

ENNIS PUBLIC SCHOOLS
*******TUESDAY, OCTOBER 11, 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. AD REPORT**
- V. PRINCIPAL REPORTS**
 - A. Brian Hilton
 - B. Mellissa Newman
- VI. SUPERINTENDENT'S REPORT**
 - A. Discussion on Housing Initiatives #1 and #2
- VII. OLD BUSINESS**
 - A. Discussion on Bond Election
 - B. Consideration to Approve Installation of New Football Scoreboard
 - C. Consideration to Hire Licensed Mental Health Counselor
 - D. Consideration to Add Luis Espinoza to Sub Staff List
 - E. Discussion on Colt Club
 - F. Discussion School Safety – Possible Closed Session
- VIII. NEW BUSINESS**
 - A. Consideration to Assistant Speech Coach – Emma Steffens
 - B. Consideration to Approve Facilitated Bargaining with MTSBA
 - C. Consideration to Approve MVEA/School Board Negotiation Schedule
 - D. Review Fall ANB Count
 - E. Consideration to Approve TR-1 Bus Routes
 - F. Discussion on Staff Buyout Policy
 - G. Consideration to Approve MTSBA Board Policy Updates 1420, 1520, 2050, 2140, 2168, 2170, 2312, 2312P, 2510, 3121, 3231, 3235, 3310, 3413F1, 3413F2, 3416, 5140, 5223, 5228P, 5314, 2335
- IX. 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
OCTOBER 11, 2022**

REGULAR BOARD MEETING 5:30 P.M.

Kyle Stone	Chairman
Andrew Henrich	Vice-Chair
Dino Fanelli	Trustee
Paul Bills	Trustee - Absent
Marilyn Jenkins	Trustee
Melissa 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 September 14th and special meetings held September 12th and September 28th were submitted for approval. Trustee Fanelli made the motion to approve the minutes as presented. Trustee Jenkins seconded the motion. All trustees present were in favor.

VISITORS/PUBLIC COMMENT

Jamie Diehl
Betty Klein
Lindsey Graden
Twyla Swanson
John Moore
Lacy Hubner

COMMUNICATIONS AND PETITIONS

The board received a thank you note from Madison Farm to Fork, GROWW Program.

AD REPORT

Jordan Overstreet presented his fall athletic report to the board. All sports had great participation numbers and success. Cross country will be attending the state meet next weekend and football could host the first-round playoff game pending results of their next game. Volleyball will finish the regular season and attend district tournament in Manhattan Christian the end of October. This week we have no one on the list for study table. Mr. Overstreet thanked everyone for making this season a success.

NEW BUSINESS

Consideration to Hire Assistant Speech Coach – Emma Steffen

Emma Steffen is recommended for the assistant speech coach position. She has experience as the head coach and Mr. Overstreet and Superintendent Klasna are confident in their recommendation. Trustee Jenkins made a motion to hire Emma Steffen as presented. Trustee Henrich seconded the motion. All members present were in favor.

OLD BUSINESS

Discussion on School Safety – Possible Closed Session

Chairman Stone declared this discussion related to a matter of privacy that clearly exceeds the merits of public disclosure, therefore the meeting was closed at 5:37 p.m. The meeting was opened to the public at 6:00 p.m.

PRINCIPAL REPORTS

Mellissa Newman

See Attachment

Brian Hilton

See Attachment

SUPERINTENDENT REPORT

Discussion on Housing Initiative #1 and #2

Superintendent Klasna informed the board the remodel of the Hugel basement apartment still needs a bit of trim work and a secure door with garage access, otherwise it is complete. The district's request to use ESSER money for initiative #2 was approved by OPI. We can move forward with the project and use flex money for the balance of the project. August 2023 deadline is still the hope for the project. The district will get bids from local contractors or do a factory build depending on availability of contractors.

OLD BUSINESS

Discussion on Bond Election

The newsletter and postcards for the bond will be sent out next week. Trustee Fanelli will attend the Lions' Club meeting tomorrow and discuss the bond. The board met with contractors and taxpayers and received good questions regarding the project.

Consideration to Approve Installation of New Football Scoreboard

The district received confirmation that an additional sponsor can be added to the scoreboard. We will need to decide next month as prices are increasing and delivery dates are filling up. Superintendent Klasna has reached out to a couple of businesses about donating to the project and is still waiting to hear back. The board tabled this until next month.

Consideration Hire Licensed Mental Health Counselor

Superintendent Klasna informed the board he offered an individual the mental health counselor position, they accepted but pulled their application today. He has a job description developed and will advertise the position. The wage is \$37 per hour for 180 days which works out to \$50,000. The district can fund the position through ESSER money, permissive transfers, and building reserve permissive levy so the general fund would not be touched.

Consideration to Add Luis Espinoza to Sub Staff List

Luis Espinoza has asked to be on the substitute staff list. He currently works for the National Guard and would donate his time as a substitute. Trustee Fanelli made a motion to add Mr. Espinoza to the substitute list pending favorable background check. Trustee Henrich seconded the motion. All members present were in approval.

Discussion on Colt Club

Administration has an interview scheduled on Thursday with an applicant. This is a big need for parents and staff.

NEW BUSINESS

Consideration to Approve Facilitated Bargaining with MTSBA

Superintendent Klasna informed the board the district used facilitated bargaining last session and it was held virtually. MVEA would like to continue the process this session. The cost would be around \$195 per hour and cost \$3,500 - \$4,000 which was previously paid by the district. Discussion included facilitating the process saves time and eliminates the back and forth, Kris Goss is calming, legal language is drafted immediately, have a discussion before facilitated bargaining begins, time is valuable, legislative year will slow the financial aspect, financial numbers could be available April or May, MVEA wants to start sooner than later, meet in the evening, pre-planning stage with Kris Goss present, address language first, meet one full day, Fridays is the best day to meet, more fresh earlier in the day, etc. Trustee Jenkins made a motion to approve facilitated bargaining with MTSBA with a preplanning work session with the teachers' negotiation team to be held prior to facilitated bargaining. Trustee Henrich seconded the motion. All members present were in favor.

Consideration to Approve MVEA/School Board Negotiation Schedule

The board decided to have a work session with the negotiation team after the bond election. Ideas can be exchanged to allow time to gather data for the facilitated bargaining session. The date is set for Tuesday, November 15th at 5:30 p.m.

Review Fall ANB Count

Fall ANB count is 422 students, which is up from 406 students at spring count. The district will move to Class B the fall of 2023, due to MHSA changing the enrollment numbers. Football will remain Class C.

Consideration to Approve TR1 – Bus Routes

TR1 – bus routes forms for first semester were presented for approval. The next cancelled route will begin October 31st. Parents will be notified, and transportation

reimbursement forms will be sent out. Trustee Henrich made a motion to approve the TR1 forms as presented. Trustee Fanelli seconded the motion. All members present were in favor.

Discussion on Staff Buyout Policy

Trustee Bills asked the board to begin a broad discussion on a buyout policy for staff. Discussion included keeping the packages more standardized, not negotiating each time, retiring higher earners frees up funds, staff moving to part-time, encouraging staff to leave and unable to fill their positions, keep teachers happy, etc. The board decided to continue this discussion at the next meeting.

Consideration to Approve MTSBA Board Policy Updates 1420, 1520, 2050, 2140, 2168, 2170, 2312, 2312P, 2510, 3121, 3231, 3235, 3310, 3413F1, 3413F2, 3416, 5140, 5223, 5228P, 5314, 2335

Superintendent Klasna informed the board the board policies presented are required changes and only need one reading to approve. Discussion included search and seizure includes the parking lots and is addressed in the student handbook, only video recording is done in the parking lots, classified staff contracts will be six month probationary with the next contract for the remainder of the year. He recommended to have MTSBA conduct a deep dive of the policies during a work session. Trustee Fanelli made a motion to approve the required recommendations as presented. Trustee Jenkins seconded the motion. All members present were in favor.

CLAIMS

September activity claims were presented, as well as September warrant listings and preliminary October claims by fund for board approval. Trustee Henrich 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 November 16, 2022, at 5:30 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:14 p.m.

ATTEST


Ginger Martello, District Clerk


Kyle Stone, Chairman

11/16/22
Date Approved

Ennis 7-12 Board Report – Ms. Newman

- Enrollment as of 10/4/22, 121 in the high school and 72 in grades 7-8.
- 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 Board Report

Oct. 11th, 2022

K-6 Enrollment: 229 students as of 10/5/21. The official fall count day for OPI was 10/3.

Highlights:

- Child Find was Sept. 21st. Child Find is mostly coordinated by our Special Education Cooperative, the Gallatin Madison Co-op and is a developmental screening for non-school aged children that gives us and other local agencies the opportunity to catch potential developmental delays early and therefore offer and provide early intervention to children before they reach school age.
- Our fall benchmark assessments are complete and targeted interventions have begun in reading and math for students whose benchmark data indicated a need for additional support.
- We had our monthly staff meeting on Oct. 27th. Some of the topics covered/discussed included a review of upcoming monthly activities and housekeeping items, a review of academic benchmark and behavioral data, discussion on upcoming MECC curriculum reviews, and starting our search for a new reading program since our old reading program is becoming outdated, and the technology support piece will be discontinued at the end of this school year. This process involves a steering committee of myself and our teaching staff to narrow down 3-4 programs to be vetted, reviewed, and ultimately one selected to be implemented in 2023-2024. We also discussed adding another Art Day to be done in December (Our other Art Day is in May).
- Mr. Klasna, Ms. Newman, Mr. Speck, and I interviewed a potential Licensed Mental Health Therapist on Sept. 29th. We continue to work out details in terms of job description and compensation.
- We haven't had a lot of interest from people in working Colt Club. I have had a couple people interested in the coordinator position, however, so I'm optimistic that we will get there soon with a full staff. I'm still hopeful it will be up and running before the end of October.
- We had our monthly rewards for good behavior on Sept. 30th. This month's rewards were a movie pass drawing. To be included in the drawing, students couldn't have any recess or office discipline referrals.
- Homecoming Week is Oct. 10-15. It is always a busy week with a lot of activity. The Open House, BBQ and Bonfire is Oct. 12th, the night after our school board meeting.
- TEAMS OPI Fall Report – I've started working on the fall accreditation report for the Office of Public Instruction. This is something all public schools are required to do each fall to make sure we are in compliance with accreditation standards. Mellissa, Casey, Ginger, and I all have pieces of the fall report that we work on.

In the works:

- 10/10-15 - Homecoming Week
- 10/12 - Open House, BBQ and Bonfire
- 10/10-15 - Fire Safety Week: Our local FD usually comes in to talk about Fire Safety with our students this week, but with Homecoming week going on that week, they will come present on Oct. 19th instead. We also typically practice a fire drill this week.
- 10/15 - Homecoming Parade - 1:15 pm
- 10/17-21 - National School Bus Safety Week. We typically do bus evacuation drills and other bus safety activities during this week.
- 10/18 - Kindy Field Trip to Jumping Horse
- 10/19 - Donuts for Dear Ones
- 10/19 - Fire Safety Presentations
- 10/19 - Early Release at Noon for MEA/MCEL travel
- 10/20-21 - No School Montana MEA days
- 10/24-29 - Red Ribbon Week - Oct. 24th-29th
- 10/28 - Midterm of the 1st Semester - Oct. 28th
- 10/31 - Halloween/Carnival and Bingo - Oct. 31st (Falls on a Monday this year)
- 11/6 - Daylight Savings - "Fall Back"
- 11/9 - P/T Conferences - Early Release at noon, Conferences 1-6 p.m.
- 11/9 - Next regularly scheduled School Board Meeting (same night as P/T conferences)
- 11/11 - Veteran's Day

10/11/22
11:16:30

Claims

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 10/22

Page: 1 of 2
Report ID: W100X

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
514287	SC	2927 3 RIVERSCOMMUNICATIONS DSL	1582.82	10/22	10/11/22	
514288	SC	337 45 ARCHITECTURE	3685.02	10/22	10/11/22	
514289	SC	254 AMERIGAS	8933.98	10/22	10/11/22	
514290	SC	29 AMSTERDAM PRINTING & LITHO	1000.00	10/22	10/11/22	
514291	SC	3 CENTURY LINK	23.31	10/22	10/11/22	
514292	SC	248 CINTAS FIRST AID & SAFETY	637.86	10/22	10/11/22	
514293	SC	2 CITI CARDS	30.98	10/22	10/11/22	
514294	SC	3892 DRAPERIES BY JACKIE	4145.90	10/22	10/11/22	
514295	SC	3146 ENNIS HIGH SCHOOL	3295.98	10/22	10/11/22	
514296	SC	5316 FELT MARTIN PC	312.50	10/22	10/11/22	
514297	SC	417 GALLATIN HOOD CLEANING, INC	800.00	10/22	10/11/22	
514298	SC	3190 GENERAL DIST CO.	402.56	10/22	10/11/22	
514299	SC	156 HI-TECH SOLUTIONS, INC	5000.00	10/22	10/11/22	
514300	SC	3250 HOUSE OF CLEAN & HILLIARD COMPANY	1108.20	10/22	10/11/22	
514301	SC	5228 INTEGRATED IMAGING SYSTEMS	98.00	10/22	10/11/22	
514302	SC	419 KELLY CONNECT	1350.00	10/22	10/11/22	
514303	SC	3325 LEE'S OFFICE PRODUCTS	49.95	10/22	10/11/22	
514304	SC	2984 MADISON FOODS	632.39	10/22	10/11/22	
514305	SC	3001 MADISON VALLEY MEDICAL CENTER	134.00	10/22	10/11/22	
514306	SC	420 MFEA	70.00	10/22	10/11/22	
514307	SC	3087 MONTANA BROOM & BRUSH	1280.15	10/22	10/11/22	
514308	SC	3809 MONTANA DEPT OF LABOR & INDUSTRY	62.00	10/22	10/11/22	
514309	SC	5237 MOUNTAIN ALARM	44.05	10/22	10/11/22	
514310	SC	115 MVB - MASTERCARD #2	1870.54	10/22	10/11/22	
514311	SC	3145 NASCO	11.95	10/22	10/11/22	
514312	SC	4958 NOACK MECHANIX, LLC	320.50	10/22	10/11/22	
514313	SC	3097 NORTHWESTERN ENERGY	5452.07	10/22	10/11/22	
514314	SC	3283 PETTY CASH CHECKING	165.00	10/22	10/11/22	
514315	SC	4940 PIC-A-NIC BASKET	318.00	10/22	10/11/22	
514316	SC	1 PITNEY BOWES GLOBAL FINANCIAL	146.85	10/22	10/11/22	
514317	SC	131 PITNEY BOWES/RESERVE	5000.00	10/22	10/11/22	
514318	SC	3319 QUILT CORP	83.98	10/22	10/11/22	
514319	SC	4097 RED ROCK SPORTING GOODS	10362.45	10/22	10/11/22	
514320	SC	418 RICK'S REFRIGERATION, INC	364.74	10/22	10/11/22	
514321	SC	4966 SAFEGUARD BUSINESS SYSTEMS	704.20	10/22	10/11/22	
514322	SC	303 SAFETRAC	185.40	10/22	10/11/22	
514323	SC	343 SOUTH MEADOW LAWN CARE, LLC	3100.00	10/22	10/11/22	
514324	SC	3386 SYSCO FOOD SERVICE	6511.97	10/22	10/11/22	
514325	SC	3409 TRUE VALUE HARDWARE	200.44	10/22	10/11/22	
514326	SC	3422 UNIVERSAL ATHLETICS	413.50	10/22	10/11/22	
514327	SC	4456 UNIVERSITY OF OREGON	570.00	10/22	10/11/22	
514328	SC	262 US FOODS	12748.40	10/22	10/11/22	
514329	SC	4513 VERIZON WIRELESS	284.85	10/22	10/11/22	
514330	SC	423 3 RIVERS COMM #2	135.00	10/22	10/11/22	
514331	SC	2927 3 RIVERSCOMMUNICATIONS DSL	98.99	10/22	10/11/22	
514332	SC	424 ANDERSON LAWN CARE	200.00	10/22	10/11/22	
514333	SC	425 BUTTE PRODUCE	469.72	10/22	10/11/22	
514334	SC	426 ENTIRE TECHNOLOGY SERVICE	483.00	10/22	10/11/22	

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)

Handwritten initials: MS, AD, DS, LS

10/11/22
11:16:30

Claims

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 10/22

Page: 2 of 2
Report ID: W100X

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
514335	SC	427 GREAT DIVIDE EDUC. SERVICES	10075.44	10/22	10/11/22	
514336	SC	5218 HEALTH CARE SERVICE CORPORATION	85.00	10/22	10/11/22	
514337	SC	5228 INTEGRATED IMAGING SYSTEMS	1370.56	10/22	10/11/22	
514338	SC	5300 MADISON RIVER PROPANE	12.38	10/22	10/11/22	
514339	SC	422 MARKS LUMBER	3080.00	10/22	10/11/22	
514340	SC	3087 MONTANA BROOM & BRUSH	1506.54	10/22	10/11/22	
514341	SC	429 MURDOCK, TERESA	307.37	10/22	10/11/22	
514342	SC	4634 MVB - MASTERCARD	1003.49	10/22	10/11/22	
514343	SC	431 NICHOLS, RENATA	111.26	10/22	10/11/22	
514344	SC	3097 NORTHWESTERN ENERGY	349.80	10/22	10/11/22	
514345	SC	393 PACKARD, KATIE	125.00	10/22	10/11/22	
514346	SC	3339 ROCKY MOUNTAIN SUPPLY	4616.18	10/22	10/11/22	
514347	SC	4966 SAFEGUARD BUSINESS SYSTEMS	282.16	10/22	10/11/22	
514348	SC	343 SOUTH MEADOW LAWN CARE, LLC	2200.00	10/22	10/11/22	
514349	SC	432 STANLEY, ROGER	80.00	10/22	10/11/22	
514350	SC	421 STECKER, MARGARET	137.50	10/22	10/11/22	
514351	SC	433 SULLIVAN, SARAH	186.99	10/22	10/11/22	
514352	SC	3407 TOWN OF ENNIS	2356.69	10/22	10/11/22	
514353	SC	435 WALTER'S FAMILY FOODS	51.51	10/22	10/11/22	
514354	SC	434 WALTERS ACE HARDWARE	36.98	10/22	10/11/22	
Claims Total # of Checks:		68	Total:		112856.05	
Grand Total # of Checks:		68	Total:		112856.05	

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)

10/05/22
08:01:17

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

Page: 1 of 4
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 AMERIGAS	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 DEGEL 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 HARTLEYS 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 & HILLYARD 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 QUIL 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	

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10/05/22
08:01:17

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

Page: 2 of 4
Report ID: W100X

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
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

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10/05/22
08:01:17

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

Page: 3 of 4
Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
-85647	P	PEDEST STACEY PEDERSON	222.28	9/22	09/15/22	
-85646	P	SOLOTH THOMAS E SOLOMON	751.05	9/22	09/15/22	
-85645	P	BOLIKY KYLE PRESTON BOLING	3047.87	9/22	09/15/22	
-85644	P	CLARK JENNIPHER CLARK BRODOVICH	3080.42	9/22	09/15/22	
-85643	P	ROBEBA BAILEY RAE CROY	2167.27	9/22	09/15/22	
-85642	P	GI8339 BRENDA G GLINES	3588.59	9/22	09/15/22	
-85641	P	W06856 LINDSEY L. GRADEN	2695.65	9/22	09/15/22	
-85640	P	HUBNER LACY N HUBNER	2702.89	9/22	09/15/22	
-85639	P	JACKLO LORI A JACKSON	1001.46	9/22	09/15/22	
-85638	P	K12879 BETTY L KLEIN	2519.45	9/22	09/15/22	
-85637	P	KNEEPA PATTY KNEELAND	1145.65	9/22	09/15/22	
-85636	P	LEDEMA MARIYS DAWN LEDGERMOOD	1914.13	9/22	09/15/22	
-85635	P	MCCOKA KATIE ELIZABETH MCCOLLUM	812.70	9/22	09/15/22	
-85634	P	MC8521 ROBERTA A MCKAY	3389.57	9/22	09/15/22	
-85633	P	MC2275 COLLEEN R MCNALLY	2360.76	9/22	09/15/22	
-85632	P	FL8868 STEPHANIE J MYERS	2937.23	9/22	09/15/22	
-85631	P	MCCOK2 Katie Elizabeth McCollom	1540.29	9/22	09/15/22	
-85630	P	NELSGI GINGER RAE NELSON	930.63	9/22	09/15/22	
-85629	P	PR8690 JESSICA L RICE	3065.18	9/22	09/15/22	
-85628	P	SCHUME MEGAN SCHULTZ	2500.16	9/22	09/15/22	
-85627	P	K1ATME MEGAN SLEVIN	2743.88	9/22	09/15/22	
-85626	P	D14046 LAURA L. STEVENSON-DICKINSON	1272.26	9/22	09/15/22	
-85625	P	STURSH SHELLEY R. STURTZ	1939.07	9/22	09/15/22	
-85624	P	SW0557 TWYLA DAWN SWANSON	3743.87	9/22	09/15/22	
-85623	P	JTE2012 TAMARA J JENKINS	3084.71	9/22	09/15/22	
-85622	P	KN8841 KELLEY M KNACK	2564.68	9/22	09/15/22	
-85621	P	MC8192 WENDY LOUISE MCKITTRICK	3097.34	9/22	09/15/22	
-85620	P	BECKLO LOGAN BECKMAN	2005.75	9/22	09/15/22	
-85619	P	BURTKA KAYLA J BURTON	2637.04	9/22	09/15/22	
-85618	P	CHANBR BROOKE H CHANNEL	2085.09	9/22	09/15/22	
-85617	P	EATOJU JULIE ANN EATON	769.30	9/22	09/15/22	
-85616	P	MA4853 TANYA RAE ENGLE	1031.05	9/22	09/15/22	
-85615	P	GOSSAN ANTHONY R. GOSSACK	2039.64	9/22	09/15/22	
-85614	P	LE0696 SALLY J IEE	3544.62	9/22	09/15/22	
-85613	P	MALBJE JEFFREY A MALBY	2269.18	9/22	09/15/22	
-85612	P	MCCOCH CHRIS R MCCOMN	2846.70	9/22	09/15/22	
-85611	P	MELULI LINDA E. MELUGIN	1861.76	9/22	09/15/22	
-85610	P	MULHJA JANELL A. MULHOLLAND	865.64	9/22	09/15/22	
-85609	P	PEARCO CODY PEARSON	1771.12	9/22	09/15/22	
-85608	P	PE2642 CINDY D PEDERSON	2811.43	9/22	09/15/22	
-85607	P	SPECMI MICHAEL SPECK	2408.69	9/22	09/15/22	
-85606	P	STEFEM EMMA STEFFEN	2843.05	9/22	09/15/22	
-85605	P	TESKCA CARLY K TESKA	502.75	9/22	09/15/22	
-85604	P	VOSSDA DAHITA I VOSS-ROLFE	2054.06	9/22	09/15/22	
-85603	P	GRANKA KARL JAMES GRANT	3934.35	9/22	09/15/22	
-85602	P	OL6757 CLAIRE D OLIVER	3182.79	9/22	09/15/22	
-85601	P	LO2290 KADDI J. LOHRENTZ	1611.80	9/22	09/15/22	
-85600	P	PAISJO JON DAVID PAISANO	943.66	9/22	09/15/22	

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10/05/22
08:01:17

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

Page: 4 of 4
Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
-85599 P		PORTLO LORINDA SUE PORTERFIELD	132.12	9/22	09/15/22	
-85598 P		RO6829 TERESA G. ROCKWOOD	965.52	9/22	09/15/22	
-85597 P		WH2391 TAMMY DARLENE WHAM	1165.02	9/22	09/15/22	
-85596 P		TA6903 GERALD D TAYLOR	3410.35	9/22	09/15/22	
-85595 P		HT6657 BRIAN W HILTON	5591.37	9/22	09/15/22	
-85594 P		KLASCA CASEY KLASNA	6020.88	9/22	09/15/22	
-85593 P		MA6909 GINGER R MARTELLO	3580.50	9/22	09/15/22	
-85592 P		NE8998 MELISSA A. NEWMAN	4331.94	9/22	09/15/22	
-85591 P		403B AF PLANSERV	3085.00	9/22	09/15/22	
-85590 P		403B ROTH AF PLANSERV	300.00	9/22	09/15/22	
-85589 P		HEALTH SAVINGS M.V.B.	3393.53	9/22	09/15/22	
-85588 P		HOLIDAY ACCOUNT M.V.B.	1000.00	9/22	09/15/22	
-85587 P		MT. MEDICAL SAV M.V.B.	250.00	9/22	09/15/22	
112241 P		CLARHO HOLLY A CLARK	148.20	9/22	09/15/22	
112242 P		FANESA SALVATORI S FANELLI	670.12	9/22	09/15/22	
112243 P		HARPPA PATYI VALINDA HARRISON	81.26	9/22	09/15/22	
112244 P		HILLTAL ALYSEA N HILTON	361.82	9/22	09/15/22	
112245 P		ROBEKA KATHRYN C ROBERTS	81.26	9/22	09/15/22	
112246 P		WILLTY TYLER WILLS	413.06	9/22	09/15/22	
112247 P		MCKIRMA WALKER L MCKITRICK	1483.33	9/22	09/15/22	
112248 P		OVERJUR JORDAN ROBERT OVERSTREET	1634.50	9/22	09/15/22	
112249 P		NELSER ERIC T NELSON	2189.61	9/22	09/15/22	
112250 P		DIEHJA JAMIE KATHRYN DIEHL	2823.56	9/22	09/15/22	
112251 P		DUTICA CATILIN E DUTIEL	1602.28	9/22	09/15/22	
112252 P		KOTTSH SHELBY LEANNE KOTAL	2175.52	9/22	09/15/22	
112253 P		LO8802 JAMIE LOVETT	857.86	9/22	09/15/22	
112254 P		NELSCH CHRISTINE GUTESHA NELSON	2109.47	9/22	09/15/22	
112255 P		THORRO ROBERT THORPE	2457.08	9/22	09/15/22	
112256 P		THORSA SARAH ALYSSIA ANN THORPE	2273.88	9/22	09/15/22	
112257 P		HILTBK Brian Hilton	1523.32	9/22	09/15/22	
112258 P		RE6876 DANIEL L REINOEH	672.65	9/22	09/15/22	
112259 P		AF6 HEALTH SAVI AMERICAN FIDELITY HEALTH	1280.00	9/22	09/15/22	
112260 P		AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	4005.27	9/22	09/15/22	
112261 P		AM FID-FLEX AMERICAN FIDELITY-FLEX	848.93	9/22	09/15/22	
112262 P		BC-LIFE PRORATE MVB - LIFE/VISION	1031.39	9/22	09/15/22	
112263 P		DENTAL ALLIED ADMINISTRATORS FO	2146.31	9/22	09/15/22	
112264 P		ESD RENT ENNIS SCHOOL DISTRICT 52	2040.00	9/22	09/15/22	
112265 P		FIT MADISON VALLEY BANK	88755.05	9/22	09/15/22	
112266 P		HEALTH INS PROR MVB - HEALTH INSURANCE	47476.41	9/22	09/15/22	
112267 P		SIT DEPARTMENT OF REVENUE	9072.00	9/22	09/15/22	
112268 P		Unempl. Insur. MSUIP	582.17	9/22	09/15/22	
112269 P		Workers' Comp MSGA	3217.74	9/22	09/15/22	
Payroll Total # of Checks: 90			Total: 322078.79			
Grand Total # of Checks: 154			Total: 422821.13			

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10/05/22
08:39:25

ENNIS SCHOOLS
Check Register for 09/01/22 to 09/30/22

Page: 1 of 3
Report ID: W100

Check #/ Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Regulation #	Status
11909	90 FOLEY, GEORGE M 20 ATHLETICS CASH	08/31/22	-136.48	-136.48	09/02/22 VOIDED VB Ennis Shields Valley		Cancelled
11918	107 BORDELEAU, DENISE 20 ATHLETICS CASH	09/02/22	136.48	136.48	9/2 VB Ref Ennis vs. Shields Valley		Accepted
11919	1994 GRIMSRUD, VERN 20 ATHLETICS CASH	09/06/22	183.56	183.56	9/6/22 VB GAME VS. SHERIDAN		Accepted
11920	212 MABBOTT, LEONARD BRENT 20 ATHLETICS CASH	09/06/22	162.70	162.70	VB Ref 9/6/22 Ennis vs. Sherida		Accepted
11921	1911 HUDL 20 ATHLETICS CASH	09/07/22	549.00	549.00	1 year subscription VB		Accepted
11922	13 LEHRKIND'S 170 CONCESSIONS CASH	09/07/22	380.30	380.30	Concessions stock order		Accepted
11923	2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	09/07/22	2,373.47	2,373.47	Concessions food order		Accepted
11924	1356 INTERNAL REVENUE SERVICE 20 ATHLETICS CASH	09/12/22	939.29	939.29	Notice CP220, Employer ID # 81-6000614		Accepted
11925	1995 NORTH FREMONT HS 20 ATHLETICS CASH	09/13/22	40.00	40.00	Cross country meet 9/15/22		Accepted
11926	1801 WESTERN B DIVISIONAL ATHLETICS 20 ATHLETICS CASH	09/13/22	50.00	50.00	Ennis Athletic Fee		Accepted
11927	13 LEHRKIND'S 170 CONCESSIONS CASH	09/13/22	777.54	777.54	9/9/22 Soda Stock Order		Accepted
11928	1670 WALSWORTH 90 YEAR BOOK CASH	09/13/22	2,485.00	2,485.00	2023 Yearbook, First Deposit		Accepted
11929	954 ENGELLANT, KEVIN 20 ATHLETICS CASH	09/16/22	223.79	223.79	VB Game vs. Simms 9/17 (Sat)		Accepted
11930	1997 NYMAN, JONAS 20 ATHLETICS CASH	09/16/22	135.04	135.04	VB Game vs. Simms 9/17 (Sat)		Accepted
11931	192 PLION, DAN 20 ATHLETICS CASH	09/16/22	135.04	135.04	VB Game vs. Simms 9/17 (Sat)		Accepted
11932	1739 RITTIMAN, ARTIE 20 ATHLETICS CASH	09/16/22	135.04	135.04	VB Game vs. Simms 9/17 (Sat)		Accepted
11933	2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	09/16/22	269.85	269.85	Stock 9/15/22		Accepted

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10/05/22
08:39:25

ENNIS SCHOOLS
Check Register for 09/01/22 to 09/30/22

Page: 2 of 3
Report ID: W100

Check # / Vendor# / Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
11934 1996 US FOODS 170 CONCESSIONS CASH	09/16/22	136.32	136.32	Stock 9/16/22		Accepted
11935 14 US POSTMASTER 20 ATHLETICS CASH	09/16/22	669.75	669.75	Tri-fold mailer 9/16/22		Accepted
11936 1808 BIBLER, RON 20 ATHLETICS CASH	09/19/22	60.36	60.36	FB JV Game 9/19 Ref fees		Accepted
11937 1771 DUNCAN, CHRIS 20 ATHLETICS CASH	09/19/22	60.36	60.36	FB JV Game 9/19 Ref fees		Accepted
11938 1645 HOLLAND, DANIEL 20 ATHLETICS CASH	09/19/22	60.36	60.36	Flint Creek JV FB Game 9/19		Accepted
11939 1393 HUNTSINGER, TRAVIS 20 ATHLETICS CASH	09/19/22	126.97	126.97	FB JV Game 9/19 Ref fees		Accepted
11940 1991 NICHOLS, CHRISTIE 20 ATHLETICS CASH	09/19/22	96.00	96.00	Butte C VB Ref 9/19		Accepted
11941 1803 SHAE, DARA 20 ATHLETICS CASH	09/19/22	210.73	210.73	Butte C VB Ref 9/19		Accepted
11942 1664 MCA 20 ATHLETICS CASH	09/20/22	490.00	490.00	14 Coaches Memberships		Accepted
11943 718 RIDDELL 20 ATHLETICS CASH	09/20/22	736.33	736.33	Reconditioning of helmets (HS) 22.23		Accepted
11944 19 ECKROTH MUSIC 240 MUSIC DEPARTMENT CASH	09/21/22	30.00	30.00	Alto Sax student used instr. repair		Accepted
11945 921 ECKHOFF, KATHY 20 ATHLETICS CASH	09/23/22	157.49	157.49	VB Ref for 9/24 West Yellowstone Game		Accepted
11946 917 KNEBEL, ROBERT 20 ATHLETICS CASH	09/23/22	162.70	162.70	VB Ref for 9/24 West Yellowstone Game		Accepted
11947 110 MANHATTAN CHRISTIAN HS 20 ATHLETICS CASH	09/23/22	60.00	60.00	Volleyball Tournament Fees (\$30 per team)		Accepted
11948 13 LEHRKIND'S 170 CONCESSIONS CASH	09/27/22	102.24	102.24	Soda Stock Order 9/26/22		Accepted
11949 238 MT BUSINESS PROF OF AMERICA 360 BPA CASH	09/27/22	420.00	420.00	Fall Leadership registration x 7		Accepted
11950 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	09/27/22	199.68	199.68	Stock order 9/26/22		Accepted

10/05/22
08:39:25

ENNIS SCHOOLS
Check Register for 09/01/22 to 09/30/22

Page: 3 of 3
Report ID: W100

Check # / Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
11951	887 WEST YELLOWSTONE SCHOOL 20 ATHLETICS CASH	09/27/22	50.00	50.00	West Yellowstone Cross Country Meet 10/1		Accepted
11952	699 MVB MASTERCARD 240 MUSIC DEPARTMENT CASH 240 MUSIC DEPARTMENT CASH 240 MUSIC DEPARTMENT CASH	09/27/22	241.22	52.14 wwwb-w-Shelby 80.00 Big Sky Reeds-Shelby 109.08 Bulk Office Supply-Shelby			Accepted
11953	1717 NATIONAL PARK SERVICE 80 SCIENCE CLUB CASH	09/28/22	4,350.00	4,350.00	8th grade Yellowstone Trip Fall 2022		Accepted
11954	438 J..W. PEPPER 240 MUSIC DEPARTMENT CASH	09/29/22	60.00	60.00	Band-The Dragon Lord EPrint		Accepted
11955	438 J..W. PEPPER 240 MUSIC DEPARTMENT CASH	09/29/22	22.50	22.50	Choir-Winter With You		Accepted
11956	1058 DUNBAR, JUSTIN 20 ATHLETICS CASH	09/29/22	88.48	88.48	FB Refs 9/30, Deer Lodge vs. Ennis		Accepted
11957	1797 MCLAUGHLIN, SCOTT 20 ATHLETICS CASH	09/29/22	88.48	88.48	FB Refs 9/30, Deer Lodge vs. Ennis		Accepted
11958	1538 RYAN, PAT 20 ATHLETICS CASH	09/29/22	88.48	88.48	FB Refs 9/30, Deer Lodge vs. Ennis		Accepted
11959	1998 UNGARETTI, JOE 20 ATHLETICS CASH	09/29/22	184.73	184.73	FB Refs 9/30, Deer Lodge vs. Ennis		Accepted
Total Checks issued:			17,929.28				
Total Checks cancelled from prior period:			-136.48				
Total:			17,792.80				