ENNIS PUBLIC SCHOOLS *******WEDNESDAY, OCTOBER 12, 2016******* REGULAR BOARD MEETING FINAL AGENDA - ROOM #3 5:00 P.M.

REGULAR BOARD MEETING

PLEDGE

- I. APPROVAL OF MINUTES
- II. VISITORS
- III. PUBLIC COMMENT
- IV. COMMUNICATION AND PETITIONS
- V. PRINCIPAL REPORTS
 - A. Brian Hilton
 - B. Rich Borden
- VI. SUPERINTENDENT REPORT
 - A. Big Sky Bus Route
 - B. ACT/Smarter Balance Review
 - C. Lunch Review
- VII. OLD BUSINESS

VIII. NEW BUSINESS

- A. New Teachers Reviewed
- B. Review Fall ANB Count
- C. Add Valerie Tichenor, Mark Woods and Patty Kneeland Sub Staff List
- D. Appoint Negotiation Committee
- E. First Reading Board Policy 5336
- F. Hire Mark McClain JH Boys' Basketball Coach
- G. Approve TR1 School Bus Route
- H. Review Policy Series 2000

IX. CLAIMS AND ACCOUNTS

- A. Activity Accounts
- B. Approval of Claims

SCHOOL DISTRICT 52 ENNIS, MADISON COUNTY, MONTANA OCTOBER 12, 2016

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 September 14th were submitted for approval. Trustee Coffman made the motion to approve the minutes as presented. Trustee Ketchu seconded the motion. All trustees present voted their approval. Minutes for the special meeting held September 27th were submitted for approval. Trustee Funston made the motion to approve the minutes as presented. Trustee Coffman seconded the motion. All trustees present voted their approval

VISITORS

Jamie DiehlStaff MemberCasey DonahueStaff MemberRoss LingleStaff MemberMelinda LeggStaff Member

Rebekah Cook Student

Michelle Cook Community Member

PUBLIC COMMENT

Ross Lingle

Mr. Lingle recognized Tim O'Connell for all his hard work.

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Rebekah Cook

Miss Cook, president of the Junior High Student Council, presented ideas to the board, such as, having more dances throughout the year. Miss Cook would like to have one dance per month and have them last for four hours. She felt dances build comradery and helps breach the gap between clicks. There are several parents that are willing to chaperone and help take added pressure off the teachers. She also would like to encourage study and grades through competitions. She will have more in-depth ideas at future meetings. Chairperson Lake thanked Rebekah for her well-thought out presentation and explained the board didn't decide the number of dances and she encouraged Rebekah to work with Mr. Hilton. Trustee Inman would like to see student council reports just like the principals' reports. Mr. Hilton said Rebekah is very motivated and has a lot of confidence this year. He encouraged her to bring more council members with her at future meetings.

COMMUNICATIONS AND PETITIONS

None

Principals' Report

Brian Hilton See Attached

Rich Borden See Attached

Superintendent's Report

Big Sky Bus Route

Superintendent Klasna informed the board Big Sky did not meet the deadline to find a driver for the Big Sky route, therefore, this subject is no longer an issue. The Superintendent from Big Sky said they are also short a route driver and our wage is four dollars an hour lower which made it difficult to find a driver.

ACT/Smarter Balance Review

The Smarter Balance test is more rigorous and has two years of results with the new standards. Grades three through eight are tested. We have improved our scores across the board and are higher than the state. Superintendent Klasna commended our students and staff. Mr. Hilton explained the first year we were a pilot school and technology was the biggest obstacle. Last year the system handled the testing better. He is not completely sold on testing solely on computers. It is hard to go from pencil and paper to computers, especially for the younger students. The first year scores went down due to this transition, not because the students forgot how to read. The scores dropped across the state. The benefit to computer testing is quicker feedback.

Superintendent Klasna presented the ACT results to the board. For three out of four years we have been higher than the state average. To improve the scores we need to get students into the right classes. Last year three students took the CLEP test for calculus and passed it, in order, to receive college credit. Chairperson Lake said all superintendent candidates commented on how much our district offers students for a school our size. Superintendent Klasna said, as we saw from our first strategic planning meeting this is an exceptional and very student-driven school.

Lunch Review

Superintendent Klasna explained that food service is one of the programs he oversees so he ran numbers for the last two years. We served fewer lunches in 2015-2016 than 2014-2015 and our enrollment was higher by one student. He discussed with Tammy about how we can improve our numbers. This year our servings are up, but so is our enrollment, although the percentage is lower than last year. We have also served four hundred twenty eight seconds the first month, this number should be double, because we are piling on the food the first round. The district is not currently charging for second meals. Some questions are: do we charge for seconds, do students need more time to get through the lunch line, do we look at the menu, do a survey with the students, etc? Chairperson Lake said we supplement out of the general fund more than most schools. Superintendent Klasna said we will be joining the MCS co-op for one hundred dollars a year to help reduce costs. We will work on this program throughout the year.

OLD BUSINESS

None

NEW BUSINESS

New Teacher Review

Mr. Hilton has two staff members, Shelley Sturtz and Kelley Knack, who are making a smooth transition to their new positions. Ms. Klein has been a nice resource for Ms. Sturtz. Ms. Knack has her hands full, but she is patient and doing a nice job. Mr. Borden has Dahlia Rolfe and Melissa Unger, who are both working hard, doing a good job and trying new things. We are lucky to have them.

Review Fall ANB Count

The fall ANB count was presented for board review. The student count has increased by forty-three students which is always good news. We can apply for a budget amendment due to increased enrollment. OPI calculated the amount to be more than two hundred thousand dollars. Part of the increase would be direct state aid, which is around seventy-eight thousand dollars and the rest would come from general fund reserves. The process will begin next month with final numbers calculated after the next enrollment count day. Chairperson Lake said she knows teachers are underpaid, but we can't base pay on one-time money. Montana is forty-ninth in the country and we would like to improve what we offer. Trustee Inman said with forty more students we may be over burdened. She also

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said there are other metrics that factor our standing in the country such as, density of population. Additional Staff may be needed in the future.

Add Valerie Tichenor, Mark Woods and Patty Kneeland - Sub Staff List

Valerie Tichenor and Mark Woods were presented as substitute bus drivers. Trustee Coffman made a motion to approve the substitute bus drivers pending favorable background checks and proper licensing. Trustee Funston seconded the motion. All members present were in approval. Patty Kneeland was presented to be added to the substitute staff list. Trustee Funston made a motion to approve Patty Kneeland pending a favorable background check. Trustee Ketchu seconded the motion. All members present were in approval.

Appoint Negotiation Committee

Chairperson Lake said timing is difficult during legislative years. She asked if the union would start talking early? Superintendent Klasna said the Mr. Lingle and Mr. Bills were in today with questions for the insurance carrier. Superintendent Klasna said he would like to swap letters in January with the union and begin with contract language. The board felt the two most experienced members should negotiate and have a third person watch the process for future years. Chairperson Lake and Trustee Coffman volunteered to be on the negotiation team. Superintendent Klasna will talk to counsel to see if a third person can be present. He was concerned this would constitute a quorum and would have to be treated as a board meeting.

First Reading Board Policy 5336

Superintendent Klasna has been working with two attorneys regarding classified employees coaching. How this is handled under wage and hour laws regarding overtime compensation is the major concern. Mike Dahlem is one of the attorneys and he specializes in labor law, the other attorney is Kris Goss, MTSBA. This policy addresses coaching as a volunteer position and would make them exempt from overtime. This is an issue across the whole state. We have shared this with schools in our area and they are also looking at implementing this policy. Chairperson Lake clarified this is not because of anyone one person or circumstance, but we are just trying to be proactive. Trustee Ketchu made a motion to approve the first reading of board policy 5336. Trustee Coffman seconded the motion. All members present were in favor.

Hire Mark McClain - JH Boys' Basketball Coach

Mr. Bills and Jared Smithson interviewed Mark McClain for the JH Boys' Basketball position. They felt he would be a good fit for the position. Superintendent Klasna recommended Mr. McClain for the position based on Mr. Bills and Mr. Smithson's recommendation. Trustee Funston made a motion to hire Mark McClain for the position as presented. Trustee Coffman seconded the motion. All trustees present were in approval. Trustee Coffman asked that we encourage people to come in when they are hired so the board can meet them.

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Approve TR1 - School Bus Routes

The TR1 - school bus route forms were presented for board approval. These forms are submitted to OPI with information on the length of the route and size of the bus. These items are used to calculate reimbursements to the district.

Review Policy Series 2000

Superintendent Klasna reviewed part of Board Policy 2000.

CLAIMS

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

The next regular meeting is scheduled for November 9, 2016 at 5:00 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:35 p.m.

Ennis High Board Report

October 2016 Enrollment - 117

- Homecoming week (Oct. 3-8) is in full swing. We have a huge slate of class competitions, dress up days, a scavenger hunt, an open house, and bon fire/pep rally planned. Mr. Lingle has once again been a great help.
- Fall sports teams are having some great success! Swing by a game when you get the chance. Our kids love the support!
- K-12 picture day was the 15th. It's a race to get all classes and the extracurricular activities done in one day. Thanks to Ms. Donahue for organizing.
- Mid-quarter was Sept. 23rd. We sent progress reports home to each student on the 28th.
- On the 26th Mr. Lingle took the seniors to a College Fair at MTECH. There were over 40 colleges and universities represented in Butte.
- Student council has been established:

President- Bailey Sciuchetti

Vice Pres.- Dalton Green

Secretary- Lane Sitz

Treasurer- Caelin Marum

This cabinet ran unopposed and each class elected a student representative.

- I'm really excited for this group. They're motivated and have some great ideas.
- On the 28th guest speaker John Underwood presented "Lifestyle Matters: The Brain and Body Connection" to both student and the community. Special thanks to Kim Martinell of SouthWest Chemical Dependency for organizing and funding this event.
- Monthly staff meetings have been productive and help with communication.
- Teacher's convention is coming up Oct. 20-21. Mr. Hilton and I have asked staff members about their plans for the required 2 PIR days.
- Red Ribbon week is Oct. 24-28. We've some red "swag" to give away and will
 distribute Drug Free information throughout the week.



Ennis Elementary/middle School Board Report

Oct. 12th, 2016

Enrollment: 270 (10/5/15)

Highlights:

- Lion's Club Eye Screening
- MTSS Training in Bozeman
- Mid-quarter grade went home Sept. 28th. End of the 1st Qtr is quickly approaching (Oct. 28th).
- Extra-Curricular activities: fall extra-curricular activities are winding down. Jr. High Girls basketball will be starting on Oct. 18th.
- Study Table update
- Open House Oct. 5th
- Homecoming Week
- Science Olympiad/After School Science Opportunities for Middle School students

In the works:

- School Immunization Clinic going on Thurs., Oct. 13th.
- Fire Safety Presentations will be Friday, Oct. 14th for grades K-5.
- Child Find is also Friday, Oct. 14th.
- JH Girls BB begins on Oct. 18th.
- School Bus Safety Evacuation drills will be Oct. 19th.
- MEA/MCEL conventions are coming up on Oct. 20th and 21st. Students will early release at noon on Wednesday, Oct. 19th. School will **not** be in session the 19th and 20th.
- JH Girls Basketball begins on October 18th.
- Red Ribbon Week Oct. 24th 28th.
- End of the 1^{st} Quarter is Oct. 28^{th} .
- Middle School Fall Dance Oct. 28th.
- Halloween Costume Parade Oct. 31st 2:30 p.m.
- Lion's Club Bingo and Carnival? Oct. 31st
- Picture Retakes Nov. 1st
- School Board Strategic Planning Meeting 5:30 8:30 p.m.



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Claims

Check # Type V	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509747 SC	2927 3 RIVERSCOMMUNICATIONS DSL	571.52	9/16	09/07/16	
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0		2399.95	1	09/07/16	
-	B.E. 1	2522.00	9/16	09/07/16	
2		250.00	9/16	09/07/16	
· W	BORDEN, RICHARI	15.00	9/16	09/07/16	
4	3089 BUILDING CODES BUREAU/BOILER SAFE	186.00	9/16	09/07/16	
1 0	1 185	17.03	9/16	09/07/16	
		252.94	9/16	09/07/16	
1		446.00	9/16	09/07/16	
	3090 D & D AUTO	23.76	9/16	09/07/16	
	17 DAHLEM, MICHAEL-ATTORNEY AT LAW	182.00	9/16	09/07/16	
509760 SC	4892 DAKTRONICS	21722.00	9/16	09/07/16	
	7 DAVE'S REPAIR	3007.00	9/16	09/07/16	
509762 SC	5335 DRG ARCHITECT, PC	775.00	9/16	09/07/16	
	ENNIS HIGH SCHO	3750.00	9/16	09/07/16	
	ENNIS	217.06	9/16	09/07/16	
	4533 F.M.V.B.	197419.79	9/16	09/07/16	
	FASCHI	125.00	9/16	09/07/16	
09767 SC	MARTIN,	465.00	9/16	09/07/16	
	FMVB	1173.30	9/16	09/07/16	
		1663.41	9/16	09/07/16	
	FOOD SERVICES	5382.42	9/16	09/07/16	
		53.80	9/16	09/07/16	
	GENERAL DIST CO.	116.25	9/16	/07/1	
		1755.60	9/1	09/07/16	
	GRADEN, L	59.40	9/16	09/07/16	
	HARLOW'S	224.82	9/16	09/07/16	
009//6 SC	HARLOW'S	492.04	9/16	09/07/16	
		459.00		/07/1	
		85.00		/07/1	
08 67 / 60	HOBART SALES & SERVICE	26.14		/07/1	
1270	H	14764.28	9/16	09/07/16	
	428 / L STATE TRUCK CENTER	760.00	9/16	09/07/16	
		7840.00	9/16	09/07/16	
	INTECHGRATED PROFES	2178.74	9/16	09/07/16	
509784 SC	5228 INTEGRATED IMAGING SYSTEMS	666.82	9/16	09/07/16	
		28.50	9/16	09/07/16	
509786 SC	4 KLASNA, CASEY	750.00	9/16	/07/1	
	MADISON	151.36	9/16	/07/1	
509788 SC	3001 MADISON VALLEY MEDICAL CENTER	125.00	9/16	/07/1	
509789 SC		349.60	1	/07/1	
509790 SC	4903 MCKITRICK, WENDY	235.84	9/16	/07/1	
	1	223.46		/07/1	
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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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10/11/16 12:51:48

ENNIS SCHOOLS

Claims and/or Payroll Checks List For Checks from 09/01/16 to 09/30/16

For checks between: 09/01/16 - 09/30/16

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Claims

Payroll

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7 P STURSH SHELLEY R. STURTZ 6 P BI6509 PAUL B BILLS 7 P BI65012 TAMARA J JENKINS 8 P MC8521 ROBERTA A MCKAY 8 P MC8192 WENDY LOUISE MCKITRICK 2 P MC8192 WENDY LOUISE MCKITRICK 2 P MC8192 WENDY LOUISE MCKITRICK 3 P HESSCH CHRISTOPHER SCOTT HESS 8 P KIMMLI LISA KAY KIMMEY 7 P KO8206 CORI L KOENIG 6 P LE0696 SALLY J LEE 7 P KO0350 KURTIS BOYD KOENIG 7 P LEGGME MELINDA R LEGG 8 P LE0696 SALLY J LEE 8 P MCCOCH CHRIS R MCCOWN 1 P NE8998 MELLISSA A. NEWMAN 1 P NE8998 MELLISSA A. NEWMAN 1 P SCRUAN ANDREW E. SCRUGGS 9 P OCONTI TIMOTHY K O'CONNELL 7 P OL6757 CLAIRE D OLIVER 8 P OCONTI TIMOTHY K O'CONNELL 9 P OSBOAM AMY J OSBORN 1 DOSBOAM AMY J OSBORN 1 P LO2290 KADDI J. LOHRENZ 2 P RO6829 TERESA G. ROCKWOOD 2 P WH2391 TAMMY DARLENE WHAM 1 P LEEJO JOHN HAROLD LEE 8 P SKINNE WILLIAM HENRY SKINNER 9 P BORDRI RICHARD L BORDEN 7 P HI6657 RRIAN W HILTON	P		867.85		09/15/16	
6 P 5 P 5 P 5 P 5 P 5 P 5 P 5 P	P		1799.22	9/1	09/15/16	
5 P JE2012 TAMARA J JENKINS 4 P MC8521 ROBERTA A MCKAY 5 P MC8521 ROBERTA A MCKAY 6 P MC8192 WENDY LOUISE MCKITRICK 7 P KORYACO COLE T CAVAN 8 P LESSCH CHRISTOPHER SCOTT HESS 8 P KIMMLI LISA KAY KIMMEY 9 P KOR206 CORI L KOENIG 6 P KO0350 KURTIS BOYD KOENIG 5 P LEGGME MELINDA R LEGG 6 P KO0350 KURTIS BOYD KOENIG 7 P LEGGME MELINDA R LEGG 8 P LEGGME MELINDA R LEGG 8 P LEGGME MELISSA UNGER 9 P LEGGNA ANDREW E. SCRUGGS 9 P 1 MELISSA UNGER 1 P OCONTI TIMOTHY K O'CONNELL 1 OLORSON AMY J OSBORN 1 OSBOAM AMY J OSBORN 1 OR SCRUAN AMDI J. LOHRENO 1 P LO2290 KADDI J. TOHRENO 1 P LO2290 KADDI J. TOHRENO 1 P SKINNE WILLIAM HENRY SKINNER 1 P BORDRI RICHARD L BORDEN 1 FRIAN W HILTON	P	PAUL B BILI	3144.20	9/1	09/15/16	
4 P MC8521 ROBERTA A MCKAY 3 P MC8192 WENDY LOUISE MCKITRICK P BURGNI NICHOLAS R BURGESS 1 P CAVACO COLE T CAVAN 0 P DONACA CASEY LEE DONAHUE 9 P HESSCH CHRISTOPHER SCOTT HESS KIMMLI LISA KAY KIMMEY 7 P KO8206 CORI L KOENIG 6 P KO0350 KURTIS BOYD KOENIG 5 P LE0696 SALLY J LEE 1 LE0696 SALLY J LEE 2 P MCCOCH CHRIS R MCCOWN 1 P NE8998 MELLINDA R LEGG 3 P LI6486 ROSS E. LINGLE 2 P MCCOCH CHRIS R MCCOWN 1 P NE8998 MELLISSA A. NEWMAN 0 P SCRUAN ANDREW E. SCRUGGS 9 P 1 MELISSA UNGER 6 P OCONTI TIMOTHY K O'CONNELL 7 P OL6757 CLAIRE D OLIVER 0 P SCRUAN AMY J OSBORN 1 P LO2290 KADDI J. LOHRENO 1 P LO2290 TERESA G. ROCKWOOD 2 P WH2391 TAMMY DARLENE WHAM 1 P LO2290 TERESA G. ROCKWOOD 2 P WH2391 TAMMY DARLENE WHAM 1 P LOED JOHN HAROLD LEE SKINNE WILLIAM HENRY SKINNER 9 P BORDRI RICHARD L BORDEN 7 P HI6657 RETAN W HILTON	P		2453.07		09/15/16	
3 P MC8192 WENDY LOUISE MCKITRICK 2 P BURGNI NICHOLAS R BURGESS 1 P CAVACO COLE T CAVAN 0 P DONACA CASEY LEE DONAHUE 9 P HESSCH CHRISTOPHER SCOTT HESS KIMMLI LISA KAY KIMMEY KO8206 CORI L KOENIG 6 P KO0350 KURTIS BOYD KOENIG 5 P LE0696 SALLY J LEE 1 LEGGME MELINDA R LEGG 3 P LI6486 ROSS E. LINGLE 2 P MCCOCH CHRIS R MCCOWN 1 P NE8998 MELLISSA A. NEWMAN 1 P SCRUAN ANDREW E. SCRUGGS 9 P 1 MELISSA UNGER 8 P OCONTI TIMOTHY K O'CONNELL 7 P OL6757 CLAIRE D OLIVER 6 P JO6729 SANDRA K JOHNSON 5 P JO6729 SANDRA K JOHNSON 5 P JO6829 TERESA G. ROCKWOOD 7 P WH2391 TAMMY DARLENE WHAM 1 P LO2290 KADDI J. LOHREND 1 P LEEJO JOHN HAROLD LEE 1 SKINNE WILLIAM HENRY SKINNER 1 P BORDRI RICHARD L BORDEN 1 RICHARD L BORDEN 1 RICHARD L BORDEN	70		2971.08		09/15/16	
2 P BURGNI NICHOLAS R BURGESS 1 P CAVACO COLE T CAVAN 0 P DONACA CASEY LEE DONAHUE 9 P HESSCH CHRISTOPHER SCOTT HESS 8 P KIMMLI LISA KAY KIMMEY 7 P KO8206 CORI L KOENIG 6 P KO0350 KURTIS BOYD KOENIG 7 P KO8206 SALLY J LEE 1 LEGGME MELINDA R LEGG 4 P LEGGME MELINDA R LEGG 7 P MCCOCH CHRIS R MCCOWN 1 P NCE8998 MELLISSA A. NEWMAN 1 P SCRUAN ANDREW E. SCRUGGS 9 P I MELISSA UNGER 9 P OCONTI TIMOTHY K O'CONNELL 7 P OL6757 CLAIRE D OLIVER 6 P OSBOAM AMY J OSBORN 5 P JO6729 SANDRA K JOHNSON 6 P LO2290 KADDI J. LOHREND 7 P P RO6829 TERESA G. ROCKWOOD 8 P RO6829 TERESA G. ROCKWOOD 9 P SKINNE WILLIAM HENRY SKINNER 9 P BORDRI RICHARD L BORDEN 8 P BORDRI RICHARD L BORDEN 8 P BORDRI RICHARD L BORDEN 9 P BORDRI RICHARD L BORDEN	W		2506.12		09/15/16	
1 P CAVACO COLE T CAVAN 0 P DONACA CASEY LEE DONAHUE 9 P HESSCH CHRISTOPHER SCOTT HESS 8 P KIMMLI LISA KAY KIMMEY 7 P KO8206 CORI L KOENIG 6 P KO0350 KURTIS BOYD KOENIG 5 P LEGGME MELINDA R LEGG 4 P LEGGME MELINDA R LEGG 5 P MCCOCH CHRIS R MCCOWN 1 P NE8998 MELLISSA A. NEWMAN 1 P NE8998 MELLISSA A. NEWMAN 1 P SCRUAN ANDREW E. SCRUGGS 9 P OCONTI TIMOTHY K O'CONNELL 7 P OL6757 CLAIRE D OLIVER 6 P OSBOAM AMY J OSBORN 5 P JO6729 SANDRA K JOHNSON 4 P LO2290 KADDI J. LOHRENZ 3 P RO6829 TERESA G. ROCKWOOD 5 P WH2391 TAMMY DARLENE WHAM 1 P LEEJO JOHN HAROLD LEE 0 P SKINNE WILLIAM HENRY SKINNER 7 P BORDRI RICHARD L BORDEN 7 P HI6657 RRIAN W HILTON	2 P		2535.42		09/15/16	
89940 P DONACA CASEY LEE DONAHUE 89939 P KIMMLI LISA KAY KIMMEY 89938 P KIMMLI LISA KAY KIMMEY 89937 P KO8206 CORI L KOENIG 89936 P KO0350 KURTIS BOYD KOENIG 89935 P LE0696 SALLY J LEE 89937 P LEGGME MELINDA R LEGG 89931 P NE8998 MELLISSA LINGLE 89931 P NE8998 MELLISSA UNGER 89932 P COONTI TIMOTHY K O'CONNELL 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89928 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89925 P LO2290 KADDI J. LOHRENZ 89927 P COSBOAM AMY J OSBORN 89928 P RO6829 TERESA G. ROCKWOOD 89929 P LO2290 KADDI J. LOHRENZ 89921 P LEEJO JOHN HAROLD LEE 89921 P SKINNE WILLIAM HENRY SKINNER 89911 P BORDRI RICHARD L BORDEN 89911 P BORDRI RICHARD L BORDEN	1 P		2536.30		09/15/16	
89939 P HESSCH CHRISTOPHER SCOTT HESS 89938 P KIMMLI LISA KAY KIMMEY 89937 P KO8206 CORI L KOENIG 89937 P KO0350 KURTIS BOYD KOENIG 89935 P LE0696 SALLY J LEE 89932 P LE0696 SALLY J LEE 89932 P LEGGME MELINDA R LEGG 89931 P NE8998 MELLISSA A. NEWMAN 89931 P NE8998 MELLISSA UNGER 89929 P 1 MELLISSA UNGER 89929 P 1 MELISSA UNGER 89926 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89927 P LO2290 KADDI J. LOHRENZ 89927 P LO2290 KADDI J. LOHRENZ 89928 P RO6829 TERESA G. ROCKWOOD 89929 P LO2290 KADDI J. LOHRENZ 89921 P LEEJO JOHN HAROLD LEE 89921 P SKINNE WILLIAM HENRY SKINNER 89918 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	0 P		1365.89		09/15/16	
89938 P KIMMLI LISA KAY KIMMEY 89937 P KO8206 CORI I KOENIG 89936 P KO0350 KURTIS BOYD KOENIG 89937 P LEGGS SALLY J LEE 89938 P LEGGME MELINDA R LEGG 89939 P LI6486 ROSS E. LINGLE 89931 P MCCOCH CHRIS R MCCOWN 89932 P MCCOCH CHRIS A N. NEWMAN 89930 P SCRUAN ANDREW E. SCRUGGS 89929 P 1 MELISSA UNGER 89928 P OCONTI TIMOTHY K O'CONNELL 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89927 P LO2290 KADDI J. LOHRENZ 89927 P LO2290 KADDI J. LOHRENZ 89928 P RO6829 TERESA G. ROCKWOOD 89929 P WH2391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89910 P SKINNE WILLIAM HENRY SKINNER 89911 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	9 P	CHRISTOPHER SCOTT	1870.78	9/1	/15	
89937 P KO8206 CORI I KOENIG 89936 P KO0350 KURTIS BOENIG 89935 P LEGGGE MELINDA R LEGG 89934 P LEGGME MELINDA R LEGG 89933 P LI6486 ROSS E. LINGLE 89931 P MCCOCH CHRIS R MCCOWN 89931 P NE8998 MELLISSA A. NEWMAN 89931 P SCRUAN ANDREW E. SCRUGGS 89929 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OL6757 CLAIRE D OLIVER 89927 P OL6759 SANDRA K JOHNSON 89927 P LO2290 KADDI J. LOHRENZ 89928 P RO6829 TERESA G. ROCKWOOD 89927 P ML391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89921 P SKINNE WILLIAM HENRY SKINNER 89917 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	שי	LISA	1445.69	9/16	09/15/16	
89936 P KOO350 KURTIS BOYD KOENIG 89935 P LEGGGE MELINDA R LEGG 89934 P LIEGGME MELINDA R LEGG 89933 P LI6486 ROSS E. LINGLE 89932 P MCCOCH CHRIS R MCCOWN 89931 P NE8998 MELLISSA A. NEWMAN 89931 P NE8998 MELLISSA UNGER 89929 P CONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89927 P OL6759 SANDRA K JOHNSON 89925 P LO2290 KADDI J. LOHRENZ 89927 P RO6829 TERESA G. ROCKWOOD 89927 P WH2391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89917 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	7 P	1/2 (200	1928.00	9/16	09/15/16	
89935 P LE0696 SALLY J LEE 89934 P LEGGME MELINDA R LEGG 89938 P LI6486 ROSS E. LINGLE 89932 P MCCOCH CHRIS R MCCOWN 89931 P NE898 MELLISSA A. NEWMAN 89930 P SCRUAN ANDREW E. SCRUGGS 89929 P 1 MELISSA UNGER 89927 P OCONTI TIMOTHY K O'CONNELL 89927 P OCONTI TIMOTHY K O'CONNELL 89927 P OCONTI TIMOTHY K O'CONNELL 89927 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89925 P LOZZ90 KADDI J. LOHRENZ 89924 P LOZZ90 KADDI J. LOHRENZ 89927 P WH2391 TAMMY DARLENE WHAM 89928 P WH2391 TAMMY DARLENE WHAM 89929 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 889920 P SKINNE WILLIAM HENRY SKINNER 89918 P BORDRI RICHARD L BORDEN 889917 P H16697 RRIAN W HILTON	6 P	KURTIS	1986.18		/15	
89934 P LEGGME MELINDA R LEGG 89933 P LI6486 ROSS E. LINGLE 89937 P MCCOCH CHRIS R MCCOWN 89931 P NE8998 MELLISSA A. NEWMAN 89930 P SCRUAN ANDREW E. SCRUGGS 89929 P 1 MELISSA UNGER 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89928 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89925 P LOZZ90 KADDI J. LOHRENZ 89927 P RO6829 TERESA G. ROCKWOOD 89927 P WH2391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89921 P SKINNE WILLIAM HENRY SKINNER 89921 P TA66903 GERALD D TAYLOR 89918 P BORDRI RICHARD L BORDEN	5 P	SALLY J	3032.22		/15/1	
89933 P LI6486 ROSS E. LINGLE 89932 P MCCOCH CHRIS R MCCOWN 89931 P NE8998 MELLISSA NEWMAN 89931 P SCRUAN ANDREW E. SCRUGGS 89929 P 1 MELISSA UNGER 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89927 P JO6729 SANDRA K JOHNSON 89927 P LO2290 KADDI J. LOHRENZ 89928 P RO6829 TERESA G. ROCKWOOD 89929 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89910 P TA6903 GERALD D TAYLOR 89917 P BORDRI RICHARD L BORDEN	P	MELINDA	2666.33		09/15/16	
89932 P MCCOCH CHRIS R MCCOWN 89931 P NE8998 MELLISSA A. NEWMAN 89930 P SCRUAN ANDREW E. SCRUGGS 89929 P 1 MELISSA UNGER 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89924 P LO2290 KADDI J. LOHRENZ 89923 P RO6829 TERESA G. ROCKWOOD 89924 P WL391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89911 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	ω P	ROSS E.	2865.50		09/15/16	
89931 P NE8998 MELLISSA A. NEWMAN 89929 P SCRUAN ANDREW E. SCRUGGS 89929 P OCONTI TIMOTHY K O'CONNELL 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89925 P RO6829 TERESA G. ROCKWOOD 89927 P RO6829 TERESA G. ROCKWOOD 89928 P WH2391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89911 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	2 P		1980.47		1	
89930 P SCRUAN ANDREW E. SCRUGGS 89929 P 1 MELISSA UNGER 89927 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89925 P LO2290 KADDI J. LOHRENZ 89924 P LO2290 KADDI J. LOHRENZ 89925 P WH2391 TAMMY DARLENE WHAM 89927 P WH2391 TAMMY DARLENE WHAM 89928 P WH2391 TAMMY DARLENE WHAM 89929 P SKINNE WILLIAM HENRY SKINNER 89929 P TA6903 GERALD M HENRY SKINNER 89910 P TA6901 GERALD L BORDEN 89917 P H16657 RRIAN W HILTON	1 P		2967.78	9/1	/15	
89929 P 1 MELISSA UNGER 89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89925 P LO2290 KADDI J. LOHRENZ 89924 P LO2290 KADDI J. LOHRENZ 89925 P RO6829 TERESA G. ROCKWOOD 89927 P WH2391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 899210 P TA6903 GERALD TAYLOR 89911 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	שי		2680.05	9/1	9/15/1	
89928 P OCONTI TIMOTHY K O'CONNELL 89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89924 P LO2290 KADDI J. LOHRENZ 89923 P RO6829 TERESA G. ROCKWOOD 89923 P WH2391 TAMMY DARLENE WHAM 89920 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERALD D TAYLOR 89917 P H16657 RRIAN W HILTON	P	MELISSA UN	1746.11	9/1	/15/1	
89927 P OL6757 CLAIRE D OLIVER 89926 P OSBOAM AMY J OSBORN 89925 P JO6729 SANDRA K JOHNSON 89924 P LO2290 KADDI J. LOHRENZ 89923 P RO6829 TERESA G. ROCKWOOD 89922 P WH2391 TAMMY DARLENE WHAM 89922 P WH2391 TAMMY DARLENE WHAM 89920 P SKINNE WILLIAM HENRY SKINNER 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P BORDEN RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	ď.			9/1	5/1	
89926 P OSBORM AMY J OSBORN 89925 P J06729 SANDRA K JOHNSON 89924 P L02290 KADDI J. LOHRENZ 89923 P R06829 TERESA G. ROCKWOOD 89922 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89921 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERAALD D TAYLOR 89919 P HT6657 RRIAN W HILTON	7 p		2357 29		09/15/16	
89925 P J06729 SANDRA K JOHNSON 89924 P LO2290 KADDI J. LOHRENZ 89923 P RO6829 TERESA G. ROCKWOOD 89922 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERAALD D TAYLOR 89919 P HT6657 RRIAN W HILTON	D 1		1502 36	9/1	09/15/16	
89924 P LO2290 KADDI J. LOHRENZ 89923 P RO6829 TERESA G. ROCKWOOD 89922 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERALD M TAYLOR 89919 P HT6677 RRIAN W HILTON	5 7		0 0	9/1	7	
89923 P RO6829 TERESA G. ROCKWOOD 89922 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERALAM HENRY OR 89918 P BORDRI RICHARD L BORDEN 89917 P HI6657 RRIAN W HILTON	P	KADDI J.	1174.87	9/1	09/15/16	
89922 P WH2391 TAMMY DARLENE WHAM 89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERALD D TAYLOR 89918 P BORDRI RICHARD L BORDEN 89917 P H16657 RRIAN W HILTON	Þ	TERESA G.		9/1	09/15/16	
89921 P LEEJO JOHN HAROLD LEE 89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERALD D TAYLOR 89918 P BORDEI RICHARD L BORDEN 89917 P HI6657 RRIAN W HILTON	9922 P		882.47		09/15/16	
89920 P SKINNE WILLIAM HENRY SKINNER 89919 P TA6903 GERALD D TAYLOR 89918 P BORDRI RICHARD L BORDEN 89917 P HI6657 RRIAN W HILTON	טי		7.4		09/15/16	
89919 P TA6903 GERALD D TAYLOR 89918 P BORDRI RICHARD L BORDEN 89917 P HI6657 RRIAN W HILTON	P		V	9/1	9/15/1	
89918 P BORDRI RICHARD L BORDEN	P		0	9/1	9/15/1	
89917 D HISSS BRIAN W HILTON	שי	RICHARD	3074.08		7	
P STRONG CONTRACT STREET	ש	BRIAN W	3854.98		1	
P KLASCA CASEY KLASNA	טי	CASEV				
3310 F DERGCA CASEL DEAGNA	JUL C		00000		00/15/16	

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)

Payroll

Check # Type	Vendor/Employee/Payee	Number/Name	Check Amount	Period	Date Issued	Notes
89915 P	MA6909 GINGER R MARTELLO		2907.	32 9/16	09/15/16	
914	SAVINGS		300.00	00 9/1	9/15/1	
	HOLIDAY ACCOUNT F.M.V.B.		625.00	9/1	9/15/1	
89912 P	MT. MEDICAL SAV F.M.V.B.		1765.00	9/1	9/15/1	
			267.4	9/1	9/15/1	
	DOYLEM EMILY ANN DOYLE		110.8	2 9/1	9/15/1	
108025 P	LEEJEF JEFFREY LEE		101.04	9/1	09/15/16	
		I.ER	66.36	36 9/16	09/15/16	
			444.6	_ (09/15/16	
	DAVID D S		36.94	4 9/1	09/15/16	
			80.80		09/15/16	
		STREET	1837.9	2	09/15/16	
	PR8690 JESSICA L RICE		2104.51	1	09/15/16	
		L	2198.05		09/15/16	
	CINDY		2057.96		09/15/16	
	VOSSDA DAHLIA L VOSS-ROLFE	ri	2183.57		09/15/16	
10	KAYLA O	,	778.65		09/15/16	
108037 7	THORRO BORERT THORRE	7	1602.49	49 9/16	09/15/16	
	MARCUS		712.71	9/1	09/15/16	
	RICHARI		452.04	9/1	09/15/16	
	BOLIKY KYLE PRESTON BOLING	G	458.75	9/1	09/15/16	
N			458.75	5 9/1	09/15/16	
108043 P	OVERIR JORDAN ROBERT OVERSTREET	L	458.7	75 9/16	09/15/16	
			198.93	3 9/1	09/15/16	
	A	RV	3266.67	9/1	09/15/16	
7	529 PLAN WADDELL REED	EED	750.00	9/1	09/15/16	
00		AFLAC Worldwide Headquar	91.13		09/15/16	
9	DEN	AMERICAN FIDELITY ASSURA	2313.95		09/15/16	
0	-FLEX	FIDELITY-FLEX	706.66		1	
) H	CAL GUARD	GUARDIAN LIFE INSURANCE	1760.25		09/15/16	
108053 P	FIT FIRST MA	FIRST MADISON VALLEY BAN	73221 08	08 9/16	09/15/16	
4	LTH INSURANC	FMVB - HEALTH INSURANCE	31021.17		09/15/16	
OI		MADISON VALLEY MEA	1548.71		09/15/16	
9	SIT DEPARTME	DEPARTMENT OF REVENUE	7159.00		1	
7	UNUM LIFE INSUR UNUM LIFE	INSURANCE	487.22	9/1	1	
∞	Insur.		359.5	7	1	
		INVESTIGATIONS	850.5		1	
	Workers' Comp WCRRP		2751.73		5/1	
108061 P			134		09/21/16	
	# of Checks: 91		Total: 2	0000		
Payroll Total				00.00000		
oll Total				00000.00		

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

ENNIS SCHOOLS

Claims and/or Payroll Checks List For Checks from 10/01/16 to 10/31/16

For checks between: 10/01/16 - 10/31/16

01/16 to 10/31/16 Report ID: W100X

Claims

1 6						
Check # Type	<pre>vendor/Employee/Payee Number/Name</pre>	Check Amount	Period	Date Issued	Notes	
	2927 3 RIVERSCOMMUNICATIONS DSL	913.71	10/16	10/05/16		
	680 ACADIA MONTANA	02.	1	/05/		
		26.00	0/1	/05/1		
509822 SC	19 ALTIMUS DISTRIBUTING INC. 2991 BOWMAN APPLIANCE SERVICE	229.18	10/16	10/05/16		
	3 CENTURY LINK	38.48	10/16	/05/1		
		31.50	10/16	/05/1		
		39.78	10/16	/05/1		
509827 SC	3090 D & D AUTO	63.26	10/16	10/05/16		
(C)		1133.00	10/16	10/05/16		
	FIRE SUPPRESSION SYSTEM	1908.00	10/16	0		
		986.01	10/16	10/05/16		
		9466.75	10/16	10/05/16		
509834 SC	3184 GALLATIN-MADISON COOP	2957.50	10/16	10/05/16		
		144.70	10/16	10/05/16		
		1106.10	10/16	10/05/16		
509837 SC	3244 HOBART SALES & SERVICE	155.25	10/16	10/05/16		
		9920.00	10/16	10/05/16		
		1587.24	10/16	10/05/16		
509841 SC	3316 LANF AND ASSOCIATES INC	28.50		10/05/16		
		140.00	10/1	10/05/16		
		695.05		10/05/16		
	MONTANA BROOM &	985.40		10/05/16		
509846 SC	MONTANA COACHES ASSOCIATION	490.00	10/16	10/05/16		
509848 SC	3116 MOUNTAIN VIEW SATL	169.00	10/16	10/05/16		
		143.53		10/05/16		
0		7093.66		10/05/16		
509852 SC	4940 DICHARNIC BASKET	89.50	10/1	10/05/16		
W		117.00	10/16	10/05/16		
72	3633 POSITIVE PROMOTIONS	426.20		10/05/16		
5	3319 QUILL CORP	113.76		10/05/16		
509856 SC	3723 RENAISSANCE LEARNING, INC.	108.40	10/16	10/05/16		
		632.20		10/05/16		
		1055.00		10/05/16		
860	SKINNER, BILL	114.30		10/05/16		
0 0	5066 STERLING LIFE INSURANCE CO	445.17	10/1	10/05/16		
79860		4705.65		10/05/16		
509864 50	TOWN	1906.52		10/05/16		
		204.35	10/16	10/05/16		
09866		612.68		10/05/16		

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 For Checks from 10/01/16 to 10/31/16

For checks between: 10/01/16 - 10/31/16

Page: 2 of 2 Report ID: W100X

Claims

Check eck # Type	Check # Type Vendor/Employee/Payee Number/Name	Check	Check Amount	Period	Date Issued	Notes
509867 SC	3432 WALSH, DOUG AND SHARON		209.80	10/16	10/05/16	
509868 SC	5188 WELLCARE		64.40		10/05/16	
509869 SC	4384 WELLS FARGO FINANCIAL LEASING		3051.18	10/16	10/05/16	
509870 SC	5159 WESTERN CLASS C DIVISION		150.00	10/16	10/05/16	
509871 SC	4784 ENNIS COMMUNITY CHILDREN'S SCHOOL		140.00	10/16	10/10/16	
509872 SC	4634 FMVB - MASTERCARD		5854.80	10/16	10/10/16	
509873 SC	2984 MADISON FOODS		207.07	10/16	10/10/16	
509874 SC	3339 ROCKY MOUNTAIN SUPPLY		3742.83	10/16	10/10/16	
509875 SC	3189 NORTHERN ENERGY		2406.52	10/16	10/11/16	
Claims Total # of Checks:	# of Checks: 57	Total:	815	81599.78		
Grand Total # of Checks:	# of Checks: 57	Total:	815	81599.78		

10/11/16 13:04:48

ENNIS SCHOOLS Check Register for 09/01/16 to 09/30/16

Page: 1 of 4 Report ID: W100

9604 984 PERKINS, GUY 20 ATHLETICS CASH 20 ATHLETICS CASH	9603 398 NORTHERN ENERGY 170 CONCESSIONS CASH 170 CONCESSIONS CASH	9602 725 MOUNTAIN WEST CLASSICS 20 ATHLETICS CASH	9601 93 MONTANA ASSOCIATION - FCCLA 190 FCCLA CASH	9600 581 MCKITRICK, WENDY 20 ATHLETICS CASH	9599 1 MADISON FOODS 170 CONCESSIONS CASH 370 WORLD STRIDES CASH	9598. 13 LEHRKIND'S 260 STUDENT COUNCIL CASH	9597 13 LEHRKIND'S 170 CONCESSIONS CASH	9596 401 KLEIN, BETTY 20 ATHLETICS CASH	9595 699 FMVB MASTERCARD 20 ATHLETICS CASH 20 ATHLETICS CASH 100 IPAD CASH 230 LIBRARY CASH 340 K-8 PROJECTS CASH	9594 861 BPA - MONTANA 360 BPA CASH	9593 494 BILLS, PAUL 20 ATHLETICS CASH	9592 757 AMERICAN EXPRESS 170 CONCESSIONS CASH	9591 33 CHOTEAU HIGH SCHOOL 20 ATHLETICS CASH	9590 494 BILLS, PAUL 20 ATHLETICS CASH	Check #/ Account Vendor #/Name/Description
09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/09/16	09/06/16	09/06/16	Date
78.00	53.21	57.00	385.00	36.00	84.86	329.96	1205.60	36.00	739.19	250.00	60.00	0	170.00	60.00	Check
18.00 PER DIEM '	/ / 23.21 CONCESSIONS TRAILER PROPANE 30.00 HOSE	57.00 ENTRY FEE - ENNIS	/ / 385.00 LEADERSHIP RALLY	36.00 VB OFFICIAL	Acc 11.94 HOT DOG BUNS 72.92 WORLD STRIDES CONCESSION SUPPLIES	329.96 JUICE MACHINE	1205.60 FIRST SODA STOCK	1 / 36.00 VB VS BOZEMAN C SQUAD	104.90 OTTER BOX - FB IPAD 500.00 VID SWAP 49.00 IPAD REPLACE 12.29 AMAZON - LIB BOOKS 73.00 SWEAT PANTS	250.00 FALL LEADERSHIP REGISTRATION	60.00 VB JH A ND CVB VS THREE FORKS	09/15/16 VOIDED 0 CONCESSION SUPPLIES	/ / 170.00 CHOTEAU VB TOURNAMENT	60.00 VB VS MANHATTAN CHRISTIAN	Account Period Cleared/ Amount Cancelled Requisition #
Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted AND MANHAT	Cancelled	Accepted	Accepted	Status

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ENNIS SCHOOLS Check Register for 09/01/16 to 09/30/16

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9620 1171 HECKEL, MATTHEW 20 ATHLETICS CASH	9619 1540 CITI CARDS 170 CONCESSIONS CASH	9618 1541 BIG SKY SCHOOL DISTRICT 20 ATHLETICS CASH	9617 1446 BELL, MICHAEL 20 ATHLETICS CASH	9616 390 UNIVERSAL ATHLETICS 20 ATHLETICS CASH	9615 10 TRUE VALUE 370 WORLD STRIDES CASH	9614 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	9613 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	9612 1024 STOREY, DARREL 20 ATHLETICS CASH 20 ATHLETICS CASH	9611 1539 SPECK, MADYSON 20 ATHLETICS CASH	9610 1539 SPECK, MADYSON 20 ATHLETICS CASH	9609 1538 RYAN, PAT 20 ATHLETICS CASH 20 ATHLETICS CASH	9608 53 ROWLING, BOB 20 ATHLETICS CASH 20 ATHLETICS CASH	9607 718 RIDDELL 20 ATHLETICS CASH	9606 35 RED ROCK SPORTS 20 ATHLETICS CASH	9605 35 RED ROCK SPORTS 20 ATHLETICS CASH	Check #/ Account Vendor #/Name/Description
09/15/16 7	09/15/16 35	09/15/16 5	09/15/16 7	09/09/16 189	09/09/16 4	09/09/16 45	09/09/16 86	09/09/16 7	09/09/16 3	09/09/16 3	09/09/16 7:	09/09/16 15	09/09/16 16	09/09/16 16	09/09/16 8	Date Amount
73.20 73.20	357.62	50.00 50.00	73.20 73.20	1898.64 1898.64	15.59 45.59	54.46 454.46	864.96	78.00 18.00 60.00	36.00	36.00	78.00 18.00 60.00	59.00 60.00 99.00	64.95	62.20 162.20	84.90	Account
FB OFFICIAL - DGS	COSTCO CONCESSION SUPPLIES	/ / JH VB TOURNAMENT	/ / FB OFFICIAL - DGS	/ / UNDER ARMOUR HOODED JACKET -	/ / Ac WORLD STRIDES - CAR WASH SUPLIES	/ / CONCESSION STOCK	CONCESSIONS	/ / PER DIEM FB OFFICIAL	/ / VB OFFICIAL	/ / C SQUAD VB OFFICIAL	/ / PER DIEM FB OFFICIAL	/ / FB OFFICIAL PER DIEM	/ / JH XL HELMET	/ / SCOREBOOKS	/ / VB SUPPLIES	Period Cleared/ Cancelled Requisition
Accepted	Accepted	Accepted	Accepted	Accepted TRACK	Accepted LIES	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	# Status

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ENNIS SCHOOLS Check Register for 09/01/16 to 09/30/16

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OFFICIAL - DGS OFFICIAL - DGS OFFICIAL - DGS OFFICIAL - HARRISON / / OFFICIAL - HARRISON / / ATE DUES TIONAL DUES TIONAL DUES TOURNAMENT FEES SEPT 24TH / / // STRUMENT REPAIR / / // IPPLIES FOR PLASMA CUTTER IN / / AND JV VB VS BELGRADE / / AND JV VB RESTOCK / / OFFICIAL - TWIN OFFICIAL - TWIN AND HS RUNNERS	9637 471 BUTTE HIGH SCHOOL 09/30/16 36.00 20 ATHLETICS CASH	9636 494 BILLS, PAUL 09/30/16 60.00 20 ATHLETICS CASH	9635 2 SYSCO FOOD SERVICES 09/22/16 423.25 170 CONCESSIONS CASH	9634 1539 SPECK, MADYSON 09/22/16 72.00 20 ATHLETICS CASH	9633 558 PARK CITY HIGH SCHOOL 09/22/16 125.00 20 ATHLETICS CASH	9632 64 MANHATTAN HIGH SCHOOL 09/22/16 75.00 20 ATHLETICS CASH	9631 401 KLEIN, BETTY 09/22/16 72.00 20 ATHLETICS CASH	9630 1542 HOBSON PUBLIC SCHOOLS 09/22/16 202.65 20 ATHLETICS CASH	9629 100 GENERAL DISTRIBUTING CO. 09/22/16 58.81 270 VO-TECH CASH	9628 19 ECKROTH MUSIC 09/22/16 2588.00 240 MUSIC DEPARTMENT CASH	9627 548 BELGRADE HIGH SCHOOL 09/22/16 50.00 20 ATHLETICS CASH	9626 276 BPA 09/20/16 20.00 360 BPA CASH	9625 276 BPA 09/20/16 800.00 360 BPA CASH 360 BPA CASH	9624 68 VANSWEARINGEN, VICKY 09/15/16 114.00 20 ATHLETICS CASH	9623 1378 RALPH, WILL 09/15/16 73.20 20 ATHLETICS CASH	9622 900 PETTIT, JENNY 09/15/16 195.00 20 ATHLETICS CASH	9621 1393 HUNTSINGER, TRAVIS 09/15/16 132.60 20 ATHLETICS CASH	
	36.00 JH AND HS	60.00 VB	423.25 CO	72.00 C	125.00 VARSITY VB TOURNAMENT OCT	75.00 3	72.00 C	202.65 OF	81 58.81 SU	2588.00 IN	50.00 VB TOURNAMENT FEES SEPT	20.00 ST	320.00 480.00	114.00 VB OFFICIAL -	73.20 FB OFFICIAL -	195.00 VB OFFICIAL	132.60 FB OFFICIAL	

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ENNIS SCHOOLS Check Register for 09/01/16 to 09/30/16

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9646	9645	9644	9643	9642 17	9641	9640	9639	9638	Check #/
1016 SAFEGUARD BUSINESS SYSTEMS 20 ATHLETICS CASH	195 RICHARDSON, MIKE 20 ATHLETICS CASH	192 PILON, DAN 20 ATHLETICS CASH	1544 OTTMAN, CODY 20 ATHLETICS CASH	2 13 LEHRKIND'S 170 CONCESSIONS CASH	1029 HERMAN, CHAD 20 ATHLETICS CASH	90 FOLEY, MIKE 20 ATHLETICS CASH	1543 COX, AIMEE 20 ATHLETICS CASH	96 CERISE, JERRY 20 ATHLETICS CASH	Check #/ Account Vendor #/Name/Description
09/30/16	09/30/16	09/30/16	09/30/16	09/30/16	09/30/16	09/30/16	09/30/16	09/30/16	Date
175.20	114.00	195.00	114.00	730.00	114.00	195.00	90.00	114.00	Check Amount
175.20 ACTIVITY CHECKS	/ / 114.00 FB OFFICIAL - PARK CITY	195.00 FB PARK CITY	/ / 114.00 FB OFFICIAL - PARK CITY	730.00 CONCESSION RESTOCK	/ / 114.00 PARK CITY - FB	195.00 OFFICIAL FEE	90.00 VB OFFICIAL	114.00 VB VS TWIN	Period
Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	# Status

Total Checks issued:
Total Checks cancelled:
Total:

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