








**AGENDA for the regular meeting of the Board of Education to be held at  
6:00PM in the Heck School Library (308 N Broadway) on Monday, June 13th, 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 record 3.7.2022, 4.11.2022, 5.9.2022,
  - 6.2. Approval of May 2022 Warrants
  - 6.3. Approval of May 2022 Student Association Accounts/Student Activities
  - 6.4. Personnel Resolution 2022
  - 6.5. Cancellation of Checks & Warrants: 054324,054287,054336,004018218,054325,004017938,004017961,004017412
  - 6.6. Open New Student Account - HS Drama
7. Prior Business
  - 7.1. Policy 2510 - School Wellness- John Blackman
  - 7.2. Policy 3121 - Enrollment and Attendance Records- John Blackman
  - 7.3. Policy 5223 - Personal Conduct- John Blackman
  - 7.4. Policy 5321 - Leaves of Absence/ Sick and Bereavement Leave- John Blackman
  - 7.5. Review and Consider MHSA Annual Dues and Fees for 2022-2023- Toby Robinson
  - 7.6. Proposed Increase to Driver's Ed fees- Eddy Holgate
  - 7.7. Assistant Superintendent Contract - John Blackman
8. New Business
  - 8.1. Policy 5314 - Substitutes (first reading)- John Blackman
  - 8.2. Policy 5228P - Enforcement (first reading)- John Blackman
  - 8.3. Policy 5450 - Personnel (first reading)- John Blackman
  - 8.4. Policy 5450F - Employee Equipment Use, Internet Conduct, and Network Access Agreement (first reading) John Blackman
  - 8.5. Policy 5450P - Employee use of Electronic Mail, Internet, Networks, and District Equipment Procedure (first reading) John Blackman
  - 8.6. Consideration of Schedules B and C - Discussion and Decision - Godfrey Saunders - John Blackman
  - 8.7. Middle School Marquis- Julie Mickolio
  - 8.8. Discuss and Consider Professional Services Proposal - Tate Management Inc. - Godfrey Saunders
  - 8.9. Consider Revisions to Banking and Investment Agreement - Carrie Fisher

The need for an executive session is based on the Chairperson's judgment that the protection of the individual's constitutional right of privacy outweighs the public's right to know.

*Belgrade School District*  
**REGULAR BOARD MEETING**  
**June 13, 2022**

PRINTED NAME	SIGNATURE
Dede Frothingham	
Ashley Tuengquist	
Randy Radtke	
Robert Potter	
Becky Croghan	





**MINUTES**  
**Regular Board Meeting**  
**Monday June 13, 2022 at 6:00pm**

**1. Call to order and roll call**

- a. Call to order: 6:01 pm by Board Chair Frank Stock
- b. Location: Heck School Library and via Zoom
- c. Trustees Present: Frank Stock, Board Chair; Holly Murray, Vice Board Chair; Nicole Blount, Mary Ellen Fitzgerald, Steve Garvert, Brian Heck; Ted Mongeon
- d. Trustees Absent: None
- e. District Staff Present: Godfrey Saunders, Superintendent; Carrie Fisher, District Clerk; Dede Frothingham, Special Services Director; John Blackman, HR Director; LeRoy Lundell, Facilities Director; Toby Robinson, Activities Director; Scott Lilyquist, Transportation Director; Lori Degenhart, Principal; Rob Potter, Network Systems Administrator; Rebecca Croghan, Teacher; Mat Johnson, Principal; Jessica Christensen, Assistant Principal; and Lynn Brown, Administrative Secretary.
- f. Student Representative: None
- g. Others Present: Ashley Turnquist, Randy Radke

**2. Explanation of Procedures**

- a. Board Chair Frank Stock 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. Student/Staff Recognition- None**

**5. Leader Reports**

- a. Superintendent Report- Godfrey Saunders
  - i. School Safety and Security
  - ii. Emergency Planning Team
  - iii. Emergency Drills
  - iv. Camera Systems
  - v. Additional School Resource Officer
  - vi. Leadership Retreat
  - vii. YMCA Childcare
  - viii. After School Program
  - ix. Dads on Duty Training
  - x. BOSS Program
  - xi. Summer Program
  - xii. Enrollment Increase- Overflow options
- b. District Clerk- Carrie Fisher
  - i. PCard Implementation Update
  - ii. Building-lever budgets



- iv. Personnel Resolution 2022
- v. Cancellation of Checks and Warrants: 054324, 054287, 054336, 004017938, 004017961, 004017412.
- vi. Open New Student Account- High School Drama

Second: Holly Murray

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

## 7. Prior Business

### a. Policy 2510 School Wellness

- i. Motion: Mary Ellen Fitzgerald to adopt Policy 2510 School Wellness as presented.

Second: Nicole Blount

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

### b. Policy 3121 Enrollment and Attendance Records

- i. Motion: Holly Murray to adopt Policy 3121, accurate enrollment and attendance records are essential both to obtain state financial reimbursement and to fulfill the District's responsibilities under the attendance laws, staff shall be diligent in maintaining such records.

Second: Nicole Blount

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

### c. Policy 5223 Personal Conduct

- i. Motion: Nicole Blount to accept Policy 5223 Personal Conduct; School District employees will abide by all district policies, state and federal laws in the course of their employment. Where applicable, employees will abide by and honor the professional educator code of conduct.

Second: Holly Murray

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 7-0.

### d. Policy 5321 Leaves of Absence, Sick and Bereavement Leave



- d. Policy 5450F Employee Equipment Use, Internet Conduct, and Network Access Agreement (first reading)
  - i. Motion: None, review only
- e. Policy 5450P Employee Use of Electronic Mail, Internet, Networks, and District Equipment Procedure (first reading)
  - i. Motion: None, review only
- f. Consideration of Schedules B and C - Discussion and Decision
  - i. Motion: Holly Murray moved to approve the revisions regarding appendix B and C with the provision to revisit Appendix C every 2 years  
Second: Nicole Blount  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: Rebecca Croghan thanked Committee, Randy Radke  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- g. Middle School Marquis
  - i. Removed from Agenda
- h. Discuss and Consider Professional Services Proposal - Tate Management Inc.
  - i. Motion: Mary Ellen Fitzgerald to hire Brian Tate for professional services for a monthly retainer in the amount of \$2,500.00 until such time as a project specific proposal is requested. Services are anticipated to expire upon submission of the DNRC application around October, 2022.  
Second: Nicole Blount  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- i. Consider Revisions to Banking and Investment Agreement
  - i. Motion: Holly Murray move to make revisions to Banking and Investment Agreement as required by OPI.  
Second: Steve Garvert  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

## 9. Adjournment

- a. Motion: Holly Murray to adjourn the meeting.  
Second: Nicole Blount  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon

# **BELGRADE SCHOOL DISTRICT #44**



**BELGRADE SCHOOL DISTRICT**

## **AGENDA** **BOARD OF TRUSTEES**

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**MINUTES**  
**Regular Board Meeting**  
**Monday, March 7, 2022 at 6:00pm**

**1. Call to order and roll call**

- a. Call to order: 6:04pm by Board Chair Dee Batey
- b. Location: Heck School Library and via Zoom
- c. Trustees Present: Dee Batey, Board Chair; Nicole Blount, Mary Ellen Fitzgerald, Steve Garvert, Ted Mongeon, Holly Murray
- d. Trustees Absent: Frank Stock, Vice Board Chair
- e. District Staff Present: Godfrey Saunders, Superintendent; Carrie Fisher, District Clerk; Dede Frothingham, Special Services Director; John Blackman, HR Director; Julie Mickolio, Principal; Patrick Cates, Principal; LeRoy Lundell, Facilities Director; Mark Halgren, Curriculum Director; Toby Robinson, Activities Director, Scott Lilyquist, Transportation Director; Lori Degenhart, Principal; Bert Horsley, Assistant Principal; Lila Beard, Substitute Teacher; Rob Potter, Network Systems Administrator; Felicia Tost, Systems Administrator; Steven Hunter, Coach; Justin McGovern, Assistant FB Coach; Thomas Francis, Assistant FB Coach; Morgan Kirk, Teacher; Greg Weber, Maintenance Specialist; Lisa Church, Payroll Supervisor; Rebecca Croghan, Teacher; Bert Horsley, Assistant Principal and Kyle Gavin, Teacher/FFA Advisor
- f. Student Representative: Emma Shugart
- g. Others Present: Gabi Murillo, Diana Setterberg,, Sheila Thomas, FFA Students

**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. 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. Parent advisory meeting
  - ii. Trustee Candidates for the Board
  - iii. Ballot language development
  - iv. Redistricting-Landmark Subdivision
- b. Student Representative Report- Emma Shugart
  - i. Winter Formal turnout-profits to Haven
  - ii. Theater performance
  - iii. Winter Clothes donations at high school
  - iv. School Spirit
  - v. Dress Code
- c. District Clerk- Carrie Fisher



vi. Transportation Contract

Second: Nicole Bount

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed 6-0.

**7. Prior Business**

a. Driver Shortages

i. Scott Lilyquist discussed bus driver shortages with the Board and provided some statistical information. He also proposed the District explore a staggered start schedule.

ii. No Motion was presented.

b. Policy 4350 Website accessibility and non-discrimination

i. Motion: Holly Murray moved to adopt policy 4350 *The District is committed to ensuring accessibility of its website for students, parents, and members of the community with disabilities. All pages on the District's website will conform to the W3C WAI's Web Content Accessibility Guidelines (WCAG) 2.0, Level AA conformance, or updated equivalents.*

*Under District developed administrative procedures, students, parents, and members of the public may present a complaint regarding a violation of the Americans with Disabilities Act (ADA), Section 504 related to the accessibility of any official District web presence which is developed by, maintained by, or offered through the District or third-party vendors and open sources.*

Second: Mary Ellen Fitzgerald

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

Public Comment:None

Opposed: None

Abstain: None

Motion passed, 6-0.

c. Policy 1135 School Board Advocacy (second reading)

i. Motion: Nicole Blount to adopt revisions for policy 1135- School Board Advocacy.

Second: Holly Murray

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed, 6-0.

d. Policy 1400 Board Meetings

i. Motion: Nicole Blount to adopt revisions to policy 1400- Board Meeting to hold regular meetings at 6:00 PM

Second: Holly Murray

For: Blount, Garvert, Mongeon, Murray



Abstain: None

Motion passed, 6-0.

c. Investment and Banking Proposal

i. Board reviewed investment and banking proposals from 1st Interstate bank and 1st Security Bank

ii. Motion: Steve Garvert to approve the investment and banking service proposals from First Security Bank.

Second: Nicole Blount

For: Batey, Blount, Garvert, Mongeon, Murray

Public Comment: None

Opposed: Mary Ellen Fitzgerald

Abstain: None

Motion passed unanimously, 5-1.

9. **Adjournment**

a. Motion: Nicole Blount to adjourn the meeting.

Second: Holly Murray

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

Public Comment: None

Opposed: None

Abstain: None

Motion passed unanimously, 6-0.

b. Board Chair Dee Batey adjourned the meeting at 8:37pm.

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Frank Stock, Board Chair

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Carrie Fisher, District Clerk



- b. Student Representative Report- Emma Shugart
  - i. Student Advisory Meeting
  - ii. 4.0 student recognition- extra support & congrats
  - iii. NHS- induction Wednesday at 7pm @ SEC
  - iv. Day of caring- May 26
  - v. Prom- april 23
  - vi. Recruiting new members to Student Council
  - vii. District 4 student council meeting
- c. District Clerk- Carrie Fisher
  - i. Audit
  - ii. PCard Update
- d. Technology Department- Rob Potter
  - i. Asset Managing and Tracking
  - ii. Copier deployment- throughout District
  - iii. District Security Camera System
  - iv. Badge system
  - v. Wireless Networks
  - vi. Recycle plan for student and staff devices
  - vii. Print Shop usage
- e. Saddle Peak Elementary- Patrick Cates, Principal
  - i. Asset Managing and Tracking
  - ii. Copier deployment- throughout District
  - iii. District Security Camera System
  - iv. Badge system
  - v. Wireless Networks
  - vi. Recycle plan for student and staff devices
  - vii. Print Shop usage
- f. Middle School- Ruben Moreno, Vice Principal
  - i. Asset Managing and Tracking
  - ii. Copier deployment- throughout District
  - iii. District Security Camera System
  - iv. Badge system
  - v. Wireless Networks
  - vi. Recycle plan for student and staff devices
  - vii. Print Shop usage
- g. Ridge View- Mathew Johnson, Principal
  - i. End of Quarter
  - ii. 3rd SBAC Testing- 3rd & 4th Grade
  - iii. Interviews for Teaching Staff- 17 interviews for 9 positions
- h. High School- Shanna Smith, Principal
  - i. Registration for 2022-2023



- c. Policy 2170 Digital Academy Classes (first reading)  
Board Reviewed Policy 2170- Digital Academy Classes
- d. Policy 2312 Copyright (first reading)  
Board Reviewed Policy 2312- Copyright

**8. New Business**

- a. Adoption of District Climate and Safety Program
  - i. Curriculum Director Mark Halgren presented the Board with information regarding the Districts research into climate and safety programs. Mr. Halgren recommended the district implement the RULER approach. He also explains the following.
    - 1. Each School would have an implementation team.
    - 2. It would consist of a Principal, Counselor and up to 3 staff members
    - 3. Show results by collecting data to trace effectiveness
    - 4. 1st year of implementation is Staff only
  - ii. Motion: Frank Stock to adopt the RULER approach district wide.  
Second: Steve Garvert  
For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- b. Out of State Travel Request
  - i. Motion: Steve Garvert to approve out of State travel to Denver, CO for 11 students.  
Second: Mary Ellen Fitzgerald  
For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- c. Landmark k-4 Boundary Discussion
  - i. Godfrey provided information for the Board to consider changing Ridge View boundaries to include Landmark.
  - ii. Motion: Nicole Blount to approve moving Story Creek Elementary students to Ridge View Elementary for the 2022-2023 school year and beyond.  
Second: Steve Garvert  
For: Batey, Stock, Blount, Garvert, Mongeon, Murray  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- d. Collection Procedure for High School Library
  - i. Motion: Frank Stock to adopt the Collection Procedure Policy for the High School Library.



b. Board Chair Dee Batey adjourned the meeting at 8:38pm.

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Frank Stock, Board Chair

\_\_\_\_\_  
Carrie Fisher, District Clerk



- ii. Field Day
- iii. PTX Thank you
- iv. Bingo Night
- v. Movie Night
- vi. Teacher Appreciation Week
- vii. STEM Lessons
- viii. Mystery Trip
- e. Middle School- Julie Mickolio, Principal
  - i. Thank PTK
  - ii. Flower Fundraiser
  - iii. SBAC ELA Finished this week
  - iv. Planning for Promotion
- f. High School-Shanna Smith, Principal
  - i. AP Testing
  - ii. Graduation Planning
  - iii. Prostart Trip to Denver
- g. Ridge View Elementary- Mat Johnston, Principal
  - i. Teacher Appreciation-PTC
  - ii. SBAC Makeup
  - iii. Reading Challenge
  - iv. Middle School coming to read with students
- h. Story Creek Elementary- Lori Degenhart, Principal
  - i. Finishing SBAC
  - ii. Movie Night
  - iii. Teacher Appreciation-PTC
  - iv. Bike Rodeo
  - v. FastBridge Testing
  - vi. Reading Challenge
- i. Special Services- Dede Frothingham, Director
  - i. Summer School Program
- j. Curriculum- Mark Halgren, Director
  - i. Dillon, Montana Youth Challenge Academy visit
  - ii. Math Pilot Supplemental Program K-4
- k. Activities- Toby Robinson, Director
  - i. Spring Sports
  - ii. Key Club Community Service
  - iii. Pro Start
  - iv. Day of Caring - NHS
  - v. Prom

## 6. Consent Agenda

- a. Motion: Holly Murray moved to approve the consent agenda items as presented:



For: Batey, Blount, Garvert, Murray, Stock, Fitzgerald, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0

## 8. New Business

### a. Certified Non-Tenured Teacher Contracts - Renewal

- i. Motion: Holly Murray to offer Certified Non-Tenured Teacher Contracts - Renewal for the 2022-2023 school year.  
Second: Mary Ellen Fitzgerald  
For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

### b. Certified Non-Tenured Teacher Contracts - Non-Renewal

- i. No motions were presented

### c. Certified Tenured Teacher Contracts

- i. Motion: Mary Ellen Fitzgerald to offer Certified Tenured Teacher Contracts for the 2022-2023 school year.  
Second: Holly Murray  
For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

### d. Certified Non-Tenured To Tenured Teacher Contracts Including Shelby Jackson

- i. Motion: Holly Murray to offer Certified Non-Tenured to Tenured Teacher Contracts for the 2022-2023 school year.  
Second: Nicole Blount  
For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

### e. Certified Non-Tenured Administrator Contracts

- i. Motion: Mary Ellen Fitzgerald to offer Certified Non-Tenured Administrator Contracts for the 2022-2023 school year.  
Second: Holly Murray  
For: Batey, Stock, Blount, Fitzgerald, Garvert, Mongeon, Murray  
Public Comment: None



*Voters authorized the District to acquire from the Montana Department of Natural Resources and Conservation (the "DNRC") an easement pertaining to an approximately 60-acre site located west of Jackrabbit Lane and north of Frank Road for the purpose of building on such site a future elementary school and, if authorized, another school or schools and making associated improvements, including site work such as roads, utilities, parking lots, and related improvements.*

- k. The Board recognized Dee Batey for his services on the Belgrade Board of Trustees and to the Belgrade Community.
- l. Swearing in of Elected Trustees by Matt Henry County Superintendent
  - i. Matt Henry, County Superintendent, was present to swear in the following newly elected trustees:
    - 1. Steve Garvert
    - 2. Brian Heck
    - 3. Holly Murray
- m. Reorganization of Board of Trustees Per Policy 1120
  - i. Motion: Holly Murray made a motion to nominate Frank Stock as Board Chair.  
Second: Brian Heck  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.  
Frank Stock assumed the duties of Board Chair for the remainder of the meeting
  - ii. Motion: Steve Garvert made a motion to nominate Holly Murray as Board Vice Chair.  
Second: Brian Heck  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- n. District Clerk Evaluation
  - i. Motion: Holly Murray motioned to table the clerk evaluation until a meaningful tool can be developed.  
Second: Mary Ellen Fitzgerald  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
  - ii. Mary Ellen Fitzgerald and Holly Murray will research and propose a new evaluation tool for District Clerk.
  - iii. Carrie Fisher will provide examples from MASBO



Second: Steve Garvert  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

t. Middle School Library Collection Management Policy and Media Center

- i. Motion: Holly Murray to approve Middle School Library collection management policy and media center.  
Second: Nicole Bount  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

u. Review and Consider MHSA Annual dues and fees for 2022-2023

- i. Motion: Ted Mongeon motioned to table MHSA annual dues and fees for 2022-2023 until June to include the new baseball program.  
Second: Brian Heck  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

v. Request for County Election Administrator to conduct elections (as amended)

- i. Motion: Mary Ellen Fitzgerald to recommend the Belgrade School District to request the Gallatin County Election Administrator to conduct all elections that the Board may hold from July 1, 2022 to May 3, 2023, the annual school election.  
Second: Ted Mongeon  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.

w. Proposal for Wage Increase for GGUW KidsLink after school staff/ employees of BSD 44

Danica Jamion of the GGUW requested the Board approve a wage increase for KidLink employees due to extra funding received by United Way.

- i. Motion: Nicole Blount to approve the starting wage increase of \$18.00 for Afterschool program Coordinators and \$16.00 for Afterschool Support Staff GGUW KidsLink retroactive to January 2022.  
Second: Steve Garvert



1. Holly Murray
2. Brian Heck
- x. Superintendent and Clerk Evaluation
  1. Mary Ellen Fitzgerald
  2. Holly Murray
- xi. Personal Development, Calendar and Curriculum Committee
  1. Ted Mongeon
  2. Mary Ellen Fitzgerald
  3. Steve Garvert
- xii. Insurance and Wellness Committee
  1. Holly Murray

#### 9. Adjournment

- a. Motion: Holly Murray to adjourn the meeting.  
Second: Nicole Blount  
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck, Mongeon  
Public Comment: None  
Opposed: None  
Abstain: None  
Motion passed unanimously, 7-0.
- b. Board Chair Frank Stock adjourned the meeting at 8:37pm.

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Frank Stock, Board Chair

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Carrie Fisher, District Clerk

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 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
4018069	05/06/2022	1273	360 OFFICE SOLUTIONS	1166411-0	101.10.100.2620.0615.000	REPLACEMENT PARTS & SUPPLIES	\$64.79
4018069	05/06/2022	1273	360 OFFICE SOLUTIONS	1166411-0	201.51.100.2620.0615.000	REPLACEMENT PARTS & SUPPLIES	\$30.49
4018069	05/06/2022	1273	360 OFFICE SOLUTIONS	IN224685	101.10.100.2224.0440.000	Quarterly Maintenance Agreement	\$5,601.66
4018069	05/06/2022	1273	360 OFFICE SOLUTIONS	IN224685	201.51.100.2224.0440.000	Quarterly Maintenance Agreement	\$2,636.08
4018171	05/19/2022	1282	A&E Architects	1901629	160.85.100.4500.0725.000	Story Creek Construction	\$9,418.56
4018121	05/12/2022	1277	Adaptive Tech Solutions, LLC	21057	115.10.777.1000.0610.777	Life skills student games	\$4,000.00
4018070	05/06/2022	1273	ADVANCED TECHNOLOGY PRODUCTS	32444	101.80.100.2620.0615.000	Laundry Detergent	\$475.52
4018071	05/06/2022	1273	Allmendinger, Ashlie	Library Fee Refund	115.00.000.0000.1900.426	Lost Library Book Returned	\$300.00
4018122	05/12/2022	1277	AMAZON	438337947937	101.80.100.2410.0610.000	HP 712 CYAN	\$17.00
4018122	05/12/2022	1277	AMAZON	438337947937	101.80.100.2410.0610.000	HP 712 YELLOW	\$69.00
4018122	05/12/2022	1277	AMAZON	438337947937	101.80.100.2410.0610.000	HP 712 MAGENTA	\$70.90
4018122	05/12/2022	1277	AMAZON	438337947937	101.80.100.2410.0610.000	HP 712 BLACK	\$70.90
4018122	05/12/2022	1277	AMAZON	447649547486	101.80.100.1000.0610.000	CRAYOLA CRAYON	\$59.90
4018122	05/12/2022	1277	AMAZON	447649547486	101.80.100.1000.0610.000	CLASSPACK 64 COLORS 832	\$43.33
4018122	05/12/2022	1277	AMAZON	447649547486	101.80.100.1000.0610.000	KIDSTIX ROCKIN'	\$38.24
4018122	05/12/2022	1277	AMAZON	447649547486	101.80.100.1000.0610.000	REPORTOIRE FOR RHYTHM	\$32.03
4018122	05/12/2022	1277	AMAZON	447649547486	101.80.100.1000.0610.000	PARACHUTES AND RIBBONS AND SCARVES, OH MY	\$32.03
4018122	05/12/2022	1277	AMAZON	447649547486	101.80.100.1000.0610.000	WHEN STEP MET SKIP	\$12.99

Check Total: \$9,418.56  
 Check Total: \$4,000.00  
 Check Total: \$475.52  
 Check Total: \$300.00

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 Voucher Range: -

Sort By: Vendor  
 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
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	BIRTHDAY CROWNS	\$9.98
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	EOOUTDRY ERASE WHITE BOARD PORTABLE DESKTOP	\$20.59
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	LEARNING RESOURCES ANSWER BUZZERS 4	\$12.97
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	30 COLORS FELT TIP PENS LELIX	\$20.58
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	PAINT BRUSHES, ANEZUS 30 KIDS	\$14.41
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	CRAYOLA WASHABLE WATERCOLORS 12	\$51.91
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	AMAZON BASICS CLEAR THERMAL LAMINATING	\$20.58
4018122	05/12/2022	1277	AMAZON	579985858848	101.80.100.1000.0610.000	POST IT EASEL PAD	\$42.81
4018122	05/12/2022	1277	AMAZON	59797568384	101.64.100.1000.0610.000	SUPPLIES	\$13.99
4018122	05/12/2022	1277	AMAZON	666578543984	101.80.100.1000.0610.000	REALLY GOOD STUFF DURABLE MAGAZINE FILE	\$158.80
4018122	05/12/2022	1277	AMAZON	666578543984	101.80.100.1000.0610.000	COLORFUL DRY ERASE DOTS CIRCLES WHITEBOARD	\$11.68
4018122	05/12/2022	1277	AMAZON	668349957556	101.80.100.1000.0660.000	ECR4KIDS HARDWOOD SINGLE-SIDED BOOKCASE	\$169.99
4018172	05/19/2022	1282	AMAZON	4353839395596	101.80.100.1000.0660.000	BLACK AND DECKER MINI FRIDGE	\$1,708.59
4018172	05/19/2022	1282	AMAZON	448367767869	101.64.100.2220.0645.000	LIBRARY BOOKS	\$23.58
4018172	05/19/2022	1282	AMAZON	455966337694	101.80.100.1000.0610.000	FLAIR PENS	\$21.88
4018172	05/19/2022	1282	AMAZON	459878588373	101.80.100.1000.0610.000	SUPPLIES	\$299.32
4018172	05/19/2022	1282	AMAZON	464465398977	101.80.100.1000.0660.000	VIVO ERGONOMIC LEANING PERCH CHAIR FOR	\$277.19
4018172	05/19/2022	1282	AMAZON	465665665593	101.80.100.1000.0610.000	SUPPLIES	\$24.50

Check Total: \$1,708.59

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**     Bank Name: GALLATIN COUNTY TREASURER     Date Range: 05/01/2022 - 05/31/2022     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
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	6 PACK SMALL DIGITAL	\$13.99
						KITCHEN TIMER MAGNETIC	
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	FTVOGUE MATHEMATICS	\$16.31
						EDUCATIONAL WOODEN	
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	TOMMYHOME PLASTIC	\$8.49
						TWO-COLOR COUNTER	
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	24 PIECES MULTIPLICATION	\$12.99
						GRIDS SLIDE AND LEARN	
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	POCKET PRO 33 DRY ERASE	\$24.97
						POCKETS	
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	FAVORS	\$16.99
4018172	05/19/2022	1282	AMAZON	599355976783	101.80.100.1000.0610.000	RARLAN WASHABLE	\$39.96
						MARKERS 12	
4018172	05/19/2022	1282	AMAZON	648863549765	101.80.100.1000.0660.000	CORRELL 36"X36" SQYARE,	\$681.72
						CLASSROOM DRY	
4018172	05/19/2022	1282	AMAZON	684944588896	101.80.100.1000.0610.000	X-ACTO SCHOOLPRO	\$34.94
						ELECTRIC PENCIL	
4018172	05/19/2022	1282	AMAZON	774498899397	101.80.100.1000.0610.000	DRY ERASE LAPBOARDS	\$23.95
4018172	05/19/2022	1282	AMAZON	774498899397	101.80.100.1000.0660.000	ECR4KIDS-ELR-0335 BIRCH	\$359.98
						DOUBLE-SIDED BOOK	
4018172	05/19/2022	1282	AMAZON	837636333838	101.80.100.1000.0610.000	SUPPLIES	\$34.95
4018172	05/19/2022	1282	AMAZON	998394759396	101.80.100.1000.0610.000	3" LOOSE LEAF RING	\$13.98
4018172	05/19/2022	1282	AMAZON	998394759396	101.80.100.1000.0610.000	HAND2MIND TEN FRAME	\$24.99
						MATH DICE SET	
4018172	05/19/2022	1282	AMAZON	998394759396	101.80.100.1000.0610.000	SILLY GOOSE GAMES	\$12.95
						CRIBBAGE BOARD	
4018172	05/19/2022	1282	AMAZON	998394759396	101.80.100.1000.0610.000	GLUERIOUS MINI HOT GLUE	\$12.99
						GUN WITH 30 GLUE STICKS	
4018172	05/19/2022	1282	AMAZON	998394759396	101.80.100.1000.0610.000	UPINS 1000 PCS BLACK	\$6.99
						WIGGLE GOOGLY EYES	

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

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
4018252	05/27/2022	1296	AMAZON	668748967635.	115.10.775.1000.0610.775	SUPPLIES	\$26.89
4018252	05/27/2022	1296	AMAZON	697396844586.	115.10.775.1000.0610.775	SUPPLIES	\$4.65
4018252	05/27/2022	1296	AMAZON	7017548CM-05ZAO.	101.10.100.2500.0610.000	SUPPLIES	(\$34.00)
4018252	05/27/2022	1296	AMAZON	7017548CM-05ZAO.	201.51.100.2500.0610.000	SUPPLIES	(\$16.00)
4018252	05/27/2022	1296	AMAZON	774784774874.	115.10.775.1000.0610.775	SUPPLIES	\$79.39
4018252	05/27/2022	1296	AMAZON	775786987739.	115.10.775.1000.0610.775	SUPPLIES	\$132.21
4018252	05/27/2022	1296	AMAZON	783488597696.	215.50.100.2410.0610.090	Writing center material	(\$11.36)
4018252	05/27/2022	1296	AMAZON	795448964489.	201.50.100.2410.0610.000	SUPPLIES/coffee	(\$69.99)
4018252	05/27/2022	1296	AMAZON	873596336685.	115.10.775.1000.0610.775	SUPPLIES	\$5.79
4018252	05/27/2022	1296	AMAZON	887954994967.	115.10.456.1000.0610.782	SUPPLIES	\$15.99
4018252	05/27/2022	1296	AMAZON	893634763398.	101.10.100.2224.0660.000	32" Curved Monitor	(\$177.53)
4018252	05/27/2022	1296	AMAZON	893634763398.	201.51.100.2224.0660.000	32" Curved Monitor	(\$83.54)
4018252	05/27/2022	1296	AMAZON	946458646854.	101.10.100.2224.0660.000	32" Curved Monitor	\$178.90
4018252	05/27/2022	1296	AMAZON	946458646854.	201.51.100.2224.0660.000	32" Curved Monitor	\$84.19
4018252	05/27/2022	1296	AMAZON	946699568559.	115.10.775.1000.0610.775	SUPPLIES	\$10.75
4018252	05/27/2022	1296	AMAZON	987776795595.	115.10.775.1000.0610.775	SUPPLIES	\$33.86
Check Total:							\$1,070.80
4018123	05/12/2022	1277	Amazon Capital Services, Inc.	1HXD-QV4D-VD6H	101.10.100.2500.0610.000	SUPPLIES	\$67.83
4018123	05/12/2022	1277	Amazon Capital Services, Inc.	1HXD-QV4D-VD6H	201.51.100.2500.0610.000	SUPPLIES	\$31.92
4018123	05/12/2022	1277	Amazon Capital Services, Inc.	1XHF-TJJQ-JDPN	101.85.100.1000.0610.000	SUPPLIES	\$556.17
Check Total:							\$655.92
4018173	05/19/2022	1282	Amazon Capital Services, Inc.	1YRG-1D9N-GTJF	115.10.456.1000.0610.782	SUPPLIES	\$774.19
Check Total:							\$774.19
4018124	05/12/2022	1277	ANDY'S GLASS, INC.	110094	218.50.100.1000.0660.000	chipped windshield	\$55.00
Check Total:							\$55.00
4018174	05/19/2022	1282	ANDY'S GLASS, INC.	108835	101.64.100.2620.0440.000	Window and side light at MS	\$345.00
Check Total:							\$345.00
4018072	05/06/2022	1273	ARCHIE BRAY FOUNDATION	14784	101.64.100.1140.0610.000	SUPPLIES	\$444.00
Check Total:							\$444.00

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## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

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
4018075	05/06/2022	1273	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-682956	201.51.100.2650.0615.000	REPLACEMENT PARTS & SUPPLIES	\$74.93
4018075	05/06/2022	1273	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-683018	101.10.100.2650.0615.000	REPLACEMENT PARTS & SUPPLIES	\$29.15
4018075	05/06/2022	1273	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-683018	201.51.100.2650.0615.000	REPLACEMENT PARTS & SUPPLIES	\$13.72
4018075	05/06/2022	1273	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-683354	110.10.100.2740.0615.000	BUS PARTS	\$151.63
4018075	05/06/2022	1273	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-683354	210.50.100.2740.0615.000	BUS PARTS	\$64.98
4018125	05/12/2022	1277	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684614	110.10.100.2740.0615.000	BUS PARTS	\$2,563.26
4018125	05/12/2022	1277	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684614	210.50.100.2740.0615.000	BUS PARTS	\$1,680.67
4018125	05/12/2022	1277	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684648	110.10.100.2740.0615.000	BUS PARTS	\$720.28
4018125	05/12/2022	1277	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684648	210.50.100.2740.0615.000	BUS PARTS	(\$21.20)
4018125	05/12/2022	1277	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684648	210.50.100.2740.0615.000	BUS PARTS	(\$9.09)
4018176	05/19/2022	1282	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684610	101.10.100.2650.0615.000	REPLACEMENT PARTS & SUPPLIES	\$2,370.66
4018176	05/19/2022	1282	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-684610	201.51.100.2650.0615.000	REPLACEMENT PARTS & SUPPLIES	\$24.59
4018176	05/19/2022	1282	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-686406	110.10.100.2740.0615.000	BUS PARTS	\$11.57
4018176	05/19/2022	1282	BELGRADE AUTO PARTS INC. (CARQUEST)	4868-686406	210.50.100.2740.0615.000	BUS PARTS	\$86.86
4018076	05/06/2022	1273	Belgrade Education Foundation	V235829-Concessions	272.50.920.3200.0340.000	BEF @ Fusion Cheer	\$160.25
4018077	05/06/2022	1273	BELGRADE GARAGE	52542	218.50.100.1000.0660.000	oil change for Driver's Ed cars	\$268.00
<b>Check Total:</b>							<b>\$268.00</b>
<b>Check Total:</b>							<b>\$128.49</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**     
 Bank Name: GALLATIN COUNTY TREASURER     
 Date Range: 05/01/2022 - 05/31/2022     
 Sort By: Vendor

Fiscal Year: 2021-2022     
 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
4018080	05/06/2022	1273	BELGRADE SCHOOLS TRANSPORTATION DEPT	011722M03	129.10.376.1000.0583.000	Haynes Pavillion MS- Hancock	\$46.00
4018080	05/06/2022	1273	BELGRADE SCHOOLS TRANSPORTATION DEPT	011722M04	129.10.376.1000.0583.000	Haynes Pavillion MS- Dunn	\$50.00
4018080	05/06/2022	1273	BELGRADE SCHOOLS TRANSPORTATION DEPT	011722M05	129.10.376.1000.0583.000	The bowl MS - Dunn	\$23.00
4018080	05/06/2022	1273	BELGRADE SCHOOLS TRANSPORTATION DEPT	011722M06	129.10.100.1000.0583.000	Jumptime MS- Dunn	\$61.00
4018080	05/06/2022	1273	BELGRADE SCHOOLS TRANSPORTATION DEPT	012022M01	129.10.376.1000.0583.000	MSU MS - Tweet	\$42.00
4018080	05/06/2022	1273	BELGRADE SCHOOLS TRANSPORTATION DEPT	031022H01	229.50.376.1000.0583.000	High School Choirs - Morgan Kirk	\$1,240.00
Check Total:							\$1,621.00
4018178	05/19/2022	1282	BELGRADE SCHOOLS TRANSPORTATION DEPT	051222SC01	101.85.100.1000.0583.000	Field Trip	\$52.00
Check Total:							\$52.00
4018221	05/27/2022	1295	BELGRADE SCHOOLS TRANSPORTATION DEPT	051622H01	215.50.100.1140.0582.806	Photo Class to Mammoth Hot Springs	\$308.00
4018221	05/27/2022	1295	BELGRADE SCHOOLS TRANSPORTATION DEPT	051822H01	215.50.100.1510.0583.806	AP BIO to YNP	\$450.00
4018221	05/27/2022	1295	BELGRADE SCHOOLS TRANSPORTATION DEPT	051922H01	215.50.100.1510.0583.806	Biology Class to Grizzly Discovery	\$183.00
Check Total:							\$941.00
4018222	05/27/2022	1295	BIO-RAD LABORATORIES	905469712	201.50.100.1510.0610.000	SUPPLIES	\$62.58
Check Total:							\$62.58
4018081	05/06/2022	1273	Employee Vendor	V201443	115.10.430.2213.0580.152	REIM BUSINESS MEALS/INSER	\$74.00
4018081	05/06/2022	1273	Employee Vendor	V201443	115.10.430.2213.0582.152	TRAVEL/INSERVICE Flight	\$615.00
4018081	05/06/2022	1273	Employee Vendor	V201443	115.10.430.2213.0582.152	TRAVEL/INSERVICE Parking	\$60.00
Check Total:							\$749.00
4018082	05/06/2022	1273	BLICK ART MATERIALS INC	8425332	101.64.100.1140.0610.000	SUPPLIES	\$301.41
4018082	05/06/2022	1273	BLICK ART MATERIALS INC	8459461	101.64.100.1140.0610.000	SUPPLIES	\$159.90
Check Total:							\$461.31
4018179	05/19/2022	1282	BLICK ART MATERIALS INC	8456718	201.50.100.1001.0610.000	SUPPLIES	\$1,016.57
Check Total:							\$1,016.57

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**     
 Bank Name: GALLATIN COUNTY TREASURER     
 Date Range: 05/01/2022 - 05/31/2022     
 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
4018165	05/13/2022	1279	CDW-G INC	N465439.	115.10.765.2580.0660.765	600 HP Chromebook 14 GB and Education Upgrades	\$17,095.72
							Check Total: \$17,095.72
4018225	05/27/2022	1295	CDW-G INC	T336314.	115.10.765.2580.0660.765	600 HP Chromebook 14 GB and Education Upgrades	\$184.28
							Check Total: \$184.28
4018226	05/27/2022	1295	CENGAGE	77771866	215.50.100.2220.0681.807	Gale Digital Renewal	\$1,995.00
							Check Total: \$1,995.00
4018128	05/12/2022	1277	Character/Strong, LLC	13902	201.50.100.2120.0610.000	curriculum	\$99.00
							Check Total: \$99.00
4018129	05/12/2022	1277	CHARTER COMMUNICATIONS INTERNET	0000893050122	101.10.100.2580.0531.000	Telephone Communication Service	\$4,760.35
							Check Total: \$4,760.35
4018129	05/12/2022	1277	CHARTER COMMUNICATIONS INTERNET	0000893050122	201.51.100.2580.0531.000	Telephone Communication Service	\$2,240.17
							Check Total: \$2,240.17
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	101.10.100.2620.0421.000	WATER/SEWER	\$7,000.52
							Check Total: \$7,000.52
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	101.60.100.2620.0421.000	WATER/SEWER	\$13.84
							Check Total: \$13.84
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	101.64.100.2620.0421.000	WATER/SEWER	\$330.32
							Check Total: \$330.32
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	101.80.100.2620.0421.000	WATER/SEWER	\$631.59
							Check Total: \$631.59
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	101.85.100.2620.0421.000	Water/Sewer	\$251.77
							Check Total: \$251.77
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$90.48
							Check Total: \$90.48
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$6.51
							Check Total: \$6.51
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$455.20
							Check Total: \$455.20
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$74.25
							Check Total: \$74.25
4018130	05/12/2022	1277	CITY OF BELGRADE	Apr 2022 Billing	272.50.920.3200.0421.000	WATER/SEWER	\$8.25
							Check Total: \$8.25
4018086	05/06/2022	1273	Claver, Bridget	Library Fee Refund	115.00.000.0000.1900.426	Lost Library Book Returned	\$1,862.21
							Check Total: \$1,862.21
4018087	05/06/2022	1273	COMMERCIAL ENERGY OF MONTANA INC	Apr 2022 Billing	101.10.100.2620.0411.000	GAS	\$5.00
							Check Total: \$5.00
4018087	05/06/2022	1273	COMMERCIAL ENERGY OF MONTANA INC	Apr 2022 Billing	101.60.100.2620.0411.000	GAS	\$3.54
							Check Total: \$3.54
4018087	05/06/2022	1273	COMMERCIAL ENERGY OF MONTANA INC	Apr 2022 Billing	101.60.100.2620.0411.000	GAS	\$1,194.65
							Check Total: \$1,194.65

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

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
4018132	05/12/2022	1277	CULLIGAN OF BOZEMAN, INC.	0636521	112.65.910.3100.0615.000	Salt	\$36.00
4018133	05/12/2022	1277	D'Marye Artisan Foods	BSDHSMAI	201.50.100.1140.0330.000	Catering for MAI	\$48.00
4018184	05/19/2022	1282	Danaher, Shelley	Apr 2022	101.10.280.1000.0581.000	In-District Travel	\$11.34
4018184	05/19/2022	1282	Danaher, Shelley	Apr 2022	201.51.280.1000.0581.000	In-District Travel	\$5.33
4018090	05/06/2022	1273	DEMCO, INC.	7115972	101.64.100.2220.0645.000	LIBRARY BOOKS	\$16.67
4018166	05/13/2022	1279	Depache, Shannon	4/25-4/29	115.10.100.2720.0330.633	OTHER PROFESSIONAL SERVICE	\$585.69
4018166	05/13/2022	1279	Depache, Shannon	5/2-5/6	115.10.100.2720.0330.633	OTHER PROFESSIONAL SERVICE	\$121.75
4018166	05/13/2022	1279	Depache, Shannon	5/9-5/13	115.10.100.2720.0330.633	OTHER PROFESSIONAL SERVICE	\$121.75
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467496	112.80.910.3100.0630.000	Milk	\$365.25
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467534	112.80.910.3100.0630.000	Milk	\$276.19
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467594	112.85.910.3100.0630.000	Milk	\$585.41
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467598	112.80.910.3100.0630.000	Milk	\$442.95
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467602	112.80.910.3100.0630.000	Milk	\$442.95
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467647	112.64.910.3100.0630.000	Milk	\$557.57
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467651	112.80.910.3100.0630.000	Milk	\$458.16
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467653	112.80.910.3100.0630.000	Milk	\$520.66
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467655	112.64.910.3100.0630.000	Milk	\$687.41
4018091	05/06/2022	1273	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40467655	112.85.910.3100.0630.000	Milk	\$549.79

# BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing		Bank Name: GALLATIN COUNTY TREASURER		Date Range: 05/01/2022 - 05/31/2022		Sort By: Vendor	
Fiscal Year: 2021-2022		Bank Account: TREASURER		Voucher Range: -		Dollar Limit: \$0.00	
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468121	112.80.910.3100.0630.000	Milk	\$811.54
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468123	112.64.910.3100.0630.000	Milk	\$848.50
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468168	112.65.910.3100.0630.000	Milk	\$579.30
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468170	112.85.910.3100.0630.000	Milk	\$593.57
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468174	212.50.910.3100.0630.000	Milk	\$195.09
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468176	112.64.910.3100.0630.000	Milk	\$529.35
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468216	112.65.910.3100.0630.000	Milk	\$356.78
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468218	212.50.910.3100.0630.000	Milk	\$356.78
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468220	112.65.910.3100.0630.000	Milk	\$236.78
4018185	05/19/2022	1282	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468222	112.85.910.3100.0630.000	Milk	\$700.61
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468172	112.80.910.3100.0630.000	Milk	\$7,308.74
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468224	112.80.910.3100.0630.000	Milk	\$548.16
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468226	112.64.910.3100.0630.000	Milk	\$875.76
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468270	112.65.910.3100.0630.000	Milk	\$875.76
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468272	112.85.910.3100.0630.000	Milk	\$529.35
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468274	112.80.910.3100.0630.000	Milk	\$483.94
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468276	112.64.910.3100.0630.000	Milk	\$612.38
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468278	212.50.910.3100.0630.000	Milk	\$665.57
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40468324	112.65.910.3100.0630.000	Milk	\$356.78
4018228	05/27/2022	1295	DFA DAIRY BRANDS - MEADOWGOLD DAIRY			Milk	\$593.57
Check Total:							\$7,308.74
							\$548.16
							\$875.76
							\$875.76
							\$529.35
							\$483.94
							\$612.38
							\$665.57
							\$356.78
							\$593.57

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

Bank Account: TREASURER

Voucher Range: -

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018229	05/27/2022	1295	Farstad Oil Inc	136550-0130398	110.10.100.2740.0624.000	FUEL BUS #93	\$215.82
4018229	05/27/2022	1295	Farstad Oil Inc	136550-1581381	110.10.100.2740.0624.000	FUEL BUS #93	\$210.93
4018229	05/27/2022	1295	Farstad Oil Inc	136550-8263662	110.10.100.2720.0624.000	FUEL WHITE VAN	\$34.19
4018229	05/27/2022	1295	Farstad Oil Inc	136550-8263662	210.50.100.2720.0624.000	FUEL WHITE VAN	\$14.65
4018229	05/27/2022	1295	Farstad Oil Inc	201220-03262714	101.10.100.2650.0624.000	VEHICLE/EQUIPMENT FUEL	\$34.69
4018229	05/27/2022	1295	Farstad Oil Inc	201220-03262714	201.51.100.2650.0624.000	VEHICLE/EQUIPMENT FUEL	\$16.32
4018229	05/27/2022	1295	Farstad Oil Inc	201220-0332818	115.10.456.1000.0624.782	VEHICLE/EQUIPMENT FUEL	\$48.36
4018229	05/27/2022	1295	Farstad Oil Inc	202616-0451725	110.10.100.2740.0624.000	FUEL BUS #04	\$154.77
4018229	05/27/2022	1295	Farstad Oil Inc	202616-0451725	210.50.100.2740.0624.000	FUEL BUS #04	\$66.33
4018229	05/27/2022	1295	Farstad Oil Inc	202616-5632230	110.10.100.2740.0624.000	FUEL BUS #04	\$143.43
4018229	05/27/2022	1295	Farstad Oil Inc	202616-5632230	210.50.100.2740.0624.000	FUEL BUS #04	\$61.47
4018229	05/27/2022	1295	Farstad Oil Inc	290832-0870038	110.10.100.2740.0624.000	FUEL BUS #97	\$159.52
4018229	05/27/2022	1295	Farstad Oil Inc	290832-0870038	210.50.100.2740.0624.000	FUEL BUS #97	\$88.37
4018229	05/27/2022	1295	Farstad Oil Inc	290832-5720241	110.10.100.2740.0624.000	FUEL BUS #97	\$142.70
4018229	05/27/2022	1295	Farstad Oil Inc	290832-5720241	210.50.100.2740.0624.000	FUEL BUS #97	\$61.16
4018229	05/27/2022	1295	Farstad Oil Inc	290832-8640037	110.10.100.2740.0624.000	BUS FUEL # 01	\$106.93
4018229	05/27/2022	1295	Farstad Oil Inc	290832-8640037	210.50.100.2740.0624.000	BUS FUEL # 01	\$45.82
4018229	05/27/2022	1295	Farstad Oil Inc	290832-8950227	110.10.100.2740.0624.000	BUS FUEL #02	\$172.35
4018229	05/27/2022	1295	Farstad Oil Inc	290832-8950227	210.50.100.2740.0624.000	BUS FUEL #02	\$73.86
4018229	05/27/2022	1295	Farstad Oil Inc	290832-9200238	110.10.100.2740.0624.000	BUS FUEL #02	\$153.61
4018229	05/27/2022	1295	Farstad Oil Inc	290832-9200238	210.50.100.2740.0624.000	BUS FUEL #02	\$65.83
4018229	05/27/2022	1295	Farstad Oil Inc	290832-9700232	110.10.100.2740.0624.000	BUS FUEL # 01	\$123.49
4018229	05/27/2022	1295	Farstad Oil Inc	290832-9700232	210.50.100.2740.0624.000	BUS FUEL # 01	\$52.92
4018229	05/27/2022	1295	Farstad Oil Inc	359503-0282649	110.10.100.2740.0624.000	FUEL BUS #03	\$152.62
4018229	05/27/2022	1295	Farstad Oil Inc	359503-0282649	210.50.100.2740.0624.000	FUEL BUS #03	\$65.41
4018229	05/27/2022	1295	Farstad Oil Inc	359503-7823129	110.10.100.2740.0624.000	FUEL BUS #03	\$141.60
4018229	05/27/2022	1295	Farstad Oil Inc	359503-7823129	210.50.100.2740.0624.000	FUEL BUS #03	\$60.68
4018229	05/27/2022	1295	Farstad Oil Inc	CP-102894-22	218.50.100.1000.0624.000	Drivers Ed 2	\$57.91
4018229	05/27/2022	1295	Farstad Oil Inc	CP-102894-22	218.50.100.1000.0624.000	Drivers Ed 3	\$111.85
4018229	05/27/2022	1295	Farstad Oil Inc	CP-102894-22	218.50.100.1000.0624.000	Drivers Ed 5	\$93.00

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 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
4018094	05/06/2022	1273	FRANZ FAMILY BAKERIES/SNYDERS	123111002074	112.65.910.3100.0630.000	Bread	\$66.50
4018137	05/12/2022	1277	FRANZ FAMILY BAKERIES/SNYDERS	123111002141	112.64.910.3100.0630.000	Bread	\$304.76
4018137	05/12/2022	1277	FRANZ FAMILY BAKERIES/SNYDERS	123111002142	212.50.910.3100.0630.000	Bread	\$404.17
4018137	05/12/2022	1277	FRANZ FAMILY BAKERIES/SNYDERS	123111002154	112.85.910.3100.0630.000	Bread	\$25.22
4018137	05/12/2022	1277	FRANZ FAMILY BAKERIES/SNYDERS	123111002155	112.85.910.3100.0630.000	Bread	\$48.94
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002073	112.80.910.3100.0630.000	Bread	\$132.82
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002153	112.80.910.3100.0630.000	Bread	\$611.15
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002180	112.64.910.3100.0630.000	Bread	\$46.55
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002181	112.64.910.3100.0630.000	Bread	\$121.30
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002192	212.50.910.3100.0630.000	Bread	\$179.30
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002192	112.85.910.3100.0630.000	Bread	\$51.76
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002193	112.85.910.3100.0630.000	Bread	\$41.14
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002194	112.65.910.3100.0630.000	Bread	\$127.70
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002220	112.80.910.3100.0630.000	Bread	\$50.82
4018190	05/19/2022	1282	FRANZ FAMILY BAKERIES/SNYDERS	123111002231	212.50.910.3100.0630.000	Bread	\$47.78
4018232	05/27/2022	1295	FRANZ FAMILY BAKERIES/SNYDERS	123111002231	112.85.910.3100.0630.000	Bread	\$116.42
4018232	05/27/2022	1295	FRANZ FAMILY BAKERIES/SNYDERS	123111002219	112.64.910.3100.0630.000	Bread	\$782.77
4018232	05/27/2022	1295	FRANZ FAMILY BAKERIES/SNYDERS	123111002232	112.64.910.3100.0630.000	Bread	\$365.14
4018232	05/27/2022	1295	FRANZ FAMILY BAKERIES/SNYDERS	123111002233	112.65.910.3100.0630.000	Bread	\$103.70
4018232	05/27/2022	1295	FRANZ FAMILY BAKERIES/SNYDERS	123111002233	112.80.910.3100.0630.000	Bread	\$142.46
4018232	05/27/2022	1295	FRANZ FAMILY BAKERIES/SNYDERS	123111002271	112.65.910.3100.0630.000	Bread	\$21.90

Check Total: \$304.76

Check Total: \$404.17

Check Total: \$25.22

Check Total: \$48.94

Check Total: \$132.82

Check Total: \$611.15

Check Total: \$46.55

Check Total: \$121.30

Check Total: \$179.30

Check Total: \$51.76

Check Total: \$41.14

Check Total: \$127.70

Check Total: \$50.82

Check Total: \$47.78

Check Total: \$116.42

Check Total: \$782.77

Check Total: \$365.14

Check Total: \$103.70

Check Total: \$142.46

Check Total: \$21.90

## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2021-2022

Print Employee Vendor Names   
  Exclude Voided Checks   
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  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4018233	05/27/2022	1295	HARRINGTON BOTTLING CO	15030363	212.50.910.3100.0636.000	JUICE/WATER	\$68.00	
							<b>Check Total:</b>	<b>\$68.00</b>
4018169	05/17/2022	1281	Harvey, Deila	5/6-5/12 Travel	113.10.280.2100.0580.000	Parent Travel Reimbursement	\$2,879.55	
							<b>Check Total:</b>	<b>\$2,879.55</b>
4018234	05/27/2022	1295	Employee Vendor	Costco Refund	101.65.100.2410.0610.000	SUPPLIES	\$90.40	
							<b>Check Total:</b>	<b>\$90.40</b>
4018167	05/13/2022	1279	Employee Vendor	Prom Reimbursement	115.10.800.3300.0610.745	Prom Supplies	\$128.57	
							<b>Check Total:</b>	<b>\$128.57</b>
4018099	05/06/2022	1273	House of Clean a Hillyard Company	604690378	112.10.910.3100.0610.000	Kitchen supplies	\$73.60	
4018099	05/06/2022	1273	House of Clean a Hillyard Company	604690378	212.50.910.3100.0610.000	Kitchen supplies	\$34.64	
4018099	05/06/2022	1273	House of Clean a Hillyard Company	604690382	112.10.910.3100.0610.000	Kitchen supplies	\$110.59	
4018099	05/06/2022	1273	House of Clean a Hillyard Company	604690382	212.50.910.3100.0610.000	Kitchen supplies	\$52.04	
4018099	05/06/2022	1273	House of Clean a Hillyard Company	604690383	101.85.100.2620.0615.000	Custodial supplies	\$3.75	
4018099	05/06/2022	1273	House of Clean a Hillyard Company	604703712	101.64.100.2620.0615.000	Custodial supplies	\$345.70	
4018099	05/06/2022	1273	House of Clean a Hillyard Company	800572732	101.65.100.2620.0615.000	Custodial supplies	(\$38.66)	
							<b>Check Total:</b>	<b>\$581.66</b>
4018140	05/12/2022	1277	House of Clean a Hillyard Company	604729258	112.10.910.3100.0610.000	Kitchen supplies	\$24.53	
4018140	05/12/2022	1277	House of Clean a Hillyard Company	604729258	212.50.910.3100.0610.000	Kitchen supplies	\$11.55	
4018140	05/12/2022	1277	House of Clean a Hillyard Company	604729259	112.10.910.3100.0610.000	Kitchen supplies	\$49.07	
4018140	05/12/2022	1277	House of Clean a Hillyard Company	604729259	212.50.910.3100.0610.000	Kitchen supplies	\$23.09	
4018140	05/12/2022	1277	House of Clean a Hillyard Company	604732236	112.10.910.3100.0610.000	Kitchen supplies	\$49.07	
4018140	05/12/2022	1277	House of Clean a Hillyard Company	604732236	212.50.910.3100.0610.000	Kitchen supplies	\$23.09	
							<b>Check Total:</b>	<b>\$180.40</b>
4018235	05/27/2022	1295	House of Clean a Hillyard Company	604743907	112.10.910.3100.0610.000	Kitchen supplies	\$19.30	
4018235	05/27/2022	1295	House of Clean a Hillyard Company	604743907	212.50.910.3100.0610.000	Kitchen supplies	\$9.08	
							<b>Check Total:</b>	<b>\$28.38</b>
4018141	05/12/2022	1277	I-STATE TRUCK CENTER INC	C251333363:01	110.10.100.2740.0615.000	BUS PARTS	\$79.61	
4018141	05/12/2022	1277	I-STATE TRUCK CENTER INC	C251333363:01	210.50.100.2740.0615.000	BUS PARTS	\$34.12	
							<b>Check Total:</b>	<b>\$113.73</b>
4018194	05/19/2022	1282	I-STATE TRUCK CENTER INC	C251328789:01	110.10.100.2740.0615.000	BUS PARTS	\$13.58	

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

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
4018143	05/12/2022	1277	Innovation Specialties	2123013-IN	201.50.390.1170.0610.000	SUPPLIES	\$940.00
4018196	05/19/2022	1282	INSTY-PRINTS INC.-BELGRADE	41155	201.50.100.1000.0610.000	SUPPLIES	\$327.86
4018100	05/06/2022	1273	Intermountain Wood Products, Inc	2202-029061	101.64.100.1170.0610.000	Williamson Shop Supply Order	\$327.86
4018144	05/12/2022	1277	INTERWEST TIRE FACTORY	1-352657	218.50.100.1000.0660.000	Tires, white malibu	\$231.94
4018101	05/06/2022	1273	J-5 RECYCLING	50125	101.65.100.2620.0440.000	RV Recycling	\$404.00
4018102	05/06/2022	1273	JOSTENS	26834553	201.50.100.1000.0610.000	Honor cords, trophies	\$170.00
4018102	05/06/2022	1273	JOSTENS	NO 02973197	201.50.100.1000.0610.000	Honor cords, trophies	\$27.37
4018197	05/19/2022	1282	JOSTENS	28543132	201.50.100.1000.0610.000	SUPPLIES	\$163.45
4018197	05/19/2022	1282	JOSTENS	28686875	201.50.100.1000.0610.000	SUPPLIES	\$190.82
4018238	05/27/2022	1295	JOSTENS	867-3232201	201.50.100.1000.0610.000	Honor cords, trophies	\$12.30
4018103	05/06/2022	1273	JUNIOR LIBRARY GUILD	614594	101.64.100.2220.0645.000	LIBRARY BOOKS	\$879.49
4018198	05/19/2022	1282	JW Pepper & Sons Inc	364178453	201.50.100.1140.0610.000	SUPPLIES	\$891.79
4018198	05/19/2022	1282	JW Pepper & Sons Inc	364203636	201.50.100.1140.0660.000	DC marching band music	\$659.90
4018239	05/27/2022	1295	JW Pepper & Sons Inc	364256051	201.50.100.1140.0610.000	DC marching band music	\$659.90
4018239	05/27/2022	1295	JW Pepper & Sons Inc	364269724	201.50.100.1140.0610.000	SUPPLIES	\$1,596.30
4018145	05/12/2022	1277	Kaleva Law Office	4985	101.10.100.2321.0330.000	OTHER PROFESSIONAL SERVICE	\$307.98
4018145	05/12/2022	1277	Kaleva Law Office	4985	201.51.100.2321.0330.000	OTHER PROFESSIONAL SERVICE	\$8.00
						OTHER PROFESSIONAL SERVICE	\$28.00
						OTHER PROFESSIONAL SERVICE	\$977.50
						OTHER PROFESSIONAL SERVICE	\$460.00
						<b>Check Total:</b>	<b>\$1,437.50</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Fiscal Year: 2021-2022

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

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
4018200	05/19/2022	1282	Kelley Connect	IN1033267 - JH141017	201.51.100.2640.0440.000	Printer Maintenance Agreement - 141017-03 -	\$17.54
4018200	05/19/2022	1282	Kelley Connect	IN1035063 - JH141014	101.60.100.2640.0440.000	Printer Maintenance Agreement - 141014-03 -	\$275.90
4018200	05/19/2022	1282	Kelley Connect	IN1035063 - JH141014	101.60.100.2640.0440.000	Printer Maintenance Agreement - 141014-03 -	\$129.84
4018200	05/19/2022	1282	Kelley Connect	IN1041962 - JH140927	101.64.100.2640.0440.000	Printer Maintenance Agreement - 140927-05	\$125.46
4018104	05/06/2022	1273	KENYON NOBLE LUMBER COMPANY	89355638	101.64.100.1170.0610.000	SUPPLIES	\$15,934.23
4018104	05/06/2022	1273	KENYON NOBLE LUMBER COMPANY	8946399	101.10.100.2620.0615.000	Lumber for bleachers	\$3,300.01
4018104	05/06/2022	1273	KENYON NOBLE LUMBER COMPANY	8946399	201.51.100.2620.0615.000	Lumber for bleachers	\$279.39
4018104	05/06/2022	1273	KENYON NOBLE LUMBER COMPANY	8985556	110.10.100.2740.0615.000	SCHOOL BUS PARTS & SUPPLIES	\$131.48
4018104	05/06/2022	1273	KENYON NOBLE LUMBER COMPANY	8985556	210.50.100.2740.0615.000	SCHOOL BUS PARTS & SUPPLIES	\$46.42
4018201	05/19/2022	1282	KENYON NOBLE LUMBER COMPANY	205361	101.64.100.1170.0610.000	SUPPLIES	\$19.90
4018147	05/12/2022	1277	LAWSON PRODUCTS INC.	9309517241	110.10.100.2740.0615.000	SCHOOL BUS PARTS	\$3,777.20
4018147	05/12/2022	1277	LAWSON PRODUCTS INC.	9309517241	210.50.100.2740.0615.000	SCHOOL BUS PARTS	\$3,137.12
4018105	05/06/2022	1273	Learning Without Tears	INV140698	101.10.100.1000.0640.000	Building Writers 2nd - Haverluk	\$62.90
4018148	05/12/2022	1277	LEHRKIND'S COCA-COLA BOTTLING CO INC	1938515	212.50.910.3100.0636.000	JUICE/WATER	\$935.00
4018148	05/12/2022	1277	LEHRKIND'S COCA-COLA BOTTLING CO INC	1938523	212.50.910.3100.0636.000	JUICE/WATER	\$61.14
							\$55.72
							\$116.86

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 Voucher Range: -

Sort By: Vendor

Fiscal Year: 2021-2022

Print Employee Vendor Names  
 Exclude Voided Checks

Exclude Manual Checks  
 Include Non Check Batches

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018215	05/23/2022	1294	Montana Unified School Trust	TRS MAY 2022	189.00.000.0620.0000.0000	MAY TRS	\$15,424.00
4018241	05/27/2022	1295	MSEC-MONTANA SCHOOL EQUIPMENT CO	23449	229.50.100.1000.0733.0000	2 Storage Cabinets and 22 Stools for HS art	\$3,459.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOIL000441.54	201.50.100.2620.0810.0000	2018-BOIL-MTN-000441	\$67.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOILMTN006488.54	201.50.100.2620.0810.0000	2010-BOIL-MTN-006488	\$67.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOILMTN006489.54	201.50.100.2620.0810.0000	2010-BOIL-MTN-006489	\$67.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOILMTN006491.54	101.64.100.2620.0810.0000	2011-BOIL-MTN-006491	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOILMTN007268.54	201.50.100.2620.0810.0000	2010-BOIL-MTN-007268	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOILMTN007269.54	201.50.100.2620.0810.0000	2010-BOIL-MTN-007269	\$67.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2010BOILMTN007437.54	101.60.100.2620.0810.0000	2010-BOIL-MTN-007437	\$67.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2011BOILMTN00142.54	101.64.100.2620.0810.0000	2011-BOIL-MTN-000142	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2011BOILMTN00143.54	101.64.100.2620.0810.0000	2011-BOIL-MTN-000143	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2012BOILMTN00172.54	101.80.100.2620.0810.0000	2019-BOIL-000142	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2013BOILMTN00209.54	101.80.100.2620.0810.0000	2013-BOIL-MTN-000209	\$67.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2015BOIL000189.54	101.60.100.2620.0810.0000	2015-BOIL-000189	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2015BOIL000225.54	101.60.100.2620.0810.0000	2015-BOIL-000225	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2017BOIL000102.54	101.60.100.2620.0810.0000	2017-BOIL-000102	\$98.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2017BOIL000103.54	101.60.100.2620.0810.0000	2017-BOIL-000103	\$36.00
4018205	05/19/2022	1282	MT DEPARTMENT OF LABOR & INDUSTRY	2018BOIL000399.54	201.50.100.2620.0810.0000	2018-BOIL-000399	\$67.00

Check Total: \$15,424.00

\$3,459.00

Check Total: \$3,459.00

\$67.00

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

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
4018155	05/12/2022	1277	Pitney Bowes Purchase Power	04/22 Postage	201.50.100.2410.0610.000	Mail Postage	\$238.53
4018155	05/12/2022	1277	Pitney Bowes Purchase Power	3315636753	101.10.100.2500.0632.000	POSTAGE	\$782.18
4018155	05/12/2022	1277	Pitney Bowes Purchase Power	3315636753	201.50.100.2500.0632.000	POSTAGE	\$209.22
4018155	05/12/2022	1277	Pitney Bowes Purchase Power	3315636753	201.51.100.2500.0632.000	POSTAGE	\$368.08
<b>Check Total: \$1,598.01</b>							
4018243	05/27/2022	1295	Pitney Bowes Purchase Power	5/24 Postage	101.10.100.2500.0632.000	POSTAGE	\$61.79
4018243	05/27/2022	1295	Pitney Bowes Purchase Power	5/24 Postage	201.51.100.2500.0632.000	POSTAGE	\$29.08
<b>Check Total: \$90.87</b>							
4018244	05/27/2022	1295	River Rock Property Owners Association	87535	229.50.377.1000.0810.000	DUES/FEES	\$1,040.00
<b>Check Total: \$1,040.00</b>							
4018110	05/06/2022	1273	RIVER ROCK WATER & SEWER COMPANY	3990-00 APR 2022	101.65.100.2620.0421.000	WATER/SEWER	\$423.30
<b>Check Total: \$423.30</b>							
4018170	05/19/2022	1283	ROCKHAVEN CAMP AND RETREAT CENTER	V222637	129.10.376.1000.0583.000	FIELD TRIPS	\$870.00
<b>Check Total: \$870.00</b>							
4018111	05/06/2022	1273	ROCKY MOUNTAIN SUPPLY INC	2125	110.10.100.2740.0624.000	FUEL TANK	\$2,375.10
4018111	05/06/2022	1273	ROCKY MOUNTAIN SUPPLY INC	2125	210.50.100.2740.0624.000	FUEL TANK	\$1,017.90
<b>Check Total: \$3,393.00</b>							
4018156	05/12/2022	1277	ROCKY MOUNTAIN SUPPLY INC	2137	110.10.100.2740.0624.000	FUEL TANK	\$2,791.04
4018156	05/12/2022	1277	ROCKY MOUNTAIN SUPPLY INC	2137	210.50.100.2740.0624.000	FUEL TANK	\$1,196.16
4018156	05/12/2022	1277	ROCKY MOUNTAIN SUPPLY INC	2154	110.10.100.2740.0624.000	FUEL TANK	\$2,754.43
4018156	05/12/2022	1277	ROCKY MOUNTAIN SUPPLY INC	2154	210.50.100.2740.0624.000	FUEL TANK	\$1,180.47
<b>Check Total: \$7,922.10</b>							
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	027611	110.10.100.2740.0615.000	BUS FLUIDS	\$1,284.04
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	027611	210.50.100.2740.0615.000	BUS FLUIDS	\$550.30
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	2189	110.10.100.2740.0624.000	FUEL TANK	\$2,606.80
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	2189	210.50.100.2740.0624.000	FUEL TANK	\$1,117.20
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	2203	110.10.100.2740.0624.000	FUEL TANK	\$2,209.55
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	2203	210.50.100.2740.0624.000	FUEL TANK	\$946.95
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	Ticket 512485	101.10.100.2630.0624.000	Fuel for grounds	\$378.86
4018207	05/19/2022	1282	ROCKY MOUNTAIN SUPPLY INC	Ticket 512485	201.51.100.2630.0624.000	Fuel for grounds	\$178.29
<b>Check Total: \$17,284.04</b>							

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER

Date Range: 05/01/2022 - 05/31/2022

Sort By: Vendor

Fiscal Year: 2021-2022

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
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	TORNADO TERROR	\$4.46
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	COURAGEOUS CREATURES	\$7.99
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE ATTACK OF THE GRIZZLIES 1967	\$3.74
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE SHARK ATTACKS OF 1916	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE DESTRUCTION OF POMPEII	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE SHARK ATTACKS OF 1916	\$8.24
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE JOPLIN TORNADO 2011	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE SAN FRANCISCO EARTHQUAKE	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE NAZI INVASION	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE GREAT CHICAGO FIRE	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED HURRICAN KATRINA	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE CHILDREN'S BLIZZRD	\$3.74
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE BATTLE OF GETTYSBURG	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE AMERICAN REVOLUTION	\$3.74
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE JAPANESE TSUNAMI	\$4.49
4018247	05/27/2022	1295	SCHOLASTIC INC	38684688	101.80.100.1000.0610.000	I SURVIVED THE BOMBING OF PEARL HARBOR	\$4.49

## BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**     
 Bank Name: GALLATIN COUNTY TREASURER     
 Date Range: 05/01/2022 - 05/31/2022     
 Sort By: Vendor  
 Fiscal Year: 2021-2022     
 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
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	School Smart Ruled sentence strips	\$21.88
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	portfolio folders without Fastners	\$104.93
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	Ticonderoga first pencils	\$157.02
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	do a dot markers	\$37.94
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	railroad board paper	\$53.99
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	Hayes diplomas	\$34.45
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	paper bags flat bottom	\$83.96
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	craft sticks natural	\$12.88
4018113	05/06/2022	1273	School Specialty, LLC	308103952906	101.65.100.1000.0610.000	two-pocket poly folder with fasteners	\$41.24
4018113	05/06/2022	1273	School Specialty, LLC	308103962997	101.80.100.1000.0610.000	EPS MORE WORDS I USE WHEN I WRITE	\$108.27
4018113	05/06/2022	1273	School Specialty, LLC	308103962997	101.80.100.1000.0610.000	GLUE STICKS 30	\$7.24
4018113	05/06/2022	1273	School Specialty, LLC	308103962997	101.80.100.1000.0610.000	BLUNT TIP KID SCISSORS W/RACK	\$43.84
4018113	05/06/2022	1273	School Specialty, LLC	308103965036	101.80.100.1000.0610.000	PACON ANCHOR CHART PAPER UNRULED	\$220.92
4018113	05/06/2022	1273	School Specialty, LLC	308103965036	101.80.100.1000.0610.000	PACON ANCHOR CHART PAPER GRAPH RULED	\$226.17
4018113	05/06/2022	1273	School Specialty, LLC	308103965036	101.80.100.1000.0610.000	SCHOOL SMART OIL PASTELS 432	\$42.24
4018113	05/06/2022	1273	School Specialty, LLC	308103965036	101.80.100.1000.0610.000	SCHOOL SMART ART MARKERS ASST 8	\$1.04
4018113	05/06/2022	1273	School Specialty, LLC	308103965036	101.80.100.1000.0610.000	SCHOOL SMART WASHABLE ASST 10	\$0.70
4018113	05/06/2022	1273	School Specialty, LLC	308103965036	101.80.100.1000.0610.000	SCHOOL SMART PERM. MARKER 48	\$25.99

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# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 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
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	craft sticks	\$3.46
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	oil pastels	\$10.90
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	rubber cement	\$6.20
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	expo assort colors	\$40.68
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	two sided counters	\$10.13
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	rubber bands	\$3.38
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	desk name plates	\$3.31
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	sharpie fine point markers	\$19.49
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	sharpie black fine point	\$27.62
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	Sharpie Perm markers	\$27.62
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	sharpie oil based paint marker	\$14.36
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	cap eraser	\$8.25
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	dry erase mag	\$4.08
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	plastic Mosaic Tiles	\$31.00
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	wooden pattern	\$14.46
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	oil pastel	\$16.95
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	Crayola colors set of 256	\$64.99
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	chenille stems	\$3.31
4018113	05/06/2022	1273	School Specialty, LLC	308103969086	101.65.100.1000.0610.000	dark green Chenille	\$2.20
Check Total:							\$2,720.47
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	HOLIDAY GREEN 9X12	\$78.00
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	FESTIVE RED 9X12	\$129.50
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	VIOLET 9X12	\$71.50
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	YELLOW 9X12	\$71.00
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	BLACK 9X12	\$129.50
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	HOLIDAY GREEN 12X18	\$67.25
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	YELLOW 12X18	\$71.00
4018157	05/12/2022	1277	School Specialty, LLC	208129804305	101.80.100.1000.0610.000	FESTIVE RED 9X12	\$115.25

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Fiscal Year: 2021-2022

Bank Name: GALLATIN COUNTY TREASURER

Bank Account: TREASURER

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Date Range: 05/01/2022 - 05/31/2022

Voucher Range:

Sort By: Vendor

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018210	05/19/2022	1282	School Specialty, LLC	308103964311	101.80.100.1000.0610.000	WATERCOLOR PAPER	\$155.99
4018210	05/19/2022	1282	School Specialty, LLC	308103964311	101.80.100.1000.0610.000	WATERCOLOR COLORED PENCIL CLASS PACK	\$112.70
4018210	05/19/2022	1282	School Specialty, LLC	308103964311	101.80.100.1000.0610.000	SHORT HANDLE WATERCOLOR BRUSHES 12	\$97.40
4018210	05/19/2022	1282	School Specialty, LLC	308103964311	101.80.100.1000.0610.000	METER STICK	\$79.50
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	WHITE CARDSTOCK	\$18.19
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	JINGLE BELLS	\$21.80
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	BIC INTENSITY LOW ODOR DRY ERASE MARKERS ASST	\$48.60
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CARD HOLDERS	\$27.17
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CHECK MARK STAMP RED COMPLETED WITH TEACHERS HELP STAMP	\$9.87
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	ADDITION/SUBTRACTION GAME 104 PC	\$6.49
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	BLENDS GAME	\$15.14
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	WATERCOLOR CUPS	\$14.29
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL RED	\$2.85
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL ORANGE	\$11.92
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	ELECTRIC CRAYON	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL YELLO	\$71.95
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL GREEN	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL BLUE	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL PINK	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL GRAY	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL BLACK	\$11.92
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL BROWN	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000	CRAYON REFILL VIOLOET PENCIL GRIPS 12	\$15.52
4018210	05/19/2022	1282	School Specialty, LLC	308103967946	101.80.100.1000.0610.000		\$19.49

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## BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing				Bank Name: GALLATIN COUNTY TREASURER	Date Range: 05/01/2022 - 05/31/2022	Sort By: Vendor	
Fiscal Year: 2021-2022				Bank Account: TREASURER	Voucher Range: -	Dollar Limit: \$0.00	
Check Number	Date	Voucher	Payee	<input type="checkbox"/> Print Employee Vendor Names	<input type="checkbox"/> Exclude Voids Checks	<input type="checkbox"/> Exclude Manual Checks	<input type="checkbox"/> Include Non Check Batches
4018210	05/19/2022	1282	School Specialty, LLC	Invoice	Account	Description	Amount
				308103970740	101.80.100.1000.0610.000	TCR EUCALYPTUS ROLLED BORDER	\$5.39
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	OWL-STARS INCENTIVE	\$7.92
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	2 POCKET FOLDERS W/ FASTENERS GREEN	\$20.80
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	EPS MORE WORDS I USE WHEN I WRITE	\$82.25
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	BLUNT TIP SCISSORS W/ RACK 12	\$18.65
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	DRY ERASE ERASES	\$4.54
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	CALL-OUT FINGER POINTER	
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	GLUE STICK 12	\$9.54
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	BLACK MARQUEE MAGNETIC BORDER	\$10.07
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	BACK TO SCHOOL PENCILS	\$15.25
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	DRY ERSE PEN STYLE MARKERS BLACK 48	\$21.05
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	CHART PAPER	\$21.64
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	LOW ODOR DRY ERASE MARKER CHISEL 16	\$20.34
4018210	05/19/2022	1282	School Specialty, LLC	308103970769	101.80.100.1000.0610.000	SHIPPING/HANDLING	\$12.34
4018210	05/19/2022	1282	School Specialty, LLC	308103970770	101.80.100.1000.0610.000	HAPPY BIRTHDAY CROWNS	\$484.88
4018210	05/19/2022	1282	School Specialty, LLC	308103971254	101.65.100.1000.0610.000	Smead Slash Pocket file jackets	\$17.35
4018210	05/19/2022	1282	School Specialty, LLC	308103971254	101.65.100.1000.0610.000	compass pack of ten	\$10.90
4018210	05/19/2022	1282	School Specialty, LLC	308103971254	101.65.100.1000.0610.000	ball bearing compass	\$11.56
4018210	05/19/2022	1282	School Specialty, LLC	308103971254	101.65.100.1000.0610.000	trend sparkle sticker animal	\$9.74
4018210	05/19/2022	1282	School Specialty, LLC	308103971254	101.65.100.1000.0610.000	speech and thought Bubble	\$5.19
4018210	05/19/2022	1282	School Specialty, LLC	308103971254	101.65.100.1000.0610.000	white board eraser	\$29.92

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 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
4018210	05/19/2022	1282	School Specialty, LLC	308103974062	101.80.100.1000.0610.000	BIRTHDAY BRILLIANTS	\$6.10
4018210	05/19/2022	1282	School Specialty, LLC	308103974062	101.80.100.1000.0610.000	PENCILS 12	\$27.58
4018210	05/19/2022	1282	School Specialty, LLC	308103974062	101.80.100.1000.0610.000	PLAY-DOH SUPER COLOR PACK 20	\$11.24
4018210	05/19/2022	1282	School Specialty, LLC	308103975689	101.80.100.1000.0610.000	SCHOOL SMART BEVELED BLOCK ERASERS 36	\$92.12
4018210	05/19/2022	1282	School Specialty, LLC	308103975689	101.80.100.1000.0610.000	EPS MORE WORDS   USE WHEN I WRITE	\$7.14
4018210	05/19/2022	1282	School Specialty, LLC	308103975689	101.80.100.1000.0610.000	INCENTIVE PAD GEL STARS	\$20.34
4018210	05/19/2022	1282	School Specialty, LLC	308103975689	101.80.100.1000.0610.000	EXPO LOW ODOR DRY ERASE MARKER CHISEL 16	\$24.17
4018210	05/19/2022	1282	School Specialty, LLC	308103975689	101.80.100.1000.0610.000	FINE TIP DRY ERASE 21	\$15.25
4018210	05/19/2022	1282	School Specialty, LLC	308103975689	101.80.100.1000.0610.000	4TH GRADERS ARE #1 SHIPPING	\$13.82
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	CREATIVITY STREET STUBBY FLAT BRUSHES, 30	\$22.48
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	HANDWRITING WITHOUT TEARS COLOR NAME PLATE	\$21.64
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	SCHOOL SMART FOLDER WITH FASTENERS, 2	\$5.22
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	TREND ENTERPRISES STINKY STICKER POSITIVE WORDS	\$6.95
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	ADVANTUS HORIZONTAL ID CARD HOLDER	\$33.96
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	C-LINE BLANK NAME BADGE LABELS BLUE	\$2.85
4018210	05/19/2022	1282	School Specialty, LLC	308103975972	101.80.100.1000.0610.000	C-LINE BLANK NAME BADGE LABELS RED	\$2.85
4018210	05/19/2022	1282	School Specialty, LLC	308103977226	101.80.100.1000.0610.000	CRAYOLA BROAD LINE MARKER CLASSPACK 256	\$64.99

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## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 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
4018210	05/19/2022	1282	School Specialty, LLC	308103978258	101.80.100.1000.0610.000	SHARPIE ULTIMATE PACK COLLECTION	\$67.59
4018210	05/19/2022	1282	School Specialty, LLC	308103978258	101.80.100.1000.0610.000	WATERCOLOR PAINT	\$43.54
4018248	05/27/2022	1295	School Specialty, LLC	208129533361	101.64.100.2220.0610.000	SUPPLIES	\$4,209.06
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	SHARPIE FINE BLACK 36	\$47.05
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	SAKURA OIL PASTELS	\$27.62
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	MR. SKETCH 36	\$22.90
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	TIME TIMER MOD	\$27.29
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	CRAYOLA COLORS OT THE WORLD 24	\$27.75
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	LEARNING RESOURCES SNAP CUBES SET OF 500	\$7.34
4018248	05/27/2022	1295	School Specialty, LLC	208129792908	101.80.100.1000.0610.000	1 INCH BLACK BINDER	\$60.05
4018248	05/27/2022	1295	School Specialty, LLC	208129843881	101.64.100.1000.0660.000	SUPPLIES	\$92.20
4018248	05/27/2022	1295	School Specialty, LLC	208129965281	101.80.100.1000.0610.000	EXPO DRY ERASE BLACK FINE 36	\$406.74
4018248	05/27/2022	1295	School Specialty, LLC	308103975597	101.80.100.1000.0610.000	SUPPLIES	\$29.89
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	RED 1" BINDER	\$523.92
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	SHARPIE FINE PERMANENT MARKER	\$58.40
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	FULL STRIP STAPLER	\$34.50
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	MR. SKETCH SCENTED WASHABLE MARKERS	\$14.81
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	CRAYOLA COLORS OF THE WORLD	\$9.03
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	GENUINE JOE SPOON/100	\$14.68
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	SIDEWALK CHALK	\$5.19
4018248	05/27/2022	1295	School Specialty, LLC	308103979630	101.80.100.1000.0610.000	SHARPIE ULTRA FINE BLACK 12	\$4.74
							\$12.74

Check Total: \$4,209.06

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: GALLATIN COUNTY TREASURER  
 Bank Account: TREASURER

Date Range: 05/01/2022 - 05/31/2022  
 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
4018114	05/06/2022	1273	SYSTEMS NORTHWEST LLC	12406	261.51.100.2620.0440.000	Add 2 doors for access and upgrade Admin. and add 1	\$5,392.00
4018114	05/06/2022	1273	SYSTEMS NORTHWEST LLC	12407	261.50.100.2620.0330.000	Add door #120 at HS to access control system	\$4,129.00
4018249	05/27/2022	1295	T-Mobile USA, Inc.	Acct 967227320 5/22	101.10.100.2580.0531.000	TELEPHONE	\$48,785.00
4018249	05/27/2022	1295	T-Mobile USA, Inc.	Acct 967227320 5/22	201.51.100.2580.0531.000	TELEPHONE	\$203.69
4018159	05/12/2022	1277	TEAR IT UP, LLC	52784	101.64.100.2410.0330.000	SUPPLIES	\$95.85
4018160	05/12/2022	1277	TIRE-RAMA INC	501 0015331	101.10.100.2650.0440.000	REPAIR/MAIN/PARTS	\$299.54
4018160	05/12/2022	1277	TIRE-RAMA INC	501 0015331	201.51.100.2650.0440.000	REPAIR/MAIN/PARTS	\$51.50
4018115	05/06/2022	1273	TRANSFINDER	48021	110.10.100.2720.0681.000	COMPUTER SOFTWARE	\$106.00
4018115	05/06/2022	1273	TRANSFINDER	48021	210.50.100.2720.0681.000	COMPUTER SOFTWARE	\$2,485.00
4018116	05/06/2022	1273	TWENTY SIX DESIGN LLC	33504510	201.50.100.1240.0681.000	Subscription	\$75.00
4018116	05/06/2022	1273	TWENTY SIX DESIGN LLC	33504587	201.50.100.1240.0681.000	Subscription	\$75.00
4018161	05/12/2022	1277	TYLER TECHNOLOGIES	025-377448	101.10.100.2500.0681.000	PCard module	\$150.00
4018161	05/12/2022	1277	TYLER TECHNOLOGIES	025-377448	201.51.100.2500.0681.000	PCard module	\$707.20
4018162	05/12/2022	1277	Uline	145481987	201.50.100.2620.0615.000	Custodial supplies	\$332.80
4018163	05/12/2022	1277	UNIVERSAL BACKGROUND SCREENING INC	202204008746	101.10.100.2570.0330.000	Pre-Employment Background Screening	\$1,040.00
4018163	05/12/2022	1277	UNIVERSAL BACKGROUND SCREENING INC	202204008746	201.51.100.2570.0330.000	Pre-Employment Background Screening	\$1,409.61
4018117	05/06/2022	1273	US FOODS, INC.	3217752	112.85.910.3100.0630.000	FOOD	\$2,093.59
4018117	05/06/2022	1273	US FOODS, INC.	3238915	112.85.910.3100.0630.000	FOOD	\$59.74
4018117	05/06/2022	1273	US FOODS, INC.	3263570	112.85.910.3100.0630.000	FOOD	(\$46.50)
							\$26.98

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**     
 Bank Name: GALLATIN COUNTY TREASURER     
 Date Range: 05/01/2022 - 05/31/2022     
 Sort By: Vendor  
 Fiscal Year: 2021-2022     
 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
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5913649	112.85.910.3100.0630.000	FOOD	(\$248.50)
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5942823	112.85.910.3100.0630.000	FOOD	(\$84.86)
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5953100	112.64.910.3100.0630.000	FOOD	(\$28.77)
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5953100	112.64.910.3100.0630.000	FOOD	(\$28.77)
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5974911	112.85.910.3100.0630.000	FOOD	(\$33.01)
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5981386	112.85.910.3100.0630.000	FOOD	(\$21.30)
4018117	05/06/2022	1273	US FOODS, INC.	Credit Memo 5993835	212.50.910.3100.0630.000	FOOD	(\$35.38)
<b>Check Total:</b>							<b>\$31,809.05</b>
4018164	05/12/2022	1277	US FOODS, INC.	3809258	112.85.910.3100.0630.000	FOOD	\$546.90
4018164	05/12/2022	1277	US FOODS, INC.	3882984	112.85.910.3100.0630.000	FOOD	\$34.72
4018164	05/12/2022	1277	US FOODS, INC.	3897737	212.50.910.3100.0630.000	FOOD	\$3,207.74
4018164	05/12/2022	1277	US FOODS, INC.	3897738	112.80.910.3100.0630.000	FOOD	\$2,025.02
4018164	05/12/2022	1277	US FOODS, INC.	3897739	112.64.910.3100.0630.000	FOOD	\$2,934.12
4018164	05/12/2022	1277	US FOODS, INC.	3897744	112.85.910.3100.0630.000	FOOD	\$1,451.95
4018164	05/12/2022	1277	US FOODS, INC.	3897755	112.10.910.3100.0630.000	FOOD	\$737.61
4018164	05/12/2022	1277	US FOODS, INC.	3897755	212.50.910.3100.0630.000	FOOD	\$347.11
4018164	05/12/2022	1277	US FOODS, INC.	3951729	112.85.910.3100.0630.000	FOOD	\$65.68
4018164	05/12/2022	1277	US FOODS, INC.	3963146	112.80.910.3100.0630.000	FOOD	\$164.98
4018164	05/12/2022	1277	US FOODS, INC.	3984127	112.80.910.3100.0630.000	FOOD	\$1,569.49
4018164	05/12/2022	1277	US FOODS, INC.	3984128	212.50.910.3100.0630.000	FOOD	\$1,316.79
4018164	05/12/2022	1277	US FOODS, INC.	3984129	112.64.910.3100.0630.000	FOOD	\$2,423.74
4018164	05/12/2022	1277	US FOODS, INC.	3984130	112.80.910.3100.0630.000	FOOD	\$1,509.58
4018164	05/12/2022	1277	US FOODS, INC.	3984131	112.85.910.3100.0630.000	FOOD	\$1,008.22
4018164	05/12/2022	1277	US FOODS, INC.	Credit Memo 5930727	112.64.910.3100.0630.000	FOOD	(\$16.11)
4018164	05/12/2022	1277	US FOODS, INC.	Credit Memo 5936527	112.65.910.3100.0630.000	FOOD	(\$25.11)
4018164	05/12/2022	1277	US FOODS, INC.	Credit Memo 5993830	112.64.910.3100.0630.000	FOOD	(\$11.68)
<b>Check Total:</b>							<b>\$19,290.75</b>
4018214	05/19/2022	1282	US FOODS, INC.	3347691	201.50.390.1170.0610.000	Bulk purchases	\$656.52
4018214	05/19/2022	1282	US FOODS, INC.	3520852	201.50.390.1170.0610.000	Bulk purchases	\$117.27
4018214	05/19/2022	1282	US FOODS, INC.	4067881	212.50.910.3100.0630.000	FOOD	\$2,148.57
4018214	05/19/2022	1282	US FOODS, INC.	4067882	112.64.910.3100.0630.000	FOOD	\$1,958.09

# BELGRADE PUBLIC SCHOOLS NO. 44

Vendor  
Dollar Limit: \$0.00

Date Range: 05/01/2022 - 05/31/2022

Sort By:

Bank Name: GALLATIN COUNTY TREASURER

Bank Account: TREASURER

Voucher Range:

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

Fiscal Year: 2021-2022

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018250	05/27/2022	1295	US FOODS, INC.	4310431	112.85.910.3100.0630.000	FOOD	\$99.17
4018250	05/27/2022	1295	US FOODS, INC.	4353258	112.64.910.3100.0630.000	FOOD	(\$39.04)
4018250	05/27/2022	1295	US FOODS, INC.	Credit Memo 5905151	212.50.910.3100.0630.000	FOOD	\$21,698.84
4018118	05/06/2022	1273	WESTERN PSYCHOLOGICAL SERVICES	WPS-425243	115.10.777.1000.0610.777	CASL-2 Kit	\$807.00
4018119	05/06/2022	1273	Worthington Direct	INV385197-BEL068	129.10.376.1000.0610.000	7 / 8 Grd Medical Deterctives	\$807.00
4018120	05/06/2022	1273	Yale University	YCEI-02633	115.10.430.2213.0585.152	CONFERENCE/WORKSHOP REGISTRATION	\$10,160.65
4018251	05/27/2022	1295	Yale University	YCEI-02659	115.10.430.2213.0585.152	CONFERENCE/WORKSHOP REGISTRATION	\$14,000.00

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Voided Checks	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID	VOID
4018218	05/27/2022	1295	AMAZON	101.00.000.0621.0000.000	VOID: two different Amazon	\$227.31			
4018218	05/27/2022	1295	AMAZON	115.00.000.0621.0000.402	VOID: two different Amazon	\$229.98			
4018218	05/27/2022	1295	AMAZON	115.00.000.0621.0000.775	VOID: two different Amazon	\$478.57			
4018218	05/27/2022	1295	AMAZON	115.00.000.0621.0000.782	VOID: two different Amazon	\$122.31			
4018218	05/27/2022	1295	AMAZON	201.00.000.0621.0000.000	VOID: two different Amazon	\$36.99			
4018218	05/27/2022	1295	AMAZON	215.00.000.0621.0000.090	VOID: two different Amazon	(\$24.36)			
4018218	05/27/2022	1295	AMAZON		Check Total:	\$1,070.80			
					Voided Checks Total:	\$1,070.80			

2021.4.18

Report: rptAPInvoiceCheckDetail

Printed: 06/01/2022 7:18:02 AM

# BELGRADE PUBLIC SCHOOLS NO. 44

## Student Activities Summary Report

From: 5/1/2022 To: 5/31/2022

Fiscal Year: 2021-2022

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

Transaction Detail	Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
424-970.50 CLASS OF 2020												
600-970.50 ADULT EDUCATION												
601-970.50 ANNUAL												
602-970.50 ACTIVITIES												
Transaction Detail												
	05/13/2022	681	54311	0	V892154	396	1192	ACTIVITIES EXPENSE		AMAZON	-\$451.25	AP
	05/17/2022	692	54323	0	V826595	444	1196	Math Tech		BELGRADE SCHOOLS TRAN	-\$14.00	AP
	05/19/2022	701	54331	0	V887859	343	1198	Gas to Helena		Farstad Oil, Inc	-\$76.46	AP
	05/24/2022	711	54339	0		0	1201	5/16/2022: Scs Wraps		BMO HARRIS MASTERCARD	-\$350.00	AP
	05/24/2022	713	0	0		0	1201	5/16/2022: Scs Wraps		BMO HARRIS MASTERCARD	-\$350.00	AP
	05/24/2022	715	0	0		0	1201	5/16/2022: Scs Wraps		BMO HARRIS MASTERCARD	-\$350.00	AP
	05/27/2022	724	54341	0	V978159	402	1205	Spring Sports Flowers Seniors		FIRST INTERSTATE BANK	-\$186.00	AP
						19,248.00		(36,637.90)	(17,389.90)	Detail Total:	-\$1,076.71	
603-970.50 BAND												
Transaction Detail												
	05/16/2022	688	54318	0	V136760	443	1194	DC Band Trip Last payment		Diversified Events	-\$36,573.00	AP
	05/17/2022	692	54323	0	V826595	444	1196	BAND Mileage		BELGRADE SCHOOLS TRAN	-\$25.00	AP
	05/18/2022	696	54328	0	V474235	415	1197	BAND Repair Parts		Eckroth Music	-\$39.90	AP
						.00		.00	.00	Detail Total:	-\$36,637.90	
604-970.50 B-CLUB												
605-970.50 BOOK DEPOSIT												
606-970.50 BPA												
607-970.50 CARPENTRY												
Transaction Detail												
	05/12/2022	676	54305	0	V66931	364	1189	paint/paint supplies		KENYON NOBLE LUMBER CC	-\$323.18	AP
	05/12/2022	676	54306	0	V303116	371	1189	CARPENTRY/Radke		Mastercard	-\$840.00	AP
	05/27/2022	724	54343	0	V454688	364	1205	paint/paint supplies		KENYON NOBLE LUMBER CC	-\$79.18	AP
						1,119.09		.00	1,119.09	Detail Total:	-\$1,242.36	
608-970.50 ART CLUB												
						1,119.09		.00	1,119.09			



# BELGRADE PUBLIC SCHOOLS NO. 44

## Student Activities Summary Report

From: 5/1/2022 To: 5/31/2022

Fiscal Year: 2021-2022

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

Transaction Detail	Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
622.970.50 LIBRARY CLUB					V348532	437	1194	NHS-NASSP Induction		BELGRADE SCHOOL DISTRIC	162.10	AP
											162.10	
623.970.50 MTI											.00	
624.970.50 NHS											.00	
											(4,075.00)	
Transaction Detail Date 05/16/2022 Entry 688 Check Number 54317 Deposit No. 0												
625.970.50 PEP BUS											2,145.65	AP
626.970.50 REIMBURSEMENT											.00	
627.970.50 SCHOOL STORE											3,119.46	
628.970.50 SEWING FOR PROFIT											50.58	
629.970.50 SHOP											58.92	
630.970.50 SKI CLUB											295.73	
631.970.50 SPANISH CLUB											7,046.93	
632.970.50 ST COUNCIL											10,246.12	
Transaction Detail Date 05/16/2022 Entry 688 Check Number 54319 Deposit No. 0 Date 05/16/2022 Entry 688 Check Number 54319 Deposit No. 0												
633.970.50 TOURNAMENT											.00	
634.970.50 TRANSFORMATIONAL LEARNING											.00	
635.970.50 CLASS OF 2008											4,214.33	
639.970.50 CLASS OF 2012											16.06	
Transaction Detail Date 05/16/2022 Entry 688 Check Number 54319 Deposit No. 0 Date 05/16/2022 Entry 688 Check Number 54319 Deposit No. 0												
Detail Total:												
BELGRADE SCHOOL DISTRIC    \$902.79    2,145.65												
FIRST INTERSTATE BANK    \$119.00    50.58												
FIRST INTERSTATE BANK    \$100.00    58.92												
Detail Total:    \$219.00    295.73												
Detail Total:    \$219.00    7,046.93												
Detail Total:    \$219.00    10,246.12												
Detail Total:    \$219.00    10,246.12												

# BELGRADE PUBLIC SCHOOLS NO. 44

## Student Activities Summary Report

From: 5/1/2022 To: 5/31/2022

Fiscal Year: 2021-2022

Print Detail Type: Transactions Only

Page Break by Activity

Level: Maximum

Exclude Encumbrances

Reverse Signs

Subtotal By Journal

Transaction Detail	Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance	Amount Journal
654.970.50 KEY CLUB					V845621	436	1192		CLASS OF 2023 PROM PHOTO	Eden Bryant Photography	.00	.00	1,514.16	120.00	1,634.16	-1,300.00 AP
655.970.50 HOSA			54312	0	V67555	441	1194		CLASS OF 2023/ PROM SASHE	Heart and Hollow MT	.00	.00	719.23	.00	719.23	-40.00 AP
656.970.50 BROADCASTING CLUB			54320	0							.00	.00	1,155.67	.00	1,155.67	
657.970.50 CLASS OF 2023											.00	(1,340.00)	9,405.08	.00	9,405.08	
Transaction Detail																
658.970.50 CLASS OF 2024											.00	.00	1,297.55	.00	1,297.55	
659.970.50 GSA Club											.00	.00	688.65	.00	688.65	
660.970.50 SPIRIT CLUB											.00	(500.00)	1,774.91	.00	1,774.91	
Transaction Detail																
661.970.50 DANCE CLUB	05/11/2022	675		0		0			Transfer from Spirit Club to Class		.00	.00	.00	.00	.00	-500.00 GL
662.970.50 WORK GRANT											.00	.00	6,025.74	.00	6,025.74	
663.970.50 STEM											.00	.00	.00	.00	.00	
699.970.50 ADULT EDUCATION											.00	.00	650.59	.00	650.59	
700.970.50 PARTICIPATION FEES ATH/ACT											.00	.00	.00	.00	.00	
711.970.50 ATHLETICS - BOYS BASKETBALL											.00	.00	(17,159.34)	2,665.50	(14,493.84)	
712.970.50 ATHLETICS - GIRLS BASKETBALL											.00	.00	(16,860.78)	(1,704.50)	(18,565.28)	
713.970.50 ATHLETICS - FOOTBALL											.00	.00	(17,881.86)	.00	(17,881.86)	



**BELGRADE PUBLIC SCHOOLS NO. 44**

Fiscal Year: 2021-2022

**Student Activities Summary Report**

From: 5/1/2022 To: 5/31/2022

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.	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance	
719.970.50 ATHLETICS - GOLF									
05/24/2022	711	54339	0	1201	5/13/2022: Ted Babcock Golf Ptc	5/19/2022: Econm Pga Tr Ss #0	BMO HARRIS MASTERCARD	-\$549.75	AP
05/24/2022	711	54339	0	1201	5/13/2022: Econm Pga Tr Ss #0	5/19/2022: Econm Pga Tr Ss #0	BMO HARRIS MASTERCARD	-\$299.88	AP
05/24/2022	713	0	0	1201	5/13/2022: Ted Babcock Golf Ptc	5/19/2022: Econm Pga Tr Ss #0	BMO HARRIS MASTERCARD	\$549.75	AP
05/24/2022	713	0	0	1201	5/13/2022: Ted Babcock Golf Ptc	5/19/2022: Econm Pga Tr Ss #0	BMO HARRIS MASTERCARD	\$299.88	AP
05/24/2022	715	0	0	1201	5/13/2022: Ted Babcock Golf Ptc	5/19/2022: Econm Pga Tr Ss #0	BMO HARRIS MASTERCARD	-\$549.75	AP
05/24/2022	715	0	0	1201	5/13/2022: Econm Pga Tr Ss #0	5/19/2022: Econm Pga Tr Ss #0	BMO HARRIS MASTERCARD	-\$299.88	AP
								537.87	(14,147.33)
								537.87	(14,147.33)
721.970.50 ATHLETICS - CROSS COUNTRY								.00	(8,028.87)
								.00	(8,028.87)
Detail Total:								-\$849.63	

**BELGRADE PUBLIC SCHOOLS NO. 44**

**Student Activities Summary Report**

Fiscal Year: 2021-2022

From: 5/1/2022 To: 5/31/2022

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
723.970.50 ATHLETICS - BOYS SOCCER	(9,491.96)	.00	.00	(9,491.96)	(1,185.00)	(10,676.96)
724.970.50 ATHLETICS - GIRLS SOCCER	(7,309.27)	.00	.00	(7,309.27)	.00	(7,309.27)
725.970.50 ATHLETICS - BOYS & GIRLS SWIMMING	(10,720.09)	.00	.00	(10,720.09)	.00	(10,720.09)
<b>ORG: 50</b>	<b>238,250.39</b>	<b>615.16</b>	<b>(64,802.55)</b>	<b>174,063.00</b>	<b>19,630.58</b>	<b>193,693.58</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

## Student Activities Summary Report

From: 5/1/2022 To: 5/31/2022

Fiscal Year: 2021-2022

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.						
05/03/2022	643	10008781	0	1185	MS ATHLETICS EXPENSE		BELGRADE SCHOOLS FOOD	-\$439.00	AP
05/17/2022	690	10008783	0	1195	MS ATHLETICS EXPENSE		BELGRADE SCHOOLS TRAN	-\$40.00	AP
							Detail Total:	-\$479.00	
401.970.64	MS ATHLETICS							9,372.35	9,372.35
402.970.64	MS BOOK DEPOSIT							.00	.00
405.970.64	MS CURTIS MEMORIAL							.00	.00
406.970.64	MS LIBRARY	125.71				125.71		.00	125.71
407.970.64	MS MUSIC	392.39				392.39		.00	392.39
408.970.64	MS PROGRAMS	16,058.31			(3,169.84)	12,888.47		.00	12,888.47
cd Transaction Detail							Vendor	Amount	Journal
05/04/2022	660		327		MS PROGRAMS		SPIRE CLIMBING CENTER	\$925.00	DP
05/09/2022	661	10008782	0	1187	MS PROGRAMS			-\$91.00	AP
05/04/2022	685		327		MS PROGRAMS			-\$925.00	DP
05/25/2022	716	10008784	0	1202	MS PROGRAMS		Ruane, Leslie Knutson	-\$2,328.00	AP
05/25/2022	718	10008785	0	1203	MS PROGRAMS		BELGRADE SCHOOLS TRAN	-\$591.00	AP
05/31/2022	726	10008787	0	1206	MS PROGRAMS		FIRST INTERSTATE BANK	-\$159.84	AP
							Detail Total:	-\$3,169.84	
409.970.64	MS SCIENCE	500.00				500.00		.00	500.00
410.970.64	MS STUDENT COUNCIL	.40				.40		.00	.40
411.970.64	MS TIP	539.40				539.40		.00	539.40
412.970.64	MS TRANSACTIONS - OTHER	(1,598.50)				(1,598.50)		.00	(1,598.50)
417.970.64	MS ART	722.40				722.40		.00	722.40
424.970.64	MS CLASS OF 2020	.00				.00		.00	.00
425.970.64	MS CLASS OF 2021	.00				.00		.00	.00

**BELGRADE PUBLIC SCHOOLS NO. 44**

**Student Activities Summary Report**

From: 5/1/2022 To: 5/31/2022

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
101.970.65 RV ACTIVITY ACCT FUND BALANCE	.00	.00	.00	.00	.00	.00
104.970.65 RV LIBRARY FUND BALANCE	.00	.00	.00	.00	.00	.00
105.970.65 RV PLAYGROUND FUND BALANCE	.00	.00	.00	.00	.00	.00
106.970.65 RV SCHOOL STORE FUND BALANCE	.00	.00	.00	.00	.00	.00
<b>ORG: 65</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**BELGRADE PUBLIC SCHOOLS NO. 44**

**Student Activities Summary Report**

From: 5/1/2022 To: 5/31/2022

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
260,996.54	615.16	(68,955.23)	192,656.47	19,630.58	212,287.05

**GRAND TOTALS**

End of Report

Name	Position	Location	Classification	Status	Effective Date
Alexander Erica	Teacher/Custodian	Middle School	Certified/Classified	Hourly	6/14/2022
Blackburn Talon	Custodian	Story Creek	Student	Hourly	6/14/2022
Griffith Kayleigh	Custodian	Story Creek	Student	Hourly	6/13/2022
Krum Ethan	Custodian	Story Creek	Student	Hourly	6/14/2022
Murray Gilean	Custodian	Story Creek	Student	Hourly	6/14/2022
Neiminen Joelyn	Custodian	High School	Student	Hourly	6/13/2022

### Summer School

Name	Position	Location	Classification	Status	Effective Date
Pachl Kalista	Teacher	Saddle Peak	Certified	\$50 per Hour	6/13/2022

### Position Revision

Name	Position	Location	Addition/Change	Status	Effective Date
James Colton	Business Ed Long Term Sub	High School	Business Teacher	Salaried	8/22/2022
Muniz Lorie	SPED Paraprofessional	Story Creek	Moving to Middle School	Hourly	5/27/2022

### Position Revision for 2022-2023 School Year

Name	Position	Location	Addition/Change	Status	Effective Date
Dillard Vanessa	Lunchroom/Playground Aide & Para	Story Creek	Only Paraprofessional	Hourly	6/10/2022
Josten Matt	3rd Grade	Story Creek	Moving to 4th Grade	Salaried	8/22/2022

Cady Haley	2nd Grade Teacher	Story Creek	Certified	Salaried	6/10/2022
Carson Scott	PASS Positive Alternative to out of school suspension	Middle School	Classified	Hourly	6/10/2022
Foster Jonathan	IT Learning Integrationist	District Wide	Classified	Hourly	6/3/2022
Hatfield Kris	Custodian	Ridge View	Classified	Hourly	6/11/2022
Jackson Shelby	FCS Teacher	Middle School	Certified	Salaried	6/10/2022
Jordan Cornelia	Custodian	Ridge View	Classified	Hourly	6/10/2022
Kirwan Julia	Nurse	High School	Certified	Salaried	6/10/2022
Ling Cody	Teacher	Saddle Peak	Certified	Salaried	6/10/2022
McCallum Madison	5-8 PAAL Social Studies/ELA Teacher	Middle School	Certified	Salaried	6/1/2022
Moats Brittany	Food Service Director	District Wide	Classified Professional	Salaried	5/25/2022
Murphy Annie	English Teacher/Tennis Coach	High School	Certified	Salaried	5/27/2022
Nelson Laurie	English Teacher	High School	Certified	Salaried	6/10/2022
Pfennig Clarissa	7/8 Health/PE	Middle School	Certified	Salaried	6/10/2022
Risinger Brittany	Kindergarten Teacher	Story Creek	Certified	Salaried	6/10/2022
Schumacher Lindsey	SPED Para/Speech	Saddle Peak	Classified	Hourly	6/10/2022
Wille Cindy	Teacher 4th Grade	Story Creek	Certified	Salaried	6/10/2022
Zirbel Jennifer	Social Studies Teacher	High School	Certified	Salaried	6/10/2022





ENDORSE HERE

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The security features listed below, as well as those not listed, exceed industry guidelines.

Security Features: Specific document attributes:

Watermark: 100% cotton paper  
Microprint: Microprint around the perimeter of the note  
Color: Multiple colors, including green, blue, and red  
Security Thread: A continuous security thread is embedded in the paper  
Hologram: A circular hologram is located on the front of the note  
Ink: The ink used is of high quality and is resistant to fading and smudging  
Paper: The paper is of high quality and is resistant to tearing and wrinkling  
Size: The note is of standard size and is easy to handle  
Weight: The note is of standard weight and is easy to carry  
Texture: The paper has a slightly textured feel  
Smell: The note has a slight, pleasant smell  
Sound: The note has a slight, pleasant sound when crumpled

FEDERAL RESERVE BOARD OF GOVERNORS



BELGRADE PUBLIC SCHOOLS NO. 44  
 312 N WEAVER ST  
 PO BOX 166  
 BELGRADE, MT 59714

First Interstate Bank  
 Bozeman, MT 59715  
 93-168/929

No. 004017938

EXPENSE  
 1254

DATE
04/14/2022
CHECK AMOUNT
\$3,037.11

PAY \*\*\*Three Thousand Thirty Seven and 11/100 Dollars\*\*\*

TO Great Falls Central High School  
 THE 2800 18th Ave S  
 ORDER Great Falls, MT 59405  
 OF

⑈004017938⑈ ⑆092901683⑆ 107823841⑈

BELGRADE PUBLIC SCHOOLS NO. 44

BELGRADE, MT 59714

7742	Great Falls Central High School	1254	04/14/2022		4017938
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount	Description
0	AA Divisional Tourna	3,037.11	OTHER

**TOTAL:**

\$3,037.11

BELGRADE PUBLIC SCHOOLS NO. 44  
 312 N WILVER ST  
 PO BOX  
 BELGRADE MT 59714

First Interstate Bank  
 Bozeman, MT 59715  
 406-533-168/929

No. 004017412

EXPENSE VOUCHER  
 1188  
 DATE 02/03/2022  
 CHECK AMOUNT \$ 6,916.60

PAY \*\*\*Six Thousand Nine Hundred Sixteen and 60/100 Dollars\*\*\*

TO Flyleaf Publishing, LLC  
 THE 400 Bedford  
 ORDER 1st Floor, SW  
 OF Manchester, NH 03101

*Dee [Signature]*

⑈004017412⑈ ⑆092901683⑆ 107823841⑈

BELGRADE PUBLIC SCHOOLS NO. 44

BELGRADE, MT 59714

8432	Flyleaf Publishing, LLC	1188	02/03/2022		4017412
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount	Description
2202008	Reading Series Threer	6,916.60	Flyleaf series three

**TOTAL:**

\$6,916.60



BELGRADE SCHOOL DISTRICT #44

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**TO:** Frank Stock, Board Chair  
Belgrade Board of Trustees

**FROM:** Carrie Fisher, Finance Director

**DATE:** 6/8/2022

**RE:** Open New Student Account

The HS Drama class led by Kristin Wilcox would like to open a student account because their growing program has been having performances to fundraise for their program.

I would like to recommend the Board grant this request and open a new Student Account "HS Drama"

Thank you for your consideration.

### **Health Enhancement and Physical Activity Opportunities**

The District shall offer health enhancement opportunities that include the components of a quality health enhancement program taught by a K-12 certified health enhancement specialist, if permitted by staffing levels. Health enhancement shall equip students with the knowledge, skills, and values necessary for lifelong physical activity. Health enhancement instruction shall be aligned with the Montana Health Enhancement Standards.

All K-12 students of the District shall have the opportunity to participate regularly in supervised, organized or unstructured, physical activities, to maintain physical fitness, and to understand the short- and long-term benefits of a physically active and healthy lifestyle.

### **Nutrition Standards**

The District shall ensure that reimbursable school meals and snacks meet the program requirements and nutrition standards found in federal regulations including but not limited to Smart Snacks in School Nutrition Standards. The District shall encourage students to make nutritious food choices through accessibility, advertising and marketing efforts of healthful foods.

The District shall monitor all food and beverages sold or served to students during the normal school day, including those available outside the federally regulated child nutrition programs (i.e., a la carte, vending, student stores, classroom rewards, fundraising efforts), ~~by meeting the United States Department of Agriculture (USDA) Smart Snacks in Schools nutrition standards. Snacks provided to students during the school day without charge (e.g. class parties) will meet standards set by the district.~~ The District shall consider nutrient density and portion size before permitting food and beverages to be sold or served to students. The Superintendent shall continually evaluate vending policies and contracts. Vending contracts that do not meet the intent and purpose of this policy shall be modified accordingly or not renewed.

### **Other School-Based Activities Designed to Promote Student Wellness**

The District may implement other appropriate programs that help create a school environment that conveys consistent wellness messages and is conducive to healthy eating and physical activity, such as staff wellness programs, non-food reward system and fundraising efforts.

### **Maintaining Student Wellness**

The Superintendent shall develop and implement administrative rules consistent with this policy. Input from teachers, parents/guardians, students, school food service program, the school Board, school administrators, and the public shall be considered before implementing such rules. A sustained effort is necessary to implement and enforce this policy. The Superintendent shall measure how well this policy is being implemented, managed, and enforced. The Superintendent shall report to the Board, as requested, on the District's programs and efforts to meet the purpose and intent of this policy.

Legal Reference: PL 108-265 The Child Nutrition and WIC Reauthorization Act of 2004  
PL 111-296 The Healthy, Hunger-Free Kids Act of 2010

### Policy History:

Adopted on:

Reviewed on:

Revised on:

- A student of the district completing work on a proficiency basis in accordance with Sections 20-9-311(4)(d) and 20-9-324(18)(b), MCA;
- A student enrolled by the Board for exceptional circumstances as defined in applicable District policies and in accordance with Section 20-5-101, MCA.
- A student gaining credit for participating in a work-based learning program pursuant to Section 20-7-1510, MCA, and Policy 2600;
- A student participating in an “innovative educational program” as defined in Section 15-30-3102, MCA;
- A resident of the district attending a Montana job corps program under an interlocal agreement with the district under Section 20-9-707, MCA; or
- A resident of the district attending a Montana Youth Challenge Program under an interlocal agreement with the district under Section 20-9-707, MCA.
- A student with a disability who is over 19 years old but under 21 years of age, has been enrolled by the Board of Trustees in accordance with Policy 3110, and qualifies in accordance with Section 20-9-311(7), MCA, to remain enrolled and be served by schools, if the following criteria are satisfied:
  - the student has not graduated;
  - the student is eligible for special education services and is likely to be eligible for adult services for individuals with developmental disabilities due to the significance of the student's disability; and
  - the student's individualized education program has identified transition goals that focus on preparation for living and working in the community following high school graduation since age 16 or the student's disability has increased in significance after age 16.

In order for a student who is served through distance learning or offsite delivery methods to be included in the calculation of average number belonging, ~~the student must meet the residency requirements for that district, live in the district, and must be eligible for educational services under the Individuals with Disabilities Education Act or under 29 U.S.C. 794, or attend school in the district under a mandatory attendance agreement as provided in § 20-9-707, MCA~~ the student must meet one or more of the conditions for participating in offsite instruction pursuant to Section 20-7-118, MCA.

Enrollment for Purposes of Participation in Extracurricular Activities By an Unenrolled Child or Part Time Enrolled Student

Policy History:

Adopted on: 6-13-2011

Reviewed on:

Revised on:

Administrators and supervisors may set forth specific rules and regulations governing staff conduct on the job within a particular building.

#### Firearms and Weapons

Employees of the District shall not injure or threaten to injure another person; damage another's property or that of the District; or possess any firearm or other non-firearm weapon on school property at any time.

For the purposes of this policy, the term "firearm" means (A) any weapon which will or is designed to or may readily be converted to expel a projectile by the action of an explosive; (B) the frame or receiver of any such weapon; (C) any firearm muffler or firearm silencer; or (D) any destructive device pursuant to 18 U.S.C. 921 (4). Such term does not include an antique firearm pursuant to 18 U.S.C. 921 (16).

For purposes of this policy, "non-firearm weapon" means any object, device, or instrument designed as a weapon or through its use is capable of intimidating threatening or producing bodily harm or which may be used to inflict injury, including but not limited to air guns; pellet guns; BB guns; fake or facsimile weapons; all knives; blades; clubs; metal knuckles; nun-chucks; throwing stars; explosives; fireworks; mace or other propellants; stun guns; ammunition; poisons; chains; arrows; and objects that have been modified to serve as a weapon.

District administrators are authorized to appropriate action, as circumstances warrant, to enforce this section of the policy including but not limited to requesting the assistance of law enforcement in accordance with Montana law.

For the purposes of this policy, "school property" means within school buildings, in vehicles used for school purposes, or on owned or leased school land or grounds. "Building" specifically means a combination of any materials, whether mobile, portable, or fixed, to form a structure and the related facilities for the use or occupancy by persons or property owned or leased by a local school district that are used for instruction or for student activities as specified in Section 50-60-101(2), MCA and Section 45-8-361, MCA. The term is construed as though followed by the words "or part or parts of a building" and is considered to include all stadiums, bleachers, and other similar outdoor facilities, whether temporary or permanently fixed.

This section does not apply to a law enforcement officer acting in the officer's official capacity or an individual previously authorized by the Board of Trustees to possess a firearm or weapon in a school building.

The Board of Trustees shall annually review this policy and update this policy as determined necessary by the trustees based on changing circumstances pertaining to school safety.

The administration is authorized to request documentation or evidence supporting a leave request. An employee who has suffered a death in the immediate family will be eligible for bereavement leave. Immediate family is defined as an employee's spouse and any member of the employee's household, or any parent, child, grandparent, grandchild, or corresponding in-law.

#### Personal Leave and Leave Without Pay

Teachers will be granted personal leave according to terms of the current collective bargaining agreement. Upon recommendation of the Superintendent, and in accordance with law and District policy, classified staff may be granted leave without pay pursuant to the following conditions:

Leave without pay may be approved based on the nature of the circumstances that require the employee to ask for the leave. Approval of any leave without pay is at the discretion of the Board of Trustees or the designated representative. The Board of Trustees must approve any employee request for leave without pay exceeding a duration of five (5) days.

#### Civic Duty Leave

Leaves for service on either a jury or in the Legislature will be granted in accordance with state and federal law. A certified staff member hired to replace one serving in the Legislature does not acquire tenure.

An employee who is summoned to jury duty or subpoenaed to serve as a witness may elect to receive regular salary or to take annual leave during jury time. An employee who elects not to take annual leave, however, must remit to the District all juror and witness fees and allowances (except for expenses and mileage). The District may request the court to excuse an employee from jury duty, when an employee is needed for proper operation of the school. This DOES NOT apply to employees who are asked or volunteer to testify in court.

Legal Reference:	42 USC 2000e	Equal Employment Opportunities
	§ 2-18-601(10), MCA	Definitions
	§ 2-18-618, MCA	Sick leave
	§ 2-18-619, MCA	Jury Duty - Service as Witness
	§ 39-2-104, MCA	Mandatory Leave of Absence for employees
		Holding public office
	§ 49-2-310, MCA	Maternity leave – unlawful acts of employers
	§ 49-2-311, MCA	Reinstatement to job following pregnancy- related leave of absence

#### Policy History:

Adopted on: 6-13-2011

Reviewed on:

Revised on:



# MONTANA HIGH SCHOOL ASSOCIATION

EXHIBIT  
7.5

PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE  
AND EVERYWHERE ELSE UNDER THE BIG SKY SINCE 1921.

April 2022

**TO: MHSAA MEMBER SCHOOL CONTACTS  
MHSAA SCHOOL BUSINESS MANAGERS / DISTRICT CLERKS**

**FROM: MARK BECKMAN, EXECUTIVE DIRECTOR**

**RE: ANNUAL APPLICATION AND FEES REMITTANCE FORM FOR 2022-23  
CATASTROPHIC INSURANCE REMITTANCE FORM FOR 2022-23  
CONCUSSION INSURANCE REMITTANCE FORM FOR 2022-23**

This email contains items which need to be addressed for the 2022-23 school year.

- A copy of the Annual Application and Fees Remittance form for the 2022-23 school year. One original copy is to be completed and returned with your remittance. **Make certain that the MHSAA office receives an original copy, signed and dated by the appropriate personnel. If an original signed copy is not received by the MHSAA office, it will delay the processing of your application.** The chairperson of the school board and the high school principal or superintendent must sign the annual dues application after being authorized to do so by official school board action. Please refer to the list of activities on the form when computing the amount of your remittance. **This payment is due by July 15, 2022.**
- A copy of the 2022-2023 Catastrophic Insurance form and a summary of benefits. A copy is to be completed and returned with your remittance. To determine your premium, you must use your high school's (grades 9-12) *FALL, 2021* enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2021. **This payment is due by July 15, 2022.**
- A copy of the 2022-23 Concussion Insurance form. A copy is to be completed and returned with your remittance. To determine your premium, you must use your high school's (grades 9-12) *FALL, 2021* enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2021. **This payment is due by July 15, 2022.**

Schools are required by MHSAA rules to pay catastrophic and concussion insurance premiums. Annual dues and premiums are payable on or before July 15<sup>th</sup> of each year of membership. Any schools failing to pay the annual dues and premiums on or before August 1<sup>st</sup> of each year of membership shall become ineligible from that date until such dues and premiums are paid and shall be required to pay a penalty of \$50.00 (for each) in addition to the regular fees before reinstatement. [Article I, Section (2) of the MHSAA By-Laws; Section 17 of the MHSAA Rules and Regulations]

All these forms are also available on our website (mhsaa.org).

If there are questions on any of the above referenced items, please feel free to contact the MHSAA office.

Attachments

Helena, MT 59601  
(406) 442-6010

**LIABILITY CATASTROPHE PLAN REMITTANCE FORM**

We have enclosed our remittance in the amount of \$ **1,339.00** based on the HIGH SCHOOL ENROLLMENT (schedule below) to cover our school's share of the Liability Catastrophe Plan insurance premium for **2022-23**.

**School** Belgrade High School

**Date** June 13, 2022

**Signed** \_\_\_\_\_

.....

**High School Enrollment (Grades 9-12) as of FALL REPORT TO OPI, 2021**

<b><u>Enrollment</u></b>	<b><u>Premium</u></b>
0-40	\$206.00
41-110	\$302.00
111-200	\$381.00
201-300	\$503.00
301-400	\$625.00
401-800	\$836.00
<b>801+</b>	<b>\$1,339.00</b>

You must use your high school enrollment per your FALL, 2021 report to OPI or for private schools, use your enrollment as of November 1, 2021.

PLEASE RETURN THIS SIGNED FORM AND YOUR PAYMENT BY **JULY 15, 2022**.

**For MHS A Use Only**  
Date Received: \_\_\_\_\_  
Premium: \_\_\_\_\_

Check No: \_\_\_\_\_ Late Fee \_\_\_\_\_

Total Received: \_\_\_\_\_

- **Partial Disability Benefit:** A catastrophically injured student who is partially disabled at age 18 may receive \$1,000 per month for remainder of life.



## MONTANA HIGH SCHOOL ASSOCIATION

PROMOTING SUCCESS ON THE COURT, ON THE FIELD, ON STAGE  
AND EVERYWHERE ELSE UNDER THE BIG SKY SINCE 1921.

**TO: MHSA MEMBER SCHOOL ADMINISTRATORS**

**FROM: MARK BECKMAN, EXECUTIVE DIRECTOR**

**RE: CONCUSSION INSURANCE**

The MHSA, through negotiations with our insurance broker, Dissinger Reed, can continue offering concussion insurance for all MHSA athletic participants and cheerleaders at only \$1.35 per student. The coverage includes:

- Maximum - \$25,000 per year
- Benefit Period – 1 year
- Deductible - \$0 per claim
- Eligible Person – all athletes participating in MHSA sports (including cheerleading).
- Covered Activities – participating in practice or play of sports sponsored by the MHSA (including cheerleading).
- Definition of Injury: 1) Directly and independently caused by specific accidental contact with another body or object; 2) A source of loss that is sustained while the injured person is covered under the policy and while he or she is taking part in a covered activity; 3) Resulting in a concussion.

The participant's insurance would first be billed and would pay however there would be no out-of-pocket cost for the participant up to \$25,000 per covered injury. For example, if the participant's insurance had a \$3,000 deductible and none of that deductible was met, this insurance would pay the \$3,000 so there would be no out-of-pocket cost to the family. Also, all co-pays would be covered and if there were tests not covered by the primary insurance this insurance would cover all those costs. The cost per year for schools is as follows:

<b><u>Enrollment</u></b>	<b><u>Premium</u></b>
0-40	\$41
41-110	\$66
111-200	\$121
201-300	\$141
301-400	\$171
401-800	\$191
801+	\$226

Again, all MHSA athletes and cheerleaders would be covered, there is no deductible, and the maximum coverage per injury per year is \$25,000. This is a very proactive approach to dealing with the issues of concussion that are nationwide including the threats of litigation in every state. It also demonstrates that each school is being proactive in the event of litigation.

***If you so desire, payment may be made along with your Membership Application and Catastrophic Insurance applications.***

***Attachment (remittance form)***

EXHIBIT  
7.6

Lynn Brown <lbrown@bsd44.org>



## New Agenda Item

2 messages

John Blackman <jblackman@bsd44.org>  
To: Lynn Brown <lbrown@bsd44.org>

Tue, May 3, 2022 at 4:34 PM

Another Agenda Item Under "New Business"

### Purposed increase to the Driver's Ed. fees.

Eddy Holgate is purposing that the District raise the Driver's Ed. fees from \$300 in-district and \$350 out-of-District to \$350 in-district and \$400 out-of-district.

John

John M. Blackman  
Human Resources Director  
Belgrade School District #44

Office: 406-924-2025  
Cell: 208-720-2485  
Email: [jblackman@bsd44.org](mailto:jblackman@bsd44.org)

Lynn Brown <lbrown@bsd44.org>  
To: Melissa Somerville <msomerville@bsd44.org>

Wed, May 4, 2022 at 8:07 AM

Lynn Brown  
Belgrade School District 44  
406-924-2492  
[lbrown@bsd44.org](mailto:lbrown@bsd44.org)



[Quoted text hidden]

for the personnel files or for payroll purposes. Failure to provide or maintain necessary certification shall render this Agreement void without further action or proceedings by the Board. Any material misrepresentation may be grounds for dismissal. The term "material" as used herein means any misrepresentation other than minor or insignificant deviation(s) that would not have a bearing on the veracity of the Assistant Superintendent or the decision of Board to extend an offer of employment to the Assistant Superintendent.

- 6. Reassignment.** The Assistant Superintendent shall not be reassigned from the position of Assistant Superintendent to another position during the term of the Contract without the mutual written consent of the parties. Reassignment shall not be construed, however, as including the assignment of additional administrative duties as part of a reduction in the number of administrators in the district. In the event that additional duties and responsibilities are required of the Assistant Superintendent beyond those anticipated by the parties at the time of execution of this Agreement, the salary of the Assistant Superintendent may be renegotiated commensurate with said additional duties and responsibilities.
- 7. Compensation.** The Board agrees to pay the Assistant Superintendent for Assistant Superintendent's services an annual salary of One Hundred Twenty Five Thousand and 00/100 Dollars (\$125,000.00), paid in equal monthly installments unless otherwise agreed to by the parties. The salary referenced in this section shall be paid on the basis of a two hundred and sixty (260) day Contract, with a corresponding daily rate of pay of Four Hundred and Eighty Dollars and 77 cents (\$480.77).
- 8. Deferred Compensation.** The District agrees to contribute an annual sum of One Thousand and Five Hundred and 00/100 Dollars (\$1,500) to a deferred compensation program through a 403(b) plan, the deposits of which shall be paid in equal monthly installments unless otherwise agreed to by the parties.
- 9. Holidays.** The Assistant Superintendent is entitled to days off with pay on those holidays specified in section 20-1-305, MCA, subject to the provisions of that section.
- 10. Vacation Leave and Accrual.** The Assistant Superintendent is entitled to vacation leave benefits under Title 2, Chapter 18, Part 6, MCA. The Assistant Superintendent may accumulate a maximum number of vacation days in accordance with § 2-18-617, MCA. The Assistant Superintendent shall inform the clerk in advance of use of vacation leave or any absences from the District. The Assistant Superintendent shall inform the Superintendent in advance of use of vacation leave or any absences from the District beyond 2 days. Vacation days taken by the Assistant Superintendent shall be taken at such time or times as will least interfere with the performance of the Assistant Superintendent's duties as set forth in this Agreement. All accrual, tracking, use and payout of vacation leave shall be in compliance with Title 2, Chapter 18, Part 6 and the Assistant Superintendent shall be responsible for ensuring compliance with all applicable laws in the accrual, use, payout and forfeiture of leave.

for the year in question. The failure to evaluate on the schedule set forth herein shall not constitute a violation of this contract.

## **18. Termination of Contract.**

- (a) **Termination by Mutual Agreement:** This contract may be terminated by the parties at any time by written agreement setting forth mutually agreed upon terms and conditions for contract termination.
- (b) **Inability to Perform Essential Functions of the Assistant Superintendent Position:** This contract may be terminated by the District upon written notice to the Assistant Superintendent under the following circumstances:
- (i) The Assistant Superintendent is unable to perform the essential functions of the Assistant Superintendent position with or without reasonable accommodation and has exhausted all sick leave, vacation leave, personal leave and any additional leave to which the Assistant Superintendent may be entitled under the Family Medical Leave Act.
  - (ii) The Assistant Superintendent is unable to perform the essential functions of the Assistant Superintendent position, has exhausted all sick leave, vacation leave, personal leave and any additional leave to which the Assistant Superintendent may be entitled under the Family Medical Leave Act and the extent of the Assistant Superintendent's disability is such that the District cannot reasonably accommodate the Assistant Superintendent's disability without undue hardship on the District.
  - (iii) The Assistant Superintendent refuses to submit to a medical examination as described below within ten (10) days of a written request by the District to do so.

The parties agree that the essential functions of the Assistant Superintendent position are those job duties and functions described and set forth herein and in the job description.

The parties agree further that if a difference of opinion between the District and the Assistant Superintendent arises as to the Assistant Superintendent's ability to perform the essential functions of the job with or without reasonable accommodation, the District may compel the Assistant Superintendent to submit to a medical examination performed by a healthcare provider of the District's choosing, the purpose of which shall be to determine whether the Assistant Superintendent is able to perform the essential functions of the Assistant Superintendent position with or without reasonable accommodations. The parties agree that such a medical examination is "job related and consistent with business necessity" as contemplated under the Americans with Disabilities Act. The Assistant Superintendent agrees to execute any and all necessary waivers required by the healthcare provider or by state or federal law to permit the healthcare provider to submit a report to the District limited to the issue of whether the Assistant Superintendent is able to perform the essential functions of the Assistant Superintendent position, and , if applicable, setting forth reasonable accommodations that would enable the Assistant Superintendent to perform the essential functions of the Assistant Superintendent position.

as follows: (1) cash value of remaining health insurance premiums, if any; (2) vacation and sick leave payout in accordance with Title 2, Chapter 18, Part 6, MCA.

**22. Attorney fees and Cost.** The prevailing party in any action or proceeding brought in any venue to enforce or interpret any provision of this contract, including enforcement of the liquidated damages provision, shall be entitled to an award of reasonable attorney fees and costs.

**23. Controlling Law.** This Contract will be governed by the laws of the state of Montana.

**24. Complete Agreement.** This Contract embodies the complete agreement of the parties hereto, superseding all oral and written previous and contemporary agreements between the parties. No alteration or modification of this Contract shall be valid unless evidenced by a writing signed by the parties to this Contract.

**25. Savings Clause.** In the event any one or more of the provisions contained in this Agreement shall, for any reason, be held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**26. Successors and Assigns.** This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns, including any change of membership of the Board.

**27. Notices.** All notices, consents, request, instructions approvals or other communications provided for herein shall be in writing and delivered by personal delivery or regular U.S. mail, return receipt requested, to the last known address of the party being provided such notice.

**28. Acceptance.** This document constitutes an offer of employment which shall be deemed withdrawn unless signed and returned to the Clerk of the District by 5 p.m. the \_\_\_ day of \_\_\_\_\_ 2022.

**BELGRADE PUBLIC SCHOOLS #44**

\_\_\_\_\_  
Board OF TRUSTEES CHAIR

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DISTRICT SUPERINTENDENT

\_\_\_\_\_  
DATE

\_\_\_\_\_  
DISTRICT CLERK

\_\_\_\_\_  
DATE

Belgrade School District #44

R

PERSONNEL

5228P

page 1 of 6

Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers

School bus and commercial vehicle drivers shall be subject to a drug and alcohol testing program that fulfills the requirements of the Code of Federal Regulations, Title 49, Part 382.

Other persons who drive vehicles designed to transport sixteen (16) or more passengers, including the driver, are likewise subject to the drug and alcohol testing program.

Testing procedures and facilities used for the tests shall conform with the requirements of the Code of Federal Regulations, Title 49, §§ 40, et seq.

Pre-Employment Tests

Tests shall be conducted before the first time a driver performs any safety-sensitive function for the District. Safety-sensitive functions include all on-duty functions performed from the time a driver begins work or is required to be ready to work, until he/she is relieved from work and all responsibility for performing work. It includes driving; waiting to be dispatched; inspecting and servicing equipment; supervising, performing, or assisting in loading and unloading; repairing or obtaining and waiting for help with a disabled vehicle; performing driver requirements related to accidents; and performing any other work for the District or paid work for any entity.

The tests shall be required of an applicant only after he/she has been offered the position.

Exceptions may be made for drivers who have had the alcohol test required by law within the previous six (6) months and participated in the drug testing program required by law within the previous thirty (30) days, provided that the District has been able to make all verifications required by law.

Post-Accident Tests

Alcohol and controlled substance tests shall be conducted as soon after an accident as practicable on any driver:

1. Who was performing safety-sensitive functions with respect to the vehicle, if the accident involved loss of human life; or
2. Who receives a citation within 8 hours of the occurrence under state or local law, for a moving traffic violation arising from the accident if the accident involved:
  - (i) Bodily injury to any person who, as a result of the injury, immediately receives medical treatment away from the scene of the accident; or
  - (ii) One or more motor vehicles incurring disabling damage as a result of the accident, requiring the motor vehicle to be transported away from the scene by a tow truck or other motor vehicle.

### Enforcement

Any driver who refuses to submit to a post-accident, random, reasonable suspicion, or follow-up test shall not perform or continue to perform safety-sensitive functions.

Drivers who test positive for alcohol or drugs shall be subject to disciplinary action up to and including termination of employment.

A driver who violates District prohibitions related to drugs and alcohol shall receive from the District the names, addresses, and telephone numbers of substance abuse professionals and counseling and treatment programs available to evaluate and resolve drug and alcohol-related problems. The employee shall be evaluated by a substance abuse professional who shall determine what help, if any, the driver needs in resolving such a problem. Any substance abuse professional who determines that a driver needs assistance shall not refer the driver to a private practice, person, or organization in which he/she has a financial interest, except under circumstances allowed by law.

An employee identified as needing help in resolving a drug or alcohol problem shall be evaluated by a substance abuse professional to determine that he/she has properly followed the prescribed rehabilitation program and shall be subject to unannounced follow-up tests after returning to duty.

### Return-to-Duty Tests

A drug or alcohol test shall be conducted when a driver who has violated the District's drug or alcohol prohibition returns to performing safety-sensitive duties.

Employees whose conduct involved drugs cannot return to duty in a safety-sensitive function until the return-to-duty drug test produces a verified negative result.

Employees whose conduct involved alcohol cannot return to duty in a safety-sensitive function until the return-to-duty alcohol test produces a verified result that meets federal and District standards.

### Follow-Up Tests

A driver who violates the District's drug or alcohol prohibition and is subsequently identified by a substance abuse professional as needing assistance in resolving a drug or alcohol problem shall be subject to unannounced follow-up testing as directed by the substance abuse professional in accordance with law. Follow-up alcohol testing shall be conducted just before, during, or just after the time when the driver is performing safety-sensitive functions.

### Records

Employee drug and alcohol test results and records shall be maintained under strict

coworker's); and available methods of intervening when a drug or alcohol problem is suspected, including confrontation, referral to an employee assistance program, and/or referral to management; and

12. The requirement that the following personal information collected and maintained under this part shall be reported to the Commercial Driver's License Drug and Alcohol Clearinghouse:
  - A. A verified positive, adulterated, or substituted drug test result;
  - B. An alcohol confirmation test with a concentration of 0.04 or higher;
  - C. A refusal to submit to any test required by law;
  - D. An employer's report of actual knowledge, as defined in law;
  - E. On duty alcohol use;
  - F. Pre-duty alcohol use;
  - G. Alcohol use following an accident;
  - H. Controlled substance use;
  - I. A substance abuse professional report of the successful completion of the return-to-duty process;
  - J. A negative return-to-duty test; and
  - K. An employer's report of completion of follow-up testing.

Drivers shall also receive information about legal requirements, District policies, and disciplinary consequences related to the use of alcohol and drugs.

Each driver shall sign a statement certifying that he/she has received a copy of the above materials.

Before any driver operates a commercial motor vehicle, the District shall provide him/her with post-accident procedures that will make it possible to comply with post-accident testing requirements.

Before drug and alcohol tests are performed, the District shall inform drivers that the tests are given pursuant to the Code of Federal Regulations, Title 49, Part 382. This notice shall be provided only after the compliance date specified in law.

**Belgrade School District #44**

**PERSONNEL**

5450  
Page 1 of 2

Employee use of Electronic Mail, Internet, Networks, and District Equipment

The District equipment, e-mail and Internet systems are intended to be used for educational purposes only, and employees have no expectation of privacy. Employees have no expectation of privacy in district owned technology equipment, including but not limited to district-owned desktops, laptops, memory storage devices, and cell phones.

Users of District equipment, e-mail and Internet systems are responsible for their appropriate use. All illegal and improper uses of the equipment, e-mail, and Internet system, including but not limited to network etiquette violations including mail that degrades or demeans other individuals, pornography, obscenity, harassment, solicitation, gambling, and violating copyright or intellectual property rights, are prohibited. Abuse of the equipment, e-mail, or Internet systems through personal use, or use in violation of the law or District policies, will result in disciplinary action, up to and including termination of employment.

All e-mail/Internet records are considered District records and should be transmitted only to individuals who have a need to receive them. If the sender of an e-mail or Internet message does not intend for the e-mail or Internet message to be forwarded, the sender should clearly mark the message "Do Not Forward."

To keep District equipment, e-mail and Internet systems secure, users shall not leave the terminal "signed on" when unattended and may not leave their password available in an obvious place near the terminal or share their password with anyone except the system administrator. The District reserves the right to bypass individual passwords at any time and to monitor the use of such systems by employees.

Additionally, District equipment, records and e-mail/Internet records are subject to disclosure to law enforcement or government officials or to other third parties through subpoena or other process.

Consequently, the District retains the right to access stored records in cases where there is reasonable cause to expect wrongdoing or misuse of the system and to review, store, and disclose all information sent over the District e-mail systems for any legally permissible reason, including but not limited to determining whether the information is a public record, whether it contains information discoverable in litigation, and to access District information in the employee's absence. Employee e-mail/Internet messages may not necessarily reflect the views of the District.

All District employees should be aware that e-mail messages can be retrieved, even if they have been deleted, and that statements made in e-mail communications can form the basis of various legal claims against the individual author or the District.

5450

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**EMPLOYEE EQUIPMENT USE, INTERNET CONDUCT,  
AND NETWORK ACCESS AGREEMENT**

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*Every staff member must read and sign below:*

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I have read, understand, and agree to abide by the terms of the School District's policy regarding District-Provided Access to Electronic Information, Equipment, Services, and Networks (Policies 5460 and 5460P). Should I commit any violation or in any way misuse my access to the District's computers, network and/or the Internet, I understand and agree that my access privilege may be revoked and school disciplinary action may be taken against me.

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Terms and Conditions

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1. Acceptable Use – Access to the District's technology and electronic networks must be:  
(a) for the purpose of education or research and consistent with the educational objectives of the District; or (b) for legitimate business use.
  2. Privileges – The use of the District's technology and electronic networks is a privilege, not a right, and inappropriate use will result in cancellation of those privileges. The system administrator (and/or principal) will make all decisions regarding whether or not a user has violated these procedures and may deny, revoke, or suspend access at any time. That decision is final.
  3. Unacceptable Use – The user is responsible for his or her actions and activities involving the network. Some examples of unacceptable uses are:
    - a. Using the network for any illegal activity, including violation of copyright or other contracts, or transmitting any material in violation of any federal or state law;
    - b. Unauthorized downloading of software, regardless of whether it is copyrighted or devirused;
    - c. Downloading copyrighted material for other than personal use;
    - d. Using the network for private financial or commercial gain;
    - e. Wastefully using resources, such as file space;
    - f. Hacking or gaining unauthorized access to files, resources, or entities;
    - g. Invading the privacy of individuals, which includes the unauthorized disclosure, dissemination, and use of information of a personal nature about anyone;
    - h. Using another user's account or password;

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4 6. Indemnification – The user agrees to indemnify the District for any losses, costs, or  
5 damages, including reasonable attorney fees, incurred by the District, relating to or  
6 arising out of any violation of these procedures.  
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- 8 7. Security – Network security is a high priority. If the user can identify a security problem  
9 on the Internet, the user must notify the system administrator or building principal. Do  
10 not demonstrate the problem to other users. Keep your account and password  
11 confidential. Do not use another individual’s account without written permission from  
12 that individual. Attempts to log on to the Internet as a system administrator will result in  
13 cancellation of user privileges. Any user identified as a security risk may be denied  
14 access to the network.  
15
- 16 8. Vandalism and Damage – Vandalism will result in cancellation of privileges, and other  
17 disciplinary action. Vandalism is defined as any malicious attempt to harm or destroy  
18 data of another user, the Internet, or any other network. This includes but is not limited  
19 to uploading or creation of computer viruses. The user is responsible for any  
20 unintentional damage to the District-owned equipment or technology that cause by the  
21 use or user’s negligence. Such damage includes but is not limited to that caused by drops,  
22 spills, virus, exposure to heat and cold, or submersion.  
23
- 24 9. Charges – The District assumes no responsibility for any unauthorized charges or fees,  
25 including telephone charges, long-distance charges, per-minute surcharges, and/ or  
26 equipment or line costs.  
27

#### 28 Internet Safety

- 29  
30 1. Internet access is limited to only those “acceptable uses,” as detailed in these procedures.  
31 Internet safety is almost assured if users will not engage in “unacceptable uses,” as  
32 detailed in these procedures, and will otherwise follow these procedures.  
33
- 34 2. Staff members shall supervise students while students are using District Internet access,  
35 to ensure that the students abide by the Terms and Conditions for Internet access, as  
36 contained in these procedures.  
37
- 38 3. Each District computer with Internet access has a filtering device that blocks entry to  
39 visual depictions that are: (1) obscene; (2) pornographic; or (3) harmful or inappropriate  
40 for students, as defined by the Children’s Internet Protection Act and determined by the  
41 Superintendent or designee.  
42
- 43 4. The district shall provide age-appropriate instruction to students regarding appropriate online  
44 behavior. Such instruction shall include, but not be limited to: positive interactions with  
45 others online, including on social networking sites and in chat rooms; proper online social  
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1 **Belgrade School District #44**

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3 **PERSONNEL**

5450P

Page 1 of 4

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6 Employee use of Electronic Mail, Internet, Networks, and District Equipment Procedure

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8 All use of electronic networks shall be consistent with the District's goal of promoting  
9 educational excellence by facilitating resource sharing, innovation, and communication. These  
10 procedures do not attempt to state all required or proscribed behaviors by users. However, some  
11 specific examples are provided. **The failure of any user to follow these procedures will result**  
12 **in the loss of privileges, disciplinary action, and/or appropriate legal action.**

13  
14 Terms and Conditions

- 15  
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23
- 24 9. Charges – The District assumes no responsibility for any unauthorized charges or fees,  
25 including telephone charges, long-distance charges, per-minute surcharges, and/ or  
26 equipment or line costs.  
27
- 28 10. Copyright Web Publishing Rules – Copyright law and District policy prohibit the  
29 republishing of text or graphics found on the Web or on District Websites or file servers,  
30 without explicit written permission.  
31
  - 32 a. For each republication (on a Website or file server) of a graphic or text file that  
33 was produced externally, there must be a notice at the bottom of the page  
34 crediting the original producer and noting how and when permission was granted.  
35 If possible, the notice should also include the Web address of the original source.  
36
  - 37 b. Students and staff engaged in producing Web pages must provide library media  
38 specialists with e-mail or hard copy permissions before the Web pages are  
39 published. Printed evidence of the status of “public domain” documents must be  
40 provided.  
41
  - 42 c. The absence of a copyright notice may not be interpreted as permission to copy  
43 the materials. Only the copyright owner may provide the permission. The  
44 manager of the Website displaying the material may not be considered a source of  
45 permission.  
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**STIPENDS COMMITTEE**

1. An extra duty stipend committee consisting of 3 BEA representatives (one from High School, one from Middle School and one from Elementary); BEA president; the High School or Middle School Principal, the High School AD; and a school board member will meet prior to November 30th of each year and prior to March 30th of each year to review any new stipends or placements.
2. Responsibilities of the committee will be:
  - a. Make any recommendations, additions, and deletions to the extra duty stipends.
  - b. Recommend placement changes to Appendix B and C
3. Recommendations will be brought to the BEA president and Superintendent to review.
  - a. If both parties are in agreement: the proposal will be brought to the school board in December and April for approval.
  - b. If both parties are not in agreement: the proposal can:
    - i. Go back to the stipend committee
    - ii. Be tabled to next contract negotiations.
4. Any additions or deletions and/or changes to the extra duty stipends must come before this committee.

**Appendix B: Annual Extra Duty Schedule ...page 2**

		Index	Base Salary
		1	\$38,491
<b>High School (continued)</b>			
5	Theater Director (per production)	0.097	\$3,734
6	Special Olympics (not MHSA)	0.078	\$3,002
7	BPA FCCLA NHS Robotics Club Advisor Key Club Advisor Sports Broadcasting Club Academic olympics Flute Choir Marching Band Rock Orchestra Pep Band Chanson Azules Theater Tech Director (per production) Theater Music Director (only during musicals) Dance Team Advisor	0.053	\$2,040
8	Class Sponsor 11th Student Council Advisor Writing Center Coordinator	0.039	\$1,501
9	Class Sponsor 12th Spanish Club Advisor French Club Advisor Annual Club Advisor HOSA Advisor Art Club Advisor	0.024	\$924
10	Intramurals: Co-Rec1 Intramurals: Co-Rec1 Intramurals: Co-Rec3	0.014	\$539
11	Link Crew (Max of 4 Advisors)	0.005	\$192

<b>Appendix C</b>	
<b>High School</b>	<b>Stipend</b>
Department Heads --Annual Stipend	Base Stipend: \$700 plus \$200/teacher over 3 (including dept head) Stipend capped at \$2100
CTE Organizational Efforts: (each 1.0 FTE CTE teacher, capped at 10 FTE)	\$356
<b>Middle School</b>	
Department Heads--Annual Stipend	Base Stipend: \$500 plus \$100/teacher over 3 (including dept. head) Stipend capped at \$1200
Middle School Teacher Leaders (Pod Leaders)	\$800
<b>District Wide</b>	
District Initiatives (Committees) *MBI/RTI (MBI will become MTSS) *Student Assistant Teams *SBI *EPT (1 stipend/building)	\$800
<b>Teachers on Special Assignment</b>	
Level One (administrative)	\$6,000
Level Two (Instructional)	\$4,000
National Board Certified Teacher or Counselor	\$2,500
National Certification for: *Occupational Therapists *School Psychologists *Speech Language Therapists *BCBA *Orientation and Mobility *Physical Therapists	\$2,500
Education Specialist (Ed.S)	\$750
Doctorate (Ph.D) or Educational Doctorate (Ed.D)	\$1,500
<b>Hourly Rates (Pay)</b>	
Driver's Education	\$34.00
Education Project Rate	\$27.00
Summer School Rate	\$30.00

# SIGNS OF MONTANA

Estimate No.  
Estimate Printed On

22054  
5/9/2022

Belgrade Middle School  
Attn: Silvia Crooks  
410 Triple Crown Road  
Belgrade, MT 59714



Acct #: 8369  
Terms: 50% Down / COD  
Phone: (406) - - /  
Fax: (406) - -  
E-Mail: silviabcrooks@gmail.com

**Prepared For Silvia Crooks,**

1. A 65% deposit is required on this order to go into production.
2. Balance is due at the time the project is completed.
3. A monthly interest rate of 1.5% will be charged on all balance due.
4. Signage is property of Signs of Montana until final payment has been received in full.
5. This bid is good for 30 days from date of issue.

**Estimate Description**

**Belgrade Middle School - Daktronics Monument Sign**

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total:
MISC	1	Colored	1.00	156.00	102.00	24.00	\$ 52,320.73	\$52,320.73
<b>Description</b>								
<i>Belgrade Middle School - Daktronics Monument Sign 1/4" Aluminum Belgrade Middle School lettering painted white. Mounted to an aluminum cabinet with a steel structure to support the displays. Cabinet painted green. Daktronics two one sided displays playing the same content on each side. 15.85MM RGB display cabinet size 5'-9" X 8'-1" with an active area of 5'-3" X 7'-10". Communication to the display is verizon 4G cellular Modem Service Plan. Daktronics Verizon Lifetime 4G Cellular Data Plan for VCS, Up to 100,000 Pixels - Daktronics Verizon Lifetime 4G Cellular Data Plan Per Modem, for Venus Control Suite on Displays Up to 100,000 pixels. Excludes streaming data feeds and diagnostics. Primary electrical power to sign location is the responsibility of others.</i>								

Product Code	Color	Quantity	Vert	Horiz	Depth	Price @	Total:
Labor -Truck & cre	Installation	1.00	0.00	0.00	0.00	\$ 9,116.25	\$9,116.25
<b>Description</b>							
<i>Labor fees - Truck and crew, 2 guys Marking / Calling for locates, installation of schedule 40 pipe, pouring concrete &amp; installation of new sign structure with Daktronics signs &amp; brick base. Brick color TBD. Price may vary on the brick color or style &amp; availability. Primary electrical power to sign location is the responsibility of others.</i>							

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total:
Sign Permit	1	Sign Permits	1.00	0.00	0.00	0.00	\$ 0.00	\$0.00
<b>Description</b>								
<i>City / County Sign Permits - charged at actual cost from the city / county. (price added to final invoice)</i>								

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total:
Sign Permit	1	Acquisition Fe	1.00	0.00	0.00	0.00	\$ 350.00	\$350.00
<b>Description</b>								
<i>Permit Acquisition Fee - staff time to obtain city sign permits</i>								

Notes:

**Sub-Total** \$61,786.98  
**Sales Tax** \$0.00  
**Shipping** \$0.00  
**Total:** \$61,786.98

Yours Sincerely,

We Accept Credit Cards for Payment:



**Mathew McCallum**



## Professional Services Proposal

**Date:** June 6, 2022

**Client:** **Godfrey Saunders**  
Superintendent – Belgrade Schools  
312 North Weaver  
Belgrade, MT 59714

**Project Name:** *Belgrade Schools New Campus Land Acquisition*

### Description and Scope of Services

TM proposes to assist Belgrade Schools in obtaining a ground lease of the DNRC land parcel approved by voters with the Site Selection Election on May 3, 2022. Also, manage preliminary campus planning with A & E architects to develop a scheme illustrating possible elementary and middle school configurations.

TM Scope is as follows

- Assist Belgrade Schools in completing the DNRC easement application
- Coordinate Civil Engineering and Survey requirements pertaining to DNRC application
- Coordinate land planning feasibility with A & E Architects
- Facilitate meetings related to parcel selection and master planning

**Fee:** TMI proposes a monthly retainer in the amount of \$2,500 until such time as a project specific proposal is requested.

Services are anticipated to expire upon submission of the DNRC application around October, 2022.

Thank you for the opportunity, please feel free to contact me with any questions.

Best Regards,

AGREEMENT BETWEEN  
BELGRADE SCHOOL DISTRICT  
THE GALLATIN COUNTY TREASURER, AND THE GALLATIN COUNTY  
COMMISSIONERS

THIS AGREEMENT (“Agreement”), dated this \_\_\_\_ day of \_\_\_\_\_, 2022, is entered into by and between the Belgrade Elementary and Belgrade High School, and or any other schools that are included in Belgrade Public School District #44, hereinafter referred to as “the District;” the Gallatin County Treasurer, Bozeman, Montana, hereinafter referred to as “County Treasurer;” and the Gallatin County Commissioners, Bozeman, Montana, hereinafter referred to as “Commission.”

WHEREAS, pursuant to § 20-9-212, MCA, the County Treasurer is largely responsible for the receipt and disbursement of school district funds;

WHEREAS, on May 5, 2021, the County Treasurer delegated duties related to the receipt and disbursement of school district funds to the Commission;

WHEREAS, § 20-9-235, MCA, provides for the authorized increased control by the local school boards over their own investments and procedures to be followed in accordance therewith;

WHEREAS, in accordance with § 20-9-235(1), MCA, the trustees of a school district may establish investment accounts and may temporarily transfer into the accounts all or a portion of any of its budgeted or non-budgeted funds;

WHEREAS, § 20-9-235, MCA, further requires school districts to enter into a written agreement with the County Treasurer that complies with and addresses the provisions of § 20-9-235(3), MCA, if a school district chooses to establish school district investment accounts;

WHEREAS, the District desires to establish school district investment accounts and transfer into the said accounts all or a portion of its budgeted or non-budgeted funds;

WHEREAS, the District desires to establish a subsidiary checking account(s) for expenditures from the investment account(s) pursuant to § 20-9-235(3)(b), MCA and the associated Administrative Rules.

NOW, THEREFORE, the parties hereto, for and in consideration of the covenants and conditions above and hereinafter contained, agree as follows:

1. **SCHOOL DISTRICT INVESTMENT ACCOUNTS:** The District will establish a school district investment account(s), separate and apart from any account maintained by the County Treasurer and Commission.
2. **INVESTMENT AND SUBSIDIARY CHECKING ACCOUNTS:** The District will establish investment account(s) and subsidiary checking account(s) as provided in § 20-9-235(3)(b), MCA. The District will transfer money from the investment