

ENNIS PUBLIC SCHOOLS
*******WEDNESDAY, APRIL 12, 2017*******
REGULAR BOARD MEETING
FINAL AGENDA - ROOM #3
5:00 P.M.

REGULAR BOARD MEETING

PLEDGE

- I. APPROVAL OF MINUTES**
- II. VISITORS/PUBLIC COMMENT**
 - A. Whitney Marsh – School Nurse
- III. COMMUNICATION AND PETITIONS**
- IV. PRINCIPAL REPORTS**
 - A. Brian Hilton
 - B. Rich Borden
- V. SUPERINTENDENT REPORT**
 - A. Legislative Update
 - B. Summer Projects
 - C. Accreditation Report
- VI. OLD BUSINESS**
 - A. Custodial Evaluations – Hiring Recommendations
 - B. First Aid/First Responder Class Recommendation
 - C. Contract with Lutey Construction
- VII. NEW BUSINESS**
 - A. JH Student Council – Water Fountain Request
 - B. Personnel Issue
 - C. Ennis Booster Club Discussion
 - D. Hire Mike Speck – Para-professional Remainder of Year
 - E. Hire Second Drivers' Education Instructor – Kerry Koenig
 - F. Hire Elementary Teacher – Megan Schultz
 - G. Hire JH/High School English Teacher – Emma Steffen
 - H. Evaluations Non-Tenured Teachers- Hiring Recommendations
 - I. Evaluations Tenured Teachers - Hiring Recommendations
 - J. Evaluations Coaches/Activity Positions – Hiring Recommendations
 - K. Evaluations Adult Education – Hiring Recommendations
 - L. Evaluation District Clerk – Ginger Martello
- VIII. CLAIMS AND ACCOUNTS**
 - A. Activity Accounts
 - B. Approval of Claims

**SCHOOL DISTRICT 52
ENNIS, MADISON COUNTY, MONTANA
APRIL 12, 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.

Trustee Inman presented a plant to Chairman Lake as a thank you for her time on the board. Mr. Klasna introduced Emma Steffen to the board.

VISITORS/PUBLIC COMMENT

See Attached

Whitney Marsh - School Nurse

Whitney Marsh addressed the board about adding a school nurse position at the district. She felt it would meet many needs including, reduce absences and help increase test scores and would challenge her career and help kids.

Kurtis Koenig

Kurtis Koenig, on behalf of the staff, thanked Mr. Klasna, Mr. Borden, Mr. Hilton and Mr. Bills for their guidance over the past years. He said we are blessed to have them and thanked the board for putting them in their positions.

Michelle Frank

Michelle Frank asked the board not to rehire Mr. Bills as the Athletic Director. Chairman Lake stopped her and asked Mr. Bills if he would like to close the meeting. Mr. Bills declined to close the meeting. Ms. Frank said he spends too much time on the phone during class time.

COMMUNICATIONS AND PETITIONS

None

NEW BUSINESS

JH Student Council - Water Fountain Request

Rebekah Cook informed the board the Junior High Student Council has held fund raisers to help with the cost to purchase a water bottle filler. They would like the district to help contribute to the cost of the item. She said it will increase the amount of water the students drink, tardies will go down if the students aren't going to the high school to fill their water bottles, and it will be good for the environment. The board thanked Rebekah for her time and encouraged her to work with Mr. Klasna, as he has the authority to authorize this expense. Mr. Hilton felt the Junior High could contribute approximately five hundred dollars to the purchase.

Principals' Report

Brian Hilton

See Attached

Rich Borden

See Attached

NEW BUSINESS

Personnel Issue

Chairman Lake closed the meeting at 5:26 p.m. as the individual's right of privacy outweighed the public's right to know. The meeting opened at 5:52 p.m.

Superintendent's Report

Legislative Update

Superintendent Klasna informed the board we sent out 2,400 newsletters explaining SB307 and the increases with non-voted levies. School facilities and HB2 are being discussed now and everything should wrap up in the next couple of weeks.

Summer Projects

Some of the possible summer projects include, carpeting the library, rubber material on the playground (replacing the wood chips), sound boards in the Junior High Commons area, replace siding and deck on the school house, egress windows in the basements of the duplex and refinished the gym floors. What gets done will come down to money at year-end.

Accreditation Report

The state accreditation report was completed and the district received a minor deviation

in our JH PE class and HS Government classes, this is due to high numbers in the classes. There is no action plan and we will address this next year. We can add an aide in the classes to correct the deviation.

OLD BUSINESS

Contract with Lutey Construction

Superintendent Klasna explained the contract with Lutey Construction has not been completed yet, because the board motion was to include liquidated damages in the contract and this was not part of the bid process. Trustee Coffman made a motion to amend the motion and forgo liquidated damages in the contract. Trustee Inman seconded the motion. The board discussed any repercussions for taking it out and our experience with the last project going well over the completion date. Shane Lutey said he has never been late on a project and doesn't plan to be late on this one. There are safety issues and high overhead costs to being late. The board moved the completion date to allow for the time lost in starting the project due to the District's delay. Chairperson Lake called for the vote. All trustees present were in approval.

Custodial Evaluations - Hiring Recommendations

Superintendent Klasna recommended hiring the custodial staff for the 2017-2018 school year with the understanding we will be assisting and mentoring the staff to do better. Trustee Funston made a motion to rehire the custodial staff. Trustee Coffman seconded the motion. All members present were in favor.

First Aid/First Responder Class Recommendation

Ms. Diehl put together a packet of information about First Aid and First Responder courses from schools around the state for the board to review. The board tabled this item.

NEW BUSINESS

Booster Club Discussion

Anna Spice and Brittania Oberg presented information to the board regarding Ennis Booster Club. They have forms for the teachers to fill out to request items. The reorganizational meeting will be held in May and they have a better plan for next year which includes working with all activities. The board understood the challenges from last year and encouraged them to find more help. It is too hard for two people to do everything. They also have MHSA guidelines they have to follow.

Hire Mike Speck - Para-Professional Remainder of Year

Due to an increased student load in the resource department, Mike Speck is recommended as a para-professional for the remainder of the school year. This also gives him a chance to get to know the students before he takes over next year. Trustee Coffman made a motion to hire Mike Speck as presented. Trustee Funston seconded the motion. All members present were in approval.

Hire Second Drivers' Education Teacher - Kerry Koenig

Superintendent Klasna advertised for the second driver's education teacher and received one applicant who has thirty-seven years of experience. Kerry Koenig is recommended for the position. Trustee Funston made a motion to hire Kerry Koenig as presented. Trustee Coffman seconded the motion. All trustees present were in approval.

Hire Elementary Teacher - Megan Schultz

The district received twenty-two applicants for the elementary position. Megan Schultz is recommended for the position. She is from St. Ignatius, highly recommended and has three years of experience. Trustee Inman made a motion to hire Megan Schultz as presented. Trustee Coffman seconded the motion. All trustees present were in favor.

Hire JH/High School English Teacher - Emma Steffen

The district received thirteen applicants for the LEA position. Emma Steffen is recommended for the position. She is very qualified, has experience, does everything and has a creative writing degree. Trustee Funston made a motion to hire Emma Steffen as presented. Trustee Ketchu seconded the motion. All members present were in approval.

Evaluations Non-Tenured Teachers - Hiring Recommendations

Non-Tenured teacher evaluations have been completed and are recommended for hire, they are as follows, Jordan Overstreet, Chris Hess, Kyle Boling, Cole Cavan, Casey Donahue, Megan Slevin, Melissa Unger, Dahlia Voss-Rolfe, Jessie Rice and Shelley Sturtz. Jessie Rice will move to tenured. Mr. Hilton and Mr. Borden completed two formal evaluations on each teacher. They are hard working, involved and positive. Trustee Inman made a motion to rehire the non-tenured teachers, but table Chris Hess to a future meeting when he is back from medical leave. Trustee Coffman seconded the motion. All trustees present were in approval.

Evaluation Tenured Teachers - Hiring Recommendations

Tenured teacher evaluations have been completed and they are recommended for hire, they are as follows, Roberta McKay, Brenda Glines, Colleen McNally, Mellissa Newman, Ross Lingle, Kurtis Koenig, Cindy Pederson, Paul Bills, Lindsey Graden, Lacy Hubner, Stephanie Myers, Chris McCown, Betty Klein, Tami Jenkins, Wendy McKitrick, Nick Burgess, Jenny Clark, Andrew Scruggs, Jamie Diehl and Melinda Legg. Superintendent Klasna said as he walks through the buildings the teachers are engaged with students and passionate. Trustee Coffman made a motion to rehire the tenured teachers as presented. Trustee Funston seconded the motion. All trustees present were in approval.

Evaluations Coaches/Activity Positions - Hiring Recommendations

Paul Bill informed the board we are fortunate that only two of our coaches are not on staff. Our success is due to the extra things our staff does and their hard work and dedication. Evaluations have been completed and he recommended all coaches for rehire excluding the spring sports that have not completed their seasons. Superintendent Klasna explained coaching is difficult, you can't win every game, everyone doesn't always get equal playing time and not everyone is perfect. They spend time in the weight room and outside of the

season and compensation is minimal. Boys' coaches were recommended as follows, HS Head Basketball-Jared Smithson, Asst. Basketball-Cole Cavan, JH Basketball-Mike Speck and Mark McClain, Head HS Football-Chris Hess, Asst. Football-Kurtis Koenig and Cole Cavan, JH Football-Mike Speck and Brian Lovett. Trustee Funston made a motion to hire the boys' coaches, but table Chris Hess who is on medical leave to a future meeting. Trustee Ketchu seconded the motion. All members present were in favor.

Girls' coaches were recommended as follows, Head HS Basketball-Jordan Overstreet, Asst. Basketball-Stephanie Hess, JH Basketball-Laura Dickinson and Kyle Boling, Head HS Volleyball-Betty Klein, Asst. Volleyball-Tami Jenkins and Wendy McKitrick and JH Volleyball-Colleen McNally and Jessie Rice. Trustee Inman made a motion to hire the girls' coaches as presented. Trustee Coffman seconded the motion. All members present were in favor.

The board decided to approve activity contracts individually. The first activity was Athletic Director. Superintendent Klasna explained Mr. Bills schedules games with other schools and some times he will receive calls during class because other Athletic Directors may not have the same prep times. He is respected by peers in his field and coaches look up to him. Mr. Hilton agreed and has worked with other Athletic Directors. He felt Mr. Bills goes above and beyond and puts in a lot of hours especially when seasons are extended. He guides students and coaches and makes Mr. Hilton's life easier. He stays current on compliance issues so we stop things before they happen. He said we can do better about not putting calls through during class time and address that in the office. Mr. Borden said he is always organized and he runs a couple of the tournaments. Mr. Koenig said Mr. Bills has helped him find his professional side and he holds the coaches accountable. Ms. Klein said some of her success is to due Mr. Bills finding games for the "C" squad so they can be competitive. He also holds all teams accountable equally. Trustee Inman made a motion to hire Mr. Bills as the Athletic Director. Trustee Ketchu seconded the motion. Trustee Coffman said there are things that need to be addressed and he appreciated that Administration acknowledged Ms. Frank's concern. Chairman Lake said parents that call the board about a concern instead of addressing it with the individual because they are concerned with their child being picked on, is not true. This has not happened and the board members need to remind them to be part of the solution, not the problem. Chairman Lake called for the vote. Chairman Lake, Trustee Inman, Trustee Ketchu, Trustee Coffman were in favor. Trustee Funston was opposed. Motion passed.

Jamie Diehl was recommended for concession advisor. Trustee Coffman made a motion to hire Ms. Diehl as presented. Trustee Ketchu seconded the motion. All members present were in approval. Tami Jenkins was recommended for class play advisor. Trustee Coffman made a motion to hire Ms. Jenkins as presented. Trustee Funston seconded the motion. All members present were in approval. Cindy Pederson was recommended for assistant play advisor. Trustee Ketchu made a motion to hire Ms. Pederson as presented. Trustee Coffman seconded the motion. All members present were in approval. Jamie Diehl was recommended for FCCLA Advisor. Trustee Inman made a motion to hire Ms.

Diehl as presented. Trustee Coffman seconded the motion. All members present were in approval. Chris McCown was recommended for Skills USA Advisor. Trustee Coffman made a motion to hire Mr. McCown as presented. Trustee Ketchu seconded the motion. All members present were in approval. Casey Donahue was recommended for BPA Advisor. Trustee Funston made a motion to hire Ms. Donahue as presented. Trustee Coffman seconded the motion. All members present were in approval. Andrew Scruggs was recommended for Band and Chorus Advisor. Trustee Inman made a motion to hire Mr. Scruggs as presented. Trustee Coffman seconded the motion. All members present were in approval. Cole Cavan was recommended for Closeup Advisor. Trustee Funston made a motion to hire Mr. Cavan as presented. Trustee Coffman seconded the motion. All members present were in approval. Cole Cavan and Melinda Legg were recommended for Junior Prom advisors. Trustee Ketchu made a motion to hire Mr. Cavan and Ms. Legg as presented. Trustee Coffman seconded the motion. All members present were in approval. Mellissa Newman was recommended for Science Fair Advisor. Trustee Coffman made a motion to hire Ms. Newman as presented. Trustee Funston seconded the motion. All members present were in approval. Ross Lingle was recommended for Honor Society Advisor. Trustee Inman made a motion to hire Mr. Lingle as presented. Trustee Ketchu seconded the motion. All members present were in approval. Kelley Knack was recommended for World Strides Advisor. Trustee Inman made a motion to hire Ms. Knack as presented. Trustee Inman seconded the motion. All members present were in approval.

Evaluations Adult Education - Hiring Recommendations

Superintendent Klasna recommended hiring Cori Koenig and Kayla Way as the adult education directors. They work closely with him and the school is used widely by the community. Trustee Inman made a motion to hire Ms. Koenig and Ms. Way as presented. Trustee Coffman seconded the motion. All trustees present were in favor.

Evaluation District Clerk - Ginger Martello

Chairman Lake asked Ms. Martello if she would like to close the meeting. Ms. Martello chose to keep the meeting open. Superintendent Klasna evaluated Ms. Martello. He said he is impressed with her knowledge of finance, she has a big job and is top notch. She also has a great network of clerks. Chairman Lake concurred. She said Ms. Martello answers any question she has, is open to training and seems to know what is needed. Trustee Coffman said a rating of satisfactory is sad, she is way over that. She is very helpful and we are lucky to have her. Trustee Ketchu felt she is professional, timely and patient. Trustee Inman has attended training with her and she keeps up with the ever-changing laws and we are fortunate to have her. Trustee Funston said she puts in a lot of hours and seems to live here. She also supports all functions at the school. Ms. Martello thanked everyone for their comments.

Approval of Minutes

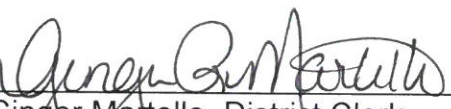
Minutes for the regular meeting held March 8th were submitted for approval. Trustee Coffman made the motion to approve the minutes as amended. Trustee Funston

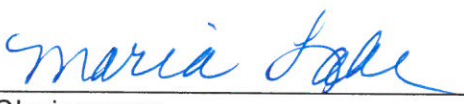
seconded the motion. All trustees present voted their approval. Minutes for the special meeting held March 9th were submitted for approval. Trustee Coffman made the motion to approve the minutes as presented. Trustee Inman seconded the motion. All trustees present voted their approval. Minutes for the special meeting held March 15th 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.

CLAIMS

March activity claims were presented for approval, as well as, March warrant listings and preliminary April claims by fund for board approval. Trustee Funston made a motion to approve the listings as presented. Trustee Coffman seconded the motion. All trustees present were in approval. The next regular meeting is scheduled for May 10, 2017 at 5:00 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:15 p.m.

ATTEST


Ginger Martello, District Clerk


Chairperson

5-11-17
Date Approved

Ennis High Board Report

April 2017

Enrollment: 112

- 10th graders completed CRT (Science) testis on Mar. 9th.
- Mar. 10th administration met with Whitney Marsh to discuss some information on the possibility of getting a school nurse.
- State BPA took place in Billings on the 12th-14th.
- Track and Golf began practices on the 13th.
- Academic Olympics students competed on the 15th.
- On the 16th, community leader Bernie Oglietti was the featured speaker for our National Honor Society induction ceremony. Thanks to Mr. Lingle for organizing and to parents and students for a great evening.
- The 3rd quarter ended on Mar. 17th.
- State FCCLA took place in Billings the 19th-21st.
- Thursday the 23rd, the junior class decorated the elementary gym in preparation for Prom. Advisors were pleased with student efforts.
- Prom was held on the evening of the 25th. Thanks to the junior class and their advisors Ms. Newman and Mr. Burgess for putting on a great event.
- Mrs. McKitrick and her crew of volunteers rocked "After Prom" once again. Tons of great games and prizes for the students. Community support of this event is outstanding. Thank you to all volunteers and businesses that support this great event!
- State Science Fair took place in Missoula Mar. 27th-28th.
- Evaluations of both tenured, and non-tenured staff have been completed.
- On Friday Mar. 31st & Monday Apr. 3rd we conducted interviews for our new 6-12 English/Language Arts position. Our 3 administrators along with Mr. Koenig, and Mrs. Rolfe took part in the interviews.
- Spring break is right around the corner, April 14th- 18th.
- Spring is here! It's a busy time.



Ennis Elementary/middle School Board Report

April 12th, 2017

K-8 Enrollment: 264 (K-6: 194, 7-8: 64)

Highlights since last Board Meeting:

- Missoula Children's Theatre Performance – Mar. 11th
- JH Academic Olympics – Mar. 14th
- End of the 3rd Qtr – Mar. 17th
- 4th and 8th Grade Science CRT
- State Science Fair – Mar. 27th and 28th
- K-5 Grade Level Meetings – Mar. 29
- Recess Rewards Day – Mar. 31st
- State Geography Bee – Mar. 31st
- JH Track Started – April 3rd. Update on coaches and numbers of athletes out.
- Smarter Balanced Assessments Update
- K-5 MTSS OPI Professional Development Training – April 5th
- My Voice Student Survey Focus Groups – April 6th
- 3rd Quarter Awards Ceremony – April 7th
- Jr. High Dance – April 7th
- Certified Evaluations (Tenured and Non-Tenured Teaching staff) are completed in the K-8 building – will discuss later in the board agenda.

In the works:

- Kindergarten Roundup – April 13th
- Spring Break - Early Release at noon on April 13th. Students return to school April 19th
- Spring Shot Clinic – April 20th in the Elem. Conf. Rm
- Mid-Quarter – April 21st
- IROC2 – Parent and Community Presentation – April 25th – 6:30 – 8:00 p.m. – HS Gym
- IROC2 – Student Presentations
- School Play K-8 student Matinee – April 28th
- School Play Parent/Community Performance – April 28th-29th
- 5th Grade Arbor Day celebration and tree planting – April 28th
- Muffins for Moms – May 3rd
- County Track Meet – May 8th
- Next Regularly Scheduled Monthly Board meeting

Ennis School Board Meeting

Visitor Sign In

Date: Apr 12, 2017

- | | |
|--|---|
| 1. <u>Michelle</u> | 21. <u>Robert A. McKay</u> |
| 2. <u>Megan Stevin</u> | 22. <u>M. Mullenbach</u> |
| 3. <u>Laura Dickerson</u> | 23. <u>Syndee Star</u> |
| 4. <u>Melissa Unger</u> | 24. <u>Whitney Marsh</u> |
| 5. <u>Cindy Haderan</u> | 25. <u>Corbin Wood</u> |
| 6. <u>Gary Dandine</u> | 26. <u>Austin Hughes</u> |
| 7. <u>Rebecca Cook</u> | 27. <u>John Jantzen</u> |
| 8. <u>Michael D. Root</u> | 28. <u>Treva Roberts</u> |
| 9. <u>Cole Cavan</u> | 29. <u>Emma Steffen</u> |
| 10. <u>D. Bill</u> | 30. <u>Tami Jenkins</u> |
| 11. <u>Bill</u> | 31. <u>L. Graden</u> |
| 12. <u>James</u> | 32. <u>Joel Smithson</u> |
| 13. <u>Hein</u> | 33. <u>Bulanga Obeng</u> |
| 14. <u>Melissa Warner</u> | 34. <u>Ana Spricer</u> |
| 15. <u>Lissa Boie</u> | 35. <u>Koenig</u> |
| 16. <u>Emmye Clark</u> | 36. <u>Daphne Rolfe</u> |
| 17. <u>Stephanie Myers</u> | 37. <u>Abigail Dennis</u> |
| 18. <u>Maryall</u> | 38. <u>Wendell Heger</u> |
| 19. <u>Debra</u> | 39. <u>Charlene Ford</u> |
| 20. <u>Lexie Brundin</u>
<u>Lexie Brundin</u>
<u>Kyle Boling</u> | 40. <u>N. Burgess</u>
<u>Jordan O.</u> |

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ENNIS SCHOOLS
Check Register for 03/01/17 to 03/31/17

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[Handwritten signatures and initials]

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9942	777 ANACONDA PUBLIC SCHOOLS 240 MUSIC DEPARTMENT CASH	03/02/17	310.00		/ /	310.00 JH BAND FESTIVAL	Accepted
9943	233 DISCOVERY SKI AREA 40 SKI CLUB CASH	03/02/17	1960.00		/ /	1960.00 ENNIS SCHOOLS	Accepted
9944	699 FMVB MASTERCARD 20 ATHLETICS CASH 90 YEAR BOOK CASH 160 CLOSE UP CASH 190 FCCLA CASH 210 HONOR SOCIETY CASH 290 SKILLS USA/VICA CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH	03/02/17	1834.66		/ /	33.54 BOYS BB BREAKFAST 799.00 OFFICE FURNITURE 51.89 LUNCH FOR PASTIE MAKING 41.43 MICHAELS 224.10 HGS STORE 107.00 SKILLS USA 27.88 APP STORE 28.95 WIG - READ ACROSS AMERICA 45.00 TEACHER PAY TEACHERS 51.55 DOLLAR STORE 52.07 REALLY GOOD STUFF 57.05 DOLLAR STORE 59.93 TEACHER CREATED RESOURCES 60.00 GIFTED AND TALENTED 85.32 NASCO 109.95 SONY BLUE TOOTH	Accepted
9945	1 MADISON FOODS 140 CLASS 2018 CASH 170 CONCESSIONS CASH 170 CONCESSIONS CASH 190 FCCLA CASH 190 FCCLA CASH 190 FCCLA CASH 360 BPA CASH	03/02/17	358.65		/ /	58.20 SANDS AND CHIPS - PROM MTNG 17.94 BOTTLED WATER - CONCESSIONS 129.25 FINAL CONCESSIONS 9.96 FCCLA BREAKFAST 51.91 FCCLA WEEK DAY 2 61.65 FCCLA WEEK FINAL DAY 29.74 BPA BREAKFAST	Accepted
9946	1611 MONTANA SPECIAL OLYMPICS 360 BPA CASH	03/02/17	200.00		/ /	200.00 DONATION TO SPECIAL OLYMPICS	Accepted
9947	1609 RENAISSANCE LEARNING 340 K-8 PROJECTS CASH	03/02/17	21.50		/ /	21.50 STAR READING	Accepted
9948	1609 RENAISSANCE LEARNING 340 K-8 PROJECTS CASH	03/02/17	93.00		/ /	93.00 A.R. ADD ONS	Accepted
9949	1610 SHERIDAN HIGH SCHOOL - FCCLA 190 FCCLA CASH	03/02/17	101.90		/ /	101.90 DISTRICT MEETING FEES	Accepted
9950	488 SKILLS USA MONTANA STATE CONF 290 SKILLS USA/VICA CASH	03/02/17	240.00		/ /	240.00 STATE REGISTRATION	Accepted
9951	2 SYSCO FOOD SERVICES 160 CLOSE UP CASH 160 CLOSE UP CASH 190 FCCLA CASH 190 FCCLA CASH	03/02/17	937.04		/ /	-254.01 RETURNED SUPPLIES 1390.43 PASTIE SUPPLIES -112.58 FCCLA RETURN -43.40 FCCLA RETURN	Accepted

03/31/17
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ENNIS SCHOOLS
Check Register for 03/01/17 to 03/31/17

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9951	2 SYSCO FOOD SERVICES 190 FCCLA CASH	03/02/17	937.04		/ /		Accepted
				-43.40 FCCLA RETURN			
9952	1439 UNIVERSAL AWARDS 20 ATHLETICS CASH	03/02/17	6.84		/ /		Accepted
				6.84 FB TROPHY ENGRAVING			
9953	823 VALLEY JOURNAL 20 ATHLETICS CASH	03/02/17	200.00		/ /		Accepted
				200.00 DIST/DIV BB PROGRAMS			
9954	1518 ALLEY BISTRO 210 HONOR SOCIETY CASH	03/15/17	50.00		/ /		Accepted
				50.00 PIZZA FOR LUNCH MEETING			
9955	363 ENNIS HGH SCHOOL 40 SKI CLUB CASH 340 K-8 PROJECTS CASH 360 BPA CASH	03/15/17	733.27		/ /		Accepted
				555.20 SKI TRIPS TO BIG SKY			
				50.90 SPELLING BEE LUNCH			
				127.17 AWARD PINS			
9956	1612 JONES SCHOOL SUPPLY 340 K-8 PROJECTS CASH	03/15/17	266.81		/ /		Accepted
				266.81 FIELD DAY RIBBONS			
9957	1613 KELLEY INN 360 BPA CASH	03/15/17	2653.00		/ /		Accepted
				2653.00 BPA STATE ROOMS (9)			
9958	10 TRUE VALUE 190 FCCLA CASH	03/15/17	57.92		/ /		Accepted
				57.92 PAINT AND TAPE			
9959	1439 UNIVERSAL AWARDS 20 ATHLETICS CASH 20 ATHLETICS CASH 20 ATHLETICS CASH	03/15/17	52.51		/ /		Accepted
				-6.84 DOUBLE PMT ON SPEECH/DEBATE ENGRAVING			
				20.68 DIV BB TROPHY ENGRAVING			
				38.67 DIST BB TROPHY ENGRAVING			
9960	1614 ROB LOVERIDGE , DIST V MUSIC FESTIVAL 240 MUSIC DEPARTMENT CASH	03/21/17	242.00		/ /		Accepted
				242.00 DISTRICT MUSIC FEST - ENNIS			
9961	3 BOZEMAN TROPHY 280 ACADEMIC OLYMPICS CASH	03/24/17	736.00		/ /		Accepted
				736.00 PLAQUES AND MEDALS			
9962	1519 BRANGER, PATRICK 380 AFTER PROM CASH	03/24/17	695.00		/ /		Accepted
				695.00 GAMES FOR AFTER PROM			
9963	1273 JOES MOBILE DISC JOCKEY SERVICE 140 CLASS 2018 CASH	03/24/17	375.00		/ /		Accepted
				375.00 PROM DJ			
9964	581 MCKITRICK, WENDY 380 AFTER PROM CASH	03/24/17	700.00		/ /		Accepted
				700.00 PRIZE MONEY FOR AFTER PROM			
9965	10 TRUE VALUE 140 CLASS 2018 CASH	03/24/17	87.84		/ /		Accepted
				87.84 PROM SUPPLIES			
9966	50 PACIFIC STEEL 270 VO-TECH CASH	03/24/17	244.05		/ /		Accepted
				244.05 WELDING PROJECT MATERIALS			

03/31/17
14:17:25

ENNIS SCHOOLS
Check Register for 03/01/17 to 03/31/17

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9967	1615 RADISSON HOTEL BILLINGS 190 FCCLA CASH	03/24/17	0		03/31/17 0 ROOMS FOR STATE FCCLA	VOIDED	Cancelled
9968	650 SCHOOL SPECIALTY 340 K-8 PROJECTS CASH 340 K-8 PROJECTS CASH	03/24/17	232.58		/ / 87.48 SUPPLIES FOR TAYNA ENGLE 145.10 PENCILS		Accepted
9969	1360 U.S. AWARDS INC. 20 ATHLETICS CASH	03/24/17	535.50		/ / 535.50 AWARD PINS AND E'S		Accepted
9970	581 MCKITRICK, WENDY 380 AFTER PROM CASH	03/27/17	1123.44		/ / 1123.44 COSTCO - GIFTS AND SNACKS FOR AFTER PROM		Accepted
9971	10 TRUE VALUE 310 DRAMA CASH 340 K-8 PROJECTS CASH 380 AFTER PROM CASH	03/27/17	455.53		/ / 38.94 TAPE, STAPLES, STAPLE GUN 11.97 TARP FOR READ ACCROSS AMERICA 404.62 PRIZES - AFTER PROM		Accepted
9972	1617 AIRHEADS 370 WORLD STRIDES CASH	03/30/17	250.00		/ / 250.00 DEPOSIT FOR PIZZA /TRAMPOLINE		Accepted
9973	363 ENNIS HIGH SCHOOL 70 FIELD TRIPS CASH	03/30/17	18.00		/ / 18.00 REIMB FOR ART TRIP		Accepted
9974	1162 ENNIS LUMBER 140 CLASS 2018 CASH 310 DRAMA CASH	03/30/17	83.72		/ / 63.74 PROM SUPPLIES 19.98 WIRE/WIRE CUTTER		Accepted
9975	581 MCKITRICK, WENDY 380 AFTER PROM CASH	03/30/17	816.38		/ / 816.38 REIMB - COSTCO PRIZES		Accepted
9976	1616 MSU SUB FOOD SERVICES 280 ACADEMIC OLYMPICS CASH	03/30/17	177.15		/ / 177.15 MEALS FOR JUDGES		Accepted

Total Checks issued: 16849.29
Total Checks cancelled: 0
Total: 16849.29

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Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
510135	SC	4680 ACADIA MONTANA	11246.56	3/17	03/01/17	
510136	SC	5092 ALERT SOLUTIONS	407.50	3/17	03/01/17	
510137	SC	65 BEDROCK, LLC	700.00	3/17	03/01/17	
510138	SC	4918 BOILER OPERATOR PROGRAM	35.00	3/17	03/01/17	
510139	SC	2994 BOZEMAN DAILY CHRONICAL	122.00	3/17	03/01/17	
510140	SC	3008 BRUCO, INC.	7561.28	3/17	03/01/17	
510141	SC	4844 BUTTE CENTRAL EDUCATION FOUNDATIO	108.50	3/17	03/01/17	
510142	SC	4038 CALDWELL LOCKSMITH SERVICE	135.00	3/17	03/01/17	
510143	SC	3072 COUNTRY BUMPKIN	276.50	3/17	03/01/17	
510144	SC	3090 D & D AUTO	104.37	3/17	03/01/17	
510145	SC	5294 D & D TIRE SUPPLY	40.00	3/17	03/01/17	
510146	SC	4917 FICO	210.00	3/17	03/01/17	
510147	SC	5312 FMVB - HEALTH INSURANCE	986.01	3/17	03/01/17	
510148	SC	3168 FOOD SERVICES OF AMERICA	6513.16	3/17	03/01/17	
510149	SC	5166 FRANZ FAMILY BAKERIES	111.22	3/17	03/01/17	
510150	SC	3250 HOUSE OF CLEAN	152.19	3/17	03/01/17	
510151	SC	4938 HUBNER REFRIGERATION	272.40	3/17	03/01/17	
510152	SC	5317 INFORMATION SYSTEMS OF MONTANA	7255.00	3/17	03/01/17	
510153	SC	5228 INTEGRATED IMAGING SYSTEMS	924.00	3/17	03/01/17	
510154	SC	93 IROC2	4000.00	3/17	03/01/17	
510155	SC	5237 KENCO SECURITY AND TECHNOLOGY	29.50	3/17	03/01/17	
510156	SC	4 KLASNA, CASEY	348.30	3/17	03/01/17	
510157	SC	2985 MADISON LAUNDRY	19.65	3/17	03/01/17	
510158	SC	3021 MADISONIAN	152.00	3/17	03/01/17	
510159	SC	4103 MAFCS CONFERENCE	275.00	3/17	03/01/17	
510160	SC	4019 MANHATTAN HIGH SCHOOL	59.00	3/17	03/01/17	
510161	SC	3062 MHSA	180.00	3/17	03/01/17	
510162	SC	3087 MONTANA BROOM & BRUSH	677.57	3/17	03/01/17	
510163	SC	5333 MONTANA SCHOOL BOARDS ASSOCIATION	853.87	3/17	03/01/17	
510164	SC	5176 NEWLAND AND COMPANY, PC	14275.00	3/17	03/01/17	
510165	SC	3189 NORTHERN ENERGY	13121.72	3/17	03/01/17	
510166	SC	3283 PETTY CASH CHECKING	117.00	3/17	03/01/17	
510167	SC	3319 QUILT CORP	272.94	3/17	03/01/17	
510168	SC	3339 ROCKY MOUNTAIN SUPPLY	3235.64	3/17	03/01/17	
510169	SC	3347 SCHOOL ADMINISTRATORS MT-SAM	70.00	3/17	03/01/17	
510170	SC	3350 SCHOOL SPECIALTY	208.58	3/17	03/01/17	
510171	SC	3363 SOUTHWEST MONTANA PUBLISHING GROU	170.50	3/17	03/01/17	
510172	SC	5066 STERLING LIFE INSURANCE CO	469.17	3/17	03/01/17	
510173	SC	4942 STUKER, KEN	150.00	3/17	03/01/17	
510174	SC	3386 SYSCO FOOD SERVICE	3111.14	3/17	03/01/17	
510175	SC	3706 T.E.S.T.	23354.00	3/17	03/01/17	
510176	SC	3403 TITAN CONSTRUCTION	632.50	3/17	03/01/17	
510177	SC	3409 TRUE VALUE HARDWARE	33.95	3/17	03/01/17	
510178	SC	31 UNITED HEALTHCARE	90.00	3/17	03/01/17	
510179	SC	4456 UNIVERSITY OF OREGON	181.00	3/17	03/01/17	
510180	SC	4513 VERIZON WIRELESS	644.00	3/17	03/01/17	
510181	SC	3432 WALSH, DOUG AND SHARON	219.00	3/17	03/01/17	
510182	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1013.47	3/17	03/07/17	

Check Types: MC=Manual Claim, SC=System Claim, V=Void (never in system), E=ACH
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Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Notes
Check #	Type			Period	Issued	
510183	SC	4964 AF PLANSERV	26.00	3/17	03/07/17	
510184	SC	4160 BILLS, PAUL	20.00	3/17	03/07/17	
510185	SC	2 CITI CARDS	53.95	3/17	03/07/17	
510186	SC	17 DAHEM, MICHAEL-ATTORNEY AT LAW	84.00	3/17	03/07/17	
510187	SC	5335 DRG ARCHITECT, PC	3067.20	3/17	03/07/17	
510188	SC	4784 ENNIS COMMUNITY CHILDREN'S SCHOOL	320.00	3/17	03/07/17	
510189	SC	4634 FWWB - MASTERCARD	4536.51	3/17	03/07/17	
510190	SC	3165 FOLLETT EDUCATIONAL SERVICES	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	5228 INTEGRATED IMAGING SYSTEMS	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 MADISONITAN	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	25.00	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 ADMINISTRATORS 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		

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Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-89571 P		WH2391 TAMMY DARLENE WHAM	1863.54	3/17	03/15/17	
-89570 P		FASHRI RICHARD FASCHING	891.12	3/17	03/15/17	
-89569 P		LEEJO JOHN HAROLD LEE	3101.21	3/17	03/15/17	
-89568 P		TA6903 GERALD D TAYLOR	1603.80	3/17	03/15/17	
-89567 P		BORDRI RICHARD L BORDEN	3075.73	3/17	03/15/17	
-89566 P		HI6657 BRIAN W HILTON	3856.63	3/17	03/15/17	
-89565 P		KLASCA CASEY KLASNA	5330.04	3/17	03/15/17	
-89564 P		MA6909 GINGER R MARTELLO	2908.97	3/17	03/15/17	
-89563 P		HEALTH SAVINGS F.M.V.B.	300.00	3/17	03/15/17	
-89562 P		HOLIDAY ACCOUNT F.M.V.B.	625.00	3/17	03/15/17	
-89561 P		MT. MEDICAL SAV F.M.V.B.	1065.00	3/17	03/15/17	
108332 P		BARNGA GAIL BARNDT	176.32	3/17	03/15/17	
108333 P		BENEBL BLISS BESS BENEDICT	249.07	3/17	03/15/17	
108334 P		CLARHO HOLLY A CLARK	913.09	3/17	03/15/17	
108335 P		COBBMT MICHAEL COBB	391.18	3/17	03/15/17	
108336 P		DONEJE JENNIFER R DONEY	129.98	3/17	03/15/17	
108337 P		DOYLEM EMILY ANN DOYLE	405.95	3/17	03/15/17	
108338 P		GOGGE KAY S GOGERTY	199.48	3/17	03/15/17	
108339 P		HU6968 JAMES A. HUCKINS	1040.88	3/17	03/15/17	
108340 P		LEEJEFF JEFFREY LEE	336.80	3/17	03/15/17	
108341 P		LEMADE DENYSE LEMAIRE	301.25	3/17	03/15/17	
108342 P		MCKITMA MADYSON MCKITRICK	267.44	3/17	03/15/17	
108343 P		MC4181 MELVIN J MCKITRICK	1156.01	3/17	03/15/17	
108344 P		MERRUE JEANNETTE E MERRILL	67.36	3/17	03/15/17	
108345 P		MILLCH CHARLES ROBERT MILLER	195.24	3/17	03/15/17	
108346 P		RE6876 DANIEL L REINOEHL	652.55	3/17	03/15/17	
108347 P		ROBIRA RAYMOND LEE ROBINSON	99.73	3/17	03/15/17	
108348 P		SCHUMA MANUELA SCHUTZ-REDMOND	66.50	3/17	03/15/17	
108349 P		SCRURU RUSSELL WAYNE SCRUGGS	176.32	3/17	03/15/17	
108350 P		SIPEPA PAIGE SIPE	201.08	3/17	03/15/17	
108351 P		SKILDA DAVID D SKILLMAN	30.01	3/17	03/15/17	
108352 P		SPECMI MICHAEL SPECK	134.72	3/17	03/15/17	
108353 P		SWENILA LARRY JOSEPH SWENSON	174.32	3/17	03/15/17	
108354 P		SWENLO LONIE JEAN SWENSON	174.32	3/17	03/15/17	
108355 P		VANSM MARTHE VANSICKLE	36.62	3/17	03/15/17	
108356 P		WAYJO JOHN H WAY	174.32	3/17	03/15/17	
108357 P		OVERRJR JORDAN ROBERT OVERSTREET	1838.77	3/17	03/15/17	
108358 P		PR8690 JESSICA L RICE	2106.16	3/17	03/15/17	
108359 P		WALKNI NICHOLE A BAILEY	146.51	3/17	03/15/17	
108360 P		DIEHJA JAMIE KATHRYN DIEHL	2339.02	3/17	03/15/17	
108361 P		FOGGJU JUDITH FOGG	777.58	3/17	03/15/17	
108362 P		PE2642 CINDY D PEDERSON	2059.61	3/17	03/15/17	
108363 P		WAYKA KAYLA CRAWFORD WAY	856.47	3/17	03/15/17	
108364 P		MC7992 DANIEL C MCALLISTER	1779.41	3/17	03/15/17	
108365 P		THORRO ROBERT THORE	1732.73	3/17	03/15/17	
108366 P		EL2672 MARCUS D ELSEER	1183.85	3/17	03/15/17	
108367 P		BURGNI NICHOLAS R BURGESS	493.29	3/17	03/15/17	
108368 P		CLARK JENNIPHER E. CLARK	12.63	3/17	03/15/17	

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Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
108369	P	D14046 LAURA L.S. DICKINSON	12.63	3/17	03/15/17	
108370	P	DONACA CASEY LEE DONAHUE	12.63	3/17	03/15/17	
108371	P	GL8339 BRENDA G GLINES	25.25	3/17	03/15/17	
108372	P	WO6856 LINDSEY L. GRADEN	25.25	3/17	03/15/17	
108373	P	HUBNER LACY N HUBNER	12.63	3/17	03/15/17	
108374	P	JE2012 TAMARA J JENKINS	287.49	3/17	03/15/17	
108375	P	KL2879 BETTY L KLEIN	12.63	3/17	03/15/17	
108376	P	LEGEME MELINDA R LEGG	12.63	3/17	03/15/17	
108377	P	L16486 ROSS E. LINGLE	12.63	3/17	03/15/17	
108378	P	MC4181 MELVIN J MCKITTRICK	94.97	3/17	03/15/17	
108379	P	MC8192 WENDY LOUISE MCKITTRICK	88.41	3/17	03/15/17	
108380	P	NE8998 MELLISSA A. NEWMAN	1275.43	3/17	03/15/17	
108381	P	PE2642 CINDY D PEDERSON	25.25	3/17	03/15/17	
108382	P	1 MELISSA UNGER	12.63	3/17	03/15/17	
108383	P	403B AF PLANSEV	3266.67	3/17	03/15/17	
108384	P	529 PLAN WADDELL REED	750.00	3/17	03/15/17	
108385	P	AFLAC / FLEX AFLAC Worldwide Headquar	91.13	3/17	03/15/17	
108386	P	AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	2160.65	3/17	03/15/17	
108387	P	AM FID-FLEX AMERICAN FIDELITY-FLEX	706.66	3/17	03/15/17	
108388	P	DENTAL GUARDIAN LIFE INSURANCE	1995.84	3/17	03/15/17	
108389	P	ESD RENT ENNIS SCHOOL DISTRICT 52	3000.00	3/17	03/15/17	
108390	P	FIT FIRST MADISON VALLEY BAN	80127.19	3/17	03/15/17	
108391	P	HEALTH INSURANC FHWB - HEALTH INSURANCE	32392.08	3/17	03/15/17	
108392	P	MADISON VALLEY MEA MADISON VALLEY MEA	1548.71	3/17	03/15/17	
108393	P	SIT DEPARTMENT OF REVENUE	7690.00	3/17	03/15/17	
108394	P	UNUM LIFE INSUR UNUM LIFE INSURANCE	531.37	3/17	03/15/17	
108395	P	Unempl. Insur. MSUIP	384.24	3/17	03/15/17	
108396	P	Workers' Comp WCRRP	7671.33	3/17	03/15/17	
Payroll Total # of Checks: 124			Total: 281166.96			
Grand Total # of Checks: 193			Total: 415560.90			

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