

ENNIS PUBLIC SCHOOLS
*******WEDNESDAY, MAY 11, 2016*******
REORGANIZATION AND REGULAR BOARD MEETING
FINAL AGENDA - ROOM #3
5:00 P.M.

REORGANIZATION OF THE BOARD

PLEDGE

- I. CERTIFY ELECTION
- II. OATH - Elected Trustee
- III. NOMINATIONS - Board Chair
- IV. NOMINATIONS - Vice Chairman
- V. APPOINT CLERK - Ginger Martello

REGULAR BOARD MEETING

- VI. APPROVAL OF THE MINUTES
- VII. VISITORS
- VIII. PUBLIC COMMENT
- IX. COMMUNICATIONS AND PETITIONS
- X. PRINCIPALS' REPORT
 - A. Brian Hilton
 - B. Rich Borden
- XI. SUPERINTENDENT'S REPORT
 - A. TEDD/TIF Meeting in Big Sky
 - B. Custodial Position
 - C. Accreditation Status Report
- XII. OLD BUSINESS
 - A. Vo-Tech Project
 - B. First Aid – Graduation Requirement
 - C. Moving Expenses for New Superintendent
 - D. Big Sky Bus Route
- XIII. NEW BUSINESS
 - A. Approve Insurance Bid
 - B. Approve Propane Bid
 - C. Discuss Use of Softball/Baseball Fields
 - D. Approve Activity Contracts

- E. Establish Committees – Eligibility, Technology, Building and Attendance
- F. Parking Lot Use – Town of Ennis and Farm to Fork

XIV. CLAIMS AND ACCOUNTS

- A. Activity Accounts
- B. Approval of Claims

Extra-curricular positions: Athletic Director-Paul Bills, Concessions-Jamie Diehl, Class Play Advisor-Tami Jenkins, Asst. Play Advisor-Cindy Pederson, FCCLA Advisor-Jamie Diehl, Skills USA-Chris McCown, BPA-Casey Donahue, Band and Chorus-Andrew Scruggs, Science Fair-Mellissa Newman, Honor Society-Ross Lingle, Close-up-Cole Cavan, World Strides-Kelley Knack, Adult Ed-Cori Koenig and Kayla Way

**SCHOOL DISTRICT 52
ENNIS, MADISON COUNTY, MONTANA
WEDNESDAY, MAY 11, 2016**

REORGANIZATION OF THE BOARD 5:00 P.M.

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

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

Chairman Scully thanked the board staff and administration for their dedication to the school.

CERTIFY ELECTION

Ms. Martello presented the election results for the board to canvass. The results were as follows: Trustee election - two positions for three year terms. Steven Badura 115 votes, Julie Funston 318 votes, Andrew Henrich 244 votes and Karen Ketchu 267 votes. Newly elected trustees are Julie Funston and Karen Ketchu. Trustee election - one position for a one year term. Maria Lake 465 votes. Newly elected trustee for the one-year term was Maria Lake.

The technology fund levy in the amount of \$186,133.00, passed with a vote of 332 in favor and 214 against.

Trustee Lake made the motion to certify the results of the election with Trustee Inman seconding the motion. All trustees present approved the motion.

OATHS - ELECTED TRUSTEES

Pam Birkeland, Madison County Superintendent, administered the oath of office to newly elected trustees, Julie Funston and Karen Ketchu.

NOMINATIONS - BOARD CHAIR

Trustee Coffman nominated Trustee Lake for the board chair position. Trustee Funston seconded the nomination. No other nominations were received. All trustees present voted their approval. Trustee Coffman said Trustee Lake was a good fit for the position and she has the most experience.

NOMINATIONS - VICE CHAIRMAN

Chairperson Lake nominated Trustee Inman to serve as Vice-Chair for the coming year. Trustee Coffman seconded the nomination. No other nominations were received. All trustees present approved. Trustee Coffman said Trustee Inman does her homework and has the time and effort to put into the position.

APPOINT CLERK

Trustee Coffman made the motion to appoint Ginger Martello as the District Clerk for the upcoming school year. Trustee Ketchu seconded the motion. All members present were in approval.

REGULAR BOARD MEETING

Maria Lake	Chairman
Kris Inman	Vice-Chair
Chad Coffman	Trustee
Julie Funston	Trustee
Karen Ketchu	Trustee
Brian Hilton	Principal
Rich Borden	Principal
Jon Wrzesinski	Superintendent
Ginger Martello	District Clerk

Chairperson Lake called the meeting to order.

Approval of Minutes

Minutes for the special meeting held March 29th 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 regular meeting held April 6th were submitted for approval. Trustee Ketchu made the motion to approve the minutes as amended. Trustee Coffman seconded the motion. All trustees present voted their approval.

VISITORS

See Attached

PUBLIC COMMENT

None

COMMUNICATIONS AND PETITIONS

Thank you notes were presented to the board from Sally Lee, Stephanie Myers and several staff members expressing their appreciation for the gifts they received for administrative assistant's day and staff appreciation week. Melissa Unger sent a note to the board thanking them for the opportunity to work for the district next year.

Principals' Report

Brian Hilton

See Attached

Richard Borden

See Attached

Superintendent's Report

TEDD/TIF Meeting in Big Sky

Superintendent Wrzesinski reported to the board on the joint Madison-Gallatin County Commissioner meeting. One of the Gallatin Commissioners made a bold statement by suggesting they look at other avenues for revenue. Kevin Germain explained their financial consultant left the project and they are looking for someone to complete the proposal. They hope to have something presented by July and didn't want to abandon the project yet. Trustee Inman said several other entities asked both counties for funding that totaled \$300,000 per county. A Big Sky resident said before they approved the funds there needed to be a process to deal with all entities and how they tie together, such as, possibly incorporating Big Sky as a city.

Custodial Position

The district has advertised statewide for a custodian and has not received any applications. Several schools are in the same position. Paul Bills proposed having the teachers clean their classrooms for a monthly stipend. The issue would be if we take away the classrooms that are 80% of the custodial work and we would be overstaffed next year. Ms. Martello said she is doing some research on how this affects the payroll. If the teachers cleaned, they would be under a different position which would require different Worker's Compensation rates and would not be covered under Teachers' Retirement. The administration will also seek advice from the Attorney.

Accreditation Report

Superintendent Wrzesinski informed the board the district received the highest accreditation marks, which is, regular.

OLD BUSINESS

Vo-Tech Project

The building committee has discussed two options for the Vo-Tech project. Mr. McCown said he received rough numbers on the cost of the two options. The cost to remodel the existing building would be approximately \$400,000 and to use the bus barn/storage area would be \$600,000-\$700,000. We are waiting on an estimate from Northwestern Energy and the mechanical engineers are also out three weeks. Craig George asked why the flip flop on cost? Mr. McCown said the cost for the electrical and duct work was one of the biggest factors. The board decided to schedule another committee meeting and decide where to focus. Trustee Inman asked Mr. McCown what he wanted? Mr. McCown said his original request for more space met his needs.

First Aid - Graduation Requirement

Jamie Diehl provided this requirement in her class this school year. The first semester was first aid and the students completed the CPR practical the end of the second semester. She recommended the course be offered earlier. This would give the students four years to complete the course and would be beneficial for students to know these skills when they start driving. They would have to take it through the school and we would not want to water it down. This may require bringing someone in from the outside or try to get one of our staff certified. Superintendent Wrzesinski explained some students need to be certified for summer jobs and one student, Bryson Glines, will be certified as an instructor next year. The board discussed some resource students not graduating because it is a requirement and offering it earlier allows them to use the skills sooner.

Moving Expenses for New Superintendent

The board discussed moving expenses for Casey Klasna. Trustee Inman and Chairman Lake explained he asked if there would be any help. The district paid Mr. Overstreet

\$1,500 and Mr. Borden \$400. Ms. Martello didn't know how the amounts were determined. The board was torn because it was not negotiated in his contract and there wasn't any set process for how much to offer. Chairman Lake made a motion to offer \$1,000 for moving expenses. Trustee Inman seconded the motion. Chairman Lake and Trustee Inman were in favor. Trustee Coffman, Trustee Funston and Trustee Ketchu were opposed. The motion failed. The board discussed past precedent being set and believed something should be offered. Discussion included the cost of mileage, number of trips and distance. Chairman Lake made a motion to pay \$750 for moving expenses. Trustee Inman seconded the motion. All members were in approval.

Big Sky Bus Route

Superintendent Wrzesinski asked the board their thoughts on the Big Sky bus route for next year. The logistics for bookkeeping and supervision will be a logistic nightmare. Some other questions are: Do we get odometer readings since this is supposed to only be a route bus, is the bus too small for the amount of students, is the route they proposed what we want to drive since some of it is off the county road, etc.? We can continue with transportation contracts and sell the bus or try to get a driver for next year and work out the logistics. Pam Birkeland said she was approached by Big Sky parents about a bus for their children. She directed them to their board. The board discussed the term for the current contract and directed Superintendent Wrzesinski to meet with the superintendent from Big Sky and set a time line to be resolved by June.

NEW BUSINESS

Approve Insurance Bid

Chairperson Lake informed the board they would discuss the proposals and make a decision at the June meeting. Al Sipes, MSPLIP, explained the district has been with their company for many years and the district has had some losses in the past that increased the premium. These losses expired this year, which brought the cost down. He said the main differences in the two plans were: his plan was non-accessible so they can't ask for more money if there is a shortfall, they have three million liability per occurrence and five million aggregate, earthquakes are \$100,000,000 (all schools combined), choice of attorney, \$1,000 deductible for cyber liability, and disaster events are covered. Chairperson Lake asked what kind of reporting is required if there is a change in IT software? Mr. Sipes said there wasn't any. Ms Martello asked Mr. Sipes why she received a Cyberedge application that states if the insurer makes changes they should notify the carrier or they could withdraw coverage? He didn't know about the form and didn't think coverage would be changed.

Tim Fitzpatrick and Annette Satterly from MSGIA presented information on their plan. Mr. Fitzpatrick said it is true they are an accessible program, but have not made any assessments because they have safeguards in place to protect the pool. Anything left over

at the end of a year goes back to the schools, just like the WCRRP program. Any vehicle less than seven years is replaced at full replacement cost, there is a \$7,500 investigative expense, legal defense has a list of counsel that can be used with review, cyber coverage is a \$50,000 deductible with coverage up to two million. They also provide bus driver training that has been approved by OPI.

The cost for MSPLIP is \$35,425 with a three-year commitment and a cap increase of 6% or less unless there is a high loss ratio. MSGIA is \$40,011 with a WCRRP credit of \$7,809. The three-year commitment does not have a cap. The board thanked everyone for the input and will make a decision next month.

Approve Propane Bid

Three companies put in a propane bid. The requirements included one price for the entire year. Madison River gave two prices, \$1.10 per gallon in the winter and \$.89 per gallon in the summer. Silvertip bid \$1.06 per gallon and Northern Energy bid \$1.05 per gallon. Last year the district paid \$1.18 per gallon. Northern Energy's bid did not state all fees were included. Trustee Coffman made a motion to accept Northern Energy's bid providing all fees are included in the \$1.05 per gallon price. Trustee Funston seconded the motion. All members present were in approval.

Discuss Use of Softball/Baseball Fields

Superintendent Wrzesinski discussed the use of the district's ball fields. The work to maintain and clean up the fields has fallen on John Lee. This year the student programs used the fields without filling out a facility use agreement, therefore, there wasn't any documentation of insurance coverage. The board discussed help from the groups, charging fees, and communication. Going forward they will be required to fill out the proper paperwork, show insurance coverage and the agreement will clarify expectations of the group using the facility.

Approve Activity Contracts

The following activity contracts were presented for approval: Athletic Director-Paul Bills, Concessions-Jamie Diehl, Class Play Advisor-Tami Jenkins, Asst. Play Advisor-Cindy Pederson, FCCLA Advisor-Jamie Diehl, Skills USA-Chris McCown, BPA-Casey Donahue, Band and Chorus-Andrew Scruggs, Science Fair-Mellissa Newman, Honor Society-Ross Lingle, Close-up-Cole Cavan, World Strides-Kelley Knack, Adult Ed-Cori Koenig and Kayla Way. The board agreed to approve the contracts with the exception of World Strides, whose program is being discussed at the June meeting. Trustee Inman made a motion to approve the contracts as presented except World Strides. Trustee Coffman seconded the motion. All members present were in favor. Superintendent Wrzesinski said the board will be asked to offer contracts to the Title I teachers in June with monetary value to be added when funding is determined. Health insurance renews in July so contracts need to be in place to cover these employees.

Establish Committees

The following board committees were put in place: Eligibility-Trustee Iman and Trustee Funston, Technology-Trustee Ketchu, Building-Chairperson Lake, Trustee Funston and community representative, Craig George, Attendance-Trustee Coffman, Extra-Curricular-Trustee Inman and Trustee Coffman.

Parking Lot Use - Town of Ennis and Farm to Fork

Brian Vincent presented the lease agreement with the Town of Ennis for RV parking for this summer. They included Farm to Fork as a sublease. The board discussed Farm to Fork using the parking on Wednesday and working around vehicles that were already in the parking lot along with some conflicts for three weeks next fall when school is back in session. The board felt it was best for Farm to Fork to address their use of the facility on Wednesday nights in their MOU and keep the city lease separate. Both will need to add the district to their insurance policy. The city will provide law enforcement when the city police are on duty, but it does not allow for full-time enforcement. Chairperson Lake made a motion to allow the city to use the north elementary parking lot for RV parking, excluding overnight parking, and Farm to Fork to use the same parking lot on Wednesday night from 4-7:30 beginning June 1st providing they present insurance before June 1st. The city will revise their lease agreement and remove Farm to Fork as a sub-lessee and Farm to Fork will add parking lot use to their MOU. Trustee Inman seconded the motion. All members present were in approval.

CLAIMS

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

The next regular meeting is scheduled for June 23, 2016 at 5:00 p.m. Since the June meeting was moved to later in the month, Ms. Martello asked permission to pay bills prior to the meeting. Chairperson Lake made a motion to allow the clerk to pay bills prior to the June board meeting. Trustee Inman seconded the motion. All members present were in approval. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:29 p.m.

ATTEST 
Ginger Martello, District Clerk


Maria Lake - Chairperson

6-23-16
Date Approved

Ennis Elementary/Middle School Board Report

(May 11th, 2016)

Enrollment: 245 (As of 5/4/16)

Highlights since last board meeting:

- Kindergarten roundup was April 22nd – we had 23 students show up and we are hearing of several more in the community who could not come, so we are looking at around 28-30 students this coming school year for kindergarten, which is another good size class. We will need the new Kindergarten teacher we discussed last board meeting, so that has been opened up, and I'm starting to get applications in.
- Cleanup Day
- Arbor Day
- Special Olympics report back
- Muffins for Moms
- The 5th – 8th grade County Track meet results
- Smarter Balanced Assessments update

In the works:

- Lots of field trips – too many to list these last couple weeks!
- Bear Creek Days – May 10-12 (Different grades, 3rd – 8th, go each day)
- MT Shakes
- Jim Dochnahl Recycling Presentations
- Elementary Track Day – Monday, May 23rd
- Art Day and Talent Show – May 24th
- Last Day for school Colt Club – May 26th
- 8th Grade Promotion Celebration – May 26th – 6:30 p.m.
- Last Day of School/Awards day - May 27 – school releases at 11 a.m.



MUSTANGS LOVE TO LEARN!

Ennis High Board Report

May 2016

- The first weekend in April was busy. Spring sports teams (track & golf) hit the road for their first competitions of the year.
- Monday April 4th our Skills-USA team kicked off their competition up in Havre while Mr. Wrzesinski, Mr. Hilton, and myself interviewed for our open Art position.
- Wednesday the 6th, we again interviewed, this time for our vacant High School English position.
- District Music Festival was held in Bozeman the 7th & 8th.
- Friday the 15th Ennis Schools hosted a Mock-DUI Incident. Many local emergency services were able to use this exercise for training, while our students witnessed the eye-opening consequences of poor judgment.
 - The weather did not cooperate, but the message was clear and our students have a better understanding of the possible costs of drinking and driving.
 - Special thanks to Mr. Nick Kallem for spearheading this valuable event. Also, a tip-if-the-cap to our local emergency services and teachers for their flexibility in weathering the storm while the scenario panned out.
- Tuesday the 19th the MVEA organized the board forum featuring our prospective board candidates. It was a very informative evening with a number of community members in attendance.
- The 22nd was a busy day also, as I attended a short bit of the kindergarten round up welcoming our new ESD members with an informative introduction to our district.
- Later that afternoon, all grade levels took part in Clean-Up day. The elementary grades tackled the school grounds and downtown area, while the high school grades hit the pavement to help pick-up north & south of town.
- The 28th & 29th our Special Olympics athletes represented Ennis well with a great effort.
- The school play put on a great face the 28th & 29th. Special thanks to Tami Jenkins, Cindy Pederson, and all of the cast & crew for a great performance.
- The 29th also brought mid-quarter which seems to have come way too fast.
- The attendance committee met on May 2nd to finalize recommendations for a few changes for our attendance policies moving forward.
- School elections took place on the 3rd. Congratulations to our new school board members. We look forward to working with you.
- Outgoing school board members, we thank you for your service.
- The tech levy passed showing the tremendous local support for our school district.

THANK YOU VOTERS!!!

Ennis School Board Meeting

Visitor Sign In

Date: May 11 2016

- | | |
|----------------------------|-----------|
| 1. <u>Allan Sipes</u> | 21. _____ |
| 2. <u>Annette Satterly</u> | 22. _____ |
| 3. <u>Cindy Lyden</u> | 23. _____ |
| 4. <u>Cassidy Bouchard</u> | 24. _____ |
| 5. <u>Janice Ber</u> | 25. _____ |
| 6. <u>Melissa Newman</u> | 26. _____ |
| 7. <u>Abigail Dennis</u> | 27. _____ |
| 8. <u>Ross Lind</u> | 28. _____ |
| 9. <u>Dorinda Glenn</u> | 29. _____ |
| 10. <u>Greta Funk</u> | 30. _____ |
| 11. <u>K. L. L.</u> | 31. _____ |
| 12. <u>Brian Vincent</u> | 32. _____ |
| 13. <u>Jane Dochow</u> | 33. _____ |
| 14. <u>Pam Bakesford</u> | 34. _____ |
| 15. <u>Chris Mc COWN</u> | 35. _____ |
| 16. <u>Melinda Legg</u> | 36. _____ |
| 17. _____ | 37. _____ |
| 18. _____ | 38. _____ |
| 19. _____ | 39. _____ |
| 20. _____ | 40. _____ |

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, protect and defend the Constitution of the United States and the Constitution of the State of Montana, and that I will discharge the duties of my office with fidelity.

Maria Lake
Print Elected Trustee's Name

Maria Lake
Signature of Elected Trustee

Subscribed and sworn to before me this 11th day of May, 2016.

Pam Birkeland
Print Name of Person Giving Oath

Pam Birkeland
Signature of Person Giving Oath



Please file this oath with the county superintendent within fifteen (15) days of your receipt of this Certificate of Election. Upon completion of taking and filing the oath of office, you will have the rights and obligations of a Trustee of the School Board in accordance with 20-3-324, MCA. You will hold this position until your successor has been qualified.

OATH OF OFFICE

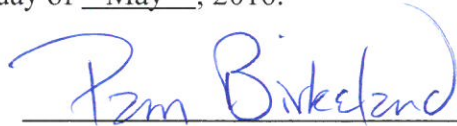
I do solemnly swear (or affirm) that I will support, protect and defend the Constitution of the United States and the Constitution of the State of Montana, and that I will discharge the duties of my office with fidelity.

Julie Funston
Print Elected Trustee's Name


Signature of Elected Trustee

Subscribed and sworn to before me this 11th day of May, 2016.

Pam Birkeland
Print Name of Person Giving Oath


Signature of Person Giving Oath



Please file this oath with the county superintendent within fifteen (15) days of your receipt of this Certificate of Election. Upon completion of taking and filing the oath of office, you will have the rights and obligations of a Trustee of the School Board in accordance with 20-3-324, MCA. You will hold this position until your successor has been qualified.

OATH OF OFFICE

I do solemnly swear (or affirm) that I will support, protect and defend the Constitution of the United States and the Constitution of the State of Montana, and that I will discharge the duties of my office with fidelity.

Karen Ketchu
Print Elected Trustee's Name

Karen Ketchu
Signature of Elected Trustee

Subscribed and sworn to before me this 11th day of May, 2016.

Pam Birkeland
Print Name of Person Giving Oath

Pam Birkeland
Signature of Person Giving Oath



Please file this oath with the county superintendent within fifteen (15) days of your receipt of this Certificate of Election. Upon completion of taking and filing the oath of office, you will have the rights and obligations of a Trustee of the School Board in accordance with 20-3-324, MCA. You will hold this position until your successor has been qualified.

CERTIFICATE OF APPOINTMENT OF CLERK

To: Ginger Martello

THIS IS TO CERTIFY, that at a regular meeting of the Board of Trustees of School District No. 52 of Madison County, State of Montana, which was held on 11th day of May, 2016. Ginger Martello, you were duly appointed to fill office of District Clerk to serve at the pleasure of the Board for the 2016-2017 school year.

Trustees for School District 52

1. Karen Keltner
2. Chad Coffman
3. Kyle
4. Maria Lake
5. Julia Funch

CERTIFICATE OF TRUSTEE ELECTION RESULTS

Ennis School District #52
Madison County, State of Montana

WHEREAS, an election was held for Ennis School District #52, Madison County, State of Montana on, May 3, 2016 at which the following person was considered for election to the Ennis School District 52 Board of Trustees, Madison County for a 1 year term:

WHEREAS, the canvas of votes established the following:

Maria Lake 465

NOW, THEREFORE, BE IT CERTIFIED that Maria Lake has been approved by the district electors and by the Board of Trustees.

KRIS INMAN
(Print Trustee's name)

Kris Inman
(Trustee's signature)

CHAD COFFMAN
(Print Trustee's name)

Chad Coffman
(Trustee's signature)

John P. Dully
(Print Trustee's name)

John P. Dully
(Trustee's signature)

George B. Crona
(Print Trustee's name)

George B. Crona
(Trustee's signature)

(Print Trustee's name)

(Trustee's signature)

Dated this 11th day of May 2016.

WHEREAS, the above victors are assigned to a three year terms beginning May 2016 and ending May 2017.

20-20-416, MCA

CERTIFICATE OF TRUSTEE ELECTION RESULTS

Ennis School District #52
Madison County, State of Montana


WHEREAS, an election was held for Ennis School District #52, Madison County, State of Montana on, May 3, 2016 at which the following people were considered for election to the Ennis School District 52 Board of Trustees, Madison County for a 3 year term:

WHEREAS, the canvas of votes established the following:


Steven Badura	115
Julie Funston	318
Andrew Henrich	244
Karen Ketchu	267

NOW, THEREFORE, BE IT CERTIFIED that Julie Funston and Karen Ketchu have been approved by the district electors and by the Board of Trustees.

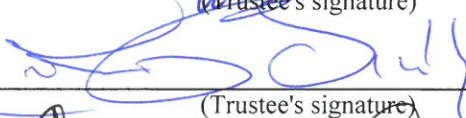
KRIS INMAN
(Print Trustee's name)


(Trustee's signature)

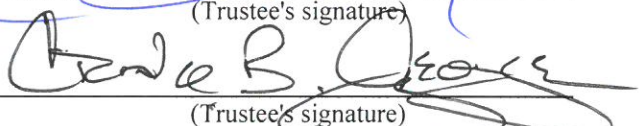
CHAD COFFMAN
(Print Trustee's name)


(Trustee's signature)

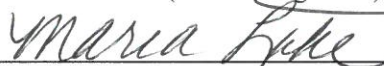
John P. Sully
(Print Trustee's name)


(Trustee's signature)

George B. George
(Print Trustee's name)


(Trustee's signature)

MARIA LAKE
(Print Trustee's name)


(Trustee's signature)

Dated this 11th day of May 2016.

WHEREAS, the above victors are assigned to a three year terms beginning May 2016 and ending May 2019.

20-20-416, MCA

CERTIFICATE OF ELECTION

Technology Levy

(Specify purpose of election)

To the Madison County Superintendent:

We, the undersigned trustees, certify that the taxpayers of School District No. 52
of Madison County, State of Montana, on 3rd day of May

20 16, voted on the following proposition:

Number of votes FOR: 332

Number of votes AGAINST: 214

KRIS INMAN
(Print Trustee's name)

[Signature]
(Trustee's signature)

CHAD COFFMAN
(Print Trustee's name)

[Signature]
(Trustee's signature)

John P. Sully
(Print Trustee's name)

[Signature]
(Trustee's signature)

Gene B. George
(Print Trustee's name)

[Signature]
(Trustee's signature)

MARIA LAKE
(Print Trustee's name)

[Signature]
(Trustee's signature)

The proposition was thereby approved

*Signatures of Trustees of Ennis School District No. 52

DATED this 11th day of May, 20 16

Note: Canvassed results must be published once in a newspaper that will give notice to the largest number of people of the district. Send the certificate to the entity ordering the election within 15 days of the election.

ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

Reprint Check Listing

Criteria: Bank Account: MADISON COUNTY TREASURER
TREASURER

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

From Date: 05/01/2016 To Date: 05/10/2016
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
509482	05/03/2016	A & I DISTRIBUTORS	\$2,562.93	1031	Printed	Expense	<input type="checkbox"/>		
509483	05/03/2016	ACADIA MONTANA	\$10,656.68	1031	Printed	Expense	<input type="checkbox"/>		
509484	05/03/2016	AF PLANSERV	\$25.00	1031	Printed	Expense	<input type="checkbox"/>		
509485	05/03/2016	APPLE INC	\$1,382.00	1031	Printed	Expense	<input type="checkbox"/>		
509486	05/03/2016	BILLINGS HOTEL AND CONVENTION	\$111.43	1031	Printed	Expense	<input type="checkbox"/>		
509487	05/03/2016	CAMBIUM LEARNING	\$1,316.70	1031	Printed	Expense	<input type="checkbox"/>		
509488	05/03/2016	CAROLINA BIOLOGICAL	\$1,248.61	1031	Printed	Expense	<input type="checkbox"/>		
509489	05/03/2016	CHRISTENSEN RENTALS	\$22.00	1031	Printed	Expense	<input type="checkbox"/>		
509490	05/03/2016	D & D AUTO	\$126.22	1031	Printed	Expense	<input type="checkbox"/>		
509491	05/03/2016	D & D TIRE SUPPLY	\$120.00	1031	Printed	Expense	<input type="checkbox"/>		
509492	05/03/2016	DRG ARCHITECT, PC	\$16,897.60	1031	Printed	Expense	<input type="checkbox"/>		
509493	05/03/2016	EBSCO INFORMATION SERVICES	\$305.38	1031	Printed	Expense	<input type="checkbox"/>		
509494	05/03/2016	ENNIS LUMBER COMPANY	\$29.94	1031	Printed	Expense	<input type="checkbox"/>		
509495	05/03/2016	FELT, MARTIN, FRAZIER & WELDON	\$500.00	1031	Printed	Expense	<input type="checkbox"/>		
509496	05/03/2016	FICO	\$2,242.98	1031	Printed	Expense	<input type="checkbox"/>		
509497	05/03/2016	FIRE SUPPRESSION SYSTEMS	\$1,002.00	1031	Printed	Expense	<input type="checkbox"/>		
509498	05/03/2016	FOLLETT EDUCATIONAL SERVICES	\$4,079.69	1031	Printed	Expense	<input type="checkbox"/>		
509499	05/03/2016	FOOD SERVICES OF AMERICA	\$6,093.32	1031	Printed	Expense	<input type="checkbox"/>		
509500	05/03/2016	FRANZ FAMILY BAKERIES	\$110.36	1031	Printed	Expense	<input type="checkbox"/>		
509501	05/03/2016	GALLATIN-MADISON COOP	\$3,091.00	1031	Printed	Expense	<input type="checkbox"/>		
509502	05/03/2016	GENERAL DIST CO.	\$112.50	1031	Printed	Expense	<input type="checkbox"/>		
509503	05/03/2016	GOPHER	\$1,231.47	1031	Printed	Expense	<input type="checkbox"/>		

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ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

Reprint Check Listing

Criteria:

Bank Account: MADISON COUNTY TREASURER
TREASURER

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

From Date: 05/01/2016 To Date: 05/10/2016
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
509504	05/03/2016	HARLOWS BUS SALES	\$120.00	1031	Printed	Expense	<input type="checkbox"/>		
509505	05/03/2016	HEALTH CARE SERVICE CORPORATION	\$75.00	1031	Printed	Expense	<input type="checkbox"/>		
509506	05/03/2016	HEARTLAND PAYMENT SYSTEMS, INC.	\$159.00	1031	Printed	Expense	<input type="checkbox"/>		
509507	05/03/2016	HOUGHTON MIFFLIN	\$2,720.80	1031	Printed	Expense	<input type="checkbox"/>		
509508	05/03/2016	HOUSE OF CLEAN	\$1,050.86	1031	Printed	Expense	<input type="checkbox"/>		
509509	05/03/2016	INFORMATION SYSTEMS OF MONTANA	\$3,900.00	1031	Printed	Expense	<input type="checkbox"/>		
509510	05/03/2016	INTEGRATED IMAGING SYSTEMS	\$318.80	1031	Printed	Expense	<input type="checkbox"/>		
509511	05/03/2016	JOSTEN'S DIPLOMA DIVISION	\$75.90	1031	Printed	Expense	<input type="checkbox"/>		
509512	05/03/2016	JOSTENS	\$154.18	1031	Printed	Expense	<input type="checkbox"/>		
509513	05/03/2016	KENCO SECURITY AND TECHNOLOGY	\$28.50	1031	Printed	Expense	<input type="checkbox"/>		
509514	05/03/2016	MADISON LAUNDRY	\$27.60	1031	Printed	Expense	<input type="checkbox"/>		
509515	05/03/2016	MADISONIAN	\$762.65	1031	Printed	Expense	<input type="checkbox"/>		
509516	05/03/2016	MARTELLO, GINGER	\$102.60	1031	Printed	Expense	<input type="checkbox"/>		
509517	05/03/2016	MASBO	\$375.00	1031	Printed	Expense	<input type="checkbox"/>		
509518	05/03/2016	MCKITTRICK, MELVIN	\$74.00	1031	Printed	Expense	<input type="checkbox"/>		
509519	05/03/2016	MHSA	\$3,465.00	1031	Printed	Expense	<input type="checkbox"/>		
509520	05/03/2016	MONTANA BROOM & BRUSH	\$635.94	1031	Printed	Expense	<input type="checkbox"/>		
509521	05/03/2016	MTSBA	\$3,851.00	1031	Printed	Expense	<input type="checkbox"/>		
509522	05/03/2016	NOACK MECHANIX, LLC	\$367.88	1031	Printed	Expense	<input type="checkbox"/>		
509523	05/03/2016	NORTHWESTERN ENERGY	\$7,353.30	1031	Printed	Expense	<input type="checkbox"/>		
509524	05/03/2016	PETTY CASH CHECKING	\$27.25	1031	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

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From Date: 05/01/2016 To Date: 05/10/2016
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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509525	05/03/2016	PIC-A-NIC BASKET	\$729.00	1031	Printed	Expense	<input type="checkbox"/>		
509526	05/03/2016	PREVOST CAR	\$8.50	1031	Printed	Expense	<input type="checkbox"/>		
509527	05/03/2016	REALLY GOOD STUFF	\$344.73	1031	Printed	Expense	<input type="checkbox"/>		
509528	05/03/2016	RED ROCK SPORTING GOODS	\$1,161.90	1031	Printed	Expense	<input type="checkbox"/>		
509529	05/03/2016	SCHOLASTIC CLASSROOM MAGAZINES	\$14.41	1031	Printed	Expense	<input type="checkbox"/>		
509530	05/03/2016	SCHOLASTIC INC	\$1,923.05	1031	Printed	Expense	<input type="checkbox"/>		
509531	05/03/2016	SCHOOL ADMINISTRATORS MT-SAM	\$1,580.00	1031	Printed	Expense	<input type="checkbox"/>		
509532	05/03/2016	SCHOOL MATE	\$680.00	1031	Printed	Expense	<input type="checkbox"/>		
509533	05/03/2016	SOUTHWEST MONTANA SCHOOL SERVICES	\$3,590.00	1031	Printed	Expense	<input type="checkbox"/>		
509534	05/03/2016	SPECIAL MARKETS INSURANCE CONSULTING	\$650.00	1031	Printed	Expense	<input type="checkbox"/>		
509535	05/03/2016	SPRINT	\$54.19	1031	Printed	Expense	<input type="checkbox"/>		
509536	05/03/2016	STERLING LIFE INSURANCE CO	\$421.05	1031	Printed	Expense	<input type="checkbox"/>		
509537	05/03/2016	STUKER, KEN	\$1,725.00	1031	Printed	Expense	<input type="checkbox"/>		
509538	05/03/2016	SYSCO FOOD SERVICE	\$3,131.18	1031	Printed	Expense	<input type="checkbox"/>		
509539	05/03/2016	TASC	\$2,384.00	1031	Printed	Expense	<input type="checkbox"/>		
509540	05/03/2016	TAYLOR MUSIC	\$481.00	1031	Printed	Expense	<input type="checkbox"/>		
509541	05/03/2016	TEACHER DIRECT	\$159.28	1031	Printed	Expense	<input type="checkbox"/>		
509542	05/03/2016	TOWN OF ENNIS	\$1,534.95	1031	Printed	Expense	<input type="checkbox"/>		
509543	05/03/2016	TRI-STATE RESTAURANT SUPPLY	\$104.68	1031	Printed	Expense	<input type="checkbox"/>		
509544	05/03/2016	TRUE VALUE HARDWARE	\$80.59	1031	Printed	Expense	<input type="checkbox"/>		
509545	05/03/2016	VERIZON WIRELESS	\$751.79	1031	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

Reprint Check Listing

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TREASURER

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509546	05/03/2016	WALSH, DOUG AND SHARON	\$209.80	1031	Printed	Expense	<input type="checkbox"/>		
509547	05/03/2016	WELLCARE	\$64.40	1031	Printed	Expense	<input type="checkbox"/>		
509548	05/03/2016	WELLS FARGO FINANCIAL LEASING	\$3,400.00	1031	Printed	Expense	<input type="checkbox"/>		
509549	05/03/2016	WRZESINSKI, JON	\$440.64	1031	Printed	Expense	<input type="checkbox"/>		
509550	05/09/2016	3 RIVERSCOMMUNICATIONS DSL	\$836.19	1032	Printed	Expense	<input type="checkbox"/>		
509551	05/09/2016	ARPIN, KATE	\$125.00	1032	Printed	Expense	<input type="checkbox"/>		
509552	05/09/2016	CAPITAL ONE, F.S.B.	\$1,982.20	1032	Printed	Expense	<input type="checkbox"/>		
509553	05/09/2016	DURHAM, RAMONA H.	\$109.65	1032	Printed	Expense	<input type="checkbox"/>		
509554	05/09/2016	ERBE, KAREEN	\$350.00	1032	Printed	Expense	<input type="checkbox"/>		
509555	05/09/2016	FMVB - MASTERCARD	\$2,028.87	1032	Printed	Expense	<input type="checkbox"/>		
509556	05/09/2016	FORNEY, GARY	\$100.00	1032	Printed	Expense	<input type="checkbox"/>		
509557	05/09/2016	HEALTH CARE SERVICE CORPORATION	\$75.00	1032	Printed	Expense	<input type="checkbox"/>		
509558	05/09/2016	INFORMATION SYSTEMS OF MONTANA	\$830.00	1032	Printed	Expense	<input type="checkbox"/>		
509559	05/09/2016	JOHNSON, EVALYN	\$129.00	1032	Printed	Expense	<input type="checkbox"/>		
509560	05/09/2016	KOLSTOE, JOHN	\$100.00	1032	Printed	Expense	<input type="checkbox"/>		
509561	05/09/2016	KORSMOE, ELENA	\$109.65	1032	Printed	Expense	<input type="checkbox"/>		
509562	05/09/2016	LONG, LAURA Z	\$129.00	1032	Printed	Expense	<input type="checkbox"/>		
509563	05/09/2016	LONG, WALTER J	\$129.00	1032	Printed	Expense	<input type="checkbox"/>		
509564	05/09/2016	MADISON FOODS	\$757.25	1032	Printed	Expense	<input type="checkbox"/>		
509565	05/09/2016	MADISON RIVER PROPANE	\$4,198.10	1032	Printed	Expense	<input type="checkbox"/>		
509566	05/09/2016	MADISONIAN	\$1,155.50	1032	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

Reprint Check Listing

Criteria:

Bank Account: MADISON COUNTY TREASURER
TREASURER

From Date: 04/01/2016 To Date: 04/30/2016

From Check: To Check:
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Types: Expense Manual Payroll Payroll Deductions Other Disbursements

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
107690	04/15/2016	CLARK, HOLLY A	\$897.47	17	Printed	Payroll	<input type="checkbox"/>		
107691	04/15/2016	CROSS, CHIARA	\$20.08	17	Printed	Payroll	<input type="checkbox"/>		
107692	04/15/2016	DOYLE, EMILY ANN	\$767.43	17	Printed	Payroll	<input type="checkbox"/>		
107693	04/15/2016	FINLEY, JACK A	\$44.32	17	Printed	Payroll	<input type="checkbox"/>		
107694	04/15/2016	KELLER, LACEY E	\$131.72	17	Printed	Payroll	<input type="checkbox"/>		
107695	04/15/2016	KLOOTE, MICHELLE	\$147.76	17	Printed	Payroll	<input type="checkbox"/>		
107696	04/15/2016	KNACK, KELLEY M	\$101.04	17	Printed	Payroll	<input type="checkbox"/>		
107697	04/15/2016	LEDGERWOOD, MARLYS DAWN	\$383.73	17	Printed	Payroll	<input type="checkbox"/>		
107698	04/15/2016	LEE, JEFFREY	\$606.24	17	Printed	Payroll	<input type="checkbox"/>		
107699	04/15/2016	LEGG, GLENN DAVID	\$282.80	17	Printed	Payroll	<input type="checkbox"/>		
107700	04/15/2016	MILLER, CHARLES ROBERT	\$341.15	17	Printed	Payroll	<input type="checkbox"/>		
107701	04/15/2016	NELSON, SUZZANNE G	\$59.25	17	Printed	Payroll	<input type="checkbox"/>		
107702	04/15/2016	REINOEHL, DANIEL L	\$868.70	17	Printed	Payroll	<input type="checkbox"/>		
107703	04/15/2016	SCHULTZ-REDMOND, MANUELA	\$88.66	17	Printed	Payroll	<input type="checkbox"/>		
107704	04/15/2016	SKILLMAN, DAVID D	\$106.20	17	Printed	Payroll	<input type="checkbox"/>		
107705	04/15/2016	SNIDER, MARCI G	\$99.27	17	Printed	Payroll	<input type="checkbox"/>		
107706	04/15/2016	STAMBOLIS, JULIA	\$310.47	17	Printed	Payroll	<input type="checkbox"/>		
107707	04/15/2016	VOSS, DAHLIAL L	\$406.34	17	Printed	Payroll	<input type="checkbox"/>		
107708	04/15/2016	ENGLE, TANYA RAE	\$982.04	17	Printed	Payroll	<input type="checkbox"/>		
107709	04/15/2016	OVERSTREET, JORDAN ROBERT	\$1,712.53	17	Printed	Payroll	<input type="checkbox"/>		
107710	04/15/2016	RICE, JESSICA L	\$2,059.37	17	Printed	Payroll	<input type="checkbox"/>		
107711	04/15/2016	WAY, KAYLA CRAWFORD	\$845.29	17	Printed	Payroll	<input type="checkbox"/>		
107712	04/15/2016	DIEHL, JAMIE KATHRYN	\$1,917.28	17	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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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
107713	04/15/2016	JENKINS, MARILYN R	\$1,778.51	17	Printed	Payroll	<input type="checkbox"/>		
107714	04/15/2016	PEDERSON, CINDY D	\$1,968.87	17	Printed	Payroll	<input type="checkbox"/>		
107715	04/15/2016	WRZESINSKI, MICHELE CHERI	\$1,837.38	17	Printed	Payroll	<input type="checkbox"/>		
107716	04/15/2016	MCALLISTER, DANIEL C	\$1,681.02	17	Printed	Payroll	<input type="checkbox"/>		
107717	04/15/2016	THORPE, ROBERT	\$1,849.50	17	Printed	Payroll	<input type="checkbox"/>		
107718	04/15/2016	ELSER, MARCUS D	\$1,223.90	17	Printed	Payroll	<input type="checkbox"/>		
107719	04/15/2016	HUCKINS, JAMES A.	\$947.82	17	Printed	Payroll	<input type="checkbox"/>		
107720	04/15/2016	MCKITRICK, MELVIN J	\$721.15	17	Printed	Payroll	<input type="checkbox"/>		
107721	04/15/2016	SMITH, JANET M	\$844.64	17	Printed	Payroll	<input type="checkbox"/>		
107722	04/15/2016	BOYD, MURIEL F	\$69.26	18	Printed	Payroll	<input type="checkbox"/>		
107723	04/15/2016	ROOSE, PAUL LEON	\$69.26	18	Printed	Payroll	<input type="checkbox"/>		
107724	04/15/2016	JENKINS, TAMARA J	\$1,513.55	18	Printed	Payroll	<input type="checkbox"/>		
107725	04/15/2016	OVERSTREET, JORDAN ROBERT	\$84.20	18	Printed	Payroll	<input type="checkbox"/>		
107726	04/15/2016	SMITHSON, JARED MARK	\$84.20	18	Printed	Payroll	<input type="checkbox"/>		
107727	04/15/2016	CAVAN, COLE T	\$63.15	18	Printed	Payroll	<input type="checkbox"/>		
107728	04/15/2016	WRZESINSKI, MICHELE CHERI	\$63.15	18	Printed	Payroll	<input type="checkbox"/>		
107729	04/15/2016	AF PLANSERV	\$3,341.67	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107730	04/15/2016	AFLAC Worldwide Headquarters	\$98.96	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107731	04/15/2016	AMERICAN FIDELITY ASSURANCE	\$2,205.89	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107732	04/15/2016	AMERICAN FIDELITY-FLEX	\$1,394.66	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107733	04/15/2016	ENNIS SCHOOL DISTRICT 52	\$2,200.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107734	04/15/2016	EQUITY PROCESS MGMT	\$436.83	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107735	04/15/2016	F.M.V.B. - VOID	\$105,273.98	1030	Printed	Payroll Ded	<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
107736	04/15/2016	FIRST MADISON VALLEY BANK	\$76,357.63	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107737	04/15/2016	FMVB - HEALTH INSURANCE	\$30,808.84	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107738	04/15/2016	GUARDIAN LIFE INSURANCE COMPANY OF AMER.	\$1,601.07	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107739	04/15/2016	MADISON VALLEY MEA	\$1,410.08	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107740	04/15/2016	STATE TAX DEPARTMENT	\$7,301.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
107741	04/15/2016	WADDELL REED	\$650.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
* 509398	04/03/2016	ACADIA MONTANA	\$33,242.35	1028	Printed	Expense	<input type="checkbox"/>		
509399	04/03/2016	AF PLANSERV	\$25.00	1028	Printed	Expense	<input type="checkbox"/>		
509400	04/03/2016	CALDWELL LOCKSMITH SERVICE	\$10.00	1028	Printed	Expense	<input type="checkbox"/>		
509401	04/03/2016	CARSON DELLOSA PUB	\$38.39	1028	Printed	Expense	<input type="checkbox"/>		
509402	04/03/2016	COUNTRY BUMPKIN	\$42.00	1028	Printed	Expense	<input type="checkbox"/>		
509403	04/03/2016	CRICKET MEDIA	\$89.85	1028	Printed	Expense	<input type="checkbox"/>		
509404	04/03/2016	D & D AUTO	\$90.88	1028	Printed	Expense	<input type="checkbox"/>		
509405	04/03/2016	DRAMATIC PUBLISHING CO.	\$367.76	1028	Printed	Expense	<input type="checkbox"/>		
509406	04/03/2016	DRG ARCHITECT, PC	\$12,768.70	1028	Printed	Expense	<input type="checkbox"/>		
509407	04/03/2016	EAI EDUCATION	\$129.19	1028	Printed	Expense	<input type="checkbox"/>		
509408	04/03/2016	ENNIS HIGH SCHOOL	\$295.14	1028	Printed	Expense	<input type="checkbox"/>		
509409	04/03/2016	EPS/SCHOOL SPECIALTY LITERACY	\$51.75	1028	Printed	Expense	<input type="checkbox"/>		
509410	04/03/2016	ESPN	\$29.95	1028	Printed	Expense	<input type="checkbox"/>		
509411	04/03/2016	FELT, MARTIN, FRAZIER & WELDON	\$204.75	1028	Printed	Expense	<input type="checkbox"/>		
509412	04/03/2016	FOOD SERVICES OF AMERICA	\$6,703.54	1028	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509413	04/03/2016	FRANZ FAMILY BAKERIES	\$41.53	1028	Printed	Expense	<input type="checkbox"/>		
509414	04/03/2016	GENERAL DIST CO.	\$80.29	1028	Printed	Expense	<input type="checkbox"/>		
509415	04/03/2016	GLICK CONSULTING GROUP	\$3,430.00	1028	Printed	Expense	<input type="checkbox"/>		
509416	04/03/2016	HARLOW'S BUS SALES	\$104.99	1028	Printed	Expense	<input type="checkbox"/>		
509417	04/03/2016	HARTLEYS SCHOOL BUS	\$52.75	1028	Printed	Expense	<input type="checkbox"/>		
509418	04/03/2016	HEALTH CARE SERVICE CORPORATION	\$1,730.26	1028	Printed	Expense	<input type="checkbox"/>		
509419	04/03/2016	HEARTLAND PAYMENT SYSTEMS, INC.	\$410.00	1028	Printed	Expense	<input type="checkbox"/>		
509420	04/03/2016	HILTON, BRIAN	\$30.00	1028	Printed	Expense	<input type="checkbox"/>		
509421	04/03/2016	HOUGHTON MIFFLIN	\$4,834.47	1028	Printed	Expense	<input type="checkbox"/>		
509422	04/03/2016	HOUGHTON MIFFLIN HARCOURT PUBLISHING	\$355.50	1028	Printed	Expense	<input type="checkbox"/>		
509423	04/03/2016	INFORMATION SYSTEMS OF MONTANA	\$18,115.00	1028	Printed	Expense	<input type="checkbox"/>		
509424	04/03/2016	J W PEPPER	\$371.59	1028	Printed	Expense	<input type="checkbox"/>		
509425	04/03/2016	JOSTENS	\$119.66	1028	Printed	Expense	<input type="checkbox"/>		
509426	04/03/2016	KENCO SECURITY AND TECHNOLOGY	\$28.50	1028	Printed	Expense	<input type="checkbox"/>		
509427	04/03/2016	LEE'S OFFICE PRODUCTS	\$625.00	1028	Printed	Expense	<input type="checkbox"/>		
509428	04/03/2016	LOYOLA SACRED HEART	\$96.00	1028	Printed	Expense	<input type="checkbox"/>		
509429	04/03/2016	MADISON VALLEY HEATING & COOL	\$548.00	1028	Printed	Expense	<input type="checkbox"/>		
509430	04/03/2016	MADISONIAN	\$250.80	1028	Printed	Expense	<input type="checkbox"/>		
509431	04/03/2016	MAPS FOR THE CLASSROOM	\$194.00	1028	Printed	Expense	<input type="checkbox"/>		
509432	04/03/2016	MARTELLO, GINGER	\$12.00	1028	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
509433	04/03/2016	MONTANA BROOM & BRUSH	\$1,323.97	1028	Printed	Expense	<input type="checkbox"/>		
509434	04/03/2016	MONTANA TECH	\$414.00	1028	Printed	Expense	<input type="checkbox"/>		
509435	04/03/2016	MSU UNION MARKET-SUB FOOD SERVICE	\$508.59	1028	Printed	Expense	<input type="checkbox"/>		
509436	04/03/2016	MT SCHOOL NUTRITION ASSOCIATION	\$270.00	1028	Printed	Expense	<input type="checkbox"/>		
509437	04/03/2016	NEWLAND AND COMPANY, PC	\$14,275.00	1028	Printed	Expense	<input type="checkbox"/>		
509438	04/03/2016	NORTHWESTERN ENERGY	\$7,657.74	1028	Printed	Expense	<input type="checkbox"/>		
509439	04/03/2016	PETTY CASH CHECKING	\$302.00	1028	Printed	Expense	<input type="checkbox"/>		
509440	04/03/2016	PIC-A-NIC BASKET	\$189.50	1028	Printed	Expense	<input type="checkbox"/>		
509441	04/03/2016	QUILL CORP	\$333.17	1028	Printed	Expense	<input type="checkbox"/>		
509442	04/03/2016	RED ROCK SPORTING GOODS	\$426.10	1028	Printed	Expense	<input type="checkbox"/>		
509443	04/03/2016	RESOURCES FOR EDUCATORS	\$219.00	1028	Printed	Expense	<input type="checkbox"/>		
509444	04/03/2016	SCHOOL ADMINISTRATORS MT-SAM	\$425.00	1028	Printed	Expense	<input type="checkbox"/>		
509445	04/03/2016	SCHOOL SPECIALTY	\$2,090.64	1028	Printed	Expense	<input type="checkbox"/>		
509446	04/03/2016	SNA	\$93.00	1028	Printed	Expense	<input type="checkbox"/>		
509447	04/03/2016	SPRINT	\$31.96	1028	Printed	Expense	<input type="checkbox"/>		
509448	04/03/2016	STERLING LIFE INSURANCE CO	\$421.05	1028	Printed	Expense	<input type="checkbox"/>		
509449	04/03/2016	SUPREME SCHOOL SUPPLY	\$69.54	1028	Printed	Expense	<input type="checkbox"/>		
509450	04/03/2016	SYSCO FOOD SERVICE	\$5,276.31	1028	Printed	Expense	<input type="checkbox"/>		
509451	04/03/2016	TEACHER DIRECT	\$249.85	1028	Printed	Expense	<input type="checkbox"/>		
509452	04/03/2016	TIME FOR KIDS	\$111.50	1028	Printed	Expense	<input type="checkbox"/>		
509453	04/03/2016	TOWNHOUSE INN - HAMILTON	\$1,298.85	1028	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2015-2016

Reprint Check Listing

Criteria:

Bank Account: MADISON COUNTY TREASURER
TREASURER

From Date: 04/01/2016 To Date: 04/30/2016

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	Clear?	Clear Date	Void Date
509454	04/03/2016	TRI-STATE RESTAURANT SUPPLY	\$292.63	1028	Printed	Expense	<input type="checkbox"/>		
509455	04/03/2016	TRUE VALUE HARDWARE	\$190.76	1028	Printed	Expense	<input type="checkbox"/>		
509456	04/03/2016	USI LAMINATES INC	\$113.20	1028	Printed	Expense	<input type="checkbox"/>		
509457	04/03/2016	VI HAIGH - CPR & FIRST AID	\$15.00	1028	Printed	Expense	<input type="checkbox"/>		
509458	04/03/2016	WALSH, DOUG AND SHARON	\$209.80	1028	Printed	Expense	<input type="checkbox"/>		
509459	04/03/2016	WELLCARE	\$64.40	1028	Printed	Expense	<input type="checkbox"/>		
509460	04/03/2016	WRZESINSKI, MICHELE	\$200.00	1028	Printed	Expense	<input type="checkbox"/>		
509461	04/06/2016	3 RIVERSCOMMUNICATIONS DSL	\$837.45	1029	Printed	Expense	<input type="checkbox"/>		
509462	04/06/2016	AMERICAN EXPRESS	\$90.42	1029	Printed	Expense	<input type="checkbox"/>		
509463	04/06/2016	BILLS, PAUL	\$81.00	1029	Printed	Expense	<input type="checkbox"/>		
509464	04/06/2016	CAPITAL ONE, F.S.B.	\$2,052.07	1029	Printed	Expense	<input type="checkbox"/>		
509465	04/06/2016	CAPITAL ONE, F.S.B.	\$3,169.00	1029	Printed	Expense	<input type="checkbox"/>		
509466	04/06/2016	CLASSROOM DIRECT	\$71.84	1029	Printed	Expense	<input type="checkbox"/>		
509467	04/06/2016	DRG ARCHITECT, PC	\$8,806.50	1029	Printed	Expense	<input type="checkbox"/>		
509468	04/06/2016	FMVB - MASTERCARD	\$3,375.46	1029	Printed	Expense	<input type="checkbox"/>		
509469	04/06/2016	HARRIS SCHOOL SOLUTIONS	\$1,300.00	1029	Printed	Expense	<input type="checkbox"/>		
509470	04/06/2016	HOUGHTON MIFFLIN	\$367.50	1029	Printed	Expense	<input type="checkbox"/>		
509471	04/06/2016	HOUSE OF CLEAN	\$2,011.00	1029	Printed	Expense	<input type="checkbox"/>		
509472	04/06/2016	INTERSTATE DIESEL	\$331.23	1029	Printed	Expense	<input type="checkbox"/>		
509473	04/06/2016	MADISON FOODS	\$449.00	1029	Printed	Expense	<input type="checkbox"/>		
509474	04/06/2016	MADISON RIVER PROPANE	\$6,179.15	1029	Printed	Expense	<input type="checkbox"/>		
509475	04/06/2016	PEARSON EDUCATION INC.	\$872.86	1029	Printed	Expense	<input type="checkbox"/>		
509476	04/06/2016	PITNEY BOWES	\$126.50	1029	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:
 Bank Account: MADISON COUNTY TREASURER
 TREASURER
 From Check: To Check: From Date: 04/01/2016 To Date: 04/30/2016
 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
509477	04/06/2016	RED ROCK SPORTING GOODS	\$287.14	1029	Printed	Expense	<input type="checkbox"/>		
509478	04/06/2016	ROCKY MOUNTAIN SUPPLY	\$1,940.63	1029	Printed	Expense	<input type="checkbox"/>		
509479	04/06/2016	SCHOOL SPECIALTY	\$59.94	1029	Printed	Expense	<input type="checkbox"/>		
509480	04/06/2016	TAYLOR MUSIC	\$428.60	1029	Printed	Expense	<input type="checkbox"/>		
509481	04/06/2016	TOWN OF ENNIS	\$1,540.62	1029	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$418,029.37						

Report Total Amount:

Amount

End of Report

Ennis School District NO. 52 Activities

W
CEM
Z
RAM

Reprint Check Listing

Fiscal Year: 2015-2016

Criteria:

Bank Account: FIRST MADISON VALLEY BANK
8641010619

From Date: 04/01/2016 To Date: 04/30/2016
From Check: To Check:
From Voucher: To Voucher:
Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
9489	04/07/2016	KELLY INN	\$1,769.22	1043	Printed	Expense	<input type="checkbox"/>		
9490	04/07/2016	AMERICAN EXPRESS	\$14.99	1042	Printed	Expense	<input type="checkbox"/>		
9491	04/07/2016	CAPITAL ONE	\$1,174.15	1042	Printed	Expense	<input type="checkbox"/>		
9492	04/07/2016	DISCOVERY SKI AREA	\$933.00	1042	Printed	Expense	<input type="checkbox"/>		
9493	04/07/2016	ENNIS HGH SCHOOL	\$60.00	1042	Printed	Expense	<input type="checkbox"/>		
9494	04/07/2016	ENNIS LUMBER	\$128.78	1042	Printed	Expense	<input type="checkbox"/>		
9495	04/07/2016	FMVB MASTERCARD	\$2,193.60	1042	Printed	Expense	<input type="checkbox"/>		
9496	04/07/2016	LEHRKINDS	\$318.10	1042	Printed	Expense	<input type="checkbox"/>		
9497	04/07/2016	MADISON FOODS	\$424.23	1042	Printed	Expense	<input type="checkbox"/>		
9498	04/07/2016	MANHATTAN CHRISTIAN HS	\$317.00	1042	Printed	Expense	<input type="checkbox"/>		
9499	04/07/2016	RADISSON HOTEL BILLINGS	\$1,540.98	1042	Printed	Expense	<input type="checkbox"/>		
9500	04/07/2016	SCHOOL SPECIALTY	\$41.56	1042	Printed	Expense	<input type="checkbox"/>		
9501	04/07/2016	TOWNHOUSE INN OF HAMILTON	\$2,857.47	1042	Printed	Expense	<input type="checkbox"/>		
9502	04/19/2016	COTTONWOOD HILLS GOLF COURSE	\$40.00	1045	Printed	Expense	<input type="checkbox"/>		
9503	04/19/2016	MANHATTAN CHRISTIAN HS	\$75.00	1046	Void	Expense	<input checked="" type="checkbox"/>	04/19/2016	04/19/2016
9504	04/19/2016	SWEET GRASS COUNTY HS	\$30.00	1046	Printed	Expense	<input type="checkbox"/>		
9505	04/19/2016	COTTONWOOD HILLS GOLF COURSE	\$50.00	1044	Void	Expense	<input checked="" type="checkbox"/>	04/19/2016	04/19/2016
9506	04/20/2016	COTTONWOOD HILLS GOLF COURSE	\$70.00	1047	Printed	Expense	<input type="checkbox"/>		
9507	04/20/2016	ENNIS HGH SCHOOL	\$75.00	1047	Printed	Expense	<input type="checkbox"/>		
9508	04/20/2016	LIVINGSTON COUNTRY CLUB	\$50.00	1047	Printed	Expense	<input type="checkbox"/>		
9509	04/25/2016	BRIDGER CREEK GOLF COURSE	\$90.00	1048	Printed	Expense	<input type="checkbox"/>		
9510	04/25/2016	COVERUPS	\$90.80	1048	Printed	Expense	<input type="checkbox"/>		

