

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 Diehl	Staff Member
Casey Donahue	Staff Member
Ross Lingle	Staff Member
Melinda Legg	Staff Member
Rebekah Cook	Student
Michelle Cook	Community Member

PUBLIC COMMENT

Ross Lingle

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

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

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.

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.

ATTEST


Ginger Martello, District Clerk


Maria Lake - Chairperson

11-9-16
Date Approved

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 extra-curricular 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 1st Quarter is Oct. 28th.
- 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.



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

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509747	SC	2927 3 RIVERSCOMMUNICATIONS DSL	571.52	9/16	09/07/16	
509748	SC	4680 ACADIA MONTANA	730.80	9/16	09/07/16	
509749	SC	4964 AP PLANSERV	26.00	9/16	09/07/16	
509750	SC	5014 APPLE INC	2399.95	9/16	09/07/16	
509751	SC	9 B.E. PUBLISHING	2522.00	9/16	09/07/16	
509752	SC	16 BAILEY, NICHOLE	250.00	9/16	09/07/16	
509753	SC	5298 BORDEN, RICHARD	15.00	9/16	09/07/16	
509754	SC	3089 BUILDING CODES BUREAU/BOILER SAFE	186.00	9/16	09/07/16	
509755	SC	3 CENTURY LINK	17.03	9/16	09/07/16	
509756	SC	2 CITI CARDS	252.94	9/16	09/07/16	
509757	SC	3072 COUNTRY BUMPKIN	446.00	9/16	09/07/16	
509758	SC	3090 D & D AUTO	23.76	9/16	09/07/16	
509759	SC	17 DAHLEM, MICHAEL-ATTORNEY AT LAW	182.00	9/16	09/07/16	
509760	SC	4892 DAKTRONICS	21722.00	9/16	09/07/16	
509761	SC	7 DAVE'S REPAIR	3007.00	9/16	09/07/16	
509762	SC	5335 DRG ARCHITECT, PC	775.00	9/16	09/07/16	
509763	SC	3146 ENNIS HIGH SCHOOL	3750.00	9/16	09/07/16	
509764	SC	5057 ENNIS LUMBER COMPANY	217.06	9/16	09/07/16	
509765	SC	4533 F.M.V.B.	197419.79	9/16	09/07/16	
509766	SC	11 FASCHING, RICHARD	125.00	9/16	09/07/16	
509767	SC	5316 FELT, MARTIN, FRAZIER & WELDON	465.00	9/16	09/07/16	
509768	SC	5312 FMVB - HEALTH INSURANCE	1173.30	9/16	09/07/16	
509769	SC	4634 FMVB - MASTERCARD	1663.41	9/16	09/07/16	
509770	SC	3168 FOOD SERVICES OF AMERICA	5382.42	9/16	09/07/16	
509771	SC	5166 FRANZ FAMILY BAKERIES	53.80	9/16	09/07/16	
509772	SC	3190 GENERAL DIST CO.	116.25	9/16	09/07/16	
509773	SC	3200 GOODHEART - WILLCOX IN	1755.60	9/16	09/07/16	
509774	SC	4543 GRADEN, LINDSEY	59.40	9/16	09/07/16	
509775	SC	3229 HARLOW'S BUS SALES	224.82	9/16	09/07/16	
509776	SC	8 HARLOW'S TRUCK CENTER	492.04	9/16	09/07/16	
509777	SC	5143 HARRISON ELEVATOR	459.00	9/16	09/07/16	
509778	SC	5218 HEALTH CARE SERVICE CORPORATION	85.00	9/16	09/07/16	
509779	SC	3244 HOBART SALES & SERVICE	26.14	9/16	09/07/16	
509780	SC	3866 HOUGHTON MIEFLIN HARCOURT PUBLISH	14764.28	9/16	09/07/16	
509781	SC	4287 I STATE TRUCK CENTER	760.00	9/16	09/07/16	
509782	SC	5317 INFORMATION SYSTEMS OF MONTANA	7840.00	9/16	09/07/16	
509783	SC	5254 INTECHGATED PROFESSIONAL DEVELOP	2178.74	9/16	09/07/16	
509784	SC	5228 INTEGRATED IMAGING SYSTEMS	666.82	9/16	09/07/16	
509785	SC	5237 KENCO SECURITY AND TECHNOLOGY	28.50	9/16	09/07/16	
509786	SC	4 KLASNA, CASEY	750.00	9/16	09/07/16	
509787	SC	2984 MADISON FOODS	151.36	9/16	09/07/16	
509788	SC	3001 MADISON VALLEY MEDICAL CENTER	125.00	9/16	09/07/16	
509789	SC	3021 MADISONIAN	349.60	9/16	09/07/16	
509790	SC	4903 MCKITTRICK, WENDY	235.84	9/16	09/07/16	
509791	SC	4735 MIDLAND IMPLEMENT CO., INC.	223.46	9/16	09/07/16	
509792	SC	6 MOHAWK, USA LLC	4085.01	9/16	09/07/16	
509793	SC	3087 MONTANA BROOM & BRUSH	1755.02	9/16	09/07/16	
509794	SC	3127 MTSBA	2000.00	9/16	09/07/16	

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
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Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509795	SC	3097 NORTHWESTERN ENERGY	3912.47	9/16	09/07/16	
509796	SC	3283 PETTY CASH CHECKING	978.42	9/16	09/07/16	
509797	SC	5170 POWER CLEAN, LLC	600.00	9/16	09/07/16	
509798	SC	12 PRISTINE INSPECTIONS	150.00	9/16	09/07/16	
509799	SC	3319 QULL CORP	152.85	9/16	09/07/16	
509800	SC	4097 RED ROCK SPORTING GOODS	4421.40	9/16	09/07/16	
509801	SC	5305 ROCKY MOUNTAIN EVALUATIONS	1000.00	9/16	09/07/16	
509802	SC	4457 SAM	465.00	9/16	09/07/16	
509803	SC	3350 SCHOOL SPECIALTY	320.70	9/16	09/07/16	
509804	SC	4460 SNA	71.00	9/16	09/07/16	
509805	SC	3850 SPRINT	7.95	9/16	09/07/16	
509806	SC	4041 STAGE STOP INN	812.50	9/16	09/07/16	
509807	SC	5066 STERLING LIFE INSURANCE CO	445.17	9/16	09/07/16	
509808	SC	4358 STERLING, JACK	480.00	9/16	09/07/16	
509809	SC	3382 SUPREME SCHOOL SUPPLY	59.38	9/16	09/07/16	
509810	SC	3386 SYSCO FOOD SERVICE	990.63	9/16	09/07/16	
509811	SC	3403 TITAN CONSTRUCTION	1878.75	9/16	09/07/16	
509812	SC	3407 TOWN OF ENNIS	1587.88	9/16	09/07/16	
509813	SC	3409 TRUE VALUE HARDWARE	110.94	9/16	09/07/16	
509814	SC	5232 VI HAIGH - CPR & FIRST AID	420.00	9/16	09/07/16	
509815	SC	3432 WALSH, DOUG AND SHARON	209.80	9/16	09/07/16	
509816	SC	5188 WELLCARE	64.40	9/16	09/07/16	
509817	SC	3339 ROCKY MOUNTAIN SUPPLY	989.92	9/16	09/08/16	
509818	SC	18 PETERSEN, SCOTT C	400.00	9/16	09/08/16	

Claims Total # of Checks: 72

Total: 303037.82

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Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-89963 P		G00212 VICTORIA L GORDON	49.04	9/16	09/15/16	
-89962 P		ALIFE JESSICA R ALLEN	984.82	9/16	09/15/16	
-89961 P		BOLIKY KYLE PRESTON BOLING	1783.32	9/16	09/15/16	
-89960 P		CLARK JENNIPHER E. CLARK	2382.71	9/16	09/15/16	
-89959 P		DI4046 LAURA L.S. DICKINSON	961.44	9/16	09/15/16	
-89958 P		MA4853 TANYA RAE ENGLE	797.97	9/16	09/15/16	
-89957 P		GL8339 BRENDA G GLINES	2627.02	9/16	09/15/16	
-89956 P		WO6856 LINDSEY L. GRADEN	2199.75	9/16	09/15/16	
-89955 P		DANAST STEPHANIE S HESS	1668.69	9/16	09/15/16	
-89954 P		HUBNER LACY N HUBNER	1886.76	9/16	09/15/16	
-89953 P		KL2879 BETTY L KLEIN	2311.84	9/16	09/15/16	
-89952 P		MC2275 COLLEEN R MCNALLY	1939.33	9/16	09/15/16	
-89951 P		FL8868 STEPHANIE J MYERS	2378.94	9/16	09/15/16	
-89950 P		OLKODA DANIEL W OLKOWSKI	2118.10	9/16	09/15/16	
-89949 P		KLATME MEGAN P SLEVIN	1818.24	9/16	09/15/16	
-89948 P		SMITJA JARED MARK SMITHSON	867.85	9/16	09/15/16	
-89947 P		STURSH SHELLEY R. STURTZ	1799.22	9/16	09/15/16	
-89946 P		BI6509 PAUL B BILLS	3144.20	9/16	09/15/16	
-89945 P		JE2012 TAMARA J JENKINS	2453.07	9/16	09/15/16	
-89944 P		MC8521 ROBERTA A MCKAY	2971.08	9/16	09/15/16	
-89943 P		MC8192 WENDY LOUISE MCKITTRICK	2506.12	9/16	09/15/16	
-89942 P		BURGIN NICHOLAS R BURGESS	2535.42	9/16	09/15/16	
-89941 P		CAVACO COLE T CAVAN	2536.30	9/16	09/15/16	
-89940 P		DONACA CASEY LEE DONAHUE	1365.89	9/16	09/15/16	
-89939 P		HESSCH CHRISTOPHER SCOTT HESS	1870.78	9/16	09/15/16	
-89938 P		KIMMLI LISA KAY KIMMEY	1445.69	9/16	09/15/16	
-89937 P		KO8206 CORI L KOENIG	1928.00	9/16	09/15/16	
-89936 P		K00350 KURTIS BOYD KOENIG	1986.18	9/16	09/15/16	
-89935 P		LE0696 SALLY J LEE	3032.22	9/16	09/15/16	
-89934 P		LEGME MELINDA R LEGG	2666.33	9/16	09/15/16	
-89933 P		LI6486 ROSS E. LINGLE	2865.50	9/16	09/15/16	
-89932 P		MCCOCH CHRIS R MCCOWN	1980.47	9/16	09/15/16	
-89931 P		NE8998 MELLISSA A. NEWMAN	2967.78	9/16	09/15/16	
-89930 P		SCRUAN ANDREW E. SCRUGGS	2680.05	9/16	09/15/16	
-89929 P		1 MELISSA UNGER	1746.11	9/16	09/15/16	
-89928 P		OCONTI TIMOTHY K O'CONNELL	2556.69	9/16	09/15/16	
-89927 P		OL6757 CLAIRE D OLIVER	2357.29	9/16	09/15/16	
-89926 P		OSBOAM AMY J OSBORN	1502.36	9/16	09/15/16	
-89925 P		J06729 SANDRA K JOHNSON	574.61	9/16	09/15/16	
-89924 P		LO2290 KADDI J. LOHRENZ	1174.87	9/16	09/15/16	
-89923 P		RO6829 TERESA G. ROCKWOOD	544.28	9/16	09/15/16	
-89922 P		WH2391 TAMMY DARLENE WHAM	882.47	9/16	09/15/16	
-89921 P		LEEJO JOHN HAROLD LEE	3097.46	9/16	09/15/16	
-89920 P		SKINNE WILLIAM HENRY SKINNER	565.27	9/16	09/15/16	
-89919 P		TA6903 GERALD D TAYLOR	949.09	9/16	09/15/16	
-89918 P		BORDRI RICHARD L BORDEN	3074.08	9/16	09/15/16	
-89917 P		H16657 BRIAN W HILTON	3854.98	9/16	09/15/16	
-89916 P		KLASCA CASBY KLASNA	4728.39	9/16	09/15/16	

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Payroll

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-89915	P	MA6909 GINGER R MARTELLO	2907.32	9/16	09/15/16	
-89914	P	HEALTH SAVINGS F.M.V.B.	300.00	9/16	09/15/16	
-89913	P	HOLIDAY ACCOUNT F.M.V.B.	625.00	9/16	09/15/16	
-89912	P	MT. MEDICAL SAV F.M.V.B.	1765.00	9/16	09/15/16	
108023	P	CLARHO HOLLY A CLARK	267.44	9/16	09/15/16	
108024	P	DOYLEM EMILY ANN DOYLE	110.82	9/16	09/15/16	
108025	P	LEJEUF JEFFREY LEE	101.04	9/16	09/15/16	
108026	P	MC4181 MELVIN J MCKITRICK	180.13	9/16	09/15/16	
108027	P	MILICH CHARLES ROBERT MILLER	66.36	9/16	09/15/16	
108028	P	RE6876 DANIEL L REINOEHL	444.61	9/16	09/15/16	
108029	P	SKILDA DAVID D SKILLMAN	36.94	9/16	09/15/16	
108030	P	SNIDMA MARCI G SNIDER	80.80	9/16	09/15/16	
108031	P	OVERJR JORDAN ROBERT OVERSTREET	1837.92	9/16	09/15/16	
108032	P	PR8690 JESSICA L RICE	2104.51	9/16	09/15/16	
108033	P	DIEHJA JAMIE KATHRYN DIEHL	2198.05	9/16	09/15/16	
108034	P	PE2642 CINDY D PEDERSON	2057.96	9/16	09/15/16	
108035	P	VOSSDA DAHLIA L VOSS-ROLFE	2183.57	9/16	09/15/16	
108036	P	WAYKA KAYLA CRAWFORD WAY	778.65	9/16	09/15/16	
108037	P	MC7992 DANIEL C MCALLISTER	1602.49	9/16	09/15/16	
108038	P	THORRO ROBERT THORPE	1822.08	9/16	09/15/16	
108039	P	EL2672 MARCUS D ELSER	712.71	9/16	09/15/16	
108040	P	FASHRI RICHARD FASCHING	452.04	9/16	09/15/16	
108041	P	BOLIKY KYLE PRESTON BOLING	458.75	9/16	09/15/16	
108042	P	CAVACO COLE T CAVAN	458.75	9/16	09/15/16	
108043	P	DIEHJA JAMIE KATHRYN DIEHL	458.75	9/16	09/15/16	
108044	P	OVERJR JORDAN ROBERT OVERSTREET	455.75	9/16	09/15/16	
108045	P	STURSH SHELLEY R. STURTZ	198.93	9/16	09/15/16	
108046	P	403B AF PLANSERV	3266.67	9/16	09/15/16	
108047	P	529 PLAN WADDELL REED	750.00	9/16	09/15/16	
108048	P	AFLAC / FLEX AFLAC Worldwide Headquar	91.13	9/16	09/15/16	
108049	P	AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	2313.95	9/16	09/15/16	
108050	P	AM FID-FLEX AMERICAN FIDELITY-FLEX	706.66	9/16	09/15/16	
108051	P	DENTAL GUARDIAN LIFE INSURANCE	1760.25	9/16	09/15/16	
108052	P	ESD RENT ENNIS SCHOOL DISTRICT 52	2400.00	9/16	09/15/16	
108053	P	FIT FIRST MADISON VALLEY BAN	73221.08	9/16	09/15/16	
108054	P	HEALTH INSURANC FWHB - HEALTH INSURANCE	31021.17	9/16	09/15/16	
108055	P	MADISON VALLEY MADISON VALLEY MEA	1548.71	9/16	09/15/16	
108056	P	SIT DEPARTMENT OF REVENUE	7159.00	9/16	09/15/16	
108057	P	UNUM LIFE INSUR UNUM LIFE INSURANCE	487.22	9/16	09/15/16	
108058	P	Unempl. Insur. MSUIP	359.57	9/16	09/15/16	
108059	P	WILLIAM GARN WILLIAMS INVESTIGATIONS	850.51	9/16	09/15/16	
108060	P	Workers' Comp WCRRP	2751.73	9/16	09/15/16	
108061	P	Workers' Comp WCRRP	134.41	9/16	09/21/16	

Payroll Total # of Checks: 91

Total: 250606.50

Grand Total # of Checks: 163

Total: 553644.32

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

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Report ID: W100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509819	SC	2927 3 RIVERSCOMMUNICATIONS DSL	913.71	10/16	10/05/16	
509820	SC	4680 ACADIA MONTANA	7602.04	10/16	10/05/16	
509821	SC	4964 AF PLANSERV	26.00	10/16	10/05/16	
509822	SC	19 ALTIMUS DISTRIBUTING INC.	229.18	10/16	10/05/16	
509823	SC	2991 BOWMAN APPLIANCE SERVICE	133.00	10/16	10/05/16	
509824	SC	3 CENTURY LINK	38.48	10/16	10/05/16	
509825	SC	2 CITI CARDS	31.50	10/16	10/05/16	
509826	SC	20 CUSTOM COMMERCIAL SERVICE	39.78	10/16	10/05/16	
509827	SC	3090 D & D AUTO	63.26	10/16	10/05/16	
509828	SC	5238 EDUCATE LLP	475.00	10/16	10/05/16	
509829	SC	5316 FELT, MARTIN, FRAZIER & WELDON	1133.00	10/16	10/05/16	
509830	SC	3454 FIRE SUPPRESSION SYSTEMS	1908.00	10/16	10/05/16	
509831	SC	5312 FMYB - HEALTH INSURANCE	986.01	10/16	10/05/16	
509832	SC	3168 FOOD SERVICES OF AMERICA	9466.75	10/16	10/05/16	
509833	SC	5166 FRANZ FAMILY BAKERIES	82.14	10/16	10/05/16	
509834	SC	3184 GALLATIN-MADISON COOP	2957.50	10/16	10/05/16	
509835	SC	3190 GENERAL DIST CO.	144.70	10/16	10/05/16	
509836	SC	3200 GOODHEART - WILCOX IN	1106.10	10/16	10/05/16	
509837	SC	3244 HOBART SALES & SERVICE	155.25	10/16	10/05/16	
509838	SC	3866 HOUGHTON MIEFLIN HARCOURT PUBLISH	5003.86	10/16	10/05/16	
509839	SC	5317 INFORMATION SYSTEMS OF MONTANA	9920.00	10/16	10/05/16	
509840	SC	5228 INTEGRATED IMAGING SYSTEMS	1587.24	10/16	10/05/16	
509841	SC	5237 KENCO SECURITY AND TECHNOLOGY	28.50	10/16	10/05/16	
509842	SC	3316 LANE AND ASSOCIATES, INC.	152.46	10/16	10/05/16	
509843	SC	3001 MADISON VALLEY MEDICAL CENTER	140.00	10/16	10/05/16	
509844	SC	3021 MADISONIAN	695.05	10/16	10/05/16	
509845	SC	3087 MONTANA BROOM & BRUSH	985.40	10/16	10/05/16	
509846	SC	4380 MONTANA COACHES ASSOCIATION	490.00	10/16	10/05/16	
509847	SC	4665 MONTANA COUNCIL OF ECONOMIC EDUCA	60.00	10/16	10/05/16	
509848	SC	3116 MOUNTAIN VIEW SATL	169.00	10/16	10/05/16	
509849	SC	4250 NIMCO INC	143.53	10/16	10/05/16	
509850	SC	3097 NORTHWESTERN ENERGY	7093.66	10/16	10/05/16	
509851	SC	3283 PETTY CASH CHECKING	89.50	10/16	10/05/16	
509852	SC	4940 PIC-A-NIC BASKET	117.00	10/16	10/05/16	
509853	SC	1 PITNEY BOWES	426.20	10/16	10/05/16	
509854	SC	3633 POSITIVE PROMOTIONS	113.76	10/16	10/05/16	
509855	SC	3319 QUILL CORP	108.40	10/16	10/05/16	
509856	SC	3723 RENAISSANCE LEARNING, INC.	113.40	10/16	10/05/16	
509857	SC	4966 SAFEGUARD BUSINESS SYSTEMS	375.78	10/16	10/05/16	
509858	SC	3350 SCHOOL SPECIALTY	632.20	10/16	10/05/16	
509859	SC	3480 SIGNS WEST	1055.00	10/16	10/05/16	
509860	SC	4668 SKINNER, BILL	114.30	10/16	10/05/16	
509861	SC	5066 STERLING LIFE INSURANCE CO	445.17	10/16	10/05/16	
509862	SC	3386 SYSCO FOOD SERVICE	4705.65	10/16	10/05/16	
509863	SC	3407 TOWN OF ENNIS	1906.52	10/16	10/05/16	
509864	SC	3409 TRUE VALUE HARDWARE	282.57	10/16	10/05/16	
509865	SC	5004 USI LAMINATES INC	204.35	10/16	10/05/16	
509866	SC	4513 VERIZON WIRELESS	612.68	10/16	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

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	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	10/16	10/05/16	
509869	SC	4384 BELLS 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 FMB - 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: 57 Total: 81599.78

Grand Total # of Checks: 57 Total: 81599.78

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

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

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Check # / Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period	Cleared/Cancelled	Requisition #	Status
9590	494 BILLS, PAUL 20 ATHLETICS CASH	09/06/16	60.00	60.00	/ /	/ /		Accepted
9591	33 CHOTEAU HIGH SCHOOL 20 ATHLETICS CASH	09/06/16	170.00	170.00	/ /	/ /		Accepted
9592	757 AMERICAN EXPRESS 170 CONCESSIONS CASH	09/09/16	0	0	09/15/16	VOIDED		Cancelled
9593	494 BILLS, PAUL 20 ATHLETICS CASH	09/09/16	60.00	60.00	/ /	/ /		Accepted
9594	861 BPA - MONTANA 360 BPA CASH	09/09/16	250.00	250.00	/ /	/ /		Accepted
9595	699 FMVB MASTERCARD 20 ATHLETICS CASH 20 ATHLETICS CASH 100 IPAD CASH 230 LIBRARY CASH 340 K-8 PROJECTS CASH	09/09/16	739.19	104.90 500.00 49.00 12.29 73.00	/ /	/ /		Accepted
9596	401 KLEIN, BETTY 20 ATHLETICS CASH	09/09/16	36.00	36.00	/ /	/ /		Accepted
9597	13 LEHRKIND'S 170 CONCESSIONS CASH	09/09/16	1205.60	1205.60	/ /	/ /		Accepted
9598	13 LEHRKIND'S 260 STUDENT COUNCIL CASH	09/09/16	329.96	329.96	/ /	/ /		Accepted
9599	1 MADISON FOODS 170 CONCESSIONS CASH 370 WORLD STRIDES CASH	09/09/16	84.86	11.94 72.92	/ /	/ /		Accepted
9600	581 MCKITTRICK, WENDY 20 ATHLETICS CASH	09/09/16	36.00	36.00	/ /	/ /		Accepted
9601	93 MONTANA ASSOCIATION - FCCIA 190 FCCIA CASH	09/09/16	385.00	385.00	/ /	/ /		Accepted
9602	725 MOUNTAIN WEST CLASSICS 20 ATHLETICS CASH	09/09/16	57.00	57.00	/ /	/ /		Accepted
9603	398 NORTHERN ENERGY 170 CONCESSIONS CASH 170 CONCESSIONS CASH	09/09/16	53.21	23.21 30.00	/ /	/ /		Accepted
9604	984 PERKINS, GUY 20 ATHLETICS CASH 20 ATHLETICS CASH	09/09/16	78.00	18.00 60.00	/ /	/ /		Accepted

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

Check # / Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period	Cleared/ Cancelled	Requisition #	Status
9605	20 ATHLETICS CASH 35 RED ROCK SPORTS	09/09/16	84.90		/ /			Accepted
9606	20 ATHLETICS CASH 35 RED ROCK SPORTS	09/09/16	162.20		/ /			Accepted
9607	20 ATHLETICS CASH 718 RIDDELL	09/09/16	164.95		/ /			Accepted
9608	20 ATHLETICS CASH 53 ROWLING, BOB	09/09/16	159.00		/ /			Accepted
9609	20 ATHLETICS CASH 1538 RYAN, PAT	09/09/16	78.00		/ /			Accepted
9610	20 ATHLETICS CASH 1539 SPECK, MADYSON	09/09/16	36.00		/ /			Accepted
9611	20 ATHLETICS CASH 1539 SPECK, MADYSON	09/09/16	36.00		/ /			Accepted
9612	20 ATHLETICS CASH 1024 STOREY, DARREL	09/09/16	78.00		/ /			Accepted
9613	20 ATHLETICS CASH 2 SYSCO FOOD SERVICES	09/09/16	864.96		/ /			Accepted
9614	170 CONCESSIONS CASH 2 SYSCO FOOD SERVICES	09/09/16	454.46		/ /			Accepted
9615	10 TRUE VALUE 370 WORLD STRIDES CASH	09/09/16	45.59		/ /			Accepted
9616	390 UNIVERSAL ATHLETICS 20 ATHLETICS CASH	09/09/16	1898.64		/ /			Accepted
9617	1446 BELL, MICHAEL 20 ATHLETICS CASH	09/15/16	73.20		/ /			Accepted
9618	1541 BIG SKY SCHOOL DISTRICT 20 ATHLETICS CASH	09/15/16	50.00		/ /			Accepted
9619	1540 CITI CARDS 170 CONCESSIONS CASH	09/15/16	357.62		/ /			Accepted
9620	1171 HECKEL, MATTHEW 20 ATHLETICS CASH	09/15/16	73.20		/ /			Accepted

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

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Check # / Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9621	20 ATHLETICS CASH 1393 HUNTSINGER, TRAVIS	09/15/16	132.60	132.60	/ / FB OFFICIAL - DGS		Accepted
9622	20 ATHLETICS CASH 900 PETTIT, JENNY	09/15/16	195.00	195.00	/ / VB OFFICIAL FOR HARRISON		Accepted
9623	20 ATHLETICS CASH 1378 RALPH, WILL	09/15/16	73.20	73.20	/ / FB OFFICIAL - DGS		Accepted
9624	20 ATHLETICS CASH 68 VANSWEARINGEN, VICKY	09/15/16	114.00	114.00	/ / VB OFFICIAL - HARRISON		Accepted
9625	360 BPA CASH 276 BPA 360 BPA CASH	09/20/16	800.00	320.00 480.00	/ / STATE DUES NATIONAL DUES		Accepted
9626	360 BPA CASH 276 BPA 360 BPA CASH	09/20/16	20.00	20.00	/ / STATE AND NATIONAL DUES		Accepted
9627	20 ATHLETICS CASH 548 BELGRADE HIGH SCHOOL	09/22/16	50.00	50.00	/ / VB TOURNAMENT FEES SEPT 24TH		Accepted
9628	240 MUSIC DEPARTMENT CASH 19 ECKROTH MUSIC	09/22/16	2588.00	2588.00	/ / INSTRUMENT REPAIR		Accepted
9629	270 VO-TECH CASH 100 GENERAL DISTRIBUTING CO.	09/22/16	58.81	58.81	/ / SUPPLIES FOR PLASMA CUTTER IN SHOP		Accepted
9630	20 ATHLETICS CASH 1542 HOBSON PUBLIC SCHOOLS	09/22/16	202.65	202.65	/ / OFFICIAL FEES FOR JV FB SEPT 26TH		Accepted
9631	20 ATHLETICS CASH 401 KLEIN, BETTY	09/22/16	72.00	72.00	/ / C AND JV VB VS BELGRADE		Accepted
9632	20 ATHLETICS CASH 64 MANHATTAN HIGH SCHOOL	09/22/16	75.00	75.00	/ / 3 TEAMS FOR JH TOURNAMENT		Accepted
9633	20 ATHLETICS CASH 558 PARK CITY HIGH SCHOOL	09/22/16	125.00	125.00	/ / VARSITY VB TOURNAMENT OCT 1		Accepted
9634	20 ATHLETICS CASH 1539 SPECK, MADYSON	09/22/16	72.00	72.00	/ / C AND JV VB VS BELGRADE		Accepted
9635	170 CONCESSIONS CASH 2 SYSCO FOOD SERVICES	09/22/16	423.25	423.25	/ / CONCESSIONS RESTOCK		Accepted
9636	20 ATHLETICS CASH 494 BILLS, PAUL	09/30/16	60.00	60.00	/ / VB OFFICIAL - TWIN		Accepted
9637	20 ATHLETICS CASH 471 BUTTE HIGH SCHOOL	09/30/16	36.00	36.00	/ / JH AND HS RUNNERS		Accepted

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

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

Total Checks issued: 15100.25
Total Checks cancelled: 0
Total: 15100.25