

**ENNIS PUBLIC SCHOOLS**  
**\*\*\*\*\*WEDNESDAY, JANUARY 11, 2017\*\*\*\*\***  
**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. Set Date for Negotiation Meeting
  - B. School Calendar for 2017-2018
- VII. OLD BUSINESS**
- VIII. NEW BUSINESS**
  - A. MHSA Annual Meeting
  - B. Cell Phone Policy
  - C. Technology Committee
  - D. Building Reserve Levy
  - E. Review Facility Use Agreement
- IX. CLAIMS AND ACCOUNTS**
  - A. Activity Accounts
  - B. Approval of Claims

**SCHOOL DISTRICT 52  
ENNIS, MADISON COUNTY, MONTANA  
JANUARY 11, 2017**

***REGULAR BOARD MEETING 5:00 P.M.***

Maria Lake	Chairperson - absent
Kris Inman	Vice-Chair
Chad Coffman	Trustee
Karen Ketchu	Trustee - absent
Julie Funston	Trustee
Rich Borden	Principal
Brian Hilton	Principal
Casey Klasna	Superintendent
Ginger Martello	District Clerk

Vice-Chair Inman called the meeting to order. The pledge to the flag was recited.

**Approval of Minutes**

Minutes for the regular and special meetings held December 7<sup>th</sup>, December 14<sup>th</sup> and December 21<sup>st</sup> 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**

John Scully	Community Member
Paul Bills	Teacher/Activities Director
Jamie Diehl	Teacher
Chris McCown	Teacher
Casey Donahue	Teacher
Mellissa Newman	Teacher
Ross Lingle	Teacher
Brenda Glines	Teacher

**Chris McCown**

Mr. McCown informed the board the vo-tech project is ready to bid. Dates need to be set for the site-tour and pre-bid briefing. The bids will be due the end of February and interviews with the board will be scheduled prior to the March board meeting. The board thanked Mr. McCown for his help in this process.

## **PUBLIC COMMENT**

None

## **COMMUNICATIONS AND PETITIONS**

The elementary students presented a thank you note to the board for their support of Red Ribbon Week.

### ***Principals' Report***

Brian Hilton

See Attached

Rich Borden

See Attached

Trustee Funston asked the principals how many students would need to appeal to the attendance committee? Both principals said they each have five to six students. Trustee Funston also asked about scheduling some home basketball games on Saturdays? Mr. Bills explained the reason he has scheduled traveling on Saturdays was so students don't miss school by traveling during the week. Another reason for Saturday games is that most parents can attend games on the weekend because they aren't working. He can start to schedule on Saturdays if that is what they want.

### ***Superintendent's Report***

#### **Set Date for Negotiation Meeting**

The negotiation team for the teachers would like to meet before February 1<sup>st</sup>. Chairman Lake informed Superintendent Klasna that February 2<sup>nd</sup> or 3<sup>rd</sup> worked best for her. The board looked at activities for all days and felt February 3<sup>rd</sup> would work best. Trustee Coffman made a motion to set the first negotiation meeting for February 3<sup>rd</sup> at 2:30 p.m. Trustee Funston seconded the motion. All members present were in approval.

#### **School Calendar for 2017-2018**

Superintendent Klasna informed the board he would like to set up a committee that included one certified staff, one classified staff, both principals and a member of the high school body to draft two calendar proposals. The staff would vote on the calendars and bring the favorite back to the board for approval. The board felt this was a good idea and liked the idea of all staff having a voice.

## **OLD BUSINESS**

None

## **NEW BUSINESS**

### **MHSA Annual Meeting**

Mr. Bills explained the five proposals being presented at the MHSA annual meeting. The main item will be the change in enrollment numbers required for classifications. The new proposal is 107 with a 10% increase to 118, in order to go to Class "B". This would be for all sports except football which will be 65-130 with an increase to 140 for Class "C". The proposal will be an average of enrollment numbers looking back two years. As we stand now, we would go to Class "B" in the year 2021-2022, unless we continue to add students as this year, which could move us in two years. Another proposal is allowing any eighth grader to play any sport if approved by the school district's local board. This would give local control back to the district and if a student participated as an eighth grader the transfer rule would apply. The next proposal was to clarify the number of days a student sits out in regards to the transfer rule, before they become eligible. The jewelry rule is being proposed to allow jewelry to be worn in certain sports and the final rule is to increase the post season tournament expenses. These proposals will be voted on this Sunday.

### **Cell Phone Policy**

Baylee Sciuchetti explained the student council polled the teachers and they all felt the students should be allowed to use their phones during lunch hour. Discussion took place about students utilizing a guest password so they would be under the district's security. The board was very concerned with two issues security/safety and socialization. They felt if there isn't access to their phones it increases more face to face communication, which is going away. They were also concerned with inappropriate conduct on Facebook, snap chat, etc. during lunch hour. The teachers said the students currently, went into the bathroom to use their phones and not allowing access creates extra policing for them. They already have their computers at lunch time so they still have access to electronics. The students said it would help them to coordinate with employers with work-release and parents when they need to pick up siblings. The board discussed not setting policy because some are abusing it and trying the policy on a trial basis. The board asked the student council to address their concerns and come back to the next meeting with some solutions.

### **Technology Committee**

Tabled

### **Building Reserve Levy**

Superintendent Klasna informed the board we have approximately \$305,000 in the building reserve fund and when we spend the money earmarked for the vo-tech project we will be left with approximately \$76,000 which is not adequate to keep a building our size up to date. He is frugal and is proposing a \$300,000 levy over a five-year period. This would be approximately \$2.43 per year for a \$200,000 home. Is it better to run a smaller levy over a few years or one large levy? Mr. Hilton asked if we should look at \$500,000 with the growth in enrollment and possible need for expansion or can we run another one in future years if the need arises? John Scully said there is no doubt we need a levy. He said smaller levies have been more successful in the past and with the legislature looking at

cuts we may also need to run a general fund levy. The board discussed the vo-tech project, legislature and flex fund all having an impact on how the district proceeds. Ms. Martello explained the election resolution needs to be set in February, but the amounts don't have to be set until the ballot is certified. This gives the district some time to get answers about the vo-tech bids and possible legislative issues. Superintendent Klasna wanted to be sure he had time to educate on the community on any levy that would be requested.

#### **Review Facility Use Agreement**

Superintendent Klasna informed the board he is working on modifying the facility use agreement. Currently, our custodial staff sets everything up and many times are paid overtime to complete these tasks. He would like to see the groups who utilizing the facility help set up and taking down the chairs and tables as long as we have them available. We may also want to look at charging a small fee. We will still assist but try to reduce the time taken away from the custodian's normal duties.

#### **CLAIMS**

The December activity claims were presented for approval, as well as, December warrant listings and preliminary January 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 February 8, 2017 at 5:00 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 6:58 p.m.

ATTEST

  
Ginger Martello, District Clerk

  
Maria Lake - Chairperson

2-8-17  
Date Approved

# Ennis High Board Report

## January 2017 Enrollment - 115

- Winter activities are in full swing
  - FCCLA, BPA, Skills-USA, BBB, GBB, SD&D, Pep Band (new approach).
- K-5 Christmas concert Mon. Dec. 12<sup>th</sup>
- 6-12 Christmas concert Tues. Dec. 13<sup>th</sup>
- Dec. 14<sup>th</sup> all Juniors took the ASVAB (Armed Services Vocational Aptitude Battery) which helps determine qualifications to enter the Armed Forces.
- The cold snap Dec. 16<sup>th</sup> & 17<sup>th</sup> forced cancellation of Steak Feed fundraiser and re-scheduling of some extra-curricular activities.
- A blood drive scheduled for Dec. 19<sup>th</sup> had to be rescheduled to Jan. 31<sup>st</sup> also due to weather and road conditions.
- On Dec. 21<sup>st</sup> we held a holiday celebration from 10:00am-Noon.
- Holiday break Dec. 22<sup>nd</sup> - Jan 1<sup>st</sup>.
- Monthly staff meeting - Jan 4<sup>th</sup>.
- Region III principals - Jan. 10<sup>th</sup> with AD's to discuss MHSA proposals.
  - I will report back at the board meeting.
- Also Jan. 10<sup>th</sup> - final Strategic Planning Session 5:30pm.
- Final exams take place Jan. 11<sup>th</sup>-13<sup>th</sup>. The semester ends on the 13<sup>th</sup>.
- MHSA meetings Jan. 15<sup>th</sup> & 16<sup>th</sup> in Great Falls. Mr. Bills, Mr. Klasna, and I will attend.
- The 16<sup>th</sup> is a PIR day for teachers - no students
- The attendance committee will meet the week of Jan. 16<sup>th</sup> to hear credit appeals.
  - Committee may make a number of different recommendations:
    - Attendance contract
    - Make up the hours (Saturday school)
    - Community service
- Divisional SD&D @ Gardiner Jan. 20<sup>th</sup> & 21<sup>st</sup>. State @ Havre Jan. 27<sup>th</sup> & 28<sup>th</sup>.
- Science Fair Jan. 23<sup>rd</sup>.
- Tenured staff evaluations begin in February.



# Ennis Elementary/Middle School Board Report

(January 11<sup>th</sup>, 2017)  
Report created on Jan. 4<sup>th</sup>

Enrollment: 264 K-8 – we lost a few students over the break and are picking up a couple, but are still about 30 students above where we were last year at this point.

## Highlights/Updates since last board meeting:

- The Jr. High Boys started practice on Jan. 2<sup>nd</sup>. We have 16 boys participating and 2 managers helping. Mr. Speck and Mr. McClain will be coaching this year. Their first game is Friday, Jan. 13<sup>th</sup> at Harrison.
- Elementary (4<sup>th</sup>-6<sup>th</sup>) BB is getting started as well and will run on Wednesdays and Saturdays. Our Head boys and Girls coaches are running the program with help from some of our HS BBall players.
- 4<sup>th</sup>-8<sup>th</sup> Grade Geography Bee – scheduled for Jan. 11<sup>th</sup>, results will be available at the board meeting. The winner will take a test in a couple weeks to determine if they qualify for the state bee in April.
- Ski Trips begin on Jan. 10<sup>th</sup> for grades 2-8. Grades 2-3 go twice to Discovery Basin (a great place for beginners just learning how to ski) and grades 4-8 go once to Moonlight. We are also continuing the M-T Program for students who are on the honor roll in grades 6<sup>th</sup> – HS. This has been a great incentive for students to keep good grades.
- End of the 2<sup>nd</sup> Qtr. is Friday, Jan. 13<sup>th</sup>. It's hard to believe the school year is already half completed.
- We have a PIR day scheduled for Monday, Jan. 16<sup>th</sup> for professional development for staff on the Montana Digital Library and SBAC tests. Part of the day will be used as record keeping for grading end of quarter and semester tests and inputting grades as well.

## In the works:

- Jan. 12 – 4<sup>th</sup> Ski Trip
- Jan. 13 – End of 2<sup>nd</sup> Qtr
- Jan. 13 – JHBB @ Harrison
- Jan. 16 – No School
- Jan. 17 – JHBB @ Big Sky

(more on back)

- Jan. 19 – JHBB vs. West Yellowstone – 4 p.m.
- Jan. 20 – JH Dance – 7:30 – 10:00 a.m.
- Jan. 21 – JHBB @ Twin – 1 p.m.
- Jan. 22 – Science Fair Setup
- Jan. 23 – Science Fair. Public Viewing – 6 – 9 pm; Awards – 7 pm
- Jan. 24 – JHBB @ Sheridan – 4 p.m.
- Jan. 30 – JHBB vs. Man. Chr. – 4 p.m.
- Feb. 2 and 4 – JHBB @ T. Forks Tourney
- Feb. 7 – JHBB vs. Big Sky
- Feb. 8 – Spelling Bee – 1 p.m.
- Feb. 8 – Next Regularly Scheduled Board Meeting



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ENNIS SCHOOLS  
Claims and/or Payroll Checks List  
For the Accounting Period: 1/17

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Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509994 SC		4680 ACADIA MONTANA	4418.96	1/17	01/04/17	
509995 SC		29 AMSTERDAM PRINTING & LITHO	949.36	1/17	01/04/17	
509996 SC		5239 BEST WESTERN - KELLY INN & SUITES	310.92	1/17	01/04/17	
509997 SC		5298 BORDEN, RICHARD	54.00	1/17	01/04/17	
509998 SC		2994 BOZEMAN DAILY CHRONICAL	499.20	1/17	01/04/17	
509999 SC		3008 BRUCO, INC.	4397.25	1/17	01/04/17	
510000 SC		22 CAMPBELL, MARK	15.00	1/17	01/04/17	
510001 SC		5306 CAVAN, COLE	250.00	1/17	01/04/17	
510002 SC		3 CENTURY LINK	17.88	1/17	01/04/17	
510003 SC		3090 D & D AUTO	356.34	1/17	01/04/17	
510004 SC		5294 D & D TIRE SUPPLY	140.00	1/17	01/04/17	
510005 SC		17 DAHLEM, MICHAEL-ATTORNEY AT LAW	84.00	1/17	01/04/17	
510006 SC		3142 ENNIS CHAMBER OF COMMERCE	100.00	1/17	01/04/17	
510007 SC		4784 ENNIS COMMUNITY CHILDREN'S SCHOOL	160.00	1/17	01/04/17	
510008 SC		5316 FELT, MARTIN, FRAZIER & WELDON	50.00	1/17	01/04/17	
510009 SC		3168 FOOD SERVICES OF AMERICA	4181.60	1/17	01/04/17	
510010 SC		3190 GENERAL DIST CO.	156.01	1/17	01/04/17	
510011 SC		3250 HOUSE OF CLEAN	241.87	1/17	01/04/17	
510012 SC		5317 INFORMATION SYSTEMS OF MONTANA	15612.00	1/17	01/04/17	
510013 SC		5228 INTEGRATED IMAGING SYSTEMS	2169.58	1/17	01/04/17	
510014 SC		5237 KENCO SECURITY AND TECHNOLOGY	29.50	1/17	01/04/17	
510015 SC		4 KLASNA, CASEY	559.40	1/17	01/04/17	
510016 SC		2982 MADISON CO TREAS	817.19	1/17	01/04/17	
510017 SC		5215 MADISON COUNTY	826.00	1/17	01/04/17	
510018 SC		3021 MADISONIAN	338.30	1/17	01/04/17	
510019 SC		3087 MONTANA BROOM & BRUSH	756.64	1/17	01/04/17	
510020 SC		3261 MONTANA INTERQUEST CARNIES, LLC	375.00	1/17	01/04/17	
510021 SC		5333 MONTANA SCHOOL BOARDS ASSOCIATION	268.80	1/17	01/04/17	
510022 SC		3189 NORTHERN ENERGY	2628.00	1/17	01/04/17	
510023 SC		3528 NORTHWEST PIPE FITTINGS	116.79	1/17	01/04/17	
510024 SC		3097 NORTHWESTERN ENERGY	8605.48	1/17	01/04/17	
510025 SC		3283 PETTY CASH CHECKING	128.25	1/17	01/04/17	
510026 SC		4940 PIC-A-NIC BASKET	195.50	1/17	01/04/17	
510027 SC		1 PITNEY BOWES	117.00	1/17	01/04/17	
510028 SC		3319 QUILL CORP	99.56	1/17	01/04/17	
510029 SC		3347 SCHOOL ADMINSTRATORS MT-SAM	310.00	1/17	01/04/17	
510030 SC		3350 SCHOOL SPECIALTY	119.56	1/17	01/04/17	
510031 SC		4647 SIMPLEX GRINNELL	360.00	1/17	01/04/17	
510032 SC		32 SPECK, MICHAEL	35.00	1/17	01/04/17	
510033 SC		4193 STAGELINE PIZZA-THREE FORKS	60.25	1/17	01/04/17	
510034 SC		5066 STERLING LIFE INSURANCE CO	469.17	1/17	01/04/17	
510035 SC		3386 SYSCO FOOD SERVICE	2552.70	1/17	01/04/17	
510036 SC		3403 TITAN CONSTRUCTION	485.00	1/17	01/04/17	
510037 SC		3407 TOWN OF ENNIS	1584.80	1/17	01/04/17	
510038 SC		3409 TRUE VALUE HARDWARE	125.35	1/17	01/04/17	
510039 SC		31 UNITED HEALTHCARE	45.00	1/17	01/04/17	
510040 SC		4513 VERIZON WIRELESS	297.06	1/17	01/04/17	
510041 SC		3432 WALSH, DOUG AND SHARON	219.00	1/17	01/04/17	

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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[Signature]

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ENNIS SCHOOLS  
Claims and/or Payroll Checks List  
For the Accounting Period: 1/17

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Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
Check #	Type					
510042	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1012.21	1/17	01/09/17	
510043	SC	2 CITI CARDS	21.58	1/17	01/09/17	
510044	SC	62 ENNIS SCHOOL ACTIVITY ACCOUNT	200.00	1/17	01/09/17	
510045	SC	4634 FMVB - MASTERCARD	11752.96	1/17	01/09/17	
510046	SC	5166 FRANZ FAMILY BAKERIES	127.13	1/17	01/09/17	
510047	SC	2984 MADISON FOODS	221.99	1/17	01/09/17	
510048	SC	3547 MCI SERVICE PARTS	83.84	1/17	01/09/17	
510049	SC	3339 ROCKY MOUNTAIN SUPPLY	2229.01	1/17	01/09/17	
510050	SC	3347 SCHOOL ADMINISTRATORS MT-SAM	150.00	1/17	01/09/17	
510051	SC	3818 SCHOOL BOARD SUPPORT SERVICES	575.00	1/17	01/09/17	
Claims Total # of Checks:		58	Total:		73061.99	
Grand Total # of Checks:		58	Total:		73061.99	

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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Claims

ENNIS SCHOOLS  
Claims and/or Payroll Checks List  
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Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509948 SC		2927 3 RIVERSCOMMUNICATIONS DSL	1074.51	12/16	12/07/16	
509949 SC		4964 AE PLANSEV	26.00	12/16	12/07/16	
509950 SC		26 BARNDT, GAIL	40.00	12/16	12/07/16	
509951 SC		5315 BLACK MOUNTAIN SOFTWARE	4238.00	12/16	12/07/16	
509952 SC		3 CENTURY LINK	37.25	12/16	12/07/16	
509953 SC		3032 CHRISTENSEN RENTALS	38.00	12/16	12/07/16	
509954 SC		2 CITI CARDS	549.07	12/16	12/07/16	
509955 SC		3090 D & D AUTO	162.92	12/16	12/07/16	
509956 SC		17 DAHLEM, MICHAEL-ATTORNEY AT LAW	126.00	12/16	12/07/16	
509957 SC		5335 DRG ARCHITECT, PC	8317.45	12/16	12/07/16	
509958 SC		4784 ENNIS COMMUNITY CHILDREN'S SCHOOL	160.00	12/16	12/07/16	
509959 C		3454 FIRE SUPPRESSION SYSTEMS	0	12/16	12/07/16	
509960 SC		5312 FMVB - HEALTH INSURANCE	986.01	12/16	12/07/16	
509961 SC		4634 FMVB - MASTERCARD	6366.00	12/16	12/07/16	
509962 SC		3165 FOLLETT EDUCATIONAL SERVICES	171.00	12/16	12/07/16	
509963 SC		3168 FOOD SERVICES OF AMERICA	8877.42	12/16	12/07/16	
509964 SC		3184 GALLATIN-MADISON COOP	4858.27	12/16	12/07/16	
509965 SC		3190 GENERAL DIST CO.	116.10	12/16	12/07/16	
509966 SC		3250 HOUSE OF CLEAN	126.22	12/16	12/07/16	
509967 SC		4909 IMPACT APPLICATIONS	400.00	12/16	12/07/16	
509968 SC		5317 INFORMATION SYSTEMS OF MONTANA	785.00	12/16	12/07/16	
509969 SC		5228 INTEGRATED IMAGING SYSTEMS	1298.35	12/16	12/07/16	
509970 SC		5237 KENCO SECURITY AND TECHNOLOGY	28.50	12/16	12/07/16	
509971 SC		3325 LEE'S OFFICE PRODUCTS	47.95	12/16	12/07/16	
509972 SC		2984 MADISON FOODS	400.50	12/16	12/07/16	
509973 SC		3001 MADISON VALLEY MEDICAL CENTER	20.00	12/16	12/07/16	
509974 SC		3021 MADISONIAN	109.80	12/16	12/07/16	
509975 SC		3087 MONTANA BROOM & BRUSH	647.57	12/16	12/07/16	
509976 SC		5333 MONTANA SCHOOL BOARDS ASSOCIATION	75.00	12/16	12/07/16	
509977 SC		3116 MOUNTAIN VIEW SATL	2.49	12/16	12/07/16	
509978 SC		3189 NORTHERN ENERGY	4097.53	12/16	12/07/16	
509979 SC		3097 NORTHWESTERN ENERGY	7371.99	12/16	12/07/16	
509980 SC		4849 PACIFIC STEEL - BELGRADE	91.25	12/16	12/07/16	
509981 SC		3283 PETTY CASH CHECKING	440.94	12/16	12/07/16	
509982 SC		4940 PIC-A-NIC BASKET	189.50	12/16	12/07/16	
509983 SC		3319 QUILT CORP	157.94	12/16	12/07/16	
509984 SC		5093 STEPHANIE PEDROZA	429.00	12/16	12/07/16	
509985 SC		5066 STERLING LIFE INSURANCE CO	469.17	12/16	12/07/16	
509986 SC		3386 SYSCO FOOD SERVICE	3450.40	12/16	12/07/16	
509987 SC		3407 TOWN OF ENNIS	1630.53	12/16	12/07/16	
509988 SC		3409 TRUE VALUE HARDWARE	45.54	12/16	12/07/16	
509989 SC		4513 VERIZON WIRELESS	592.33	12/16	12/07/16	
509990 SC		3432 WALSH, DOUG AND SHARON	209.80	12/16	12/07/16	
509991 SC		4680 ACADIA MONTANA	10345.27	12/16	12/12/16	
509992 SC		5317 INFORMATION SYSTEMS OF MONTANA	6288.00	12/16	12/12/16	
509993 SC		3339 ROCKY MOUNTAIN SUPPLY	2955.57	12/16	12/12/16	

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)

01/04/17  
08:54:05

ENNIS SCHOOLS  
Claims and/or Payroll Checks List  
For the Accounting Period: 12/16

Claims

Check		Check Amount	Period	Date Issued	Notes
Check #	Type Vendor/Employee/Payee Number/Name				
Claims Total # of Checks:		46	Total:	78850.14	

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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Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-89798 P		G00212 VICTORIA L GORDON	437.90	12/16	12/15/16	
-89797 P		HARTCA CAITLIN C HART	202.08	12/16	12/15/16	
-89796 P		KNEEPA PATTY KNEELAND	267.44	12/16	12/15/16	
-89795 P		LEDGMA MARLYS DAWN LEDGERWOOD	702.99	12/16	12/15/16	
-89794 P		OLKOKA KATHY J OLKOWSKI	119.24	12/16	12/15/16	
-89793 P		WOODMA MARK A WOODS	142.45	12/16	12/15/16	
-89792 P		ALLEJE JESSICCA R ALLEN	1797.61	12/16	12/15/16	
-89791 P		BOLIKY KYLE PRESTON BOLING	1804.93	12/16	12/15/16	
-89790 P		CLARK JENNIPHER E. CLARK	2382.71	12/16	12/15/16	
-89789 P		D14046 LAURA L.S. DICKINSON	1613.10	12/16	12/15/16	
-89788 P		MA4853 TANYA RAE ENGLE	1150.62	12/16	12/15/16	
-89787 P		GL8339 BRENDA G GLINES	2383.25	12/16	12/15/16	
-89786 P		MO6856 LINDSEY L. GRADEN	2199.75	12/16	12/15/16	
-89785 P		DANAST STEPHANIE S HESS	1591.62	12/16	12/15/16	
-89784 P		HUBNER LACY N HUBNER	1886.76	12/16	12/15/16	
-89783 P		KL2879 BETTY L KLEIN	2311.84	12/16	12/15/16	
-89782 P		MC2275 COLLEEN R MCNALLY	1939.33	12/16	12/15/16	
-89781 P		FL8868 STEPHANIE J MYERS	2378.94	12/16	12/15/16	
-89780 P		OLKODA DANIEL W OLKOWSKI	2157.35	12/16	12/15/16	
-89779 P		KLATME MEGAN P SLEVIN	1848.87	12/16	12/15/16	
-89778 P		SMITJA JARED MARK SMITHSON	1453.17	12/16	12/15/16	
-89777 P		STURSH SHELLEY R. STURTZ	1799.22	12/16	12/15/16	
-89776 P		B16509 PAUL B BILLS	3144.20	12/16	12/15/16	
-89775 P		JE2012 TAMARA J JENKINS	2453.07	12/16	12/15/16	
-89774 P		MC8521 ROBERTA A MCKAY	2971.08	12/16	12/15/16	
-89773 P		MC8192 WENDY LOUISE MCKITTRICK	2464.52	12/16	12/15/16	
-89772 P		BURONI NICHOLAS R BURGESS	2568.16	12/16	12/15/16	
-89771 P		CAVACO COLE T CAVAN	2004.27	12/16	12/15/16	
-89770 P		DONACA CASEY LEE DONAHUE	1435.64	12/16	12/15/16	
-89769 P		HESSCH CHRISTOPHER SCOTT HESS	1899.46	12/16	12/15/16	
-89768 P		KIMMLI LISA KAY KIMMEY	1172.25	12/16	12/15/16	
-89767 P		KO8206 CORI L KOENIG	2004.84	12/16	12/15/16	
-89766 P		KO0350 KURTIS BOYD KOENIG	2836.69	12/16	12/15/16	
-89765 P		LE0696 SALLY J LEE	2597.52	12/16	12/15/16	
-89764 P		LEGME MELINDA R LEGG	2759.02	12/16	12/15/16	
-89763 P		L16486 ROSS E. LINGLE	2865.50	12/16	12/15/16	
-89762 P		MCCOCH CHRIS R MCCOMN	1980.47	12/16	12/15/16	
-89761 P		NE8998 MELLISSA A. NEWMAN	2967.78	12/16	12/15/16	
-89760 P		SCRUAN ANDREW E. SCRUGGS	2680.05	12/16	12/15/16	
-89759 P		1 MELISSA UNGER	1861.99	12/16	12/15/16	
-89758 P		VOSSDA DAHLIA L VOSS-ROLFE	2113.50	12/16	12/15/16	
-89757 P		CAMPMA MARK CAMPBELL	1505.93	12/16	12/15/16	
-89756 P		OCONTI TIMOTHY K O'CONNELL	2489.87	12/16	12/15/16	
-89755 P		OL6757 CLAIRE D OLIVER	1929.65	12/16	12/15/16	
-89754 P		OSBOAM AMY J OSBORN	1563.05	12/16	12/15/16	
-89753 P		JO6729 SANDRA K JOHNSON	835.19	12/16	12/15/16	
-89752 P		LO2290 KADDI J. LOHRENTZ	2228.14	12/16	12/15/16	
-89751 P		RO6829 TERESA G. ROCKWOOD	1177.80	12/16	12/15/16	

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P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

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Claims and/or Payroll Checks List  
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Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-89750 P		WH2391 TAMMY DARLENE WHAM	1962.02	12/16	12/15/16	
-89749 P		FASHRI RICHARD FASCHING	1121.38	12/16	12/15/16	
-89748 P		LEEJO JOHN HAROLD LEE	3097.46	12/16	12/15/16	
-89747 P		TA6903 GERALD D TAYLOR	1232.34	12/16	12/15/16	
-89746 P		BORDRI RICHARD L BORDEN	3074.08	12/16	12/15/16	
-89745 P		HI6657 BRIAN W HILTON	3854.98	12/16	12/15/16	
-89744 P		KLASCA CASEY KLASNA	5154.24	12/16	12/15/16	
-89743 P		MA6909 GINGER R MARTELLO	2907.32	12/16	12/15/16	
-89742 P		HEALTH SAVINGS F.M.V.B.	300.00	12/16	12/15/16	
-89741 P		HOLIDAY ACCOUNT F.M.V.B.	625.00	12/16	12/15/16	
-89740 P		MT. MEDICAL SAV F.M.V.B.	1065.00	12/16	12/15/16	
-89739 V		Vendor not on File	0	/ 0	/	
-89738 P		Unempl. Insur. MSUIP	0.00	12/16	12/08/16	
108186 P		CLARHO HOLLY A CLARK	740.27	12/16	12/15/16	
108187 P		COBBMI MICHAEL COBB	271.28	12/16	12/15/16	
108188 P		GUERKA KATHRYN R COYLE	33.68	12/16	12/15/16	
108189 P		DONEJE JENNIFER R DONEY	65.50	12/16	12/15/16	
108190 P		DOYLEM EMILY ANN DOYLE	361.24	12/16	12/15/16	
108191 P		ELSE2 MARC ELSEY	65.50	12/16	12/15/16	
108192 P		GOGG KAY S GOGERTY	199.48	12/16	12/15/16	
108193 P		HU6968 JAMES A. HUCKINS	1182.93	12/16	12/15/16	
108194 P		LEEJEF JEFFREY LEE	370.48	12/16	12/15/16	
108195 P		LEGDA GLENN DAVID LEGG	66.36	12/16	12/15/16	
108196 P		LEITBO BONNIE LEITGER	118.20	12/16	12/15/16	
108197 P		MCKIMA MADYSON MCKITRICK	134.72	12/16	12/15/16	
108198 P		MC4181 MEIVIN J MCKITRICK	708.04	12/16	12/15/16	
108199 P		MILICH CHARLES ROBERT MILLER	311.86	12/16	12/15/16	
108200 P		MERRPA MERRICK PARRELL	18.31	12/16	12/15/16	
108201 P		RE6876 DANIEL L REINOEHL	736.72	12/16	12/15/16	
108202 P		SCHUMA MANUELA SCHUTZ-REDMOND	44.32	12/16	12/15/16	
108203 P		SIPEPA PAIGE SIPE	134.72	12/16	12/15/16	
108204 P		SKILDA DAVID D SKILMAN	115.44	12/16	12/15/16	
108205 P		THOMAN ANDREW M THOMAS	387.87	12/16	12/15/16	
108206 P		VANSM MARTHE VANSICKLE	622.03	12/16	12/15/16	
108207 P		KN8841 KELLEY M KNACK	1305.18	12/16	12/15/16	
108208 P		OVERRJR JORDAN ROBERT OVERSTREET	1837.92	12/16	12/15/16	
108209 P		PR8690 JESSICA L RICE	2104.51	12/16	12/15/16	
108210 P		WALKNI NICHOLE A BAILEY	91.57	12/16	12/15/16	
108211 P		DIEHJA JAMIE KATHRYN DIEHL	2291.46	12/16	12/15/16	
108212 P		FOGGJU JUDITH FOGG	1267.71	12/16	12/15/16	
108213 P		PE2642 CINDY D PEDERSON	2057.96	12/16	12/15/16	
108214 P		WAYKA KAYLA CRAWFORD WAY	878.59	12/16	12/15/16	
108215 P		MC7992 DANIEL C MCALLISTER	1850.34	12/16	12/15/16	
108216 P		THORRO ROBERT THORPE	1807.11	12/16	12/15/16	
108217 P		EL2672 MARCUS D ELSEY	1525.07	12/16	12/15/16	
108218 P		CAVACO COLE T CAVAN	252.60	12/16	12/15/16	
108219 P		DI4046 LAURA L.S. DICKINSON	1004.76	12/16	12/15/16	
108220 P		MA4853 TANYA RAE ENGLE	12.63	12/16	12/15/16	

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Check		Check		Date		Notes
Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Issued	
108221	P	HESSCH CHRISTOPHER SCOTT HESS	332.80	12/16	12/15/16	
108222	P	K00350 KURTIS BOYD KOENIG	247.60	12/16	12/15/16	
108223	P	MA6909 GINGER R MARTELLIO	1817.17	12/16	12/15/16	
108224	P	403B AF PLANSERV	3266.67	12/16	12/15/16	
108225	P	529 PLAN WADELLE REED	1950.00	12/16	12/15/16	
108226	P	AFLAC / FLEX AFLAC Worldwide Headquar	91.13	12/16	12/15/16	
108227	P	AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	2224.25	12/16	12/15/16	
108228	P	AM FID-FLEX AMERICAN FIDELITY-FLEX	706.66	12/16	12/15/16	
108229	P	DENTAL GUARDIAN LIFE INSURANCE	2061.15	12/16	12/15/16	
108230	P	ESD RENT ENNIS SCHOOL DISTRICT 52	2574.15	12/16	12/15/16	
108231	P	FIT FIRST MADISON VALLEY BAN	81077.50	12/16	12/15/16	
108232	P	GARN-WIP SERVIC WIP SERVICES, LLC	478.18	12/16	12/15/16	
108233	P	HEALTH INSURANC FMVB - HEALTH INSURANCE	32392.08	12/16	12/15/16	
108234	P	MADISON VALLEY MADISON VALLEY MEA	1548.71	12/16	12/15/16	
108235	P	SIT DEPARTMENT OF REVENUE	7840.00	12/16	12/15/16	
108236	P	UNDM LIFE INSUR UNDM LIFE INSURANCE	519.12	12/16	12/15/16	
108237	P	Workers' Comp WCRRP	8053.42	12/16	12/15/16	

Payroll Total # of Checks: 113

Total:

285631.58

Grand Total # of Checks: 159

Total:

364481.72

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9776	1215 JENKINS, DAN 20 ATHLETICS CASH	11/14/16	-60.00		12/09/16 -60.00 JH BB VS SHERIDAN NOV 21	VOIDED	Cancelled
9801	1518 ALLEY BISTRO 360 BPA CASH	12/07/16	45.00		/ / 45.00 PIZZA FOR DINNER		Accepted
9802	494 BILLS, PAUL 20 ATHLETICS CASH	12/07/16	60.00		/ / 60.00 JH BB VS BIG SKY		Accepted
9803	188 CLOSE UP 160 CLOSE UP CASH	12/07/16	4000.00		/ / 4000.00 CLOSE UP DEPOSIT - ENNIS		Accepted
9804	137 KOENIG, KURTIS 20 ATHLETICS CASH	12/07/16	60.00		/ / 60.00 JHBB VS MANHATTAN		Accepted
9805	137 KOENIG, KURTIS 20 ATHLETICS CASH	12/07/16	60.00		/ / 60.00 JHBB VS BIG SKY		Accepted
9806	13 LEHRKIND'S 190 FCCLA CASH 260 STUDENT COUNCIL CASH	12/07/16	334.40		/ / 244.80 SODA - FALL STOCK 89.60 HS JUICE MACHINES		Accepted
9807	1569 PARNELL, MERRICK 20 ATHLETICS CASH	12/07/16	60.00		/ / 60.00 JHBB VS MANHATTAN		Accepted
9808	395 TOWNSEND PUBLIC SCHOOLS 20 ATHLETICS CASH	12/07/16	42.00		/ / 42.00 SPEECH AND DRAMA FEE'S		Accepted
9809	1439 UNIVERSAL AWARDS 20 ATHLETICS CASH	12/07/16	122.71		/ / 122.71 VB AND FB ENGRAVING		Accepted
9810	276 BPA 360 BPA CASH	12/07/16	20.00		/ / 20.00 SECOND ADVISOR		Accepted
9811	1540 CITI CARDS 170 CONCESSIONS CASH 190 FCCLA CASH	12/07/16	215.95		/ / 83.99 OIL AND WATER 131.96 RICE AND SALSA		Accepted
9812	1473 DONAHUE, CASEY 220 J.H. STUDENT COUNCIL	12/07/16	100.00		/ / 100.00 DANCE DJ FOR 10/28/16		Accepted
9813	699 FMVB MASTERCARD 20 ATHLETICS CASH 20 ATHLETICS CASH 20 ATHLETICS CASH 270 VO-TECH CASH 340 K-8 PROJECTS CASH 360 BPA CASH	12/07/16	1601.32		/ / 20.48 PEDERSON BATTERY PACK CAMERA 308.20 WENDY MCKITRICK - VB MEALS 574.65 BETTY KLEIN - VB MEALS 414.64 CHRIS MCCOWN SHOP SUPPLIES 103.40 HILTON - FAMILY DOLLAR 179.95 DONAHUE - TRIPOD		Accepted
9814	986 LEO, WYLIE 760 ROBERTSON CASH	12/07/16	1000.00		/ / 1000.00 2016 ROBERTSON SCHOLARSHIP		Accepted



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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9815	1 MADISON FOODS	12/07/16	287.90		/ /		Accepted
	190 FCCLA CASH			23.10	CHILI FOR DISTRICT MEETING		
	190 FCCLA CASH			23.97	DONUTS FOR MEETING		
	190 FCCLA CASH			41.12	SPICES FOR BURRITOS		
	190 FCCLA CASH			62.03	CHEESE AND BAGS FOR BURRITOS		
	190 FCCLA CASH			91.19	CHEESE FOR BURRITOS		
	340 K-8 PROJECTS CASH			46.49	APPLE HARVEST SUPPLIES		
9816	1400 MARTELLO, CHELSEA	12/07/16	1000.00		/ /		Accepted
	760 ROBERTSON CASH			1000.00	2016 ROBERTSON SCHOLARSHIP		
9817	1479 MCKITRICK, WALKER	12/07/16	1000.00		/ /		Accepted
	760 ROBERTSON CASH			1000.00	2016 ROBERTSON		
9818	1567 MOEN, MAKENZIE	12/07/16	1000.00		/ /		Accepted
	760 ROBERTSON CASH			1000.00	2016 ROBERTSON SCHOLARSHIP		
9819	1478 MURDOCH, WYATT	12/07/16	3500.00		/ /		Accepted
	760 ROBERTSON CASH			3500.00	2016 ROBERTSON		
9820	2 SYSCO FOOD SERVICES	12/07/16	3829.33		/ /		Accepted
	170 CONCESSIONS CASH			69.63	FCS SUPPLIES - PIES		
	170 CONCESSIONS CASH			183.37	FOOTBALL STOCK		
	170 CONCESSIONS CASH			218.29	FOOTBALL STOCK		
	190 FCCLA CASH			84.70	BURRITO SUPPLIES		
	190 FCCLA CASH			3273.34	BURRITO SUPPLIES		
9821	1439 UNIVERSAL AWARDS	12/07/16	42.18		/ /		Accepted
	20 ATHLETICS CASH			42.18	MHSA PLATES		
9822	1334 WHAM, DEREK	12/07/16	1000.00		/ /		Accepted
	760 ROBERTSON CASH			1000.00	2016 ROBERTSON		
9823	1570 SITZ, TAYLRE	12/07/16	4285.66		/ /		Accepted
	760 ROBERTSON CASH			4285.66	2016 ROBERTSON SCHOLARSHIP		
9824	935 BEALL, JAREN	12/15/16	0		12/19/16	VOIDED	Cancelled
	20 ATHLETICS CASH			0	HSBB VS TWIN		
9825	1572 CLARK, LEVI	12/15/16	0		12/19/16	VOIDED	Cancelled
	20 ATHLETICS CASH			0	HSBB VS TWIN		
9826	1162 ENNIS LUMBER	12/15/16	169.73		/ /		Accepted
	270 VO-TECH CASH			50.50	KESTREL BOX PROJECT		
	270 VO-TECH CASH			119.23	8TH GRADE PROJECTS		
9827	964 HOCEVAR, PAT	12/15/16	0		12/19/16	VOIDED	Cancelled
	20 ATHLETICS CASH			0	CBB VS BELGRADE		
9828	1574 JENNAWAY, KELLY	12/15/16	0		12/19/16	VOIDED	Cancelled
	20 ATHLETICS CASH			0	HS BB VS TWIN		

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9829	179 KNACK, KELLEY 20 ATHLETICS CASH	12/15/16	0		12/19/16 0 JHBB VS HARRISON	VOIDED	Cancelled
9830	137 KOENIG, KURTIS 20 ATHLETICS CASH	12/15/16	0		12/19/16 0 JH BB VS HARRISON	VOIDED	Cancelled
9831	1575 PLUCKER, BRENNEN 20 ATHLETICS CASH	12/15/16	0		12/19/16 0 CBB VS BELGRADE	VOIDED	Cancelled
9832	2 SYSCO FOOD SERVICES 190 FCCLA CASH	12/15/16	575.10		/ / 575.10 STEAKS FOR STEAK FEED		Accepted
9833	1573 WATKINS, TODD 20 ATHLETICS CASH	12/15/16	0		12/19/16 0 HSBB VS TWIN	VOIDED	Cancelled
9834	1571 WINEGAR, RON 20 ATHLETICS CASH	12/15/16	0		12/19/16 0 HS BB VS TWIN	VOIDED	Cancelled
9835	179 KNACK, KELLEY 20 ATHLETICS CASH	12/16/16	285.54		/ / 285.54 FB BANQUET		Accepted
9836	964 HOCEVAR, PAT 20 ATHLETICS CASH	12/18/16	0		12/19/16 0 CBB OFFICIA VS BELGRADE	VOIDED	Cancelled
9837	1575 PLUCKER, BRENNEN 20 ATHLETICS CASH	12/18/16	0		12/19/16 0 CBB OFFICIAL VS BELGRADE	VOIDED	Cancelled
9838	1577 ANDERSON, MIKE 20 ATHLETICS CASH	12/21/16	219.00		/ / 219.00 BB OFFICIAL		Accepted
9839	1576 BOFINGER, ALEC 20 ATHLETICS CASH	12/21/16	49.20		/ / 49.20 BB OFFICIAL 12/21/16		Accepted
9840	1094 O'BRIEN, JOHN 20 ATHLETICS CASH	12/21/16	138.00		/ / 138.00 BB OFFICIAL 12/21/16		Accepted
9841	1105 ROTH, CASPER 20 ATHLETICS CASH	12/21/16	108.60		/ / 108.60 BB OFFICIAL 12/21		Accepted

Total Checks issued: 25211.62  
Total Checks cancelled: -60.00  
Total: 25151.62