky Mountain print Solution	148.69*	201	100-2500	610	
26326	50119S	4827 CITI BUSINESS VISA-Costco	35.97				
1		12/05/25 Wendys lunch for admin	35.97*	201	100-2300	800	
26327	50129S	3481 MT DOJ CRIMINAL RECORDS	25.00				
1		Background check for FK	30.00*	11276	201	100-2300	800
2		Credit	-5.00*		201	100-2300	800
26328	50118S	5574 BOULDER ACE HARDWARE	336.66				
1		4822 08/29/25 Fastners	0.38	201	100-2600	440	
2		4875 09/09/25 Brushes	38.97*	201	390-1641	610	
3		4971 09/24/25 EMT conduit	2.25*	201	390-1640	610	
4		4991 09/27/25 HWH NEO TEK Bleachers	52.99*	260	100-4500	715	
5		5002 09/29/25 Air tool kit clamp hose	45.17*	201	390-1640	610	
6		5278 11/18/25 Gorilla tape, flap disc	53.96*	201	390-1641	610	
7		5301 11/20/25 Cord Outdr	13.99	201	100-2600	440	

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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
	8	5375 12/02/25 Map pro gas, Duct tape black	128.95*	201	390-1641		610
26329	50127S	1451 L & P GROCERY	78.80				
1		01-330836 12/08/25 Artichoke, tomato, olives	21.43*	201	100-2300		800
2		01-331600 12/09/25 Buttermilk, bacon, jello, c	57.37*	201	100-2300		800
26332	50125S	5818 ITD Solutions	4,537.50				
1		1086 01/03/26 It service agreement Jan 26	4,537.50	201	100-2580		355
26333	50124S	5738 HUDDLE UP CARE, INC.	8,468.31				
1		SI-15374 12/30/25 Mental health therapy Novemb	3,018.67*	201	100-2130		330
2		SI-15206 09/30/25 Mental Health Therapy Sept	2,430.97*	201	100-2130		330
3		SI-15283 10/31/25 Mental Health Therapy Oct	3,018.67*	201	100-2130		330
26334	50117S	5727 ACT Finance	1,428.00				
1		1000004741 04/22/25 Preact online scoring	1,411.00*	201	100-1000		330
2		1000006102 05/05/25 Preact online scoring	17.00*	201	100-1000		330
26335	50121S	4065 FOLLET SOFTWARE COMPANY	925.56				
1		1602729 01/02/26 Single site LM	757.08	201	100-2220		680
2		1602729 01/02/26 Titlepeak online service	168.48	201	100-2220		680
26336	50128S	5423 LEARNING ALLY, INC.	989.10				
1		101939 12/31/25 Audiobook solution launch	989.10*	201	280-1000		680
26337	50120S	2717 CITY OF BOULDER	1,370.42				
1		622-00 01/25/25 Water JHS outdoor & state fee	17.97	201	100-2600		421
2		617-00 01/25/25 Water, Sewer, Tennis state fe	38.45	201	100-2600		421
3		311-00 01/25/25 Water, Sewer, JHS & state fee	1,314.00	201	100-2600		421
26338	50123S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00				
1		4429 12/31/25 8 yd 2x weekly	528.00*	201	100-2600		431
26339	50126S	1377 JOHNSON CONTROLS	956.00				
1		1-13702182 10/07/26 AHU not running, tripped	956.00*	261	100-2600		440 613
26340		5436 PADMOS, JERED	90.00				
1		438 07/30/25 Clinic Registration	90.00	201	720-3500		810

01/16/26
12:30:03

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 1/26

Page: 3 of 4
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj
26341		5860 Encompass Supply LLC	2,553.08				
1		115437 01/06/26 Tork PeakServe Hand Towel	1,699.60	201	100-2600	440	
2		115433 01/12/26 Hand Towel	853.48	201	100-2600	440	
26342		5878 ProCare Therapy	1,310.54				
1		21355387 01/11/26 Fitch, Kamryn School para	1,310.54*	213	280-1000	330	
26343		5738 HUDDLE UP CARE, INC.	2,137.12				
1		SI-15426 12/31/25 Mental Health Therapy Servic	2,137.12*	201	100-2130	330	
26344		4633 COMMERCIAL ENERGY OF MT INC.	2,021.93				
1		NWE091736 01/02/26 Gas on the NWE System	2,021.93	201	100-2600	411	
26345		5890 Sunshine Productions, LTD	18,505.00				
1		Sound System for Theatre	18,505.00*	11275	261	100-4600	725 613
# of Claims		21	Total: 47,983.15	# of Vendors	18		

01/16/26
12:30:03

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 1/26

Page: 4 of 4
Report ID: AP110

Fund/Account	Amount
201 HIGH SCHOOL GENERAL FUND	
101	26,580.63
213 HIGH SCHOOL TUITION FUND	
101	1,310.54
215 HIGH SCHOOL MISC PROGRAMS FUND	
101	577.99
260 HIGH SCHOOL BUILDING FUND	
101	52.99
261 HIGH SCHOOL BUILDING RESERVE F	
101	19,461.00
 Total:	47,983.15

From the desk of:

 *Marie*

January 2026

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

I hope to have a couple activity reports for the meeting.

The office will be gathering attendance of students with transportation agreements so they can be paid.

The main concerns of this office this month are addressed in Mr. Wilkerson's report. 



January 20, 2026

Principal's Report--Mr. Mike Moody

Student Count w/AYA= 330

Academics

Quarter and semester grades will be completed this week. Staff PIR will be on Friday, January 23.

I will be attending the MASSP (Montana Association of Secondary School Principals) Conference on January 25-26 in Helena.

Discipline and Attendance

Our current attendance to date is 96% compared to 93.4% last year. We have had 25 discipline events thus far this year compared to 30 during the same time last year.

Activities

MHSA Billings is January 19-20 in Helena. Enclosed are this year's proposals. An update will be given at the meeting.

2026-27 Calendar

Enclosed are the proposed 2026-27 calendars. The administration and the union recommend the adoption of calendar #3.



MONTANA HIGH SCHOOL ASSOCIATION
2026 ANNUAL MEETING

Monday, January 19, 2026
Helena
Billings, Montana

PROPOSALS

1. Proposal to Amend Membership By-Law -Contest Requirements for Non-Member Schools-----1
Presented by: Lone Peak High School
2. Proposal to Amend Dues By-Law - 6 Player Playoff Profit -----1-2
Presented by: Highwood High School
3. Proposal to Amend By-Law for Expedited Hearings to the MHSA Executive Board -----2-3
Presented by: MHSA Executive Board
4. Proposal to Amend Eligibility By-Law to allow for Academic Hardship-----3
Presented by: MHSA Executive Board
5. Proposal to Add Transfer By-Law for Homeschool or non-public schools -----3
Presented by: Red Lodge High School
6. Proposal to Amend Awards Rule By-Law – Change Requirements -----4-5
Presented by: MHSA Executive Board
7. Proposal to Amend General Penalties By-Laws -Spectators Ejections -----5
Presented by: MHSA Executive Board

1. Proposal to Amend Membership By-Law -Contest Requirements for Non-Member Schools

Proposal submitted by Lone peak High School

The following amendments are proposed to By-Law, Article I, Section 1.3 Membership on page 7 and subsequently to Article II, Section 1.5 Association Contest on page 10 of the current MHSA Handbook:

- (Article I, Section 1.3) If a member school wishes to invite a non-accredited school or accept an invitation from the school to participate in a two-school contest **or in an individual sport event, provided all attending member schools consent**, this would not be a violation of this section.
- (Article II, Section 1.5) If a member school wishes to invite a non-accredited school or accept an invitation from the school to participate in a two-school contest **or in an individual sport event, provided all attending member schools consent**, this would not be a violation of this section.

Rationale: This amendment would bring consistency to how this rule affects individual sports, which by nature predominantly have more than two teams participating in an event. It would give schools the freedom to choose for themselves to accept or invite participation with schools in other scholastic associations. Local schools should make the decisions about their own participation in order to take advantage of every competitive opportunity for all student athletes in Montana and in so doing, "cooperate with other organizations or individuals interested in or organized for similar or compatible purposes." (MHSA Articles of Incorporation, Article II.3)

This is a win-win proposition: Schools in favor can engage in competition with non-member schools if they choose. On the flipside, in any case where a member school does not wish to compete alongside a non-member school, or if an event is too full, member schools would have the right to exclude a non-member school.

Specifically in Track and Field there is a need for more meets. The Montana Christian Activities Association has sanctioned Track and Field and is hosting meets in Montana. These would provide more opportunities for schools to find meets for kids.

As is currently the case with two-team contests with a non-member school, this does not have any application or relevance to post season competition, only in season invitational competition. This amendment would provide practical benefits to student athletes in our state by creating better competitive opportunities for schools in Montana. It would accomplish this by extending an already beneficial exemption to apply consistently to individual sports.

Fiscal Note: N/A

2. Proposal to Amend Dues By-Law - 6 Player Playoff Profit

Proposal submitted by Highwood High School. Highwood School is proposing the deletion of "and Class C six-player" from the "NOTE:" under Article 1, Section 2.3. On behalf of the six-player league we are also proposing the following language:

- Changing "Classes A-B" under Section 2.3 Football: to "Classes A-B-C Six-Player"

Adding the following at the end of the paragraph under Section 2.3 Football:

- In Class C Six-Player, after all approved expenses for the playoff and state championship games within that classification have been satisfied, the reserve pool monies will then be equally divided among all state playoff qualifying teams.

Rationale:

The Class C Six-Player expense model pays only mileage leaving those teams that qualify for the playoffs holding the bag for additional expenses that rarely get covered. In 2023 and 2024, Class C 6-Player turned profits for the first time ever. In response, the classification met at the 2025 Annual Meeting and unanimously supported the notion that any remaining monies following the coverage of allowable expenses go back to the teams that qualify for the playoffs to help them cover a portion of the additional expenses occurred during the playoff season.

Fiscal Note:

The conclusion was to distribute equally among the 16 teams who qualified for the playoffs, not the individual schools, as teams in a co-op can divide input costs into their squads travel. Thus, if a three-team co-operative qualifies for the playoffs, only one school will receive a check and those schools can oversee how it is disbursed to their local districts.

This proposal would change how profits from Class C 6-Player Football are distributed. Rather than all schools in the classification receiving an equal amount, only playoff qualifying teams would receive a distribution of profits

3. Proposal to Amend By-Law for Expedited Hearings to the MHSA Executive Board

The MHSA Executive Board proposes the following amendment to three different areas of the MHSA Handbook:

- 1 By-Laws, Article I, Section (5) Executive Board on page 9 of the current MHSA Handbook: Amend 5.5
- 2 By-Laws – Article VII Protests and Appeals; Subsection B: Individuals' Rules Interpretation and Procedure; Section (1) INDIVIDUAL DUE PROCESS - Page 17 of the current MHSA Handbook
- 3 Rules and Regulations - Section (30)- CONFERENCE CALLS – Page 26 of the current MHSA Handbook

By-Laws - Section (5) EXECUTIVE BOARD –

5.5 Video conferences necessary for the operation of the Montana High School Association shall be conducted in the same manner and with the same restrictions as regular or special meetings. Video conferences will be held only when necessary for immediate action for an interpretation of a rule, for a violation or protest which needs immediate action, or for an appeal on student eligibility. When an expedited hearing is requested prior to the next scheduled meeting, the Executive Board will assess the appellant a **non-refundable \$250 \$300** fee to cover expenses. ~~If the decision is overturned by the Executive Board, the fee will be reimbursed.~~ The Board may hold video conferences for any of the above items as well as litigation, legislative, and other emergency matters which could affect the operation of the Association.

ARTICLE VII - Protests and Appeals - Subsection B: Individuals' Rules Interpretation and Procedure**Section (1) INDIVIDUAL DUE PROCESS**

- 1.1 If a student is ruled ineligible under Montana High School Association rules the student affected, or his/her parents or guardian, may appeal the decision to the Executive Board of the Montana High School Association by filing with the Montana High School Association, at its office in Helena, Montana, a written notice of appeal. Appeals shall be acted upon by the MHSA Executive Board at any regular or special meeting, including video conferences. When an expedited hearing is requested prior to the next scheduled meeting, the Executive Board will assess the appellant a **non-refundable \$250 \$300** fee to cover expenses. ~~If the decision is overturned by the Executive Board, the fee will be reimbursed.~~ The hearing will be conducted by the Executive Board pursuant to the procedure set forth in section three (3) below.

Rules and Regulations - Section (30) VIDEO CONFERENCES

Video conferences necessary for the operation of the Montana High School Association shall be conducted in the same manner and with the same restrictions as regular or special meetings. Video conferences will be held only when necessary for immediate action for an interpretation of a rule, for a violation or protest

which needs immediate action, or for an appeal on student eligibility. When an expedited hearing is requested prior to the next scheduled board meeting, the Executive Board will assess the appellant a **non-refundable** \$250 **\$300** fee to cover expenses. ~~If the decision is overturned by the Executive Board, the fee will be reimbursed.~~ The Board may hold video conferences for any of the above items as well as litigation, legislative, and other emergency matters which could affect the operation of the Association.

Rationale:

The Board changed this policy in 2024 and now the Board is proposing amending this policy. If passed the amount for an expedited hearing will increase \$50 (\$250 to \$300) and the fee will now be non-refundable. The MHSA Executive Board has four scheduled Board meetings every year, which are posted throughout the year. If a school, parent or other individual wants to have an expedited hearing for an appeal, this allows them an opportunity. They can also wait for the next meeting scheduled of the MHSA Executive Board at no additional cost.

Fiscal Note:

There is no fiscal impact to the Membership.

4 Proposal to Add Eligibility By-Law to allow for Academic Hardship

Proposed by the MHSA Executive Board.

The following addition is proposed for By-Law, Article II, Section 2 on page 10-11 of the current MHSA Handbook. This would be added as 2.12 to this by-law

Proposal

Academic Hardship Rule: A high school student who, because of circumstances beyond his/her control such as broken home conditions, death of parents or guardian, abandonment or other exceptional circumstances, does not pass the required number of credits the previous semester may be declared eligible by the Executive Director provided a member school administrator petition the Executive Director for a waiver of the academic eligibility rule. If the waiver of the academic eligibility rule is approved by the Executive Director under the foregoing circumstances, he/she shall be eligible provided he/she meets all other eligibility requirements. Appeals on Petitions for Waiver of the Academic Rule under the Academic Hardship Rule shall be acted upon by the MHSA Executive Board at any regular or special meeting, including conference phone calls, provided the school or individual requesting, agrees to pay the cost of the call.

The official MHSA waiver of the academic eligibility rule form must be used.

Rationale - Allowing the Executive Director to approve waivers to the 2.0 semester credit rule (4 Classes) eligibility rule provides needed flexibility in exceptional circumstances beyond a student's control—such as medical issues, family emergencies, or documented hardships. The MHSA will establish clear criteria for any approved waivers, including mandatory bi-weekly grade checks. If a student is failing any class during these checks, they will become immediately ineligible for the remainder of the semester. This process preserves academic integrity while ensuring fairness and consistency across all member schools.

The Executive Board has also seen a significant increase in appeals related to this rule, further reinforcing the need for a structured waiver option.

There is no fiscal impact to the Membership.

5 Proposal to Amend Transfer By-Law for Homeschool or non-public schools

Proposal submitted by Red Lodge High School. Red Lodge would like to propose a change within the homeschool / non-public eligibility rule.

10.1 Any student, including eighth grade students allowed high school participation, who transfers from one member high school, home school, or non-member school to a member high school is ineligible to participate in a varsity Association Contest for half the number of P.I. days in the current school year of the school to which he/she transfers from the date of enrollment (first day he/she attends classes) in the school to which he/she transfer. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 8, 9, 10, 11 and 12, EXCEPT the following students may be declared eligible:

New 10.1 Any student — including eighth graders who are permitted to participate in high school activities — who transfers from one member school, homeschool, or non-member school to another member, homeschool, or non-public school becomes ineligible for varsity competition. The period of ineligibility is equal to half the number of P.I. days in the current school year. This period begins on the student's first day of enrollment and attendance at the new school. A student and his/her parents or legal guardians must reside in the attendance area of the school in which he/she is enrolled except for a student enrolling in ninth grade for the first time (see Section (12) Record of Transfer.) This rule applies to a student who transfers after twenty (20) days of enrollment or after he/she participates in an athletic contest while enrolled in grades 8, 9, 10, 11 and 12, EXCEPT the following students may be declared eligible:

Rationale:

Public school students who transfer, without a change of residence, to other member schools are ineligible to participate for a number of P.I. Days. This proposal would require public school students who transfer to a non-public or home school to be ineligible for the same number of P.I. Days as the district of residence. This proposal upholds the academic integrity of MHSA eligibility standards by addressing the growing number of students transferring from member schools to homeschooling after failing courses in an effort to regain eligibility. This would ensure that non-public and public student transfer eligibility is determined in a similar manner.

There is no fiscal impact to the Membership.

6 Proposal to Amend Awards Rule By-Law – Change Requirements

Proposed by the MHSA Executive Board. The following amendments are proposed for By-Law, Article II, Section 15.1 on page 15 of the current MHSA Handbook. This change would ensure that training gear, workout clothing, and disposable items provided to student-athletes will not count as non-monetary compensation going forward

Section (15) AWARD RULE

15.1 A student becomes ineligible from the date of the report of the violation to the MHSA if at any time the student accepts or enters into any agreement for the purpose of later accepting any compensation or thing of value for or in recognition of athletic or activities performance, with the exception of the following. A student participant may not accept monetary compensation (cash) in recognition of activities performance, participation and/or achievement. A student may accept non-monetary compensation or items of value solely in recognition of activities ability, participation and/or achievement if the total value of such non-monetary compensation or items of value, including the actual value of any gift certificates (so long as they

are not convertible to cash), discounts, coupons, etc., does not exceed \$500 retail value annually (July 1 – June 30).

NOTE: For the purposes of this rule, "non-monetary compensation or items of value" does not include customary awards of a symbolic nature without resale value such as:

- a. *Training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks.*
- b. The school's athletic letter, medals, ribbons, certificates, plaques, trophies, and other emblems.
- c. The award is purchased and presented by the student's parents or when the award is purchased by the student with money earned or secured through his/her own individual efforts.
- d. MHSA Sportsmanship Awards

NOTE: For the purposes of this rule, these items which have been a part of the previous awards rule would be included in the "non-monetary compensation or items of value":

- a. ~~Training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks.~~
- b. Schools may provide warm-up shirts (e.g. shooting shirts) to be worn on the court/field before a contest.
- c. Fundraising activities such as pop hoop shoots, passing accuracy contests etc.
- d. Individual miniature trophies for first and second place MHSA state championship events purchased from the Association's awards provider.

Rationale

The MHSA Executive Board is proposing a change to the awards rule from last year. This would move the following from counting toward the \$500 annual non-monetary compensation to not counting in the future if passes:

- a. training apparel for practice and/or workouts provided by the school. These items include but are not limited to the following: practice shirt, practice shorts, spandex, tights and a pair of socks. to mirror policies that have been adopted in surrounding states.

The Executive Board believes this was misplaced last year and this "throw away" gear should not count toward an athlete's \$500 annually.

There is no fiscal impact to the Membership.

7. Proposal to Amend General Penalties By-Laws -Spectators Ejections

Proposed by the MHSA Executive Board. The following amendment is proposed to By-Laws, Article VIII, Section (2) on page 19 and 20 of the current MHSA Handbook: Section 2 - General Penalties, Section 2.8.2:

- a. Any attendee ejected by mutual agreement of the Official and Administration from a regular season or MHSA tournament contest will incur a minimum ~~three (3) game/event~~ **two-week** suspension from that team's games/events and all other MHSA games/events in the interim at any level of competition.

~~If the ejection occurs with fewer than three (3) games/events remaining in the team's season, the suspension will carry over to the beginning of the school's sports season which immediately follows in which there are games that week~~

If the ejection occurs with fewer than two weeks remaining in the team's season, the suspension will carry over to the start of the next sports season in and will begin/continue with that season's first schedule activity.

Rationale:

The membership approved of this new ejection rule last year. The Executive Board believes that changing the penalty from three games to two weeks will create a more consistent policy for fan ejections statewide. This change is intended to serve as a deterrent and encourage improved sportsmanship among spectators.

There is no fiscal impact to the Membership.

August 2026						
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September 2026						
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December 2026						
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January 2027						
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31						

 School Closed
 Early Release

 Professional Development
 End of Term

D 457
 LI 381
 EO 338
 103C 303

	D	LI	EO	1030	Tot Minut	Hours
1st Sem	67	1	4	0	72	32352539.2
2nd Sem	68	2	4	0	74	33050550.8
						1090.1

2026-2027 School Calendar

Jefferson High School
 312 S Main
 Phone 406-225-3317 Fax 406-225-3289
 Boulder, MT 59632

February 2027						
S	M	T	W	T	F	S
	1	2	3	4	5	6
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March 2027						
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April 2027						
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June 2027						
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July 2027						
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2026-2027 School Calendar

August 2026						
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September 2026						
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October 2026						
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November 2026						
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December 2026						
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January 2027						
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24	25	26	27	28	29	30
31						

 School Closed
 Early Release
 Activity Days

 Professional Development
 End of Term

	D	LI	EO	1030	Tot Minutes	Hours
1st Sem	68	1	3	0	72	32471
2nd Sem	71	2	4	0	74	34421
						1114.9

D 457
 LI 381
 EO 338
 103C 303

Jefferson High School						
312 S Main Phone 406-225-3317 Fax 406-225-3289 Boulder, MT 59632						

February 2027						
S	M	T	W	T	F	S
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28						

March 2027						
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April 2027						
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May 2027						
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June 2027						
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July 2027						
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25	26	27	28	29	30	31

January AD Board Report:

All sports are pretty much at the mid-season mark currently. Wrestling, basketball and cheer have been having successful seasons thus far. Wrestling just wrapped up their two longer trips of the season traveling to the Cut Bank tournament and Choteau tourney the last two weekends. Now they'll head into B/C Duals as they wrap up before Divisionals mid-February. Senior night for wrestling and speech & debate will be Thursday, January 22nd. Divisionals will again be held in Butte mid-Feb.

Basketball is just beginning to begin their second round of match-ups for the season and have had good seasons through the first half. The basketball season has actually been extended by a week this year due to wrestling Divisionals and State being held a week later. This has posed a bit of a scheduling challenge for me as I've tried to spread a few games out so as to not have a week with no games prior to the District tournament the end of February. Districts will take place in Manhattan Christian again this year. Senior night for basketball and cheer will be February 19th. We will recognize our band seniors on Saturday, February 7th during the home Ennis basketball games.

Divisional Speech & Debate will be hosted at JHS Saturday, Jan 24th. This will be a large endeavor for the school. Coach Feistner has done a fantastic job preparing for this. I really haven't had to do anything as she's been organizing everything.

I'd like to recognize that Coach Bowman, flag football, has been asked to coach in the East Senior All-Star flag football game later this spring in Billings. This is the first year for this game. Unfortunately, he's had to decline due to it being the same dates as his Band trip to Orlando. This is a huge honor for Coach Bowman.

I've been in numerous meetings as of late preparing for next year in numerous AD activities and sports. I'm currently on the Flag Football Committee and Master Basketball scheduling committee. Both committees have met a couple of times looking at possible changes and schedules for next year. I hope to have more information soon if there are any changes to be made.

The Annual MHSA Board meeting is in Helena this Sunday and Monday. Mr. Moodry and I will be attending and have updates at the Board meeting.

The new school record boards have arrived! We hope to have them installed shortly.

Mr. Hesford has a new sound system for the south gym and his department. A crew has been busy installing this the past few days. His next play is planned for February 10th and 11th. The state thespian festival will also be that same weekend, Feb 13th & 14th.

We have had a couple of large facility requests by outside groups, which have been approved. Little guy wrestling will be hosting two tournaments in February and Capital City Volleyball will be hosting a tournament March 21st & 22nd. Mrs. Parsons hosted a very successful 3 on 3 tournament utilizing both gyms the beginning of January. The Community outreach and public relations has been much appreciated from what I'm hearing.

Updates

January 9, 2026

Bridged Health- The insurance company was able to get the 12,000 employees signed up to receive the \$40 million government subsidy. Depending on the plan, our rates went from a decrease of 3% to an increase of 3%.

Significant Enrollment Increase Budget Amendment- Due to a significant increase in enrollment, OPI has notified that we qualify for a budget amendment in the amount of \$86,496.80 for this fiscal year. We will be making that amendment at the board meeting.

Retirement Incentive- Because of a change during negotiations, the payout to retiring teachers has increased significantly per teacher. Initially the sick leave payout was based on the base amount on the pay matrix. That was changed to the teacher's current pay amount. The increase in the payout for each person is approximately \$5,000. If we were to offer a \$15,000 incentive it would cost us about \$30,000 for each employee. Initially I had planned on proposing up to two incentives at \$15,000 for employees with 25 or more years of service in the district. Not sure we can afford two. Negotiations committee is meeting to discuss the incentive.

Accreditation- Mike, Devyn, and I are working on the new accreditation report. We had the option to either stay under advice status or re-do the accreditation report so we can get to "regular" status. However, if we get another advice status we will be considered "deficient".

Construction/ Bond- We are working on getting the final numbers on the bond. We are looking at hurdles and starting blocks for the track. Another item mentioned is new blinds for the old classrooms. This is a safety concern. This would also include blinds for the old gym. Price for blinds with the gym is \$37,485, and without the gym \$27,320. After we get the final numbers, we will sit down and determine how to spend the remaining money. We think we still have about \$140,000.

Arbitrage Rebate Services- We are contracting with Causey Public Finance to provide the rebate services. They will help us determine how much we may need to return to taxpayers due to interest rates changing during the bond time. This will help us determine exactly how much we have to spend so we can spend it as soon as possible.

Special Education Monitoring- OPI did a monitoring of our special education services. We passed with flying colors. This is primarily due to the fact we have Mary Drynan. I'll be sharing a note from OPI to Mary concerning the outstanding job she is doing.

Air Return Unit- The air return unit fell off the main HVAC unit on the new addition. It happened a day before the big windstorm. The latches on it are made of plastic and one side broke. I called Tim Tholt and he contacted Merit Mechanical. We have a cover on it, but the unit needs to be replaced. Tim said it was probably an insurance claim, but I argue that it was before the bid windstorm and that it's faulty equipment. Not sure where that will go. I did contact MSPLIP and let them know about a possible claim.

**Board Meeting
January 20, 2026
Informational**

New Business

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

Personnel

Substitutes- Elijah Leafy

Recommended Motion: Move to approve as a substitute and a volunteer music (strings) helper. (Pending background check.)

Resignations

We have a resignation from Mary Anne McMahon effective at the end of the school year. The Superintendent has the authority to accept resignations. I'm requesting the board acknowledge the resignation.

Recommended Motion: Move to acknowledge the resignation of Mary Anne McMahon.

We have a resignation from Leah Keough effective June 5th, 2026, from the Administrative Assistant Job and the Assistant Cheer Coach position.

Recommended Motion: Move to acknowledge the resignations from administrative assistant and assistant cheer coach effective June 5, 2026.

We have a resignation from Devyn Ottman from the Head Cheer Coaching position effective March 15, 2026.

Recommended Motion: Move to acknowledge the resignation of Devyn Ottman from Head Cheer coach effective March 15, 2026.

New Hires- The administration is recommending the hire of Arah Sutton as paraprofessional.

Recommended Motion: Move to approve Arah Sutton as a paraprofessional for the 2025-2026 school year.

Volunteer- See substitute recommendation.

Recommended Motion:

Superintendent Evaluation/ Negotiations- I would recommend we move this to the end of the meeting. I am requesting the evaluation take place in a closed session.

Recommended Motion: Move to approve the evaluation and negotiations of the superintendent as presented. (motion will be made after the meeting is opened again)

Attendance Agreements- If any agreements have been received, 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.

Approve 2026-2027 School Calendar- Mr. Moodry will present the proposed calendar for

the 2026-2027 school year. This calendar has been shared and approved by the union.

Recommended Motion: Move to approve the 2026-2027 school calendar as presented.

Budget Amendment

Due to a significant increase in enrollment this year we are eligible for a budget increase to help meet financial needs. The board is required to approve a budget amendment to receive the funds. We are eligible for \$86,496.80 to supplement our budget.

Recommended Motion: Move to approve the budget amendment for the available funds due to a significant increase in enrollment.

Open Bus Depreciation fund- When we purchase a bus we are allowed to depreciate the buses. We can depreciate up to 150% of the cost of the bus over a 5-year period. We can use those funds to purchase a replacement bus for our currently owned buses. We would establish a permissive levy in March with the other levies.

Recommended Motion: Move to approve the opening of a Bus Depreciation Fund.

Retirement Incentive- The negotiations committee met to discuss the retirement incentive and make a recommendation to the board.

Recommended Motion: (per the negotiations committee)