

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

**Tuesday, July 18, 2023 5:30 p.m. Jefferson High School Library or Cafeteria**

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

agenda is subject to changes until the Friday preceding the meeting. Please check the school website at [www.jhs.k12.mt.us](http://www.jhs.k12.mt.us) for the most current agenda and the packet of associated materials for the meeting.

**A. Call to order-Chairperson**

1. Pledge of Allegiance

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

**C. Consent Agenda**

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

**D. Student Report**

**E. Staff Report**

**F. Committee Reports**

**G. Administration Reports** – The board briefly reviews the written reports provided in 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. Credit Card List
2. Facility Manager
3. Principal/A.D. Superintendent

**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. Resignations – Z Wickens
  - b. New Hires – Administrative Assistant
  - c. Substitutes – W. Osburg
  - d. Substitute Rate of Pay
3. Attendance Agreements –YDI, JHS students to Helena, Helena to JHS for 23/24.
4. Set Budget Meeting and requirements
5. Tuition Rates
6. Approval of Bus Routes
7. Policies

**NEW MTSBA Required Model Policies**

Policy 1650 – Public Charter Schools

**Policies with Required Updates**

Policy 1005FE – Proficiency Based ANB.  
Policy 1006FE – Fund Transfers for School Safety.  
Policy 1007FE – Multi-District Agreements.  
Policy 1009FE – Teacher Recruitment and Retention.  
Policy 1010FE – Early Enrollment for Exceptional Circumstances.  
Policy 1110 – Taking Office.  
Policy 1400 – Board Meetings.  
Policy 1700 – Uniform Complaint Procedure.  
Policy 2050 – Innovative Student Instruction.

Policy 2132 – Student and Family Privacy Rights.

Policy 2140 – Guidance and Counseling.

Policy 2158 – Family Engagement.

Policy 2167 – Correspondence Courses.

Policy 2168 – Distance Learning.

Policy 2170/2170P – Digital Academy.

Policy 2332 – Religion and Religious Activities.

Policy 2450 – Indian Education for All.

Policy 2600 – Work Based Learning.

Policy 3100 – Early Enrollment for Exceptional Circumstances.

Policy 3110 – Entrance, Placement and Transfer.

Policy 3120 – Compulsory Attendance.

Policy 3121/3121P – Enrollment and Attendance.

Policy 3141 – Non-Resident Enrollment.  
Policy 3150 – Part-Time Admission.  
Policy 3226 – Bullying, Harassment, Intimidation.  
Policy 3233 – Student Use of Buildings  
Policy 3235 – Video Surveillance.  
Policy 3310 – Student Discipline.

Policy 3413 – Student Immunizations.  
Policy 3510 – School Sponsored Activities.  
Policy 3550 – Student Clubs and Groups.  
Policy 4410 – Relations with Law Enforcement  
Policy 8301 – District Safety.

**Policies to Delete**

Policies 1900-1912 – Emergency Policies.

**J. Communication and Comments**

1. Letters to the Board – Q. Shultz, E. McCauley

**K. Commendations and Recognition**

**L. Follow-up/Adjournment – upcoming agenda items**

**NEXT SCHEDULED HIGH SCHOOL BOARD MEETING BUDGET August 15, 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**

Buster Bullock, (Boulder area position)

Dani Morris, Vice-Chair (At-Large 1 position)

Justin Willcut (MT City area position)

Jenny Genger, (At-Large 2 position)

Cami Robson, Chair (Clancy area position)

Larry Rasch (At-Large 3 position)

Lindsey Graham (Basin area position)

**Announcements and Public Comment.** The board welcomes and encourages public comment 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 persons 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.

**Mission Statement**

*The Jefferson High School District #1's mission is to provide the best possible education for our youth for whatever path of life they choose; to be the school of choice for students, teachers, and staff; and to be the heart of the communities we serve.*

**Our vision for the future:**

**Students:**

- Achieve high test scores and graduation rates that are competitive nationally;
- Graduate with a plan for life that they feel well equipped to pursue;
- Choose our school over others because of our solid reputation;
- Feel happy, challenged, safe, and supported during their time here;

**Teachers:**

- Actively support students with their time, attention and obvious commitment;
- Have the tools and resources necessary to do optimal work;
- Are proud to work here and of their contribution to the school;

**Our Administration and Board**

- Commit to be knowledgeable about best practices
- Establish, devote themselves to, and evaluate their priority goals on a regular basis; and
- Work as a collaborative team to make decisions that always focus on what is best for students, teachers, and our communities.

**Our communities:**

- Are knowledgeable of and highly respect our commitment to excellence; and
- Support our work in many ways – their time, funds, levy votes, ideas, and enthusiasm about our students and their activities.

- Appreciate and fully engage in our activities that augment our core curriculum; and
- Have access to technology that enhances their learning opportunities.

- Are committed to continuing education and the use of best practices;
- Look at our District as a long-term career commitment; and
- Feel confident about the Board's decisions and plans.

**COMMITTEE ASSIGNMENTS:**

Negotiations/Personnel – B. Bullock, J. Willcut, J. Genger

Policy/Handbook – D. Morris, J. Genger, L. Graham

Budget/Insurance/Investments – J. Willcut, D. Morris, L. Graham

Building/Grounds/Transportation – C. Robson, B. Bullock, L. Rasch,

Technology – L. Rasch, J. Willcut, C. Robson

JHS Board Meeting July 18, 2023

**Print Name**

**Comment/Agenda Item (opt.)**

Quinne Shultz

Policy updates? maybe

Keith Shultz

Susanne Shultz

Wawn Smaynick

Eric Gustafson

Mary Anne McMahon

Mandy Kelly

Tim The W





- a. **Contract Renewals** – Spring Coaches Ms. Genger moved to approve the list included with the packet.
- b. **Resignations** – Jen Scott (para) and Mike Robbins (woods/machining). Mr. Rasch moved to accept the resignation of Ms. Scott. Ms. Genger seconded the motion, which passed unanimously. Mr. Bullock moved to accept the resignation of Mr. Robbins. Ms. Morris seconded the motion, which passed unanimously.

c. **New Hires** –

*Girls basketball assistant.* At the suggestion that advertising for this position continue, Ms. Mandy McMaster spoke. She understood the nepotism possibility given that her daughter is the head coach. However she sees other coaches who are related and who coach in the same sport. (However, these people are both at the same level compared to the head coach. One is a volunteer and the other an assistant coach.) Ms. Genger and Ms. Morris expressed their concern with the lack of communication with all involved – head coach, assistant coach, board members and administrators. It was also stated that Ms. Aubrey McMaster (newly hired head GBB coach) is working tirelessly with the girls this summer and could use help. Mr. Wilkerson added that administrators want to do what's best for the girls' basketball program. Discussion about whether the summer program was part of the coaches' duties and sponsored by the school. Suggestion of having a volunteer approved for the program was also presented. Ms. Aubrey McMaster stated that she wants to win a state championship, the GBB girls are saying that "girls aren't supported at all" and "administration cares more about boys". Mr. Rasch asked if there are volunteers available. Mr. Bullock moved to approve Ms. Mandy McMaster as a volunteer. After some discussion about nepotism, he withdrew his motion. A special meeting will be called the week of June 26-30 at which the board members may consider the proposals Mr. Moodry and Mr. Wilkerson will present to resolve this situation.

*Paraprofessionals* – Denise Brito and Donna DeHennis. Ms. Genger moved to approve both paraprofessionals. Mr. Rasch seconded the motion, which passed unanimously.

*Administrative Assistant* – Sharla Samuels. Mr. Rasch moved to accept the recommendation of Ms. Samuels. Mr. Bullock seconded the motion, which passed unanimously.

*Industrial Arts* – Glen Jacobsen. Mr. Rasch moved to accept the recommendation of Mr. Jacobsen and, should he decline the position, then to offer the position to Mr. Dennis Correl. Mr. Bullock seconded the motion, which passed unanimously.

d. **Volunteers** – Grace Williams. Mr. Bullock moved to approve Ms. G. Williams as a volunteer in music and shooting sports club. Mr. Rasch seconded the motion, which passed unanimously.

- 3. **Attendance Agreements** – 11 YDI, 26 Helena to JHS, 2 JHS students to Helena, 3 students to Butte. Mr. Bullock moved to approve the 11 attendance agreements for YDI and the 26 students attending JHS from other districts, and to acknowledge the agreements for 2 JHS students going to Helena and 3 students to Butte. Mr. Rasch seconded the motion, which passed unanimously.
- 4. **Approval of Certified Collective Bargaining Agreement** – Mr. Bullock moved to approve the Certified CBA with changes as presented. Mr. Rasch seconded the motion, which passed unanimously.
- 5. **Approval of Classified Collective Bargaining Agreement** – Mr. Bullock moved to approve the Classified CBA with changes as presented. Ms. Genger seconded the motion, which passed unanimously.
- 6. **Approval of MOU for 23/24 with certified staff.** Mr. Bullock moved to approve the MOU. Ms. Morris seconded the motion, which passed unanimously.
- 7. **Approval of Staff and Student Handbooks.** Mr. Bullock moved to approve the handbooks as presented. Mr. Rasch seconded the motion. Discussion about the speeches from valedictorians and salutatorians was held. Ms. Genger asked why the board's decision for 1 valedictory speech and 1 salutatory speech to be decided by all valedictory and salutatory students was changed. Mr. Moodry had talked to all students involved, and they expressed that they felt it would be a popularity contest. With Mr. Moodry's guidance they arrived on an agreement that all would be involved and they had to limit the entire presentation of speeches to a specified number of minutes. Mr. Bullock amended his motion to approve the handbooks with the inclusion of language for these speeches will be decided by the group of qualified speakers and administration. Mr. Rasch seconded the amended motion, which passed unanimously.
- 8. **Harlow's Bus Contract.** Addressed previously.
- 9. **Transportation.** Ms. Morris moved to approve the 3 individual transportation agreements for students in Elk Park. Mr. Bullock seconded the motion, which passed unanimously.
- 10. **Fee Schedule.** Mr. Bullock moved to approve the fee schedule with the inclusion of a \$4.00 charge for adult meals. Ms. Genger seconded the motion, which passed unanimously.

11. **Student Hearing.** Deeming that the individual's right to privacy exceeded the public's right to know, the board went into executive session at 9:12 pm. Regular meeting resumed at 9:28 pm. Mr. Bullock moved to suspend the student from extra-curricular activities for the 23/24 school year. Mr. Rasch seconded the motion, which passed unanimously.

***J. Communication and Comments***

1. Letters –Jen Scott, Mike Robbins, and Quinn Shultz.

***K. Commendations***

***L. Follow-up/Adjournment – upcoming months***

Next meeting – August - Girls' basketball coaching staff,

***M.*** Adjournment - meeting adjourned at 9:29 p.m.

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Signature of Chair

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Signature of Clerk

07/14/23  
12:24:38

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/23

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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
23871	-99687E	4625 MT DEPARTMENT OF REVENUE	3,861.01					
1		3112.03 05/30/23 Contractor's Gr. Rec	3,861.01*		260	100-4500	725	
23875	-99686E	4625 MT DEPARTMENT OF REVENUE	346.21					
		Tri-County bill 1						
1		22-001gr 05/26/23 Cont. Gross Rec's tri-county	346.21*		260	100-4500	725	
23895	48557S	4639 WEX BANK	1,750.77					
1		90224579 06/30/23 Due from BES	835.32		201	180		
2		90224579 06/30/23 Due from Drama	749.52		201	170		
3		90224579 06/30/23 Due to WEX	120.16		218	621		
4		90224579 06/30/23 Due to WEX	45.77		201	621		
23896	48538S	5574 BOULDER ACE HARDWARE	468.39					
1		796 06/06/23 Plumbing and painting	61.54*		201	100-2600	615	
2		784 06/02/23 Wiper blades	13.99*		218	100-1000	615	
3		785 06/02/23 Wiper blades	9.99*		218	100-1000	615	
4		801 06/06/23 Wallplate and Ground Receptacl	19.92*		201	100-2600	615	
5		800 06/06/23 Weed and grass killer	26.99*		201	100-2600	610	
6		812 06/08/23 4pk Brush kit	31.98*		201	100-2600	615	
7		852 06/22/23 Glue Contact Cement	19.99*		201	100-2600	610	
8		855 06/22/23 Impt Driver Kit, Sppaint, rust	112.00*		201	100-2600	610	
9		830 06/14/23 Plumbing	15.18*		201	100-2600	615	
10		877 06/29/23 Vaccum Bag	26.99*		201	100-2600	615	
11		873 06/29/23 Painting	5.99*		201	100-2600	615	
12		867 06/28/23 Duct Tape	22.77*		201	100-2600	615	
13		865 06/27/23 1lpc Socket	27.99*		201	100-2600	615	
14		879 06/29/23 Spark plug	8.99*		201	100-2600	615	
15		804 06/06/23 Ear plugs	21.99*		201	100-2600	615	
16		806 06/06/23 Plumbing	39.94*		201	100-2600	615	
17		356861 06/30/23 Service Charge	2.15*		201	100-2600	615	
23897	48542S	5504 COMFORT INN - MISSOULA	1,251.20					
		JV 744						
1		66401149 02/04/23 Drama Rooms	1,251.20		201	621		



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Over spent expenditure

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
23898	48556S	5417 SCHOOLHOUSE IT INC.	4,378.18						
1		2759 07/01/23 Tech service	4,316.69*		201	100-2500	330		
2		2765 07/01/23 Microsoft Office 365 Licences	22.50*		228	100-1000	680		
3		2749 06/30/23 Chromebook replacement screen	38.99*		228	100-1000	610		
23899	48543S	4633 COMMERCIAL ENERGY OF MT INC.	316.01						
1		NWE077514 07/03/23 Gas	29.64*		201	100-2600	411		
2		NWE077513 07/02/23 Gas	286.37*		201	100-2600	411		
23901	48547S	5443 K.L. SMITH CONSULTING, LLC	1,029.20						
1		2023-045 06/30/23 23-24 E-Rate Forms	1,029.20		201	621			
23902	48550S	3481 MT DOJ CRIMINAL RECORDS	90.00						
1		164830 06/08/23 C. Smartnick bkgr	30.00	10734	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-							
2		164830 06/08/23 D. DeHennis	30.00	10734	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2300-800-							
3		164891 06/19/23 D. Brito	30.00	10734	201	999			
		ounting (Org/Prog/Func/Obj/Proj: -100-2300-800-							
23903	48541S	5439 BYTESPEED	28,560.00						
1		0165179 06/28/23 16 gaming computers	28,560.00	10785	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-660-							
23904	48555S	5587 PIONEER TECHNICAL SERVICES, INC.	1,442.63						
1		20143 06/15/23 Geotechnical services	1,442.63*		260	100-2600	440		
23905	48540S	321 BRUCO, INC	4,498.20						
1		417999 06/29/23 North gym refinish	4,498.20	10788	201	999			
		PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-440-							
23908	48546S	157 HARDWARE HANK	108.60						
1		129860 06/26/23 3" Torx Screws	20.76*		201	100-2600	610		
2		129885 06/27/23 2" Torx Screws, 3" Torx Screws	30.28*		201	100-2600	610		
3		129855 06/26/23 2-1/2 Torx Screws, 3" and 2"	54.22*		201	100-2600	610		
4		06/23/23 Payment to Doc 129362	-7.65*		201	100-2600	610		
5		129936 06/30/23 Insect Spray	10.99*		201	100-2600	610		

07/14/23  
12:24:38

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 7/23

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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	
23909	48545S	1086 GIULIO DISPOSAL SERVICES, INC.	159.00						
1		3208 06/30/23 Garbage Disposal	159.00*		201	100-2600	431		
23911	48544S	5191 FISHER'S TECHNOLOGY	385.00						
1		1190837 07/03/23 Copier	385.00*		201	100-2400	440		
23912	48551S	1828 MT HIGH SCHOOL ASSOCIATION	5,644.00						
1		2324 05/08/23 Concussion Insurance	141.00*		201	720-3500	810		
2		2324 05/08/23 Liability Catastrophe Plan	503.00*		201	720-3500	810		
3		2324 05/08/23 Annual Dues	5,000.00*		201	720-3500	810		
23914	48554S	5387 MUST	1,386.40						
1		9376.2307 07/05/23 BES ins CM	693.20*		215	100-1000	260	666	
2		9376.2307 07/05/23 BES ins DO	693.20*		215	100-1000	260	666	
23915	48552S	1830 MT SCHOOL BOARDS ASSOCIATION	6,024.00						
1		0012413 06/15/23 Membership renewal School Boa	4,308.00*		201	100-2300	810		
2		0013410 06/15/23 Membership Policy Maintenance	1,716.00*		201	100-2300	810		
23916	48548S	1608 MASBO	80.00						
1		11322 07/10/23 TFS and Budgets Webinar	80.00*		215	100-2500	582	777	
23917	48553S	2851 MT SCHOOLS PROPERTY & LIABILITY	64,384.00						
1		msplip2324 06/15/23 23/24 Renewal	64,384.00*		201	100-2300	520		
23918	48552S	1830 MT SCHOOL BOARDS ASSOCIATION	1,000.00						
1		0013460 06/01/23 Strategy Maintenance	1,000.00*		201	100-2300	800		
23920	48539S	385 BOULDER MONITOR & JEFFERSON CO.	95.00						
1		5097 06/30/23 Vacancy add and Agenda	95.00*		201	100-2300	540		
23921	48549S	1823 MT BROOM & BRUSH COMPANY	156.20						
1		293842 06/21/23 Ct80 Rider pads	154.20	10737	215	999		341	
PO Accounting (Org/Prog/Func/Obj/Proj: -737-1000-610-341									
2		293842 06/21/23 Rider pads	2.00	10735	215	999		341	
PO Accounting (Org/Prog/Func/Obj/Proj: -737-1000-610-341									

Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
23922	48541S	5439 BYTESPEED	43,176.00						
1		24 business computers	43,176.00	10785	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -390-1000-660-									
23923		4389 NITRO GREEN & CHRISTMAS DECOR	130.00						
1		641720 06/01/23 Pest Control	130.00*		201	100-2600	440		
23924		1737 NORTHWESTERN ENERGY	3,135.93						
1		7323 07/03/23 June Electric Service	2,273.26*		201	100-2600	412		
2		7323 07/03/23 June Gas Service	294.35*		201	100-2600	411		
3		7323 07/03/23 June Gas Tax	87.85*		201	100-2600	411		
4		7323 07/03/23 June Electric Tax	480.47*		201	100-2600	412		
23925		5670 LUMEN	388.13						
1		648185297 07/01/23 June Internet Service	388.13*		228	100-1000	680		
23926		4967 CENTURY LINK	164.05						
		648348377 07/04/23 Account #88113581	164.05*		228	100-1000	530		
23927		2717 CITY OF BOULDER	1,409.97						
1		23-622 07/05/23 JHS outside water	15.97*		201	100-2600	421		
2		23-311 07/05/23 JHS water and sewer	1,312.00*		201	100-2600	421		
3		23-617 07/05/23 Tennis courts water and sewer	82.00*		201	100-2600	421		
23930		5284 RODDA PAINT	418.95						
1		73036410 06/29/23 Floor epoxy	418.95	10786	201	999			
PO Accounting (Org/Prog/Func/Obj/Proj: -100-2600-610-									
23932		2749 UNIVERSAL ATHLETICS BOZEMAN	15,114.27						
1		302-003615 07/05/23 Football Uniforms	15,114.27*		201	720-3500	660		
# of Claims		31	Total:	191,351.30	# of Vendors		27		
Total Electronic Claims			4,207.22						
Total Non-Electronic Claims			187,144.08						

07/14/23  
12:25:28

JEFFERSON HIGH SCHOOL  
Claim Details  
For the Accounting Period: 6/23

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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
23815	48498S	4374 UNITED STATES POSTAL SERVICE	3,000.00					
1		06/01/23 Postage	3,000.00*		201	100-2400	532	
23816	48499S	4639 WEX BANK	9,248.40					
1		89693283 05/31/23 Due from BES	1,828.15		201	180		
2		89693283 05/31/23 Route fuel	3,854.01		210	100-2700	624	
3		89693283 05/31/23 Golf	354.88*		201	720-3500	582	
4		89693283 05/31/23 Tennis	79.93*		201	720-3500	582	
5		89693283 05/31/23 Seniors	119.89*		201	100-2100	582	
6		89693283 05/31/23 Band VH	202.57		201	710-3400	582	
7		89693283 05/31/23 Golf VH	263.53*		201	720-3500	582	
8		89693283 05/31/23 Track VH	826.14*		201	720-3500	582	
9		89693283 05/31/23 Add'l Sport VH fuel	1,045.45*		201	720-3500	582	
10		89693283 05/31/23 custodial	21.94*		201	100-2600	624	
11		89693283 05/31/23 tennis	134.94*		201	720-3500	582	
12		89693283 05/31/23 art	62.61		201	710-3400	582	
13		89693283 05/31/23 softball	109.50*		201	720-3500	582	
14		89693283 05/31/23 Pre ETS	74.31*		215	474-1000	582	28
15		89693283 05/31/23 Drivers ed	204.03*		218	100-1000	624	
16		89693283 05/31/23 golf	66.52*		201	720-3500	582	
23817	48484S	1183 HARLOW'S SCHOOL BUS SERVICE, INC.	34,278.34					
1		7043 05/31/23 Route contract	27,634.03*		210	100-2700	513	
2		7043 05/31/23 Golf trips	1,358.64*		201	720-3500	582	
3		7043 05/31/23 Golf trips downtime	354.92*		201	720-3500	582	
4		7043 05/31/23 Tennis trips	306.00*		201	720-3500	582	
5		7043 05/31/23 Tennis trips downtime	153.80*		201	720-3500	582	
6		7043 05/31/23 Senior excursions	459.00*		201	100-2100	582	
7		7043 05/31/23 Sr. Excursion downtime	153.80*		201	100-2100	582	
8		7043 05/31/23 Band VH trips	158.95		201	710-3400	582	
9		7043 05/31/23 Band VH trips dwntime	274.55		201	710-3400	582	
10		7043 05/31/23 Golf VH trips	260.10*		201	720-3500	582	
11		7043 05/31/23 Golf VH trips downtime	491.30*		201	720-3500	582	
12		7043 05/31/23 Track VH trip	939.25*		201	720-3500	582	
13		7043 05/31/23 Track VH trip downtime	1,734.00*		201	720-3500	582	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
23818	48491S	5550 MCLAUGHLIN, ELIZA	96.00						
1		05/25/23 Tennis state meals	96.00*		215	720-3500	582	139	
23819	48500S	5684 WILKINSON, ROBERT CRISS	39.90						
1		05/26/23 Mileage to pick up batteries	39.90*		201	100-2600	582		
23820	48495S	5417 SCHOOLHOUSE IT INC.	4,179.83						
1		2719 06/01/23 10 microsoft licenses	22.50		201	100-1000	680		
2		2707 06/01/23 monthly services	4,157.33*		201	100-2580	330		
23821	48475S	385 BOULDER MONITOR & JEFFERSON CO.	134.60						
1		5026 05/31/23 Board agenda, notice of nepoti	134.60		201	100-2300	540		
23822	48492S	1823 MT BROOM & BRUSH COMPANY	163.50						
1		287204 05/04/23 Vacuum bags, towel dispen	85.50	10719	201	100-2600	615		
2		291472 05/25/23 Cleaning pads	78.00		201	100-2600	615		
	48479S	4633 COMMERCIAL ENERGY OF MT INC.	904.28						
-		NWE077032 06/01/23 Gas	868.71*		201	100-2600	411		
2		NWE077033 06/01/23 Gas	35.57*		201	100-2600	411		
23826	48478S	2717 CITY OF BOULDER	1,409.97						
1		June2023 06/01/23 Outdoor water	15.97		201	100-2600	421		
2		June2023 06/01/23 Tennis sewer and water	82.00		201	100-2600	421		
3		June2023 06/01/23 Sewer and water	1,312.00		201	100-2600	421		
23827	48481S	1002 GENERAL DISTRIBUTING	836.67						
2		1247604 05/22/23 Welding gasses, tank leas	492.40	10538	201	390-1640	610		
3		1247604 05/22/23 Grinders, small tools	161.60*	10540	201	390-1640	660		
4		1248337 05/24/23 Welder repair	182.67		201	100-1000	440		
23828	48482S	1086 GIULIO DISPOSAL SERVICES, INC.	159.00						
1		3167 05/31/23 Disposal	159.00		201	100-2600	431		
23829	48486S	5364 JOHNSON CONTROLS FIRE PROTECTION	400.20						
1		23512630 05/05/23 22-23 annual service agre	400.20*	10510	201	100-2600	440		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23830	48477S	2152 CENTURY LINK	489.77					
1		May2023 05/13/23 Acct. 406-225-3317 232B	489.77*		201	100-2300	531	
23831	48497S	3186 TRI-COUNTY MECHANICAL &	34,274.64					
1		22-001 05/26/23 air handler gym/lockerrooms	34,274.64*		215	775-4600	725	775
23832	48476S	321 BRUCO, INC	223.86					
1		417288 05/30/23 Taski Control Panel	200.00	10739	201	100-2600	615	
2		417288 05/30/23 Taski Control Panel	23.86		201	100-2600	615	
23833	48494S	1737 NORTHWESTERN ENERGY	7,041.57					
1		May2023 05/23/23 Elec service	4,173.57		201	100-2600	412	
2		May2023 05/23/23 Gas serviee	1,479.41*		201	100-2600	411	
3		May2023 05/23/23 Elec tax	804.04		201	100-2600	412	
4		May2023 05/23/23 Gas tax	584.55*		201	100-2600	411	
23834	48493S	4389 NITRO GREEN & CHRISTMAS DECOR	130.00					
1		637481 05/18/23 Pest control	130.00*		201	100-2600	440	
23835	48485S	4326 INTERNATIONAL ACADEMY OF SCIENCE	500.00					
1		94417 06/02/23 Acellus licenses	500.00*		215	427-1000	680	315
23836	48496S	5405 THE TRANSFORMATIVE READING TEACHER	10,000.00					
1		2425 03/08/23 Consultative days	2,500.00*		215	423-1000	330	713
2		2432 04/24/23 Consultative days	7,500.00*		215	423-1000	330	713
23837	48487S	5403 KALEVA LAW OFFICE	26.20					
1		6175 06/05/23 Draft audit letter	26.20		201	100-2300	330	
23838	48483S	157 HARDWARE HANK	264.82					
1		129420 05/22/23 9 ft1/2 sch 40	7.65		201	100-2600	615	
2		129107 05/01/23 Tape	2.58		201	100-2600	615	
3		129206 05/08/23 Spray paint	19.98		201	100-2600	615	
4		129362 05/18/23 Roundup	44.99		201	100-2600	615	
5		129513 05/30/23 Parts	31.61		201	100-2600	615	
6		129514 05/30/23 S.M. science supplies	114.67	10459	201	999		
PO Accounting (Org/Prog/Func/Obj/Proj): -100-1511-610-								
7		129514 05/30/23 S.M. science supplies	2.25		201	100-1000	610	
8		129524 05/31/23 Steel pipe	30.10		201	100-1000	610	
9		129533 05/31/23 Bug spray	10.99		201	100-1000	610	

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Acct/Source/ Prog-Func	Obj	Proj	
23839	48490S	4283 LYONS, BONNIE	860.86						
1		22-23 2nd 06/13/23 Contract reimbursement	860.86		210	100-2700	514		
23840	48480S	5536 GALARUS, DOUGLAS	482.16						
1		22-23 2nd 06/13/23 Contract reimbursement	482.16		210	100-2700	514		
23841	48488S	4281 KOMM, BRIAN & ALISON	763.42						
1		22-23 2nd 06/13/23 Contract reimbursement	763.42		210	100-2700	514		
23842	48494S	1737 NORTHWESTERN ENERGY	5,546.01						
1		June2023 06/01/23 Gas tax	236.81*		201	100-2600	411		
2		June2023 06/01/23 Electric service	3,965.95		201	100-2600	412		
3		June2023 06/01/23 Gas service	645.00*		201	100-2600	411		
4		June2023 06/01/23 Electric tax	698.25		201	100-2600	412		
23843	48489S	5670 LUMEN	388.13						
1		644201644 06/01/23 Internet service	388.13*		228	100-1000	680		
23844	48474S	259 BILLINGS HOTEL AND CONVENTION	2,734.70						
1		34595 05/17/23 Tennis Divisional lodging	1,189.00*		215	720-3500	582	139	
2		32438 05/19/23 Track Divisional lodging	1,545.70*		215	720-3500	582	139	
23845	48529S	5687 TAYLOR MATH CONSULTING	689.00						
1		23-1017 06/14/23 Calculus textbooks	689.00*	10766	201	100-1442	640		
23846	48519S	1823 MT BROOM & BRUSH COMPANY	2,812.58						
1		294214 06/13/23 towels/cleaners	2,812.58*	10735	215	737-1000	610	341	
23847	48502S	5574 BOULDER ACE HARDWARE	207.70						
1		712 05/09/23 Due from shop/activities	2.59		201	170			
2		687 05/03/23 Blades	31.98		201	100-2600	615		
3		692 05/04/23 Cut metal	22.36		201	100-2600	615		
4		720 05/12/23 Due from boosters/activities	61.98		201	170			
5		722 05/12/23 Due from boosters/activities	2.72		201	170			
6		743 05/19/23 Shovel, drain spade	61.98		201	100-2600	615		
7		756 05/24/23 Pipe foam	24.09		201	100-2600	615		

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org				
23849	48508S	4967 CENTURY LINK	81.98						
1		644503850 06/04/23 ACCT.88113581	81.98*		228		100-1000	530	
23850	48506S	5523 CANON FINANCIAL SERVICES, INC.	730.30						
1		30668243 06/12/23 Copier charges	730.30		201		100-5200	840	
23851	48533S	1645 VERIZON WIRELESS	30.02						
1		9936530211 06/05/23 iPad service	30.02*		201		100-2100	530	
23852	48520S	1910 MT SCHOOL EQUIP	1,046.50						
1		24125 06/14/23 Chairs	572.50*	10718	215		474-1000	660	275
2		24125 06/14/23 Tables	365.73*	10718	215		474-1000	660	275
3		24125 06/14/23 Tables	108.27*	10718	215		474-1000	660	321
23853	48514S	5191 FISHER'S TECHNOLOGY	589.00						
1		1180118 06/07/23 Copier	589.00*		201		100-2400	440	
23854	-99695E	4625 MT DEPARTMENT OF REVENUE	3,333.62						
1		07/22/23 Contractor's Gr. Rec	3,333.62*		260		100-4500	725	
23855	48517S	1608 MASBO	250.00						
1		11690 04/19/23 Summer conference registration	250.00*		215		100-2500	582	777
23856	48517S	1608 MASBO	150.00						
1		12081 06/21/23 MASBO membership dues	150.00*		215		100-2500	810	777
23857	48505S	5346 BSN SPORTS	4,254.93						
1		921742188 05/27/23 track 60 sets	4,168.93*	10694	201		720-3500	660	
2		921742188 05/27/23 Track uniforms	86.00*		201		720-3500	660	
23858	48522S	4761 PEAK 1 ADMINISTRATION	175.00						
1		132186 06/15/23 Annual renewal fee	175.00		201		100-1000	260	
23859	48501S	5272 BIG SKY GLASS WORKS	48.00						
1		2801 06/14/23 Due from student	48.00		201		190		



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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23860 -99694E	4786 MC Mastercard	359.71					
Cheer Band							
1	696054 05/05/23 Band state music fest meals	293.12		201	710-3400	582	
2	072356 05/05/23 Band state music fest meals	10.95		201	710-3400	582	
3	090011 05/05/23 Band state music fest meals	55.64		201	710-3400	582	
23861 -99693E	4786 MC Mastercard	1,406.31					
XCountry Wrestling Golf							
1	51425 05/08/23 Golf divisional meals	33.50*		215	720-3500	582	139
2	20044 05/07/23 Golf divisional meals	156.00*		215	720-3500	582	139
3	230508-06- 05/08/23 Golf divisional meals	162.24*		215	720-3500	582	139
4	20644 05/09/23 Golf divisional meals	126.00*		215	720-3500	582	139
5	48653 05/15/23 Golf state meals	130.00*		215	720-3500	582	139
6	24 05/15/23 Golf state meals	156.00*		215	720-3500	582	139
7	52986 05/16/23 Golf state fees	10.00*		215	720-3500	582	139
8	49060 05/16/23 Golf state meals	120.00*		215	720-3500	582	139
9	83955 05/16/23 Golf state meals	156.00*		215	720-3500	582	139
10	49310 05/17/23 Golf state meals	70.00*		215	720-3500	582	139
11	052752 05/17/23 Golf state meals	153.76*		215	720-3500	582	139
12	050471 05/09/23 Golf divisional meals	132.81*		215	720-3500	582	139
23862 -99692E	4786 MC Mastercard	2,409.37					
Football BBBall Track							
1	040503 05/12/23 Track district meals	480.00*		215	720-3500	582	139
2	16082 05/17/23 Track divisional meals	371.86*		215	720-3500	582	139
3	064422 05/17/23 Track divisional meals	169.45*		215	720-3500	582	139
4	572993 05/25/23 Track state meals	188.00*		215	720-3500	582	139
5	027811 05/25/23 Track state meals	41.86*		215	720-3500	582	139
6	008667 05/26/23 Track state meals	398.00*		215	720-3500	582	139
7	013458 05/26/23 Track state meals	83.96*		215	720-3500	582	139
8	094620 05/27/23 Track state meals	371.35*		215	720-3500	582	139
9	022948 05/18/23 Track divisional meals	304.89*		215	720-3500	582	139
23863 -99691E	4786 MC Mastercard	3,194.91					
Dist Act 1, Dist Act 2, Act Drama							
1	DistAct1 06/05/23 Due from activities	1,696.90		201	170		
2	DistAct2 06/05/23 Due from activities	1,309.06		201	170		
3	ActDrama 06/05/23 Due from activities	188.95		201	170		

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
23864 -99690E	4786 MC Mastercard	1,527.41					
Vball GBBall Tennis							
1	05/25/23 Tennis state lodging	445.29*		215	720-3500	582	139
2	05/25/23 Tennis state lodging	445.29*		215	720-3500	582	139
3	05/25/23 Tennis state lodging	445.29*		215	720-3500	582	139
4	05/26/23 Tennis state lodging	-167.07*		215	720-3500	582	139
5	05/26/23 Tennis state lodging	-167.07*		215	720-3500	582	139
6	05/26/23 Tennis state lodging	-167.07*		215	720-3500	582	139
7	898888 05/15/23 Tennis divisional girls meals	127.36*		215	720-3500	582	139
8	030659 05/14/23 Tennis divisional girls meals	156.00*		215	720-3500	582	139
9	056466 05/16/23 Tennis divisional girls meals	118.41*		215	720-3500	582	139
10	018845 05/18/23 Tennis divisional boys meals	29.54*		215	720-3500	582	139
11	074564 05/18/23 Tennis divisional boys meals	39.55*		215	720-3500	582	139
12	028784 05/25/23 Tennis state meals	68.70*		215	720-3500	582	139
13	1301314 05/24/23 Tennis state meals	95.40*		215	720-3500	582	139
14	095584 05/26/23 Tennis state meals	17.79*		215	720-3500	582	139
15	264243 05/26/23 Tennis state meals	40.00*		215	720-3500	582	139
23865 -99689E	4786 MC Mastercard	106.65					
Maintenance							
1	05/24/23 Moving boxes	11.75		201	100-2600	615	
2	042519 05/22/23 Moving boxes	94.90		201	100-2600	615	
23866 -99688E	4786 MC Mastercard	4,127.96					
Admin 1							
1	0 05/15/23 Life Skills workbooks	322.35*	10724	215	474-1000	610	321
ATTAINMENT COMPANY, INC.							
2	231663538 05/15/23 Life Skills curriculum	76.19*	10723	215	474-1000	610	321
TEACHER PAY TEACHER							
3	231663538 05/15/23 Life Skills curriculum	15.05*		215	474-1000	610	28
4	26577674 05/24/23 Life Skills class supplie	62.56*	10729	215	474-1000	610	28
WAL-MART							
5	5959 06/01/23 Class 2027 t shirts	1,590.00*		215	324-1000	610	148
6	8641003 05/24/23 One Flew Over books	349.65*	10731	215	423-1000	640	713
AMAZON.COM							
7	7866629 05/25/23 Reading Teacher Guide	15.59*	10732	215	423-1000	610	713
AMAZON.COM							
8	7866629 05/25/23 Reading Teacher Guide	5.99*		215	423-1000	610	713
9	2259462 05/26/23 Sports literacy books	219.63*	10733	215	423-1000	640	713
AMAZON.COM							
10	4858655 05/24/23 Life Skills class supplie	106.68*	10728	215	474-1000	610	28
AMAZON.COM							

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Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
11		9133823 05/24/23 Life Skills class supplie	40.35*	10728	215	474-1000	610	28	
	AMAZON.COM								
12		9133823 05/24/23 Life Skills class supplie	8.54*		215	474-1000	610	28	
13		1511465 05/15/23 Life Skills supplies	25.88*	10726	215	474-1000	610	321	
	AMAZON.COM								
14		1511465 05/15/23 Life Skills supplies	2.95*	10726	215	474-1000	610	28	
	AMAZON.COM								
16		7413003 05/15/23 Life Skills supplies	28.97*	10726	215	474-1000	610	28	
	AMAZON.COM								
17		7413003 05/15/23 Life Skills supplies	5.99*		215	474-1000	610	28	
18		6141009 05/11/23 Laptop charging cart	378.98*	10725	215	474-1000	660	321	
	AMAZON.COM								
19		1161056 05/08/23 School store rewards	12.98*	10721	215	474-1000	610	321	
	AMAZON.COM								
20		3653052 05/08/23 School store rewards	12.90*	10721	215	474-1000	610	321	
	AMAZON.COM								
21		5681006 05/08/23 School store rewards	26.45*	10721	215	474-1000	610	321	
	AMAZON.COM								
22		5681006 05/08/23 School store rewards	1.53*		215	474-1000	610	28	
23		306177 05/04/23 Museum admission	102.00*		215	474-1000	610	28	
24		1052244 05/24/23 Invisible Man books	339.25*	10730	215	423-1000	640	713	
	AMAZON.COM								
25		1052244 05/24/23 Crime and Punishment book	198.75*	10730	215	423-1000	640	713	
	.COM								
	AMAZON.COM	1052244 05/24/23 1984 books	178.75*	10730	215	423-1000	640	713	
23867	48518S	5550 MCLAUGHLIN, ELIZA	260.45						
1		144394 05/15/23 Tennis divisional girls meals	156.00*		215	720-3500	582	139	
2		605133 05/16/23 Tennis divisional girls meals	104.45*		215	720-3500	582	139	
23868	48528S	2014 STROM AND ASSOCIATES, P.C.	11,750.00						
1		2023 05/18/23 FY2022 audit	11,750.00*		201	100-2500	330		
23869	48527S	5270 SMA ARCHITECTS	22,973.56						
3		22-001-13 06/09/23 architecture	22,973.56*		260	100-4000	700		

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23870 48513S	5677 DICK ANDERSON CONSTRUCTION	382,239.89			
1	3112-03 05/30/23 Construction payment2	382,239.89*		260	100-4500 725
# of Claims 53		Total: 563,331.68	# of Vendors 41		
Total Electronic Claims		16,465.94			
Total Non-Electronic Claims		546,865.74			





architecture + design

920 Front Street  
Suite 101  
Helena, MT 59601  
406-442-4933

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

Invoice number 22-001-14  
Date 07/12/2023

Project 22-001 JEFFERSON HIGH SCHOOL  
EXPANSION & REMODEL

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>SMA - Basic Services</b>					
Schematic Design	77,085.76	100.00	77,085.76	77,085.76	0.00
Design Development	77,085.76	100.00	77,085.76	77,085.76	0.00
Construction Documents	207,167.98	100.00	207,167.98	207,167.98	0.00
Bidding	14,453.58	100.00	14,453.58	14,453.58	0.00
Construction Administration	81,903.62	30.00	16,380.72	24,571.09	8,190.37
Subtotal	457,696.70	87.47	392,173.80	400,364.17	8,190.37
<b>Consultants</b>					
Mechanical/Electrical/Plumbing Schematic Design	30,656.00	100.00	30,656.00	30,656.00	0.00
Mechanical/Electrical/Plumbing Design Development	63,313.00	100.00	63,313.00	63,313.00	0.00
Mechanical/Electrical/Plumbing Construction Documents	163,282.00	100.00	163,282.00	163,282.00	0.00
Mechanical/Electrical/Plumbing Bidding	5,731.00	100.00	5,731.00	5,731.00	0.00
Mechanical/Electrical/Plumbing Construction Administration	63,582.00	30.00	12,716.40	19,074.60	6,358.20
Structural Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Structural Design Development	14,400.00	100.00	14,400.00	14,400.00	0.00
Structural Construction Documents	44,000.00	100.00	44,000.00	44,000.00	0.00
Structural Bidding	1,600.00	100.00	1,600.00	1,600.00	0.00
Structural Construction Administration	16,000.00	60.00	8,000.00	9,600.00	1,600.00
Civil Schematic Design	5,800.00	100.00	5,800.00	5,800.00	0.00
Civil Design Development	5,600.00	100.00	5,600.00	5,600.00	0.00
Civil Construction Documents	34,270.00	100.00	34,270.00	34,270.00	0.00
Civil Bid Phase Services	3,480.00	100.00	3,480.00	3,480.00	0.00
Civil Construction Phase Services	14,250.00	30.00	2,850.00	4,275.00	1,425.00
Civil Project Closeout Services	4,800.00	0.00	0.00	0.00	0.00
Landscape Architect	22,600.00	95.00	21,470.00	21,470.00	0.00
Subtotal	497,364.00	86.57	421,168.40	430,551.60	9,383.20



architecture + design

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

Invoice number 22-001-14  
 Date 07/12/2023

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Additional Services</b>					
Programming/Ed Specs	24,089.70	100.00	24,089.70	24,089.70	0.00
Phase 1 - Scope	27,265.00	0.00	0.00	0.00	0.00
Phase 2 - Specifications	23,370.00	0.00	0.00	0.00	0.00
Phase 3 - Bidding	15,580.00	0.00	0.00	0.00	0.00
Phase 4 - Contract Administration	11,685.00	0.00	0.00	0.00	0.00
Fire Protection Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Fire Protection Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Fire Protection Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Fire Protection Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Fire Protection Construction Administration	3,000.00	20.00	600.00	600.00	0.00
Special Systems Schematic Design	4,000.00	100.00	4,000.00	4,000.00	0.00
Special Systems Design Development	7,000.00	100.00	7,000.00	7,000.00	0.00
Special Systems Construction Documents	15,000.00	100.00	15,000.00	15,000.00	0.00
Special Systems Bidding	1,000.00	100.00	1,000.00	1,000.00	0.00
Special Systems Construction Administration	3,000.00	30.00	600.00	900.00	300.00
Subtotal	161,989.70	49.13	79,289.70	79,589.70	300.00
Total	1,117,050.40	81.51	892,631.90	910,505.47	17,873.57

Invoice total **17,873.57**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
22-001-14	07/12/2023	17,873.57	17,873.57				
	Total	17,873.57	17,873.57	0.00	0.00	0.00	0.00

Approved by:

Klint K. Fisher  
 Principal

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

**Application and Certificate For Payment**

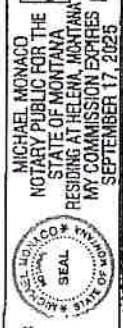
To Owner: JEFFERSON HIGH SCHOOL DISTRICT # P.O. BOX 838 BOULDER, MT 59632	Project: JEFFERSON HIGH SCHOOL 312 SOUTH MAIN ST. BOULDER, MT 59632	Application No.: 3112-04 Date: 6/30/2023  Period To: 6/30/2023  Architect's Project No:  Contract date: 5/6/2022
From: Dick Anderson Construction 3424 HIGHWAY 12 E HELENA, MT 59601	Contractor Job Number: 3112-JEFHIG	
Contract For:		

**Contractor's Application for Payment**

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month		
<b>Totals</b>		
<b>Net change by change orders</b>		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, and that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: [Signature] Date: 6/29/2023  
 By: [Signature] County of: Lewis & Clark  
 State of: Montana Notary public: Michael Turner  
 Subscribed and sworn to before me this 30<sup>th</sup> day of JUNE,  
2023 (year). My commission expires September 17<sup>th</sup> 2025



Original contract sum \$12,031,692.65  
 Net change by change orders \$0.00  
 Contract sum to date \$12,031,692.65  
 Total completed and stored to date \$2,208,927.47  
 Retainage  
 5.00% of completed work \$110,446.37  
 Total earned less retainage \$2,098,481.10  
 Less previous certificates for payment \$1,038,240.25  
 Current sales Tax \$0.00  
 7.700% of taxable  
 Current payment due \$1,060,240.85  
 Less Gross Receipts Tax 10,602.41  
**CURRENT PAYMENT DUE 1,049,638.44**  
 Balance to finish, including retainage \$9,933,211.55

Architect: [Signature] Date: 07.07.2023  
 By: [Signature]  
 This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

**Architect's Certificate for Payment**  
 In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified

Amount Certified: \$ 1,060,240.85

\*OBLIGATIONS UPON DELAY OF PAYMENT\* Pursuant to the requirements of Section 28-2-104 of the Montana Code Annotated, if a periodic or final payment is delayed more than 30 days from the date the payment is required, the Owner shall pay the contractor interest beginning on the day following the date when the payment is due at the rate specified in the contract or if the contract is silent, interest will be calculated at a rate of 1 1/2% a month, or a pro rata fraction thereof, on the unpaid balance.



**Application and Certificate of Payment -- page 2**

To Owner: JEFFERSON HIGH SCHOOL DIS

From (Contractor):

Project: 3112-JEFHIG / JEFFERSON HIGH SCHC

Application No:

Contractor's Job Number: 3112-JEFHIG

Architect's Job Number:

Period To: 6/30/2023

Detail Page 2 of 2 Pages

Item Number	Description	Scheduled Value	Work Completed		Materials Presently Stored	Completed And Stored To Date	% Comp	Balance To Finish	Retention
			Previous Application	This Period					
001	BP#01-1 FINAL CLEANING	34,000.00						34,000.00	
002	BP#02-1 DEMOLITION	166,000.00		32,450.00		32,450.00	19.55	133,550.00	1,622.50
003	BP#02-2 SITEWORK	447,119.00	95,470.00	94,000.00		189,470.00	42.38	257,649.00	9,473.50
004	BP#03-1 BUILDING FOUNDA	365,127.00	96,912.00	98,750.00		195,662.00	53.59	169,465.00	9,783.10
005	BP#03-2 CONCRETE POLISH	112,000.00						112,000.00	
006	BP#04-1 MASONRY	58,650.00		1,200.00		1,200.00	2.05	57,450.00	60.00
007	BP#05-1 STRUCTURAL STEE	1,152,673.00	397,560.00	313,047.00		710,607.00	61.65	442,066.00	35,530.35
008	BP#06-1 CARPENTRY	141,000.00						141,000.00	
009	BP#06-2 ARCHITECTURAL C	249,210.00						249,210.00	
010	BP#07-1 BUILDING INSULATI	50,800.00						50,800.00	
011	BP#07-2 METAL SIDING & SC	192,000.00						192,000.00	
012	BP#07-3 ROOFING	313,194.00						313,194.00	
013	BP#08-1 DOORS & HARDWA	210,000.00		4,500.00		4,500.00	2.14	205,500.00	225.00
014	BP#08-2 WINDOWS	189,639.00						189,639.00	
015	BP#09-1 METAL WALL FRAM	996,525.00		7,504.00		7,504.00	0.75	989,021.00	375.20
016	BP#09-3 PAINT	138,075.00						138,075.00	
017	BP#09-4 FLOORING & TILE	149,000.00						149,000.00	
018	BP#09-5 ACOUSTIC CEILING	161,084.00						161,084.00	
019	BP#10-1 SPECIALTIES	226,000.00						226,000.00	
020	BP#12-1 WINDOW COVERIN	17,768.00						17,768.00	
021	BP#14-1 ELEVATOR & LIFT	105,313.00						105,313.00	
022	BP#21-1 FIRE SPRINKLER	155,910.00						155,910.00	
023	BP#22-1 PLUMBING COMPLE	1,088,533.00		95,525.00		95,525.00	8.78	993,008.00	4,776.25
024	BP#23-1 H.V.A.C. COMPLETE	1,622,908.00	36,145.00	224,091.00		260,236.00	16.04	1,362,672.00	13,011.60
025	BP#26-1 ELECTRICAL COMP	1,336,837.00	106,597.00	135,365.00		241,962.00	18.10	1,094,875.00	12,098.10
026	BP#32-1 LANDSCAPE & IRRI	66,905.00						66,905.00	
027	ALLOWANCE - WHEEL CHAI	92,868.00						92,868.00	
028	GC & FIXED GC/CM COSTS	825,093.00	91,676.00	45,838.00		137,514.00	16.67	687,579.00	6,875.70
029									
030	GC/CM CONTINGENCY @ 5%	487,548.20						487,548.20	
031	CMAR OH & P @ 5%	544,408.31	41,217.00	52,613.00		93,830.00	17.24	450,578.31	4,691.50
032	BOND & INSURANCE @ 1.85	216,379.47	216,379.47			216,379.47	100.00		10,818.97
033	GROSS RECEIPTS TAX 1%	119,125.67	10,928.00	11,160.00		22,088.00	18.54	97,037.67	1,104.40

Application Total	12,031,692.65	1,092,884.47	1,116,043.00	2,208,927.47	18.36	9,822,765.18	110,446.37
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CONTRACTOR CONDITIONAL WAIVER FOR  
PROGRESS PAYMENT REQUEST AND RELEASE

PROJECT NO: 01-23-112  
CONTRACT NO:

From: Dick Anderson Construction Inc  
3424 Hwy 12 E  
Helena, MT 59601

Conditional Waiver and Release Upon Progress Payment

Upon receipt of payment in the amount of \$1,049,638.44, to Dick Anderson Construction, Inc, for labor, services, equipment, or materials furnished to 6/30/2023, on the job of Jefferson High School located at 312 S. Main St., Boulder, MT 59632, and when the check has been properly endorsed and paid by the bank upon which it is drawn, the undersigned effectively waives, releases, and relinquishes all claims, lien rights (statutory, equitable or otherwise), causes of action, and equitable rights to compensation, payment, or damages of any kind relating to the furnishing of labor, materials, equipment, supplies, or services of any kind, up through 6/30/23 (date), except for retainage or items furnished after said date. This release shall not include any claim for damages for inefficiencies, impacts, disruptions, or delays after said date.

The undersigned further warrants and represents that all laborers, subcontractors, consultants, and suppliers of the undersigned have been paid from any prior Progress Payments and further agrees to pay from these funds all laborers, subcontractors, consultants, and suppliers who have furnished such items up through 6/30/23 (date). The undersigned further agrees to indemnify, defend, and hold the owner, Jefferson High School District #1, its surety, and the project harmless from any claims for nonpayment by any laborers, subcontractors, consultants or suppliers of the undersigned through said date.

By: [Signature]

Title: PM

Date: 6/30/2023

Witnessed by: [Signature]

Date: 6/30/2023

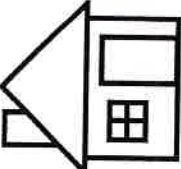
Please return to: Dick Anderson Construction, Inc

# 3 MASBO SUMMER CONFERENCE

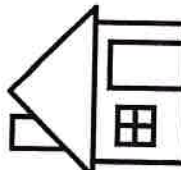
## Understanding Property Reappraisals

Assume the properties shown are the only taxable properties in your District. Knowing that taxes are distributed based on property value, compute the amount of property tax each homeowner will pay in each of the two years. Summarize the changes at the bottom of the sheet.

**YEAR 1:** In the first year, there are only two taxable properties in the District. Both have the same value. The District's total tax levy is \$100,000.



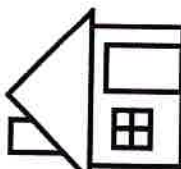
HOME A  
Value: \$ 350,000  
Taxes Owed: \$ \_\_\_\_\_




HOME B  
Value: \$ 350,000  
Taxes Owed: \$ \_\_\_\_\_

TOTAL VALUE: \$ \_\_\_\_\_  
TOTAL LEVIED: \$ 100,000

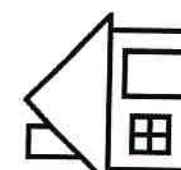
**YEAR 2:** Year 2 is a reappraisal year. Additionally, a third home was constructed and is now being taxed for the first time. The District's enrollment increased and now it needs to levy \$110,000.



HOME A  
Value: \$ 550,000  
Taxes Owed: \$ \_\_\_\_\_



HOME B  
Value: \$ 400,000  
Taxes Owed: \$ \_\_\_\_\_



NEW HOME C  
Value: \$ 150,000  
Taxes Owed: \$ \_\_\_\_\_

TOTAL VALUE: \$ \_\_\_\_\_  
TOTAL LEVIED: \$ 110,000

**SUMMARY OF CHANGES YEAR 1 TO YEAR 2 [indicate increase (+) or decrease (-)]:**

HOME A Value: \$ \_\_\_\_\_ Taxes: \$ \_\_\_\_\_  
HOME B Value: \$ \_\_\_\_\_ Taxes: \$ \_\_\_\_\_  
NEW HOME C Value: \$ \_\_\_\_\_ Taxes: \$ \_\_\_\_\_

TOTAL VALUE: \$ \_\_\_\_\_  
TOTAL LEVIED: \$ + \$ 10,000



From the desk of: *£ orie*

---

July 2023

**PAYROLL REPORT**

Payroll warrants approved by the superintendent and paid.

**CURRENT OFFICE ITEMS**

Since there has been so much conversation regarding the calculation of taxes and the values of homes, I plan to present a very short exercise in taxable valuation and taxes. This should help all of us understand some of the effects the changes in numbers of homes, values of homes, etc. will have on the calculations of taxes for certain types of home and property owners.

The office is buzzing as usual. Aubrey left the office projects in great order for the end of the year. Even though we don't have an administrative assistant yet, Ms. Smartnick has been an invaluable help and will be a hard act to follow.



July 18 , 2023

Principals Report--Mr. Mike Moodry

Projected 23-24 Enrollment: 336

### **Academic**

Our teaching staff is set for next school year. Our class loads are within state guidelines.

### **Activities**

Summer open gyms have been in full swing since June 1. Attendance has been well received.

Youth camps are being conducted. Open coaching ends July 31.

Coaches will be attending the Montana Coaches Association Clinic July 26-28 in Great Falls.

### **Important Upcoming Dates:**

August 7th: Mr. Moodry's first official day back.

August 7th: Coaches Meeting 5:00

August 7th: Fall Sports Parent Meeting: 6:00

August 11th: First Day of Fall Practice

August 14th: Season/Student Passes go on sale

August 15th: School Board Meeting

August 17th: First Teacher PIR Day

August 21st: New student Orientation 8:00-4:00

August 22nd: Teacher PIR 7:30-11:30 Student first day--12:00-4:00

August 23rd: First Full Day for Students

## **Superintendent Board Report**

**July 14, 2023**

**Staffing Update-** The only position we have open is the Administrative Assistant to the Clerk. We are advertising to get a larger pool of applicants.

**Grant Award-** We were awarded the Title IV-A Stronger Connections Grant (SCG). We will get \$113.750 a year for two years. We were awarded 65% of what we originally requested. In our grant request we asked for safety upgrades, a school nurse, and an athletic trainer. We will need to update our budget to reflect the award.

**Board Meeting  
July 18, 2023  
Informational**

**New Business**

**Construction/ Renovation Update-** Update will be given by Dick Anderson, CTA, and Construction committee.

**Personnel**

**Contract Renewals**

Spring Coaches - The administration would like to recommend the rehiring of the spring coaches as presented.

*Recommended Motion:* Move to approve the rehire of the Spring Coaches as presented.

**Resignations** - We have a resignation letter from Zoey Wickens as assistant tennis coach.

*Recommended Motion:* Move to approve the resignation of Zoey Wickens as assistant tennis coach.

**New Hires -**

**Assistant Girls Basketball** - We continue to advertise for the Assistant Girls Basketball position. We would like to collaborate with the Board to discuss our next course of action.

*Recommended Motion:* Motion dependent upon applicants and the interview process.

**Administrative Assistant** - After approving the last applicant they declined the position. We offered it to the next candidate. We did not receive a reply.

*Recommended Motion:* Table until the next meeting.

**Literacy Coach Contract** – We have the opportunity to hire Eric Gustafson as our instructional coach for another year.

*Recommended Motion:* Move to approve Eric Gustafson as the Instructional Coach for the 2023-2024 school year.

**Substitute Rate of Pay** - Each year we visit the substitute rate of pay.

*Recommended Motion:*



**Attendance Agreements** - We will present YDI students for approval, Helena area students attending JHS for approval, and JHS students attending Helena area students for acknowledgement.

*Recommended Motion:* Move to approve \_\_\_ YDI students, acknowledge \_\_\_ JHS Students attending Helena schools, and approve \_\_\_ Helena to JHS students for 2023-2024 school year.

**Set Budget Meeting and Requirements** - The District must set and post the Budget Meeting and it must take place in August. The Board will be approving the budget for the 2024 fiscal year.

*Recommended Motion:* Move to set the 2024 fiscal year budget meeting for August 15, 2023 during the regular Board meeting.

**Tuition Rates** - The District has not charged tuition for out of district students for quite some time. I recommend we continue this practice.

*Recommended Motion:* No motion, unless the Board feels tuition is necessary.

**Approve Bus Routes for 2023-2024 School Year** - We attended the County Transportation Meeting on July 6, 2023. Our bus routes were approved by the County Transportation Committee. The local Boards should also approve the routes.

*Recommended Motion:* Move to approve the Jefferson High School bus routes as presented.

## **Policies**

**New and Required Policies** - Due to the Legislative session these are the new policies required for each district. Since these are required policies, they can be approved by the Board with one reading.

*Recommended Motion:* Move to approve the new and required policies as presented.

### **NEW MTSBA Required Model Policies**

**MTSBA Model Policy 1650 – Public Charter Schools** – This policy was created to assist districts in complying with HB 549. The policy details how to apply for authorization to establish a public charter school and respond to public requests for new schools or programs as detailed in law.

### **MTSBA Model Policies with Required Updates**

**MTSBA Model Policy 1005FE – Proficiency Based ANB**. This policy was updated to reflect changes in the law from SB 8. The policy provides new definitions and legal references.

**MTSBA Model Policy 1006FE – Fund Transfers for School Safety**. This policy was updated to reflect changes in the law from SB 213. The policy provides expanded opportunities for the use of transferred funds for training and threat assessments.

**MTSBA Model Policy 1007FE – Multi-District Agreements.** This policy was updated to reflect changes in law from HB 214. The policy provides updated definitions and authorization for specific programming through multi-district agreements.

**MTSBA Model Policy 1009FE – Teacher Recruitment and Retention.** This policy was updated to reflect changes in the law from SB 70, SB 373, HB 117, and HB 883. The policy provides updated provisions on loan repayment, retiree services, teacher residency, and alternative licensing.

**MTSBA Model Policy 1010FE – Early Enrollment for Exceptional Circumstances.** This policy was updated to reflect changes in the law from HB 352. The policy provides for a termination date and revisions to address required transition from early enrollment for exceptional circumstances to targeted intervention for reading proficiency as required on July 1, 2024.

**MTSBA Model Policy 1110 – Taking Office.** This policy was updated to reflect changes in the law from HB 811. The policy provides for the district to participate in the online repository for information on boards of trustees.

**MTSBA Model Policy 1400 – Board Meetings.** This policy was updated to reflect changes in the law from HB 724. The policy provides for online notice of regular board meetings, special board meetings, committee meetings and possible closed sessions.

**MTSBA Model Policy 1700 – Uniform Complaint Procedure.** This policy was updated to reflect changes in law from HB 504. The policy requires posting for the complaint process, updates legal citations, and clarifies procedures.

**MTSBA Model Policy 2050 – Innovative Student Instruction.** This policy was updated to reflect changes in law from SB 8 and HB 214. The policy provides for new definitions of remote instruction and online instruction, clarifies personalized learning options, and updates ANB calculations.

**MTSBA Model Policy 2132 – Student and Family Privacy Rights.** This policy was updated to reflect changes in law from HB 676. The policy provides for notice of rights provided in state and federal law as previously detailed in the policy.

**MTSBA Model Policy 2140 – Guidance and Counseling.** This policy was updated to reflect changes in law from HB 458. The policy provides for the use of career coaches to assist students in particular areas of academic interest or career fields.

**MTSBA Model Policy 2158 – Family Engagement.** This policy was updated to reflect changes in law from SB 518. The policy provides for public notification of a district plan to engage families and involve them in a student's education while providing information about educational opportunities within the district.

**MTSBA Model Policy 2167 – Correspondence Courses.** This policy was updated to reflect changes in law from SB 8 and HB 214. The policy provides expanded application for use of correspondence courses.

**MTSBA Model Policy 2168 – Distance Learning.** This policy was updated to reflect changes in law from SB 8 and HB 214. The policy provides expanded application and definitions for use of remote instruction offered by sources other than the school district.

**MTSBA Model Policy 2170/2170P – Digital Academy.** This policy was updated to reflect changes in law from HB 749, SB 8 and HB 214. The policy provides for expanded use of the

MTDA for personalized learning and authorization for use of the newly established MTDA clearing house.

**MTSBA Model Policy 2332 – Religion and Religious Activities.** This policy was updated to reflect changes in law from HB 744 and HB 745 as well as the United States Supreme Court Decision in *Kennedy v. Bremerton*. The policy provides specificity as to when it is applicable for district staff and updates legal references.

**MTSBA Model Policy 2450 – Indian Education for All.** This policy was updated to reflect changes in law from HB 338. The policy provides for update legal references and authorizes application for the Indian Education for All payment.

**MTSBA Model Policy 2600 – Work Based Learning.** This policy was updated to reflect changes in law from SB 444. The policy provides for collaboration with families in certain areas when developing the student's work-based learning plan.

**MTSBA Model Policy 3100 – Early Enrollment for Exceptional Circumstances.** This policy was updated to reflect changes in the law from HB 352. The policy provides for a termination date and revisions to address required transition from early enrollment for exceptional circumstances to targeted intervention for reading proficiency as required on July 1, 2024.

**MTSBA Model Policy 3110 – Entrance, Placement and Transfer.** This policy was updated to reflect changes in law from HB 396. The policy provides for the admission and assignment of a student on a part time basis.

**MTSBA Model Policy 3120 – Compulsory Attendance.** This policy was updated to reflect changes in law from SB 518. The policy provides for excused absences for reasons related to parental rights.

**MTSBA Model Policy 3121/3121P – Enrollment and Attendance.** This policy was updated to reflect changes in law from SB 8 and HB 214. The policy provides for new definitions of remote instruction and online instruction and updates ANB calculations.

**MTSBA Model Policy 3141 – Non-Resident Enrollment.** This policy was updated to reflect changes in law from HB 203. The policy provides for a termination date and methodology to establish educationally relevant standards for enrollment of non-resident students prior to July 1, 2024.

**MTSBA Model Policy 3150 – Part-Time Admission.** This policy was updated to reflect changes in law from HB 396. The policy is clarified for the admission of resident students on a part time basis.

**MTSBA Model Policy 3226 – Bullying, Harassment and Intimidation.** This policy is updated to reflect changes in law from HB 361. The policy now has updated legal references.

**MTSBA Model Policy 3233 – Student Use of Buildings.** This policy was updated to reflect changes in law from SB 518. The policy provides for public notification of rights of parents to withdraw a student from a club or group.

**MTSBA Model Policy 3235 – Video Surveillance.** This policy is updated to reflect changes in law from SB 397. The policy provides protocol in the event a district utilizes facial recognition technology.

**MTSBA Model Policy 3310 – Student Discipline.** This policy is updated to reflect changes in law from HB 361 and HB 450. The policy outlines self-defense provisions and updates legal references.

**MTSBA Model Policy 3413 – Student Immunizations.** This policy is updated to reflect changes in law from HB 715. The policy provides for public notice of immunization guidelines and exemptions.

**MTSBA Model Policy 3510 – School Sponsored Activities.** This policy was updated to reflect changes in law from SB 518. The policy provides for public notification of rights of parents to withdraw a student from an activity.

**MTSBA Model Policy 3550 – Student Clubs and Groups.** This policy was updated to reflect changes in law from SB 518 and HB 382. The policy provides for public notification of rights of parents to withdraw a student from a club or group. The policy authorizes CTE clubs to seek grants to support club operations as provided in law.

**MTSBA Model Policy 4410 – Relations with Law Enforcement.** This policy was updated to reflect changes in the law from SB 213. The policy specifies methods by which a district can assist a county in establishing rules of operation for an interdisciplinary student information and school safety team.

**MTSBA Model Policy 8301 – District Safety.** This policy was updated to reflect changes in the law from SB 213. The policy clarifies procedures related to establishing a district safety plan, coordinating with the community to implement the plan, and identifying threat assessment practices within the plan.



201 E Broadway Ste C  
Helena, MT 59601  
Phone: (406) 457-8252  
Fax: (406) 443-8584

# Field Inspection

Report Date: 07/10/2023

**Client:**

Jefferson High School  
312 S Main  
Boulder, MT 59632

**Project:**

2301035  
Jefferson High School Addition 2023

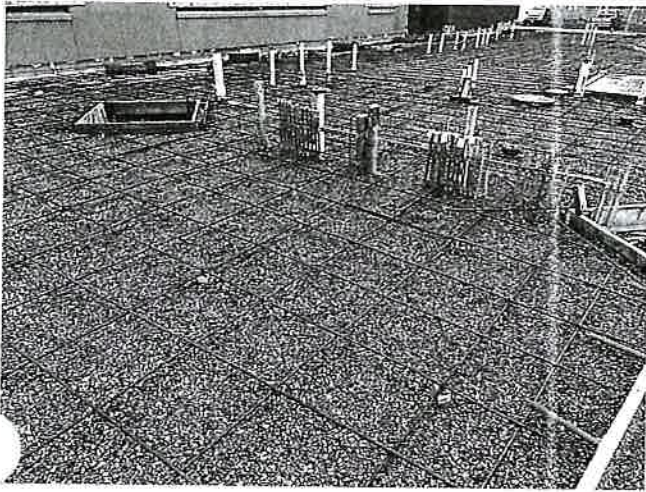
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**Activity Date:** 07/06/2023

**Technician:** Gotcher, Whitney

**Inspection Summary:**

Pioneer Technical Services arrived onsite to conduct a rebar inspection of building interior slab on grade located at gridlines E1 to 1.4 from lines EA to F. Rebar was in compliance with plans and specifications at this time. Contractor was notified of results while onsite.







201 E Broadway Ste C  
Helena, MT 59601  
Phone: (406) 457-8252  
Fax: (406) 443-8584

# Field Inspection

Report Date: 07/10/2023

**Client:**

Jefferson High School  
312 S Main  
Boulder, MT 59632

**Project:**

2301035  
Jefferson High School Addition 2023



A handwritten signature in black ink, appearing to read "Kevin Mock". The signature is written in a cursive, somewhat stylized font.

Kevin Mock  
Materials Testing Supervisor







# Compressive Strength of Concrete

Report Date: 07/12/2023

Sample: 6427

Test Method:

1209 Cole Ave  
 Helena, MT 59601  
 Phone: (406) 443-6053  
 Fax: (406) 442-1158

**Client:**  
 Jefferson High School  
 312 S Main  
 Boulder, MT 59632

**Project:**  
 2301035  
 Jefferson High School Addition 2023

### Sample Details

<b>Set #:</b>	4	<b>Technician:</b>	Gotcher, Whitney	<b>Batched:</b>	13:26 MDT
<b>Specimen Size:</b>	4" X 8"	<b>Cast By:</b>	Gotcher, Whitney	<b>Sampled:</b>	15:10 MDT
<b>Specimens In Set:</b>	5	<b>Date Cast:</b>	06/13/23	<b>Cast:</b>	15:20 MDT
<b>Truck / Ticket #:</b>	09 / 4583	<b>Sampled From:</b>	Mixing Truck Chute	<b>Truck Empty:</b>	
<b>Contractor:</b>	Arco Builders	<b>Placement Method:</b>	Pump Truck Hose	<b>Placement Time:</b>	

### Location

**Placement Location:** Building Exterior Foundation Wall  
**Location Details:** Elevator walls in area G and walls for area E  
**Sample Location / Notes:** Gridline 23 from line 16.2 in area E  
 Sampled at 17 yards of a total of 25 yards

### Batch Log

**Supplier:** Sparrow Enterprises  
**Plant:** Helena  
**On-Site Admixtures:** None  
**Mix Design:** CE45.45

### Specifications

**Strength:** 4500 (psi)  
**Air:** 4.5 - 7.5 (%)  
**Slump:** 2 - 8 (in)

### Field Measurements

**Weather:** Mostly cloudy  
**Air Temperature (F):** 73  
**Slump (in):** 6-1/2 (ASTM C143)  
**Concrete Temp (F):** 78 (ASTM C1064)  
**Plastic Unit Weight:**  
**Air Content:** 4.7 (ASTM C231)  
**Load Volume:** 8.50 (yd<sup>3</sup>)

### Lab Test Results

Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in <sup>2</sup> )	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
4-1	7	06/20/23	1 / 6	3.99	12.50	46,690	3,740	2		U
4-2	28	07/11/23	1 / 27	4.00	12.57	58,710	4,670	2	CP	U
4-3	28	07/11/23	1 / 27	4.00	12.57	59,620	4,740	3	CP	U
4-4	28	07/11/23	1 / 27	4.00	12.57	60,330	4,800	3	CP	U
4-5	28 H	07/11/23	1 / 27							

Test Age Average Strengths (psi): 7 Day - 3740, 28 Day - 4740

### Capping Methods

**CP:** Result met or exceeded the specified strength.  
**Tested By:** Nevada Strandberg (1), Whitney Gotcher (2,3,4,5)  
**Checked In:** 06/14/2023 (1,2,3,4,5)  
**U:** Unbonded Cap (ASTM C1231)



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6

Kevin Mock  
 Materials Testing Supervisor

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Standards: ASTM 31 (casting); C39 (breaking); C511 (curing); C617/C1231 (capping); C143 (Slump); C173/C231 (entrained air);



# Compressive Strength of Concrete

Report Date: 07/07/2023

Sample: 6464

Test Method:

1309 Cole Ave  
Helena, MT 59601  
Phone: (406) 443-6053  
Fax: (406) 442-1158

**Client:**  
Jefferson High School  
312 S Main  
Boulder, MT 59632

**Project:**  
2301035  
Jefferson High School Addition 2023

Sample Details			
Set #:	6	Technician:	Gotcher, Whitney
Specimen Size:	4" X 8"	Cast By:	Gotcher, Whitney
Specimens In Set:	5	Date Cast:	06/29/23
Truck / Ticket #:	07 / 4906	Sampled From:	Pump Truck Hose
Contractor:	Arco Builders	Placement Method:	Pump Truck Hose
		Batched:	07:53 MDT
		Sampled:	09:05 MDT
		Cast:	09:20 MDT
		Truck Empty:	
		Placement Time:	

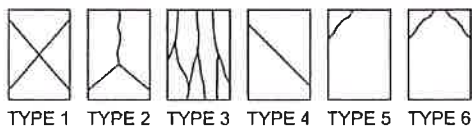
Location	
Placement Location:	Building Exterior Footing
Location Details:	All spread footings throughout gridlines E1 to 3 from lines EA to F
Sample Location / Notes:	Gridline E.2 from line 1.4 Sampled at 18.50 yards of a total of 34 yards

Batch Log		Specifications	
Supplier:	Sparrow Enterprises	Mix Design:	CE45.45
Plant:	Helena	Strength:	4500 (psi)
On-Site Admixtures:	None	Air:	4.5 - 7.5 (%)
		Slump:	2 - 8 (in)

Field Measurements			
Weather:	Sunny	Slump (in):	5-1/4 (ASTM C143)
Air Temperature (F):	61	Concrete Temp (F):	70 (ASTM C1064)
		Plastic Unit Weight:	
		Air Content:	6.2 (ASTM C231)
		Load Volume:	10.00 (yd³)

Lab Test Results										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in²)	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Cap Meth
6-1	7	07/06/23	1 / 6	4.00	12.57	50,340	4,010	3		U
6-2	28	07/27/23	1 / 27							
6-3	28	07/27/23	1 / 27							
6-4	28	07/27/23	1 / 27							
6-5	28 H	07/27/23	1 / 27							

Test Age Average Strengths (psi): 7 Day - 4010										
										<b>Capping Methods</b>
Tested By: Tyler Jost (1)										U: Unbonded Cap (ASTM C1231)
Checked In : 06/30/2023 (1,2,3,4,5)										



Kevin M.  
Materials Testing Supervisor



# Compressive Strength of Concrete

Report Date: 07/07/2023  
Sample: 6461

Test Method:

309 Cole Ave  
Boulder, MT 59601  
Phone: (406) 443-6053  
Fax: (406) 442-1158

**Client:**  
Jefferson High School  
312 S Main  
Boulder, MT 59632

**Project:**  
2301035  
Jefferson High School Addition 2023

Sample Details			
<b>Set #:</b>	5	<b>Technician:</b>	Gotcher, Whitney
<b>Specimen Size:</b>	4" X 8"	<b>Cast By:</b>	Gotcher, Whitney
<b>Specimens In Set:</b>	5	<b>Date Cast:</b>	06/29/23
<b>Truck / Ticket #:</b>	07 / 4896	<b>Sampled From:</b>	Pump Truck Hose
<b>Contractor:</b>	Arco Builders	<b>Placement Method:</b>	Pump Truck Hose
		<b>Batched:</b>	05:43 MDT
		<b>Sampled:</b>	07:10 MDT
		<b>Cast:</b>	07:20 MDT
		<b>Truck Empty:</b>	
		<b>Placement Time:</b>	

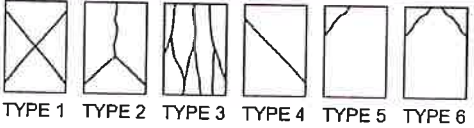
Location	
<b>Placement Location:</b>	Building Interior Slab on Grade
<b>Location Details:</b>	CTE Addition slab
<b>Sample Location / Notes:</b>	Gridline 16 from line 19 on CTE Addition Sampled at 8 yards of a total of 24 yards

Batch Log		Specifications	
<b>Supplier:</b>	Sparrow Enterprises	<b>Mix Design:</b>	C140.50
<b>Plant:</b>	Helena	<b>Strength:</b>	3000 (psi)
<b>On-Site Admixtures:</b>	None	<b>Air:</b>	0 - 3 (%)
		<b>Slump:</b>	2 - 8 (in)

Field Measurements			
<b>Weather:</b>	Sunny	<b>Slump (in):</b>	6-1/4 (ASTM C143)
<b>Air Temperature (F):</b>	52	<b>Concrete Temp (F):</b>	67 (ASTM C1064)
		<b>Plastic Unit Weight:</b>	
		<b>Air Content:</b>	2.1 (ASTM C231)
		<b>Load Volume:</b>	8.00 (yd <sup>3</sup> )

Lab Test Results										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in <sup>2</sup> )	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
5-1	7	07/06/23	1 / 6	4.00	12.57	50,770	4,040	3		U
5-2	28	07/27/23	1 / 27							
5-3	28	07/27/23	1 / 27							
5-4	28	07/27/23	1 / 27							
5-5	28 H	07/27/23	1 / 27							

<b>Test Age Average Strengths (psi): 7 Day - 4040</b>										
<b>Tested By:</b> Tyler Jost (1)								<b>Capping Methods</b>		
<b>Checked In :</b> 06/30/2023 (1,2,3,4,5)								U: Unbonded Cap (ASTM C1231)		



*Kevin Mock*

Kevin Mock  
Materials Testing Supervisor

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Standards: ASTM 31 (casting); C39 (breaking); C511 (curing); C617/C1231 (capping); C143 (Slump); C173/C231 (entrained air);



# Compressive Strength of Concrete

Report Date: 06/30/2023

Sample: 6405

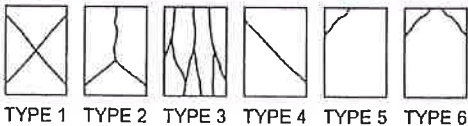
Test Method:

1309 Cole Ave  
Helena, MT 59601  
Phone: (406) 443-6053  
Fax: (406) 442-1158

Client:  
Jefferson High School  
312 S Main  
Boulder, MT 59632

Project:  
2301035  
Jefferson High School Addition 2023

Sample Details										
Set #:	2	Technician:	Gotcher, Whitney	Batched:	13:19 MDT					
Specimen Size:	4" X 8"	Cast By:	Gotcher, Whitney	Sampled:	14:30 MDT					
Specimens In Set:	5	Date Cast:	06/01/23	Cast:	14:45 MDT					
Truck / Ticket #:	07 / 4393	Sampled From:	Pump Truck Hose	Truck Empty:						
Contractor:	Arco Builders	Placement Method:	Pump Truck Hose	Placement Time:						
Location										
Placement Location:	Building Exterior Foundation Wall									
Location Details:	Gridline 1 to 3 from lines EA to F									
Sample Location / Notes:	Gridline 3 from line D Sampled at 29.50 yards of a total of 47 yards									
Batch Log						Specifications				
Supplier:	Sparrow Enterprises	Mix Design:	CE45.45	Strength:	4500 (psi)					
Plant:	Helena			Air:	4.5 - 7.5 (%)					
On-Site Admixtures:	None			Slump:	2 - 8 (in)					
Field Measurements										
Weather:	Thunderstorm			Slump (in):	7 (ASTM C143)	Plastic Unit Weight:				
Air Temperature (F):	64			Concrete Temp (F):	75 (ASTM C1064)	Air Content:	5.4 (ASTM C231)			
						Load Volume:	10.00 (yd <sup>3</sup> )			
Lab Test Results										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in <sup>2</sup> )	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capp Metho.
2-1	7	06/08/23	1 / 6	3.99	12.50	50,950	4,080	2		U
2-2	28	06/29/23	1 / 27	3.99	12.50	58,240	4,660	2	CP	U
2-3	28	06/29/23	1 / 27	3.99	12.50	59,900	4,790	2	CP	U
2-4	28	06/29/23	1 / 27	3.99	12.50	59,340	4,750	2	CP	U
2-5	28 H	06/29/23	1 / 27							
Test Age Average Strengths (psi): 7 Day - 4080, 28 Day - 4730										
								Capping Methods		
CP: Result met or exceeded the specified strength.								U: Unbonded Cap (ASTM C1231)		
Tested By: Tyler Jost (1), Kevin Mock (2,3,4,5)										
Checked In : 06/02/2023 (1,2,3,4,5)										



Kevin Mock  
Materials Testing Supervisor

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Standards: ASTM 31 (casting); C39 (breaking); C511 (curing); C617/C1231 (capping); C143 (Slump); C173/C231 (entrained air);



# Compressive Strength of Concrete

Report Date: 07/06/2023  
Sample: 6412

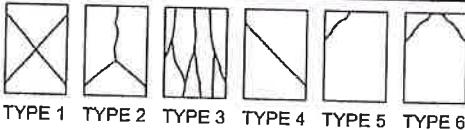
Test Method:

1309 Cole Ave  
Boulder, MT 59601  
Phone: (406) 443-6053  
Fax: (406) 442-1158

Client:  
Jefferson High School  
312 S Main  
Boulder, MT 59632

Project:  
2301035  
Jefferson High School Addition 2023

Sample Details											
Set #:	3	Technician:	Gotcher, Whitney	Batched:	14:03 MDT	Specimen Size:	4" X 8"	Cast By:	Gotcher, Whitney	Sampled:	15:10 MDT
Specimens In Set:	5	Date Cast:	06/06/23	Cast:	15:20 MDT	Truck / Ticket #:	07 / 4462	Sampled From:	Pump Truck Hose	Truck Empty:	
Contractor:	Arco Builders	Placement Method:	Pump Truck Hose	Placement Time:							
Location											
Placement Location:	Building Exterior Footing										
Location Details:	Gridlines 16 to 16.4 from lines 23 to 25										
Sample Location / Notes:	Gridline 23 from line 16 Sampled at 8 yards of a total of 20 yards										
Batch Log					Specifications						
Supplier:	Sparrow Enterprises	Mix Design:	CE45.45	Strength:	4500 (psi)	Plant:	Helena	Air:	4.5 - 7.5 (%)	Slump:	2 - 8 (in)
On-Site Admixtures:	None										
Field Measurements											
Weather:	Partly cloudy		Slump (in):	4-1/2 (ASTM C143)	Plastic Unit Weight:						
Air Temperature (F):	69		Concrete Temp (F):	80 (ASTM C1064)	Air Content:	6.6 (ASTM C231)					
					Load Volume:	8.00 (yd <sup>3</sup> )					
Lab Test Results											
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in <sup>2</sup> )	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method	
3-1	7	06/13/23	1 / 6	3.99	12.50	53,710	4,300	3		U	
3-2	29	07/05/23	1 / 28	3.99	12.50	63,680	5,090	2		U	
3-3	29	07/05/23	1 / 28	3.99	12.50	61,160	4,890	3		U	
3-4	29	07/05/23	1 / 28	3.99	12.50	61,800	4,940	2		U	
3-5	29 H	07/05/23	1 / 28								
Test Age Average Strengths (psi): 7 Day - 4300, 29 Day - 4980											
Tested By: Tyler Jost (1), Talon Pallister (2,3,4,5)								Capping Methods			
Checked In : 06/07/2023 (1,2,3,4,5)								U: Unbonded Cap (ASTM C1231)			



Kevin Mock  
Materials Testing Supervisor

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Standards: ASTM 31 (casting); C39 (breaking); C511 (curing); C617/C1231 (capping); C143 (Slump); C173/C231 (entrained air);



201 E Broadway Ste C  
Helena, MT 59601  
Phone: (406) 457-8252  
Fax: (406) 443-8584

# Field Inspection

Report Date: 06/30/2023

Client:

Jefferson High School  
312 S Main  
Boulder, MT 59632

Project:

2301035  
Jefferson High School Addition 2023

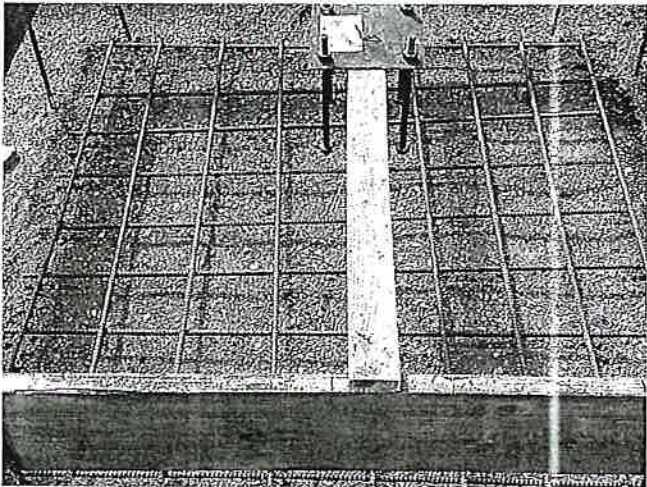
Activity Date: 06/28/2023

Technician: Gotcher, Whitney

### Inspection Summary:

Pioneer Technical Services arrived onsite to conduct a rebar inspection of slab on grade for the CTE Addition and all spread footings located between gridlines E1 to 3 from lines EA to F. All rebar was in compliance with plans and specifications at this time. Project manager was notified of results while onsite.

Notified of Inspection Results: Project Manager



Kevin M  
Materials Testing Supervisor



# Compressive Strength of Concrete

Report Date: 06/19/2023  
Sample: 6373

Test Method:

1309 Cole Ave  
Boulder, MT 59601  
Phone: (406) 443-6053  
Fax: (406) 442-1158

Client:  
Jefferson High School  
312 S Main  
Boulder, MT 59632

Project:  
2301035  
Jefferson High School Addition 2023  
-

Sample Details			
Set #:	1	Technician:	Gotcher, Whitney
Specimen Size:	4" X 8"	Cast By:	Gotcher, Whitney
Specimens In Set:	5	Date Cast:	05/18/23
Truck / Ticket #:	12 / 4186	Sampled From:	Pump Truck Hose
Contractor:	Arco Builders	Placement Method:	Pump Truck Hose
		Batched:	12:05 MDT
		Sampled:	13:25 MDT
		Cast:	13:35 MDT
		Truck Empty:	
		Placement Time:	

Location	
Placement Location:	Building Exterior Footing
Location Details:	Gridlines EA to C and gridlines E to F from lines 1 to 3
Sample Location / Notes:	Gridline EA from line 1 Sampled at 10.50 yards of a total of 100 yards

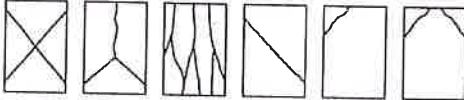
Batch Log		Specifications	
Supplier:	Sparrow Enterprises	Mix Design:	CE45.45
Plant:	Helena	Strength:	4500 (psi)
On-Site Admixtures:	None	Air:	4.5 - 7.5 (%)
		Slump:	2 - 8 (in)

Field Measurements			
Weather:	Mostly sunny	Slump (in):	5-1/4 (ASTM C143)
Air Temperature (F):	67	Concrete Temp (F):	75 (ASTM C1064)
		Plastic Unit Weight:	
		Air Content:	5.3 (ASTM C231)
		Load Volume:	10.50 (yd <sup>3</sup> )

Lab Test Results										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in <sup>2</sup> )	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
1-1	7	05/25/23	1 / 6	4.00	12.57	53,030	4,220	3		U
1-2	28	06/15/23	1 / 27	3.99	12.50	65,260	5,220	2	CP	U
1-3	28	06/15/23	1 / 27	3.99	12.50	63,540	5,080	3	CP	U
1-4	28	06/15/23	1 / 27	3.99	12.50	63,690	5,100	2	CP	U
1-5	28 H	06/15/23	1 / 27							

Test Age Average Strengths (psi): 7 Day - 4220, 28 Day - 5130

Capping Methods	
CP: Result met or exceeded the specified strength.	U: Unbonded Cap (ASTM C1231)
Tested By: Talon Pallister (1), Tyler Jost (2,3,4,5)	
Checked In: 05/19/2023 (1,2,3,4,5)	



TYPE 1 TYPE 2 TYPE 3 TYPE 4 TYPE 5 TYPE 6

Kevin Mock  
Materials Testing Supervisor



# Compressive Strength of Concrete

Report Date: 06/21/2023  
Sample: 6427

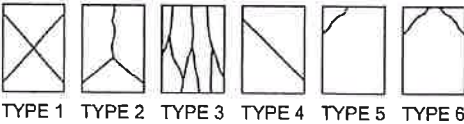
Test Method:

1309 Cole Ave  
Helena, MT 59601  
Phone: (406) 443-6053  
Fax: (406) 442-1158

Client:  
Jefferson High School  
312 S Main  
Boulder, MT 59632

Project:  
2301035  
Jefferson High School Addition 2023

Sample Details										
Set #:	4	Technician:	Gotcher, Whitney	Batched:	13:26 MDT					
Specimen Size:	4" X 8"	Cast By:	Gotcher, Whitney	Sampled:	15:10 MDT					
Specimens In Set:	5	Date Cast:	06/13/23	Cast:	15:20 MDT					
Truck / Ticket #:	09 / 4583	Sampled From:	Mixing Truck Chute	Truck Empty:						
Contractor:	Arco Builders	Placement Method:	Pump Truck Hose	Placement Time:						
Location										
Placement Location:	Building Exterior Foundation Wall									
Location Details:	Elevator walls in area G and walls for area E									
Sample Location / Notes:	Gridline 23 from line 16.2 in area E Sampled at 17 yards of a total of 25 yards									
Batch Log						Specifications				
Supplier:	Sparrow Enterprises	Mix Design:	CE45.45	Strength:	4500 (psi)					
Plant:	Helena			Air:	4.5 - 7.5 (%)					
On-Site Admixtures:	None			Slump:	2 - 8 (in)					
Field Measurements										
Weather:	Mostly cloudy			Slump (in):	6-1/2 (ASTM C143)	Plastic Unit Weight:				
Air Temperature (F):	73			Concrete Temp (F):	78 (ASTM C1064)	Air Content:	4.7 (ASTM C231)			
						Load Volume:	8.50 (yd <sup>3</sup> )			
Lab Test Results										
Specimen Number	Test Age Days	Test Date	Field / Lab Cure Days	Average Cylinder Diameter (in)	Cylinder Area (in <sup>2</sup> )	Max Load (lbs)	Strength (psi)	Fracture Type	Break Remark	Capping Method
4-1	7	06/20/23	1 / 6	3.99	12.50	46,690	3,740	2		U
4-2	28	07/11/23	1 / 27							
4-3	28	07/11/23	1 / 27							
4-4	28	07/11/23	1 / 27							
4-5	28 H	07/11/23	1 / 27							
Test Age Average Strengths (psi): 7 Day - 3740										
										Capping Methods
Tested By: Nevada Strandberg (1)										U: Unbonded Cap (ASTM C1231)
Checked In : 06/14/2023 (1,2,3,4,5)										



Kevin M.  
Materials Testing Supervisor





# Soil Nuclear Gauge

Report Date: 06/20/2023  
 Test Method: ASTM D 6938

201 E Broadway Ste C  
 Helena, MT 59601  
 Phone: (406) 457-8252 | Fax: (406) 443-8584

**Client**  
 Jeffers... High School  
 312 S Main  
 Boulder, MT 59632

**Project:**  
 2301035  
 Jefferson High School Addition 2023

## Test Results

Test #	Retest Of	Test Date	Proctor ID	Method	Soil Classification	Optimum Moisture (%)	Maximum Dry Density (pcf)	In Place Moisture (%)	In Place Dry Density (pcf)	In Place Wet Density (pcf)	Probe Depth (in)	Percent Compaction	Min Comp. (%)	Remark
41		06/15/23	1" Minus - Bullock - Lab No. 28263		Produced	9.8	135.4	6.5	129.1	137.5	6	95	95	DP
42		06/15/23	1" Minus - Bullock - Lab No. 28263		Produced	9.8	135.4	4.6	135.7	141.9	6	100	95	DP
43		06/15/23	1" Minus - Bullock - Lab No. 28263		Produced	9.8	135.4	5.5	135.9	143.4	6	100	95	DP
44		06/19/23	Footing Subgrade - Lab No. 28304	D698 C	GP w/S	7.1	138.2	7.3	134.6	144.4	6	97	95	DP
45		06/19/23	Footing Subgrade - Lab No. 28304	D698 C	GP w/S	7.1	138.2	6.9	136.0	145.4	6	98	95	DP
46		06/19/23	Footing Subgrade - Lab No. 28304	D698 C	GP w/S	7.1	138.2	7.4	133.2	143.1	6	96	95	DP
47		06/19/23	Footing Subgrade - Lab No. 28304	D698 C	GP w/S	7.1	138.2	8.3	130.7	141.5	6	95	95	DP

## Test Information

Test #	Test Location	Elevation	Reference	Gauge	Field Technician
41	Backfill under slab: Gridline C4 from line 1.5		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney
42	Backfill under slab: Gridline C5 from line 1.3		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney
43	Backfill under slab: Gridline C.6 from line 1.5		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney
44	Building Interior Backfill: Gridline 16 from line 19.3		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney
45	Building Interior Backfill: Gridline 25 from line 16.3		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney
46	Building Exterior Backfill: Gridline 25 from line 16.3		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney

This report applies to conditions existing on test date. Subsequent changes in conditions (e.g., effects of rainfall, frost, etc.) may invalidate this report.



201 E Broadway Ste C  
Helena, MT 59601  
Phone: (406) 457-8252 | Fax: (406) 443-8584

# Soil Nuclear Gauge

Report Date: 06/20/2023  
Test Method: ASTM D 6938

## Client:

Jefferson High School  
312 S Main  
Boulder, MT 59632

## Project:

2301035  
Jefferson High School Addition 2023

47	Building Exterior Backfill: Gridline 19 from line 16		finish grade	InstroTek / Xplorer 3500 / 2067 / 03/13/2018	Gotcher, Whitney
<b>DP: Density Pass</b>		<b>Remarks</b>			
		Tests are "Direct Transmission" (Method A) unless probe depth is noted as "Backscatter". Gauge calibration data on file with the testing agency.			

*Kevin Mock*

Kevin Mock  
Materials Testing Supervisor



201 E Broadway Ste C  
Helena, MT 59601  
Phone: (406) 457-8252  
x: (406) 443-8584

# Field Inspection

Report Date: 06/20/2023

**Client:**

Jefferson High School  
312 S Main  
Boulder, MT 59632

**Project:**

2301035  
Jefferson High School Addition 2023

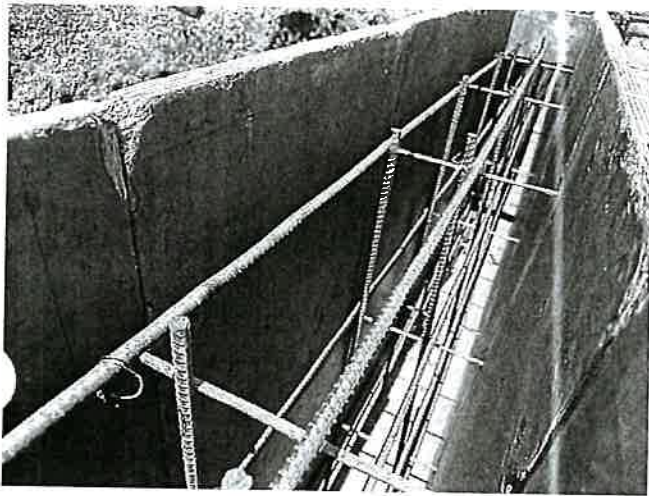
**Activity Date:** 06/13/2023

**Technician:** Gotcher, Whitney

**Inspection Summary:**

Pioneer technical services arrived on site to conduct a rebar inspection of the elevator walls located in area G and the walls for area E. Rebar was in compliance with plans and specifications at this time contractor was notified of results while on site.

**Notified of Inspection Results:** Contractor





201 E Broadway Ste C  
Helena, MT 59601  
Phone: (406) 457-8252  
Fax: (406) 443-8584

# Field Inspection

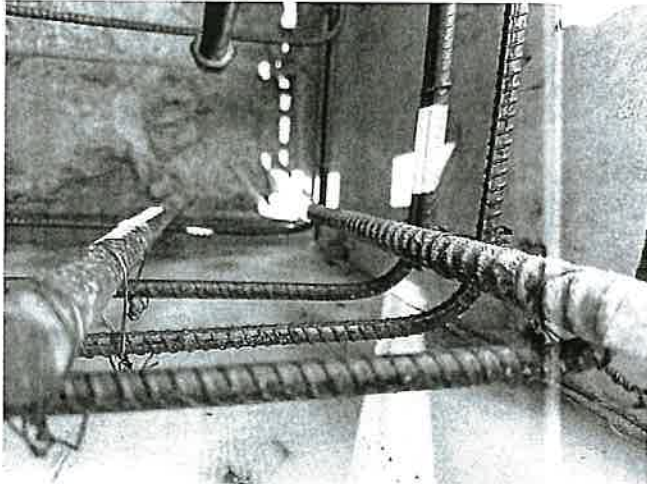
Report Date: 06/20/2023

**Client:**

Jefferson High School  
312 S Main  
Boulder, MT 59632

**Project:**

2301035  
Jefferson High School Addition 2023



Kevin M.  
Materials Testing Supervisor

**JHS Blue Sky Heights AM route**

Leave Harlows- 6:55am

Leave Blue Sky Heights- 7:25am

Leave Jefferson City Fire Hall- 7:35am

Drop Off JHS- 7:50

**JHS Blue Sky Late PM route**

(Leave time is subject to change based on school needs)

Leave JHS @ 6:45pm (Wednesday @ 6:15pm)

Drop off @ Jefferson Fire Hall

Drop off @ Clancy P.O.

Drop off @ Pinecrest

Drop off @ Gruber Estates

Drop off @ Blue Sky Heights

Drop Off @ MT City Store

Return to Harlow's

**JHS Clancy AM Route**

Leave Harlow's- 6:35pm

Leave Old Alhambra turn around- 7:19pm

Leave Clancy P.O. 7:22pm

Leave legal Tender- 7:24pm

Drop Off JHS- 7:53pm

**JHS Clancy PM Route**

Arrive @ JHS 4:00pm

Load Students @ 4:06pm

Leave JHS @ 4:12pm

Drop Off @ Jefferson City Fire Hall

Drop Off @ Legal Tender

Drop Off @ Clancy Post Office

Drop Off @ Old Alhambra turn around

### **JHS Frontage Road AM Route**

Leave Harlow's- 6:30am  
Leave Albert's House- 6:55am  
Leave Nursing Home-  
6:58am  
Leave Pinecrest- 7:01am  
Leave Bootlegger- 7:02am  
Leave Gruber- 7:03am  
Leave Swimming Hole- 7:05am  
Leave Sandy Ln- 7:12am  
Leave Saddle Mtn- 7:14am  
Leave Lone Tree- 7:15am  
Leave Bitterroot- 7:16am  
Drop off JHS- 7:50am

### **JHS Frontage Road PM Route**

Arrive @ JHS 4:00pm  
Load Students @ 4:06pm  
Leave JHS @ 4:12pm  
Drop Off @ Albert's House  
Drop Off @ Nursing Home  
Drop Off @ Pinecrest  
Drop Off @ Bootlegger  
Drop Off @ Gruber  
Drop Off @ Swimming Hole  
Drop Off @ Sandy Ln  
Drop Off @ Saddle Mtn  
Drop Off @ Lone Tree Ln  
Drop Off @ Bitterroot Ln

### **JHS MT City AM Route**

Leave Boulder @ 6:40 AM  
Leave Antler Ave @ 7:13 AM  
Leave MT City Store @ 7:22 AM  
Arrive @ JHS- 7:50 AM

### **JHS MT City PM Route**

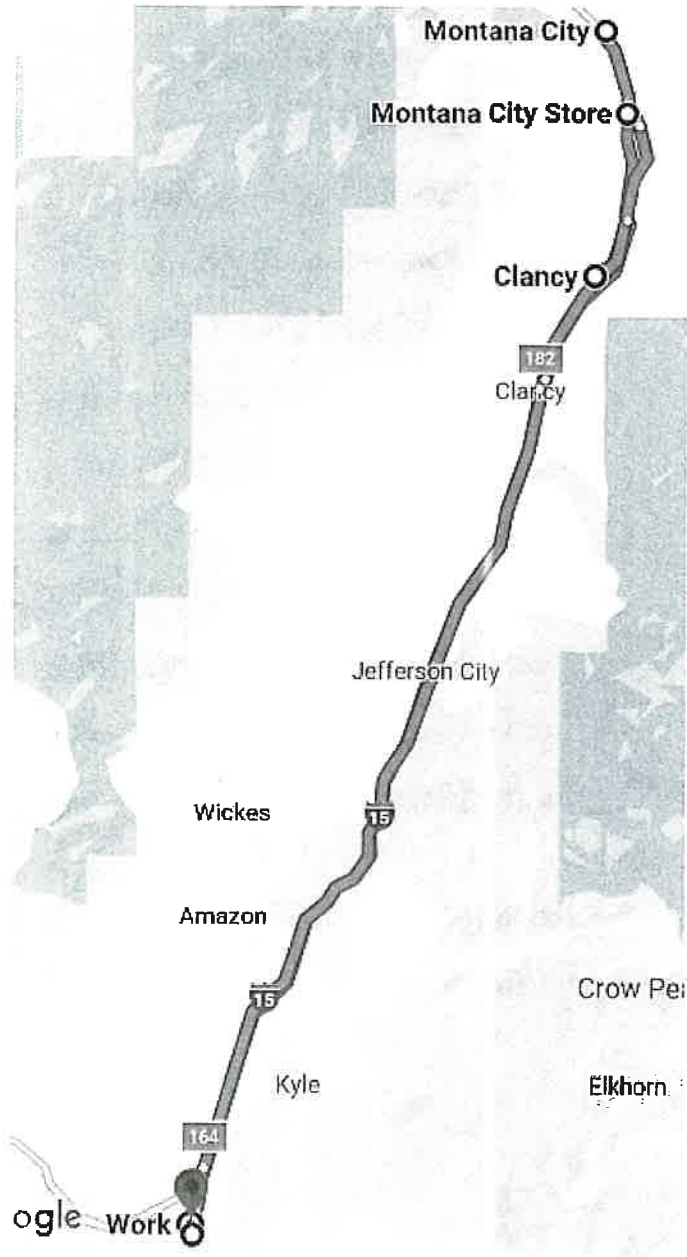
Arrive JHS- 4:00pm  
Load Students- 4:06pm  
Leave JHS- 4:12pm  
Drop Off @ Blue Sky Heights  
Drop Off @ MT City Store  
Drop Off @ Antler St.

**JHS/BES Basin AM Route**

Leave Harlow's- 7:25am  
Leave High Ore- 7:30am  
Leave Pottery Store- 7:40am  
Leave Post Office- 7:42am  
Drop off JHS 7:55am  
Drop off BES 8:00am

**JHS/BES Boulder Valley AM Route**

Leave Harlow's- 6:45am  
Leave Dawson 1 driveway- 6:53am  
Leave Rocky Road- 6:56am  
Leave Rodeo Ln.- 6:58am  
Leave Bull Mtn Fire- 7:04am  
Leave Mullvey Ranch driveway- 7:06am  
Leave Olson's House- 7:10am  
Leave Hesford's House- 7:24am  
Leave Brown's Driveway- 7:32am  
Leave Sky Top Ranch- 7:37am  
Leave Quincy Gulch- 7:39am  
Leave Upper Valley stop sign- 7:45am  
  
Drop off JHS- 7:55am  
Drop off BES- 8:00am



### JHS MT City AM Route

Leave Boulder @ 6:40 AM

Leave Antler Ave @ 7:13 AM

Leave MT City Store @ 7:22 AM

Arrive @ JHS- 7:50 AM





**JHS/BES Boulder Valley  
AM Route**

Leave Harlow's- 6:45am

Leave Dawson 1 driveway-  
6:53am

Leave Rocky Road- 6:56am

Leave Rodeo Ln.- 6:58am

Leave Bull Mtn Fire-  
7:04am

Leave Mullvey Ranch  
driveway- 7:06am

Leave Olson's House-  
7:10am

Leave Hesford's House-  
7:24am

Leave Brown's Driveway-  
7:32am

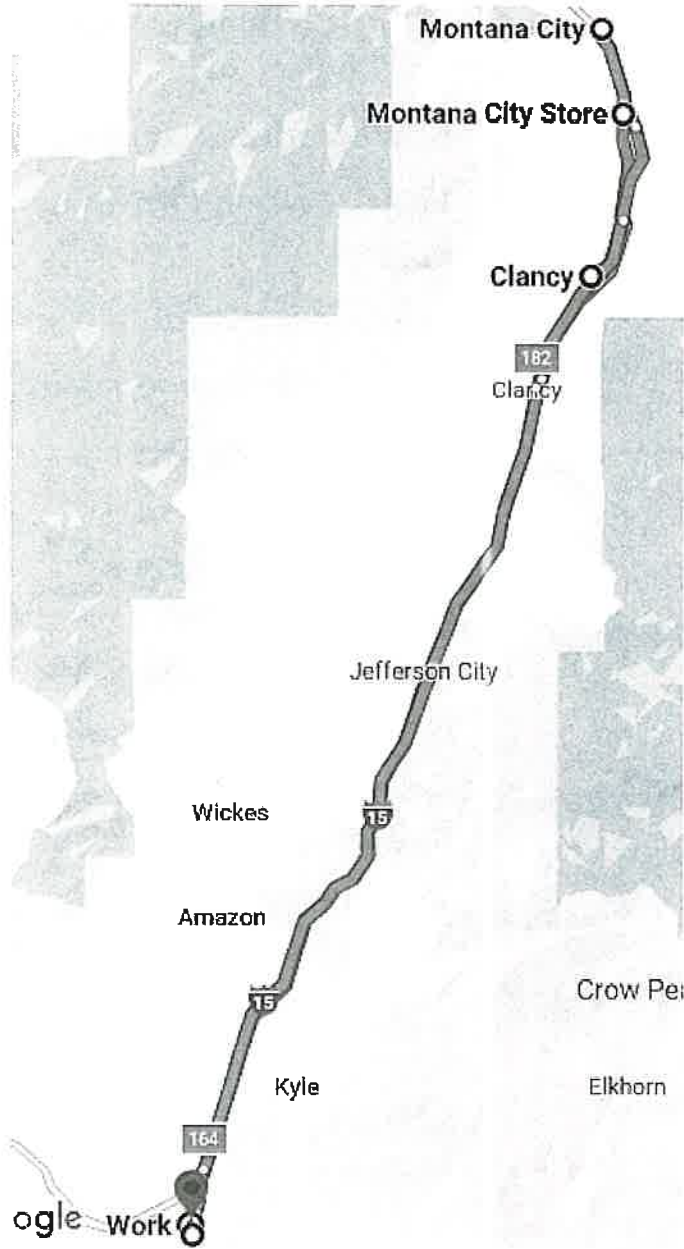
Leave Sky Top Ranch-  
7:37am

Leave Quincy Gulch-  
7:39am

Leave Upper Valley stop  
sign- 7:45am

Drop off JHS- 7:55am

Drop off BES- 8:00am



### JHS MT City PM Route

Arrive JHS- 4:00pm

Load Students- 4:06pm

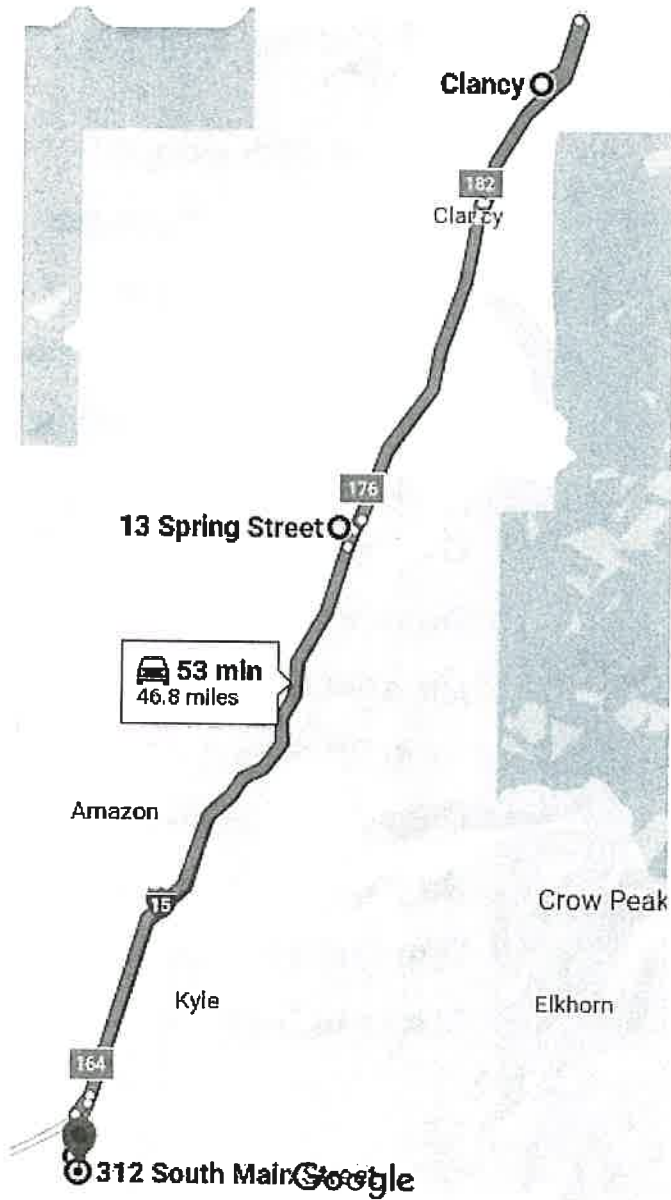
Leave JHS- 4:12pm

Drop Off @ Blue Sky Heights

Drop Off @ MT City Store

Drop Off @ Antler St.

Return to Harlows



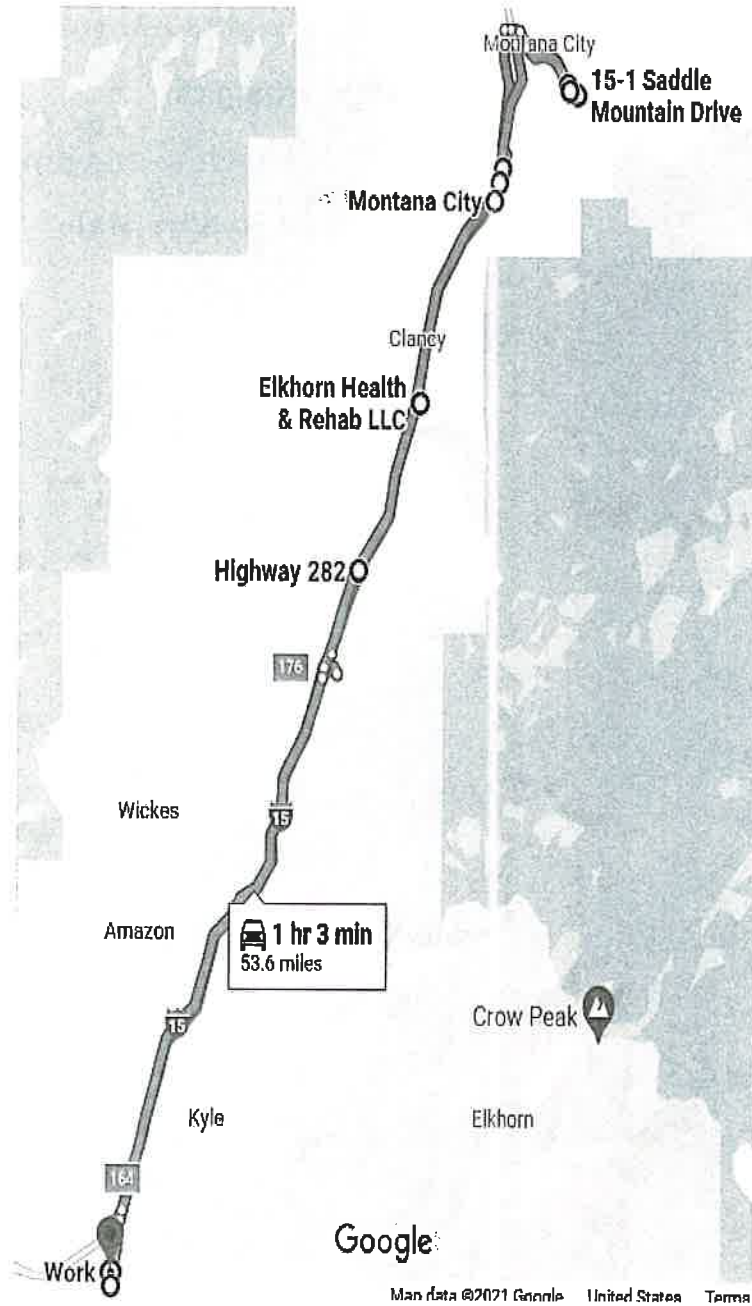
JHS Blue Sky Heights AM route

Leave Harlows- 6:55am

Leave Blue Sky Heights- 7:25am

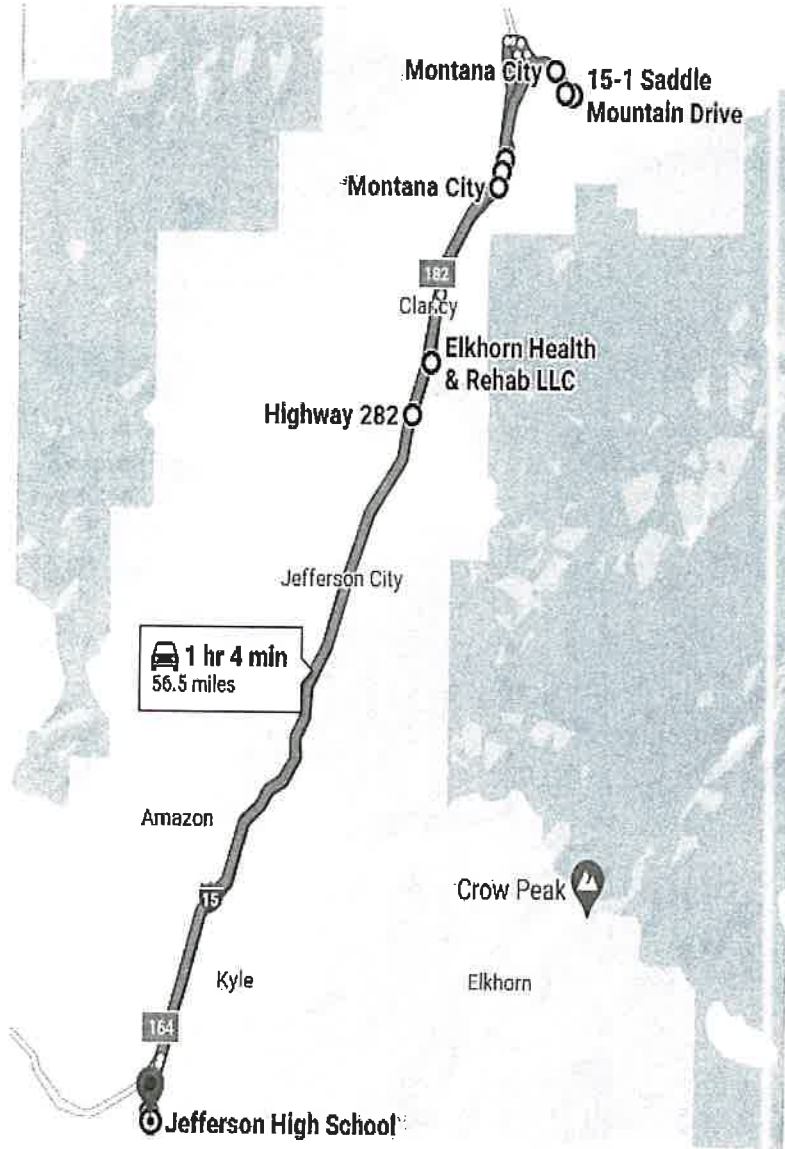
Leave Jefferson City Fire Hall-  
7:35am

Drop Off JHS- 7:50



## JHS Frontage Road PM Route

- Arrive @ JHS 4:00pm
- Load Students @ 4:06pm
- Leave JHS @ 4:12pm
- Drop Off @ Albert's House
- Drop Off @ Nursing Home
- Drop Off @ Pinecrest
- Drop Off @ Bootlegger
- Drop Off @ Gruber
- Drop Off @ Swimming Hole
- Drop Off @ Sandy Ln
- Drop Off @ Saddle Mtn
- Drop Off @ Lone Tree Ln
- Drop Off @ Bitterroot Ln
- Return to Harlow's



**JHS Frontage Road AM Route**

Leave Harlow's- 6:30am

Leave Albert's House- 6:55am

Leave Nursing Home- 6:58am

Leave Pinecrest- 7:01am

Leave Bootlegger- 7:02am

Leave Gruber- 7:03am

Leave Swimming Hole- 7:05am

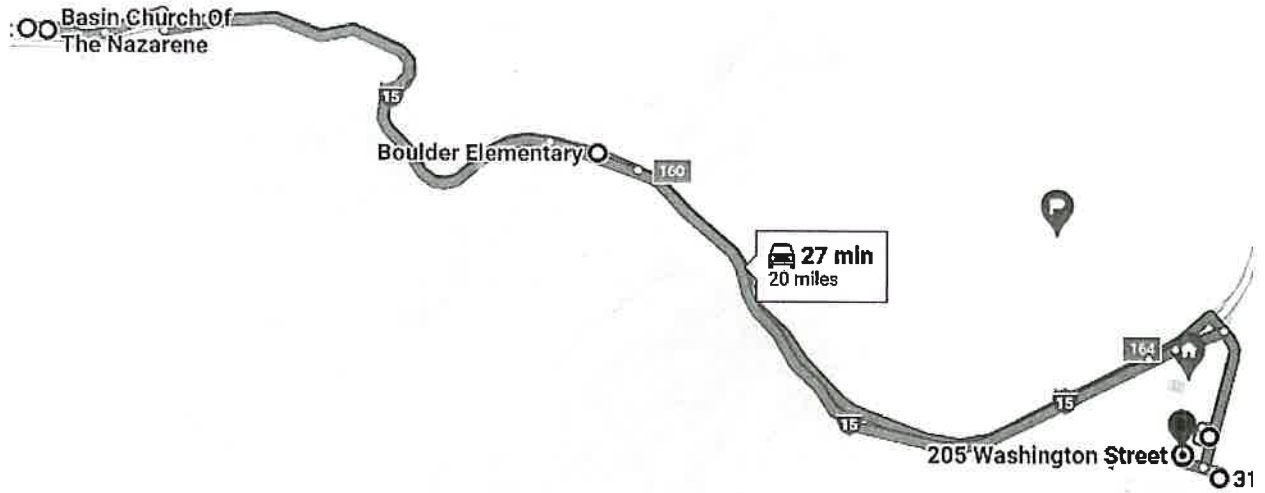
Leave Sandy Ln- 7:12am

Leave Saddle Mtn- 7:14am

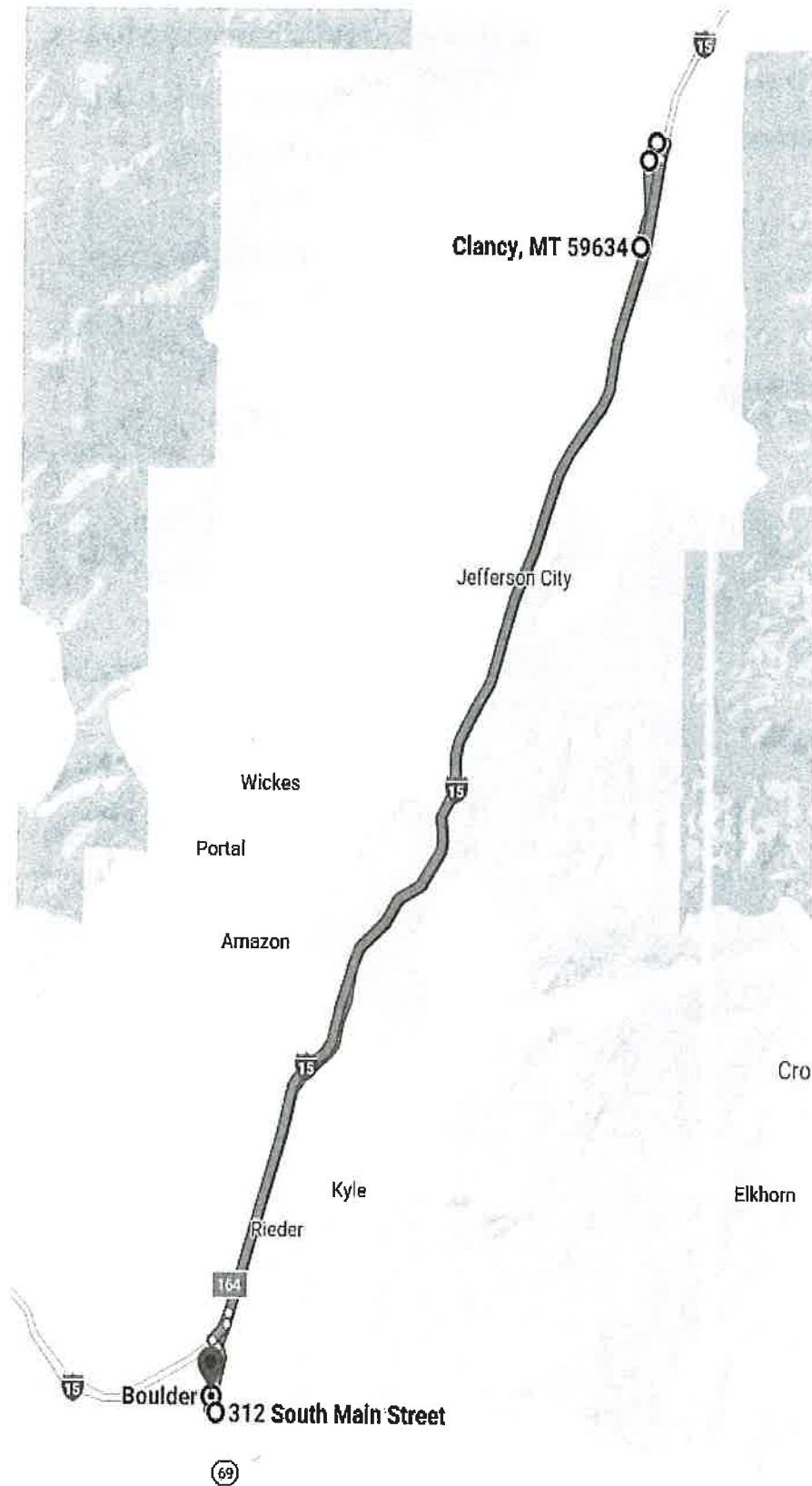
Leave Lone Tree- 7:15am

Leave Bitterroot- 7:16am

Drop off JHS- 7:50am



JHS/BES Basin AM Route  
Leave Harlow's- 7:25am  
Leave High Ore- 7:30am  
Leave Pottery Store- 7:40am  
Leave Post Office- 7:42am  
Drop off JHS 7:55am  
Drop off BES 8:00am



**JHS Clancy AM  
Route**

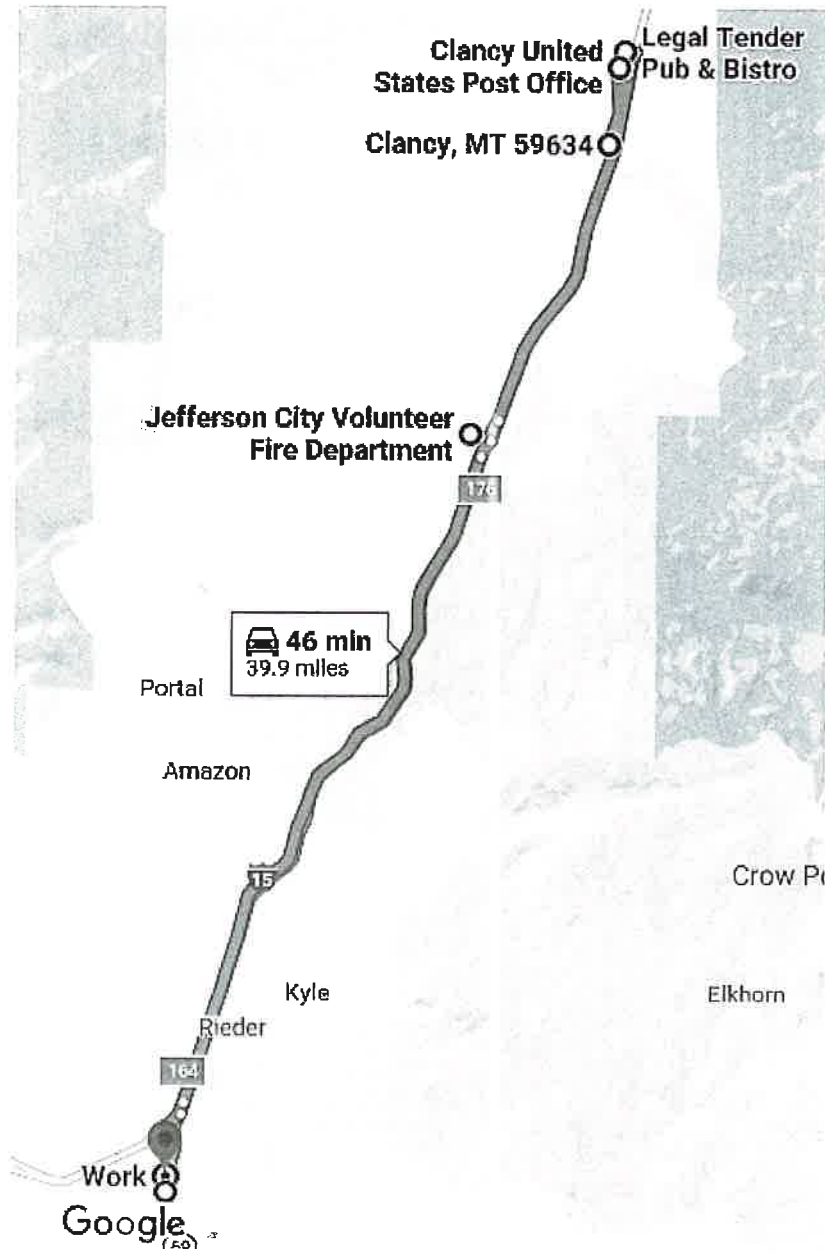
Leave Harlow's-  
6:35pm

Leave Old Alhambra  
turn around-  
7:19pm

Leave Clancy P.O.  
7:22pm

Leave legal Tender-  
7:24pm

Drop Off JHS-  
7:53pm



**JHS Clancy PM Route**

Arrive @ JHS 4:00pm

Load Students @  
4:06pm

Leave JHS @ 4:12pm

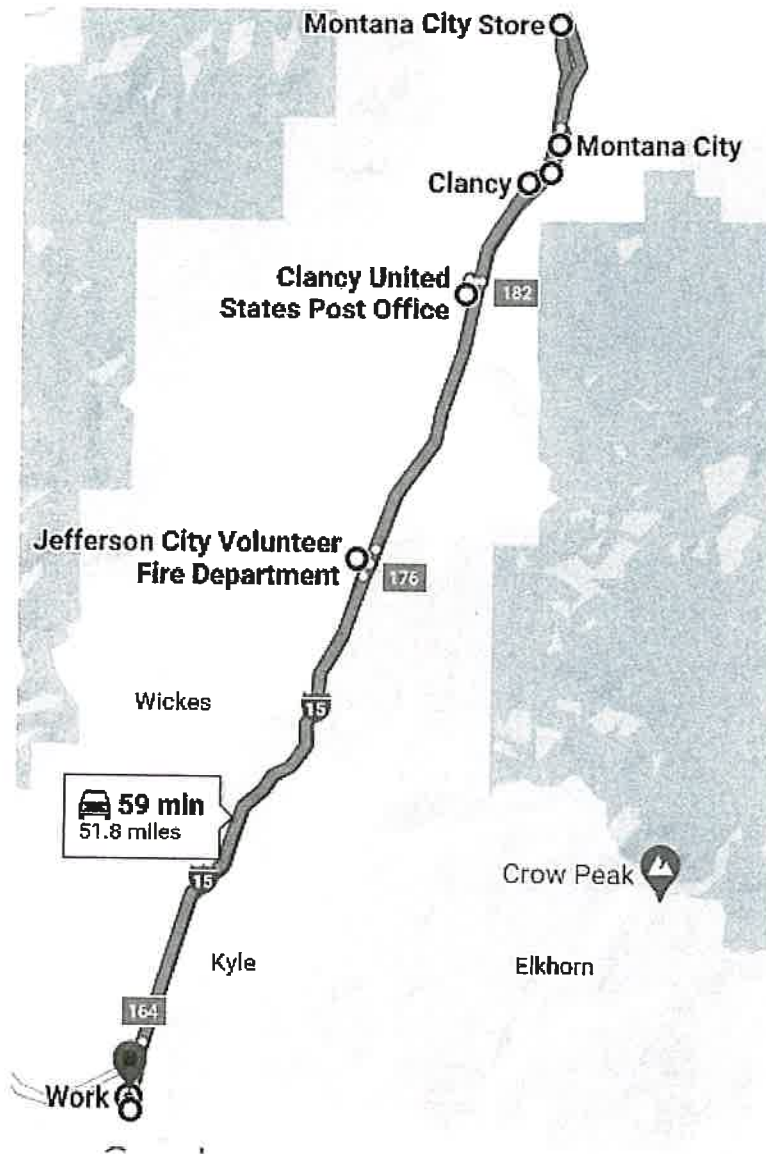
Drop Off @ Jefferson  
City Fire Hall

Drop Off @ Legal  
Tender

Drop Off @ Clancy Post  
Office

Drop Off @ Old  
Alhambra turn around





**JHS Blue Sky Late PM route**

(Leave time is subject to change based on school needs)

Leave JHS @ 6:45pm  
(Wednesday @ 6:15pm)

Drop off @ Jefferson Fire Hall

Drop off @ Clancy P.O.

Drop off @ Pinecrest

Drop off @ Gruber Estates

Drop off @ Blue Sky Heights

Drop Off @ MT City Store

Return to Harlow's

Good evening! I was just wanting to let you know I am going to be unable to continue to work as the assistant tennis coach because my college class schedule will not allow the flexibility that I need in order to coach during the season. Thank you for the opportunity to serve in this role the past season. I really enjoyed working with everyone.

Sincerely,  
Zoey Wickens

June 21, 2023

Jefferson High School Board of Trustees  
P.O. Box 838  
Boulder, MT 59632

RE: Fran and Dick Heard Scholarship


Dear JHS Board of Trustees Selection Committee,

I would like to sincerely thank you for selecting me for the Fran and Dick Heard Scholarship in the amount of \$1,000. I am very appreciative, and I am very pleased to be one of the recipients of this scholarship award. It will help me tremendously when I attend Montana Tech in the Fall of 2023.

This scholarship will help me pursue a degree in Exercise and Health Science at Montana Tech in Butte. With this degree, I will be able to choose a career in the health care field and allow me to do what I love, help people. I have also committed to compete in Track and Field for Tech, something else that I love and excited to continue to do at the collegiate level.

This scholarship will take some pressure off financially and allow me to focus on my studies, and athletics. I am excited for the future and the many opportunities and paths this scholarship will provide for me during college.

Thank you again choosing me for this scholarship. I truly appreciate it.



Emma McCauley

JHS Board of Trustees,

Thank you so much for your time and management of the Heard Scholarship. As Mr. Bullock stated the Heards were great people and they have set up a wonderful opportunity for students. And I am very grateful that I have benefited from this opportunity. Thank you for the time you have put into this!

-Quinne  
Shultz

July 6, 2023

Jefferson High School Board

Attn: Heard Scholarship Committee

To Whom it May Concern

I am writing to express my sincerest gratitude for being selected as a recipient of the Richard and Fran Heard Scholarship for the 23-24 academic school year. I am truly honored to have been chosen for this prestigious scholarship, and I wanted to take a moment to express my heartfelt appreciation for your support.

Receiving this scholarship is a tremendous blessing in my academic journey. It brings me great joy to know that my hard work, dedication, and achievements have been recognized and rewarded by such a respected institution. Your generous financial assistance will help alleviate the financial burden on myself and my family and enable me to focus more on my studies and personal growth.

I would also like to extend my deepest appreciation to the entire scholarship committee for their time, effort, and careful consideration throughout the selection process. I am grateful for the trust you have placed in me, and I will strive to uphold the values and expectations associated with this scholarship.

Once again, thank you from the bottom of my heart for awarding me this scholarship. It is a tremendous honor, and I am determined to make the most of this opportunity. Please feel free to reach out to me if there are any additional requirements or if you would like any further information.

With sincere gratitude,

A handwritten signature in cursive script that reads "Caleb Smartnick".

Caleb Smartnick

