

**AGENDA for the REGULAR MEETING
OF THE TRUSTEES OF JEFFERSON HIGH SCHOOL DISTRICT # 1**
*** 5:30 p.m. February 17, 2026 *** **Jefferson High School Library (former)**

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

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

A. Call to order-Chairperson

1. Pledge of Allegiance

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

C. Consent Agenda

1. Approval of Previous Minutes (2) 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
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
2. Attendance Agreements – 3 JHS students to Helena, 1 from East Helena to JHS, 1 from East Helena to JHS
3. Heard Scholarship discussion
4. Policy Updates

J. Communication and Comments

- a. Letters to the Board – Governor Gianforte

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT TENTATIVELY, REGULARLY SCHEDULED HIGH SCHOOL BOARD MEETING March 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

December 10, 2025

Special Meeting

Board members present in-person: 0

Board members attending via email: Larry Rasch, Justin Willcut, Lindsey Graham, Jane Erickson, Erika Morris

Administrators/clerk present: Erik Wilkerson-Superintendent, Lorie Carey-Clerk

A. Call to Order The meeting was called to order at 4:00 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. New Business – Action is always possible for New Business items.

1. Mr. Wilkerson requested a special email board meeting to approve the signing of a "letter of intent to participate" in the Bridged Health insurance plan. Bridged Health is the insurance provider for the state pool for educators. They need to have at least 12,000 employees signed up before the pool can exist, per the legislature. The "letter of intent to participate" was attached to the email. Mr. Wilkerson also attached the letter he wrote with the "intent to participate", but with some caveats or questions. Board members shall approve just the "letter of intent" created by Bridged Health.

JHS is currently with MUST, but it will no longer exist after June 30, 2026. Bridged Health's plan shows a 3% increase over our current MUST plan. We will not be able to find anything close. Also, Bridged cannot raise our rates more than 3% per year after the first year. If they are successful in getting 12,000 employees, we will be required to sign up for five years. The legislature has also agreed to put in \$40,000,000 to help the trust with startup costs if the 12,000-member number is met.

ITEM	Motion	Second	AYE	NAY	Notes
Approve the letter of intent			5	0	

D. Follow-up– upcoming months

E. Adjournment - meeting adjourned at 4:05 p.m.

Signature of Vice-Chair

Signature of Clerk

MINUTES Jefferson High School Dist. 1 Board of Trustees

JHS Former library/Room 117

January 20, 2026

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), Logan Brower, Matt Bowman, Rory Rasmussen + little friend

A. Call to Order The meeting was called to order by Ms. Robson - chair, at 5:30 p.m. Moved I 1. E to the end of the New Business section

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. Rieder	7	0	Corrected a Mr. to a Ms.
Claims and Accounts	Mr. Willcut	Ms. Erickson	7	0	
				0	

D. Student Report. Approving fundraising Delivered homecoming party awards. Pizza and ice cream parties were given to the winning classes.

E. Staff Report. Mr. Brower will speak during the Calendar discussion.

F. Committee Reports. Recirculation hood fell off the roof the day before the windstorm. It will cost nearly \$10,000 to repair/replace. It's a manufacturing issue so our insurance company will be helping Mr. Wilkerson argue our position.

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 – reminder of upcoming Heard Scholarship.
2. Principal/A.D. – No questions. MHSA proposals. 1st proposal withdrawn. Others passed. The final one has an amendment. Mr. Bowman nominated the 3 senior flag football players for the Senior game in March. Mr. Bowman was asked to be a coach but has already planned to take music students on a trip.
3. Superintendent – No questions.
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. Personnel

a. Substitutes – Elijah Leafly also as music volunteer

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

b. Resignations –

ITEM	MOTION	SECOND	AYE	NAY	Notes
Mary Ann McMahan – Math	Ms. Morris	Ms. Erickson	7	0	
Leah Keough – Adm Asst & Asst Cheer	Ms. Morris	Ms. Erickson	7	0	

Devyn Ottman – Head Cheer	Ms. Erickson	Ms. Morris	7	0	
Josh Morris – Asst Football	Mr. Willcut	Mr. Rieder	6	0	Ms. Morris abstained
Ms. Strozewski - Volleyball	Ms. Morris	Ms. Erickson	7	0	

c. New Hires

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

d. Volunteers – See Hired substitutes under personnel

ITEM	MOTION	SECOND	AYE	NAY	Notes
			7	0	Pending Background Check

2. Attendance agreements. None

ITEM	MOTION	SECOND	AYE	NAY	Notes
Acknowledge					

3. 2026-27 Calendar

ITEM	MOTION	SECOND	AYE	NAY	Notes
Option 3	Ms. Morris	Mr. Willcut	7	0	

4. Budget Amendment

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Erickson	Mr. Rasch	7	0	

5. Addressed in November.

6. Retirement Incentive.

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

1.3. 6:39 p.m. open

From Personnel 1. E. Superintendent evaluation and contract recommendation

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

Mr. Wilkerson's contract was recommended at 3 years, through 28/29, with a 2.5% for 26/27, and salary negotiations each year thereafter.

J. Communication and Comments

K. Commendations and Recognitions Mary Drynan – Sped Audit

L. Follow-up - upcoming months

M. Adjournment - meeting adjourned at 6:43 p.m.

Signature of Chair

Signature of Clerk

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26346	50131S	5574 BOULDER ACE HARDWARE	377.03					
1		5625 01/15/26 Mounting tape	12.99		201	100-2600	610	
2		5556 01/02/26 Flx head Ratcht	56.99		201	100-2600	610	
3		5616 01/12/26 Cord outdoor green	14.99		201	100-2600	610	
4		5583 01/07/26 drill bit	47.98		201	100-2600	610	
5		5607 01/11/26 Fastners backpack vacuum	10.24		201	100-2600	610	
6		5569 01/05/26 Battery AA	24.99		201	100-2600	610	
7		5574 01/06/26 Key master	19.96		201	100-2600	610	
8		5582 01/07/26 Epoxy/weld	23.98		201	100-2600	610	
9		5375 12/02/25 Map Pro gas, duct tape, torch	128.95*		201	390-1641	610	
10		5581 01/07/26 batteries for math calcuators	35.96		201	100-1000	610	
26347	50146S	1451 L & P GROCERY	62.19					
1		01-361149 01/05/26 Baby Spinach, salad,	10.96		201	910-3100	630	
2		01-363621 01/07/26 Honey, Celery	35.24		201	910-3100	630	
3		01-371778 01/14/26 Cucumber, buttermilk	15.99		201	910-3100	630	
26350	50149S	2129 PICCOLO'S MUSIC	80.00					
1		296422 12/10/25 Bariton actave adjust reseat 2	80.00*		201	100-1470	440	
26351	50141S	1002 GENERAL DISTRIBUTING	53.20					
1		0001587309 12/31/25 Cylinder rental invoice	53.20*		201	390-1640	610	
26352	50138S	631 CRESCENT ELECTRIC SUPPLY CO.	324.75					
1		S513801933 01/02/26 14w Led Lamp, 25t5	324.75		201	100-2600	610	
26353	50140S	5191 FISHER'S TECHNOLOGY	385.00					
1		1607470 01/02/26 Copier B&W color	385.00		201	100-2400	440	
26354	50134S	5523 CANON FINANCIAL SERVICES, INC.	730.00					
1		42469158 01/12/26 B&W copier	730.00		201	100-5200	840	
26355	-99336E	4786 MC Mastercard	2,083.20					
1		12/05/25 Wrestling Great Falls Hotel	1,091.20		201	720-3500	582	
2		12/22/25 Wrestling Great Falls Hotel	992.00		201	720-3500	582	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26356	-99335E	4786 MC Mastercard	444.80					
1		12/05/25 S&D Red lodge hotel	444.80		201	720-3500	582	
26357	-99334E	4786 MC Mastercard	2,776.91					
1		12/08/25 Continental Battery floor swep	2,399.96*		201	100-2600	660	
2		1561-16861 12/08/25 Batt cable, tape asst coop	51.45		201	100-2600	610	
3		12/16/25 due from NHS	120.00		201	170		
4		12/16/25 due from angel funds	205.50		201	170		
26358	-99333E	4786 MC Mastercard	335.33					
1		12/11/25 Due from Art	335.33		201	170		
26360	-99332E	4786 MC Mastercard	2,486.99					
1		12/15/25 due from band	2,486.99		201	170		
26362	-99331E	4786 MC Mastercard	180.65					
1		12/07/25 The home Depot	21.06*		201	390-1641	610	
2		12/09/25 Grizzly Industrial	88.23*		201	390-1641	610	
3		12/14/25 The home Depot	71.36*		201	390-1641	610	
26363	-99330E	4786 MC Mastercard	64.71					
1		12/08/25 Walmart christmas party food	64.71*		201	100-2300	800	
26364	-99339E	4625 MT DEPARTMENT OF REVENUE	14,816.75					
1		PA5 10/16/25 CGR Mockel Pay App #5	14,816.75*		260	100-4500	715	
26365	-99329E	4786 MC Mastercard	9.99					
1		12/07/25 Due from Cheer	9.99		201	170		
26366	-99338E	4639 WEX BANK	5,905.73					
1		109046991 11/30/25 Due from BES	1,073.45		201	180		
2		109046991 11/30/25 Route Fuel	3,843.88*		210	100-2700	624	
3		109046991 11/30/25 Band fuel	234.46		201	720-3500	582	
4		109046991 11/30/25 Volleyball fuel	256.30		201	720-3500	582	
5		109046991 11/30/25 Cheer for VB	142.38		201	720-3500	582	
6		109046991 11/30/25 Music	32.40		201	100-1000	582	
7		109046991 11/30/25 Model United Nations	44.83		201	710-3400	582	
8		109046991 11/30/25 Speech/Debate	110.09		201	710-3400	582	
9		109046991 11/30/25 Drivers Ed	144.80*		218	100-1000	624	
10		109046991 11/30/25 Admin	23.14		201	100-2400	582	

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26367	-99337E	4639 WEX BANK	4,276.42					
1		109697638 12/31/25 due from BES	541.50		201	180		
2		109697638 12/31/25 Route fuel	2,453.39*		210	100-2700	624	
3		109697638 12/31/25 BBB	226.00		201	720-3500	582	
4		109697638 12/31/25 BPA	65.50		201	710-3400	582	
5		109697638 12/31/25 GBB	226.00		201	720-3500	582	
6		109697638 12/31/25 Act runs	60.00		201	720-3500	582	
7		109697638 12/31/25 Wrestling	337.50		201	720-3500	582	
8		109697638 12/31/25 BBB	75.03		201	720-3500	582	
9		109697638 12/31/25 Speech/Debate	112.73		201	710-3400	582	
10		109697638 12/31/25 Drivers Ed	99.72*		218	100-1000	624	
11		109697638 12/31/25 Custodial	79.05		201	100-2600	624	
26368	50142S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	48,431.11					
1		11539 11/30/25 Route Contract #3	45,365.92*		210	100-2700	513	
2		11539 11/30/25 Band to Twin	416.52		201	710-3400	582	
3		11539 11/30/25 Band to Twin downtime	95.41		201	710-3400	582	
4		11539 11/30/25 Band to VB Butte	582.41*		215	720-3500	582	139
5		11539 11/30/25 Band to VB Butte downtime	286.23*		215	720-3500	582	139
6		11539 11/30/25 Volleyball Dist & Div	1,119.40*		215	720-3500	582	139
7		11539 11/30/25 Volleyball Dist & Div dntm	565.22*		215	720-3500	582	139
26369	-99328E	4786 MC Mastercard	15.00					
1		12/14/25 Servsafe	15.00*		201	910-3100	330	
26370	-99327E	4786 MC Mastercard	947.96					
1		12/10/25 Due From Drama	947.96		201	170		
26371	-99326E	4786 MC Mastercard	297.50					
1		12/08/25 Due From Drama	250.50		201	170		
2		12/27/25 Sp flag football	47.00*		215	720-3500	660	352
26372	-99325E	4786 MC Mastercard	1,570.83					
1		12/10/25 Washington dc credit	-100.00*		215	392-1170	580	318
2		12/08/25 Flowers for Broadwater school	68.49*		201	100-2300	800	
3		12/09/25 Nurse supplies	200.70*		215	100-1000	610	778
4		12/09/25 Mystery party for christmas pa	74.90*		201	100-2300	800	
5		12/10/25 Due From NHS	1,235.58		201	170		
6		12/18/25 Due from Angel fund	39.48		201	170		
7		folders, staff items	51.68	11204	201	999		

AMAZON.COM

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

02/13/26
15:26:18

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

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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
26373	50133S	5906 Bullock, Chris	23.99					
1		12/05/25 pwr srv dsl Kleen 64 oz beach	23.99		201	100-2600	610	
26375	50132S	5346 BSN SPORTS	370.00					
1		932887105 01/14/26 Multi purpose equipment wag	370.00*		260	100-4500	715	
26376	50150S	5878 ProCare Therapy	1,378.25					
1		21366102 01/25/26 Fitch, Kamryn School para	446.96*		213	280-1000	330	
2		21360664 01/18/26 Fitch, Kamryn school para	931.29*		213	280-1000	330	
26377	50130S	5707 406 Electric, LLC	476.34					
1		01/20/26 fix Boiler	476.34		201	100-2600	440	
6889								
26378	50135S	2152 CENTURY LINK	463.41					
1		333808998 01/13/26 internet/ phone	463.41		201	100-2300	531	
26379	50142S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	52,102.21					
1		11590 12/31/25 Route contract #4	45,365.92*		210	100-2700	513	
2		11590 12/31/25 BBB	1,180.14		201	720-3500	582	
3		11590 12/31/25 BBB dntm	381.64		201	720-3500	582	
4		11590 12/31/25 GBB	1,180.14		201	720-3500	582	
5		11590 12/31/25 GBB dntm	381.64		201	720-3500	582	
6		11590 12/31/25 WR	1,848.21		201	720-3500	582	
7		11590 12/31/25 WR dntm	440.42		201	720-3500	582	
8		11590 12/31/25 route runs	684.00		201	720-3500	582	
9		11590 12/31/25 route runs dntm	381.64		201	720-3500	582	
10		11590 12/31/25 BPA	298.68		201	710-3400	582	
11		11590 12/31/25 BPA dntm	95.41		201	710-3400	582	
12		11590 12/31/25 Credit	-135.63		201	720-3500	582	
26380	50147S	5670 LUMEN	1,687.97					
1		5-PBRQSGSC 01/01/26 Internet access	1,687.97*		228	100-1000	680	
26381	50143S	5789 Henry Schein, Inc	296.70					
1		52248720 02/18/26 Trainers supplies	296.70*		215	100-1000	610	778

02/13/26
15:26:18

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

Page: 5 of 5
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
26382	50137S	5828 Compressed Technologies	831.45					
1		2072 11/06/25 Multi too repairs, belts drum	831.45		201	100-2600	440	
26383	50145S	5899 Johnson Controls Building	475.48					
1		25185022 01/16/26 Fire and Water sprinkler	475.48		201	100-2600	440	
		# of Claims	33	Total:	144,761.85	# of Vendors	17	
		Total Electronic Claims	36,212.77					
		Total Non-Electronic Claims	108,549.08					

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
26384	50160S	5818 ITD Solutions	4,337.50						
1		1090 01/30/26 It service agreement Feb 26	4,337.50		201	100-2580	355		
26385	50152S	385 BOULDER MONITOR	36.00						
1		7405 01/14/26 Agenda	5.00		201	100-2300	540		
7292									
2		7405 01/28/26 Secretary ad	31.00		201	100-2300	540		
7405									
26386	50161S	3374 J.W. PEPPER & SON, INC.	1,305.44						
1		368217806 01/23/26 Music	82.00*	11231	201	100-1470	610		
2		368220353 01/23/26 Music	40.00*	11231	201	100-1470	610		
3		368152472 01/09/26 Music	20.50*	11231	201	100-1470	610		
4		368148230 01/08/26 Music	53.94*	11231	201	100-1470	610		
5		367919133 10/20/25 Music	306.99*	11231	201	100-1470	610		
6		368008473 11/14/25 Music	175.00*	11231	201	100-1470	610		
7		368085138 12/15/25 Music	41.09*	11231	201	100-1470	610		
8		368085697 12/15/25 Music	7.99*	11231	201	100-1470	610		
9		368117264 12/31/25 Music	577.93*	11231	201	100-1470	610		
26387	50163S	3194 MT DEPT OF LABOR & INDUSTRY	100.00						
1		02/03/26 Annual Cert lift fee	100.00		201	100-2600	340		
26388	50153S	5346 BSN SPORTS	3,173.40						
1		932881726 01/13/26 Tennis Uniforms	2,908.85	11246	201	720-3500	660		
2		932985897 02/23/26 Tennis Uniforms	264.55	11246	201	720-3500	660		
26391	50155S	4633 COMMERCIAL ENERGY OF MT INC.	4,556.12						
1		NWE092225 02/18/26 Gas on the NWE System	4,556.12		201	100-2600	411		
26392	50159S	5738 HUDDLE UP CARE, INC.	2,137.12						
1		SI-15511 01/31/26 Mental health Therapy Januar	2,137.12*		201	100-2130	330		
26394	50166S	5878 ProCare Therapy	1,206.94						
1		21372044 02/01/26 Fitch, Kamryn School para	1,206.94*		213	280-1000	330		

* Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
26395	50167S	5341 QUADIENT LEASING USA INC	214.62					
1		Q2195987 01/23/26 Lease payment	214.62		201	100-2400	532	
26396	50154S	2717 CITY OF BOULDER	1,364.42					
1		622-00 01/30/26 Water JHS outdoor & state fee	15.97		201	100-2600	421	
2		617-00 01/30/26 Water, Sewer, Tennis state fe	36.45		201	100-2600	421	
3		311-00 01/30/26 Water, Sewer, JHS & state fee	1,312.00		201	100-2600	421	
26398	50164S	3481 MT DOJ CRIMINAL RECORDS	60.00					
1		Background check EL	30.00*	11213	201	100-2300	800	
2		Background check RB	30.00*	11282	201	100-2300	800	
26399	50162S	1346 JOSTENS -	556.45					
1		38643223 01/29/26 65 Purple Covers	556.45		201	100-1000	610	
26400	50158S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00					
1		4475 01/31/26 8 yd 2x weekly	528.00*		201	100-2600	431	
26401	50165S	1737 NORTHWESTERN ENERGY	9,545.29					
1		0133494-5 02/18/26 Electric Service	5,548.89		201	100-2600	412	
2		0133494-5 02/18/26 Unmetered Service	24.61		201	100-2600	412	
3		0133494-5 02/18/26 Natural Gas Service	2,421.40		201	100-2600	411	
4		0133494-5 02/18/26 State and Local Taxes	1,550.39		201	100-2600	411	
26402	50156S	5191 FISHER'S TECHNOLOGY	385.00					
1		1622757 02/02/26 Copier B&W color	385.00		201	100-2400	440	
26403	50157S	1002 GENERAL DISTRIBUTING	204.70					
1		0001598221 01/31/26 Cylinder rental invoice	53.20*		201	390-1640	610	
2		0001596035 01/30/26 Spiral spring, push button	151.50*		201	390-1640	610	
26404		5346 BSN SPORTS	181.98					
1		933102633 03/11/26 Orange High jump cross bar	181.98*		260	100-4500	715	
26407		5890 Sunshine Productions, LTD	39,257.50					
1		5494 01/29/26 LED lighting system	39,257.50*		215	100-1141	730	383

02/13/26
15:27:03

JEFFERSON HIGH SCHOOL
Claim Details
For the Accounting Period: 2/26

Page: 3 of 3
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
26408	5336 HOOVER, JENN	1,365.00					
1	Bootcamp 1st semester	1,365.00*		217	610-1000	330	
26409	4458 RYKAL, HEATHER	435.00					
1	01/16/26 Pickleball 1st Semester	180.00*		217	610-1000	330	
2	01/16/26 Bootcamp 1st semester	255.00*		217	610-1000	330	
	# of Claims 20	Total: 70,950.48	# of Vendors 19				

From the desk of:  *orie*

February 2026

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

I'm waiting for the report I need from the county to verify the bond interest recorded in my system from 1/1/22 until now. Once I have that, I can get what I hope is the last piece of information needed for the arbitrage interest calculation.

PERSONAL UPDATE

I will likely be in Great Falls for 7-10 days starting March 9 for Tom's bypass surgery. Kary and I walked through some of the payroll steps to submit deductions and contributions to the various payroll vendors. I should be able to get direct deposit payroll and the single direct deposit deduction scheduled and the critical payroll vendors paid by Saturday the 7th. From that point, Kary should be able to handle most of the rest of the process.

That week is also the week we will need to put the board packet out. Kary has the login information and steps for posting on the website. The process we use to create the packet is quite simple so the only hiccup might be the upload.

February AD Board Report:

Winter sports are either wrapping up their regular season or already into postseason play. We've had a very busy schedule the past few weeks from basketball games to plays and having some special recognition nights.

Basketball is winding up their regular season this week with a final home game against Lone Peak. We had to reschedule this game and our senior night due to the Lone Peak girls not having enough players for the regularly scheduled night this Thursday. District Basketball is set to begin on February 25th in Manhattan Christian. The following week Divisionals will be held in Billings and State follows in Bozeman. The master scheduling committee, which I'm a part of wrapped up the schedule the past week and it will be sent out to all the schools probably this week.

Wrestling finished their regular season by attending a new tournament in Manhattan a couple of weeks ago and will have finished Divisionals by the time of this meeting. The wrestling team is fairly young and has seen much improvement throughout the season. State will be in Billings this week. I'll have an update at the meeting of how we fared at Divisionals in Butte.

If you haven't seen them yet, please swing by the cafeteria to view the new record boards. They look fantastic. A special thanks goes to the Seniors classes of '24 and '25 for donating money to purchase these.

Mr. Hesford's crew performed two one-act plays last week as they prepared to attend the State Thespian Festival in Missoula this past weekend. Both nights were very well attended. I'll have a report for how it went in Missoula at the meeting this evening.

Little guy wrestling has been keeping our building busy during off times. Thank you to our maintenance crew for all their extra time and work. They are the best! Last weekend they dug a trench placing the wiring for the new timing system for the track. All our new hurdles have also arrived. We've had a few young men helping clean out our track sheds getting ready for their arrival, which they also placed the hurdles in when they did arrive.

I've started scheduling for spring sports and seem to actually be a little ahead of the game this year. We plan to host two regular track meets as well as the District track meet this year. I'd also like our track athletes to host a middle school meet for surrounding schools.

We've started advertising for several coaching positions. We are in need of an assistant tennis coach and an assistant golf coach for this spring. We'll need in the very near future an assistant coach volleyball coach, assistant football coach, head cheer coach and assistant cheer coach.



February 17, 2026

Principal's Report--Mr. Mike Moody

Enrollment--330

Academics

We are working on next year's course schedule. We are expecting between 65-75 freshmen (Class of 26=64).

We have 3 students taking Ag classes this semester.

We have 4 students in the Harmony trial run this semester.

The failure rate for the semester is 2.64% for the 2nd Quarter and 1.56% for the semester.

Teachers have been using training sessions to look at AI tools and Level All (see attached).

This week, we will look at course scheduling for next year.

Attendance and Discipline

Our attendance percentage was 94.8% compared to 95.5% last year. We have had 32 discipline referrals this year compared to 49 last year.

Level All (see attached)

As mentioned above, the staff has been looking at using Level All during our enrichment period for next year. The goal is to provide students with career planning, life skills for success, and a space to create a portfolio they will be able to use in their future. The student will always have access to the platform post-graduation. The staff will develop an implementation plan for the next school year. Ultimately, this platform is endorsed by OPI and will allow our students to be on the cutting edge of their career journey.



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Our mission is to provide every parent and high school student in the US with the personalized, in-depth support and guidance needed to realize their lifelong dreams. Thanks to our sponsors, we can provide free access to *underserved schools and organizations*.

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5

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College Planning

Life Skills

Leadership Development

Articles

Slideshows

Infographics

Videos

Audio

Quizzes



A Sample of Our Library



High School Success



College Planning



College Alternatives



Career Skills/Planning



Financial Literacy



Life Skills



Apprenticeships



Community College Pathways



Leadership Development



Supporting Your Success With:

Lesson Plans

Professional Development

Webinars

Summer Programming

Bilingual Content

Dedicated Support

Custom-Built Resources

Updates

February 17, 2026

Bridged Health- They were able to get a minimum of 12,000 employees. The application will now be submitted to the Insurance Commission for final approval.

Enrollment- Our enrollment is up to 327 for our ANB. This should help the district financially for next year. Funding is calculated one two ways. It is either dependent upon a three-year average or on the current enrollment, whichever is higher. Our calculations will be based on this year's enrollment.

Retirement Incentive- One staff member took the retirement incentive this year. We have advertised this position.

Accreditation- Mike, Devyn, and I are working on the new accreditation report. Most of the report is done and we hope to submit the accreditation report soon.

Arbitrage Rebate Services- We are contracting with Causey Public Finance to provide the rebate services. We are still waiting for those calculations.

Air Return Unit- We continue to wait for part for repair. I did reluctantly submit a claim with the insurance company on their advice. We hope to have that repair done soon as it's causing issues with our temperature control.

Budget- Our budget looks healthy for next year, but we will need to look at staffing due to numbers.

Board Meeting
February 17, 2026
Informational

New Business

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

Personnel

Substitutes- No current applications

Recommended Motion:

Resignations

New Hires- Administration will make a recommendation if necessary.

Recommended Motion: Motion if necessary.

Volunteer- None at this time.

Recommended Motion:

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

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

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

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

Recommended Motion: Motion if necessary.

Policy Updates

Notice forms

Notice Form 3600- Student Record: Adds that parents may: request **in writing** that the district not release information **without prior written consent of the parent or eligible student...**

Recommended Motion: Move to approve the change to Notice Form 3600- Student Record as presented.

Procedures

Procedure 2158-P(1): Parent and Family Engagement- Student Pronoun Use

This procedure states that if a student requests the use of a pronoun that does not align with their sex, the parents must give written consent for the student to use that pronoun. However, employees and other students cannot be disciplined or compelled to use that pronoun.

Recommended Motion: Move to approve the change to Procedure 2158-P(1) as presented

Procedure 2161-P(1): Special Education- Procedure

Makes changes to this procedure from “ages zero (0) through 21” to “residing in the district from birth until their 22nd birthday”. Changes through age 18 to “each students 22nd birthday”

Recommended Motion: Move to approve the change to Procedure 2161-P(1) as presented.

Procedure 3600-P(1): Student Records- Maintenance of student records.

Added the following language:

This requirement does not apply to the following:

- (i) A release of information to the parent or eligible student;
- (ii) A release of information to a teacher or other school officials with a legitimate educational interest in accessing the records;
- (iii) A release of information to a party with written consent from the parent or eligible student;
- (iv) A release of information to a party seeking directory information; or
- (v) A release of information in compliance with any of the following:
 - A Federal grand jury subpoena and the court has ordered that the existence or the contents of the subpoena or the information furnished in response to the subpoena not be disclosed;
 - Any other subpoena issued for a law enforcement purpose and the court or other issuing agency has ordered that the existence or the contents of the subpoena or the information furnished in response to the subpoena not be disclosed; or
 - An ex parte court order obtained by the United States Attorney General (or designee not lower than an Assistant Attorney General) concerning investigations or prosecutions of an offense listed in 18 U.S.C. 2332b(g)(5)(B) or an act of domestic or international terrorism as defined in 18 U.S.C. 2331.

Recommended Motion: Move to approve the changes to Procedure 3600-P(1) as presented.

Procedure 5321-P(1): Leaves of Absence- Conditions for Use of Leave.

Pertains only to classified staff and the Superintendent. This does include clerk and assistant clerk. This language makes it consistent with Title 2, Chapter 18, Part 6 of MCA.

Recommended Motion: Move to approve the changes to Procedure 5321-P(1) as presented.

Procedure 5334-P(1): Vacations

Again, language has been updated to follow Title 2, Chapter 18, Part 6 of MCA.

Recommended Motion: Move to approve the changes to Procedure 5334-P(1) as presented.

Policies

Policy 1401: Records Available to Public

Outlines the districts ability to charge fees for fulfilling a public information request. Ambiguous previously and is now more specific.

Recommended Motion: Move to approve the changes to Policy 1401 as presented.

Policy 2161: Special Education

Adds that the district will provide FAPE (Free Appropriate Public Education) for students up to their 22nd birthday or exit from eligibility.

Recommended Motion: Move to approve the changes to Policy 2161 as presented.

Policy 2335: Health Enhancement Curriculum and Related Issues

Three options are available to the district:

Option One- If the district will provide both human sexuality instruction and identity instruction. (Notice to parents, Parental Permission, Excused absence if they don't attend)

Option Two- If the district provides human sexuality instruction but not identity instruction. (All apply as the previous option)

Option Three- If the district does not provide either human sexuality instruction or identity instruction. (District does not need any notice or permission)

Recommended Motion: Move to approve the changes to Policy 2335 with Option Two as presented.

Policy 2600: Work Based Learning

Adds that any provider of work-based learning that will have unsupervised contact with students shall "satisfy a fingerprint-based national criminal history background check that has been reviewed by the Superintendent or designee prior to having unsupervised contact with a student.

Recommended Motion: Move to approve the changes to Policy 2600 as presented.

Policy 3110: Entrance, Placement, and Transfer

Addresses the special education student up to their 22nd birthday. Also address early entrance to kindergarten which does not apply to us.

Recommended Motion: Move to approve the changes to Policy 3110 as presented.

Policy 3150: Part-Time Enrollment

Priority for classes go to students who require a particular course to advance to the next grade level, matriculate from the 8th grade, or graduate from high school within the District.

Recommended Motion: Move to approve the changes to Policy 3150 as presented.

Policy 3600: Student Records

The student will release records to military recruiters unless the parent submits a written request that the student's name, address, and telephone listing are not released. If a written request is received the district will not release the information unless they have written consent.

Recommended Motion: Move to approve the changes to Policy 3600 as presented.

Policy 3665: Student Safety

Re-writes the unsupervised contact with students and fingerprint-based background checks. Adds new definitions. Does not change the intent of the policy, just the wording.

Recommended Motion: Move to approve the changes to Policy 3665 as presented.

Policy 4550: Registered Sex Offenders.

Removes language concerning the victim being a minor, and the knowledge the administrator has concerning the offender and a minor.

Recommended Motion: Move to approve the changes to Policy 4550 as presented.

Policy 5005: Bullying/ Harassment/ Intimidation

Additional language concerning reviewing instead of investigating complaints of harassment.

Recommended Motion: Move to approve the changes to Policy 5005 as presented.

Policy 5122: Fingerprints and Criminal Background Investigations

Discusses that all employees must submit to a background check and cannot have unsupervised access to students.

Recommended Motion: Move to approve the changes to Policy 5122 as presented.

Policy 5321: Leaves of Absence- The new sick leave language is very similar to the old language. I would recommend we approve the amended language. I also recommend we keep the optional language.

Recommended Motion: Move to approve the changes to Policy 5321 as presented.

JHS Students to Other Districts

MTG ID	Grade 25/26	DOR	DOA	Acknow
1	11	JHS	Butte	7/15/2025
2	12	JHS	Helena	x
3	12	JHS	Helena	x
4	12	JHS	Helena	x
5	12	JHS	Helena	x
6	12	JHS	Helena	x
7	12	JHS	Helena	x
8	12	JHS	Helena	x
9	12	JHS	Helena	x
10	12	JHS	Helena	x
11	12	JHS	Helena	x
12	12	JHS	Helena	x
13	12	JHS	Helena	x
14	12	JHS	Helena	x
15	12	JHS	Helena	x
16	12	JHS	Helena	x
17	12	JHS	Helena	x
18	12	JHS	Helena	x
19	12	JHS	Helena	x
20	12	Jhs	Helena	x
21	12	JHS	Helena	x
22	12	JHS	Helena	x
23	12	JHS	Helena	x
24	12	JHS	Helena	x
25	12	JHS	Helena	x
26	12	JHS	Helena	x
27	12	JHS	Helena	x
28	12	JHS	Helena	x
29	12	JHS	Helena	x
30	12	JHS	Helena	x
31	12	JHS	Helena	x
32	11	JHS	Helena	x
33	11	JHS	Helena	x
34	11	JHS	Helena	x
35	11	JHS	Helena	x
36	11	JHS	Helena	x
37	11	JHS	Helena	x
38	11	JHS	Helena	x
39	11	JHS	Helena	x
40	11	JHS	Helena	x
41	11	JHS	Helena	x
42	11	JHS	Helena	x
43	11	JHS	Helena	x
44	11	JHS	Helena	x
45	11	JHS	Helena	x
46	11	JHS	Helena	x

MTG ID	Grade 25/26	DOR	DOA	Acknow
47	11	JHS	Helena	7/15/2025
48	11	JHS	Helena	x
49	11	JHS	Helena	x
50	10	JHS	Helena	x
51	10	JHS	Helena	x
52	10	JHS	Helena	x
53	10	JHS	Helena	x
54	10	JHS	Helena	x
55	10	JHS	Helena	x
56	10	JHS	Helena	x
57	10	JHS	Helena	x
58	10	JHS	Helena	x
59	10	JHS	Helena	x
60	9	JHS	Helena	x
61	9	JHS	Helena	x
62	9	JHS	Helena	x
63	9	JHS	Helena	x
64	9	JHS	Helena	x
65	9	JHS	Helena	x
66	9	JHS	Helena	x
67	9	JHS	Helena	x
68	9	JHS	Helena	x
69	9	JHS	Helena	x
70	9	JHS	Helena	x
71	9	JHS	Helena	x
72	9	JHS	Helena	x
73	9	JHS	Helena	x
74	9	JHS	Helena	x
75	9	JHS	Helena	x
76	9	JHS	Helena	x
77	9	JHS	Helena	x
78	9	JHS	Helena	x
79	9	JHS	Helena	x
80	9	JHS	Helena	x
81	9	JHS	Helena	x
82	9	JHS	Helena	x
83	11	JHS	EHelena	x
84	11	JHS	EHelena	x
85	11	JHS	EHelena	x
86	10	JHS	EHelena	x
87	9	JHS	EHelena	x
88	9	JHS	EHelena	x
89	9	JHS	EHelena	x
90	9	JHS	EHelena	x
91	12	JHS	EHelena	x
92	9	JHS	Helena	9/16/2025
93	10	JHS	Helena	x
94	10	JHS	Whitehall	x
95	9	JHS	HHS	10/21/2025
96	11	JHS	HHS	x
97	9	JHS	HSD	x

92	9	JHS	Helena	9/16/2025
93	10	JHS	Helena	x
94	10	JHS	Whitehall	x
95	9	JHS	HHS	10/21/2025
96	11	JHS	HHS	x
97	9	JHS	HSD	x
98	10	JHS	HSD	11/18/2025
99	10	JHS	HSD	x
100	10	JHS	HSD	x
101	10	JHS	HSD	x
102	10	JHS	HSD	x
103	10	JHS	HSD	x
104	10	JHS	HSD	x
105	10	JHS	HSD	x
106	10	JHS	HSD	x
107	9	JHS	Butte	x
108	12	JHS	Helena	
109	11	JHS	Helena	
110	10	JHS	Helena	

<u>Mtg ID</u>	<u>Grade25-26</u>	<u>DOR</u>	<u>DOA</u>	<u>Approved</u>
1	9	Helena	JHS	7/15/2025
2	10	Helena	JHS	x
3	12	Helena	JHS	x
4	10	Helena	JHS	x
5	12	Helena	JHS	x
6	11	Helena	JHS	x
7	10	Helena	JHS	x
8	11	Helena	JHS	x
9	9	Helena	JHS	x
10	9	Helena	JHS	x
11	10	Whitehall	JHS	x
12	9	Whitehall	JHS	x
13	11	Helena	JHS	x
14	12	Helena	JHS	x
15	10	Helena	JHS	x
16	11	Helena	JHS	x
17	10	EHHS	JHS	x
18	10	Helena	JHS	x
19	10	EHHS	JHS	8/19/2026
20	9	EHHS	JHS	
21	12	Helena	JHS	