

**SCHOOL DISTRICT 52
ENNIS, MADISON COUNTY, MONTANA
AUGUST 9, 2021**

REGULAR BOARD MEETING 5:30 P.M.

Meeting was held in person and via zoom

Karen Ketchu	Chairperson
Andrew Henrich	Vice-Chair
Halley Perry	Trustee
Dino Fanelli	Trustee
Kyle Stone	Trustee
Mellissa Newman	Principal
Brian Hilton	Principal
Casey Klasna	Superintendent
Ginger Martello	District Clerk

Chairperson Ketchu called the meeting to order. The pledge to the flag was recited.

APPROVAL OF MINUTES

Minutes for the regular meeting held July 12th were submitted for approval. Trustee Stone presented amendments to the minutes. Trustee Henrich made the motion to approve the minutes as amended. Trustee Stone seconded the motion. All trustees present were in approval.

VISITORS/PUBLIC COMMENT

Mark Qualman	Lacy Hubner	Tim O'Connell
Bailey Croy	Jenny Brozovich	Megan Slevin
Mariah Oliver	Abby Thomas	Kristi Ranson
Elizabeth C.	Kirk S2IU	Patty Kneeland
Renaе Comer	Christian	Chris Pittman
Amanda Pittman	Dalton Walls	Trista Walls
Jennifer O'Keefe	Amanda Harris	Selena Daems
Patrick Noack	Alyssa Severeid	Burleigh Leonard
Wendy McKitrick	Laura Blake	Justin Blake
Lacey Hopper	Kayla Burton	Chelsea Huyser
Jessica Huyser	Tawnya Clark	Brenda Funke
Brad Bartlett	Brenda Glines	Cathy Huyser
Tanya Moen	Paxton Fortner	Trevor Lockhart
Julie Bittick	Cody Bittick	Art McDermott
Tanya Cubell		

COMMUNICATIONS AND PETITIONS

None

SUPERINTENDENT REPORT

ESSER III Discussion

Superintendent Klasna informed the board the ESSER III application will need to be completed by September 1st. We will receive approximately \$389,000. There some federal requirements, including, using some funds on loss learning, credit recovery programs, and enhanced learning.

Discussion on School Design Plan

The school design concept that is proposed requires a portion on Charles Street to be abandoned. The board will conduct a work session with the City Council tomorrow to discuss the project. All information is posted on the school's website and the public is encouraged to come in and ask questions.

OLD BUSINESS

Consideration to Revise Safe Return to School Plan

Superintendent Klasna has no recommendations to change the reopen plan at this time. Facial coverings would still be recommended and optional, we will continue to disinfect, hand sanitize, and social distance as much as space is available. No one will be treated differently whether they wear a mask or not and we cannot inquire about vaccination status or request they be vaccinated. Superintendent Klasna recommended starting all activities including colt club and allowing fan attendance. Students will be required to wear masks on school buses as this is a federal mandate. School lunches and recesses will continue to follow cohort guidelines. Salad bar will be back, grab and go breakfast in the high school will continue and breakfast for the elementary will be sit down in the cafeteria. Whitney Marsh said the protocols worked last year and we don't anticipate changing them this year. If kids are sick, they should stay home.

Justin Blake thanked the board for all they have done and using a common-sense approach. He agreed we need to get back to normal, listen to parents, consider the psychological effects on kids, and kids being low risk. He also felt cohorts are not necessary as students need to develop friendships outside their grade level.

Burleigh Leonard – (See Attached)

Tanya Cubell moved here to be in a free state. She doesn't enjoy wearing a mask and it is a personal decision. Masks are not fool proof, educate parents, and allow them to choose to vaccinate or not.

Laura Blake agreed with her husband but also respects Mr. Leonard's comments about respecting each other. She asked the board to listen to people who have kids in school,

respect their opinions, allow students to interact with each other, don't let grant money be held over our heads, and the 14-day quarantine was overreaching and too much for teachers.

Pat Noack said the staff is doing a good job and he supported Superintendent Klasna's recommendations.

Board Discussion included, county health department mandates quarantines, cohorts limiting quarantines, letter of exposure to parents, plan is a work in progress, UV lighting, being as normal as possible, disinfecting as needed, transportation mandate, listen to parents, get away from social distancing as soon as possible, Delta variant, communicate with health services, wash hands, ESSER funds, how to enforce social distancing and masking, activity bus regulations, personal experiences shape viewpoints, healthy behaviors, working as a team, respecting different opinions, organizing the after school program, air handlers same as hospital, emphasize if sick stay home, adhere to policy, etc. Trustee Perry made a motion to approve the recommendations from Superintendent Klasna and amend the language on cleaning procedures. Trustee Henrich seconded the motion. All members present were in approval.

The board recessed at 7:24 p.m. and reconvened at 7:34 p.m.

Consideration to Amend and Approve Fall Coaching Contracts

Mr. Hess is recommending a major shift in coaching assignments for the football program. This shift is the best solution and will have a positive impact on the program. He has advertised for a junior high football coach for several months with no applicants. He recommends transferring himself from Head High School coach to Head JH Football Coach with Jon Swanson as his Junior High Assistant. Trustee Perry made a motion to hire Jon Swanson as the JH Assistant as presented. Trustee Stone seconded the motion. All members present were in approval. Trustee Stone made a motion to transfer Mr. Hess from the Head HS Football Coach to the Head JH Football Coach. Trustee Fanelli seconded the motion. All members present were in approval. Mr. Hess recommended Walker McKitrick as the Assistant High School Coach. He volunteered last year in the program and has a rich football background. Trustee Henrich made a motion to approve hiring Walker McKitrick as presented. Trustee Fanelli seconded the motion. Chairperson Ketchu was concerned with teachers coaching multiple sports, that their priority needs to be in the classroom. She called for the vote. All trustees were in favor. Mike Speck is recommended for the Head HS Football coach. He has been an assistant in the program and is an excellent leader. Trustee Fanelli made a motion to hire Mr. Speck as presented. Trustee Stone seconded the motion. All members present were in approval. Mr. Hess recommended Holli Ostler as the sixth-grade volleyball coach pending appropriate numbers and certification. Superintendent Klasna explained Mr. Hess will determine the need for the additional coach. Trustee Perry made a motion to hire Holli Ostler as an additional volleyball coach pending appropriate numbers and certification. Trustee Stone seconded the motion. All members present were in approval.

NEW BUSINESS

Consideration to Approve Adult Education Classes/Instructors

We are excited to launch the adult education program this fall. Kayla Burton informed the board the program will begin September 13th with ten classes and eleven workshops. We have several new instructors and classes. Ms. Burton explained the Usui Reiki class as Eastern medicine addressing health and energy with some type of yoga. Trustee Perry made a motion to hire the Adult Education classes and instructors as presented. Trustee Henrich seconded the motion. All members present were in approval. (See Attached)

OLD BUSINESS

Consideration to Approve Classified Pay Increases

Superintendent Klasna explained as a follow up to last meeting the approved base pay increases effect two positions. He recommended increasing a para position that has certification relevant to her position. If we bring in a new para with certification, they will make more than this person. Trustee Henrich made a motion to increase pay for the para as presented. Trustee Fanelli seconded the motion. All members present were in approval. The second position is the elementary secretary. This position base pay was increased and should have been looked at two years ago. Superintendent Klasna recommended increasing this pay by two steps. Mr. Hilton explained she is the first point of contact and requires a lot of skill sets. Trustee Stone agreed she does a great job and is worth every penny. Trustee Perry made a motion to increase the elementary secretary pay as presented. Trustee Henrich seconded the motion. All members present were in approval.

Consideration of Declaration of Unforeseen Emergency in Accordance with Title 20, chapter 9, part 8, MCA

Superintendent Klasna explained this declaration needed to be approved if the district had to return to all remote learning. The school attorney recommended having this in place to protect funding for the district. Trustee Perry made a motion to approve the Declaration of Unforeseen Emergency in Accordance with Title 20, chapter 9, part 8, MCA. Trustee Fanelli seconded the motion. All members present were in approval.

Consideration to Approve Second Reading of Board Policies

The board reviewed the following board policies, 2332, 3550, 3550F, 4315, 4331, 4332, 5223, 5226, 2050, 2170P, 3510, 4211, 5015, 5120P, 5228F, 5228F2, 5230, 8130, 8131, 8302, 8303, and 8502. Trustee Perry made a motion to approve second reading of board policies with recommendations as presented. Trustee Henrich seconded the motion. All members present were in approval.

NEW BUSINESS

Resignation of Jessica Allen

Superintendent Klasna accepted Jessica Allen's resignation. She thanked the board for the opportunity to work at the school. This position has been advertised and the district is looking at previous applications to fill the position.

Consideration to Hire Custodian

Superintendent Klasna recommended hiring Rachel Stevens as a custodian. She has been interviewed and we hope to have her in place by the first day of school. This will put us at four custodians, but we could use one more. Trustee Henrich made a motion to hire Rachel Stevens pending favorable background check. Trustee Stone seconded the motion. All members present were in approval.

Consideration to Hire Bus Drivers

Superintendent Klasna informed the board two applicants were interviewed for the bus driver positions. Jon Paisano will need to complete his certifications, which should be done by mid-October. John Lee will drive his route until then. Trustee Fanelli made a motion to hire Jon Paisano pending certification and favorable background check as presented. Trustee Perry seconded the motion. All members present were in favor. Cheryl Anne Curry is recommended for the second position. She has all her endorsements and has experience driving for First Student. Trustee Perry made a motion to hire Cheryl Anne Curry as presented. Trustee Stone seconded the motion. All members present were in approval.

Consideration to Approve Student Handbooks

The 2021-2022 student handbooks were presented to the board for approval. Language was added to address homeschool participation and class rank, language for valedictorian and salutatorian honors was added to align with board policy, and everything else were minor language clarifications. Chairperson Ketchu didn't feel comfortable voting on these as she has not had enough time to look them over. Superintendent Klasna explained this item was time sensitive with school starting and they needed to be approved. Trustee Henrich made a motion to approve the handbooks as presented. Trustee Fanelli seconded the motion. Trustee Stone, Trustee Fanelli, Trustee Henrich, and Trustee Perry were in favor. Chairperson Ketchu was opposed. The motion passed.

Consideration to Approve Staff Handbooks

Staff handbooks for 2021-2022 were presented for approval. Superintendent Klasna informed the board the only change was adding language that leave is approved by administration. Chairperson Ketchu didn't feel comfortable voting on these as she has not had enough time to look them over. Trustee Stone made a motion to approve the handbooks as presented. Trustee Fanelli seconded the motion. Trustee Stone, Trustee Fanelli, Trustee Henrich, and Trustee Perry were in favor. Chairperson Ketchu was opposed. The motion passed.

Consideration to Approve Out of District Attendance Agreements

Superintendent Klasna informed the board we have six students who have moved but still want to attend school in our district. We waive tuition for these agreements and can accommodate them within state requirements. Trustee Fanelli made a motion to approve the out of district attendance agreements as presented. Trustee Henrich seconded the motion. All members present were in approval.

Consideration to Approve Interlocal Agreements

The amended interlocal agreement was presented for approval. There will be several more agreements as the other schools amend their agreements authorizing Ennis as the primary agency. Trustee Fanelli made a motion to approve the interlocal agreements as presented. Trustee Perry seconded the motion. All members present were in approval.

Consideration to Approve Trustees' Financial Summary Report

Ms. Martello reviewed the Trustees' Annual report with the board. This report is compiled by line item from purchases made from 2020-2021 school year. Trustee Stone made a motion to approve the TFS report as presented. Trustee Perry seconded the motion. All members present were in approval.

Consideration to Approve Budget for FY22

Superintendent Klasna informed the board our taxable value is one of the largest in the state and increased from 143,637,070 to 177,662,410. This increase in value allowed us the reduce our mills from 19.67 to 15.95. The general fund is 88% salaries and benefits. Transportation is used to transport students to and from school. A portion of administration and office salaries can also be taken from this account. Bus depreciation is used to purchase buses, radios and cameras. The tuition fund is used for out of district attendance agreements with Big Sky and one on one aides for students. The technology fund is a voted levy and will need to be voted again in a couple years. The building reserve levy consists of voted and permissive levies. We try to keep taxes as even as possible from year to year while using funds appropriately and being fiscally responsible. Trustee Perry made a motion to approve the 2021-2022 budget as presented. Trustee Henrich seconded the motion. Chairperson Ketchu asked that we review policy more often and have more training on the budget. The same questions come up every year and she would like to look at it with a flashlight. She called for a vote. All members present were in approval.

CLAIMS

July activity claims were presented, as well as Julu warrant listings and preliminary August claims by fund for board approval. Trustee Stone made a motion to approve the listings as presented. Trustee Fanelli seconded the motion. All trustees present were in approval.

The next regular meeting is scheduled for September 13, 2021, at 5:30 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 9:48 p.m.

ATTEST

Ginger Martello, District Clerk

Karen Ketchu, Chairperson

Date Approved

Statement of Burleigh C.W. Leonard at the School District #52 Board Meeting on August 9, 2021

My name is Burleigh Leonard. I am a concerned member of the public.

I was in church yesterday morning and was confronted with the words from chapter 4 of Ephesians—words that provide instruction for all of us:

“Let each one of you speak the truth to his neighbor, because we are one another’s corporal members . . . Let all bitterness and animosity and indignation and clamoring and defamation be removed from you, together with every evil. And become helpfully kind to one another, inwardly compassionate, forgiving among yourselves.”

So, in the spirit of trying to live by those words, let me make a few remarks about the plan to reopen school later this month.

We are confronting conditions here in Madison County that, in my opinion, will make the school community susceptible to a Covid super spreader event. The Delta variant is here. It is highly transmissible. New cases are on the rise. And our children are largely unvaccinated.

Such a super spreader event could very well lead to the quarantining of students and a shutdown of the school. I would hope that all of us could agree that this would be something we would want to try to avoid, as it would be particularly hard on single-parent households and two-income families, not to mention the mental and developmental harm it would do to our children.

The tools we have to reduce the risk of quarantining and a shutdown are limited. We, therefore, should consider how every tool could be employed to reduce that risk, including screening protocols, post-exposure protocols, contact tracing, masking, vaccination of eligible populations, social distancing, ventilation and hand sanitization.

It is the school board’s duty—I would argue its most important duty—to guard against threats to the health and safety of the school community. I urge the board to fulfill that duty with respect to the Covid threat and to do so with all due regard for the law and the rights and responsibilities we all have as citizens of our democratic society.



Attachment to Burleigh Leonard's statement on school Covid policies dated August 9, 2021

- **The Delta variant is present in Madison County (according to the Madison County Public Health Department).**
- **Montana is experiencing a spike in Covid cases (according to the Montana Public Health Department) with the number of daily new cases increasing from less than 100 a few weeks ago to 395 as of Friday August 6.**
- **Madison County also is experiencing a spike in active Covid cases, increasing from 1 to 9 to 13 to 16 over the last two weeks.**
- **The CDC rates Madison County as having a high risk of community transmission—the highest level of such risk under the CDC rating system. In such high-risk communities, CDC recommends that all people, vaccinated and unvaccinated, wear masks in indoor settings.**
- **According to the Montana Public Health Department, only 42% of the eligible population in Madison County is fully vaccinated. As of 7/30/21, only 14% of the 12- to 17-year-olds in Madison County are partially vaccinated. No one under 12 years of age is vaccinated because they do not have access to an approved vaccine as of yet. Media reports indicate that vaccines for this age group will not be available until winter at the earliest.**
- **Data indicates that the Delta variant is more transmissible than the original Covid strain and appears to be involved in more break-through infections in vaccinated people.**
- **The overwhelming majority of those currently experiencing serious illness, hospitalizations and death due to Covid are unvaccinated individuals.**

ECE Fall 2021
8 weeks September 13th-November 6th

Classes

- Back Country First Aid- Jillian Acosta and Dr. Maura Davenport
- Beginning Genealogical research -Stacie Leigh Skank
- Geology Class on prospecting (mining methods and practices)- Russell Scruggs
- Lapidary (cutting grinding and working stones)- Russell Scruggs
- Open Knitting- Jenn Doney
- Open Sewing and Quilting- Kathy Olkowski and Jamie Diehl
- Pickle-ball (intermediate)- Patty Hunter
- Playing Bridge Successfully- Dr. Denyse Lemaire
- Backyard Meteorology- Dr. Denyse Lemaire
- Using Genetics to Optimize Health- Debbie Moon

Workshops

- Animal Tracking Hike- Nicole Bailey
- Baking With Deb from *Gluten Free Prairie*- Deb Wheaton
- Christmas Sweater Quilts- Kathy Olkowski
- Geology Field trip (visiting placer and hard rock mining sites)- Russell Scruggs
- Geology Field trip- (roadside geology)- Russell Scruggs
- Getting Started with Zoom- Stephanie Hess
- Guest Speaker: Wendy Guston (Wendy's journey summiting Mt. Everest)
- Intro to Google Docs- Stephanie Hess
- Let's Get Started Weaving (Hand weaving with a loom)- Elizabeth Tritthart
- Prominent Women of Virginia City- Gary Forney
- Usui Reiki Level 1 Attunement Certification- Bonnie Siders

08/09/21
09:34:53

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 8/21

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Report ID: M100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
513494	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1591.44	8/21	08/09/21	
513495	SC	3008 BRUCO, INC.	5331.45	8/21	08/09/21	
513496	SC	3 CENTURY LINK	4.89	8/21	08/09/21	
513497	SC	3090 D & D AUTO	43.32	8/21	08/09/21	
513498	SC	3469 EDUCATION WEEK	97.00	8/21	08/09/21	
513499	SC	285 ENNIS LUNCH ACCOUNT	79.99	8/21	08/09/21	
513500	SC	3454 FIRE SUPPRESSION SYSTEMS	600.00	8/21	08/09/21	
513501	SC	3190 GENERAL DIST CO.	85.56	8/21	08/09/21	
513502	SC	156 HI-TECH SOLUTIONS, INC	8310.00	8/21	08/09/21	
513503	SC	3250 HOUSE OF CLEAN A HILLIARD COMPANY	4403.12	8/21	08/09/21	
513504	SC	3001 MADISON VALLEY MEDICAL CENTER	157.00	8/21	08/09/21	
513505	SC	3021 MADISONIAN	159.60	8/21	08/09/21	
513506	SC	5333 MONTANA SCHOOL BOARDS ASSOCIATION	2450.00	8/21	08/09/21	
513507	SC	5237 MOUNTAIN ALARM	39.05	8/21	08/09/21	
513508	SC	115 MVB - MASTERCARD #2	352.64	8/21	08/09/21	
513509	C	160 NOLAN, GERRY	0	8/21	08/09/21	
513510	SC	3097 NORTHWESTERN ENERGY	3571.35	8/21	08/09/21	
513511	SC	3283 PERTTY CASH CHECKING	140.00	8/21	08/09/21	
513512	SC	5020 PIONEER MANUFACTURING COMPANY	1265.00	8/21	08/09/21	
513513	SC	1 PITNEY BOWES	64.59	8/21	08/09/21	
513514	SC	25 POWERSCHOOL GROUP LLC	7340.00	8/21	08/09/21	
513515	SC	4097 RED ROCK SPORTING GOODS	5442.40	8/21	08/09/21	
513516	SC	5202 SCHOOL DATEBOOKS	574.51	8/21	08/09/21	
513517	SC	3350 SCHOOL SPECIALTY	1231.52	8/21	08/09/21	
513518	SC	343 SOUTH MEADOW LAWN CARE, LLC	2400.00	8/21	08/09/21	
513519	SC	5223 SPECIAL MARKETS INSURANCE CONSULT	3645.25	8/21	08/09/21	
513520	SC	5334 TASC	336.00	8/21	08/09/21	
513521	SC	158 TEAR IT UP, LLC	121.20	8/21	08/09/21	
513522	SC	3407 TOWN OF ENNIS	1602.33	8/21	08/09/21	
513523	SC	3409 TRUE VALUE HARDWARE	127.81	8/21	08/09/21	
513524	SC	4513 VERIZON WIRELESS	328.54	8/21	08/09/21	
513525	SC	3432 WALSH, DOUG AND SHARON	1005.32	8/21	08/09/21	
513526	SC	5188 WELLCARE	31.40	8/21	08/09/21	
513527	SC	Check not processed in this period	0	/ /	/ /	
513528	SC	Check not processed in this period	0	/ /	/ /	
513529	SC	5315 BLACK MOUNTAIN SOFTWARE	12828.00	8/21	08/09/21	
513530	SC	273 HEALTHY IS WELLNESS	550.00	8/21	08/09/21	
513531	SC	118 KALEVA LAW OFFICE	625.00	8/21	08/09/21	
513532	SC	3021 MADISONIAN	460.90	8/21	08/09/21	
513533	SC	4634 MVB - MASTERCARD	451.33	8/21	08/09/21	
513534	SC	160 NOLAN, GERRY	746.25	8/21	08/09/21	
513535	SC	3339 ROCKY MOUNTAIN SUPPLY	359.60	8/21	08/09/21	
513536	SC	5190 SMITHSON, JARED	227.28	8/21	08/09/21	

Claims Total # of Checks: 43 Total: 69180.64

Grand Total # of Checks: 43 Total: 69180.64

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

08/02/21
11:19:06

ENNIS SCHOOLS
Check Register for 07/01/21 to 07/31/21

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Report ID: W100

Check # / Vendor# / Vendor Name	Account	Account Name	Date	Check Amount	Account Amount	Cancelled Description	Period Cleared / Cancelled Date	Requisition #	Status
11498	1280	AP EXAMS	07/12/21	1,204.00					Accepted
330		STUDENT SUPPORT CASH			1,204.00	AP EXAM			
11499	1	MADISON FOODS	07/12/21	36.55					Accepted
370		WORLD STRIDES CASH			36.55	MADISON FOODS/CAR RAFFLE			
11500	699	MVB MASTERCARD	07/12/21	4,341.50					Accepted
330		STUDENT SUPPORT CASH			170.00	BYU - THOMAS HODGSON - CREDIT RECOVERY			
370		WORLD STRIDES CASH			4,171.50	SEAWORLD DEPOSIT			
11501	1918	PEABODY, ROBERT	07/12/21	2,500.00					Accepted
370		WORLD STRIDES CASH			2,500.00	CAR RAFFLE WINNER			
11502	1919	WOOD, SAVANNAH	07/12/21	2,500.00					Accepted
370		WORLD STRIDES CASH			2,500.00	CAR RAFFLE WINNER			
11503	401	KLEIN, BETTY	07/20/21	2,500.00					Accepted
370		WORLD STRIDES CASH			2,500.00	CAR RAFFLE WINNER			
11504	581	MCKITTRICK, WENDY	07/20/21	2,500.00					Accepted
370		WORLD STRIDES CASH			2,500.00	CAR RAFFLE WINNER			
11505	1920	BULLER, JANEL	07/21/21	2,500.00					Accepted
370		WORLD STRIDES CASH			2,500.00	CAR RAFFLE WINNER 2021			

Total Checks issued: 18,082.05
Total Checks cancelled from prior period: 0.00
Total: 18,082.05

08/02/21
11:03:55

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 7/21

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Report ID: M100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
513453	SC	337 45 ARCHITECTURE	21178.83	7/21	07/12/21	
513454	SC	5019 A & I DISTRIBUTORS	27.71	7/21	07/12/21	
513455	SC	3906 BIG SKY SCHOOL DISTRICT #72	61759.65	7/21	07/12/21	
513456	SC	3090 D & D AUTO	237.75	7/21	07/12/21	
513457	SC	1339 ENNIS AUTO PARTS	160.88	7/21	07/12/21	
513458	SC	155 ENNIS FA-CPR	250.76	7/21	07/12/21	
513459	SC	3454 FIRE SUPPRESSION SYSTEMS	4293.00	7/21	07/12/21	
513460	SC	3184 GALLATIN-MADISON COOP	511.78	7/21	07/12/21	
513461	SC	94 GALLES FILTERS	17.22	7/21	07/12/21	
513462	SC	3190 GENERAL DIST CO.	82.80	7/21	07/12/21	
513463	SC	3801 GRAINGER	28.21	7/21	07/12/21	
513464	SC	273 HEALTHY IS WELLNESS	550.00	7/21	07/12/21	
513465	SC	283 ILLUMINATE EDUCATION	2537.50	7/21	07/12/21	
513466	SC	3325 LEE'S OFFICE PRODUCTS	110.44	7/21	07/12/21	
513467	SC	2984 MADISON FOODS	96.97	7/21	07/12/21	
513468	SC	3087 MONTANA BROOM & BRUSH	21.26	7/21	07/12/21	
513469	SC	115 MVB - MASTERCARD #2	200.89	7/21	07/12/21	
513470	SC	3097 NORTHWESTERN ENERGY	5017.87	7/21	07/12/21	
513471	SC	3283 PETTY CASH CHECKING	293.00	7/21	07/12/21	
513472	SC	4940 PIC-A-NIC BASKET	280.00	7/21	07/12/21	
513473	SC	1 PITNEY BOWES	146.85	7/21	07/12/21	
513474	SC	264 PRO VISION	2321.86	7/21	07/12/21	
513475	SC	3319 QUIL CORP	140.75	7/21	07/12/21	
513476	SC	3407 TOWN OF ENNIS	1563.58	7/21	07/12/21	
513477	SC	3409 TRUE VALUE HARDWARE	481.00	7/21	07/12/21	
513478	SC	.235 TRUGREEN	1965.25	7/21	07/12/21	
513479	SC	4513 VERIZON WIRELESS	328.84	7/21	07/12/21	
513480	SC	3432 WALSH, DOUG AND SHARON	1005.32	7/21	07/12/21	
513481	SC	5188 WELLCARE	31.40	7/21	07/12/21	
513482	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1120.50	7/21	07/12/21	
513483	SC	2 CITI CARDS	249.94	7/21	07/12/21	
513484	SC	3202 GOPHER	969.94	7/21	07/12/21	
513485	SC	5218 HEALTH CARE SERVICE CORPORATION	85.00	7/21	07/12/21	
513486	SC	156 HI-TECH SOLUTIONS, INC	34980.00	7/21	07/12/21	
513487	SC	5228 INTEGRATED IMAGING SYSTEMS	194.38	7/21	07/12/21	
513488	SC	4 KIASNA, CASEY	218.40	7/21	07/12/21	
513489	SC	5300 MADISON RIVER PROPANE	1734.54	7/21	07/12/21	
513490	SC	5237 MOUNTAIN ALARM	39.05	7/21	07/12/21	
513491	SC	5367 MSGIA	55576.00	7/21	07/12/21	
513492	SC	4634 MVB - MASTERCARD	237.35	7/21	07/12/21	
513493	SC	3339 ROCKY MOUNTAIN SUPPLY	745.98	7/21	07/12/21	

Claims Total # of Checks: 41

Total: 201792.45

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

08/02/21
11:03:55

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 7/21

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Notes
-86421	P	BURTKA KAYLA J BURTON	70.79	7/21	07/15/21	
-86420	P	HARRMI MICHAEL DAVID HARRIS	1862.21	7/21	07/15/21	
-86419	P	HI6657 BRIAN W HILTON	3996.02	7/21	07/15/21	
-86418	P	KLASCA CASEY KLASNA	5870.79	7/21	07/15/21	
-86417	P	LEDEMA MARIYS DAWN LEDGERWOOD	1012.56	7/21	07/15/21	
-86416	P	LEBJO JOHN HAROLD LEE	3576.11	7/21	07/15/21	
-86415	P	LE0696 SALLY J LEE	3040.35	7/21	07/15/21	
-86414	P	LO2290 KADDI J. LOHRENZ	607.10	7/21	07/15/21	
-86413	P	MA6909 GINGER R MARTELLIO	3524.00	7/21	07/15/21	
-86412	P	MCCOST STEVEN DONALD MCCORMICK	1292.34	7/21	07/15/21	
-86411	P	OCONTI TIMOTHY K O'CONNELL	2284.62	7/21	07/15/21	
-86410	P	OL6757 CLAIRE D OLIVER	2234.73	7/21	07/15/21	
-86409	P	PULIDA DANA A PULLIAM	567.61	7/21	07/15/21	
-86408	P	WH2391 TAMMY DARLENE WHAM	605.41	7/21	07/15/21	
-86407	P	403B AF PLANSERV	700.00	7/21	07/15/21	
-86406	P	403B ROTH AF PLANSERV	100.00	7/21	07/15/21	
-86405	P	HEALTH SAVINGS M.V.B.	620.00	7/21	07/15/21	
-86404	P	HOLIDAY ACCOUNT M.V.B.	75.00	7/21	07/15/21	
-86403	P	MT. MEDICAL SAV M.V.B.	50.00	7/21	07/15/21	
111502	P	FOSSZA ZACHARY WILLIAM FOSS	453.31	7/21	07/15/21	
111503	P	RE6876 DANIEL I REINDEHL	338.68	7/21	07/15/21	
111504	P	SATRBO BODHI D SATRE-HUTCHINS	334.58	7/21	07/15/21	
111505	P	SATRJA JADEN OMAR SATRE-HUTCHINS	334.58	7/21	07/15/21	
111506	P	THORRO ROBERT THORPE	1885.30	7/21	07/15/21	
111507	P	PULIDA DANA A PULLIAM	2290.73	7/21	07/15/21	
111508	P	529 PLAN IVY FUNDS	1550.00	7/21	07/15/21	
111509	P	AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	472.80	7/21	07/15/21	
111510	P	AM FID-FLEX AMERICAN FIDELITY-FLEX	150.00	7/21	07/15/21	
111511	P	BCBS - LIFE INS MVB - LIFE INSURANCE	71.63	7/21	07/15/21	
111512	P	BCBS - VISION MVB - VISION	51.99	7/21	07/15/21	
111513	P	DENTAL UNION BANK	238.18	7/21	07/15/21	
111514	P	FIT MADISON VALLEY BANK	21320.48	7/21	07/15/21	
111515	P	HEALTH INS PROR MVB - HEALTH INSURANCE	4540.56	7/21	07/15/21	
111516	P	SIT DEPARTMENT OF REVENUE	2242.00	7/21	07/15/21	
111517	P	Unempl. Insur. MSUIP	148.80	7/21	07/15/21	
111518	P	Workers' Comp WCRRP	1191.95	7/21	07/15/21	

Payroll Total # of Checks: 36

Total: 69705.21

Grand Total # of Checks: 77

Total: 271497.66

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