

ENNIS PUBLIC SCHOOLS
*******WEDNESDAY, SEPTEMBER 14, 2022*******
REGULAR BOARD MEETING
FINAL AGENDA – ROOM #3
5:30 P.M.

PLEDGE

- I. APPROVAL OF THE MINUTES**
- II. VISITORS/PUBLIC COMMENT**
- III. COMMUNICATIONS AND PETITIONS**
- IV. PRINCIPAL REPORTS**
 - A. Brian Hilton
 - B. Mellissa Newman
- V. SUPERINTENDENT’S REPORT**
 - A. Discussion on Housing Initiatives #1 and #2
- VI. OLD BUSINESS**
 - A. Discussion on Bond Election
 - B. Discussion on Long Range Plan for District Owned Land
 - C. Consideration to Revise Fourth Quarter School Calendar
- VII. NEW BUSINESS**
 - A. Consideration to Hire Para-Professional
 - B. Consideration to Approve Installation of New Football Scoreboard
 - C. Discussion on Employing Licensed Mental Health Counselor
- VIII. CLAIMS AND ACCOUNTS**
 - A. Activity Accounts
 - B. Approval of Claims

The Board Chair is authorized to adjust the order of agenda items to accommodate scheduling needs of interested parties.

In accordance with District policy and Montana law, citizens may comment on items appearing on the agenda when invited to participate during that agenda item by the Board Chair. Additionally, citizens may comment on items related to School District business not appearing on this agenda during the public comment portion of the meeting as noted in the public comment form.

Montana law permits citizens to record or broadcast public meetings. Please notify the Board Chair if a citizen intends to record or broadcast any portion of the meeting so all present at the meeting are aware, they may be recorded.

Information about this agenda, including the Board packet and supplemental documents, is available at the School District office. Please contact the office if you have any questions.

**SCHOOL DISTRICT 52
ENNIS, MADISON COUNTY, MONTANA
SEPTEMBER 14, 2022**

REGULAR BOARD MEETING 5:30 P.M.

Kyle Stone	Chairman
Andrew Henrich	Vice-Chair
Dino Fanelli	Trustee
Paul Bills	Trustee
Marilyn Jenkins	Trustee
Mellissa Newman	Principal
Brian Hilton	Principal
Casey Klasna	Superintendent
Ginger Martello	District Clerk

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

APPROVAL OF MINUTES

Minutes for the regular meeting held August 8th and special meetings held August 17th and August 29th were submitted for approval. Trustee Henrich made the motion to approve the minutes as presented. Trustee Fanelli seconded the motion. All trustees present were in favor.

VISITORS/PUBLIC COMMENT

Jamie Diehl	Tanya Gustafson
Gary Higgins	Dahlia Rolfe
Megan Slevin	Lacy Hubner
Lindsey Graden	Twyla Swanson
Jennipher Brozovich	Betty Klein
Michael Speck	

COMMUNICATIONS AND PETITIONS

The staff presented a thank you note expressing their gratitude for the staff shirts they were given at the start of the school year.

PRINCIPAL REPORTS

Mellissa Newman
See Attachment

Brian Hilton
See Attachment

NEW BUSINESS

Consideration to Approve Installation of New Football Scoreboard

Superintendent Klasna informed the board, we started looking at options for the football scoreboard. The cost to refurbish was significant. Lehrkinds would donate a new sign and the district, or any donors would have to pay for installation and relocate it to the other end of the field. Gary Higgins, Lehrkinds representative, was in attendance to explain what the district has done in the past. The first contract was ten years for a \$10,000 scoreboard. With location of the scoreboard, it gets direct light and wind, so he felt that is the reason it has deteriorated so fast. Their company believes in schools and has done a lot for our district. Discussion included the board skips a few seconds and then catches back up, what district finances can help with the cost, time sensitive to order, reach out to donors to help with district costs, allow donors to be advertised on the sign, when installation could begin, relocating the sign, etc. The trustees asked Mr. Higgins to check on the possibility of donors being added to the sign and add this to next month's agenda.

SUPERINTENDENT REPORT

Discussion on Housing Initiative #1 and #2

The cost for housing initiative #1 to date is \$30,400 and we budgeted \$45,000. There was a lot of help getting this completed and we only have some small items to finish. The district has not received anything from OPI on the ESSER amendment, so there has been no progress on initiative #2. Chairman Stone has also reached out to OPI and received a quick response and then nothing.

OLD BUSINESS

Discussion on Bond Election

Superintendent Klasna will pick up the trifold brochures tomorrow. The goal will be to mail them to Big Sky voters and have the bulk mailing out by Friday. The board met with Big Sky voters on Monday, with less than a favorable turnout. The Big Sky explorer also run an article in their paper. The board felt the meeting in Big Sky went well. We listened to their concerns and explained our position on regarding the bond and TEDD. The board discussed dates for a contractor meeting and discussion with stakeholders on this side of the mountain. Boards will be distributed to high traffic areas, but not saturated through the community. We will also look at presenting to several community groups.

Discussion on Long Range Plan for District Owned Land

The district held a work session with the hospital, county and city to discuss how we could work together toward workforce housing that benefits all entities. Discussion included Melinda Merrill conducting a CMA for district property at no charge, county accessing grants, trade of land for services with the city for a well, housing needed for recruitment and retention of staff, develop a strategy to tie to the strategic plan, etc. This was high-

level discussion with nothing determined. The board felt it should be put on hold until after the bond election.

Consideration to Revise Fourth Quarter School Calendar

Superintendent Klasna explained we have struggled to fill positions and a four-day week may be more enticing. We need to meet accreditation hours, so this would need to be looked at before changes can be made. Trustee Bills met with Ms. Newman, Mr. Speck and Mr. Overstreet to discuss a change for fourth quarter. The issue is that hours for 4th and 5th grade are the same as high school students. Mr. Hilton explained that 4th and 5th grade have recess so that time is not considered instructional time, along with the calendar reduced to 176 days, there is not much wiggle room. He would like to see the committee tackle the four-day week next year. Discussion included committee input needed, retain and recruit teachers, what test scores look like for schools with the 4 day week, accreditation hours are different for depending on age groups, classified contracts already in place this year, certain positions would have reduced hours, extend school day, reduce vacation days, get parent input, child care for Fridays, athletics scheduled away from weekdays, shortage of officials, parents adapted during Covid shut down, less substitutes, students miss less school, less staff absence for activities, another day to recover, spring absences are high, curriculum still covered as the accreditation hours will be the same, some students not getting meals on Fridays, have other schools present to the district and parents, retention skills, student left unattended at home, etc. Trustee Bills said he did not realize what it would take to change for the fourth quarter and recommended not doing anything this year but start looking at this for next year. The board agreed.

NEW BUSINESS

Consideration to Hire Para-Professional

Lisa Hall is recommended for the para-professional position. She just moved her and has grandchildren in school. We have interviewed her, checked references and feel she will be a good fit. Trustee Bills made a motion to hire Lisa Hall pending favorable background check. Trustee Fanelli seconded the motion. All present were in favor.

Discussion on Employing a Licensed Mental Health Counselor

Superintendent Klasna explained the district needs a mental health counselor. We have school counselors, unfortunately, they are not qualified to manage the needs of many of our students. The district used Altacare in the past, but they have shut down due to a shortage of staff. Discussion included the staff are exhausted dealing with some high need students, the district has several intense cases, unable to predict when things will happen, district has an individual interested in the position, how to handle Medicaid billing, cost for position, fund through ESSER and building reserve sub fund, have to be the right fit, need to advertise the position, special education department taking on more of these students and not qualified to help, lose staff without more support, etc. The board directed Superintendent Klasna to pursue the position and report back to the board.

CLAIMS

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

The next regular meeting is scheduled for October 11, 2022, at 5:30 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:20 p.m.

ATTEST

Ginger Martello, District Clerk



Kyle Stone, Chairman

10/11/22

Date Approved

Ennis 7-12 Board Report – Ms. Newman

- Enrollment as of 9/6/22, 121 in the high school and 73 in grades 7-8. We are 2 kids over in the high school and 14 kids over in the junior high from the end of last year.
 - The 7-8 has 8 new kids and the high school has 11.
- August started off busy, as usual. I officially started back on August 10 but was in most of the day on August 8 and 9.
 - We had a couple of meetings with someone interested in teaching Algebra II. As we all know, this person had to back out due to personal reasons. We also had a meeting with Ms. Teska about teaching Geometry. A lot of that week was trying to get our newly opened math position filled.
 - Brian and I also had a meeting with a clinical psychologist to see how she may be able to help the school out with our mental health needs.
 - I also had several meetings with parents/students regarding schedules.
- August 17, I met with our new Physical Education teachers to get us all on the same page regarding the PE/Health program and curriculum.
 - There was also a special board meeting that night to work on the new building plans.
- August 18, we had ALICE training for the new teachers and any other staff members who were interested. That afternoon I had my new teacher orientation. We have a lot of new faces, but that day was a good one to start getting people familiar with the school, procedures, staff, etc.
 - Freshman orientation was that night. We had a good turnout with only a few kids/parents missing.
- PIR days were August 22 and 23. The first day was busy with staff meetings, sub teacher meeting, PowerSchool training, etc. August 23 was a little less hectic. Those that had to recertify in First Aid/CPR had their training and then it was time for teachers to work in their classrooms.
 - Mr. Speck and I continued to meet with students/parents regarding schedules.
- Students officially started on August 24. I feel like we've had a smooth start to the school year.
 - New staff are all settling in and doing really well in their classrooms. I've been popping in to check as well as making sure I'm available for any questions they may have.
- August 26 was the kickoff for fall sports with volleyball and football both having away games. Cross country had their first meet September 2.
- August 29 was a special board meeting
- August 30, Mr. Gossack and I had a parent meeting for the Yellowstone Expedition which is September 30-October 3. There was a great turnout with about 25 students interested in going.
- September 1, Jordan Overstreet put on a pep rally to get our home games started off on the right foot and to teach students some positive cheers they can use. Tami Jenkins, Wendy McKitrick, and Kelley Knack helped with the cheers.
- September 8, Mrs. Swanson tested our 7-10 grade kids along with the new students using FastBridge and Star tests. These are good tests to see improvement, areas of concern, keep tabs on students, and provide data for interventions if necessary.
- No school on September 5 for a refreshing 3-day weekend after a hectic 1 ½ of school.
- Coming up this month:
 - September 14 – Hearing screening for Junior High and 9th grade
 - September 30-October 3 – Yellowstone Expedition for 8th grade
 - October 10-15 is Homecoming Week

- October 19 is early release at noon and no school October 20-21 for Teacher Conferences
- Volleyball District tournament is October 27-29 at Manhattan Christian
- Mid Term for the first semester is October 28
- First round of playoffs for football is October 29
- Parent/Teacher conferences are November 9

Ennis Elementary School Board Report

(for the Sept. 14th, 2022 Board Meeting)

Enrollment: 231 students K-6 (as of 9/8/22).

Highlights:

- Staff Workday Aug. 15th – The elementary staff came in for a workday on Aug. 15th. We use this day in August every year to talk a little about the upcoming school year, do some upfront work since the PIR days are usually so busy, and do some professional development. This year's professional development was a follow-up training on our math program that we implemented last year.
- PIR Days – It was good to see staff back in the building for the staff professional development days on Aug. 22nd and 23rd. It was a full schedule for trainings and meetings in preparation for students coming back on the 24th.
- The First Day for students – Aug. 24th – was a great day. It's always an excellent experience seeing our students come back to school excited and ready to go. Our Kindergarten students began the following Monday, on August 29th and it was great to have them in the building to round out our Mustang Family. We have a smaller Kindergarten Group this year at 25 students (11 less than last year), but we still ended up with more students overall than last year at this point.
- 6th grade sports are underway. I will share out about the # of participants and who is coaching each program at the board meeting.
- Demographic update for the elementary:
 - As mentioned earlier, we have 231 students at this point despite our smaller kindergarten class. Our 1st-6th grade classes had a 6.3% increase over last year.
 - We are averaging almost 33 students per grade level – this is up about 2.5 students per grade level over last year. The largest grades are the 1st and 5th grades with 40 students each.
- New Staff update – We have two new staff members in the elementary this year. The first is our new GROWW coordinator Felicia Redfield. Felicia brings excellent knowledge and experience to the position and is already off and running with school garden classes. The Garden looks great, and I encourage you to check it out if you get a moment. The 2nd new staff member is Lori Jackson, who is a resource room paraprofessional who took over for Dianne Burkeheart.
- SBAC report – our students did excellent on last spring's SBAC testing. We saw excellent growth over the year before and had the highest overall scores for the 25 school group our analyst serves. We saw the most growth in math. I'll share out more on this at the board meeting

Upcoming Events/Activities:

9/21 – Child Find Ages 0-5 Developmental screening

10/10-10/15 – Homecoming week – question about bonfire/openhouse

10/19 – Early Release for MEA/MCEL – noon

10/20 – 10/21 – MEA Days

09/09/22
13:01:17

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 9/22

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Report ID: W100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
514223 SC		2927 3 RIVERSCOMMUNICATIONS DSL	1587.26	9/22	09/14/22	
514224 SC		337 45 ARCHITECTURE	110.84	9/22	09/14/22	
514225 SC		254 AMERICAS	1910.87	9/22	09/14/22	
514226 SC		414 BIG SKY PUBLISHING	903.00	9/22	09/14/22	
514227 V		Vendor not on file	0	/ 0	/ /	JAMMED IN PRINTER, STOCK RUINED
514228 SC		3109 BLICK ART MATERIALS	462.78	9/22	09/14/22	
514229 SC		3749 BRIDGER GARAGE DOOR CO	158.00	9/22	09/14/22	
514230 SC		3008 BRUCO, INC.	1271.30	9/22	09/14/22	
514231 SC		339 CASCADE COUNTY REGIONAL YOUTH SER	900.00	9/22	09/14/22	
514232 SC		3 CENTURY LINK	12.32	9/22	09/14/22	
514233 SC		3032 CHRISTENSEN RENTALS	210.00	9/22	09/14/22	
514234 SC		2 CITI CARDS	531.14	9/22	09/14/22	
514235 SC		3090 D & D AUTO	60.00	9/22	09/14/22	
514236 SC		415 DECEL CONSTRUCTION	1938.00	9/22	09/14/22	
514237 SC		3146 ENNIS HIGH SCHOOL	275.00	9/22	09/14/22	
514238 SC		391 ENNIS HOME FURNISHINGS	128.95	9/22	09/14/22	
514239 SC		285 ENNIS LUNCH ACCOUNT	79.00	9/22	09/14/22	
514240 SC		412 ENNIS POLICE DEPARTMENT	1204.43	9/22	09/14/22	
514241 SC		3190 GENERAL DIST CO.	72.85	9/22	09/14/22	
514242 SC		265 GLACIER FINANCIAL CONSULTING	700.00	9/22	09/14/22	
514243 SC		410 GOSSACK, ANTHONY	500.00	9/22	09/14/22	
514244 SC		3229 HARLOW'S BUS SALES	136.13	9/22	09/14/22	
514245 SC		3234 HARTLEY'S SCHOOL BUS	59.53	9/22	09/14/22	
514246 SC		5218 HEALTH CARE SERVICE CORPORATION	85.00	9/22	09/14/22	
514247 SC		156 HI-TECH SOLUTIONS, INC	27701.00	9/22	09/14/22	
514248 SC		3250 HOUSE OF CLEAN & HILLIARD COMPANY	426.80	9/22	09/14/22	
514249 SC		283 ILLUMINATE EDUCATION	290.00	9/22	09/14/22	
514250 SC		5228 INTEGRATED IMAGING SYSTEMS	917.19	9/22	09/14/22	
514251 SC		335 LEE ENTERPRISES OF MONTANA	946.00	9/22	09/14/22	
514252 SC		3325 LEE'S OFFICE PRODUCTS	590.00	9/22	09/14/22	
514253 SC		304 LUCIDPRESS	100.00	9/22	09/14/22	
514254 SC		5215 MADISON COUNTY	1422.00	9/22	09/14/22	
514255 SC		4939 MADISON FARM TO FORK	2500.00	9/22	09/14/22	
514256 SC		2984 MADISON FOODS	216.46	9/22	09/14/22	
514257 SC		3021 MADISONIAN	651.00	9/22	09/14/22	
514258 SC		3087 MONTANA BROOM & BRUSH	3371.45	9/22	09/14/22	
514259 SC		5237 MOUNTAIN ALARM	44.05	9/22	09/14/22	
514260 SC		4634 MVB - MASTERCARD	266.19	9/22	09/14/22	
514261 SC		115 MVB - MASTERCARD #2	1739.41	9/22	09/14/22	
514262 SC		348 NAVIGATE 360, LLC	1790.00	9/22	09/14/22	
514263 SC		3097 NORTHWESTERN ENERGY	3514.12	9/22	09/14/22	
514264 SC		3283 PETTY CASH CHECKING	325.00	9/22	09/14/22	
514265 SC		4940 PIC-A-NIC BASKET	732.00	9/22	09/14/22	
514266 SC		3319 QUILT CORP	459.47	9/22	09/14/22	
514267 SC		5330 RENAISSANCE LEARNING, INC	4820.20	9/22	09/14/22	
514268 SC		3339 ROCKY MOUNTAIN SUPPLY	1610.96	9/22	09/14/22	
514269 SC		303 SAFETRAC	2920.05	9/22	09/14/22	
514270 SC		3347 SCHOOL ADMINISTRATORS MT-SAM	300.00	9/22	09/14/22	

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)

09/09/22
13:01:17

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 9/22

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Report ID: W100X

Claims

Check		Vendor/Employee/Payee Number/Name	Check Amount	Period	Date		CL #/Payroll Notes
Check #	Type				Issued		
514271	SC	413 SKYLINE SURVEYING INC	1374.50	9/22	09/14/22		
514272	SC	5151 SMITHSON'S CLEANING SERVICE	2400.00	9/22	09/14/22		
514273	SC	343 SOUTH MEADOW LAWN CARE, LLC	2400.00	9/22	09/14/22		
514274	SC	4041 STAGE STOP INN	1299.20	9/22	09/14/22		
514275	SC	244 SULLIVAN LOGISTICS	600.00	9/22	09/14/22		
514276	SC	411 SUMMIT VALLEY TURF FARMS	4889.40	9/22	09/14/22		
514277	SC	3386 SYSCO FOOD SERVICE	759.83	9/22	09/14/22		
514278	SC	3403 TITAN CONSTRUCTION	108.75	9/22	09/14/22		
514279	SC	3407 TOWN OF ENNIS	2026.87	9/22	09/14/22		
514280	SC	3409 TRUE VALUE HARDWARE	686.33	9/22	09/14/22		
514281	SC	235 TRUGREEN	1965.25	9/22	09/14/22		
514282	SC	262 US FOODS	8563.62	9/22	09/14/22		
514283	SC	5004 USI LAMINATES INC	350.00	9/22	09/14/22		
514284	SC	4513 VERIZON WIRELESS	285.30	9/22	09/14/22		
514285	SC	416 YELLOWSTONE E-WASTE SOLUTIONS	10.00	9/22	09/14/22		
514286	SC	5228 INTEGRATED IMAGING SYSTEMS	2073.54	9/22	09/14/22		

Claims Total # of Checks: 64 Total: 100742.34

Grand Total # of Checks: 64 Total: 100742.34

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)

09/07/22
10:42:28

ENNIS SCHOOLS
Check Register for 08/01/22 to 08/31/22

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Report ID: W100

Check # / Vendor/Account Name	Date	Check Amount	Account Amount	Period Cleared/Cancelled Date	Description	Requisition #	Status
11906 14 US POSTMASTER 20 ATHLETICS CASH	08/11/22	275.00	275.00	8/22	permit fee for bulk mailing for 2022		Accepted
11907 33 CHOTEAU HIGH SCHOOL 20 ATHLETICS CASH	08/24/22	400.00	400.00		Choteau Tournament		Accepted
11908 1989 ALBRECHT, TOMMY 20 ATHLETICS CASH	08/31/22	82.72	82.72		FB Ennis vs. Seeley Swan		Accepted
11909 90 FOLEY, GEORGE M 20 ATHLETICS CASH	08/31/22	136.48	136.48	09/02/22	VOIDED		Cancelled
11910 1992 HOLM, GAYLE 20 ATHLETICS CASH	08/31/22	232.73	232.73		VB Ennis vs. Shields Valley		Accepted
11911 115 HUCKEY, SUE 20 ATHLETICS CASH	08/31/22	88.48	88.48		VB Ennis vs. Manhattan Christian		Accepted
11912 1393 HUNTSINGER, TRAVIS 20 ATHLETICS CASH	08/31/22	148.97	148.97		Ennis/Seeley Swan		Accepted
11913 1465 MADDOCK, JIM 20 ATHLETICS CASH	08/31/22	82.72	82.72		FB Ennis/Seeley Swan		Accepted
11914 1349 MCKINNEY, BYRON 20 ATHLETICS CASH	08/31/22	82.72	82.72		FB Game Ennis/Seeley Swan		Accepted
11915 1991 NICHOLS, CHRISTIE 20 ATHLETICS CASH	08/31/22	48.00	48.00		VB Ennis vs. Manhattan Christian		Accepted
11916 1375 SEWELL, TAYLOR 20 ATHLETICS CASH	08/31/22	232.73	232.73		VB Ennis vs. Manhattan Christian		Accepted
11917 68 VANSWEARINGEN, VICKY 20 ATHLETICS CASH	08/31/22	114.48	114.48		VB Ennis vs. Manhattan Christian		Accepted

Total Checks issued: 1,925.03
Total Checks cancelled from prior period: 0.00
Total: 1,925.03

09/07/22
10:41:04

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 8/22

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Report ID: W100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
514171	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1597.19	8/22	08/08/22	
514172	SC	5315 BLACK MOUNTAIN SOFTWARE	14547.00	8/22	08/08/22	
514173	SC	3109 BLICK ART MATERIALS	47.50	8/22	08/08/22	
514174	SC	3008 BROCO, INC.	5415.27	8/22	08/08/22	
514175	SC	3 CENTURY LINK	3.81	8/22	08/08/22	
514176	SC	3032 CHRISTENSEN RENTALS	510.20	8/22	08/08/22	
514177	SC	2 CITI CARDS	30.98	8/22	08/08/22	
514178	SC	3090 D & D AUTO	89.00	8/22	08/08/22	
514179	SC	3123 ECKROTH MUSIC CO	2279.00	8/22	08/08/22	
514180	SC	5057 ENNIS LUMBER COMPANY	1880.94	8/22	08/08/22	
514181	SC	5316 FELT MARTIN PC	3768.12	8/22	08/08/22	
514182	SC	94 GALLIES FILTERS	323.31	8/22	08/08/22	
514183	SC	3190 GENERAL DIST CO.	72.85	8/22	08/08/22	
514184	SC	407 GLASS BY IMAGE INC	300.00	8/22	08/08/22	
514185	SC	396 GRONDAHL RECREATION INC.	28041.00	8/22	08/08/22	
514186	SC	3229 HARLOW'S BUS SALES	2443.31	8/22	08/08/22	
514187	SC	5218 HEALTH CARE SERVICE CORPORATION	85.00	8/22	08/08/22	
514188	SC	156 HI-TECH SOLUTIONS, INC	5000.00	8/22	08/08/22	
514189	SC	3866 HOUGHTON MIEFLIN HARCOURT PUBLISH	360.00	8/22	08/08/22	
514190	SC	3250 HOUSE OF CLEAN & HILLYARD COMPANY	573.00	8/22	08/08/22	
514191	SC	388 JOEL DAVIS	2643.00	8/22	08/08/22	
514192	SC	408 KENDALL FORD OF BOZEMAN	4000.00	8/22	08/08/22	
514193	SC	4201 KYLE'S PLUMBING & HEATING	5067.00	8/22	08/08/22	
514194	SC	3325 LEE'S OFFICE PRODUCTS	3644.00	8/22	08/08/22	
514195	SC	3001 MADISON VALLEY MEDICAL CENTER	25.00	8/22	08/08/22	
514196	SC	3021 MADISONIAN	151.80	8/22	08/08/22	
514197	SC	4903 MCKITTRICK, WENDY	448.50	8/22	08/08/22	
514198	SC	409 MEADOWLARK ELECTRIC LLC	2963.50	8/22	08/08/22	
514199	SC	4735 MIDLAND IMPLEMENT CO., INC.	926.40	8/22	08/08/22	
514200	SC	5333 MONTANA SCHOOL BOARDS ASSOCIATION	3000.00	8/22	08/08/22	
514201	SC	5237 MOUNTAIN ALARM	44.05	8/22	08/08/22	
514202	SC	4634 MVB - MASTERCARD	1708.84	8/22	08/08/22	
514203	SC	115 MVB - MASTERCARD #2	5092.70	8/22	08/08/22	
514204	SC	3097 NORTHWESTERN ENERGY	3374.69	8/22	08/08/22	
514205	SC	3283 PETTY CASH CHECKING	150.00	8/22	08/08/22	
514206	SC	3319 QUILT CORP	494.28	8/22	08/08/22	
514207	SC	4097 RED ROCK SPORTING GOODS	7223.15	8/22	08/08/22	
514208	SC	3339 ROCKY MOUNTAIN SUPPLY	822.90	8/22	08/08/22	
514209	SC	5202 SCHOOL DATEBOOKS	743.31	8/22	08/08/22	
514210	SC	3350 SCHOOL SPECIALTY	334.66	8/22	08/08/22	
514211	SC	3782 SIMKINS HALLIN	436.91	8/22	08/08/22	
514212	SC	5151 SMITHSON'S CLEANING SERVICE	225.00	8/22	08/08/22	
514213	SC	5223 SPECIAL MARKERS INSURANCE SERVICE	3292.14	8/22	08/08/22	
514214	SC	246 STAR AUTISM SUPPORT	1595.00	8/22	08/08/22	
514215	SC	3454 SUMMIT FIRE & SECURITY	8436.98	8/22	08/08/22	
514216	SC	5334 TASC	279.45	8/22	08/08/22	
514217	SC	158 TEAR IT UP, LLC	125.00	8/22	08/08/22	
514218	SC	3407 TOWN OF ENNIS	1680.11	8/22	08/08/22	

Check Types:

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ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 8/22

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Report ID: W100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	Cl #/Payroll Notes
514219	SC	3409 TRUE VALUE HARDWARE	1697.53	8/22	08/08/22	
514220	SC	235 TRUGREEN	1006.25	8/22	08/08/22	
514221	SC	4513 VERIZON WIRELESS	276.26	8/22	08/08/22	
514222	SC	406 YODER DRYWALL	2691.00	8/22	08/08/22	
Claims Total # of Checks:			52	Total:	131966.89	

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ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 8/22

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Report ID: W100X

Payroll

Check		Vendor/Employee/Payee Number/Name	Check Amount	Date		Cl. #/Payroll Notes
Check #	Type			Period	Issued	
-85663 P		BURTKA KAYLA J BURTON	2982.66	8/22	08/15/22	
-85662 P		GRANKA KARL JAMES GRANT	3977.52	8/22	08/15/22	
-85661 P		HARRMI MICHAEL DAVID HARRIS	776.05	8/22	08/15/22	
-85660 P		KIASCA CASEY KIASNA	6049.94	8/22	08/15/22	
-85659 P		LE0696 SALLY J LEE	3264.05	8/22	08/15/22	
-85658 P		LOHGR GRADY ROBERT LOHRENZ	2177.89	8/22	08/15/22	
-85657 P		MA6909 GINGER R MARTELO	3609.60	8/22	08/15/22	
-85656 P		MCCOST STEVEN DONALD MCCORMICK	697.85	8/22	08/15/22	
-85655 P		MEIULI LINDA E. MEIUGIN	1673.58	8/22	08/15/22	
-85654 P		OL6757 CLAIRE D OLIVER	3156.71	8/22	08/15/22	
-85653 P		SW0557 TWYLA DAWN SWANSON	1753.80	8/22	08/15/22	
-85652 P		TA6903 GERALD D TAYLOR	1908.15	8/22	08/15/22	
-85651 P		403B AF PLANSERV	100.00	8/22	08/15/22	
-85650 P		HEALTH SAVINGS M.V.B.	350.00	8/22	08/15/22	
-85649 P		HOLIDAY ACCOUNT M.V.B.	100.00	8/22	08/15/22	
-85648 P		MT. MEDICAL SAV M.V.B.	50.00	8/22	08/15/22	
112217 P		CLARHO HOLLY A CLARK	125.25	8/22	08/15/22	
112218 P		PANESA SALVATORI S FANELLI	1371.34	8/22	08/15/22	
112219 P		HILTAL ALYSEA N HILTON	865.71	8/22	08/15/22	
112220 P		HILTBK Brian Hilton	3372.09	8/22	08/15/22	
112221 P		JENKJO JOSIE KATE JENKINS	1105.05	8/22	08/15/22	
112222 P		PAISJO JON DAVID PAISANO	354.69	8/22	08/15/22	
112223 P		THORRO ROBERT THORPE	2629.81	8/22	08/15/22	
112224 P		THORSA SARAH ALYSSIA ANN THORPE	2468.64	8/22	08/15/22	
112225 P		WILTY TYLER WILIS	520.79	8/22	08/15/22	
112226 P		BURGNi NICHOLAS R BURGESS	277.70	8/22	08/15/22	
112227 P		DIEHJA JAMIE KATHRYN DIEHL	418.00	8/22	08/15/22	
112228 P		GOSSAN ANTHONY R. GOSSACK	461.75	8/22	08/15/22	
112229 P		KOTTSH SHELBY LEANNE KOTALI	455.75	8/22	08/15/22	
112230 P		LO8802 JAMIE LOVEYT	148.69	8/22	08/15/22	
112231 P		MCKIWA WALKER L MCKIRICK	458.75	8/22	08/15/22	
112232 P		AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	357.71	8/22	08/15/22	
112233 P		AM FID-FLEX AMERICAN FIDELITY-FLEX	225.00	8/22	08/15/22	
112234 P		BCBS - LIFE INS MVB - LIFE/VISION	107.05	8/22	08/15/22	
112235 P		DENTAL ALLIED ADMINISTRATORS FO	300.93	8/22	08/15/22	
112236 P		FTT MADISON VALLEY BANK	22940.85	8/22	08/15/22	
112237 P		HEALTH INS PROR MVB - HEALTH INSURANCE	5210.55	8/22	08/15/22	
112238 P		SIT DEPARTMENT OF REVENUE	2419.00	8/22	08/15/22	
112239 P		Unempl. Insur. MSUTP	147.87	8/22	08/15/22	
112240 P		Workers' Comp MSGIA	1950.13	8/22	08/15/22	
Payroll Total # of Checks:		40	Total:	81320.90		

Grand Total # of Checks: 92 Total: 213287.79

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