

November 11th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/83908767787>

Announcement each meeting by Board Chair or Designee: “This meeting is being recorded. The recording does not constitute the official record of this meeting. All documents from this meeting are available on the school board page of the district website.”

Call to Order

Pledge of Allegiance

Revision(s) to Agenda

Public Comment – Non-Agenda Items

Approval of minutes from 10.14.2025

Student Report - Tabled, next month Fall sports representatives

Superintendent Report

Middle School / High School Principal's Report

Elementary School Principal's Report

Activities Report

Business Manager's Report

Committee reports - None

Discussion and Action:

- 1. WMPAC season request to serve alcoholic beverages**
- 2. Contract for plowing with Jake's Horses**
- 3. Bozeman LaCrosse as a recognized activity for absences**
- 4. Resolution calling for an election - Trustee election only**

Consent Agenda

- 1. Classified staff**
 - a. Coaches**
 - i. Basketball**
 - 1. Chris Toy - Girls basketball**
 - b. Guest Teachers**
 - i. Laura McPherson - Long term sub 2nd grade.**
 - ii. Suzie Hopper**
 - iii. Lucy Hensley**
 - iv. Sheri Delaney**
 - c. Mandatory Out of District students - Madison County**
 - i. None at this time**
 - d. Warrants and payables**

Future Meeting Dates: Tuesday, December 9th and on the horizon Tuesday January 13th, 2026 3:45.

November 11th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/83908767787>

Announcement each meeting by Board Chair or Designee: **“This meeting is being recorded. The recording does not constitute the official record of this meeting. All documents from this meeting are available on the school board page of the district website.”**

Call to Order

Pledge of Allegiance

Revision(s) to Agenda

Public Comment – Non-Agenda Items

Approval of minutes from **10.14.2025**

Student Report - Tabled, next month Fall sports representatives

Superintendent Report - **at meeting**

Middle School / High School Principal's Report - **at meeting**

Elementary School Principal's Report - **at meeting**

Activities Report - **at meeting**

Business Manager's Report - **at meeting**

Committee reports - None

Discussion and Action:

1. WMPAC season request to serve alcoholic beverages - **In Packet. All requests meet the criteria set forth in our policy. As always, there could be some additions to this at future meetings. *Recommended motion = Move to approve the season request as presented.***
2. Contract for plowing with Jake's Horses - **In Packet. You will see the current contract as well as historical contract amounts for Jake. I asked a local snowplow company about this amount and they said it was approximately \$70k cheaper than what they would charge. *Recommended motion = Approve the snow plowing contract with Jake's Horses as presented.***
3. Bozeman LaCrosse as a recognized activity for absences - **In Packet. This is another outside organization that our kids participate in and would like to be recognized for excused absences related to competition travel and practice. *Recommended motion = Approve Bozeman LaCrosse as a non-school related activity for attendance purposes.***
4. Resolution calling for an election - **Trustee election only. In Packet. The law has changed and we need to have this resolution, for trustees only, approved by the board 150 days prior to the election; it is here so we have plenty of time to meet the new requirements. We can amend this to add a levy in February if we need / want to. *Recommended motion = Approve the resolution for a trustee election as presented.***

Consent Agenda

1. Classified staff
 - a. Coaches
 - i. Basketball

1. Chris Toy - Girls basketball
- b. Guest Teachers
 - i. Laura McPherson - Long term sub 2nd grade.
 - ii. Suzie Hopper
 - iii. Lucy Hensley
 - iv. Sheri Delaney
- c. Mandatory Out of District students - Madison County
 - i. None at this time
- d. Warrants and payables

Future Meeting Dates: Tuesday, December 9th and on the horizon Tuesday January 13th, 2026 3:45.

Big Sky School District #72 Annual Budget Meeting
Ophir Elementary Conference Room (3:45pm)
October 14th, 2025
MINUTES

In attendance: Matt Jennings, Danielle McClain, Barbara Rowley, Betsy Biggerstaff, Dustin Shipman, Libby Grabow, Marlo Mitchem, Brittany Shirley, Matt Daugherty, Jarrett Blackburn, Kate Eisele
Students: P.T.,E.D.,C.W.,D.M.,E.H.,C.S.,T.M.

Announcement by Chair Jennings: “This meeting is being recorded. The recording does not constitute the official record of this meeting.”

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

Pledge of Allegiance

Revision(s) to Agenda - None

Public Comment – Non-Agenda Items – None

Approval of Minutes – Trustee Biggerstaff made a motion to approve minutes for the meeting held Sept. 9th 2025, Trustee McClain seconded the motion. **Motion passed unanimously.**

Recognitions and Commendations - None

Superintendent’s Report – Dustin Shipman

- Report is attached

OMS/LPHS Principal’s Report – Marlo Mitchem

- Homecoming Week a success- thank you to all involved
- OMS Dance coming up
- Testing is complete/Teachers assessing data
- Beginning college counseling
- Non-Tenured evaluations have begun
- PIR Days- Professional Development- Minehan presentation

Elementary Principal’s Report – Brittany Shirley

- Thank you to M.M. and High school for Elementary school inclusion in Homecoming festivities
- Beginning of the year testing is complete
- PYP-2nd graders taught other students about invasive species

Activities Report – Dustin Shipman

- Boys and Girls Soccer team participating in Post Season
- Football-Senior Night/trip to Lane Deer coming up
- Volleyball season moving along-gaining great experience
- OMS Boys Basketball begins next week

Business Manager – Libby Grabow

- Payroll moving along smoothly/ 10-3-25 second full payroll
- Auditors were here on 6th and 7th, all went well
- Official Fall Count day was 10-6-25

Committee Reports

Discussion and Action Items:

1. Leave Without Pay Request- Maternity – Trustee McClain made a motion to approve, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.**
2. Resignation Acceptance- Trustee McClain made a motion to approve, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.**
3. Non-school activities recognition- Trustee McClain made a motion to approve, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.**
4. Activity Driver- Trustee McClain made a motion to approve, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.**
5. Karst as approved transportation provider- Trustee McClain made a motion to approve, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.**
6. Expedition Yellowstone travel out of state- Trustee McClain made a motion to approve, Trustee Biggerstaff seconded the motion. **Motion pass unanimously.**

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

1. Classified Staff
 - a. Coaches
 - i. Basketball
 1. OMS Boys- Karen Schreiber Head 7/8, Ryan Rothing Head 5/6
 2. LPHS Boys- Al Malinowski Head, Asst.- John Reibe, Garrett Kemberling, Volunteer-James Grevenitz, Michael Romney
 - b. Guest Teachers
 - i. Whitney Brunner
 - ii. Jody Daily
 - c. Mandatory Out of District students- Madison County
 - i. C.R.H. (K)
 - ii. A.R.H. (4K)
 - d. Warrants and payables

Next BSSD #72 Future Board Meetings:

Regular Board Meetings:

November 11th, 2025 at 3:45pm (Tuesday)

December 9th, 2025 at 3:45pm (Tuesday)

Adjourned at 4:30pm by Chair Jennings

_____, Matt Jennings, Board Chair

_____, Libby Grabow, Business Manager/Clerk

10.14.2025

Enrollment

4k – 12 = 363 as of today, official from last week = 361; complete breakdown of official count next meeting.

HB 408

\$634,000 available for the Big Sky School District. I have the entire amount pledged from 4 donors broken down as follows: two donations for \$200K, one donation for \$134K and one donation for \$100K. From here we will focus on getting the forms and the checks from the donors and preparing for the portal opening in early 2026.

Housing project – 2 triplexes (design attached)

We had to pivot from our initial designs due to HOA. Fortunately, this had very little cost associated with it. We need to re-submit the Building for Lease or Rent application to the county, however, do not anticipate any issues. Still looking for an August 2026 occupancy timeline.

Budget remaining:

\$375K – YCCF grant

\$175K – levy

\$350K – bond proceeds

Allocated = \$435K

Budgeted = \$1.5 mil (50% philanthropy through BSRAD / YCCF + 50% BSSD)

Total cost for units = \$797K

Cost for infrastructure = approximately \$500,00

11/10/25
11:14:47

BIG SKY SCHOOL DISTRICT #72
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 11 / 25

Page: 1 of 1
Report ID: B100F

Fund	Committed Current Month	Committed YTD	Original Appropriation	Current Appropriation	Available Appropriation	% Comm.
201 K-12 GENERAL FUND	290,913.86	1,414,915.70	4,228,981.58	4,228,981.58	2,814,065.88	33%
210 K-12 TRANSPORTATION FUND	9,243.88	46,295.49	1,503,400.00	1,503,400.00	1,457,104.51	3%
211 K-12 BUS DEPRECIATION FUND	0.00	0.00	636,096.12	636,096.12	636,096.12	0%
213 K-12 TUITION FUND	22,726.33	51,079.48	468,289.10	468,289.10	417,209.62	11%
214 K-12 RETIREMENT FUND	52,866.84	170,291.91	750,000.00	750,000.00	579,708.09	23%
217 K-12 ADULT EDUCATION FUND	942.71	5,728.55	222,490.12	222,490.12	216,761.57	3%
218 K-12 TRAFFIC EDUCATION FUND	0.00	2,733.95	0.00	0.00	-2,733.95	0%
228 K-12 TECHNOLOGY FUND	15,991.92	88,416.12	96,919.52	96,919.52	8,503.40	91%
250 K-12 DEBT SERVICE FUND	0.00	-500.00	2,457,750.00	2,457,750.00	2,458,250.00	0%
261 K-12 BUILDING RESERVE FUND	4,699.34	130,933.34	406,433.83	406,433.83	275,500.49	32%
Grand Total:	397,384.88	1,909,894.54	10,770,360.27	10,770,360.27	8,860,465.73	18%



Proposal for Sale and Dissemination of Alcoholic Beverages

Prepared for

Dr. Dustin Shipman, Superintendent of Big Sky School District #72
and the Board of Trustees of Big Sky School District #72

Submission date: October 28th, 2025
Event dates: November 13th – May 31st, 2026

Description of event (100 words or less):

This is a request for events in the WMPAC 13th Annual Season for Fall & Winter. The dates are as follows:

November 13th & 14th - **Arsenic & Old Lace**
November 16th - **Invoke**
December 6th - **Her Gift, Her Creation**
December 14th - **The Nutcracker**
December 27th & 28th - **Pete Lee, Comedian**
January 10th - **Such Is Life in the Far West**
January 24th - **Michael Mayo**

February 3rd – 7th – **Yoga with Jillian**
February 15th – **Julie Fowlis**
February 22nd – **Kronos Quartet**
March 7th – **Voctave**
March 13th – **The Common**
March 28th – **MOMIX**
May 14th / 15th – **Big Sky Community Theatre**

If there are conflicts, we understand that priority is given to the school events and athletics calendar, and we are in close contact about these changes.

Please provide contact information for the person who should be contacted about Board approval or denial of request.

Name John Zirkle
Email address johnzirkle@gmail.com



Signature of Applicant

10/27/2025
Date

WMPAC / FOBSE
Name of Organization Requesting Use

First Version: Oct 27, 2025

2025/2026 Agreement for Plowing

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

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/20/2025 , the date specified by both parties.

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

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

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

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

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

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

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$36,000.00 for the year. Payment schedule: Four payments of \$9000 on 12/1/25, 1/1/26, 3/1/26, and 5/1/26.

Big Sky School District #72 signee/signers:

_____ Date _____
_____ Date _____
_____ Date _____

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

_____ Jake Grimm _____ Date ____10/15/25_____

2020-2021	15K
2021-2022	15K
2022-2023	15K
Campus expands	
2023-2024	30K
2024-2025	30K
2025-2026	36K

2020/2021 Agreement for Plowing

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

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/15/2020, the date specified by both parties.

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

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

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

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

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

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

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$15,000.00 for the year. Payment schedule: Four payments of \$3750 on 11/15/20, 1/1/21, 3/1/21, and 5/1/21.

Big Sky School District #72 signee/signers:

Date _____
Date _____
Date _____

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

_____ Jake Grimm _____ Date 10/21/20 _____

2021/2022 Agreement for Plowing

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

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/30/2021, the date specified by both parties.

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

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

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

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

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

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

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$15,000.00 for the year. Payment schedule: Four payments of \$3750 on 12/1/21, 1/1/22, 3/1/22, and 5/1/22.

Big Sky School District #72 signee/signers:

Date _____
Date _____
Date _____

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

_____ Jake Grimm _____ Date 12/1/21 _____

2022/2023 Agreement for Plowing

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

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

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

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

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

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

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

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

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

Big Sky School District #72 signee/signers:

_____ Date _____
_____ Date _____
_____ Date _____

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

_____ Jake Grimm _____ Date ____10/20/22_____

2023/2024 Agreement for Plowing

*Increase
of area*

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

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/20/2023, the date specified by both parties.

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

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

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

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

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

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

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$30,000.00 for the year. Payment schedule: Four payments of \$7500 on 12/1/22, 1/1/23, 3/1/23, and 5/1/23.

Big Sky School District #72 signee/signers:

Date _____
Date _____
Date _____

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

_____ Jake Grimm _____ Date 10/20/23 _____

2024/2025 Agreement for Plowing

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

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/20/2024 , the date specified by both parties.

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

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

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

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

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

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

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$30,000.00 for the year. Payment schedule: Four payments of \$7500 on 12/1/24, 1/1/25, 3/1/25, and 5/1/25.

Big Sky School District #72 signee/signers:

_____ Date _____
_____ Date _____
_____ Date _____

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

_____ Jake Grimm _____ Date ____10/15/24_____

should say
25-26

2024/2025 Agreement for Plowing

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

This agreement is between both parties above for one year subject to review at the term agreed renewal for the next year and must be signed by both parties. This agreement will begin on 10/20/2024, the date specified by both parties.

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

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

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

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

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

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

Big Sky School District #72 will pay Jake's Horses, Inc. a total of \$36,000.00 for the year. Payment schedule: Four payments of \$9000 on 12/1/25, 1/1/26, 3/1/26, and 5/1/26.

Big Sky School District #72 signee/signers:

_____ Date _____
_____ Date _____
_____ Date _____

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

_____ Jake Grimm _____ Date 10/15/25 _____



3155 F

Big Sky School District #72

Request for Recognition for Non-School Sponsored Club

Name of Organization: 10th mtn. lacrosse

Address of Organization: 10thmtnlax@gmail.com

Description of Organization:

A "club" lacrosse organization
offering travel ball opportunities for
athletes who are based in the
mountains

Name and Title of Representative responsible for coordinating with the District:

Matty Marks - 607-591-6743

Contact information (Phone #, email address): 10thmtnlax@gmail.com

Roster (attach roster sheet of name and grade) of students attending a district school (Ophir elementary, Ophir Middle School, Lone Peak High School) who are members / participants of the club according to the club's rules / criteria. (attach rules / criteria):

Mason Goulding - 9th - LPHS

TRUSTEE RESOLUTION CALLING FOR AN ELECTION BY MAIL BALLOT

BE IT RESOLVED, the Board of Trustees for Big Sky School District No. 72, Gallatin County, State of Montana, will hold the Annual Regular School Election by mail ballot on Tuesday, the 5th day of May, 2026.

Ballots will be mailed to all eligible registered voters in the District on April 17th, 2026 and must be returned by each voter by mail to the Gallatin County Election Administrator, Gallatin County, 311 West Main Street, Bozeman, MT 59715. In the alternative, ballots may be delivered in person to the following location during the days (unless a holiday) and times noted:

Gallatin County Election Office, 311 W. Main, Room 210 Bozeman	Mon-Fri, 8am – 5pm through May 4 th On Election Day, May 5 th , 2026 7am – 8pm
---	---

On Election Day, May 5th, 2026, the only place for deposit of voted ballots will be in the office of the Gallatin County Election Administrator by 8:00pm in order to be counted.

The purpose of the election is voting to elect one (1) Trustees for a three-year term for the Board of Trustees of Big Sky School District #72; with all qualified electors in Big Sky School District #72 participating.

The election will be held by mail ballot conducted by the Gallatin County Election Administrator.

Libby Grabow, District Clerk, is instructed to notify the Gallatin County Election Administrator of the date of the election and request him to close registration and to prepare election materials as required by law. The Gallatin County Election Administrator is instructed to submit a written mail ballot plan to the office of the Montana Secretary of State in a timely manner and to publish and post notice of the election in a manner and at the times required by law. The Gallatin County Election Administrator will also appoint a sufficient number of judges and conduct the election as required by law.

No further proceedings were conducted relating to the election.

Matt Jennings
Board Chair

Signature of Board Chair

Libby Grabow
District Clerk

Signature of District Clerk

DATED this 11th day of November, 2025.
20-20-201(2)(a), MCA

11/10/25
11:04:17

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/14/25 to 11/10/25
For checks between: 10/14/25 - 11/10/25

Page: 1 of 5
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-99890	E	1745 BMO MASTERCARD	30706.62	10/25	10/26/25	CL 15178	30706.62
43979	SC	4526 ANDREW COMMANDER	86.00	10/25	10/14/25	CL 15154	86.00
43980	SC	2853 ASHLEY JENKS	87.54	10/25	10/14/25	CL 15134	87.54
43981	SC	2883 BRANDON REHM	156.00	10/25	10/14/25	CL 15153	156.00
43982	SC	2200 BRENT MABBOTT	166.00	10/25	10/14/25	CL 15133	166.00
43983	SC	4334 CAREY HOFNER	302.00	10/25	10/14/25	CL 15132	302.00
43984	SC	4513 CLARK KARL	166.00	10/25	10/14/25	CL 15137	166.00
43985	SC	3100 DENNIS ELGAS	106.00	10/25	10/14/25	CL 15139	106.00
43986	SC	2027 DERMER REFRIGERATION, INC.	407.00	10/25	10/14/25	CL 15143	407.00
43987	SC	3470 DHE COMPUTER SYSTEMS, LLC	6170.00	10/25	10/14/25	CL 15147	6170.00
43988	SC	1987 DONALD MARKS JR.	106.00	10/25	10/14/25	CL 15140	106.00
43989	SC	4525 DOUGLAS MILLER	106.00	10/25	10/14/25	CL 15141	106.00
43990	SC	2674 DUGAN GRAVAGE	106.00	10/25	10/14/25	CL 15150	106.00
43991	SC	4527 ERICH LOYFE	86.00	10/25	10/14/25	CL 15155	86.00
43992	SC	2502 FULL CIRCLE OF BIG SKY	590.00	10/25	10/14/25	CL 15142	590.00
43993	SC	3664 GILMAIR SILVA	236.00	10/25	10/14/25	CL 15131	236.00
43994	SC	2878 GREATER GALLATIN CONTRACTORS, INC	1060.00	10/25	10/14/25	CL 15130	1060.00
43995	SC	3734 HILLYARD/ MONTANA	108.50	10/25	10/14/25	CL 15144	108.50
43996	SC	1767 JAMES CHRIST	106.00	10/25	10/14/25	CL 15149	106.00
43997	SC	1980 JOE ROSSMAN	176.00	10/25	10/14/25	CL 15138	176.00
43998	SC	3650 KYLE THOMPSON	166.00	10/25	10/14/25	CL 15136	166.00
43999	SC	2877 MARLO MITCHEM	157.64	10/25	10/14/25	CL 15146	157.64
44000	SC	3496 RYAN SCHMIDT	176.00	10/25	10/14/25	CL 15148	176.00
44001	SC	2530 SYSCO MONTANA, INC.	1479.83	10/25	10/14/25	CL 15145	1479.83
44002	SC	2235 TRAVIS HUNTSINGER	106.00	10/25	10/14/25	CL 15151	106.00
44003	SC	3133 WESTERN MONTANA GROWERS COOPERATI	564.08	10/25	10/14/25	CL 15152	564.08
44004	SC	4524 WILLIAM BURNS	1000.00	10/25	10/14/25	CL 15135	1000.00
44005	SC	41 ALSCO	88.53	10/25	10/21/25	CL 15175	88.53
44006	SC	2817 BITTERROOT RIVER INN & CONF CENTE	2091.96	10/25	10/21/25	CL 15168	2091.96
44007	SC	3903 BSN SPORTS LLC	1933.03	10/25	10/21/25	CL 15174	1933.03
44008	SC	4463 CANON FINANCIAL SERVICES, INC.	1364.68	10/25	10/21/25	CL 15163	1364.68
44009	SC	3470 DHE COMPUTER SYSTEMS, LLC	2460.00	10/25	10/21/25	CL 15173	2460.00
44010	SC	3965 GRACE THOMPSON	24.80	10/25	10/21/25	CL 15159	24.80
44011	SC	3734 HILLYARD/ MONTANA	168.76	10/25	10/21/25	CL 15170	168.76
44012	SC	4529 JACKSON BALLARD	149.97	10/25	10/21/25	CL 15169	149.97
44013	SC	1734 JANAIE FINN	146.00	10/25	10/21/25	CL 15171	146.00
44014	SC	4255 JANET MARTINEZ	100.80	10/25	10/21/25	CL 15158	100.80
44015	SC	3908 JENNIFER O'CONNOR	50.01	10/25	10/21/25	CL 15165	50.01
44016	SC	4166 KIRKUS MEDIA	179.00	10/25	10/21/25	CL 15167	179.00
44017	SC	2877 MARLO MITCHEM	341.27	10/25	10/21/25	CL 15157	341.27
44018	SC	3300 NISSAN MOTOR ACCEPTANCE CORPORATI	673.49	10/25	10/21/25	CL 15162	673.49
44019	SC	1088 NORTHWESTERN ENERGY	9684.33	10/25	10/21/25	CL 15156	9684.33
44020	SC	1107 OLNESS & ASSOCIATES, PC, CPA'S	30630.00	10/25	10/21/25	CL 15164	30630.00
44021	SC	4528 OPERA MONTANA	500.00	10/25	10/21/25	CL 15161	500.00
44022	SC	2268 SHANE DOYLE	800.00	10/25	10/21/25	CL 15160	800.00
44023	SC	3936 SUMMIT FIRE & SECURITY	425.00	10/25	10/21/25	CL 15176	425.00
44024	SC	2530 SYSCO MONTANA, INC.	3992.98	10/25	10/21/25	CL 15177	3992.98
44025	SC	4530 TAMMY DROGE	76.00	10/25	10/21/25	CL 15172	76.00

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)

11/10/25
11:04:17

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/14/25 to 11/10/25
For checks between: 10/14/25 - 11/10/25

Page: 2 of 5
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
44026	SC	1525 VANESSA WILSON	3120.04	10/25	10/21/25	CL 15166	3120.04
44027	SC	41 ALSCO	139.12	11/25	11/05/25	CL 15179	139.12
44028	SC	4540 THE LODGES AT SEELEY LAKE	4757.32	11/25	11/05/25	CL 15219	4757.32
44029	SC	4500 ANITA ROMINE	22.55	11/25	11/05/25	CL 15201	22.55
44030	SC	4539 AUTHORS UNBOUND AGENCY	1500.00	11/25	11/05/25	CL 15183	1500.00
44031	SC	4541 BETSY BIGGERSTAFF	59.94	11/25	11/05/25	CL 15200	59.94
44032	SC	3855 BLACKMORE ELECTRIC	2407.50	11/25	11/05/25	CL 15186	2407.50
44033	SC	3128 BRIAN SQUILLACE	63.49	11/25	11/05/25	CL 15216	63.49
44034	SC	3688 BRIDGER ANALYTICAL LAB	66.00	11/25	11/05/25	CL 15191	66.00
44035	SC	1830 BRYON MCCOTTER	146.00	11/25	11/05/25	CL 15218	146.00
44036	SC	3903 BSN SPORTS LLC	123.52	11/25	11/05/25	CL 15205	123.52
44037	SC	4483 COOVERT MILLER LLC	6500.00	11/25	11/05/25	CL 15214	6500.00
44038	SC	3754 Department of Environmental Quali	200.00	11/25	11/05/25	CL 15185	200.00
44039	SC	3076 DOCUMENT DESTROYERS	170.00	11/25	11/05/25	CL 15188	170.00
44040	SC	4510 ELEVATE ATHLETIC TRAINING	1620.00	11/25	11/05/25	CL 15195	1620.00
44041	SC	4128 ERIC HUMBERGER	76.00	11/25	11/05/25	CL 15217	76.00
44042	SC	3934 FISHER'S TECHNOLOGY	1520.67	11/25	11/05/25	CL 15187	1520.67
44043	SC	3387 FLOYDS KABOTA	1259.21	11/25	11/05/25	CL 15209	1259.21
44044	SC	4119 GENERAL DISTRIBUTING CO.	73.32	11/25	11/05/25	CL 15206	73.32
44045	SC	3734 HILLYARD/ MONTANA	1747.32	11/25	11/05/25	CL 15211	1747.32
44046	SC	734 JOHNSON CONTROLS	1088.20	11/25	11/05/25	CL 15189	1088.20
44047	SC	1603 JOSTENS	513.70	11/25	11/05/25	CL 15182	513.70
44048	SC	4490 JTEG, LLC	1000.00	11/25	11/05/25	CL 15213	1000.00
44049	SC	751 KARST STAGE	4414.41	11/25	11/05/25	CL 15198	4414.41
44050	SC	4332 LONE MOUNTAIN MELODIES	2812.00	11/25	11/05/25	CL 15196	2812.00
44051	SC	4041 MATT DAUGHERTY	148.50	11/25	11/05/25	CL 15199	148.50
44052	SC	1820 MCM TRUCK REPAIR	871.74	11/25	11/05/25	CL 15207	871.74
44053	SC	966 MONTANA ENERGY ALLIANCE, LLC	4451.91	11/25	11/05/25	CL 15197	4451.91
44054	SC	1032 NAPA AUTO PARTS	17.58	11/25	11/05/25	CL 15203	17.58
44055	SC	4498 PACIFIC SOURCE ADMINISTRATORS	50.00	11/25	11/05/25	CL 15210	50.00
44056	SC	1297 SCHOLASTIC INC.	170.28	11/25	11/05/25	CL 15212	170.28
44057	SC	3679 SECURITY SOLUTIONS, INC.	150.00	11/25	11/05/25	CL 15193	150.00
44058	SC	4360 SERENE SCAPES GARDENING & LANDSCA	2422.50	11/25	11/05/25	CL 15190	2422.50
44059	SC	3936 SUMMIT FIRE & SECURITY	2225.00	11/25	11/05/25	CL 15208	2225.00
44060	SC	2530 SYSCO MONTANA, INC.	4370.07	11/25	11/05/25	CL 15202	4370.07
44061	C	4540 THE LODGES AT SEELEY LAKE	0	11/25	11/05/25		
44062	SC	525 US FOODS - BILLINGS	824.06	11/25	11/05/25	CL 15184	824.06
44063	SC	3133 WESTERN MONTANA GROWERS COOPERATI	1945.86	11/25	11/05/25	CL 15194	1945.86
44064	SC	2133 WHITNEY MCKENZIE	414.40	11/25	11/05/25	CL 15204	414.40
44065	SC	3390 YES COMPOST LLC	295.00	11/25	11/05/25	CL 15192	295.00
44066	SC	62 AMERIGAS-BOZEMAN	645.00	11/25	11/05/25	CL 15215	645.00
44067	SC	4361 GAME ONE	2417.75	5/25	11/05/25	CL 14769	2417.75
44068	SC	1 3 RIVERS COMMUNICATIONS	570.35	11/25	11/05/25	CL 15222	570.35
44069	SC	3903 BSN SPORTS LLC	1528.80	11/25	11/05/25	CL 15221	1528.80
44070	SC	966 MONTANA ENERGY ALLIANCE, LLC	1550.00	11/25	11/05/25	CL 15220	1550.00
44071	SC	525 US FOODS - BILLINGS	1466.29	11/25	11/05/25	CL 15223	1466.29
44072	SC	1773 US OMNI & TSACG COMPLIANCE SERVIC	50.00	11/25	11/05/25	CL 15224	50.00

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)

11/10/25
11:04:17

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/14/25 to 11/10/25
For checks between: 10/14/25 - 11/10/25

Page: 3 of 5
Report ID: W100X

Claims

Check			Date			
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll Notes
Claims Total # of Checks:		95	Total:	162549.22		

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)

11/10/25
11:04:17

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/14/25 to 11/10/25
For checks between: 10/14/25 - 11/10/25

Page: 4 of 5
Report ID: W100X

Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-75270	P	257 RENEE ANDERSON		11/25	11/05/25		
-75269	P	711 AMANDA BAKER		11/25	11/05/25		
-75268	P	641 JACKSON BALLARD		11/25	11/05/25		
-75267	P	658 JARRETT BLACKBURN		11/25	11/05/25		
-75266	P	458 ANDREW BLESSING		11/25	11/05/25		
-75265	P	726 KATY BRANDL		11/25	11/05/25		
-75264	P	661 JULIE BREMER		11/25	11/05/25		
-75263	P	662 JOY BROOKE		11/25	11/05/25		
-75262	P	677 KRISTEN BROWNE		11/25	11/05/25		
-75261	P	690 KENIDI CAMPA		11/25	11/05/25		
-75260	P	38 BARTHOLOMEW COPPOLA		11/25	11/05/25		
-75259	P	654 JODI DAILY		11/25	11/05/25		
-75258	P	678 MATTHEW DAUGHERTY		11/25	11/05/25		
-75257	P	722 ALLISON DELANEY		11/25	11/05/25		
-75256	P	535 KIMBERLY DICKERSON		11/25	11/05/25		
-75255	P	582 ASHLEY DODD		11/25	11/05/25		
-75254	P	686 DEVIN DOEBLIN		11/25	11/05/25		
-75253	P	498 HILARY DONNELLY		11/25	11/05/25		
-75252	P	514 KATE EISELE		11/25	11/05/25		
-75251	P	578 LINDSIE FELDNER		11/25	11/05/25		
-75250	P	106 ERIKA FROUNFELKER		11/25	11/05/25		
-75249	P	540 GRETCHEN FUDALLY		11/25	11/05/25		
-75248	P	724 NOAH GETTINGS		11/25	11/05/25		
-75247	P	695 VIDYASAGAR GOOLLA		11/25	11/05/25		
-75246	P	383 ELIZABETH GRABOW		11/25	11/05/25		
-75245	P	248 PATTY HAMBLIN		11/25	11/05/25		
-75244	P	438 JOHN HANNAHS		11/25	11/05/25		
-75243	P	436 ASHLEY JENKS		11/25	11/05/25		
-75242	P	710 ANGELA JOBE		11/25	11/05/25		
-75241	P	725 KENDALL JONES		11/25	11/05/25		
-75240	P	581 SUZANNE KLEIN		11/25	11/05/25		
-75239	P	2 A. BRADFORD LARTIGUE		11/25	11/05/25		
-75238	P	193 LADAWN T. LEGRANDE		11/25	11/05/25		
-75237	P	608 KARLA LONG		11/25	11/05/25		
-75236	P	384 MARGARET LUCHINI		11/25	11/05/25		
-75235	P	727 LAURA MACPHERSON		11/25	11/05/25		
-75234	P	633 JANET MARTINEZ		11/25	11/05/25		
-75233	P	709 BENTLEY MCCULLOUGH		11/25	11/05/25		
-75232	P	538 WHITNEY MCKENZIE		11/25	11/05/25		
-75231	P	667 SYLVIA MCMINN		11/25	11/05/25		
-75230	P	574 WAYNE MCMINN		11/25	11/05/25		
-75229	P	723 MCCOY MIDDLESWORTH		11/25	11/05/25		
-75228	P	548 JEREMY MITCHELL		11/25	11/05/25		
-75227	P	505 MARLO MITCHEM		11/25	11/05/25		
-75226	P	679 TIFFANY NASH		11/25	11/05/25		
-75225	P	474 LINDA NELL		11/25	11/05/25		
-75224	P	590 JENNIFER O'CONNOR		11/25	11/05/25		
-75223	P	598 BRAD PACKER		11/25	11/05/25		

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)

11/10/25
11:04:17

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 10/14/25 to 11/10/25
For checks between: 10/14/25 - 11/10/25

Page: 5 of 5
Report ID: W100X

Payroll

Check			Date			
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	CL #/Payroll Notes
-75222	P	638 KARY PEMBERTON		11/25	11/05/25	
-75221	P	663 KATE RILEY		11/25	11/05/25	
-75220	P	445 ANITA ROMINE		11/25	11/05/25	
-75219	P	666 KAREN SCHREIBER		11/25	11/05/25	
-75218	P	693 EMILY SCHWINDT		11/25	11/05/25	
-75217	P	465 DUSTIN SHIPMAN		11/25	11/05/25	
-75216	P	493 KATARZYNA SHIPMAN		11/25	11/05/25	
-75215	P	44 BRITTANY E. SHIRLEY		11/25	11/05/25	
-75214	P	508 BRIAN SQUILLACE		11/25	11/05/25	
-75213	P	635 BETSEY STEWART		11/25	11/05/25	
-75212	P	621 ROSIE SULLIVAN		11/25	11/05/25	
-75211	P	509 TIMOTHY SULLIVAN		11/25	11/05/25	
-75210	P	687 CHRISTINE TOY		11/25	11/05/25	
-75209	P	694 SUSAN TSO		11/25	11/05/25	
-75208	P	311 VANESSA WILSON		11/25	11/05/25	
-75207	P	588 RIKKA WOMMACK		11/25	11/05/25	
-75206	P	159 JOHN F. ZIRKLE		11/25	11/05/25	
-75205	P	HSA FIRST SECURITY BANK	11905.45	11/25	11/05/25	
-75204	P	115 JEREMY HARDER		11/25	11/05/25	
-75203	P	FIT FIRST INTERSTATE BANK	78893.77	11/25	11/05/25	
-75202	P	SIT DEPARTMENT OF REVENUE	10689.00	11/25	11/05/25	
-75201	P	TSA TSA CONSULTING GROUP, IN	10942.82	11/25	11/05/25	
-75200	P	TRS MONTANA TEACHERS' RETIRE	42465.81	11/25	11/05/25	
-75199	P	P.E.R.S. MPERA	14507.55	11/25	11/05/25	
3574	P	684 TESHA DISTAD		11/25	11/05/25	
3575	P	606 AMY DITULLIO		11/25	11/05/25	
3576	P	480 DIANE DOWD		11/25	11/05/25	
3577	P	370 JULIE HODGE		11/25	11/05/25	
3578	P	673 LESLIE JORGENSEN		11/25	11/05/25	
3579	P	MFPE GALLATIN RURAL EDUCATION	1146.48	11/25	11/06/25	
3580	P	DENTAL INS FLEX MUTUAL OF OMAHA	3400.80	11/25	11/06/25	
3581	P	HLTH INS FLEX PACIFIC SOURCE HEALTH PL	34870.96	11/25	11/06/25	

Payroll Total # of Checks: 80 Total: 454553.66

Grand Total # of Checks: 175 Total: 617102.88

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)