

ENNIS PUBLIC SCHOOLS
*******WEDNESDAY, DECEMBER 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. TEDD Discussion
 - B. Discussion on Housing Initiative #2
- VI. OLD BUSINESS**
 - A. Consideration to Approve First Reading on MTDA Policy
 - B. Discussion on Four-Day School Week
 - C. Library Policy Committee Update
 - D. Negotiation Committee Update
 - E. School Staff Discussion
 - F. Discussion of 45 Architecture Contract
 - G. Litigation Strategy Session re: Kaylee Clemmons v Ennis Public Schools, HRB Case No. 0220344. This session may closed to the public.
- VII. NEW BUSINESS**
 - A. Technology Levy Discussion
 - B. Consideration to Hire Paraprofessional
 - C. Consideration to Approve Winter Adult Education Classes and Instructors
- 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
DECEMBER 14, 2022**

REGULAR BOARD MEETING 5:30 P.M.

Kyle Stone	Chairman
Andrew Henrich	Vice-Chair
Dino Fanelli	Trustee - late
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 November 16th were submitted for approval. Trustee Jenkins made the motion to approve the minutes as presented. Trustee Henrich seconded the motion. All trustees present were in favor.

VISITORS/PUBLIC COMMENT

Jamie Diehl	John Scully
Dahlia Rolfe	Twyla Swanson
Jessie Rice	Kayla Burton
Lacey Hubner	

John Scully presented a thank you card for John and Sally Lee. He stated they have done extraordinary things for the district, students, parents and community. He felt this agenda had a lot of important items on it and encouraged the board to meet with counsel for training on TEDD procedures. Mr. Scully felt this legislative session could bring important changes regarding how a TEDD is created that will affect the district. He also encouraged the board to hold off negotiating with the teachers until the district knows what the legislature will approve for school funding. The last thing he felt needed to be done when running the technology levy is the district to show the community the impact of technology and how it drives student success.

COMMUNICATIONS AND PETITIONS

None

PRINCIPAL REPORTS

Mellissa Newman

See Attachment

Brian Hilton

See Attachment

SUPERINTENDENT REPORT

TEDD Discussion

Superintendent Klasna and a couple of trustees attended a meeting on Tax Economic Development Districts (TEDD's). The presenter was from Butte and her take on this item didn't address how it affects entities outside the TEDD. Jeff Weldon will come and present information to the board on procedures to form a TEDD and impacts on the district. The board directed Superintendent Klasna to set a date with Jeff Weldon for January 4th or 9th.

Discussion on Housing Initiative #2

Housing initiative #2 will be constructed on the vacant school property next to the preschool using ESSER III money and flex fund. Chairman Stone explained an architect will have to approve the plans. He reached out to Mr. Grigsby who is no longer licensed. The only other architect that called back was 45 Architecture. This would be separate from the High School Expansion project. He will meet with them on Friday and report back to the board.

NEW BUSINESS

Consideration to Approve Winter Adult Education Classes and Instructors

Kayla Burton presented the winter courses and instructors for approval. Registration will begin December 28th with the session running from January 9th – March 5th. Superintendent Klasna thanked Ms. Burton for all her hard work. Trustee Bills made a motion to approve the courses and instructors as presented. Trustee Jenkins seconded the motion. All members present were in favor.

OLD BUSINESS

Consideration to Approve First Reading of MTDA Policy

Ms. Newman presented draft language for the student handbook for next school year which will require a second reading next month. Students cannot take online courses that are offered by the district unless a student has failed the course and can't fit it in their schedule. There will also be language addressing when the district or the student pays for the courses. Trustee Henrich said the new language opens the door for students to challenge themselves. Trustee Fanelli made a motion to approve the first reading of MTDA language changes. Trustee Henrich seconded the motion. All members present were in approval.

Discussion on Four-Day School Week

Superintendent Klasna asked the board what they wanted to do regarding a four-day school week. This topic also affects negotiations with the teachers. More and more schools are moving to the four-day week, with many Class "B" schools looking at this too. Discussion included retain and recruit teachers, reduce burn out, use surveys from other schools, don't recreate the wheel, have other superintendents address community and board, get process going, include calendar committee, keep AD in process, schedule games on Fridays and not during the week, shortage of officials drives the schedule, better student and staff attendance, put out survey then develop calendars, explain to parents and community why this is being discussed, instructional hours will not decrease, etc. The board directed Superintendent Klasna to proceed with surveys and possibly a community forum to discuss a four-day school week.

Library Policy Committee Update

The library policy committee had a productive meeting with good feedback on a sensitive topic. Discussion included reconsideration of the policy, IT option, flag for maturity, notify parents electronically if checked out, etc. Trustee Jenkins said Mr. Hilton was a great mediator in the process.

Negotiation Committee Update

Superintendent Klasna explained the negotiation process will be tabled until the district sees what the legislative session brings for funding. There will be several funding bills and we may not have any direction until March or April. Discussion included staff lobbying for funding, hiring lobbyists, better to here from staff than lobbyist, taxable value changing, etc.

School Staff Discussion

Superintendent Klasna explained we have a long way to go to fill our vacant positions. We are better in the custodial area and have one student and another one looking at helping in this area. Bus drivers are still a big issue. The McAllister route will be the next one cancelled. We haven't been able to find a licensed mental health counselor but have a counseling and LCPC intern starting soon. Ms. Eaton will be done next semester so we will be offering online courses for the 2nd semester.

Discussion of 45 Architecture Contract

Chairman Stone explained the board needed to decide how to move forward with failure of the bond. Go smaller, band aid fix, go third round, etc? Discussion included market not good, timing, use 45 for the housing initiative, make decision on expansion after housing is finished, board hasn't discussed where they want to go on expansion yet, leave contract open doesn't cost anything, discuss on the next agenda, etc.

NEW BUSINESS

Technology Levy Discussion

Superintendent Klasna informed the board this is the last year for our tech levy. Discussion included IT infrastructure, one to one devices, current levy is 222,000 (1.16 mils), access to federal funds, trend with bond failing, passing a general fund levy in conjunction with technology levy, outdated equipment and devices, digital academy,

would replace current levy so no increase to taxes, can decide later whether to run the levy, etc.

Consideration to Hire Paraprofessional

Superintendent Klasna recommended Darlene Mainwaring for the paraprofessional position. She has twenty years as a dispatcher so she can work in stressful situations. She interviewed well and references were great. She will primarily work at the secondary level. If approved she will need to give two weeks' notice to her employer. Trustee Fanelli made a motion to hire Darlene Mainwaring pending a favorable background check. Trustee Jenkins seconded the motion. All members 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 7:18 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 7:28 p.m.

CLAIMS

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

The next regular meeting is scheduled for January 11, 2023, at 5:30 p.m. As there was no other business for the attention of the board, the regular meeting was adjourned at 7:30 p.m.

ATTEST


Ginger Martello, District Clerk


Kyle Stone, Chairman

11/11/23
Date Approved

Ennis Elementary Board Report

Dec. 14th, 2022

Enrollment: 231 Students as of 12/5/22

Highlights since last meeting:

- The Community Kindergarten Native American Program was the evening of Nov. 21st in the elementary gym. We had another great turnout for that performance. The Kindergarteners also did a performance for the nursing home on the 21st and then performed for the entire elementary on the 22nd. Thank you to Mrs. McKay for organizing that event and to Sandi Pfau for being an accompanist.
- Thanksgiving Break was Nov. 23rd-25th. It was a great opportunity for students and staff to spend time with family and friends, as well as a nice fall recharge for everyone.
- We had a college student here doing a 14-day field experience from Nov. 16th-Dec. 7th. Whitney McKitrick, who also substitute teaches for us occasionally, did her field experience in the Kindergarten with Mrs. Klein. Whitney will also be student teaching with Mrs. Klein during the second semester.
- The superintendent, elementary principal, and curriculum director from Anaconda came for a visit on December 1st to look at some of the curriculum and intervention programs we use due to the high scores our students achieved on the SBAC test last spring. This is a testimony to the good things going on in our school and compliment to the all the hard work staff is doing. Mrs. Swanson attended the meeting with me and shared what our intervention program looked like. Their school also shared what they are doing in the elementary in terms of standards-based grading, as that is a direction we are going as well in the elementary. They had a lot of great compliments on the “feel” and “look” of our school. It is always nice to hear what other schools think of our school and to bounce ideas off each other as well.
- The Chamber of Commerce did a Christmas Stroll Button Competition again in our school. This year’s winner was Olivia Henrich in 5th Grade. Olivia’s artwork will be used on the Christmas Stroll Button this year. 2nd Place was Cienna Huyser in 5th Grade, and Third Place was Austin Goldsworthy in 6th Grade. They also did a Kindergarten Color Page Competition, and that winner was Steele Cebuhar.
- I’ve completed the first formal evaluations for the three non-tenured staff I supervise.
- We had our monthly staff meeting on December 7th.

- The Winter Concerts are Monday, Dec. 19th. The K-4 concert is at 6 p.m. and our 5th-12th concert will be at 7:45 p.m. with a 45-minute intermission in between to allow for a visit from the Santa, as well as time for K-4 concert goers to clear out and 5th-12th concert goers to come in and find a seat.

In the works:

- Dec. 19th – Winter Concert – K-4: 6 p.m./5th-8th: 7:45 p.m.
- Dec. 20th – Last day of school before Winter Break
- Winter Break – Dec. 21st – Jan. 3rd
- School resumes on Jan. 4th

Ennis 7-12 Board Report – Ms. Newman

- Enrollment as of 12/6/22, 122 in the high school and 72 in grades 7-8.
- High school basketball practice started on November 17.
- The junior high had their first dance since Covid on November 18.
- No School on November 23-25 for Thanksgiving Break.
- Student Council met on December 1. The students made \$378 during their “change for a change” competition and the Cat/Griz comp. \$300 of this was donated to the Madison Valley Food Bank. The rest will be used to buy Christmas gifts for local needy kids.
- Speech, Drama, and Debate continue to have competitions and are doing really well.
- High school basketball games started on December 6 with a home game vs. Lima.
- December 13 is Shakespeare in the Schools with their performance of Macbeth. 6-12 grade watch the performance. In the afternoon, the juniors and seniors will participate in workshops put on by the actors.
- December 15 is Picture Retakes, Class Pictures, and Winter Sports Pictures.
- Junior high boys will have their last basketball game on December 16 with a home game vs. Twin Bridges.
- The winter concert is on December 19. Grades K-4 start at 6pm with grades 5-12 at 7:45.
- Winter break is from December 21-January 3.
- Semester tests are January 11-13 with January 13 the official end of Semester 1.
- PIR day January 16.
- Science Fair is January 30 with setup on January 29.

12/06/22
15:07:10

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

Page: 1 of 4
Report ID: W100X

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 CITI CARDS	178.40	11/22	11/08/22	
514362	SC	3090 D & D AUTO	6.29	11/22	11/08/22	
514363	SC	17 DAHLEM, 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	1986.30	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 QUILT 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)

12/06/22
15:07:10

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

Page: 2 of 4
Report ID: W100X

Payroll

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
-85513	P	BECHTA TANA BECHER	203.17	11/22	11/15/22	
-85512	P	DOYLEM EMILY ANN DOYLE	218.28	11/22	11/15/22	
-85511	P	FANEER CRISTINE M FANELLI	111.75	11/22	11/15/22	
-85510	P	GOSSSE SERENA D GOSSACK	134.32	11/22	11/15/22	
-85509	P	JOHNUT JILL JOHNSON	290.39	11/22	11/15/22	
-85508	P	KARIDA DANIEL KARLSGODT	745.68	11/22	11/15/22	
-85507	P	MAHSCH CHELSEE JO MAHSMAN	222.28	11/22	11/15/22	
-85506	P	OLOKA KATHY J OLKOWSKI	287.01	11/22	11/15/22	
-85505	P	PEDEST STACEY PEDERSON	480.63	11/22	11/15/22	
-85504	P	SOLOTH THOMAS E SOLOMON	839.89	11/22	11/15/22	
-85503	P	CLARK JENNIPHER CLARK BROZOVICH	3019.96	11/22	11/15/22	
-85502	P	ROBEBA BAILEY RAE CROY	2120.99	11/22	11/15/22	
-85501	P	GL8339 BREND A GLINES	3528.13	11/22	11/15/22	
-85499	P	W06856 LINDSEY L. GRADEN	2635.19	11/22	11/15/22	
-85498	P	HALLLI LISA DARLENE HALL	1821.99	11/22	11/15/22	
-85497	P	HUBNER LACY N HUBNER	2642.43	11/22	11/15/22	
-85496	P	JACKLO LORI A JACKSON	1766.42	11/22	11/15/22	
-85495	P	KI2879 BETTY L KLEIN	2458.99	11/22	11/15/22	
-85494	P	KNEEPA PATTY KNEELAND	1918.06	11/22	11/15/22	
-85493	P	LEDEMA MARLYS DAWN LEDERWOOD	1793.64	11/22	11/15/22	
-85492	P	MCCOKA KATIE ELIZABETH MCCOLLUM	1253.03	11/22	11/15/22	
-85491	P	MC8521 ROBERTA A MCKAY	3329.11	11/22	11/15/22	
-85490	P	MC2275 COLLEEN R MCNALLY	2300.30	11/22	11/15/22	
-85489	P	FL8868 STEPHANIE J MYERS	2876.77	11/22	11/15/22	
-85488	P	MCCOK2 Katie Elizabeth McCollum	1540.29	11/22	11/15/22	
-85487	P	NELSGI GINGER RAE NELSON	1660.64	11/22	11/15/22	
-85486	P	PR8690 JESSICA L RICE	3011.81	11/22	11/15/22	
-85485	P	SCHUME MEGAN SCHULTZ	2446.79	11/22	11/15/22	
-85484	P	KIATME MEGAN SLEVIN	2743.88	11/22	11/15/22	
-85483	P	DI4046 LAURA L. STEVENSON-DICKINSON	2205.67	11/22	11/15/22	
-85482	P	STURSH SHELLEY R. STURTZ	1885.70	11/22	11/15/22	
-85481	P	SW0537 TWYLA DAWN SWANSON	3683.41	11/22	11/15/22	
-85480	P	JE2012 TAMARA J JENKINS	3024.25	11/22	11/15/22	
-85479	P	KN8841 KELLEY M KNACK	2597.15	11/22	11/15/22	
-85478	P	BECKLO LOGAN BECKMAN	2005.75	11/22	11/15/22	
-85477	P	BOLIKY KYLE PRESTON BOLING	2991.31	11/22	11/15/22	
-85476	P	BURTKA KAYLA J BURTON	2479.47	11/22	11/15/22	
-85475	P	CHANBR BROOKE H CHANNEL	1516.96	11/22	11/15/22	
-85474	P	EATOJU JULIE ANN EATON	1993.33	11/22	11/15/22	
-85473	P	MA4853 TANYA RAE ENGLE	1880.89	11/22	11/15/22	
-85472	P	GOSSAN ANTHONY R. GOSSACK	2035.37	11/22	11/15/22	
-85471	P	LE0696 SALLY J LEE	3250.91	11/22	11/15/22	
-85470	P	MAIBJE JEFFREY A MALBY	2215.81	11/22	11/15/22	
-85469	P	MCCOCH CHRIS R MCCOMN	2793.33	11/22	11/15/22	
-85468	P	MC8192 WENDY LOUISE MCKITRICK	3078.89	11/22	11/15/22	
-85467	P	MELULI LINDA E. MELUGIN	1682.65	11/22	11/15/22	
-85466	P	MULHJA JANELLI A. MULHOLLAND	1045.27	11/22	11/15/22	
-85465	P	NELSCH CHRISTINE GUTESHA NELSON	2056.10	11/22	11/15/22	

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Page: 3 of 4
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Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
-85465	P	PEARCO CODY PEARSON	1771.12	11/22	11/15/22	
-85464	P	PE2642 CINDY D PEDERSON	2750.97	11/22	11/15/22	
-85463	P	SPECKI MICHAEL SPECK	2352.13	11/22	11/15/22	
-85462	P	STEEFM EMKA STEFFEN	2789.68	11/22	11/15/22	
-85461	P	TESKCA CARLY K TESKA	627.18	11/22	11/15/22	
-85460	P	VOSSDA DAHLIA L VOSS-ROLE	1985.40	11/22	11/15/22	
-85459	P	GRANKA KARL JAMES GRANT	3977.52	11/22	11/15/22	
-85458	P	OL6757 CLAIRE D OLIVER	3354.67	11/22	11/15/22	
-85457	P	PERCO CONNOR N PERRY	2675.00	11/22	11/15/22	
-85456	P	LO2290 KADDI J. LOHRENTZ	2786.60	11/22	11/15/22	
-85455	P	PAISJO JON DAVID PAISANO	2062.67	11/22	11/15/22	
-85454	P	PORTLO LORINDA SUE PORTERFIELD	778.93	11/22	11/15/22	
-85453	P	RO6829 TERESA G. ROCKWOOD	1813.16	11/22	11/15/22	
-85452	P	WH2391 TAMMY DARLENE WHAM	2469.92	11/22	11/15/22	
-85451	P	TA6903 GERALD D TAYLOR	4229.18	11/22	11/15/22	
-85450	P	HI6657 BRIAN W HILTON	5591.37	11/22	11/15/22	
-85449	P	KLASCA CASEY KLASNA	6020.88	11/22	11/15/22	
-85448	P	MA6909 GINGER R MARCELLO	3580.50	11/22	11/15/22	
-85447	P	NE8998 MELLISSA A. NEWMAN	4331.94	11/22	11/15/22	
-85446	P	403B AF PLANSERV	3085.00	11/22	11/15/22	
-85445	P	403B ROTH	300.00	11/22	11/15/22	
-85444	P	HEALTH SAVINGS M.V.B.	3193.53	11/22	11/15/22	
-85443	P	HOLIDAY ACCOUNT M.V.B.	1000.00	11/22	11/15/22	
-85442	P	MT. MEDICAL SAV M.V.B.	250.00	11/22	11/15/22	
112310	P	BRUNHE HEATHER NICOLE BRUNNER	107.77	11/22	11/15/22	
112311	P	CHEKKE KELCEY N CHERWIN	319.08	11/22	11/15/22	
112312	P	CLARKO HOLLY A CLARK	691.92	11/22	11/15/22	
112313	P	FANESA SALVATORE S FANELLI	451.59	11/22	11/15/22	
112314	P	HUNPA2 Patricia Mae Hunter	347.62	11/22	11/15/22	
112315	P	MILICH CHARLES ROBERT MILLER	181.24	11/22	11/15/22	
112316	P	ROBEKA KATHRYN C ROBERTS	81.26	11/22	11/15/22	
112317	P	MCKIWA WALKER L MCKITRICK	1418.96	11/22	11/15/22	
112318	P	OVERBUR JORDAN ROBERT OVERSTREET	1577.94	11/22	11/15/22	
112319	P	NELSER ERIK T NELSON	2136.24	11/22	11/15/22	
112320	P	DIEHUA JAMIE KATHRYN DIEHL	2964.94	11/22	11/15/22	
112321	P	DUTICA CAITLIN E DUTIEL	1251.19	11/22	11/15/22	
112322	P	KOTTSB SHELBY LEANNE KOTAL	2149.89	11/22	11/15/22	
112323	P	KLACAC Casey Klasna	538.37	11/22	11/15/22	
112324	P	LO8802 JAMIE LOVETT	837.63	11/22	11/15/22	
112325	P	THORRO ROBERT THORPE	2606.44	11/22	11/15/22	
112326	P	THORSA SARAH ALYSSIA ANN THORPE	1258.62	11/22	11/15/22	
112327	P	HILTB8 Brian Hilton	1595.04	11/22	11/15/22	
112328	P	RE6876 DANIEL L REINOEHL	2790.38	11/22	11/15/22	
112329	P	FRINSA SARAH FRINGS	1904.32	11/22	11/15/22	
112330	P	MCKIBR BRAYDON SCOTT MCKITRICK	90.35	11/22	11/15/22	
112331	P	SWANJO JONATHAN ARTHUR SWANSON	12.63	11/22	11/15/22	
112332	P	ROBEBA BAILEY RAE CROY	12.63	11/22	11/15/22	
112333	P	GL8339 BRENDA G GLINES	12.63	11/22	11/15/22	

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P=Payroll, C=Cancelled (cancelled in system), R=Reissued, D=Deleted (deleted in system)

12/06/22
15:07:10

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

Page: 4 of 4
Report ID: W100X

Payroll 1

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
112334	P	KL2879 BETTY L. KLEIN	313.96	11/22	11/15/22	
112335	P	MCKITWA WALKER L. MCKITRICK	1679.99	11/22	11/15/22	
112336	P	FL8868 STEPHANIE J MYERS	12.63	11/22	11/15/22	
112337	P	NELSGI GINGER RAE NELSON	96.83	11/22	11/15/22	
112338	P	OVERJR JORDAN ROBERT OVERSTREET	71.57	11/22	11/15/22	
112339	P	PR8690 JESSICA L. RICE	2113.26	11/22	11/15/22	
112340	P	STURSH SHEILEY R. STURTZ	12.63	11/22	11/15/22	
112341	P	JE2012 TAMARA J. JENKINS	2321.38	11/22	11/15/22	
112342	P	KN8841 KELLEY M. KNACK	156.97	11/22	11/15/22	
112343	P	BECKLO LOGAN BECKMAN	84.20	11/22	11/15/22	
112344	P	BOLIKY KYLE PRESTON BOLING	12.63	11/22	11/15/22	
112345	P	LEGEME MELINDA R. LEGG	74.77	11/22	11/15/22	
112346	P	LO8802 JAMIE LOVETT	38.16	11/22	11/15/22	
112347	P	MA1802 JEFFREY A. MALBY	37.89	11/22	11/15/22	
112348	P	MCCOCH CHRIS R. MCCOMN	256.81	11/22	11/15/22	
112349	P	MCC8192 WENDY LOUISE MCKIRICK	103.25	11/22	11/15/22	
112350	P	MELULI LINDA E. MELUGIN	105.25	11/22	11/15/22	
112351	P	PEARCO CODY PEARSON	12.66	11/22	11/15/22	
112352	P	SPEOMT MICHAEL SPECK	21.05	11/22	11/15/22	
112353	P	STEFEM EMMA STEFFEN	3011.54	11/22	11/15/22	
112354	P	VOSSDA DAHLIA L. VOSS-ROUPE	12.63	11/22	11/15/22	
112355	P	APA HEALTH SAVI AMERICAN FIDELITY HEALTH	1230.00	11/22	11/15/22	
112356	P	AM FID-ACCIDEN AMERICAN FIDELITY ASSURA	4147.53	11/22	11/15/22	
112357	P	AM FID-FLEX AMERICAN FIDELITY-FLEX	848.93	11/22	11/15/22	
112358	P	BC-LIFE PRORATE MVB - LIFE/VISION	1061.24	11/22	11/15/22	
112359	P	DENTAL ALLIED ADMINISTRATORS FO	2193.71	11/22	11/15/22	
112360	P	ESD RENT ENNIS SCHOOL DISTRICT 52	2640.00	11/22	11/15/22	
112361	P	FIT MADISON VALLEY BANK	105850.36	11/22	11/15/22	
112362	P	HEALTH INS. PROR MVB - HEALTH INSURANCE	48211.23	11/22	11/15/22	
112363	P	MADISON VALLEY MEA	1715.27	11/22	11/15/22	
112364	P	SIT DEPARTMENT OF REVENUE	11000.00	11/22	11/15/22	
112365	P	Unempl. Insur. MSUP	694.58	11/22	11/15/22	
112366	P	Workers' Comp MSGLA	4068.60	11/22	11/15/22	
112367	P					
Payroll Total # of Checks: 130			Total: 378719.83			
Grand Total # of Checks: 174			Total: 460530.93			

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12/13/22
14:21:51

ENNIS SCHOOLS
Claims and/or Payroll Checks List
For the Accounting Period: 12/22

Claims

Check #	Type	Vendor/Employee/Payee Number/Name	Check Amount	Period	Date Issued	CL #/Payroll Notes
514400	SC	2927 3 RIVERSCOMMUNICATIONS DSL	849.94	12/22	12/14/22	
514401	SC	254 AMERIGAS	1480.11	12/22	12/14/22	
514402	SC	439 BOGUS, HOLLI	420.00	12/22	12/14/22	
514403	SC	2991 BOWMAN APPLIANCE SERVICE	115.00	12/22	12/14/22	
514404	SC	5129 BUSINESS RADIO LICENSING	119.00	12/22	12/14/22	
514405	SC	3 CENTURY LINK	21.19	12/22	12/14/22	
514406	SC	3032 CHRISTENSEN RENTALS	21.00	12/22	12/14/22	
514407	SC	248 CINTAS FIRST AID & SAFETY	1071.27	12/22	12/14/22	
514408	SC	2 CITI CARDS	379.66	12/22	12/14/22	
514409	SC	3090 D & D AUTO	36.45	12/22	12/14/22	
514410	SC	385 DORSEY & WHITNEY LLP	2857.50	12/22	12/14/22	
514411	SC	4076 DPSS-FCSS	230.00	12/22	12/14/22	
514412	SC	3146 ENNIS HIGH SCHOOL	1648.08	12/22	12/14/22	
514413	SC	3190 GENERAL DIST CO.	73.50	12/22	12/14/22	
514414	SC	407 GLASS BY IMAGE INC	65.00	12/22	12/14/22	
514415	SC	156 HI-TECH SOLUTIONS, INC	5000.00	12/22	12/14/22	
514416	SC	5228 INTEGRATED IMAGING SYSTEMS	1442.12	12/22	12/14/22	
514417	SC	2984 MADISON FOODS	609.14	12/22	12/14/22	
514418	SC	438 MMC INC	808.00	12/22	12/14/22	
514419	SC	3087 MONTANA BROOM & BRUSH	1055.85	12/22	12/14/22	
514420	SC	5237 MOUNTAIN ALARM	44.05	12/22	12/14/22	
514421	SC	4634 MVB - MASTERCARD	2912.25	12/22	12/14/22	
514422	SC	115 MVB - MASTERCARD #2	5108.14	12/22	12/14/22	
514423	SC	4958 NOACK MECHANIX, LLC	257.85	12/22	12/14/22	
514424	SC	3097 NORTHWESTERN ENERGY	10407.69	12/22	12/14/22	
514425	SC	3283 PETTY CASH CHECKING	223.79	12/22	12/14/22	
514426	SC	4940 PIC-A-NIC BASKET	318.00	12/22	12/14/22	
514427	SC	350 QUEST SERVICES CORP	62313.00	12/22	12/14/22	
514428	SC	3319 QUILL CORP	420.37	12/22	12/14/22	
514429	SC	3339 ROCKY MOUNTAIN SUPPLY	3341.94	12/22	12/14/22	
514430	SC	3350 SCHOOL SPECIALTY	84.00	12/22	12/14/22	
514431	SC	343 SOUTH MEADOW LAWN CARE, LLC	900.00	12/22	12/14/22	
514432	SC	249 SWIFTREACH NETWORKS, LLC	523.23	12/22	12/14/22	
514433	SC	3386 SYSCO FOOD SERVICE	2986.12	12/22	12/14/22	
514434	SC	3403 TITAN, INC	2435.00	12/22	12/14/22	
514435	SC	3407 TOWN OF ENNIS	2226.75	12/22	12/14/22	
514436	SC	3409 TRUE VALUE HARDWARE	503.84	12/22	12/14/22	
514437	SC	262 US FOODS	16037.41	12/22	12/14/22	
514438	SC	4513 VERIZON WIRELESS	284.60	12/22	12/14/22	
Claims Total # of Checks: 39			Total: 129630.84			
Grand Total # of Checks: 39			Total: 129630.84			

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Handwritten signatures and initials: *KS*, *ANT*, *MP*

12/06/22
15:05:31

ENNIS SCHOOLS
Check Register for 11/01/22 to 11/30/22

Page: 1 of 2
Report ID: W100

Check #/ Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
12011	276 BPA 360 BPA CASH	11/03/22	144.00	144.00	National and State Dues x6 Invoice: 13051		Accepted
12012	361 ENNIS SCHOOL DIST 52 330 STUDENT SUPPORT CASH	11/03/22	215.00	215.00	Angel Fund Payments		Accepted
12013	2003 HART LARRY 20 ATHLETICS CASH	11/03/22	75.00	75.00	Chains Football x3		Accepted
12014	126 HILTON, BRANDI 20 ATHLETICS CASH	11/03/22	165.00	165.00	Line Judge VB-11 Games		Accepted
12015	1215 JENKINS, DAN 20 ATHLETICS CASH	11/03/22	100.00	100.00	Chains Football x4		Accepted
12016	1 MADISON FOODS 170 CONCESSIONS CASH	11/03/22	145.57	145.57	Charges 10/1-10/31		Accepted
12017	2005 MCKITTRICK BRIAN 20 ATHLETICS CASH	11/03/22	25.00	25.00	Chains Football x1		Accepted
12018	2004 MEAD SHARON 20 ATHLETICS CASH	11/03/22	75.00	75.00	Chains Football x3		Accepted
12019	1059 OLKOWSKI, DANIEL 20 ATHLETICS CASH	11/03/22	125.00	125.00	Announcer Football x5		Accepted
12020	887 WEST YELLOWSTONE SCHOOL 20 ATHLETICS CASH 20 ATHLETICS CASH	11/03/22	60.00	5.00 School Fee 55.00 Competitor Fee (11x)			Accepted
12021	699 MYB MASTERCARD 260 STUDENT COUNCIL CASH 260 STUDENT COUNCIL CASH 260 STUDENT COUNCIL CASH 340 K-6 PROJECTS CASH 360 BPA CASH 360 BPA CASH	11/07/22	278.72	13.85 Homecoming Challenge Supplies 20.35 Ennis True Value-Bonfire Supplies-Homoco 43.35 Treats for Homecoming Dance 106.96 Pumpkins 18.46 BPA Supplies for Carnival 75.75 Halloween Carnival			Accepted
12022	823 VALLEY JOURNAL 20 ATHLETICS CASH	11/07/22	100.00	100.00	2022 Volleyball Programs Girls Roster Invoice: 2636		Accepted
12023	110 MANHATTAN CHRISTIAN HS 20 ATHLETICS CASH	11/07/22	442.00	442.00	Meals for Districts 10/27, 28, 29 & 11/4 Invoice: Concessions		Accepted
12024	925 BURGESS, NICK 20 ATHLETICS CASH	11/07/22	144.00	144.00	11/7/22 JH BB vs. MCS-6/7/8 3 games Invoice: Ennis vs. MCS		Accepted

12/06/22
15:05:31

ENNIS SCHOOLS
Check Register for 11/01/22 to 11/30/22

Page: 2 of 2
Report ID: W100

Check #/ Account	Vendor#/Vendor Name Account Name	Date	Check Amount	Account Amount	Period Cleared/ Cancelled Date Description	Requisition #	Status
12025	925 BURGESS, NICK 20 ATHLETICS CASH	11/10/22	96.00	96.00	11/10 JH BB Game vs. Three Forks 2 games Invoice: Ennis HS		Accepted
12026	1710 SWEET GRASS COUNTY HS 20 ATHLETICS CASH	11/11/22	85.00	85.00	11/12 Speech & Debate Invoice: Ennis HS		Accepted
12027	1439 UNIVERSAL AWARDS 20 ATHLETICS CASH	11/11/22	0.00	0.00	11/18/22 VOIDED MHSA Engraving on Award		Cancelled
12028	925 BURGESS, NICK 20 ATHLETICS CASH	11/14/22	144.00	144.00	Ennis vs. West Yellowstone 11/14 Invoice: Ennis vs. W. Yellows		Accepted
12029	121 FCCIA INC. 190 FCCIA CASH	11/14/22	829.00	829.00	State & National Affiliation		Accepted
12030	1702 TWIN BRIDGES HIGH SCHOOL 240 MUSIC DEPARTMENT CASH	11/14/22	30.00	30.00	Honor Choir Fee for 2 students Invoice: Ennis High School		Accepted
12031	1960 EAST HELENA HIGH SCHOOL 20 ATHLETICS CASH	11/18/22	75.00	75.00	15 Entries E. Helena 11/19/22		Accepted
12032	177 SCHOLASTIC BOOK FAIRS - 13 20 ATHLETICS CASH	11/18/22	5,631.13	5,631.13	Fair ID#5195353 Invoice: 208841		Accepted
12033	50 PACIFIC STEEL 290 SKILLS USA/VICA CASH	11/21/22	266.29	266.29	10 GA 48 x 96 HR Sheet & Fuel Surcharge Invoice: 8202021		Accepted
12034	395 TOWNSEND PUBLIC SCHOOLS 20 ATHLETICS CASH	11/21/22	60.00	60.00	EHS Entry Fees-Cross Country		Accepted
12035	1437 SUCCESS N FUNDRAISING 370 WORLD STRIDES CASH	11/22/22	14,001.20	14,001.20	Butter Braids 2022		Accepted
Total Checks issued:			23,311.91				
Total Checks cancelled from prior period:			0.00				
Total:			23,311.91				