

**ENNIS PUBLIC SCHOOLS**  
**\*\*\*\*\*WEDNESDAY, NOVEMBER 16, 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
  - B. Discussion on Fall Report
- VI. OLD BUSINESS**
  - A. Consideration to Approve Installation of New Football Scoreboard
  - B. Consideration to Amend Digital Academy Policy
  - C. Discussion on Staff Buyout Policy
  - D. Consideration to Update Safe Return to School and Continuity of Services
  - E. Consideration to Update Ennis School District ARP ESSER Plans
  - F. Consideration to Update Ennis School District Reopen Plan
  - G. Discussion on School Staffing Shortage
  - H. Consideration to Add John Lee and Tim O’Connell to the Sub Staff List
  - I. Litigation Strategy Session re: Kaylee Clemmons v Ennis Public Schools, HRB Case No. 0220344. This session will be closed to the public
- VII. NEW BUSINESS**
  - A. Consideration to Approve Out of District Attendance Agreement
  - B. Consideration to Amend Policy 2310 – Selection of Library Materials
  - C. Consideration to Certify Bond Election Results
  - D. Consideration to Hire Erik Nelson – JH Track, Chris McCown – Assistant Golf, Kyle Boling – “C” Squad Boys’ Basketball, Logan Beckman – JH Girls’ Basketball
- 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  
NOVEMBER 16, 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 October 11<sup>th</sup> and special meetings held October 5<sup>th</sup> and October 28<sup>th</sup> were submitted for approval. Trustee Jenkins 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	Colleen McNally
Betty Klein	Twyla Swanson
Jenny Brozovich	Jordan Overstreet
Erik Nelson	Lisa Roberts
Jon Swanson	

**COMMUNICATIONS AND PETITIONS**

The board received thank you notes from Big Sky Chamber, BSRAD Board, Montana POW-MIA Awareness Association and the High School Volleyball team and coaches.

**PRINCIPAL REPORTS**

**Mellissa Newman**

See Attachment

**Brian Hilton**

See Attachment

## **NEW BUSINESS**

### Consideration to Hire Erik Nelson, Chris McCown, Kyle Boling and Logan Beckman – Coaching Positions

Jordan Overstreet informed the board he has received a lot of positive feedback from other schools and referees about conduct from our fans and athletes across all fall sports. Mr. Overstreet recommended Kyle Boling for the “C” squad boys’ basketball position. Trustee Henrich made a motion to hire Kyle Boling as presented. Trustee Bills seconded the motion. All members present were in approval. Mr. Overstreet recommended Erik Nelson for the junior high track coach position. Trustee Bills made a motion to hire Erik Nelson as presented. Trustee Fanelli seconded the motion. All members present were in approval. Mr. Overstreet recommended Logan Beckman for the junior high girls’ basketball position. Trustee Fanelli made a motion to hire Logan Beckman as presented. Trustee Jenkins seconded the motion. All members present were in favor. Mr. Overstreet recommended Chris McCown for a golf coach position. He will determine later if it will be the head or assistant position. Trustee Bills made a motion to hire Chris McCown as a golf coach. Trustee Jenkins seconded the motion. All members present were in approval.

## **SUPERINTENDENT REPORT**

### Discussion on Housing Initiative #1 and #2

Superintendent Klasna informed the board the last touches on the basement remodel will be completed over break. Housing initiative #2 will be funded partly with ESSER funds. The board is navigating the process with MTSBA. Since this is a school building an architect or engineer is required to stamp the project. This still allows for the district to construct from scratch or use a fabricated building. We will move forward quickly to try to have a completed project by August. Discussion included bidding process, local contractors, architect overseeing the project, money for the design process, etc.

### Discussion on Fall Report

The fall report has been completed. This is the district’s report card. A few teachers are finishing their licensure and we have a few on provisional and emergency authorizations. This is the most ever in the entire state. The district will not have any major deviations this year.

## **OLD BUSINESS**

### Consideration to Approve Installation of New Football Scoreboard

Superintendent Klasna explained Lehrkinds will donate a new football scoreboard to the district. Continental Construction will donate to the installation of the scoreboard. The district will still have some cost as Signs of Montana has to install the electronics on the board. Magris has donated money to help with this cost. Superintendent Klasna recommended allowing installation of the scoreboard even though we don’t have exact cost. Trustee Bill made a motion to approve installation of the new football scoreboard. Trustee Henrich seconded the motion. All members present were in favor.

### Consideration to Amend Digital Academy Policy

Trustee Henrich and Ms. Newman have worked out a plan for digital courses. Freshman and Sophomores will be able to take classes at home or over the summer. These classes

can't be ones offered by the district. Components will be added if courses are failed along with language on payments for the courses. Draft language will be presented at the next meeting. Superintendent Klasna recommended MTSBA look at the language and thanked everyone for working together to find middle ground that doesn't take away from staff.

#### Consideration on Staff Buyout Policy

Trustee Bills informed the board that the Master Agreement states that the board may offer a retirement package. The teacher must notify the superintendent by a date determined by the board which hasn't been established yet. Discussion included when teachers must notify TRS about retirement, tying to sick days, will district have the money next year, free up money but create vacancies that can't be filled, housing needs, clear cut process in the future, etc. Trustee Bills made a motion to set Jan 16<sup>th</sup> as the date for retirement eligible staff to let the superintendent know their intent to pursue a retirement package. Trustee Jenkins seconded the motion. All members present were in approval.

#### Consideration to Update Ennis School District Reopen Plan, Safe Return to School and Continuity of Services Plan and Ennis School District ARP/ESSER Plans

The district's reopening plan has evolved over the past three years in response to Covid. The district has strategies in place and one section will change as we opened campus. The safe return to school plan must be posted on the website and reflect current practices. The ESSER/ARP plan explains how the district is using these funds. Trustee Jenkins made a motion to allow Superintendent Klasna to update the district plans as required. Trustee Fanelli seconded the motion. All members present were in approval.

#### Discussion on school Staffing Shortage

Superintendent Klasna informed the board we have filled a custodial position but are still short on bus drivers. We also need paraprofessionals, especially in our high school. Mental health counselor, science and math positions are also not filled. Housing continues to be an issue. We have students in digital classes but want to see teachers in front of them. The four-day school week may be a recruiting tool in the future and hopefully the legislature will provide more school funding.

#### Consideration to Add John Lee, Tim O'Connell and Landri Paladichuck to the Substitute Staff List

Landri Paladichuck is pursuing her teaching degree and is recommended as a substitute teacher. John Lee will help with sub bus driving and Tim O'Connell can help with snow removal and boiler checks. Superintendent Klasna recommended paying Mr. O'Connell \$25 per hour as a substitute as he is boiler certified and will be used briefly. Trustee Jenkins made a motion to add the substitute staff as presented. Trustee Henrich seconded the motion. All members present were in approval.

### **NEW BUSINESS**

#### Consideration to Approve Out of District Attendance Agreement

The district received an attendance agreement from a Harrison student. Superintendent Klasna reached out to the school district, and they are in good standing. If a student is expelled from a district, we can honor that expulsion. Trustee Fanelli made a motion to

approve the out of district attendance agreement. Trustee Henrich seconded the motion. All members present were in favor.

Consideration to Amend Policy 2310 – Selection of Library Materials

Chairman Stone explained the board will form a committee to review this policy and table discussion. MVEA will appoint members to the committee and Chairman Stone and Trustee Jenkins will serve from the board. A tentative meeting is set for December 1<sup>st</sup> at 5:30 p.m.

Consideration to Certify Bond Election Results

The county will certify the election on November 18<sup>th</sup>. The bond failed by the same margin as last time. Trustee Henrich made a motion to approve the election results pending certification from the county. Trustee Fanelli seconded the motion. All members present were in approval.

**CLAIMS**

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

**OLD BUSINESS**

Litigation Strategy Session re: Kaylee Clemmons v Ennis Public Schools, HRB Case No. 0220344. This session will be closed to the public.

The meeting was closed at 6:52 p.m. as the district conducted litigation strategy and district's privacy clearly exceeded the public's right to know in this matter in accordance with section 2-3-203, MCA. The meeting reopened at 7:15 p.m.

The next regular meeting is scheduled for December 14, 2022, at 5:30 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:17 p.m.

ATTEST

  
Ginger Martello, District Clerk

  
Kyle Stone, Chairman

12-14-22  
Date Approved

# Ennis Elementary Board Report

Nov. 16<sup>th</sup>, 2022

(created Nov. 9<sup>th</sup>)

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Enrollment: 227 Students K-6 as of 11/9/22

## Highlights:

- Homecoming week Oct. 10<sup>th</sup>-14<sup>th</sup> was a lot of fun as usual with lots of school spirit. The Open House/BBQ was well attended, and we had great turnout and great weather for the homecoming parade as well. We also had a hat day fund raiser that week to raise money for one of our elementary family who has accumulated a lot of medical bills and raised just over a thousand dollars for this cause. The family was extremely thankful.
- The Fire Dept. came in and did their yearly Fire Safety Presentations for grades K-5 on Oct. 19<sup>th</sup>.
- MEA Days were Oct. 20-21.
- Red Ribbon Week was Oct. 24<sup>th</sup>-28<sup>th</sup>. Mrs. McKay organizes the activities throughout the week for this yearly event. Students learned about the importance of staying drug free and had a good time dressing up to various drug prevention themes.
- Midterm of the 1<sup>st</sup> Semester was Oct. 28<sup>th</sup>. Midterm reports went out Nov. 2<sup>nd</sup>.
- Halloween was on a Monday this year which led to a long week of tired kids, but we survived. I'd be all in on legislation making the last Friday of October Halloween ever year.
- I am currently working on the first formal evaluations for Non-Tenured Certified Staff. Non-Tenured Certified staff receive two evaluations per year. The formal evaluation process includes a pre-conference, formal observation, informal observations, and a post conference to discuss what was observed. During the post-conference, the teacher and I discuss strengths that stood out as well as areas that can be improved upon supported by data collected during observations and other times. We also review goals and align professional development to meet goals and areas identified for growth. We are in the third year of using the Montana EPAS Evaluation tool the Office of Public Instruction adopted and endorses.
- The admin team has completed and submitted the required Fall Accreditation Report known as the TEAMS report to the Office of Public Instruction. This report is required to show we are meeting the required minutes of instruction, have necessary staff where they need to be, etc. to maintain our accreditation as a school. I'm guessing Casey will touch more on this in his report.
- I have been working with our new Colt Club Coordinator, Felicia Redfield, on rolling out the Colt Club program. Our hope was Nov. 14<sup>th</sup> roll out, but we don't have all helper positions filled yet, so it looks like Nov. 28<sup>th</sup> is more realistic now. Once I

know we are good to go with a firm date, I will inform parents and let them know how to sign up.

- P/T Conferences were 11/9, the same day I sent out this report. I will let you know how it went at the board meeting.
- Veteran's Day is 11/11. Tammy Wham has invited our local Veteran's in for lunch again, I'll report out on that as well.

**In the works:**

- Nov. 21<sup>st</sup> – Kindy Native American Program – 6:30 p.m. – Elem. Gym
- Nov. 23<sup>rd</sup> – 25<sup>th</sup> – Thanksgiving Break – normal school days Nov. 21-22.
- Dec. 14<sup>th</sup> – Next Regularly Scheduled Monthly School Board Meeting
- Dec. 16<sup>th</sup> – Elem. Art Day
- Dec. 19<sup>th</sup> – Winter Concerts – Grades K-4 – 6 p.m./Grades 5-12 – 7:45 p.m.
- Dec. 20<sup>th</sup> – last day of school before Winter Break – this will be a normal full day schedule.
- Dec. 21<sup>st</sup> – Winter Break Begins
- Jan. 4<sup>th</sup> – School resumes

### Ennis 7-12 Board Report – Ms. Newman

- Enrollment as of 11/9/22, 121 in the high school and 72 in grades 7-8.
- The cross-country team did well at their state meet. The girls' team finished 9th overall, with Hannah Stecker taking the 24th spot in the race. Eli Beardsley medaled with a 13th place finish.
- The football team made it to the Quarter Finals and lost a tough one to St. Ignatius.
- The volleyball team earned third place at the Divisionals tournament.
- Speech, Drama, and Debate started their season with their first meet in West Yellowstone on November 5.
- Junior high boys basketball started their season with their first game on November 7 at home.
- Homecoming week was successful with beautiful weather and great participation from students, staff, and community.
- I have started my fall evaluations and meeting with teachers on their goal setting for the year.
- MEA conventions were on October 20-21. I had a couple of teachers participate in conferences those days but most have either completed professional development during the summer or are working on online professional development to make up their 12 required hours.
- The high school student council has been very active. They helped a lot during Homecoming and are working on service projects for the Holiday season.
- We interviewed a very qualified person for our open para position. She declined the job offer due to pay.
- The technology committee met to discuss where our technology currently stands, technology needs, money in the current technology fund/levy, etc.
- Mid-terms for the first semester were on October 28. The reports were sent home on November 1.
- Picture Day was on November 7.
- Election day was on November 8. We all know how that turned out.
- Parent/Teacher conferences were on November 9.
- High School basketball practices start on November 17.
- Coming up this month:
  - No school November 23-25 for Thanksgiving Break.
  - School safety committee meeting on November 30.
  - Kick off tournament for basketball teams is in Lewistown on December 9-10.
  - December 14 – Picture retakes
  - December 19 – Winter concerts: K-4 at 6 and 5-12 at 7:45
  - December 21-January 3 is Winter break



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ENNIS SCHOOLS  
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Check # / Vendor# / Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
11960 1800 BERTAGNOLLI, MIKE 20 ATHLETICS CASH	10/03/22	60.72	60.72	10/22 JV FB GAME 10/3-Townsend		Accepted
11961 1164 GANNON, JIM 20 ATHLETICS CASH	10/03/22	126.97	126.97	10/22 JV FB GAME 10/3-Townsend		Accepted
11962 1999 KNOWLES, ROMAN 20 ATHLETICS CASH	10/03/22	60.72	60.72	10/22 JV FB GAME 10/3-Townsend		Accepted
11963 1349 MCKINNEY, BYRON 20 ATHLETICS CASH	10/03/22	60.72	60.72	10/22 JV FB GAME 10/3-Townsend		Accepted
11964 1 MADISON FOODS 170 CONCESSIONS CASH	10/03/22	201.52	201.52	10/22 Expenses 9/1-9/30		Accepted
11965 1757 ENNIS SCHOOL LUNCH PROGRAM 330 STUDENT SUPPORT CASH	10/03/22	195.00	195.00	10/22 Angle Fund Request 9/30/22		Accepted
11966 1540 CITI CARDS 170 CONCESSIONS CASH	10/03/22	593.49	593.49	10/22 Costco-Candy, Chips & Chicken 9/2/22 dat		Accepted
11967 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	10/04/22	61.09	61.09	10/22 Pretzels		Accepted
11968 90 FOLEY, GEORGE M 20 ATHLETICS CASH	10/04/22	162.73	162.73	10/22 VB C Squad Ref 10/5/22 vs. Three Forks		Accepted
11969 1992 HOLM, GAYLE 20 ATHLETICS CASH	10/04/22	0.00	0.00	10/05/22 VOIDED Canceled 0.00 VB JV & C Ref 10/4 vs. Manhattan		
11970 1991 NICHOLS, CHRISTIE 20 ATHLETICS CASH	10/04/22	0.00	0.00	10/05/22 VOIDED Canceled 0.00 VB JV & C Ref 10/4 vs. Manhattan		
11971 1991 NICHOLS, CHRISTIE 20 ATHLETICS CASH	10/04/22	48.00	48.00	10/22 VB C Squad Ref 10/5/22 vs. Three Forks		Accepted
11972 1992 HOLM, GAYLE 20 ATHLETICS CASH	10/05/22	162.73	162.73	10/22 VB C Squad Scrimmage		Accepted
11973 1991 NICHOLS, CHRISTIE 20 ATHLETICS CASH	10/05/22	48.00	48.00	10/22 VB C Squad Scrimmage		Accepted
11974 1992 HOLM, GAYLE 20 ATHLETICS CASH	10/07/22	184.73	184.73	10/22 VB Game vs. Twin Bridges (Senior)		Accepted
11975 110 MANHATTAN CHRISTIAN HS 20 ATHLETICS CASH	10/07/22	135.00	135.00	10/22 10/1 Volleyball Tourney		Accepted
11976 68 VANSWEARINGEN, VICKY 20 ATHLETICS CASH	10/07/22	88.48	88.48	10/7/22 VB Game vs. Twin Bridges (Senior)		Accepted

Handwritten signatures and initials in blue ink at the bottom right of the page.

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Check # / Vendor# / Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
11977 276 BPA 360 BPA CASH	10/07/22	24.00	24.00	10/22 24.00 Advisor Dues National and State		Accepted
11978 276 BPA 360 BPA CASH	10/07/22	216.00	216.00	10/22 Student Dues National and State		Accepted
11979 1385 FISCHER, MIKE 20 ATHLETICS CASH	10/13/22	109.49	109.49	10/22 10/13 VB Refs vs. Lima		Accepted
11980 1715 KELLEY, AMY 80 SCIENCE CLUB CASH	10/13/22	786.43	786.43	10/22 Reimbursement for food for Yellowstone T		Accepted
11981 212 MABOTT, LEONARD BRENT 20 ATHLETICS CASH	10/13/22	114.70	114.70	10/22 10/13 VB Refs vs. Lima		Accepted
11982 1997 NYMAN, JONAS 20 ATHLETICS CASH	10/13/22	135.04	135.04	10/22 10/14 FB Game vs. Cascade (JH/HS)		Accepted
11983 192 PILON, DAN 20 ATHLETICS CASH	10/13/22	135.04	135.04	10/22 10/14 FB Game vs. Cascade (JH/HS)		Accepted
11984 195 RICHARDSON, MIKE 20 ATHLETICS CASH	10/13/22	223.79	223.79	10/22 10/14 FB Game vs. Cascade (JH/HS)		Accepted
11985 1739 RITTMAN, ARTIE 20 ATHLETICS CASH	10/13/22	135.04	135.04	10/22 10/14 FB Game vs. Cascade (JH/HS)		Accepted
11986 1791 GRAVAGE, DUGAN 20 ATHLETICS CASH	10/17/22	174.97	174.97	10/17 FB Refs vs. Sheridan JH & JV		Accepted
11987 1393 HUNTSINGER, TRAVIS 20 ATHLETICS CASH	10/17/22	108.72	108.72	10/22 10/17 FB Refs vs. Sheridan JH & JV		Accepted
11988 1823 REHM, BRANDON 20 ATHLETICS CASH	10/17/22	108.72	108.72	10/22 10/17 FB Refs vs. Sheridan JH & JV		Accepted
11989 1924 SMITH, MARK 20 ATHLETICS CASH	10/17/22	108.72	108.72	10/22 10/17 FB Refs vs. Sheridan JH & JV		Accepted
11990 14 US POSTMASTER 20 ATHLETICS CASH	10/19/22	669.75	669.75	10/22 Postcard mailer-10/18/22		Accepted
11991 548 BELGRADE HIGH SCHOOL 20 ATHLETICS CASH 20 ATHLETICS CASH	10/19/22	30.00	10.00 Male Entry 20.00 Female Entry			Accepted
11992 67 BELGRADE MIDDLE SCHOOL 20 ATHLETICS CASH	10/19/22	40.00	40.00	Belgrade VB Tournament 10/15-2 teams		Accepted
11993 100 GENERAL DISTRIBUTING CO. 270 VO-TECH CASH	10/19/22	59.38	59.38	10/22 McCowan Order for VO Tech-10/3/22		Accepted

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Check # / Vendor# / Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared / Cancelled Date Description	Requisition #	Status
11994 401 KLEIN, BETTY 340 K-6 PROJECTS CASH	10/19/22	0.00	0.00	10/19/22 Pumpkins	VOIDED	Cancelled
11995 1934 MISSOULA HELLGATE HIGH SCHOOL 20 ATHLETICS CASH	10/19/22	42.00	42.00	State XC Meet-10/22		Accepted
11996 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	10/19/22	90.84	90.84	10/22 Final Stock		Accepted
11997 2000 UM SCHOOL OF MUSIC 240 MUSIC DEPARTMENT CASH	10/19/22	250.00	250.00	10/22 U of M All Star Ban Registration		Accepted
11998 19 ECKROTH MUSIC 240 MUSIC DEPARTMENT CASH	10/25/22	340.18	340.18	Maint & Repair, neckstraps & mouthpieces		Accepted
11999 1446 BELL, MICHAEL 20 ATHLETICS CASH	10/26/22	174.53	174.53	Playoff Game-1st Round, Ennis vs. Chinoo		Accepted
12000 1923 ELGAS, DENNIS 20 ATHLETICS CASH	10/26/22	122.65	122.65	Playoff Game-1st Round, Ennis vs. Chinoo		Accepted
12001 1447 KRAUSS, WILLIAM WYNN 20 ATHLETICS CASH	10/26/22	108.65	108.65	Playoff Game-1st Round, Ennis vs. Chinoo		Accepted
12002 2001 ROSSMAN, JOE 20 ATHLETICS CASH	10/26/22	108.65	108.65	Playoff Game-1st Round, Ennis vs. Chinoo		Accepted
12003 1299 SILVEY, JARED 20 ATHLETICS CASH	10/26/22	108.65	108.65	Playoff Game-1st Round, Ennis vs. Chinoo		Accepted
12004 699 MVB MASTERCARD 20 ATHLETICS CASH 20 ATHLETICS CASH 80 SCIENCE CLUB CASH 240 MUSIC DEPARTMENT CASH 240 MUSIC DEPARTMENT CASH 240 MUSIC DEPARTMENT CASH 270 VO-TECH CASH 340 K-6 PROJECTS CASH	10/26/22	1,122.01	37.95 Timers-Speech & Debate 44.97 Basels-Speech & Debate 31.25 Composition Books-Chemistry Class 86.50 JW Pepper-Feliz Navidad & Sledding 99.98 Ludwig Payson Concert Bass dum mallet 150.00 Student Oboe Reeds 435.30 Intermountain Wood Products 236.06 K-6 Projects			Accepted
12005 10 TRUE VALUE 120 CLASS 2024 CASH 120 CLASS 2024 CASH	10/26/22	54.66	-4.60 Paint & Float Supplies 59.26 Paint & Float Supplies			Accepted
12006 1996 US FOODS 180 FCS PROJECTS CASH 190 FCCLA CASH	10/26/22	128.66	46.55 Cinnamon Rolls 82.11 Plates & Forks			Accepted
12007 699 MVB MASTERCARD 90 YEAR BOOK CASH	10/31/22	179.92	10/22 Adobe Fees, 7/26 x2			Accepted

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Check # / Vendor# / Vendor Name Account Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
12008 2002 CHINOOK HIGH SCHOOL 20 ATHLETICS CASH	10/31/22	975.87	975.87	1st Round Playoff Game-FB 10/29/22 Ennis		Accepted
12009 19 ECKROTH MUSIC 240 MUSIC DEPARTMENT CASH	10/31/22	31.00	31.00	Soft solder joint & shop fee		Accepted
12010 2 SYSCO FOOD SERVICES 170 CONCESSIONS CASH	10/31/22	91.31	91.31	Playoff stock		Accepted
Total Checks issued:		9,299.27				
Total Checks cancelled from prior period:		0.00				
Total:		9,299.27				

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ENNIS SCHOOLS  
Claims and/or Payroll Checks List  
For the Accounting Period: 11/22

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Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
514356	SC	337 45 ARCHITECTURE	819.11	11/22	11/08/22	
514357	SC	254 AMERIGAS	7368.19	11/22	11/08/22	
514358	SC	5129 BUSINESS RADIO LICENSING	110.00	11/22	11/08/22	
514359	SC	3 CENTURY LINK	21.96	11/22	11/08/22	
514360	SC	3032 CHRISTENSEN RENTALS	724.10	11/22	11/08/22	
514361	SC	2 CITY CARDS	178.40	11/22	11/08/22	
514362	SC	3090 D & D AUTO	6.29	11/22	11/08/22	
514363	SC	17 DAHEM, MICHAEL-ATTORNEY AT LAW	60.00	11/22	11/08/22	
514364	SC	285 ENNIS LUNCH ACCOUNT	453.07	11/22	11/08/22	
514365	SC	5316 FELT MARTIN PC	125.00	11/22	11/08/22	
514366	SC	3184 GALLATIN-MADISON COOP	3563.76	11/22	11/08/22	
514367	SC	3190 GENERAL DIST CO.	394.34	11/22	11/08/22	
514368	SC	5218 HEALTH CARE SERVICE CORPORATION	85.00	11/22	11/08/22	
514369	SC	437 HELENA SCHOOL DISTRICT #1	30.00	11/22	11/08/22	
514370	SC	156 HI-TECH SOLUTIONS, INC	5000.00	11/22	11/08/22	
514371	SC	5228 INTEGRATED IMAGING SYSTEMS	1800.43	11/22	11/08/22	
514372	SC	118 KALEVA LAW OFFICE	250.00	11/22	11/08/22	
514373	SC	3325 LEE'S OFFICE PRODUCTS	477.00	11/22	11/08/22	
514374	SC	2984 MADISON FOODS	479.31	11/22	11/08/22	
514375	SC	436 MADISON TOOLS	9787.40	11/22	11/08/22	
514376	SC	3001 MADISON VALLEY MEDICAL CENTER	689.00	11/22	11/08/22	
514377	SC	3021 MADISONIAN	1988.30	11/22	11/08/22	
514378	SC	3087 MONTANA BROOM & BRUSH	2135.42	11/22	11/08/22	
514379	SC	346 MONTANA DIGITAL ACADEMY	2583.00	11/22	11/08/22	
514380	SC	5237 MOUNTAIN ALARM	44.05	11/22	11/08/22	
514381	SC	4634 MVB - MASTERCARD	192.47	11/22	11/08/22	
514382	SC	115 MVB - MASTERCARD #2	6650.33	11/22	11/08/22	
514383	SC	4958 NOACK MECHANIX, LLC	1226.00	11/22	11/08/22	
514384	SC	3097 NORTHWESTERN ENERGY	7591.95	11/22	11/08/22	
514385	SC	3283 PETTY CASH CHECKING	323.75	11/22	11/08/22	
514386	SC	4940 PIC-A-NIC BASKET	322.00	11/22	11/08/22	
514387	SC	1 PITNEY BOWES GLOBAL FINANCIAL	169.98	11/22	11/08/22	
514388	SC	3319 QUILL CORP	272.21	11/22	11/08/22	
514389	SC	3339 ROCKY MOUNTAIN SUPPLY	5079.44	11/22	11/08/22	
514390	SC	303 SAFETRAC	92.70	11/22	11/08/22	
514391	SC	3350 SCHOOL SPECIALTY	71.35	11/22	11/08/22	
514392	SC	3386 SYSCO FOOD SERVICE	2246.12	11/22	11/08/22	
514393	SC	5334 TASC	279.45	11/22	11/08/22	
514394	SC	257 TIMECLOCK PLUS, LLC	1720.11	11/22	11/08/22	
514395	SC	3403 TITAN, INC	116.25	11/22	11/08/22	
514396	SC	3407 TOWN OF ENNIS	2220.31	11/22	11/08/22	
514397	SC	3409 TRUE VALUE HARDWARE	417.47	11/22	11/08/22	
514398	SC	262 US FOODS	13361.48	11/22	11/08/22	
514399	SC	4513 VERIZON WIRELESS	284.60	11/22	11/08/22	

Claims Total # of Checks: 44

Total: 81811.10

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)

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Grand Total # of Checks:

44

Total:

81811.10

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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	136 HI-TECH SOLUTIONS, INC	5000.00	10/22	10/11/22	
514300	SC	3250 HOUSE OF CLEAN & HILLYARD 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 QUILL 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	

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514335	C	427 GREAT DIVIDE EDUC. SERVICES	0	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	R	432 STALEY, ROGER	0	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		
514355	SC	432 STALEY, ROGER	80.00	10/22	10/24/22		

Claims Total # of Checks: 69

Total: 102780.61

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Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
-85586	P	BARNES SUSAN ELIZABETH BARNEY	185.24	10/22	10/14/22	
-85585	P	DOYLEM EMILY ANN DOYLE	73.09	10/22	10/14/22	
-85584	P	FANECH CRISTINE M FANELLI	35.55	10/22	10/14/22	
-85583	P	GOSSE SERENA D GOSSACK	46.66	10/22	10/14/22	
-85582	P	KARIDA DANIEL KARLGGDT	496.10	10/22	10/14/22	
-85581	P	MAHSC CHELSEE JO MAHSMAN	37.04	10/22	10/14/22	
-85580	P	OLKOKA KATHY J OLKOWSKI	237.49	10/22	10/14/22	
-85579	P	OLKOKA KATHY J OLKOWSKI	211.87	10/22	10/14/22	
-85578	P	PEDEST STACEY PEDERSON	808.05	10/22	10/14/22	
-85577	P	SOLOTH THOMAS E SOLOMON	704.55	10/22	10/14/22	
-85576	P	CLARK JENNIPHER CLARK BROZOVICH	3019.96	10/22	10/14/22	
-85575	P	ROBEBA BAILEY RAE CROY	2120.99	10/22	10/14/22	
-85574	P	GL8339 BRENDA G GLINES	3528.13	10/22	10/14/22	
-85573	P	W06856 LINDSEY L. GRADEN	2635.19	10/22	10/14/22	
-85572	P	HALLI LISA DARLENE HALL	768.89	10/22	10/14/22	
-85571	P	HUBNER LACY N HUBNER	2642.43	10/22	10/14/22	
-85570	P	JACKLO LORI A JACKSON	2141.11	10/22	10/14/22	
-85569	P	KLEBER BETTY L KLEIN	2458.99	10/22	10/14/22	
-85568	P	KNEPPA PATTY KNEELAND	2146.11	10/22	10/14/22	
-85567	P	LEDEMA MARLYS DAWN LEDGERWOOD	2001.08	10/22	10/14/22	
-85566	P	MCCOKA KATIE ELIZABETH MCCOLLUM	1377.22	10/22	10/14/22	
-85565	P	MC8521 ROBERTA A MCKAY	3329.11	10/22	10/14/22	
-85564	P	MC2275 COLLEEN R MCNALLY	2300.30	10/22	10/14/22	
-85563	P	FL8868 STEPHANIE J MYERS	2876.77	10/22	10/14/22	
-85562	P	MCCOK2 Katie Elizabeth McCollum	1540.29	10/22	10/14/22	
-85561	P	NELSGI GINGER RAE NELSON	1888.87	10/22	10/14/22	
-85560	P	PR8690 JESSICA L RICE	3011.81	10/22	10/14/22	
-85559	P	SCHUME MEGAN SCHULTZ	2446.79	10/22	10/14/22	
-85558	P	KIATME MEGAN SLEVIN	2743.88	10/22	10/14/22	
-85557	P	DI4046 LAURA L. STEVENSON-DICKINSON	2593.34	10/22	10/14/22	
-85556	P	STURSH SHELLEY R. STURTZ	1885.70	10/22	10/14/22	
-85555	P	SW0557 TWYLA DAWN SWANSON	3683.41	10/22	10/14/22	
-85554	P	JE2012 TAMARA J JENKINS	3064.15	10/22	10/14/22	
-85553	P	KN8841 KELLEY M KNACK	2586.15	10/22	10/14/22	
-85552	P	BECKLO LOGAN BECKMAN	2005.75	10/22	10/14/22	
-85551	P	BOLIKY KYLE PRESTON BOLING	2391.31	10/22	10/14/22	
-85550	P	BURTKA KAYLA J BURTON	2668.57	10/22	10/14/22	
-85549	P	CHAMBR BROOKE H CHANNEL	2085.09	10/22	10/14/22	
-85548	P	EATOU JULIE ANN EATON	2198.67	10/22	10/14/22	
-85547	P	MA4853 TANYA RAE ENGLE	2142.65	10/22	10/14/22	
-85546	P	GOSSAN ANTHONY R. GOSSACK	1993.36	10/22	10/14/22	
-85545	P	LE0696 SALLY J LEE	3271.13	10/22	10/14/22	
-85544	P	MALBUE JEFFREY A MALBY	2215.81	10/22	10/14/22	
-85543	P	MCCOCH CHRIS R MCCOMN	2793.33	10/22	10/14/22	
-85542	P	MC8192 WENDY LOUISE MCKITTRICK	3036.88	10/22	10/14/22	
-85541	P	MEULI LINDA E. MEULGIN	1605.54	10/22	10/14/22	
-85540	P	MULHJA JANEL A. MULHOLLAND	1689.30	10/22	10/14/22	
-85539	P	NEISCH CHRISTINE GUESHA NELSON	2056.10	10/22	10/14/22	

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Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
-85538	P	PEARCO CODY PEARSON	1771.12	10/22	10/14/22	
-85537	P	PE2642 CINDY D PEDERSON	2750.97	10/22	10/14/22	
-85536	P	SPECKMI MICHAEL SPECK	2352.13	10/22	10/14/22	
-85535	P	STEEFEM EMMA STEFFEN	2789.68	10/22	10/14/22	
-85534	P	TESKCA CARLY K TESKA	1089.44	10/22	10/14/22	
-85533	P	VOSSDA DAHLIA L VOSS-ROLFE	1997.30	10/22	10/14/22	
-85532	P	GRANKA KARL JAMES GRANT	3934.35	10/22	10/14/22	
-85531	P	OL6757 CLAIRE D OLIVER	3621.57	10/22	10/14/22	
-85530	P	PERCO CONNOR N PERRY	294.31	10/22	10/14/22	
-85529	P	LO2290 KADDI J. LOHRENTZ	3196.91	10/22	10/14/22	
-85528	P	PAISJO JON DAVID PAISANO	2790.12	10/22	10/14/22	
-85527	P	PORTLO LORINDA SUE PORTERFIELD	902.69	10/22	10/14/22	
-85526	P	RO6829 TERESA G. ROCKWOOD	1783.84	10/22	10/14/22	
-85525	P	WH2391 TAMMY DARLENE WHAM	2799.07	10/22	10/14/22	
-85524	P	TA6903 GERALD D TAYLOR	3505.74	10/22	10/14/22	
-85523	P	HI6657 BRIAN W HILTON	5591.37	10/22	10/14/22	
-85522	P	KLASCA CASEY KLASNA	6020.88	10/22	10/14/22	
-85521	P	MA6909 GINGER R MARTELLO	3580.50	10/22	10/14/22	
-85520	P	NE8998 MELLISSA A. NEWMAN	4331.94	10/22	10/14/22	
-85519	P	403B AF PLANSEKV	3085.00	10/22	10/14/22	
-85518	P	403B ROTH AF PLANSEKV	300.00	10/22	10/14/22	
-85517	P	HEALTH SAVINGS M.V.B.	3193.53	10/22	10/14/22	
-85516	P	HOLIDAY ACCOUNT M.V.B.	1000.00	10/22	10/14/22	
-85515	P	MT. MEDICAL SAV M.V.B.	250.00	10/22	10/14/22	
-85514	P	MC8521 ROBERTA A MCKAY	0.00	10/22	10/14/22	
112270	P	BRUNHE HEATHER NICOLE BRUNNER	217.92	10/22	10/14/22	
112271	P	CHEKKE KEICEY N CHERWIN	319.08	10/22	10/14/22	
112272	P	CLARHO HOLLY A CLARK	726.96	10/22	10/14/22	
112273	P	FANESA SALVATORI S FANELLI	456.67	10/22	10/14/22	
112274	P	HARREPA PATTI VALINDA HARRISON	202.17	10/22	10/14/22	
112275	P	HUNPA2 Patricia Mae Hunter	217.64	10/22	10/14/22	
112276	P	MILICH CHARLES ROBERT MILLER	218.28	10/22	10/14/22	
112277	P	ROBEKA KATHRYN C ROBERTS	121.91	10/22	10/14/22	
112278	P	MCKIMA WALKER L MCKITRICK	1407.96	10/22	10/14/22	
112279	P	OVERJUR JORDAN ROBERT OVERSTREET	1577.94	10/22	10/14/22	
112280	P	NELSER ERIK T NELSON	2136.24	10/22	10/14/22	
112281	P	DIEHUA JAMIE KATHRYN DIEHL	2993.69	10/22	10/14/22	
112282	P	DUTICA CAITLIN E DUTIEL	1648.27	10/22	10/14/22	
112283	P	KOTISH SHELBY LEANNE KOTALL	2118.96	10/22	10/14/22	
112284	P	KLACA2 Casey Klasna	1098.40	10/22	10/14/22	
112285	P	LO8802 JAMIE LOVETT	837.63	10/22	10/14/22	
112286	P	THORRO ROBERT THORPE	2598.74	10/22	10/14/22	
112287	P	THORSA SARAH ALYSSIA ANN THORPE	2557.76	10/22	10/14/22	
112288	P	HILTBK Brian Hilton	1555.10	10/22	10/14/22	
112289	P	RE6876 DANIEL L. REINOEHL	1282.46	10/22	10/14/22	
112290	P	DIEHUA JAMIE KATHRYN DIEHL	1976.51	10/22	10/14/22	
112291	P	EDWANI NICOLE M EDWARDS	1104.89	10/22	10/14/22	
112292	P	WO6856 LINDSEY L. GRADEN	1489.05	10/22	10/14/22	

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Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
112293	P	MCKIEL ELISE ANNE MCKITTRICK	1123.71	10/22	10/14/22	
112294	P	NELSER ERIC T NELSON	1112.37	10/22	10/14/22	
112295	P	OSTLHO HOLLI ANN OSTLER	1140.14	10/22	10/14/22	
112296	P	SWANJO JONATHAN ARTHUR SWANSON	1144.77	10/22	10/14/22	
112297	P	AFA HEALTH SAVI AMERICAN FIDELITY HEALTH	1280.00	10/22	10/14/22	
112298	P	AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	4230.63	10/22	10/14/22	
112299	P	AM FID-FLEX AMERICAN FIDELITY-FLEX	848.93	10/22	10/14/22	
112300	C	BC-LIFE PRORATE MVB - LIFE/VISION	0	10/22	10/14/22	10/13/22 - Put accrual in wrong column for mckay
112301	P	DENTAL ALLIED ADMINISTRATORS FO	2146.31	10/22	10/14/22	
112302	P	ESD RENT ENNIS SCHOOL DISTRICT 52	2040.00	10/22	10/14/22	
112303	P	FIT MADISON VALLEY BANK	102584.48	10/22	10/14/22	
112304	P	HEALTH INS PROR MVB - HEALTH INSURANCE	47476.41	10/22	10/14/22	
112305	P	MADISON VALLEY MADISON VALLEY MEA	1715.27	10/22	10/14/22	
112306	P	SIT DEPARTMENT OF REVENUE	10620.00	10/22	10/14/22	
112307	P	Unempl. Insur. MSUIP	677.62	10/22	10/14/22	
112308	P	Workers' Comp MSGIA	3911.95	10/22	10/14/22	
112309	P	BC-LIFE PRORATE MVB - LIFE/VISION	1028.95	10/22	10/14/22	
Payroll Total # of Checks: 113			Total: 369258.03			
Grand Total # of Checks: 182			Total: 472038.64			

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