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

**** 5:30 p.m. Tuesday November 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 sets) and High School Claims and Accounts – action

D. Student Report

E. Staff Report

F. Committee Reports

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

1. Clerk/Business Manager
   a. Holiday Party
2. Principal/A.D.
   a. Fall Coaches Reports
3. Superintendent

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

1. Copier Lease

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

1. Personnel - *Closed sessions are always possible for personnel issues.*
   a. Substitutes
   b. Resignations
   c. Volunteers
   d. Employee contract approvals
2. Attendance Agreements
3. Call for election

J. Communication and Comments

a. Letters to the Board –

K. Commendations and Recognition

L. Follow-up/Adjournment – upcoming agenda items

NEXT *REGULARLY* SCHEDULED HIGH SCHOOL BOARD MEETING December 15, 2026 5:30 P.M. Board chair-approved agenda items are due in the district office by the last Friday of the month prior to the board meeting.

All board meetings are held in the Jefferson High School Library, on the third Tuesday of each month at 6:30 p.m. (Exceptions often occur in May and August to follow legal requirements.) For updates, call the district office at 225-3740.

Jefferson High School Board Members [Name, representative area, term expiration, length of term if not 3yrs]

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

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

MINUTES Jefferson High School Dist. 1 Board of Trustees

JHS Former Library

October 20, 2026 Regular Meeting

Board members present in-person: Camilla Robson, Erika Morris
Justin Willcut, Jane Erickson, Lindsey Graham
Board members absent: Clint Rieder, Jenny Genger
Administrators/clerk present: Erik Wilkerson-Superintendent, Mike Moodry-Principal, Lorie Carey-Business Manager
***Staff* and Visitors Present:** *Dawn Smartnick, Sarah Layng (AD), Nicole Strozewski,* Kale Strozewski, Kaylee Lian (Student Council Rep), Abigail Beck

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 – August 18	Ms. Morris	Mr. Willcut	6	0	
Claims and Accounts	Ms. Erickson	Ms. Graham	6	0	

D. Student Report. Kaylee Lian reported that FCCLA Lotus fundraiser at lunch, jerky sticks, color run, poling students for homecoming suggestions
E. Staff Report.
F. Committee Reports.
G. Administration Reports – The board briefly reviews the written reports provided in the board packet. Some specific, anticipated items are listed below. The Board will not act on items in a report unless the item appears as an action item in the new or unfinished business sections of the agenda.

1. Clerk/Business Manager – No questions.
2. Principal/A.D. – No questions. Divisional VB hosted by JHS in Butte
3. Superintendent – No questions. A brief discussion about the Pine Hills issue

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

1. Personnel
   a. Substitutes – G. Williams

POSITION	MOTION	SECOND	AYE	NAY	Notes
	Ms. Morris	Mr. Willcutt	4	1 Ms. Robson	PBC
				0	PBC

b. Resignations – none

c. Volunteers – T. Schulte, D. Hamper

POSITION	MOTION	SECOND	AYE	NAY	Notes
T. Schulte wrestling	Ms. Erickson	Ms. Morris	5	0	PBC
D. Hamper S&D driver	Mr. Willcut	Ms. Graham	5	0	PBC

2. Attendance Agreements

ITEM		MOTION	SECOND	AYE	NAY	Notes
Acknowledge	8 Students to Other Districts	Ms. Morris	Ms. Erickson	5	0	
Accept	0 Student from Other Districts					
Accept	0 Students from feeder schools					

3. Copier lease discussion and review of data. Mr. Wilkerson reviewed the options. See enclosed data

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Morris	Ms. Erickson	5	0	

4. Board forms annual district objectives

ITEM	MOTION	SECOND	AYE	NAY	Notes
At-Risk Plan presented.	Ms. Morris	Mr. Willcut	5	0	
Annual Goals & Objectives	Mr. Willcut	Ms. Erickson	5	0	

5. Board's instructional plan and evaluation

ITEM	MOTION	SECOND	AYE	NAY	Notes
	Ms. Morris	Ms. Erickson	5	0	

J. Communication and Comments

K. Commendations and Recognitions

L. Follow-up - upcoming months - Copiers

Adjournment - meeting adjourned at 6:27 p.m.

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Signature of Chair

Signature of Clerk

SPECIAL BOARD MEETING
OF THE JEFFERSON HIGH SCHOOL BOARD OF TRUSTEES
October 28, 2026

Board members present: Cami Robson, Erika Morris, Jane Erickson, Lindsey Graham, Clint Reider
Board members absent: Jenny Genger, Justin Willcut
Administrators present: Erik Wilkerson, JHS Superintendent; Mike Moodry, JHS Principal
Staff members present: Eric Gustafson, Boulder Elementary School Superintendent and employee of JHS; Logan Brower, Union president
Visitors present: 1 unknown name

Acronyms:

JHS	Jefferson High School
BES	Boulder Elementary School
BPE	Board of Public Education
DOC	MT Department of Corrections
ANB	Average Number Belonging
OPI	Office of Public Instruction
YBGR	Yellowstone Boys' and Girls' Ranch

Ms. Robson called the meeting to order at 4:15 p.m. The pledge was said. and comments concerning items not on the agenda were solicited. None were given.

Mr. Wilkerson was given the floor to begin the conversation concerning the potential to apply for a charter school. He began with a prepared statement. "*The Montana DOC continues preparations for the upcoming transfer of the youth residents of the Pine Hills facility in Miles City to the Riverside facility in Boulder. The final transfer date will be decided once ongoing facility renovations and new construction at Riverside are fully completed. In the interim, the DOC is actively developing community partnerships, including collaboration with JHS, to ensure educational and support services are established prior to the transition. A part of these efforts is educational planning centered on establishing a charter school to serve the youth population. Although a previously awarded charter was dissolved due to low enrollment, officials are applying in light of the projects' projected enrollment growth and specialized educational needs associated with the upcoming transfer. Key timeline details regarding the educational initiative*

the application deadline is October 30, 2026 (Friday). Final approval decision is expected from the MT BPE by Friday." (The presentation would occur at the February meeting.) *"Establishing a charter school remains the primary educational pathway currently under consideration by the DOC and JHS."*

A brief discussion of the following questions and statements occurred.
The charter school would receive both base and ANB funding.
The application could be denied.
There is nothing binding at this time that would commit JHS to running the school.
The DOC, JHS, and OPI met a week previously to discuss this possibility.
If denied, would the BPE give a reason. Most likely they would. A rubric is used to help make the decision.
Pine Hills is its own district presently.
The charter school would serve students at YBGR, Pine Hills, and a portion of the JHS student population. Estimates YBGR – 16 JHS and 9 BES, Pine Hills – 26
A MOU would most likely be created between JHS and BES.
Pine Hills is a year-round school. JHS already provides 2-3 teachers for a portion of the summer.
Changes in the union pay matrix may have to be made.
The DOC agreed to a 4-day school week.
It was reiterated that this application does not commit JHS to any action presently.

Ms. Morris moved to present the application for a charter school. Ms. Graham seconded the motion which passed unanimously 5/0.

The meeting adjourned at 4:32 p.m.

Board Chair, Camila Robson

JHS Board Clerk/Business Man

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount					
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26887	-99234E	4639 WEX BANK	955.29						
1		114236647 07/31/26 Due from BES	871.79		201		180		
2		114236647 07/31/26 Flag Football	39.46		201		720-3500	582	
3		114236647 07/31/26 Custodial	44.04		201		100-2600	624	
26888	-99233E	4639 WEX BANK	3,279.13						
1		114871316 08/31/26 Activities Bus	3,174.93		201		720-3500	582	
2		114871316 08/31/26 Flag Football	42.16		201		720-3500	582	
3		114871316 08/31/26 Admin	26.32		201		100-2300	582	
4		114871316 08/31/26 Custodial	35.72		201		100-2600	624	
26889	50516S	3698 EVERGREEN IRRIGATION	710.00						
1		6414 10/06/26 Blow outs	710.00		201		100-2600	440	
26891	50517S	5856 Fairfield by Marriott	1,950.48						
1		100707-567 05/20/26 Jhs Track rooms in Billing	1,950.48		201		720-3500	582	
26892	50515S	4633 COMMERCIAL ENERGY OF MT INC.	456.74						
1		NWE096773 10/17/26 Gas on the NWE System	456.74		201		100-2600	411	
26893	50519S	4253 T.E.S.T.	11,530.00						
1		Smartboard w/ Stand	5,867.00*	11391	201		100-1000	660	
2		Smartboard w/ wallmount	5,663.00*	11391	201		100-1000	660	
26894	50518S	5818 ITD Solutions	4,337.50						
1		1129 10/02/26 It Service Agreement sept 2026	4,337.50		201		100-2580	355	
1121									
26895	50514S	2717 CITY OF BOULDER	1,889.97						
1		622-00 10/01/26 Water JHS outdoor & state fee	15.97		201		100-2600	421	
2		617-00 10/01/26 Water, Sewer, Tennis state fe	82.00		201		100-2600	421	
3		311-00 10/01/26 Water,Sewer,JHS & state fee	1,792.00		201		100-2600	421	
26896	50512S	385 BOULDER MONITOR	5.00						
1		7958 10/30/26 Agenda	5.00		201		100-2300	540	
7899									

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26898	50513S	4827 CITI BUSINESS VISA-Costco	1,161.78							
1		09/01/26 ServSafe for FCS class		900.00*		215		451-1710	680	51
2		09/16/26 Super Gas for 4 river meeting		117.13		201		100-2300	582	
3		09/17/26 Lnch Bridgegrill 4 river meeti		22.25		201		100-2300	582	
4		09/17/26 Due from Receivable		122.40		201		190		
26900	50524S	5818 ITD Solutions	4,370.00							
1		1133 10/12/26 Apple iPad for Art class		4,370.00		228		100-1000	660	
26903	50528S	2270 S.J. PERRY CO., INC.	121.93							
1		2531 09/30/26 Football field		121.93*		201		100-2600	610	
26905	50523S	1086 GIULIO DISPOSAL SERVICES, INC.	528.00							
1		4841 09/30/26 8 yd 2x weekly		528.00		201		100-2600	431	
26906	50526S	5670 LUMEN	820.22							
1		804261169 10/01/26 Internet access		820.22		228		100-1000	680	
26908	50521S	5191 FISHER'S TECHNOLOGY	385.00							
1		1734877 10/02/26 Copier B&W color		385.00*		201		100-2400	440	
26909	50527S	1737 NORTHWESTERN ENERGY	7,873.60							
1		0133494-5 10/19/26 Electric Service		6,123.76		201		100-2600	412	
2		0133494-5 10/19/26 Unmetered Service		13.49		201		100-2600	412	
3		0133494-5 10/19/26 Natural Gas Service		647.48		201		100-2600	411	
4		0133494-5 10/19/26 State and Local Taxes		1,088.87		201		100-2600	411	
26910	50522S	1002 GENERAL DISTRIBUTING	280.50							
1		0001688503 10/01/26 Gendco Brand Wire		280.50		201		390-1640	610	
26911	50525S	5403 KALEVA LAW OFFICE	100.00							
1		10702 10/08/26 Registration for Ottman 504		100.00*		201		100-1000	331	
26912	50520S	5861 Empire Equipment Company	2,699.97							
1		10/20/26 3 point drum plug Aerator		2,699.97*		201		100-2600	660	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26914	50531S	2152 CENTURY LINK	468.05						
1		333808998 10/13/26 Internet/ Phones	468.05		201		100-2300	531	
333808998									
26915	50530S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		44026038 10/12/26 Printers color and B&W	730.30		201		100-5200	840	
43685300									
26916	50537S	5738 HUDDLE UP CARE, INC.	1,420.90						
1		SI-16127 10/30/26 Mental Health Therapy servic	1,420.90		201		100-2130	330	
26917	50534S	5860 Encompass Supply LLC	130.42						
1		127412 10/14/26 Spic and Span Cleaner	130.42*		201		100-2600	610	
26918	50532S	4827 CITI BUSINESS VISA-Costco	1,071.40						
1		0062188g 10/17/26 FAFSA food	229.11		201		100-2100	610	
2		09007g 09/26/26 FCS Parm and pasta	11.88		201		390-1710	610	
3		62392g 10/10/26 FCS Cr. rolls, lasagna	47.96		201		390-1710	610	
4		73504g 09/26/26 FCS linguini	5.64		201		390-1710	610	
5		00365437 10/08/26 FCS misc.	166.94		201		390-1710	610	
6		2124305652 09/24/26 FCS misc.	260.36		201		390-1710	610	
7		70446791 09/24/26 FCS misc.	125.01		201		390-1710	610	
8		66113g 09/30/26 3 rivers meeting fuel	60.49		201		100-2300	582	
9		10/02/26 Walmart	98.00		201		390-1710	610	
10		10/03/26 Walmart	66.01		201		390-1710	610	
26919	50535S	5191 FISHER'S TECHNOLOGY	14.95						
1		1717990 08/27/26 Freight cost for staples	14.95*		201		100-2400	440	
26920	50533S	792 ECKROTH MUSIC	480.00						
1		6078019 07/17/26 Baritone joints fixed and cle	220.00*		201		100-1470	440	
2		6078020 07/17/26 Baritone Valve and clean	260.00*		201		100-1470	440	
26921	-99232E	4786 MC Mastercard	828.82						
1		09/11/26 Due From Drama	828.82		201		170		

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26922	50534S	5860 Encompass Supply LLC	3,726.86						
1		126775 09/29/26 Hand Towel White	2,549.40*		201		100-2600	610	
2		126775 09/29/26 Spic and Span Cleaner	1,173.78*		201		100-2600	610	
3		126775 09/29/26 Mt Environmental Program	3.68*		201		100-2600	610	
26923	50539S	5899 Johnson Controls Building	1,487.98						
1		1-13866574 10/01/26 Boiler filter parts	1,487.98		201		100-2600	440	
26924	50536S	1002 GENERAL DISTRIBUTING	4,602.98						
1		0001684967 09/30/26 Liquefied Gas	250.00		201		390-1640	610	
2		0001684734 09/30/26 Steel Cyl, Acetylene red,	1,539.86		201		390-1640	610	
3		0001684679 09/30/26 Blue Side split stick, Acc	235.47		201		390-1640	610	
4		0001684519 09/29/26 Annual Cyl rent	365.00		201		390-1640	610	
5		0001686498 09/30/26 indp hp, Cylinder	174.24		201		390-1640	610	
6		0001680989 09/16/26 Cyl Cart, Model kit, Hand	2,038.41		201		390-1640	610	
26925	-99231E	4786 MC Mastercard	1,721.59						
1		WN69318558 09/07/26 Brushless cordless drill	747.00*		201		451-1641	610	51
2		09/11/26 JT9-60-9080 Ready to cute	363.70*		201		100-1641	610	
3		09/22/26 9x11 Standard Sheets	476.79*		201		100-1641	610	
4		09/28/26 Ace Hardware Mason jars	57.97*		201		100-1641	610	
5		09/29/26 Ace Hardware	76.13*		201		100-1641	610	
26926	-99230E	4786 MC Mastercard	892.81						
1		09/09/26 Due from Cheer	892.81		201		170		
26927	50540S	1451 L & P GROCERY	913.03						
1		01-56760 10/13/26 Spinach, sugar snap, roll	87.69		201		390-1710	610	
2		01-56825 10/13/26 clb whole gal	9.98		201		390-1710	610	
3		01-47426 10/05/26 Strawberries, sugar, rice cr	31.93		201		390-1710	610	
4		01-40983 09/30/26 parsley, newmans marinara	24.05		201		390-1710	610	
5		02-28822 10/05/26 sugar, flour, btr	87.00		201		390-1710	610	
6		01-13683 09/08/26 fudge brownie	2.69		201		390-1710	610	
7		01-13683 09/08/26 Soy sauce, onions	10.11		201		390-1710	610	
8		01-24635 09/17/26 oj, semi swt choc	20.96		201		390-1710	610	
9		02-19431 09/22/26 stew meat, macaroni	26.54		201		390-1710	610	
10		01-39679 09/29/26 beef stew meat	8.99		201		390-1710	610	
11		01-39511 09/29/26 caramel syrup, lemons	17.44		201		390-1710	610	
12		02-18642 09/21/26 breast, green beans	106.91		201		390-1710	610	
13		01-40745 09/30/26 lettuce	3.59		201		910-3100	630	
14		01-39505 09/29/26 chkn strips	33.95		201		910-3100	630	
15		01-44469 10/03/26 lettuce, apple cdr vin	33.41		201		910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount
Line #		Invoice #/Inv Date/Description	Line Amount

PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
	201		910-3100	630	
	201		910-3100	630	
	201		910-3100	630	
	201		910-3100	630	
11383	201		100-1511	610	
11383	201		100-1511	610	
	201		100-2100	610	
	201		100-2100	610	

26928	50540S	1451 L & P GROCERY	319.43						
1		01-67927 10/22/26 Sugar		14.97		201	390-1710	610	
2		02-36487 10/15/26 Sp stick, carmex scunci		270.00		201	390-1710	610	
3		01-67959 10/22/26 Half and Half		10.97		201	910-3100	630	
4		01-55563 10/12/26 Buttermilk		10.12		201	910-3100	630	
5		01-64197 10/19/26 greens, spinach		13.37		201	910-3100	630	
26929	50532S	4827 CITI BUSINESS VISA-Costco	598.00						
1		09/25/26 BMS conf fee		299.00		201	100-2500	582	
2		09/28/26 BMS conf fee		299.00*		215	100-2500	582	777
26930	50542S	5859 MT Department of Public Heath and	225.00						
1		11922 12/31/26 JHS Food Safety license		225.00*		201	910-3100	810	
26931	-99229E	4786 MC Mastercard	89.99						
1		09/10/26 Due from Band		89.99		201	170		
26932	-99228E	4786 MC Mastercard	145.00						
1		09/08/26 Due from Drama		145.00		201	170		
26933	-99227E	4786 MC Mastercard	508.06						
1		09/09/26 United airlines and Travel Gau		508.06*		215	451-1170	582	51
26934	-99226E	4786 MC Mastercard	519.70						
1		09/10/26 NewFound Woodworks plans		170.17		201	390-1641	610	
2		09/16/26 USPS Records		10.80*		201	100-2400	532	
3		09/26/26 AVAS Flowers for Butte		111.11*		201	100-2300	800	
5		10/02/26 Chatgpt subscrip		20.00*		201	100-2400	800	
6		Preserved Cats triple inj		135.00	11351	201	999		
CAROLINA BIOLOGICAL									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-									
7		Shipping		72.62	11351	201	999		
CAROLINA BIOLOGICAL									
PO Accounting (Org/Prog/Func/Obj/Proj: -100-1000-610-									

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26936	-99225E	4786 MC Mastercard	584.55						
1		09/04/26 Jimmy John Homecoming lunch	138.85*		201		100-2400	610	
2		09/08/26 Walmart Food for Open house	89.70*		201		100-2400	610	
3		09/15/26 Gas for meeting	48.10		201		720-3500	582	
4		10/02/26 Due from GA	307.90		201		170		
26937	-99224E	4786 MC Mastercard	1,860.42						
1		09/08/26 Due from GA	1,720.33		201		170		
2		09/16/26 AD Meeting gas	111.59		201		720-3500	582	
3		09/16/26 Sweet spot Ad meeting	8.50		201		720-3500	582	
4		09/11/26 due from GA	20.00		201		170		
26938	50538S	5818 ITD Solutions	3,990.00						
1		1139 10/12/26 Apple iPad for Art class	3,990.00		228		100-1000	660	
26939	50538S	5818 ITD Solutions	4,337.50						
1		1135 10/31/26 It Service Agreement sept 2026	4,337.50		201		100-2580	355	
1121									
26940	50529S	385 BOULDER MONITOR	10.00						
1		8000 10/30/26 Agenda	5.00		201		100-2300	540	
7899									
2		8000 10/14/26 Agenda	5.00		201		100-2300	540	
26941	50543S	4389 NITRO GREEN & CHRISTMAS DECOR	149.00						
1		766254 09/30/26 Mice control	149.00		201		100-2600	440	
757780									
26942	50541S	4629 LAYNG, CLINT	252.98						
1		224835 10/30/26 Food for FB team at Town Pump	252.98		201		720-3500	582	
26943	-99223E	4786 MC Mastercard	1,547.80						
1		09/08/26 Amazon Sticky pads	8.54		201		100-1000	610	
2		09/08/26 Amazon English books	207.65*		215		100-1000	640	287
3		09/08/26 Walmart English books	26.14*		215		100-1000	640	287
4		09/08/26 Amazon Keyboard and mouse pads	60.32		201		100-1000	610	
5		09/10/26 Amazon Calculators	53.99		201		100-1000	610	
6		09/10/26 Amazon Adult ed supplies	25.99		217		610-1000	610	
7		09/10/26 Amazon English books	95.20*		215		100-1000	640	287
8		09/10/26 Amazon Math supplies	48.05		201		100-1000	610	
9		09/10/26 Walmart English Books	104.88*		215		100-1000	640	287
10		09/10/26 Amazon English Books	63.48*		215		100-1000	640	287

* ... Over spent expenditure

Claim / Line #	Warrant / Invoice #/Inv Date/Description	Vendor #/Name / Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
11	09/11/26 Amazon nurse supplies	123.34		201		100-1000	610	
12	09/11/26 Amazon Blocks for Adult Ed	99.98		217		610-1000	610	
13	09/15/26 Amazon nurse supplies	65.52		201		100-1000	610	
14	09/17/26 AVAS flowers for Butte school	82.81*		201		100-2300	800	
15	09/21/26 Amazon laminating pouches	28.00*		201		100-2400	610	
16	09/21/26 Amazon Laminatior	98.04*		201		100-2400	610	
17	09/23/26 Gas for Drivers ed	43.76		201		100-1000	582	
18	09/25/26 Due from NHS	61.74		201		170		
19	09/25/26 Amazon Pictures frames	102.63		201		100-1000	610	
20	09/28/26 Amazon Hp ink Cartridge for pr	43.99		201		100-1000	610	
21	10/01/26 Magenta ink	62.26		201		100-1000	610	
22	09/10/26 Amazon HDMI cable	41.49		201		100-1000	610	
26944 -99222E	4786 MC Mastercard	2,307.48						
1	09/24/26 due from Welding	327.48		201		170		
2	09/07/26 Acmetools for welding	1,980.00*		215		451-1640	610	51
26945 -99221E	4786 MC Mastercard	774.82						
1	09/14/26 Due From Art	774.82		201		170		

# of Claims 50 Total: 80,164.93 # of Vendors 26

Total Electronic Claims 16,015.46

Total Non-Electronic Claims 64,149.47

JEFFERSON HIGH SCHOOL
Fund Summary for Claims
For the Accounting Period: 10/26

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		66,674.33
215 HIGH SCHOOL MISC PROGRAMS FUND		
101		4,184.41
217 ADULT EDUCATION		
101		125.97
228 TECHNOLOGY FUND		
101		9,180.22
	Total:	80,164.93

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26947	50544S	4878 ANNETTE SMITH ELECTRIC INC	1,145.00						
1		2441 10/27/26 Added 2 New Circuits Concessio	1,145.00		201		100-2600	440	
2357									
26948	50547S	1002 GENERAL DISTRIBUTING	275.00						
1		0001691394 10/15/26 Miller m-25 gun 15 ft	275.00		201		390-1640	610	
26949	E	4639 WEX BANK	11,968.13						
1		115514993 09/30/26 Route fuel	7,136.52		210		100-2700	624	
2		115514993 09/30/26 Due from BES	1,898.21		210		180		
3		115514993 09/30/26 Cross Countrry	522.00		201		720-3500	582	
4		115514993 09/30/26 Flag Ftbl	944.57		201		720-3500	582	
5		115514993 09/30/26 Football	465.66		201		720-3500	582	
6		115514993 09/30/26 volleyball	608.17		201		720-3500	582	
7		115514993 09/30/26 College Career Fair	124.29		201		100-2100	582	
8		115514993 09/30/26 Custodial	268.71		201		100-2600	624	
26950	50548S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	54,177.26						
1		12343 09/30/26 Route contract payment 1	47,128.61		210		100-2700	513	
2		12343 09/30/26 XC	1,189.74		201		720-3500	582	
3		12343 09/30/26 XC Drive time	108.09		201		720-3500	582	
4		12343 09/30/26 XC Down Time	297.12		201		720-3500	582	
5		12343 09/30/26 Flag Football	1,564.20		201		720-3500	582	
6		12343 09/30/26 Flag Football Drive Time	324.27		201		720-3500	582	
7		12343 09/30/26 Flag Football Down time	396.16		201		720-3500	582	
8		12343 09/30/26 Football Drive Time	459.38		201		720-3500	582	
9		12343 09/30/26 Football Down time	297.12		201		720-3500	582	
10		12343 09/30/26 Volleybal	796.32		201		720-3500	582	
11		12343 09/30/26 Volleyball Drive Time	567.47		201		720-3500	582	
12		12343 09/30/26 Vollebyall Downtime	495.20		201		720-3500	582	
13		12343 09/30/26 Career Fair	355.50		201		100-2100	582	
14		12343 09/30/26 Career Fair Down Time	198.08		201		100-2100	582	
26951	50549S	5950 Interquest Detection Canines of	400.00						
1		1809 11/03/26 Canine inspection	400.00*		201		100-2400	440	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount						
Line #		Invoice #/Inv Date/Description		Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26952	50552S	5472 MT DIGITAL ACADEMY	3,200.00							
1		INV-Fall26 10/24/26 FlexCap		3,200.00*		215		100-1000	640	1
26953	50546S	4633 COMMERCIAL ENERGY OF MT INC.	781.92							
1		NWE097270 11/03/26 Gas on the NWE System		781.92		201		100-2600	411	
26954	50553S	5951 O'Reilly Auto Parts	47.72							
1		1561-25854 10/16/26 Sealed Beam		47.72		201		100-2600	440	
26955	50554S	5169 ONSITE ENERGY	600.00							
1		4756 09/30/26 Solar System Service		600.00		201		100-2600	440	
26956	50545S	2717 CITY OF BOULDER	1,889.97							
1		622-00 11/25/26 Water JHS outdoor & state fee		15.97		201		100-2600	421	
2		617-00 11/25/26 Water, Sewer, Tennis state fe		82.00		201		100-2600	421	
3		311-00 11/25/26 Water,Sewer,JHS & state fee		1,792.00		201		100-2600	421	
26957	50557S	5575 WILKERSON, ERIK	396.00							
1		11/03/26 gas for Mileage for VB		396.00		201		720-3500	582	
26958	50551S	5200 MOODRY, MIKE	734.16							
1		11/06/26 FB playoffs Mileage		734.16		201		720-3500	582	
26959	50550S	5952 Layng Mackenzie	35.00							
1		TCUUAAW0R8 11/09/26 Fundmentals of coaching re		35.00		201		720-3500	582	
26960	50555S	5341 QUADIENT LEASING USA INC	214.62							
1		Q2606591 10/23/26 Lease payment		214.62*		201		100-2400	532	
26961	50556S	4779 SMARTNICK, DAWN	118.75							
1		11/05/26 rides for Jumpstart educator		118.75*		215		451-1170	582	51
26962		4389 NITRO GREEN & CHRISTMAS DECOR	298.00							
1		768713 10/20/26 Mice control		298.00		201		100-2600	440	
26963		1086 GIULIO DISPOSAL SERVICES, INC.	528.00							
1		4877 10/31/26 8 yd 2x weekly		528.00		201		100-2600	431	

* ... Over spent expenditure

Claim / Line #	Warrant	Vendor #/Name / Invoice #/Inv Date/Description	Amount / Line Amount	PO #	Fund	Org	Acct/Source/ Prog-Func	Obj	Proj
26964		1365 JEFFERSON COUNTY TREASURER	2,263.90						
1		0000002447 11/11/26 Tax 1st and 2nd half	2,263.90		201		100-2600	431	
26965		5191 FISHER'S TECHNOLOGY	385.00						
1		1748613 11/02/26 Copier B&W color	385.00*		201		100-2400	440	
26966		1002 GENERAL DISTRIBUTING	65.53						
1		0001694413 10/28/26 3/32 ER70S2 mini pack	10.53		201		390-1640	610	
2		0001694323 10/28/26 XL grain deerskin thinsula	55.00		201		390-1640	610	
26967		5670 LUMEN	819.87						
1		808247294 11/01/26 Internet access	819.87		228		100-1000	680	
26968		5953 Helena College	4,658.28						
1		770029286 11/05/26 JHS students Courses paymen	4,658.28		229		377-1000	560	377

# of Claims 22 Total: 85,002.11 # of Vendors 20

Total Electronic Claims 11,968.13

Total Non-Electronic Claims 73,033.98

Fund/Account		Amount
201 HIGH SCHOOL GENERAL FUND		
101		20,041.87
210 HIGH SCHOOL TRANSPORTATION FUN		
101		56,163.34
215 HIGH SCHOOL MISC PROGRAMS FUND		
101		3,318.75
228 TECHNOLOGY FUND		
101		819.87
229 FLEX FUND		
101		4,658.28
	Total:	85,002.11

From the desk of: £orie

November 2026

PAYROLL REPORT

Payroll warrants approved by the superintendent and paid.

CURRENT OFFICE ITEMS

More gripping information about funds.

Governmental Funds

GENERAL FUND - to finance general maintenance and operational costs of a district not financed by other funds.

Budgeted Special Revenue Funds

TRANSPORTATION FUND - to finance the administration, maintenance and operation of district owned school buses, contracts with private carriers for school bus service, individual transportation contracts, and any amount necessary for the purchase, rental, or insurance of yellow school buses or operation of the pupil transportation program. The fund may be used only to support costs of home-to-school transportation.

BUS DEPRECIATION RESERVE FUND - for financing the replacement of buses and communication system or safety devices owned by a school district. Fund may be used to replace district route buses or athletics/activities buses and to purchase additional yellow school buses for home-to-school bus routes. However, the Bus Depreciation Fund may not be used to purchase additional athletics/activities buses.

TUITION FUND - to finance tuition costs for elementary and high school district pupils attending schools or detention centers outside their district. A school district may levy to pay for the full costs of providing a free appropriate public education to any child with a disability who lives in the district as defined in §20-7-401, MCA.

RETIREMENT FUND - for financing the employer's contribution to the Teachers' Retirement System (TRS), the Public Employees' Retirement System (PERS), Unemployment Compensation, Social Security and Medicare funded by a countywide levy for retirement. School districts may only charge the Retirement Fund for retirement benefits associated with employees whose salaries and health-related benefits, if any, are paid from state and local funds, the School Food Services Fund (12), or Impact Aid Fund (26).

ADULT EDUCATION FUND - for financing adult education with student fees and district mill levies and the provisions of "advanced opportunities" to qualified pupils in districts receiving funding through the Advanced Opportunity Aid program starting in FY 2021. See §20-7-1506, MCA. Activities related to adult basic education programs financed by state appropriations and federal grants must be accounted for in Miscellaneous Programs Fund (15).

NONOPERATING FUND - to account for activities of a district in non-operating status. The fund is established through residual equity transfers from all other funds except for the Debt Service Fund (50) and the Miscellaneous Programs Fund (15).

TECHNOLOGY FUND - to purchase, rent, repair, and maintain technological equipment and to provide technical training for district personnel. Funded by a state appropriation authorized by §20-9-516, MCA, and a voted levy.

FLEXIBILITY FUND - for paying salaries, operating expenses, building expenses, and purchasing supplies and equipment. The following additional programs are accounted for in this fund: Transformational Learning Aid program provided for in §20-7-1602, MCA, and the Advanced Opportunity Act program provided for in §20-7-1506, MCA.

November 17, 2026
Principal's Report--Mr. Mike Moodry
Enrollment-328

Academics

We had a 2.17% failure rate is higher than the normal 1st quarter, compared to 2.7% last year. We have 91 students taking at least one dual credit or AP course.

Discipline and Attendance

Discipline Comparison for the same time period last year.

	18-19	19-20	20-21	21-22	22-23	23-24	24-25	25-26	27-28
Staff	13	10	14	10	12	11	7	6	7
Event Types	7	12	15	9	9	16	10	9	7
Events	40	26	51	24	50*	38	20	13	29
Students	39	29	54	30	33	43	33	29	31

Our attendance rate is 97.65%, compared to 97.27% last year.

Parent-Teacher Conference

Parent-teacher conferences were hosted on November 10 at JHS from 3-7. . They were well attended.

Activities

Please see Mrs. Layng's attached Activities Report

MTDA

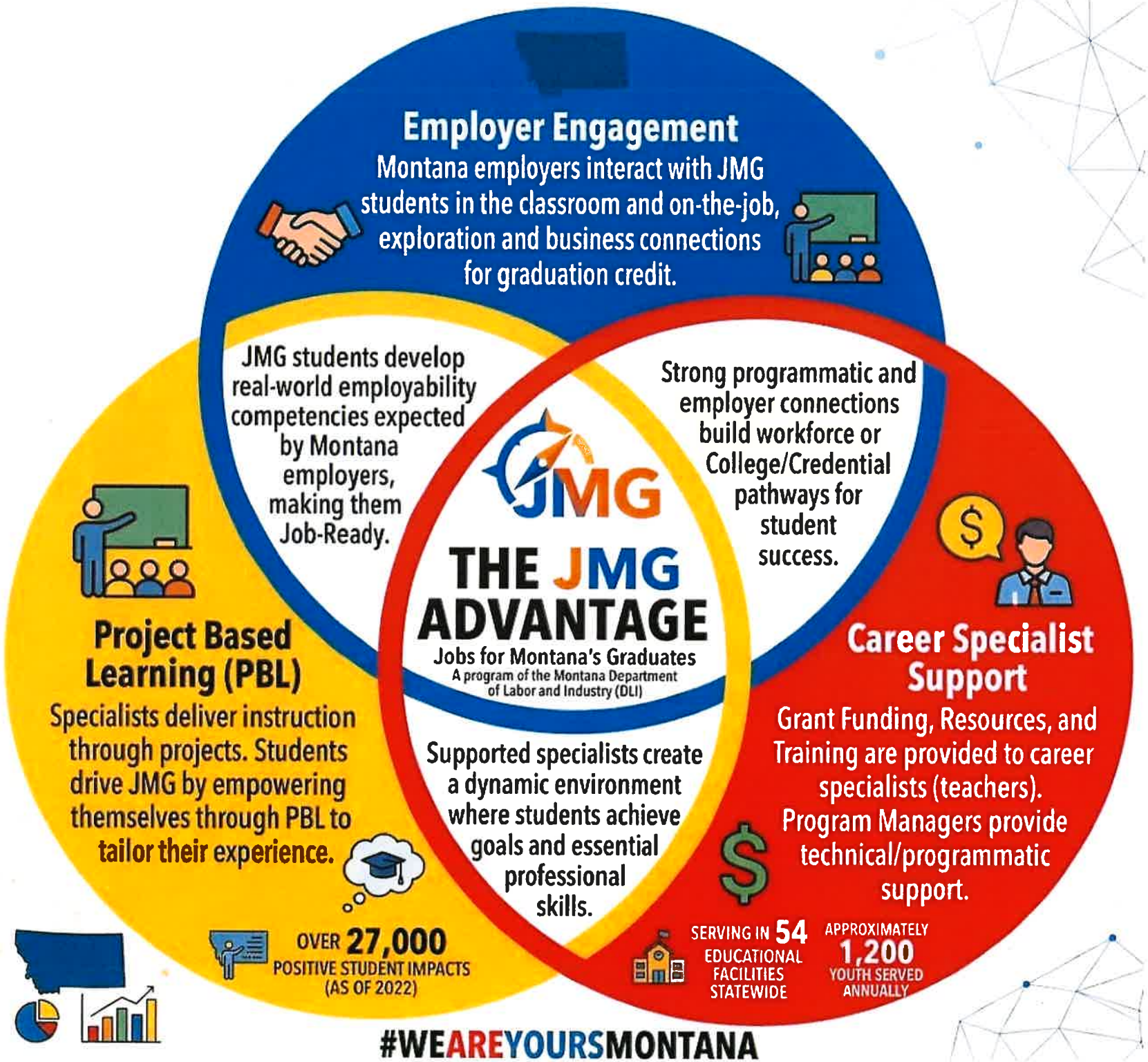
Mrs. Ottman and I met with Susan Quinn from Montana Digital Academy. Changes to MTDA will enhance our digital learning platform. These would include:

1. Frontier Learning Labs (AI education training for staff and students).
2. Allowing students to take up to 4 original courses at a time.
3. Expansion of CTE courses offered.

We are going to meet again to discuss the possibility of MTDA serving Jefferson Academy (if approved).

Montana Department of Labor

The administration and counseling department have been in discussion with the Montana Department of Labor on how they can help serve JHS moving forward with our Future Ready/Advanced Opportunities curriculum. The first step is that we will be applying to become a Jobs for Montana Graduates (JMG) school (see attached). More to come in the future.


Employer Engagement
Montana employers interact with JMG students in the classroom and on-the-job, exploration and business connections for graduation credit.
JMG students develop real-world employability competencies expected by Montana employers, making them Job-Ready.
Strong programmatic and employer connections build workforce or College/Credential pathways for student success.
JMG
THE JMG ADVANTAGE
Jobs for Montana's Graduates
A program of the Montana Department of Labor and Industry (DLI)
Supported specialists create a dynamic environment where students achieve goals and essential professional skills.
Project Based Learning (PBL)
Specialists deliver instruction through projects. Students drive JMG by empowering themselves through PBL to tailor their experience.
Career Specialist Support
Grant Funding, Resources, and Training are provided to career specialists (teachers). Program Managers provide technical/programmatic support.
OVER 27,000
POSITIVE STUDENT IMPACTS
(AS OF 2022)
SERVING IN 54
EDUCATIONAL FACILITIES STATEWIDE
APPROXIMATELY
1,200
YOUTH SERVED ANNUALLY
#WEAREYOURSMONTANA

Head Coach End of Season Review
Season: Fall 2026/2027
Coach: Karson Klass
Sport: Cross Country

1. What goals did you reach and how?
We knew that the girls had a good shot at repeating as champions and they did that, we also knew that it would require growth but the guys had an outside shot of getting a plaque which they did. That required a lot of great athletes (they are naturally talented) but also a lot of time together over the winter and summer running along with strength training over the off season.

2. How will you proceed with your unaccomplished goals? Changes?
For all the success we had this season we still had some injuries pop up, which we managed, but they affected some time goals of some of the kids. We will instill more consist strength training in and out of the season to hopefully help prevent these little frustrations.

3. What did you learn from the season?
I learned that repeating as a champion is harder than coming into the season as an unknown. The dynamic and stress that the kids internalize is real and it's definitely a battle to keep the perspective in the right place.

4. How will you improve on your team cohesion?
We will continue to run in the off season (winter and summer) as well as do a couple fun hikes over the summer to stay in shape but also to spend time together in a less stressed format.

5. How will you improve your parent/community relations?
We will continue to help at middle school races to support young up and coming runners, we may add supporting a local race through running an aide station this next summer. We will also continue to be open for any questions or concerns parents have. The parents know we are always open for a conversation.

6. What are your goals for next season?
The goal for next year looks different with the jump to Class A. This year both guys and girls teams would have been in contention for a plaque at state, next year should be the same for the girls and maybe a little more of a reach with the guys. In all of that though the goal is to create better humans who are more comfortable with their voice and who believe in themselves and each other. That's our main goal.

Head Coach End of Season Review

The intent of this document is to help improve our programs. This document helps guide you in preparation for a meeting with the Board following your season. Please get with your coaching staff and complete this form. Keep in mind this is not about your win/loss record, it is about providing a growth mind-set for our student-athletes and programs.

Season: Fall 2026

Coach: Matthew Bowman

Sport: Flag Football

1. What goals did you reach and how?

One of our goals was to improve and build on last year. We had a successful year and improved our skills and abilities. We use practice to improve core skills such as passing, catching, reading defense, and running drills.

On defense, we improved our flag pulling and became more aggressive in attacking the ball while in the air. The defense learned how to read the option and cover the keep and pitch.

2. How will you proceed with your unaccomplished goals? Changes?

An unaccomplished goal is creating consistency from the beginning to the end of the game. We would work on different scenarios and situational concepts. Creating drills that include situations we encountered this year.

3. What did you learn from the season?

I learned this year that, with the number of girls on the team. We will need to add volunteer staff to help. This way, I'm not split trying to teach/coach Varsity and JV or if we keep growing a C team.

As head coach, I'll have to make hard decisions. It might not make people happy, but it is necessary to improve the team and change the team's culture.

4. How will you improve on your team cohesion?

We will do team building activities during the season, off-season and team dinners. We will lead by example and work together to make sure every teammate is seen, heard and valued.

5. How will you improve your parent/community relations?

We will try to build relationships with the community by being at events hosted by the community and school. We will try to be clear on communication about games, events and other activities related to the sports.

6. What are your goals for next season?
    - Build a culture where the we encourage each other and promote healthy competition.
    - Be more consistent on and off the field
    - Create a winning culture while displaying sportsmanship and comradery.
    - Making student athletes successful on and off the field while representing Jefferson in the best light.
    - I want to help our players be good athletes and good people.

Head Coach End of Season Review

The intent of this document is to help improve our programs. This document helps guide you in preparation for a meeting with the Board following your season. Please get with your coaching staff and complete this form. Keep in mind this is not about your win/loss record, it is about providing a growth mind-set for our student-athletes and programs.

Season: Fall

Coach: Layne

Sport: Football

1. What goals did you reach and how?
   We had a winning record. Made the playoffs and finished in the top 5
2. How will you proceed with your unaccomplished goals?Changes?
   Keep working hard in the off-season and hopefully we can get our numbers back to where they were a few years ago.
3. What did you learn from the season?
   That good team cohesion can lead to sucess. I feel like we over achieved this year and went farther then we expected.
4. How will you improve on your team cohesion?
   Continue to do open fields and weight room stuff in the off season.
5. How will improve your parent/community relations?
   Continue to help out when asked with different things. Continue to promote our program on social media.
6. What are your goals for next season?
   To try and have a winning record. To continue to develop kids in being successful in life.

November AD Report:

We've had a fantastic finish to the fall sports season!

Cross Country had the State meet in Billings where the girls' cross-country team repeated as State Champions while the boys earned 3rd place. The team, led by Coach Klass & Coach Stearns, had a ton of success throughout the season.

Football just finished their season by qualifying for the quarterfinal round and ending up with a 7-3 record overall. It was a good group of seniors and underclassmen earned some quality time improving throughout the season.

Volleyball is in the midst of the State tournament in Bozeman. The girls and Coach Majors have had a phenomenal season by placing 1st at the District 5B tournament and 1st in Divisionals, which is the second time in school history. I'll have a report on State at the Board Meeting. The Southern B tournament was hosted by JHS. I felt it went very smoothly and thank Mr. Moodry for his help in this endeavor. We had a great group of volunteers helping with the scoreboard, libero tracking and scorebook.

Mr. Hesford's drama crew is planning an upcoming performance, "The Women" on November 19 – 21.

The winter sports meeting will be Monday, November 16th. We anticipate a large group of boys' basketball players, about average group of wrestlers that we've had in the past and girls' basketball is anticipated to be down a little bit. Practices start on Thursday, Nov 19th.

I'll have an update regarding 8th grade participation at this meeting as I finish and visit with the various elementary school boards.

Superintendent Report
November 2026

Copier Lease- After visiting with the three companies and negotiating, I went with Fisher. We have done business with Fisher for the last 5 years and we have been very pleased.

Charter School- The completed application was sent to the Montana Board of Public Education. We received confirmation of receipt of a completed application. The next step will be the February meeting of the Board of Public Education where we will speak in support of a new charter school.

TRUSTEE RESOLUTION CALLING FOR AN ELECTION

(Regular School Election, One Voting Location)

BE IT RESOLVED, the Board of Trustees for School District No. 1, Jefferson. County, State of Montana, will hold the Annual Regular School Election on Tuesday, the 4th day of May, 2027, which date is not less than one hundred forty five (145) days after the passage of this resolution.

The election will be conducted by:

☒ Mail Ballot ☐ Poll Election (the polls will be open from _____ until 8:00 p.m.)

The purpose of the election is to elect Three (3) trustees for a three-year term.

Approval of additional levies to operate and maintain the General Fund fund for FY 27/28 will also be requested.

If it is later determined that any portion of the election is not required, the Board of Trustees authorizes Lorie Carey election administrator, to cancel that portion of the election in accordance with **13-1-304 and 20-3-313, MCA**.

The following voting locations will be used for the election and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

Voting Location and Address: Mail, Jefferson Co. Clerk and Recorder.

Election Judge	Address
1. Provided by	Jefferson Co. Clerk and Recorder.
2. _____	_____.
3. _____	_____.

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county election administrator of the date of holding said election, and request the clerk to close regular registration and to prepare and furnish election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

Erika Morris, Vice Chair
Print Name of Board Chair

_____
Signature of Board Chair

Lorie Carey
Print Name of Clerk

_____
Signature of Clerk

DATED this 17th day of November, 2026.

Board Meeting
November 17, 2026
Informational

New Business

Personnel

Substitutes- Motion if necessary

Resignations- Motion if necessary

Volunteer- Motion if necessary

New Hires- Motion if necessary

Employee Contract Approvals- Motion if necessary

Attendance Agreements- We will need to acknowledge agreements for those students from JHS going to other district High Schools. We may also need to approve students coming to JHS from outside districts. We will be approving most out-of-district applications at this meeting. Attached is a list of those students attending other districts and those from out-of-district attending JHS. The names have been removed for confidentiality.
Recommended Motion: Move to acknowledge _____ JHS student attending a high school in another district. Move to approve ... out of district students attending JHS.

Call for Election- Each year we do a "call for election" for an instance where we may need to run an election. The resolution to have the County run it was approved at the May meeting.
Recommended Motion: Move to approve the call for election.