

January 10th, 2023 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/85314628628>

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 - No Committee reports this month

- **Personnel committee - No report**
- **Wellness committee - No report**
- **Policy Committee - No report**
- **Strategic plan committee - No Report**
- **Budget committee - No report**
- **Negotiations committee - No report - Suspended for the year**
- **Safety and Security sub-committee - No report**

Special Reports

- **Construction Update - at meeting**

Discussion and Action:

- 1. Big Sky Community Library Discussion**
- 2. MSU partnership survey**
- 3. Second Step Counseling program**
- 4. Dorsey formal engagement for legal services**
- 5. Additional Contract Certified staff**

Consent Agenda

- 1. Warrants and Liabilities**
- 2. Staff**
 - a. Classified**
 - i. Safety and Security Manager**
 - 1. Matt Dougherty**

- ii.
 - b. Winter sports
 - i. MS Girls Basketball
 - 1. Jolene Clark
 - 2. Vanessa McGuire
-
3. Out of District students
 - a. None

Future Meeting Dates: Next Regular meeting February 14th, 3:45 p.m.

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Superintendent Report - [at meeting](#)

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

DP Coordinator Report - [at meeting](#)

Activities Report - [at meeting](#)

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

Committee Reports - [No Committee reports this month - has been little since we last met.](#)

- Personnel committee - [No report](#)
- Wellness committee - [No report](#)
- Policy Committee - [No report](#)
- Strategic plan committee - [No Report](#)
- Budget committee - [No report](#)
- Negotiations committee - [No report - Suspended for the year](#)
- Safety and Security sub-committee - [No report](#)

Special Reports

- Construction Update - [at meeting](#)

Discussion and Action:

1. Big Sky Community Library Discussion - [Request to be placed on the agenda via the Chair of Friends of Big Sky Library board, Chris Corzinne. *Motion to open discussion.* I will provide a history of the relationship between the school district and the community library and we can go from there. I would ultimately recommend that the board appoint a small committee, 2 trustees and the superintendent, to work with the FOL to see what the future holds.](#)
2. MSU partnership survey - [information in packet and Dr Franklin will be on site to discuss. This was tabled from last meeting. *Recommended motion to open discussion of the survey questions as presented. 2nd motion = approve the survey with changes or approve the survey without changes.*](#)
3. Second Step Counseling program - [This is the counseling program that we have been using in the elementary school. Information from counselor Erika Frounfelker: "Universal, classroom-based, social-emotional learning curriculum for Kindergarten–Grade 5 that nurtures children's social-emotional competence and foundational learning skills. Choose](#)

from two options: the new Second Step® Elementary digital program, or evidence-based Second Step Elementary classroom kits.

Second Step Elementary works together with Second Step® Bullying Prevention Unit (K–5), Second Step® Child Protection Unit (EL–5), and Second Step® Out-of-School Time (K–5) to create a safer, more positive school community." *Recommended motion = Approve the 2nd step counseling program for K-5.*

4. Dorsey formal engagement for legal services - This would be to allow Corky Miller to formally engage with Dorsey to work through the bond for approval or disapproval at the February meeting, last month was DA Davidson for financial requirements of bond, Dorsey is the legal team that handles bonds in the state of Montana. *Recommended motion = Approve formal agreement with Dorsey for legal services related to the school district and a potential bond issue.*
5. Additional Contract Certified staff - James Miranda to have a 7th class this coming semester. Class will be a fitness / weightlifting class that meets in the mornings and meets all school expectations for a credit bearing course and will provide HE credits for those that participate. *Recommended motion = Approve the additional contract for James Miranda.*

Consent Agenda

1. Warrants and Liabilities
2. Staff
 - a. Classified
 - i. Safety and Security Manager
 1. Matt Dougherty
 - ii.
 - b. Winter sports
 - i. MS Girls Basketball
 1. Jolene Clark
 2. Vanessa McGuire
3. Out of District students
 - a. None

Future Meeting Dates: Next Regular meeting February 14th, 3:45 p.m.

Big Sky School District #72 School Board Meeting
Ophir ES Conference Room (3:45pm)
December 15th, 2022
MINUTES

In attendance: Loren Bough, Stacy Ossorio, Matt Jennings, Kara Edgar, Scott Hammond, Dustin Shipman, Corky Miller, Andrew Blessing, Marlo Mitchem, Brittany Shirley, Tim Sullivan, Libby Grabow, Cristie Tate, John Hannahs, Suzie Klein, Linda Nell, Kate Eisele, Janet Martinez, Tony Coppola, Kristin Cooper, Quentin Krengel, Kris Corzine, 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 – Kris Corzine, Board Chair of Friends of Big Sky Community Library, formally requested an Agenda item be added at the January BSSD Board Meeting to discuss the future of the Community Library at the school.

Approval of Minutes – Trustee Ossorio made a motion to approve minutes for the Meetings held November 8th, Trustee Edgar seconded the motion. **Motion passed unanimously.**

Recognitions and Commendations – Superintendent Shipman recognized and thanked the entire staff for the first part of the school year, the individual who supported the staff holiday party, and all those involved with the LPHS pep band.

Superintendent's Report – Dustin Shipman

- Enrollment: 432 (412 without 4k)
 - OES = 215
 - OMS = 98
 - LPHS = 119
- COLA
 - As was negotiated in the Collective Bargaining Agreement last year, the school district has a Cost of Living Adjustment given to employees in December and June. The first half of our COLA has been paid out at a total of \$111k. At the time of paying, we had raised, through PTO and SP Community Foundation donations, \$125k.
- Field Lights
 - BSSD had an appeal last week with the County regarding our light compliance. Basically, the District is at this juncture because a neighbor filed a formal zoning complaint about parking lot lights, bus loop lights, and football field lights being out of compliance. The County's investigation and ruling found that all lights are in compliance with the exception of the "tracking lights" that are encompassed within the field lighting. The County Commissioners ruled that their department did reach the right conclusion and the "tracking lights" are not in compliance with County light regulations. There are some next steps that the District can take and the Board will be kept informed.

OMS/LPHS Principal's Report – Marlo Mitchem

- On the horizon:
 - Finals set for 3rd week of January
 - Mid-year MAPS testing
 - ACT prep course for Juniors
 - Certified Staff Evaluations
- Thank you for staff holiday party
- Student Life
 - Ski days
 - Sadie Hawkins Dance
 - Shout-out high school musical: Elf

Elementary Principal's Report- Brittany Shirley

- Visual phonics training for teachers
- PYP evaluation – need to make sure policy updates
- Elementary winter concert on January 11
- January
 - Ski days
 - Winter benchmark testing
- Thank you for the holiday staff party

DP Coordinator's Report – Tim Sullivan

- Received final DP evaluation – considered successful over last 5 year
 - no surprises, two items for improvement
- January 17 – info night for 9th and 10th grades
- 12th grade – busy with assessments

Activities Report – John Hannahs

- MHSA Annual Meeting in January considering the following:
 - E-sports
 - Committee to study lacrosse
 - Co-op schools rule changes
 - Private school multiplier to evaluate Class

Business Manager – Corky Miller

- FY23 General Fund Expenditures creeping-up, current positions in Packet
- January – CY22 close-out and reporting, W2's, 1099's, etc.
- D&A Item 6 – steps/timeline associated with potential bond vote and issuance

Committee Reports

- Personnel Committee – Trustee Edgar reported that the District is evaluating how to raise Classified Staff salaries across the matrix so not subject to COLA adjustments.
- Wellness Committee – No Report
- Policy Committee – No Report
- Strategic Plan Committee – Communications Lead, Tim Sullivan reported on the District website and app.
- Budget Committee – No report.
- Negotiation Committee – No Report – Suspended for the year
- Safety and Security committee – Superintendent Shipman stated that the District is planning to move forward with a full-time on-campus security position – the Board will address this in D&A Item 8.

Special Reports

- Construction Update – Cristie Tate provided a construction update.

Discussion and Action Items:

1. MSU Partnership Survey – Dr. Franklin was not available for discussion, so the item was tabled until the January Board Meeting.

At this point in the Meeting, Chair Bough excused himself in order coach LPHS basketball. Vice Chair Ossorio chaired the Meeting.

2. YAM (Youth Aware of Mental Health) curriculum - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**
3. Fight Child Abuse curriculum - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**
4. Graduation Waivers - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**
5. MTSBA Dues Estimate - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**
6. District Clark to investigate 2023 Bond and engage DA Davidson - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**
7. Exception to graduation ceremony participation - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**
8. Job Description – Safety and Security Manager - Trustee Edgar made the motion to approve, Trustee Hammond seconded the motion. **Motion passed unanimously.**

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

1. Warrants and Liabilities
2. Staff
 - a. Classified
 - i. Para-educators
 1. Marja Sorenson
 - ii. Food Service
 1. Kristen Browne
 - b. Winter Season Coaches
 - i. Boys Basketball Volunteer
 1. Garret Kemberling
 - ii. Girls Basketball Voluneers
 1. Elizabeth Hickey
 2. Raily Gliko
 3. Ahmia Lords
 - c. Volunteer MS Classroom
 - i. Jolene Romney
 - d. Stipends
 - i. Pep Band advisor (Tim Sullivan) - \$3000
3. Out-of-District Students
 - a. none

Next BSSD #72 Future Board Meetings:

Regular Meeting, January 10th, 2023 at 3:45pm (Tuesday)

Adjourned at 4:39pm by Vice Chair Ossorio

_____, Loren Bough, Board Chair

_____, Corky Miller, Business Manager/Clerk

DRAFT

01/06/23
10:28:48

BIG SKY SCHOOL DISTRICT #72
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period thru 01/06/2023

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	237,098.15	1,740,340.80	3,607,419.09	3,607,419.09	1,867,078.29	48 %
210 K-12 TRANSPORTATION FUND	6,346.50	80,046.63	2,141,306.61	2,141,306.61	2,061,259.98	4 %
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	11,781.11	57,591.75	282,912.42	282,912.42	225,320.67	20 %
214 K-12 RETIREMENT FUND	42,353.59	242,515.30	675,000.00	675,000.00	432,484.70	36 %
217 K-12 ADULT EDUCATION FUND	4,443.40	11,265.23	238,717.71	238,717.71	227,452.48	5 %
228 K-12 TECHNOLOGY FUND	15,237.55	156,302.77	151,463.03	151,463.03	-4,839.74	103 %
261 K-12 BUILDING RESERVE FUND	1,181.47	373,366.97	594,764.42	594,764.42	221,397.45	63 %



Lone Peak Phase 2

January 10th, 2023

Schedule

- Steel erection on the STEAM Lab resumed on January 4th and is scheduled to be dried in by the middle of March. Despite several setbacks, the current schedule shows the STEAM Lab is complete by the end of August 2023.
- Steel erection is going faster than expected.
- Storm drain work along the North side of the STEAM Lab made progress over the holidays.
- Exterior theatre improvements are complete except for signage, which was delayed due to the schedule for powder coating on the corner sign.

Attached is the overall project schedule and six-week lookahead.

Budget

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

Risks, Opportunities, and Key Issues

- Anchor bolt projection issues and concrete piers that were placed too high have been corrected. This delayed the overall schedule for steel erection. Jackson has worked with their subcontractors to expedite some work scopes to make up this time in the schedule.
- Due to weather, the remaining asphalt and concrete work is pushed to the spring. Compacted gravel has been placed in high-traffic areas to allow the use of sidewalks and roadways.
- Existing utility as-builts, from which the design was based, have not been accurate. This caused some redesign and construction changes.
- With current market conditions, the team is tracking the procurement of critical materials over the next few months.

Photos



STEAM Structural Steel



Structural Steel Erection



Theatre Canopy

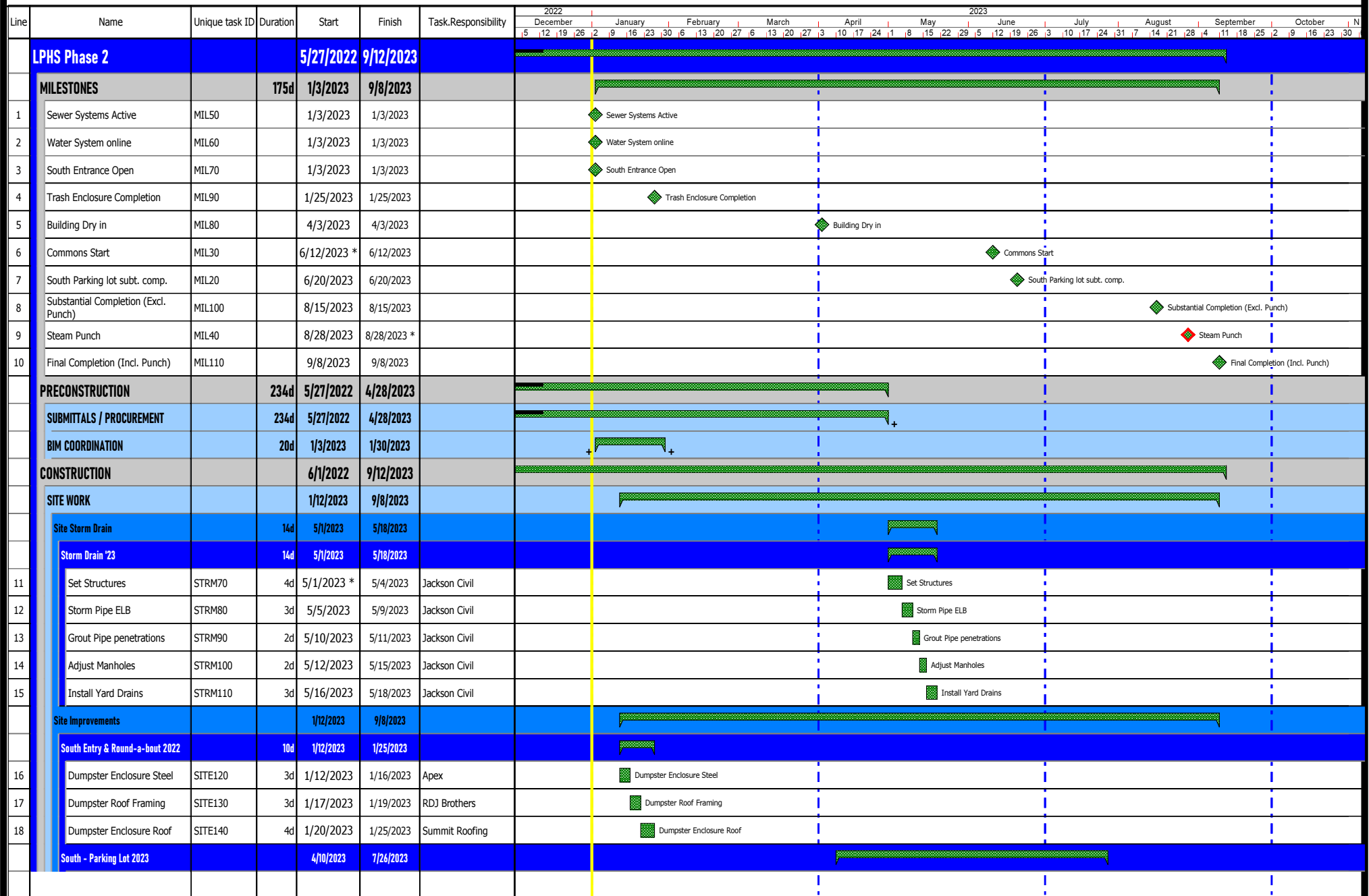


Theatre Tented for Painting



LPHS Phase 2

Jackson
CONTRACTOR GROUP, INC.





LPHS Phase 2

Jackson
CONTRACTOR GROUP, INC.

Line	Name	Unique task ID	Duration	Start	Finish	Task/Responsibility	20222023																																																N																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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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
		Additional Design Fees for Fire Tank, DEQ required well redesign, propane tank, learning stair reconfiguration, VE design
Change Order #1	\$27,100	
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 County Septic 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
	\$27,254,163

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		\$50,000	Pending final costs from fabricator
RFI 48 & 55 Septic Tank Depth Issues		\$199,231	Pending-A&E and Tate Management reviewing
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
PCO 38 Plan Clarifications-Bulletin 7		\$22,641	Pending review
Additional Asphalt to clean up parking lot		\$57,374	Waiting for spring to authorize work
RFI 049 - Exterior Framing Deflection Joint Design		\$7,500	Pending review
Subtotal	\$118,088	\$632,514	
Budget	\$504,879	\$750,000	
Balance	\$386,791	\$117,486	

Big Sky Youth Focus Group Guide

(For Adolescents aged 13-18 years)

Moderator Name:

Participant IDs:

Date:

Time Start:

Time End:

Moderator Directions for Focus Groups

Both informed consent from parents/guardian of participants under age 18 and informed assent from participant should be obtained prior to holding the focus group. Copies of informed assent or consent [depending on age of participant] and confidentiality forms should be provided to each participant and read aloud. Participants should be provided an opportunity to ask any questions. There will be 7 focus groups conducted at the research sites with 10-15 participants per group. Focus groups will last approximately 40 minutes

The following is a guide. Try to ask all the questions below in the order given, but it is more important to maintain the flow of discussion. Suggested probes have been included. Participation of all group members should be encouraged. A safe environment for discussion should be maintained by reminding group members to be respectful.

Start by explaining the ground rules as follows:

Before we start, I would like to remind you that our discussion will be recorded. Any names mentioned will be removed from any writings based on our discussion. We are interested in learning what each of you think about the things that we ask about, so please feel free to share at your own comfort level. There are no right or wrong answers in this discussion. Regardless of whether you agree or disagree with what others say, it is important that we hear your opinions. If some questions are hard to answer, you do not have to answer. If at any time you feel distressed from participating in this discussion, please know that you can discuss this in private with your school counselor. I am also happy to provide you, through your school counselor, some other informational resources that may be helpful for you.

We ask that what you or others share not be repeated to others outside this group. Please be respectful to others here by not sharing with those outside of this group session. Thank you. Do any of you have any questions at this time? [If not], Ok, let's begin.

After introductions, the moderator can then start the audio-recording.

[Generic prompts: If responses are limited or require clarification, probes may be used to elicit more detailed responses. Probes should use words or phrases presented by the participant using one of the following formats:

1. What do you mean by _____?
2. Can you tell me more about _____?
3. Can you give me an example of _____?
4. Take as much time as you need.

1. What sorts of things do you do for fun?
2. What's the primary way that you stay in contact with peers?
3. Describe your favorite social media platforms; how do you use them? How often do you use it?
4. Do you find social media to be? How does social media impact your relationships or experience at school?
5. What are some examples of emotional stress that you or your peers typically deal with?
6. What sort of mental health problems do teenagers experience?
7. When you are stressed out, what sort of coping strategies do you use?
8. What do you wish that adults in your life knew about being a teenager today?
9. What do you believe the Big Sky communities' view about youth substance use is? Do you think it's accurate?
10. What would you describe as a problem in the Big Sky community?
11. What do you think about using the Internet or Apps for getting support for emotional stress? Would you rather seek support with a person- if so, how of from who?

Final Questions/Summary

12. Let's summarize some key points from our group discussion. [Moderator states and examines group for verification]. Is there anything I missed?
13. Do any of you feel that there is something we have not yet discussed that would be good to hear related to this topic?

Moderator: I want to thank each of you for sharing your thoughts about our topic today. If you have any follow-up questions or thoughts you would like to share, please feel free to contact me at the information provided in your copy of the assent/consent form. Again, thank you.

Name: _____ Grade: _____
 Date: _____ Sex: _____
 Date of Birth: _____ / _____ / _____ ID: _____
Month Day Year

Here is a list of things that happen to people and that people think or feel. Read each sentence carefully, and circle the one word (Never, Sometimes, Often, or Always) that tells about you best, especially in the last two weeks. THERE ARE NO RIGHT OR WRONG ANSWERS.

	0	1	2	3
1. I worry someone might hurt me at school.	Never	Sometimes	Often	Always
2. My dreams scare me.	Never	Sometimes	Often	Always
3. I worry when I am at school.	Never	Sometimes	Often	Always
4. I think about scary things.	Never	Sometimes	Often	Always
5. I worry people might tease me.	Never	Sometimes	Often	Always
6. I am afraid that I will make mistakes.	Never	Sometimes	Often	Always
7. I get nervous.	Never	Sometimes	Often	Always
8. I am afraid I might get hurt.	Never	Sometimes	Often	Always
9. I worry I might get bad grades.	Never	Sometimes	Often	Always
10. I worry about the future.	Never	Sometimes	Often	Always
11. My hands shake.	Never	Sometimes	Often	Always
12. I worry I might go crazy.	Never	Sometimes	Often	Always
13. I worry people might get mad at me.	Never	Sometimes	Often	Always
14. I worry I might lose control.	Never	Sometimes	Often	Always
15. I worry.	Never	Sometimes	Often	Always
16. I have problems sleeping.	Never	Sometimes	Often	Always
17. My heart pounds.	Never	Sometimes	Often	Always
18. I get shaky.	Never	Sometimes	Often	Always
19. I am afraid that something bad might happen to me.	Never	Sometimes	Often	Always
20. I am afraid that I might get sick.	Never	Sometimes	Often	Always

RS

TS

3BYI-2 BDI

Name: _____ Grade: _____
 Date: _____ Sex: _____
 Date of Birth: _____ / _____ / _____ ID: _____
Month Day Year

Here is a list of things that happen to people and that people think or feel. Read each sentence carefully, and circle the one word (Never, Sometimes, Often, or Always) that tells about you best, especially in the last two weeks. THERE ARE NO RIGHT OR WRONG ANSWERS.

	0	1	2	3
1. I think that my life is bad.	Never	Sometimes	Often	Always
2. I have trouble doing things.	Never	Sometimes	Often	Always
3. I feel that I am a bad person.	Never	Sometimes	Often	Always
4. I wish I were dead.	Never	Sometimes	Often	Always
5. I have trouble sleeping.	Never	Sometimes	Often	Always
6. I feel no one loves me.	Never	Sometimes	Often	Always
7. I think bad things happen because of me.	Never	Sometimes	Often	Always
8. I feel lonely.	Never	Sometimes	Often	Always
9. My stomach hurts.	Never	Sometimes	Often	Always
10. I feel like bad things happen to me.	Never	Sometimes	Often	Always
11. I feel like I am stupid.	Never	Sometimes	Often	Always
12. I feel sorry for myself.	Never	Sometimes	Often	Always
13. I think I do things badly.	Never	Sometimes	Often	Always
14. I feel bad about what I do.	Never	Sometimes	Often	Always
15. I hate myself.	Never	Sometimes	Often	Always
16. I want to be alone.	Never	Sometimes	Often	Always
17. I feel like crying.	Never	Sometimes	Often	Always
18. I feel sad.	Never	Sometimes	Often	Always
19. I feel empty inside.	Never	Sometimes	Often	Always
20. I think my life will be bad.	Never	Sometimes	Often	Always

RS

TS

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 12/09/22 to 01/06/23
For checks between: 12/09/22 - 01/06/23

Page: 1 of 4
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-99924	E	1745 BMO MASTERCARD	8012.83	12/22	12/26/22	CL 12496	8012.83
41340	SC	39 ALLIED ENGINEERING SERVICES, INC.	1418.75	12/22	12/12/22	CL 12468	1418.75
41341	SC	1603 JOSTENS	222.55	12/22	12/12/22	CL 12470	222.55
41342	SC	751 KARST STAGE	4252.20	12/22	12/12/22	CL 12467	4252.20
41343	SC	1088 NORTHWESTERN ENERGY	11469.09	12/22	12/12/22	CL 12466	11469.09
41344	SC	3390 YES COMPOST	500.00	12/22	12/12/22	CL 12469	500.00
41345	SC	1541 MSGIA	171.85	12/22	12/14/22	CL 12471	171.85
41346	SC	3537 A&E	21840.86	12/22	12/14/22	CL 12480	21840.86
41347	SC	41 ALSCO	30.87	12/22	12/14/22	CL 12476	30.87
41348	SC	2951 BILL HILSENDEGER	150.56	12/22	12/14/22	CL 12485	150.56
41349	SC	214 BOZEMAN TROPHY	126.00	12/22	12/14/22	CL 12483	126.00
41350	C	1830 BRYON MCCOTTER	0	12/22	12/14/22		
41351	SC	4009 CALEB MEEKS	161.56	12/22	12/14/22	CL 12487	161.56
41352	SC	2957 DAVID LOESSBERG	205.56	12/22	12/14/22	CL 12484	205.56
41353	SC	2502 FULL CIRCLE OF BIG SKY	560.00	12/22	12/14/22	CL 12481	560.00
41354	SC	3734 HILLYARD/ MONTANA	465.08	12/22	12/14/22	CL 12472	465.08
41355	C	4008 MATTHEW GOULD	0	12/22	12/14/22		
41356	SC	953 MONFORTON SCHOOL	60.00	12/22	12/14/22	CL 12474	60.00
41357	SC	966 MONTANA ENERGY ALLIANCE, LLC	3636.98	12/22	12/14/22	CL 12473	3636.98
41358	SC	362 MT DPT JUSTICE CRIMINAL RECORDS &	55.00	12/22	12/14/22	CL 12479	55.00
41359	SC	1017 MTSBA	251.00	12/22	12/14/22	CL 12475	251.00
41360	SC	1032 NAPA AUTO PARTS	49.77	12/22	12/14/22	CL 12478	49.77
41361	SC	1506 UNIVERSAL ATHLETIC LLC	2630.00	12/22	12/14/22	CL 12482	2630.00
41362	SC	525 US FOODS - BILLINGS	3360.62	12/22	12/14/22	CL 12477	3360.62
41363	SC	1505 UNITED STATES TREASURY	3496.80	12/22	12/15/22	CL 12489	3496.80
41364	SC	4010 EARLYBIRD EDUCATION	2340.00	12/22	12/15/22	CL 12490	2340.00
41365	SC	346 COSTCO	333.75	12/22	12/20/22	CL 12492	333.75
41366	SC	4011 JUAN JAIME MENDOZA	2600.00	12/22	12/20/22	CL 12491	2600.00
41367	SC	4012 JOEL CHRISTIAENS	106.56	12/22	12/21/22	CL 12488	106.56
41368	SC	4008 MATTHEW GOULD	150.56	12/22	12/21/22	CL 12486	150.56
41369	SC	2651 WEST YELLOWSTONE SCHOOL DISTRICT	50.00	12/22	12/21/22	CL 12493	50.00
41370	SC	416 DEPARTMENT OF REVENUE	8815.64	12/22	12/30/22	CL 12495	8815.64
41371	SC	3765 JACKSON CONTRACTOR GROUP, INC.	872748.65	12/22	12/30/22	CL 12494	872748.65
41372	SC	62 AMERIGAS-BOZEMAN	1386.66	12/22	12/31/22	CL 12500	1386.66
41373	SC	3328 ATLAS BUILDING MAINTENANCE INC	440.48	12/22	12/31/22	CL 12505	440.48
41374	SC	153 BIG SKY COMMUNITY LIBRARY	264.29	12/22	12/31/22	CL 12510	264.29
41375	SC	3855 BLACKMORE ELECTRIC	2775.00	12/22	12/31/22	CL 12511	2775.00
41376	SC	1377 FARSTAD OIL, INC.	660.24	12/22	12/31/22	CL 12509	660.24
41377	SC	3668 GREAT AMERICA FINANCIAL SERVICES	111.09	12/22	12/31/22	CL 12508	111.09
41378	SC	4020 HANNAH DREISBACH	155.67	12/22	12/31/22	CL 12512	155.67
41379	SC	3059 K.O.R. MECHANICAL	1303.39	12/22	12/31/22	CL 12507	1303.39
41380	SC	751 KARST STAGE	1425.00	12/22	12/31/22	CL 12498	1425.00
41381	SC	803 LANE AND ASSOCIATES	152.46	12/22	12/31/22	CL 12499	152.46
41382	SC	966 MONTANA ENERGY ALLIANCE, LLC	6977.99	12/22	12/31/22	CL 12501	6977.99
41383	SC	3780 MORRISON - MAIERLE, INC.	6152.61	12/22	12/31/22	CL 12503	6152.61
41384	SC	3300 NISSAN MOTOR ACCEPTANCE CORPORATI	426.29	12/22	12/31/22	CL 12497	426.29
41385	SC	1506 UNIVERSAL ATHLETIC LLC	1250.00	12/22	12/31/22	CL 12506	1250.00
41386	SC	1567 WILLIAMS PLUMBING HEATING & UTIL,	5300.04	12/22	12/31/22	CL 12504	5300.04

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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01/06/23
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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 12/09/22 to 01/06/23
For checks between: 12/09/22 - 01/06/23

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Report ID: W100X

Claims

Check			Date				
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll	Notes
41387	SC	3390 YES COMPOST	180.00	12/22	12/31/22	CL 12502	180.00
41388	SC	3780 MORRISON - MAIERLE, INC.	6174.49	12/22	12/31/22	CL 12513	6174.49
41389	SC	3238 SARAH MITCHELL	550.00	1/23	01/05/23	CL 12514	550.00
Claims Total # of Checks: 51			Total:	985958.79			

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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		
-78180	P	542 AGNES ADAMS		1/23	01/05/23		
-78179	P	61 CHRISTINA ALBERS		1/23	01/05/23		
-78178	P	614 AUTUMN ASH		1/23	01/05/23		
-78177	P	641 JACKSON BALLARD		1/23	01/05/23		
-78176	P	585 ROBERT BATEMAN		1/23	01/05/23		
-78175	P	676 BETSEY BIGGERSTAFF		1/23	01/05/23		
-78174	P	628 ERICA BIGGERT		1/23	01/05/23		
-78173	P	664 SHANNON BLACHLY		1/23	01/05/23		
-78172	P	658 JARRETT BLACKBURN		1/23	01/05/23		
-78171	P	458 ANDREW BLESSING		1/23	01/05/23		
-78170	P	653 MICHELLE BORDEN		1/23	01/05/23		
-78169	P	661 JULIE BREMER		1/23	01/05/23		
-78168	P	662 JOY BROOKE		1/23	01/05/23		
-78167	P	677 KRISTEN BROWNE		1/23	01/05/23		
-78166	P	613 KATHRYN BRUNSWICK		1/23	01/05/23		
-78165	P	639 KINSEY CARNEY		1/23	01/05/23		
-78164	P	38 BARTHOLOMEW COPPOLA		1/23	01/05/23		
-78163	P	669 EMILY CORTEZ		1/23	01/05/23		
-78162	P	582 ASHLEY DODD		1/23	01/05/23		
-78161	P	668 HANNAH DREISBACH		1/23	01/05/23		
-78160	P	659 ANA EBELING		1/23	01/05/23		
-78159	P	514 KATE EISELE		1/23	01/05/23		
-78158	P	640 MARIEL ELLEMAN		1/23	01/05/23		
-78157	P	665 CANDICE FIELDER		1/23	01/05/23		
-78156	P	106 ERIKA FROUNFELKER		1/23	01/05/23		
-78155	P	540 GRETCHEN FUDALLY		1/23	01/05/23		
-78154	P	570 JONATHON GANS		1/23	01/05/23		
-78153	P	647 ROSA RENATA GARRETT		1/23	01/05/23		
-78152	P	383 ELIZABETH GRABOW		1/23	01/05/23		
-78151	P	248 PATTY HAMBLIN		1/23	01/05/23		
-78150	P	438 JOHN HANNAHS		1/23	01/05/23		
-78149	P	115 JEREMY HARDER		1/23	01/05/23		
-78148	P	578 LINDSIE HURLBUT		1/23	01/05/23		
-78147	P	436 ASHLEY JENKS		1/23	01/05/23		
-78146	P	286 STEPHANIE KISSELL		1/23	01/05/23		
-78145	P	581 SUZANNE KLEIN		1/23	01/05/23		
-78144	P	551 LORRAINE LAGERBLOOM		1/23	01/05/23		
-78143	P	2 A. BRADFORD LARTIGUE		1/23	01/05/23		
-78142	P	193 LADAWN T. LEGRANDE		1/23	01/05/23		
-78141	P	608 KARLA LONG		1/23	01/05/23		
-78140	P	384 MARGARET LUCHINI		1/23	01/05/23		
-78139	P	633 JANET MARTINEZ		1/23	01/05/23		
-78138	P	538 WHITNEY MCKENZIE		1/23	01/05/23		
-78137	P	667 SYLVIA MCMINN		1/23	01/05/23		
-78136	P	574 WAYNE MCMINN		1/23	01/05/23		
-78135	P	670 CAROL MICKLE		1/23	01/05/23		
-78134	P	519 CORKY MILLER		1/23	01/05/23		
-78133	P	511 JAMES MIRANDA		1/23	01/05/23		

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 12/09/22 to 01/06/23
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Report ID: W100X

Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-78132	P	505 MARLO MITCHEM		1/23	01/05/23		
-78131	P	474 LINDA NELL		1/23	01/05/23		
-78130	P	598 BRAD PACKER		1/23	01/05/23		
-78129	P	638 KARY PEMBERTON		1/23	01/05/23		
-78128	P	645 ALI PIZZA		1/23	01/05/23		
-78127	P	663 KATE RILEY		1/23	01/05/23		
-78126	P	498 HILARY ROBBINS		1/23	01/05/23		
-78125	P	626 KYANA SAIDIZAND		1/23	01/05/23		
-78124	P	666 KAREN SCHREIBER		1/23	01/05/23		
-78123	P	465 DUSTIN SHIPMAN		1/23	01/05/23		
-78122	P	493 KATARZYNA SHIPMAN		1/23	01/05/23		
-78121	P	44 BRITTANY E. SHIRLEY		1/23	01/05/23		
-78120	P	508 BRIAN SQUILLACE		1/23	01/05/23		
-78119	P	635 BETSEY STEWART		1/23	01/05/23		
-78118	P	621 ROSIE SULLIVAN		1/23	01/05/23		
-78117	P	509 TIMOTHY SULLIVAN		1/23	01/05/23		
-78116	P	646 GRACE THOMPSON		1/23	01/05/23		
-78115	P	565 MARY JO THOMPSON-BUTLER		1/23	01/05/23		
-78114	P	583 CORINA TROXLER		1/23	01/05/23		
-78113	P	601 MARIELLE WALKER		1/23	01/05/23		
-78112	P	657 CARA WILDER		1/23	01/05/23		
-78111	P	660 CADIE WILLIAMS		1/23	01/05/23		
-78110	P	311 VANESSA WILSON		1/23	01/05/23		
-78109	P	588 RIKKA WOMMACK		1/23	01/05/23		
-78108	P	159 JOHN F. ZIRKLE		1/23	01/05/23		
-78107	P	HSA FIRST SECURITY BANK	10927.23	1/23	01/05/23		
-78106	P	FIT FIRST INTERSTATE BANK	56994.77	1/23	01/05/23		
-78105	P	SIT DEPARTMENT OF REVENUE	10405.00	1/23	01/05/23		
-78104	P	TSA TSA CONSULTING GROUP, IN	9179.70	1/23	01/05/23		
-78103	P	TRS MONTANA TEACHERS' RETIRE	37653.96	1/23	01/05/23		
-78102	P	P.E.R.S. MPERA	9929.41	1/23	01/05/23		
3159	P	Unempl. Insur. MSUIP	3963.87	12/22	12/14/22		
3160	P	Workers' Comp WCRRP	8220.54	12/22	12/14/22		
3161	P	606 AMY DITULLIO		1/23	01/05/23		
3162	P	370 JULIE HODGE		1/23	01/05/23		
3163	P	673 LESLIE JORGENSON		1/23	01/05/23		
3164	P	672 ERIN MCCORMICK		1/23	01/05/23		
3165	P	LIFE INS PRE-TA DEARBORN LIFE INSURANCE	1601.89	1/23	01/05/23		
3166	P	DENTAL INS FLEX BLUE CROSS AND BLUE SHIE	26904.33	1/23	01/05/23		
3167	P	MFPE GALLATIN RURAL EDUCATION	695.99	1/23	01/05/23		

Payroll Total # of Checks: 88 Total: 367914.63

Grand Total # of Checks: 139 Total: 1353873.42

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