

ENNIS PUBLIC SCHOOLS
*******WEDNESDAY, APRIL 10, 2013*******

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

PLEDGE

- I. APPROVAL OF THE MINUTES**
- II. VISITORS AND PATRONS**
 - A. Brad Mehr and Kurtis Koenig
 - B. Marci Snider and Dahlia Rolfe
- III. PUBLIC COMMENT**
- IV. COMMUNICATIONS AND PETITIONS**
- V. PRINCIPALS' REPORTS**
 - A. Brian Hilton
 - B. John Sullivan
- VI. SUPERINTENDENT'S REPORT**
 - A. Budget Committee
 - B. Preliminary Budget
- VII. OLD BUSINESS**
 - A. Superintendent Position- Approve Contract for John Overstreet
 - B. Set General Fund Levy
 - C. Discuss Board Members Attending TRS Mediation
- VIII. NEW BUSINESS**
 - A. Drivers' Education Update
 - B. Approve Propane Bid
 - C. Approve Principals' Contracts
 - D. Evaluation of Non-Certified Staff - Approve Contracts
 - E. Evaluation of Tenured Teachers - Approve Contracts
 - F. Evaluation of Non-Tenured Teachers - Approve Contracts
 - G. Approve Fall and Winter Coaching Contracts
 - H. Plan for Summer Projects
 - I. Review Audit Report for 2011-2012
 - J. Establish Bus Routes for Upcoming School Year
 - K. Resignation of Jack Mueller
 - L. Proposed Change to the Grade Scale
- IX. CLAIMS AND ACCOUNTS**
 - A. Activity Accounts
 - B. Approval of Claims

**SCHOOL DISTRICT 52
ENNIS, MADISON COUNTY, MONTANA
WEDNESDAY, APRIL 10, 2013**

REGULAR BOARD MEETING 5:00 P.M.

Lisa Frye	Chairperson
Craig George	Vice-Chair
Jim McNally	Trustee
Mike McKittrick	Trustee
Bill Clark	Trustee
John Sullivan	Principal
Brian Hilton	Principal
John Overstreet	Superintendent
Ginger Martello	District Clerk

Chairman Frye called the meeting to order. The pledge to the flag was recited. Trustee George made a motion to allow the Chairperson to rearrange the agenda as needed. Trustee McNally seconded the motion. All members present were in approval.

Approval of Minutes

Minutes for the special March 5th meeting were submitted for approval. Trustee McKittrick made the motion to approve the minutes as presented. Trustee Clark seconded the motion. All trustees present voted their approval. Minutes for the regular March 11th meeting were submitted for approval. Trustee McKittrick made the motion to approve the minutes as amended. Trustee Clark seconded the motion. All trustees present voted their approval.

VISITORS

Per Attached

Brad Mehr and Kurtis Koenig

Brad Mehr and Kurtis Koenig presented information to the board regarding their yearbook/journalism class. This year the class was combined and it has been a good fit. This year an on-line newspaper and broadcasting have been added to the course and is featured on the school website. The broadcasting class has been utilizing the equipment

purchased with money from the 3Rivers grant. The yearbook portion of the class can also be completed on-line. Each student has the opportunity to create their own personalized pages for their yearbook. If they lose their yearbook a few years down the road, they can order a replacement. The students in the class are also able to access photos from Facebook to create the yearbook pages. Both teachers review the yearbook pages for duplicate pictures and appropriate material before they are approved for print. The board thanked Mr. Koenig and Mr. Mehr for their presentation.

Drivers' Education Update

Mr. Koenig informed the board there are twenty-four students signed up for drivers' education with three on a waiting list. The cost will remain \$200 per student for in-district students. He said there will be two classes. One class will run from May 20th to June 30th and the second class will run June 10th to July 20th.

Marci Snider and Dahlia Rolfe

Ms. Snider and Ms. Rolfe asked the board for permission to approve adding a fall cheerleading program. They said cheering for volleyball will be more support and working with the crowd and felt football is a great environment for cheering. There are thirteen girls interested in fall cheer with ten of them interested in continuing through basketball season. Superintendent Overstreet felt this allowed another opportunity for students to participate. He said there was no drama this year and the girls improved a lot and he recommended adding the program. Mr. Fredrickson said his only concern was if there was room for them to travel on the bus. He said they did a great job but was concerned there wouldn't be room for all the gear. Superintendent Overstreet said the cheerleaders probably won't travel except maybe to close games and this is something they will be able to handle. Trustee McKittrick made a motion to add cheerleading to the fall sports. Trustee McNally seconded the motion. All members present were in favor.

PUBLIC COMMENT

Jerry Welch

Mr. Welch asked the board to consider paying TR and Sandra Lane's attorney bills they incurred during her deposition. He felt the district paid the board members and Mr. Walsh's legal bill and that was fair. He did not feel it was fair that the Lane's paid their own legal fees since she was employed by the district during the time in question. He said anyone that had to pay their own legal fees should be reimbursed by the district for their expenses.

COMMUNICATIONS AND PETITIONS

None

Principals' Reports

Mr. Hilton's Report

Mr. Hilton informed the board CRT tests have been completed and the third quarter ended. He said spring parent/teacher conferences were held and the participation was down from the fall. He said this is typical. Junior high and grade school track began with thirty-seven participants. He said evaluations have been completed. Mr. Hilton reported to the board, Mr. Sullivan, Superintendent Overstreet and he met with Great West Engineering and Madison Byways to discuss the parking lot and the north side of the school. They discussed moving the sidewalk along Pit Stop Pizza to the other side of the street along the school property by the marquee. The crosswalk will be moved to the end of Charles Ave and a curb will be constructed along Pit Stop. By working with Madison Byways the district will save money on engineering fees. Trustee McNally said the building reserve fund couldn't be used to pay for projects that were not on district property. He asked Ms. Martello to check on other funding sources. Trustee McKitrick asked if the district was going to connect the sidewalk to the steps at the Veteran's Memorial? Mr. Hilton asked the board if he should proceed with a design plan from Great West Engineering? The board agreed this was a good idea. Trustee George made a motion to proceed with a design plan from Great West Engineering. Trustee McNally seconded the motion. All members present were in approval.

Approve Fall and Winter Coaching Contracts

Mr. Bills informed the board, fall and winter coaching evaluations have been completed and all coaches are recommended for rehiring. They are as follows: Head Boys' Basketball-Zach Jepson, Asst. Boys' Basketball-Jared Smithson, Head Girls' Basketball-Rick Armitage, Asst. Girls' Basketball-Nick Burgess, Head Football-Jay Fredrickson, Asst. Football-Kurtis Koenig, Cross-Country-Cori Koenig, Head Volleyball-Betty Klein, Asst. Volleyball-Colleen McNally and Wendy McKitrick, Cheerleading/Dance-Marci Snider and Dahlia Rolfe, JH Boys' Basketball-Brad Mehr and Ross Lingle, JH Girls' Basketball-Suzanne Currey and Lacy Hubner, JH Football-Erik Nelson and Brian Lovett, JH Volleyball-Tami Jenkins and Jessie Rice, Grade School Basketball-Wendy McKitrick and Jon Goodman, and Grade School Volleyball-Colleen McNally and Tami Jenkins.

Paul Griffis said he was concerned with rehiring Pokey Armitage. He said he has watched the program for several years and Mr. Armitage is negative and not positive. He feels the girls take on that negative attitude. He felt there is a lot of yelling and screaming. Mr. Griffis was also concerned with the Athletic Director being the only one conducting the evaluations. He understood from a previous board member that there has never been a coach not recommended for rehiring.

Mr. Bills said that was not true and after he conducts the evaluation he gets input from both principals.

Suzanne Currey said she has coached with Mr. Armitage and she vouches for him. He believes in the kids and never gives up on them. She has taken his influence into her classroom. She said he is passionate and a good man.

Cindy McKittrick said her daughter played for Mr. Armitage and wouldn't have played for anyone else. She felt the negative attitudes are coming from home and maybe the parents need to look at themselves.

Marlene Martin said both her son and daughter have played for Mr. Armitage and they learned a lot. Her younger daughter is also looking forward to playing for him.

Colleen McNally said Mr. Armitage is a good and fair man. He has an open door policy and is very approachable. When a player is injured, he continually checks on them and it would be a mistake to lose someone so dedicated.

Chad Coffman said he has known Mr. Armitage for years. He has coached different sports throughout the district and he bleeds Kelly green. He is here for the kids and just when he thinks he is done with a group and is going to retire, he falls in love with the next group of kids.

Chairperson Frye said her niece would walk on water for Mr. Armitage and when he considered not coaching her niece asked him to come back. She felt he had an open door to the players.

Wendy McKittrick said we all have short comings and lose our tempers, but he melts to the girls. She said some may not be able to handle that, but if you say something to him he would change.

Trustee McKittrick made a motion to rehire the fall and winter coaching positions as presented. Trustee McNally seconded the motion. All members present were in approval.

Mr. Sullivan's Report

Mr. Sullivan presented his report to the board. He said CRT tests went well and drivers' education is getting ready to begin. The seniors are on track to graduate and are currently working on scholarship applications. The technology committee has identified hardware issues and is developing a plan to replace and deal with these issues. They are also working on implementing policy for Ipads. The goal is to have an Ipad in the hands of all students in grades 9-12 by next January. Mr. Sullivan said there are very few behavior issues with the students and their behavior at prom and after prom was outstanding. He said they can get a little hyper in the spring, but he can usually smooth things out quickly. Honor Society will be hosting a career day April 30th for grades 8-12. Golf and track are

underway with forty participants. Spring has many activities ahead, including, district music festival, school play, honors award assembly, clean up day, elementary track day, State Golf meet in Ennis, County track meet, District, Divisional and State track and graduation.

Superintendent's Report

Budget Committee

Superintendent Overstreet said he held the final budget committee meeting for the year. They discussed a mill levy for the general fund and transferring money from adult education and transportation funds. He felt it went well and the community learned a lot about budgets and seemed to enjoy the meetings. There was a good cross section of community members and he hopes to continue this committee next year.

Preliminary Budget - General Fund Numbers

Superintendent Overstreet said Senate Bill 175 passed the house with some amendments that hurt a little. The original raise to the budget would have been around sixty-thousand dollars, but the changes may reduce it to forty-thousand. If the bill passes, the district should be all right in the general fund next year. He asked the board if they would like to begin negotiations at the end of the month? The board felt it would be a good time to begin the negotiation process.

Plaques

Certificates of service were presented to Jim McNally and Mike McKitrick for the years they dedicated to the school board. Superintendent Overstreet thanked both men for their time. He said it is a tough job on a normal year and the last few years made it even harder. He said they worked for the best interest of the school and the students. They were not "yes" men, they questioned issues and he respected that in a board member.

OLD BUSINESS

Superintendent Position - Approve Contract for John Overstreet

Superintendent Overstreet said Trustee George asked if the old board or the new board should hire the superintendent. Trustee Clark felt it should be taken care of today. He said things have been going good. Trustee George approved of offering a contract similar to last year, excluding moving expenses. He was not sure if everyone was in support of proceeding. Trustee McNally said he was glad to have Mr. Overstreet back and said there would be a couple of exclusions to the new contract. Chairperson Frye felt the board should move on this and lock in the contract.

Colleen McNally said she felt Superintendent Overstreet has done an amazing job and she would like to see him back more than one year.

Jay Fredrickson spoke on behalf of the MVEA. He said there was a letter of support from the association. They felt Superintendent Overstreet has done a tremendous job mending staff and community fences. Communication has been open and honest.

Trustee George asked if the rental allotment would cover next year's rent? He agreed dates need to be changed and moving expenses should be eliminated. Trustee McKitrick agreed the contract could stay the same with some changes to dates and clean up the benefits that were no longer necessary. Trustee McKitrick made a motion to approve the Superintendent contract the same as last year with the discussed changes. Trustee Clark seconded the motion. All trustees present were in approval.

Set General Fund Levy

Superintendent Overstreet informed the board if Senate Bill 175 passes, the district would not need to run a general fund levy. He said the district can run a special election this summer if the bill fails, in accordance with state law. Trustee McNally made a motion to table the general fund levy to a later date if needed. Trustee McKitrick seconded the motion. All members present were in favor.

Discuss Board Members Attending TRS Mediation

Chairperson Frye said she asked to put this on the agenda because she had received calls from community members concerned that a board member was not going to be present at the TRS mediation.

Don Scudder asked why this was delayed so long, was the goal to hope everyone forgot about it?

Maria Lake asked if the motion last month included Superintendent Overstreet and the attorney to be present at the mediation?

Trustee Clark said the mediation was set for the 23rd. This would be done in one day and they would come back to the board for approval. He said the vote was unanimous and no one wants to go to trial.

Mike Richmann recommended that board members attend the mediation. He said both parties should be represented and this was between two public entities.

Trustee McKitrick did not understand why a board member needed to attend. He said Superintendent Overstreet would represent the district and no decision is made until the board approves the offer.

Trustee George said any board member should be able to attend as long as there isn't a quorum. He said Superintendent Overstreet has been given the board's thoughts as

individuals about the mediation. He felt it wouldn't hurt to have another set of eyes to evaluate Ms. Kaleva and Superintendent Overstreet. He said he doesn't know what happens in mediation and maybe there would be a better offer. He said the board members would not participate, but they would only be another set of ears. This way the community could not insinuate anything. Trustee George felt the district should ask TRS what their best offer is and possibly not have to mediate.

Jerry Welch said the board members are elected officials and they should attend the meeting. If they can't stand the heat, they shouldn't have run for office.

Chairperson Frye said the board sets up committees all the time. She ran her campaign on transparency. She trusts Superintendent Overstreet, but felt two board members should attend the mediation and she was willing to do so.

Eileen White agreed with Mr. Welch. She felt it was the job of the Chair and Vice-Chair to attend. She asked Superintendent Overstreet if he heard from any community members?

Superintendent Overstreet said Mr. Scully felt at least one board member should attend the meeting and possibly the Chairman. He said the board assigned him to represent the district and asked if they didn't trust him to bring back the facts? He said if the district sends a board member the mediation may not take place on the 23rd.

Trustee George said he also ran on transparency and a lot of misinformation has been given out.

Trustee McNally felt Superintendent Overstreet would do what is best for the district. He agreed there are a lot of rumors going round and round with not one being a full truth. He trusted counsel's recommendations and has faith in the process. He said what TRS believes is not necessarily the truth.

Cindy McKittrick told Chairperson Frye and Trustee George they are not transparent. They wanted to pay the full amount and they have a conflict of interest. She asked what they really want?

Eileen White said the district owes the money and shouldn't cheat TRS. There are honest teachers across the state and we need to do right by them and our own teachers.

Jack Mueller said he would rather cheat himself than the kids.

Trustee Clark said it is not any different from TRS, their board members won't be there either.

Dave Kelley said the bus contracts were fraudulent and written by Ms. Kaleva. There have been questions tied to her that have not been answered. He felt an offer that could jeopardize or her hurt will be dead on arrival.

Trustee McNally said there is no fraud proven and we need to stay with the facts.

Chairperson Frye said she also shared Mr. Kelley's concerns. She felt Ms. Kaleva has been treated as a witness.

Mike White said Ms. Kaleva was incompetent. She advised the district to improperly build a school and was involved in misappropriation of funds. He said Superintendent Overstreet did not know the full history and he could be maneuvered by Ms. Kaleva.

Marlene Martin said if a board member was sent to the proceedings, it should be the longest member and one who volunteers their expenses. She said Mr. Walsh was a supervisor for everyone. She trusts Superintendent Overstreet will take notes.

Chad asked why we are rehashing all this? He stated the board voted to retain Ms. Kaleva and voted to have Mr. Overstreet and Ms. Kaleva represent them at mediation. This has already been taken care of and is a waste of time. He said follow the steps and procedures and when they return the board can decide if it is a good deal.

Trustee George said he has not had the opportunity to evaluate Ms. Kaleva since he was not allowed in Sandra Lane's deposition. He would love to owe nothing and wants to make sure that Mr. Walsh was separate from the district. He said Ms. Kaleva has not asked for input and he didn't see the harm in getting TRS's last best offer before proceeding with mediation.

Chairperson Frye said this had been brought up because the community is concerned that the client will not be present at the proceedings. She said there is a trust problem with Ms. Kaleva.

Trustee McNally disagreed with sending anyone to the mediation. He felt it would do more harm than good and the board should keep their distance until an offer was presented to the board for approval. He said any board member can go to Ms. Kaleva with questions and it is up to each individual to take the step and get to know her. He recommended taking the attorney's advice and stay behind.

Trustee McKittrick agreed and said she already gave her advice via the phone.

Maria Lake said she can see the benefit of being in the room, however, they will also be reading the faces of the board members. She asked if board members attend, would TRS back off the mediation?

Stephanie Kruer said Trustee George was right in trying to resolve the situation before mediation. It would save attorney and mediator fees. She said Ms. Kaleva is in a conflicted situation and it wouldn't hurt to have another set of eyes and ears present. She felt it was unusual not to have the client present. She said the proceeding is closed to the public and sending at least one member would be best to show transparency.

Cindy McKittrick felt some of the board was not being transparent and said they did not care about attorney fees until now.

Colleen McNally said there is mistrust on both sides. Everyone wants this over and she is tired of false information from Mr. Kelley. She said some of the board is connected to him and are you doing what is best for the district?

Chairperson Frye said she trusted Superintendent Overstreet and didn't see the harm in sending a board member to help gain community trust.

Dave Kelley asked the board if they knew about the offer dated August 2011? He said the lawyer can't reject an offer without board approval. He said Ms. Kaleva refused to admit she wrote the contract.

Trustee McNally said he did not recall an offer. He wanted to continue with the mediation on April 23rd and not have another board clean this up.

Trustee McKittrick made the motion to proceed with mediation and allow Superintendent Overstreet and Ms. Kaleva to represent the district. Trustee Clark seconded the motion. Trustee McNally, Trustee McKittrick and Trustee Clark were in favor and Trustee George and Chairperson Frye were opposed. The motion carried.

Mike White asked why this item was not on the agenda until Monday when they pushed the issue? Chairperson Frye said it was her fault, she did not ask to put it on the agenda until Friday. Superintendent Overstreet said the preliminary agenda went out prior to Friday. He said Chairperson Frye called on Friday and Ms. Martello was not in the office. He said there was still time to add it to the final agenda on Monday.

The board took a break at 7 p.m. and reconvened at 7:10 p.m.

NEW BUSINESS

Approve Propane Bids

Superintendent Overstreet informed the board we received bids from three companies for propane. He said given that the amount of propane is more than \$50,000 for the year and he felt we should put the contract out to bid. The board agreed. Trustee McNally made a

motion to table the propane bids to next month. Trustee Clark seconded the motion. All trustees present were in approval.

Approve Principals' Contracts

Superintendent Overstreet reported the principal evaluations were completed last month and he recommended them for rehiring. The board discussed approving contracts before the legislative session concludes. Superintendent Overstreet said the contracts can be released without a salary. This is considered a letter of intent and the salaries can be added at a later date. Trustee McNally made a motion to approve the principals' contracts with the salary to be negotiated at a later date. Trustee George seconded the motion. All members present were in approval.

Evaluation of Non-Certified Staff - Approve Contracts

All non-certified staff evaluations have been completed and Superintendent Overstreet recommended them for rehiring. They are as follows: Kitchen Staff: Sandi Johnson, Kaddi Lohrenz, Suzanne Nelson, Teresa Rockwood, Tammy Wham, Lisa Kimmey; Custodian/Maintenance: Janis Dolan, Jo Forsberg, Cliff McAllister, Brand McBride, Claire Oliver, Robert Thorpe, Gayna Hartman; Transportation: John Lee, Marlene Martin, Gerald Taylor, Bill Skinner, John Wolff, Marc Elser; Title I: Shelley Sturtz, Tanya Engle, Kelly Leo; Para-professionals: Alinon Arpin, Jennifer Gustafson, Laura Dickinson, Jared Smithson, Brenda Thyer; Office Staff: Ginger Martello, Sally Lee, Nickey Davis, Miranda Rae. Trustee George said Ms. Martello should be tabled to next month as this position is appointed by the newly seated board. Trustee McKittrick made a motion to approve the non-certified staff as amended. Trustee McNally seconded the motion. All trustees present were in favor.

Evaluation of Tenured Teachers - Approve Contracts

Superintendent Overstreet informed the board all tenured teacher evaluations have been completed and are recommended for rehiring. They are as follows: Joan Schilling, Bonnie Kyles, Roberta McKay, Marilyn Jenkins, Brenda Glines, Colleen McNally, Mellissa Newman, Ross Lingle, Zach Jepson, Kurtis Koenig, Cindy Pederson, Suzanne Currey, Paul Bills, Jay Fredrickson, Lindsey Graden, Lacy Hubner, Stephanie Myers, Chris McCown, Brad Mehr, Betty Klein, Tami Jenkins. Since Bonnie Kyles is retiring and Marilyn Jenkins and Joan Schilling have already been rehired last month, they could be removed from the list this month. Trustee McNally made a motion to rehire the tenured teachers as amended. Trustee Clark seconded the motion. All members present were in approval.

Evaluation of Non-Tenured Teachers - Approve Contracts

Evaluation of the non-tenured teachers have been completed and Superintendent Overstreet recommended them for rehiring. They are as follows: Jack Mueller Wendy McKittrick, Nicholas Burgess, Jennipher Clark, Erik Nelson, Kara Maloney, Andrew Scruggs, Dan Olkowski, Jamie Diehl, Christine Quinn. Superintendent Overstreet explained Ms. McKittrick, Mr. Burgess, Ms. Clark and Mr. Nelson will be moving from non-

tenured to tenured teachers. The board felt Jack Mueller should be removed from the list since he is resigning his position. Trustee McKitrick made a motion to approve the non-tenured teachers as amended. Trustee McNally seconded the motion. All trustees were in approval.

Approve Fall and Winter Coaching Contracts

Superintendent Overstreet recommended the remaining activity contracts for approval. They are as follow: Asst. Play Advisor-Tami Jenkins, Band and Chorus-Andrew Scruggs, Junior Prom Advisor-Jamie Diehl, Junior Prom Advisor-Brad Mehr, FCCLA Advisor-Jamie Diehl, Science Fair-Mellissa Newman, Skills USA-Chris McCown, BPA-Brad Mehr, Close-up-Jay Fredrickson, and World Strides-Kelley Knack. Trustee McNally made a motion to approve the other activity contracts as presented. Trustee McKitrick seconded the motion. All members present were in approval.

Plan for Summer Projects

Superintendent Overstreet said he will be working with the principals, custodians and teachers to put together a list of items that need addressed for the summer. Trustee McNally said he would like to see the playground completed. Mr. Hilton said that was top on the list.

Review Audit Report for 2011-2012

Ross Stalcup held an exit meeting with Superintendent Overstreet and Ms. Martello regarding the 2011-2012 audit. Superintendent Overstreet reviewed the audit with the board. The TRS litigation, the post employment health insurance care for Doug Walsh, and there is a concentration of risk to the district if Big Sky tries to change boundaries that create contingent liabilities. Two prior period corrections were also made. Trustee George asked if the work was finished? He recommended tabling approval of the report until the board can review it and determine if they are satisfied with its completion. Trustee George made a motion to table the approval of the audit report. Trustee Clark seconded the motion. All trustees present were in favor.

Establish Bus Routes for Upcoming School Year

Superintendent Overstreet felt it was best to establish bus routes in August because of students enrolling over the summer. Trustee McNally felt the bus routes should be discussed in July so they are available for the county transportation meeting that is held in July.

Resignation of Jack Mueller

Superintendent Overstreet presented Jack Mueller's resignation for approval. He said Mr. Mueller is a natural born teacher and will be greatly missed.

Mr. Sullivan said he has been a great asset to the district.

Chad Coffman, Cindy McKittrick, Jay Fredrickson, and Kurtis Koenig were all in agreement that Mr. Mueller goes the extra mile for the students and has been a great mentor to students and staff. It will be hard to fill his shoes.

Trustee McNally made a motion to accept Jack Mueller's resignation, with regrets. Trustee McKittrick seconded the motion. All members present were in approval.

Proposed Change to Grade Scale

Mr. Sullivan surveyed several schools and they all use the ten-point grade scale. He felt the students would benefit by the district changing to this scale. He said the staff is also in favor of the change. Mr. Hilton said it made sense to change the grade scale through all grades and it will help level the playing field when competing with other schools. Trustee McNally asked when it would go into effect? Trustee McKittrick asked how this will benefit the students? Mr. Sullivan said we would incorporate the new scaled next fall and it may help a student increase their GPA. He said there wasn't a benefit to weighting the AP courses, so this will also help those classes. Mr. Hilton felt it might encourage more students to take an AP course. Superintendent Overstreet explained his concern was that it would water down the classes, but most teachers adjust to the new grade scale. Trustee McKittrick made a motion to change to the ten-point grade scale effective next fall. Trustee George seconded the motion. All trustees present were in favor.

CLAIMS

The March warrant listing as well as a preliminary April claims listing and March activity claims were presented by fund for approval by the board. Trustee George made a motion to approve the checks as presented except the check for Ross Stalcup. Trustee Clark seconded the motion. All trustees present were in approval.


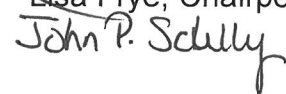
The next regular meeting is scheduled for Monday, May 13, 2013 at 5:00 p.m.

As there was no other business for the attention of the board, the regular meeting was adjourned at 7:45 p.m.

ATTEST


Ginger Martello, District Clerk

5-13-13
Date Approved


Lisa Frye, Chairperson

John P. Schilly

Ennis School Board Meeting

Visitor Sign In

Date: April 10, 2013

1. Cindy Pederson
2. Susan R. D. George
3. N. Burgess
4. Sharon Brooks
5. John
6. Cindy McKittrick
7. Glenn Martha Soderder
8. Melissa King
9. Janie Bell
10. Gatie Beech
11. Mayore Kent
12. Chad Giffman
13. Jamie Clark
14. Helen Schabarker
15. Maria Hill
16. Jaqueline Hart
17. MIKE RICHMAN
18. LIZ McFALL
19. Paul Griffiths
20. Rikki Dilschneider

21. Ross Lingle
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ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:
Bank Account:
From Check:
From Voucher:

To Check:
To Voucher:

From Date: 04/02/2013 To Date: 04/09/2013
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
506651	04/04/2013	3 RIVERSCOMMUNICATIONS DSL	\$853.93	1027	Printed	Expense	<input type="checkbox"/>		
506652	04/04/2013	AMERICAN FIDELITY - 403 B	\$23.00	1027	Printed	Expense	<input type="checkbox"/>		
506653	04/04/2013	APEX MANAGEMENT	\$800.00	1027	Printed	Expense	<input type="checkbox"/>		
506654	04/04/2013	ARTCRAFT PRINTERS	\$460.38	1027	Printed	Expense	<input type="checkbox"/>		
506655	04/04/2013	BOYD COFFEE COMPANY	\$301.72	1027	Printed	Expense	<input type="checkbox"/>		
506656	04/04/2013	BOZEMAN TROPHY	\$92.10	1027	Printed	Expense	<input type="checkbox"/>		
506657	04/04/2013	BW GRANT CREEK INN	\$384.92	1027	Printed	Expense	<input type="checkbox"/>		
506658	04/04/2013	C. W. PUBLICATIONS	\$382.00	1027	Printed	Expense	<input type="checkbox"/>		
506659	04/04/2013	CAPITAL ONE, F.S.B.	\$2,053.97	1027	Printed	Expense	<input type="checkbox"/>		
506660	04/04/2013	CAROLINA BIOLOGICAL	\$323.75	1027	Printed	Expense	<input type="checkbox"/>		
506661	04/04/2013	CLASSROOM DIRECT	\$39.26	1027	Printed	Expense	<input type="checkbox"/>		
506662	04/04/2013	COUNTRY BUMPKIN	\$202.50	1027	Printed	Expense	<input type="checkbox"/>		
506663	04/04/2013	D & D AUTO	\$98.28	1027	Printed	Expense	<input type="checkbox"/>		
506664	04/04/2013	DEMCO EDUC CORP	\$192.02	1027	Printed	Expense	<input type="checkbox"/>		
506665	04/04/2013	DHARMA TRADING CO.	\$229.37	1027	Printed	Expense	<input type="checkbox"/>		
506666	04/04/2013	DOLAN, JANICE	\$35.00	1027	Printed	Expense	<input type="checkbox"/>		
506667	04/04/2013	ELIZABETH A. KALEVA, P.C.	\$5,586.50	1027	Printed	Expense	<input type="checkbox"/>		
506668	04/04/2013	ENNIS HIGH SCHOOL	\$446.00	1027	Printed	Expense	<input type="checkbox"/>		
506669	04/04/2013	ENNIS HIGH SCHOOL PETTY CASH	\$205.00	1027	Printed	Expense	<input type="checkbox"/>		
506670	04/04/2013	ENNIS LUMBER COMPANY	\$1,036.03	1027	Printed	Expense	<input type="checkbox"/>		
506671	04/04/2013	FIRST HEALTH	\$54.20	1027	Printed	Expense	<input type="checkbox"/>		
506672	04/04/2013	FLINN SCIENTIFIC, INC.	\$1,706.61	1027	Printed	Expense	<input type="checkbox"/>		
506673	04/04/2013	FMBV - MASTERCARD	\$3,592.94	1027	Printed	Expense	<input type="checkbox"/>		

Except
check #
506728

7/2/2013

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account:

From Check:

From Voucher:

From Date: 04/02/2013

To Date: 04/09/2013

From Clear Date:

To Clear Date:

To Check:
To Voucher:

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
506674	04/04/2013	FOOD SERVICES OF AMERICA	\$12,209.23	1027	Printed	Expense	<input type="checkbox"/>		
506675	04/04/2013	FREDRICKSON, JAY	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
506676	04/04/2013	GAGNON'S	\$1,493.00	1027	Printed	Expense	<input type="checkbox"/>		
506677	04/04/2013	GALLATIN-MADISON COOP	\$165.47	1027	Printed	Expense	<input type="checkbox"/>		
506678	04/04/2013	GENERAL DIST CO.	\$48.05	1027	Printed	Expense	<input type="checkbox"/>		
506679	04/04/2013	GRIZZLY INDUSTRIAL	\$2,779.00	1027	Printed	Expense	<input type="checkbox"/>		
506680	04/04/2013	HAURI, RUTH	\$166.78	1027	Printed	Expense	<input type="checkbox"/>		
506681	04/04/2013	HEALTHSERVE	\$524.05	1027	Printed	Expense	<input type="checkbox"/>		
506682	04/04/2013	HOUSE OF CLEAN	\$198.47	1027	Printed	Expense	<input type="checkbox"/>		
506683	04/04/2013	JENKINS, MARILYN	\$186.45	1027	Printed	Expense	<input type="checkbox"/>		
506684	04/04/2013	JENKINS, MARILYN	\$51.00	1027	Printed	Expense	<input type="checkbox"/>		
506685	04/04/2013	JONES SCHOOL SUPPLY	\$696.82	1027	Printed	Expense	<input type="checkbox"/>		
506686	04/04/2013	JW PEPPER	\$362.94	1027	Printed	Expense	<input type="checkbox"/>		
506687	04/04/2013	KYLES, BONNIE	\$4,635.75	1027	Printed	Expense	<input type="checkbox"/>		
506688	04/04/2013	LEE'S OFFICE PRODUCTS	\$32.60	1027	Printed	Expense	<input type="checkbox"/>		
506689	04/04/2013	MADISON FOODS	\$316.70	1027	Printed	Expense	<input type="checkbox"/>		
506690	04/04/2013	MADISON VALLEY MEDICAL CENTER	\$29.00	1027	Printed	Expense	<input type="checkbox"/>		
506691	04/04/2013	MADISONIAN	\$401.60	1027	Printed	Expense	<input type="checkbox"/>		
506692	04/04/2013	MASSP/SAM	\$80.00	1027	Printed	Expense	<input type="checkbox"/>		
506693	04/04/2013	MCKITRICK, MELVIN	\$102.00	1027	Printed	Expense	<input type="checkbox"/>		
506694	04/04/2013	MCPS-MTCEC	\$200.00	1027	Printed	Expense	<input type="checkbox"/>		
506695	04/04/2013	MEADOW GOLD GREAT FALLS	\$2,320.97	1027	Printed	Expense	<input type="checkbox"/>		
506696	04/04/2013	MINDWARE	\$20.89	1027	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

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From Voucher:

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To Voucher:

From Date: 04/02/2013

To Date:

From Clear Date:

To Clear Date:

04/09/2013

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
506697	04/04/2013	MONTANA BROOM & BRUSH	\$267.40	1027	Printed	Expense	<input type="checkbox"/>		
506698	04/04/2013	MONTANA COUNCIL OF ECONOMIC EDUCATION	\$75.00	1027	Printed	Expense	<input type="checkbox"/>		
506699	04/04/2013	MONTANA TECH SCIENCE FAIR	\$620.00	1027	Printed	Expense	<input type="checkbox"/>		
506700	04/04/2013	MONTANA TRAFFIC EDUCATION ASSO	\$180.00	1027	Printed	Expense	<input type="checkbox"/>		
506701	04/04/2013	MSU CONFERENCE SERVICES-OP1 TITLE I	\$375.00	1027	Printed	Expense	<input type="checkbox"/>		
506702	04/04/2013	MT ASS'N OF SCHOOL BUSINESS OFFICIALS	\$70.00	1027	Printed	Expense	<input type="checkbox"/>		
506703	04/04/2013	MT SCHOOL NUTRITION ASSOCIATION	\$220.00	1027	Printed	Expense	<input type="checkbox"/>		
506704	04/04/2013	MTSBA	\$3,659.00	1027	Printed	Expense	<input type="checkbox"/>		
506705	04/04/2013	NASCO	\$497.14	1027	Printed	Expense	<input type="checkbox"/>		
506706	04/04/2013	NCS PEARSON, INC.	\$2,500.00	1027	Printed	Expense	<input type="checkbox"/>		
506707	04/04/2013	NORTHERN ENERGY	\$20,376.80	1027	Printed	Expense	<input type="checkbox"/>		
506708	04/04/2013	NOTARY LAW INSTITUTE	\$26.00	1027	Printed	Expense	<input type="checkbox"/>		
506709	04/04/2013	OFFICE MAX INC.	\$2,239.20	1027	Printed	Expense	<input type="checkbox"/>		
506710	04/04/2013	PACIFIC STEEL & RECYCLING	\$219.84	1027	Printed	Expense	<input type="checkbox"/>		
506711	04/04/2013	PETERSONS	\$112.02	1027	Printed	Expense	<input type="checkbox"/>		
506712	04/04/2013	POSITIVE PROMOTIONS	\$1,144.89	1027	Printed	Expense	<input type="checkbox"/>		
506713	04/04/2013	PRUFROCK PRESS	\$61.80	1027	Printed	Expense	<input type="checkbox"/>		
506714	04/04/2013	QUILL CORP	\$2,106.81	1027	Printed	Expense	<input type="checkbox"/>		
506715	04/04/2013	REALLY GOOD STUFF	\$85.55	1027	Printed	Expense	<input type="checkbox"/>		
506716	04/04/2013	RED ROCK SPORTING GOODS	\$328.22	1027	Printed	Expense	<input type="checkbox"/>		
506717	04/04/2013	RENAISSANCE LEARNING, INC.	\$149.70	1027	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2012-2013

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From Voucher:

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From Clear Date:

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To Check:
To Voucher:

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
506718	04/04/2013	RIDDELL D/B/A ALL AMER. SPORTS	\$2,961.12	1027	Printed	Expense	<input type="checkbox"/>		
506719	04/04/2013	ROCKY MOUNTAIN GOLF COMPANY	\$459.00	1027	Printed	Expense	<input type="checkbox"/>		
506720	04/04/2013	ROCKY MOUNTAIN SUPPLY	\$6,064.28	1027	Printed	Expense	<input type="checkbox"/>		
506721	04/04/2013	SALEM PRESS	\$295.00	1027	Printed	Expense	<input type="checkbox"/>		
506722	04/04/2013	SCHILLING, JOAN	\$4,957.50	1027	Printed	Expense	<input type="checkbox"/>		
506723	04/04/2013	SCHOOL SPECIALTY	\$1,707.53	1027	Printed	Expense	<input type="checkbox"/>		
506724	04/04/2013	SCRUGGS, ANDREW	\$123.00	1027	Printed	Expense	<input type="checkbox"/>		
506725	04/04/2013	SMILE MAKERS, INC	\$176.11	1027	Printed	Expense	<input type="checkbox"/>		
506726	04/04/2013	SNA	\$33.25	1027	Printed	Expense	<input type="checkbox"/>		
506727	04/04/2013	SPRINT	\$73.61	1027	Printed	Expense	<input type="checkbox"/>		
506728	04/04/2013	STATUP, ROSS	\$6,325.00	1027	Printed	Expense	<input type="checkbox"/>		
506729	04/04/2013	STERLING LIFE INSURANCE CO	\$290.34	1027	Printed	Expense	<input type="checkbox"/>		
506730	04/04/2013	SYSCO FOOD SERVICE	\$468.72	1027	Printed	Expense	<input type="checkbox"/>		
506731	04/04/2013	TEACHER CREATED RESOURCES	\$55.00	1027	Printed	Expense	<input type="checkbox"/>		
506732	04/04/2013	TEACHER DIRECT	\$184.64	1027	Printed	Expense	<input type="checkbox"/>		
506733	04/04/2013	TEACHERS DISCOVERY	\$195.61	1027	Printed	Expense	<input type="checkbox"/>		
506734	04/04/2013	THE GUIDANCE GROUP, INC.	\$82.45	1027	Printed	Expense	<input type="checkbox"/>		
506735	04/04/2013	THE UNIVERSITY OF MONTANA	\$120.00	1027	Printed	Expense	<input type="checkbox"/>		
506736	04/04/2013	TOWN OF ENNIS	\$1,898.96	1027	Printed	Expense	<input type="checkbox"/>		
506737	04/04/2013	TRUE VALUE HARDWARE	\$181.39	1027	Printed	Expense	<input type="checkbox"/>		
506738	04/04/2013	USI LAMINATES INC	\$211.59	1027	Printed	Expense	<input type="checkbox"/>		
506739	04/04/2013	VERIZON WIRELESS	\$211.61	1027	Printed	Expense	<input type="checkbox"/>		
506740	04/04/2013	WALSH, DOUG AND SHARON	\$209.80	1027	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

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From Voucher:

Fiscal Year: 2012-2013

From Date: 04/02/2013

To Date: 04/09/2013

From Clear Date:

To Clear Date:

To Check:
To Voucher:

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
506741	04/04/2013	WELLS FARGO FINANCIAL LEASING	\$3,674.25	1027	Printed	Expense	<input type="checkbox"/>		
506742	04/04/2013	WOODWORKERS SUPPLY	\$2,077.94	1027	Printed	Expense	<input type="checkbox"/>		
506743	04/08/2013	NORTHWESTERN ENERGY	\$7,592.72	1028	Printed	Expense	<input type="checkbox"/>		
506744	04/08/2013	RAM COMPUTER SERVICES	\$450.00	1028	Printed	Expense	<input type="checkbox"/>		
506745	04/08/2013	ROCKY MOUNTAIN SUPPLY	\$11,706.02	1028	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$134,421.06						

Report Total Amount: \$134,421.06

End of Report

Ennis School District NO. 52 Activities

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: FIRST MADISON VALLEY BANK
8641010619

From Date: 03/01/2013 To Date: 03/31/2013
From Check: To Check:
From Voucher: To Voucher:
Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7687	03/06/2013	ARPIN, AL	\$94.91	1048	Printed	Expense	<input type="checkbox"/>		
7688	03/06/2013	CAPITAL ONE	\$760.13	1048	Printed	Expense	<input type="checkbox"/>		
7689	03/06/2013	DIEHL, JAMIE	\$90.28	1048	Printed	Expense	<input type="checkbox"/>		
7690	03/06/2013	FMVB MASTERCARD	\$795.48	1048	Printed	Expense	<input type="checkbox"/>		
7691	03/06/2013	FOOD SERVICES OF AMERICA	\$48.88	1048	Printed	Expense	<input type="checkbox"/>		
7692	03/06/2013	JENKINS, TAMI	\$30.00	1048	Printed	Expense	<input type="checkbox"/>		
7693	03/06/2013	LEHRKINDS	\$150.20	1048	Printed	Expense	<input type="checkbox"/>		
7694	03/06/2013	MADISON FOODS	\$710.12	1048	Printed	Expense	<input type="checkbox"/>		
7695	03/06/2013	MADISON LUMBER	\$66.62	1048	Printed	Expense	<input type="checkbox"/>		
7696	03/06/2013	MOONLIGHT BASIN	\$515.02	1048	Printed	Expense	<input type="checkbox"/>		
7697	03/06/2013	MOUNTAIN VIEW TV	\$1,271.90	1048	Printed	Expense	<input type="checkbox"/>		
7698	03/06/2013	NATIONAL PEN COMPANY	\$94.05	1048	Printed	Expense	<input type="checkbox"/>		
7699	03/06/2013	PIT STOP PIZZA	\$100.00	1048	Printed	Expense	<input type="checkbox"/>		
7700	03/06/2013	SWANSON, SHANNA	\$45.00	1048	Printed	Expense	<input type="checkbox"/>		
7701	03/06/2013	VALLEY JOURNAL	\$485.00	1048	Printed	Expense	<input type="checkbox"/>		
7702	03/15/2013	AAGARD, MOLLY	\$50.00	1049	Printed	Expense	<input type="checkbox"/>		
7703	03/15/2013	BURGESS, NICK	\$24.00	1049	Printed	Expense	<input type="checkbox"/>		
7704	03/15/2013	CAIN, LOU	\$50.00	1049	Printed	Expense	<input type="checkbox"/>		
7705	03/15/2013	CHIEF CROY	\$100.00	1049	Printed	Expense	<input type="checkbox"/>		
7706	03/15/2013	CLANCY SCHOOLS	\$25.00	1049	Printed	Expense	<input type="checkbox"/>		
7707	03/15/2013	CLARK, JENNIPHER	\$9.35	1049	Printed	Expense	<input type="checkbox"/>		
7708	03/15/2013	COYLE, KEVIN	\$50.00	1049	Printed	Expense	<input type="checkbox"/>		
7709	03/15/2013	ENNIS LUMBER	\$15.96	1049	Printed	Expense	<input type="checkbox"/>		

Ennis School District NO. 52 Activities

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: FIRST MADISON VALLEY BANK
8641010619

From Date: 03/01/2013 To Date: 03/31/2013
From Check: To Check:
From Voucher: To Voucher:
Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7710	03/15/2013	HELENA HIGH SCHOOL	\$227.00	1049	Printed	Expense	<input type="checkbox"/>		
7711	03/15/2013	JEFFERSON HIGH SCHOOL FCCLA	\$100.00	1049	Printed	Expense	<input type="checkbox"/>		
7712	03/15/2013	LINGLE, ROSS	\$195.58	1049	Printed	Expense	<input type="checkbox"/>		
7713	03/15/2013	PETERSON, JEFF	\$50.00	1049	Printed	Expense	<input type="checkbox"/>		
7714	03/15/2013	ROLFE, DAHLIA	\$75.00	1049	Printed	Expense	<input type="checkbox"/>		
7715	03/15/2013	SIGNS WEST	\$45.00	1049	Printed	Expense	<input type="checkbox"/>		
7716	03/15/2013	SKILLS USA MONTANA STATE CONF	\$400.00	1049	Printed	Expense	<input type="checkbox"/>		
7717	03/15/2013	SPROUT, SUSIE	\$50.00	1049	Printed	Expense	<input type="checkbox"/>		
7718	03/15/2013	WOOD, JAN	\$30.00	1049	Printed	Expense	<input type="checkbox"/>		
7719	03/21/2013	BIG SKY INFLATABLE JUMP CO	\$922.50	1050	Printed	Expense	<input type="checkbox"/>		
7720	03/21/2013	BILINGS HOTEL AND CONVENTION CENTER	\$1,412.48	1050	Printed	Expense	<input type="checkbox"/>		
7721	03/21/2013	COFFMAN, DEBORA	\$28.00	1050	Printed	Expense	<input type="checkbox"/>		
7722	03/21/2013	DISCOVERY SKI AREA	\$220.00	1050	Printed	Expense	<input type="checkbox"/>		
7723	03/21/2013	ENNIS LUMBER	\$82.32	1050	Printed	Expense	<input type="checkbox"/>		
7724	03/21/2013	ENNIS SCHOOL DIST 52	\$90.00	1050	Printed	Expense	<input type="checkbox"/>		
7725	03/21/2013	FREDRICKSON, JAY	\$150.00	1050	Printed	Expense	<input type="checkbox"/>		
7726	03/21/2013	GRANITE HIGH SCHOOL	\$419.00	1050	Printed	Expense	<input type="checkbox"/>		
7727	03/21/2013	H.H.H.	\$2,006.40	1050	Void	Expense	<input checked="" type="checkbox"/>	03/29/2013	03/29/2013
7728	03/21/2013	MEHR, BRAD	\$11.78	1050	Printed	Expense	<input type="checkbox"/>		
7729	03/21/2013	MOONLIGHT BASIN	\$721.00	1050	Printed	Expense	<input type="checkbox"/>		
7730	03/21/2013	OTT, SHERI	\$500.00	1050	Printed	Expense	<input type="checkbox"/>		
7731	03/21/2013	RED ROCK SPORTS	\$1,617.50	1050	Printed	Expense	<input type="checkbox"/>		

Ennis School District NO. 52 Activities

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account: FIRST MADISON VALLEY BANK
8641010619

From Date: 03/01/2013 To Date: 03/31/2013
From Check: To Check:
From Voucher: To Voucher:
Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
7732	03/21/2013	TRUE VALUE	\$490.00	1050	Printed	Expense	<input type="checkbox"/>		
7733	03/27/2013	FIRST MADISON VALLEY BANK	\$950.00	1051	Printed	Expense	<input type="checkbox"/>		
7734	03/27/2013	JENKINS, TAMI	\$600.00	1051	Printed	Expense	<input type="checkbox"/>		
7735	03/27/2013	KLEIN, BETTY	\$400.00	1051	Printed	Expense	<input type="checkbox"/>		
7736	03/27/2013	PFAU, SANDI	\$962.46	1051	Printed	Expense	<input type="checkbox"/>		
7737	03/29/2013	AMERICAN EXPRESS	\$391.77	1052	Printed	Expense	<input type="checkbox"/>		
7738	03/29/2013	DIEHL, JAMIE	\$20.82	1052	Printed	Expense	<input type="checkbox"/>		
7739	03/29/2013	DNC PARKS AND RESORTS AT KSC, INC	\$100.00	1052	Printed	Expense	<input type="checkbox"/>		
7740	03/29/2013	ENNIS PHARMACY	\$7.98	1052	Printed	Expense	<input type="checkbox"/>		
7741	03/29/2013	KLEIN, BETTY	\$74.94	1052	Void	Expense	<input checked="" type="checkbox"/>	03/29/2013	03/29/2013
7742	03/29/2013	LEHRKIND'S	\$124.70	1052	Printed	Expense	<input type="checkbox"/>		
7743	03/29/2013	MSU IT CENTER	\$213.20	1052	Printed	Expense	<input type="checkbox"/>		
7744	03/29/2013	RASMUSSEN, STAN	\$2,006.40	1052	Printed	Expense	<input type="checkbox"/>		
7745	03/29/2013	RED ROCK SPORTS	\$874.90	1052	Printed	Expense	<input type="checkbox"/>		
7746	03/29/2013	RIDDELL	\$220.00	1052	Printed	Expense	<input type="checkbox"/>		
7747	03/29/2013	SCHOOL SPECIALTY	\$61.30	1052	Printed	Expense	<input type="checkbox"/>		
7748	03/29/2013	TRUE VALUE	\$82.71	1052	Printed	Expense	<input type="checkbox"/>		

Total Amount: \$22,516.64

End of Report

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Criteria:

Bank Account:

From Check:

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To Check:

To Voucher:

Fiscal Year: 2012-2013

From Date: 03/01/2013

To Date: 03/31/2013

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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
105326	03/15/2013	ALLEN, JESSICCA R	\$124.87	15	Printed	Payroll	<input type="checkbox"/>		
105327	03/15/2013	BOUCHER, MICHAEL D	\$289.03	15	Printed	Payroll	<input type="checkbox"/>		
105328	03/15/2013	CLARK, HOLLY A	\$634.64	15	Printed	Payroll	<input type="checkbox"/>		
105329	03/15/2013	CROSS, SUZANNE G	\$73.54	15	Printed	Payroll	<input type="checkbox"/>		
105330	03/15/2013	CROWLEY, LINDA SUSAN	\$109.05	15	Printed	Payroll	<input type="checkbox"/>		
105331	03/15/2013	DONICH, CATHERINE L	\$221.64	15	Printed	Payroll	<input type="checkbox"/>		
105332	03/15/2013	GILMORE, LAURA LYNN	\$80.47	15	Printed	Payroll	<input type="checkbox"/>		
105333	03/15/2013	HEGMANN, NATASHA ELISE	\$173.61	15	Printed	Payroll	<input type="checkbox"/>		
105334	03/15/2013	KNACK, KELLEY M	\$415.58	15	Printed	Payroll	<input type="checkbox"/>		
105335	03/15/2013	LASZLO, SHAUNA L	\$149.96	15	Printed	Payroll	<input type="checkbox"/>		
105336	03/15/2013	LAURENCE, HILLARY D	\$658.34	15	Printed	Payroll	<input type="checkbox"/>		
105337	03/15/2013	LEE, JEFFREY	\$277.20	15	Printed	Payroll	<input type="checkbox"/>		
105338	03/15/2013	LEGG, MELINDA	\$124.87	15	Printed	Payroll	<input type="checkbox"/>		
105339	03/15/2013	MARKS, AMBER	\$298.90	15	Printed	Payroll	<input type="checkbox"/>		
105340	03/15/2013	MCKINNEY, D. MARINE	\$124.87	15	Printed	Payroll	<input type="checkbox"/>		
105341	03/15/2013	MILLER, CHARLES ROBERT	\$101.95	15	Printed	Payroll	<input type="checkbox"/>		
105342	03/15/2013	MORRISON, JENNIFER D	\$277.05	15	Printed	Payroll	<input type="checkbox"/>		
105343	03/15/2013	OHS, LAURA L	\$531.94	15	Printed	Payroll	<input type="checkbox"/>		
105344	03/15/2013	SCRUGGS, EDITH M	\$224.15	15	Printed	Payroll	<input type="checkbox"/>		
105345	03/15/2013	SCRUGGS, RUSSELL WAYNE	\$416.12	15	Printed	Payroll	<input type="checkbox"/>		
105346	03/15/2013	SWANSON, SHANNA M	\$227.02	15	Printed	Payroll	<input type="checkbox"/>		
105347	03/15/2013	TODD, CHRISTINE MARIE	\$864.94	15	Printed	Payroll	<input type="checkbox"/>		
105348	03/15/2013	WAY, JOHN H	\$192.21	15	Printed	Payroll	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2012-2013

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To Date: 03/31/2013

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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
105349	03/15/2013	WILLETT, KAREN M	\$253.74	15	Printed	Payroll	<input type="checkbox"/>		
105350	03/15/2013	ZITTING, CHARLES L	\$304.30	15	Printed	Payroll	<input type="checkbox"/>		
105351	03/15/2013	HUBNER, LACY	\$1,282.79	15	Printed	Payroll	<input type="checkbox"/>		
105352	03/15/2013	KYLES, BONNIE J	\$2,927.98	15	Printed	Payroll	<input type="checkbox"/>		
105353	03/15/2013	SMITHSON, JARED MARK	\$1,142.73	15	Printed	Payroll	<input type="checkbox"/>		
105354	03/15/2013	THYER, BRENDA K.	\$1,026.74	15	Printed	Payroll	<input type="checkbox"/>		
105355	03/15/2013	DIEHL, JAMIE KATHRYN	\$1,868.68	15	Printed	Payroll	<input type="checkbox"/>		
105356	03/15/2013	JENKINS, MARILYN R	\$3,244.82	15	Printed	Payroll	<input type="checkbox"/>		
105357	03/15/2013	PEDERSON, CINDY D	\$2,145.23	15	Printed	Payroll	<input type="checkbox"/>		
105358	03/15/2013	OVERSTREET, JOHN M	\$2,885.72	15	Printed	Payroll	<input type="checkbox"/>		
105359	03/15/2013	MCALLISTER, DANIEL C	\$1,157.31	15	Printed	Payroll	<input type="checkbox"/>		
105360	03/15/2013	THORPE, ROBERT	\$1,666.25	15	Printed	Payroll	<input type="checkbox"/>		
105361	03/15/2013	ELSER, MARCUS D	\$1,400.07	15	Printed	Payroll	<input type="checkbox"/>		
105362	03/15/2013	MCBRIDE, ALLYSSA MARY	\$236.41	15	Printed	Payroll	<input type="checkbox"/>		
105363	03/15/2013	MCKITRICK, MELVIN J	\$1,270.16	15	Printed	Payroll	<input type="checkbox"/>		
105364	03/15/2013	SMITH, JANET M	\$1,096.02	15	Printed	Payroll	<input type="checkbox"/>		
105365	03/15/2013	BURGESS, NICHOLAS R	\$186.58	16	Printed	Payroll	<input type="checkbox"/>		
105366	03/15/2013	FREDRICKSON, JAY	\$1,053.08	16	Printed	Payroll	<input type="checkbox"/>		
105367	03/15/2013	MCCOWN, CHRIS R	\$683.83	16	Printed	Payroll	<input type="checkbox"/>		
105368	03/15/2013	MEHR, BRADLEY MICHAEL	\$617.60	16	Printed	Payroll	<input type="checkbox"/>		
105369	03/15/2013	NEWMAN, MELLISSA A.	\$186.58	16	Printed	Payroll	<input type="checkbox"/>		
105370	03/15/2013	AF PLANSERV	\$6,659.24	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105371	03/15/2013	AFLAC Worldwide Headquarters	\$137.84	1026	Printed	Payroll Ded	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

Reprint Check Listing

Fiscal Year: 2012-2013

Criteria:

Bank Account:

From Check:

From Voucher:

To Check:

To Voucher:

From Date: 03/01/2013

To Date: 03/31/2013

From Clear Date:

To Clear Date:

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
105372	03/15/2013	AMERICAN FIDELITY ASSURANCE	\$1,202.35	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105373	03/15/2013	AMERICAN FIDELITY-FLEX	\$2,646.32	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105374	03/15/2013	ENNIS SCHOOL DISTRICT 52	\$2,310.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105375	03/15/2013	FIRST INTERSTATE BANK - VOID	\$105,561.89	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105376	03/15/2013	FIRST MADISON VALLEY BANK	\$72,435.39	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105377	03/15/2013	MADISON VALLEY MEA	\$1,450.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105378	03/15/2013	MSHWP/HEALTHSERVE	\$29,481.72	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105379	03/15/2013	MSUIP	\$1,803.06	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105380	03/15/2013	MT WORKERMAN'S COMPENSATION	\$3,931.57	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105381	03/15/2013	PEAK 1 ADMINISTRATION	\$1,448.79	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105382	03/15/2013	STATE TAX DEPARTMENT	\$6,795.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105383	03/15/2013	UNITED STATES TREASURY	\$192.71	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105384	03/15/2013	UNUM LIFE INS SUPP.	\$207.47	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105385	03/15/2013	UNUM LIFE INSURANCE	\$572.30	1026	Printed	Payroll Ded	<input type="checkbox"/>		
105386	03/15/2013	WADELLE REED	\$50.00	1026	Printed	Payroll Ded	<input type="checkbox"/>		
* 506589	03/06/2013	3 RIVERSCOMMUNICATIONS DSL	\$853.65	1025	Printed	Expense	<input type="checkbox"/>		
506590	03/06/2013	A. M. WELLS	\$1,430.00	1025	Printed	Expense	<input type="checkbox"/>		
506591	03/06/2013	AMERICAN FIDELITY - 403 B	\$23.00	1025	Printed	Expense	<input type="checkbox"/>		
506592	03/06/2013	APEX MANAGEMENT	\$800.00	1025	Printed	Expense	<input type="checkbox"/>		
506593	03/06/2013	APPLE INC	\$399.00	1025	Printed	Expense	<input type="checkbox"/>		
506594	03/06/2013	B & H	\$515.10	1025	Printed	Expense	<input type="checkbox"/>		
506595	03/06/2013	BILLINGS CLINIC TRAINING CTR	\$5.00	1025	Printed	Expense	<input type="checkbox"/>		
506596	03/06/2013	BILLS, PAUL	\$105.59	1025	Printed	Expense	<input type="checkbox"/>		

ENNIS SCHOOL DISTRICT NO. 52

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506597	03/06/2013	BOYD COFFEE COMPANY	\$438.65	1025	Printed	Expense	<input type="checkbox"/>		
506598	03/06/2013	BOZEMAN TROPHY	\$38.30	1025	Printed	Expense	<input type="checkbox"/>		
506599	03/06/2013	BRUCO, INC.	\$2,196.02	1025	Printed	Expense	<input type="checkbox"/>		
506600	03/06/2013	CANTERBURY, FRANK	\$244.71	1025	Printed	Expense	<input type="checkbox"/>		
506601	03/06/2013	CAPITAL ONE, F.S.B.	\$13,402.94	1025	Printed	Expense	<input type="checkbox"/>		
506602	03/06/2013	CRESENT ELECTRIC	\$153.60	1025	Printed	Expense	<input type="checkbox"/>		
506603	03/06/2013	D & D AUTO	\$37.72	1025	Printed	Expense	<input type="checkbox"/>		
506604	03/06/2013	DEPARTMENT OF LABOR AND INDUSTRY	\$35.00	1025	Printed	Expense	<input type="checkbox"/>		
506605	03/06/2013	DIEHL, JAMIE	\$56.74	1025	Printed	Expense	<input type="checkbox"/>		
506606	03/06/2013	DRAMATIC PUBLISHING CO.	\$31.58	1025	Printed	Expense	<input type="checkbox"/>		
506607	03/06/2013	EDUCATIONAL PRODUCTS, INC.	\$155.34	1025	Printed	Expense	<input type="checkbox"/>		
506608	03/06/2013	ELDRIDGE PUBLISHING CO	\$415.45	1025	Printed	Expense	<input type="checkbox"/>		
506609	03/06/2013	ELIZABETH A. KALEVA, P.C.	\$1,000.00	1025	Printed	Expense	<input type="checkbox"/>		
506610	03/06/2013	ENNIS HIGH SCHOOL PETTY CASH	\$27.25	1025	Printed	Expense	<input type="checkbox"/>		
506611	03/06/2013	FIRST HEALTH	\$54.20	1025	Printed	Expense	<input type="checkbox"/>		
506612	03/06/2013	FMVB - MASTERCARD	\$4,351.20	1025	Printed	Expense	<input type="checkbox"/>		
506613	03/06/2013	FOOD SERVICES OF AMERICA	\$11,707.08	1025	Printed	Expense	<input type="checkbox"/>		
506614	03/06/2013	GAGNON'S	\$270.00	1025	Printed	Expense	<input type="checkbox"/>		
506615	03/06/2013	GALLATIN-MADISON COOP	\$2,851.00	1025	Printed	Expense	<input type="checkbox"/>		
506616	03/06/2013	GENERAL DIST CO.	\$138.40	1025	Printed	Expense	<input type="checkbox"/>		
* 506618	03/06/2013	GRANITE HIGH SCHOOL	\$86.50	1025	Printed	Expense	<input type="checkbox"/>		
506619	03/06/2013	HEALTHSERVE	\$524.05	1025	Printed	Expense	<input type="checkbox"/>		
506620	03/06/2013	HILTON GARDEN INN-BILLINGS	\$470.52	1025	Printed	Expense	<input type="checkbox"/>		

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506621	03/06/2013	HOUSE OF CLEAN INFORMATION TECHNOLOGY CORE	\$407.72	1025	Printed	Expense	<input type="checkbox"/>		
506622	03/06/2013	JENKINS, MARILYN	\$12,062.38	1025	Printed	Expense	<input type="checkbox"/>		
506623	03/06/2013	LANE AND ASSOCIATES, INC.	\$273.46	1025	Printed	Expense	<input type="checkbox"/>		
506624	03/06/2013	LEE'S OFFICE PRODUCTS	\$138.60	1025	Printed	Expense	<input type="checkbox"/>		
506625	03/06/2013	MADISON FOODS	\$59.00	1025	Printed	Expense	<input type="checkbox"/>		
506626	03/06/2013	MADISONIAN	\$241.65	1025	Printed	Expense	<input type="checkbox"/>		
506627	03/06/2013	MEADOW GOLD GREAT FALLS	\$394.80	1025	Printed	Expense	<input type="checkbox"/>		
506628	03/06/2013	MONTANA LANDSCAPE CREATIONS	\$2,338.89	1025	Printed	Expense	<input type="checkbox"/>		
506629	03/06/2013	NORDAHL, STEVE	\$165.00	1025	Printed	Expense	<input type="checkbox"/>		
506630	03/06/2013	NORTHERN ENERGY	\$297.50	1025	Printed	Expense	<input type="checkbox"/>		
506631	03/06/2013	NORTHWESTERN ENERGY	\$18,761.62	1025	Printed	Expense	<input type="checkbox"/>		
506632	03/06/2013	OLKOWSKI, DAN	\$7,986.89	1025	Printed	Expense	<input type="checkbox"/>		
506633	03/06/2013	OVERSTREET, JOHN	\$324.27	1025	Printed	Expense	<input type="checkbox"/>		
506634	03/06/2013	PIC-A-NIC BASKET	\$40.80	1025	Printed	Expense	<input type="checkbox"/>		
506635	03/06/2013	QUILL CORP	\$133.00	1025	Printed	Expense	<input type="checkbox"/>		
506636	03/06/2013	ROLFE, JOHN	\$1,027.14	1025	Printed	Expense	<input type="checkbox"/>		
506637	03/06/2013	SCHOOL SPECIALTY	\$100.00	1025	Printed	Expense	<input type="checkbox"/>		
506638	03/06/2013	SOUTH MONT CONCRETE	\$55.80	1025	Printed	Expense	<input type="checkbox"/>		
506639	03/06/2013	SPRINT	\$2,100.00	1025	Printed	Expense	<input type="checkbox"/>		
506640	03/06/2013	STERLING LIFE INSURANCE CO	\$75.00	1025	Printed	Expense	<input type="checkbox"/>		
506641	03/06/2013	STROLIN, AMANDA	\$290.34	1025	Printed	Expense	<input type="checkbox"/>		
506642	03/06/2013		\$100.00	1025	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
506643	03/06/2013	SULLIVAN, JOHN	\$405.67	1025	Printed	Expense	<input type="checkbox"/>		
506644	03/06/2013	SYSCO FOOD SERVICE	\$685.15	1025	Printed	Expense	<input type="checkbox"/>		
506645	03/06/2013	TOWN OF ENNIS	\$1,393.18	1025	Printed	Expense	<input type="checkbox"/>		
506646	03/06/2013	TRUE VALUE HARDWARE	\$150.03	1025	Printed	Expense	<input type="checkbox"/>		
506647	03/06/2013	VERIZON WIRELESS	\$212.78	1025	Printed	Expense	<input type="checkbox"/>		
506648	03/06/2013	VERTICAL SCHOOL PARTNERS, L.P.	\$220.00	1025	Printed	Expense	<input type="checkbox"/>		
506649	03/06/2013	WALSH, DOUG AND SHARON	\$209.80	1025	Printed	Expense	<input type="checkbox"/>		
506650	03/06/2013	WARREN, SCOTT	\$177.95	1025	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$363,760.23						

Report Total Amount: \$363,760.23

End of Report