ENNIS PUBLIC SCHOOLS *******WEDNESDAY, MARCH 8, 2017******* REGULAR BOARD MEETING FINAL AGENDA - ROOM #3 5:00 P.M.

REGULAR BOARD MEETING

PLEDGE

- I. APPROVAL OF MINUTES
- II. VISITORS/PUBLIC COMMENT
- III. COMMUNICATION AND PETITIONS
- IV. PRINCIPAL REPORTS
 - A. Brian Hilton
 - B. Rich Borden
- V. SUPERINTENDENT REPORT
 - A. Negotiation Update
 - B. Legislative Update
 - C. Preliminary Budget Data Sheets

VI. OLD BUSINESS

- A. Vo-Tech Project-Contractor Bids
- B. Approve Adult Education Classes/Instructors for the Spring
- C. Resort Tax Legislation

VII. NEW BUSINESS

- A. Budget Amendment Resolution
- B. Hire Mike Speck Special Education Teacher
- C. Classified Evaluations Hiring Recommendations
- D. Principal Evaluations Hiring Recommendations
- E. Review FY16 Audit
- F. Resolution to Impose Increase in Levies
- G. Discuss First Aid/First Responder

VIII. CLAIMS AND ACCOUNTS

- A. Activity Accounts
- B. Approval of Claims

SCHOOL DISTRICT 52 ENNIS, MADISON COUNTY, MONTANA MARCH 8, 2017

REGULAR BOARD MEETING 5:00 P.M.

Maria Lake Chairperson
Kris Inman Vice-Chair
Chad Coffman Trustee
Karen Ketchu Trustee
Julie Funston Trustee
Rich Borden Principal
Brian Hilton Principal

Casey Klasna Superintendent Ginger Martello District Clerk

Chairperson Lake called the meeting to order. The pledge to the flag was recited.

Approval of Minutes

Minutes for the regular meeting held February 8th were submitted for approval. Trustee Coffman made the motion to approve the minutes as amended. Trustee Ketchu seconded the motion. All trustees present voted their approval. Minutes for the special meeting held February 22nd were submitted for approval. Trustee Coffman made the motion to approve the minutes as amended. Trustee Funston seconded the motion. All trustees present voted their approval.

VISITORS/PUBLIC COMMENT

See Attached

COMMUNICATIONS AND PETITIONS

None

Superintendent's Report

Negotiation Update

The negotiation team met for a second time, looked over the requested items and discussed alternatives. Trustee Inman and Trustee Coffman will put together a proposal for consideration at the next committee meeting.

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Legislative Update

Superintendent Klasna explained there are a lot of proposals happening in the legislative session. HB 191 passed and was signed into law. Charter schools are still being reviewed and the safety bill regarding concealed weapons failed. The newest bill is SB 307, which we will talk about later in the agenda.

Preliminary Budget Data Sheets

The district received preliminary budget data sheets. At this time with our increased enrollment, we anticipate an approximate increase of \$210,000 without voting a levy. We could run a levy for an additional \$70,000. The levy will need to be discussed later this month. With the increase in funding we are confident with the decision to hire additional staff. The budget is still preliminary until the legislative session concludes.

OLD BUSINESS

Vo-Tech Project Contractor Bids

The building committee opened five sealed bids and recorded the bid amounts. They met again the following Friday and picked two companies to interview that they felt were best for the district. Both the companies were present at the meeting and will be available to interview March 9th.

Resort Tax Legislation

Justin Gatewood, President of Virginia City Council, addressed the board about drafting a letter of support for the resort tax legislation. The legislation gives the taxing jurisdictions the opportunity to vote on a tax increase up to 1%. This is a positive and important piece of legislation for Virginia City. The town would not exist if it weren't for resort tax money. The money can be used to benefit students in Virginia City that reside in Ennis' school district by helping fund the library and parks. The bill was revised to prohibit TEDD/TIF interests. The legislation needs support from as many elected officials as possible. The board discussed whether this was the role of a school board or outside their jurisdiction. They also discussed the importance of supporting the library and reading for students, what impact the legislation had on the school, and giving the taxpayers the right to decide what is best for their town. Trustee Ketchu made a motion to draft a letter for the board to approve emphasizing support in allowing the resort tax towns having the opportunity to vote on what is best for their towns. Trustee Inman seconded the motion. All members present voted their approval.

Approve Adult Education Classes/Instructors for Spring

Cori Koenig presented the list of adult education classes and instructors for Spring. Chainsaw safety will be held in the vo-tech building and they will be working on their own equipment, but will not start the saws. The winter session ended with 142 students and up to 170 including open gym and pickelball. Trustee Coffman made a motion to approve the adult education classes and instructors as presented. Trustee Funston seconded the motion. All members present were in favor.

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NEW BUSINESS

Budget Amendment Resolution

The budget amendment resolution for increased ANB was presented for approval. Trustee Coffman made a motion to approve the resolution as presented. Trustee Inman seconded the motion. All trustees present were in approval.

Hire Mike Speck-Special Education Teacher

Superintendent Klasna informed the board they screened and interviewed candidates for the special education teacher. They narrowed down to two applicants and he recommended Mike Speck for the position. He seems to be the best fit, his ability to connect with students, community and staff stood out. Mr. Hilton agreed, he interviewed well and is interested in training. Trustee Funston made a motion to hire Mike Speck as presented. Trustee Coffman seconded the motion. All trustees present were in favor.

Classified Evaluations - Hiring Recommendations

Superintendent Klasna asked to table the hiring of the custodians until April. The remaining classified positions were evaluated and recommended for hire. Trustee Coffman made a motion to hire the Kitchen Staff, Kaddi Lohrenz, Teresa Rockwood, Tammy Wham, and Sally Rice. Trustee Funston seconded the motion. All members present were in approval.

Trustee Coffman made a motion to hire maintenance, Tim O'Connell. Trustee Inman seconded the motion. All members present were in approval.

Trustee Inman made a motion to hire the Transportation Staff, John Lee, Gerald Taylor, Jim Huckins, Marc Elser and Richard Fasching. Trustee Coffman seconded the motion. All members present were in approval.

Trustee Coffman made a motion to hire the Para-professionals, Laura Dickinson, Jared Smithson, Judy Fogg, and Kelley Knack. Trustee Funston seconded the motion. All members present were in approval.

Trustee Funston made a motion to hire the Office Staff, Sally Lee, Lisa Kimmey, and Stephanie Hess. Trustee Coffman seconded the motion. All members present were in approval.

Trustee Ketchu made a motion to hire the Title I staff, Tanya Engle, Jessicca Allen, and Melissa Unger. Trustee Inman seconded the motion. All members present were in approval.

<u>Principal Evaluations - Hiring Recommendations</u>

Superintendent Klasna informed the board Principal evaluations have been conducted and he recommended them for hire. Trustee Inman made a motion to hire the principals as presented. Trustee Ketchu seconded the motion. Trustee Coffman said he supports their hiring and he recommended that Mr. Borden continue to seek Mr. Klasna' advise in

March 8, 2017

decision making, because his decisions have a ripple effect. The Chairperson called for the vote and all trustees present were in favor.

Review FY16 Audit

Ms. Martello informed the board the audit was complete and the exit interview was held with Trustee Inman. We received the best evaluation possible and the only deviation was the most common finding, as we have a small school and can't hire more staff to segregate duties. We do follow several recommendations from OPI regarding segregation of duties. Trustee Inman made a motion to accept FY16 Audit as presented. Trustee Coffman seconded the motion. All trustees present were in approval.

Resolution to Impose Increase in Levies

Superintendent Klasna informed the board SB 307 is moving through the legislature very quickly. It has several steps, and it will allow the board to permissive levy in the building reserve fund based on set calculation. For our district it would be approximately \$70,000. There are requirements, and first is that the district has to post an estimated increase/decrease in permissive levies for the 2017-2018 school year by April 15th. This includes the adult education, bus depreciation, transportation, tuition and building reserve funds. This is only an estimate and if taxable value goes up, the mills may go down. We estimate an increase in permissive levies up to 8.49 mills which would be \$22.93 on a \$200,000 house (assessed vaue). If the district decided to mill a permissive levy in the building reserve fund, the state may match funds up to18% in the next biennial. The board discussed whether to vote or permissive levy in the building reserve fund. Superintendent Klasna said this was informational and we will need to make a decision later this month. This will give the board time to think about what is best for the district.

Discuss First Aid/First Responder

Trustee Funston said she would like to see this class offered as a stand-alone class and be required to graduate. It has been added to another class and is not as intense or taught by medical professionals. Kids need to know how to handle these situations. The board discussed how the previous class was handled, when to offer the course, whether to make it a required course, who could teach the course, and whether to have First Aid/CPR or First Responder. Trustee Ketchu said there a million variations to this course and we need to be sure we are keeping in mind financial obligations, what's best for students and scheduling conflicts. Pam Birkeland said many schools have added this to the sophomore health class and brought in professionals for a couple of weeks. The administration will put together a draft and recommendation to the board.

Principals' Report
Brian Hilton
See Attached

Rich Borden See Attached

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CLAIMS

February activity claims were presented for approval, as well as, February warrant listings and preliminary March claims by fund for board approval. Trustee Coffman made a motion to approve the listings as presented. Trustee Funston seconded the motion. All trustees present were in approval.

The next regular meeting is scheduled for April 12, 2017 at 5:00 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 6:35 p.m.

ATTEST

Ginger Martello, District Clerk

Date Approved

March 8, 2017

Ennis School Board Meeting

Visitor Sign In

Date: 3-8-1	7
1. MSey Donphue	21
2. John il Trend	22
3. Melnih Kegy	23
4. Michael Jack	24
5. Chi mela	25
6. Contain Aver	26
7. Pam Bracaland	27
8. Dellea Pelle.	28
9. Ceny Gronde	29
10. Cori Young	30
11. Ormal misturs	31
12. Lexie Brundin	32
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Spring 2017 Session Classes & Instructors April 10th-May 19th

- Weather and climate- understanding global climate change- Denyse Lemaire (Monday nights)
- Playing bridge successfully- 101 ways to win this game! Denyse Lemaire (Monday nights)
- Felting- Gail Barndt (Monday 5:30-7:30)
- Open Sew- Jamie Diehl & Kathy Olkowski
- Cooking- Jamie Diehl
- Beginning Birding Class- Marc Elser
- Geology- Prospecting- Russell Scruggs
- Early Bird Yoga- Cori Koenig
- Yoga for Athletes- Cori Koenig
- Barn Quilts- Bonnie Leitgeb
- Chain Saw Safety- John Knapton
- Yoga for Health Aging- Linsu Crowley
- Fancy Forest Quilting- Kathy Olkowski & Lexie Brundin
- Trip Around the World Quilting- Kathy Olkowski
- Hands Only CPR- Nici Hass
- Dining out in MT- Kay Gogerty
- Talc Sculpture- Dick Flager

Workshops

- Bird Watching Field Trip- Marc Elser
- Extend Your Season Gardening Workshop- Farm 2 Fork
- Geology Field Trips- Russell Scruggs
- "A Most Mysterious Death: The Disappearance of Thomas Francis Meagher" Gary Forney (presented in VC)
- Grant Writing- MCEDC
- Weaving Class- Helen Harris & Madison Valley Library

Ennis Elementary/Middle School Board Report

(for Mar. 8th, 2017)

Enrollment: 263 K-8

Highlights since last board meeting:

- Mid-Quarter 3rd quarter Feb. 10th, end of the 3rd Qtr is in two weeks(Mar. 17th)
- 5th 8th Grade Science Fair Regional Results
- · County Spelling Bee participants and results
- Read Across America Week
- 6th Grade at Music Festival
- Missoula Children's Theatre
- NAEP Testing
- Student and Staff successes/pics: will bring to meeting to share

In the works:

- Missoula Children's Theatre performances 4 and 6:30 p.m. 3/11
- JH Academic Olympics 3/14
- End of 3rd Quarter 3/17
- No School Vacation Day 3/20
- State Science Fair 3/27-3/28
- Next Regularly Scheduled Monthly Board meeting 4/12
- Early Release for Spring Break 4/13
- Kindergarten Roundup 4/13 (No School this day for current Kindergarteners)
- Spring Break 4/14 and 4/17

Ennis High Board Report

March 2017 Enrollment 114

- District basketball tournaments were held Feb. 16th-18th in Butte at the MAC.
- The boys and girls both took 2nd place falling to Twin in the championship games.
- Both teams travelled back to Butte for the Western C divisional tournament the 23^{rd} - 25^{th} .
- The boys finished 3rd after a thrilling challenge game vs. MC. The girls placed 4th. I would like to congratulate both squads and their coaches for excellent seasons. Administration received numerous compliments about these squads throughout the tournament season.
- The pep band did a great job throughout the tournaments and received great feedback as well.
- Mr. Lingle, Mr. Hilton and I are beginning to put next year's schedule together.
- We have a recommendation for our 7-12 Special Ed job and will soon begin screening applications for the 6-12 English opening.
- End of the 3rd quarter will be the 17th. Happy St. Patrick's Day!!
- FCCLA, & BPA will be attending their state competitions this month.
- We will be completing CRT testing in Science (10th graders) this month.
- Last week I completed tenured staff evaluations. This week 2nd round of non-tenured evaluations begin.
- This month is a busy one with spring activities getting started on the 13th and the school play beginning practices as well.
- Prom will take place Saturday the 25th.
- Please see Regional Science Fair results on the back.



Regional Science Fair 2/28/17

Ravyn Boyd - White ribbon

Logan Crowley & Caroline Goodman - White ribbon

Katherine Ball - Red ribbon - U.S. Air Force Special Award

Dean Comer & Ryan O'Connell - White ribbon

Emmett Lingle - White ribbon - American Meteorological Society Special Award

Clay Coffman & Cully Landgaard - White Ribbon

Alyssa West - White ribbon - TRIO Student Support Services Special Award

Jourdain Klein - Blue ribbon - Bronze medal (qualified for state) - \$50 George Grant Chapter of Trout Unlimited Award - \$75 MT Tech Metallurgy Department Award (also gave teacher of awardee \$75) - \$50 PIT Watch Award from the Berkeley Pit Educational Project Citizen Advisory Committee - \$50 Project WET - Stockholm Junior Water Prize

Resolution of Intent to Impose an Increase in Levies

As an essential part of its budgeting process, the Ennis Board of Trustees is authorized by law to impose levies to support its budget. The Ennis Board of Trustees estimates the following increases/decreases in revenues and mills for the funds noted below for the next school fiscal year beginning July 1, 2017, using certified taxable valuations from the current school fiscal year as provided to the district:

	Estimated Change	Estimated Change	Estimated Impact,	Estimated Impact,
Fund Supported	in Revenues	in Mills	Home of \$100,000	Home of \$200,000
Adult Education	\$72,501 increase	1.00 increase	\$1.35 increase	\$2.70 increase
Bus Depreciation	\$0	0	\$0	\$0
Transportation	\$473,018 increase	6.52 increase	\$8.81 increase	\$17.62 increase
			900	
Tuition	\$0	0	\$0	\$0
Building Reserve	\$70,000 increase	.97 increase	\$1.30 increase	\$2.61 increase
Total	\$615,519 increase	8.49 increase	\$11.46 increase	\$22.93 increase

*Impacts above are based on current certified taxable valuations from the current school fiscal year.

Regarding the increase in the building reserve levy referenced above, for the purpose of replace boilers, repair/replace roof, install fiber optic cabling, repair water filtering system, maintain and repair existing buildings, equipping, and remodeling of school buildings.

MARIA LAKE	maria Take
Print Name of Board Chair	Signature of Board Chair
Girger Martello	angu Rin Cortita
Print Name of District Clerk	Signature of District Clerk
Dated this 15th day of March	, 20 <u>17</u> .

BUDGET AMENDMENT RESOLUTION ENNIS SCHOOL DISTRICT MADISON COUNTY

At a regular meeting of the board of trustees of Ennis School District No. 52, Madison County, Montana, held March 8, 2017 at 5:00 p.m. at the Ennis High School, the following resolution was introduced:

WHEREAS, the trustees of Ennis School District No. 52, Madison County, Montana, have made a determination that as a result of unanticipated enrollment increase the district's budget for the general fund does not provided sufficient financing to properly maintain and support the district for the entire current school year; and

WHEREAS, the trustees have determined that an amendment to the K-12 general fund budget in the amount of \$76,148.83 is necessary under the provision of Section 20-9-161(1), MCA; for the purpose of providing funds to support the General Fund for the proper maintenance and operation of the K-12 Program of the District for the 2016-2017 school year; and

WHEREAS, the anticipated source of financing the budget amendment expenditures shall be direct state aid;

THEREFORE BE IT RESOLVED that the Board of Trustees of School District No. 52, Madison County, Montana, proclaims a need for an amendment to the K-12 General fund budget for fiscal year 2017 in the amount of \$76,148.83 under Section 20-9-161(1) MCA, for the purpose identified above, and;

BE IT FURTHER RESOLVED that the Board of Trustees of Ennis School District No. 52, Madison County, Montana, will meet at 5:00 p.m. at Ennis High School on March 8, 2017 for the purpose of considering and adopting the budget amendment.

Maria Lake
Print Chairperson's Name
Signature of Chairperson
Print District Clerk's Name

Signature of District Clerk
Date

3-8-17
Date

DATE BUDGET AMENDMENT WAS ADOPTED: _ March 8__, 2017__

General Fund: 201-100-1000-610

201-100-1000-640 201-100-1000-660 201-100-1000-730 03/01/17 10:09:29

ENNIS SCHOOLS Check Register for 02/01/17 to 02/28/17

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Report ID: W100
Requisition # Status

				0
Check #/ Account Vendor #/Name/Description	Date		Account Period Cleared/ Amount Cancelled Requisition	# Status
9894 954 ENGELLANT, KEVIN	02/01/17	171.00		Accepted
20 ATHLETICS CASH			171.00 BB VS GRANITE	
9895 933 FITZGERALD, GREG	02/01/17	219.00		Accepted
20 ATHLETICS CASH			219.00 ENNIS/GRANITE	
9896 196 JORY, JOHN 20 ATHLETICS CASH	02/01/17	138.00	/ /	Accepted
ZU AIRLEITES CASE			138.00 ENNIS/GRANITE	
9897 197 LEMLIN, GREG 20 ATHLETICS CASH	02/01/17	138.00	/ / 138.00 ENNIS/GRANITE	Accepted
20 ATRIBETICS CASE			130.00 ENNIS/GRANITE	
9898 1599 MSU AND LEVI CODER 510 SEAMAN MEMORIAL CASH	02/01/17	1000.00		Accepted
310 SEAMAN MEMORIAL CASH			1000.00 CODER - SEAMAN SCHOLARSHIP	
9899 192 PILON, DAN	02/01/17	90.00		Accepted
20 ATHLETICS CASH			90.00 BB VS GRANITE	
9900 1600 THE MEAT SHOPPE	02/01/17	1494.00		Accepted
160 CLOSE UP CASH			1494.00 600 LBS OF BURGER FOR PASTIE	S
9901 189 THREE FORKS HIGH SCHOOL	02/01/17	75.00		Accepted
20 ATHLETICS CASH			75.00 JH BOYS BB TOURNAMENT	
9902 1540 CITI CARDS	02/06/17	353.49	/ /	Accepted
170 CONCESSIONS CASH			353.49 CONCESSIONS	
9903 699 FMVB MASTERCARD	02/06/17	6084.69		Accepted
40 SKI CLUB CASH 40 SKI CLUB CASH			824.00 LEE'S CARD - SKI TRIP PAYMEN 2827.35 MARTELLO'S CARD - SKI TRIP P	
190 FCCLA CASH			1613.60 FCCLA EXPENSES	
290 SKILLS USA/VICA CASH			103.00 WOOD SALE MATERIALS	
330 STUDENT SUPPORT CASH			174.00 LIFE SKILLS BYU COURSE	
340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH			90.00 HILTON - GIFTED AND TALENTED 452.74 ORIENTAL TRAINING - PEDERSON	
9904 1602 GOSSETT, BILL	02/06/17	85.20	1 1	Accepted
20 ATHLETICS CASH			85.20 ENNIS BB	
9905 1121 HARRINGTON, KEVIN	02/06/17	192.60	/ /	Accepted
20 ATHLETICS CASH			192.60 BB ENNIS/TWIN	
9906 964 HOCEVAR, PAT	02/06/17	85.20	1 1	Accepted
20 ATHLETICS CASH			85.20 ENNIS BB OFFICIAL	
9907 1574 JENNAWAY, KELLY	02/06/17	133.20	/ /	Accepted
20 ATHLETICS CASH			133.20 ENNIS/TWIN	
9908 1587 JORY, ERIC	02/06/17	0		Cancelled
20 ATHLETICS CASH			0 ENNIS/HARRISON	

Check #/ Account Vendor #/Name/Description	Date	Amount	Amount	Period Cleared/ Cancelled Requisition	# Status
9909 1586 JORY, TYLER 20 ATHLETICS CASH	02/06/17			02/09/17 VOIDED ENNIS/HARRISON	Cancelled
9910 179 KNACK, KELLEY 20 ATHLETICS CASH	02/06/17	60.00		/ / JH BB SHERIDAN FEB 13	Accepted
9911 179 KNACK, KELLEY 20 ATHLETICS CASH	02/06/17	60.00		/ / BB OFFICIAL - HARRISON FEB 10	Accepted
9912 137 KOENIG, KURTIS 20 ATHLETICS CASH	02/06/17	60.00		/ / JH BB VS SHERIDAN FEB 13	Accepted
9913 137 KOENIG, KURTIS 20 ATHLETICS CASH	02/06/17	60.00		/ / JH BB VS HARRISON 2/10/17	Accepted
9914 1601 LAHAYE, KODY 20 ATHLETICS CASH	02/06/17	144.60		/ / ENNIS/TWIN	Accepted
9915 13 LEHRKIND'S 170 CONCESSIONS CASH 260 STUDENT COUNCIL CASH	02/06/17	990.00	870.40	/ / CONCESSIONS RESTOCK JUICE MACHINE RESTOCK	Accepted
9916 1 MADISON FOODS 20 ATHLETICS CASH 340 K-8 PROJECTS CASH 360 BPA CASH	02/06/17	56.38	7.59 17.64	/ / BREAKFAST MEETING K-8 BOX TOP PARTY BPA BREAKFAST	Accepted
9917 194 MORSTEIN, GREG 20 ATHLETICS CASH	02/06/17	138.00		/ / ENNIS/HARRISON	Accepted
9918 192 PILON, DAN 20 ATHLETICS CASH	02/06/17	219.00		/ / ENNIS HARRISON	Accepted
9919 195 RICHARDSON, MIKE 20 ATHLETICS CASH	02/06/17	138.00		/ / ENNIS/HARRISON	Accepted
9920 1218 SCHULZ, CORY 20 ATHLETICS CASH	02/06/17	85.20		/ / ENNIS BB	Accepted
9921 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	02/06/17	224.71		/ / CONCESSION RESTOCK	Accepted
9922 1573 WATKINS, TODD 120 CLASS 2020 CASH	02/06/17	133.20		/ / ENNIS/TWIN	Accepted
9923 41 WILCOXIN'S ICE CREAM 170 CONCESSIONS CASH	02/06/17	50.75		/ / ICE CREAM	Accepted
9924 1603 FISH BOWL 290 SKILLS USA/VICA CASH	02/06/17	88.25		/ / SKILLS USA PIZZA	Accepted

03/01/17 10:09:29

ENNIS SCHOOLS Check Register for 02/01/17 to 02/28/17

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Check #/ Account Vendor #/Name/Description		Amount	Amount	Period Cleared/ Cancelled Requisition	# Status
9925 1468 CAVAN, COLE 160 CLOSE UP CASH		35.99		/ / FREEZER WRAP	Accepted
9926 1587 JORY, ERIC 20 ATHLETICS CASH	02/09/17	54.00		/ / ENNIS/HARRISON	Accepted
9927 1586 JORY, TYLER 20 ATHLETICS CASH	02/09/17	135.00		/ / ENNIS/HARRISON	Accepted
9928 1605 LOHRENZ, KADDI 160 CLOSE UP CASH	02/09/17	150.00		/ / WORKER FOR PASTIES	Accepted
9929 1604 LOHRENZ, TRAVIS 160 CLOSE UP CASH	02/09/17	150.00		/ / WORK PASTIES SALE	Accepted
9930 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	02/09/17	212.97		/ / FINAL BB STOCK	Accepted
9931 1439 UNIVERSAL AWARDS 20 ATHLETICS CASH	02/09/17	6.84		/ / SPEECH PLAQUE ENGRAVING	Accepted
9932 1606 WHAM, TAMMY 160 CLOSE UP CASH	02/09/17	118.88	118.88	/ / FLOUR	Accepted
9933 118 BOZEMAN HIGH SCHOOL 360 BPA CASH	02/15/17	80.00		/ / BPA BLAZERS	Accepted
9934 1607 FLORIDAYS RESORT ORLANDO 370 WORLD STRIDES CASH	02/15/17	250.00		/ / ROOM DEPOSIT	Accepted
9935 41 WILCOXIN'S ICE CREAM 170 CONCESSIONS CASH	02/15/17	34.00		/ / ICE CREAM - LAST BB	Accepted
9936 1608 HESS, STEPHANIE 20 ATHLETICS CASH	02/20/17	60.00		/ / JH BB OFFICIAL	Accepted
9937 137 KOENIG, KURTIS 20 ATHLETICS CASH	02/20/17	60.00		/ / JH BB OFFICIAL	Accepted
9938 188 CLOSE UP 160 CLOSE UP CASH	02/23/17	28425.70		/ / CLOSE UP FINAL PAYMENT	Accepted
9939 43 FOOD SERVICES OF AMERICA 220 J.H. STUDENT COUNCIL	02/23/17	268.27	268.27	/ / JH SNACKS	Accepted
9940 1578 MT TECH/HIGHLANDS COLLEGE & LUKE CLARK 752 TOOLS FOR TOMORROW CASH	02/23/17	625.00		/ / CLARK - SCHOLARSHIP	Accepted
9941 . 1589 WYO TECH AND MCKENZY SHIELDS 752 TOOLS FOR TOMORROW CASH	02/23/17	625.00		/ / SHIELDS SHOLARSHIP	Accepted

Total Checks issued:

44059.12

Claims

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 2/17

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Check # Type Vendor/Empl	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
510052 SC 5019 A &	I DISTRIBUTORS	1037.13	2/17	02/01/17	
3 SC 4680 ACAI	ACADIA MONTANA	9535.14	2/17	02/01/17	
510054 SC 4964 AF P	AF PLANSERV	26.00	2/17	02/01/17	
SC 4026		296.98	2/17	02/01/17	
SC 3008	INC.	4420.61	2/17	02/01/17	
SC 4919		35.98		02/01/17	
	CALDWELL LOCKSMITH SERVICE	40.00		02/01/17	
SC 17	DAHLEM, MICHAEL-ATTORNEY AT LAW	280 00	2/17	02/01/1/	
SC 5335	DRG ARCHITECT, PC	1910.00	2/17	02/01/17	
SC 3146	S HIGH SCHOOL	700.00	2/17	02/01/17	
SC 5057	S LUMBER COMPANY	26.10	2/17	02/01/17	
3165	FOLLETT EDUCATIONAL SERVICES	1972.02	2/17	02/01/17	
SC 3168	FOOD SERVICES OF AMERICA	6459.31	2/17	02/01/17	
SC 5166	FRANZ FAMILY BAKERIES	19.45		02/01/17	
3184	GALLATIN-MADISON COOP	151.28		02/01/17	
SC 3190	GENERAL DIST CO.	3676.08	2/17	02/01/17	
SC 5218	HEALTH CARE SERVICE CORPORATION	85.00		02/01/17	
510074 SC 5337 KENC	KENCO SECULTEY AND TECHNOLOGY	6455.00	2/17	02/01/17	
SC 3325	S OFFICE PRODUCTS	325.00	2/17	02/01/17	
SC 63		435.00		02/01/17	
SC 3087	BROOM & BRUSH	327.40	2/17	02/01/17	
510079 SC 3103 MONTANA	MONTANA STANDARD	115 50	2/17	02/01/17	
SC 3189	NORTHERN ENERGY	14784.12		02/01/17	
SC 3097	NORTHWESTERN ENERGY	9308.42	2/17	02/01/17	
2 SC 3283	PETTY CASH CHECKING	545.00		02/01/17	
4097	RED ROCK SPORTING GOODS	126 05	2/17	02/01/17	
5 SC 5066	STERLING LIFE INSURANCE CO	469.17		02/01/17	
6 SC 3386	O FOOD SERVICE	3013.38		02/01/17	
7 SC 5334	N OOSOBRITANIA NA	2384.00		02/01/17	
3409	TRUE VALUE HARDWARE	75 19	11/2	02/01/17	
0 SC 31	UNITED HEALTHCARE	90.00		02/01/17	
SC 4513	N WIRI	502.77		02/01/17	
SC 3432	H, DOUG AND SHARON	219.00		02/01/17	
2927	WELLS FARGO FINANCIAL LEASING 3 RIVERSCOMMUNICATIONS DSI	1014 24	2/17	02/01/17	
SC 80		150.50		02/07/17	
SC 5315	BLACK MOUNTAIN SOFTWARE	1415.00		02/07/17	
0 00		95		02/07/17	
10099 SC 78	BUONAMICI, BRETT	194 88	2/17	02/07/17	

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)

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ENNIS SCHOOLS
Claims and/or Payroll Checks List
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Claims

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1 SC 2 CITI CARDS 189.01 2/17 2 SC 5338 CONE, MARK 365.40 2/17 3 SC 5338 DRG ARCHIECT, PC 365.40 2/17 3 SC 4784 ENNIS COMMUNITY CHILDREN'S SCHOOL 280.00 2/17 5 SC 4634 FMVB - MASTERCARD 5288.85 2/17 6 SC 3184 GALLATIN-MADISON COOP 5288.85 2/17 7 SC 5343 GAY, KATRINA 528 HEALTH CARE SERVICE CORPORATION 85.00 2/17 8 SC 5248 HEALTH CARE SERVICE CORPORATION 85.00 2/17 1 SC 525 INTEGRATED IMAGING SYSTEMS 262.50 2/17 3 SC 79 LEANO, MARITZA 359.78 2/17 3 SC 79 LEANO, MARITZA 325 LEE'S OFFICE PRODUCTS 5287 LIEDBERG, KURA 6 SC 2944 MADISON FOODS 5287 LIEDBERG, KURA 6 SC 2944 MADISONIAN 6 SC 2945 MADISONIAN 6 SC 3035 MASBO 681.00 2/17 8 SC 3035 MASBO 3030 MEYERS, SUSAN 681.20 2/17 9 SC 4003 MEYERS, SUSAN 311.85 2/17 9 SC 5185 MORRIS, HEATHER & MATT 273.00 2/17 2 SC 5365 NETSON KYLE AND CINCED 725.20 2/17
2 SC 5338 CONE, MARK 365.40 2/17 3 SC 4784 PARCHITECT, PC 2984.70 2/17 4 SC 4784 FAVB - MASTERCARD 2984.70 2/17 5 SC 4634 FAVB - MASTERCARD 5288.85 2/17 6 SC 3184 GALLATIN MADISON COOP 192.78 2/17 7 SC 3184 GRANE'S , ALKIS 2957.50 2/17 8 SC 5343 GAY, KATRINA 2957.50 2/17 9 SC 5218 HEALTH CARE SERVICE CORPORATION 85.00 2/17 9 SC 4566 HUNTLEY PROJECT SCHOOL 35.00 2/17 1 SC 528 INTEGRATED INAGING SYSTEMS 262.50 2/17 3 SC 79 LEANO, MARITZA 156.80 2/17 3 SC 79 LEANO, MARITZA 262.50 2/17 4 SC 3325 LEE'S OFFICE PRODUCTS 262.50 2/17 5 SC 2984 MADISON FOODS 2021 MADISONIAN 273.00 2/17 8 SC 3035 MASBO 4003 MEYERS, SUSAN 361.20 2/17 9 SC 4003 MEYERS, SUSAN 361.20 2/17 1 SC 5185 MORRIS, HEATHER & MATT 273.00 2/17 2 SC 5365 NEISON KYLE AND CINCED 262.50 2/17
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5134 REDMON, APRIL 361.20 2/17
5347 REYNOLDS, JESSICA 117.25 2/17
4966 SAFEGUARD BUSINESS SYSTEMS 91.30 2/17
SC 5339 SIGOURNEY, STEVEN 40.81 2/17
SMITH, ALYSSA 75.68 2/17
255.15 2/17
78.26 2/17
SC 3462 TOWN HOUSE INN-HAVRE 513.18 2/17
SC 3407 TOWN OF ENNIS 1530.70 2/17
82 TREASURE STATE 8-MAN FOOTBALL CLI 120.00 2/17

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Claims and/or Payroll Checks List
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Payroll

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### HARICA CAITLIN C HART ### HARICA CAITLIN CAITLIN C HART ### HARICA CAITLIN C HART ### HARICA CAITLIN C HART ### HARICA CAITLIN C HART ### HARICA CAITLIN C HART ### HARICA	Check # Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	Notes
98677 P KNEEPA PATTLIN C HART 98675 P LEDGMA MARLYS DAWN LEDGERWOOD 98675 P LEDGMA MARLYS DAWN LEDGERWOOD 98677 P ALLEDGMA MARLYS DAWN LEDGERWOOD 98677 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE ENGLE 98670 P MA4853 TANYA RAE MARKY 98670 P MA2877 L KLEIN 98670 P MA2877 L KLEIN 98670 P KILZE79 B STURKT 98670 P KILZE79 B STURKT 98670 P KILZE79 B STURKT 98670 P KILZEN R MCNALY 98670 P KILZEN R MCNALY 98670 P KILZER SHELLEY R. STURTT 98670 P MO5851 ROBERTA A MCKAY 98670 P MO5851 ROBERTA A MCKAY 98670 P MO5851 ROBERTA A MCKAY 98670 P MO5850 KURTIS MOFONIG 98670 P MO5850 KURTIS MOFONIG 98670 P MO5850 KURTIS BOYD KOENIG 98671 P MO5850 KURTIS BOYD KOENIG 98671 P MO5850 KURTIS BOYD KOENIG 98671 P MO5850 KURTIS BOYD KOENIG 98671 P MO5850 KURTIS BOYD KOENIG 98672 P MO5850 KURTIS BOYD KOENIG 98673 P MO5850 KURTIS BOYD KOENIG 98674 P MO5850 KURTIS BOYD KOENIG 98675 P MO5850 KURTIS BOYD KOENIG 98677 P MO5850 KURTIS BOYD KOENIG 98678 P MO5850 KURTIS BOYD KOENIG 98679 P MO5850 KURTIS BOYD KOENIG 98670 P MO5850 KURTIS BOYD KOENIG 98670 P MO5850 KURTIS BOYD KOENIG 98670 P MO5850 KURTIS BOYD KOENIG 98670 P MO5	9678	VICTORIA	204.25	2/17	02/15/17	
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### PATHER OLIKORA KRTHY J OLKOWSKI 177, 88 2/17 ### PALLEJE UJSSTCCA R ALLEN 1872-38 2/17 ### PALLEJE UJSSTCCA R ALLEN 233, 36 2/17 ### PALLEJE UJSSTCCA RALEN BALLEY LEE DONAHUE ### PALLEJE UJSSTCCA RALED BALLEY LEE DONAHUE ### PALLEJE UJSSTCCA RALED BALLEY LEE DONAHUE ### PALLEJE UJSSTCCA RALED BALLEY LEE DONAHUE ### PALLEJE UJSSTCCA RALED BALLEY UJSSTCCA RALED BALLEY LEE DONAHUE ### PALLEJE UJSSTCCA RALED BALLE UJSSTCCA RALED BALLEY RALED BALLEY UJSSTCCA RALED BALLEY UJSSTCCA RALED BALLEY UJSSTCCA RALED BALLEY UJSSTCCA RALED BALLEY UJSSTCCA RALED BALLEY UJS	96/5	MARLYS	219.33		02/15/17	
### B96712 P BOLIKY KYLE PRESTON BOLING ### 1205.78 2/17 CLARK UNNIPHER E. CLARK ### 1205.78 2/17 ### CLARK UNNIPHER E. CLARK ### 1205.78 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.44 2/17 ### 2014046 LAURA L.S. DICKINSON ### 164.40 2/17 ### 2014046 LAURA ENGLE ### 201404 PANAET STEPHANIE S HESS ### 201404 PANAET STEPHANIE S HESS ### 201404 PANAET STEPHANIE J MYERS ### 201404 PA	9674		177.88		02/15/17	
### SPOTT P CLEAR JUNIFIER C. CLARK ### 233.56 217 ### SPOTT P CLEAR ### 233.56 217 ### SPOTT P MARE STATAN ARE ENGLE ### SPOTT P MARE STATAN ARE ENGLE ### SPOTT P MORES ###			1005 70		11/01/20	
89570 P D14046 LAURA L.S. DICKINSON 89668 P GL839 BRENDA G GLINES 89668 P GL839 BRENDA G GLINES 89667 P MA485 TREPHANIE S 2304.05 2717 89666 P DANAST STEPHANIES HESS 89664 P KL2879 BETTY L KLEIN 89667 P HUBBER LACY N HUNNER 89663 P KNASH KELLEY M KNACK 89661 P CLKODA DANIEL W OLKOWSKI 89662 P POLKODA DANIEL W OLKOWSKI 89659 P SMITJA JARED MARK SMITHSON 89659 P SMITJA JARED MARK SMITHSON 89651 P STURSH SHELLEY R. STURTZ 89554 P JEZO12 TAMARA JENKINS 89652 P BURGNI NICHOLAS R BURGESS 89654 P HUBCRI LOFOLAS R BURGESS 89654 P HUROLAS R BURGESS 89654 P HUROLAS R BURGESS 89654 P HUROLAS R BURGESS 89654 P KOAZO COLE T CAVAN 89651 P CONACO COLE T CAVAN 89651 P KOAZO COLE T CAVAN 89651 P KOAZO COLE T CAVAN 89654 P KOAZO COLE T CAVAN 89654 P KOAZO COLE T CAVAN 89654 P KOAZO COLE T CAVAN 89655 P LICOSO KURTIS BOYD KOENIG 89640 P LICOSO KURTIS BOYD KOENIG 89640 P LICOSO KURTIS BOYD KOENIG 89641 P KOAZO COLE T CAVAN 89641 P KOAZO COLE T CAVAN 89641 P KOAZO KURTIS BOYD KOENIG 89640 P CONSO KURTIS BOYD KOENIG 89640 P CONSO KURTIS BOYD KOENIG 89641 P KOAZO COLE T CAVAN 89641 P KOAZO KURTIS BOYD KOENIG 89642 P KOAZO COLE T CAVAN 89643 P LICOSO KURTIS BOYD KOENIG 89644 P KOAZO KURTIS BOYD KOENIG 89645 P KOAZO KURTIS BOYD KOENIG 89646 P KOAZO KURTIS BOYD KOENIG 89647 P KOAZO KURTIS BOYD KOENIG 89648 P KOAZO KURTIS BOYD KOENIG 89649 P KOAZO KURTIS BOYD KOENIG 89640 P CONSON ANTION TO CONNELL 89641 P NEBS98 MELLINDA R LEGG 89642 P CONSON ANTION TO CONNELL 89643 P CONNELLISSA UNGER 89644 P COSSON WARK CAMPBELL 89645 P CONTI TIMOTHY K O'CONNELL 89645 P CONTI TIMOTHY K O'CONNELL 89646 P CONTI TIMOTHY K O'CONNELL 89647 P COLORN ANY JOSDON 89647 P CALFER DOLIVER 89648 P COLORN ANY JOSDON 89649 P COLORN ANY JOSDON 89649 P COLORN ANY JOSDON 89649 P COLORN ANY JOSDON 89640 P COLORN ANY JOSDON 89641 P COLORN ANY JOSDON 89641 P COLORN ANY JOSDON 89641 P COLORN ANY JOSDON 89642 P COLORN ANY JOSDON 89644 P COLORN ANY JOSDON 89645 P COLORN ANY JOSDON 89645 P COLORN ANY JOSDON 89646 P COLORN ANY JOSDON 89646 P COLORN ANY JOSDON 89646 P COLORN AN	89671		2383.56		02/15/17	
## 19669 P MAA853 TANYA RAE ENGLE 2014.54 217 ## 2016 C 110 221 221 221 221 221 ## 2016 P WO.6856 LINUSEY L. GRADEN 2201.40 221		LAURA L.S.	1665.05		02/15/17	
89667 P WO6856 LINDSEY L. GRADEN 2384.05 2/17 89666 P DAMAST STEPHANIE S HESS 1349.29 2/17 89666 P HUBBER LACY N HUBNER 2201.49 2/17 89667 P KLZ879 BETTY L KLEIN 2313.49 2/17 89668 P KN8841 KELLEY M KNACK 1377.97 2/17 89660 P CLKODA DANIEL W OLKOWSKI 218.95 2/17 89660 P KLARY MEGAN SLEVIN 1889.59 P KLATWE MEGAN SLEVIN 1889.59 P STURSH SHELLEY R. STURTZ 218.95 2/17 89650 P STURSH SHELLEY R. STURTZ 218.95 2/17 89650 P BIGSO PAUL B BILLS MCKAY 2972.73 2/17 89650 P BIGSO PAUL B DILLS MCKITRICK 2972.73 2/17 89650 P BIGSO PAUL B DILLS MCKITRICK 2972.73 2/17 89650 P BIGSO PAUL B DILLS MCKITRICK 2972.73 2/17 89650 P BIGSO PAUL B DILLS MCKAY 2465.32 2/17 89651 P BIGSO PAUL B DILLS MCKAY 2465.32 2/17 89652 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89654 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89655 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89656 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89657 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89658 P STURSH SHELLEY R. STURTZ 2972.73 2/17 89659 P BIGSO PAUL B SILLS MCKAY 2465.32 2/17 89659 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89651 P BURGNI NICHOLAS R BUHGESS 2563.73 2/17 89652 P BIGSO PAUL B SILLEY R. STURTZ 2972.73 2/17 89653 P MCROI NICHOLAS R BUHGESS 2563.73 2/17 89654 P BURGNI NICHOLAS R BUHGESS 2563.73 2/17 89655 P BIGSO PAUL B SILLS R CONNIG 2675.15 2/17 89667 P BIGSO PAUL B SILLEY R COON IN THE STURTZ 2979.20 2/17 89668 P STURSH SHELLEY R COON IN THE STURTZ 2979.20 2/17 89669 P LEGGME MELLINDA R LEGG 2675.15 2/17 89669 P LEGGME MELLINDA R LEGG 2675.15 2/17 89669 P LEGGME MELLINDA R LEGG 2675.15 2/17 89661 P P LEGGME MELLINDA R LEGG 2675.15 2/17 89662 P LEGGME MELLINDA R LEGG 2675.15 2/17 89663 P CONTENT THOMEY K O'CONNELL 277 2765.46 2/17 89663 P CONTENT THOMEY K O'CONNELL 277 2756.46 2/17 89663 P LEGGME MELLINDA R LEGG 2/17 89666 P LEGGME MELLINDA R LEGG 2/17 89667 P LEGGME MELLINDA R LEGG 2/17 89668 P LEGGME MELLINDA R LEGG 2/17 89668 P LEGGME MELLINDA R LEGG 2/17 89669 P LEGGME MELLINDA R LEGG 2/17 89669 P LEGGME MELLINDA R LEGG 2/17 89661 P LEG		TANYA RAE E	1614.54		02/15/17	
### B966 P D DANAST STEPHANIE S HESS 139.29 2/17 02/15/1 ### B966 P DANAST STEPHANIE S HESS 139.29 2/17 02/15/1 ### B966 P HUBBER LACY N HUBNER 1897.66 2/17 02/15/1 ### B966 P KLEAP9 BETTY L KLEIN 1933.09 2/17 02/15/1 ### B966 P KLEAP9 BETTY KNACK 1373.99 2/17 02/15/1 ### B966 P KLEAP9 MECAN SLEVIN 1933.08 2/17 02/15/1 ### B966 P CLKODA DANIEL W OLKOWSKI 1819.04 2/17 02/15/1 ### B965 P KLATME MECAN SLEVIN 1889.04 2/17 02/15/1 ### B965 P SMITJA JARED MARK SMITHSON 1188.38 2/17 02/15/1 ### B965 P SMITJA JARED MARK SMITHSON 1188.38 2/17 02/15/1 ### B965 P SMITJA JARED MARK SMITHSON 1809.08 7 2/17 02/15/1 ### B965 P SMITJA JARED MARK SMITHSON 1809.08 7 2/17 02/15/1 ### B965 P JE2012 TAMARA J JEKKINS 2992.73 2/17 02/15/1 ### B965 P JE2012 TAMARA J SLEVIN 2465.32 2/17 02/15/1 ### B965 P JE2012 TAMARA J SLEVIN 2465.32 2/17 02/15/1 ### B965 P JE2012 TAMARA J SLEVIN 2365.12 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2012 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B965 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAMARA J SHORESS 2663.80 2/17 02/15/1 ### B966 P JE2014 TAM			2384.05		02/15/17	
B9666 P HUBNER LACY N HUBNER SHESS 1849, 29 2/17 02/15/1 89664 P KL2879 BETTY L KLEIN 2313.49 21/1 02/15/1 89662 P KN8831 KELLEY M KNAKK 2313.49 2/17 02/15/1 89661 P FL8868 STEPHANIE J MYERS 2380.59 2/17 02/15/1 89661 P FL8868 STEPHANIE J MYERS 218.95 2/17 02/15/1 89659 P KLATYE MEGGAN SLEVIN 1819.04 2/17 02/15/1 89659 P KLATYE MEGGAN SLEVIN 1819.04 2/17 02/15/1 89656 P B16509 PAUL B BILLS 32/17 02/15/1 89657 P STURRH SHELLEY R. STURRYZ 3145.85 2/17 02/15/1 89658 P B16509 PAUL B BILLS 32/17 02/15/1 89659 P KLATYE MEGAN SLEVIN 1819.04 2/17 02/15/1 89659 P KLATYE MEGAN SLEVIN 1819.04 2/17 02/15/1 89659 P KLATYE MEGAN SLEVIN 2465.32 2/17 02/15/1 89659 P KLATYE MEGAN SLEVIN 2465.32 2/17 02/15/1 89659 P B16509 PAUL B BILLS 32/17 02/15/1 89659 P MC812 WENDY LOUISE MCKITRICK 2465.32 2/17 02/15/1 89659 P KLATYE MEGAN SLEVIN 2465.32 2/17 02/15/1 89659 P KLATYE MEGAN SLEVIN 2465.32 2/17 02/15/1 89659 P MC812 WENDY LOUISE MCKITRICK 2465.32 2/17 02/15/1 89659 P KLATYE SCOTT HESS 23/17 02/15/1 89659 P KLANYLI LISA KAY KIMMEY 2465.32 2/17 02/15/1 89659 P KLOSON KURTIS BOYD KOENIG 2867.15 2/17 02/15/1 89640 P KOMACA CASEY LEE DONAHUE 2867.15 2/17 02/15/1 89641 P KO8206 CORI L KOENIG 2867.15 2/17 02/15/1 89644 P LEGGBE MELINDA R LEGG 2867.15 2/17 02/15/1 89645 P LEGGBE MELINDA R LEGG 2867.15 2/17 02/15/1 89640 P LEGGBE MELINDA R LEGG 2867.15 2/17 02/15/1 89641 P NEB98 MELINDA R NEWMAN 2697.20 2/15/1 89642 P MCCORL CHRIS R MCCOWN 2697.20 2/15/1 89643 P LEGGBE MELINDA R LEGG 267.10 2/15/15/1 89645 P LEGGBE MELINDA R LEGG 267.10 2/15/15/1 89645 P LEGGBE MELINDA R LEGG 267.10 2/15/15/15/16/16/16/16/16/16/16/16/16/16/16/16/16/		LINDSEY L.	2201.40		02/15/17	
### HUBNER LACY N HUBNER ### HUBNER LACY N HUB		STEPHANIE	1349.29		02/15/17	
### REALIEY MANACK ### MACK ##			1887.56		02/15/17	
### ### ### ### ### ### ### ### ### ##			1377 07		17/51/70	
### B9661 P FL886 STEPHANIE J MYERS 2380.59 2/17 02/15/1 ### B9659 P KLATME MEGAN SLEVIN 1819.04 2/17 02/15/1 ### B9659 P SMITJA JARED MARK SMITHSON 1889.64 2/17 02/15/1 ### B9659 P SMITJA JARED MARK SMITHSON 1889.64 2/17 02/15/1 ### B9656 P STURSH SHELLEY R. STURTZ 188.58 2/17 02/15/1 ### B9655 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/1 ### B9655 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/1 ### B9655 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/1 ### B9659 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/1 ### B9659 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/1 ### B9659 P JE2012 TAMARA J JENKINS 2465.32 2/17 02/15/1 ### B9650 P JE2012 TAMARA J JENKINS 2465.32 2/17 02/15/1 ### B9651 P DONACO COLE T CAVAN 25/17 02/15/1 ### B9651 P DONACO COLE T CAVAN 25/17 02/15/1 ### B9652 P DONACO COLE T CAVAN 25/17 02/15/1 ### B9654 P HESSCH CHRISTOPHER SCOTT HESS 1999.88 2/17 02/15/1 ### B9654 P HESSCH CHRISTOPHER SCOTT HESS 1999.88 2/17 02/15/1 ### B9664 P KIMMLI LISA KAY KIMMEY 25/18 2/17 02/15/1 ### B9664 P KOASSO KURTIS BOYD KOENIG 2883.34 2/17 02/15/1 ### B9664 P KOASSO KURTIS BOYD KOENIG 2887.10 2/15/15/15/16/16/16/16/16/16/16/16/16/16/16/16/16/			1943.08		02/15/17	
### S9650 P OLKODA DANIEL WOLKOWSKI 2118.95 2/17 02/15/1 ### S9659 P SMITJA JARED MARK SMITHSON 1188.38 2/17 02/15/1 ### S9658 P STURSH SHELLEY R. STURTZ 1800.87 2/17 02/15/1 ### S9656 P STURSH SHELLEY R. STURTZ 1800.87 2/17 02/15/1 ### S9657 P STURSH SHELLEY R. STURTZ 1800.87 2/17 02/15/1 ### S9658 P STURSH SHELLEY R. STURTZ 1800.87 2/17 02/15/1 ### S9659 P AUL B BILLS 25/17 02/15/1 ### S9659 P JE2012 TAMARA JENKINS 25/17 02/15/1 ### S9654 P MC8121 ROBERTA A MCKAY 25/63.73 2/17 02/15/1 ### S9653 P MC8122 WENDY LOUISE MCKITRICK 25/63.73 2/17 02/15/1 ### S9654 P MC8122 WENDY LOUISE MCKITRICK 25/63.73 2/17 02/15/1 ### S9659 P DONACA CASEY LEE DONAHUE 1708.16 2/17 02/15/1 ### S9659 P HESSCH CHRISTOHER SCOTT HESS 20/17 02/15/1 ### S9659 P HESSCH CHRISTOHER SCOTT HESS 20/17 02/15/1 ### S9659 P KOR206 CORI L KOENIG 25/63.73 2/17 02/15/1 ### S9659 P KOR206 CORI L KOENIG 25/63.73 2/17 02/15/1 ### S9659 P KOR206 CORI L KOENIG 25/63.73 2/17 02/15/1 ### S9659 P LEGGME MELINDA R LEGG 26/7.05 2/17 02/15/1 ### S9664 P LEGGME MELINDA R LEGG 26/7.05 2/17 02/15/1 ### S9664 P MCCOCH CHRIS R MCCONN 25/63.73 2/17 02/15/1 ### S9664 P NOSSCA DARLESA A NEMMAN 25/70 2/15/1 ### S9665 P CONTI TIMOTHY K O'CONNELL 26/83.80 2/17 02/15/1 ### S9665 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTHY K O'CONNELL 27/56.46 2/17 02/15/1 ### S9663 P OCONTI TIMOTH			2380.59		02/15/17	
### SHORD PHENAME MEAN SLELVIN 189658 P SMITJA JARED MARK SMITHSON 189650 P STURSH SHELLEY R. STURTZ 180657 P STURSH SHELLEY R. STURTZ 180657 P STURSH SHELLEY R. STURTZ 180655 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/189655 P JE2012 TAMARA J JENKINS 2465.32 2/17 02/15/189655 P JE2012 TAMARA J JENKINS 2465.32 2/17 02/15/189653 P MC8192 WENDY LOUISE MCKITRICK 2665.32 2/17 02/15/189653 P MC8192 WENDY LOUISE MCKITRICK 2665.32 2/17 02/15/189653 P MC8192 WENDY LOUISE MCKITRICK 2665.32 2/17 02/15/189650 P DONACA CASEY LEE DONAHUE 1090.88 2/17 02/15/189660 P DONACA CASEY LEE DONAHUE 1090.88 2/17 02/15/189660 P KO8206 CORL I KOENIG 2667.79 KO8206 CORL I KOENIG 2667.79 KO8206 CORL I KOENIG 2667.79 KO8206 CORL I KOENIG 2667.79 CORL TO CANAN 2668.70 P LEGGME MELINDA R LEGG 2667.79 2/17 02/15/189663 P LEGGME MELINDA R LEGG 2667.15 2/17 02/15/189663 P LEGGME MELINDA R LEGG 2667.15 2/17 02/15/189663 P LEGGME MELINDA R LEGG 2667.15 2/17 02/15/189663 P NCOCOH CHRIS R MCCOWN 1990.88 2/17 02/15/189663 P CRUAN ANDREW E. SCRUGGS 2667.15 2/17 02/15/189663 P CORNEW LOSS-ROLFE 2667.15 2/17 02/15/189663 P CORNEW ANARK CAMPBELL 2678.80 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/189663 P OCONTI TIMOTHY			2118.95		02/15/17	
SHITJA JARED MARK SMITHSON			1819.04		02/15/17	
B1609 PAUL B BILLEY K. STUKTZ 1800.87 2/17 02/15/189656 P B1609 PAUL B BILLE 1800.87 2/17 02/15/189656 P B1609 PAUL B BILLE 1800.87 2/17 02/15/189655 P JE2012 TAMARA J JENKINS 2454.72 2/17 02/15/189654 P MC8521 ROBERTA A MCKAY 2972.73 2/17 02/15/189655 P BURGNI NICHOLAS R BURGESS 2972.73 2/17 02/15/189650 P BURGNI NICHOLAS R BURGESS 2305.12 2/17 02/15/189640 P LISA KAY KIMMEY 2563.73 2/17 02/15/189640 P KIMMLI LISA KAY KIMMEY 1909.88 2/17 02/15/189640 P KO8206 CORI L KOENIG 2158.51 2/17 02/15/189644 P LE0996 SALLY J LEE 2838.34 2/17 02/15/189644 P LE0996 SALLY J LEE 2867.05 2/17 02/15/189644 P LEGGEE MELINDA R LEGG 2867.15 2/17 02/15/189644 P LEGGEE MELINDA R LEGG 2867.15 2/17 02/15/189643 P LIGA86 ROSS E. LINGLE 2867.15 2/17 02/15/189643 P LIGA86 ROSS E. LINGLE 2979.20 2/17 02/15/189643 P LIGA86 ROSS E. LINGLE 2979.20 2/17 02/15/189643 P NE8998 MELLISSA A. NEWMAN 2979.20 2/17 02/15/189643 P VOSSDA DAHLIA L VOSS-ROLFE 2983.80 2/17 02/15/189649 P CAMPMA MARK CAMPBELL 1981.32 2/17 02/15/189645 P CAMPMA MARK CAMPBELL 1981.32 2/17 02/15/189645 P CAMPMA MARK CAMPBELL 1981.32 2/17 02/15/189645 P CAMPMA MARK CAMPBELL 1981.32 2/17 02/15/189645 P CAMPMA MARK CAMPBELL 1981.32 2/17 02/15/189645 P 02/15/18/189645 P 02/15/189645 P 02/15/18/189645 P 02/15/189645 P 0			1188.38		02/15/17	
### B9655 P JE2012 TAMARA J JENKINS ### B9654 P MC8521 ROBERTA A MCKAY ### ### ### BURGESS ### ### ### BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### BURGNI NICHOLAS R BURGESS ### ### ### ### ### ### ### ### ###			1800.87		02/15/17	
89654 P MC8521 ROBERTA A MCKAY 89653 P MC8192 WENDY LOUISE MCKITRICK 89654 P MC8192 WENDY LOUISE MCKITRICK 89655 P BURGNI NICHOLAS R BURGESS 89656 P CAVACO COLE T CAVAN 89651 P CAVACO COLE T CAVAN 89650 P DONACA CASEY LEE DONAHUE 89649 P HESSCH CHRISTOPHER SCOTT HESS 89644 P KORNI LISA KAY KIMMEY 89644 P KORNI LISA KOENIG 89645 P LE0696 SALLY J LEE 89644 P LEGGME MELINDA R LEGG 89644 P LEGGME MELINDA R LEGG 89644 P LEGGME MELINDA R LEGG 89642 P MCOCCH CHRIS R MCCOMN 89643 P LI6486 ROSS E. LINGLE 89640 P SCRUAN ANDREW E. SCRUGGS 89639 P NE8998 MELLISSA UNGER 89639 P VOSSDA DAHLIA L VOSS-ROLFE 89636 P VOSSDA DAHLIA L VOSS-ROLFE 89637 P CAMPMA MARK CAMPBELL 89638 P VOSSDA DAHLIA L VOSS-ROLFE 89639 P OLONTI TIMOTHY K O'CONNELL 89637 P CAMPMA MARK CAMPBELL 89638 P OLONTI TIMOTHY K O'CONNELL 89639 P OLONTI TIMOTHY K O'CONNELL 89639 P OLONTI TIMOTHY K O'CONNELL 89630 P OLONTI TIMOTHY K O'CONNELL 89633 P OLONTI TIMOTHY K O'CONNELL 89634 P OLONTI TIMOTHY K			2454.72		02/15/17	
89653 P MC8192 WENDY LOUISE MCKITRICK 89652 P BURGNI NICHOLAS R BURGESS 89654 P CAVACO COLE T CAVAN 89655 P CAVACO COLE T CAVAN 89650 P DONACA CASEY LEE DONAHUE 89649 P HESSCH CHRISTOPHER SCOTT HESS 89644 P KORNIG 89644 P KORNIG 89645 P KORNIG 89645 P LEO696 SALLY J LEE 89644 P LEGGME MELLINDA R LEGG 89644 P LEGGME MELLINDA R LEGG 89642 P MCOCCH CHRIS R MCCOWN 89643 P LIG486 ROSS E. LINGLE 89644 P NE8998 MELLISSA A. NEWMAN 89639 P NEBPSS MIDIISSA A. NEWMAN 89639 P NEBPSS MIDIISSA A. NEWMAN 89639 P SCRUAN ANDREW E. SCRUGGS 89636 P OCONTI TINOTHY K O'CONNELL 89635 P OLO757 CLAIRE D OLIVER 89633 P OLO757 CLAIRE D OLIVER 89633 P OLO757 CLAIRE D OLIVER 89633 P SALLRI SALLY RICE 89635 P SALLRI SALLY RICE 89637 P OLORS CAMPAN AND JOSBORN 89638 P OLO757 CLAIRE D OLIVER 89639 P SALLRI SALLY RICE 89639 P SALLRI SALLY RICE 89630 P OLO757 CLAIRE D OLIVER 89633 P OLO757 CLAIRE D OLIVER	4		2972.73		02/15/17	
89652 P BURGNI NICHOLAS R BURGESS CAVACO COLE T CAVAN 89650 P DONACA CASEY LEE DONAHUE 89649 P HESSCH CHRISTOPHER SCOTT HESS 89649 P KIMMLI LISA KAY KIMMEY 89646 P KORZO COLE T CAVAN 89646 P KORZO COLE T CAVAN 89647 P KORZO COLE T KOENIG 89648 P KIMMLI LISA KAY KIMMEY 89644 P KORZO CORI L KOENIG 89644 P LEGGME MELINDA R LEGG 89644 P LEGGME MELINDA R LEGG 89645 P LIGGGE MELINDA R LEGG 89646 P MCCOCH CHRIS R MCCOWN 89641 P NE8998 MELLISA A. NEWMAN 89642 P MCCOCH CHRIS R MCCOWN 89643 P LIGGGE 89643 P NE8998 MELLISA A. NEWMAN 89641 P NE8998 MELLISA A. NEWMAN 89640 P SCRUAN ANDREW E. SCRUGGS 89639 P VOSSDA DAHLIA L VOSS-ROLFE 89636 P CONTI TIMOTHY K O'CONNELL 89637 P OCONTI TIMOTHY K O'CONNELL 89638 P OL6757 CLAIRE D OLIVER 89639 P OL6757 CLAIRE D OLIVER 89632 P SALLRI SALLY RICE 89633 P SALLRI SALLY RICE 89634 P OL2290 KADDI J. LOHRENZ 89635 P OL6757 CLAIRE SALLY RICE 89636 P OL6757 CLAIRE SALLY RICE			2465.32		02/15/17	
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### B9649 P HESSCH CHRISTOPHER SCOTT HESS 1708.16 2/17 02/15/1 ### B9649 P HESSCH CHRISTOPHER SCOTT HESS 1254.89 2/17 02/15/1 ### B9648 P KIMMLI LISA KAY KIMMEY 1254.89 2/17 02/15/1 ### B9647 P K08206 CORI L KOENIG 2158.51 2/17 02/15/1 ### B9646 P K00350 KURTIS BOYD KOENIG 2838.34 2/17 02/15/1 ### B9645 P LEGGME MELINDA R LEGG 2867.05 2/17 02/15/1 ### B9644 P LEGGME MELINDA R LEGG 2867.10 2/17 02/15/1 ### B9642 P LIG486 ROSS E LINGLE 2867.15 2/17 02/15/1 ### B9643 P MCCOCH CHRIS R MCCOWN 2867.15 2/17 02/15/1 ### B9644 P NE8998 MELLISSA A. NEWMAN 2979.20 2/17 02/15/1 ### B9649 P SCRUAN ANDREW E. SCRUGGS 1981.32 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1 ### B9640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/1			2305.12		02/15/17	
## RESCH CHRISTOPHER SCOTT HESS 1909.88 2/17 02/15/189649 KIMMII LISA KAY KIMMEY 1254.89 2/17 02/15/189647 KO8206 CORI L KOENIG 2158.51 2/17 02/15/189646 KO8206 CORI L KOENIG 2158.51 2/17 02/15/189645 LE0696 SALLY J LEE 2838.34 2/17 02/15/189645 LEGGME MELINDA R LEGG 2867.05 2/17 02/15/189642 LIGGME MELINDA R LEGG 2867.15 2/17 02/15/189642 LIGGME MELINDA R LEGG 2867.15 2/17 02/15/189642 LIGGME MELINSA A. NEWMAN 2979.20 2/17 02/15/189640 RESPONSE LINGLE RECOWN 2867.15 2/17 02/15/189640 RESPONSE LINGLE RE		CASEY LEE DONAHUE	1708.16		02/15/17	
## KIMMLI LISA KAY KIMMEY 1254.89 2/17 02/15/189647 P KO8206 CORI L KOENIG 2158.51 2/17 02/15/189646 P KO8306 KURTIS BOYD KOENIG 2838.34 2/17 02/15/189645 P LE0696 SALLY J LEE 2867.05 2/17 02/15/189644 P LEGGME MELINDA R LEGG 2867.15 2/17 02/15/189643 P LICARE ROCOWN 2867.15 2/17 02/15/189641 P NE8998 MELLISSA A. NEWMAN 2979.20 2/17 02/15/189640 P SCRUAN ANDREW E. SCRUGGS 1939.76 2/17 02/15/189639 P 1 MELISSA UNGER 1 MELISSA) U	CHRISTOPHER SCOTT	1909.88		02/15/17	
## ROUSSO KURTIS BOYD KOENIG			1254.89		02/15/17	
## 1200 Part of the control of the		KIIR TIA	2020 34		02/15/17	
89644 P LEGGME MELINDA R LEGG 89643 P LI6486 ROSS E. LINGLE 89642 P MCCOCH CHRIS R MCCOWN 89641 P NE8998 MELISSA NEWMAN 89641 P NE8998 MELISSA UNGER 89639 P I MELISSA UNGER 89638 P VOSSDA DAHLIA L VOSS-ROLFE 89637 P CAMPMA MARK CAMPBELL 89637 P CONTI TIMOTHY K O'CONNELL 89635 P OLGF57 CLAIRE D OLIVER 89633 P OLGF57 CLAIRE D OLIVER		SALLY	2867 05		02/15/17	
B9643 P L16486 ROSS E. LINGLE 2867.15 2/17 02/15/189642 P MCCOCH CHRIS R MCCOWN 1981.32 2/17 02/15/18641 P NE8998 MELLISSA A. NEWMAN 2979.20 2/17 02/15/189640 P SCRUAN ANDREW E. SCRUGGS 1 MELISSA UNGER 1 MELISSA UNGER 1 MELISSA UNGER 1 MELISSA UNGER 1 02/15/18 2/17 02/15/18	89644		2687.10		02/15/17	
89642 P MCCOCH CHRIS R MCCOWN 1981.32 2/17 02/15/1 89641 P NE8998 MELLISSA A. NEWMAN 2979.20 2/17 02/15/1 89640 P SCRUAN ANDREW E. SCRUGGS 2683.80 2/17 02/15/1 89639 P I MELISSA UNGER 1939.76 2/17 02/15/1 89638 P VOSSDA DAHLIA L VOSS-ROLFE 2114.30 2/17 02/15/1 89637 P CAMPMA MARK CAMPBELL 1671.55 2/17 02/15/1 89636 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/1 89635 P OLOCOTI TIMOTHY K O'CONNELL 1921.88 2/17 02/15/1 89633 P OLG757 CLAIRE D OLIVER 1921.88 2/17 02/15/1 89633 P OSBOAM AMY J OSBORN 1509.77 2/17 02/15/1 89632 P SALLRI SALLY RICE 808.37 2/17 02/15/1	W		2867.15		/15/1	
89641 P NE8998 MELLISSA A. NEWMAN 89640 P SCRUAN ANDREW E. SCRUGGS 89649 P I MELISSA UNGER 89639 P I MELISSA UNGER 89638 P VOSSDA DAHLIA L VOSS-ROLFE 89637 P CAMPMA MARK CAMPBELL 89637 P CAMPMA MARK CAMPBELL 89636 P OCONTI TIMOTHY K O'CONNELL 89636 P OCONTI TIMOTHY K O'CONNELL 89637 P OSSDA DAHLIA DOLIVER 89637 P OSSDAM ANY J OSBORN 89638 P OL6757 CLAIRE D OLIVER 89639 P OL6757 CLAIRE D OLIVER 89631 P OSSDAM ANY J OSBORN 89632 P SALLRI SALLY RICE 89633 P SALLRI SALLY RICE 89633 P SALLRI SALLY RICE			1981.32		02/15/17	
## SCRUAN ANDREW E. SCRUGGS ## SCRUGGS ## SCRUGGS ## SCRUAN ANDREW E. SCRUGGS ## S			2979.20		02/15/17	
######################################	0 0		2683.80		02/15/17	
Registry Campma Mark Campbell 2114.30 2/17 02/15/189637 P			27.4.76 27.4.76		/15/1	
R9636 P OCONTI TIMOTHY K O'CONNELL 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2756.46 2/17 02/15/18 2	89637		1671 55		02/15/17	
89635 P OL6757 CLAIRE D OLIVER 1921.88 2/17 02 89634 P OSBOAM AMY J OSBORN 1509.77 2/17 02 89633 P LO2290 KADDI J. LOHRENZ 2259.14 2/17 02 89632 P SALLRI SALLY RICE 808.37 2/17 02	89636		2756 46		/18/1 /101/	
89634 P OSBOAM AMY J OSBORN 1509.77 2/17 02 89633 P LO2290 KADDI J. LOHRENZ 2259.14 2/17 02 89632 P SALLRI SALLY RICE 808.37 2/17 02			1921 88		02/15/17	
89633 P LO2290 KADDI J. LOHRENZ 2259.14 2/17 02 89632 P SALLRI SALLY RICE 808.37 2/17 02	89634		1509.77		02/15/17	
89632 P SALLRI SALLY RICE 808.37 2/17	89633	KADDI	2259.14		02/15/17	
	89632	SALLY RICI	808.37		02/15/17	

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)

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 2/17

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Payroll

Check # Type	.k Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
89630 P	WH2391 TAMMY DARLENE WHAM	2002.04		02/15/17	
89629 P		1268.15	2/17	02/15/17	
89628 P	LEEJO JOHN HAROLD LEE	NI	2/17	02/15/17	
		1334.41	2/17	02/15/17	
1 01		3075.73		02/15/17	
89625 P	HI6657 BRIAN W HILTON	3856.63	2/1	02/15/17	
4. (5155.89		02/15/17	
) (L	GINGER R	2908.97		02/15/17	
-89622 P		300.00		02/15/17	
0 1	MT. MEDICAL SAV F M V B	1065.00		02/15/17	
	BARNGA GAIL BARNDT	132 98	2/17	02/15/17	
	HOLL	943 50		02/15/17	
	MICHAEL	371.87		02/15/17	
108282 P		2358.44		02/15/17	
W		129.98		02/15/17	
108284 P	DOYLEM EMILY ANN DOYLE	610.20		02/15/17	
G	EL2672 MARCUS D ELSER	1241.01		02/15/17	
10	JU JUDITI	1181.95		02/15/17	
108288 P	HU6968 JAMES A HUCKING	109.48		02/15/17	
6		572 58	2/17	02/15/17	
108290 P		230.24		02/15/17	
-	MC7992 DANIEL C MCALLISTER	1875.11		02/15/17	
N		366.48		02/15/17	
108294 P		909.15		02/15/17	
08295 P	MILION CHARLES BORRED MILITE	22.00		1	
0		1838 77	2/17	02/15/17	
108297 P		2069.18		02/15/17	
108298 P	RE6876 DANIEL L REINOEHL	772.90		02/15/17	
9	PR8690 JESSICA L RICE	2106.16		02/15/17	
0	RAYMOND	33.25		1	
) H	MANUELA SCHUT	66.50		02/15/17	
108303 P	SKILDA DAVID D SKILIMAN	32.9		02/15/17	
4	MICHAEL	201 08	2/17	02/15/17	
S		129.98		02/15/17	
0)	LONIE	129.98		/15/1	
7		1833.87		02/15/17	
ο α	3	651.71		02/15/17	
		43.32	2/17	02/15/17	
0		863.31		02/15/17	
)		1805.64	2/17	02/15/17	
N		1376.20		02/15/17	
· W		1033.25		02/15/17	
314 P		2329.27		02/15/17	
	ROOSPA PAUL LEON ROOSE	1382.98		02/15/17	

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)

02/28/17

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 2/17

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Payroll

Type	Vendor/Employee,	Payee Number/Name	Check Am	ount	Period	Date Issued	Notes
שי	SMITJA JARED MAI	K SMITHSON	2	530.28	2/17	02/15/17	
שי	SPECMI MICHAEL S	PECK	10	930.83	2/17	02/15/17	
P	403B	AF PLANSERV	ω	266.67	2/17	02/15/17	
טי	529 PLAN	WADDELL REED		750.00	2/17	02/15/17	
P	AFLAC / FLEX	AFLAC Worldwide Headquar		91.13	2/17	02/15/17	
P	AM FID-ACCIDEN	AMERICAN FIDELITY ASSURA	2	160.65	2/17	02/15/17	
P	AM FID-FLEX	AMERICAN FIDELITY-FLEX		706.66	2/17	02/15/17	
שי	DENTAL	GUARDIAN LIFE INSURANCE	1	995.84	2/17	02/15/17	
P	ESD RENT	ENNIS SCHOOL DISTRICT 52	w	174.15	2/17	02/15/17	
P	FIT	FIRST MADISON VALLEY BAN	80 5	801.26	2/17	02/15/17	
ש	HEALTH INSURANC	FMVB - HEALTH INSURANCE	32	392.08	2/17	02/15/17	
שי	MADISON VALLEY	MADISON VALLEY MEA	1	548.71	2/17	02/15/17	
ď	SIT	DEPARTMENT OF REVENUE	œ	357.00	2/17	02/15/17	
שי	UNUM LIFE INSUR	UNUM LIFE INSURANCE		531.37	2/17	02/15/17	
שי	Unempl. Insur.	MSUIP		432.02	2/17	02/15/17	
ÞΨ	Workers' Comp	WCRRP	W	658.90	2/17	02/15/17	
	# of Checks:	112	Total:	29528	82.75		
	Check # Type 108316 P 108317 P 108320 P 108320 P 108322 P 108322 P 108323 P 108324 P 108325 P 108325 P 108326 P 108327 P 108327 P 108329 P 108329 P 108330 P 108331 P Payroll Total	Type Vendor/Employee/ P SMITJA JARED MAR P SPECMI MICHAEL S P 403B P 529 PLAN P AFLAC / FLEX P AM FID-ACCIDEN P AM FID-EX P ESD RENT P FIT P FIT P HEALTH INSURANC P MADISON VALLEY P SIT UNUM LIFE INSUR P UNUM LIFE INSUR P UNUM LIFE INSUR P UNUM LIFE INSUR P WORKERS' Comp Total # of Checks:	Vendor/Employee/ SMITJA JARED MAR SPECMI MICHAEL S 403B 529 PLAN AFIAC / FLEX AM FID-ACCIDEN AM FID-FLEX DENTAL ESD RENT HEALTH INSURANC MADISON VALLEY SIT UNUM LIFE INSUR Unempl. Insur. Workers' Comp # of Checks:	Vendor/Employee/Payee Number/Name SMITJA JARED MARK SMITHSON SPECMI MICHAEL SPECK 403B AF PLANSERV 529 PLAN AFILAC WORLDELL REED AFILAC / FLEX AMERICAN FIDELITY ASSURA AM FID-ACCIDEN AMERICAN FIDELITY-FLEX DENTAL ESD RENT ESD RENT FIT FIT FIRST MADISON VALLEY BAN HEALTH INSURANC FMVB - HEALTH INSURANCE MADISON VALLEY MEA SIT UNUM LIFE INSUR UNUM LIFE INSURANCE UNDER LIFE INSUR UNUM LIFE INSURANCE UNDER LIFE INSUR UNUM LIFE INSURANCE UNDER LIFE INSUR UNUM LIFE INSURANCE UNDER LIFE INSUR UNUM LIFE INSURANCE WORKERS' Comp WCRRP # of Checks: 112	Vendor/Employee/Payee Number/Name SMITJA JARED MARK SMITHSON SPECMI MICHAEL SPECK 403B AF PLANSERV 529 PLAN AFLAC WORLDWIGH Headquar AM FID-ACCIDEN AMERICAN FIDELITY ASSURA AM FID-FLEX AMERICAN FIDELITY-FLEX DENTAL BENT ESD RENT FIT FIT FIT FIT FIRST MADISON VALLEY BAN HEALTH INSURANCE MADISON VALLEY MEA SIT UNUM LIFE INSUR UNUM LIFE INSURANCE UNUM LIFE INSUR UNUM LIFE INSURANCE MASUIP WORKERS' Comp WCRRP # of Checks: 112 Check Amou 253 326 Amou 326 327 327 328 329 317 530 365	Vendor/Employee/Payee Number/Name Check Amount SMITJA JARED MARK SMITHSON 2530.28 SPECMI MICHAEL SPECK 930.83 403B AF PLANSERV 930.83 529 PLAN WADDELL REED 750.00 AFLAC WORLDAM FIDELITY ASSURA 91.13 AM FID-ACCIDEN AMERICAN FIDELITY-FLEX 706.66 DENTAL GUARDIAN LIFE INSURANCE 1995.84 ESD RENT ENNIS SCHOOL DISTRICT 52 1995.84 ESD RENT FIRST MADISON VALLEY BAN 35801.26 MADISON VALLEY MEA 1548.71 SIT DEPARTMENT OF REVENUE 32392.08 UNUM LIFE INSURANCE 8357.00 Unempl. Insur. MSUIP Workers' Comp WCRRP # of Checks: 112 Total: 2530.28 2530.28 2530.28 3266.67 750.00 706.66 191.33 3266.67 706.66 191.33 3174.15 195.84 28501.26 3174.15 3	Vendor/Employee/Payee Number/Name Check Amount Period SMITJA JARED MARK SMITHSON 2530.28 2/17 SPECMI MICHAEL SPECK 930.83 2/17 403B AF PLANSERV 3266.67 2/17 529 PLAN WADDELL REED 750.00 2/17 AFLAC WOXIGWIGH Headquar 91.13 2/17 AFLAC WOXIGWIGH Headquar 91.13 2/17 AM FID-ACCIDEN AMERICAN FIDELITY ASSURA 2160.65 2/17 AM FID-FLEX AMERICAN FIDELITY-FLEX 706.66 2/17 DENTAL GUARDIAN LIFE INSURANCE 1995.84 2/17 ESD RENT FIRST MADISON VALLEY BAN 1995.84 2/17 FIT FIRST MADISON VALLEY BAN 85801.26 2/17 MADISON VALLEY MEA 1548.71 2/17 MADISON VALLEY MEA 1548.71 2/17 Unempl. Insur. MS01P 8357.00 2/17 WORKERS' 102 2/17 432.02 2/17 WORKERS 112 7052.27 7052.75

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 3/17

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CO W

Claims

Check # Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
10135 SC	4680 ACADIA MONTANA	11246.56	3/17	03/01/17	
0	N	407.5	3/17	03/01/17	
7	65 BEDROCK, LLC	700.00	3/17	03/01/17	
00	918 BOILER O	35.00	3/17	03/01/17	
	2994 BOZEMAN DAILY CHRONICAL	122.00	3/17	03/01/17	
	3008 BRUCO, INC.	7561.28	3/17	03/01/17	
		108.50	3/17	03/01/17	
510143 SC	3072 COUNTRY RUMPRIN	135.00	3/17	03/01/17	
4		104.37	3/17	03/01/17	
S	D & D	40.00	3/17	03/01/17	
	FICO	210.00	3/17	03/01/17	
510147 SC	5312 FMVB - HEALTH INSURANCE	986.01	3/17	03/01/17	
510148 SC	FOOD SERVICES	6513.16	3/17	03/01/17	
9	FRAN	111.22	3/17	03/01/17	
	HOUSE	152.19	3/17	03/01/17	
	4938 HUBNER REFRIGERATION	272.40	3/17	03/01/17	
N		7255.00	3/17	03/01/17	
		924.00	3/17	03/01/17	
Δ	93 IROC2	4000.00	3/17	03/01/17	
	KENCO SE	29.50	3/17	03/01/17	
		348.30	3/17	03/01/17	
		19.65	3/17	03/01/17	
		152.00	3/17	03/01/17	
210120 SC		275.00	3/17	03/01/17	
510161 SC	3062 MHSA	100.00	3/1/	03/01/1/	
		677 57	3/17	03/01/17	
	MONTANA SCHOOL B	853.87	3/17	03/01/17	
	NEWLAND AND COMPANY, P	14275.00	3/17	03/01/17	
	NORTHERN ENERGY	13121.72	3/17	03/01/17	
	3283 PETTY CASH CHECKING	117.00	3/17	03/01/17	
		272.94	3/17	03/01/17	
		3235.64	3/17	03/01/17	
	3347 SCHOOL ADMINSTRATORS MT-SAM	70.00	3/17	03/01/17	
	SCHOOL SPECIALTY	208.58		03/01/17	
10171 30		1/0.50		03/01/17	
	4942 STUKER, KEN	2 0	3/17	03/01/1/	
	SYSCO F	3111 14	3/17	03/01/17	
	T.E.S	23554.00	3/17	03/01/17	
		632.50	3/17	03/01/17	
		33.95	3/17		
10176 SC 10177 SC		90.00	1	03/01/17	
		181.00	3/1/	03/01/17	
	4456 UNIVERSITY OF OREGON	1 3 2 00	3/17	1 4 4 4	
76 77 78 79		644.00	3/17	03/01/17	
		219.00	3/17 3/17 3/17	03/01/17	

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)

03/07/17 10:41:15

ENNIS SCHOOLS Claims and/or Payroll Checks List For the Accounting Period: 3/17

Claims

Check # Type	Vendor/Employee/Payee Number/Name	Check Amount	mount	Period	Issued	Notes
510183 SC	4964 AF PLANSERV		26.00	3/17	03/07/17	
510184 SC			20.00	3/17	03/07/17	
510185 SC	2 CITI CARDS		53.95	3/17	03/07/17	
510186 SC	17 DAHLEM, MICHAEL-ATTORNEY AT LAW		84.00	3/17	03/07/17	
510187 SC	DRG ARCHITECT, PC		3067.20	3/17	03/07/17	
510188 SC			320.00	3/17	03/07/17	
510189 SC	4634 FMVB - MASTERCARD		4536.51	3/17	03/07/17	
510190 SC	FOLL		4071.65	3/17	03/07/17	
510191 SC	3190 GENERAL DIST CO.		96.04	3/17	03/07/17	
510192 SC	3229 HARLOW'S BUS SALES		619.90	3/17	03/07/17	
510193 SC			670.47	3/17	03/07/17	
510194 SC	5326 JM PLUMBING & HEATING		759.00	3/17	03/07/17	
510195 SC	2984 MADISON FOODS		492.20	3/17	03/07/17	
510196 SC	3021 MADISONIAN		308.35	3/17	03/07/17	
510197 SC	3087 MONTANA BROOM & BRUSH		118.80	3/17	03/07/17	
510198 SC	5333 MONTANA SCHOOL BOARDS ASSOCIATION			3/17	03/07/17	
510199 SC	3097 NORTHWESTERN ENERGY		8626.45	3/17	03/07/17	
510200 SC	3339 ROCKY MOUNTAIN SUPPLY		3242.87	3/17	03/07/17	
510201 SC	3347 SCHOOL ADMINSTRATORS MT-SAM		195.00	3/17	03/07/17	
510202 SC	3386 SYSCO FOOD SERVICE		18.17	3/17	03/07/17	
510203 SC	3407 TOWN OF ENNIS		1717.19	3/17	03/07/17	
Claims Total	# of Checks: 69	Total:	134393.94	93.94		

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)



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