

November 8th, 2022 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/81635908651>

Call to Order

Pledge of Allegiance

Revision(s) to Agenda

Public Comment – Non-Agenda Items

Approval of Minutes

Recognitions and Commendations

Superintendent Report

Middle School / High School Principal's Report

Elementary School Principal's Report

DP Coordinator Report

Activities Report

Business Manager's Report

Committee Reports

- **Personnel committee - No Report**
- **Policy Committee - No report**
- **Strategic plan committee - Short update at meeting**
- **Budget committee - No report**
- **Negotiations committee - No report - Suspended for the year**
- **Safety and Security sub-committee - Grant update**
- **Legislative Committee - Stacey and Kara - this committee could be quite important as the session begins in January.**

Special Reports

- **Construction Update - at meeting**

Discussion and Action:

- 1. Plow contract Jake's Horses**
- 2. Canyon water and sewer district discussion**
- 3. Leave Of Absence Request**
- 4. Book additions**
 - a. Holes 6-8**
 - b. Unbroken 9-10 YA version**
 - c. Unbroken 11 & 12**

Consent Agenda

- 1. Warrants and Liabilities**
- 2. Staff**

- a. **Guest Teachers**
 - i. **Marja Sorenson**
- b. **Classified**
- c. **Math Counts advisor - James Miranda**
- d. **Stipends**
 - i. **LPHS Expedition - \$100.00**
 - ii. **Math Counts - \$750.00**

3. Out of District students

- a. **None**

Future Meeting Dates: Next Regular meeting December 13th, 3:45 p.m.

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Public Comment – Non-Agenda Items

Approval of Minutes

Recognitions and Commendations - [Fall Sports Coaches. Nearly all fall athletic teams made an appearance in post - season play. \(Vball to divisional tournament, Boys soccer to a 1st round game and football to a 1st round game!\)](#)

Superintendent Report - [at meeting](#)

Middle School / High School Principal's Report - [at meeting](#)

Elementary School Principal's Report - [at meeting](#)

DP Coordinator Report - [at meeting](#)

[Activities Report - at meeting](#)

Business Manager's Report - [at meeting](#)

Committee Reports

- **Personnel committee - [No Report - meeting in December](#)**
- **Policy Committee - [No report](#)**
- **Strategic plan committee - [Short update at meeting](#)**
- **Budget committee - [No report](#)**
- **Negotiations committee - No report - [Suspended for the year](#)**
- **Safety and Security sub-committee - [Grant update](#)**
- **Legislative Committee - [Stacey and Kara - this committee could be quite important as the session begins in January.](#)**

Special Reports

- **[Construction Update - Written report in packet, supported by Cristie Tate at meeting.](#)**

Discussion and Action:

1. **[Plow contract Jake's Horses - In Packet. Jake has been really good to us over the years. Obviously this contract will increase with the new facility finishing and the additional parking areas and streets coming online, Jake has increased the contracted amount once in the last 10 years. Recommended motion = Move to approve the contract with Jake's Horses as presented.](#)**
2. **[Canyon water and sewer district discussion - I was approached by Steve Johnson from BSRAD over a year ago regarding a water and sewer district in the canyon. At that time the conversation was in it's infancy. Last week he called again and is wondering if the school district is formally willing to express support for a canyon water and sewer district. I bring this to the trustees for discussion. Two motions. First = Move to open the discussion of](#)**

supporting the creation of a canyon water and sewer district. Second motion = Either move to express the school district

3. **Leave Of Absence Request - In Packet.** As per the Collective Bargaining Agreement, tenured, certified staff members can request an unpaid leave of absence. Vanessa Wilson is requesting this for SY 23-24. *Recommended motion = Move to approve a one year LOA for Vanessa Wilson.*
4. **Book additions - Synopsis' in packet.** *Recommended motion = Approve the addition of books as presented.*
 - a. **Holes 6-8**
 - b. **Unbroken 9-10 YA version**
 - c. **Unbroken 11 & 12**

Consent Agenda

1. **Warrants and Liabilities**
2. **Staff**
 - a. **Guest Teachers**
 - i. **Marja Sorenson**
 - b. **Classified**
 - c. **Math Counts advisor - James Miranda**
 - d. **Stipends**
 - i. **LPHS Expedition - \$100.00 per night**
 - ii. **Math Counts - \$750.00**
3. **Out of District students**
 - a. **None**

Future Meeting Dates: Next Regular meeting December 13th, 3:45 p.m.

Big Sky School District #72 School Board Meeting
Ophir ES Conference Room (3:45pm)
October 11th, 2022
MINUTES

In attendance: Loren Bough, Stacy Ossorio, Matt Jennings, Kara Edgar, Dustin Shipman, Corky Miller, Andrew Blessing, Libby Grabow, Cristie Tate, John Hannahs, Linda Nell, Al Malinowski, Jeremy Harder, Erika Frounfelker

Meeting called to order at 3:45pm, by Chair Bough

Pledge of Allegiance

Revision(s) to Agenda – None.

Public Comment – Non-Agenda Items – None.

Approval of Minutes – Trustee Matt Jennings made a motion to approve minutes for the Meetings held September 13th, Trustee Edgar seconded the motion. **Motion passed unanimously.**

Recognitions and Commendations – Superintendent Shipman recognized the Homecoming Committee and the Big Sky community for a great week. He specifically thanked and commended the LPHS Senior parents who made Homecoming week especially great. Dr. Shipman recognized and commended BSSD Food Service Manager, Lindsie Feldner

Superintendent's Report – Dustin Shipman

- Field lights update – upward facing lights are out-of-compliance; currently disabled while awaiting hearing
- Parking lot work continues – new driveway and turn-around to be paved soon
- BSSD on-sight Sheriff's Office will soon be operational

OMS/LPHS Principal's Report – Dustin Shipman

- Student Life
 - We had a phenomenal Homecoming! Everyone worked hard to make it very special for our students, and I loved seeing the whole community participate. Thank you, teachers, coaches, athletes, student council, the tech department, announcers, and our AD! In particular, I would like to thank the parents who led the charge - Vanessa McGuire, Kirsten King, Catherine Cone, Jill Bough, Kristen Browne, Debbie Bagby, Erin Arend to name a few and all the other parents who helped with decorations, concessions, the games, the parade, the festival, the carnival, the dance and so forth! I think we all felt the Big Horn spirit!
- Academics
 - We completed our MAP testing for grades 6-10. Thank you, teachers and Dr. Brooke! The reports went home last Friday and we are using this data to inform our instructional practices and to identify any interventions we need to do to support students in the areas of reading, math and writing. We are finalizing our Map data analysis tomorrow during our PIR time so we will share our findings at the next board meeting.
 - Tomorrow Mrs. Martinez is coordinating the PSAT for 9th through 11th grade students. We wish them the best of luck!

- Lastly, we have started our weekly grade reports to keep the lines of communication open between the school, the students and the parents.
- Professional Development
 - I am excited for the Ruby Payne Emotional Poverty workshop we are hosting Oct 20. I would like to thank Brittany for all her hard work coordinating this opportunity & Dustin for his support.
 - As Tim will discuss, next week is our IB DP 5 Year Re-authorization virtual site visit. Tim and the teachers have worked diligently to prepare for this. It is a significant undertaking - thank you, team!

Elementary Principal's Report- Dustin Shipman

- Paperwork for the initial review for our Programme Evaluation has been submitted.
 - Next deadline is in Jan for self-evaluation
- Held data meetings this week and last for 4K-5
 - Determine how to best support students in their learning
 - Info going home on Friday to families (we've restructured from 4 reporting periods to 2, so report cards will go home in January and June)
- Busy week on campus next week:
 - Bozeman Ozone Bus (BOB) on campus for 2 days
 - Fire prevention lessons by the fire department
 - Ruby Payne on October 20th...please join us if you are interested!

DP Coordinator's Report – Dustin Shipman

- IB re-authorization & evaluation continues
- Special Board Meeting with IB authorization/evaluation team on October 17th

Activities Report – John Hannahs

- HOCO kudos – great community involvement
- Fall sports have a couple weeks to go – looking toward playoffs
- Volleyball Spike for the Cure – October 20th
- Basketball shot clocks on the way – to be installed soon

Business Manager – Corky Miller

- Count Day – 4K through 12th Grade enrollment is 432
 - 4K @ 20
 - K-12 @ 412 (400 last Fall)
- BSSD Audit (FY22) next week – Olness & Assoc.
- Keeping an eye on FY23 General Fund Budget

Committee Reports

- Personnel Committee – No Report
- Wellness Committee – No Report
- Policy Committee – No Report
- Strategic Plan Committee – Superintendent Shipman provided an update about the new BSSD Communications platform and app.
- Budget Committee – No report
- Negotiation Committee – No Report – suspended for the year
- Safety and Security committee – Superintendent Shipman provided SP Grant update.

Special Reports

- Construction Update – Cristie Tate provided a construction update.

Discussion and Action Items:

1. Bus route changes – Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion.

Motion passed unanimously.

2. Graduation Waivers - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion.

Motion passed unanimously.

3. Book Addition 9th Grade – The Crucible - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

4. Distance provider approval – Greenways Academy - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

Consent Agenda: Trustee Ossorio made a motion to approve Consent Agenda items, Trustee Edgar seconded the motion. – **Motion passed unanimously.**

1. Warrants and Liabilities
2. Staff
 - a. Guest Teachers
 - i. Betsy Biggerstaff
 - ii. Dan Patocki
 - iii. Jessica Bedway
 - iv. Ellen McCormick
 - v. Carol Mickle
 - b. Classified
 - i. Facilities Assistance
 1. Sylvia McMinn
 - ii. Para-educators
 1. Hannah Dreisbach
 2. Emily Cortez
 - c. Winter Season Coaches
 - i. OMS Boys Basketball
 1. 5th/6th Grade – Taylor Graham and Scott Larson
 2. 7th/8th Grade – Al Malinowski, Jeremy Harder, Matt Jennings (volunteer)
 - ii. LPHS Boys Varsity Basketball
 1. Head Coach – Al Malinowski
 2. Ass't Coach – John Hannahs
 3. Ass't Coach – Dave Magistrelli
 4. Ass't Coach – Jon Riebe
 5. Ass't Coach – Michael Romney
 - iii. LPHS Girls Varsity Basketball
 1. Co-Head Coach (volunteer) – Loren Bough
 2. Co-Head Coach (volunteer) – Curtis Ekmark
 3. Ass't Coach – Erika Frounfelker
 4. Ass't Coach / JV Head Coach – John Maguire
 - d. Stipend
 - i. CDL Coach (\$250 per round trip)
3. Out-of-District Students
 - a. none

Next BSSD #72 Future Board Meetings:

Special Meeting, October 17th, 2022 at 10:00am (Monday) – on-line only

Regular Meeting, November 8th, 2022 at 3:45pm (Tuesday)

Adjourned at 4:20pm by Chair Bough

_____, Loren Bough, Board Chair

_____, Corky Miller, Business Manager/Clerk

DRAFT

Big Sky School District #72 Special Board Meeting
Via Zoom Webinar Only(10:00am)
September 17th, 2022
MINUTES

In attendance: Loren Bough, Matt Jennings, Kara Edgar, Dustin Shipman, Andrew Blessing, Libby Grabow

Meeting called to order at 10:00am by Chair Bough

Discussion Item:

- IB Diploma Program 5-year review team for visit with Board of Trustees
 - Beth Groeneman, Evaluation Leader
 - Mike Winsatt, Program Leader

Consent Agenda:

- Tim Sullivan as Communications Lead - Trustee Jennings made the motion to approve, Trustee Edgar seconded the motion. **Motion passed unanimously.**

Next BSSD #72 Future Board Meetings:

Regular Meeting, November 8th, 2022 at 3:45pm (Tuesday)

Adjourned at 10:46am by Chair Bough

_____, Loren Bough, Board Chair

_____, Corky Miller, Business Manager/Clerk

11/04/22
14:40:20

BIG SKY SCHOOL DISTRICT #72
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period through 04 November 2011

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Committed
201 K-12 GENERAL FUND	292,274.77	1,268,716.35	3,607,419.09	3,607,419.09	2,338,702.74	35 %
210 K-12 TRANSPORTATION FUND	4,728.02	44,125.48	2,141,306.61	2,141,306.61	2,097,181.13	2 %
211 K-12 BUS DEPRECIATION FUND	0.00	0.00	385,754.23	385,754.23	385,754.23	0 %
213 K-12 TUITION FUND	13,413.50	30,808.74	282,912.42	282,912.42	252,103.68	11 %
214 K-12 RETIREMENT FUND	50,145.57	151,731.33	675,000.00	675,000.00	523,268.67	22 %
217 K-12 ADULT EDUCATION FUND	830.21	5,411.13	238,717.71	238,717.71	233,306.58	2 %
228 K-12 TECHNOLOGY FUND	16,092.10	120,487.17	151,463.03	151,463.03	30,975.86	80 %
261 K-12 BUILDING RESERVE FUND	1,509.47	346,396.16	594,764.42	594,764.42	248,368.26	58 %



Lone Peak Phase 2

November 8th, 2022

Schedule

- Entire STEAM concrete slab was poured and finished on November 1st.
- Structural steel is delivered for erection starting this week.
- Round-a-bout and new theater drop-off curb and gutter are poured.
- Light pole bases are being installed.
- Ground heaters and concrete blankets will keep the round-a-bout and theatre drop-off ground thawed until weather permits for asphalt paving. The intent after paving is to open the previous Beaver Creek Road access.
- A contract has been signed with A&E to inspect the existing middle and high school roofs and take their recommendations to full construction documents for Jackson's use in bidding the work.

Attached is:

- 6-week and overall project schedules.

Budget

- See attached Project Cost Control.
- See attached Project Contingency Logs.

Risks, Opportunities, and Key Issues

- Montana weather. Asphalt paving keeps getting pushed due to cold temperatures.
- Material pricing volatility. Structural steel and window treatment material are the two items with price increases.
- Long lead times on mechanical and electrical equipment.
- With current market conditions, the team is tracking the procurement of critical materials over the next few months. Currently, the procurement of the steel saddles for the glulam beams are on the critical path.

Photos



STEAM Structural Steel



STEAM Slab Pour



Theatre Canopy



Round-a-bout Curb

Big Sky School District STEAM Lab, Gym Expansion, Track and Field

CONSTRUCTION

Jackson Track and Field GMP #1-Includes construction contingency of \$134,952.71	\$4,029,694	
Change Order #1	\$278,162	Additional scope added by school district
Change Order #2	-\$315,711	Credit for fence, remaining allowances, and 1% GRT(paid by BSSD)
1% GRT	\$40,325	Paid by BSSD
Phase 2 STEAM Lab-Includes construction contingency of \$504,879	\$16,252,080	Bid Numbers with add alternates w/o gym
Jackson Pre-Construction Fee	\$40,000	
	\$20,324,550	

DESIGN FEES

A&E Contract		
Architecture MEP Structural	\$1,654,850	
Additional Services Include:	\$317,638	includes all sub consultants, FF&E, & Technology
Geotech Report	\$7,300	Allied Contract
A&E Reimbursable Expenses - Estimate	\$15,631	Estimate from A&E
Change Order #1	\$27,100	Additional Design Fees for Fire Tank, DEQ required well redesign, propane tank, learning stair reconfiguration, VE design
Roof Investigation and Design-Estimate	\$81,581	A&E proposal
	\$2,104,100	

OWNER EXPENSES

FF & E - Estimate	\$300,000	from A&E furniture estimate February 2021
Technology	\$0	Included in IT below. A&E estimate of \$100,00 1/24/20
Moving & Set Up Expenses	\$0	
Owner's Representative Pre-Construction	\$55,000	
Owner's Representative Construction	\$328,958	
IT Infrastructure	\$100,000	Low voltage, safety systems, switches, clocks, bells, surveillance
Technology FF&E	\$216,000	News room, CAD design work stations, AV gym, sound system gym
Data Provider	\$5,000	Estimate
NorthWest Energy	\$12,414	Contract amount
MDEQ	\$12,040	MDEQ fee, SWPP covered under Jackson
Builder's Risk	\$173,577	
Soccer Nets	\$8,397	District Ordered Direct
Tractor	\$39,100	District Ordered Direct
Track sideline protectors	\$15,000	District Ordered Direct
Press Box	\$148,551	District Ordered Direct
School Mascot Sculpture	\$59,000	District Ordered Direct
ATV for School Maintenance	\$25,000	Amount approved by School Board 9/13/22
New Roof-Estimate	\$2,000,000	
*BSSD Theatre Improvements	\$314,526	*Partially funded by community donations-see below
Replace additional asphalt in parking lot	\$55,000	
Owner Contingency	\$750,000	
	\$4,617,563	

PERMITS & FEES

Building Permit - Actual	\$60,864	
Plan Review- Actual	\$20,240	
Gallatin County Zoning Review Fees	\$400	
Impact Fees	\$0	
Land Use Permit Fee	\$10,090	
Gallatin CountySeptic Permit	\$580	Estimate
	\$92,174	

TESTING & INSPECTIONS

Commissioning	\$53,865	Quote from Elk Horn Commissioning
Testing and Inspections	\$61,411	Allied Phase 1,MMI contract for phase 2+Civil Inspections
	\$115,276	

BIDDING, ADVERTISING, PRINTING

Project Advertising	\$500	105 Lone Peak Lookout and BDC
	\$500	

USE OF CAPITAL

Building & Sitework	\$20,324,550
Design Fees	\$2,104,100
Owner Project Expenses	\$4,617,563
Permits and Fees	\$92,174
Testing & Inspections	\$115,276
Bidding, Advertising, Printing	\$500
Total	\$27,254,163
Bond Funds Available	\$27,204,928.80
*Community Donations	\$200,000.00
Difference	\$150,766.14

Big Sky School District Phase 2 Contingency Log

	Contractor	Owner
Contingency included in Phase 2	\$504,879.00	\$750,000.00

Change Orders

RFI 074 - Cistern Well Float Electrical		\$5,000	Pending
Overhead Sectional Door		-\$4,686	CO7
RFI 043 - Existing Dosing Tank Pump Electrical		\$3,199	Pending
Electrical Feeder Reroute		\$0	
Additional Top Soil		\$125,000	Needs to be verified with MASS diagram
Propane Allowance Reconciliation		\$62,500	CO7
RFI 45 - Gluelam Simpson Hanger Designs		\$10,000	Pending final design
RFI 48 & 55 Septic Tank Depth Issues		\$199,231	Pending-A&E and Tate Management reviewing
Bulletin 7-move trash enclosure, elec mod, new sewage pump controls		\$3,500	Pending
Floor Finish at Learning Stair		\$7,319	Pending
Bulletin 5		\$5,259	CO 4
PCO25 Fire Line		\$109,525	CO 4
PCO 32R1 Brick Veneer Clarification		-\$40,771	CO4
*Big Sky Theatre Improvements			CO5 *Billed outside of project contingency
BIM Coordination	\$29,164.00		CO6
Changing of Electrical Subcontractor	\$60,613		CO6
Electrical changes tied to Bulletin 7		\$5,739	CO6-drawing coordination w/ gym elimination
RFI 42 Electrical Feeder Reroute	\$12,745		Pending
RFI 023 Floor Finish Plans at Learning Stair	\$6,925		CO7
Metal Panel Allowance Reconciliation		\$10,945	CO7
Window Treatment Material Escalation	\$4,632		CO7
Roof Hatch and safety rail power coating	\$1,250		CO7
Disable Football tracking lights	\$2,759		CO7 Directed by Gallatin County
Storefront Glass		\$6,739	CO6
Subtotal	\$118,088	\$508,499	
Budget	\$504,879	\$750,000	
Balance	\$386,791	\$241,501	

2022/2023 Agreement for Plowing

Agreement between Big Sky School District #72 and Jake's Horses, Inc. at 5645 Ramshorn, Gallatin Gateway, MT 59730.

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/20/2022 , the date specified by both parties.

The agreement is for snow removal needs of the school roads & parking complex of the Big Sky School District #72.

Jake's Horses, Inc. will gravel lots and intersections as needed.

Jake's Horses, Inc will mark any area of concern such as curb ends, road edges, cabin walkway edge & other potential hazard areas.

Plowing is to be completed prior to 7am Monday thru Saturday. Plowing on Sunday is as needed only. During the course of the day & for evening events while the lots are or may be full, Jake's Horses, Inc. will plow roadways and parking lots where available if 2" or more is in place.

Jake's Horses, Inc. will maintain business & equipment insurance coverage at all time and will be able to show proof of such.

Jake's Horses, Inc. will not rely on the school for any equipment.

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$15,000.00 for the year. Payment schedule: Four payments of \$3750 on 12/1/22, 1/1/23, 3/1/23, and 5/1/23.

Big Sky School District #72 signee/signers:

_____ Date _____
_____ Date _____
_____ Date _____

Jake's Horses, Inc. – Jake Grimm, Pres.

_____ Jake Grimm _____ Date ____10/20/22_____

Vanessa Wilson
122 Sawtooth Dr.
Gallatin Gateway, MT 59730

1/21/2022

Dear BSSD School Board,

Please accept this letter as a request for a leave of absence for the 2023/2024 school year. Per 13.13 Extended Leave of Absence, I have been with the district for more than 5 years and qualify for this leave. Thank you for your consideration of this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Vanessa Wilson", with a large, sweeping horizontal stroke at the end.

Vanessa Wilson

Investigated by Ashley Jenks, BSSD Librarian

Grades 11/12: *Unbroken* by Laura Hillenbrand (original)

In boyhood, Louis Zamperini was an incorrigible delinquent. As a teenager, he channeled his defiance into running, discovering a prodigious talent that had carried him to the Berlin Olympics. But when World War II began, the athlete became an airman, embarking on a journey that led to a doomed flight on a May afternoon in 1943. When his Army Air Forces bomber crashed into the Pacific Ocean, against all odds, Zamperini survived, adrift on a foundering life raft. Ahead of Zamperini lay thousands of miles of open ocean, leaping sharks, thirst and starvation, enemy aircraft, and, beyond, a trial even greater. Driven to the limits of endurance, Zamperini would answer desperation with ingenuity; suffering with hope, resolve, and humor; brutality with rebellion. His fate, whether triumph or tragedy, would be suspended on the fraying wire of his will.

Unbroken is an unforgettable testament to the resilience of the human mind, body, and spirit, brought vividly to life by *Seabiscuit* author Laura Hillenbrand. Hailed as the top nonfiction book of the year by Time magazine

Winner of the Los Angeles Times Book Prize for biography and the Indies Choice Adult Nonfiction Book of the Year award.

Unbroken was selected for our upperclassmen classes to inspire and entertain readers as they engage with this award-winning biographical novel by Laura Hillenbrand.

Grades 9/10: *Unbroken* by Laura Hillenbrand (YA Version)

What families and school stakeholders need to is that *Unbroken* is the young-adult adaptation of Laura Hillenbrand's acclaimed biography of Olympic runner-turned-POW Louis Zamperini (which was also made into a 2014 movie). It is incredibly detailed and doesn't skimp on the intense violence, torture, and cruelty Zamperini survived during his time as a Japanese prisoner during World War II. **The YA version is roughly half the length of the original and excludes some of the most traumatic episodes and details about Zamperini's ordeal (and doesn't linger too long on his postwar alcoholism).** Yet it remains detailed enough to be too disturbing for elementary school kids. Middle schoolers who are aware of World War II or are studying it in school are an ideal readership for this well-edited adaptation. Older high schoolers, of course, could read Hillenbrand's adult bestseller. This version was chosen for our 9/10th grade students to inform and inspire readers.

Grades 6-8: *Holes* by Louis Sachar

Louis Sachar's *Holes* is a moving, action-packed, and sometimes violent mystery that won the Newbery Medal. It's about a boy named Stanley, who's falsely accused of a crime and sent to a juvenile detention center in the middle of a desert in Texas. The story will excite young readers' sense of justice, as Stanley is treated most unfairly. In the flashback passages, Katherine, a White woman, loves Sam, a Black man, and they're victims of racist violence. There's threatened as well as real violence in the present-day parts of the book, including fistfights, drawn guns, attacks with shovels, and danger of poisoning. This is a more intense book than many novels for this age group, as some adults in the book treat youngsters as slaves. However, there are some funny moments, and the mysterious ways that past and present connect in the book are

engaging at just the right grade level. The book was adapted for a 2003 movie, and there's a good audiobook version read by Kerry Beyer. This book is thrilling for middle school readers while remaining appropriate. Sachar aligns themes of unfairness and injustice beautifully to captivate adolescent readers and get them thinking!

Source:

“Unbroken (the Young Adult Adaptation): An Olympian's Journey from Airman to Castaway to Captive Book Review.” *Common Sense Media*, <https://www.common sense media.org/book-reviews/unbroken-the-young-adult-adaptation-an-olympians-journey-from-airman-to-castaway-to>.

“Holes Book Review.” *Common Sense Media*, <https://www.common sense media.org/book-reviews/holes>.

“Unbroken.” *The Teacher Store – Books, Resources, Supplies, Tools, Classroom Decor & More from Scholastic*, <https://shop.scholastic.com/teachers-ecommerce/teacher/books/unbroken-9780812987119.html>.

11/04/22
14:41:37

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/01/22 to 10/31/22
For checks between: 10/01/22 - 10/31/22

Page: 1 of 4
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-99926	E	1745 BMO MASTERCARD	35516.64	10/22	10/26/22	CL 12336	35516.64
41127	SC	214 BOZEMAN TROPHY	79.50	10/22	10/02/22	CL 12259	79.50
41128	SC	217 BRAD LARTIGUE	96.00	10/22	10/02/22	CL 12260	96.00
41129	SC	3688 BRIDGER ANALYTICAL LAB	56.00	10/22	10/02/22	CL 12262	56.00
41130	SC	1377 FARSTAD OIL, INC.	1997.03	10/22	10/02/22	CL 12265	1997.03
41131	SC	3972 GALLATIN COUNTY ROAD AND BRIDGE D	35.00	10/22	10/02/22	CL 12254	35.00
41132	SC	3668 GREAT AMERICA FINANCIAL SERVICES	109.20	10/22	10/02/22	CL 12266	109.20
41133	SC	3734 HILLYARD/ MONTANA	1575.39	10/22	10/02/22	CL 12255	1575.39
41134	SC	3204 HOBART SERVICE/ ED CAISSEY, INC.	6934.30	10/22	10/02/22	CL 12257	6934.30
41135	SC	689 J & V RESTAURANT SUPPLY	220.00	10/22	10/02/22	CL 12258	220.00
41136	SC	3059 K.O.R. MECHANICAL	780.00	10/22	10/02/22	CL 12264	780.00
41137	SC	966 MONTANA ENERGY ALLIANCE, LLC	1055.35	10/22	10/02/22	CL 12263	1055.35
41138	SC	1032 NAPA AUTO PARTS	28.88	10/22	10/02/22	CL 12256	28.88
41139	SC	1506 UNIVERSAL ATHLETIC LLC	162.00	10/22	10/02/22	CL 12261	162.00
41140	SC	346 COSTCO	120.00	10/22	10/04/22	CL 12278	120.00
41141	SC	346 COSTCO	636.19	10/22	10/04/22	CL 12279	636.19
41142	SC	3668 GREAT AMERICA FINANCIAL SERVICES	788.47	10/22	10/04/22	CL 12267	788.47
41143	SC	1732 BLAKE SHAW	81.52	10/22	10/06/22	CL 12269	81.52
41144	SC	2409 KATHLEEN EEKHOFF	141.52	10/22	10/06/22	CL 12268	141.52
41145	SC	3799 DAVID MARSHALL	81.52	10/22	10/07/22	CL 12273	81.52
41146	C	3100 DENNIS ELGAS	0	10/22	10/07/22		
41147	SC	3973 FRANCIS SMITH	81.52	10/22	10/07/22	CL 12270	81.52
41148	SC	3664 GILMAIR SILVA	151.52	10/22	10/07/22	CL 12271	151.52
41149	C	1767 JAMES CHRIST	0	10/22	10/07/22		
41150	C	1981 JARED SILVEY	0	10/22	10/07/22		
41151	C	1968 MATTHEW HECKEL	0	10/22	10/07/22		
41152	SC	3946 MICHAEL STEINMETZ	211.52	10/22	10/07/22	CL 12272	211.52
41153	SC	3100 DENNIS ELGAS	189.52	10/22	10/07/22	CL 12274	189.52
41154	SC	1767 JAMES CHRIST	129.52	10/22	10/07/22	CL 12276	129.52
41155	SC	1981 JARED SILVEY	129.52	10/22	10/07/22	CL 12275	129.52
41156	SC	1968 MATTHEW HECKEL	129.52	10/22	10/07/22	CL 12277	129.52
41157	SC	1 3 RIVERS COMMUNICATIONS	738.37	10/22	10/12/22	CL 12286	738.37
41158	SC	41 ALSCO	41.71	10/22	10/12/22	CL 12282	41.71
41159	SC	2431 CENGAGE LEARNING INC.-GALE	3314.80	10/22	10/12/22	CL 12288	3314.80
41160	SC	2502 FULL CIRCLE OF BIG SKY	560.00	10/22	10/12/22	CL 12284	560.00
41161	SC	3821 GREATER GALLATIN LANDSCAPE CONTRA	680.00	10/22	10/12/22	CL 12289	680.00
41162	SC	3299 RANCHO PICANTE BISON	135.00	10/22	10/12/22	CL 12283	135.00
41163	SC	2145 REPUBLIC SERVICES #886	1434.33	10/22	10/12/22	CL 12287	1434.33
41164	SC	525 US FOODS - BILLINGS	4165.15	10/22	10/12/22	CL 12280	4165.15
41165	SC	1773 US OMNI & TSACG COMPLIANCE SERVIC	50.00	10/22	10/12/22	CL 12285	50.00
41166	SC	3133 WESTERN MONTANA GROWERS COOPERATI	569.37	10/22	10/12/22	CL 12281	569.37
41167	SC	1731 ADAM PRIQUETTE	159.52	10/22	10/12/22	CL 12309	159.52
41168	SC	3328 ATLAS BUILDING MAINTENANCE INC	591.42	10/22	10/12/22	CL 12304	591.42
41169	SC	131 BELGRADE PUBLIC SCHOOLS	20.00	10/22	10/12/22	CL 12311	20.00
41170	SC	3855 BLACKMORE ELECTRIC	1435.00	10/22	10/12/22	CL 12291	1435.00
41171	SC	3688 BRIDGER ANALYTICAL LAB	334.00	10/22	10/12/22	CL 12300	334.00
41172	SC	268 CAROLINA BIOLOGICAL SUPPLY COMPAN	80.71	10/22	10/12/22	CL 12290	80.71
41173	SC	407 DEMCO	57.85	10/22	10/12/22	CL 12293	57.85

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/01/22 to 10/31/22
For checks between: 10/01/22 - 10/31/22

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Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
41174	SC	3975 DREAMBOX LEARNING	1950.00	10/22	10/12/22	CL 12307	1950.00
41175	SC	2605 DUSTIN SHIPMAN	41.36	10/22	10/12/22	CL 12297	41.36
41176	SC	1377 FARSTAD OIL, INC.	2042.16	10/22	10/12/22	CL 12308	2042.16
41177	SC	3734 HILLYARD/ MONTANA	1592.48	10/22	10/12/22	CL 12294	1592.48
41178	SC	2049 HUDL	1449.00	10/22	10/12/22	CL 12305	1449.00
41179	SC	3023 ITHAKA/JSTOR	780.00	10/22	10/12/22	CL 12303	780.00
41180	SC	3059 K.O.R. MECHANICAL	3125.64	10/22	10/12/22	CL 12302	3125.64
41181	SC	3859 KARY PEMBERTON	15.73	10/22	10/12/22	CL 12299	15.73
41182	SC	3151 KATARZYNA SHIPMAN	36.95	10/22	10/12/22	CL 12296	36.95
41183	SC	3798 MONTANA DIGITAL ACADEMY	123.00	10/22	10/12/22	CL 12298	123.00
41184	SC	966 MONTANA ENERGY ALLIANCE, LLC	3122.55	10/22	10/12/22	CL 12292	3122.55
41185	SC	413 MT DEPARTMENT OF ENVIRONMENTAL QU	200.00	10/22	10/12/22	CL 12310	200.00
41186	SC	362 MT DPT JUSTICE CRIMINAL RECORDS &	115.00	10/22	10/12/22	CL 12295	115.00
41187	SC	2237 PORCUPINE PARK HOMEOWNERS ASSN.	2072.00	10/22	10/12/22	CL 12306	2072.00
41188	SC	3974 RENTBIZ	1675.25	10/22	10/12/22	CL 12301	1675.25
41189	SC	3967 VERN GRIMSRUD	159.52	10/22	10/12/22	CL 12312	159.52
41190	SC	1809 BYRON MCKINNEY	129.52	10/22	10/14/22	CL 12316	129.52
41191	SC	1981 JARED SILVEY	189.52	10/22	10/14/22	CL 12313	189.52
41192	SC	1088 NORTHWESTERN ENERGY	532.24	10/22	10/14/22	CL 12317	532.24
41193	SC	3272 RON BIBLER	129.52	10/22	10/14/22	CL 12314	129.52
41194	SC	1969 WYNN KRAUSS	129.52	10/22	10/14/22	CL 12315	129.52
41195	SC	2621 LIBBY GRABOW	416.38	10/22	10/17/22	CL 12318	416.38
41196	SC	3977 LPHS BOOSTERS	55.00	10/22	10/17/22	CL 12319	55.00
41197	SC	3537 A&E	50550.30	10/22	10/24/22	CL 12328	50550.30
41198	SC	3978 AHA PROCESS, INC.	18568.00	10/22	10/24/22	CL 12331	18568.00
41199	SC	3778 ANN HOKANSON	189.52	10/22	10/24/22	CL 12324	189.52
41200	SC	3642 HANK EEKHOFF	159.52	10/22	10/24/22	CL 12321	159.52
41201	SC	3938 JIM DOLAN ART	19700.00	10/22	10/24/22	CL 12327	19700.00
41202	SC	473 KALEVA LAW FIRM	400.00	10/22	10/24/22	CL 12333	400.00
41203	SC	2409 KATHLEEN EEKHOFF	159.52	10/22	10/24/22	CL 12322	159.52
41204	SC	2576 KIRSTEN KING	245.00	10/22	10/24/22	CL 12334	245.00
41205	SC	3979 LEONEL DOMINGUEZ	51.75	10/22	10/24/22	CL 12335	51.75
41206	SC	1733 LIZ FLIKKEMA	129.52	10/22	10/24/22	CL 12323	129.52
41207	SC	966 MONTANA ENERGY ALLIANCE, LLC	2673.00	10/22	10/24/22	CL 12330	2673.00
41208	SC	1088 NORTHWESTERN ENERGY	6930.64	10/22	10/24/22	CL 12332	6930.64
41209	SC	2268 SHANE DOYLE	800.00	10/22	10/24/22	CL 12325	800.00
41210	SC	2207 TATE MANAGEMENT, INC.	15000.00	10/22	10/24/22	CL 12326	15000.00
41211	SC	3133 WESTERN MONTANA GROWERS COOPERATI	667.35	10/22	10/24/22	CL 12329	667.35
41212	SC	3059 K.O.R. MECHANICAL	1329.60	10/22	10/31/22	CL 12340	1329.60
41213	SC	966 MONTANA ENERGY ALLIANCE, LLC	4057.13	10/22	10/31/22	CL 12338	4057.13
41214	SC	525 US FOODS - BILLINGS	6982.75	10/22	10/31/22	CL 12339	6982.75

Claims Total # of Checks: 89

Total: 214560.32

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/01/22 to 10/31/22
For checks between: 10/01/22 - 10/31/22

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Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-78480	P	542 AGNES ADAMS		10/22	10/05/22		
-78479	P	61 CHRISTINA ALBERS		10/22	10/05/22		
-78478	P	614 AUTUMN ASH		10/22	10/05/22		
-78477	P	641 JACKSON BALLARD		10/22	10/05/22		
-78476	P	585 ROBERT BATEMAN		10/22	10/05/22		
-78475	P	628 ERICA BIGGERT		10/22	10/05/22		
-78474	P	664 SHANNON BLACHLY		10/22	10/05/22		
-78473	P	658 JARRETT BLACKBURN		10/22	10/05/22		
-78472	P	458 ANDREW BLESSING		10/22	10/05/22		
-78471	P	661 JULIE BREMER		10/22	10/05/22		
-78470	P	662 JOY BROOKE		10/22	10/05/22		
-78469	P	613 KATHRYN BRUNSWICK		10/22	10/05/22		
-78468	P	584 JAMIE BUNTAIN		10/22	10/05/22		
-78467	P	639 KINSEY CARNEY		10/22	10/05/22		
-78466	P	38 BARTHOLOMEW COPPOLA		10/22	10/05/22		
-78465	P	654 JODI DAILY		10/22	10/05/22		
-78464	P	582 ASHLEY DODD		10/22	10/05/22		
-78463	P	659 ANA EBELING		10/22	10/05/22		
-78462	P	514 KATE EISELE		10/22	10/05/22		
-78461	P	640 MARIEL ELLEMAN		10/22	10/05/22		
-78460	P	406 HANNAH FARR		10/22	10/05/22		
-78459	P	665 CANDICE FIELDER		10/22	10/05/22		
-78458	P	106 ERIKA FROUNFELKER		10/22	10/05/22		
-78457	P	540 GRETCHEN FUDALLY		10/22	10/05/22		
-78456	P	570 JONATHON GANS		10/22	10/05/22		
-78455	P	647 ROSA RENATA GARRETT		10/22	10/05/22		
-78454	P	383 ELIZABETH GRABOW		10/22	10/05/22		
-78453	P	248 PATTY HAMBLIN		10/22	10/05/22		
-78452	P	438 JOHN HANNAHS		10/22	10/05/22		
-78451	P	115 JEREMY HARDER		10/22	10/05/22		
-78450	P	578 LINDSIE HURLBUT		10/22	10/05/22		
-78449	P	436 ASHLEY JENKS		10/22	10/05/22		
-78448	P	286 STEPHANIE KISSELL		10/22	10/05/22		
-78447	P	581 SUZANNE KLEIN		10/22	10/05/22		
-78446	P	551 LORRAINE LAGERBLOOM		10/22	10/05/22		
-78445	P	2 A. BRADFORD LARTIGUE		10/22	10/05/22		
-78444	P	193 LADAWN T. LEGRANDE		10/22	10/05/22		
-78443	P	608 KARLA LONG		10/22	10/05/22		
-78442	P	384 MARGARET LUCHINI		10/22	10/05/22		
-78441	P	633 JANET MARTINEZ		10/22	10/05/22		
-78440	P	538 WHITNEY MCKENZIE		10/22	10/05/22		
-78439	P	667 SYLVIA MCMINN		10/22	10/05/22		
-78438	P	574 WAYNE MCMINN		10/22	10/05/22		
-78437	P	519 CORKY MILLER		10/22	10/05/22		
-78436	P	511 JAMES MIRANDA		10/22	10/05/22		
-78435	P	505 MARLO MITCHEM		10/22	10/05/22		
-78434	P	474 LINDA NELL		10/22	10/05/22		
-78433	P	598 BRAD PACKER		10/22	10/05/22		

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BIG SKY SCHOOL DISTRICT #72
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Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-78432	P	638 KARY PEMBERTON		10/22	10/05/22		
-78431	P	645 ALI PIZZA		10/22	10/05/22		
-78430	P	663 KATE RILEY		10/22	10/05/22		
-78429	P	498 HILARY ROBBINS		10/22	10/05/22		
-78428	P	626 KYANA SAIDIZAND		10/22	10/05/22		
-78427	P	666 KAREN SCHREIBER		10/22	10/05/22		
-78426	P	465 DUSTIN SHIPMAN		10/22	10/05/22		
-78425	P	493 KATARZYNA SHIPMAN		10/22	10/05/22		
-78424	P	44 BRITTANY E. SHIRLEY		10/22	10/05/22		
-78423	P	508 BRIAN SQUILLACE		10/22	10/05/22		
-78422	P	635 BETSEY STEWART		10/22	10/05/22		
-78421	P	621 ROSIE SULLIVAN		10/22	10/05/22		
-78420	P	509 TIMOTHY SULLIVAN		10/22	10/05/22		
-78419	P	646 GRACE THOMPSON		10/22	10/05/22		
-78418	P	565 MARY JO THOMPSON-BUTLER		10/22	10/05/22		
-78417	P	583 CORINA TROXLER		10/22	10/05/22		
-78416	P	601 MARIELLE WALKER		10/22	10/05/22		
-78415	P	554 JOANNE WELCH		10/22	10/05/22		
-78414	P	657 CARA WILDER		10/22	10/05/22		
-78413	P	660 CADIE WILLIAMS		10/22	10/05/22		
-78412	P	311 VANESSA WILSON		10/22	10/05/22		
-78411	P	588 RIKKA WOMMACK		10/22	10/05/22		
-78410	P	579 ABBY WRIGHT		10/22	10/05/22		
-78409	P	159 JOHN F. ZIRKLE		10/22	10/05/22		
-78408	P	HSA FIRST SECURITY BANK	9801.64	10/22	10/05/22		
-78407	P	FIT FIRST INTERSTATE BANK	61971.74	10/22	10/05/22		
-78406	P	SIT DEPARTMENT OF REVENUE	11565.00	10/22	10/05/22		
-78405	P	TSA TSA CONSULTING GROUP, IN	6685.36	10/22	10/05/22		
-78404	P	TRS MONTANA TEACHERS' RETIRE	38656.06	10/22	10/06/22		
-78403	P	P.E.R.S. MPERA	10237.07	10/22	10/05/22		
3127	P	648 LAURA BARZIZZA		10/22	10/05/22		
3128	P	653 MICHELLE BORDEN		10/22	10/05/22		
3129	P	606 AMY DITULLIO		10/22	10/05/22		
3130	P	480 DIANE DOWD		10/22	10/05/22		
3131	P	370 JULIE HODGE		10/22	10/05/22		
3132	P	623 JULIUSZ SHIPMAN		10/22	10/05/22		
3133	P	602 BETH WILSON		10/22	10/05/22		
3134	P	DENTAL INS FLEX BLUE CROSS AND BLUE SHIE	32303.70	10/22	10/05/22		
3135	P	MFPE GALLATIN RURAL EDUCATION	695.99	10/22	10/05/22		
3136	P	LIFE INS PRE-TA DEARBORN LIFE INSURANCE	1555.31	10/22	10/05/22		

Payroll Total # of Checks: 88 Total: 376059.21

Grand Total # of Checks: 177 Total: 590619.53

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