

**ENNIS PUBLIC SCHOOLS**  
**\*\*\*\*\*WEDNESDAY, JANUARY 11, 2012\*\*\*\*\***

**SUPERINTENDENT EVALUATION**  
**4:00 P.M. - HIGH SCHOOL STAFF ROOM**

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

**PLEDGE**

- I. APPROVAL OF THE MINUTES**
- II. VISITORS AND PATRONS**
- III. PUBLIC COMMENT**
- IV. COMMUNICATIONS AND PETITIONS**
- V. PRINCIPALS' REPORT**
  - A. Brian Hilton
  - B. John Sullivan
- VI. SUPERINTENDENT'S REPORT**
  - A. Construction
  - B. Adult Education Program
- VII. OLD BUSINESS**
  - A. Second Reading Board Policy Revisions 3005 and 5005
  - B. Goals for 2011-2012 School Year
- VIII. NEW BUSINESS**
  - A. Hire Kathy Olkowski Transportation Aide
  - B. Add Study Hall for Fourth Quarter
  - C. Cross Country
  - D. First Interstate Bank Agreement
  - E. Review Facility Use Agreement
  - F. MHSA Annual Meeting
  - G. County-Wide Board Meeting
  - H. Bid for Acoustic Material in Multi-Purpose Room
  - I. Bid New School Bus for Route
- IX. CLAIMS AND ACCOUNTS**
  - A. Activity Accounts
  - B. Approval of Claims

**SCHOOL DISTRICT 52  
ENNIS, MADISON COUNTY, MONTANA  
WEDNESDAY, JANUARY 11, 2012**

***SUPERINTENDENT EVALUATION 4:10 P.M.***

Marc Glines	Chairman
Jim McNally	Vice-Chair
Gary Croy	Trustee
Mike McKittrick	Trustee
Lisa Frye	Trustee
Doug Walsh	Superintendent
Ginger Martello	District Clerk

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

**VISITORS**

Per Attached

Chairman Glines explained Superintendent Walsh had the option to have his evaluation either open or closed. Superintendent Walsh requested the evaluation be closed. Chairman Glines said the public would be allowed to come in one at a time and make a comment.

Trustee Frye opposed closing the evaluation. She said that he is a public employee and any issues that are public such as, TRS, should be done in open session. His evaluation should be split into two parts. She did not want to infringe on Superintendent Walsh's rights.

Trustee McNally stated last month Elizabeth Kaleva presented the board members with information from the Supreme Court upholding evaluations as a right of privacy.

Trustee Frye said that Stephanie Kruer, who was there on Trustee Frye's behalf, also reviewed the case and was in agreement that part of the evaluation should be public.

Trustee McNally stated Stephanie Kruer did not represent the board and they should call Elizabeth Kaleva for clarification. Trustee McNally explained to Ms. Kaleva that Trustee Frye was disputing closing the evaluation and another attorney was here on Trustee Frye's behalf.

Ms. Kaleva said that Trustee Frye could pay for her own attorney. She said evaluations are subject to right of privacy and this ruling was upheld by the Supreme Court. There are areas of misconduct that after an investigation, can change.

Chairman Glines said the budgetary process may need to be separate.

Trustee Frye said she had concerns on certain events, such as TRS, rewriting of a contract, accumulation of adult education money, and building. These should be discussed publicly.

Ms. Kaleva said Trustee Frye can try to get public issues of the evaluation on the agenda, but the evaluation is private. The board thanked Ms. Kaleva for her input.

Stephanie Kruer agreed that some issues should be public. There are trust issues and the Supreme Court ruling allowed for public input. The evaluation would need to be split into different proceedings. She felt that since public comment was not on the agenda this should be tabled to next month.

Trustee Croy made a motion to table the evaluation to next month and to add public comment to the agenda. Trustee Frye seconded the motion. All trustees were in favor.

The meeting was adjourned at 4:20 p.m.

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

Marc Glines	Chairperson
Jim McNally	Vice-Chair
Gary Croy	Trustee
Mike McKittrick	Trustee
Lisa Frye	Trustee
Doug Walsh	Superintendent
John Sullivan	Principal
Brian Hilton	Principal
Ginger Martello	District Clerk

Chairman Glines called the meeting to order. The pledge to the flag was recited. Trustee McNally made a motion to allow the Chairman to rearrange the agenda items if needed. Trustee Croy seconded the motion which was approved by all members present.

### **Approval of Minutes**

Minutes for the regular December meeting were submitted for approval. Trustee Frye and Trustee McNally presented some modifications to the minutes. Trustee McNally made a motion to approve the minutes with the modifications. Trustee McKitrick seconded the motion. Trustee Croy abstained from the vote as he was not present at the meeting. The remaining trustees were in approval. Minutes for the special December meeting were submitted for approval. Trustee McNally made a motion to approve the minutes as amended. Trustee McKitrick seconded the motion. Trustee Frye abstained as she was not present at the meeting. The remaining trustees were in approval. Minutes for the special January meeting were submitted for approval. Trustee McNally made a motion to approve the minutes as amended. Trustee Croy seconded the motion. All trustees were in approval.

### **VISITORS**

Per Attached

### **PUBLIC COMMENT**

Colleen McNally reported to the board the kids were excited to move into the new locker rooms. She invited them to come see the excitement in the kids when we move into the next phase.

### **COMMUNICATIONS AND PETITIONS**

None

### ***Principals' Reports***

#### ***Mr. Hilton's Report***

Mr. Hilton reported to the board the staff participated in an asthma training session that was presented by the Madison County Public Health nurse. Several staff members have been working with the Healthy U.S. School Challenge and we will be ready to submit the application for the award by the middle of this month.

Over the break we moved into the new locker rooms that connects the multi purpose room to the elementary gym. Mr. Hilton toured a future parent around the new facility that was very impressed with the atmosphere in the school.



Junior high boys' basketball began with fifteen athletes. This begins the busy time of year and it will be the end of the year before we know it.

### ***Mr. Sullivan's Report***

Mr. Sullivan informed the board the end of the semester is this week and activities are in full swing. Speech and Drama will compete in Divisionals at Gardiner on the 21<sup>st</sup> and they will also host an open house on January 17<sup>th</sup>. Science fair is approaching fast and will be held the end of the month.

The CRT committee met to develop a plan to help students prepare for the CRT tests. Mr. Sullivan said he is continuing to visit and observe teachers and students in the classrooms.

### **MHSA Annual Meeting**

Mr. Sullivan reported there are five main proposals for review at the annual Montana High School Association meeting. Non member schools would like to have an option to join as an associate member. The second proposal would allow members to play non-member schools. The third proposal would allow eighth graders to wrestle at the varsity level. The fourth proposal eliminates the master basketball schedule and allows the schools to schedule their own games. The last proposal changes eligibility requirements for students participating in music.

### **Cross Country**

Wyatt Murdoch addressed the board about continuing the cross county program. He explained the life lessons he learned will carry him through his entire life, such as, learning healthy food choices, courage, setting goals and achieving them, meeting new friends, etc. It also taught him how far he can push himself in sports and academics. He said he feels much healthier and is not tired or weak anymore.

Madison Owens, who placed eighth at state, informed the board the sport is inexpensive. They use the track uniforms and travel in the school car. No one is sits out, everyone is involved. You don't need to have a team to compete at state and about half the schools in the state don't have a team competing. An athlete can represent their school as an individual. This is also a life long skill.

Cori Koenig, cross country coach, told the board the kids covered almost everything. She was hired four days before practice began and had a steep learning curve. She was inspired by the students' dedication. This year she would have more time to recruit and build the program. There were four students participating, including one junior high student. The kids have placed high at state throughout the last few years and several of the athletes are competing at the college level. The athletes compete against all class levels, not just Class "C".

Trustee McNally asked what will be her biggest obstacle for recruiting.

Ms. Koenig said the biggest obstacle is football and volleyball. Both sports are very successful and it is hard finding the right students.

Paul Bills, Athletic Director, agreed with Ms. Koenig. She was hired late and was not able to promote her program. It would be hard to take this away from the kids that have started in the program. Half the schools in the state compete without a team. Golf at the Class "C" level has the same issues.

Robin Blazer, community member, said with all the activities she has been involved with, she has learned more life skills from cross country.

Al Noack, community member, said he compares cross country to wrestling. They are individual sports and you have no one to blame but yourself. You learn to compete at a higher level and bring that to team sports.

The board discussed other schools allowing athletes to compete in two sports per season and talked about the enthusiasm the cross country athletes have for the sport. They all agreed it was something they did not want to take away. Trustee Croy made a motion to continue the cross country program. Trustee Frye seconded motion. All present were in approval.

### ***Superintendent's Report***

#### **Construction Update**

Superintendent Walsh informed the board construction will be complete in a couple of weeks. The sky lights have been installed and the flooring is installed. Asbestos on the pipes under the elementary gym will be removed this Friday. The air samples will be done the following week.

#### **Adult Education**

Doranne Pittz, Adult Education Director, presented information about the adult education program to the board. She has one session under her belt and is more comfortable about where the program is going. Preliminary numbers for the winter session are one-hundred students and one-hundred forty seven registrations. She is continually looking for instructors and ideas about new classes to offer. The spring session will add astronomy and knitting. She has an open-door policy and feels the program is not worth having if it does not offer what the community wants.

Trustee Croy asked Ms. Pittz if she was getting information from the community group.

Ms. Pittz explained she has not met with the group. She wanted to get her feet on the ground and see where the program was before getting too much input. She has met with Greg Lemon, George Biemel and Jon Goodman, who have given her great feedback. Now that she has her feet on the ground she is ready to get input from the group. She also presented a handbook for the board to review.

Trustee Croy said the biggest challenge is that people think this is a mystery program and more people need to get the right information.

Mariah Oliver asked Ms. Pittz to explain the budget.

Ms. Pittz explained there was around \$240,000 budgeted. The big pot of money in equipment will be used for future classes, instructors and equipment.

Josh Vujovich asked what was her ultimate goal? Where did she see the program going?

Ms. Pittz said she plans to use the beauty around Ennis this summer. She would like to get classes out to do bird watching, learn fly fishing, hikes, etc. This is community driven and can be taken anywhere.

Jamie Lovett asked how classes can take field trips and be covered by insurance, when they were not able to use her gym for some of the classes?

Ms. Pittz explained she is learning about insurance. It was her understanding that one building's liability doesn't cover another and vice versa. This doesn't apply to the outdoors, but she is still researching this issue. She said a lot of equipment is being purchased such as, yoga mats. In the future, we may be able to purchase beginner fly-fishing kits, guitars and lease them to students. This could get people interested in a new skill.

Dave Kelley said he supports adult education but when half a dozen of his neighbors can't pay their medical bills, are being foreclosed on, or are having to drive to North Dakota for work, how can we have 2.2 million earmarked for equipment? Five thousand dollars per class seems extreme?

Ms. Pittz explained some of the expenses are paying the instructors, additional heat and electric costs to keep the building open, etc.

Mr. Kelley asked what percentage of the five thousand dollars per class is paid to the instructors?

Mr. Hilton asked Ms. Pittz if it was true the 2.4 in equipment will be carried over year to year to sustain the program, possibly for the next twenty years.

Ms. Pittz said yes.

Shylea Wingard asked if there was any criteria for purchasing equipment, such as, the longevity of the class? Is the equipment used in other school programs?

Ms. Pittz explained that she looks at numbers in the program, will the numbers increase, and if there is longevity in the program, before purchasing. They are continually sharing equipment between the adult education program and the school. They work together on this.

Trustee Frye said she is hearing the school is competing with businesses.

Ms. Pittz said she does not want to compete with businesses. Right now adult education can offer some classes financially at a better cost. This helps those that are struggling.

Chairman Glines said if interest is generated, it might spur the economy.

Ms. Wingard said that would be true if the classes weren't offered daily and every semester.

Ms. Lovett said there are no hard feelings toward boot camp. She encourages fitness.

Mr. Vujovich asked if she would collaborate with businesses? See what skills they are looking for?

Ms. Pittz said she is looking at a resume writing class so businesses are able to get the documentation they need when hiring. She is interested in trying to help the businesses.

Al Noack asked if there was any interest in a GED program? Something to help people who haven't graduated from high school.

Ms. Pittz said she has been working with Bozeman and other schools trying to set up our own program or a feeder program with another school. There are grants through OPI and certified teachers need to instruct the classes. She hopes to offer this program soon.

Cindy McKittrick asked if business owners were instructing some of the classes.

Ms. Pittz explained that several business owners are instructing classes and they have gained business from the exposure.

#### Tammy Wham Selected

Superintendent Walsh informed the board Tammy Wham was selected to attend a national

conference in Virginia at the end of March. The program will be paid except her wages. This is an honor and she is excited to attend.

## **OLD BUSINESS**

### **Second Reading Board Policy Revisions 3005 and 5005**

The second reading of board policy revisions was tabled to the next agenda. The grievance procedure will be updated with the appropriate information.

### **Goals for 2011-2012 School Year**

Trustee McNally presented a preliminary list of board goals for review. The list incorporated input from the community committee and the teacher committee. He said the goals are very ambitious and time consuming. The area the board will need help with is curriculum. Superintendent Walsh informed the board the district participates in a consortium that writes curriculum. Trustee Croy asked where the curriculum stands with the new standards. Mr. Hilton explained the new standards take affect in 2013 and the consortium is already working on aligning the new standards to the curriculum. The board will review and finalize the preliminary goals at next month's meeting. They will also determine who will be responsible for each action item.

## **NEW BUSINESS**

### **Hire Kathy Olkowski - Transportation Aide**

Superintendent Walsh recommended hiring Kathy Olkowski as the new transportation aide. Superintendent Walsh informed the board, a student returned to school that was injured in a car accident. This student will require an aide to ride the bus with him. This will put three high need students on the same bus. Therefore, we need to add an aide to the route. In the future, an aide may also need to be added to the resource room. These costs may be covered by the Co-op this year. Trustee McNally made a motion to hire Kathy Olkowski as the new transportation aide. Trustee McKitrick seconded the motion. All present were in approval.

### **Add Study Hall for Fourth Quarter**

Mr. Sullivan proposed adding a study hall to the schedule. This will add seven minutes to the end of the school day. The board asked if this would help eliminate conflicts in student schedules? Would this benefit the work study program and could a student get credit for work study? Mr. Sullivan felt it might benefit the band program. A student may be able to take band during the study hall. The district has a work study program for sixth and seventh periods. It has to be a viable job and they don't receive credit because it would

have to be given by a certified teacher. The board felt this was a good idea and should be tested. Trustee Croy made a motion to add a study hall for the fourth quarter and add seven minutes to the school day. Trustee McNally seconded the motion. All present were in favor.

#### **First Interstate Bank Agreement**

Superintendent Walsh reported to the board last year the district received \$6,800 in interest in their account and paid \$1,300 in fees to First Interstate Bank. We are also drawing interest on CDAR's. The one-year CDAR interest rate is .41 and the two-year CDAR interest rate is .70. This is more than STIP is receiving at .26. Trustee McNally asked if the CDAR's were laddered. Trustee Frye asked if this was more money than what was made in STIP in the past years. Superintendent Walsh said the CDAR's are staggered and he did not know what STIP paid the last couple of years. The board decided to set up a committee to meet with representatives from First Interstate Bank before proceeding. The committee members are Trustee McNally and Chairman Glines. This was tabled to next month.

#### **Review Facility Use Agreement**

The board reviewed the facility use agreement.

#### **County-Wide Board Meeting**

Ennis School District will host the county wide school board meeting this year. The date is set for Monday, February 27<sup>th</sup>. Dinner will be at 6 p.m. and the meeting will follow at 7 p.m.

#### **Bid for Acoustic Material in Multi-Purpose Room**

Superintendent Walsh received a bid from Matco Acoustics for soundproofing the multipurpose room. The cost is \$18,206. This is the same product used in the elementary gym. The board discussed warranty, installation and the need for soundproofing if the district plans to have music concerts in the room. Trustee McKitrick made a motion to approve the bid as presented as long as there was at least a year warranty on the product. Trustee Croy seconded the motion. Chairman Glines, Trustee McNally, Trustee Croy and Trustee McKitrick were in favor. Trustee Frye was opposed.

#### **Bid New School Bus for Route**

Superintendent Walsh asked the board for approval to solicit bids for a new route school bus. John Lee looked over the buses and the '04 is starting to have issues and should be traded. Superintendent Walsh will discuss which route needs the bus to determine the size of the bus needed. Trustee Croy made a motion to allow Superintendent Walsh to solicit bids for a route school bus. Trustee McKitrick seconded the motion. All present were in favor.

## CLAIMS

The December warrant listing as well as a preliminary January claims listing and December activity claims were presented by fund for approval by the board. Trustee Frye presented a list of checks she would not approve. Trustee Croy made a motion to approve the checks as presented. Trustee McKitrick seconded the motion. Chairman Glines, Trustee McNally, Trustee Croy and Trustee McKitrick voted their approval. Trustee Frye voted her approval, with exception of the attached check listing.

## Next Meeting

The next meeting is scheduled for Wednesday, February 8, 2012 for the regular board meeting at 5:00 p.m. with the Superintendent's evaluation at 4:00 p.m.

As there was no other business for the attention of the board, the regular meeting was adjourned at 6:47 p.m.

ATTEST

  
Ginger Martello, District Clerk

  
Marc Glines, Chairman

2-8-12  
Date Approved

**January Claims Not Approved**

1. **Claims NOT approved because of insufficient time to verify validity.**

All claims not received prior to board meeting, which includes all payroll. Attached list are the claims that were received prior to meeting.

2. **I am not approving the following claim because the amount of these claims being paid from the transportation fund and adult education fund is not appropriate.**

#505580 Town of Ennis

#505586 Northwestern Energy

3. **This claim is not approved because a portion of this bill is for adult education equipment that is not a legal adult education program (weight lifting).**

#505546 Capital One, FSB

4. **This claim is not approved because I believe our attorney has violated the following Montana Rules of Professional Conduct, 1.4 "Communication", 1.7 "Conflict of Interest", and 1.13 "Representation of an Organization."**

#505551 Elizabeth Kaleva

5. **Based on Attorney Generals Opinion regarding how construction was funded I am not approving the following claims.**

#505585 JGA Architects

#505549 Donahue Power Systems Inc

#505563 Langlas & Associates



# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Check: To Check:

From Voucher: To Voucher:

Fiscal Year: 2011-2012

From Date: 01/06/2012 To Date:  
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
505538	01/06/2012	AF PLANSERV	\$9.00	1016	Printed	Expense	<input type="checkbox"/>		
505539	01/06/2012	APPLIANCE DOCTOR, INC	\$120.00	1016	Printed	Expense	<input type="checkbox"/>		
505540	01/06/2012	AZCO ACCOUNT SERVICES	\$880.09	1016	Printed	Expense	<input type="checkbox"/>		
505541	01/06/2012	BEAVERHEAD COUNTY HIGH SCHOOL	\$74.25	1016	Printed	Expense	<input type="checkbox"/>		
505542	01/06/2012	BELGRADE HIGH SCHOOL	\$80.00	1016	Printed	Expense	<input type="checkbox"/>		
505543	01/06/2012	BIG SKY WESTERN BANK	\$35.90	1016	Printed	Expense	<input type="checkbox"/>		
505544	01/06/2012	BILLINGS CLINIC TRAINING CTR	\$510.00	1016	Printed	Expense	<input type="checkbox"/>		
505545	01/06/2012	BOYD COFFEE COMPANY	\$401.21	1016	Printed	Expense	<input type="checkbox"/>		
505546	01/06/2012	CAPITAL ONE, F.S.B.	\$5,349.98	1016	Printed	Expense	<input type="checkbox"/>		
505547	01/06/2012	CHRISTENSEN RENTALS	\$20.00	1016	Printed	Expense	<input type="checkbox"/>		
505548	01/06/2012	DELTA KITS WINDSHIELD REPAIR PRODUCTS	\$171.70	1016	Printed	Expense	<input type="checkbox"/>		
505549	01/06/2012	DONAHUE POWER SYSTEMS INC.	\$254.95	1016	Printed	Expense	<input type="checkbox"/>		
505550	01/06/2012	ECOLAB	\$1,139.95	1016	Printed	Expense	<input type="checkbox"/>		
505551	01/06/2012	ELIZABETH A. KALEVA, P.C.	\$956.25	1016	Printed	Expense	<input type="checkbox"/>		
505552	01/06/2012	ENNIS COMMUNITY CHILDREN'S SCHOOL	\$135.00	1016	Printed	Expense	<input type="checkbox"/>		
505553	01/06/2012	ENNIS HIGH SCHOOL	\$107.00	1016	Printed	Expense	<input type="checkbox"/>		
505554	01/06/2012	ENNIS HIGH SCHOOL PETTY CASH	\$281.50	1016	Printed	Expense	<input type="checkbox"/>		
505555	01/06/2012	FMVB - MASTERCARD	\$99.24	1016	Printed	Expense	<input type="checkbox"/>		
505556	01/06/2012	FOOD SERVICES OF AMERICA	\$7,269.67	1016	Printed	Expense	<input type="checkbox"/>		
505557	01/06/2012	GAGNON'S	\$1,700.71	1016	Printed	Expense	<input type="checkbox"/>		
505558	01/06/2012	GENERAL DIST CO.	\$41.70	1016	Printed	Expense	<input type="checkbox"/>		
505559	01/06/2012	HEALTHSERVE	\$2,091.39	1016	Printed	Expense	<input type="checkbox"/>		

20f5

# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

### Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Check: To Check:

From Voucher: To Voucher:

Fiscal Year: 2011-2012

From Date: 01/06/2012 To Date:  
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
505560	01/06/2012	HIGH CALIBER CONCRETE	\$187.50	1016	Printed	Expense	<input type="checkbox"/>		
505561	01/06/2012	INFORMATION TECHNOLOGY CORE	\$1,496.00	1016	Printed	Expense	<input type="checkbox"/>		
505562	01/06/2012	J & V REFRIGERATION	\$51.20	1016	Printed	Expense	<input type="checkbox"/>		
505563	01/06/2012	LANGLAS & ASSOCIATES	\$178,987.69	1016	Printed	Expense	<input type="checkbox"/>		
505564	01/06/2012	MADISON FOODS	\$667.31	1016	Printed	Expense	<input type="checkbox"/>		
505565	01/06/2012	MADISON VALLEY MEDICAL CENTER	\$39.50	1016	Printed	Expense	<input type="checkbox"/>		
505566	01/06/2012	MAEMSP	\$350.00	1016	Printed	Expense	<input type="checkbox"/>		
505567	01/06/2012	MARK'S PLUMBING PARTS	\$30.58	1016	Printed	Expense	<input type="checkbox"/>		
505568	01/06/2012	MEADOW GOLD GREAT FALLS	\$2,042.03	1016	Printed	Expense	<input type="checkbox"/>		
505569	01/06/2012	MONTANA DEPT OF REVENUE	\$1,807.96	1016	Printed	Expense	<input type="checkbox"/>		
505570	01/06/2012	MONTANA LANDSCAPE CREATIONS	\$600.00	1016	Printed	Expense	<input type="checkbox"/>		
505571	01/06/2012	MOUNTAIN STATES ENVIRONMENTAL SERVICES	\$4,980.00	1016	Printed	Expense	<input type="checkbox"/>		
505572	01/06/2012	NORTHERN ROCKIES ED. SERVICES	\$2,908.38	1016	Printed	Expense	<input type="checkbox"/>		
505573	01/06/2012	QUILL CORP	\$473.36	1016	Printed	Expense	<input type="checkbox"/>		
505574	01/06/2012	RED ROCK SPORTING GOODS	\$291.30	1016	Printed	Expense	<input type="checkbox"/>		
505575	01/06/2012	ROCKY MOUNTAIN SUPPLY	\$4,072.99	1016	Printed	Expense	<input type="checkbox"/>		
505576	01/06/2012	SAVAGE, THOMAS W.	\$13,459.35	1016	Printed	Expense	<input type="checkbox"/>		
505577	01/06/2012	SNOACK STUDIOS	\$566.66	1016	Printed	Expense	<input type="checkbox"/>		
505578	01/06/2012	SYSO FOOD SERVICE	\$992.56	1016	Printed	Expense	<input type="checkbox"/>		
505579	01/06/2012	TITAN CONSTRUCTION	\$179.00	1016	Printed	Expense	<input type="checkbox"/>		
505580	01/06/2012	TOWN OF ENNIS	\$1,552.05	1016	Printed	Expense	<input type="checkbox"/>		

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# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

### Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Check:

To Check:

From Voucher:

To Voucher:

Fiscal Year: 2011-2012

From Date: 01/06/2012 To Date:  
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
505581	01/06/2012	TRUE VALUE HARDWARE	\$283.81	1016	Printed	Expense	<input type="checkbox"/>		
505582	01/06/2012	WADDELL REED	\$300.00	1016	Printed	Expense	<input type="checkbox"/>		
505583	01/06/2012	WELLS FARGO FINANCIAL LEASING	\$3,515.62	1016	Printed	Expense	<input type="checkbox"/>		
505584	01/06/2012	WESTERN GLASS	\$21.50	1016	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$241,585.84						

Report Total Amount: \$241,585.84

End of Report

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# ENNIS SCHOOL DISTRICT NO. 52

## Check Listing

Fiscal Year: 2011-2012

### Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Date: 1/9/2012  
 From Check: 505585  
 From Voucher: 1017  
 Account: CLAIMS

To Date: 1/9/2012  
 To Check: 505586  
 To Voucher: 1017

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
505585	01/09/2012	JGA ARCHITECTS	\$4,349.36	1017	Printed	Expense	<input type="checkbox"/>		
505586	01/09/2012	NORTHWESTERN ENERGY	\$7,360.00	1017	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$11,709.36						

End of Report

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# Ennis School Board Meeting

## Visitor Sign In

Date: Apr 11, 2012

Superintendent  
Evaluation  
2:00pm

1. Jamie Lovett
2. Kelly Robinson
3. Stephanie Hagl
4. Ed Toffen
5. Stephanie Kruer
6. Melissa Kumar
7. MIKE RICHMAN
8. MIKE WHITE
9. Liz McAll
10. Mike Baller
11. Bill Clark
12. Brandi Clark
13. Scott Petersen
14. Coleen McMillan
15. Maria Marzullo-Lake

# Ennis School Board Meeting

## Visitor Sign In

Date: 1-11-2012  
Superintendent Ewal.

1. Greg Hammer
2. John Sullivan
3. \_\_\_\_\_
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8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_

# Ennis School Board Meeting

## Visitor Sign In

Date: Jan 11, 2012  
Regular Meeting

1. Maniah Oliver
2. DAVID HOAG
3. Rikki Ditschneider
4. Doranne Pitte
5. Scott Petersen
6. Styler Wineyard
7. Maren Marzullo-Lake
8. Paul Bill
9. Melissa Newman
10. C McNally
11. Taylor McIlally
12. Rachael Gray
13. Mike Kowen
14. Ed Totten
15. Stephanie Hagl

# Ennis School Board Meeting

## Visitor Sign In

Date: Jan 11, 2012  
regular

1. Brenda Clark
2. Kelly Robinson
3. David Kelley
4. Bonnie J. Kyser
5. Miranda Rae
6. Don Brindley
7. Cindy McKittrick
8. Patricia Marti
9. Cari Henry
10. Mindy Schröder
11. MIKE RICHMANN
12. LIZ McFALL
13. ROBIN BLAZER
14. Greg Herman
15. Jamie Lovell



# Ennis School Board Meeting

## Visitor Sign In

Date: Jan 11, 2012  
Regular

1. Jessica Murdoch
2. Shura Komer
3. Josh Vujovich
4. Brett Owens
5. Rita Owens
6. Brenda Glines
7. Madison Owens
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_
15. \_\_\_\_\_

# Ennis School District NO. 52 Activities

## Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account:

From Date: 12/01/2011  
From Check:  
From Voucher:  
Account: 8641010619

To Date:  
To Check:  
To Voucher:

*[Handwritten signatures and dates]*  
12/31/2011  
for exceptions

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6855	12/02/2011	FIRST MADISON VALLEY BANK	\$2,000.00	1023	Printed	Expense	<input type="checkbox"/>		
6856	12/02/2011	RENAISSANCE LEARNING	\$352.82	1023	Printed	Expense	<input type="checkbox"/>		
6857	12/05/2011	ECKROTH MUSIC	\$91.37	1024	Printed	Expense	<input type="checkbox"/>		
6858	12/05/2011	ENNIS AREA CHAMBER OF COMMERCE	\$50.00	1024	Printed	Expense	<input type="checkbox"/>		
6859	12/05/2011	ENNIS SCHOOL DIST 52	\$60.00	1024	Printed	Expense	<input type="checkbox"/>		
6860	12/05/2011	FREDRICKSON, JAY	\$72.00	1024	Printed	Expense	<input type="checkbox"/>		
6861	12/05/2011	JOHNERSON, JENNY	\$193.29	1024	Printed	Expense	<input type="checkbox"/>		
6862	12/05/2011	KOENIG, KURTIS	\$72.00	1024	Printed	Expense	<input type="checkbox"/>		
6863	12/05/2011	LEE'S OFFICE SUPPLY	\$49.20	1024	Printed	Expense	<input type="checkbox"/>		
6864	12/05/2011	MADISON LUMBER	\$96.00	1024	Printed	Expense	<input type="checkbox"/>		
6865	12/05/2011	MISSOULA CHILDRENS THEATRE	\$25.00	1024	Printed	Expense	<input type="checkbox"/>		
6866	12/05/2011	NORTHROP, JO BETH	\$276.76	1024	Printed	Expense	<input type="checkbox"/>		
6867	12/05/2011	UNIVERSAL ATHLETICS	\$29.99	1024	Printed	Expense	<input type="checkbox"/>		
6868	12/05/2011	WILCOXINS ICE CREAM	\$30.00	1024	Printed	Expense	<input type="checkbox"/>		
6869	12/08/2011	AMERICAN EXPRESS	\$75.01	1025	Printed	Expense	<input type="checkbox"/>		
6870	12/08/2011	BOZEMAN TROPHY	\$332.50	1025	Printed	Expense	<input type="checkbox"/>		
6871	12/08/2011	CAPITAL ONE	\$2,087.22	1025	Printed	Expense	<input type="checkbox"/>		
6872	12/08/2011	FMVB MASTERCARD	\$464.31	1025	Printed	Expense	<input type="checkbox"/>		
6873	12/08/2011	LEHRKINDS	\$184.80	1025	Printed	Expense	<input type="checkbox"/>		
6874	12/08/2011	MADISON FOODS	\$64.98	1025	Printed	Expense	<input type="checkbox"/>		
6875	12/08/2011	NORTHWAY, DAN	\$553.32	1025	Printed	Expense	<input type="checkbox"/>		
6876	12/08/2011	PITCHFORK STEAK CATERING	\$48.00	1025	Printed	Expense	<input type="checkbox"/>		
6877	12/08/2011	TRUE VALUE	\$121.00	1025	Printed	Expense	<input type="checkbox"/>		

# Ennis School District NO. 52 Activities

## Reprint Check Listing

Fiscal Year: 2011-2012

Criteria:

Bank Account:

From Date: 12/01/2011 To Date: 12/31/2011  
 From Check: To Check:  
 From Voucher: To Voucher:  
 Account: 8641010619

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
6878	12/08/2011	UNIVERSITY OF MONTANA WESTERN	\$1,272.00	1025	Printed	Expense	<input type="checkbox"/>		
6879	12/16/2011	H.H.H.	\$3,038.80	1026	Printed	Expense	<input type="checkbox"/>		
6880	12/16/2011	HEPOLA, PAUL	\$132.00	1026	Printed	Expense	<input type="checkbox"/>		
6881	12/16/2011	JOHNSON, DEEANN	\$208.50	1026	Printed	Expense	<input type="checkbox"/>		
6882	12/16/2011	REILLY, MARTIN	\$150.00	1026	Printed	Expense	<input type="checkbox"/>		
6883	12/22/2011	ANDERSON, MIKE	\$190.50	1027	Printed	Expense	<input type="checkbox"/>		
6884	12/22/2011	KINZLE, JOHN	\$114.00	1027	Printed	Expense	<input type="checkbox"/>		
6885	12/22/2011	MABBOTT, BRENT	\$114.00	1027	Printed	Expense	<input type="checkbox"/>		
6886	12/22/2011	O'BRIAN, JOHN	\$160.50	1027	Printed	Expense	<input type="checkbox"/>		
6887	12/22/2011	WELCH, MIKE	\$84.00	1027	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$12,793.87						

End of Report

# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

Criteria:

Bank Account:

From Check:

From Voucher:

To Check:

To Voucher:

Fiscal Year: 2011-2012

From Date: 12/01/2011

To Date: 12/31/2011

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
104424	12/15/2011	AAGARD, MOLLY	\$141.60	8	Printed	Payroll	<input type="checkbox"/>		
104425	12/15/2011	BENNETT, CAROL JEAN	\$160.59	8	Printed	Payroll	<input type="checkbox"/>		
104426	12/15/2011	BLAZER, ROBIN	\$155.50	8	Printed	Payroll	<input type="checkbox"/>		
104427	12/15/2011	CLARK, HOLLY A	\$462.48	8	Printed	Payroll	<input type="checkbox"/>		
104428	12/15/2011	DEAVEL, JAMES H	\$90.58	8	Printed	Payroll	<input type="checkbox"/>		
104429	12/15/2011	ELSER, MARCUS D	\$760.74	8	Printed	Payroll	<input type="checkbox"/>		
104430	12/15/2011	HART, CAITLIN C	\$35.40	8	Printed	Payroll	<input type="checkbox"/>		
104431	12/15/2011	HUTCHESON, TEASHA GOODWYN	\$45.28	8	Printed	Payroll	<input type="checkbox"/>		
104432	12/15/2011	KLEIN, ETHAN DALE	\$75.48	8	Printed	Payroll	<input type="checkbox"/>		
104433	12/15/2011	KORSMOE, SAMUEL J	\$181.16	8	Printed	Payroll	<input type="checkbox"/>		
104434	12/15/2011	LASZLO, SHAUNA L	\$60.38	8	Printed	Payroll	<input type="checkbox"/>		
104435	12/15/2011	LEE, JEFFREY	\$106.20	8	Printed	Payroll	<input type="checkbox"/>		
104436	12/15/2011	LEGG, MELINDA	\$130.87	8	Printed	Payroll	<input type="checkbox"/>		
104437	12/15/2011	MILLER, MARTIN WADE	\$90.58	8	Printed	Payroll	<input type="checkbox"/>		
104438	12/15/2011	MURDOCK, TERESA LOUISE	\$669.10	8	Printed	Payroll	<input type="checkbox"/>		
104439	12/15/2011	QUIRK, CYNTHIA B	\$130.87	8	Printed	Payroll	<input type="checkbox"/>		
104440	12/15/2011	REINTS, WHITTNEY L	\$69.80	8	Printed	Payroll	<input type="checkbox"/>		
104441	12/15/2011	SMITHSON, JARED MARK	\$70.80	8	Printed	Payroll	<input type="checkbox"/>		
104442	12/15/2011	STOLTZ, WILLIAM PATRICK	\$466.15	8	Printed	Payroll	<input type="checkbox"/>		
104443	12/15/2011	SWANSON, SHANNA M	\$217.90	8	Printed	Payroll	<input type="checkbox"/>		
104444	12/15/2011	THORPE, ROBERT	\$1,635.72	8	Printed	Payroll	<input type="checkbox"/>		
104445	12/15/2011	TODD, CHRISTINE LECHOLAT	\$238.55	8	Printed	Payroll	<input type="checkbox"/>		
104446	12/15/2011	VANPELT, PHILIP ALAN	\$64.43	8	Printed	Payroll	<input type="checkbox"/>		

for exceptions

Mike McRitch

# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

Fiscal Year: 2011-2012

### Criteria:

Bank Account:

From Check:

From Voucher:

To Check:

To Voucher:

From Date: 12/01/2011

To Date: 12/31/2011

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
104447	12/15/2011	HUBNER, LACY	\$1,599.66	8	Printed	Payroll	<input type="checkbox"/>		
104448	12/15/2011	KYLES, BONNIE J	\$3,020.17	8	Printed	Payroll	<input type="checkbox"/>		
104449	12/15/2011	NELSON, GINGER RAE	\$1,169.44	8	Printed	Payroll	<input type="checkbox"/>		
104450	12/15/2011	STURTZ, SHELLEY R.	\$1,473.84	8	Printed	Payroll	<input type="checkbox"/>		
104451	12/15/2011	THYER, BRENDA K.	\$914.44	8	Printed	Payroll	<input type="checkbox"/>		
104452	12/15/2011	JENKINS, MARILYN R	\$3,321.21	8	Printed	Payroll	<input type="checkbox"/>		
104453	12/15/2011	KIMMEY, LISA KAY	\$605.64	8	Printed	Payroll	<input type="checkbox"/>		
104454	12/15/2011	PEDERSON, CINDY D	\$2,190.60	8	Printed	Payroll	<input type="checkbox"/>		
104455	12/15/2011	MCALLISTER, DANIEL C	\$1,279.78	8	Printed	Payroll	<input type="checkbox"/>		
104456	12/15/2011	LEE, JOHN HAROLD	\$3,003.31	8	Printed	Payroll	<input type="checkbox"/>		
104457	12/15/2011	MCKITRICK, MELVIN J	\$561.27	8	Printed	Payroll	<input type="checkbox"/>		
104458	12/15/2011	SMITH, JANET M	\$550.18	8	Printed	Payroll	<input type="checkbox"/>		
104459	12/15/2011	GUSTAFSON, JENNIFER L.	\$339.10	9	Printed	Payroll	<input type="checkbox"/>		
104460	12/15/2011	HUBNER, LACY	\$957.37	9	Printed	Payroll	<input type="checkbox"/>		
104461	12/15/2011	JEPSON, ZACHARY P	\$1,277.44	9	Printed	Payroll	<input type="checkbox"/>		
104462	12/15/2011	MARTELLO, GINGER R	\$2,467.63	9	Printed	Payroll	<input type="checkbox"/>		
104463	12/15/2011	FARNES, KRISTI M.	\$566.44	9	Printed	Payroll	<input type="checkbox"/>		
104464	12/15/2011	AF PLANSERV	\$4,577.99	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104465	12/15/2011	AFLAC Worldwide Headquarters	\$200.00	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104466	12/15/2011	AMERICAN FIDELITY ASSURANCE	\$1,112.91	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104467	12/15/2011	AMERICAN FIDELITY-FLEX	\$2,897.48	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104468	12/15/2011	ENNIS SCHOOL DISTRICT 52	\$2,310.00	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104469	12/15/2011	FIRST INTERSTATE BANK - VOID	\$110,121.93	1014	Printed	Payroll Ded	<input type="checkbox"/>		

# ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2011-2012

## Reprint Check Listing

Criteria:

Bank Account:

From Check:

From Voucher:

From Date: 12/01/2011

To Date: 12/31/2011

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
104470	12/15/2011	FIRST MADISON VALLEY BANK	\$37,815.57	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104471	12/15/2011	INSURANCE COORDINATORS OF MTQ	\$350.68	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104472	12/15/2011	MADISON VALLEY MEA	\$1,376.33	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104473	12/15/2011	MEMBERSHIP SERVICES, M/S 12B	\$1,372.39	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104474	12/15/2011	MSHWP/HEALTHSERVE	\$30,387.65	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104475	12/15/2011	MSUP	\$1,687.61	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104476	12/15/2011	MT PUBLIC EMP. RET. ADMIN.	\$5,915.28	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104477	12/15/2011	MT WORKERMAN'S COMPENSATION	\$10,324.82	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104478	12/15/2011	STATE TAX DEPARTMENT	\$6,577.00	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104479	12/15/2011	TEACHERS RETIREMENT SYSTEM	\$21,882.16	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104480	12/15/2011	UNUM LIFE INS SUPP.	\$210.01	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104481	12/15/2011	UNUM LIFE INSURANCE	\$563.39	1014	Printed	Payroll Ded	<input type="checkbox"/>		
104482	12/15/2011	USABLE LIFE	\$50.40	1014	Printed	Payroll Ded	<input type="checkbox"/>		
* 505464	12/08/2011	AMERICAN EXPRESS	\$151.96	1015	Printed	Expense	<input type="checkbox"/>		
505465	12/08/2011	AMSAN CUSTODIAL SUPPLY	\$1,955.61	1015	Printed	Expense	<input type="checkbox"/>		
505466	12/08/2011	ARPIN, ALINON	\$176.00	1015	Printed	Expense	<input type="checkbox"/>		
505467	12/08/2011	BEST WESTERN / HERITAGE	\$186.04	1015	Printed	Expense	<input type="checkbox"/>		
505468	12/08/2011	BIG SKY FIRE/AFFIRMED MEDICAL	\$30.79	1015	Printed	Expense	<input type="checkbox"/>		
505469	12/08/2011	BILLS, PAUL	\$121.00	1015	Printed	Expense	<input type="checkbox"/>		
505470	12/08/2011	BOYD COFFEE COMPANY	\$353.89	1015	Printed	Expense	<input type="checkbox"/>		
505471	12/08/2011	BOZEMAN SAFE AND LOCK	\$345.00	1015	Printed	Expense	<input type="checkbox"/>		
505472	12/08/2011	BOZEMAN TROPHY	\$177.20	1015	Printed	Expense	<input type="checkbox"/>		

# ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2011-2012

## Reprint Check Listing

### Criteria:

Bank Account:

From Check:

From Voucher:

From Date: 12/01/2011

To Date: 12/31/2011

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
505473	12/08/2011	BUTTE CENTRAL EDUCATION FOUNDATION	\$105.50	1015	Printed	Expense	<input type="checkbox"/>		
505474	12/08/2011	BW GRANT CREEK INN	\$1,706.67	1015	Printed	Expense	<input type="checkbox"/>		
505475	12/08/2011	CAPITAL ONE, F.S.B.	\$2,607.87	1015	Printed	Expense	<input type="checkbox"/>		
505476	12/08/2011	CHRISTENSEN RENTALS	\$15.00	1015	Printed	Expense	<input type="checkbox"/>		
505477	12/08/2011	COMFORT INN GREAT FALLS	\$1,064.88	1015	Printed	Expense	<input type="checkbox"/>		
505478	12/08/2011	D & D AUTO	\$1,243.65	1015	Printed	Expense	<input type="checkbox"/>		
505479	12/08/2011	DPHHS/FCSS	\$230.00	1015	Printed	Expense	<input type="checkbox"/>		
505480	12/08/2011	ELIZABETH A. KALEVA, P.C.	\$2,175.00	1015	Printed	Expense	<input type="checkbox"/>		
505481	12/08/2011	EMPLOYER ADMIN SERVICES, INC	\$52.25	1015	Printed	Expense	<input type="checkbox"/>		
505482	12/08/2011	ENNIS CHAMBER OF COMMERCE	\$50.00	1015	Printed	Expense	<input type="checkbox"/>		
505483	12/08/2011	ENNIS COMMUNITY CHILDREN'S SCHOOL	\$90.00	1015	Printed	Expense	<input type="checkbox"/>		
505484	12/08/2011	ERR DESIGNS LLC	\$500.00	1015	Printed	Expense	<input type="checkbox"/>		
505485	12/08/2011	FMVB - MASTERCARD	\$1,502.50	1015	Printed	Expense	<input type="checkbox"/>		
505486	12/08/2011	FOOD SERVICES OF AMERICA	\$12,270.79	1015	Printed	Expense	<input type="checkbox"/>		
505487	12/08/2011	GAGNON'S	\$140.00	1015	Printed	Expense	<input type="checkbox"/>		
505488	12/08/2011	GALLATIN-MADISON COOP	\$2,600.50	1015	Printed	Expense	<input type="checkbox"/>		
505489	12/08/2011	GENERAL DIST CO.	\$45.00	1015	Printed	Expense	<input type="checkbox"/>		
505490	12/08/2011	GRADEN, LINDSEY	\$157.00	1015	Printed	Expense	<input type="checkbox"/>		
505491	12/08/2011	GUSTAFSON, JENNIFER	\$42.00	1015	Printed	Expense	<input type="checkbox"/>		
505492	12/08/2011	HARTLEYS SCHOOL BUS	\$1,294.25	1015	Printed	Expense	<input type="checkbox"/>		
505493	12/08/2011	HEALTHSERVE	\$2,091.39	1015	Printed	Expense	<input type="checkbox"/>		
505494	12/08/2011	HILTON, BRIAN	\$423.50	1015	Printed	Expense	<input type="checkbox"/>		

# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

Criteria:

Bank Account:

From Check:

From Voucher:

Fiscal Year: 2011-2012

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
505495	12/08/2011	HOUSE OF CLEAN	\$67.39	1015	Printed	Expense	<input type="checkbox"/>		
505496	12/08/2011	IMPACT APPLICATIONS	\$350.00	1015	Printed	Expense	<input type="checkbox"/>		
505497	12/08/2011	INFORMATION TECHNOLOGY CORE	\$698.00	1015	Printed	Expense	<input type="checkbox"/>		
505498	12/08/2011	INTERQUEST DETECTION	\$350.00	1015	Printed	Expense	<input type="checkbox"/>		
505499	12/08/2011	JGA ARCHITECTS	\$3,554.02	1015	Printed	Expense	<input type="checkbox"/>		
505500	12/08/2011	KAMP IMPLEMENT	\$1,451.88	1015	Printed	Expense	<input type="checkbox"/>		
505501	12/08/2011	L & J PLUMBING & IN-FLOOR HEATING TECH.	\$41.83	1015	Printed	Expense	<input type="checkbox"/>		
505502	12/08/2011	LANE AND ASSOCIATES, INC.	\$183.60	1015	Printed	Expense	<input type="checkbox"/>		
505503	12/08/2011	LANGLAS & ASSOCIATES	\$380,262.45	1015	Printed	Expense	<input type="checkbox"/>		
505504	12/08/2011	LEES OFFICE PRODUCTS	\$331.70	1015	Printed	Expense	<input type="checkbox"/>		
505505	12/08/2011	MADISON FARM TO FORK	\$228.00	1015	Printed	Expense	<input type="checkbox"/>		
505506	12/08/2011	MADISON FOODS	\$260.68	1015	Printed	Expense	<input type="checkbox"/>		
505507	12/08/2011	MADISON LUMBER CO	\$260.87	1015	Printed	Expense	<input type="checkbox"/>		
* 505509	12/08/2011	MADISONIAN	\$197.85	1015	Printed	Expense	<input type="checkbox"/>		
505510	12/08/2011	MCBRIDE, BRAND	\$185.00	1015	Printed	Expense	<input type="checkbox"/>		
505511	12/08/2011	MEADOW GOLD GREAT FALLS	\$4,290.18	1015	Printed	Expense	<input type="checkbox"/>		
505512	12/08/2011	MONTANA DEPT OF LABOR	\$225.00	1015	Printed	Expense	<input type="checkbox"/>		
505513	12/08/2011	MONTANA DEPT OF REVENUE	\$3,841.03	1015	Printed	Expense	<input type="checkbox"/>		
505514	12/08/2011	MONTANA LANDSCAPE CREATIONS	\$276.00	1015	Printed	Expense	<input type="checkbox"/>		
505515	12/08/2011	MONTANA SPORTS MEDICINE	\$1,290.00	1015	Printed	Expense	<input type="checkbox"/>		
505516	12/08/2011	MOUNTAIN VIEW SATL	\$80.00	1015	Printed	Expense	<input type="checkbox"/>		
505517	12/08/2011	MYTRANSITIONS	\$75.00	1015	Printed	Expense	<input type="checkbox"/>		



# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

Fiscal Year: 2011-2012

### Criteria:

Bank Account:

From Check:

From Voucher:

To Check:  
To Voucher:

From Date: 12/01/2011 To Date: 12/31/2011  
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
505518	12/08/2011	NORTHERN ENERGY	\$25,502.42	1015	Printed	Expense	<input type="checkbox"/>		
505519	12/08/2011	NORTHERN ROCKIES ED. SERVICES	\$3,626.22	1015	Printed	Expense	<input type="checkbox"/>		
505520	12/08/2011	NORTHWESTERN ENERGY	\$7,018.05	1015	Printed	Expense	<input type="checkbox"/>		
505521	12/08/2011	PITNEY BOWES	\$888.00	1015	Printed	Expense	<input type="checkbox"/>		
505522	12/08/2011	RED ROCK SPORTING GOODS	\$1,695.30	1015	Printed	Expense	<input type="checkbox"/>		
505523	12/08/2011	ROCKY MOUNTAIN SUPPLY	\$4,846.84	1015	Printed	Expense	<input type="checkbox"/>		
505524	12/08/2011	SNOACK STUDIOS	\$1,229.34	1015	Printed	Expense	<input type="checkbox"/>		
505525	12/08/2011	SPRINT	\$97.99	1015	Printed	Expense	<input type="checkbox"/>		
505526	12/08/2011	STERLING, JACK	\$641.25	1015	Printed	Expense	<input type="checkbox"/>		
505527	12/08/2011	STOLTZ, PAT	\$121.00	1015	Printed	Expense	<input type="checkbox"/>		
505528	12/08/2011	SULLIVAN, JOHN	\$132.00	1015	Printed	Expense	<input type="checkbox"/>		
505529	12/08/2011	SYSCO FOOD SERVICE	\$1,038.93	1015	Printed	Expense	<input type="checkbox"/>		
505530	12/08/2011	TERRACON CONSULTANTS, INC.	\$272.00	1015	Printed	Expense	<input type="checkbox"/>		
505531	12/08/2011	THREE RIVERS TELECOM	\$1,839.80	1015	Printed	Expense	<input type="checkbox"/>		
505532	12/08/2011	TOWN OF ENNIS	\$1,490.13	1015	Printed	Expense	<input type="checkbox"/>		
505533	12/08/2011	TRUE VALUE HARDWARE	\$186.60	1015	Printed	Expense	<input type="checkbox"/>		
505534	12/08/2011	VERIZON WIRELESS	\$550.71	1015	Printed	Expense	<input type="checkbox"/>		
505535	12/08/2011	WADDELL REED	\$300.00	1015	Printed	Expense	<input type="checkbox"/>		
505536	12/08/2011	WALSH, DOUG	\$489.50	1015	Printed	Expense	<input type="checkbox"/>		
505537	12/08/2011	WHITEHALL HIGH SCHOOL	\$59.50	1015	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$755,522.58						

## ENNIS SCHOOL DISTRICT NO. 52

### Reprint Check Listing

#### Criteria:

Bank Account:

From Check:

From Voucher:

Fiscal Year: 2011-2012

To Check:

From Date:

To Date:

12/01/2011

12/31/2011

To Voucher:

From Clear Date:

To Clear Date:

Types: ☒ Expense ☒ Manual ☒ Payroll ☒ Payroll Deductions ☐ Other Disbursements

Report Total Amount:

\$755,522.58

End of Report

# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

### Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Check:

To Check:

From Voucher:

To Voucher:

Fiscal Year: 2011-2012

From Date:

01/01/2012

To Date:

01/09/2012

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
505538	01/06/2012	AF PLANSERV	\$9.00	1016	Printed	Expense	<input type="checkbox"/>		
505539	01/06/2012	APPLIANCE DOCTOR, INC	\$120.00	1016	Printed	Expense	<input type="checkbox"/>		
* 505541	01/06/2012	BEAVERHEAD COUNTY HIGH SCHOOL	\$74.25	1016	Printed	Expense	<input type="checkbox"/>		
505542	01/06/2012	BELGRADE HIGH SCHOOL	\$80.00	1016	Printed	Expense	<input type="checkbox"/>		
505543	01/06/2012	BIG SKY WESTERN BANK	\$35.90	1016	Printed	Expense	<input type="checkbox"/>		
505544	01/06/2012	BILLINGS CLINIC TRAINING CTR	\$510.00	1016	Printed	Expense	<input type="checkbox"/>		
505545	01/06/2012	BOYD COFFEE COMPANY	\$401.21	1016	Printed	Expense	<input type="checkbox"/>		
505546	01/06/2012	CAPITAL ONE, F.S.B.	\$5,349.98	1016	Printed	Expense	<input type="checkbox"/>		
505547	01/06/2012	CHRISTENSEN RENTALS	\$20.00	1016	Printed	Expense	<input type="checkbox"/>		
505548	01/06/2012	DELTA KITS WINDSHIELD REPAIR PRODUCTS	\$171.70	1016	Printed	Expense	<input type="checkbox"/>		
505549	01/06/2012	DONAHUE POWER SYSTEMS INC.	\$254.95	1016	Printed	Expense	<input type="checkbox"/>		
505550	01/06/2012	ECOLAB	\$1,139.95	1016	Printed	Expense	<input type="checkbox"/>		
505551	01/06/2012	ELIZABETH A. KALEVA, P.C.	\$956.25	1016	Printed	Expense	<input type="checkbox"/>		
505552	01/06/2012	ENNIS COMMUNITY CHILDREN'S SCHOOL	\$135.00	1016	Printed	Expense	<input type="checkbox"/>		
505553	01/06/2012	ENNIS HIGH SCHOOL	\$107.00	1016	Printed	Expense	<input type="checkbox"/>		
505554	01/06/2012	ENNIS HIGH SCHOOL PETTY CASH	\$281.50	1016	Printed	Expense	<input type="checkbox"/>		
505555	01/06/2012	FMVB - MASTERCARD	\$99.24	1016	Printed	Expense	<input type="checkbox"/>		
505556	01/06/2012	FOOD SERVICES OF AMERICA	\$7,269.67	1016	Printed	Expense	<input type="checkbox"/>		
505557	01/06/2012	GAGNON'S	\$1,700.71	1016	Printed	Expense	<input type="checkbox"/>		
505558	01/06/2012	GENERAL DIST CO.	\$41.70	1016	Printed	Expense	<input type="checkbox"/>		
505559	01/06/2012	HEALTHSERVE	\$2,091.39	1016	Printed	Expense	<input type="checkbox"/>		
505560	01/06/2012	HIGH CALIBER CONCRETE	\$187.50	1016	Printed	Expense	<input type="checkbox"/>		

See file w/ exceptions

Mail M. K. Smith

Handwritten signatures and initials.

# ENNIS SCHOOL DISTRICT NO. 52

Fiscal Year: 2011-2012

## Reprint Check Listing

### Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Check: To Check:

From Voucher: To Voucher:

From Date: 01/01/2012 To Date: 01/09/2012  
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
505561	01/06/2012	INFORMATION TECHNOLOGY CORE	\$1,496.00	1016	Printed	Expense	<input type="checkbox"/>		
505562	01/06/2012	J & V REFRIGERATION	\$51.20	1016	Printed	Expense	<input type="checkbox"/>		
505563	01/06/2012	LANGLAS & ASSOCIATES	\$178,987.69	1016	Printed	Expense	<input type="checkbox"/>		
505564	01/06/2012	MADISON FOODS	\$667.31	1016	Printed	Expense	<input type="checkbox"/>		
505565	01/06/2012	MADISON VALLEY MEDICAL CENTER	\$39.50	1016	Printed	Expense	<input type="checkbox"/>		
505566	01/06/2012	MAEMSP	\$350.00	1016	Printed	Expense	<input type="checkbox"/>		
505567	01/06/2012	MARK'S PLUMBING PARTS	\$30.58	1016	Printed	Expense	<input type="checkbox"/>		
505568	01/06/2012	MEADOW GOLD GREAT FALLS	\$2,042.03	1016	Printed	Expense	<input type="checkbox"/>		
505569	01/06/2012	MONTANA DEPT OF REVENUE	\$1,807.96	1016	Printed	Expense	<input type="checkbox"/>		
505570	01/06/2012	MONTANA LANDSCAPE CREATIONS	\$600.00	1016	Printed	Expense	<input type="checkbox"/>		
505571	01/06/2012	MOUNTAIN STATES ENVIRONMENTAL SERVICES	\$4,980.00	1016	Printed	Expense	<input type="checkbox"/>		
505572	01/06/2012	NORTHERN ROCKIES ED. SERVICES	\$2,908.38	1016	Printed	Expense	<input type="checkbox"/>		
505573	01/06/2012	QUILL CORP	\$473.36	1016	Printed	Expense	<input type="checkbox"/>		
505574	01/06/2012	RED ROCK SPORTING GOODS	\$291.30	1016	Printed	Expense	<input type="checkbox"/>		
505575	01/06/2012	ROCKY MOUNTAIN SUPPLY	\$4,072.99	1016	Printed	Expense	<input type="checkbox"/>		
505576	01/06/2012	SAVAGE, THOMAS W.	\$13,459.35	1016	Printed	Expense	<input type="checkbox"/>		
505577	01/06/2012	SNOACK STUDIOS	\$566.66	1016	Printed	Expense	<input type="checkbox"/>		
505578	01/06/2012	SYSCO FOOD SERVICE	\$992.56	1016	Printed	Expense	<input type="checkbox"/>		
505579	01/06/2012	TITAN CONSTRUCTION	\$179.00	1016	Printed	Expense	<input type="checkbox"/>		
505580	01/06/2012	TOWN OF ENNIS	\$1,552.05	1016	Printed	Expense	<input type="checkbox"/>		
505581	01/06/2012	TRUE VALUE HARDWARE	\$283.81	1016	Printed	Expense	<input type="checkbox"/>		

# ENNIS SCHOOL DISTRICT NO. 52

## Reprint Check Listing

### Criteria:

Bank Account: FIRST INTERSTATE BANK CLAIMS

From Check: To Check:

From Voucher: To Voucher:

Fiscal Year: 2011-2012

From Date: 01/01/2012 To Date: 01/09/2012

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
505582	01/06/2012	WADDELL REED	\$300.00	1016	Printed	Expense	<input type="checkbox"/>		
505583	01/06/2012	WELLS FARGO FINANCIAL LEASING	\$3,515.62	1016	Printed	Expense	<input type="checkbox"/>		
505584	01/06/2012	WESTERN GLASS	\$21.50	1016	Printed	Expense	<input type="checkbox"/>		
505585	01/09/2012	JGA ARCHITECTS	\$4,349.36	1017	Printed	Expense	<input type="checkbox"/>		
505586	01/09/2012	NORTHWESTERN ENERGY	\$7,360.00	1017	Printed	Expense	<input type="checkbox"/>		
Total Amount:			\$252,415.11						

Report Total Amount: \$252,415.11

End of Report