

December 9th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/81002102480>

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 11.11.2025 and 11.17.2025

Student Report - Fall sports representatives - I hope to solidify the kids for this

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. Certified Staff Hire - 2nd grade remainder of maternity leave - Susie Hopper**
- 2. Volunteer approvals - Ski instructors**

Consent Agenda

- 1. Classified staff**
 - a. Coaches**
 - i. Basketball OMS girls**
 - 1. Vanessa McGuire**
 - 2. Jolene Clark**
 - ii. LPHS Girls basketball**
 - 1. Vera Grabow - Volunteer**
 - b. Guest Teachers**
 - i. Codi Alvarez**
 - ii. Amanda Cox**
 - iii. Cathy Gorman**
 - iv. Emily Eckoff**
 - v. Jennie Bibbins**
 - c. Classified Staff**
 - i. Joanne Welch**
 - ii. Katie James**
 - d. Mandatory Out of District students - Madison County**

- i. None at this time
- e. Warrants and payables

Future Meeting Dates: Tuesday, January 13th and on the horizon Tuesday February 10th, 2026 3:45.

December 9th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
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Approval of minutes from **11.11.2025 and 11.17.2025**

Student Report - Fall sports representatives - I hope to solidify the kids for this

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

On the horizon - Personnel, Budget and Policy

Discussion and Action:

1. Certified Staff Hire - **2nd grade remainder of maternity leave - Susie Hopper - CV is in packet, we are really happy to have someone of Susie's experience available to work with our students. *Recommended motion = Approve Susie Hopper for 2nd grade long term sub.***
2. Volunteer approvals - Ski instructors - Attached is a significantly long list of volunteers. This would usually be on the consent agenda, but I put it here so we can discuss. Due to changes implemented during the 2025 session and adopted policy of the board, all people, volunteers need to pass a fingerprint background check if they are to be working with our students in the absence of a volunteer or employee who has passed a fingerprint background check. It is an impossible task for us to have enough employees to match up with the ski groups. We have coordinated with Big Sky Resort to process the fingerprints of the list of ski instructors contained in the packet and we will use the same threshold as we use for employees to approve / not approve the ski instructors. *Recommended motion = Approve the volunteers as presented.*

Consent Agenda

1. Classified staff
 - a. Coaches
 - i. Basketball OMS girls
 1. [Vanessa McGuire](#)
 2. [Jolene Clark](#)
 - ii. LPHS Girls basketball

1. [Vera Grabow](#)- Volunteer
- b. Guest Teachers
 - i. Codi Alvarez
 - ii. Amanda Cox
 - iii. Cathy Gorman
 - iv. Emily Eckoff
 - v. Jennie Bibbins
- c. Classified Staff
 - i. Joanne Welch
 - ii. Katie James
- d. Mandatory Out of District students - Madison County
 - i. None at this time
- e. Warrants and payables

Future Meeting Dates: **Tuesday, January 13th** and on the horizon Tuesday February 10th, 2026
3:45.

Big Sky School District #72
Ophir Elementary Conference Room (3:45pm)
November 11th, 2025
MINUTES

In attendance: Matt Jennings, Danielle McClain, Matt Dodd, Barbara Rowley, Betsy Biggerstaff, Dustin Shipman, Libby Grabow, Marlo Mitchem, Brittany Shirley, Matt Zarembo, Danille Zarembo, Andrew Blessing

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 – School parent, Matt Zarembo read formal complaint letter

Approval of Minutes – Trustee Biggerstaff made a motion to approve minutes for the meeting held October 14th 2025, Trustee Rowley 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

- PSAT Results are coming in soon
- 10th Grade leaves for DC on Saturday
- Parent/Teacher Conferences coming up
- Finalizing exam schedules
- Recent presentations of MT Shakes/Shakespeare and Mariachi band
- Thank you to Brittany and Dustin for organizing PIR day presentation
- OMS Halloween dance was a success
- Thank you to Barbara and John for work with a high school musical/The Adams Family
- Veterans Day program is today put on by Student Council
- NHS food drive is underway

Elementary Principal’s Report – Brittany Shirley

- Effective PIR Training day
- Non-tenured evaluations complete
- Began student data meetings- next meeting will be in January
- Ms. Bremer began maternity leave; L. MacPherson will be in the classroom through December/A. Jenks on Fridays

- Recent WIN Programs: Mariachi Band, Children's Book Week, Flag etiquette with Ms. Nell, Part of Veterans Day Program, Peace Training with Rotary

Activities Report – Dustin Shipman

- Congrats to all of the Fall sports teams
- Listed Soccer All-Conference
- LPHS B/G Basketball starts on 11/20/25

Business Manager – Libby Grabow

- Workers comp audit is complete
- Completed November 5th payroll/liabilities
- State reporting is complete

Committee Reports-none

Discussion and Action Items:

1. WMPAC season request to serve alcoholic beverages – Trustee Biggerstaff made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
2. Contract for plowing with Jake's Horses- Trustee Biggerstaff made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
3. Bozeman Lacrosse as a recognized activity for absences- Trustee Biggerstaff made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
4. Resolution calling for an election- Trustee Biggerstaff made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**

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

1. Classified Staff
 - a. Coaches
 - i. Basketball
 1. Chris Toy- Girls Basketball
 - b. Guest Teachers
 - i. Laura MacPherson- 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

Next BSSD #72 Future Board Meetings:

Regular Board Meetings:

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

January 13th, 2026 at 3:45pm (Tuesday)

Adjourned at 4:15pm by Chair Jennings

_____, Matt Jennings, Board Chair

_____, Libby Grabow, Business Manager/Clerk

Superintendent's Report 11 November 2025

Enrollment

Official Fall count included

Housing

HOA has approved our design, so we are in the queue for Riverside and will anticipate an early August delivery date. Next steps = county review of the Building for Lease or Rent application as there were slight changes (anticipate no obstacles).

Budget for the 2nd phase of housing is attached.

Numbers to note: Anticipated expenditures – these are estimates, Technical services are anticipated high, infrastructure and foundation prices according to project management.

Possible overrun of \$127,000; currently calculated at \$77K. I am currently working with some donors who will be able to help.

Anticipated maximum cost < \$1.45 million which equals \$360 per square foot. In this community currently, this is very very cheap.

DRAFT

Big Sky School District #72
Ophir Elementary Conference Room (12:00pm)
Special Board Meeting November 17th, 2025
MINUTES

In attendance: Matt Jennings, Danielle McClain, Matt Dodd, Barbara Rowley, Betsy Biggerstaff, Dustin Shipman, Libby Grabow, Brittany Shirley, Andrew Blessing

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 12:00pm, by Chair Jennings

Public Comment – Non-Agenda Items –

Discussion and Action Items:

1. Recommendation of Trustee appeal panel regarding formal complaint filed per policy 1700 – Trustee Dodd made a motion to open discussion, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.** Response was presented and is included. Discussion was had. Trustee McClain made a motion to accept the recommendation, Trustee Biggerstaff seconded the motion. **Motion passed unanimously.**

Next BSSD #72 Future Board Meetings:

Regular Board Meetings:

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

Adjourned at 12:09pm by Chair Jennings

_____, Matt Jennings, Board Chair

_____, Libby Grabow, Business Manager/Clerk

12/08/25
10:10:57

BIG SKY SCHOOL DISTRICT #72
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 12 / 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	27,798.30	1,467,345.90	4,228,981.58	4,228,981.58	2,761,635.68	35%
210 K-12 TRANSPORTATION FUND	559.33	47,229.65	1,503,400.00	1,503,400.00	1,456,170.35	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	0.00	51,079.48	468,289.10	468,289.10	417,209.62	11%
214 K-12 RETIREMENT FUND	0.00	174,016.86	750,000.00	750,000.00	575,983.14	23%
217 K-12 ADULT EDUCATION FUND	3,264.53	8,993.08	222,490.12	222,490.12	213,497.04	4%
228 K-12 TECHNOLOGY FUND	0.00	88,523.05	96,919.52	96,919.52	8,396.47	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	8,066.00	138,999.34	406,433.83	406,433.83	267,434.49	34%
Grand Total:	39,688.16	1,975,687.36	10,770,360.27	10,770,360.27	8,794,672.91	18%



BIG SKY SCHOOL DISTRICT #72

GUEST TEACHER APPLICATION

Name: SUSIE HOPPER Telephone: 858-822-9874
Address: 2695 Little Coyote Rd. P.O. BOX 161337 Cell Phone: SAME ↑
BIG SKY, MT 59716 Email: bajakai@gmail.com

Check the days that you are available to work:

1-2x week All ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday

Teaching Level Desired: ☒ K-5 ☒ 6-8 ☐ 9-12 ☐ Office ☐ Special Needs Aide
(check all that apply)

Subjects Desired: Any

Areas you would not accept placement in: Any

Do you have an active Montana teaching certificate? ☒ Yes ☐ No

Education:

B.A. SAN DIEGO STATE UNIV. OUTDOOR EDUC./ADMIN
M.A. CHAPMAN UNIVERSITY CURRICULUM INSTRUCTION & MASTER IN ADMINISTRATION TIER 1
ED TECH CERTIFICATE UNIV. OF RIVERSIDE, CA PRINCIPAL
HIGH SCHOOL DIPLOMA FROM SHELDON HIGH, EUGENE, OREGON

Professional Experience:

30 YEARS TEACHING IN DEL MAR UNION SCHOOL DISTRICT AND RANCHO SANTA FE SCHOOL D.
TAUGHT 1st GR, 3rd & 4th GR. MOSTLY, 10 YRS TEACHING TECH LAB (K-6), 3 YRS. LIBRARY/MEDIA CTR
DIRECTOR

Please list 3 references:

NAME	PHONE	EMAIL
<u>NICOLE NELSON</u>	<u>760-716-3890</u>	<u>olenelson@icloud.com</u>
<u>MICHELE SHOEMAKER</u>	<u>858-342-4077</u>	<u>micheleshoemaker@me.com</u>
<u>MIKE CASEY</u>	<u>619-241-9195</u>	

FOR OFFICE USE ONLY:

☐ TB TEST ☐ FINGERPRINTS ☐ RESUME ☐ INTERVIEW ☐ REFERENCE CHECK

DATE DATE DATE DATE DATE

☐ I9 ☐ W2 ☐ TRANSCRIPTS ☐ OTHER

DATE DATE DATE DATE

BOARD APPROVAL DATE



State of Montana

Educator License

Susie Hopper

I am certified under the laws of Montana to teach and serve in the public schools with all the rights, privileges, and honors, as well as the obligations and responsibilities, appertaining.

SEID	Class	Endorsement(s)	Effective Date	Expiration Date
240209	1: Professional Teaching	1. 00E ELE - Elementary K-8	07/01/2023	06/30/2028



Superintendent, Montana Office of Public Instruction

Amanda Acabchuk		Matt Ruuhela
Brenden Birkholz		Paul Monk
Brodi Maidesil		Tom Conway
Caden Mccullough		Winston Wolf
Caid Nawrocki		Kaitlin Raven
Callan Malone		Camden Alford
Carly Stinson		Calvin Webster
Chloe Gladys		Conor Kelleher
Christian Beliveau		AJ Oliver
Claire Thompson		Zoe Mavis
Corbin Johnson		Christine Baker
Drew Crain		Kris Wood
Ellis Tonkin		Kyiel Arad
Elysse McCambley		Kyle Hill
Evan Kelly		Levi White
Fern Stewart		Linzy Wilkening
Haley Anderson		Lucy Cowden
Hallie Scammell		Madi Hoefer
Jason Tobkin		Mae Sherman
Joey Resnick		Mandee Middleton
Kari Hyyppa		Melissa Clivio-Wentrup
Kellen Seager		Noah Todd
Kendall Jones		Owen Abrahm
Kim Freitas		Peter North
Samantha Thomas		PJ Goodloe
Ted Dwyer		Rory Swodoba
Will Lewis		Ryan Biek

12/08/25
10:25:47

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 11/11/25 to 12/08/25
For checks between: 11/11/25 - 12/08/25

Page: 1 of 4
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-99889	E	1745 BMO MASTERCARD	19728.45	11/25	11/26/25	CL 15253	19728.45
44073	SC	2621 LIBBY GRABOW	5490.00	11/25	11/13/25	CL 15225	5490.00
44074	SC	41 ALSCO	137.63	11/25	11/19/25	CL 15235	137.63
44075	SC	3328 ATLAS BUILDING MAINTENANCE INC	674.78	11/25	11/19/25	CL 15237	674.78
44076	SC	3903 BSN SPORTS LLC	2620.94	11/25	11/19/25	CL 15247	2620.94
44077	SC	4544 CHRIS MAURILLO	146.00	11/25	11/19/25	CL 15251	146.00
44078	SC	319 CLOSE UP FOUNDATION	2157.00	11/25	11/19/25	CL 15243	2157.00
44079	SC	2581 COLLEGEBOARD	1141.56	11/25	11/19/25	CL 15234	1141.56
44080	SC	2502 FULL CIRCLE OF BIG SKY	590.00	11/25	11/19/25	CL 15239	590.00
44081	SC	547 GALLATIN COUNTY PLANNING DEPARTME	450.00	11/25	11/19/25	CL 15226	450.00
44082	SC	560 GALLATIN-MADISON SPECIAL ED. COOP	4465.79	11/25	11/19/25	CL 15245	4465.79
44083	SC	2078 INDUSTRIAL COMM & ELEC BOZEMAN, I	201.37	11/25	11/19/25	CL 15229	201.37
44084	SC	1777 JAREN BEALL	76.00	11/25	11/19/25	CL 15250	76.00
44085	SC	4543 JESSICA MINAHAN, LLC.	2500.00	11/25	11/19/25	CL 15230	2500.00
44086	SC	2877 MARLO MITCHEM	68.62	11/25	11/19/25	CL 15248	68.62
44087	SC	890 MASBO	110.00	11/25	11/19/25	CL 15246	110.00
44088	SC	3798 MONTANA DIGITAL ACADEMY	8064.00	11/25	11/19/25	CL 15233	8064.00
44089	SC	4386 MT ASSOC. OF SCHOOL SUPERINTENDEN	20.00	11/25	11/19/25	CL 15228	20.00
44090	SC	362 MT DPT JUSTICE CRIMINAL RECORDS &	135.00	11/25	11/19/25	CL 15236	135.00
44091	SC	1032 NAPA AUTO PARTS	77.94	11/25	11/19/25	CL 15249	77.94
44092	SC	4542 NOAH GETTINGS	14.05	11/25	11/19/25	CL 15227	14.05
44093	SC	1088 NORTHWESTERN ENERGY	9204.37	11/25	11/19/25	CL 15241	9204.37
44094	SC	1294 SCENIC CITY ENTERPRISES, INC.	2091.00	11/25	11/19/25	CL 15238	2091.00
44095	C	1295 SCHOLASTIC BOOK FAIRS - 04	0	11/25	11/19/25		
44096	SC	3675 SCHOOL DATEBOOKS	874.55	11/25	11/19/25	CL 15240	874.55
44097	SC	2530 SYSCO MONTANA, INC.	6925.97	11/25	11/19/25	CL 15232	6925.97
44098	SC	525 US FOODS - BILLINGS	893.59	11/25	11/19/25	CL 15242	893.59
44099	SC	3133 WESTERN MONTANA GROWERS COOPERATI	1007.02	11/25	11/19/25	CL 15231	1007.02
44100	SC	1295 SCHOLASTIC BOOK FAIRS - 04	680.63	11/25	11/20/25	CL 15244	680.63
44101	SC	4211 AARON ANDRADE	206.00	12/25	12/05/25	CL 15271	206.00
44102	SC	4556 ALEX YOURE	200.00	12/25	12/05/25	CL 15292	200.00
44103	SC	41 ALSCO	197.86	12/25	12/05/25	CL 15269	197.86
44104	SC	62 AMERIGAS-BOZEMAN	559.33	12/25	12/05/25	CL 15265	559.33
44105	SC	3690 ASHLEY DODD	1182.74	12/25	12/05/25	CL 15290	1182.74
44106	SC	3328 ATLAS BUILDING MAINTENANCE INC	674.78	12/25	12/05/25	CL 15280	674.78
44107	SC	4558 BETSEY STEWART	77.97	12/25	12/05/25	CL 15295	77.97
44108	SC	3855 BLACKMORE ELECTRIC	1750.00	12/25	12/05/25	CL 15266	1750.00
44109	SC	3688 BRIDGER ANALYTICAL LAB	66.00	12/25	12/05/25	CL 15283	66.00
44110	SC	1809 BYRON MCKINNEY	382.00	12/25	12/05/25	CL 15256	206.00
						CL 15277	176.00
44111	SC	4463 CANON FINANCIAL SERVICES, INC.	1364.68	12/25	12/05/25	CL 15282	1364.68
44112	SC	4483 COOVERT MILLER LLC	6500.00	12/25	12/05/25	CL 15258	6500.00
44113	SC	3076 DOCUMENT DESTROYERS	170.00	12/25	12/05/25	CL 15263	170.00
44114	SC	1015 DPHHS	550.00	12/25	12/05/25	CL 15296	550.00
44115	SC	3934 FISHER'S TECHNOLOGY	877.34	12/25	12/05/25	CL 15287	877.34
44116	SC	1644 FOLLETT SOFTWARE, LLC	250.00	12/25	12/05/25	CL 15278	250.00
44117	SC	550 GALLATIN COUNTY TREASURER	26.00	12/25	12/05/25	CL 15297	26.00
44118	SC	560 GALLATIN-MADISON SPECIAL ED. COOP	339.19	12/25	12/05/25	CL 15261	339.19

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)

12/08/25
10:25:47

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 11/11/25 to 12/08/25
For checks between: 11/11/25 - 12/08/25

Page: 2 of 4
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
44119	SC	4361 GAME ONE	687.78	12/25	12/05/25	CL 15270	687.78
44120	SC	4119 GENERAL DISTRIBUTING CO.	70.95	12/25	12/05/25	CL 15260	70.95
44121	SC	3734 HILLYARD/ MONTANA	2177.79	12/25	12/05/25	CL 15288	2177.79
44122	SC	3937 IMAGINE LEARNING	3300.00	12/25	12/05/25	CL 15281	3300.00
44123	SC	2732 INTERNATIONAL BACCALAUREATE ORGAN	7068.00	12/25	12/05/25	CL 15286	7068.00
44124	SC	701 JAKE'S HORSES INC.	9000.00	12/25	12/05/25	CL 15284	9000.00
44125	SC	1777 JAREN BEALL	176.00	12/25	12/05/25	CL 15275	176.00
44126	SC	3365 JOHN RASMUSSEN	246.00	12/25	12/05/25	CL 15276	246.00
44127	SC	4490 JTEG, LLC	1000.00	12/25	12/05/25	CL 15259	1000.00
44128	SC	4374 LAURA SEYFANG	1445.91	12/25	12/05/25	CL 15289	1445.91
44129	SC	4332 LONE MOUNTAIN MELODIES	1813.00	12/25	12/05/25	CL 15267	1813.00
44130	SC	4559 LUCY HOFFMAN	71.98	12/25	12/05/25	CL 15298	71.98
44131	SC	875 MARIE GOODE	200.00	12/25	12/05/25	CL 15291	200.00
44132	SC	4557 MARIEL BUTAN	85.93	12/25	12/05/25	CL 15294	85.93
44133	SC	4192 MATT SCHUYLER	206.00	12/25	12/05/25	CL 15273	206.00
44134	SC	966 MONTANA ENERGY ALLIANCE, LLC	5157.17	12/25	12/05/25	CL 15285	5157.17
44135	SC	2639 MONTANA-WYOMING SYSTEMS	500.00	12/25	12/05/25	CL 15293	500.00
44136	SC	3816 NATE MENUEZ	136.00	12/25	12/05/25	CL 15274	136.00
44137	SC	4498 PACIFIC SOURCE ADMINISTRATORS	50.00	12/25	12/05/25	CL 15264	50.00
44138	SC	4391 RIVERSIDE CABINS LLC	64219.36	12/25	12/05/25	CL 15262	64219.36
44139	SC	3681 SHAWN MARTIN	136.00	12/25	12/05/25	CL 15272	136.00
44140	SC	2530 SYSCO MONTANA, INC.	7759.65	12/25	12/05/25	CL 15268	7759.65
44141	SC	4555 TARAN GILBERT	105.51	12/25	12/05/25	CL 15279	105.51
44142	SC	1773 US OMNI & TSACG COMPLIANCE SERVIC	50.00	12/25	12/05/25	CL 15255	50.00
44143	SC	4554 WYATT GOFFENA	136.00	12/25	12/05/25	CL 15257	136.00
Claims Total # of Checks:		72	Total:	191719.18			

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)

12/08/25
10:25:47

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 11/11/25 to 12/08/25
For checks between: 11/11/25 - 12/08/25

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Report ID: W100X

Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-75198	P	257 RENEE ANDERSON		12/25	12/05/25		
-75197	P	711 AMANDA BAKER		12/25	12/05/25		
-75196	P	641 JACKSON BALLARD		12/25	12/05/25		
-75195	P	658 JARRETT BLACKBURN		12/25	12/05/25		
-75194	P	458 ANDREW BLESSING		12/25	12/05/25		
-75193	P	726 KATY BRANDL		12/25	12/05/25		
-75192	P	661 JULIE BREMER		12/25	12/05/25		
-75191	P	662 JOY BROOKE		12/25	12/05/25		
-75190	P	677 KRISTEN BROWNE		12/25	12/05/25		
-75189	P	690 KENIDI CAMPA		12/25	12/05/25		
-75188	P	38 BARTHOLOMEW COPPOLA		12/25	12/05/25		
-75187	P	654 JODI DAILY		12/25	12/05/25		
-75186	P	678 MATTHEW DAUGHERTY		12/25	12/05/25		
-75185	P	722 ALLISON DELANEY		12/25	12/05/25		
-75184	P	582 ASHLEY DODD		12/25	12/05/25		
-75183	P	686 DEVIN DOEBLIN		12/25	12/05/25		
-75182	P	498 HILARY DONNELLY		12/25	12/05/25		
-75181	P	514 KATE EISELE		12/25	12/05/25		
-75180	P	578 LINDSIE FELDNER		12/25	12/05/25		
-75179	P	106 ERIKA FROUNFELKER		12/25	12/05/25		
-75178	P	540 GRETCHEN FUDALLY		12/25	12/05/25		
-75177	P	724 NOAH GETTINGS		12/25	12/05/25		
-75176	P	695 VIDYASAGAR GOOLLA		12/25	12/05/25		
-75175	P	383 ELIZABETH GRABOW		12/25	12/05/25		
-75174	P	248 PATTY HAMBLIN		12/25	12/05/25		
-75173	P	438 JOHN HANNAHS		12/25	12/05/25		
-75172	P	436 ASHLEY JENKS		12/25	12/05/25		
-75171	P	710 ANGELA JOBE		12/25	12/05/25		
-75170	P	725 KENDALL JONES		12/25	12/05/25		
-75169	P	581 SUZANNE KLEIN		12/25	12/05/25		
-75168	P	2 A. BRADFORD LARTIGUE		12/25	12/05/25		
-75167	P	193 LADAWN T. LEGRANDE		12/25	12/05/25		
-75166	P	608 KARLA LONG		12/25	12/05/25		
-75165	P	728 NATHAN LUCAS		12/25	12/05/25		
-75164	P	384 MARGARET LUCHINI		12/25	12/05/25		
-75163	P	727 LAURA MACPHERSON		12/25	12/05/25		
-75162	P	633 JANET MARTINEZ		12/25	12/05/25		
-75161	P	709 BENTLEY MCCULLOUGH		12/25	12/05/25		
-75160	P	538 WHITNEY MCKENZIE		12/25	12/05/25		
-75159	P	667 SYLVIA MCMINN		12/25	12/05/25		
-75158	P	574 WAYNE MCMINN		12/25	12/05/25		
-75157	P	723 MCCOY MIDDLESWORTH		12/25	12/05/25		
-75156	P	505 MARLO MITCHEM		12/25	12/05/25		
-75155	P	679 TIFFANY NASH		12/25	12/05/25		
-75154	P	474 LINDA NELL		12/25	12/05/25		
-75153	P	590 JENNIFER O'CONNOR		12/25	12/05/25		
-75152	P	598 BRAD PACKER		12/25	12/05/25		
-75151	P	638 KARY PEMBERTON		12/25	12/05/25		

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)

12/08/25
10:25:47

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 11/11/25 to 12/08/25
For checks between: 11/11/25 - 12/08/25

Page: 4 of 4
Report ID: W100X

Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-75150	P	663 KATE RILEY		12/25	12/05/25		
-75149	P	445 ANITA ROMINE		12/25	12/05/25		
-75148	P	666 KAREN SCHREIBER		12/25	12/05/25		
-75147	P	693 EMILY SCHWINDT		12/25	12/05/25		
-75146	P	465 DUSTIN SHIPMAN		12/25	12/05/25		
-75145	P	493 KATARZYNA SHIPMAN		12/25	12/05/25		
-75144	P	44 BRITTANY E. SHIRLEY		12/25	12/05/25		
-75143	P	508 BRIAN SQUILLACE		12/25	12/05/25		
-75142	P	635 BETSEY STEWART		12/25	12/05/25		
-75141	P	621 ROSIE SULLIVAN		12/25	12/05/25		
-75140	P	509 TIMOTHY SULLIVAN		12/25	12/05/25		
-75139	P	687 CHRISTINE TOY		12/25	12/05/25		
-75138	P	694 SUSAN TSO		12/25	12/05/25		
-75137	P	311 VANESSA WILSON		12/25	12/05/25		
-75136	P	588 RIKKA WOMMACK		12/25	12/05/25		
-75135	P	159 JOHN F. ZIRKLE		12/25	12/05/25		
-75134	P	HSA FIRST SECURITY BANK	12657.35	12/25	12/05/25		
-75133	P	311 VANESSA WILSON		12/25	12/05/25		
-75132	P	509 TIMOTHY SULLIVAN		12/25	12/05/25		
-75131	P	FIT FIRST INTERSTATE BANK	84996.91	12/25	12/05/25		
-75130	P	SIT DEPARTMENT OF REVENUE	12354.00	12/25	12/05/25		
-75129	P	TSA TSA CONSULTING GROUP, IN	10942.82	12/25	12/05/25		
-75128	P	TRS MONTANA TEACHERS' RETIRE	41379.82	12/25	12/07/25		
3582	P	684 TESSA DISTAD		12/25	12/05/25		
3583	P	606 AMY DITULLIO		12/25	12/05/25		
3584	P	480 DIANE DOWD		12/25	12/05/25		
3585	P	370 JULIE HODGE		12/25	12/05/25		
3586	P	MFPE GALLATIN RURAL EDUCATION	1146.48	12/25	12/05/25		
3587	P	HLTH INS FLEX PACIFIC SOURCE HEALTH PL	31102.09	12/25	12/05/25		
3588	P	DENTAL INS FLEX MUTUAL OF OMAHA	3081.80	12/25	12/05/25		

Payroll Total # of Checks: 78 Total: 461936.35

Grand Total # of Checks: 150 Total: 653655.53

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