

September 9th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/83307410234>

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 8.12.2025

Superintendent Report

Middle School / High School Principal's Report

Elementary School Principal's Report

Activities Report

Business Manager's Report

Committee reports - Academic committee

Discussion and Action:

- 1. LPHS counseling curriculum**
- 2. Class rank change in practice**
- 3. Designate superintendent to approve graduation credits**
- 4. Miner mentor program**
- 5. Non-District Student**

Consent Agenda

- 1. Classified staff**
 - a. Coaches**
 - i. James Cain - MS football**
 - ii. Mace Wetsch - LPHS volleyball**
 - iii. Jayden Zamora - LPHS volleyball**
 - iv. Owen Abram - Soccer Volunteer**
 - b. Guest Teachers**
 - i. Susan Tso**
 - ii. Erin Iwamota**
 - iii. Leslie Jorgenson**
 - iv. Laura Macpherson**
 - c. Food service staff**
 - i. Katie Brandl**

- d. Extra Duty Stipends - Concessions manager
- e. Warrants and payables

Future Meeting Dates: Tuesday, October 14th 3:45 and on the horizon Tuesday November 11th 3:45.

September 9th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/83307410234>

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 - **There is an email in the packet from a parent regarding transportation.**

Approval of minutes from **8.12.2025**

Superintendent Report

Middle School / High School Principal's Report

Elementary School Principal's Report

Activities Report

Business Manager's Report

Committee reports - Academic committee

Discussion and Action:

1. LPHS counseling curriculum - **In Packet. This includes all of the programming that the counseling program intends to use for our students, including: Youth Aware of Mental Health (YAM), Wayfinder (also used in the elementary school) and Signs of Suicide (SOS). These are all programs that we have utilized in the past. *Recommended motion = Approve the LPHS counseling curriculum as presented.***
2. Class rank change in practice - **New process outlined in the packet. This comes from the academic committee. Trustee Rowley will present the rationale for looking at this process for our LPHS students. *Recommended motion = Approve the class ranking process as presented.***
3. Designate superintendent to approve graduation credits - **We briefly discussed this at a recent meeting. The board can designate the superintendent to approve any deviations to a student's path to graduation rather than bring them to the board for approval. The process always follows the same path; credit audit by counselor, meeting with student and parent, approval by principal and at that time it comes to the superintendent's office. 95% of the time this is for students who have transferred to LPHS. *Recommended motion = Approve the superintendent to approve requests for graduation waiver / replacement.***
4. Miner mentor program - **In Packet. CAP mentor program has discontinued their programming here in Big Sky. The CAP mentor program was really robust and we had many matches for our students. In place of this program, our counseling staff created the “Miner Mentors.” At this point, we will be continuing the matches that were in existence**

with CAP and hopefully in the future be able to create new matches. As this program unfolds, the board will be asked to approve additional procedures. *Recommended motion = Approve the parent consent form for Miner Mentors as presented.*

5. Non-District Student - None at this time.

Consent Agenda

1. Classified staff
 - a. Coaches
 - i. James Cain - MS football
 - ii. Mace Wetsch - LPHS volleyball
 - iii. Jayden Zamora - LPHS volleyball
 - iv. Owen Abram - Soccer Volunteer
 - b. Guest Teachers
 - i. Susan Tso
 - ii. Erin Iwamota
 - iii. Leslie Jorgenson
 - iv. Laura Macpherson
 - c. Food service staff
 - i. Katie Brandl
 - d. Extra Duty Stipends - Concessions manager \$3000
 - e. Warrants and payables

Future Meeting Dates: Tuesday, October 14th 3:45 and on the horizon Tuesday November 11th 3:45.

From: **Kadlec, Jeff** <jkadlec@mt.gov>
Date: Fri, Sep 5, 2025 at 5:45 PM
Subject: BSSD School Bus Service
To: Marlo Mitchem <mmitchem@bssd72.org>
Cc: My Wife <brandi.kadlec@gmail.com>

Hello Dr. Mitchem,

Hope you had a great summer! Our kids are excited to be back.

I'm sorry in advance to write this and we don't wanna "be those parents!"

We just wanted to provide some feedback to the school district. If you would like to forward this to the Board, that would be fine too.

I realize everyone is doing their best so we can have a school bus and driver and running the route. We dealt with this all last year and didn't say anything to anyone as we didn't think this was a permanent situation. We were thinking that it was an anomaly due to unforeseen circumstances and we're sort of expecting an improvement on the bus service this year.

However, we're only in the second week and are already having issues again. Both Brandi and I work full-time. We do not have any stay at home parents or family to lean on in the area. This makes it very difficult for us to get to work and get the kids to school on time as you probably could understand. I'm sure we're not the only ones..

Again, I appreciate everything you're doing for the school and the kids. But we wanted to be documented with this complaint, so hopefully you have additional justification to hire more drivers, procure additional buses, or do what you gotta do.

Thank you very much! :)

Sorry to be a pain.

Jeff & Brandi

Jeff Kadlec, C.M.
Airport Manager - Yellowstone Airport
Montana Department of Transportation
Office: 406.646.7631
Mobile: 406.459.9825
jkadlec@mt.gov

Big Sky School District #72 Annual Budget Meeting
Ophir Elementary Conference Room (3:45pm)
August 12th, 2025
MINUTES

In attendance: Matt Jennings, Danielle McClain, Barbara Rowley, Dustin Shipman, Corky Miller, Libby Grabow, Andrew Blessing, Marlo Mitchem, Brittany Shirley, Tim Sullivan, John Hannahs, Kate Eisele, Maggie Luchini, Chirstine Toy, Kenedi Campa

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 McClain made a motion to approve minutes for the Meetings held July 8th, July 24th, 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

- Ready to start school year
 - Upcoming CPR training for Expedition leaders/ Trips finalized
 - PIR Week planned
 - Finishing Toddle implementation
 - Preparing for new cell phone policy
 - Homecoming week preparation underway

Elementary Principal’s Report – Brittany Shirley

- Professional Development- Tolman visit
- Finalized the schedule
- Looking forward to using Toddle

DP Coordinator – None

Activities Report – John Hannahs

- Fall sports start this week
- Fall sports schedules up to date
- Sports summer practices successful

Business Manager – Libby Grabow

- Reports included in D&A #6 and #7.

Committee Reports

- Budget Committee – in D&A #7.

Discussion and Action Items:

1. Yearly audit engagement letter – Trustee Rowley made a motion to approve, Trustee McClain seconded the motion. **Motion passed unanimously.**
2. Student Teacher- Nate Lucas - Trustee Rowley made a motion to approve, Trustee McClain seconded the motion. **Motion passed unanimously.**
3. Online Learning Providers Approval- Trustee McClain made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
4. Athletic Trainer Approval- Trustee Rowley made a motion to approve, Trustee McClain seconded the motion. **Motion passed unanimously.**
5. Out of District student- S.J. Madison County - Trustee Rowley made a motion to approve, Trustee McClain seconded the motion. **Motion passed unanimously.**
6. FY25 Trustees Financial Summary - Trustee McClain made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
7. FY26 Budget adoption - Trustee McClain made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**

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

1. Coaches
 - a. Tommy Vest- OMS Football volunteer
 - b. John Cain- OMS Football volunteer
 - c. Whitney McKenzie- OMS volleyball
2. Guest Teachers
 - a. Betsey Stewart
 - b. Laura Barzizza
 - c. Tesha Distad
 - d. Jessica Rodgers
 - e. Patricia Smith
3. Extra Duty Stipends – in packet
4. Warrants & Payables

Next BSSD #72 Future Board Meetings:

Regular Board Meetings:

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

October 14th, 2025 at 3:45pm (Tuesday)

Adjourned at 4:21pm by Chair Jennings

_____, Matt Jennings, Board Chair

_____, Libby Grabow, Business Manager/Clerk

Enrollment

4k = 16; k = 24; 1st = 17; 2nd = 22; 3rd = 23; 4th = 29; 5th = 27

OES total = 158

6th = 27; 7th = 42; 8th = 29

OES total = 98

9th = 20; 10th = 33; 11th = 27; 12th = 28

LPHS = 108

Total = 364

Facility is in great shape and ready to go.

Housing project has been re-designed and hopefully will be in front of the HOA in the next couple of weeks. I will keep you posted.

09/08/25
10:32:31

BIG SKY SCHOOL DISTRICT #72
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 9 / 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 | 26,835.53 | 478,944.41 | 4,228,981.58 | 4,228,981.58 | 3,750,037.17 | 11% |
| 210 K-12 TRANSPORTATION FUND | 696.90 | 10,625.32 | 1,503,400.00 | 1,503,400.00 | 1,492,774.68 | 1% |
| 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 | 0.00 | 468,289.10 | 468,289.10 | 468,289.10 | 0% |
| 214 K-12 RETIREMENT FUND | 0.00 | 20,130.36 | 750,000.00 | 750,000.00 | 729,869.64 | 3% |
| 217 K-12 ADULT EDUCATION FUND | 0.00 | 2,900.42 | 222,490.12 | 222,490.12 | 219,589.70 | 1% |
| 228 K-12 TECHNOLOGY FUND | 0.00 | 28,414.46 | 96,919.52 | 96,919.52 | 68,505.06 | 29% |
| 250 K-12 DEBT SERVICE FUND | 0.00 | 0.00 | 2,457,750.00 | 2,457,750.00 | 2,457,750.00 | 0% |
| 261 K-12 BUILDING RESERVE FUND | 9,364.99 | 49,956.55 | 406,433.83 | 406,433.83 | 356,477.28 | 12% |



Lone Peak High School is seeking to once again participate in the school-based mental health and student well-being program called **Youth Aware of Mental Health or YAM**. YAM is an evidenced-based program founded in Sweden and is active in seven countries. The program has also been conducted in many other countries around the world. Over 15,000 Montana students have participated in YAM since 2016.

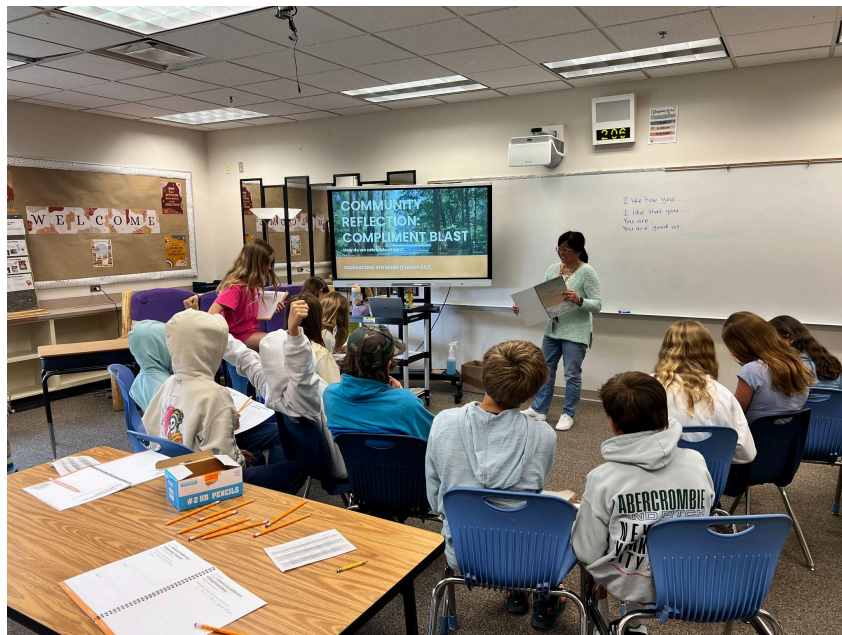
- 82% of students reported that YAM had increased their knowledge and awareness about mental health. And 85% of students reported that because of YAM they are more likely to reach out to an adult and seek help for themselves.¹
- This will be the 8th year that we've offered this program for our ninth graders.
- We've built a strong relationship with the YAM Program Director and Instructor, Kelley Edwards and YAM Co-Instructor Mollie Walnum. Kelley and Mollie have been fingerprinted last fall with BSSD to obtain clearance similar to what a guest teacher would receive so that they can instruct the 4-day program without having to take a staff member away to sit in the room.
- Tentative Dates: Tuesday and Wednesday 9/16/2025 & 9/17/2025 and 9/30/2025 & 10/1/2025
- Lessons will be presented in Health Enhancement Block A (9th graders are all in one class).
- For additional program information, I've linked two YAM Impact Reports from [Bozeman Health](#) and [Montana State University Center for Research in Rural Education](#)

¹<https://www.montana.edu/crre/youthawareofmentalhealth.html>



Ophir Middle School is seeking to use Wayfinder, a comprehensive research-backed PreK-12 social and emotional learning curriculum. Wayfinder is aligned to CASEL Standards and MTSS Frameworks. It is utilized across hundreds of school districts in the US, including large scale adoptions in the State of Oregon and Hawaii. Also, major urban districts such as in Des Moines, IA, Minneapolis, MN, and Cumberland County, NC are now utilizing Wayfinder.

- MSU School Counseling Program Director, Dr. Katey Franklin, recommended Wayfinder after conducting focus group research with youth in the area.
- We started with piloting the lessons with 47 sixth graders in the Spring 2025 semester in Mr. Squillace's and Mr. Hannah's HE classes once a week.
- The school counselor made 13 push-in visits, 25-minute lessons per visit, with students writing reflections in their Wayfinder workbooks.
- Students took a pre and post survey on their knowledge and awareness of the 6 core skills (Self-Awareness, Adaptability, Empathy, Collaboration, Agency and Purpose)
- The school counselor and HE teachers met to review the 6th grade Wayfinder lesson sequence and chose lessons that matched the students' top areas of growth (Empathy and Collaboration).
- Overall, we saw slight improvement in Empathy and slight dip in Agency. The remaining core skills remained the same.



(Picture of school counselor presenting Wayfinder to class 6B in HE June 2, 2025)

Wayfinder Action Plan for the 2025-2026 school year:

- Start at the beginning of the year and build it into the norms and culture with consistency.
- Continue to push-in to Health Enhancement classes once a week, 2-3 weeks a month.
- Expand to 7th and 8th grades.
- Integrate the library of activities and games into OMS Advisory.
- Consider having students complete the “Waypoints” more regularly (e.g. once a month) instead of just pre and post. Let them know why we are polling them and what to expect in terms of follow-up/assistance.



The Signs of Suicide (SOS) is an evidence-based program that teaches students about mental health and how to seek help if they are worried about themselves or a friend. SOS has been used by thousands of schools for over 20 years. This will be our 4th year of using SOS in the middle school and second year using SOS in the high school. The lesson is completed in one 50-minute class period during Health Enhancement.

Studies have shown that it effectively teaches students about depression and suicide while reducing the number of students' self-reported suicide attempts. Students who received SOS training were approximately 64% less likely to report engaging in a suicide attempt than the control group.¹

Through the program, students learn:

- that depression is treatable, so they are encouraged to seek help
- how to identify depression and potential suicide risk in themselves or a friend
- to ACT (Acknowledge, Care and Tell a trusted adult) if concerned about themselves or a friend
- who they can turn to at school for help

Students watch age-appropriate video clips and participate in a guided discussion about depression, suicide, and what to do if they are concerned about a friend. Following the video, there is an option for students to complete a [brief depression screening form](#). While this form cannot provide a diagnosis of depression, the questions indicate whether a young person should seek help from a mental health professional.

At the end of class, students will complete an exit slip which asks whether they would like to talk to an adult about any concerns. The school counselor will conduct brief meetings with any student asking to talk.

¹Schilling, Elizabeth A., Robert H. Aseltine Jr, and Amy James. (2016). "The SOS Suicide Prevention Program: Further Evidence of Efficacy and Effectiveness." *Prevention Science*. 17(2): 157-166.

Proposed Language:

Lone Peak High School will also calculate and submit student class rank to colleges or other educational institutions at the written request of parent and student (over 18). If not requested, class rank will be marked as NA on forms.

Student Name: _____

Grade/Teacher: _____

Dear Parent/Guardian,

We are excited to offer your child the opportunity to participate in our **Miner Mentors Program**, where students are paired with a trained mentor for additional support and encouragement. These mentoring sessions provide students with a safe and positive space to build confidence, set goals, and strengthen academic and social skills.

Details of the Program:

- **Frequency:** Once per week
- **Duration:** 50-60 minutes
- **Location:** Ophir Elementary School
- **Mentor:** [Mentor's Name or "Assigned Mentor"]

If you would like your student to participate, please sign below to grant permission for your child to meet with their mentor once a week during the school year.

Parent/Guardian Consent:

I, _____ (Parent/Guardian Name), give permission for my child, _____ (Student Name), to participate in the **Miner Mentors Program** and meet with their assigned mentor once a week during the school day.

I understand that these sessions are designed to support my child's social, emotional, and academic growth in a safe and structured environment.

Parent/Guardian Signature: _____

Date: _____

Best Contact Information: _____

09/08/25
10:38:19

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 08/08/25 to 09/08/25
For checks between: 08/08/25 - 09/08/25

Page: 1 of 5
Report ID: W100X

Claims

| Check | | Vendor/Employee/Payee Number/Name | Check Amount | Period | Date | | CL #/Payroll Notes |
|---------|------|--|--------------|--------|----------|----------|--------------------|
| Check # | Type | | | | Issued | | |
| -99892 | E | 1745 BMO MASTERCARD | 45816.79 | 8/25 | 08/26/25 | CL 14981 | 45816.79 |
| 43750 | SC | 1 3 RIVERS COMMUNICATIONS | 779.10 | 8/25 | 08/12/25 | CL 14912 | 779.10 |
| 43751 | SC | 4018 AMPLIFY EDUCATION INC. | 3472.00 | 8/25 | 08/12/25 | CL 14924 | 3472.00 |
| 43752 | SC | 3688 BRIDGER ANALYTICAL LAB | 66.00 | 8/25 | 08/12/25 | CL 14915 | 66.00 |
| 43753 | SC | 3903 BSN SPORTS LLC | 7998.00 | 8/25 | 08/12/25 | CL 14913 | 7998.00 |
| 43754 | SC | 4497 CAROL TOLMAN, Ed.D. | 4000.00 | 8/25 | 08/12/25 | CL 14922 | 4000.00 |
| 43755 | SC | 3680 CAUSEY PUBLIC FINANCE, LLC | 2500.00 | 8/25 | 08/12/25 | CL 14937 | 2500.00 |
| 43756 | SC | 4483 COOVERT MILLER LLC | 6500.00 | 8/25 | 08/12/25 | CL 14939 | 6500.00 |
| 43757 | SC | 4493 DELZER DIVERSIFIED | 5680.00 | 8/25 | 08/12/25 | CL 14903 | 5680.00 |
| 43758 | SC | 4499 DEPARTMENT OF THE TREASURY | 87020.59 | 8/25 | 08/12/25 | CL 14938 | 87020.59 |
| 43759 | SC | 3470 DHE COMPUTER SYSTEMS, LLC | 5924.00 | 8/25 | 08/12/25 | CL 14906 | 5924.00 |
| 43760 | SC | 3076 DOCUMENT DESTROYERS | 170.00 | 8/25 | 08/12/25 | CL 14902 | 170.00 |
| 43761 | SC | 1377 FARSTAD OIL, INC. | 124.61 | 8/25 | 08/12/25 | CL 14910 | 124.61 |
| 43762 | SC | 3934 FISHER'S TECHNOLOGY | 980.29 | 8/25 | 08/12/25 | CL 14929 | 980.29 |
| 43763 | SC | 4119 GENERAL DISTRIBUTING CO. | 71.27 | 8/25 | 08/12/25 | CL 14917 | 71.27 |
| 43764 | SC | 2878 GREATER GALLATIN CONTRACTORS, INC | 100.00 | 8/25 | 08/12/25 | CL 14930 | 100.00 |
| 43765 | SC | 3734 HILLYARD/ MONTANA | 600.31 | 8/25 | 08/12/25 | CL 14934 | 600.31 |
| 43766 | SC | 3937 IMAGINE LEARNING | 1764.00 | 8/25 | 08/12/25 | CL 14931 | 1764.00 |
| 43767 | SC | 3023 ITHAKA/JSTOR | 780.00 | 8/25 | 08/12/25 | CL 14927 | 780.00 |
| 43768 | SC | 2823 MANAGEBAC INC. | 4955.00 | 8/25 | 08/12/25 | CL 14940 | 4955.00 |
| 43769 | SC | 4074 MCKINSTRY CO., LLC | 1158.04 | 8/25 | 08/12/25 | CL 14918 | 1158.04 |
| 43770 | SC | 1820 MCM TRUCK REPAIR | 1251.01 | 8/25 | 08/12/25 | CL 14919 | 1251.01 |
| 43771 | SC | 964 MONTANA DEPT. OF LABOR AND INDUST | 112.00 | 8/25 | 08/12/25 | CL 14923 | 112.00 |
| 43772 | SC | 3798 MONTANA DIGITAL ACADEMY | 492.00 | 8/25 | 08/12/25 | CL 14907 | 492.00 |
| 43773 | SC | 966 MONTANA ENERGY ALLIANCE, LLC | 1252.76 | 8/25 | 08/12/25 | CL 14904 | 1252.76 |
| 43774 | SC | 4494 NORTHERN FOCUS OPTICAL | 1856.00 | 8/25 | 08/12/25 | CL 14905 | 1856.00 |
| 43775 | SC | 1088 NORTHWESTERN ENERGY | 729.16 | 8/25 | 08/12/25 | CL 14936 | 729.16 |
| 43776 | SC | 1655 OUTLAW PARTNERS | 50.00 | 8/25 | 08/12/25 | CL 14914 | 50.00 |
| 43777 | SC | 4498 PACIFIC SOURCE ADMINISTRATORS | 100.00 | 8/25 | 08/12/25 | CL 14935 | 100.00 |
| 43778 | SC | 4496 RENNEN SPORTS SURFACES | 16747.00 | 8/25 | 08/12/25 | CL 14920 | 16747.00 |
| 43779 | SC | 2145 REPUBLIC SERVICES #886 | 2936.40 | 8/25 | 08/12/25 | CL 14916 | 2936.40 |
| 43780 | SC | 4122 SAVVAS LEARNING COMPANY | 2217.60 | 8/25 | 08/12/25 | CL 14932 | 2217.60 |
| 43781 | SC | 1298 SCHOOL ADMINISTRATORS OF MONTANA | 1770.00 | 8/25 | 08/12/25 | CL 14921 | 1770.00 |
| 43782 | SC | 3648 SCHOOL SERVICES OF MONTANA | 1254.60 | 8/25 | 08/12/25 | CL 14928 | 1254.60 |
| 43783 | SC | 3679 SECURITY SOLUTIONS, INC. | 150.00 | 8/25 | 08/12/25 | CL 14901 | 150.00 |
| 43784 | SC | 4360 SERENE SCAPES GARDENING & LANDSCA | 935.00 | 8/25 | 08/12/25 | CL 14900 | 935.00 |
| 43785 | SC | 3240 STORLIE STUDIOS/ELEVATION LANDSCA | 11692.50 | 8/25 | 08/12/25 | CL 14941 | 11692.50 |
| 43786 | SC | 3747 TK ELEVATOR SERVICE | 810.00 | 8/25 | 08/12/25 | CL 14926 | 810.00 |
| 43787 | SC | 1773 US OMNI & TSACG COMPLIANCE SERVIC | 50.00 | 8/25 | 08/12/25 | CL 14911 | 50.00 |
| 43788 | SC | 4495 WEB ENVY DNS | 344.25 | 8/25 | 08/12/25 | CL 14908 | 344.25 |
| 43789 | SC | 1567 WILLIAMS PLUMBING HEATING & UTIL, | 150.00 | 8/25 | 08/12/25 | CL 14925 | 150.00 |
| 43790 | SC | 4490 JTEG, LLC | 3130.00 | 7/25 | 08/15/25 | CL 14886 | 3130.00 |
| 43791 | SC | 4500 ANITA ROMINE | 8.03 | 8/25 | 08/21/25 | CL 14953 | 8.03 |
| 43792 | SC | 3688 BRIDGER ANALYTICAL LAB | 130.00 | 8/25 | 08/21/25 | CL 14947 | 130.00 |
| 43793 | SC | 3903 BSN SPORTS LLC | 2862.06 | 8/25 | 08/21/25 | CL 14943 | 2862.06 |
| 43794 | SC | 4463 CANON FINANCIAL SERVICES, INC. | 1364.68 | 8/25 | 08/21/25 | CL 14954 | 1364.68 |
| 43795 | SC | 2614 CARNEY, SANDOE & ASSOCIATES, INC. | 4838.86 | 8/25 | 08/21/25 | CL 14945 | 4838.86 |
| 43796 | SC | 2502 FULL CIRCLE OF BIG SKY | 480.00 | 8/25 | 08/21/25 | CL 14952 | 480.00 |

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)

09/08/25
10:38:19

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 08/08/25 to 09/08/25
For checks between: 08/08/25 - 09/08/25

Page: 2 of 5
Report ID: W100X

Claims

| Check | | Vendor/Employee/Payee Number/Name | Check Amount | Period | Date | | CL #/Payroll Notes |
|---------|------|--|--------------|--------|----------|----------|--------------------|
| Check # | Type | | | | Issued | | |
| 43797 | SC | 2878 GREATER GALLATIN CONTRACTORS, INC | 100.00 | 8/25 | 08/21/25 | CL 14956 | 100.00 |
| 43798 | SC | 3734 HILLYARD/ MONTANA | 992.43 | 8/25 | 08/21/25 | CL 14949 | 992.43 |
| 43799 | SC | 2823 MANAGEBAC INC. | 9159.98 | 8/25 | 08/21/25 | CL 14955 | 9159.98 |
| 43800 | SC | 1032 NAPA AUTO PARTS | 1107.94 | 8/25 | 08/21/25 | CL 14951 | 1107.94 |
| 43801 | SC | 3300 NISSAN MOTOR ACCEPTANCE CORPORATI | 673.49 | 8/25 | 08/21/25 | CL 14946 | 673.49 |
| 43802 | SC | 1088 NORTHWESTERN ENERGY | 5804.56 | 8/25 | 08/21/25 | CL 14948 | 5804.56 |
| 43803 | SC | 2530 SYSCO MONTANA, INC. | 1353.70 | 8/25 | 08/21/25 | CL 14944 | 1353.70 |
| 43804 | SC | 1525 VANESSA WILSON | 1015.00 | 8/25 | 08/21/25 | CL 14942 | 1015.00 |
| 43805 | SC | 1567 WILLIAMS PLUMBING HEATING & UTIL, | 8563.80 | 8/25 | 08/21/25 | CL 14950 | 8563.80 |
| 43806 | V | Vendor not on File | 0 | / 0 | / / | | |
| 43807 | SC | 2621 LIBBY GRABOW | 3541.28 | 8/25 | 08/29/25 | CL 14957 | 3541.28 |
| 43808 | SC | 41 ALSCO | 146.46 | 8/25 | 08/29/25 | CL 14968 | 146.46 |
| 43809 | SC | 152 BIG SKY CHAMBER OF COMMERCE | 1000.00 | 8/25 | 08/29/25 | CL 14959 | 1000.00 |
| 43810 | SC | 1937 BIG SKY NOXIOUS WEED MANAGEMENT | 1095.00 | 8/25 | 08/29/25 | CL 14969 | 1095.00 |
| 43811 | SC | 3128 BRIAN SQUILLACE | 10.00 | 8/25 | 08/29/25 | CL 14970 | 10.00 |
| 43812 | SC | 3934 FISHER'S TECHNOLOGY | 877.34 | 8/25 | 08/29/25 | CL 14974 | 877.34 |
| 43813 | SC | 3734 HILLYARD/ MONTANA | 689.04 | 8/25 | 08/29/25 | CL 14971 | 689.04 |
| 43814 | SC | 2078 INDUSTRIAL COMM & ELEC BOZEMAN, I | 2487.00 | 8/25 | 08/29/25 | CL 14962 | 2487.00 |
| 43815 | SC | 2732 INTERNATIONAL BACCALAUREATE ORGAN | 9350.00 | 8/25 | 08/29/25 | CL 14961 | 9350.00 |
| 43816 | SC | 4332 LONE MOUNTAIN MELODIES | 1461.50 | 8/25 | 08/29/25 | CL 14958 | 1461.50 |
| 43817 | SC | 2877 MARLO MITCHEM | 201.29 | 8/25 | 08/29/25 | CL 14965 | 201.29 |
| 43818 | SC | 4074 MCKINSTRY CO., LLC | 7566.00 | 8/25 | 08/29/25 | CL 14960 | 7566.00 |
| 43819 | SC | 1032 NAPA AUTO PARTS | 51.96 | 8/25 | 08/29/25 | CL 14973 | 51.96 |
| 43820 | SC | 4498 PACIFIC SOURCE ADMINISTRATORS | 50.00 | 8/25 | 08/29/25 | CL 14967 | 50.00 |
| 43821 | SC | 4360 SERENE SCAPES GARDENING & LANDSCA | 3988.90 | 8/25 | 08/29/25 | CL 14963 | 3988.90 |
| 43822 | SC | 3936 SUMMIT FIRE & SECURITY | 1678.50 | 8/25 | 08/29/25 | CL 14964 | 1678.50 |
| 43823 | SC | 2530 SYSCO MONTANA, INC. | 6309.31 | 8/25 | 08/29/25 | CL 14972 | 6309.31 |
| 43824 | SC | 3133 WESTERN MONTANA GROWERS COOPERATI | 721.07 | 8/25 | 08/29/25 | CL 14966 | 721.07 |
| 43825 | SC | 4321 FINAL FORMS | 990.00 | 8/25 | 08/29/25 | CL 14977 | 990.00 |
| 43826 | SC | 2145 REPUBLIC SERVICES #886 | 86.31 | 8/25 | 08/29/25 | CL 14976 | 86.31 |
| 43827 | SC | 2530 SYSCO MONTANA, INC. | 807.92 | 8/25 | 08/29/25 | CL 14975 | 807.92 |
| 43828 | SC | 3664 GILMAIR SILVA | 166.00 | 8/25 | 08/30/25 | CL 14978 | 166.00 |
| 43829 | SC | 3646 JACK DOCKERY | 236.00 | 8/25 | 08/30/25 | CL 14979 | 236.00 |
| 43830 | SC | 4502 JARED MORETTI | 201.60 | 8/25 | 08/30/25 | CL 14980 | 201.60 |
| 43831 | SC | 2635 BOB KNEBEL | 126.00 | 9/25 | 09/04/25 | CL 14982 | 126.00 |
| 43832 | SC | 2409 KATHLEEN EEKHOFF | 126.00 | 9/25 | 09/04/25 | CL 14983 | 126.00 |
| 43833 | SC | 3775 MICHAEL KARL | 166.00 | 9/25 | 09/06/25 | CL 14986 | 166.00 |
| 43834 | SC | 4129 RON GORDON | 166.00 | 9/25 | 09/06/25 | CL 14985 | 166.00 |
| 43835 | SC | 3941 WILLIAM SCHELL | 236.00 | 9/25 | 09/06/25 | CL 14984 | 236.00 |
| 43836 | SC | 1966 ACTUARIES NORTHWEST | 1000.00 | 9/25 | 09/06/25 | CL 14998 | 1000.00 |
| 43837 | SC | 41 ALSCO | 172.33 | 9/25 | 09/06/25 | CL 14988 | 172.33 |
| 43838 | SC | 4483 COOVERT MILLER LLC | 6500.00 | 9/25 | 09/06/25 | CL 14993 | 6500.00 |
| 43839 | SC | 4512 DOOR GUYS | 247.99 | 9/25 | 09/06/25 | CL 15005 | 247.99 |
| 43840 | SC | 4510 ELEVATE ATHLETIC TRAINING | 390.00 | 9/25 | 09/06/25 | CL 14992 | 390.00 |
| 43841 | SC | 483 ENERGY LABORATORIES INC | 1581.00 | 9/25 | 09/06/25 | CL 15000 | 1581.00 |
| 43842 | SC | 1377 FARSTAD OIL, INC. | 696.90 | 9/25 | 09/06/25 | CL 14989 | 696.90 |
| 43843 | SC | 4234 FISCHER COMMERCIAL FLOORING, LLC | 1197.94 | 9/25 | 09/06/25 | CL 15008 | 1197.94 |
| 43844 | SC | 4119 GENERAL DISTRIBUTING CO. | 71.27 | 9/25 | 09/06/25 | CL 14999 | 71.27 |

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)

09/08/25
10:38:20

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 08/08/25 to 09/08/25
For checks between: 08/08/25 - 09/08/25

Page: 3 of 5
Report ID: W100X

Claims

| Check | | Vendor/Employee/Payee Number/Name | Check Amount | Period | Date | | CL #/Payroll Notes |
|---------|------|--|--------------|--------|----------|----------|--------------------|
| Check # | Type | | | | Issued | | |
| 43845 | SC | 3734 HILLYARD/ MONTANA | 730.30 | 9/25 | 09/06/25 | CL 15006 | 730.30 |
| 43846 | SC | 3937 IMAGINE LEARNING | 825.00 | 9/25 | 09/06/25 | CL 14994 | 825.00 |
| 43847 | SC | 4195 INTERNATIONAL ALLIANCE GROUP LLC | 15946.12 | 9/25 | 09/06/25 | CL 15007 | 15946.12 |
| 43848 | SC | 2186 KOCH'S TENNIS COURT SERVICE | 46670.00 | 9/25 | 09/06/25 | CL 14996 | 46670.00 |
| 43849 | SC | 966 MONTANA ENERGY ALLIANCE, LLC | 180.00 | 9/25 | 09/06/25 | CL 15001 | 180.00 |
| 43850 | SC | 362 MT DPT JUSTICE CRIMINAL RECORDS & | 370.00 | 9/25 | 09/06/25 | CL 15009 | 370.00 |
| 43851 | SC | 4424 PEAK WATER SERVICE, LLC | 6268.21 | 9/25 | 09/06/25 | CL 14990 | 6268.21 |
| 43852 | SC | 1671 SAFEGUARD BUSINESS SYSTEMS | 776.84 | 9/25 | 09/06/25 | CL 14991 | 776.84 |
| 43853 | SC | 4413 SCS WRAPS | 7492.00 | 9/25 | 09/06/25 | CL 14997 | 7492.00 |
| 43854 | SC | 2530 SYSCO MONTANA, INC. | 2240.45 | 9/25 | 09/06/25 | CL 15004 | 2240.45 |
| 43855 | SC | 3085 TIMBERLINE PROPERTY SERVICES, LLC | 1625.00 | 9/25 | 09/06/25 | CL 15002 | 1625.00 |
| 43856 | SC | 3747 TK ELEVATOR SERVICE | 894.70 | 9/25 | 09/06/25 | CL 14995 | 894.70 |
| 43857 | SC | 1773 US OMNI & TSACG COMPLIANCE SERVIC | 50.00 | 9/25 | 09/06/25 | CL 14987 | 50.00 |
| 43858 | SC | 3133 WESTERN MONTANA GROWERS COOPERATI | 1985.06 | 9/25 | 09/06/25 | CL 15003 | 1985.06 |

Claims Total # of Checks: 110 Total: 409388.40

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)

09/08/25
10:38:20

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 08/08/25 to 09/08/25
For checks between: 08/08/25 - 09/08/25

Page: 4 of 5
Report ID: W100X

Payroll

| Check | | Vendor/Employee/Payee Number/Name | Check Amount | Period | Date | | CL #/Payroll Notes |
|---------|------|-----------------------------------|--------------|--------|----------|--|--------------------|
| Check # | Type | | | | Issued | | |
| -75410 | P | 257 RENEE ANDERSON | | 9/25 | 09/05/25 | | |
| -75409 | P | 711 AMANDA BAKER | | 9/25 | 09/05/25 | | |
| -75408 | P | 641 JACKSON BALLARD | | 9/25 | 09/05/25 | | |
| -75407 | P | 658 JARRETT BLACKBURN | | 9/25 | 09/05/25 | | |
| -75406 | P | 458 ANDREW BLESSING | | 9/25 | 09/05/25 | | |
| -75405 | P | 661 JULIE BREMER | | 9/25 | 09/05/25 | | |
| -75404 | P | 662 JOY BROOKE | | 9/25 | 09/05/25 | | |
| -75403 | P | 677 KRISTEN BROWNE | | 9/25 | 09/05/25 | | |
| -75402 | P | 721 WILLIAM BURNS | | 9/25 | 09/05/25 | | |
| -75401 | P | 690 KENIDI CAMPA | | 9/25 | 09/05/25 | | |
| -75400 | P | 38 BARTHOLOMEW COPPOLA | | 9/25 | 09/05/25 | | |
| -75399 | P | 678 MATTHEW DAUGHERTY | | 9/25 | 09/05/25 | | |
| -75398 | P | 722 ALLISON DELANEY | | 9/25 | 09/05/25 | | |
| -75397 | P | 582 ASHLEY DODD | | 9/25 | 09/05/25 | | |
| -75396 | P | 686 DEVIN DOEBLIN | | 9/25 | 09/05/25 | | |
| -75395 | P | 498 HILARY DONNELLY | | 9/25 | 09/05/25 | | |
| -75394 | P | 514 KATE EISELE | | 9/25 | 09/05/25 | | |
| -75393 | P | 578 LINDSIE FELDNER | | 9/25 | 09/05/25 | | |
| -75392 | P | 106 ERIKA FROUNFELKER | | 9/25 | 09/05/25 | | |
| -75391 | P | 540 GRETCHEN FUDALLY | | 9/25 | 09/05/25 | | |
| -75390 | P | 724 NOAH GETTINGS | | 9/25 | 09/05/25 | | |
| -75389 | P | 695 VIDYASAGAR GOOLLA | | 9/25 | 09/05/25 | | |
| -75388 | P | 383 ELIZABETH GRABOW | | 9/25 | 09/05/25 | | |
| -75387 | P | 248 PATTY HAMBLIN | | 9/25 | 09/05/25 | | |
| -75386 | P | 438 JOHN HANNAHS | | 9/25 | 09/05/25 | | |
| -75385 | P | 115 JEREMY HARDER | | 9/25 | 09/05/25 | | |
| -75384 | P | 436 ASHLEY JENKS | | 9/25 | 09/05/25 | | |
| -75383 | P | 710 ANGELA JOBE | | 9/25 | 09/05/25 | | |
| -75382 | P | 581 SUZANNE KLEIN | | 9/25 | 09/05/25 | | |
| -75381 | P | 2 A. BRADFORD LARTIGUE | | 9/25 | 09/05/25 | | |
| -75380 | P | 193 LADAWN T. LEGRANDE | | 9/25 | 09/05/25 | | |
| -75379 | P | 608 KARLA LONG | | 9/25 | 09/05/25 | | |
| -75378 | P | 384 MARGARET LUCHINI | | 9/25 | 09/05/25 | | |
| -75377 | P | 633 JANET MARTINEZ | | 9/25 | 09/05/25 | | |
| -75376 | P | 709 BENTLEY MCCULLOUGH | | 9/25 | 09/05/25 | | |
| -75375 | P | 538 WHITNEY MCKENZIE | | 9/25 | 09/05/25 | | |
| -75374 | P | 667 SYLVIA MCMINN | | 9/25 | 09/05/25 | | |
| -75373 | P | 574 WAYNE MCMINN | | 9/25 | 09/05/25 | | |
| -75372 | P | 723 MCCOY MIDDLESWORTH | | 9/25 | 09/05/25 | | |
| -75371 | P | 548 JEREMY MITCHELL | | 9/25 | 09/05/25 | | |
| -75370 | P | 505 MARLO MITCHEM | | 9/25 | 09/05/25 | | |
| -75369 | P | 679 TIFFANY NASH | | 9/25 | 09/05/25 | | |
| -75368 | P | 474 LINDA NELL | | 9/25 | 09/05/25 | | |
| -75367 | P | 590 JENNIFER O'CONNOR | | 9/25 | 09/05/25 | | |
| -75366 | P | 598 BRAD PACKER | | 9/25 | 09/05/25 | | |
| -75365 | P | 638 KARY PEMBERTON | | 9/25 | 09/05/25 | | |
| -75364 | P | 663 KATE RILEY | | 9/25 | 09/05/25 | | |
| -75363 | P | 445 ANITA ROMINE | | 9/25 | 09/05/25 | | |

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)

09/08/25
10:38:20

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 08/08/25 to 09/08/25
For checks between: 08/08/25 - 09/08/25

Page: 5 of 5
Report ID: W100X

Payroll

| Check | | Vendor/Employee/Payee Number/Name | Check Amount | Period | Date | | CL #/Payroll Notes |
|---------|------|-----------------------------------|--------------|--------|----------|--|--------------------|
| Check # | Type | | | | Issued | | |
| -75362 | P | 666 KAREN SCHREIBER | | 9/25 | 09/05/25 | | |
| -75361 | P | 693 EMILY SCHWINDT | | 9/25 | 09/05/25 | | |
| -75360 | P | 465 DUSTIN SHIPMAN | | 9/25 | 09/05/25 | | |
| -75359 | P | 493 KATARZYNA SHIPMAN | | 9/25 | 09/05/25 | | |
| -75358 | P | 44 BRITTANY E. SHIRLEY | | 9/25 | 09/05/25 | | |
| -75357 | P | 508 BRIAN SQUILLACE | | 9/25 | 09/05/25 | | |
| -75356 | P | 621 ROSIE SULLIVAN | | 9/25 | 09/05/25 | | |
| -75355 | P | 509 TIMOTHY SULLIVAN | | 9/25 | 09/05/25 | | |
| -75354 | P | 694 SUSAN TSO | | 9/25 | 09/05/25 | | |
| -75353 | P | 554 JOANNE WELCH | | 9/25 | 09/05/25 | | |
| -75352 | P | 311 VANESSA WILSON | | 9/25 | 09/05/25 | | |
| -75351 | P | 588 RIKKA WOMMACK | | 9/25 | 09/05/25 | | |
| -75350 | P | 159 JOHN F. ZIRKLE | | 9/25 | 09/05/25 | | |
| -75349 | P | HSA FIRST SECURITY BANK | 9498.10 | 9/25 | 09/05/25 | | |
| 3556 | P | DENTAL INS FLEX MUTUAL OF OMAHA | 5655.60 | 8/25 | 08/13/25 | | |
| 3557 | P | 684 TESSA DISTAD | | 9/25 | 09/05/25 | | |
| 3558 | P | 606 AMY DITULLIO | | 9/25 | 09/05/25 | | |
| 3559 | P | 370 JULIE HODGE | | 9/25 | 09/05/25 | | |
| 3560 | P | 687 CHRISTINE TOY | | 9/25 | 09/05/25 | | |
| 3561 | P | DENTAL INS FLEX MUTUAL OF OMAHA | 2760.50 | 9/25 | 09/06/25 | | |

Payroll Total # of Checks: 68 Total: 228909.97

Grand Total # of Checks: 178 Total: 638298.37

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)