



AGENDA for the regular meeting of the Board of Education to be held at
6:00 PM in the Heck School Library (308 N Broadway) on Monday, April 11th, 2022

1. Call to order and roll call
2. Explanation of Procedures - Recognition of visitors and explanation of procedures to be followed when addressing the Board. Please silence cell phones.
3. Public Participation on Non-Agenda Items - As required by Montana law, members of the community are given an opportunity to make brief comments to the Board on any matters not included in the agenda. Individuals wishing to be heard shall first be recognized by the Chairperson. Individuals, after identifying themselves, will proceed to make brief comments. The board would like to remind everyone that to avoid violations of individual rights of privacy, a member of the public wishing to address the Board will not be allowed to make comments about any student, staff member, or member of the general public. No action may be taken on any matter discussed during the public comment portion of the meeting, until such time as the matter is specifically noticed on an agenda, and the public has been allowed the opportunity to comment.
4. Student/ Staff Recognition
5. Leader Reports
 - 5.1 Superintendent's Report
 - 5.2 Student Representative Report
 - 5.3 District Clerk
 - 5.4 Board Report
 - 5.5 Technology Department
 - 5.6 Principals
 - 5.7 Activities
6. Consent Agenda – Board Action
 - 6.1. Approval of video minutes and voting recording 03.22.2022 & 03.23.2022
 - 6.2. Approval of March 2022 Warrants
 - 6.3. Approval of March 2022 Student Association Accounts/Student Activities
 - 6.4. Personnel Resolution 2022
 - 6.5. Cancellation of Checks & Warrants: 4017482
7. Prior Business
 - 7.1. Policy 1520 (1st reading) – John Blackman
 - 7.2. Policy 2168 (1st reading) – John Blackman
 - 7.3. Policy 2170 (1st reading) – John Blackman
 - 7.4. Policy 2312 (1st reading) –John Blackman
8. New Business
 - 8.1. Adoption of District Climate and Safety Program – Mark Halgren
 - 8.2. Out of State Travel Request – Denver, CO. – Kourtney Douma & Shanna Smith
 - 8.3. Landmark K-4 Boundary Discussion
 - 8.4. Collections Procedure for the High School Library – Melanie Korthas & Emily Nelson
 - 8.5. Bank Account Information
 - 8.6. RFP - Outdoor Bleachers
 - 8.7. Senior Trip – Tamara Spangler



MINUTES
Regular Board Meeting
Monday, April 11, 2022 at 6:00pm

1. Call to order and roll call

- a. Call to order: 6:00pm by Board Chair Dee Batey
- b. Location: Heck School Library and via Zoom
- c. Trustees Present: Dee Batey, Board Chair; Frank Stock, Vice Board Chair; Nicole Blount, Mary Ellen Fitzgerald, Steve Garvert, Ted Mongeon, Holly Murray
- d. Trustees Absent: None
- e. District Staff Present: Godfrey Saunders, Superintendent; Carrie Fisher, District Clerk; Dede Frothingham, Special Services Director; John Blackman, HR Director; Patrick Cates, Principal; Mathew Johnson, Principal; LeRoy Lundell, Facilities Director; Mark Halgren, Curriculum Director; Rebecca Croghan, Teacher; Toby Robinson, Activities Director; Lori Degenhart, Principal; Rob Potter, Network Systems Administrator; Brittnay Moats, Food Service Director; Ruben Moreno, Vice Principal; Randy Radke, Teacher; Amy Wesen, Librarian; Diane Horne, Librarian; Melani Korthas, Librarian; Emily Nelson, Librarian; Ben Blixt, Teacher
- f. Student Representative: Emma Shugart
- g. Others Present: Diana Setterberg, Megan H.(Zoom screen name), nsmitg (Zoom screen name), Shayla Mills, Lisa Black, Brian Heck

2. Explanation of Procedures

- a. Board Chair Dee Batey acknowledged those present and provided an explanation of the procedures for public participation and public comment during the meeting. He also requested all individuals present silence their cell phones.

3. Public Participation on Non-Agenda Items

- a. Rebecca Croghan proposed a public forum in the Belgrade High School auditorium
- b. Ben Blixt updated on the Washington D.C. 4th of July parade.
 - i. Bozeman Memorial Day Parade will provide a trial run for the marching band.
 - ii. 35 Students participating
 - iii. \$10,000.00 in sponsorship money was raised

4. Student/Staff Recognition- Godfrey Saunders, Superintendent -Kyle Gavin FFA Advisor introduced students who participated and recognized them for their accomplishments at a recent competition.

5. Leader Reports

- a. Superintendent Report- Godfrey Saunders
 - i. Zero case of Covid
 - ii. Land purchase- ballots on 15th- online chat and another article for parents, social media, and newspaper-- Chamber power hour on 25th, Town & Country sit at store on Saturday
 - iii. New subdivision progress and anticipated
 - iv. School Board candidates-- Matt Henry-- questionnaire-- posted on Website on April 14
 - v. 16 students with 4.0 GPA at HS
 - vi. Strategic Planning- do we want leadership team for that meeting
 - vii. United Way- presentation at next board meeting regarding afterschool program



- ii. IC on site for Master Schedule Training
- iii. ACT- approx 240 students
- iv. AP Tests- may 2-11- 185 students taking 322 AP tests
- v. Panther Trades Meeting
- vi. PAWS luncheon- April 20
- vii. State ProStart Competition
- i. Activities Director- Toby Robinson
 - i. Spring Sports
 - ii. Track-110 students
 - iii. Tennis- 51 students (from 38)
 - iv. Softball- competitive team with similar numbers
 - v. Request for Baseball-- next month
 - vi. AA Divisional Track Meet- May
 - vii. 5 coaching positions open
- j. Dede Frothingham- Special Services Director
 - i. Student Service Director- Mary Farber
- k. Homeless Liaison- Mark Halgren
 - i. will be recommending next month an-district transfer
- l. HR Director- John Blackman
 - i. Payroll Clerk
 - ii. Administrative Assistant

6. Consent Agenda

- a. Motion: Mary Ellen Fitzgerald moved to approve the consent agenda items as presented:
 - i. Video minutes and voting record 3.22.2022 & 3.23.2022 regular meeting
 - ii. March 2022 Warrants
 - iii. March 2022 Student Association Accounts/Student Activities
 - iv. Personnel Resolution 2022-2A as revised.
 - v. Cancellation of Checks and Warrants: 4017482

Second: Holly Murray

For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray

Public Comment: Brian Heck

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

7. Prior Business

- a. Policy 1520 Board/ Staff Communications (first reading)
 - i. Board Reviewed Policy 1520, Board/ Staff Communications
- b. Policy 2168 Distance, Online Learning and Technology Learning (first reading)
 - i. Board Reviewed Policy 2168- Distance, Online Learning and Technology Learning
 - ii. Mr. Blackman will follow up with MTSBA questions from the Board regarding courses offered.



Second: Steve Garvert

For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

e. Bank Account Information

- i. Motion: Holly Murray to recommend the approval of opening five accounts with First Security Bank and approve the check signers for each account with the accounts not being utilized for daily operation until July 1, 2022.

Second: Mary Ellen Fitzgerald

For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

f. RFP Outdoor Bleachers

- i. Motion: Holly Murray to recommend to approve the issuance of an RFP for outdoor bleachers.

Second: Nicole Blount

For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

g. Senior Trip out of State Travel Request

- i. Motion: Mary Ellen Fitzgerald to approve out of State travel for the Senior trip on June 2.

Second: Holly Murray

For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

9. Adjournment

- a. Motion: Frank Stock to adjourn the meeting.

Second: Nicole Blount

For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

Belgrade School District
REGULAR BOARD MEETING
April 11, 2022

PRINTED NAME	SIGNATURE
Randy Radtke	Randy Radtke
Dede Frothingham	Dede Frothingham
Rebecca Croghan	Rebecca Croghan
Shayla Mills	Shayla Mills
Maree Halgren	Maree Halgren
Lisa Blank	Lisa Blank
Brian Heck	Brian Heck
Robert Potter	Robert Potter
Amy Wesen	Amy Wesen
Diare Horne	Diare Horne
Melanie Korythas	Melanie Korythas
Emily Nelson	Emily Nelson
Ben Blixt	Ben Blixt

BELGRADE SCHOOL DISTRICT #44



BELGRADE SCHOOL DISTRICT

AGENDA BOARD OF TRUSTEES

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April 11th, 2022
6:00 PM

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April 2022 Newsletter

Story Creek Elementary

School Library Month and Poetry Month

EXHIBIT
5.6

Pick Up and Drop Off

Please never park in driving lanes. The bus loop and parking in the front of the school is **NOT** to be used for drop off before school or pick up afterschool. Visitor parking is reserved for those who need to come into the building for



meetings before, or after school. Please use the parent drop off and pick up loop that is situated on the side of the school. When in the drop off/pick up loop please quickly stop to let your child in or out and be on your way. If you need to help your child get in or out please use the parking lot available so traffic is not being blocked.

Early Release

April 22, 2022 is an early release day. Elementary students will dismiss at 12:30

CHANGE OF PLANS?

Student teachers should be contacted directly if there is a change to end of day plans.

April Dates to Remember

- ★ 1st - Coffee with the Principal 7:45-8:30am
- ★ 2nd - International Children's Book Day
- ★ 4th - National School Librarian Day
- ★ 8th - Family Movie Night & End of Quarter
- ★ 13th - Maturation Class-4th Grade Girls
- ★ 15th - No School
- ★ 18th - No School
- ★ 22nd- Early Release at 12:30 & Earth Day



Story Creek Elementary Community Movie Night

Hosted by Panther Cubs PTC
Friday, April 8, 2022 6:00pm
Featuring: HOP
Free admission

Pizza, popcorn and baked goods available for purchase
Easter Basket Raffle
Watch for more details to be sent home with your child and on the PTC Facebook page.

Coffee with the Principal

Friday, April 1, 7:45-8:30. Any parent or community member is welcome to pop in. Stay for a few minutes or the whole time. Please enter through door 5S by the gym and meet us in the commons.



MINUTES
Special Board Meeting
Wednesday, March 23, 2022 at 7:00am

EXHIBIT
6.1

1. Call to order and roll call

- a. Call to order: 7:03am by Board Chair Dee Batey
- b. Location: Heck School Library and via Zoom
- c. Trustees Present: Dee Batey, Board Chair; Frank Stock, Vice Chair; Nicole Blount, Mary Ellen Fitzgerald, Steve Garvert, Holly Murray
- d. Trustees Absent: Ted Mongeon
- e. District Staff Present: Godfrey Saunders, Superintendent; Carrie Fisher, District Clerk; Dede Frothingham, Special Education Director; John Blackman, HR Director; Rebecca Croghan, Teacher
- f. Others Present: Brian Heck

2. Explanation of Procedures

- a. Board Chair Dee Batey acknowledged those present and provided an explanation of the procedures for public participation and public comment during the meeting. He also requested all individuals present silence their cell phones.

3. Public Participation on Non-Agenda Items

- a. None

4. New Business

- a. YMCA 2019 Tax Assessment- request for refund/credit
 - i. The Board discussed the YMCA's request for refund or credit of their 2019 property taxes because the organization failed to file the proper paperwork in time to be exempt from being assessed property taxes.
 - ii. The total received by the district from the YMCA's property taxes was \$19,152.44.
 - 1. \$12,415.00- elementary district
 - 2. \$6,737.44- high school district
 - iii. The Board consensus was to deny the request from the YMCA to refund property taxes to the YMCA.
 - iv. The Gallatin County Commissioners will be discussing the YMCA's request on Tuesday, April 12, 2022. Superintendent Godfrey Saunders and District Clerk Carrie Fisher will attend the meeting and share the Board's collective stance on the issue.
 - 1. District Clerk Carrie Fisher noted that the Gallatin County Commissioners can approve the YMCA's request and by doing so could require the District to pay back the funds, which would most likely happen in May 2022. This would occur via a reduction in tax revenue received for the current fiscal year.
- b. Review and Consider a Resolution of School District #44 (Belgrade) Gallatin County, Submitting to the Qualified Electors of the District a Site Selection Question (ballot language for May 3, 2022 election)
 - i. Superintendent Godfrey Saunders discussed the resolution with the Board and answered questions regarding the proposed property.



5. Finance Committee Meeting Information

- a. District Clerk Carrie Fisher provided the Board with information on the following topics:
 - i. County Reconciliation- December 2021 (preliminary)
 - ii. Preliminary FY23 Budget Estimates
 - iii. Reviewed the Resolution of Notice of Intent to Increase Nonvoted (permissive) Levies
- b. Resolution of Notice of Intent to Increase Nonvoted (Permissive) Levies
 - i. Motion: Frank Stock moved to approve the Resolution of Notice of Intent to Increase Nonvoted (Permissive) Levies as presented.
Second: Mary Ellen Fitzgerald
For: Batey, Stock, Blount, Fitzgerald, Garvert, Murray
Public Comment: None
Opposed: None
Abstain: None
Motion passed unanimously, 6-0.

6. Adjournment

- a. Motion: Holly Murray to adjourn the meeting.
Second: Frank Stock
For: Batey, Stock, Blount, Fitzgerald, Garvert, Murray
Public Comment: None
Opposed: None
Abstain: None
Motion passed unanimously, 6-0.
- b. Board Chair Dee Batey adjourned the meeting at 8:19am.

Dee Batey, Board Chair

Carrie Fisher, District Clerk



Abstain: None

Motion passed unanimously, 4-0.

- c. The closed portion of the meeting minutes shall not be made available for public inspection except pursuant to a court order.

7. Adjournment

- a. Motion: Mary Ellen Fitzgerald to adjourn the meeting.

Second: Frank Stock

For: Batey, Stock, Fitzgerald, Garvert

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 4-0.

- b. Board Chair Dee Batey adjourned the meeting at 7:02p

Dee Batey, Board Chair

Carrie Fisher, District Clerk

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Disbursement Detail Listing

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017597	03/03/2022	1220	AMAZON	448845378587	101.64.100.1000.0610.000	SUPPLIES	\$110.70
4017597	03/03/2022	1220	AMAZON	453689638538	101.10.100.2620.0615.000	Facilities supplies	\$194.98
4017597	03/03/2022	1220	AMAZON	453689638538	201.51.100.2620.0615.000	Facilities supplies	\$91.76
4017597	03/03/2022	1220	AMAZON	453697436339	101.64.100.1140.0610.000	SUPPLIES	\$141.16
4017597	03/03/2022	1220	AMAZON	464385496985	101.64.100.1510.0610.000	SUPPLIES	\$35.49
4017597	03/03/2022	1220	AMAZON	464793478864	101.64.100.1000.0610.000	SUPPLIES	\$146.62
4017597	03/03/2022	1220	AMAZON	465346546969	101.64.100.1000.0610.000	SUPPLIES	\$159.16
4017597	03/03/2022	1220	AMAZON	487763385549	201.50.100.2220.0645.000	LIBRARY BOOKS	\$217.07
4017597	03/03/2022	1220	AMAZON	497853538545	115.10.456.1000.0610.782	SUPPLIES	\$108.20
4017597	03/03/2022	1220	AMAZON	536393747545	101.64.100.1510.0610.000	SUPPLIES	\$17.26
4017597	03/03/2022	1220	AMAZON	54579879736	201.50.100.2220.0645.000	LIBRARY BOOKS	\$19.50
4017597	03/03/2022	1220	AMAZON	594738466698	101.64.100.1240.0610.000	SUPPLIES	\$101.11
4017597	03/03/2022	1220	AMAZON	637458359575	101.10.100.2620.0615.000	Facilities supplies	\$23.46
4017597	03/03/2022	1220	AMAZON	637458359575	201.51.100.2620.0615.000	Facilities supplies	\$11.04
4017597	03/03/2022	1220	AMAZON	64677869969	101.64.100.1000.0610.000	SUPPLIES-Spring Order Souhrada	\$127.67
4017597	03/03/2022	1220	AMAZON	653656937664	101.64.100.1240.0610.000	SUPPLIES	\$139.48
4017597	03/03/2022	1220	AMAZON	677679793837	115.10.456.1000.0610.782	SUPPLIES	\$59.96
4017597	03/03/2022	1220	AMAZON	733559357679	101.64.100.1000.0610.000	SUPPLIES	\$122.72
4017597	03/03/2022	1220	AMAZON	746436538535	101.64.100.1510.0610.000	SUPPLIES	\$125.01
4017597	03/03/2022	1220	AMAZON	764934633934	101.64.100.1440.0610.000	SUPPLIES	\$145.80
4017597	03/03/2022	1220	AMAZON	779886878886	101.64.100.1000.0610.000	SUPPLIES-Spring Order Souhrada	\$4.99
4017597	03/03/2022	1220	AMAZON	784493369664	201.51.100.2224.0610.000	1000ft Bulk Cat6 Cable - Outdoor	\$259.99
4017597	03/03/2022	1220	AMAZON	7937644495635	201.50.100.2220.0645.000	LIBRARY BOOKS	\$21.29
4017597	03/03/2022	1220	AMAZON	834586984968	201.50.100.1240.0610.000	Tell It Slant	\$23.43
4017597	03/03/2022	1220	AMAZON	845676485474	201.50.100.2220.0645.000	LIBRARY BOOKS	\$25.98
4017597	03/03/2022	1220	AMAZON	846588368638	215.50.390.1170.0610.343	Roberts Rule Of Order, tying beads	\$159.24

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022
 Print Employee Vendor Names
 Exclude Volded Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017657	03/11/2022	1228	AMAZON	446986577354	101.64.100.1570.0610.000	SUPPLIES	\$33.54
4017657	03/11/2022	1228	AMAZON	447534689539	101.85.100.2130.0610.000	Nursing Supplies	\$6.40
4017657	03/11/2022	1228	AMAZON	448984535885	115.10.765.1000.0610.766	Adaptive Equipment and OT supplies	\$314.94
4017657	03/11/2022	1228	AMAZON	449399367698	101.64.100.2120.0610.000	SUPPLIES	\$142.14
4017657	03/11/2022	1228	AMAZON	449894548578	115.10.430.1000.0610.152	Mentor Protege program supplies	\$34.08
4017657	03/11/2022	1228	AMAZON	454439687336	101.80.100.2620.0615.000	Battery for SP tractor	\$89.09
4017657	03/11/2022	1228	AMAZON	456495899567	101.64.100.1570.0610.000	SUPPLIES	\$7.83
4017657	03/11/2022	1228	AMAZON	459333367686	201.50.100.2620.0615.000	Supplies	\$14.98
4017657	03/11/2022	1228	AMAZON	459873844996	101.10.100.2570.0610.000	Cleat grippers for shoes	\$20.53
4017657	03/11/2022	1228	AMAZON	459873844996	201.51.100.2570.0610.000	Cleat grippers for shoes	\$9.66
4017657	03/11/2022	1228	AMAZON	464579644363	101.64.100.1340.0610.000	SUPPLIES	\$12.54
4017657	03/11/2022	1228	AMAZON	465433556934	101.64.100.1340.0610.000	SUPPLIES	\$133.51
4017657	03/11/2022	1228	AMAZON	465863998483	101.65.100.2620.0615.000	RV Light bulbs	(\$88.38)
4017657	03/11/2022	1228	AMAZON	467446674887	101.85.100.2620.0615.000	8 gal. vinegar	\$108.64
4017657	03/11/2022	1228	AMAZON	469995897976	101.10.100.2620.0615.000	Facilities supplies	\$42.13
4017657	03/11/2022	1228	AMAZON	469995897976	201.51.100.2620.0615.000	Facilities supplies	\$19.82
4017657	03/11/2022	1228	AMAZON	473459774887	101.85.100.1000.0610.000	Cramer classroom supplies	\$584.65
4017657	03/11/2022	1228	AMAZON	475488499879	101.64.100.1510.0610.000	SUPPLIES	\$5.09
4017657	03/11/2022	1228	AMAZON	499335355644	101.65.100.1000.0610.000	Supplies for teachers see attached	\$88.35
4017657	03/11/2022	1228	AMAZON	499573845547	101.64.100.1000.0610.000	SUPPLIES	\$13.00
4017657	03/11/2022	1228	AMAZON	533797576364	101.64.100.1000.0610.000	SUPPLIES	\$72.69
4017657	03/11/2022	1228	AMAZON	537998573563	101.64.100.1000.0610.000	SUPPLIES	\$12.90
4017657	03/11/2022	1228	AMAZON	538748663386	115.10.456.1000.0610.782	SUPPLIES	\$136.20
4017657	03/11/2022	1228	AMAZON	547673388847	201.50.100.1570.0610.000	hole punch, stamp	\$31.77
4017657	03/11/2022	1228	AMAZON	548786765844	101.64.100.1570.0610.000	SUPPLIES	\$122.64
4017657	03/11/2022	1228	AMAZON	554589977453	101.85.100.1000.0610.000	1st grade supplies	\$9.69
4017657	03/11/2022	1228	AMAZON	554966999783	101.85.100.2130.0610.000	Nursing Supplies	\$80.84

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER **Date Range:** 03/01/2022 - 03/31/2022 **Sort By:** Vendor
Bank Account: TREASURER **Voucher Range:** **Dollar Limit:** \$0.00
 Print Employee Vendor Names **Exclude Voids Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017657	03/11/2022	1228	AMAZON	844883573489	101.85.100.1000.0610.000	3red grade level order	\$142.19
4017657	03/11/2022	1228	AMAZON	845545667675	101.64.100.1440.0610.000	SUPPLIES	\$148.85
4017657	03/11/2022	1228	AMAZON	847998864847	101.10.100.2620.0615.000	Facilities supplies	\$29.92
4017657	03/11/2022	1228	AMAZON	847998864847	201.51.100.2620.0615.000	Facilities supplies	\$14.08
4017657	03/11/2022	1228	AMAZON	854653685943	115.10.456.1000.0610.782	SUPPLIES	\$393.62
4017657	03/11/2022	1228	AMAZON	866455446834	101.85.100.1000.0610.000	3red grade level order	\$515.39
4017657	03/11/2022	1228	AMAZON	869354878595	101.10.100.2570.0610.000	Cleat grippers for shoes	\$14.27
4017657	03/11/2022	1228	AMAZON	869354878595	201.51.100.2570.0610.000	Cleat grippers for shoes	\$6.71
4017657	03/11/2022	1228	AMAZON	875384659349	115.10.456.1000.0610.782	SUPPLIES	\$240.98
4017657	03/11/2022	1228	AMAZON	884439754389	101.85.100.1000.0610.000	Cramer classroom supplies	\$54.71
4017657	03/11/2022	1228	AMAZON	884553698657	101.64.100.1170.0610.000	SUPPLIES	\$146.11
4017657	03/11/2022	1228	AMAZON	886878556837	101.85.100.1000.0610.000	Cramer classroom supplies	\$24.55
4017657	03/11/2022	1228	AMAZON	889969366559	101.64.100.1170.0610.000	SUPPLIES	\$138.60
4017657	03/11/2022	1228	AMAZON	893466539875	101.64.100.1140.0610.000	SUPPLIES	\$128.70
4017657	03/11/2022	1228	AMAZON	893697796753	101.64.100.1440.0610.000	SUPPLIES	\$14.06
4017657	03/11/2022	1228	AMAZON	895847674488	101.85.100.1000.0610.000	3red grade level order	\$28.47
4017657	03/11/2022	1228	AMAZON	89538636984	110.10.100.2720.0615.000	OFFICE SUPPLIES	\$6.20
4017657	03/11/2022	1228	AMAZON	89538636984	210.50.100.2720.0615.000	OFFICE SUPPLIES	\$2.65
4017657	03/11/2022	1228	AMAZON	896836444363	101.64.100.1000.0610.000	SUPPLIES	\$150.69
4017657	03/11/2022	1228	AMAZON	896848653836	101.64.100.1000.0610.000	SUPPLIES	\$14.98
4017657	03/11/2022	1228	AMAZON	933897788343	101.10.100.2570.0610.000	Cleat grippers for shoes	\$21.22
4017657	03/11/2022	1228	AMAZON	933897788343	201.51.100.2570.0610.000	Cleat grippers for shoes	\$9.98
4017657	03/11/2022	1228	AMAZON	949487549374	101.64.100.1000.0610.000	SUPPLIES	\$14.24
4017657	03/11/2022	1228	AMAZON	954476598898	215.50.390.1170.0610.343	SUPPLIES	\$25.78
4017657	03/11/2022	1228	AMAZON	959566944997	101.85.100.1000.0610.000	Cramer classroom supplies	\$156.25
4017657	03/11/2022	1228	AMAZON	959644787365	115.10.456.1000.0610.782	SUPPLIES	\$16.98
4017657	03/11/2022	1228	AMAZON	964874863376	215.50.390.1170.0610.343	SUPPLIES	\$284.89
4017657	03/11/2022	1228	AMAZON	968638538759	101.85.100.1000.0610.000	3red grade level order	\$85.00
4017657	03/11/2022	1228	AMAZON	974953964356	101.64.100.1000.0610.000	SUPPLIES	\$141.14
4017657	03/11/2022	1228	AMAZON	975678766875	101.64.100.1000.0610.000	SUPPLIES	\$144.41

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Disbursement Detail Listing

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017712	03/18/2022	1232	AMAZON	457843574489	210.50.100.2720.0615.000	OFFICE SUPPLIES	\$8.74
4017712	03/18/2022	1232	AMAZON	458938447464	101.85.100.1000.0610.000	Danae Aquino Classroom Supplies	\$366.58
4017712	03/18/2022	1232	AMAZON	458969583433	101.85.100.1000.0610.000	Haley Cady Classroom Supplies	\$255.36
4017712	03/18/2022	1232	AMAZON	459653736699	101.10.100.2620.0615.000	Facilities supplies	\$99.10
4017712	03/18/2022	1232	AMAZON	459653736699	201.50.100.2620.0615.000	Facilities supplies	\$57.49
4017712	03/18/2022	1232	AMAZON	459653736699	201.51.100.2620.0615.000	Facilities supplies	\$18.40
4017712	03/18/2022	1232	AMAZON	459986979369	115.10.456.1000.0610.782	SUPPLIES	\$64.97
4017712	03/18/2022	1232	AMAZON	463758497769	201.50.100.1240.0610.000	Chair pads	\$67.34
4017712	03/18/2022	1232	AMAZON	463893793379	101.85.100.1000.0610.000	Christi Sanders Class supplies	\$20.87
4017712	03/18/2022	1232	AMAZON	464656899334	101.85.100.1000.0610.000	3red grade level order	(\$25.00)
4017712	03/18/2022	1232	AMAZON	465987796687	101.64.100.1240.0610.000	SUPPLIES	\$142.14
4017712	03/18/2022	1232	AMAZON	467964344366	101.85.100.1000.0610.000	Duplissa Supplies	\$272.33
4017712	03/18/2022	1232	AMAZON	468368669998	101.64.100.1340.0610.000	SUPPLIES	\$139.24
4017712	03/18/2022	1232	AMAZON	468736736558	101.64.100.1000.0610.000	SUPPLIES	\$77.83
4017712	03/18/2022	1232	AMAZON	469399377758	101.85.100.1000.0610.000	2nd grade order	\$107.48
4017712	03/18/2022	1232	AMAZON	479784465988	101.64.100.1000.0610.000	SUPPLIES	\$147.09
4017712	03/18/2022	1232	AMAZON	486794763954	101.10.100.2620.0615.000	Facilities supplies	\$8.92
4017712	03/18/2022	1232	AMAZON	486794763954	201.50.100.2620.0615.000	Facilities supplies	\$13.11
4017712	03/18/2022	1232	AMAZON	486794763954	201.51.100.2620.0615.000	Facilities supplies	\$4.20
4017712	03/18/2022	1232	AMAZON	487858349758	110.10.100.2720.0615.000	OFFICE SUPPLIES	\$23.31
4017712	03/18/2022	1232	AMAZON	487858349758	210.50.100.2720.0615.000	OFFICE SUPPLIES	\$9.99
4017712	03/18/2022	1232	AMAZON	533456438733	101.85.100.1000.0610.000	3red grade level order	(\$10.39)
4017712	03/18/2022	1232	AMAZON	536997567637	110.10.100.2720.0615.000	OFFICE SUPPLIES	\$69.93
4017712	03/18/2022	1232	AMAZON	536997567637	210.50.100.2720.0615.000	OFFICE SUPPLIES	\$29.97
4017712	03/18/2022	1232	AMAZON	544897637348	101.85.100.1000.0610.000	Rebecca Bennett class supplies	\$265.91
4017712	03/18/2022	1232	AMAZON	546874393544	115.64.100.1000.0610.260	SUPPLIES	\$329.97

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Disbursement Detail Listing

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017712	03/18/2022	1232	AMAZON	747378388837	101.10.100.2500.0660.000	3 desks and standup desk due to new hires in Admin	\$1,609.19
4017712	03/18/2022	1232	AMAZON	747378388837	201.51.100.2500.0660.000	3 desks and standup desk due to new hires in Admin	\$757.27
4017712	03/18/2022	1232	AMAZON	749937997888	101.85.100.1000.0610.000	Duplissa Supplies	\$4.95
4017712	03/18/2022	1232	AMAZON	749968779895	101.64.100.1000.0610.000	SUPPLIES	\$23.95
4017712	03/18/2022	1232	AMAZON	753379847763	101.85.100.1000.0610.000	Haley Cady Classroom Supplies	\$7.98
4017712	03/18/2022	1232	AMAZON	784785637865	101.85.100.1000.0610.000	Karen Molzahn emotional books	\$23.98
4017712	03/18/2022	1232	AMAZON	848386853968	101.85.100.1000.0610.000	Kinder pencils	\$183.10
4017712	03/18/2022	1232	AMAZON	866686399544	101.64.100.1000.0610.000	SUPPLIES	\$12.99
4017712	03/18/2022	1232	AMAZON	894995789639	101.64.100.1000.0610.000	SUPPLIES-Spring Order Souhrada	\$5.37
4017712	03/18/2022	1232	AMAZON	895795487839	101.64.100.1000.0610.000	SUPPLIES	\$135.78
4017712	03/18/2022	1232	AMAZON	936598643869	110.10.100.2720.0615.000	OFFICE SUPPLIES	\$16.60
4017712	03/18/2022	1232	AMAZON	936598643869	210.50.100.2720.0615.000	OFFICE SUPPLIES	\$7.12
4017712	03/18/2022	1232	AMAZON	938866939354	115.85.100.2220.0610.422	Barcode scanner	\$32.89
4017712	03/18/2022	1232	AMAZON	947933757584	101.65.100.1000.0610.000	Supplies for teachers see attached	\$5.46
4017712	03/18/2022	1232	AMAZON	963643545738	101.85.100.1000.0610.000	Karen Molzahn emotional books	\$128.78
4017712	03/18/2022	1232	AMAZON	974385449938	101.85.100.1000.0610.000	3red grade level order	\$16.38
4017712	03/18/2022	1232	AMAZON	976774596958	101.85.100.1000.0610.000	1st grade class order	\$145.50
4017712	03/18/2022	1232	AMAZON	978865493359	101.85.100.1000.0610.000	Elsa Smith class order	\$235.80
4017712	03/18/2022	1232	AMAZON	987485459687	101.85.100.1000.0610.000	Kindergarten Order	\$1,340.19
4017712	03/18/2022	1232	AMAZON	996845494939	101.85.100.1000.0610.000	Christi Sanders Class supplies	\$304.66
4017767	03/24/2022	1243	AMAZON	433799355976	201.50.100.1270.0610.000	Le Petit Nicolas DVD	\$11.77

Check Total: \$13,608.05
 \$11.77

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing
 Fiscal Year: 2021-2022
 Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER
 Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -
 Sort By: Vendor
 Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017767	03/24/2022	1243	AMAZON	593656697444	101.10.100.2500.0610.000	Admin office supplies	\$19.00
4017767	03/24/2022	1243	AMAZON	593656697444	201.51.100.2500.0610.000	Admin office supplies	\$8.94
4017767	03/24/2022	1243	AMAZON	639975893379	101.85.100.1000.0610.000	Poster Printer	\$999.00
4017767	03/24/2022	1243	AMAZON	679749636933	201.50.100.1240.0610.000	Lanyards, name tags, sandwich board, markers,	\$9.86
4017767	03/24/2022	1243	AMAZON	694958398576	101.10.100.2500.0610.000	Admin office supplies	\$124.35
4017767	03/24/2022	1243	AMAZON	694958398576	201.51.100.2500.0610.000	Admin office supplies	\$58.52
4017767	03/24/2022	1243	AMAZON	757474935789	201.50.100.1240.0610.000	Sponges, BleedCEASE, cough drops, heat patch,	\$60.01
4017767	03/24/2022	1243	AMAZON	765363334798	101.10.100.2500.0610.000	Admin office supplies	\$706.98
4017767	03/24/2022	1243	AMAZON	765363334798	201.51.100.2500.0610.000	Admin office supplies	\$332.70
4017767	03/24/2022	1243	AMAZON	785685784957	115.10.456.1000.0610.782	SUPPLIES	\$24.99
4017767	03/24/2022	1243	AMAZON	834395763378	101.10.100.2620.0615.000	Floor jack, electric hoist, wrench	\$120.25
4017767	03/24/2022	1243	AMAZON	834395763378	201.51.100.2620.0615.000	Floor jack, electric hoist, wrench	\$56.59
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	USB-C to USB-C Cable	\$7.76
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	HDMI Cable 2ft - 20pk	\$118.50
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	HDMI cable - 3ft - 3pk	\$12.99
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	USB male to male - 3ft	\$5.99
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	Cat6 Plenum Cable - 1000ft	\$199.23
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	USB-C to USB-A	\$9.50
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0610.000	Lysol Wipes 6pk	\$22.32
4017767	03/24/2022	1243	AMAZON	846438499986	101.10.100.2224.0612.000	2x 12A Toner	\$52.44
4017767	03/24/2022	1243	AMAZON	846438499986	201.51.100.2224.0610.000	Lysol Wipes 6pk	\$10.50
4017767	03/24/2022	1243	AMAZON	846438499986	201.51.100.2224.0610.000	Cat6 Plenum Cable - 1000ft	\$93.76
4017767	03/24/2022	1243	AMAZON	846438499986	201.51.100.2224.0610.000	Dell 5285 replacement battery - Toby Robinson	\$45.88

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voids Checks
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 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017713	03/18/2022	1232	APPLE INC	AH28494056	115.10.456.1000.0610.782	VPP Credit	\$2,000.00
Check Total:							\$2,000.00
4017769	03/24/2022	1243	APPLE INC	AH32013147	272.50.920.3200.0610.000	3 Concession iPads	\$897.00
Check Total:							\$897.00
4017598	03/03/2022	1220	Employee Vendor	Feb 2022 Mileage	101.10.280.1000.0581.000	IN-DISTRICT TRAVEL	\$5.57
4017598	03/03/2022	1220	Employee Vendor	Feb 2022 Mileage	201.51.280.1000.0581.000	IN-DISTRICT TRAVEL	\$2.62
Check Total:							\$8.19
4017652	03/03/2022	1222	Bedrock Literacy and Education Services	DF V822832	115.10.456.1000.0610.782	SUPPLIES	\$270.00
Check Total:							\$270.00
4017599	03/03/2022	1220	Belgrade Ace Hardware	39394	101.10.100.2620.0615.000	REPLACEMENT PARTS & SUPPLIES	\$33.98
4017599	03/03/2022	1220	Belgrade Ace Hardware	39394	201.51.100.2620.0615.000	REPLACEMENT PARTS & SUPPLIES	\$15.99
Check Total:							\$49.97
4017652	03/03/2022	1222	Belgrade Ace Hardware	LD V672326	101.85.100.1000.0610.000	Hooks for Lockers for new teacher	\$13.98
Check Total:							\$13.98
4017658	03/11/2022	1228	Belgrade Ace Hardware	165346/1	110.10.100.2740.0615.000	ACE HARDWARE BUS CLIPS	\$27.99
4017658	03/11/2022	1228	Belgrade Ace Hardware	165346/1	210.50.100.2740.0615.000	ACE HARDWARE BUS CLIPS	\$11.99
Check Total:							\$39.98
4017714	03/18/2022	1232	Belgrade Ace Hardware	165465/1	101.10.100.2620.0615.000	Screws etc	\$3.12
4017714	03/18/2022	1232	Belgrade Ace Hardware	165465/1	201.51.100.2620.0615.000	Screws etc	\$1.47
Check Total:							\$4.59
4017600	03/03/2022	1220	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-671040	110.10.100.2740.0615.000	BUS PARTS	\$129.93
4017600	03/03/2022	1220	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-671040	210.50.100.2740.0615.000	BUS PARTS	\$55.68
4017600	03/03/2022	1220	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-671129	110.10.100.2740.0615.000	BUS PARTS	\$14.54
4017600	03/03/2022	1220	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-671129	210.50.100.2740.0615.000	BUS PARTS	\$6.23
4017600	03/03/2022	1220	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-671360	110.10.100.2740.0615.000	BUS PARTS	\$15.18

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BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
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Date Range: 03/01/2022 - 03/31/2022
 Voucher Range:

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017716	03/18/2022	1232	BELGRADE GARAGE	53708	201.50.100.2650.0440.000	Oil change for HS Pathfinder	\$190.80
							Check Total: \$598.98
4017602	03/03/2022	1220	BELGRADE HS STUDENT ACCOUNTS	V172221-Concessions	272.50.920.3200.0340.000	Europe @ 5B BB: \$5,042.78 x .10 = \$504.27	\$71.00
4017602	03/03/2022	1220	BELGRADE HS STUDENT ACCOUNTS	V172221-Concessions	272.50.920.3200.0340.000	Volleyball @ 5B BB: \$5,042.78 x .10 = \$504.27	\$433.27
4017602	03/03/2022	1220	BELGRADE HS STUDENT ACCOUNTS	V418228-Concessions	272.50.920.3200.0340.000	Europe Club @ 5B BB: \$6,887.01 x .10 = \$88.7	\$88.70
4017602	03/03/2022	1220	BELGRADE HS STUDENT ACCOUNTS	V997124-Concessions	272.50.920.3200.0340.000	Softball @ 5B BB: \$3,070 x .10 = \$307.00	\$307.00
							Check Total: \$899.97
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V192074-Concessions	272.50.920.3200.0340.000	Volleyball @ BB: \$3,119.00 x .10 + \$311.90	\$291.90
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V192074-Concessions	272.50.920.3200.0340.000	Europe Club @ BB: \$3,119.00 x .10 + \$311.90	\$20.00
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V478490-Concessions	272.50.920.3200.0340.000	Tennis @ AA BB: \$5,590.25 x .10 = \$559.02	\$400.00
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V478490-Concessions	272.50.920.3200.0340.000	Work Grant @ AA BB: \$5,590.25 x .10 = \$559.02	\$159.02
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V577692-Concessions	272.50.920.3200.0340.000	Tennis @ AA BB: \$7,711.85 x .10 = \$771.18 - 400 BEF	\$371.18
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V612296-Concessions	272.50.920.3200.0340.000	Track @ AA BB: \$4,917.50 x .10 = \$491.75	\$491.75
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V639624-Concessions	272.50.920.3200.0340.000	FFA @ GBB: \$1378.75 x .10 = \$137.87 + 70	\$207.87
4017661	03/11/2022	1228	BELGRADE HS STUDENT ACCOUNTS	V866634-Concessions	272.50.920.3200.0340.000	Europe @ GBB: \$20.00	\$20.00
							Check Total: \$1,961.72
4017603	03/03/2022	1220	BELGRADE MS STUDENT ACCOUNTS	bus trip	110.10.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$150.41

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
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Sort By: Vendor
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Fiscal Year: 2021-2022
 Print Employee Vendor Names
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017607	03/03/2022	1220	Bozeman Landcare Inc	26094	101.10.100.2630.0432.000	District snow removal (Dec-Mar)	\$10,200.00
4017607	03/03/2022	1220	Bozeman Landcare Inc	26094	201.51.100.2630.0432.000	District snow removal (Dec-Mar)	\$4,800.00
4017708	03/11/2022	1229	BOZEMAN SCHOOL DISTRICT #7 Music Fest 2022		215.50.710.3413.0585.806	CONFERENCE/WORKSHOP REGISTRATION	\$541.75
4017708	03/11/2022	1229	BOZEMAN SCHOOL DISTRICT #7 Music Fest 2022		215.50.710.3416.0585.806	CONFERENCE/WORKSHOP REGISTRATION	\$541.75
4017652	03/03/2022	1222	Brooklyn Publishers, LLC	TM V919881	201.50.100.1140.0610.000	CSI-Wonderland	\$1,083.50
4017663	03/11/2022	1228	BRUCO INC	405632	101.65.100.2620.0615.000	Custodial supplies	\$1,032.04
4017663	03/11/2022	1228	BRUCO INC	406969	201.50.100.2620.0615.000	Custodial supplies	\$881.15
4017718	03/18/2022	1232	BRUCO INC	407347	101.65.100.2620.0615.000	Custodial supplies	\$457.44
4017718	03/18/2022	1232	BRUCO INC	407453	101.80.100.2620.0615.000	Custodial supplies	\$2,239.16
4017718	03/18/2022	1232	BRUCO INC	407490	201.50.100.2620.0615.000	Custodial supplies	\$2,164.08
4017664	03/11/2022	1228	Bulk Bookstore	104808	201.50.100.1000.0640.000	Educated	\$4,860.68
4017664	03/11/2022	1228	Bulk Bookstore	104808	201.50.100.1000.0640.000	All American Boys	\$343.00
4017664	03/11/2022	1228	Bulk Bookstore	104808	201.50.100.1000.0640.000	Fat Kid Rules the World	\$149.50
4017664	03/11/2022	1228	Bulk Bookstore	104808	201.50.100.1000.0640.000	The Miseducation of Cameron Post	\$162.25
4017664	03/11/2022	1228	Bulk Bookstore	104808	201.50.100.1000.0640.000		\$203.75
4017608	03/03/2022	1220	CAREER TRANSITIONS INC	AdultEd Mar 2022	217.50.610.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$858.50
4017608	03/03/2022	1220	CAREER TRANSITIONS INC	HISER Mar 2022	217.50.610.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$1,778.00
4017608	03/03/2022	1220	CAREER TRANSITIONS INC	HISER Mar 2022	217.50.610.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$1,155.44

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range:

Sort By: Vendor
 Dollar Limit: \$0.00

Disbursement Detail Listing

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	101.60.100.2620.0411.000	GAS	\$2,172.36
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	101.60.100.2620.0411.000	GAS	\$1,004.13
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	101.64.100.2620.0411.000	GAS	\$972.52
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	101.64.100.2620.0411.000	GAS	\$1,280.38
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	101.80.100.2620.0411.000	GAS	\$1,240.11
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	201.50.100.2620.0411.000	GAS	\$1,076.01
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	201.50.100.2620.0411.000	GAS	\$672.88
4017611	03/03/2022	1220	COMMERCIAL ENERGY OF MONTANA INC	Feb 2022 Billing	201.50.100.2620.0411.000	GAS	\$3,538.91
Check Total:							\$11,957.30
4017775	03/24/2022	1243	CORE CONTROL	10722	101.64.100.2620.0440.000	Repair boiler piping in the MS	\$2,100.00
Check Total:							\$2,100.00
4017720	03/18/2022	1232	COSTCO WHOLESALE	V593757	272.50.920.3200.0630.000	Food for Concessions	\$1,000.00
Check Total:							\$1,000.00
4017612	03/03/2022	1220	CULLIGAN OF BOZEMAN, INC.	0631852	101.10.100.2500.0610.000	5 months of water bottles delivered	\$69.36
4017612	03/03/2022	1220	CULLIGAN OF BOZEMAN, INC.	0631852	201.51.100.2500.0610.000	5 months of water bottles delivered	\$32.64
Check Total:							\$102.00
4017666	03/11/2022	1228	CULLIGAN OF BOZEMAN, INC.	0632968	101.10.100.2500.0610.000	5 months of water bottles delivered	\$16.32
4017666	03/11/2022	1228	CULLIGAN OF BOZEMAN, INC.	0632968	201.51.100.2500.0610.000	5 months of water bottles delivered	\$7.68
Check Total:							\$24.00
4017613	03/03/2022	1220	CURRICULUM ASSOCIATES, INC.	60075251	115.10.775.1000.0610.775	SUPPLIES	\$89.88
Check Total:							\$89.88

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466647	112.80.910.3100.0630.000	Milk	\$547.20
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466696	112.80.910.3100.0630.000	Milk	\$549.79
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466700	212.50.910.3100.0630.000	Milk	\$300.48
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466738	212.50.910.3100.0630.000	Milk	\$206.25
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466740	112.85.910.3100.0630.000	Milk	\$496.37
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466742	112.80.910.3100.0630.000	Milk	\$458.16
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466744	112.64.910.3100.0630.000	Milk	\$500.26
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466746	112.65.910.3100.0630.000	Milk	\$423.84
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466785	112.85.910.3100.0630.000	Milk	\$369.12
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466787	112.80.910.3100.0630.000	Milk	\$404.74
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466789	112.64.910.3100.0630.000	Milk	\$483.74
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466791	212.50.910.3100.0630.000	Milk	\$95.52
4017615	03/03/2022	1220	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466839	112.85.910.3100.0630.000	Milk	\$442.95
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466783	112.65.910.3100.0630.000	Milk	\$5,446.46
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466837	112.65.910.3100.0630.000	Milk	\$369.12
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466843	112.64.910.3100.0630.000	Milk	\$442.95
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466845	212.50.910.3100.0630.000	Milk	\$649.20
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466886	112.65.910.3100.0630.000	Milk	\$318.29
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466888	112.85.910.3100.0630.000	Milk	\$369.12
4017669	03/11/2022	1228	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40466888	112.85.910.3100.0630.000	Milk	\$404.74

Check Total: \$5,446.46

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing
 Bank Name: GALLATIN COUNTY TREASURER Date Range: 03/01/2022 - 03/31/2022 Sort By: Vendor
 Bank Account: TREASURER Voucher Range: - Dollar Limit: \$0.00

Fiscal Year: 2021-2022 Print Employee Vendor Names Exclude Voids Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017724	03/18/2022	1232	DG HOUSE	1025	115.10.430.2213.0330.152	IEFA Lesson for Mentor Program	\$424.29
4017724	03/18/2022	1232	DG HOUSE	1025	115.51.430.2213.0330.152	SUPPLIES	\$199.67
4017670	03/11/2022	1228	DORSEY & WHITNEY	3732876	101.10.100.2314.0330.000	OTHER PROFESSIONAL SERVICE	\$623.96
4017670	03/11/2022	1228	DORSEY & WHITNEY	3732876	201.51.100.2314.0330.000	OTHER PROFESSIONAL SERVICE	\$550.80
4017671	03/11/2022	1228	EAGLE FENCE LLC	1719	110.10.100.2620.0440.000	REPAIR/MAIN/PARTS	\$259.20
4017671	03/11/2022	1228	EAGLE FENCE LLC	1719	210.50.100.2620.0440.000	REPAIR/MAIN/PARTS	<u>Check Total:</u> \$810.00
4017672	03/11/2022	1228	EAN Services, LLC	Bill Ref 90138122092	115.10.430.2213.0330.152	Rental Car for Fisher	\$139.82
4017725	03/18/2022	1232	EAN Services, LLC	Bill Ref 80004785053	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$59.93
4017616	03/03/2022	1220	ECKROTH MUSIC CO. INC. - BOZEMAN	4359726	201.50.100.1140.0330.000	Sax repair, Bari sax repair	<u>Check Total:</u> \$199.75
4017616	03/03/2022	1220	ECKROTH MUSIC CO. INC. - BOZEMAN	4359817	201.50.100.1140.0330.000	Sax repair, Bari sax repair	\$109.98
4017652	03/03/2022	1222	Eldridge Publishing Co Inc	TM V59419	201.50.100.1140.0610.000	No signs of intelligent life	<u>Check Total:</u> \$109.98
4017779	03/24/2022	1243	ELECTRO CONTROLS,INC.	31997	101.10.100.2620.0440.000	Diagnose and repair HVAC issues at RV, MS, HQ	\$334.00
4017779	03/24/2022	1243	ELECTRO CONTROLS,INC.	32025	101.64.100.2620.0660.000	IGST board and power supply for MS	\$18.90
4017779	03/24/2022	1243	ELECTRO CONTROLS,INC.	32027	101.10.100.2620.0440.000	Diagnose and repair HVAC at Admin	<u>Check Total:</u> \$18.90

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BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range:

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017673	03/11/2022	1228	Farstad Oil Inc	290832-7780040	110.10.100.2740.0624.000	FUEL BUS #02	\$127.46
4017673	03/11/2022	1228	Farstad Oil Inc	290832-7780040	210.50.100.2740.0624.000	FUEL BUS #02	\$54.62
4017673	03/11/2022	1228	Farstad Oil Inc	359503-4093114	110.10.100.2740.0624.000	FUEL BUS #03	\$65.43
4017673	03/11/2022	1228	Farstad Oil Inc	359503-4093114	210.50.100.2740.0624.000	FUEL BUS #03	\$28.04
4017673	03/11/2022	1228	Farstad Oil Inc	359503-8672936	110.10.100.2740.0624.000	FUEL BUS #03	\$121.53
4017673	03/11/2022	1228	Farstad Oil Inc	359503-8672936	210.50.100.2740.0624.000	FUEL BUS #03	\$52.09
4017673	03/11/2022	1228	Farstad Oil Inc	IN-555190-21	110.10.100.2720.0660.000	FUEL TANK PURCHASE	\$3,850.00
4017673	03/11/2022	1228	Farstad Oil Inc	IN-555190-21	210.50.100.2720.0660.000	FUEL TANK PURCHASE	\$1,650.00
Check Total:							\$7,693.56
4017781	03/24/2022	1243	Farstad Oil Inc	136550-4651957	110.10.100.2740.0624.000	FUEL BUS #93	\$166.40
4017781	03/24/2022	1243	Farstad Oil Inc	136550-7438241	110.10.100.2740.0624.000	FUEL BUS #03	\$113.81
4017781	03/24/2022	1243	Farstad Oil Inc	136550-7438241	210.50.100.2740.0624.000	FUEL BUS #03	\$48.77
4017781	03/24/2022	1243	Farstad Oil Inc	136550-7970451	110.10.100.2740.0624.000	FUEL BUS #93	\$183.73
4017781	03/24/2022	1243	Farstad Oil Inc	201220-0504204	218.50.100.1000.0624.000	Drivers Ed 2	\$96.40
4017781	03/24/2022	1243	Farstad Oil Inc	201220-3091025	101.10.100.2650.0624.000	Gas for facilities vehicle	\$74.38
4017781	03/24/2022	1243	Farstad Oil Inc	201220-3091025	201.51.100.2650.0624.000	Gas for facilities vehicle	\$35.00
4017781	03/24/2022	1243	Farstad Oil Inc	201220-4335240	101.10.100.2650.0624.000	Stony Creek Plow Truck	\$64.86
4017781	03/24/2022	1243	Farstad Oil Inc	201220-6205350	101.10.100.2650.0624.000	Stony Creek Plow Truck	\$84.84
4017781	03/24/2022	1243	Farstad Oil Inc	201220-6753508	101.10.100.2650.0624.000	Gas for delivery car	\$32.51
4017781	03/24/2022	1243	Farstad Oil Inc	201220-6753508	201.51.100.2650.0624.000	Gas for delivery car	\$15.30
4017781	03/24/2022	1243	Farstad Oil Inc	201220-8464846	218.50.100.1000.0624.000	Drivers Ed 3	\$33.74
4017781	03/24/2022	1243	Farstad Oil Inc	201241-6125809	110.10.100.2720.0624.000	FUEL GRAY VAN	\$48.38
4017781	03/24/2022	1243	Farstad Oil Inc	201241-6125809	210.50.100.2720.0624.000	FUEL GRAY VAN	\$20.74
4017781	03/24/2022	1243	Farstad Oil Inc	202616-1063585	110.10.100.2740.0624.000	FUEL BUS # 04	\$106.24
4017781	03/24/2022	1243	Farstad Oil Inc	202616-1063585	210.50.100.2740.0624.000	FUEL BUS # 04	\$45.53
4017781	03/24/2022	1243	Farstad Oil Inc	202616-5701623	110.10.100.2740.0624.000	FUEL BUS # 04	\$158.97
4017781	03/24/2022	1243	Farstad Oil Inc	202616-5701623	210.50.100.2740.0624.000	FUEL BUS # 04	\$68.13
4017781	03/24/2022	1243	Farstad Oil Inc	264903-5775886	110.10.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$194.74

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing
 Bank Name: GALLATIN COUNTY TREASURER
 Date Range: 03/01/2022 - 03/31/2022
 Sort By: Vendor
 Bank Account: TREASURER
 Voucher Range:
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017652	03/03/2022	1222	Fast Spring	GS V517465	101.10.100.2224.0681.000	JotForm Subscription Renewal	\$13.26
4017652	03/03/2022	1222	Fast Spring	GS V517465	201.51.100.2224.0681.000	JotForm Subscription Renewal	\$6.24
4017674	03/11/2022	1228	Finalsite	INV037919	101.10.100.2224.0585.000	registration for Finalsite University	\$19.50
4017674	03/11/2022	1228	Finalsite	INV037919	201.51.100.2224.0585.000	registration for Finalsite University	\$63.68
Check Total: \$199.00							
4017617	03/03/2022	1220	Finkbeiner, Deb	Feb 2022 Mileage	101.10.100.2322.0582.000	TRAVEL/INSERVICE	\$103.43
4017617	03/03/2022	1220	Finkbeiner, Deb	Feb 2022 Mileage	201.51.100.2322.0582.000	TRAVEL/INSERVICE	\$48.67
Check Total: \$152.10							
4017726	03/18/2022	1232	Fishers Technology	996977-MA10632-01	201.50.100.2640.0440.000	REPAIR/MAIN/PARTS	\$76.13
4017726	03/18/2022	1232	Fishers Technology	997286-MA10629-01	201.50.100.2640.0440.000	REPAIR/MAIN/PARTS	\$144.05
4017726	03/18/2022	1232	Fishers Technology	997287-MA10637-01	201.50.100.2640.0440.000	REPAIR/MAIN/PARTS	\$82.52
Check Total: \$302.70							
4017782	03/24/2022	1243	FLINN SCIENTIFIC INC	2684126	201.50.100.1510.0610.000	SUPPLIES	\$2,334.20
Check Total: \$2,334.20							
4017618	03/03/2022	1220	Fluency Matters	109302	101.64.100.1170.0610.000	SUPPLIES	\$141.00
Check Total: \$141.00							
4017586	03/02/2022	1221	Fowell, Gretchen	AA Basketball 2022	272.50.720.3533.0340.203	Tournament Official	\$684.24
Check Total: \$684.24							
4017619	03/03/2022	1220	FRANZ FAMILY BAKERIES/SNYDERS	123111001686	212.50.910.3100.0630.000	Bread	\$36.90
4017619	03/03/2022	1220	FRANZ FAMILY BAKERIES/SNYDERS	123111001699	112.80.910.3100.0630.000	Bread	\$107.20
4017619	03/03/2022	1220	FRANZ FAMILY BAKERIES/SNYDERS	123111001726	112.64.910.3100.0630.000	Bread	\$119.45
4017619	03/03/2022	1220	FRANZ FAMILY BAKERIES/SNYDERS	123111001727	212.50.910.3100.0630.000	Bread	\$44.70
4017619	03/03/2022	1220	FRANZ FAMILY BAKERIES/SNYDERS	123111001737	112.65.910.3100.0630.000	Bread	\$39.90

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER **Date Range:** 03/01/2022 - 03/31/2022 **Sort By:** Vendor
Bank Account: TREASURER **Voucher Range:** - **Dollar Limit:** \$0.00

Print Employee Vendor Names **Exclude Voided Checks** **Exclude Manual Checks** **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4017620	03/03/2022	1220	Employee Vendor	Michaels 3/2022	272.50.920.3200.0610.000	SUPPLIES	\$59.88	
							Check Total:	\$76.62
4017621	03/03/2022	1220	GUTHRIE, WARD - PIANO TECHNICIAN	V12552	201.50.100.1140.0330.000	Piano Tuning	\$76.62	
							Check Total:	\$450.00
4017677	03/11/2022	1228	H & E EQUIPMENT SERVICES L.L.C.	96368794	101.65.100.2620.0615.000	REPLACEMENT PARTS & SUPPLIES	\$450.00	
							Check Total:	\$1,220.62
4017652	03/03/2022	1222	Hard Rock Cafe International (USA) Inc	MH V505030	229.50.376.1000.0563.000	Hard Rock Cafe - HS Choir In CO	\$1,081.00	
							Check Total:	\$1,220.62
4017678	03/11/2022	1228	HARLOW'S BUS SALES, INC.	02P7899.	110.10.100.2740.0615.000	SCHOOL BUS PARTS	\$48.71	
4017678	03/11/2022	1228	HARLOW'S BUS SALES, INC.	02P7899.	210.50.100.2740.0615.000	SCHOOL BUS PARTS	\$20.88	
4017678	03/11/2022	1228	HARLOW'S BUS SALES, INC.	02P7905.	110.10.100.2740.0615.000	SCHOOL BUS PARTS	\$115.25	
4017678	03/11/2022	1228	HARLOW'S BUS SALES, INC.	02P7905.	210.50.100.2740.0615.000	SCHOOL BUS PARTS	\$49.39	
4017678	03/11/2022	1228	HARLOW'S BUS SALES, INC.	03P3767	110.10.100.2740.0615.000	SCHOOL BUS PARTS	\$93.93	
4017678	03/11/2022	1228	HARLOW'S BUS SALES, INC.	03P3767	210.50.100.2740.0615.000	SCHOOL BUS PARTS	\$40.26	
							Check Total:	\$368.42
4017729	03/18/2022	1232	HARRINGTON BOTTLING CO	15024740	272.50.920.3200.0630.000	Drinks for concessions	\$886.80	
							Check Total:	\$886.80
4017622	03/03/2022	1220	House of Clean a Hillyard Company	604646590	101.85.100.2620.0615.000	Custodial supplies	\$897.28	
4017622	03/03/2022	1220	House of Clean a Hillyard Company	604646591	201.50.100.2620.0615.000	Custodial supplies	\$252.05	
4017622	03/03/2022	1220	House of Clean a Hillyard Company	604646592	101.64.100.2620.0615.000	6 cases of floor cleaner	\$305.44	
							Check Total:	\$1,454.77
4017679	03/11/2022	1228	House of Clean a Hillyard Company	604653173	201.50.100.2620.0615.000	Custodial supplies	\$154.64	
4017679	03/11/2022	1228	House of Clean a Hillyard Company	604653174	101.85.100.2620.0615.000	Custodial supplies	\$71.08	
							Check Total:	\$225.72
4017730	03/18/2022	1232	House of Clean a Hillyard Company	604669663	101.65.100.2620.0615.000	Custodial supplies	\$1,300.17	
4017730	03/18/2022	1232	House of Clean a Hillyard Company	604669664	101.80.100.2620.0615.000	Custodial supplies	\$1,242.25	
							Check Total:	\$2,542.42
4017784	03/24/2022	1243	House of Clean a Hillyard Company	604659811	112.10.910.3100.0610.000	Kitchen supplies	\$43.65	

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing
 Fiscal Year: 2021-2022
 Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER
 Date Range: 03/01/2022 - 03/31/2022
 Sort By: Vendor
 Voucher Range: -
 Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017652	03/03/2022	1222	Institute for Disabilities Research & Tr		115.10.456.1000.0610.782	SUPPLIES	\$132.00
Check Total:							\$132.00
4017682	03/11/2022	1228	INSTY-PRINTS INC.-BELGRADE	40659	101.10.100.2500.0610.000	Business cards for Deb F	\$30.57
4017682	03/11/2022	1228	INSTY-PRINTS INC.-BELGRADE	40659	201.51.100.2500.0610.000	Business cards for Deb F	\$14.39
4017682	03/11/2022	1228	INSTY-PRINTS INC.-BELGRADE	40769	101.64.100.1000.0610.000	SUPPLIES	\$55.09
Check Total:							\$100.05
4017785	03/24/2022	1243	INSTY-PRINTS INC.-BELGRADE	40900	101.10.100.2500.0610.000	100 Thank you cards	\$97.14
4017785	03/24/2022	1243	INSTY-PRINTS INC.-BELGRADE	40900	201.51.100.2500.0610.000	100 Thank you cards	\$45.71
Check Total:							\$142.85
4017683	03/11/2022	1228	INTERSTATE BATTERIES INC - BILLINGS	47057999	110.10.100.2740.0615.000	BUS BATTERIES	\$338.66
4017683	03/11/2022	1228	INTERSTATE BATTERIES INC - BILLINGS	47057999	210.50.100.2740.0615.000	BUS BATTERIES	\$145.14
Check Total:							\$483.80
4017684	03/11/2022	1228	J & V RESTAURANT SUPPLY - BOZEMAN	INV420507	272.50.920.3200.0610.000	SUPPLIES	\$171.00
4017684	03/11/2022	1228	J & V RESTAURANT SUPPLY - BOZEMAN	INV421636	112.65.910.3100.0660.000	Flatware and Tray Cart	\$2,532.83
Check Total:							\$2,703.83
4017624	03/03/2022	1220	J-5 RECYCLING	964693	101.65.100.2620.0440.000	RV Recycling	\$170.00
4017652	03/03/2022	1222	Kahoot! AS	MH V536910	101.10.100.2224.0681.000	Kahoot Edu for school & district	\$410.72
4017652	03/03/2022	1222	Kahoot! AS	MH V536910	201.51.100.2224.0681.000	Kahoot Edu for school & district	\$193.28
Check Total:							\$604.00
4017733	03/18/2022	1232	Kaleva Law Office	4831	101.10.100.2321.0330.000	Legal Service	\$3,386.60
4017733	03/18/2022	1232	Kaleva Law Office	4831	201.51.100.2321.0330.000	Legal Service	\$1,593.70
Check Total:							\$4,980.30
4017685	03/11/2022	1228	KAMP IMPLEMENT CO	CT40633A	110.10.100.2740.0615.000	SCHOOL BUS PARTS	\$385.86
4017685	03/11/2022	1228	KAMP IMPLEMENT CO	CT40633A	210.50.100.2740.0615.000	SCHOOL BUS PARTS	\$165.37
4017685	03/11/2022	1228	KAMP IMPLEMENT CO	CT40873	110.10.100.2740.0615.000	SCHOOL BUS PARTS	\$1,031.97
4017685	03/11/2022	1228	KAMP IMPLEMENT CO	CT40873	210.50.100.2740.0615.000	SCHOOL BUS PARTS	\$442.28

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Fiscal Year: 2021-2022
 Bank Name: GALLATIN COUNTY TREASURER
 Date Range: 03/01/2022 - 03/31/2022
 Sort By: Vendor
Bank Account: TREASURER
 Voucher Range: -
 Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017625	03/03/2022	1220	Kelley Connect	IN991819- JH140929-0	201.51.100.2640.0440.000	Printer Maintenance Agreement - 140929-05 -	\$121.70
4017625	03/03/2022	1220	Kelley Connect	IN991820 - JH140958-	101.65.100.2640.0440.000	Printer Maintenance Agreement - 140958-04 RV	\$168.70
4017625	03/03/2022	1220	Kelley Connect	IN991821 - JH141126-	101.64.100.2640.0440.000	Printer Maintenance Agreement - 141126-01 -	\$199.86
Check Total:							\$3,703.21
4017686	03/11/2022	1228	Kelley Connect	IN989659	201.50.100.1000.0610.000	Copier staples	\$408.00
4017686	03/11/2022	1228	Kelley Connect	IN989665	101.64.100.2410.0610.000	SUPPLIES	\$272.00
Check Total:							\$680.00
4017786	03/24/2022	1243	Kelley Connect	IN1006296	101.10.100.2224.0612.000	414x Toner - 3 blk, 2 yel, 1 cy, 1 ma	\$1,049.53
4017786	03/24/2022	1243	Kelley Connect	IN1006296	201.51.100.2224.0612.000	414x toner - 3 blk, 2 yel, 1 cy, 1 ma	\$493.90
4017786	03/24/2022	1243	Kelley Connect	IN974699 - JH140926-	101.64.100.2640.0440.000	Printer Maintenance Agreement - 140926-05	\$12.71
4017786	03/24/2022	1243	Kelley Connect	IN974700 - JH140929-	101.10.100.2640.0440.000	Printer Maintenance Agreement - 140929-05 -	\$247.26
4017786	03/24/2022	1243	Kelley Connect	IN974700 - JH140929-	201.51.100.2640.0440.000	Printer Maintenance Agreement - 140929-05 -	\$116.36
4017786	03/24/2022	1243	Kelley Connect	IN974702 - JH141126-	101.64.100.2640.0440.000	Printer Maintenance Agreement - 141126-01 -	\$143.45
Check Total:							\$2,063.21
4017667	03/11/2022	1228	KENYON NOBLE LUMBER COMPANY	8865768	101.10.100.2620.0615.000	Liquid rubberized membrane & roller to repair	\$41.25
4017687	03/11/2022	1228	KENYON NOBLE LUMBER COMPANY	8865768	201.51.100.2620.0615.000	Liquid rubberized membrane & roller to repair	\$19.41
4017687	03/11/2022	1228	KENYON NOBLE LUMBER COMPANY	8866931	101.10.100.2620.0615.000	Liquid rubberized membrane & roller to repair	(\$12.92)

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -
 Sort By: Vendor
 Dollar Limit: \$0.00

Disbursement Detail Listing

Fiscal Year: 2021-2022

Print Employee Vendor Names Invoice
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017788	03/24/2022	1243	Learning Without Tears	INV134422	101.65.100.1000.0642.000	Building Writers A	\$17.00
4017788	03/24/2022	1243	Learning Without Tears	INV134422	101.65.100.1000.0642.000	Building Writers B	\$17.00
4017788	03/24/2022	1243	Learning Without Tears	INV134422	101.65.100.1000.0642.000	Building Writers C	\$17.00
4017788	03/24/2022	1243	Learning Without Tears	INV134422	101.65.100.1000.0642.000	Building Writers D	\$17.00
4017788	03/24/2022	1243	Learning Without Tears	INV134422	101.65.100.1000.0642.000	Building Writers E	\$17.00
4017788	03/24/2022	1243	Learning Without Tears	INV134422	101.65.100.1000.0642.000	Building Writers F	\$27.20
Check Total:							\$112.20
4017738	03/18/2022	1232	LEHRKIND'S COCA-COLA BOTTLING CO INC	1924647	272.50.920.3200.0630.000	Drinks for concessions	\$388.25
4017738	03/18/2022	1232	LEHRKIND'S COCA-COLA BOTTLING CO INC	1924774	212.50.910.3100.0636.000	JUICE/WATER	\$218.58
4017738	03/18/2022	1232	LEHRKIND'S COCA-COLA BOTTLING CO INC	1928810	272.50.920.3200.0630.000	Drinks for concessions	\$140.41
Check Total:							\$747.24
4017588	03/02/2022	1221	Lemelin, Jay	AA Basketball 2022	272.50.720.3533.0340.203	Tournament Official	\$688.48
4017652	03/03/2022	1222	Literacy Resources, LLC	MH V960851	115.10.775.1000.0610.775	Heggerty for HAAG	\$87.99
Check Total:							\$688.48
4017689	03/11/2022	1228	LITTLE STINKERS SEPTIC SERVICE INC	3460 - Feb 2022	101.10.100.2620.0450.000	Maintenance Shop porta potty	\$101.32
4017689	03/11/2022	1228	LITTLE STINKERS SEPTIC SERVICE INC	3460 - Feb 2022	201.51.100.2620.0450.000	Maintenance Shop porta potty	\$47.68
Check Total:							\$149.00
4017652	03/03/2022	1222	Lowes	GS V134639	101.60.100.2620.0615.000	Sharkbite fittings, pex tubing for HQ	(\$99.00)
4017652	03/03/2022	1222	Lowes	GS V663421	101.60.100.2620.0615.000	Sharkbite fittings, pex tubing for HQ	\$44.06
4017652	03/03/2022	1222	Lowes	GS V737628	101.60.100.2620.0615.000	Sharkbite fittings, pex tubing for HQ	\$115.24
Check Total:							\$60.30
4017627	03/03/2022	1220	Madison Tools	MLOC000071..	110.10.100.2740.0615.000	SHOP TOOLS	\$102.87
4017627	03/03/2022	1220	Madison Tools	MLOC000071..	210.50.100.2740.0615.000	SHOP TOOLS	\$44.08
Check Total:							\$146.95

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -
 Sort By: Vendor
 Dollar Limit: \$0.00

Disbursement Detail Listing

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017652	03/03/2022	1222	MASTERCARD	GS V846400	101.10.100.2500.0532.000	POSTAGE	\$78.88
4017652	03/03/2022	1222	MASTERCARD	GS V846400	201.51.100.2500.0532.000	POSTAGE	\$37.12
4017652	03/03/2022	1222	MASTERCARD	GS V848590	101.10.100.2224.0681.000	COMPUTER SOFTWARE	\$14.40
4017652	03/03/2022	1222	MASTERCARD	GS V848590	201.51.100.2224.0681.000	COMPUTER SOFTWARE	\$6.77
4017652	03/03/2022	1222	MASTERCARD	GS V86847	101.10.100.2570.0610.000	SUPPLIES	\$6.35
4017652	03/03/2022	1222	MASTERCARD	GS V86847	201.51.100.2570.0610.000	SUPPLIES	\$2.99
4017652	03/03/2022	1222	MASTERCARD	PC V931842	101.80.100.2410.0660.000	REFRIGERATOR	\$249.99
4017652	03/03/2022	1222	MASTERCARD	SS V17531	215.50.100.1140.0610.806	Meals for AA Orchestra Festival	\$22.20
4017652	03/03/2022	1222	MASTERCARD	SS V220878	215.50.100.1140.0610.806	Meals for AA Orchestra Festival	\$56.45
4017652	03/03/2022	1222	MASTERCARD	SS V807295	215.50.100.1140.0610.806	Meals for AA Orchestra Festival	\$98.00
4017652	03/03/2022	1222	MASTERCARD	TC2 V304978	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$27.61
4017652	03/03/2022	1222	MASTERCARD	TC2 V317799	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$21.00
4017652	03/03/2022	1222	MASTERCARD	TC2 V442654	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$12.56
4017652	03/03/2022	1222	MASTERCARD	TC2 V448951	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$20.67
4017652	03/03/2022	1222	MASTERCARD	TC2 V63118	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$36.00
4017652	03/03/2022	1222	MASTERCARD	TC2 V631934	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$43.20
4017652	03/03/2022	1222	MASTERCARD	TC2 V772428	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$12.89
4017652	03/03/2022	1222	MASTERCARD	TC2 V977516	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$20.17
4017652	03/03/2022	1222	MASTERCARD	TC4 V264344	272.50.920.3200.0610.000	Food/supplies for concessions	\$397.80
4017652	03/03/2022	1222	MASTERCARD	TC4 V264344	272.50.920.3200.0630.000	Food/supplies for concessions	\$397.80
4017652	03/03/2022	1222	MASTERCARD	TC4 V357553	272.50.920.3200.0630.000	Concessions	\$99.60
4017652	03/03/2022	1222	MASTERCARD	TC4 V46580	272.50.920.3200.0610.000	Food/supplies for concessions	\$22.50
4017652	03/03/2022	1222	MASTERCARD	TC4 V46580	272.50.920.3200.0630.000	Food/supplies for concessions	\$22.50

Fiscal Year: 2021-2022
 Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range:

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names Exclude Voided Checks Exclude Manual Checks Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017629	03/03/2022	1220	MCLEOD INSURANCE CONSULTING	Feb 2022 Billing	101.10.100.2570.0330.000	Med Plan Consulting - Feb	\$1,722.44
4017629	03/03/2022	1220	MCLEOD INSURANCE CONSULTING	Feb 2022 Billing	201.51.100.2570.0330.000	Med Plan Consulting - Feb	\$810.56
4017764	03/23/2022	1242	MCLEOD INSURANCE CONSULTING	Mar 2022 Billing	101.10.100.2570.0330.000	Med Plan Consulting - Mar	\$2,533.00
4017764	03/23/2022	1242	MCLEOD INSURANCE CONSULTING	Mar 2022 Billing	201.51.100.2570.0330.000	Med Plan Consulting - Mar	\$819.68
4017791	03/24/2022	1243	MONTANA BOILER SERVICE INC.	TM5683	101.60.100.2620.0440.000	Install steam trap rebuild kit at HQ	\$2,561.50
4017741	03/18/2022	1232	Montana Digital Academy	Spring 2022 Enrollmt	115.10.775.1000.0681.775	Montana Digital Academy	\$665.00
4017792	03/24/2022	1243	Montana Laser	V430136	101.10.100.2570.0610.000	Engraved cups for principal appreciation May 1	\$2,706.00
4017792	03/24/2022	1243	Montana Laser	V430136	201.51.100.2570.0610.000	Engraved cups for principal appreciation May 1	\$61.20
4017691	03/11/2022	1228	MONTANA OPTICOM	248832 Feb 2022	101.10.100.2580.0530.000	District wide internet	\$90.00
4017691	03/11/2022	1228	MONTANA OPTICOM	248832 Feb 2022	201.51.100.2580.0530.000	District wide internet	\$2,950.00
4017765	03/23/2022	1242	Montana Unified School Trust	TRS MAR 2022	189.00.000.0620.0000.000	MAR TRS	\$1,388.24
4017652	03/03/2022	1222	MT DEPARTMENT OF LABOR & INDUSTRY	GS V388523	101.10.100.2620.0810.000	Jayson's Boiler License	\$4,338.24
4017652	03/03/2022	1222	MT DEPARTMENT OF LABOR & INDUSTRY	GS V388523	201.51.100.2620.0810.000	Jayson's Boiler License	\$16,036.00
4017742	03/18/2022	1232	Music Celebrations International	DC Tour 2022	229.50.376.1000.0583.000	Tour Registration	\$23.80
4017692	03/11/2022	1228	MUSICIAN'S FRIEND	ARINV62108869	101.64.100.1000.0610.000	SUPPLIES	\$11.20

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Voucher Range:

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017693	03/11/2022	1228	Nova Health	Pat. INV# 218639	210.50.100.2720.0331.000	LARRY GRANTIER DOT PHYSICAL	\$33.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 240611	110.10.100.2720.0331.000	DOT PHYSICAL NORM	\$77.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 240611	210.50.100.2720.0331.000	DOT PHYSICAL NORM	\$33.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 240682	110.10.100.2720.0331.000	MELISSA KOVER DOT PHYSICAL	\$77.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 240682	210.50.100.2720.0331.000	MELISSA KOVER DOT PHYSICAL	\$33.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 243308	110.10.100.2720.0331.000	BRANDEE WHEELER DOT PHYSICAL	\$77.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 243308	210.50.100.2720.0331.000	BRANDEE WHEELER DOT PHYSICAL	\$33.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 244821	110.10.100.2720.0331.000	JOANN SHIELDS DOT PHYSICAL	\$77.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 244821	210.50.100.2720.0331.000	JOANN SHIELDS DOT PHYSICAL	\$33.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 244829	110.10.100.2720.0331.000	DOT PHYSICAL KRISTI CHANEY	\$77.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 244829	210.50.100.2720.0331.000	DOT PHYSICAL KRISTI CHANEY	\$33.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 238471	110.10.100.2720.0331.000	DOT PHYSICAL DAVID	\$77.00
4017693	03/11/2022	1228	Nova Health	Pat. INV# 238471	210.50.100.2720.0331.000	DOT PHYSICAL DAVID	\$33.00
4017633	03/03/2022	1220	O'REILLY AUTOMOTIVE INC	1869-364280	101.85.100.2650.0615.000	Wiper blades for SC plow truck	\$1,320.00 \$36.08
4017793	03/24/2022	1243	Office of Public Instruction	2677	101.85.100.2410.0610.000	School Law Books	\$36.08 \$34.00
4017634	03/03/2022	1220	Pacific Source Administrators	FEEO000021653	101.10.100.2500.0260.000	JANUARY HEALTH INSURANCE Premium	\$34.00 \$81.60

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Bank Account: TREASURER

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4017796	03/24/2022	1243	PITSCO, INC.	22-000004871	201.50.390.1170.0610.000	SUPPLIES	\$209.55	
							Check Total:	\$209.55
4017652	03/03/2022	1222	Pizza Hut	JM V312127	101.64.100.2220.0610.000	SUPPLIES	\$74.16	
4017652	03/03/2022	1222	Pizza Hut	MH V175234	115.10.420.2115.0610.322	Pizza for Health Fair	\$172.88	
							Check Total:	\$247.04
4017797	03/24/2022	1243	PLATT ELECTRIC SUPPLY	2P65056	101.64.100.2620.0615.000	180 Bulbs for MS	\$745.20	
							Check Total:	\$745.20
4017695	03/11/2022	1228	PRO-ED	2926287	115.10.765.1000.0610.766	Edmark Reading Program	\$691.90	
							Check Total:	\$691.90
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron grey vest Large	\$180.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	iron grey vest XL	\$252.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey Vest 2XL	\$38.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey Vest 3XL	\$84.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey Vest Small	\$216.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey Med	\$396.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey Large	\$360.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey XL	\$72.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey 2 XL	\$266.00	
4017798	03/24/2022	1243	Promote Marketing Concepts, Inc	NBR25611	115.65.100.2410.0610.402	Iron Grey 3 XL	\$278.80	
							Check Total:	\$2,142.80
4017637	03/03/2022	1220	Quadient Finance USA, Inc.	Acct 0663 2/22	101.10.100.2500.0532.000	POSTAGE	\$30.15	
4017637	03/03/2022	1220	Quadient Finance USA, Inc.	Acct 0663 2/22	201.51.100.2500.0532.000	POSTAGE	\$14.19	
							Check Total:	\$44.34
4017799	03/24/2022	1243	QUILL CORPORATION	23424682	101.85.100.1000.0610.000	Schedel Supplies	\$59.74	
4017799	03/24/2022	1243	QUILL CORPORATION	23424689	101.85.100.1000.0610.000	Work Room Supplies	\$14.43	
4017799	03/24/2022	1243	QUILL CORPORATION	23447950	101.85.100.1000.0610.000	Work Room Supplies	\$1,209.10	
4017799	03/24/2022	1243	QUILL CORPORATION	23448291	101.85.100.1000.0610.000	Brenda Kashur Supplies	\$264.56	
4017799	03/24/2022	1243	QUILL CORPORATION	23450378	101.85.100.1000.0610.000	Brenda Kashur Supplies	\$46.19	
4017799	03/24/2022	1243	QUILL CORPORATION	23451850	101.85.100.1000.0610.000	Work Room Supplies	\$97.08	
4017799	03/24/2022	1243	QUILL CORPORATION	23456007	101.85.100.1000.0610.000	Schedel Supplies	\$281.78	
4017799	03/24/2022	1243	QUILL CORPORATION	23486852	101.85.100.1000.0610.000	Kindergarten supplies	\$112.00	

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BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Bank Account: TREASURER

Dollar Limit: \$0.00

Disbursement Detail Listing

Fiscal Year: 2021-2022

Voucher Range:

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4017800	03/24/2022	1243	REALLY GOOD STUFF, INC.	7880557	101.85.100.1000.0610.000	Stine Supplies	\$119.58	
4017800	03/24/2022	1243	REALLY GOOD STUFF, INC.	7880557	101.85.100.1000.0610.000	3rd grade level order-supplies	\$1,033.20	
4017800	03/24/2022	1243	REALLY GOOD STUFF, INC.	7883035	101.64.100.1570.0610.000	SUPPLIES	\$239.05	
							Check Total:	\$1,777.70
4017638	03/03/2022	1220	RIVER ROCK WATER & SEWER COMPANY	3990-00 Feb 2022	101.65.100.2620.0421.000	WATER/SEWER	\$426.47	
4017745	03/18/2022	1232	ROCHESTER 100 INC.	INV009390	101.85.100.1000.0610.000	1st grade folders	\$426.47	
							Check Total:	\$95.00
							Check Total:	\$95.00
4017639	03/03/2022	1220	ROCKY MOUNTAIN SUPPLY INC	1824	110.10.100.2740.0624.000	FUEL TANK	\$2,211.50	
4017639	03/03/2022	1220	ROCKY MOUNTAIN SUPPLY INC	1824	210.50.100.2740.0624.000	FUEL TANK	\$947.78	
4017639	03/03/2022	1220	ROCKY MOUNTAIN SUPPLY INC	1838	110.10.100.2740.0624.000	FUEL TANK	\$1,151.83	
4017639	03/03/2022	1220	ROCKY MOUNTAIN SUPPLY INC	1838	210.50.100.2740.0624.000	FUEL TANK	\$493.64	
4017639	03/03/2022	1220	ROCKY MOUNTAIN SUPPLY INC	1857	110.10.100.2740.0624.000	FUEL TANK	\$1,639.95	
4017639	03/03/2022	1220	ROCKY MOUNTAIN SUPPLY INC	1857	210.50.100.2740.0624.000	FUEL TANK	\$702.83	
							Check Total:	\$7,147.53
4017696	03/11/2022	1228	ROCKY MOUNTAIN SUPPLY INC	1894	110.10.100.2740.0624.000	FUEL TANK	\$2,272.21	
4017696	03/11/2022	1228	ROCKY MOUNTAIN SUPPLY INC	1894	210.50.100.2740.0624.000	FUEL TANK	\$973.81	
							Check Total:	\$3,246.02
4017746	03/18/2022	1232	ROCKY MOUNTAIN SUPPLY INC	1937	110.10.100.2740.0624.000	FUEL TANK	\$2,449.67	
4017746	03/18/2022	1232	ROCKY MOUNTAIN SUPPLY INC	1937	210.50.100.2740.0624.000	FUEL TANK	\$1,049.86	
							Check Total:	\$3,499.53
4017801	03/24/2022	1243	ROCKY MOUNTAIN SUPPLY INC	1945	110.10.100.2740.0624.000	FUEL TANK	\$1,837.14	
4017801	03/24/2022	1243	ROCKY MOUNTAIN SUPPLY INC	1945	210.50.100.2740.0624.000	FUEL TANK	\$787.35	
							Check Total:	\$2,624.49
4017652	03/03/2022	1222	Rogue Fitness	SS V238673	201.50.100.1340.0660.000	Collars, Bar, Curl BAR, Plyobox	\$3,359.62	
4017652	03/03/2022	1222	Rosa's Pizza	JM V545996	101.64.100.1000.0610.000	SUPPLIES	\$114.25	
4017652	03/03/2022	1222	Rosa's Pizza	MH V779621	101.10.100.1000.0610.000	SUPPLIES	\$20.00	
4017697	03/11/2022	1228	RYAN'S TROPHIES	11877	101.10.100.2500.0610.000	Name plate	\$3,493.87	
							Check Total:	\$5.44

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -

Sort By: Vendor
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	water color pad	\$19.86
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	Crayola watercolor paints	\$31.00
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	royal brush paint	\$17.28
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	teacher created Eucalyptus border	\$3.37
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	T.C. Happy Day rainbow border	\$3.37
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	Barker Creek Letter pop outs	\$10.07
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	T.C. Confetti Positive sayings	\$3.57
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	Amblliteration Twidget series	\$32.95
4017748	03/18/2022	1232	School Specialty, LLC	208129538152	101.65.100.1000.0610.000	Trend counting Pocket Pack of 56	\$3.11
4017748	03/18/2022	1232	School Specialty, LLC	308103942848	129.10.376.1000.0610.000	PBL Works - McCallum	\$397.63
4017803	03/24/2022	1243	School Specialty, LLC	208129559717	101.80.100.1000.0660.000	JAYPRO GAME STANDARD, GREEN BASE WITH NATURAL	\$558.01
4017803	03/24/2022	1243	School Specialty, LLC	208129566048	101.85.100.1000.0610.000	Annie Aschim class supply	\$935.99
4017803	03/24/2022	1243	School Specialty, LLC	208129566798	101.85.100.1000.0610.000	2nd Grade level supplies	\$175.76
4017749	03/18/2022	1232	SCHOOL TECH SUPPLY	INV-0001763	129.10.376.1000.0610.000	Charging cart	\$57.20
4017749	03/18/2022	1232	SCHOOL TECH SUPPLY	INV-0001770	101.10.100.1000.0610.000	Charging cart - EL group	\$1,349.00
4017590	03/02/2022	1221	Schroeder, Shawn	AA Basketball 2022	272.50.720.3533.0340.203	Tournament Official	\$2,698.00
4017591	03/02/2022	1221	Scott, Bo	AA Basketball 2022	272.50.720.3533.0340.203	Tournament Official	\$714.24
4017750	03/18/2022	1232	SEAT SACK COMPANY	68392	101.65.100.1000.0610.000	seat sack blue	\$714.24
						Check Total:	\$388.50
						Check Total:	\$388.50

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing
 Bank Name: GALLATIN COUNTY TREASURER
 Date Range: 03/01/2022 - 03/31/2022
 Sort By: Vendor
 Bank Account: TREASURER
 Voucher Range: -
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022
 Print Employee Vendor Names
 Exclude Voids Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017700	03/11/2022	1228	SYSCO MONTANA INC	343681175	272.50.920.3200.0630.000	Food for Concessions	\$812.00
Check Total:							\$4,605.68
4017752	03/18/2022	1232	SYSCO MONTANA INC	343683230	272.50.920.3200.0630.000	Food for concessions	\$1,275.19
Check Total:							\$1,275.19
4017804	03/24/2022	1243	SYSCO MONTANA INC	343703081	272.50.920.3200.0630.000	Food for concessions	\$625.37
Check Total:							\$625.37
4017643	03/03/2022	1220	SYSTEMS NORTHWEST LLC	12047	101.10.100.2224.0350.000	Ridgeview - AES radio and monitoring	\$700.00
4017643	03/03/2022	1220	SYSTEMS NORTHWEST LLC	12047	101.10.100.2224.0350.000	Middle School - AES radio and monitoring	\$700.00
4017643	03/03/2022	1220	SYSTEMS NORTHWEST LLC	12047	101.10.100.2224.0350.000	Saddle Peak - AES radio and monitoring	\$700.00
4017643	03/03/2022	1220	SYSTEMS NORTHWEST LLC	12047	201.51.100.2224.0350.000	Belgrade HS - AES radio and monitoring	\$700.00
Check Total:							\$2,800.00
4017753	03/18/2022	1232	SYSTEMS NORTHWEST LLC	12132	101.64.100.2620.0440.000	Installation of call buttons in MS gyms	\$1,302.00
Check Total:							\$1,302.00
4017805	03/24/2022	1243	T-Mobile USA, Inc.	Acct 967227320 3/22	101.10.100.2580.0531.000	TELEPHONE	\$929.01
4017805	03/24/2022	1243	T-Mobile USA, Inc.	Acct 967227320 3/22	201.51.100.2580.0531.000	TELEPHONE	\$437.18
4017805	03/24/2022	1243	T-Mobile USA, Inc.	Acct 970107530 3/22	101.10.100.2580.0531.000	TELEPHONE	\$108.83
4017805	03/24/2022	1243	T-Mobile USA, Inc.	Acct 970107530 3/22	201.51.100.2580.0531.000	TELEPHONE	\$51.21
4017805	03/24/2022	1243	T-Mobile USA, Inc.	Acct 974601265 3/22	101.10.100.2580.0531.000	TELEPHONE	\$108.80
4017805	03/24/2022	1243	T-Mobile USA, Inc.	Acct 974601265 3/22	201.51.100.2580.0531.000	TELEPHONE	\$51.20
Check Total:							\$1,686.23
4017593	03/02/2022	1221	Talafuse, Nathan	AA Basketball 2022	272.50.720.3533.0340.203	Tournament Official	\$658.48
Check Total:							\$658.48
4017652	03/03/2022	1222	Target - Bozeman	DF V836680	115.10.456.1000.0610.782	SUPPLIES	\$119.33
Check Total:							\$119.33
4017754	03/18/2022	1232	TEACHER DIRECT	INV/2022/3638	101.85.100.1000.0610.000	Sam Bissell class supplies	\$50.92
Check Total:							\$50.92

BELGRADE PUBLIC SCHOOLS NO. 44

Bank Name: GALLATIN COUNTY TREASURER
Bank Account: TREASURER

Date Range: 03/01/2022 - 03/31/2022
Voucher Range:

Sort By: Vendor
Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Disbursement Detail Listing

Fiscal Year: 2021-2022

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017756	03/18/2022	1232	Todd Watkins Consulting LLC	BSD030722	201.51.100.2500.0330.000	OTHER PROFESSIONAL SERVICE	\$539.20
4017652	03/03/2022	1222	Tools 4 Reading, LLC	MH V364488	115.10.775.1000.0610.775	T4R Value Pack - Story	\$990.00
4017645	03/03/2022	1220	Tork Winch USA, LLC	0000006000	101.80.100.2620.0615.000	Parts for basketball hoops	\$573.84
4017652	03/03/2022	1222	Town & Country Foods	GS V184338	112.10.910.3100.0630.000	Non-Dairy Milk	\$78.68
4017652	03/03/2022	1222	Town & Country Foods	TM V167395	201.50.390.1170.0610.000	Final choice lab	\$85.58
4017702	03/11/2022	1228	TW ENTERPRISES	56242	101.65.100.2620.0440.000	REPAIR/MAIN/PARTS	\$586.69
4017702	03/11/2022	1228	TW ENTERPRISES	56249	101.80.100.2620.0440.000	REPAIR/MAIN/PARTS	\$617.64
4017702	03/11/2022	1228	TW ENTERPRISES	56250	201.50.100.2620.0440.000	REPAIR/MAIN/PARTS	\$598.17
4017702	03/11/2022	1228	TW ENTERPRISES	56251	101.64.100.2620.0440.000	REPAIR/MAIN/PARTS	\$591.32
4017646	03/03/2022	1220	TYLER TECHNOLOGIES	025-365837	101.10.100.2500.0681.000	Annual Fees	\$288.66
4017646	03/03/2022	1220	TYLER TECHNOLOGIES	025-365837	201.51.100.2500.0681.000	Annual Fees	\$135.84
4017646	03/03/2022	1220	TYLER TECHNOLOGIES	025-367379	101.10.100.2500.0681.000	Pcard module	\$421.60
4017646	03/03/2022	1220	TYLER TECHNOLOGIES	025-367379	201.51.100.2500.0681.000	Pcard module	\$198.40
4017808	03/24/2022	1243	TYLER TECHNOLOGIES	025-370109	101.10.100.2500.0681.000	COMPUTER SOFTWARE	\$1,044.50
4017808	03/24/2022	1243	TYLER TECHNOLOGIES	025-370109	201.51.100.2500.0681.000	COMPUTER SOFTWARE	\$21,332.67
4017757	03/18/2022	1232	Uline	145630978	101.85.100.2620.0615.000	Custodial supplies	\$346.88
4017809	03/24/2022	1243	Uline	146020236	101.80.100.2620.0615.000	Custodial supplies	\$102.40
4017647	03/03/2022	1220	UNIVERSAL BACKGROUND SCREENING INC	202110008746	101.10.100.2570.0330.000	Pre-Employment Background Screening	\$1,454.86
4017647	03/03/2022	1220	UNIVERSAL BACKGROUND SCREENING INC	202110008746	201.51.100.2570.0330.000	Pre-Employment Background Screening	\$684.64

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing
 Fiscal Year: 2021-2022
 Bank Name: GALLATIN COUNTY TREASURER
 Bank Account: TREASURER
 Date Range: 03/01/2022 - 03/31/2022
 Voucher Range: -
 Sort By: Vendor
 Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017705	03/11/2022	1228	US FOODS, INC.	5268783	112.65.910.3100.0630.000	FOOD	\$62.57
4017705	03/11/2022	1228	US FOODS, INC.	5295442	212.50.910.3100.0630.000	FOOD	\$2,731.94
4017705	03/11/2022	1228	US FOODS, INC.	5295443	112.64.910.3100.0630.000	FOOD	\$109.87
4017705	03/11/2022	1228	US FOODS, INC.	5295444	112.80.910.3100.0630.000	FOOD	\$1,317.64
4017705	03/11/2022	1228	US FOODS, INC.	5295447	112.64.910.3100.0630.000	FOOD	\$1,327.30
4017705	03/11/2022	1228	US FOODS, INC.	5295451	112.85.910.3100.0630.000	FOOD	\$412.25
4017705	03/11/2022	1228	US FOODS, INC.	5295457	112.10.910.3100.0630.000	FOOD	\$1,318.41
4017705	03/11/2022	1228	US FOODS, INC.	5295457	212.50.910.3100.0630.000	FOOD	\$620.43
4017705	03/11/2022	1228	US FOODS, INC.	5295458	112.10.910.3100.0630.000	FOOD	\$435.85
4017705	03/11/2022	1228	US FOODS, INC.	5295458	212.50.910.3100.0630.000	FOOD	\$205.11
4017705	03/11/2022	1228	US FOODS, INC.	5396371	212.50.910.3100.0630.000	FOOD	\$24.23
4017705	03/11/2022	1228	US FOODS, INC.	5366520	112.64.910.3100.0630.000	FOOD	\$1,164.45
4017705	03/11/2022	1228	US FOODS, INC.	5366521	112.65.910.3100.0630.000	FOOD	\$2,951.57
4017705	03/11/2022	1228	US FOODS, INC.	5366522	112.65.910.3100.0630.000	FOOD	\$1,961.69
4017705	03/11/2022	1228	US FOODS, INC.	5366523	112.80.910.3100.0630.000	FOOD	\$1,135.12
4017705	03/11/2022	1228	US FOODS, INC.	5366524	112.85.910.3100.0630.000	FOOD	\$757.79
4017705	03/11/2022	1228	US FOODS, INC.	5366531	112.64.910.3100.0630.000	FOOD	\$920.40
4017705	03/11/2022	1228	US FOODS, INC.	5366532	112.85.910.3100.0630.000	FOOD	\$323.20
Check Total:							\$20,812.54
4017758	03/18/2022	1232	US FOODS, INC.	5408543	112.64.910.3100.0630.000	FOOD	\$95.37
4017758	03/18/2022	1232	US FOODS, INC.	5449281	212.50.910.3100.0630.000	FOOD	\$1,432.98
4017758	03/18/2022	1232	US FOODS, INC.	5449282	112.80.910.3100.0630.000	FOOD	\$1,773.50
4017758	03/18/2022	1232	US FOODS, INC.	5449291	112.85.910.3100.0630.000	FOOD	\$2,229.78
4017758	03/18/2022	1232	US FOODS, INC.	5449298	112.10.910.3100.0630.000	FOOD	\$586.55
4017758	03/18/2022	1232	US FOODS, INC.	5449298	212.50.910.3100.0630.000	FOOD	\$276.02
4017758	03/18/2022	1232	US FOODS, INC.	5449299	112.64.910.3100.0630.000	FOOD	\$143.56
4017758	03/18/2022	1232	US FOODS, INC.	5449300	112.85.910.3100.0630.000	FOOD	\$64.22
4017758	03/18/2022	1232	US FOODS, INC.	5502240	112.64.910.3100.0630.000	FOOD	\$275.54
4017758	03/18/2022	1232	US FOODS, INC.	5512931	112.80.910.3100.0630.000	FOOD	\$112.36
4017758	03/18/2022	1232	US FOODS, INC.	5512933	212.50.910.3100.0630.000	FOOD	\$34.73

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BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 03/01/2022 - 03/31/2022

Sort By: Vendor

Bank Account: TREASURER

Voucher Range:

Dollar Limit: \$0.00

Print Employee Vendor Names
 Exclude Voided Checks
 Exclude Manual Checks
 Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4017762	03/18/2022	1232	WILCOXIN'S ICE CREAM	878694	272.50.920.3200.0630.000	Food for concessions	\$210.00
Check Total:							\$210.00
4017763	03/18/2022	1232	WORTHINGTON, PATTI	Feb 2022	112.65.910.3100.0581.000	IN-DISTRICT TRAVEL	\$38.61
Check Total:							\$38.61
4017652	03/03/2022	1222	Wyndham New Orleans	MH V218632	115.10.420.2213.0582.322	Hotel rooms for ESEA PD	\$198.38
4017652	03/03/2022	1222	Wyndham New Orleans	MH V307935	115.10.420.2213.0582.322	Hotel rooms for ESEA PD	\$897.26
4017652	03/03/2022	1222	Wyndham New Orleans	MH V583320	115.10.420.2213.0582.322	Hotel rooms for ESEA PD	\$897.26
4017652	03/03/2022	1222	Wyndham New Orleans	MH V910924	115.10.420.2213.0582.322	Hotel rooms for ESEA PD	\$198.38
Check Total:							\$2,191.28
4017651	03/03/2022	1220	Yellowstone Boys & Girls Ranch	2nd QTR	113.10.100.1000.0564.000	TUITION- IN-STATE TREATMENT FACILITY	\$1,128.60
Check Total:							\$1,128.60
4017652	03/03/2022	1222	Zoom Video Communications, Inc	GS V8638	101.10.100.2224.0681.000	12 month Zoom	\$45.85
4017652	03/03/2022	1222	Zoom Video Communications, Inc	GS V8638	201.51.100.2224.0681.000	12 month Zoom	\$21.58
Check Total:							\$67.43
Bank Total:							\$541,516.71

Manual Checks Recap

4404059	03/07/2022	10001	Employee Vendor	MANUAL	286.00.000.0620.0000.000	WARRANTS PAYABLE	\$92.65
Check Total:							\$92.65
Manual Checks Total:							\$92.65



BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2021-2022

Student Activities Summary Report

From: 3/1/2022 To: 4/30/2022

Print Detail Type: Transactions Only Page Break by Activity
Level: Maximum Exclude Encumbrances Reverse Signs Subtotal By Journal

Summary table with columns: Range Beg. Balance, Range Revenue, Range Expenditures, Range Balance, Encumbrances, Available Balance. Rows include 424.970.50 CLASS OF 2020, 600.970.50 ADULT EDUCATION, 601.970.50 ANNUAL, 602.970.50 ACTIVITIES.

Transaction Detail table with columns: Date, Entry, Check Number, Deposit No., Invoice Number, PO Number, Voucher, Group ID, Memo, Vendor, Amount Journal. Includes entries for 03/03/2022, 03/30/2022, 04/01/2022.

Summary table for specific activities: 603.970.50 BAND, 604.970.50 B-CLUB, 605.970.50 BOOK DEPOSIT, 606.970.50 BPA, 607.970.50 CARPENTRY, 608.970.50 ART CLUB, 609.970.50 CHEERLEADERS.

BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2021-2022

Student Activities Summary Report

From: 3/1/2022 To: 4/30/2022

Print Detail Type: Transactions Only Page Break by Activity
 Level: Maximum Exclude Encumbrances Reverse Signs Subtotal By Journal

Transaction Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance	Amount Journal
03/28/2022	567	54230	0	122020073R3	269	1154	FRENCH CLUB: Butter Braids		BELGRADE SCHOOL DISTRICT	3,803.06	.00	(467.40)	3,335.66	(384.00)	2,951.66	-\$467.40 AP
Detail Total:																-\$467.40
621.970.50	FRENCH CLUB															
622.970.50	LIBRARY CLUB															
623.970.50	MTI															
624.970.50	NHS															
625.970.50	PEP BUS															
626.970.50	REIMBURSEMENT															
627.970.50	SCHOOL STORE															
628.970.50	SEWING FOR PROFIT															
629.970.50	SHOP															
630.970.50	SKI CLUB															
631.970.50	SPANISH CLUB															
632.970.50	ST COUNCIL															
Detail Total:																180.00
03/03/2022	547	54224	0	V756448	247	1147	ST COUNCIL: cookies for formal		Mastercard							-\$360.00
Detail Total:																7,046.93
633.970.50	TOURNAMENT															
635.970.50	CLASS OF 2008															
639.970.50	CLASS OF 2012															

BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2021-2022

Student Activities Summary Report

From: 3/1/2022 To: 4/30/2022

Print Detail Type: Transactions Only Page Break by Activity
 Level: Maximum Exclude Encumbrances Reverse Signs Subtotal By Journal

Transaction Detail	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Mastercard	Detail Total:	Encumbrances	Available Balance
657.970.50 CLASS OF 2023	V27309	263	1147		SPIRIT CLUB: Senior Night			-\$100.00	(780.00)	2,031.08
658.970.50 CLASS OF 2024									.00	1,297.55
659.970.50 GSA Club									.00	688.65
660.970.50 SPIRIT CLUB					(100.00)				.00	2,274.91

Transaction Detail	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Mastercard	Detail Total:	Encumbrances	Available Balance
661.970.50 DANCE CLUB									.00	.00
662.970.50 WORK GRANT									.00	5,833.64
663.970.50 STEM									.00	.00
699.970.50 ADULT EDUCATION									.00	650.59
700.970.50 PARTICIPATION FEES ATH/ACT									.00	.00
711.970.50 ATHLETICS - BOYS BASKETBALL					(1,798.27)				529.06	(16,736.34)

Transaction Detail	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Mastercard	Detail Total:	Encumbrances	Available Balance
03/03/2022	V840363	44	1147		BBB: Meal 2/17 @ Senior	BELGRADE SCHOOLS TRAN				-\$414.27
03/28/2022	121721H02/121021H04	73	1154		BBB: Mile Buite	BELGRADE SCHOOLS TRAN				-\$168.00
03/28/2022	121721H02/121021H04	73	1154		BBB: Mile Manhatthan	BELGRADE SCHOOLS TRAN				-\$85.00
03/30/2022	V120997	270	1155		ATHLETICS - BOYS BASKETBA	BELGRADE SCHOOLS TRAN				-\$326.00
03/30/2022	V120997	270	1155		ATHLETICS - BOYS BASKETBA	BELGRADE SCHOOLS TRAN				-\$957.00
03/30/2022	V120997	270	1155		ATHLETICS - BOYS BASKETBA	BELGRADE SCHOOLS TRAN				-\$94.00
03/30/2022	020522H02	291	1155		ATHLETICS - BOYS BASKETBA	BELGRADE SCHOOLS TRAN				-\$376.00
03/30/2022	V250367	289	1155		ATHLETICS - BOYS BASKETBA	BELGRADE SCHOOLS TRAN				-\$28.00

BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2021-2022

Student Activities Summary Report

From: 3/1/2022 To: 4/30/2022

Print Detail Type: Transactions Only Page Break by Activity
 Level: Maximum Exclude Encumbrances Reverse Signs Subtotal By Journal

Transaction Detail		Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal	
Date	Entry	Check Number	Deposit No.	Revenue	Range	Expenditures	Balance	Encumbrances	Available Balance	
7-17.970.50 ATHLETICS - WRESTLING										
03/03/2022	547	54224	0	1147	1147	WRESTLING: Meals 2/10-12	Mastercard	-325.03	AP	
03/28/2022	567	54231	0	1154	1154	WRESTLING: Mileage to Boz, Mi	BELGRADE SCHOOLS TRAN:	-884.00	AP	
03/28/2022	567	54231	0	1154	1154	WRESTLING: Lewisown, GF	BELGRADE SCHOOLS TRAN:	-775.00	AP	
03/30/2022	569	54234	0	1155	1155	Wrestling: LeProwse	BOZEMAN SCHOOL DISTRIC-	-300.00	AP	
03/30/2022	569	54232	0	1155	1155	ATHLETICS - WRESTLING	BELGRADE SCHOOLS TRAN:	-409.00	AP	
03/30/2022	569	54236	0	1155	1155	ATHLETICS - WRESTLING	FERGUS HIGH SCHOOL	-50.00	AP	
04/01/2022	571	54244	0	1156	1156	Wrestling: Meals state	BELGRADE SEC CONCESSIC	-420.00	AP	
04/01/2022	576	54259	0	1158	1158	Wrestling: to state	Mastercard	-890.48	AP	
Detail Total:								-3,253.51		
7-18.970.50 ATHLETICS - TENNIS								(2,661.48)	(10,289.60)	(12,951.08)
7-19.970.50 ATHLETICS - GOLF										
Transaction Detail								(12,859.60)	(2,456.10)	(15,315.70)
04/01/2022	571	54245	0	1156	1156	GOLF: 6 smalls, 10 med, 6 large,	BSN SPORTS, INC	-1,706.25	AP	
04/01/2022	573	54262	0	1161	1161	GOLF: 1/4 zip	Mastercard	-749.85	AP	
Detail Total:								-2,456.10		
7-21.970.50 ATHLETICS - CROSS COUNTRY								(7,860.46)	.00	(7,860.46)
7-22.970.50 ATHLETICS - SOFTBALL										
Transaction Detail								461.02	(618.72)	(157.70)
03/30/2022	569	54237	0	1155	1155	SB 4.2.22	Flynn, Joe	-142.24	AP	
03/30/2022	569	54241	0	1155	1155	SB Umpire 4.2.22	Pachl, Greg	-130.00	AP	
03/30/2022	569	54238	0	1155	1155	SB 3.30/3.31	Greydanus, Arlyn	-161.00	AP	
03/30/2022	569	54238	0	1155	1155	SB 3.30/3.31	Greydanus, Arlyn	-12.24	AP	
03/30/2022	569	54241	0	1155	1155	SB Ump 3.30/ 3.31	Pachl, Greg	-173.24	AP	
Detail Total:								-\$618.72		
7-23.970.50 ATHLETICS - BOYS SOCCER								(9,451.96)	.00	(9,451.96)
7-24.970.50 ATHLETICS - GIRLS SOCCER										
Transaction Detail								(6,896.77)	.00	(6,896.77)

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report Fiscal Year: 2021-2022

From: 3/1/2022 To: 4/30/2022 Page Break by Activity

Print Detail Type: Transactions Only Reverse Signs Subtotal By Journal

Level: Maximum Exclude Encumbrances

	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
202.970.60 HECK LIBRARY COUNCIL FUND BALANCE	.30	.00	.00	.30	.00	.30
203.970.60 HECK MAIN ACTIVITY ACCT FUND BALANCE	(7,708.35)	.00	.00	(7,708.35)	.00	(7,708.35)
204.970.60 HECK PRESCHOOL ACCT FUND BALANCE	.00	.00	.00	.00	.00	.00
ORG: 60	(7,708.05)	0.00	0.00	(7,708.05)	0.00	(7,708.05)

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 3/1/2022 To: 4/30/2022

Fiscal Year: 2021-2022

Print Detail Type: Transactions Only Page Break by Activity
 Level: Maximum Exclude Encumbrances Reverse Signs Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
425.970.64 MS CLASS OF 2021	.00	.00	.00	.00	.00	.00
426.970.64 MS CLASS OF 2022	.00	.00	.00	.00	.00	.00
427.970.64 MS CLASS OF 2023 FUND BALANCE	.00	.00	.00	.00	.00	.00
428.970.64 MS CLASS OF 2024	.00	.00	.00	.00	.00	.00
429.970.64 MS CLASS OF 2025	2,619.13	.00	.00	2,619.13	.00	2,619.13
430.970.64 MS CLASS OF 2026	(767.62)	.00	.00	(767.62)	.00	(767.62)
431.970.64 MS CLASS OF 2027	.00	.00	.00	.00	.00	.00
432.970.64 MS CLASS OF 2028	.00	.00	.00	.00	.00	.00
433.970.64 MS CLASS OF 2029	.00	.00	.00	.00	.00	.00
ORG: 64	23,875.02	0.00	(3,126.64)	20,748.38	0.00	20,748.38

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 3/1/2022 To: 4/30/2022

Fiscal Year: 2021-2022

Print Detail Level: Maximum
 Transactions Only
 Exclude Encumbrances
 Page Break by Activity
 Reverse Signs
 Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
301.970.80 SP ACTIVITY ACCT FUND BALANCE	.00	.00	.00	.00	.00	.00
ORG: 80	0.00	0.00	0.00	0.00	0.00	0.00

Monday, April 11, 2022

New Hires

Name	Position	Location	Classification	Status	Effective Date
Acheson John	Softball Coach	High School	Coach	Stipend	3/18/2022
Behrent Gavin	Custodian	High School	Classified	Hourly	4/1/2022
James Colton	Long Term Sub Business Ed Teacher	High School	Certified	LT Sub Contract	3/30/2022
Kutylo Lacey	Track	Middle School	Coach	Stipend	3/21/2022
Lambeteh Kenneth	Assistant Track and Field Coach	High School	Coach	Stipend	3/2/2022
Mamangun Shanno	Finance Secretary	High School	Classified	Hourly	3/25/2022
Rainey Neal	Academic Olympics Winter/Spring	High School	Coach	Stipend	2/14/2022
Webb Amanda	Assistant Speech, Debate, Drama Coach	High School	Coach	Stipend	3/25/2022
Yaggy Dave	Grounds Seasonal	District Wide	Classified	Hourly	4/5/2022

EXHIBIT 6.4

2022-2023 School Year New Hirers

Name	Position	Location	Addition/Change	Status	Effective Date
Farber Mary	Special Services Director	District Wide	Certified	Salaried	2022-2023
Hart Emerald	Choir	Middle School	Certified	Salaried	8/22/2022
Martz James	Social Studies Teacher	High School	Certified	Salaried	8/22/2022
Soikkeli David	Art Teacher	High School	Certified	Salaried	8/22/2022
Torgerson Lane	Pe Teacher 1 YR only	High School	Certified	salaried	8/22/2022

Harber Sept	Teacher	MS	Cer	\$50 per hour	6/22/2022
Holgate Eddy	Teacher	MS	Certified	\$50 per hour	6/21/2022
Hooper Robin	Teacher	RV	Certified	\$50 per hour	6/14/2022
Jacobs Eric	Teacher	RV	Certified	\$50 per hour	6/14/2022
Jore Amanda	Teacher SPED	HS	Certified	\$50 per hour	6/14/2022
LaFalce Allison	Teacher	SC SP	Certified	\$50 per hour	6/14/2022
Maczewski Denisee	Teacher Math	HS	Certified	\$50 per hour	6/14/2022
McCash Abby	Teacher	RV	Certified	\$50 per hour	6/14/2022
Monlux Kelly	Teacher	RV	Certified	\$50 per hour	6/14/2022
Murphy Annie	Teacher English	HS	Certified	\$50 per hour	6/14/2022
Murphy Annie	Teacher	HS	Certified	\$50 per hour	6/14/2022
Newman Melissa	Teacher English	HS	Certified	\$50 per hour	6/14/2022
Newman Melissa	Teacher	HS	Certified	\$50 per hour	6/14/2022
Nolte Erin	Teacher Math	HS	Certified	\$50 per hour	6/14/2022
Nolte Erin	Teacher	HS	Certified	\$50 per hour	6/14/2022
Prescott Laurel	Teacher	RV	Certified	\$50 per hour	6/14/2022
Pyatt Halee	Teacher	SC SP	Certified	\$50 per hour	6/14/2022
Reid Becky	Teacher	SC, SP	Certified	\$50 per hour	6/14/2022
Sanders Christine	Teacher	SC, SP	Certified	\$50 per hour	6/14/2022
Scott Jennifer	Teacher	RV	Certified	\$50 per hour	6/14/2022
Smith Madelyn	Teacher	SC, SP	Certified	\$50 per hour	6/14/2022
Stewart Kama	Teacher	MS	Certified	\$50 per hour	6/14/2022

BELGRADE PUBLIC SCHOOLS NO. 44

Journal Entry Number 849

Journal Entry

Fiscal Year: 2021-2022
 GL Entry Date: 03/23/2022 Memo: VOID: Wrong Vendor Journal Type: Accounts Payable
 User ID: 1767.cgriffith Reference: Voucher: 0
 Originator: 1767.cgriffith
 Created On: 03/23/2022 12:06:05

Line #	Account	Description	Debit	Credit
1	101.00.000.0621.0000.000	ACCOUNTS PAYABLE	\$0.00	(\$34.00)
2	101.00.000.0101.0000.000	Cash Entry	\$34.00	\$0.00
3	187.00.000.0101.0000.000	Cash Entry	\$0.00	(\$34.00)
4	187.00.000.0620.0000.000	AP WARRANT CLEARING Fund: 101	\$34.00	\$0.00
Total Items Printed: 4			\$68.00	(\$68.00)

Master Account Entries

Fund	Debits	Credits
101	34.00	(34.00)
187	34.00	(34.00)
Totals:	68.00	(68.00)

End of Report

Adopted on: 6/13/2011
Reviewed on:
Revised on:

Qualified district staff will provide information and guidance to students and parents regarding the selection of appropriate online courses to meet their needs, as well as a suitable number of online courses in which a student may enroll. (Leave?)

The minimum aggregate hours are not required for any pupil demonstrating proficiency pursuant to 20-9-311(4)(d), MCA.

Cross Reference:	2170	Montana Digital Academy
	2410 and 2410P	High School Graduation Requirements
	2100	School Calendar and Year
	3121	Enrollment and Attendance

Legal Reference:	§ 20-9-311(4)(d), MCA	Calculation of Average Number Belonging
	ARM 10.55.602	Definitions
	ARM 10.55.705	Administrative Personnel; Assignment of School Administrators/Principals
	ARM 10.55.906	High School Credit
	ARM 10.55.907	Distance, Online, and Technology Delivered Learning

Policy History:

Adopted on: 05/95

Reviewed on: June 13, 2011

Revised on:

Belgrade School District #44**R****INSTRUCTION**

2312

Copyright

The District recognizes that federal law makes it illegal to duplicate copyrighted materials without authorization of the holder of the copyright, except for certain exempt purposes. Severe penalties may be imposed for unauthorized copying or use of audio, visual, digital, or printed materials and computer software, unless the copying or use conforms to the “fair use” doctrine.

Under the "fair use" doctrine, unauthorized reproduction of printed copyrighted materials is permissible for such purposes as criticism, comment, news reporting, teaching, scholarship, or research.

Under the fair use doctrine, each of the following four standards must be met in order to use the copyrighted document:

Purpose and Character of the Use – The use must be for such purposes as teaching or scholarship.

Nature of the Copyrighted Work – The type of work to be copied.

Amount and Substantiality of the Portion Used – Copying the whole of a work cannot be considered fair use; copying a small portion may be if these guidelines are followed.

Effect of the Use Upon the Potential Market for or value of the Copyrighted Work – If resulting economic loss to the copyright holder can be shown, even making a single copy of certain materials may be an infringement, and making multiple copies presents the danger of greater penalties.

While the District encourages its staff to enrich learning programs by making proper use of supplementary materials, it is the responsibility of staff to abide by District copying procedures and obey requirements of law. Under no circumstances will it be necessary for staff to violate copyright requirements in order to properly perform their duties. The District cannot be responsible for any violations of the copyright law by its staff.

The display of dramatic performances, musical works, motion pictures or television programming to students may only occur for educational purposes under the following standards:

- During onsite instruction
- When viewed in a classroom or designated place of instruction
- With a lawfully made copy or via an authorized account
- As a regular part of instruction and directly related to the curriculum

Employees should contact the administration with inquiries about accessing lawful copies of materials or accounts to access materials available via online platforms to ensure compliance with copyright laws.

BSD Climate & Safety Team Recommendation to Superintendent and School Board



RECOMMENDATION

Adopt the RULER Approach with a graduated implementation plan:

- All staff trained during the 2022-23 school year
- Implemented with students during the 2023-24 school year

TEAM MEMBERS

	Administrator	Teacher	Counselor/Psychs	Parent
K-4	Mat Johnston	RVK - Ashley Zak RV1 - Richelle Schaff SP - Katie Mayfield SP4 - Reyel Tex	Brice Corts Elsa Smith Andrea Bermingham	Colleen Karls
5-8	Ruben Moreno	Joan Taylor	Erin Braaksma	Renae Mattimoe
9-12	Tyler Miller	Teresa Tolley	Andy Hessen	Lori Clyde Darcy Saffer

FINALIST PROGRAMS

2nd Step (*K-8 only*)

Leader in Me

Changemakers (*K-5 only*)

PRIORITIES FOR OUR PROGRAM

- **#1 - Improved positive behavior**
- **Reduced emotional distress**
- **Improved school climate**
- **Improved skills and attitudes**



EXHIBIT
8.2

Kelsey Wilder <kwilder@bsd44.org>

Board Agenda Item

1 message

Shanna Smith <ssmith@bsd44.org>

Wed, Mar 23, 2022 at 11:01 AM

To: Kelsey Wilder <kwilder@bsd44.org>, Kortney Douma <kdouma@bsd44.org>, Randy Radke <rradke@bsd44.org>

Hi Kelsey.

Please put Kortney Douma and ProStart on the April board agenda requesting approval for out of state travel to Washington, DC for Nationals. The dates of requested travel are May 4-11, 2022.

Thanks, Kelsey.

Shanna

Shanna Smith, Principal
Belgrade High School
(406) 924-2584
ssmith@bsd44.org

"Belgrade High School is characterized by EXCELLENCE in education and PRIDE in community."



Kelsey Wilder <kwilder@bsd44.org>

Change to Board Agenda for Mrs. Douma

1 message

Shanna Smith <ssmith@bsd44.org>

Wed, Apr 6, 2022 at 12:54 PM

To: Kelsey Wilder <kwilder@bsd44.org>

Cc: Godfrey Saunders <gsaunders@bsd44.org>, Kortney Douma <kdouma@bsd44.org>

Hi Kelsey.

Please change the board agenda (4/11) for Pro Start and Kortney Douma to an out of state travel request to **Denver** instead of Washington, DC.

Thanks, Kelsey. Enjoy the afternoon.

Shanna

Shanna Smith, Principal
Belgrade High School
(406) 924-2584
ssmith@bsd44.org

"Belgrade High School is characterized by EXCELLENCE in education and PRIDE in community."



March 29, 2022

Dear Belgrade Schoolboard Trustees:

In the following pages you will find the 4th draft of a collections policy for the High School Library Learning Commons. We began the revision process in the spring of 2019. Since then, we have worked with building and district administrators to update and revise the policy. We are now ready to present our policy to you for official schoolboard discussion and approval as recommended by Kris Goss from the Montana School Board Association.

Library collection policies primarily serve as a pro-active communication tool for all school library stakeholders (patrons, library staff, administrators, the school board, and the community). The purpose of a collection policy is to communicate the mission of the library and its inventory of resources. It also outlines the guidelines and procedures used by library staff, all of which are in accordance with building and schoolboard policy. In many ways, it is similar to each school building's student handbook.

By adopting an up-to-date collections policy, we add an essential level of transparency which proves invaluable in the event of potential library disputes (i.e. book challenges). A schoolboard-approved collections policy is also a new requirement for a basic level library media program as per our new K-12 state standards framework. With Mrs. Korthas's upcoming retirement, this policy would also help assure a smoother transition for our new and existing library staff.

The revision process of this policy has been a team effort. We have worked together as a library staff and received feedback from our previous principal (Paul Lamb), our present principal (Shanna Smith), curriculum director (Mark Halgren), superintendent (Godfrey Saunders), human relations director (John Blackman), and legal oversight from Kris Goss (Montana School Board Association). We now invite you to join the discussion. We are open to your suggestions and are willing to address any questions and concerns you may have.

We look forward to hearing from you and are anxious for your feedback and official approval.

Sincerely,

A handwritten signature in black ink that reads "Melanie Korthas".

Melanie Korthas
Head Teacher Librarian, Belgrade High School
mkorthas@bsd44.org
(406) 924-2541

A handwritten signature in black ink that reads "Emily Nelson".

Emily Nelson
Assistant Teacher Librarian, Belgrade High School
enelson@bsd44.org
(406) 924-2585



TO: Belgrade Board of Trustees
FROM: Carrie Fisher, Director of Finance/District Clerk
DATE: 4/08/2022
RE: Request to Open Bank Accounts at First Security Bank & Approve Signers

Accounts to open:

1. Wire Account- incoming ACH's (OPI, Egrants, etc)
2. Payroll Clearing
3. Claims Clearing
4. Middle School Student Account
5. High School Student Account

Signers on the accounts:All accounts

- Carrie Fisher, District Clerk

Payroll and Claims checks only

- Dee Batey, Board Chair

HS student account only

- Shanna Smith, Principal
- Shannon Mamangun, HS Finance Secretary
- Bert Horsley, Assistant Principal
- Tyler Miller, Assistant Principal
- Toby Robinson, Activities Director

MS student account only

- Julie Mickolio, Principal
- Sarah Blodgett, MS Finance Secretary
- Dave Smith, Assistant Principal

Our District policy is that all checks must have 2 signatures

Recommended Motion:

to approve the opening of five accounts with First Security Bank and approve the check signers for each account with the accounts not being utilized for daily operations until July 1, 2022.



Senior Class Trip Out of State on April 11th Board agenda

2 messages

Shanna Smith <ssmith@bsd44.org>

Thu, Mar 31, 2022 at 1:52 PM

To: Kelsey Wilder <kwilder@bsd44.org>, Tamara Spangler <tspangler@bsd44.org>

Hi Kelsey.

Please put Tamara Spangler and the Senior Trip Out of State Travel Request on the April 11th Board Agenda.

Thanks!

Shanna

Shanna Smith, Principal
Belgrade High School
(406) 924-2584
ssmith@bsd44.org

"Belgrade High School is characterized by EXCELLENCE in education and PRIDE in community."

Kelsey Wilder <kwilder@bsd44.org>
To: Shanna Smith <ssmith@bsd44.org>

Thu, Mar 31, 2022 at 2:05 PM

You got it.
Kelsey Wilder
Belgrade School District
Curriculum Assistant and Homeless Liaison
312 N Weaver St.
Belgrade MT 59714
(406) 924-2011
kwilder@bsd44.org

[Quoted text hidden]