April 18th, 2023 Regularly Scheduled Board Meeting

3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room

Link: https://us06web.zoom.us/j/86026256492

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
- Wellness committee No report
- Policy Committee No report
- Strategic plan committee Full plan update
- Budget committee Report at meeting
- Negotiations committee No report Suspended for the year
- Safety and Security sub-committee Matt Daugherty to report

Special Reports

- Construction Update
- Bond committee

Discussion and Action:

- 1. Certified Hire
- 2. Girls Soccer Roster and 8th grade participation
- 3. Law presentation for students
- 4. MSU study update and addition of parent focus group
- 5. 1900 series of BSSD policy manual Emergency series

Consent Agenda

- 1. Warrants and Liabilities
- 2. Staff
 - a. Resignations
 - i. Kyana Saidizand

- b. Guests
 - i. Tesha Distad Front office
- c. Coaches
 - i. Football
 - 1. Dustin Shipman head
 - 2. James Miranda Assistant
 - 3. Brian Squillace Assistant
 - 4. Jeff Helms Volunteer
- 3. Out of District students

a.

Future Meeting Dates: Regular meeting May 10th, 3:45 p.m. - To include IB visitors, swearing in of trustees and board realignment.

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Approval of Minutes Recognitions and Commendations

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

- Strategic plan committee Full plan update
- Safety and Security sub-committee Matt Daugherty to report

Special Reports

- Construction Update Cristei Tate to report
- Bond committee Dustin, Kara and Stacy to report

Discussion and Action:

- 1. Certified Hire Christine Toy, CV in packet Ophir elementary school. We are still trying to get over the finish line with her. *Recommended motion* = *Approve Christine Toy as a 1.0 FTE certified teacher for OES*.
- 2. Girls Soccer Roster and 8th grade participation Kim Dickerson has requested to have 8th graders who want try out and participate in LPHS girls soccer for next fall. She is confident that this is a bridge year and participation numbers will increase and she will be able to roster with LPHS students from 2024 forward. Recommended motion = Approve the participation of 8th graders on the LPHS girls soccer team for the 2023 season.
- 3. Law presentation for students Tabled until May.
- 4. MSU study update and addition of parent focus group Katie Franklin would like to add a parent focus group to her study. Recommended motion = Approve the addition of a parent focus group to the MSU study.
- 5. 1900 series of BSSD policy manual Emergency series From MTSBA:

. On February 10, 2023, the President temporarily extended the declared national emergency for COVID-19. However, this <u>announcement concluded with the statement</u>, "I anticipate terminating the national emergency concerning the COVID-19 pandemic on May 11, 2023." This statement is a signal that the declared national emergency will conclude on or around May 11, 2023.

In anticipation of the end of the declared emergency, local boards of trustees in districts where the MTSBA Model Emergency Policies numbered 1900-1912 are still in effect should include the following item on their April meeting agenda:

"Consider Termination and Removal of Temporary Emergency Policies Numbered 1900-1912"

The Emergency Policies were initially distributed to districts in March 2020 to temporarily guide district operations and delivery of instruction during the period of emergency. Model Emergency Policy 1900 states the policies are in effect until terminated by a vote of the board of trustees:

School District Policies Numbered 1900-1999 are intended to govern during any emergency related to COVID-19 declared by the President, Congress, Montana Legislature, Governor, Montana Department of Public Health and Human Services, County Health Department, or the Board of Trustees. The term of School District Policies Numbered 1900-1999 shall run until terminated by a vote of the board of trustees.

The declared national emergency is likely the final declared emergency in effect in Montana school districts. The termination of the national emergency will mean the policies are no longer in effect under the provision stated above. As a result, the presence of the policies in the manual could cause confusion among students, parents, staff, and taxpayers. Removing these items will help ensure clarity regarding district operations and avoid unnecessary distractions. Local boards of trustees have the authority to terminate the Emergency Policies with one reading in accordance Emergency Policy 1901.

However, the removal of the policies does not mean the issues covered in the emergency policies will no longer be addressed in the policy manual. In anticipation of the termination of these temporary emergency policies, MTSBA has adjusted standard policies within the MTSBA Model Policy Manual to reflect areas of need. By including these provisions in the standard MTSBA Model Policy Manual, the revised policies help prepare districts for future emergencies while ensuring policy coverage on important topics if the board decides to terminate a temporary Emergency Policy. These adjustments to the standard MTSBA Model Policies include updates as summarized in this chart.

When an Emergency Policy is terminated, a district's ESSER Safe Return to School and Continuity of Services Plan should be adjusted to replace the identified Emergency Policy with the corresponding updated Model Policy. This will ensure the adopted Plan is consistent with the district's actual practices and operations as required by ESSER. The policies identified in the Plan should be in effect in some form or the Plan should be revised to reflect current practice and policy. Finally, the updates to the MTSBA Model Policies do not include language on face coverings so if a district needs assistance on that issue, it should contact MTSBA for guidance.

Districts that participate in the MSTBA Policy Maintenance Program should inform MTSBA staff right away of any changes to the district's Emergency Policies to ensure the manuals posted on MTSBA.org are accurate.

If there are any questions about a specific emergency policy or termination procedures, MTSBA can assist in identifying useful solutions. Please contact the MTSBA Policy Services staff if we can be of any help.

Recommended motion = "I move the board of trustees terminate the Temporary Emergency Policies Numbered 1900-1912 and direct the administration to remove the policies and related procedures from the policy manual and work with necessary stakeholders to enact this motion."

Consent Agenda

- 1. Warrants and Liabilities
- 2. Staff
 - a. Resignations
 - i. Kyana Saidizand
 - b. Guests
 - i. Tesha Distad Front office
 - c. Coaches
 - i. Football
 - 1. Dustin Shipman head
 - 2. James Miranda Assistant
 - 3. Brian Squillace Assistant
 - 4. Jeff Helms Volunteer
- 3. Out of District students

a.

Future Meeting Dates: Regular meeting May 10th, 3:45 p.m. - To include IB visitors, swearing in of trustees and board realignment.

Big Sky School District #72 School Board Meeting Ophir ES Conference Room (3:45pm) March 21st, 2023 MINUTES

In attendance: Loren Bough, Stacy Ossorio, Matt Jennings, Scott Hammond, Dustin Shipman, Corky Miller, Andrew Blessing, Marlo Mitchem, Brittany Shirley, Tim Sullivan, Libby Grabow, Cristie Tate, John Hannahs, Matt Daugherty, Linda Nell, Al Malinowski, Vanessa Wilson

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 Jennings made a motion to approve minutes for the Meeting held February 14th, Trustee Ossorio seconded the motion. **Motion passed unanimously.**

Recognitions and Commendations – Superintendent Shipman recognized and congratulated the LPHS basketball teams. More than 100 teams competed at the Class C level, both boys and girls finished in the top 10%.

Superintendent's Report – Dustin Shipman

• Superintendent's Report is included as an Attachment

OMS/LPHS Principal's Report – Marlo Mitchem

- Academics
 - o 7th grade finishing their MAST testing this week, the pilot program by the state and they will have one more session before the school year is out.
 - o 9 weeks until graduation! IB students are gearing up for examinations.
 - o Completed our ACT prep work in preparation for next week's ACT test on Tuesday, March 28th.
 - From Explore Big Sky "Jeremy Harder's seventh-grade Design Technology class at Ophir Middle School took a short walk from campus to Roger Ladd's barn on March 8 for a unique, out-of-the-classroom activity: building birdhouses. Ladd and Harder have teamed up on the project for two years, making cedar birdhouses that provide nesting places for both local and migratory songbirds in the area."
 - o Riley Niva, an 8th grader, represented Big Sky School District at the state spelling bee. BSSD's first state competition participant.
 - o Claire Hoadley placed 2nd in our District at the American Legion Oratory Contest.
 - o FOBSE Scholarship presentations are scheduled for April 4th, 2nd period. Great submission rate.
- Student Life
 - Very proud of our basketball teams thank you for all the support from parents, teachers, students, and community members this season.
 - O Prom is set for Saturday, April 29th at Montage a great group of parents is helping to make this a special event.
 - o Middle School Spring Fling is set of Friday, May 12^{th.}
 - o High School Musical performances are April 5th and 6th.
 - Already planning for next year's high school expedition trips.
- Professional
 - o Teacher evaluations are done.

Elementary Principal's Report- Brittany Shirley

- 12 school days to spring break!
- All formal observations complete.
- Nordic skiing well under way 2nd grade is skiing this week and we work our way down through the remaining grades one week at a time.
- Read Across America was a great success! Ashley Jenks created a lot of cross grade-level interaction.
- Our staff had Eureka Math training on Mar 6 4K-3 PIR, we covered so all staff 4K-5 could be there.
- Less than 2 months to the PYP program evaluation, so nose to the grindstone for that.
- Planning for next year has begun...working on finding a speaker for Oct PIR day.
- 5th grade MAST tested today (7th is also in this pilot program for the state). One more testing event this year.
- Pie Auction is March 31st. Join us!

DP Coordinator's Report – Tim Sullivan

- IB Coursework Submissions
 - Commendation to senior IB diploma candidates on their persistence and focus over the past several weeks as they concluded work on several major IB assessments. These assessments included their extended essays, theory of knowledge essays, HL English essays, and director's notebooks (for students in theater). Sending these assessments to the IB marks the beginning of the final stretch of the diploma program. Students are now wrapping up any remaining internal assessments and will begin preparing for their exams as we move toward spring break.
- IB Exam Scheduling
 - The exam schedule has been sent to students and parents. Support with proctoring the IB exams is needed. The program coordinator will be the primary proctor for each exam; however, one additional proctor in the classroom is needed -- seeking volunteers to serve as the second proctor. The duration of each exam varies, but proctors can expect a 2-3 hour time commitment for each exam.

Activities Report – John Hannahs

- LPHS Basketball has its best year ever
 - o congrats to players, coaches, parents, and students
 - Multiple All-Conference honors: Jessie Bough, Maddie Cone, Gus Hammond, Max Romney
- Spring Sports already underway, all with great participation
 - o Baseball 19
 - \circ Tennis 10
 - o Track & Field 13
 - o Golf 12

Business Manager – Corky Miller

- FY23 Budget Funds current positions in Packet
- FY24 Preliminary Budget Pages in-packet \$200k increase from FY23
- Working with Rocky Mountain Insurance to re-bid BSSD health insurance for FY24

Committee Reports

- Personnel Committee No Report
- Wellness Committee No Report
- Policy Committee No Report
- Strategic Plan Committee Full plan update at April meeting
- Budget Committee No Report
- Negotiation Committee No Report Suspended for the year
- Safety and Security committee Matt Dougherty, District Marshal reported:
 - Hosted multiple Q&A sessions
 - Establishing emergency operations plan

- Meeting with Bozeman District SRO
- Coordinating with Gallatin County Sheriff's office
- Meeting with classes, students, teachers, staff

Special Reports

• Construction Update – Cristie Tate provided a construction update.

Discussion and Action Items:

- 1. <u>Housing Committee Community Member appointment</u> Trustee Jennings made a motion to approve, Trustee Ossorio seconded the motion. **Motion passed unanimously.**
- 2. <u>2023-2024 BSSD Academic Calendar</u>- Trustee Jennings made the motion to approve, Trustee Ossorio seconded the motion. **Motion passed unanimously.**
- 3. <u>Cabin relocation</u>- Trustee Jennings made the motion, Trustee Ossorio seconded the motion. **Motion passed unanimously.**
- **4.** <u>Policy 1005FE-F Proficiency Based Education</u> Trustee Edgar made the motion, Trustee Hammond seconded the motion. **Motion passed unanimously.**
- **5.** <u>Book Additions for 9th Grade: "The Crucible" and "Of Mice and Men"</u> Trustee Jennings made the motion to approve, Trustee Ossorio seconded the motion. **Motion passed unanimously.**
- **6.** <u>Certified Hire Anne Christina Wimmer, OES</u> Trustee Jennings made the motion to approve, Trustee Ossorio seconded the motion. **Motion passed unanimously.**
- 7. <u>Maintenance Purchase Ride-on Carpet Cleaner & Extractor</u> Trustee Jennings made the motion to approve, Trustee Ossorio seconded the motion. **Motion passed unanimously.**
- **8.** <u>Bridger Care Lessons</u> Trustee Jennings made the motion to approve, Trustee Ossorio seconded the motion. **Motion passed unanimously.**

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

- 1. Warrants and Liabilities
- 2. Staff
 - a. Resignation
 - i. Cadie Williams
 - ii. Kinsey Carney
 - iii. Renee Zimmerman
 - iv. Agnes Adams
 - b. Coaches
 - i. Brad Johnson Baseball Volunteer
- 3. Out-of-District Students
 - a. A.V. Madison County

Next BSSI) #72 Futi	ure Board	Meetings:
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Adjourned at 4:38pm by Chair Bough

Regular Meeting, April 18th, 2023 at 3:45pm (Tuesday)

 _, Loren Bough, Board Chair
Corky Miller Business Manager/Clerk

Enrollment:

$$4k = 20$$
; $K = 29$; $1^{st} = 23$; $2^{nd} = 37$; $3^{rd} = 30$; $4^{th} = 43$; $5^{th} = 31$

OES Total = 213

$$6^{th} = 23$$
; $7^{th} = 41$; $8^{th} = 34$

OMS Total = 98

$$9^{th} = 30$$
; $10^{th} = 26$; $11^{th} = 33$; $12^{th} = 28$

LPHS total = 117

BSSD Total with 4K = 428; without 4K = 408

Recruiting:

Currently recruiting for:

Industrial Arts / Design Technology for Middle School and High School

Special Education

Elementary Curriculum

Bus Drivers

Front office

Legislature:

Highlights – small school funding increase per ANB already passed.

A relatively interesting bill that would create a school trust account for health insurance with an injection from the governor died on the vine but seems to be getting resurrected and would be good for Montana schools.

Charter school bill will come out of this session for sure, there are two options (one is quite reasonable, the other is not reasonable at all).

Open enrollments across school district lines is going to happen for sure as well.

Session is almost 75% complete so policy committee will be busy in May updating policies to reflect changes in the law.

Big Sky School District #72 School Board Meeting Ophir ES Conference Room (9:15am) April 7th, 2023 MINUTES

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

Meeting called to order at 9:15am, by Chair Bough	
Pledge of Allegiance	
Revision(s) to Agenda – None	
Public Comment - Non-Agenda Items - None	
 Discussion and Action Items: Van Purchase – Trustee Jennings made a motion to approve, Trustee Ossorio seconded the motion.	
Adjourned at 9:25pm by Chair Bough	
, Loren Bough, Board Chair , Corky Miller, Business Manager/Clerk	

04/13/23 11:00:47

BIG SKY SCHOOL DISTRICT #72 Statement of Expenditure - Budget vs. Actual Report Report ID: B100F For the Accounting Period through 13 April 2023

Pa	ige:	1	of	1
Report	TD.	B1	00F	

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation Co	% ommitted
201 K-12 GENERAL FUND	111,808.68	2,673,134.42	3,607,419.09	3,607,419.09	934,284.67	74 %
210 K-12 TRANSPORTATION FUND	152,661.29	290,487.30	2,141,306.61	2,141,306.61	1,850,819.31	14 %
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	14,065.14	105,046.64	282,912.42	282,912.42	177,865.78	37 %
214 K-12 RETIREMENT FUND	47,551.35	383,661.94	675,000.00	675,000.00	291,338.06	57 %
217 K-12 ADULT EDUCATION FUND	1,345.23	14,250.47	238,717.71	238,717.71	224,467.24	6 %
228 K-12 TECHNOLOGY FUND	21,780.24	211,449.35	151,463.03	151,463.03	-59,986.32	140 %
250 K-12 DEBT SERVICE FUND	0.00	464,175.00	2,458,750.00	2,458,750.00	1,994,575.00	19 %
261 K-12 BUILDING RESERVE FUND	-136,557.57	409004.91	594,764.42	185,759.51	322,614.34	69 %



Lone Peak Phase 2

April 18, 2023

Schedule

- Building dry-in and windows will be installed by the end of April.
- Interior walls are framed.
- Overhead mechanical, electrical and plumbing have started and will be complete by the end of the week.
- Practice Field construction will start in early May.
- New trash enclosure is scheduled to be completed the first of May.
- The south entrance and the parking lot are scheduled to start the first of May.
- The project is scheduled to be complete by the start of the Fall 2023 school year.
- Jackson is getting pricing from a few roofing subcontractors for the re-roof portion of the project. The team is currently reviewing the bid for the shingles. The remaining scope of work is designed and is being priced. The re-roof is scheduled for this summer.
- The metal corner theatre signage is installed. The remaining exterior paint and finishes at the theatre will be completed in mid-May.

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

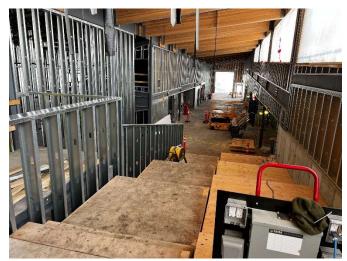
Budget

- Attached are the Project Cost Control and Project Contingency Log.
- Builder's Risk Insurance is going to be required for the roof replacement. We have not received a quote yet.

Risks, Opportunities, and Key Issues

- Jackson has added project team members to ensure the project succeeds and that additional quality control measures are implemented. This is reflected in the current schedule.
- Jackson has worked with their subcontractors to expedite some work scopes to make up this time in the schedule. Weekends, larger crew sizes, and longer work days are expected.
- With current market conditions, the team is tracking the procurement of critical materials over the next few months.

Photos



View from Top of Learning Stairs



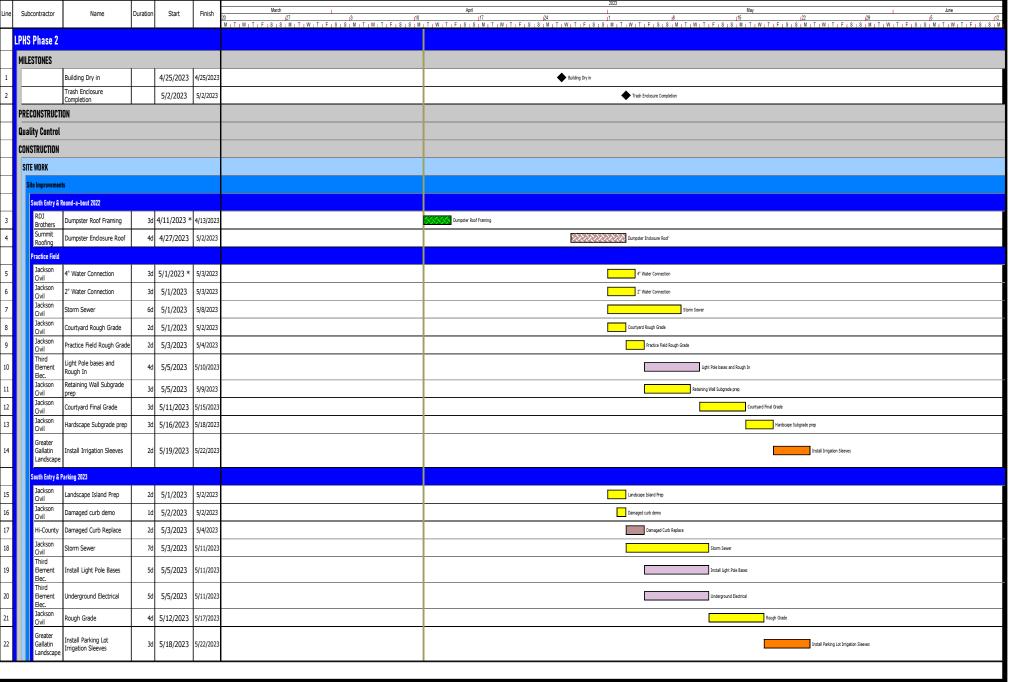
Wall framing



Overhead Plumbing Installation

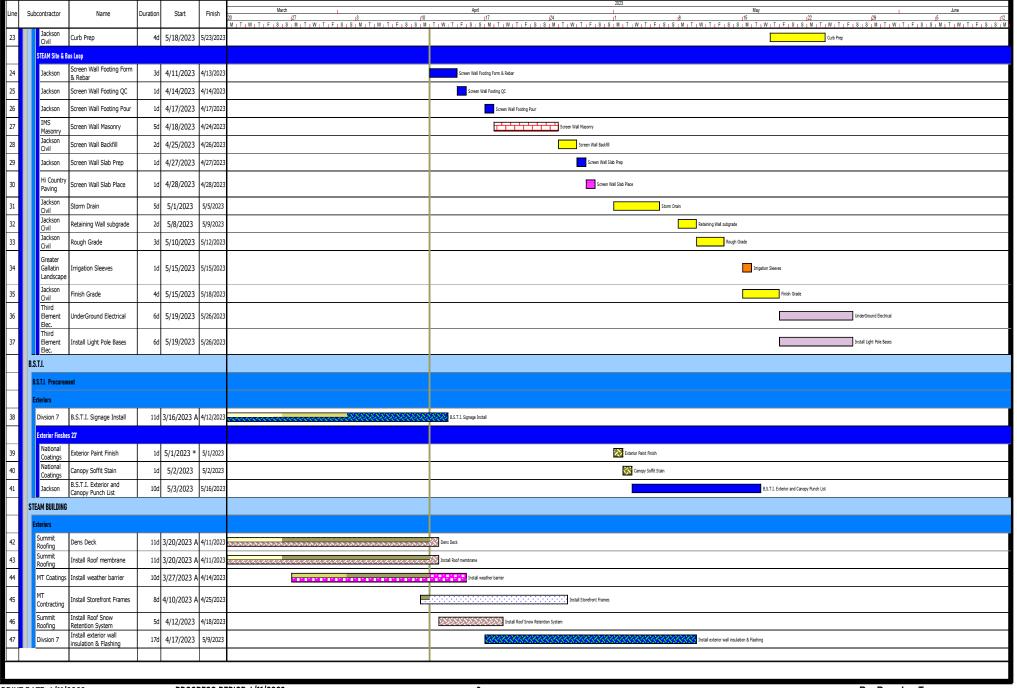






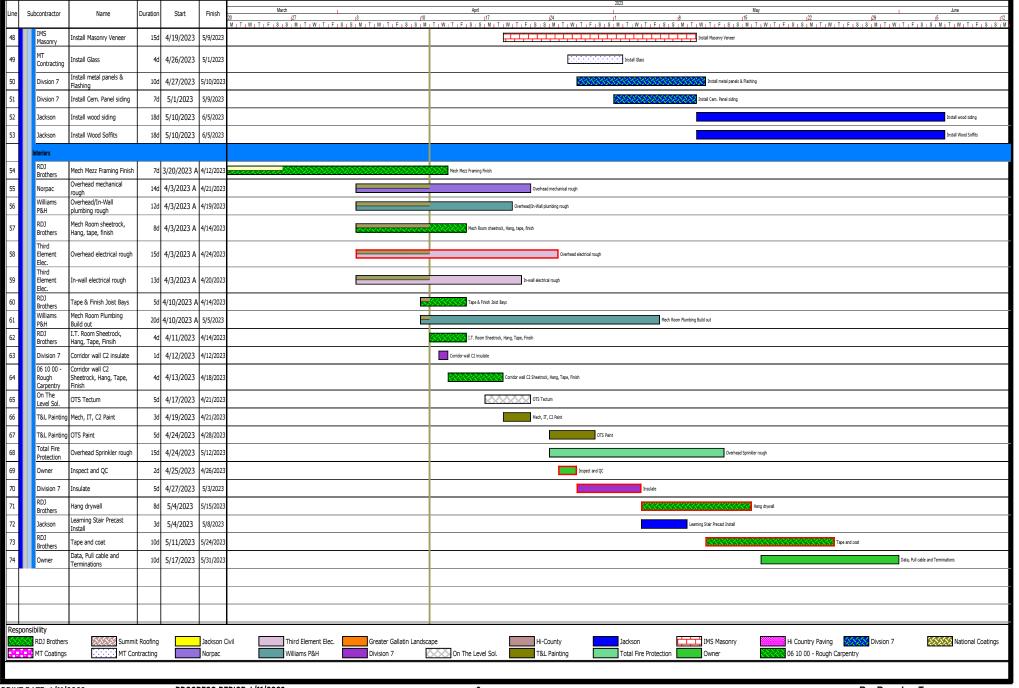






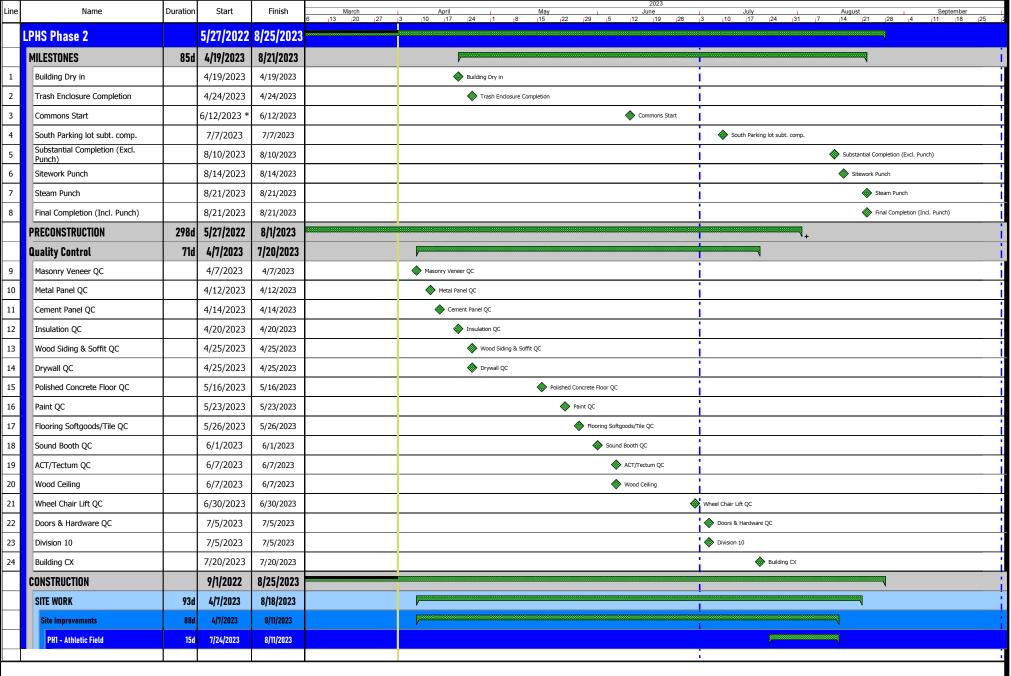
















Line		Name	Duration	Start	Finish	March 13 20 27	2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26	July August September 3 10 17 24 131 17 114 12 128 14 111 18 125 12
25		Track and Field Final Grade	4d	7/24/2023	7/27/2023	1.2 20 21	, , , , , , , , , , , , , , , , , , , ,	Track and Field Final Grade
26		Track and Field Irrigation	5d	7/28/2023	8/3/2023			Track and Field Irrigation
27		Trackand Field Landscape Finishes	6d	8/4/2023	8/11/2023			Trackand Field Landscape Finishes
1	9	outh Entry & Round-a-bout 2022	12d	4/7/2023	4/24/2023			
28	ш	Dumpster Roof Framing	3d	4/7/2023 *	4/11/2023		Dumpster Roof Framing	
29	ш	Dumpster Enclosure Roof	4d	4/19/2023	4/24/2023		Dumpster Enclosure Roof	
		Practice Field	44d	4/13/2023	6/14/2023			
30	ш	4" Water Connection	3d	4/13/2023 *	4/17/2023		4" Water Connection	
31	ш	2" Water Connection	3d	4/13/2023	4/17/2023		2" Water Connection	
32	ш	Storm Sewer	6d	4/13/2023	4/20/2023		Storm Sewer	
33		Courtyard Rough Grade	2d	4/13/2023	4/14/2023		Courtyard Rough Grade	
34		Practice Field Rough Grade	2d	4/17/2023	4/18/2023		Practice Field Rough Grade	
35		Light Pole bases and Rough In	4d	4/19/2023	4/24/2023		Light Pole bases and Rough In	
36	ш	Retaining Wall Subgrade prep	3d	4/19/2023	4/21/2023		Retaining Wall Subgrade prep	
37	ш	Courtyard Final Grade	3d	4/25/2023	4/27/2023		Courtyard Final Grade	
38	ш	Hardscape Subgrade prep	3d	4/28/2023	5/2/2023		Hardscape Subgrade prep	
39	ш	Install Irrigation Sleeves	2d	5/3/2023	5/4/2023		Install Irrigation Sleeves	
10	ш	Hardscape Form, Place, Finish	5d	5/5/2023	5/11/2023		Hardscape Form, Place, Finish	
11	ш	Practice Field Final Grade	3d	5/12/2023	5/16/2023		Practice Field Final Grade	
12	ш	Light Pole Install	3d	5/12/2023	5/16/2023		Light Pole Install	
13	ш	Irrigation South	6d	5/17/2023	5/24/2023		Irrigation South	
14	ш	Retaining Wall Install	5d	5/25/2023	6/1/2023		Retaining Wall Install	
15		Courtyard Seed	2d	6/2/2023	6/5/2023		Courtyard Seed	
16		Practice Field Fence Install	5d	6/6/2023	6/12/2023		Practice Field Fence Insta	
17		Practice Field Sod Install	2d	6/13/2023	6/14/2023		Practice Field Sod Ins	tall
4	9	outh Entry & Parking 2023	45d	5/3/2023	7/7/2023			
18		Landscape Island Prep	2d	5/3/2023	5/4/2023		Landscape Island Prep	
19		Damaged curb demo	1d	5/4/2023	5/4/2023		Damaged curb demo	
50		Damaged Curb Replace	2d	5/5/2023	5/8/2023		Damaged Curb Replace	
51		Storm Sewer	7d	5/5/2023	5/15/2023		Storm Sewer	
52		Install Light Pole Bases	5d	5/9/2023	5/15/2023		Install Light Pole Bases	
53		Underground Electrical	5d	5/9/2023	5/15/2023		Underground Electrical	
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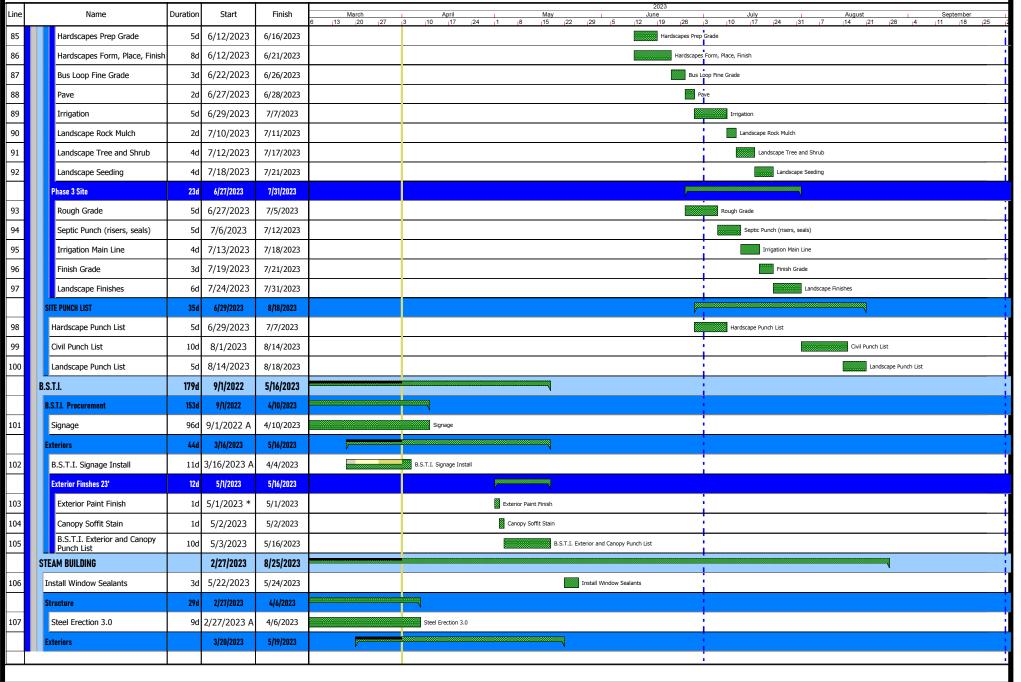


Name	August September
Seewa	
55 7 Vary Prep 4 5/22/2023 5/25/2023 1 Curb Prep Curb Prep 36 5/25/2023 5/31/2023 1 Curb Prep Curb Prep 56 6/12/2023 5/31/2023 6/12/2023 <	
Hardscape Prep Sd 6/1/2023	
Hardscape Form, Place, Finish 8d 6/1/2023 6/15	
Paving Finish Grade	
Frigation Science Face	
Pave 3d 6/16/2023 6/20/2023 Pave 3d 6/30/2023 Pa	
Landscape Tree & Shrub	
Landscape Rock Mulch 3d 6/27/2023 6/29/2023 Landscape Rock Mulch	
Landscape Seeding 2d 6/30/2023 7/5/2023 Landscape Seeding	
66 Parking Lot Striping 2d 7/6/2023 7/7/2023 7/7/2023 Parking Lot Striping 5TEAM Site & Bus Loop 72d 4/10/2023 7/21/2023 7/21/2023 Screen Wall Strip & Ex 2d 4/10/2023 * 4/11/2023 Screen Wall Strip & Ex Screen Wall Footing Form & Rebar 68 Screen Wall Footing Form & Rebar Screen Wall Footing QC 1d 4/17/2023 4/17/2023 Screen Wall Footing QC Screen Wall Footing QC	
STEAM Site & Bus Loop 72d 4/10/2023 7/21/2023 Screen Wall Strip & Ex 2d 4/10/2023 * 4/11/2023 Screen Wall Strip & Ex 2d 4/10/2023 * 4/11/2023 Screen Wall Footing Form & Rebar Screen Wall Footing Form & Rebar Screen Wall Footing QC 1d 4/17/2023 4/17/2023 Screen Wall Footing QC Screen Wall Footing	
67 Screen Wall Strip & Ex 2d 4/10/2023 * 4/11/2023 Screen Wall Strip & Ex 68 Screen Wall Footing Form & Rebar 3d 4/12/2023 4/14/2023 Screen Wall Footing Form & Rebar 69 Screen Wall Footing QC 1d 4/17/2023 4/17/2023 Screen Wall Footing QC	
Screen Wall Footing Form & 3d 4/12/2023 4/14/2023 Screen Wall Footing Form & Rebar	
Rebar 3u 4/12/2023 4/14/2023 Screen Wall Footing QC 1d 4/17/2023 4/17/2023 Screen Wall Footing QC Screen Wall Footing QC	
Screen Wall Footing Pour 1d 4/18/2023 4/18/2023	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
71 Screen Wall Masonry 5d 4/19/2023 4/25/2023 Screen Wall Masonry	
72 Screen Wall Backfill 2d 4/26/2023 4/27/2023 Screen Wall Backfill	
73 Screen Wall Slab Prep 1d 4/28/2023 4/28/2023 Screen Wall Slab Prep	
74 Screen Wall Slab Place 1d 5/1/2023 5/1/2023	
75 Storm Drain 5d 5/2/2023 5/8/2023 5/8/2023 Storm Drain	
76 Retaining Wall subgrade 2d 5/9/2023 5/10/2023 S/10/2023 Retaining Wall subgrade	
77 Rough Grade 3d 5/11/2023 5/15/2023 Significant Rough Grade	
78 I Irrigation Sleeves 1d 5/16/2023 5/16/2023	
79 Finish Grade 4d 5/16/2023 5/19/2023 Finish Grade	
80 UnderGround Electrical 6d 5/22/2023 5/30/2023 UnderGround Electrical 6d 5/22/2023 5/30/2023	
81 Install Light Pole Bases 6d 5/22/2023 5/30/2023 Significant Light Pole Bases 6d 5/22/2023 5/30/2023 Install Light Pole Bases	
82 Bus Loop Rough Grade 3d 5/31/2023 6/2/2023 Bus Loop Rough Grade	
83 Curb and Gutter prep 3d 6/5/2023 6/7/2023	
84 Curb and Gutter Place 2d 6/8/2023 6/9/2023 6/9/2023 Curb and Gutter Place	•



PRINT DATE: 4/4/2023









Line	Name	Duration	Start	Finish	2023 March April May June July August September 6 13 20 27 3 10 17 24 1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 44 11 18 25 2
108	Dens Deck	12d	3/20/2023 A	4/11/2023	6 13 20 27 3 10 17 24 1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 4 11 18 25 2
109	Install Roof membrane		3/20/2023 A	4/12/2023	Install Roof membrane
110	Install weather barrier	1	3/27/2023 A	4/5/2023	Install weather barrier
111	Install exterior wall insulation &	17d		4/25/2023	Install exterior wall insulation & Flashing
112	Flashing Install Masonry Veneer	15d		4/28/2023	Install Masonry Veneer
113	Install Storefront Frames	8d		4/19/2023	Install Storefront Frames
114	Install Roof Snow Retention	3d		4/17/2023	Install Roof Snow Retention System
115	System Install metal panels & Flashing	10d		4/26/2023	Install metal panels & Flashing
116	Install Cem. Panel siding	7d		4/25/2023	Install Cem. Panel siding
117	Install Glass	4d	4/20/2023	4/25/2023	Install Glass
118	Install wood siding	18d		5/19/2023	Install wood siding
119	Install Wood Soffits	18d		5/19/2023	Install Wood Soffits
1			3/24/2023	8/25/2023	
120	Set HMD Frames	5d	3/24/2023 A	4/6/2023	Set HMD Frames
121	Column Pourbacks	6d	3/29/2023 A	4/5/2023	Column Pourbacks
122	Sheetrock Joist Bays	4d	3/30/2023 A	4/7/2023	Sheetrock Joist Bays
123	Frame interior walls	3d	3/31/2023 A	4/4/2023	Frame interior walls
124	Overhead mechanical rough	14d	4/3/2023	4/20/2023	Overhead mechanical rough
125	Overhead/In-Wall plumbing rough	12d	4/3/2023	4/18/2023	Overhead/In-Wall plumbing rough
126	Overhead Sprinkler rough	15d	4/3/2023	4/21/2023	Overhead Sprinkler rough
127	Tape & Finish Joist Bays	4d	4/6/2023	4/11/2023	Tape & Finish Joist Bays
128	Mech Room sheetrock, Hang, tape, finish	4d	4/6/2023	4/11/2023	Mech Room sheetrock, Hang, tape, finish
129	Overhead electrical rough	15d	4/10/2023	4/28/2023	Overhead electrical rough
130	OTS Tectum	5d	4/12/2023	4/18/2023	OTS Tectum
131	I.T. Room Sheetrock, Hang, Tape, Finsih	3d	4/12/2023	4/14/2023	I.T. Room Sheetrock, Hang, Tape, Finsih
132	Mech Room Paint	2d	4/17/2023	4/18/2023	Mech Room Paint
133	In-wall electrical rough	13d	4/17/2023	5/3/2023	In-wall electrical rough
134	OTS Paint	5d	4/19/2023	4/25/2023	OTS Paint
135	Mech Room Plumbing Build out	20d	4/19/2023	5/16/2023	Mech Room Plumbing Build out
136	Inspect and QC	2d	5/1/2023	5/2/2023	Inspect and QC
137	Insulate	5d	5/4/2023	5/10/2023	Insulate
138	Hang drywall	8d	5/9/2023	5/18/2023	Hang drywall
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Line	Name	Duration	Start	Finish	2023 March April May June July August September 6 13 20 27 3 10 17 24 1 8 15 22 29 5 12 19 26 3 10 17 24 31 7 14 21 28 4 11 18 25 2
139	Learning Stair Precast Install	3d	5/11/2023	5/15/2023	Learning Stair Precast Install
140	Tape and coat	10d	5/16/2023	5/30/2023	Tape and coat
141	Data, Pull cable and Terminations	10d	5/22/2023	6/5/2023	Data, Pull cable and Terminations
142	Roller Shade Dimensions		5/31/2023	5/31/2023	Roller Shade Dimensions
143	Polish Concrete floors	5d	5/31/2023	6/6/2023	Polish Concrete floors
144	Prime and first coat paint	10d	6/7/2023	6/20/2023	Prime and first coat paint
145	Music Entry Flooring	3d	6/12/2023	6/14/2023	Music Entry Flooring
146	Install Sound ISO booth	5d	6/15/2023	6/21/2023	Install Sound ISO booth
147	Install ACT/Tectum	10d	6/21/2023	7/6/2023	Install ACT/Tectum
148	Install Wood Ceilings	5d	6/21/2023	6/27/2023	Install Wood Ceilings
149	Learning stair finishes	5d	6/21/2023	6/27/2023	Learning stair finishes
150	Interior Finishes Plam,TWP	6d	6/21/2023	6/28/2023	Interior Finishes Plam, TWP
151	Install interior glazing	6d	6/21/2023	6/28/2023	Install interior glazing
152	DataCom/Server	10d	6/29/2023	7/14/2023	DataCom/Server
153	Install flooring	10d	7/3/2023	7/17/2023	Install flooring
154	Install Tile	10d	7/5/2023	7/18/2023	Install Tile
155	Electrical Trim & Lighting	16d	7/7/2023	7/28/2023	Electrical Trim & Lighting
156	Mechanical trim	10d	7/7/2023	7/20/2023	Mechanical trim
157	Learning Stair Handrail	3d	7/14/2023	7/18/2023	Learning Stair Handrail
158	Data Backend Integration	9d	7/17/2023	7/27/2023	Data Backend Integration
159	Install casework	5d	7/18/2023	7/24/2023	Install casework
160	Doors & Hardware	5d	7/18/2023	7/24/2023	Doors & Hardware
161	Install Wheel Chair Lift	3d	7/18/2023	7/20/2023	Install Wheel Chair Lift
162	Start-up equipment	4d	7/18/2023	7/21/2023	Start-up equipment
163	Install accesories	8d	7/19/2023	7/28/2023	Install accesories
164	Install plumbing trim	5d	7/25/2023	7/31/2023	Install plumbing trim
165	Test, adjust, and balance	7d	7/25/2023	8/2/2023	Test, adjust, and balance
166	Final Inspections	3d	8/3/2023	8/7/2023	Final Inspections
167	Building CX	12d	8/3/2023	8/18/2023	Building CX
168	Owner Training	12d	8/3/2023	8/18/2023	Owner Training
169	Punchlist	10d	8/8/2023	8/21/2023	Punchlist
170	Owner Move-In	10d	8/14/2023	8/25/2023	Owner Move-In





Line	Name	Duration	Start	Finish	2023 March April May Juhe July August September 6 13 20 127 3 10 17 24 1 8 15 22 29 5 12 19 (26 3 10 17 124 31 7 14 12 128 4 11 18 25 12
	COMMONS SPACE		6/12/2023	8/25/2023	6 13
171	Establish barriers, protection, air-filtration, and pathways	2d	6/12/2023 *	6/13/2023	Establish barriers, protection, air-filtration, and pathways
172	Selective demo	3d	6/14/2023	6/16/2023	Selective demo
173	Demo underground plumbing	1d	6/19/2023	6/19/2023	Demo underground plumbing
174	Install new underground electrical	1d	6/19/2023	6/19/2023	Demo underground electrical
175	Replace concrete SOG	2d	6/20/2023	6/21/2023	Replace concrete SOG
176	Framing modifications and additions	4d	6/22/2023	6/27/2023	Framing modifications and additions
177	Mechanical rough-in	2d	6/28/2023	6/29/2023	Mechanical rough-in
178	Electrical rough-in	3d	6/28/2023	6/30/2023	Electrical rough-in
179	Fire sprinkler modifications	1d	6/30/2023	6/30/2023	Fire sprinkler modifications
180	Inspect and QC	2d	7/3/2023	7/5/2023	Inspect and QC
181	Insulate	1d	7/6/2023	7/6/2023	Insulate
182	Hang drywall	2d	7/7/2023	7/10/2023	Hang drywall
183	Tape and coat	6d	7/11/2023	7/18/2023	Tape and coat
184	Prime and first coat	2d	7/19/2023	7/20/2023	Prime and first coat
185	Install electrical trim	1d	7/21/2023	7/21/2023	Install electrical trim
186	Install mechanical trim	1d	7/21/2023	7/21/2023	Install mechanical trim
187	Install flooring	4d	7/24/2023	7/27/2023	Install flooring
188	Hang doors	2d	7/28/2023	7/31/2023	Hang doors
189	Install accessories	3d	7/28/2023	8/1/2023	Install accessories
190	Test, adjust, and balance	3d	8/1/2023	8/3/2023	Test, adjust, and balance
191	Touch-up and final coat	4d	8/2/2023	8/7/2023	Touch-up and final coat
192	Final Inspections	5d	8/4/2023	8/10/2023	Final Inspections
193	Punchlist	10d	8/8/2023	8/21/2023	Punchlist
194	Owner Move-In	10d	8/14/2023	8/25/2023	Owner Move-In
Ш	CLOSEOUT	25d	7/18/2023	8/21/2023	!
	COMMISSIONING	25d	7/18/2023	8/21/2023	
	STEAM BUILDING	21d	7/18/2023	8/15/2023	
195	Commissioning (Elkhorn)	21d	7/18/2023	8/15/2023	Commissioning (Elkhorn)
Ш	COMMON SPACE	15d	8/1/2023	8/21/2023	
196	Commissioning (Elkhorn)	15d	8/1/2023	8/21/2023	Commissioning (Elkhorn)
	FINAL INSPECTIONS	7d	8/3/2023	8/11/2023	





Line	Name	Duration	Start	Finish	March 6 (13 (20 (27	2023 April May June 3 10 17 24 1 8 15 22 29 5 12 19 26	July August September 1 3 10 17 24 31 17 14 12 128 14 11 18 125 12
197	Mechanical Inspection	1d		8/3/2023	6 13 20 27	April May June 3 10 17 24 1 8 15 22 29 5 12 19 26	3 10 17 24 31 7 14 21 28 4 11 18 25 2
198	Building Final Inspection	1d		8/4/2023			Building Final Inspection
199	Fire Inspection	1d		8/8/2023			Fire Inspection
200	Plumbing Inspection	1d		8/11/2023			Plumbing Inspection
201	Electrical Inspection	1d		8/11/2023			<u>-</u>
202	Elevator Inspection	1d		8/11/2023			Elevator Inspection
203	Life Safety Inspection		8/11/2023	8/11/2023			Life Safety Inspection
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Big Sky School District STEAM Lab, Gym Expansion, Track and Field

ONSTRUCTION			
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	
ESIGN 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
<u> </u>			Additional Design Fees for Fire Tank, DEQ required well redesign,
Change Order #1		\$27,100	propane tank, learning stair reconfiguration, VE deisgn
Roof Investigation and Design-Estimate		\$81,581	= A&E proposal
		\$2,104,100	
NNER 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	<u>-</u>
Owner's Representative Construction		\$328,958	
IT Infrastructure			Low voltage, saftety systems, switches, clocks, bells, survalence
Technology FF&E			News room, CAD design work stations, AV gym, sound system gy
Data Provider			Estimate
NorthWest Energy		,	Contract amount
MDEQ			MDEQ fee, SWPP covered under Jackson
Builder's Risk-STEAM Lab			
			Active through 9-15-23
Builder's Risk-Reroof			Estimate
Soccer Nets			District Ordered Direct
Tractor			District Ordered Direct
Track sideline protectors			District Ordered Direct
Press Box			_ District Ordered Direct
School Mascot Sculpture			District Ordered Direct
ATV for School Maintenance			Amount approved by School Board 9/13/22
New Roof-Estimate		\$2,000,000	_
*BSSD Theatre Improvments		\$314,526	*Partially funded by community donations-see below
Owner Contingency		\$750,000	=
		\$4,635,103	
RMITS & 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			Estimate
		\$92,174	=
STING & INSPECTIONS			
Commissioning		\$53.865	Elk Horn Commissioning
Testing and Inspections		. ,	Allied Phase 1,MMI contract for phase 2+Civil Inspections
	_	\$115,276	
DDING, ADVERTISING, PRINTING		\$113,270	
Project Advertising		\$E00	■ 105 Lone Peak Lookout and BDC
rioject Advertising		\$300	105 Lone Fear Lookout and BDC
		Ć.	=
E OF CAPITAL		\$500	
		620.221.=	
Building & Sitework		\$20,324,550	
Design Fees		\$2,104,100	
Owner Project Expenses		\$4,635,103	
Permits and Fees		\$92,174	
Testing & Inspections		\$115,276	
Bidding, Advertising, Printing		\$500	=
	Total	\$27,271,703	
Bond	Funds Available	\$27,204,928.80	
*Com	munity Donations	\$200,000.00	
	Difference	\$133,226.14	

Big Sky School District Phase 2 Contingency Log

5 , 5	Contractor	Owner
Contingency included in Phase 2	\$504,879.00	\$750,000.00

Change Orders

Change Orders			1
PCO 65 Door Hardware Change			Pending
PCO 65 Mech Mezz Door Height Change			Pending
PCO 38 Plan Clarifications-Bulletin 7		\$15,532	Pending review by Sanderson Stewart
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
RFI 074 - Cistern Well Float Electrical		\$0	Pending
RFI 043 - Existing Dosing Tank Pump Electrical		\$3,199	Pending
PCO 36 Electrical Feeder Reroute	\$11,538	\$0	Pending
Additional Top Soil		\$125,000	Needs to be verified with MASS diagram
RFI 42 Electrical Feeder Reroute	\$12,745		Pending
PCO 60 SIPS Nailer	\$17,877	\$0	Pending
PCO 64 North South Septic Power	\$35,557		Need to submit more documentation
PCO 66 Ice Damn Removal at tie in	\$5,130	\$0	Pending
PCO 68 Wood Ceiling Scope Gap	\$26,170		Pending
PCO 71 Music Room Casework scope gap	\$7,783		Pending
RFI 071 - 6" Gravity SS Line Orientation and Direction		(\$3,141.00)	Should be a larger credit
PCO 74 RFI 153 - Missing Learning Stair Steel Beam		\$3,410	Pending
PCO #72 RFI 143 Deleted Casework		(\$6,479.00)	Pending
February Snow Removal		\$14,649	Pending
Bulletin 8 Theatre Exterior Renovations		(\$12,000.00)	Pending
PCO 73 RFI 149 Coordinated Siding Shop Drawings		() //	Pending
RFI 45 - Gluelam Simpson Hanger Designs		\$43,651	Pending final costs from fabricator
Bulletin 5		\$5,259	_
PCO25 Fire Line		\$109,525	
PCO 32R1 Brick Veneer Clarification		(\$40,771.00)	
*Big Sky Theatre Improvements		(4 10)11 = 100)	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	700,020	\$5,739	CO6-drawing coordination w/ gym elimination
Storefront Glass		\$6,739	
RFI 023 Floor Finish Plans at Learning Stair	\$6,925	70,733	CO7
Metal Panel Allowance Reconciliation	Ţ0,525	\$10,945	
Window Treatment Material Escalation	\$4,632	710,545	CO7
Roof Hatch and safety rail power coating	\$1,250		CO7
Disable Football tracking lights	\$2,759		CO7 Directed by Gallatin County
Overhead Sectional Door	\$2,735	(\$4,686.00)	
Propane Allowance Reconciliation		\$62,500	
PCO 52 RFI 76 3" Water Line into building	\$4,069	302,300	CO 8
	۶ 4, 069	(\$1,189.00)	
PCO 57 Solids Interceptor finish change Winter conditions for Dos 2022 (over allowance)			1
Winter conditions for Dec 2022 (over allowance)		\$712	1
RFI 48 & 55 Septic Tank Depth Issues		\$138,254	1
PCO 54 Hardscape Dimenstional Requirements	Ć4 22.4	(\$8,687.00)	
Tattle Tale Labor	\$4,334		CO9
PCO #65-RFI 94 and 115 Door Changes	\$2,385	4505	CO9
Subtotal	\$232,931	\$535,556	
Budget	\$504,879	\$750,000	
Balance	\$271,948	\$214,445	

Christine Toy

27 Hearthside Rd. Standish ME 04084 | 207.894.4026 | christinejtoy@gmail.com

Education

2019 - 2023 Bachelor of Arts Degree - Saint Anselm College, Manchester, NH

Major: Elementary Education – Date of graduation: 5/20/23 New Hampshire State Teaching License Elementary Education

Passed all required Praxis Exams as of July 2022

Passed Foundations of Reading Exam as of August 2022

Undergraduate Clinical Field and Related Work Experiences

Spring 2023 Paraprofessional/Educational Internship - Wilkins Elementary, Amherst, NH

Attend IEP referral and progress update meetings to advocate for student support.

Taught differentiated literacy lessons in small group settings for third and second grade students.

Attended speech services with student to better support student in large group setting.

Responsible for tracking student academic and behavioral progress.

Assisted morning drop-off and afternoon pick up duties.

Fall 2022 Preservice Teacher Candidate Supervised Student Teaching - Wilkins Elementary, Amherst, NH

Developed and taught lesson plans for 1st grade classroom-based practices on ELA, Next Gen

Science, Social Studies and Mathematics Common Core Standards.

Collaborated with first grade team members, interventionists, administrators, and Special

Education teachers to ensure all students were successful learners.

Assessed students through formative and summative assessments to track student progress.

Participated in Professional Development on The Responsive Classroom and implicated practices

in the first-grade classroom.

Designed age-appropriate lesson plans while scaffolding lessons to meet individual needs.

Summer 2022 Paraprofessional Summer Autism Program— Great Falls Elementary, Gorham, ME

(48 Hours) Aided Special Education Teacher providing special education services per IEP requirements.

Supported five severely autistic students to increase life skills.

Monitored and redirected explosive behaviors using positive reinforcement. Provided one-on-one student support while monitoring whole group activities.

Collaborated with other paraprofessionals to ensure all students IEPs were considered.

Summer 2022- Children's Discovery Center Floater Teacher- Windham, ME

Present Provided exceptional childcare for children aged 3 months to 6 years in childcare center setting.

Organized developmentally appropriate classroom activities. Assisted with breakfast and meal prep for over fifty children.

Communicated with parents individually throughout day using Brightwheel.

Responsible for practicing daily child safety and student pickup procedures.

Spring 2022 Community Engaged Learning, Early English Learners— Webster Elementary, Manchester, NH

(15 Hours) Aided teacher in kindergarten classroom.

Worked with individual students working on phonetics, phonic, semantics, and pragmatics.

Helped incorporate translaguaging strategies into classroom instruction and material.

Met students at their level of ability and helped them progress in the English Language.

2021- Substitute Teacher, Gorham School District - Gorham, ME

2022 Effectively taught students from grades K-8 general education and K-5 special education.

Instructed lessons in English, Math, Social Studies, and Science.

Followed appropriate lesson plans left by teacher.

Adhered to school policies and procedures.

Withheld classroom control in versatile classroom settings.

Fall 2021- Preservice Teacher Candidate, Literacy Methods - Green Acres Elementary, Manchester, NH

Winter 2021 Observed 3rd grade classroom

(35 Hours) Created age-appropriate lesson plans for guided reading lessons.

Conducted fluency assessments and running records.

Integrated classroom concepts with common core state standards.

Spring 2021 Preservice Teacher Candidate, Inclusion, Equity, and Diversity in Education-

(30 Hours) Mckelvie Intermediate School, Bedford, NH

Observed 5th grade Language Arts and Writing classes

Integrated classroom concepts with common core state standards Produced ELA lesson plans and delivered coordinating lessons to class.

Summer 2020- The Playhouse Childcare Center Floater Teacher - Gray, ME

Winter 2021 Provided parents with consistent communication using Brightwheel communication application.

Assisted infants, preschool, and school aged students with daily habits.

Collaborated with parents and other teachers to accommodate classroom behaviors, medical needs,

and special services, and classroom curriculum.

Fall. 2018- Student Observation Job Site Placement – Great Falls Elementary, Gorham, ME

Winter 2019 Helped the classroom teacher implement all aspects of a 1st first grade classroom setting.

Assessed the needs and modified educational plans for special needs students.

Evaluated student's critical thinking skills; adapted appropriate lesson plans for children.

Fall 2017 - YOUN' ME Nursery School Student Staff - Westbrook Regional Vocational Center, ME

Spring 2019 Aided staff in meeting the needs of children aged 3 to 5 in an early childhood setting.

Educated in assessing the Maine Early Learning Developmental Standards (MELDS)

Scheduled appropriate planned and spontaneous creative activities.

Honors, Awards, and Activities

Recipient: Finalist of Saint Anselm College Elementary Education Award 2023

Recipient: Saint Anselm College Deans List, Spring 2022

Member: Saint Anselm College Varsity Women's Cross-Country Team, 2019 - 2023

Recipient: NCAA Division II East Region All Conference Team – Women's Cross Country – 2019

Recipient: NE-10 First-Team All-Conference Team - Women's Cross Country - 2019

Recipient: Saint Anselm College Women's Cross-Country Team MVP - 2019

Member: National Technical Honors Society, Westbrook Regional Vocational Center - 2018-2019

PROFESSIONAL REFERENCES

Kimberly Ballantyne 603.759.2043

kballantyne@sau39.org

Relationship: Clinical Educator at Wilkins Elementary School

Kathleen Murphy 603.673.4411 kmurphy@sau39.org

Relationship: Principal of Wilkins Elementary School Relationship: Professor Student Teaching Experience

Dianna Terrell 603.656.6299 dterrell@anselm.edu

Relationship: College Education Professor Relationship: Education Academic Advisor BIG SKY SCHOOL DISTRICT #72 Page: 1 of 4
Claims and/or Payroll Checks List For Checks from 03/20/23 to 04/13/23 Report ID: W100X
For checks between: 03/20/23 - 04/13/23

For checks between: 03/20/23 - 04/13/2

Claims

04/13/23

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Check				Date	
	Vendor/Employee/Payee Number/Name			Issued C	L #/Payroll Notes
00001 =	1745 BMO MASTERCARD 1541 MSGIA 3537 A&E 5 ABB CREATIONS 3328 ATLAS BUILDING MAINTENANCE INC 256 CANYON AUTO REPAIR 1377 FARSTAD OIL, INC. 3668 GREAT AMERICA FINANCIAL SERVICES 3059 K.O.R. MECHANICAL 751 KARST STAGE 2621 LIBBY GRABOW 4051 NASRO 1088 NORTHWESTERN ENERGY 2622 RAU DESIGNS INC. 4050 SIDE-BY-SIDE EDUCATIONAL CONSULTI	17516.50	2 / 2 2	00/06/00 07 10	710 17516 50
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41592 SC 41593 C	333/ A&E	/5164.30	3/23 3/23		721 75164.30
41593 C	5 ABB CREATIONS	406.20	3/23		715 406.20
41594 SC	3328 ATLAS BUILDING MAINTENANCE INC	406.20	3/23		713 406.20
41595 SC	256 CANYON AUTO REPAIR	485.00	3/23	03/27/23 CL 12 03/27/23 CL 12	
41596 SC	13// FARSTAD OIL, INC.	1015.20	3/23		
41597 SC	3668 GREAT AMERICA FINANCIAL SERVICES	109.20	3/23	03/27/23 CL 12	
41598 SC	3059 K.O.R. MECHANICAL	545.28	3/23	, ,	720 545.28
41599 SC	/51 KARST STAGE	6441.00	3/23	03/27/23 CL 12	
41600 SC	2621 LIBBY GRABOW	1384.15	3/23		
41601 SC	4USI NASRO	500.00	3/23	03/27/23 CL 12	
41602 SC	1088 NORTHWESTERN ENERGY	8.70	3/23		722 8.70
41603 SC	2622 RAU DESIGNS INC.	319.00	3/23	03/27/23 CL 12	
41604 SC	4050 SIDE-BY-SIDE EDUCATIONAL CONSULTI	495.00	3/23		726 495.00
41605 SC	525 US FOODS - BILLINGS	1001.73	3/23		
41606 SC	3390 YES COMPOST	200.00	3/23		714 200.00
41607 SC	3734 HILLYARD/ MONTANA	271.12	3/23	03/27/23 CL 12	719 271.12
41608 SC	4041 MATT DAUGHERTY	1604.82	4/23	04/06/23 CL 12	730 1604.82
41609 SC	525 US FOODS - BILLINGS	6082.73	4/23	04/06/23 CL 12	731 6082.73
41610 SC	1 3 RIVERS COMMUNICATIONS	416.62	4/23	04/07/23 CL 12	737 416.62
41611 SC	4050 SIDE-BY-SIDE EDUCATIONAL CONSULTI 525 US FOODS - BILLINGS 3390 YES COMPOST 3734 HILLYARD/ MONTANA 4041 MATT DAUGHERTY 525 US FOODS - BILLINGS 1 3 RIVERS COMMUNICATIONS 41 ALSCO 3987 ANA EBELING 2853 ASHLEY JENKS 3076 DOCUMENT DESTROYERS 2455 ED CAISSEY, INC. 3668 GREAT AMERICA FINANCIAL SERVICES	52.21	4/23	04/07/23 CL 12	743 52.21
41612 SC	3987 ANA EBELING	36.99	4/23	04/07/23 CL 12	735 36.99
41613 SC	2853 ASHLEY JENKS	86.88	4/23	04/07/23 CL 12	739 86.88
41614 SC	3076 DOCUMENT DESTROYERS	127.50	4/23	04/07/23 CL 12	733 127.50
41615 SC	2455 ED CAISSEY, INC.	1990.99	4/23	04/07/23 CL 12	744 1990.99
41616 SC				04/07/23 CL 12	738 1024.50
41617 SC	1820 MCM TRUCK REPAIR	3186.80	4/23	04/07/23 CL 12	741 3186.80
41618 SC	966 MONTANA ENERGY ALLIANCE, LLC	9704.39	4/23	04/07/23 CL 12	732 9704.39
41619 SC	966 MONTANA ENERGY ALLIANCE, LLC 3481 SUZANNE KLEIN	25.16	4/23	04/07/23 CL 12	740 25.16
41620 SC	2207 TATE MANAGEMENT, INC.			04/07/23 CL 12	736 15000.00
41621 SC	3085 TIMBERLINE PROPERTY SERVICES, LLC	600.00	4/23	04/07/23 CL 12	734 600.00

Claims Total # of Checks: 32 Total: 145948.40

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11:06:26 Claims and/or Payroll Checks List For Checks from 03/20/23 to 04/13/23 Report ID: W100X
For checks between: 03/20/23 - 04/13/23

Payroll

Check	ζ	Date
Check # Type	Vendor/Employee/Payee Number/Name	Check Amount Period Issued CL #/Payroll Notes
-77940 C	Workers' Comp WCRRP	0 3/23 03/27/23 03/27/23 - Incorrect adjustment
-77939 P	542 AGNES ADAMS	4/23 04/05/23
-77938 P	61 CHRISTINA ALBERS	4/23 04/05/23
-77937 P	614 AUTUMN ASH	4/23 04/05/23
-77936 P	641 JACKSON BALLARD	4/23 04/05/23
-77935 P	585 ROBERT BATEMAN	4/23 04/05/23
-77934 P	628 ERICA BIGGERT	4/23 04/05/23
-77933 P	664 SHANNON BLACHLY	4/23 04/05/23
-77932 P	658 JARRETT BLACKBURN	4/23 04/05/23
-77931 P	458 ANDREW BLESSING	4/23 04/05/23
-77930 P	661 JULIE BREMER	4/23 04/05/23
-77929 P	662 JOY BROOKE	4/23 04/05/23
-77928 P	677 KRISTEN BROWNE	4/23 04/05/23
-77927 P	613 KATHRYN BRUNSWICK	4/23 04/05/23
-77926 P	639 KINSEY CARNEY	4/23 04/05/23
-77925 P	38 BARTHOLOMEW COPPOLA	4/23 04/05/23
-77924 P	669 EMILY CORTEZ	4/23 04/05/23
-77923 P	654 JODI DAILY	4/23 04/05/23
-77922 P	678 MATTHEW DAUGHERTY	4/23 04/05/23
-77921 P	582 ASHLEY DODD	4/23 04/05/23
-77920 P	659 ANA EBELING	4/23 04/05/23
-77919 P	514 KATE EISELE	4/23 04/05/23
-77919 P	640 MARIEL ELLEMAN	4/23 04/05/23
-77910 P	578 LINDSIE FELDNER	4/23 04/05/23
-77917 P	665 CANDICE FIELDER	4/23 04/05/23
-77915 P	106 ERIKA FROUNFELKER	4/23 04/05/23
-77913 P	540 GRETCHEN FUDALLY	4/23 04/05/23
-77914 P	570 JONATHON GANS	4/23 04/05/23
-77913 P		4/23 04/05/23
	647 ROSA RENATA GARRETT	
-77911 P	383 ELIZABETH GRABOW	4/23 04/05/23
-77910 P	248 PATTY HAMBLIN	4/23 04/05/23
-77909 P	438 JOHN HANNAHS	4/23 04/05/23
-77908 P	115 JEREMY HARDER	4/23 04/05/23
-77907 P	436 ASHLEY JENKS	4/23 04/05/23
-77906 P	286 STEPHANIE KISSELL	4/23 04/05/23
-77905 P	581 SUZANNE KLEIN	4/23 04/05/23
-77904 P	2 A. BRADFORD LARTIGUE	4/23 04/05/23
-77903 P	193 LADAWN T. LEGRANDE	4/23 04/05/23
-77902 P	384 MARGARET LUCHINI	4/23 04/05/23
-77901 P	633 JANET MARTINEZ	4/23 04/05/23
-77900 P	538 WHITNEY MCKENZIE	4/23 04/05/23
-77899 P	667 SYLVIA MCMINN	4/23 04/05/23
-77898 P	574 WAYNE MCMINN	4/23 04/05/23
-77897 P	670 CAROL MICKLE	4/23 04/05/23
-77896 P	519 CORKY MILLER	4/23 04/05/23
-77895 P	511 JAMES MIRANDA	4/23 04/05/23
-77894 P	548 JEREMY MITCHELL	4/23 04/05/23
-77893 P	505 MARLO MITCHEM	4/23 04/05/23

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

04/13/23 BIG SKY SCHOOL DISTRICT #72 Page: 3 of 4
11:06:26 Claims and/or Payroll Checks List For Checks from 03/20/23 to 04/13/23 Report ID: W100X
For checks between: 03/20/23 - 04/13/23

Payroll

Check	ξ				Date	
Check # Type	Vendor/Employe	ee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll Notes
-77892 P	679 TIFFAN	Y NASH		4/23	04/05/23	
-77891 P	474 LINDA 1	NELL		4/23	04/05/23	
-77890 P	598 BRAD P	ACKER		4/23	04/05/23	
-77889 P	638 KARY P	EMBERTON		4/23	04/05/23	
-77888 P	645 ALI PI	ZZA		4/23	04/05/23	
-77887 P	663 KATE R	ILEY		4/23	04/05/23	
-77886 P	498 HILARY	ROBBINS		4/23	04/05/23	
-77885 P	626 KYANA	SAIDIZAND		4/23	04/05/23	
-77884 P	465 DUSTIN	SHIPMAN		4/23	04/05/23	
-77883 P	493 KATARZ	YNA SHIPMAN		4/23	04/05/23	
-77882 P	44 BRITTA	NY E. SHIRLEY		4/23	04/05/23	
-77881 P	508 BRIAN	SQUILLACE		4/23	04/05/23	
-77880 P	635 BETSEY	STEWART		4/23	04/05/23	
-77879 P	621 ROSIE :	SULLIVAN		4/23	04/05/23	
-77878 P	509 TIMOTH	Y SULLIVAN		4/23	04/05/23	
-77877 P	646 GRACE '	THOMPSON		4/23	04/05/23	
-77876 P		O THOMPSON-BUTLER			04/05/23	
-77875 P	601 MARIEL				04/05/23	
-77874 P	657 CARA W				04/05/23	
-77873 P	660 CADIE N				04/05/23	
-77872 P	311 VANESS				04/05/23	
-77871 P	588 RIKKA I				04/05/23	
-77870 P	159 JOHN F				04/05/23	
-77869 P	HSA	FIRST SECURITY BANK	12102.24	*	04/05/23	
-77868 P	458 ANDREW		12102.21		04/05/23	
-77867 P	383 ELIZABI				04/05/23	
-77866 P	465 DUSTIN				04/05/23	
-77865 P	509 TIMOTH				04/05/23	
-77864 P	FIT	FIRST INTERSTATE BANK	20209.58		04/05/23	
-77863 P	SIT	DEPARTMENT OF REVENUE	12929.00		04/05/23	
-77862 P	TSA	TSA CONSULTING GROUP, IN	8971.18		04/05/23	
-77861 P						
	Medicare	FIRST INTERSTATE BANK	49089.02		04/05/23	
-77860 P	TRS	MONTANA TEACHERS' RETIRE	41280.97		04/05/23	
-77859 P	P.E.R.S.	MPERA	12163.67	, -	04/05/23	
3188 P	Workers' Comp		732.32		03/27/23	
3189 P	Unempl. Insur		3387.10		03/28/23	
3190 P	606 AMY DI				04/05/23	
3191 P	480 DIANE				04/05/23	
3192 P	396 KRISTII				04/05/23	
3193 P	370 JULIE HODGE				04/05/23	
3194 P	673 LESLIE JORGENSON				04/05/23	
3195 P	672 ERIN M				04/05/23	
3196 P	674 MARJA :				04/05/23	
3197 P	LIFE INS PRE-	TA DEARBORN LIFE INSURANCE	1721.41		04/05/23	
3198 P	DENTAL INS FL	EX BLUE CROSS AND BLUE SHIE	27234.16		04/05/23	
3199 P	MFPE	GALLATIN RURAL EDUCATION	788.96	4/23	04/05/23	

04/13/23 BIG SKY SCHOOL DISTRICT #72 Page: 4 of 4
11:06:26 Claims and/or Payroll Checks List For Checks from 03/20/23 to 04/13/23 Report ID: W100X
For checks between: 03/20/23 - 04/13/23

Payroll

Check Check # Type Vendor/Employee/P	ayee Number/Name	Check Am	nount Period	Date Issued	CL #/Payroll Notes	
Payroll Total # of Checks:	94	Total:	417134.46			
Grand Total # of Checks:	126	Total:	563082.86			