

**ENNIS PUBLIC SCHOOLS**  
**\*\*\*\*\*WEDNESDAY, FEBRUARY 10, 2016\*\*\*\*\***

**REGULAR BOARD MEETING**  
**FINAL AGENDA – ROOM #3**  
**5:00 P.M.**

**PLEDGE**

**I. APPROVAL OF MINUTES**

**II. VISITORS**

- A. Brian Vincent – Sidewalk Project

**III. PUBLIC COMMENT**

**IV. COMMUNICATIONS AND PETITIONS**

**V. PRINCIPALS' REPORT**

- A. Brian Hilton
- B. Rich Borden

**VI. SUPERINTENDENT'S REPORT**

- A. Preliminary Budget

**VII. OLD BUSINESS**

- A. Big Sky Bus Route
- B. Discuss Technology Levy
- C. Approve School Calendar for 2016-2017
- D. Attendance Policy

**VIII. NEW BUSINESS**

- A. Bid Vo-Tech Project
- B. TR5 and TR6 Reimbursements for First Semester
- C. Spring ANB Count
- D. Bid Property and Liability Insurance
- E. Additional Transportation and Tuition Contracts from Big Sky
- F. Election Resolution
- G. Superintendent Contract
- H. Discussion on Board Training

**VIX. CLAIMS AND ACCOUNTS**

- A. Activity Accounts
- B. Approval of Claims

**SCHOOL DISTRICT 52  
ENNIS, MADISON COUNTY, MONTANA  
WEDNESDAY, FEBRUARY 10, 2016**

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

John Scully	Chairman
Maria Lake	Vice-Chair
Craig George	Trustee
Chad Coffman	Trustee
Kris Inman	Trustee
Brian Hilton	Principal
Rich Borden	Principal
Jon Wrzesinski	Superintendent
Ginger Martello	District Clerk

Chairman Scully called the meeting to order. The pledge to the flag was recited.

**Approval of Minutes**

Minutes for the special meeting held January 6<sup>th</sup> were submitted for approval. Trustee Inman made the motion to approve the minutes as amended. Trustee Lake seconded the motion. All trustees present voted their approval.

Minutes for the regular meeting held January 13<sup>th</sup> were submitted for approval. Trustee Coffman made the motion to approve the minutes as amended. Trustee George seconded the motion. All trustees present voted their approval.

Minutes for the special meeting held January 25<sup>th</sup> were submitted for approval. Trustee Lake made the motion to approve the minutes as amended. Trustee Inman seconded the motion. All trustees present voted their approval.

Minutes for the special meeting held January 27<sup>th</sup> were submitted for approval. Trustee George made the motion to approve the minutes as amended. Trustee Coffman seconded the motion. All trustees present voted their approval.

**VISITORS**

See Attached

### Brian Vincent - Sidewalk Project

Mr. Vincent was not present for the meeting. Chairman Scully stated the board was opposed to the sidewalk as it would be a nuisance and attraction to cross in an unsafe location, unless any of the board members had changed their minds. None of the board members felt differently.

### **PUBLIC COMMENT**

#### Michelle Hughes

See Attached

Chairman Scully said there are a few items that need responses for Ms. Hughes, including, the student meeting graduation requirements for this course of study, answer whether Ms. Wrzesinski is an aide or co-teacher, can the district put a student on a contract, notification to parents, who maintains powerschool, process for suspension from a class and discrimination.

#### Julie Funston

Ms. Funston explained she is around a lot of parents and activities and has been approached about concerns at the school. She has two students and has not had any issues. Others feel their children are not treated right, parents aren't being contacted and if a parent says something there is fear of backlash on their kids. The board asked what kinds of facts she had on backlash and was this one staff member or many. Ms. Funston said she has encouraged parents to come to the school but they are afraid their child will be targeted. She said is it many staff members and the community is also concerned with nepotism. She wanted the board to be aware this issue is out in the community. Chairman Scully explained the board is an appellate body for student's rights and they need to be careful not to get involved individually in a problem. Ms. Funston also said setting policies and changing midyear was bad. The eligibility was also not consistent because players were allowed to miss study hall to attend games. Superintendent Wrzesinski said it didn't matter if the game was home or away, if someone was assigned to study hall they attended until 3:30. Trustee George explained Superintendent Wrzesinski did not supervise Ms. Wrzesinski and he was disappointed the community didn't come in and speak with any administration. Ms. Funston feels there is a lack of respect for the administration and hoped the board would investigate the concerns. She thanked the board for their time and dedication.

### **COMMUNICATIONS AND PETITIONS**

OPI officially approved of the budget amendment for increased enrollment, which will be funded from direct state aide.

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

Ennis School District 52  
February 10, 2016 Meeting

Brian Hilton  
See Attached

Richard Borden  
See Attached

***Superintendent's Report***  
**Preliminary Budget**

Superintendent Wrzesinski reported we have not received our preliminary budgets for next year from OPI, but our ANB budget is higher than last year.

***OLD BUSINESS***

**Big Sky Bus Route**

The Superintendent from Big Sky said they have a driver that may be interested in the route, but they currently drive a route for Big Sky and they would need to find a driver to cover that route first. Once a driver is found, we have to vet them and we are running out of time for this year. The ball is in their court.

**Discuss Technology Levy**

Casey Donahue presented information on the technology levy. The cost includes: software-\$36,000, tech support-\$46,800, replacement and maintenance of equipment-\$109,333, professional development-\$5,000, tech salary/stipend-\$25,000 for a total of \$222,133. Superintendent Wrzesinski explained legislators realized amounts that districts set years ago weren't sufficient to support current technology, so they now allow schools to pass new levies for technology. Our district also utilizes both MAC and PC products, so students learn both systems. We are also looking to utilize more technology advanced students as teacher's aides to help classroom teachers, therefore, we would to use Ms. Donahue more in the classroom. The district needs to look at how long to set a levy, which can be up to ten years. This is hard because technology changes almost daily. If this levy would fail, the current levy would stay in place. The amount has to be set by April 1<sup>st</sup>, so the board will decide the amount for the levy at the next meeting in March.

***NEW BUSINESS***

**Election Resolution**

Ms. Martello presented the election resolution for board approval. The first issue to be voted on is to elect two (2) trustees for three-year terms, and one (1) trustee for a one-year term or as otherwise designated. The second issue to vote on is additional levies to operate and maintain the Technology fund for FY17. Trustee Coffman made a motion to approve the election resolution as presented. Trustee Inman seconded the motion. All members present were in favor. (See Attached)

Ennis School District 52  
February 10, 2016 Meeting



## **OLD BUSINESS**

### **Approve School Calendar for 2016-2017**

The 2016-2017 school calendar was presented for approval. The staff voted on three calendars and the winning calendar was the one presented last month. It is consistent with past calendars. Next year, due to timing of Christmas, the winter break will be shorter than this year. Superintendent Wrzesinski explained the teachers do not have a provision for input on the school calendar in the collective bargaining agreement. They can negotiate that into the CBA in the future, if they choose. Trustee Lake asked if we were fulfilling our requirement of 180 days? Mr. Hilton explained we now have to meet an hourly requirement and we exceed that by three days. Trustee George made a motion to approve the school calendar as presented. Trustee Coffman seconded the motion. All trustees present were in approval. Chairman Scully explained the extracurricular pay scale was not able to be changed because it is part of the bargaining agreement and would require reopening the whole agreement.

### **Attendance Policy**

Mr. Borden has been looking at other attendance policies. There are some things in common and most have a ten-day rule. Some of the schools have adopted a committee that determines if a student loses credit if they are over their days. There is also an option for Saturday school. The board discussed parent culture, vacations, sickness, passing a class but missing too many days, and senior sneak days. They asked Mr. Borden to set up a committee and look at "what if" scenarios. The current policy needs to be clearer with a step by step process. Trustee Coffman volunteered to work with the committee. Mr. Borden will put together a committee and form a policy for board approval.

## **NEW BUSINESS**

### **Bid Vo-Tech Project**

Superintendent Wrzesinski informed the board the architect has been working with Mr. McCown and they are close to having plans for bid. He asked the board to appoint members to a committee to review the plans so we can get the bid process started soon. Trustee Lake made a motion to allow a committee to approve the plans for bid as presented. Trustee Inman seconded the motion. All members present were in favor. Trustee Lake and Trustee George volunteered for the committee.

### **Approve TR5 and TR6 Reimbursements for First Semester**

The first semester individual transportation reimbursements and bus route reimbursements were presented for approval. Superintendent Wrzesinski informed the board we still don't have a driver for one of the routes and we may have to eliminate the route. Trustee Lake made a motion to approve the first semester reimbursements as presented. Trustee Coffman seconded the motion. All members present were in approval.

### **Spring ANB Count**

Spring ANB count was presented for review. Our enrollment has stayed steady from the fall count and increased from last year.

### **Bid Property and Liability Insurance**

Ms. Martello explained our contract with Western States is up for renewal and we have three companies bidding the property and liability insurance. The proposals will be ready for the May or June meeting.

### **Approve Additional Tuition and Transportation Contracts from Big Sky**

Big Sky received new students for the second semester and their contracts were submitted for approval. Trustee Inman made a motion to approve the contracts as presented. Trustee Lake seconded the motion. All trustees present were in approval.

### **Superintendent Contract**

Trustee Lake and Trustee Inman will meet with the superintendent to negotiate a contract for next year and bring back to the board for approval at the March meeting.

### **Discussion on Board Training**

Chairman Scully informed the board he discussed board training for the new board with the attorney. He is not running again and with the TEDD/TIF proposal and issues regarding policy 1700, he felt this would be a good idea. We have two attorneys that can provide training on both issues. Trustee Inman made a motion to set a date for board training with our attorneys. Trustee Lake seconded the motion. All trustees present were in favor. Chairman Scully said there was an article in the Bozeman Chronicle addressing TEDD/TIF and its ramifications. Ms. Martello will email the article to the board. There are huge numbers associated with the process and we are looking for an economist to review our calculations. In our case the TEDD district is a huge geographic focus.

Another item to address will be classified salaries. They are not on a schedule and the pay structure is all over the place. Ms. Martello and Superintendent Wrzesinski are working on a schedule to go forward. Hopefully we can adopt a schedule and stay with it. This will be presented at the March meeting.

### **CLAIMS**

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

The next regular meeting is scheduled for March 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 6:50 p.m.

ATTEST Ginger Martello  
Ginger Martello, District Clerk

John Scully  
John Scully, Chairman

3-9-16  
Date Approved

# Ennis School Board Meeting

## Visitor Sign In

Date: Feb 10, 2016

- |                               |           |
|-------------------------------|-----------|
| 1. <u>Melinda Leggs</u>       | 21. _____ |
| 2. <u>Annie Bell</u>          | 22. _____ |
| 3. <u>Cindy Anderson</u>      | 23. _____ |
| 4. <u>Claudette Hughes</u>    | 24. _____ |
| 5. <u>Abigail Dennis</u>      | 25. _____ |
| 6. <u>Michelle Hughes</u>     | 26. _____ |
| 7. <u>Cathy Donahue</u>       | 27. _____ |
| 8. <u>Walter Fife</u>         | 28. _____ |
| 9. <u>John A. Sykes</u>       | 29. _____ |
| 10. <u>Brenda Olson</u>       | 30. _____ |
| 11. <u>Michelle Wzesinski</u> | 31. _____ |
| 12. <u>L. C. Fry</u>          | 32. _____ |
| 13. <u>Doss Linke</u>         | 33. _____ |
| 14. <u>Coel Koenig</u>        | 34. _____ |
| 15. <u>Ann Christoph</u>      | 35. _____ |
| 16. _____                     | 36. _____ |
| 17. _____                     | 37. _____ |
| 18. _____                     | 38. _____ |
| 19. _____                     | 39. _____ |
| 20. _____                     | 40. _____ |

February 10, 2016

Ennis School Board Meeting

Michelle Hughes  
PO Box 51  
McAllister MT 59740  
406-551-5376

RE: Austin Hughes Health Enhancement/PE Class Graduating Requirements Met in Writing  
School Follow Due Process  
Mrs. Wrzesinski's Staff Position

I am here today to discuss the situation that happened with my son, Austin Hughes, in PE class on Tuesday January 26<sup>th</sup>, the first day of the second semester. He has since changed classes and it is not my intention to have him put back in PE, but I want to let you know that the Due Process was not followed in this situation, and I would like clarification of what Mrs. Wrzesinski's title is. Was she hired as an Aide, a Co-Teacher, or a Teacher in the high school and what authority does she have in a classroom. I would also like a written document stating that Austin has fulfilled his 2 year required Health Enhancement/PE class with having 1 ½ years of Health Enhancement and ½ year of the elective class, personal fitness, as I was told by Mr Borden.

On Tuesday January 26<sup>th</sup> the PE aide Mrs. Wrzesinski, (who Mr. Borden describes as a co teacher) told Austin he was no longer in the PE class for the rest of the year. There was NO due process followed by the school with this situation and it seems to me that the acting aide? Or co-teacher?, Mrs. Wrzesinski, may be discriminating against my son since he had a A- at the end of the first semester and has never been in trouble with the teacher, Mr. Hess. Austin was never pulled aside for a meeting with the teacher, he has never been written up and he has never been sent to the principal's office. Also, Creyton and I, Austin's parents, did not receive a letter, no email, no phone call, no documentation of any sort. I learned about the situation from another student coming to my office at 3:20pm on Tuesday January 26<sup>th</sup> and telling me that the word at school is that Austin was kicked out of PE that day and it sounded like she had kicked him out for the year. When I heard "she" I had to ask who is she? Mr. Hess is the teacher in that class right? The student then told me it was Mrs. Wrzesinski. You could probably imagine my surprise to this, with no previous communication of any sort that there was ever a problem in his PE Class and it wasn't even the teacher that is kicking him out of the class! I am in power school almost daily and I have never seen any notes about Austin being in trouble or having bad behavior. I also have not seen anything stating that Mrs. Wrzesinski was a co-teacher in Austin's Health Enhancement/PE class.

I want to make sure that the due process is followed by the school in any future situations like this, because my son was mistreated and discriminated against in this situation and I do not want that to happen again to any other students or parents with students in this school. I have followed my chain of command, I contacted the school, I had one meeting with Mr. Borden, Mr. Lingle, Austin and myself, and there was a second meeting with Mr. Borden, Mr. Lingle, Mr. Hess, Mrs. Wrzesinski, Austin and myself. I

have not contacted the superintendent because of nepotism in this particular case and I feel that is large conflict of interest.

My concern here is that Mrs. Wrzesinski is an Aide and not a teacher in this school. I am not saying she is not qualified; I am saying I do not see anywhere in the school board minutes or in the student handbook that she was hired as a teacher or co-teacher in the Ennis High School. I am informed that Mrs. Wrzesinski is an Aide in the school and there is a problem with the due process if that is the case. It is my understanding that an aide is supposed to be supervised by the individual classroom teacher, they should not be able to be grading students in the class and they do not have the authority to kick any one out of class. It says right in the handbook "the primary responsibility for the maintenance of discipline within the classroom lies within the individual classroom teacher", who would be Mr. Hess.

Meeting 1 January 27<sup>th</sup> at 10:50 am

In the first meeting that I had with Mr. Borden, Mr. Lingle and Austin and the conversation started with a discussion about trying to figure out what other class they could get Austin into for 4th period. I told them first I wanted to know what was going on and why he had been kicked out of class because I had no idea how or why this was happening. I had not been informed of the situation at all and Mr. Borden expressed to me that he was sorry I had not been notified by the school but that it had been a couple of very busy days. I was told that there was tension between Austin and Mrs. Wrzesinski and they felt it would be best if Austin moved to another class. I asked why Mrs. Wrzesinski is able to kick him out of the class when the teacher is Mr. Hess, and I also asked if she was the aide in the class, and if she had any authority to kick someone out of the class. Mr. Borden stated that she was a co-teacher in the class because it was a large class. I told him that I had never seen her name on Power School for that class and that she is not listed as a teacher or a co-teacher under the staff section in the student handbook. I asked if Austin had ever been in trouble in the PE class this school year, and Mr. Borden said that he had not been contacted by either Mrs. Wrzesinski or Mr. Hess about them having issues with Austin in the class. I stated then that Austin cannot be kicked out of a class for the rest of the year when there have been absolutely no warnings and he had not been sent to the principal's office. I also had not received any notification of there being any issues in class and I said that I wanted him back in the class. I also stated that Austin should not be receiving a zero for the day because this was not correct and he should still be in class. I said if they wanted I would happily meet with the teachers and them again if that would help, but I saw no ground to stand on that he could be kicked out of that class. Mr. Borden agreed that he thought it would be best if we met again with the teachers and we planned it for 3:15 that same day. I asked that maybe the class be observed for the remainder of that period to see if he could see anything that might be going on between Austin and Mrs. Wrzesinski and I offered to stay and observe myself. But Mr. Borden said that he would do it, so he walked Austin back to PE class and I left.

Meeting #2 January 27<sup>th</sup> 3:15pm

Mr. Borden, Mr. Lingle, Mr. Hess, Mrs. Wrzesinski, Austin Hughes and Michelle Hughes were present. The meeting started out with Mr. Borden walking in and apologizing to me and said that he was wrong in the meeting earlier that day, and that Mrs. Wrzesinski had come to him twice about Austin having issues in the PE class. Then Mr. Borden and Mr. Lingle were discussing that a student had left the small engine repair class and that was a class that Austin had thought he would like to go into when they discussed this on Tuesday, January 26<sup>th</sup>, because Austin was with them the whole 4<sup>th</sup> period on Tuesday (yet I was not called on Tuesday January 26<sup>th</sup> and I was not called on Wednesday January 27<sup>th</sup> – I had to call the school and set up the meeting on Wednesday January 27<sup>th</sup>). Mr. Lingle got on the school phone



and called the shop to see if there was now an opening and he was told there was not an opening in the class, because Mr. McCown wanted to keep it at 10 students. I mentioned that I felt like we needed to discuss the issue with the PE class first before moving Austin. So I asked Mrs. Wrzesinski what was going on in the class that was so bad he should be kicked out and I also asked if she had the authority to kick anyone out of class. I was told by Mr. Borden again that she is a co-teacher. And then Mrs. Wrzesinski said that the class is really full and when she has Austin in class sometimes she has to ask him to pick up a ball more than once and that sometime she may have to ask him three times to pick up a ball. She said "he is setting a bad example on the underclassmen that are in that class, and it is a really big class and that sometimes others will act like Austin." She also said that she told Austin at the start of the year that he needed to find a different class because he had the personal fitness class too and that it is a privilege to be able to be in both classes (Health Enhancement and Personal Fitness). Austin said he was never told that he should find another class at the start of the year. Mrs. Wrzesinski also said that she had a few other kids change classes at the beginning of school because they were in both classes and the health enhancement/PE class was so large. I asked why I had not been informed earlier in the year if she wanted Austin to switch classes and Mr. Borden stated he was sorry that I had not been informed and that is why he wanted to have the meeting so they will follow the proper steps next time. Mrs. Wrzesinski also said that when they do pylo's Austin is using the stairs instead of the bleachers and Austin said that was because there was no room on the bleachers but when the other kids move over he moves to the bleachers, Mrs. Wrzesinski stated he was not moving right away to the bleachers and Austin said it was because the other kids still had not moved to make room for him. I asked Austin if he was being obstinate in class and he said sometimes, I told him he knows better than that and that he was not raised that way. He said he knew that and I asked if he was going to ever do that again and he said he would not do it again. I asked if the two of them, Austin and Mrs. Wrzesinski, could make this work and Mrs. Wrzesinski shook her head no. I asked why she was shaking her head no and she commented that she wasn't shaking her head. Mr. Lingle added that Austin should be at a point where he knows how to act and that he should be responsible and act properly in class. Austin agreed. I told Mrs. Wrzesinski that I did not think these were big enough problems to kick a student out of class for a whole semester. She also stated that she had commented in Power School about Austin. I look at Power School almost daily and I have never seen a comment when I look at the Health Enhancement/PE grade. I looked at Mr. Hess who had his head down during the majority of the meeting, and I asked him if he is the teacher of this PE class and he said yes and I asked him if Mrs. Wrzesinski had the authority to kick Austin out of the class and Mr. Borden answered and said that she is a co-teacher. I asked Mrs. Wrzesinski if she had the credentials to teach 9-12 PE class and she told me yes and that she had her Masters degree. I then stated again that I did not see anywhere in Power School or in the School Board Minutes where Mrs. Wrzesinski was a teacher at the school. Mr. Borden stated she is a co-teacher. I asked Mr. Hess why Austin couldn't be with him the whole class if Mrs. Wrzesinski and Austin don't seem to get along and he explained to me how the class time works, that the students are half time with Mrs. Wrzesinski doing the PE portion of class and half time with him doing weight lifting and that they had to split it up because the class was so large. He said then Austin would be doing weight lifting two periods and Mr. Borden stated that he did not feel that was correct either because Austin shouldn't be getting two credits for doing the same things. Mr. Borden also apologized again for not contacting me and said that he was going to get Mr. McCown to allow Austin in his class. I stated but if that won't work, then I want Austin back in Health Enhancement class. Mr. Borden said if Austin had to go back to PE that perhaps they could draw up a contract that expressed the attitude that Austin needed to have in class and if Mrs. Wrzesinski did not think he was following that contract then she could send him to the office. If Austin was sent a few times to the office, he would be kicked out of the class for the remainder of the year and he would get a zero with no credits. I could not find in the student handbook the rules about a student being kicked out of a class for the year and if



they should receive a zero with no credits, there are suspension rules but not rules for being kicked out of class for a semester. I am not certain that it is legal to do a specialized contract with a student on behavior in class, I could not find that in the student handbook either, but I said that the contract will not work, I can see already he won't last a week judging by Mrs Wrzesinski's body language and he needs these credits to graduate. Mr. Borden stated that Austin has already met his required 2 years of Health Enhancement/PE, with 1 ½ years of Health Enhancement/PE and ½ year of Personal Fitness. Mr. Borden then said that he would order another motor for the small engine repair class if he needed to, to get Austin in the class. I asked Mr. Borden if Mr. McCown would hold that against Austin, if he didn't want any more students in his class and then he has to take another student he might not appreciate that. Mr. Borden said it would not be that way, that Mr. McCown would be fine. I told Austin at that time, after watching the head shaking and body language towards Austin from Mrs. Wrzesinski, that he would be better off in a different class and I thought it would be the best for him. Austin agreed. We concluded the meeting with that.

Approximately 15 minutes after the 3:15pm meeting I signed into Power School and saw that a kiosk had just been added to the Health Enhancement/PE class that lists Mr. Hess as the lead teacher and Mrs. Wrzesinski as a co-teacher and this was dated with a start date 1/25/16 and end date 6/2/16. This seems interesting to me since there was no school on 1/25/16 and that Austin was kicked out of class on 1/26/16. This feels like a cover up to me. I see now also, that Mrs. Wrzesinski has been added to the teacher section in the student handbook that is online. That may help most parents determine her status in the school, but I still could never find in the school board minutes where she was hired as a teacher. If you could please show me a copy of the minutes where Mrs. Wrzesinski was hired as a teacher or co-teacher I would appreciate that. I would then understand her authority in class, but I will continue questioning her authority until then.

I called Mr. Borden Thursday Morning at 8:00 am to see if Austin did get put into the Small Engine Repair Class. He did not know at that time, but said he was sure that Austin would be in the class. Mr. Borden returned a call to me shortly after we hung up and told me that Austin is in the small engine repair class. I really appreciate the extra mile Mr. Borden put forth to get Austin into the Small Engine Repair Class.

In the future I would hope that the school will follow Due Process so no other students or parents will ever have to go through this same situation. I would appreciate it if you could get me the written document stating that Austin has completed his 2 years of required Health Enhancement/PE class. Going forward I would hope that you would please follow your school moto that says "The staff at Ennis Public Schools wants your experience at school to be a positive one"!!

Thank You for Your Time  
Michelle Hughes

# Ennis Elementary/Middle School Board Report

*(created Feb. 3<sup>rd</sup>, 2016)*

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Enrollment: 235 (2/2/15)

## **Highlights since last board meeting:**

- The 2<sup>nd</sup> quarter ended on Jan. 22<sup>nd</sup>. Mid-quarter for the 3<sup>rd</sup> quarter is quickly approaching on Feb. 26<sup>th</sup>.
- We had a PIR day on Jan. 25<sup>th</sup>. We went over the new Crisis Management flip charts provided by the state, had grade level and building level meetings, and got grades updated and report cards ready to send out.
- I had my yearly principal's conference later that week. The theme this year was about reading and really stressed the importance of teaching students to enjoy and love reading. With so many more things to distract students when they aren't in school, like T.V., video games, etc., we are seeing less and less students become fluent readers who simply enjoy reading a book. I got some great ideas to share with staff to help ignite that spark and love for reading. In addition, this yearly conference is always a great way to connect with other principals around the state to bounce ideas off them and see what works well in their schools.
- The school Spelling Bee results – I'll report on this at the meeting
- The JH Boys Bball teams are winding down their seasons – they conclude their season on Feb. 16<sup>th</sup> @ Twin Bridges. Their final home game is here v. Harrison on Feb. 15<sup>th</sup> at 4 p.m.
- We have the Missoula Children's Theatre coming the week of Feb. 22-27. This is always a great opportunity for our students and the community. The community performance is tentatively scheduled for Feb. 27<sup>th</sup>.
- On Feb. 29<sup>th</sup> our school is hosting a Middle School Music Festival for schools in southwest Montana. Students will attend workshops throughout the day and will put on a community performance that evening at 6:30 in the HS Gym.
- On a personal note, a lot of my time this time of year is invested in evaluation of staff, scheduling for next year, and reviewing programs for ways to improve for next year.

## **Upcoming K-8 Activities:**

- Feb. 12<sup>th</sup> – JHBB @ Sheridan
  - 4<sup>th</sup> Grade to Bozeman Symphony
  - JH Dance -7:30 – 10 p.m. – Elem. Gym
- Feb. 15<sup>th</sup> – President’s Day
  - JHBB v. Harrison(last home game)
- Feb. 16<sup>th</sup> – JHBB @ Twin Bridges
- Feb. 19<sup>th</sup> – NO School – Vacation Day
- Feb. 22 – 27 – Missoula Children’s Theatre
- Feb. 23 – 5<sup>th</sup>-8<sup>th</sup> Grade Regional Science Fair
- Feb. 26<sup>th</sup> – Mid-Quarter
- Feb. 29 – Middle School Music Festival – Hosted by our school with an evening performance at 6:30 p.m. in H.S. Gym. Many schools from southwest Montana attending – should be a great performance that evening.
- Mar. 2<sup>nd</sup> – County Spelling Bee – 10 a.m. – Virginia City

# Ennis High Board Report

February 2016

Enroll: 108

- On the 5<sup>th</sup>, Mr. Bills and I attended the Region III principals meeting in Three Forks to discuss the current MHSA proposals. We discussed our stance as a district during the January meeting.
  - Proposal #1 (8<sup>th</sup> Grade participation) failed
  - Proposal #2 (2 lb. allowance for wrestling) passed
- The annual Science fair was once again a big success. Please see the reverse side for more info.
- Mr. Wrzesinski, Mr. Bills, and myself attended the MHSA annual meetings in Billings on the 17<sup>th</sup> & 18<sup>th</sup>. It was a productive weekend as classification, and division meetings were included in the trip.
- Final exams for the 1<sup>st</sup> semester were held the 20<sup>th</sup>-22<sup>nd</sup> and were very successful.
- On the 25<sup>th</sup> we held a PIR in-service day. Brian and I lead some professional development regarding the updated All-Hazards Procedures checklist. New checklists were handed out and great discussion developed regarding handling a variety of emergency situations.
- Following the professional development meeting, each building had a staff meeting. The high school meeting focused on feedback from the final exam schedule, our school climate/culture, and tardiness issues.
- Ennis Schools once again hosted the State B/C Speech, Drama, & Debate state tournament the 29<sup>th</sup>-30<sup>th</sup>. It was a great event with schools from all over the state represented.
- A HUGE THANK YOU goes out to the 120+ community members that volunteered to judge. I also must mention Mrs. Jenkins and her crew: Kelly Knack, Jamie Lovett, Tami Jenkins, and Kelsey Hubner. Finally, Tim O'Connell and his crew were also crucial to pulling off an event of this magnitude.
- Ennis student Caelin Marum placed 7<sup>th</sup> in Lincoln-Douglas debate.
- Ennis High's students of the week were Ty Morgan and Cleet Wrzesinski.



## 2016 Ennis Science Fair

Volunteers: Over 40 volunteers between judges, scoring table, judge coordinators, refreshment table, etc.

Awards: Close to \$2500 was given out as awards for grades K-12. Many community members were at the Awards Presentation to present their specific, special awards.

Attendance: We had the bleachers almost full of parents, students, community members for the Awards Presentation. It was a great turnout.

Projects: We had 127 projects total. 17 kids in grades 5-8 will go to Regionals on February 23 in Butte. 8 kids from 10th grade will go to Regionals on February 24 in Butte. From Regional Science Fair, they qualify for State Science Fair which is held concurrently in Missoula on March 21-22.

High School Students attending Regionals: Chrissy Ackerman, Marlena Oldham, Josie Jenkins, Payton Fortner, Charlie Gilmore, Will Gilmore, Kameron Elliott, and Chris Funston.

## TRUSTEE RESOLUTION CALLING FOR AN ELECTION

BE IT RESOLVED, the Board of Trustees for the Ennis School District No. 52, Madison County, State of Montana, will hold the Annual Regular School Election on Tuesday, 3<sup>rd</sup> day of May, 2016, which date is not less than seventy (70) days after the passage of this resolution.

The polls will be open from noon until 8:00 p.m.

The first issue to be voted on is to elect two (2) trustees for three-year terms, and one (1) trustee for a one-year term or as otherwise designated. The second issue to vote on is additional levies to operate and maintain the Technology fund for FY17 also will be requested. If it is later determined that any portion of the election is not required, the Board of Trustees authorizes District Clerk, Ginger Martello, election administrator, to cancel that portion of the election in accordance with 13-1-304 and 20-3-313, MCA.

The following polling locations will be used for the election and the three electors of this district who are qualified to vote at such election are hereby appointed to act as judges at the election at each voting place as follows:

Polling Location and Address : Ennis High School Lobby, Ennis, MT  
County Precinct: 20 and 21

Ramona Durham	Cameron, MT
Elena Korsmoe	Ennis, MT
Ian Root	Ennis, MT

Polling Location and Address : Virginia City Rehearsal Hall, Virginia City, MT  
County Precinct: 1

Evalyn Johnson	Virginia City, MT
Laura Long	Virginia City, MT
Walter Long	Virginia City, MT

BE IT FURTHER RESOLVED, that the clerk of this school district is hereby directed to notify the above named election judges of their appointment and to notify the county elections administrator of the date of holding said election, and request him/er to close registration and to prepare election materials as required by law. If any of these judges should not be able to serve, the election administrator will choose a replacement from certified judges.

No further proceedings were conducted relating to the election.

  
\_\_\_\_\_  
Print Name of Board Chair

John Scully  
\_\_\_\_\_  
Signature of Board Chair

Ginger R Martello  
\_\_\_\_\_  
Print Name of District Clerk

  
\_\_\_\_\_  
Signature of District Clerk

Dated this 10<sup>th</sup> day of Feb, 20 16.



ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

Reprint Check Listing

Criteria:

Bank Account: MADISON COUNTY TREASURER  
TREASURER

From Date: 02/01/2016 To Date: 02/09/2016

From Check: To Check:  
From Voucher: To Voucher:

From Clear Date: To Clear Date:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509247	02/02/2016	AF PLANSERV	\$25.00	1022	Printed	Expense	<input type="checkbox"/>		
509248	02/02/2016	AMERICAN EXPRESS	\$248.90	1022	Printed	Expense	<input type="checkbox"/>		
509249	02/02/2016	ARTCRAFT PRINTERS	\$991.95	1022	Printed	Expense	<input type="checkbox"/>		
509250	02/02/2016	BEATTIE, TOM	\$215.60	1022	Printed	Expense	<input type="checkbox"/>		
509251	02/02/2016	BEAVERHEAD COUNTY HIGH SCHOOL	\$75.00	1022	Printed	Expense	<input type="checkbox"/>		
509252	02/02/2016	BILLINGS HOTEL AND CONVENTION	\$540.18	1022	Printed	Expense	<input type="checkbox"/>		
509253	02/02/2016	CAPITAL ONE, F.S.B.	\$2,101.66	1022	Printed	Expense	<input type="checkbox"/>		
509254	02/02/2016	CONE, MARK	\$369.60	1022	Printed	Expense	<input type="checkbox"/>		
509255	02/02/2016	CONROW, KELLY	\$73.50	1022	Printed	Expense	<input type="checkbox"/>		
509256	02/02/2016	D & D AUTO	\$212.88	1022	Printed	Expense	<input type="checkbox"/>		
509257	02/02/2016	DEPARTMENT OF REVENUE	\$224.24	1022	Printed	Expense	<input type="checkbox"/>		
509258	02/02/2016	DRG ARCHITECT, PC	\$3,611.00	1022	Printed	Expense	<input type="checkbox"/>		
509259	02/02/2016	ENNIS LUMBER COMPANY	\$646.76	1022	Printed	Expense	<input type="checkbox"/>		
509260	02/02/2016	FELT, MARTIN, FRAZIER & WELDON	\$1,227.50	1022	Printed	Expense	<input type="checkbox"/>		
509261	02/02/2016	FMBV - MASTERCARD	\$1,007.79	1022	Printed	Expense	<input type="checkbox"/>		
509262	02/02/2016	FOOD SERVICES OF AMERICA	\$7,223.88	1022	Printed	Expense	<input type="checkbox"/>		
509263	02/02/2016	GALLATIN-MADISON COOP	\$2,960.50	1022	Printed	Expense	<input type="checkbox"/>		
509264	02/02/2016	GAY, KATRINA	\$195.16	1022	Printed	Expense	<input type="checkbox"/>		
509265	02/02/2016	GENERAL DIST CO.	\$130.29	1022	Printed	Expense	<input type="checkbox"/>		
509266	02/02/2016	GRANE'S, ALKIS	\$75.25	1022	Printed	Expense	<input type="checkbox"/>		
509267	02/02/2016	GREAT WEST ENGINEERING	\$254.75	1022	Printed	Expense	<input type="checkbox"/>		



ENNIS SCHOOL DISTRICT NO. 52

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Printed	Expense	Clear Date	Void Date
509268	02/02/2016	HILTON, BRIAN	\$42.00	1022	Printed	Expense	<input type="checkbox"/>			
509269	02/02/2016	HUBNER REFRIGERATION	\$160.00	1022	Printed	Expense	<input type="checkbox"/>			
509270	02/02/2016	INFORMATION SYSTEMS OF MONTANA	\$3,900.00	1022	Printed	Expense	<input type="checkbox"/>			
509271	02/02/2016	JENKINS, MARILYN	\$84.70	1022	Printed	Expense	<input type="checkbox"/>			
509272	02/02/2016	KENCO SECURITY AND TECHNOLOGY	\$28.50	1022	Printed	Expense	<input type="checkbox"/>			
509273	02/02/2016	KOSIAK, KLAUDIA	\$241.50	1022	Printed	Expense	<input type="checkbox"/>			
509274	02/02/2016	LIEDBERG, KURA	\$126.00	1022	Printed	Expense	<input type="checkbox"/>			
509275	02/02/2016	LIGHTING X-CHANGE, LLC	\$82.68	1022	Printed	Expense	<input type="checkbox"/>			
509276	02/02/2016	LOYOLA SACRED HEART	\$95.00	1022	Printed	Expense	<input type="checkbox"/>			
509277	02/02/2016	MADISON LAUNDRY	\$16.00	1022	Printed	Expense	<input type="checkbox"/>			
509278	02/02/2016	MADISON RIVER PROPANE	\$9,064.22	1022	Printed	Expense	<input type="checkbox"/>			
509279	02/02/2016	MADISONIAN	\$35.00	1022	Printed	Expense	<input type="checkbox"/>			
509280	02/02/2016	MASBO	\$320.00	1022	Printed	Expense	<input type="checkbox"/>			
509281	02/02/2016	MEYERS, SUSAN	\$331.10	1022	Printed	Expense	<input type="checkbox"/>			
509282	02/02/2016	MONTANA BROOM & BRUSH	\$525.87	1022	Printed	Expense	<input type="checkbox"/>			
509283	02/02/2016	MONTANA SCHOOL BOARDS ASSOCIATION	\$175.00	1022	Printed	Expense	<input type="checkbox"/>			
509284	02/02/2016	MORRIS, HEATHER & MATT	\$143.50	1022	Printed	Expense	<input type="checkbox"/>			
509285	02/02/2016	NORTHWESTERN ENERGY	\$8,112.64	1022	Printed	Expense	<input type="checkbox"/>			
509286	02/02/2016	PACIFIC STEEL - BELGRADE	\$196.24	1022	Printed	Expense	<input type="checkbox"/>			
509287	02/02/2016	PETTY CASH CHECKING	\$540.25	1022	Printed	Expense	<input type="checkbox"/>			
509288	02/02/2016	PIC-A-NIC BASKET	\$207.50	1022	Printed	Expense	<input type="checkbox"/>			

ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016



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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509289	02/02/2016	PITNEY BOWES	\$10,000.00	1022	Printed	Expense	<input type="checkbox"/>		
509290	02/02/2016	QUILL CORP	\$726.89	1022	Printed	Expense	<input type="checkbox"/>		
509291	02/02/2016	QUINN, CHRISTINE	\$470.00	1022	Printed	Expense	<input type="checkbox"/>		
509292	02/02/2016	REDMON, APRIL	\$344.40	1022	Printed	Expense	<input type="checkbox"/>		
509293	02/02/2016	RENAISSANCE LEARNING, INC	\$199.00	1022	Printed	Expense	<input type="checkbox"/>		
509294	02/02/2016	REYNOLDS, JESSICA	\$24.50	1022	Printed	Expense	<input type="checkbox"/>		
509295	02/02/2016	SCHOOL ADMINISTRATORS MT-SAM	\$300.00	1022	Printed	Expense	<input type="checkbox"/>		
509296	02/02/2016	SIGOURNEY, STEVEN	\$30.81	1022	Printed	Expense	<input type="checkbox"/>		
509297	02/02/2016	SMITH, ALYSSA	\$150.50	1022	Printed	Expense	<input type="checkbox"/>		
509298	02/02/2016	SMITH, AMY A.	\$47.25	1022	Printed	Expense	<input type="checkbox"/>		
509299	02/02/2016	STAGELINE PIZZA-THREE FORKS	\$40.75	1022	Printed	Expense	<input type="checkbox"/>		
509300	02/02/2016	STERLING LIFE INSURANCE CO	\$421.05	1022	Printed	Expense	<input type="checkbox"/>		
509301	02/02/2016	SULLWAY CONSTRUCTION INC	\$22,199.26	1022	Printed	Expense	<input type="checkbox"/>		
509302	02/02/2016	SYSCO FOOD SERVICE	\$3,105.60	1022	Printed	Expense	<input type="checkbox"/>		
509303	02/02/2016	TASC	\$384.00	1022	Printed	Expense	<input type="checkbox"/>		
509304	02/02/2016	THOMPSON, AMELIA	\$134.75	1022	Printed	Expense	<input type="checkbox"/>		
509305	02/02/2016	THREE FORKS HIGH SCHOOL	\$75.00	1022	Printed	Expense	<input type="checkbox"/>		
509306	02/02/2016	TINECO, ANGEL	\$152.25	1022	Printed	Expense	<input type="checkbox"/>		
509307	02/02/2016	TIRE RAMA	\$60.00	1022	Printed	Expense	<input type="checkbox"/>		
509308	02/02/2016	TITAN CONSTRUCTION	\$210.00	1022	Printed	Expense	<input type="checkbox"/>		
509309	02/02/2016	TODD WATKINS CONSULTING SERVICES	\$298.92	1022	Printed	Expense	<input type="checkbox"/>		
509310	02/02/2016	TODD, CHRISTY	\$80.08	1022	Printed	Expense	<input type="checkbox"/>		



ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016



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From Check: To Check:

From Clear Date:

To Clear Date:

From Voucher: To Voucher:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Report Total Amount: Amount

End of Report



Ennis School District NO. 52 Activities

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: FIRST MADISON VALLEY BANK  
8641010619

From Date: 01/01/2016 To Date: 01/31/2016  
From Check: From Voucher:  
Account: 8641010619 To Voucher:

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9318	01/05/2016	FMVB MASTERCARD	\$322.20	1023	Printed	Expense	<input type="checkbox"/>		
9319	01/05/2016	MABBOTT, BRENT	\$142.75	1023	Printed	Expense	<input type="checkbox"/>		
9320	01/05/2016	MONTANA TECH & WYLIE LEO	\$2,000.00	1023	Printed	Expense	<input type="checkbox"/>		
9321	01/05/2016	OLIVERSON, DAVE	\$178.75	1023	Printed	Expense	<input type="checkbox"/>		
9322	01/05/2016	SALMONSON, JIM	\$160.75	1023	Printed	Expense	<input type="checkbox"/>		
9323	01/05/2016	YORK COLLEGE & JACOB LOHRENZ	\$1,000.00	1023	Printed	Expense	<input type="checkbox"/>		
9324	01/06/2016	BURGESS, NICK	\$100.00	1024	Printed	Expense	<input type="checkbox"/>		
9325	01/06/2016	CAPITAL ONE	\$2,896.58	1024	Printed	Expense	<input type="checkbox"/>		
9326	01/06/2016	DEGROOT, CALEB	\$90.00	1024	Printed	Expense	<input type="checkbox"/>		
9327	01/06/2016	DIEHL, JAMIE	\$70.00	1024	Printed	Expense	<input type="checkbox"/>		
9328	01/06/2016	HUFFFIELD, JAMES	\$176.25	1024	Printed	Expense	<input type="checkbox"/>		
9329	01/06/2016	LEHRKIND'S	\$214.80	1024	Printed	Expense	<input type="checkbox"/>		
9330	01/06/2016	PACIFIC STEEL	\$238.58	1024	Printed	Expense	<input type="checkbox"/>		
9331	01/06/2016	WILCOXIN'S ICE CREAM	\$16.50	1024	Printed	Expense	<input type="checkbox"/>		
9332	01/08/2016	DEGROOT, CALEB	\$140.25	1025	Printed	Expense	<input type="checkbox"/>		
9333	01/08/2016	ENGELLANT, KEVEN	\$54.00	1025	Printed	Expense	<input type="checkbox"/>		
9334	01/08/2016	JORY, JOHN	\$78.00	1025	Printed	Expense	<input type="checkbox"/>		
9335	01/08/2016	NEWMAN, RANDY	\$164.25	1025	Printed	Expense	<input type="checkbox"/>		
9336	01/08/2016	PILON, DAN	\$78.00	1025	Printed	Expense	<input type="checkbox"/>		
9337	01/08/2016	RICHARDSON, MIKE	\$78.00	1025	Printed	Expense	<input type="checkbox"/>		
9338	01/12/2016	ANDERSON, KRIS	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9339	01/12/2016	CHRISTENSEN, SAMMI	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9340	01/12/2016	COMER, RENEE	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		

Ennis School District NO. 52 Activities

Reprint Check Listing

Fiscal Year: 2015-2016

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From Date: 01/01/2016 To Date: 01/31/2016  
From Check: To Check:  
From Voucher: To Voucher:  
Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9341	01/12/2016	CRICKMER, SHELLY	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9342	01/12/2016	DICKINSON, LAURA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9343	01/12/2016	DILSCHNEIDER, RIKKI	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9344	01/12/2016	DORR, SARAH	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9345	01/12/2016	EDUCATIONAL PRODUCTS, INC.	\$494.40	1026	Printed	Expense	<input type="checkbox"/>		
9346	01/12/2016	ELLIOTT, MARTHA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9347	01/12/2016	FORTNER, TANYA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9348	01/12/2016	FRANK, MICHELLE	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9349	01/12/2016	FREDRICKSON, DANETTE	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9350	01/12/2016	FREDSON, JAY	\$113.64	1026	Printed	Expense	<input type="checkbox"/>		
9351	01/12/2016	GREEN, JENNIFER	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9352	01/12/2016	GUSTIN, CATHY	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9353	01/12/2016	HALDERSON, ARIITA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9354	01/12/2016	JENKINS, TAMI	\$113.64	1026	Printed	Expense	<input type="checkbox"/>		
9355	01/12/2016	JOHNSON, JENNIFER	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9356	01/12/2016	KNAPTON, SUNNI	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9357	01/12/2016	LOHRENZ, KADDI	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9358	01/12/2016	MADISON FOODS	\$149.95	1026	Printed	Expense	<input type="checkbox"/>		
9359	01/12/2016	MILLER, JENNIFER	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9360	01/12/2016	OLIVER, MARIAH	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9361	01/12/2016	POWELL, MARCELLA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9362	01/12/2016	ROLFE, DAHLIA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9363	01/12/2016	SANBORN, JANA	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		

Ennis School District NO. 52 Activities



Reprint Check Listing

Fiscal Year: 2015-2016

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8641010619

From Date: 01/01/2016 To Date: 01/31/2016  
 From Check: To Check:  
 From Voucher: To Voucher:  
 Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9364	01/12/2016	SCIUCHETTI, TRACI	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9365	01/12/2016	SEVERIED, KYLE	\$113.64	1026	Printed	Expense	<input type="checkbox"/>		
9366	01/12/2016	SHEFFIELD, TAMMY	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9367	01/12/2016	SNIDER, MARCI	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9368	01/12/2016	STORY, LYNDELL	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9369	01/12/2016	SYSCO FOOD SERVICES	\$526.52	1026	Printed	Expense	<input type="checkbox"/>		
9370	01/12/2016	WILCOXIN'S ICE CREAM	\$64.50	1026	Printed	Expense	<input type="checkbox"/>		
9371	01/12/2016	YERBICH, RACHEL	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9372	01/12/2016	YERBICH, WENDY	\$56.82	1026	Printed	Expense	<input type="checkbox"/>		
9373	01/15/2016	BILLS, PAUL	\$60.00	1027	Printed	Expense	<input type="checkbox"/>		
9374	01/15/2016	ENGELLANT, KEVEN	\$78.00	1027	Printed	Expense	<input type="checkbox"/>		
9375	01/15/2016	HERMAN, CHAD	\$78.00	1027	Printed	Expense	<input type="checkbox"/>		
9376	01/15/2016	JORY, JOHN	\$78.00	1027	Printed	Expense	<input type="checkbox"/>		
9377	01/15/2016	KOENIG, KURTIS	\$60.00	1027	Printed	Expense	<input type="checkbox"/>		
9378	01/15/2016	RICHARDSON, MIKE	\$164.25	1027	Printed	Expense	<input type="checkbox"/>		
9379	01/21/2016	BURGESS, NICK	\$72.00	1028	Printed	Expense	<input type="checkbox"/>		
9380	01/21/2016	JENKINS, DAN	\$60.00	1028	Printed	Expense	<input type="checkbox"/>		
9381	01/26/2016	DEGROOT, CALEB	\$176.25	1029	Printed	Expense	<input type="checkbox"/>		
9382	01/26/2016	ENGELLANT, KEVEN	\$162.00	1029	Printed	Expense	<input type="checkbox"/>		
9383	01/26/2016	NEWMAN, RANDY	\$248.25	1029	Printed	Expense	<input type="checkbox"/>		
9384	01/26/2016	PADEN, AMY	\$90.00	1029	Printed	Expense	<input type="checkbox"/>		
9385	01/26/2016	RICHARDSON, MIKE	\$162.00	1029	Printed	Expense	<input type="checkbox"/>		
9386	01/28/2016	ENNIS FISH BOWL	\$250.00	1030	Printed	Expense	<input type="checkbox"/>		



**Ennis School District NO. 52 Activities**

**Reprint Check Listing**

Fiscal Year: 2015-2016

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9387	01/28/2016	FAREWELL, TRAVIS	\$176.25	1030	Printed	Expense	<input type="checkbox"/>		
9388	01/28/2016	MONTANA FCCLA	\$1,453.00	1030	Printed	Expense	<input type="checkbox"/>		
9389	01/28/2016	ROWLING, BOB	\$224.25	1030	Printed	Expense	<input type="checkbox"/>		
9390	01/28/2016	RYAN, SEAN	\$90.00	1030	Printed	Expense	<input type="checkbox"/>		
9391	01/28/2016	SHAW, PAUL	\$138.00	1030	Printed	Expense	<input type="checkbox"/>		
9392	01/28/2016	SYSCO FOOD SERVICES	\$1,230.16	1030	Printed	Expense	<input type="checkbox"/>		
9393	01/28/2016	THOMAS, TRACI	\$138.00	1030	Printed	Expense	<input type="checkbox"/>		
9394	01/28/2016	U OF MT WESTERN & DELANEY MCNALLY	\$1,000.00	1030	Printed	Expense	<input type="checkbox"/>		
9395	01/28/2016	U OF MT WESTERN & WALKER MCKTRICK	\$1,000.00	1030	Printed	Expense	<input type="checkbox"/>		
9396	01/28/2016	WILCOXIN'S ICE CREAM	\$32.50	1030	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$18,587.82						
End of Report									

ENNIS SCHOOL DISTRICT NO. 52

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From Date: 01/01/2016 To Date: 01/31/2016

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From Voucher: To Voucher:

From Clear Date: To Clear Date:

Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

\* Indicates gap in check sequence

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
107533	01/15/2016	CLARK, HOLLY A	\$453.09	12	Printed	Payroll	<input type="checkbox"/>		
107534	01/15/2016	CROSS, CHIARA	\$256.58	12	Printed	Payroll	<input type="checkbox"/>		
107535	01/15/2016	DOYLE, EMILY ANN	\$154.23	12	Printed	Payroll	<input type="checkbox"/>		
107536	01/15/2016	FINLEY, JACK A	\$44.32	12	Printed	Payroll	<input type="checkbox"/>		
107537	01/15/2016	GOGERTY, KAY S	\$132.98	12	Printed	Payroll	<input type="checkbox"/>		
107538	01/15/2016	KELLER, LACEY E	\$72.88	12	Printed	Payroll	<input type="checkbox"/>		
107539	01/15/2016	KLOOTE, MICHELLE	\$36.94	12	Printed	Payroll	<input type="checkbox"/>		
107540	01/15/2016	LEDGERWOOD, MARLYS DAWN	\$69.30	12	Printed	Payroll	<input type="checkbox"/>		
107541	01/15/2016	LEE, JEFFREY	\$134.72	12	Printed	Payroll	<input type="checkbox"/>		
107542	01/15/2016	LEGG, GLENN DAVID	\$276.27	12	Printed	Payroll	<input type="checkbox"/>		
107543	01/15/2016	MCNALLY, TAYLOR	\$134.72	12	Printed	Payroll	<input type="checkbox"/>		
107544	01/15/2016	MILLER, CHARLES ROBERT	\$276.27	12	Printed	Payroll	<input type="checkbox"/>		
107545	01/15/2016	NELSON, SUZZANNE G	\$59.25	12	Printed	Payroll	<input type="checkbox"/>		
107546	01/15/2016	REINOEHL, DANIEL L	\$491.22	12	Printed	Payroll	<input type="checkbox"/>		
107547	01/15/2016	SKILLMAN, DAVID D	\$53.10	12	Printed	Payroll	<input type="checkbox"/>		
107548	01/15/2016	STAMBOLIS, JULIA	\$35.94	12	Printed	Payroll	<input type="checkbox"/>		
107549	01/15/2016	OVERSTREET, JORDAN ROBERT	\$1,712.53	12	Printed	Payroll	<input type="checkbox"/>		
107550	01/15/2016	RICE, JESSICA L	\$2,059.37	12	Printed	Payroll	<input type="checkbox"/>		
107551	01/15/2016	WAY, KAYLA CRAWFORD	\$1,038.97	12	Printed	Payroll	<input type="checkbox"/>		
107552	01/15/2016	DIEHL, JAMIE KATHRYN	\$1,893.92	12	Printed	Payroll	<input type="checkbox"/>		
107553	01/15/2016	JENKINS, MARILYN R	\$1,778.51	12	Printed	Payroll	<input type="checkbox"/>		
107554	01/15/2016	PEDERSON, CINDY D	\$2,068.87	12	Printed	Payroll	<input type="checkbox"/>		
107555	01/15/2016	WRZESINSKI, MICHELE CHERI	\$1,509.49	12	Printed	Payroll	<input type="checkbox"/>		

**ENNIS SCHOOL DISTRICT NO. 52**

Fiscal Year: 2015-2016



**Reprint Check Listing**

Criteria:

Bank Account: MADISON COUNTY TREASURER  
TREASURER

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107556	01/15/2016	MCALLISTER, DANIEL C	\$1,681.02	12	Printed	Payroll	<input type="checkbox"/>		
107557	01/15/2016	THORPE, ROBERT	\$1,864.14	12	Printed	Payroll	<input type="checkbox"/>		
107558	01/15/2016	ELSER, MARCUS D	\$872.33	12	Printed	Payroll	<input type="checkbox"/>		
107559	01/15/2016	HUCKINS, JAMES A.	\$686.12	12	Printed	Payroll	<input type="checkbox"/>		
107560	01/15/2016	MCKITTRICK, MELVIN J	\$432.26	12	Printed	Payroll	<input type="checkbox"/>		
107561	01/15/2016	SMITH, JANET M	\$321.13	12	Printed	Payroll	<input type="checkbox"/>		
107562	01/15/2016	AF PLANSERV	\$3,341.67	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107563	01/15/2016	AFLAC Worldwide Headquarters	\$98.96	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107564	01/15/2016	AMERICAN FIDELITY ASSURANCE	\$2,205.89	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107565	01/15/2016	AMERICAN FIDELITY-FLEX	\$1,394.66	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107566	01/15/2016	ENNIS SCHOOL DISTRICT 52	\$2,200.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107567	01/15/2016	F.M.V.B. - VOID	\$101,262.64	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107568	01/15/2016	FIRST MADISON VALLEY BANK	\$70,522.57	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107569	01/15/2016	FMVB - HEALTH INSURANCE	\$30,808.84	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107570	01/15/2016	GUARDIAN LIFE INSURANCE COMPANY OF AMER.	\$1,601.07	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107571	01/15/2016	MADISON VALLEY MEA	\$1,410.08	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107572	01/15/2016	STATE TAX DEPARTMENT	\$6,761.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107573	01/15/2016	UNUM LIFE INSURANCE	\$503.36	1020	Printed	Payroll Ded	<input type="checkbox"/>		
107574	01/15/2016	WADELLE REED	\$650.00	1020	Printed	Payroll Ded	<input type="checkbox"/>		
* 509182	01/06/2016	3 RIVERSCOMMUNICATIONS DSL	\$200.42	1019	Printed	Expense	<input type="checkbox"/>		
509183	01/06/2016	A & I DISTRIBUTORS	\$140.90	1019	Printed	Expense	<input type="checkbox"/>		
509184	01/06/2016	AF PLANSERV	\$25.00	1019	Printed	Expense	<input type="checkbox"/>		



**ENNIS SCHOOL DISTRICT NO. 52**

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509185	01/06/2016	ALERT SOLUTIONS	\$407.50	1019	Printed	Expense	<input type="checkbox"/>		
509186	01/06/2016	AMERICAN EXPRESS	\$140.67	1019	Printed	Expense	<input type="checkbox"/>		
509187	01/06/2016	BORDEN, RICHARD	\$24.00	1019	Printed	Expense	<input type="checkbox"/>		
509188	01/06/2016	BOZEMAN DAILY CHRONICAL	\$447.20	1019	Printed	Expense	<input type="checkbox"/>		
509189	01/06/2016	CALDWELL LOCKSMITH SERVICE	\$155.00	1019	Printed	Expense	<input type="checkbox"/>		
509190	01/06/2016	CAPITAL ONE, F.S.B.	\$7,630.24	1019	Printed	Expense	<input type="checkbox"/>		
509191	01/06/2016	CHRISTENSEN RENTALS	\$4.00	1019	Printed	Expense	<input type="checkbox"/>		
509192	01/06/2016	CRESENT ELECTRIC	\$214.87	1019	Printed	Expense	<input type="checkbox"/>		
509193	01/06/2016	D & D AUTO	\$218.56	1019	Printed	Expense	<input type="checkbox"/>		
509194	01/06/2016	D & D TIRE SUPPLY	\$26.00	1019	Printed	Expense	<input type="checkbox"/>		
509195	01/06/2016	DEPARTMENT OF REVENUE	\$304.98	1019	Printed	Expense	<input type="checkbox"/>		
509196	01/06/2016	DONAHUE, CASEY	\$126.50	1019	Printed	Expense	<input type="checkbox"/>		
509197	01/06/2016	ENNIS CHAMBER OF COMMERCE	\$100.00	1019	Printed	Expense	<input type="checkbox"/>		
509198	01/06/2016	ENNIS LUMBER COMPANY	\$202.79	1019	Printed	Expense	<input type="checkbox"/>		
509199	01/06/2016	FELT, MARTIN, FRAZIER & WELDON	\$292.50	1019	Printed	Expense	<input type="checkbox"/>		
509200	01/06/2016	FIRE SUPPRESSION SYSTEMS	\$122.42	1019	Printed	Expense	<input type="checkbox"/>		
509201	01/06/2016	FMVB - HEALTH INSURANCE	\$797.84	1019	Printed	Expense	<input type="checkbox"/>		
509202	01/06/2016	FMVB - MASTERCARD	\$136.65	1019	Printed	Expense	<input type="checkbox"/>		
509203	01/06/2016	FOOD SERVICES OF AMERICA	\$4,147.72	1019	Printed	Expense	<input type="checkbox"/>		
509204	01/06/2016	GALLATIN-MADISON COOP	\$162.55	1019	Printed	Expense	<input type="checkbox"/>		
509205	01/06/2016	GARDINER HIGH SCHOOL	\$95.00	1019	Printed	Expense	<input type="checkbox"/>		
509206	01/06/2016	GENERAL DIST CO.	\$73.78	1019	Printed	Expense	<input type="checkbox"/>		

# ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016



## Reprint Check Listing

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509207	01/06/2016	GEORGE, CRAIG	\$96.60	1019	Printed	Expense	<input type="checkbox"/>		
509208	01/06/2016	HARLOW'S BUS SALES	\$225.87	1019	Printed	Expense	<input type="checkbox"/>		
509209	01/06/2016	HARTLEY'S SCHOOL BUS	\$33.65	1019	Printed	Expense	<input type="checkbox"/>		
509210	01/06/2016	INFORMATION SYSTEMS OF MONTANA	\$2,775.00	1019	Printed	Expense	<input type="checkbox"/>		
509211	01/06/2016	INFORMATION SYSTEMS OF MONTANA	\$3,900.00	1019	Printed	Expense	<input type="checkbox"/>		
509212	01/06/2016	KENCO SECURITY AND TECHNOLOGY	\$28.50	1019	Printed	Expense	<input type="checkbox"/>		
509213	01/06/2016	MADISON COUNTY	\$250.00	1019	Printed	Expense	<input type="checkbox"/>		
509214	01/06/2016	MADISON COUNTY SHERIFF	\$60.00	1019	Printed	Expense	<input type="checkbox"/>		
509215	01/06/2016	MADISON RIVER PROPANE	\$10,132.49	1019	Printed	Expense	<input type="checkbox"/>		
509216	01/06/2016	MADISON RIVER PROPANE	\$2,698.19	1019	Printed	Expense	<input type="checkbox"/>		
509217	01/06/2016	MADISON VALLEY MEDICAL CENTER	\$592.50	1019	Printed	Expense	<input type="checkbox"/>		
509218	01/06/2016	MADISONIAN	\$755.45	1019	Printed	Expense	<input type="checkbox"/>		
509219	01/06/2016	MANHATTAN CHRISTIAN SCHOOL	\$406.00	1019	Printed	Expense	<input type="checkbox"/>		
509220	01/06/2016	MCNALLY, COLLEEN	\$35.00	1019	Printed	Expense	<input type="checkbox"/>		
509221	01/06/2016	MONTANA BROOM & BRUSH	\$328.44	1019	Printed	Expense	<input type="checkbox"/>		
509222	01/06/2016	MTSBA	\$175.00	1019	Printed	Expense	<input type="checkbox"/>		
509223	01/06/2016	NORTHWESTERN ENERGY	\$7,782.76	1019	Printed	Expense	<input type="checkbox"/>		
509224	01/06/2016	PERSONNEL CONCEPTS	\$35.95	1019	Printed	Expense	<input type="checkbox"/>		
509225	01/06/2016	PETTY CASH CHECKING	\$64.50	1019	Printed	Expense	<input type="checkbox"/>		
509226	01/06/2016	PIC-A-NIC BASKET	\$222.50	1019	Printed	Expense	<input type="checkbox"/>		
509227	01/06/2016	PITNEY BOWES	\$117.00	1019	Printed	Expense	<input type="checkbox"/>		

**ENNIS SCHOOL DISTRICT NO. 52**

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509228	01/06/2016	QUILL CORP	\$44.20	1019	Printed	Expense	<input type="checkbox"/>		
509229	01/06/2016	QUILL CORP	\$32.69	1019	Printed	Expense	<input type="checkbox"/>		
509230	01/06/2016	SAFEGUARD BUSINESS SYSTEMS	\$144.71	1019	Printed	Expense	<input type="checkbox"/>		
509231	01/06/2016	STERLING LIFE INSURANCE CO	\$421.05	1019	Printed	Expense	<input type="checkbox"/>		
509232	01/06/2016	SULLWAY CONSTRUCTION INC	\$30,193.15	1019	Printed	Expense	<input type="checkbox"/>		
509233	01/06/2016	SYSCO FOOD SERVICE	\$2,926.17	1019	Printed	Expense	<input type="checkbox"/>		
509234	01/06/2016	THE THIRD ELEMENT, INC.	\$2,377.00	1019	Printed	Expense	<input type="checkbox"/>		
509235	01/06/2016	TIRE RAMA	\$60.00	1019	Printed	Expense	<input type="checkbox"/>		
509236	01/06/2016	TODD WATKINS CONSULTING SERVICES	\$333.24	1019	Printed	Expense	<input type="checkbox"/>		
509237	01/06/2016	TOWN OF ENNIS	\$1,503.45	1019	Printed	Expense	<input type="checkbox"/>		
509238	01/06/2016	TRUE VALUE HARDWARE	\$2.25	1019	Printed	Expense	<input type="checkbox"/>		
509239	01/06/2016	TWIN BRIDGES HIGH SCHOOL	\$70.00	1019	Printed	Expense	<input type="checkbox"/>		
509240	01/06/2016	VERIZON WIRELESS	\$480.34	1019	Printed	Expense	<input type="checkbox"/>		
509241	01/06/2016	WALSH, DOUG AND SHARON	\$209.80	1019	Printed	Expense	<input type="checkbox"/>		
509242	01/06/2016	WELLS FARGO FINANCIAL LEASING	\$3,051.18	1019	Printed	Expense	<input type="checkbox"/>		
509243	01/08/2016	MADISON FOODS	\$189.29	1021	Printed	Expense	<input type="checkbox"/>		
509244	01/08/2016	MADISON RIVER PROPANE	\$7,427.04	1021	Printed	Expense	<input type="checkbox"/>		
509245	01/08/2016	ROCKY MOUNTAIN SUPPLY	\$1,339.33	1021	Printed	Expense	<input type="checkbox"/>		
509246	01/08/2016	STUKER, KEN	\$675.00	1021	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$341,753.59						



ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016



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Types:  Expense  Manual  Payroll  Payroll Deductions  Other Disbursements

Report Total Amount:

Amount

End of Report