

October 14th, 2025 Regularly Scheduled Board Meeting
3:45 p.m. Via Zoom Webinar - Ophir Elementary Large Conference Room
Link: <https://us06web.zoom.us/j/84695555462>

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 9.9.2025

Student Report - Students to report on their LPHS expedition experience

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. Leave without pay request (maternity)**
- 2. Resignation acceptance**
- 3. Non School activities Recognition**
- 4. Activity Driver**
- 5. Karst as approved activities transportation provider**
- 6. Expedition Yellowstone travel out of state**

Consent Agenda

- 1. Classified staff**
 - a. Coaches**
 - i. Basketball**
 - 1. OMS Boys - Karen Schreiber Head 7/8 , Ryan Rothing Head 5/8**
 - 2. LPHS Boys - Al Malinowski Head, Asst - Jon Riebe, Garrett Kemberling, Volunteer - James Grevenitz, Michael Romney**
 - 3. LPHS Girls - Jessica Bedway Head, Asst - Libby Grabow, Meara Kelley**
 - b. Guest Teachers**
 - i. Whitney Bruener**
 - 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

Future Meeting Dates: Tuesday, November 11th 3:45 and on the horizon Tuesday December 9th 3:45.

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Business Manager's Report

Committee reports - None

Discussion and Action:

1. Leave without pay request (maternity) - **In Packet. Recommended motion = Approve maternity leave without pay for Julie Bremer for the dates of November 13th, 2025 through April 13th, 2026.**
2. Resignation acceptance - **Bill Burns - Recommended motion = Move to approve the resignation of Bill Burns.**
3. Non School activities Recognition - **We have policy that governs this. These are for activities that are not related to school. These are activities that our students participate in and involves travel and training which takes them out of school. Essentially, the organization agrees to follow our eligibility rules and we agree to extend the same absence parameters as our school related activities. The following organizations are currently requesting this status: US equestrian association, Scholastic Clay Target Program (ppwk in packet), ODP soccer program, BSSEF skiing programs (ppwk expected). Recommended motion = Move to approve the US equestrian Association, Scholastic Clay Target Program, Olympic Development Program and Big Sky Ski Education Foundation as non- sanctioned activities in the Big Sky School District.**
4. Activity Driver - **We currently have 1 driver who drives for varsity sports, Wayne McMinn. With playoff soccer and football end of season and possible playoff travel, we may need two drivers to manage the transportation. Jeremy Harder has been a driver for us in the past and is up to date with his licensing. He is also a soccer coach. Recommended motion = Move to approve Jeremy Harder as an activities driver.**

5. Karst as approved activities transportation provider - Same situation as #4, we may need to either hire a Karst bus and driver to take a team somewhere in the coming weeks or rent one of their busses and have our driver drive it to transport a team. We have done both in the past. *Recommended motion = Move to approve Karst as a transportation provider and to rent a vehicle from Karst.*
6. Expedition Yellowstone travel out of state - Expedition Yellowstone travels to Wyoming. The board needs to approve out of state travel for students. *Recommended motion = Move to approve out of state travel for the 8th grade Expedition Yellowstone trip.*

Consent Agenda

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 - a. Coaches
 - i. Basketball
 1. OMS Boys - Karen Schreiber Head 7/8 , Ryan Rothing Head 5/6
 2. LPHS Boys - Al Malinowski Head, Asst - Jon Riebe, Garrett Kemberling, Volunteer - James Grevenitz, Michael Romney
 3. LPHS Girls - Jessica Bedway Head, Asst - Libby Grabow, Meara Kelley
 - b. Guest Teachers
 - i. Whitney Bruener
 - 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

Future Meeting Dates: **Tuesday, November 11th 3:45** and on the horizon Tuesday December 9th 3:45.

Big Sky School District #72 Annual Budget Meeting
Ophir Elementary Conference Room (3:45pm)
September 9th, 2025
MINUTES

In attendance: Matt Jennings, Danielle McClain, Barbara Rowley, Betsy Biggerstaff, Matt Dodd, Dustin Shipman, Corky Miller, Libby Grabow, Andrew Blessing, Marlo Mitchem, Brittany Shirley, John Hannahs, Matt Daugherty, Maggie Luchini, Janet Martinez

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 –

- B. Rowley- positive cell phone policy response
- Transportation concern letter

Approval of Minutes – Trustee Biggerstaff made a motion to approve minutes for the meeting held Aug. 12th 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

- Class rank removal from transcript
- Back to School Night coming up
- Toddler roll out
- Cell phone use update
- Expedition successful- thank you to Spanish Peaks and Expedition leaders

Elementary Principal’s Report – Brittany Shirley

- Off to a great start
- Using a new math pilot program
- Fun to see new crew of 4K
- Note of new teacher in Kindergarten- Petro
- Back to School Night tonight

Activities Report – John Hannahs

- Fall sports progressing
- LPHS Booster Club Corn Hole Tournament a great success

Business Manager – Libby Grabow

- Submitted FY25 Trustees Financial Statement and FY26 Budget to the County and State
- Completed the first full payroll of this fiscal year
- Workers Comp Audit
- Auditors will be onsite Oct. 6 and 7

Committee Reports

Discussion and Action Items:

1. LPHS counseling curriculum – Trustee Biggerstaff made a motion to approve, Trustee McClain seconded the motion. **Motion passed unanimously.**
2. Class rank change in practice- Trustee Biggerstaff made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
3. Designate Superintendent to approve graduation credits- Trustee McClain made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
4. Miner Mentor Program- Trustee Biggerstaff made a motion to approve, Trustee Rowley seconded the motion. **Motion passed unanimously.**
5. Out of District student- none at this time

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. James Cain- MS Football
 - ii. Mace Wetsch- LPHS volleyball
 - iii. Jayden Zamora- LPHS volleyball
 - b. Guest Teachers
 - i. Susan Tso
 - ii. Erin Iwamota
 - iii. Leslie Jorgenson
 - iv. Laura McPherson
 - c. Food Service Staff
 - i. Katie Brandl
 - d. Extra Duty Stipends- Concesssions Manager
 - e. Warrants and payables

Next BSSD #72 Future Board Meetings:

Regular Board Meetings:

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

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

Adjourned at 4:24pm by Chair Jennings

_____, Matt Jennings, Board Chair

_____, Libby Grabow, Business Manager/Clerk

Enrollment

4k = 17; K = 24; 1st = 17; 2nd = 22; 3rd = 21; 4th = 29; 5th = 25

OES total = 155

6th = 27; 7th = 39; 8th = 28

OMS total = 94

9th = 18; 10th = 33; 11th = 28; 12th = 28

LPHS total = 107

BSSD total = 356

September 2024 = 384

September 2023 = 392

September 2022 = 437

****I will put together some detailed decade long data for October meeting as well as an action item to form a committee of the board to explore budget vs enrollment****

Funding Partners

Chair Jennings, Corky and I met with Spanish Peaks Community Foundation and Yellowstone Club Community Foundation representatives. Moving forward we will be working with them on long term partnerships for funding the school district.

BSRAD

BSRAD and the BSSD budget committee (Chair Jennings and Vice Chair Dodd) will be meeting later this week to discuss the implications of SB 260 for the district.

HB 408

School district has the opportunity to capture \$634K this fiscal year. That represents an increase of \$47K. I have made initial contact with donors. My goal is to capture our allotted amount across 4 donations. As a reminder, the maximum for an individual donation or corporate donation is \$200K and the state maximum this fiscal year is \$6 million.

10/13/25
09:51:43

BIG SKY SCHOOL DISTRICT #72
Statement of Expenditure - Budget vs. Actual Report
For the Accounting Period: 10 / 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	287,495.39	1,067,970.67	4,228,981.58	4,228,981.58	3,161,010.91	25%
210 K-12 TRANSPORTATION FUND	10,773.08	36,484.96	1,503,400.00	1,503,400.00	1,466,915.04	2%
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	21,948.91	28,353.15	468,289.10	468,289.10	439,935.95	6%
214 K-12 RETIREMENT FUND	50,755.66	117,425.07	750,000.00	750,000.00	632,574.93	16%
217 K-12 ADULT EDUCATION FUND	942.71	4,785.84	222,490.12	222,490.12	217,704.28	2%
228 K-12 TECHNOLOGY FUND	15,991.92	61,625.76	96,919.52	96,919.52	35,293.76	64%
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	6,576.17	125,809.00	406,433.83	406,433.83	280,624.83	31%
Grand Total:	394,483.84	1,442,454.45	10,770,360.27	10,770,360.27	9,327,905.82	13%

Julie Bremer

PO Box 708

Gallatin Gateway, MT. 59730

jbremer@bssd72.org

September 14, 2025

Dr. Dustin Shipman

Big Sky School District #72

60 Windy Pass Trail

Gallatin Gateway, MT. 59730

Dear Dr. Shipman and Members of the Board of Education,

I am writing to formally request maternity leave beginning in mid-November, as my due date is November 14, 2025. My plan is to remain on leave through approximately April 13, 2026, which would put me returning the week after Spring Break, depending on the arrival of my child.

In order to extend my time at home with my newborn, particularly during the height of the sick season, I intend to exhaust all of my available sick/personal days and maternity leave benefits.

To support continuity in the classroom, I will prepare clear, easy-to-follow plans and resources for the long-term substitute to ensure that instruction remains smooth and consistent in my absence.

Please let me know if there are any additional forms or procedures I should complete to ensure this request is processed appropriately. I greatly appreciate your understanding and support during this important time for my family.

Sincerely,

Julie Bremer

A handwritten signature in blue ink that reads "Julie Bremer". The signature is written in a cursive, flowing style.



3155 F

Big Sky School District #72

Request for Recognition for Non-School Sponsored Club

Name of Organization: Scholastic Clay Target Program / Gallatin Sporting Clay
Address of Organization: 600 - 898 Little Coulee Trail
Three Forks, MT 59752

Description of Organization:

Scholastic Clay Target Program provides student athletes aged elementary to college with a supportive environment where shooting sports serve as catalysts for teaching life lessons and skills that emphasize positive character traits and citizenship values. Qualified athletes complete year round in regional and national tournaments.

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

Robin Shuman

Contact information (Phone #, email address): 773.368.2995 robinshuman4@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):

2025 NATIONAL SPORTING CLAYS CHAMPIONSHIP

NATIONAL SHOOTING COMPLEX

#1796 WILLIAM SHEEHAN

SCORE CHASER

WILLIAM SHEEHAN

NSCA #710006

CLASS A / B

SUB JUNIOR

COMPETITOR #1796

284 Donlea St, Barrington, IL 60010

Registered November 8, 2024

YOUR EVENTS

Main Event

Option:

FITASC

K Kup

Beretta Challenge Super Sporting

OPTIONS

Parent & Child Team

TARGETS

300

100

100

100

ENTRY & TARGET FEES

\$330.00

\$0.00

\$175.00

\$105.00

\$105.00

PAYMENT HISTORY

DATE	TYPE	METHOD	AMOUNT	TOTAL	
11/08/24	Payment	Score Chaser	Registration Payment	\$300.00	\$715.00
09/09/25	Payment	Club Account		\$330.00	DUE ANY \$715.00
ALL PAYMENTS				\$630.00	DUE CASH \$0.00
				TOTAL PAYMENTS	\$630.00
				BALANCE DUE	\$85.00

EVENTS AND ROTATIONS

	COURSE	STATION	ROTATION
Main Event	Red	10B	Saturday 10:30AM
Main Event	Orange	10B	Saturday 3:30PM
Main Event	Green	10B	Sunday 8:00AM
Main Event	Yellow	10B	Sunday 1:00PM
Beretta Challenge Super Sporting	Super	4B	Monday 8:00AM
FITASC	Par 4	1	Monday 1:15PM
FITASC	Par 1	1	Monday 2:15PM
FITASC	Par 2	1	Monday 3:15PM
FITASC	Par 3	1	Monday 4:15PM
K Kup	KKup	8A	Tuesday 8:00AM

YOUR SQUADS

EVENT

	SQUAD			
Main Event	Russ McElyea	Sammy McFaddi	Robin Sheehan	
FITASC	Michael Farson	Russ McElyea	Robin Sheehan	Dan Shuford
	Donald Taylor			
K Kup	Russ McElyea	Robin Sheehan		
Beretta Challenge Super Sporting	David Michel	Elias Michel Da	Cesar Uribe	



Janet Martinez <jmartinez@bssd72.org>

US Equestrian Interscholastic Athlete Program

1 message

Equestrian Athlete <equestrianathlete@usef.org>
Reply-To: memberservices <memberservices@usef.org>
To: Lone Peak High School <jmartinez@bssd72.org>

Tue, Sep 30, 2025 at 9:55 AM



in Regards to NSSA.

9/30/2025

Lone Peak High School
jmartinez@bssd72.org

Re: Morgan Fesler

Dear School Administrator:

Morgan Fesler requested that we notify you of their participation in the US Equestrian Interscholastic Athlete Program. This program was developed to provide recognition for the accomplishments of young equestrians and encourage their future involvement in equestrian sport.

US Equestrian recognizes the dedication of equestrians preparing for competition through practice and training sessions as similar to other students in athletic programs and developed this program to honor individual achievements with a varsity letter in the student's chosen sport, regardless of the availability of an equestrian team or club through their school.

Participants in the program must be students in grades 5-12 who document at least 100 hours of training or provide verification of participation in three equestrian competitions during the year. After completing these requirements and verification, the student will receive a certificate commemorating their achievements, a varsity letterman patch and/or lapel pin for each year of participation. You will be notified of their completion of the program and sent the certificate and congratulatory letter.

US Equestrian is the National Governing Body for Equestrian Sports in the United States, sanctioned by the United States Olympic Committee pursuant to the Ted Stevens Olympic and Amateur Sports Act. As such, US Equestrian acts as the regulatory body for the International and Olympic disciplines as well as for 26 breeds and disciplines. US Equestrian is further responsible for sanctioning approximately 2,600 equestrian competitions annually; and educating and licensing judges, technical delegates, and stewards who officiate at such competitions. The US Equestrian Interscholastic Athlete Program encompasses young equestrians involved in all breeds and disciplines from the grassroots to international competitions.

There is not always time for other sports or extracurricular activities when involved in equestrian sport because it can be a year round commitment. Fortunately, many schools are now starting to incorporate equestrian sport into their offered activities. Throughout the country various riding associations promote equestrian riding teams and clubs to junior, middle and high schools.

We hope that you will join us in recognizing your equestrian athlete in their achievements. If you have any questions about the United States Equestrian Federation or the US Equestrian Interscholastic Athlete Program please visit our website <https://www.usef.org> or contact the USEF office at 859-810-8733.

National Breeds & Non-FEI Disciplines Sport Department
US Equestrian

4001 WING COMMANDER WAY | LEXINGTON, KY 40511
PHONE 859 810 8733 | USEF.ORG





3155 F

Big Sky School District #72

Request for Recognition for Non-School Sponsored Club

Name of Organization: US Equestrian Interscholastic Athlete Program

Address of Organization: 4001 Wing Commander Way
Lexington KY 40511
(859) 810-8733

Description of Organization:

See Attached

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

Chanel Shaffer

Contact information (Phone #, email address): 406-580-1410

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 / critieria. (attach rules / criteria):

Terms:

Organization will notify Big Sky School District immediately of any student who no longer meets member or participant eligibility.

Organization agrees to encourage and require its athletes to attend school regularly, fulfill course requirements and maintain academic eligibility requirements as outlined in the BSSD Activities handbook.

Organization agrees to provide instructional support services to students during periods of student absence required for participation in activities.

Organization acknowledges and agrees that the Big Sky School District is not obligated to provide tutoring or instructional support except where Big Sky School District expressly agrees, to students absent from school due to **Organization** related activities.

Organization acknowledges and agrees that student members / participants who fail to satisfy Big Sky School District conditions for excusal of related absences may lose such privilege.

Organization acknowledges and agrees that Big Sky School District is not responsible for our liable for injuries or damages that occur when student participants are engaging in **Organization** related activities. **Organization** acknowledges that approval of this request is in the sole authority of the board of trustees of the Big Sky School District. **Organization** acknowledges that no contractual relationship is formed between Big Sky School District and **Organization** by virtue of recognition and that the Big Sky School District has no obligation except as specifically stated in its policy and procedures.



EQUESTRIAN ATHLETE PROGRAM

presented by THE UNITED STATES EQUESTRIAN FEDERATION

PROGRAM REQUIREMENTS

The following requirements must be met between June 1 and May 31 of each application year. *You must submit either a 100 hour riding log OR verification of 3 competitions and proof of enrollment in school.* You may not submit an hour log AND 3 competitions.

- Log at least 100 hours of equestrian activity

- ☐ Include – riding, lessons, lunging, driving, vaulting, hacking, trail riding, ground training, time riding at competitions, etc. Please only log a maximum of 5 hours of riding time each day.
- ☐ Do not include - barn chores, grooming, tacking up, stall cleaning, cleaning tack, time driving to competitions, time spent at competitions when you are not riding, etc.

OR

- Provide verification of competing in three competitions

- ☐ Includes - USEF, AQHA, USEA, USDF, IEA, 4-H, FFA, Pony Club, competitions held by local clubs or associations, drill team competitions, rodeos, polo matches, schooling shows, etc.
- ☐ Verification must include student's name as a competitor along with the competition's name and date. Verification accepted includes – results printed from an online source, invoice from competition, signed letter from competition organizer.
- ☐ The following will not be accepted as competition verification – class lists, entry forms, photos of ribbons or awards, or year-end results.

AND

- Provide current proof of enrollment in school

- ☐ Current report card, current transcript, current mid-term report card, or certification of enrollment in a home schooling program.
- ☐ Verification must include student's name, school's name, grade and grade years.
- ☐ Please black out your social security number if it appears on your transcript before submitting the document.

HOW DO I SUBMIT THE REQUIREMENTS/ APPLY FOR THE INTERSCHOLASTIC PROGRAM?

1. Log into your "MY USEF Account" at usef.org. If you are not a USEF member, you will have to sign up first before applying for the program.
2. Click on the tile that says "Apply/Manage Interscholastic Program" on your Member Dashboard. This is where you can apply/submit your requirements.
3. The tile will then bring you to your Interscholastic Dashboard. Depending on if you are applying or submitting requirements, there will be a button that says "Apply" or "Update" next to the grade/years.
4. If you are applying, click the "Apply" button and fill out the application.
5. If you are submitting requirements, click the "Update" button next to the year you want to upload information. To see the "Update" button, you must have already applied and paid for the Interscholastic Athlete Program. Make sure the requirements have been uploaded into each section. Once all sections have a "reviewing" status, the application has been submitted to USEF for review.
6. Check your email for notification from equestrianathlete@usef.org that your submission has been reviewed. You will either receive an email requesting addition information to be uploaded into your account or an email approving your submission.
7. Once all requirements have been met, an email will be sent with your Certificate of Achievement. Within 1-2 weeks you will receive in the mail the appropriate Star Pin and Patch if this was the first year completed.

For more information about the program, please visit usef.org/go/equestrianathlete.

Please contact USEF at equestrianathlete@usef.org or 859-810-8733 with questions regarding this program.

UNITED STATES EQUESTRIAN FEDERATION : 4001 WING COMMANDER WAY : LEXINGTON, KY 40511 : 859.810.8733 : FAX 859.721.1151 : USEF.ORG

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EQUESTRIAN ATHLETE PROGRAM

presented by THE UNITED STATES EQUESTRIAN FEDERATION

FREQUENTLY ASKED QUESTIONS

1) What type of US Equestrian membership do I need to participate in this program?

If you compete at US Equestrian licensed competitions you should apply for a USEF Competing Junior Membership. If you do not compete at US Equestrian competitions, you can join as a non-competing Subscriber member for \$25.

2) What is the application fee?

\$20 per program year. An application and fee must be submitted for each year of participation.

3) What happens after I send in my application?

After USEF receives your application, an email will be sent to you with information about the program.

4) What is the time frame to meet the hour and competition requirements?

Each program year runs from June 1 through May 31.

Any hours or competitions within the program year may be used, regardless of when you sign up for the program.

5) If I have already met the requirements of the program do I have to wait until May 31st to submit everything?

No. We encourage you to submit your log, competition record, and proof of enrollment as soon as you have met all the requirements.

There is an enormous increase in submissions received at the USEF near the end of the program year which greatly increases the processing time. Submit your documentation early for faster processing.

6) Can I send my documentation in separately?

All documentation must be submitted online through the Equestrian Athlete Portal. No documentation for each year will be reviewed until all documentation has been submitted.

7) What do I send to provide proof of enrollment in school?

Current report card, current transcript, current mid-term report card or certification of enrollment in a home schooling program. Verification must include student's name, school's name, grade and grade years. Please black out your social security number if it appears on your transcript before submitting the document.

8) If I choose to submit a riding log, how many hours does the program require?

100 Hours which can include riding, lessons, lunging, driving, vaulting, hacking, trail riding, ground training, riding at competitions, etc. Only time spent actively working with a horse will count. The following cannot be used towards the hour requirement: barn chores, grooming, tacking up, stall cleaning, cleaning tack, time driving to competitions, time spent at competitions when you are not riding, etc. The hour log must be completed in either a daily or weekly format with no more than 5 hours per day. The hour log must also be signed by a parent/guardian or trainer.

9) Can I use hours and competitions from before I signed up for the program?

Yes, you can use any hours or competitions during the program year (June 1-May 31), regardless of when you signed up.

10) What are the competition requirements?

Students must compete in three competitions during the program year. Any show that is organized by a horse show organization or club will count towards the requirement. Example: USEF, AQHA, 4-H, Pony Club, IEA, any state or local horse association shows, schooling shows, rodeos, drill team competitions, polo matches, etc.

11) What do I submit as verification that I have met the competition requirements?

Verification must include student's name as a competitor along with the competition's name and date. Verification accepted includes results printed from an online source, invoice from competition, signed letter from competition organizer.

12) Can I apply for previous years in school?

Yes, we do allow students to sign up retroactively as long as they are in grades 5-12. For example, a sophomore just finding out about the program can also sign up for their 5th-9th grade years. Students are still required to apply for each year and provide verification for each year they are enrolled to meet the requirements for that year.

13) How do I submit my documentation?

Online: <https://members.usef.org/equestrianathlete/manage/dashboard>

14) When will I receive my free prize?

You will receive an email after you submit your documents either approving the submission or requesting additional information. If your submission is approved, you will receive an email with your Certificate of Achievement and within 1-2 weeks you will receive in the mail the appropriate prize based on which year of completion you are currently working on.

15) Who can I contact with questions about the program?

Visit www.usef.org/equestrianathlete or email equestrianathlete@usef.org or call 859-810-8733.

10/13/25
10:49:52

BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 09/09/25 to 10/13/25
For checks between: 09/09/25 - 10/13/25

Page: 1 of 5
Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-99891	E	1745 BMO MASTERCARD	24339.19	9/25	09/26/25	CL 15081	24339.19
43859	SC	1 3 RIVERS COMMUNICATIONS	361.60	9/25	09/11/25	CL 15015	361.60
43860	SC	41 ALSCO	77.03	9/25	09/11/25	CL 15013	77.03
43861	SC	3903 BSN SPORTS LLC	1267.26	9/25	09/11/25	CL 15019	1267.26
43862	SC	2431 CENGAGE LEARNING INC.-GALE	5652.34	9/25	09/11/25	CL 15020	5652.34
43863	SC	2027 DERMER REFRIGERATION, INC.	373.00	9/25	09/11/25	CL 15011	373.00
43864	SC	3934 FISHER'S TECHNOLOGY	187.95	9/25	09/11/25	CL 15014	187.95
43865	SC	2878 GREATER GALLATIN CONTRACTORS, INC	144.00	9/25	09/11/25	CL 15012	144.00
43866	SC	3734 HILLYARD/ MONTANA	650.28	9/25	09/11/25	CL 15022	650.28
43867	SC	4490 JTEG, LLC	1000.00	9/25	09/11/25	CL 15010	1000.00
43868	SC	2621 LIBBY GRABOW	1579.55	9/25	09/11/25	CL 15016	1579.55
43869	SC	1088 NORTHWESTERN ENERGY	7957.57	9/25	09/11/25	CL 15018	7957.57
43870	SC	2145 REPUBLIC SERVICES #886	2230.06	9/25	09/11/25	CL 15017	2230.06
43871	SC	2530 SYSCO MONTANA, INC.	4707.14	9/25	09/11/25	CL 15021	4707.14
43872	SC	1981 JARED SILVEY	176.00	9/25	09/12/25	CL 15024	176.00
43873	SC	1986 KEVIN BETHKE	176.00	9/25	09/12/25	CL 15026	176.00
43874	SC	2235 TRAVIS HUNTSINGER	246.00	9/25	09/12/25	CL 15023	246.00
43875	SC	1969 WYNN KRAUSS	176.00	9/25	09/12/25	CL 15025	176.00
43876	SC	1830 BRYON MCCOTTER	166.00	9/25	09/13/25	CL 15030	166.00
43877	SC	4513 CLARK KARL	166.00	9/25	09/13/25	CL 15028	166.00
43878	SC	4515 LINDSEY WILSON	96.00	9/25	09/13/25	CL 15031	96.00
43879	SC	4514 STEFAN STERN	166.00	9/25	09/13/25	CL 15029	166.00
43880	SC	3652 STEPHEN SCHULTZ	236.00	9/25	09/13/25	CL 15027	236.00
43881	SC	3646 JACK DOCKERY	166.00	9/25	09/16/25	CL 15032	166.00
43882	SC	4517 JOHN HOW	236.00	9/25	09/16/25	CL 15034	236.00
43883	SC	3650 KYLE THOMPSON	166.00	9/25	09/16/25	CL 15033	166.00
43884	V	Vendor not on File	0	/ 0	/ /		
43885	SC	1541 MSGIA	88.35	9/25	09/18/25	CL 15035	88.35
43886	SC	3778 ANN HOKANSON	146.00	9/25	09/18/25	CL 15037	146.00
43887	SC	3507 MICHELLE MAYO	76.00	9/25	09/18/25	CL 15038	76.00
43888	SC	3099 WELLNESS IN ACTION	6000.00	9/25	09/18/25	CL 15036	6000.00
43889	SC	2829 ANDREW BLESSING	35.00	9/25	09/19/25	CL 15057	35.00
43890	SC	4519 BEST PRACTICE MEDICAINE NEW	4500.00	9/25	09/19/25	CL 15059	4500.00
43891	SC	3855 BLACKMORE ELECTRIC	17898.10	9/25	09/19/25	CL 15050	17898.10
43892	SC	3903 BSN SPORTS LLC	1637.68	9/25	09/19/25	CL 15053	1637.68
43893	SC	3100 DENNIS ELGAS	246.00	9/25	09/19/25	CL 15045	246.00
43894	SC	4512 DOOR GUYS	1310.00	9/25	09/19/25	CL 15040	1310.00
43895	SC	4234 FISCHER COMMERCIAL FLOORING, LLC	7395.57	9/25	09/19/25	CL 15047	7395.57
43896	SC	2502 FULL CIRCLE OF BIG SKY	590.00	9/25	09/19/25	CL 15055	590.00
43897	SC	2878 GREATER GALLATIN CONTRACTORS, INC	6769.00	9/25	09/19/25	CL 15048	6769.00
43898	SC	3204 HOBART SERVICE/ ED CAISSEY, INC.	988.84	9/25	09/19/25	CL 15052	988.84
43899	SC	1981 JARED SILVEY	176.00	9/25	09/19/25	CL 15043	176.00
43900	SC	4031 JARETT BLACKBURN	399.00	9/25	09/19/25	CL 15039	399.00
43901	SC	2621 LIBBY GRABOW	529.99	9/25	09/19/25	CL 15041	529.99
43902	SC	2720 LINDA NELL	51.76	9/25	09/19/25	CL 15058	51.76
43903	SC	4172 LONE PEAK PHYSICAL THERAPY	400.00	9/25	09/19/25	CL 15049	400.00
43904	SC	1823 MANHATTAN CHRISTIAN SCHOOL	60.00	9/25	09/19/25	CL 15056	60.00
43905	SC	3801 MARK SMITH	176.00	9/25	09/19/25	CL 15042	176.00

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 09/09/25 to 10/13/25
For checks between: 09/09/25 - 10/13/25

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Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
43906	SC	3300 NISSAN MOTOR ACCEPTANCE CORPORATI	673.49	9/25	09/19/25	CL 15051	673.49
43907	SC	3496 RYAN SCHMIDT	176.00	9/25	09/19/25	CL 15044	176.00
43908	SC	2530 SYSCO MONTANA, INC.	3638.65	9/25	09/19/25	CL 15054	3638.65
43909	SC	3133 WESTERN MONTANA GROWERS COOPERATI	533.97	9/25	09/19/25	CL 15046	533.97
43910	SC	41 ALSCO	103.96	9/25	09/24/25	CL 15063	103.96
43911	SC	3328 ATLAS BUILDING MAINTENANCE INC	674.78	9/25	09/24/25	CL 15069	674.78
43912	SC	4463 CANON FINANCIAL SERVICES, INC.	1364.68	9/25	09/24/25	CL 15072	1364.68
43913	SC	4334 CAREY HOFNER	76.00	9/25	09/24/25	CL 15062	76.00
43914	SC	319 CLOSE UP FOUNDATION	22898.00	9/25	09/24/25	CL 15060	22898.00
43915	SC	491 ERIKA FROUNFELKER	888.31	9/25	09/24/25	CL 15065	888.31
43916	SC	3934 FISHER'S TECHNOLOGY	83.72	9/25	09/24/25	CL 15071	83.72
43917	SC	3642 HANK EEKHOFF	146.00	9/25	09/24/25	CL 15061	146.00
43918	SC	3734 HILLYARD/ MONTANA	427.99	9/25	09/24/25	CL 15068	427.99
43919	SC	965 MONTANA DOJ-CRIMINAL RECORDS	30.00	9/25	09/24/25	CL 15073	30.00
43920	SC	1032 NAPA AUTO PARTS	376.54	9/25	09/24/25	CL 15066	376.54
43921	SC	2279 SHAKESPEARE IN THE PARKS	850.00	9/25	09/24/25	CL 15067	850.00
43922	SC	2530 SYSCO MONTANA, INC.	2231.64	9/25	09/24/25	CL 15070	2231.64
43923	SC	3133 WESTERN MONTANA GROWERS COOPERATI	701.32	9/25	09/24/25	CL 15064	701.32
43924	SC	4411 EMILY SCHWINDT	923.16	9/25	09/24/25	CL 15080	923.16
43925	SC	4229 HOLLY KACZMAREK-HILL	683.20	9/25	09/24/25	CL 15078	683.20
43926	SC	4410 JENNIFER MEHMKE	352.80	9/25	09/24/25	CL 15079	352.80
43927	SC	2588 JULIE HODGE	459.90	9/25	09/24/25	CL 15077	459.90
43928	SC	3866 RACHAEL TUNGE	952.00	9/25	09/24/25	CL 15075	952.00
43929	SC	2725 ROCHELLE EARL	889.70	9/25	09/24/25	CL 15074	889.70
43930	SC	3038 SHELLEY HENSLEE	401.80	9/25	09/24/25	CL 15076	401.80
43931	SC	41 ALSCO	62.66	10/25	10/02/25	CL 15088	62.66
43932	SC	4523 BOSS LASER LLC	20919.93	10/25	10/02/25	CL 15103	20919.93
43933	SC	3688 BRIDGER ANALYTICAL LAB	66.00	10/25	10/02/25	CL 15082	66.00
43934	SC	3903 BSN SPORTS LLC	379.32	10/25	10/02/25	CL 15104	379.32
43935	SC	4513 CLARK KARL	166.00	10/25	10/02/25	CL 15091	166.00
43936	SC	4510 ELEVATE ATHLETIC TRAINING	2460.00	10/25	10/02/25	CL 15085	2460.00
43937	SC	3994 FIRST TRACKS TIRE	200.00	10/25	10/02/25	CL 15083	200.00
43938	SC	3934 FISHER'S TECHNOLOGY	877.34	10/25	10/02/25	CL 15106	877.34
43939	SC	4119 GENERAL DISTRIBUTING CO.	70.95	10/25	10/02/25	CL 15096	70.95
43940	SC	3664 GILMAIR SILVA	166.00	10/25	10/02/25	CL 15093	166.00
43941	SC	3734 HILLYARD/ MONTANA	402.10	10/25	10/02/25	CL 15097	402.10
43942	SC	4502 JARED MORETTI	166.00	10/25	10/02/25	CL 15094	166.00
43943	SC	3645 JOHN PUGH	402.00	10/25	10/02/25	CL 15092	402.00
43944	SC	2866 KATE EISELE	61.07	10/25	10/02/25	CL 15087	61.07
43945	SC	785 KNOWBUDDY RESOURCES	1800.78	10/25	10/02/25	CL 15101	1800.78
43946	SC	2621 LIBBY GRABOW	70.00	10/25	10/02/25	CL 15099	70.00
43947	SC	4515 LINDSEY WILSON	146.00	10/25	10/02/25	CL 15098	146.00
43948	SC	4332 LONE MOUNTAIN MELODIES	2830.50	10/25	10/02/25	CL 15095	2830.50
43949	SC	4074 MCKINSTRY CO., LLC	1114.03	10/25	10/02/25	CL 15102	1114.03
43950	SC	3775 MICHAEL KARL	236.00	10/25	10/02/25	CL 15090	236.00
43951	SC	966 MONTANA ENERGY ALLIANCE, LLC	3622.05	10/25	10/02/25	CL 15107	3622.05
43952	SC	4498 PACIFIC SOURCE ADMINISTRATORS	50.00	10/25	10/02/25	CL 15100	50.00
43953	SC	2237 PORCUPINE PARK HOMEOWNERS ASSN.	2062.06	10/25	10/02/25	CL 15084	2062.06

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 09/09/25 to 10/13/25
For checks between: 09/09/25 - 10/13/25

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Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
43954	SC	2530 SYSCO MONTANA, INC.	3668.70	10/25	10/02/25	CL 15089	3668.70
43955	SC	2602 TURNITIN, LLC	3079.30	10/25	10/02/25	CL 15105	3079.30
43956	SC	3133 WESTERN MONTANA GROWERS COOPERATI	1057.49	10/25	10/02/25	CL 15086	1057.49
43957	SC	4334 CAREY HOFNER	206.00	10/25	10/02/25	CL 15108	206.00
43958	SC	2060 LAWRENCE KAHN	146.00	10/25	10/04/25	CL 15109	146.00
43959	SC	2204 THERESE KING	76.00	10/25	10/04/25	CL 15110	76.00
43960	SC	1 3 RIVERS COMMUNICATIONS	570.35	10/25	10/07/25	CL 15113	570.35
43961	SC	41 ALSCO	74.16	10/25	10/07/25	CL 15122	74.16
43962	SC	62 AMERIGAS-BOZEMAN	797.38	10/25	10/07/25	CL 15114	797.38
43963	SC	4018 AMPLIFY EDUCATION INC.	123.20	10/25	10/07/25	CL 15126	123.20
43964	SC	2635 BOB KNEBEL	206.00	10/25	10/07/25	CL 15111	206.00
43965	SC	4483 COOVERT MILLER LLC	6500.00	10/25	10/07/25	CL 15121	6500.00
43966	SC	3642 HANK EEKHOF	76.00	10/25	10/07/25	CL 15129	76.00
43967	SC	3734 HILLYARD/ MONTANA	35.56	10/25	10/07/25	CL 15125	35.56
43968	SC	4490 JTEG, LLC	1000.00	10/25	10/07/25	CL 15124	1000.00
43969	SC	2060 LAWRENCE KAHN	146.00	10/25	10/07/25	CL 15128	146.00
43970	SC	2720 LINDA NELL	69.96	10/25	10/07/25	CL 15118	69.96
43971	SC	966 MONTANA ENERGY ALLIANCE, LLC	775.16	10/25	10/07/25	CL 15115	775.16
43972	SC	362 MT DPT JUSTICE CRIMINAL RECORDS &	110.00	10/25	10/07/25	CL 15127	110.00
43973	SC	4424 PEAK WATER SERVICE, LLC	2116.00	10/25	10/07/25	CL 15123	2116.00
43974	SC	2145 REPUBLIC SERVICES #886	954.20	10/25	10/07/25	CL 15116	954.20
43975	SC	3936 SUMMIT FIRE & SECURITY	3016.00	10/25	10/07/25	CL 15119	3016.00
43976	SC	2530 SYSCO MONTANA, INC.	4201.93	10/25	10/07/25	CL 15120	4201.93
43977	SC	1773 US OMNI & TSACG COMPLIANCE SERVIC	50.00	10/25	10/07/25	CL 15112	50.00
43978	SC	3390 YES COMPOST LLC	295.00	10/25	10/07/25	CL 15117	295.00

Claims Total # of Checks: 121 Total: 210391.05

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BIG SKY SCHOOL DISTRICT #72
Claims and/or Payroll Checks List For Checks from 09/09/25 to 10/13/25
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Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-75348	P	725 KENDALL JONES		9/25	09/09/25		
-75347	V	Check not processed in this period	0	/ 0	/ /		
-75346	V	Check not processed in this period	0	/ 0	/ /		
-75345	V	Check not processed in this period	0	/ 0	/ /		
-75344	V	Check not processed in this period	0	/ 0	/ /		
-75343	V	Check not processed in this period	0	/ 0	/ /		
-75342	P	257 RENEE ANDERSON		10/25	10/03/25		
-75341	P	711 AMANDA BAKER		10/25	10/03/25		
-75340	P	641 JACKSON BALLARD		10/25	10/03/25		
-75339	P	658 JARRETT BLACKBURN		10/25	10/03/25		
-75338	P	458 ANDREW BLESSING		10/25	10/03/25		
-75337	P	726 KATY BRANDL		10/25	10/03/25		
-75336	P	661 JULIE BREMER		10/25	10/03/25		
-75335	P	662 JOY BROOKE		10/25	10/03/25		
-75334	P	677 KRISTEN BROWNE		10/25	10/03/25		
-75333	P	721 WILLIAM BURNS		10/25	10/03/25		
-75332	P	690 KENIDI CAMPA		10/25	10/03/25		
-75331	P	38 BARTHOLOMEW COPPOLA		10/25	10/03/25		
-75330	P	678 MATTHEW DAUGHERTY		10/25	10/03/25		
-75329	P	722 ALLISON DELANEY		10/25	10/03/25		
-75328	P	582 ASHLEY DODD		10/25	10/03/25		
-75327	P	686 DEVIN DOEBLIN		10/25	10/03/25		
-75326	P	498 HILARY DONNELLY		10/25	10/03/25		
-75325	P	514 KATE EISELE		10/25	10/03/25		
-75324	P	578 LINDSIE FELDNER		10/25	10/03/25		
-75323	P	106 ERIKA FROUNFELKER		10/25	10/03/25		
-75322	P	540 GRETCHEN FUDALLY		10/25	10/03/25		
-75321	P	724 NOAH GETTINGS		10/25	10/03/25		
-75320	P	695 VIDYASAGAR GOOLLA		10/25	10/03/25		
-75319	P	383 ELIZABETH GRABOW		10/25	10/03/25		
-75318	P	248 PATTY HAMBLIN		10/25	10/03/25		
-75317	P	438 JOHN HANNAHS		10/25	10/03/25		
-75316	P	436 ASHLEY JENKS		10/25	10/03/25		
-75315	P	710 ANGELA JOBE		10/25	10/03/25		
-75314	P	725 KENDALL JONES		10/25	10/03/25		
-75313	P	581 SUZANNE KLEIN		10/25	10/03/25		
-75312	P	2 A. BRADFORD LARTIGUE		10/25	10/03/25		
-75311	P	193 LADAWN T. LEGRANDE		10/25	10/03/25		
-75310	P	608 KARLA LONG		10/25	10/03/25		
-75309	P	384 MARGARET LUCHINI		10/25	10/03/25		
-75308	P	633 JANET MARTINEZ		10/25	10/03/25		
-75307	P	709 BENTLEY MCCULLOUGH		10/25	10/03/25		
-75306	P	538 WHITNEY MCKENZIE		10/25	10/03/25		
-75305	P	667 SYLVIA MCMINN		10/25	10/03/25		
-75304	P	574 WAYNE MCMINN		10/25	10/03/25		
-75303	P	723 MCCOY MIDDLESWORTH		10/25	10/03/25		
-75302	P	548 JEREMY MITCHELL		10/25	10/03/25		
-75301	P	505 MARIO MITCHEM		10/25	10/03/25		

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BIG SKY SCHOOL DISTRICT #72
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Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
-75300	P	679 TIFFANY NASH		10/25	10/03/25		
-75299	P	474 LINDA NELL		10/25	10/03/25		
-75298	P	590 JENNIFER O'CONNOR		10/25	10/03/25		
-75297	P	598 BRAD PACKER		10/25	10/03/25		
-75296	P	638 KARY PEMBERTON		10/25	10/03/25		
-75295	P	663 KATE RILEY		10/25	10/03/25		
-75294	P	445 ANITA ROMINE		10/25	10/03/25		
-75293	P	666 KAREN SCHREIBER		10/25	10/03/25		
-75292	P	693 EMILY SCHWINDT		10/25	10/03/25		
-75291	P	465 DUSTIN SHIPMAN		10/25	10/03/25		
-75290	P	493 KATARZYNA SHIPMAN		10/25	10/03/25		
-75289	P	44 BRITTANY E. SHIRLEY		10/25	10/03/25		
-75288	P	508 BRIAN SQUILLACE		10/25	10/03/25		
-75287	P	635 BETSEY STEWART		10/25	10/03/25		
-75286	P	621 ROSIE SULLIVAN		10/25	10/03/25		
-75285	P	509 TIMOTHY SULLIVAN		10/25	10/03/25		
-75284	P	687 CHRISTINE TOY		10/25	10/03/25		
-75283	P	694 SUSAN TSO		10/25	10/03/25		
-75282	P	554 JOANNE WELCH		10/25	10/03/25		
-75281	P	311 VANESSA WILSON		10/25	10/03/25		
-75280	P	588 RIKKA WOMMACK		10/25	10/03/25		
-75279	P	159 JOHN F. ZIRKLE		10/25	10/03/25		
-75278	P	HSA FIRST SECURITY BANK	9051.95	10/25	10/03/25		
-75277	P	665 CANDICE FIELDER		10/25	10/03/25		
-75276	P	554 JOANNE WELCH		10/25	10/03/25		
-75275	P	FIT FIRST INTERSTATE BANK	75414.19	10/25	10/03/25		
-75274	P	SIT DEPARTMENT OF REVENUE	9930.00	10/25	10/03/25		
-75273	P	TSA TSA CONSULTING GROUP, IN	10442.82	10/25	10/03/25		
-75272	P	TRS MONTANA TEACHERS' RETIRE	40192.11	10/25	10/04/25		
-75271	P	P.E.R.S. MPERA	14254.72	10/25	10/04/25		
3564	P	HLTH INS FLEX PACIFIC SOURCE HEALTH PL	28358.80	9/25	09/09/25		
3565	P	Unempl. Insur. MSUIP	2260.77	9/25	09/18/25		
3566	P	Workers' Comp MSGIA	4249.02	9/25	09/18/25		
3567	P	684 TESHA DISTAD		10/25	10/03/25		
3568	P	606 AMY DITULLIO		10/25	10/03/25		
3569	P	370 JULIE HODGE		10/25	10/03/25		
3570	P	673 LESLIE JORGENSON		10/25	10/03/25		
3571	P	MFPE GALLATIN RURAL EDUCATION	1146.48	10/25	10/04/25		
3572	P	HLTH INS FLEX PACIFIC SOURCE HEALTH PL	29503.94	10/25	10/04/25		
3573	P	DENTAL INS FLEX MUTUAL OF OMAHA	2948.30	10/25	10/04/25		
Payroll Total # of Checks:		88	Total:	466626.64			
Grand Total # of Checks:		209	Total:	677017.69			

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