

ENNIS PUBLIC SCHOOLS
*******WEDNESDAY, SEPTEMBER 14, 2016*******
REGULAR BOARD MEETING
FINAL AGENDA - ROOM #3
5:00 P.M.

REGULAR BOARD MEETING

PLEDGE

- I. APPROVAL OF MINUTES**
- II. VISITORS**
 - A. Booster Club- Barbi Wood
- III. PUBLIC COMMENT**
- IV. COMMUNICATION AND PETITIONS**
- V. PRINCIPAL REPORTS**
 - A. Brian Hilton
 - B. Rich Borden
- VI. SUPERINTENDENT REPORT**
 - A. Fall Conference Report
 - B. ACT Score Review
 - C. Class Size and OPI Requirements
- VII. OLD BUSINESS**
 - A. Second Reading Policy 3350 and 8132
 - B. House Purchase
 - C. Vo-Tech Project
- VIII. NEW BUSINESS**
 - A. Hire Assistant Cross Country Coach
 - B. Hire Jim Huckins – Bus Driver Varney Route
 - C. Jack Creek Bus Route
 - D. Hire Para-Professional/Title I Staff
 - E. Review Policy Series 1000
- IX. CLAIMS AND ACCOUNTS**
 - A. Activity Accounts
 - B. Approval of Claims

**SCHOOL DISTRICT 52
ENNIS, MADISON COUNTY, MONTANA
SEPTEMBER 14, 2016**

REGULAR BOARD MEETING 5:00 P.M.

Maria Lake	Chairperson
Kris Inman	Vice-Chair - absent
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 August 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 August 25th 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

VISITORS

See Attached

Booster Club - Barbi Wood

Anna Mulholland Spicer spoke for the Booster Club, in the absence of Barbi Wood. Ms. Spicer asked the board about starting a Pep Club either outside or with the school that involved students. The students would help decorate buses, lockers, etc. and could possibly use those hours toward community service. She also asked about the Booster Club selling the sponsorships on the score board. Chairperson Lake explained the board could not engage in a dialog under the visitor section of the agenda. She encouraged the Booster Club to put a proposal together, meet with the superintendent and present it to the board.

PUBLIC COMMENT

None

COMMUNICATIONS AND PETITIONS

None

Principals' Report

Brian Hilton

See Attached

Rich Borden

See Attached

Superintendent's Report

Fall Conference Report

Superintendent Klasna informed the board he would be attending a Superintendent Conference next week. He and Trustee Ketchu are also registered for MCEL in October. MCEL is a conference for administrators, trustees and business managers/clerks. The board was given the schedule and encouraged to attend.

ACT Score Review

The ACT results are embargoed until tomorrow, therefore, Superintendent Klasna was unable to share the results at this time. He was able to share that of the eighteen states that test all Juniors, we are fifth. The district has purchased Pre-ACT materials for Sophomores so they can see the process at a younger age.

Class Size and OPI Requirements

Superintendent Klasna presented the OPI requirements for class sizes. Kindergarten-2nd grade limit is twenty students, 3rd-4th grade is twenty-eight student and the remaining grades are a limit of thirty students. In the lower grades the district can add an aide for 1 ½ hours for every student over the limit. This year the high school also enrolled several new students in the freshman and sophomore classes which put us over the limit in the science labs, as well as, a couple other courses. We were able to move some classes around, but will still receive a deviation in accreditation this year. We have three years to correct the issue.

OLD BUSINESS

Second Reading Policy 3350 and 8132

The board held the second reading of board policy 3350 and 8132. Trustee Coffman made a motion to approve policy 3350 as presented. Trustee Funston seconded the motion. All members present were in approval. Trustee Coffman made a motion to

approve policy 8132 as amended. Trustee Funston seconded the motion. All members present were in favor.

House Purchase

Superintendent Klasna informed the board the house owned by Joel and Sheri Shows was appraised at two hundred thousand dollars. He walked through the house and all improvements were completed, the paperwork is complete and the district officially owns the house. We have a teacher that will be moving into the house in October.

Vo-Tech Project

Superintendent Klasna met with Dave Grigsby, Tim O'Connell and Chris McCown to discuss the building specifications for the vo-tech project. Once the engineers have finished the plans, the building committee will meet to finalize the project. The plan is to bid the project in February and begin the first phase while school is in session.

NEW BUSINESS

Hire Assistant Cross-Country Coach

Mr. Bills asked the board to consider adding an assistant cross country coaching position. This year we have twelve students from junior high to high school with multiple talent levels. It is very hard for one coach to supervise and coach this many athletes. Superintendent Klasna spoke to Michael Dalhem, attorney, because this is not a position under the teachers' collective bargaining agreement. He said the board could create the position and have a MOU with the teachers' union to add the position. The stipend would be similar to assistant golf index and will be prorated. Mr. Bills offered the position to the staff with the understanding it still needed to be approved by the board and Nichole Bailey was the only one interested. Ms. Koenig, head cross-country, said Nichole has already been volunteering this season and it has been a huge help. She wouldn't be able to keep up with every athlete without her help. Trustee Coffman made a motion to add an assistant cross-country coaching position and hire Nichole Bailey for the position, pending an agreement with the MVEA unit. Trustee Funston seconded the motion. Trustee Coffman said he is for the position and has watched Ms. Koenig develop a great program. All members present were in approval.

Hire Jim Huckins - Bus Driver Varney Route

Superintendent Klasna recommended Jim Huckins for the Varney bus driver position. Mr. Huckins offered to drive the Varney bus route this school year to help out with the driver shortage. He retired last year and would like to be paid on the salary schedule as he left. Trustee Funston made a motion to hire Jim Huckins and reinstate his salary as presented. Trustee Ketchu seconded the motion. All trustees present were in approval.

Jack Creek Bus Route

The district has been advertising for a driver on the Jack Creek bus route for the last year and has not had any interest in the position. Currently, John Lee and Jessica Allen are fulfilling this duty. Superintendent Klasna said we have a couple of options, continue to

advertise or worst case scenario, shut down the route and offer individual transportation contracts. John Lee would like to continue as we are at this point, but he already puts in a lot of hours. The board discussed other staff members driving, such as a custodian, and modifying their position, setting a date to make a decision and how to handle parent notification if the route is closed. The district will continue to advertise the position and look at options in the future.

Hire Para-Professional/Title I Staff

Superintendent Klasna explained with the increase in students and a significant need student the district needs to hire two applicants. One will be used one on one with a student and the second will work in grades 6-12 with the resource and title programs. There may also be some crossover with para staff members. We received four applications and all had experience, either as a teacher or para. Both positions will be paid \$12 per hour. Mr. Borden said grades 6-12 has twenty-five students on IEP or 504 plans and we expect one more to enroll. Judith Fogg is recommended for this position. She has a lot of experience in this area and comes highly recommended. Trustee Ketchu made a motion to hire Judith Fogg as presented, pending a favorable background check. Trustee Coffman seconded the motion. Trustee Coffman said if they are hired in these positions, he understood that is the position they will work. Superintendent Klasna agreed. All trustees present were in approval. Kelley Knack was recommended for the elementary position and would be able to start immediately as she already has a completed background check. Trustee Coffman made a motion to hire Kelley Knack as presented. Trustee Ketchu seconded the motion. All trustees present were in favor.

Review Policy Series 1000

The board reviewed policy series 1000. Superintendent Klasna briefly addressed all policies, including audience participation, conflicts of interest, chain of command and superintendent/board relations.

CLAIMS

The August activity claims were presented for approval, as well as, August warrant listings and preliminary September claims were presented by fund for board approval. Trustee Ketchu 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 October 12, 2016 at 5:00 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 6:52 p.m.

ATTEST 
Ginger Martello, District Clerk


Maria Lake - Chairperson

10-12-16
Date Approved

Ennis Elementary/middle School Board Report

(for Sept. 14th, 2016 Board Meeting)

K-8 Enrollment: 270 students (9/6/16) – We are up 36 students from last year at this time. We are up 25 from the spring as we gained some students throughout the year last school year.

Highlights:

- Students and staff are off to a good start – everyone seems to be getting into the swing of things since the doors opened on Aug. 24th. It's been a little challenging with so many new students and some large classes, but we are making adjustments and providing additional support where needed. How to address these growing numbers will be good food for thought, though, at our strategic planning meeting.
- Fall Jr. High and Elem. sports are underway with 6th-8th Football, JH Volleyball, and 4-6th grade Volleyball going on right now. # of Participants in each are....
 - Football – 21 – Coaches Olkowski and Sharon
 - VBall –18 – Coaches McNally and Rice
 - Elementary Volleyball - ? – High School coaches
- 1st – 3rd Grade students attended the Fly Fishing Festival down at the First Madison Valley Bank on Sept. 2nd. They were treated to some fishing related arts and crafts, fly tying, and some lessons in fly casting.
- Colt Club began Sept. 6th – This is an after school program for K-5 students. We have sometimes as many as 50 students attending, so very well attended and utilized by students and parents.
- The School Garden is looking great and I encourage the board to take a look at the fruits of our students' labor. The School Garden provides not only lessons aligned to educational standards, but life lessons in horticulture and wellness as well. Nichole Bailey has done a great job with the garden and working with teachers presenting lessons and other learning opportunities. An extension of our school garden has been the Jeffers Garden. For instance, 4th Graders participated in a corn harvest at Jeffers on 9/9. They harvested corn they planted as 3rd graders last May. On behalf of the students and staff, I'd like to thank the board for their continued support of the School Garden and the other outdoor learning opportunities our teachers take advantage of.
- M.S. Student Council Elections – Sept. 9th – results shared at board meeting.

In the works:

- Fall Pictures – Sept. 15
- Kindergarten Field trip to Rocky Creek Farms – Sept. 20th
- Lion's Club Eye Screening – Sept. 21
- Board Strategic Planning Meeting – Sept. 27

- Mid-Quarter Grades go out – Sept. 28th
- Homecoming Week: Oct. 3 – 7
- Open House/Bonfire Rally: Oct. 5th
- Homecoming Parade – 1 p.m.
- Child Find – Oct. 14th - this is a developmental screening we offer to parents of children ages 0-5.



Ennis High Board Report

September 2016

Enrollment 118

- In July Mr. Klasna and I attended the SAM (School Administrators of Montana) summer institute in Helena. It's always great opportunity to network with fellow Montana school administrators and listen to some top-notch presenters.
- Fall sports once again kicked off the new school year with football starting practice on Aug. 12th followed by Cross Country and Volleyball on the 15th.
- All three groups have started their competitive seasons and are doing well.
- Mr. Hilton, Ms. Donahue, Mrs. Klatt, and myself attended a "GoogleFest" in Three Forks on Aug. 16th. There were a number of different workshops to choose from all focused on using Google in schools. Improved communication and collaboration are two benefits that caught our attention.
- On Aug. 24th Mr. Lingle, Mr. Klasna, Sally, and I held a short freshman orientation in the upper deck. We highlighted a few items from the student handbook, answered questions, and got the students going with their new WinBook computers. Attendance was outstanding.
- On the 24th we kicked off the school year with a short assembly introducing our new staff members and discussing a few key points from the student handbook including social media, phone policy, and the new eligibility policy.
- Student schedules are always a challenge that first week, and with the influx of new freshman and sophomores we had to do a bit of juggling. Kudos to Ross, Sally, and the staff helping remedy a challenging situation.
- We are looking at expanding our social media presence as well. We are taking it slow and researching model schools to ensure we are following best practices.
- Middle school and High school staff met this morning (7th) to go over the new study table process and expectations.
- The year is off to a great start and we're looking forward to a great fall!



MUSTANGS

Ennis School Board Meeting

Visitor Sign In

Date: Sep 14, 2016

- | | |
|--------------------------|-----------|
| 1. <u>Carey Bonakue</u> | 21. _____ |
| 2. <u>Ann DeLo</u> | 22. _____ |
| 3. <u>Melinda Pegg</u> | 23. _____ |
| 4. <u>Whitney Baker</u> | 24. _____ |
| 5. <u>Abigail Dennis</u> | 25. _____ |
| 6. <u>Pam Birkeland</u> | 26. _____ |
| 7. <u>Brenda Aines</u> | 27. _____ |
| 8. <u>CHRIS Mc COWN</u> | 28. _____ |
| 9. <u>Voss Lingle</u> | 29. _____ |
| 10. <u>Jill Taylor</u> | 30. _____ |
| 11. <u>Melissa Unger</u> | 31. _____ |
| 12. <u>Coeli Koenig</u> | 32. _____ |
| 13. <u>Barbi Wood</u> | 33. _____ |
| 14. _____ | 34. _____ |
| 15. _____ | 35. _____ |
| 16. _____ | 36. _____ |
| 17. _____ | 37. _____ |
| 18. _____ | 38. _____ |
| 19. _____ | 39. _____ |
| 20. _____ | 40. _____ |

09/07/16
16:48:37

ENNIS SCHOOLS
Check Register for 08/01/16 to 08/31/16

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Report ID: W100

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
9581	1537 SPECIAL MARKETS INSURANCE CONSULTANTS 20 ATHLETICS CASH	08/09/16	3750.00	3750.00	// STUDENT INSURANCE 2016-2017		Accepted
9582	699 FMVB MASTERCARD 190 FCCLA CASH 190 FCCLA CASH	08/10/16	78.07	3.07 75.00	// FINAL OMNI HOTEL LUGGAGE FEES		Accepted
9583	1 MADISON FOODS 370 WORLD STRIDES CASH	08/10/16	56.70	56.70	// BB CONCESSIONS SUPPLIES		Accepted
9584	1506 SCIUCHETTI, TRACI 190 FCCLA CASH	08/10/16	285.45	285.45	// REIMBURSEMENT FOR FCCLA NATIONALS		Accepted
9585	212 MABBOTT, BRENT 20 ATHLETICS CASH	08/29/16	174.90	174.90	// VOLLEYBALL OFFICIAL		Accepted
9586	921 BEKHOFF, KATHY 20 ATHLETICS CASH	08/30/16	174.90	174.90	// VOLLEYBALL OFFICIAL		Accepted
9587	1385 FISCHER, MIKE 20 ATHLETICS CASH	08/30/16	174.90	174.90	// VOLLEYBALL OFFICIAL DRUMMOND		Accepted
9588	917 KNEBEL, BOB 20 ATHLETICS CASH	08/30/16	174.90	174.90	// VOLLEYBALL OFFICIAL - DRUMMOND		Accepted
9589	41 WILCOXIN'S ICE CREAM 170 CONCESSIONS CASH	08/30/16	64.50	64.50	// ICE CREAM		Accepted

Total Checks issued: 4934.32
Total Checks cancelled: 0
Total: 4934.32

09/09/16
08:09:12

ENNIS SCHOOLS
Claims and/or Payroll Checks List For Checks from 08/01/16 to 08/31/16
For checks between: 08/01/16 - 08/31/16

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Report ID: W100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509705	SC	4680 ACADIA MONTANA	2175.36	8/16	08/03/16 CL	27
509706	SC	4964 AF PLANSERV	26.00	8/16	08/03/16 CL	53
509707	SC	5315 BLACK MOUNTAIN SOFTWARE	28297.50	8/16	08/03/16 CL	55
509708	SC	3008 BRUCO, INC.	351.42	8/16	08/03/16 CL	30
509709	SC	3 CENTURY LINK	2.69	8/16	08/03/16 CL	31
509710	SC	2 CITY CARDS	83.61	8/16	08/03/16 CL	28
509711	SC	3082 CRESENT ELECTRIC	856.41	8/16	08/03/16 CL	57
509712	SC	5057 ENNIS LUMBER COMPANY	9.47	8/16	08/03/16 CL	32
509713	SC	5316 FELT, MARTIN, FRAZIER & WELDON	750.00	8/16	08/03/16 CL	33
509714	SC	4917 FICO	472.50	8/16	08/03/16 CL	34
509715	SC	5312 FVVB - HEALTH INSURANCE	2770.74	8/16	08/03/16 CL	62
509716	SC	4634 FVVB - MASTERCARD	1166.27	8/16	08/03/16 CL	35
509717	SC	3190 GENERAL DIST CO.	116.25	8/16	08/03/16 CL	36
509718	SC	5143 HARRISON ELEVATOR	340.63	8/16	08/03/16 CL	37
509719	SC	3250 HOUSE OF CLEAN	75.65	8/16	08/03/16 CL	60
509720	SC	5317 INFORMATION SYSTEMS OF MONTANA	150.00	8/16	08/03/16 CL	38
509721	SC	5237 KENCO SECURITY AND TECHNOLOGY	28.50	8/16	08/03/16 CL	39
509722	SC	4 KLASNA, CASEY	17.25	8/16	08/03/16 CL	40
509723	SC	3325 LEF'S OFFICE PRODUCTS	29.95	8/16	08/03/16 CL	41
509724	SC	3001 MADISON VALLEY MEDICAL CENTER	154.00	8/16	08/03/16 CL	42
509725	SC	4750 MONTANA RECORDS MANAGEMENT	180.00	8/16	08/03/16 CL	43
509726	SC	3127 MTSBA	200.00	8/16	08/03/16 CL	44
509727	SC	4474 NAPA AUTO PARTS	105.46	8/16	08/03/16 CL	58
509728	SC	3097 NORTHWESTERN ENERGY	3306.30	8/16	08/03/16 CL	45
509729	SC	3283 PETTY CASH CHECKING	105.00	8/16	08/03/16 CL	29
509730	SC	3285 PIERCE FLOORING	19889.00	8/16	08/03/16 CL	61
509731	SC	3319 QUILT CORP	165.45	8/16	08/03/16 CL	46
509732	SC	3850 SPRINT	13.14	8/16	08/03/16 CL	56
509733	SC	5066 STERLING LIFE INSURANCE CO	445.17	8/16	08/03/16 CL	47
509734	SC	3706 T.E.S.T.	4405.00	8/16	08/03/16 CL	59
509735	SC	5334 TASC	384.00	8/16	08/03/16 CL	48
509736	SC	3407 TOWN OF ENNIS	1434.54	8/16	08/03/16 CL	54
509737	SC	3409 TRUE VALUE HARDWARE	163.95	8/16	08/03/16 CL	49
509738	SC	4513 VERIZON WIRELESS	943.11	8/16	08/03/16 CL	50
509739	SC	3432 WALSH, DOUG AND SHARON	209.80	8/16	08/03/16 CL	51
509740	SC	5188 WELLCARE	64.40	8/16	08/03/16 CL	52
509741	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1503.06	8/16	08/08/16 CL	67
509742	SC	3008 BRUCO, INC.	5155.65	8/16	08/08/16 CL	65
509743	SC	5 COLE LAW FIRM TRUST ACCOUNT	9000.00	8/16	08/08/16 CL	68
509744	SC	5317 INFORMATION SYSTEMS OF MONTANA	49139.00	8/16	08/08/16 CL	63
509745	SC	5330 RENAISSANCE LEARNING, INC	3647.95	8/16	08/08/16 CL	64
509746	SC	3339 ROCKY MOUNTAIN SUPPLY	487.64	8/16	08/08/16 CL	69

Claims Total # of Checks: 42

Total: 138821.82

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)

09/09/16
08:09:12

ENNIS SCHOOLS
Claims and/or Payroll Checks List For Checks from 08/01/16 to 08/31/16
For checks between: 08/01/16 - 08/31/16

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Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-89978 P		BORDRI RICHARD L BORDEN	3074.08	8/16	08/15/16	
-89977 P		H16657 BRIAN W HILTON	3954.98	8/16	08/15/16	
-89976 P		K08206 CORI L KOENIG	1928.00	8/16	08/15/16	
-89975 P		LEFJO JOHN HAROLD LEE	3097.46	8/16	08/15/16	
-89974 P		LE0696 SALLY J LEE	2587.24	8/16	08/15/16	
-89973 P		MA6909 GINGER R MARTELLIO	2907.32	8/16	08/15/16	
-89972 P		OCONTI TIMOTHY K O'CONNELL	2359.67	8/16	08/15/16	
-89971 P		OL6757 CLAIRE D OLIVER	2098.45	8/16	08/15/16	
-89970 P		OSBOAM AMY J OSBORN	1589.83	8/16	08/15/16	
-89969 P		DANAST STEPHANIE S HESS	1137.07	8/16	08/15/16	
-89968 P		KIMMLI LISA KAY KIMMEY	152.35	8/16	08/15/16	
-89967 P		STURSH SHELLEY R. STURTZ	788.94	8/16	08/15/16	
-89966 P		TAG903 GERALD D TAYLOR	281.50	8/16	08/15/16	
-89965 P		HOLIDAY ACCOUNT F.M.V.B.	75.00	8/16	08/15/16	
-89964 P		MT. MEDICAL SAV F.M.V.B.	200.00	8/16	08/15/16	
108005 P		KLASCA CASEY KLASNA	4728.39	8/16	08/15/16	
108006 P		MC7992 DANIEL C MCALLISTER	1702.57	8/16	08/15/16	
108007 P		RE6876 DANIEL L REINOEHL	85.71	8/16	08/15/16	
108008 P		THORRO ROBERT THORPE	1925.86	8/16	08/15/16	
108009 P		BOLIKY KYLE PRESTON BOLING	817.94	8/16	08/15/16	
108010 P		CLARHO HOLLY A CLARK	101.04	8/16	08/15/16	
108011 P		403B AF PLANSERV	1000.00	8/16	08/15/16	
108012 P		529 PLAN WADDELL REED	650.00	8/16	08/15/16	
108013 P		AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	756.24	8/16	08/15/16	
108014 P		AM FID-FLEX AMERICAN FIDELITY-FLEX	300.00	8/16	08/15/16	
108015 P		DENTAL GUARDIAN LIFE INSURANCE	288.21	8/16	08/15/16	
108016 P		ESD RENT ENNIS SCHOOL DISTRICT 52	1200.00	8/16	08/15/16	
108017 P		FIT FIRST MADISON VALLEY BAN	21789.34	8/16	08/15/16	
108018 P		HEALTH INSURANC FWHB - HEALTH INSURANCE	8271.11	8/16	08/15/16	
108019 P		SIT DEPARTMENT OF REVENUE	2148.00	8/16	08/15/16	
108020 P		UNUM LIFE INSUR UNUM LIFE INSURANCE	100.40	8/16	08/15/16	
108021 P		Unempl. Insur. MSUIP	103.72	8/16	08/15/16	
108022 P		Workers' Comp WCRRP	1615.03	8/16	08/15/16	

Payroll Total # of Checks: 33

Total: 73815.45

Grand Total # of Checks: 75

Total: 212637.27

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

09/09/16
08:07:38

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 9/16

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Report ID: W100X

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 CL	141
509748	SC	4680 ACADIA MONTANA	730.80	9/16	09/07/16 CL	112
509749	SC	4964 AF PLANSERV	26.00	9/16	09/07/16 CL	120
509750	SC	5014 APPLE INC	2399.95	9/16	09/07/16 CL	148
509751	SC	9 B.E. PUBLISHING	2522.00	9/16	09/07/16 CL	118
509752	SC	16 BAILEY, NICHOLE	250.00	9/16	09/07/16 CL	139
509753	SC	5298 BORDEN, RICHARD	15.00	9/16	09/07/16 CL	74
509754	SC	3089 BUILDING CODES BUREAU/BOILER SAFE	186.00	9/16	09/07/16 CL	111
509755	SC	3 CENTURY LINK	17.03	9/16	09/07/16 CL	97
509756	SC	2 CITI CARDS	252.94	9/16	09/07/16 CL	109
509757	SC	3072 COUNTRY BUMPKIN	446.00	9/16	09/07/16 CL	125
509758	SC	3090 D & D AUTO	23.76	9/16	09/07/16 CL	117
509759	SC	17 DAHLEM, MICHAEL-ATTORNEY AT LAW	182.00	9/16	09/07/16 CL	150
509760	SC	4892 DAKTRONICS	21722.00	9/16	09/07/16 CL	140
509761	SC	7 DAVE'S REPAIR	3007.00	9/16	09/07/16 CL	107
509762	SC	5335 DRG ARCHITECT, PC	775.00	9/16	09/07/16 CL	85
509763	SC	3146 ENNIS HIGH SCHOOL	3750.00	9/16	09/07/16 CL	126
509764	SC	5057 ENNIS LUMBER COMPANY	217.06	9/16	09/07/16 CL	78
509765	SC	4533 F.M.V.B.	197419.79	9/16	09/07/16 CL	124
509766	SC	11 FASCHING, RICHARD	125.00	9/16	09/07/16 CL	137
509767	SC	5316 FELT, MARTIN, FRAZIER & WELDON	465.00	9/16	09/07/16 CL	89
509768	SC	5312 FVVB - HEALTH INSURANCE	1173.30	9/16	09/07/16 CL	122
509769	SC	4634 FMVB - MASTERCARD	1663.41	9/16	09/07/16 CL	100
509770	SC	3168 FOOD SERVICES OF AMERICA	5382.42	9/16	09/07/16 CL	149
509771	SC	5166 FRANZ FAMILY BAKERIES	53.80	9/16	09/07/16 CL	133
509772	SC	3190 GENERAL DIST CO.	116.25	9/16	09/07/16 CL	130
509773	SC	3200 GOODHEART - WILCOX IN	1755.60	9/16	09/07/16 CL	144
509774	SC	4543 GRADEN, LINDSEY	59.40	9/16	09/07/16 CL	108
509775	SC	3229 HARLOW'S BUS SALES	224.82	9/16	09/07/16 CL	80
509776	SC	8 HARLOW'S TRUCK CENTER	492.04	9/16	09/07/16 CL	72
509777	SC	5143 HARRISON ELEVATOR	459.00	9/16	09/07/16 CL	83
509778	SC	5218 HEALTH CARE SERVICE CORPORATION	85.00	9/16	09/07/16 CL	76
509779	SC	3244 HOBART SALES & SERVICE	26.14	9/16	09/07/16 CL	71
509780	SC	3866 HOUGHTON MIFFLIN HARCOURT PUBLISH	14764.28	9/16	09/07/16 CL	114
509781	SC	4287 I STATE TRUCK CENTER	760.00	9/16	09/07/16 CL	81
509782	SC	5317 INFORMATION SYSTEMS OF MONTANA	7840.00	9/16	09/07/16 CL	86
509783	SC	5254 INTECHGRATED PROFESSIONAL DEVELOP	2178.74	9/16	09/07/16 CL	103
509784	SC	5228 INTEGRATED IMAGING SYSTEMS	666.82	9/16	09/07/16 CL	136
509785	SC	5237 KENCO SECURITY AND TECHNOLOGY	28.50	9/16	09/07/16 CL	119
509786	SC	4 KLASNA, CASEY	750.00	9/16	09/07/16 CL	142
509787	SC	2984 MADISON FOODS	151.36	9/16	09/07/16 CL	123
509788	SC	3001 MADISON VALLEY MEDICAL CENTER	125.00	9/16	09/07/16 CL	87
509789	SC	3021 MADISONIAN	349.60	9/16	09/07/16 CL	138
509790	SC	4903 MCKITTRICK, WENDY	235.84	9/16	09/07/16 CL	113
509791	SC	4735 MIDLAND IMPLEMENT CO., INC.	223.46	9/16	09/07/16 CL	70

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)

09/09/16
08:07:38

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 9/16

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
509792	SC	6 MOHAWK, USA LLC	4085.01	9/16	09/07/16	CL 106 4085.01
509793	SC	3087 MONTANA BROOM & BRUSH	1755.02	9/16	09/07/16	CL 134 600.90
509794	SC	3127 MTSBA	2000.00	9/16	09/07/16	CL 147 1154.12
509795	SC	3097 NORTHWESTERN ENERGY	3912.47	9/16	09/07/16	CL 99 2000.00
509796	SC	3283 PERTTY CASH CHECKING	978.42	9/16	09/07/16	CL 110 3912.47
509797	SC	5170 POWER CLEAN, LLC	600.00	9/16	09/07/16	CL 128 81.75
509798	SC	12 PRISTINE INSPECTIONS	150.00	9/16	09/07/16	CL 90 600.00
509799	SC	3319 QUILL CORP	152.85	9/16	09/07/16	CL 104 150.00
509800	SC	4097 RED ROCK SPORTING GOODS	4421.40	9/16	09/07/16	CL 73 56.97
509801	SC	5305 ROCKY MOUNTAIN EVALUATIONS	1000.00	9/16	09/07/16	CL 77 95.88
509802	SC	4457 SAM	465.00	9/16	09/07/16	CL 84 4421.40
509803	SC	3350 SCHOOL SPECIALTY	320.70	9/16	09/07/16	CL 98 1000.00
509804	SC	4460 SNA	71.00	9/16	09/07/16	CL 145 263.96
509805	SC	3850 SPRINT	7.95	9/16	09/07/16	CL 105 71.00
509806	SC	4041 STAGE STOP INN	812.50	9/16	09/07/16	CL 127 7.95
509807	SC	5066 STERLING LIFE INSURANCE CO	445.17	9/16	09/07/16	CL 143 812.50
509808	SC	4358 STERLING, JACK	480.00	9/16	09/07/16	CL 96 445.17
509809	SC	3382 SUPREME SCHOOL SUPPLY	59.38	9/16	09/07/16	CL 116 480.00
509810	SC	3386 SYSCO FOOD SERVICE	990.63	9/16	09/07/16	CL 135 59.38
509811	SC	3403 TITAN CONSTRUCTION	1878.75	9/16	09/07/16	CL 75 990.63
509812	SC	3407 TOWN OF ENNIS	1587.88	9/16	09/07/16	CL 131 1878.75
509813	SC	3409 TRUE VALUE HARDWARE	110.94	9/16	09/07/16	CL 88 1587.88
509814	SC	5232 VI HAIGH - CPR & FIRST AID	420.00	9/16	09/07/16	CL 146 110.94
509815	SC	3432 WALSH, DOUG AND SHARON	209.80	9/16	09/07/16	CL 101 420.00
509816	SC	5188 WELLCARE	64.40	9/16	09/07/16	CL 102 209.80
509817	SC	3339 ROCKY MOUNTAIN SUPPLY	989.92	9/16	09/08/16	CL 151 64.40
509818	SC	18 PETERSEN, SCOTT C	400.00	9/16	09/08/16	CL 152 989.92
Claims Total # of Checks: 72			Total:	303037.82		
Grand Total # of Checks: 72			Total:	303037.82		

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