



**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 Wednesday, August 17, 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
 - 5.8. Facilities
6. Consent Agenda – Board Action
 - 6.1. Approval of minutes 7.8.2022, 7.11.2022, 7.20.2022
 - 6.2. Approval of July 2022 Warrants
 - 6.3. Approval of July 2022 Student Association Accounts/Student Activities
 - 6.4. Personnel Resolution 2022
 - 6.5. Cancellation of Checks & Warrants: 054372, 51773, 51580, 51753, 51685, 51755, 51765, 51844, 51832, 52000, 52302, 52461, 52522, 52535, 52663, 53558, 53118, 53354, 53298, 53482, 4018441
7. Prior Business
 - 7.1. Revisions to Belgrade High School Parent/Student Handbook: Valedictorian or Salutatorian– Shanna Smith
8. New Business
 - 8.1. Belgrade Schools TIS– Bryan Tate
 - 8.2. Salary Correction for Leslie Richardson– Dede Frothingham
 - 8.3. Petition for Student Attendance Beyond the age of 19– Mary Farber
 - 8.4. Belgrade Schools Back to School Plan 2022–2023 Revised Plan– Godfrey Saunders
 - 8.5. Resolution to Dispose of Abandoned, Obsolete and Undesirable Property– 20–6–604 MCA– Scott Lilyquist
 - 8.6. 1st Semester Bus Route Changes– Scott Lilyquist
 - 8.7. Bread and Milk Vendor Bids– Debe Brady
 - 8.8. Classified Premium Pay and Adverse Working Conditions MOU– Dede Frothingham
 - 8.9. Policy 1112– Resignation of a Trustee (first reading)– Dede Frothingham
 - 8.10. Policy 3413– Student Immunization (first reading)– Dede Frothingham
 - 8.11. Policy 3413F1– Medical Exemption Statement Form (first reading)– Dede Frothingham
 - 8.12. Policy 3413F2– Affidavit of Exemption on Religious Grounds Form (first reading)– Dede Frothingham
 - 8.13. Policy 2410P– Graduation Requirements (first reading)– Dede Frothingham
 - 8.14. Policy 2167– Correspondence Courses (first reading)– Dede Frothingham
 - 8.15. Policy 3417– Communicable Diseases (first reading)– Dede Frothingham
 - 8.16. Review and Consider STIP Agreement– Carrie Fisher
 - 8.17. School Safety: School Resource Officer(s) for 2022–2023– Godfrey Saunders
 - 8.18. Request to School Board Regarding Hard to fill Physical Therapy Position– Mary Farber
 - 8.19. School Safety: District Security Camera Upgrade– Greg Weber

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
Wednesday August 17, 2022

[illegible]

Appendix A

Bid Sheet for Milk Products

Fiscal Year 2022-2023

Name of Bidder:

Ben Reichenbach

Company Name:

Meadow Gold Dairy

Address:

109 S. Broadway Billings, MT 59101

Telephone #:

406-252-2118

Fax #:

406-259-8443

Delivery Days (Fresh):

Product:	Estimated Units:	Unit Size:	Unit Price:
10% Skim-Chocolate Milk	145,000	1/2 Pint	.4970
1% White Milk	164,250	1/2 Pint	.4970
Skim Milk	8,750	1/2 Pint	.4870
Skim White Milk	100	1 Gallon	4.3600

This Bid, if accepted, will be honored for the 2022-2023 School Year in accordance with the calendar received.

Meadow Gold Dairy

Vendor/Bidder Signature

8-1-22

Date

Bids will be open at 12 PM on the 15th of July 2022. Bids must be received on or before 4 P.M., Friday, August 5, 2022 at the District Administration Office (312 N. Weaver). All bids will be publicly opened and read in the Administration Board Room (308 N. Broadway) during the Board's regular monthly meeting on Monday, August 8, 2022 @ 6 P.M.

Appendix A

Bid Sheet for Bread Products

Fiscal Year 2022-2023

Name of Bidder: SHANE MORAIN

Company Name: FRANZ BAKERY - USB

Address: 5150 MIDLAND RD BILLINGS MT 59101

Telephone #: 406 - 539 - 4619

Fax #: NONE

Delivery Days (Fresh):		Tuesday & Thursday		
LINE #	Product:	Price/Pack:	Count/Pack:	Grain Equivalent:
71670 -	Sandwich Size Bread	2.32 EA	12 CT	WW 51.1.
71691 -	Bread - Toast	1.41 EA	235L	WW 51.1.
74932 -	Hot Dog/Coney Buns	1.36 EA	240z	WW 51.1.
74107 -	Hamburger Buns	1.53 EA	8 CT	WW 51.1.
75013 -	Hoagie/Steak Buns	1.53 EA	8 CT	WW 51.1.
76344 -	Bagels	1.49 EA	6 CT	WW 51.1.
76096 -	English Muffins	2.24 EA	6 CT	WW 51.1.
*Minimum of 50% Whole Grain		1.71 EA	6 CT	WW 51.1.

This Bid, if accepted, will be honored for the 2022-2023 School Year in accordance with the calendar received.

Shane Morain Date 7-19-2022

Vendor/Bidder Signature

Bids will be open at 12 PM on the 15th of July 2022. Bids must be received on or before 4 P.M., Friday, August 5, 2022 at the District Administration Office (312 N. Weaver). All bids will be publicly opened and read in the Administration Board Room (308 N. Broadway) during the Board's regular monthly meeting on Monday, August 8, 2022 @ 6 P.M.

BELGRADE SCHOOL DISTRICT #44



BELGRADE SCHOOL DISTRICT

AGENDA **BOARD OF TRUSTEES**

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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.



MINUTES
Special Board Meeting
Friday July 8, 2022 at 7:00am

1. Call to order and roll call

- a. Call to order: 8:01 am 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 (left at 9:05am); Mary Ellen Fitzgerald, Steve Garvert, Brian Heck
- d. Trustees Absent: Nicole Blount, Ted Mongeon
- e. District Staff Present: Godfrey Saunders, Superintendent; Dede Frothingham, Assistant Superintendent; Carrie Fisher, District Clerk; Greg Weber, Systems Administrator; Lisa Church, Payroll Supervisor; Shanna Smith, High School Principal; Becky Croghan, Teacher; Toby Robinson, Activities Director; Julie Mickolio, Middle School Principal; Mike Boster, IT Director.
- f. Student Representative: None
- g. Others Present: None

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. BHS Handbook 22-23 Revisions

- a. The Board reviewed proposed revisions presented by Principal, Shana Smith for the 2022-2023 school year.

b. Dress Code Policy

- i. Motion: Holly Murray to approve the revisions to the dress code policy
Second: Mary Ellen Fitzgerald
For: Stock, Murray, Fitzgerald, Garvert, Heck
Public Comment: None
Opposed: None
Abstain: None
Motion passed 5-0.

- c. Superintendent Saunders will send notice to parents and community early regarding dress code revisions.

d. 10-10 Rule

- i. Motion: Holly Murray to approve the revisions to the 10-10 Rule Policy.
Second: Brian Heck
For: Stock, Murray, Fitzgerald, Garvert, Heck
Public Comment: None
Opposed: None
Abstain: None



Abstain: None

Motion passed 3-2.

6. Review and Consider Revisions to YMCA Agreement- Panther Den Early Learning Center Agreement

- a. Motion: Holly Murray to approve the YMCA Panther Den Agreement as presented.

Second: Steve Garvert

For: Stock, Murray, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None

Motion passed 5-0.

7. Review and Consider YMCA Agreement- Ridgeview Elementary Afterschool Program

- a. Motion: Holly Murray to approve the YMCA RidgeView after school program agreement as presented.

Second: Steve Garvert

For: Stock, Murray, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None

Motion passed 5-0.

8. Special meeting 7:00am July 20,2022 to consider Middle School items

9. Adjournment

- a. Motion: Steve Garvert to adjourn the meeting.

Second: Mary Ellen Fitzgerald

For: Stock, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None

Motion passed 4-0.

- b. Board Chair Frank Stock adjourned the meeting at 9:10am..

Frank Stock, Board Chair

Carrie Fisher, District Clerk



- vi. Building Level Budgets for FY23
- vii. Building Level Budgets- transfers to multidistrict agreement from FY22 budget
- viii. County Banking Transition

6. Consent Agenda

- a. Motion: Mary Ellen Fitzgerald moved to approve the consent agenda as presented
 - i. Video minutes and voting record 3.3.2022, 6.13.2022, 6.14.2022, 6.21.2022 regular meetings.
 - ii. June 2022 Warrants
 - iii. June 2022 Student Association Accounts/Student Activities
 - iv. Personnel Resolution 2022
 - v. Cancellation of Checks and Warrants: 004018394, 054361, 004018391
 - vi. Open New Student Accounts - Class of 2025 and Class of 2026

Second: Holly Murray

For: Stock, Murray, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: Nicole Blount due to family member included in personnel resolution.

Motion passed, 5-0.

7. Prior Business

- a. Policy 5314- Substitutes
 - i. Motion: Nicole Blount to adopt Policy 5314- Substitutes with revisions to *"Under no condition is a teacher to select or arrange for their own substitute."* to *"when arranging for substitute coverage the teachers must utilize the District approved system"*.
Second: Steve Garvert
For: Stock, Murray, Blount, Garvert, Heck
Public Comment: Randy Radke
Opposed: Mary Ellen Fitzgerald
Abstain: None
Motion passed 5-1.
 - ii. The Board will regularly approve a list of acceptable substitutes for classified and certified staff that meet guidelines as prescribed in the policy
- b. Policy 5228P Enforcement of Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
 - i. Motion: Steve Garvert to adopt Policy 5228P Enforcement of Drug and Alcohol Testing for School Bus and Commercial Vehicle Drivers
Second: Nicole Blount
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck
Public Comment: None
Opposed: None
Abstain: None
Motion passed 6-0.



Abstain: None

Motion passed 5-0.

d. Discuss and Consider 2022/2023 Proposed Bus Route

i. Transportation Director Scott Lilyquist provided the Board with information about new bus operating standards for the new year. He noted that the new standards require a six foot arm to block the other lane of traffic and for the Board to be aware and approve all routes that have stops where students cross road ways to load and unload.

ii. Mr. Lilquist explained with the shortage of drivers not all routes can pick up/ drop off on the doorside of the bus.

1. 27 out of 28 bus routes have students crossing roadways to load or unload.

iii. Motion: Nicole Blount to approve 28 bus routes for 2022-2023 school year with a total mileage of 1577 miles per day.

Second: Steve Garvert

For: Murray, Blount, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None

Motion passed 5-0.

e. Facilities Fee Schedule

i. Motion: Steve Garvert to approve combining categories 2 (nonprofits/501C3s) and 3 (residents) with a fee rental of \$100.00 per month maximum of 2 days per week for a total of 4 hours a week maximum.

Second: Brian Heck

For: Murray, Blount, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None

Motion passed 5-0.

ii. The Board also reminded those present that major updates to facilities or grounds by clubs must receive prior approval from the Board as all donations must be approved by the Superintendent and/or School Board.

iii. The Board requested the Administration discuss donation policies with staff to ensure the staff is aware.

f. Discuss and Decision regarding new position and job description (Licenced Practical Nurse)

i. Motion (amended): Mary Ellen Fitzgerald to hire a Licenced Practical Nurse (LPN) Classified, hourly 182 say work year, Pay grade 9 with the job description amended.

Second: Steve Garvert

For: Murray, Blount, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None



MINUTES
Special Board Meeting
Wednesday 20, 2022 at 7:00am

1. Call to order and roll call

- a. Call to order: 7:02 am 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 (via Zoom), Brian Heck
- d. Trustees Absent: Ted Mongeon
- e. District Staff Present: Godfrey Saunders, Superintendent; Dede Frothingham, Assistant Superintendent; Carrie Fisher, District Clerk; John Blackman, HR Director; Lisa Church, Payroll Supervisor; Becky Croghan, Teacher; Julie Mickolio, Principal; Jessica Christensen, Assistant Principal; Scott Lilyquist, Transportation Director; Zach Dorow, Teacher; and Scott Palmer, Teacher
- f. Student Representative: None
- g. Others Present: None

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. Middle School Handbook 22-23 Revisions

- i. Julie Mickolio, Middle School Principal, reviewed proposed Middle School Parent/Student Handbook revisions for the 2022-2023 school year with the Board.
- ii. Motion: Mary Ellen Fitzgerald to approve the revisions to the Middle School Parent/Student Handbook
Second: Holly Murray
Public Comment: None
For: Stock, Murray, Blount, Fitzgerald, Garvert, Heck
Opposed: None
Abstain: None
Motion passed 6-0.

5. Middle School Athletic Policy

- i. Julie Mickolio, Middle School Principal, reviewed proposed revisions to the Middle School Athletic Policy For the 2022-2023 school year.
- ii. The Board discussed the academic eligibility requirements and how that process will operate under the new standard-based grading system being implemented during the upcoming year.
- iii. Motion: Brian Heck to approve the revisions to the 2022-2023 Middle School Athletic Policy.
Second: Holly Murray
Public Comment: None

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT
Bank Account: OPERATIONS

Date Range: 07/01/2022 - 07/31/2022
Voucher Range:

Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names
 ☐ Exclude Volded Checks
 ☐ Exclude Manual Checks
 ☐ Include Non Check Batches

Check Number Date Voucher Payee Invoice Account Description Amount

Bank Name: MAIN BANK ACCOUNT

Bank Account: OPERATIONS

4018399	07/06/2022	1000	2M COMPANY INC.	20808865-00	101.10.100.2630.0615.000	REPLACEMENT PARTS & SUPPLIES	\$144.06
4018399	07/08/2022	1000	2M COMPANY INC.	20808865-00	201.51.100.2630.0615.000	REPLACEMENT PARTS & SUPPLIES	\$67.79
4018538	07/21/2022	1012	2M COMPANY INC.	208009507-00	101.10.100.2630.0615.000	Grounds supplies	\$211.85
4018538	07/21/2022	1012	2M COMPANY INC.	208009507-00	201.10.100.2630.0615.000	Grounds supplies	\$2,031.79
4018400	07/06/2022	1000	360 OFFICE SOLUTIONS	1159686-1	101.65.100.1000.0610.000	SUPPLIES	\$956.14
4018487	07/07/2022	1002	360 OFFICE SOLUTIONS	1159686-0	101.65.100.1000.0610.000	SUPPLIES	\$2,987.93
4018557	07/28/2022	1022	360 OFFICE SOLUTIONS	1189081-0	101.10.100.2620.0610.000	Bath tissue & hand soap	\$15.46
4018557	07/28/2022	1022	360 OFFICE SOLUTIONS	1189081-1	101.10.100.2620.0610.000	Bath tissue & hand soap	\$23.19
4018557	07/28/2022	1022	360 OFFICE SOLUTIONS	1189081-2	101.10.100.2620.0610.000	Bath tissue & hand soap	\$23.19
4018488	07/07/2022	1002	5A Specialty Services LLC	BSDMS16113B	101.64.100.1170.0330.000	OTHER PROFESSIONAL SERVICE	\$958.04
4018489	07/07/2022	1002	Alicia Paz-Solis	22-06	101.10.100.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$223.65
4018558	07/28/2022	1022	ALLIANCE FOR CURRICULUM ENHANCEMENT	Order 2209	115.10.430.1000.0810.152	CONFERENCE/WORKSHOP REGISTRATION	\$317.20
4018401	07/06/2022	1000	ALLIED ELECTRICAL SERVICES, INC.	1300	101.64.100.2620.0440.000	Replace outlets	\$1,498.89
4018539	07/21/2022	1012	ALLIED ELECTRICAL SERVICES, INC.	1334	101.10.100.2620.0440.000	MS- wire floor sander	\$100.00

Check Total: \$6,750.00
 Check Total: \$2,600.00
 Check Total: \$2,600.00
 Check Total: \$517.50

BELGRADE PUBLIC SCHOOLS NO. 44

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Voucher Range: -

Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names ☐ Exclude Voids Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018559	07/28/2022	1022	AMAZON	433377553886	101.10.280.1000.0610.000	Supplies for Mary	\$2,958.71
4018559	07/28/2022	1022	AMAZON	433377553886	201.10.280.1000.0610.000	Supplies for Mary	\$58.96
4018559	07/28/2022	1022	AMAZON	443976434967	101.10.100.2500.0660.000	Supplies for Admin- Denise standup desk	\$27.75
4018559	07/28/2022	1022	AMAZON	443976434967	201.10.100.2500.0660.000	Supplies for Admin- Denise standup desk	\$203.99
4018559	07/28/2022	1022	AMAZON	453978547796	101.10.280.1000.0610.000	Supplies for Mary	\$96.00
4018559	07/28/2022	1022	AMAZON	453978547796	201.10.280.1000.0610.000	Supplies for Mary	\$16.43
4018559	07/28/2022	1022	AMAZON	457877887634	201.76.100.1140.0610.000	Supplies for Mary	\$7.73
4018559	07/28/2022	1022	AMAZON	45995898555	101.10.280.1000.0610.000	Amazon- Art supplies	\$201.81
4018559	07/28/2022	1022	AMAZON	45995898555	201.10.280.1000.0610.000	Office furniture- Mary	\$115.59
4018559	07/28/2022	1022	AMAZON	464579337799	101.10.280.1000.0610.000	Office furniture- Mary	\$54.40
4018559	07/28/2022	1022	AMAZON	464579337799	201.10.100.2580.0612.000	SUPPLIES	\$72.55
4018559	07/28/2022	1022	AMAZON	545356483666	201.10.100.2580.0612.000	SUPPLIES	\$34.14
4018559	07/28/2022	1022	AMAZON	673358373897	201.76.100.1140.0610.000	Amazon- Art supplies	\$120.53
4018559	07/28/2022	1022	AMAZON	673358373897	101.10.100.2500.0610.000	Admin office supplies	\$139.79
4018559	07/28/2022	1022	AMAZON	673358373897	201.10.100.2500.0610.000	Admin office supplies	\$65.79
4018559	07/28/2022	1022	AMAZON	785684437978	201.76.100.1140.0610.000	Amazon- Art supplies	\$9.50
4018559	07/28/2022	1022	AMAZON	785553488397	201.76.100.1140.0610.000	Amazon- Art supplies	\$846.45
4018559	07/28/2022	1022	AMAZON	843744645969	201.76.100.1140.0610.000	Amazon- Art supplies	\$18.14
4018559	07/28/2022	1022	AMAZON	843956977333	110.10.100.2740.0615.000	REPLACEMENT PARTS & SUPPLIES	\$323.86
4018559	07/28/2022	1022	AMAZON	843956977333	210.10.100.2740.0615.000	REPLACEMENT PARTS & SUPPLI	\$138.80
4018559	07/28/2022	1022	AMAZON	896793698869	101.10.100.2321.0610.000	Supplies for Dad's on Duty	\$12.78
4018559	07/28/2022	1022	AMAZON	896793698869	101.10.100.2570.0610.000	Supplies for HR	\$40.13
4018559	07/28/2022	1022	AMAZON	896793698869	101.10.100.2570.0660.000	HR- Standup desk for Lois	\$169.99
4018559	07/28/2022	1022	AMAZON	896793698869	201.10.100.2321.0610.000	Supplies for Dad's on Duty	\$6.01
4018559	07/28/2022	1022	AMAZON	896793698869	201.10.100.2570.0610.000	Supplies for HR	\$18.89
4018559	07/28/2022	1022	AMAZON	896793698869	201.10.100.2570.0660.000	HR- Standup desk for Lois	\$80.00

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BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Fiscal Year: 2022-2023		Bank Name: MAIN BANK ACCOUNT		Date Range: 07/01/2022 - 07/31/2022		Sort By: Vendor	
		Bank Account: OPERATIONS		Voucher Range:		Dollar Limit: \$0.00	
		<input type="checkbox"/> Print Employee Vendor Names		<input type="checkbox"/> Exclude Voids Checks		<input type="checkbox"/> Include Non Check Batches	
Check Number	Date	Voucher	Payee	Invoice	Order#	Description	Amount
4018543	07/21/2022	1012	BELGRADE SALES & SERVICE	147468	101.10.100.2630.0615.000	Grounds- chainsaw & supplies	\$473.62
4018543	07/21/2022	1012	BELGRADE SALES & SERVICE	147468	201.10.100.2630.0615.000	Grounds- chainsaw & supplies	\$222.88
4018398	07/06/2022	1001	BELGRADE SCHOOLS TRANSPORTATION DEPT	060122SC01	101.85.100.1000.0583.000	Kinder to Wagner Nursery	\$20.00
4018398	07/06/2022	1001	BELGRADE SCHOOLS TRANSPORTATION DEPT	060222SC01	101.85.100.1000.0583.000	Kinder to Wagner Nursery	\$20.00
4018398	07/06/2022	1001	BELGRADE SCHOOLS TRANSPORTATION DEPT	060322SC01	101.85.100.1000.0583.000	1st Grade to L&C Caverns	\$96.00
4018398	07/06/2022	1001	BELGRADE SCHOOLS TRANSPORTATION DEPT	060922SC01	101.85.100.1000.0583.000	2nd to Virginia City	\$296.00
4018398	07/06/2022	1001	BELGRADE SCHOOLS TRANSPORTATION DEPT	062922SP01	101.10.100.1000.0583.000	Summer School S1	\$4.00
4018398	07/06/2022	1001	BELGRADE SCHOOLS TRANSPORTATION DEPT	063022R01	101.10.100.1000.0583.000	Summer School S1	\$20.00
Check Total:							\$696.50
4018405	07/06/2022	1000	BELGRADE SEC CONCESSIONS	114	101.10.100.2213.0610.000	SUPPLIES	\$102.00
4018405	07/06/2022	1000	BELGRADE SEC CONCESSIONS	114	201.51.100.2213.0610.000	SUPPLIES	\$48.00
Check Total:							\$150.00
4018561	07/28/2022	1022	BestMed Urgent Care	Pat. INV# 250738	110.10.100.2720.0331.000	PHYSICAL EXAMS	\$77.00
4018561	07/28/2022	1022	BestMed Urgent Care	Pat. INV# 250738	210.10.100.2720.0331.000	PHYSICAL EXAMS	\$33.00
4018561	07/28/2022	1022	BestMed Urgent Care	Pat. INV# 261169	110.10.100.2720.0331.000	PHYSICAL EXAMS	\$77.00
4018561	07/28/2022	1022	BestMed Urgent Care	Pat. INV# 261169	210.10.100.2720.0331.000	PHYSICAL EXAMS	\$33.00
4018561	07/28/2022	1022	BestMed Urgent Care	Pat. INV# 265079	110.10.100.2720.0331.000	PHYSICAL EXAMS	\$77.00
4018561	07/28/2022	1022	BestMed Urgent Care	Pat. INV# 265079	210.10.100.2720.0331.000	PHYSICAL EXAMS	\$33.00
Check Total:							\$330.00
4018406	07/06/2022	1000	Black Stack Diesel & Towing	22830	110.10.100.2740.0440.000	REPAIR/MAIN/PARTS	\$455.00
4018406	07/06/2022	1000	Black Stack Diesel & Towing	22830	210.50.100.2740.0440.000	REPAIR/MAIN/PARTS	\$195.00
Check Total:							\$650.00
4018407	07/06/2022	1000	BLICK ART MATERIALS INC	8721513	101.64.100.1140.0610.000	SUPPLIES	\$673.21
4018536	07/20/2022	1009	Blue Cross Medicare Advantage	000009347860	189.00.000.0620.0000.000	Medicare	\$4,709.00
Check Total:							\$673.21

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT

Date Range: 07/01/2022 - 07/31/2022

Sort By:

Vendor

Bank Account: OPERATIONS

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	101.10.100.2620.0421.000	WATER/SEWER	\$13.63
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	101.60.100.2620.0421.000	WATER/SEWER	\$663.77
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	101.64.100.2620.0421.000	WATER/SEWER	\$721.60
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	101.80.100.2620.0421.000	WATER/SEWER	\$213.39
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	101.85.100.2620.0421.000	WATER/SEWER	\$54.89
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$484.72
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$6.42
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	201.50.100.2620.0421.000	WATER/SEWER	\$73.16
4018490	07/07/2022	1002	CITY OF BELGRADE	June 2022 Billing	272.50.920.3200.0421.000	WATER/SEWER	\$8.13
Check Total:							\$49,292.16
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.10.100.2620.0411.000	GAS 3642	\$2,239.71
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.60.100.2620.0411.000	GAS 3645	\$2.35
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.60.100.2620.0411.000	GAS 3647	\$118.64
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.60.100.2620.0411.000	GAS 3643	\$98.72
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.64.100.2620.0411.000	GAS 3644	\$180.13
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.65.100.2620.0411.000	GAS 3639	\$492.75
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	101.80.100.2620.0411.000	GAS 3748	\$320.85
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	201.50.100.2620.0411.000	GAS 3646	\$171.04
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	201.50.100.2620.0411.000	GAS 3640	\$302.67
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	201.50.100.2620.0411.000	GAS 3641	\$108.25
4018414	07/06/2022	1000	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 June 2022	201.51.100.2620.0411.000	GAS 3642	\$604.04
4018565	07/28/2022	1022	COMMERCIAL ENERGY OF MONTANA INC	Acct 3639 July 2022	101.10.100.2620.0411.000	GAS	\$1.11
Check Total:							\$2,400.55
							\$258.52

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT

Date Range: 07/01/2022 - 07/31/2022

Sort By: Vendor

Bank Account: OPERATIONS

Voucher Range: -

Dollar Limit: \$0.00

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Fiscal Year: 2022-2023

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018421	07/06/2022	1000	Dunning, Treaver	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$834.96
4018422	07/06/2022	1000	EAN Services, LLC	Bill Ref 90140671867	113.10.280.2100.0580.000	REIM BUSINESS MEALS/INSER	\$239.70
4018545	07/21/2022	1012	EAN Services, LLC	Bill Ref#90141418099	115.10.430.2213.0582.152	TRAVEL/INSERVICE	\$239.70
4018423	07/06/2022	1000	ELECTRO CONTROLS, INC.	32310	101.65.100.2620.0440.000	Controller Issues	\$49.10
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	101.10.100.2650.0624.000	VEHICLE/EQUIPMENT FUEL	\$240.00
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	110.10.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$409.82
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	110.10.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$1,107.86
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	115.10.456.1000.0624.782	VEHICLE/EQUIPMENT FUEL	\$954.00
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	201.51.100.2650.0624.000	VEHICLE/EQUIPMENT FUEL	\$39.93
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	210.50.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$192.86
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	210.50.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$474.80
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	210.50.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$930.18
4018424	07/06/2022	1000	Farstad Oil Inc	CP-106910-22	218.50.100.1000.0624.000	VEHICLE/EQUIPMENT FUEL	\$464.76
4018491	07/07/2022	1002	Farstad Oil Inc	CP-107295-22	101.10.100.2650.0624.000	VEHICLE/EQUIPMENT FUEL	\$4,574.21
4018491	07/07/2022	1002	Farstad Oil Inc	CP-107295-22	110.10.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$25.83
4018491	07/07/2022	1002	Farstad Oil Inc	CP-107295-22	201.51.100.2650.0624.000	VEHICLE/EQUIPMENT FUEL	\$193.85
4018491	07/07/2022	1002	Farstad Oil Inc	CP-107295-22	210.50.100.2740.0624.000	VEHICLE/EQUIPMENT FUEL	\$12.15
4018491	07/07/2022	1002	Farstad Oil Inc	CP-107295-22	218.50.100.1000.0624.000	VEHICLE/EQUIPMENT FUEL	\$83.08
4018491	07/07/2022	1002	Farstad Oil Inc	CP-107295-22	218.50.100.1000.0624.000	VEHICLE/EQUIPMENT FUEL	(\$0.31)
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 1	\$314.60
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 2	\$159.22
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 3	\$298.66
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 4	\$135.25
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 5	\$206.45
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 5	\$198.35
4018556	07/28/2022	1022	Farstad Oil Inc	CP-109433-22	218.10.100.1000.0624.000	Drivers Ed 5	\$997.93

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Fiscal Year: 2022-2023		Bank Name: MAIN BANK ACCOUNT		Bank Account: OPERATIONS		Date Range: 07/01/2022 - 07/31/2022		Sort By: Vendor	
						Voucher Range:		Dollar Limit: \$0.00	
Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Include Non Check	Batches
4018518	07/14/2022	1005	GOPHER SPORTS EQUIPMENT	IN187980	101.64.100.1340.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Amount
									\$1,611.74
4018567	07/28/2022	1022	GS Electric	1072	201.10.100.2620.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$1,611.74
									\$1,025.00
4018431	07/06/2022	1000	Gullett, Daniel	Meal Account Refund	112.00.000.0000.1611.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$1,025.00
									\$56.50
4018519	07/14/2022	1005	HARLOW'S BUS SALES, INC.	02P9946	110.10.100.2740.0660.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$56.50
4018519	07/14/2022	1005	HARLOW'S BUS SALES, INC.	02P9946	210.50.100.2740.0660.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$13,440.00
									\$5,760.00
4018520	07/14/2022	1005	Heartspring, Inc	15365	113.10.280.2105.0595.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$19,200.00
									\$27,380.00
4018432	07/06/2022	1000	HERITAGE INN	Folio 254955-254961	110.10.100.2720.0582.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$27,380.00
4018432	07/06/2022	1000	HERITAGE INN	Folio 254955-254961	210.50.100.2720.0582.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$1,187.73
									\$509.03
4018568	07/28/2022	1022	HID Global Corporation	13402010498	101.10.100.2570.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$1,696.76
									\$474.42
4018568	07/28/2022	1022	HID Global Corporation	13402010498	101.10.100.2570.0660.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$2,233.45
4018568	07/28/2022	1022	HID Global Corporation	13402010498	101.10.100.2570.0681.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$338.87
4018568	07/28/2022	1022	HID Global Corporation	13402010498	201.10.100.2570.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$223.25
4018568	07/28/2022	1022	HID Global Corporation	13402010498	201.10.100.2570.0660.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$1,051.04
4018568	07/28/2022	1022	HID Global Corporation	13402010498	201.10.100.2570.0681.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$159.47
									\$4,480.50
4018433	07/06/2022	1000	House of Clean a Hillyard Company	604769378	101.85.100.2620.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$103.43
4018521	07/14/2022	1005	House of Clean a Hillyard Company	604795968	101.10.100.2620.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Check Total:
									\$103.43
									\$318.37

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT
Bank Account: OPERATIONS

Date Range: 07/01/2022 - 07/31/2022
Voucher Range: -

Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Check Number	Date	Voucher	Payee	Invoice	Account	Exclude Voids	Exclude Manual	Description	Amount
4018437	07/06/2022	1000	INDUSTRIAL TOWEL & COVER SUPPLY CO	01006	110.10.100.2720.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$66.33
4018437	07/06/2022	1000	INDUSTRIAL TOWEL & COVER SUPPLY CO	01006	210.50.100.2720.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$28.43
4018437	07/06/2022	1000	INDUSTRIAL TOWEL & COVER SUPPLY CO	01578	110.10.100.2720.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	REPAIR/MAIN/PARTS	\$32.06
4018437	07/06/2022	1000	INDUSTRIAL TOWEL & COVER SUPPLY CO	01578	210.50.100.2720.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	REPAIR/MAIN/PARTS	\$13.74
4018570	07/28/2022	1022	INSTY-PRINTS INC.-BELGRADE	41386	201.76.100.1000.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$140.56
4018438	07/06/2022	1000	Employee Vendor	2022 MAPT Conf	110.10.100.2710.0580.000	<input type="checkbox"/>	<input type="checkbox"/>	REIM BUSINESS MEALS/INSER	\$327.86
4018438	07/06/2022	1000	Employee Vendor	2022 MAPT Conf	210.50.100.2710.0580.000	<input type="checkbox"/>	<input type="checkbox"/>	REIM BUSINESS MEALS/INSER	\$11.20
4018522	07/14/2022	1005	J-5 RECYCLING	060160	101.65.100.2620.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	REPAIR/MAIN/PARTS	\$4.80
4018571	07/28/2022	1022	JOSTENS	29014902	101.65.100.2620.0440.000	<input type="checkbox"/>	<input type="checkbox"/>	REPAIR/MAIN/PARTS	\$16.00
4018439	07/06/2022	1000	JW Pepper & Sons Inc	363503749	201.76.100.1000.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$170.00
4018439	07/06/2022	1000	JW Pepper & Sons Inc	363637993	201.76.100.1000.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$14.98
4018439	07/06/2022	1000	JW Pepper & Sons Inc	364208482	201.50.100.1140.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$14.98
4018439	07/06/2022	1000	JW Pepper & Sons Inc	364210001	201.50.100.1140.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$220.24
4018439	07/06/2022	1000	JW Pepper & Sons Inc	364221827	201.50.100.1140.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$33.20
4018440	07/06/2022	1000	Kaisolt, LLC	22-01	201.50.100.1140.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$33.74
4018440	07/06/2022	1000	Kaisolt, LLC	22-01	201.50.100.1140.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$285.05
4018547	07/21/2022	1012	Kaleva Law Office	5203	201.50.100.1140.0610.000	<input type="checkbox"/>	<input type="checkbox"/>	SUPPLIES	\$112.50
4018547	07/21/2022	1012	Kaleva Law Office	5203	101.10.100.2224.0350.000	<input type="checkbox"/>	<input type="checkbox"/>	CONTRACTED SERVICES	\$684.73
4018547	07/21/2022	1012	Kaleva Law Office	5203	201.51.100.2224.0350.000	<input type="checkbox"/>	<input type="checkbox"/>	CONTRACTED SERVICES	\$6,201.60
4018547	07/21/2022	1012	Kaleva Law Office	5203	101.10.100.2313.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$2,918.40
4018547	07/21/2022	1012	Kaleva Law Office	5203	201.10.100.2313.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$9,120.00
4018547	07/21/2022	1012	Kaleva Law Office	5203	201.10.100.2313.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$1,669.40
4018547	07/21/2022	1012	Kaleva Law Office	5203	201.10.100.2313.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$785.60
4018547	07/21/2022	1012	Kaleva Law Office	5203	201.10.100.2313.0330.000	<input type="checkbox"/>	<input type="checkbox"/>	OTHER PROFESSIONAL SERVICE	\$2,455.00

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT

Date Range: 07/01/2022 - 07/31/2022

Sort By: Vendor

Bank Account: OPERATIONS

Voucher Range:

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names ☐ Exclude Voids Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018572	07/28/2022	1022	Kelley Connect	July 2022 Billing	201.10.100.2640.0440.000	IN1075039-JH141017-03	\$14.90
4018572	07/28/2022	1022	Kelley Connect	July 2022 Billing	201.10.100.2640.0440.000	IN1094326-JH141154-01	\$23.42
4018442	07/06/2022	1000	KENYON NOBLE LUMBER COMPANY	290083	110.10.100.2720.0615.000	REPLACEMENT PARTS & SUPPLIES	\$1,525.79
4018442	07/06/2022	1000	KENYON NOBLE LUMBER COMPANY	290083	210.50.100.2720.0615.000	REPLACEMENT PARTS & SUPPLIES	\$50.83
4018443	07/06/2022	1000	Employee Vendor	2022 MAPT Conf	110.10.100.2710.0580.000	Check Total:	\$21.78
4018443	07/06/2022	1000	Employee Vendor	2022 MAPT Conf	210.50.100.2710.0580.000	Check Total:	\$72.61
4018444	07/06/2022	1000	Krum, Jen	Meal Account Refund	112.00.000.0000.1611.000	REIM BUSINESS MEALS/INSER	\$11.20
4018445	07/06/2022	1000	Kunda, Shanlee	Book Fine Refund	115.00.000.0000.1900.426	REIM BUSINESS MEALS/INSER	\$4.80
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	101.60.100.2620.0431.000	Meal Account Balance	\$16.00
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	101.64.100.2620.0431.000	Check Total:	\$107.15
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	101.65.100.2620.0431.000	Lost Book Returned	\$15.00
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	101.80.100.2620.0431.000	DISPOSAL 1897 & 1898	\$501.71
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	101.85.100.2620.0431.000	DISPOSAL 1901	\$1,723.24
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	110.10.100.2620.0431.000	DISPOSAL 1900	\$753.92
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	201.50.100.2620.0431.000	DISPOSAL 1899	\$753.92
4018446	07/06/2022	1000	L & L SITE SERVICES	June 2022 Billing	210.50.100.2620.0431.000	DISPOSAL 14631	\$880.27
4018447	07/06/2022	1000	LANE & ASSOCIATES, INC.	9249	110.10.100.2720.0330.000	DISPOSAL 1903	\$123.63
4018447	07/06/2022	1000	LANE & ASSOCIATES, INC.	9249	210.50.100.2720.0330.000	DISPOSAL 1902	\$1,712.81
4018448	07/06/2022	1000	LEARNING OPPORTUNITIES, INC	213941	101.80.100.2220.0645.000	DISPOSAL 1903	\$52.99
Check Total:							\$6,502.49
OTHER PROFESSIONAL SERVICE							\$53.36
OTHER PROFESSIONAL SERVICE							\$22.87
LIBRARY BOOKS							\$76.23
Check Total:							\$1,450.36

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Fiscal Year: 2022-2023		Bank Name: MAIN BANK ACCOUNT		Date Range: 07/01/2022 - 07/31/2022		Sort By: Vendor	
Bank Account: OPERATIONS		Voucher Range:		Dollar Limit: \$0.00		Include Non Check Batches	
Print Employee Vendor Names		Exclude Voids Checks		Exclude Manual Checks			
Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018495	07/07/2022	1002	MASBO (MT ASSOC SCHOOL BUSINESS OFFICIAL	10613	101.10.100.2500.0810.000	DUES/FEES	\$170.00
4018495	07/07/2022	1002	MASBO (MT ASSOC SCHOOL BUSINESS OFFICIAL	10613	101.10.100.2570.0810.000	DUES/FEES	\$136.00
4018495	07/07/2022	1002	MASBO (MT ASSOC SCHOOL BUSINESS OFFICIAL	10613	201.10.100.2500.0810.000	DUES/FEES	\$80.00
4018495	07/07/2022	1002	MASBO (MT ASSOC SCHOOL BUSINESS OFFICIAL	10613	201.10.100.2570.0810.000	DUES/FEES	\$64.00
Check Total: \$450.00							
4018453	07/06/2022	1000	MATTSON, JULIE	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$22.35
Check Total: \$22.35							
4018454	07/06/2022	1000	McCarthy-Rasers, Mandy	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$69.80
Check Total: \$69.80							
4018527	07/14/2022	1005	MCLEOD INSURANCE CONSULTING	June 2022 Billing	101.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$1,703.06
4018527	07/14/2022	1005	MCLEOD INSURANCE CONSULTING	June 2022 Billing	201.51.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$801.44
Check Total: \$2,504.50							
4018496	07/07/2022	1002	MCS (MT COOPERATIVE SERVICES)	2120	101.10.100.2500.0810.000	DUES/FEES	\$748.00
4018496	07/07/2022	1002	MCS (MT COOPERATIVE SERVICES)	2120	112.10.910.3100.0810.000	DUES/FEES	\$68.00
4018496	07/07/2022	1002	MCS (MT COOPERATIVE SERVICES)	2120	112.50.910.3100.0810.000	DUES/FEES	\$32.00
4018496	07/07/2022	1002	MCS (MT COOPERATIVE SERVICES)	2120	201.10.100.2500.0810.000	DUES/FEES	\$352.00
Check Total: \$1,200.00							
4018455	07/06/2022	1000	MONTANA DEPARTMENT OF REVENUE	1	261.51.100.4600.0725.612	MAJOR CONST. SERVICES	\$287.30
Check Total: \$287.30							
4018573	07/28/2022	1022	Montana Digital Academy	FY23-00009	115.10.775.1000.0681.775	Summer 2022 Session 1	\$123.00
4018573	07/28/2022	1022	Montana Digital Academy	FY23-00010	115.10.775.1000.0681.775	Summer 2022 Session 2	\$123.00
Check Total: \$246.00							

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT

Date Range: 07/01/2022 - 07/31/2022

Sort By: Vendor

Bank Account: OPERATIONS

Voucher Range: -

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018529	07/14/2022	1005	NEWMAN, MELISSA	2022 AP Lang Traing	115.10.430.2213.0580.152	MEAL REIMBURSEMENT	\$16.00
4018458	07/06/2022	1000	Nichols, Carl	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$115.00
4018459	07/06/2022	1000	Nielsen, Julie	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$95.30
4018460	07/06/2022	1000	NORTHWESTERN ENERGY	June 2022 Billing	101.10.100.2620.0411.000	UTILITY TAXES	\$28.00
4018460	07/06/2022	1000	NORTHWESTERN ENERGY	June 2022 Billing	101.10.100.2620.0412.000	ELECTRICITY	\$802.95
4018460	07/06/2022	1000	NORTHWESTERN ENERGY	June 2022 Billing	201.51.100.2620.0410.000	UTILITY TAXES	\$4,657.08
4018460	07/06/2022	1000	NORTHWESTERN ENERGY	June 2022 Billing	201.51.100.2620.0412.000	ELECTRICITY	\$401.47
4018502	07/07/2022	1002	NORTHWESTERN ENERGY	June 2022 Billing	101.10.100.2620.0411.000	UTILITY TAXES	\$2,167.95
4018502	07/07/2022	1002	NORTHWESTERN ENERGY	June 2022 Billing	101.10.100.2620.0412.000	ELECTRICITY	\$8,029.45
4018502	07/07/2022	1002	NORTHWESTERN ENERGY	June 2022 Billing	101.10.100.2620.0412.000	ELECTRICITY	\$3,814.46
4018502	07/07/2022	1002	NORTHWESTERN ENERGY	June 2022 Billing	201.51.100.2620.0410.000	UTILITY TAXES	\$22,123.89
4018502	07/07/2022	1002	NORTHWESTERN ENERGY	June 2022 Billing	201.51.100.2620.0412.000	ELECTRICITY	\$1,907.23
4018574	07/28/2022	1022	Pacific Source Administrators	FEE0000025745	101.10.100.2500.0260.000	JULY HEALTH INSURANCE Premium	\$10,299.05
4018574	07/28/2022	1022	Pacific Source Administrators	FEE0000025745	201.10.100.2500.0260.000	JULY HEALTH INSURANCE Premium	\$38,144.63
4018461	07/06/2022	1000	Pastorino, Renae	2022 MAPT Conf	110.10.100.2710.0580.000	REIM BUSINESS MEALS/INSER	\$81.60
4018461	07/06/2022	1000	Pastorino, Renae	2022 MAPT Conf	210.50.100.2710.0580.000	REIM BUSINESS MEALS/INSER	\$38.40
4018462	07/06/2022	1000	PIERCE, LORA	2022 MAPT Conf	110.10.100.2710.0580.000	REIM BUSINESS MEALS/INSER	\$120.00
4018462	07/06/2022	1000	PIERCE, LORA	2022 MAPT Conf	210.50.100.2710.0580.000	REIM BUSINESS MEALS/INSER	\$11.20
4018575	07/28/2022	1022	PIONEER ATHLETICS	INV845211	201.10.100.2630.0615.000	Grounds- field paint for soccer and football fields	\$4.80
						Check Total:	\$16.00
						Check Total:	\$5,229.74

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT Bank Account: OPERATIONS Date Range: 07/01/2022 - 07/31/2022 Sort By: Vendor

Fiscal Year: 2022-2023 Print Employee Vendor Names Exclude Voided Checks Voucher Range: Dollar Limit: \$0.00

☐ Include Non Check Batches ☐ Exclude Manual Checks

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018551	07/21/2022	1012	rSchool Today	77945	101.10.100.2500.0681.000	Facilities Scheduler 2022/2023	\$12.80
4018551	07/21/2022	1012	rSchool Today	77945	201.10.100.2500.0681.000	Facilities Scheduler 2022/2023	\$612.00
4018578	07/28/2022	1022	rSchool Today	77944	201.76.100.2410.0610.000	SUPPLIES	\$288.00
4018468	07/06/2022	1000	RYAN'S TROPHIES	11781	101.65.100.1000.0610.000	Door Plates	\$900.00
4018468	07/06/2022	1000	RYAN'S TROPHIES	11978	101.10.100.2310.0610.000	SUPPLIES	\$595.00
4018468	07/06/2022	1000	RYAN'S TROPHIES	11978	201.51.100.2310.0610.000	SUPPLIES	\$35.00
4018552	07/21/2022	1012	RYAN'S TROPHIES	12002	101.10.100.2500.0610.000	Name plates for DeDe, Mary and Debe	\$10.88
4018552	07/21/2022	1012	RYAN'S TROPHIES	12002	201.10.100.2500.0610.000	Name plates for DeDe, Mary and Debe	\$5.12
4018469	07/06/2022	1000	Sample, Sandra	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$51.00
4018470	07/06/2022	1000	Employee Vendor	Reimburse Five Guys	101.10.100.2321.0580.000	Reimburse Meal	\$24.00
4018470	07/06/2022	1000	Employee Vendor	Reimburse Five Guys	201.51.100.2321.0580.000	Reimburse Meal	\$55.50
4018579	07/28/2022	1022	Sawas Learning Company, LLC	7027895630	201.10.100.1000.0640.000	NEW CURRICULUM	\$55.50
4018505	07/07/2022	1002	SCHOOL ADMINISTRATORS OF MONTANA INC	2022/2023	101.10.280.1000.0810.000	DUES/FEES	\$20.67
4018505	07/07/2022	1002	SCHOOL ADMINISTRATORS OF MONTANA INC	2022/2023	201.10.280.1000.0810.000	DUES/FEES	\$9.73
4018471	07/06/2022	1000	SCHOOL SERVICES OF MONTANA	6383	101.10.280.1000.0810.000	DUES/FEES	\$30.40
						DUES/FEES	\$15,306.57
						DUES/FEES	\$272.00
						DUES/FEES	\$128.00
						DUES/FEES	\$400.00
						DUES/FEES	\$2,244.00

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT

Date Range: 07/01/2022 - 07/31/2022

Sort By: Vendor

Bank Account: OPERATIONS

Voucher Range:

Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018477	07/06/2022	1000	T-Mobile USA, Inc.	Acct 967227320 6/22	101.10.100.2580.0531.000	TELEPHONE	\$53.88
4018477	07/06/2022	1000	T-Mobile USA, Inc.	Acct 967227320 6/22	201.51.100.2580.0531.000	TELEPHONE	\$25.36
4018477	07/06/2022	1000	T-Mobile USA, Inc.	Acct 970107530 6/22	101.10.100.2580.0531.000	TELEPHONE	\$95.20
4018477	07/06/2022	1000	T-Mobile USA, Inc.	Acct 970107530 6/22	201.51.100.2580.0531.000	TELEPHONE	\$44.80
4018477	07/06/2022	1000	T-Mobile USA, Inc.	Acct 974601265 6/22	101.10.100.2580.0531.000	TELEPHONE	\$54.40
4018477	07/06/2022	1000	T-Mobile USA, Inc.	Acct 974601265 6/22	201.51.100.2580.0531.000	TELEPHONE	\$25.60
Check Total:							\$299.24
4018553	07/21/2022	1012	T-Mobile USA, Inc.	Acct 967227320 7/22	101.10.100.2580.0531.000	Telephone 2022-23	\$314.76
4018553	07/21/2022	1012	T-Mobile USA, Inc.	Acct 967227320 7/22	201.10.100.2580.0531.000	Telephone 2022-23	\$148.12
4018553	07/21/2022	1012	T-Mobile USA, Inc.	Acct 970107530 7/22	101.10.100.2580.0531.000	Telephone 2022-23	\$190.40
4018553	07/21/2022	1012	T-Mobile USA, Inc.	Acct 970107530 7/22	201.10.100.2580.0531.000	Telephone 2022-23	\$89.60
4018553	07/21/2022	1012	T-Mobile USA, Inc.	Acct 974601265 7/22	101.10.100.2580.0531.000	Telephone 2022-23	\$108.80
4018553	07/21/2022	1012	T-Mobile USA, Inc.	Acct 974601265 7/22	201.10.100.2580.0531.000	Telephone 2022-23	\$51.20
Check Total:							\$902.88
4018508	07/07/2022	1002	TATE MANAGEMENT	828	160.10.100.4100.0330.000	OTHER PROFESSIONAL SERVICE	\$2,500.00
Check Total:							\$2,500.00
4018478	07/06/2022	1000	TEAR IT UP, LLC	53313	101.64.100.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$61.50
Check Total:							\$61.50
4018509	07/07/2022	1002	TEAR IT UP, LLC	53512	101.10.100.2500.0330.000	Shredding for Admin building	\$71.74
Check Total:							\$71.74
4018509	07/07/2022	1002	TEAR IT UP, LLC	53512	201.10.100.2500.0330.000	Shredding for Admin building	\$33.76
Check Total:							\$33.76
4018581	07/28/2022	1022	TEAR IT UP, LLC	53733	101.10.100.2500.0330.000	OTHER PROFESSIONAL SERVICE	\$105.50
Check Total:							\$105.50
4018581	07/28/2022	1022	TEAR IT UP, LLC	53733	201.10.100.2500.0330.000	OTHER PROFESSIONAL SERVICE	\$144.84
Check Total:							\$144.84
4018581	07/28/2022	1022	TEAR IT UP, LLC	53733	201.10.100.2500.0330.000	OTHER PROFESSIONAL SERVICE	\$68.16
Check Total:							\$68.16
Check Total:							\$213.00

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT
Bank Account: OPERATIONS

Date Range: 07/01/2022 - 07/31/2022
Voucher Range:

Sort By: Vendor
Dollar Limit: \$0.00

Fiscal Year: 2022-2023

☐ Print Employee Vendor Names ☐ Exclude Voids Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018513	07/07/2022	1002	US FOODS, INC.	5105559	112.10.910.3100.0630.000	FOOD	\$29.74
4018535	07/14/2022	1005	US FOODS, INC.	5367449	112.10.910.3100.0630.000	FOOD	\$29.74
4018535	07/14/2022	1005	US FOODS, INC.	5384060	112.10.910.3100.0630.000	FOOD	\$420.81
4018555	07/21/2022	1012	US FOODS, INC.	5531676	112.10.910.3100.0630.000	FOOD	\$21.26
4018555	07/21/2022	1012	US FOODS, INC.	5596980	112.10.910.3100.0630.000	FOOD	\$442.07
4018481	07/06/2022	1000	Vance, Chris	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$478.45
4018482	07/06/2022	1000	WHALEN TIRE	1800000616	101.64.100.2630.0615.000	REPLACEMENT PARTS & SUPPLIES	\$65.24
4018584	07/28/2022	1022	WHALEN TIRE	1800001555	101.10.100.2630.0440.000	Mount tires on 4-wheeler	\$543.69
4018584	07/28/2022	1022	WHALEN TIRE	1800001555	201.10.100.2630.0440.000	Mount tires on 4-wheeler	\$11.75
4018483	07/06/2022	1000	Whitman, Jonna K	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$80.00
4018484	07/06/2022	1000	Widdicombe, Kathleen	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$25.70
4018485	07/06/2022	1000	Wilson, Travis	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$12.10
4018486	07/06/2022	1000	Wuebber, Chris	Meal Account Refund	112.00.000.0000.1611.000	Meal Account Balance Refund	\$37.80
4018585	07/28/2022	1022	Yellowstone Pavement Solutions	863	101.10.100.2620.0440.000	Crack fill and sealcoat SP	\$66.55

BELGRADE PUBLIC SCHOOLS NO. 44

Disbursement Detail Listing

Fiscal Year: 2022-2023

Bank Name: MAIN BANK ACCOUNT

Bank Account: OPERATIONS

☐ Print Employee Vendor Names

☐ Exclude Voids Checks

☐ Exclude Manual Checks

☐ Include Non Check Batches

Date Range: 07/01/2022 - 07/31/2022

Voucher Range: -

Sort By: Vendor

Dollar Limit: \$0.00

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
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Fund

101							\$471,006.92
110							\$46,795.31
112							\$6,544.25
113							\$27,619.70
115							\$59,657.42
129							\$90.00
160							\$2,500.00
189							\$20,133.00
201							\$249,976.38
210							\$34,880.13
215							\$2,000.00
217							\$5,866.88
218							\$5,634.28
261							\$28,730.11
272							\$8.13

Fund Totals:

\$961,442.51

End of Report

Disbursements Grand Total: \$961,442.51

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 7/1/2022 To: 7/31/2022

Fiscal Year: 2022-2023

	<input checked="" type="checkbox"/> Print Detail	Level: Maximum	Type: Transactions Only	<input type="checkbox"/> Exclude Encumbrances	<input checked="" type="checkbox"/> Reverse Signs	<input type="checkbox"/> Page Break by Activity	<input type="checkbox"/> Subtotal By Journal	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
618.970.50 FCCLA		.00		.00		.00		.00		.00		.00	.00
619.970.50 FFA		.00		.00		.00		.00		.00		.00	.00
620.970.50 SPEECH/DRAMA/DEBATE		.00		.00		.00		.00		.00		.00	.00
621.970.50 FRENCH CLUB		.00		.00		.00		.00		.00		.00	.00
622.970.50 LIBRARY CLUB		.00		.00		.00		.00		.00		.00	.00
623.970.50 MTI		.00		.00		.00		.00		.00		.00	.00
624.970.50 NHS		.00		.00		.00		.00		.00		.00	.00
625.970.50 PEP BUS		.00		.00		.00		.00		.00		.00	.00
626.970.50 REIMBURSEMENT		.00		.00		.00		.00		.00		.00	.00
627.970.50 SCHOOL STORE		.00		.00		.00		.00		.00		.00	.00
628.970.50 SEWING FOR PROFIT		.00		.00		.00		.00		.00		.00	.00
629.970.50 SHOP		.00		.00		.00		.00		.00		.00	.00
630.970.50 SKI CLUB		.00		.00		.00		.00		.00		.00	.00
631.970.50 SPANISH CLUB		.00		.00		.00		.00		.00		.00	.00
632.970.50 ST COUNCIL		.00		.00		.00		.00		.00		.00	.00
633.970.50 TOURNAMENT		.00		.00		.00		.00		.00		.00	.00
634.970.50 TRANSFORMATIONAL LEARNING		.00		.00		.00		.00		.00		.00	.00
635.970.50 CLASS OF 2008		.00		.00		.00		.00		.00		.00	.00

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 7/1/2022 To: 7/31/2022

Fiscal Year: 2022-2023

☒ Print Detail ☐ Exclude Encumbrances ☒ Reverse Signs ☐ Subtotal By Journal

☐ Page Break by Activity

Transaction Detail	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount Journal
Date	Entry	Check Number	Deposit No.				
07/25/2022	5	54376	0	1002	Stem fees deposited into SA	BELGRADE SCHOOL DISTRICT	AP
658.970.50 CLASS OF 2024							
659.970.50 GSA Club							
660.970.50 SPIRIT CLUB							
661.970.50 DANCE CLUB							
662.970.50 WORK GRANT							
663.970.50 STEM							
699.970.50 ADULT EDUCATION							
700.970.50 PARTICIPATION FEES ATH/ACT							
711.970.50 ATHLETICS - BOYS BASKETBALL							
712.970.50 ATHLETICS - GIRLS BASKETBALL							
713.970.50 ATHLETICS - FOOTBALL							
714.970.50 ATHLETICS - VOLLEYBALL							
715.970.50 ATHLETICS - BOYS TRACK							
716.970.50 ATHLETICS - GIRLS TRACK							
717.970.50 ATHLETICS - WRESTLING							
718.970.50 ATHLETICS - TENNIS							

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 7/1/2022 To: 7/31/2022

Fiscal Year: 2022-2023

		<input checked="" type="checkbox"/> Print Detail	Type: Transactions Only	<input type="checkbox"/> Page Break by Activity	
		Level: Maximum	<input type="checkbox"/> Exclude Encumbrances	<input checked="" type="checkbox"/> Reverse Signs	<input type="checkbox"/> Subtotal By Journal
Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
202.970.60 HECK LIBRARY COUNCIL FUND BALANCE	.00	.00	.00	.00	.00
203.970.60 HECK MAIN ACTIVITY ACCT FUND BALANCE	.00	.00	.00	.00	.00
204.970.60 HECK PRESCHOOL ACCT FUND BALANCE	.00	.00	.00	.00	.00
ORG: 60	0.00	0.00	0.00	0.00	0.00

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 7/1/2022 To: 7/31/2022

Fiscal Year: 2022-2023

☒ Print Detail
 ☐ Exclude Encumbrances
 ☐ Reverse Signs
 ☐ Subtotal By Journal
 ☐ Page Break by Activity

	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
431.970.64 MS CLASS OF 2027	.00	.00	.00	.00	.00	.00
432.970.64 MS CLASS OF 2028	.00	.00	.00	.00	.00	.00
433.970.64 MS CLASS OF 2029	.00	.00	.00	.00	.00	.00
ORG: 64	0.00	0.00	0.00	0.00	0.00	0.00

BELGRADE PUBLIC SCHOOLS NO. 44

Student Activities Summary Report

From: 7/1/2022 To: 7/31/2022

Fiscal Year: 2022-2023

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

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

August 8, 2022

New Hires

Name	Position	Location	Classification	Status	Effective Date

2022-2023 School Year New Hires

Name	Position	Location	Classification	Status	Effective Date
Harmon Korissa	ELA 8th Grade	Middle School	Certified	Salaried	8/22/2022
Kowal Margaret	PASS/Behavior Coordinator	Middle School	Certified	Hourly	8/24/2022
Malby Tamarra	Food Service Aide	Saddle Peak	Classified	Hourly	8/15/2022
Noah Joshua	Health/PE	Middle School	Certified	Salaried	8/22/2022
Poppleton Kara	School Nurse	High School	Certified	Salaried	8/18/2022
Stine Chrissy	Medical/Detective Science	Middle School	Certified	Salaried	8/22/2022

Position Revision

Name	Position	Location	Addition/Change	Status	Effective Date
Lopez Lois	HR Assistant	Administration	HR Specialist	Hourly	7/8/2022
Lyttinen Rick	Data & Communication Tech	IT Department	Hrs change to 6-3	Hourly	7/15/2022

Position Revision for 2022-2023 School Year

EXHIBIT
6.4

EXHIBIT
6.5

NOT ACCEPT UNLESS THIS CHECK IS PRINTED WITH A COLOR BACKGROUND, CONTAINS A VOID PANTOGRAPH, MICROPRINTING FACE AND BACK, UV FIBERS AND A WATERMARK ON THE REVERSE SIDE

BELGRADE STUDENT ASSOCIATION
BELGRADE HIGH SCHOOL
303 N HOFFMAN
BELGRADE, MT 59714

FIRST INTERSTATE BANK
855-342-3400
firstinterstate.com
93-168/93-168

054372

PAY ***Two Hundred Three and 85/100 Dollars***

VOID

1218

DATE
06/28/2022
CHECK AMOUNT
\$203.85

TO Josten's
THE PO Box 6307
ORDER Helena, MT 59604
OF

[Signature]

Bert Hovsley

AUTHORIZED SIGNATURE

MP

⑈054372⑈ ⑆092901683⑆ 301044172⑈

BELGRADE STUDENT ASSOCIATION
BELGRADE HIGH SCHOOL

054372

6583	Josten's	1218	06/28/2022		54372
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount	Description
0	V935589	203.85	Extra graduation Tassels

sent a check
for an invoice
that had been paid.

Sm 7/18/22

EXPENSE
1462

DATE
03/17/2017
CHECK AMOUNT
\$45.00

PAY ***Forty Five and 00/100 Dollars***

TO Kemp, Lauren
THE .
ORDER Belgrade, MT 59714
OF

6735	Kemp, Lauren	1462	03/17/2017		51580
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$45.00

EXPENSE
1518

DATE
06/13/2017
CHECK AMOUNT
\$250.00

PAY ***Two Hundred Fifty and 00/100 Dollars***

TO Montana State University/Abigail Ross
THE
ORDER
OF

6968	Montana State University/Abigail Ross	1518	06/13/2017		51685
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$250.00

EXPENSE
1011

DATE
09/12/2017
CHECK AMOUNT
\$26.90

PAY ***Twenty Six and 90/100 Dollars***

TO **Gilbertson, Kevin**
THE
ORDER
OF

6993	Gilbertson, Kevin	1011	09/12/2017		51765
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$26.90

EXPENSE
1033

DATE
10/02/2017
CHECK AMOUNT
\$26.90

PAY ***Twenty Six and 90/100 Dollars***

TO **Gilbertson, Kevin**
THE
ORDER
OF

6993	Gilbertson, Kevin	1033	10/02/2017		51832
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$26.90

EXPENSE
1011

DATE
09/10/2018
CHECK AMOUNT
\$50.16

PAY ***Fifty and 16/100 Dollars***

TO Maddock, Jim
THE 718 Longbow Lane
ORDER Bozeman, MT 59718
OF

6997	Maddock, Jim	1011	09/10/2018		52302
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$50.16

EXPENSE
1117

DATE
12/06/2018
CHECK AMOUNT
\$250.00

PAY ***Two Hundred Fifty and 00/100 Dollars***

TO Butte High School
THE 401 South Wyoming
ORDER BUTTE, MT 59701
OF

6538	Butte High School	1117	12/06/2018		52522
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$250.00

EXPENSE
1241

DATE
02/08/2019
CHECK AMOUNT
\$122.16

PAY ***One Hundred Twenty Two and 16/100 Dollars***

TO **Jennaway, Kelly**
THE **2451 Farrier Lane**
ORDER **Bozeman, MT 59718**
OF

6866	Jennaway, Kelly	1241	02/08/2019		52663
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$122.16

EXPENSE
1175

DATE
12/19/2019
CHECK AMOUNT
\$55.38

PAY ***Fifty Five and 38/100 Dollars***

TO Michels, Tyler
THE 29 Nichols Road
ORDER Plentywood, MT 59254
OF

7156	Michels, Tyler	1175	12/19/2019		53118
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$55.38

EXPENSE
1316

DATE
03/16/2020
CHECK AMOUNT
\$490.60

PAY ***Four Hundred Ninety and 60/100 Dollars***

TO **Comfort Inn & Suites**
THE **1801 Market Place Drive**
ORDER **Great Falls, MT 59404**
OF

6890	Comfort Inn & Suites	1316	03/16/2020		53298
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number Invoice Amount Description

TOTAL:

\$490.60

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

First Security Bank
Bozeman, MT 59715
93-61/929

No. 004018441

EXPENSE
1000

DATE

07/06/2022

CHECK AMOUNT

\$27,360.74

PAY ***Twenty Seven Thousand Three Hundred Sixty and 74/100 Dollars***

TO Kelley Connect
THE 22710 72nd Ave S
ORDER Kent, WA 98032
OF

Carrie Fisher

⑈004018441⑈ ⑆092900613⑆ 2200004955974

BELGRADE PUBLIC SCHOOLS NO. 44

BELGRADE, MT 59714

8754	Kelley Connect	1000	07/06/2022	4018441
Vendor	Vendor Name	Voucher	Date	Account Number

PO Number	Invoice	Amount	Description
0	31494176	8779.00	Copier Maintenance Agreement
0	31698731	6304.00	Copier Maintenance Agreement
0	31761196	155.00	Copier Maintenance Agreement
0	31885657	5304.00	Copier Maintenance Agreement
0	June 2022 Billing	597.43	IN1073301-JH1141000-02
0	June 2022 Billing	304.46	IN1073305-JH1141001-02
0	June 2022 Billing	13.82	IN1073306-JH1141151-01
0	June 2022 Billing	408.27	IN1074118-JH1141044-02
0	June 2022 Billing	627.39	IN1074119-JH1141045-02
0	June 2022 Billing	46.56	IN1075036-JH1141017-03

Lease Payments - Please remit to
the PO Box listed on your
invoice.

Please remit payment for these
invoices back to the Kent, WA
address

Please see the attached statement for
what is owing on Account #JH10968

TOTAL:

\$27,360.74

July 22, 2022

Mr. Bryan Tate
Tate Management, Inc
PO Box 10122
Bozeman, MT 59719

Reference: Agreement for Traffic Engineering Services
Traffic Impact Study – Belgrade Schools

The following is a proposal for Sanderson Stewart to provide traffic engineering services in support of the development project for the Belgrade Schools Development in Belgrade, MT. This agreement, along with the attached Terms and Conditions, sets forth the terms of the contract between Tate Management, Inc (hereinafter “Client”) and Sanderson Stewart. The attached Terms and Conditions are expressly incorporated into and made part of the contract between Client and Sanderson Stewart.

Overview

Through this contract, Sanderson Stewart would prepare a comprehensive traffic impact study (TIS) to satisfy the requirements of the City of Belgrade for the site development process, as well as to inform the Client about recommended on-site and off-site improvements to improve safety and operations for the transportation system in and around the project area. The following paragraphs describe the specific scope of work for the project.

Scope of Work

Sanderson Stewart will provide the following basic services via this contract:

1. Project Management & Correspondence

- General project oversight, including project update e-mails to the Client
- Consultation as necessary with the Client regarding project development specifics
- Consultation with City of Belgrade, Gallatin County and MDT regarding study requirements

2. Traffic Data Collection & Research

- Miovision video-based peak hour turning movement (vehicular) and pedestrian traffic counts where applicable (durations listed in parentheses for each location) at the following intersections:
 - Amsterdam Road & Thorpe Road (4 hours)
 - Amsterdam Road & I-90 EB Ramps (4 hours)
 - Amsterdam Road & Jackrabbit Lane (4 hours)
 - Jackrabbit Lane & Thunder Road (24 hours)
 - Jackrabbit Lane & Frank Road (4 hours)

Initials

- Report to be reviewed and stamped by a licensed Professional Engineer (MT) and a certified Professional Traffic Operations Engineer (PTOE)

Exclusions from Scope of Work:

- Evaluation of more than two (2) future horizon years
- Traffic data collection or analysis for any intersections or street locations not specifically referenced in the above scope of work
- Evaluation of corridor (non-intersection) operations
- Traffic or transportation-based (travel demand) modeling
- Design of any on-site or off-site improvements
- Preparation of estimates of probable construction cost
- Montana Department of Transportation Permitting

Services not set forth above as basic services are specifically excluded from the scope of Sanderson Stewart's services. Sanderson Stewart assumes no responsibility to perform any services not specifically listed as basic services. Additional services are not included in the basic services. If the Client and Sanderson Stewart agree in writing via an amendment to this agreement, Sanderson Stewart will provide additional services as requested by the Client.

Notwithstanding the foregoing, Sanderson Stewart shall have the right, but not the obligation, to provide, without advance authorization from the Client, other services made necessary by the default of the contractor or Client, or by deficiencies, delays, or defects in the work provided by the contractor. Sanderson Stewart shall provide written notice of the provision of such services as soon as reasonably possible.

Project Staff

The following Sanderson Stewart staff will be assigned to the project:

Principal-In-Charge: Danielle Scharf, PE, PTOE, Principal/Bozeman Branch Manager
Project Manager: Joey Staszczuk, PE, PTOE, Senior Transportation Engineer
Staff Engineer: Audrey Stoltzfus, EI, Staff Engineer

Sanderson Stewart may, at its discretion, utilize additional or different personnel on the project.

Project Schedule

Sanderson Stewart will begin work on this project within one week of receiving a notice to proceed (NTP). Anticipated completion of the study would occur within approximately **6 weeks** after NTP. This schedule shall include reasonable allowances for review and approval times required by the Client, performance of services by the Client's consultants, and review and approval times required

Initials

Mr. Bryan Tate

July 22, 2022

Page 5

Sincerely,



Joey Staszczuk, PE, PTOE, RSP1

Senior Transportation Engineer

Community Transportation Studio Manager

I hereby authorize SANDERSON STEWART to proceed as described above and, by my signature, acknowledge and agree to the Terms and Conditions attached to and made part of this contract. Moreover, an electronic or faxed copy of my signature shall be as effective as any original:

By _____
Client Title Date

By _____
Sanderson Stewart Title Date

JHS

Enc.

O:2022_Belgrade_Schools_TIS_Ptprsl_072222

Initials

combination of causes, including attorney's fees, costs, and expert witness fees so that the total aggregate liability of SANDERSON STEWART to CLIENT shall not exceed \$50,000.00 or SANDERSON STEWART's total fees for services on this project, whichever is greater. It is intended that this limitation apply to any and all claims, liability or causes of action, however alleged or arising.

CONSTRUCTION SERVICES: If, under this Agreement, professional services are provided during the construction phase of the project, SANDERSON STEWART shall not be responsible for or have control over means, methods, techniques, sequences, or procedures, or for safety precautions and programs in connection with the Work; nor shall SANDERSON STEWART be responsible for the Contractor's failure to carry out the Work in accordance with the Contract Documents or for the Contractor's failure to comply with the applicable laws, ordinances, rules, or regulations. These rights and responsibilities are solely those of the Contractor.

SANDERSON STEWART shall not be responsible for any acts or omissions of the Contractor, subcontractor, or any person or entity performing any portion of the work. SANDERSON STEWART does not guarantee or warrant the performance of any Contractor and shall not be responsible for the Contractor's failure to perform its work in accordance with the Contract Documents or any applicable codes, laws, rules or regulations.

JOB SITE SAFETY: Neither the professional activities of SANDERSON STEWART, nor the presence of SANDERSON STEWART at the construction/project site, shall relieve the general contractor and all subcontractors of any of their responsibilities and duties to perform the work in accordance with the contract documents and to comply with any health or safety precautions required by any regulatory agencies. SANDERSON STEWART does not have authority to control any construction contractor or its employees in connection with their work or any health or safety programs or procedures. The CLIENT agrees that the contractor and subcontractors are solely responsible for job site safety and warrants that this intent shall be carried out in the CLIENT's contract with the general contractor. The CLIENT also agrees that CLIENT and SANDERSON STEWART shall be indemnified by the general contractor for any such claims, and shall be made additionally insured under the general contractor's insurance policies.

RECOMMENDATIONS BY SANDERSON STEWART: Sanderson Stewart may provide advice and/or recommendations to the CLIENT during Sanderson Stewart's provision of services for the CLIENT's project. If the CLIENT declines to follow the advice and/or recommendations provided by Sanderson Stewart, the CLIENT agrees that Sanderson Stewart shall not have any liability for adverse consequences or damages resulting from the CLIENT's failure to follow the advice and/or recommendations of Sanderson Stewart. Additionally, the parties agree that the CLIENT's failure to follow advice and/or recommendations of Sanderson Stewart may be cause for Sanderson Stewart to immediately terminate this Agreement at Sanderson Stewart's sole discretion.

PERMITTING: SANDERSON STEWART shall assist the CLIENT in applying for permits and approvals where required by law. In cases where the scope of services requires SANDERSON STEWART to submit, on behalf of the CLIENT, a permit application and/or approval by a third party to this contract, SANDERSON STEWART does not make any warranties, guarantees, or representations as to the success of SANDERSON STEWART's effort on behalf of the CLIENT. Payment for services rendered by SANDERSON STEWART is not contingent upon the successful acquisition of these permits.

NO ASSIGNMENT WITHOUT CONSENT: Neither party may assign this Agreement without the written agreement of the other party.

TERMINATION: In the event of termination of this Agreement by either party, the CLIENT shall, within 15 days of termination, pay SANDERSON STEWART for all services rendered and reimbursable costs incurred by SANDERSON STEWART up to the date of termination.

The CLIENT may terminate this Agreement for convenience and without cause upon 21 calendar days' written notice.

Either party may terminate this Agreement for cause upon 10 calendar days' written notice for the following reasons:

1. Substantial failure by either party to perform in accordance with this Agreement;
2. Assignment of this agreement without the written consent of the other party;
3. Suspension of the project or SANDERSON STEWART's services for more than 60 calendar days, consecutive or aggregate;
4. Material changes in the conditions under which this Agreement was executed, the Scope of Services, the nature of the project, or the failure of the parties to reach an agreement on compensation and/or schedule adjustments necessitated by such changes.

In the event of a termination not the fault of SANDERSON STEWART, the Client shall pay SANDERSON STEWART, in addition to payment for services rendered and reimbursable expenses incurred, all expenses incurred by SANDERSON STEWART in connection with the orderly termination of this Agreement, including, but not limited to, demobilization, reassignment of personnel, associated overhead costs, and all other expenses resulting from the termination.

CONSEQUENTIAL DAMAGES: Notwithstanding any other provision in this Agreement, neither the CLIENT nor SANDERSON STEWART, their respective officers, directors, shareholders, partners, employees, agents, members, subconsultants, or employees shall be liable to the other or shall make any claim for any incidental, indirect, or consequential damages arising out of or in any way connected to the project or this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation, or any other consequential damages that either party may have incurred from any cause of action.

DISPUTE RESOLUTION, VENUE, AND CHOICE OF LAW: Any claim arising out of or related to this Agreement (except for Collection Procedures employed by SANDERSON STEWART and those waived or barred as provided elsewhere in this Agreement), shall be subject to mediation as a condition precedent to arbitration or to the institution of legal or equitable proceedings by either party. The parties shall endeavor to resolve their claims by mediation. Either party may file a request for mediation. Mediation shall proceed in advance of legal or equitable proceedings, which shall be stayed pending mediation for a period of sixty (60) days from the date of filing, unless stayed for a longer period by agreement of the parties or by court order. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in Billings, Montana. Any agreements reached in mediation shall be enforceable as settlement agreements by any court having jurisdiction.

Venue for any arbitration or litigation arising out of this Contract shall be in the Thirteenth Judicial District, Yellowstone County, Montana. This Agreement shall be governed by, and interpreted under, the law of the State of Montana.

ENTIRE AGREEMENT: This Agreement is the entire agreement between SANDERSON STEWART and CLIENT. It supersedes all prior communications, understandings, and agreements, whether oral or written. Any amendment or modification to this Agreement must be written and executed by both SANDERSON STEWART and CLIENT.



BELGRADE SCHOOL DISTRICT #44

Petition for Student Attendance Beyond the age of 19**Section 1: Relevant Law**

Under HB233, a pupil with disabilities who is over 19 years of age and has not yet reached 21 years of age by September 10 of the school year and who is receiving special education services from a school district pursuant to 20-7-411(4)(a) may be included in the ANB calculations if:

- (i) the student has not graduated;*
- (ii) 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*
- (iii) 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.*
- (d) A school district providing special education services pursuant to subsection (7)(c) is encouraged to collaborate with agencies and programs that serve adults with developmental disabilities in meeting the goals of a student's transition plan.*

Section 2: Student under consideration

Student ID Number:

Is receiving special education services AND meets the following criteria in order to be considered for an additional year of school:

- Has not graduated,
- Is eligible for special education services and will be eligible for adult services due to their disability/diagnosis,
- Their IEP includes transition goals that focus on preparation for living and working the community following HS graduation since the age of 16, AND
- The district is in or will be in collaboration with outside agencies that serve adults with developmental disabilities in meeting the goals of their transition plan.



To: Godfrey Saunders, Superintendent of Schools
From: Mary Farber, Director of Special Education
Re: Petition for Student Attendance Beyond the age of 19
Date: July 19, 2022

State legislation HB 233, passed in 2021, allows students who qualify to attend school through the age of 21. Student qualifications are as follows:

The student has not graduated from high school.

The student is eligible for special education services and will be eligible for adult services due to their disability/diagnosis.

The student's individualized education program has identified transitions 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

A school district providing special education services pursuant to subsection (7) © is encouraged to collaborate with agencies and programs that serve adults with developmental disabilities in meeting the goals of a student's transition plan.

The Belgrade School District is committed to serving our students through age 21. Our current programming allows us to continue to provide opportunities for growth and education for our students who choose to stay in school until the age of 21. In addition, these additional years will allow our students to be better prepared to transition into the workforce or adult programming.

Each student who qualifies to stay in school through the age of 21 must petition the Board of Education to be allowed to continue their education after 18. The attached form will notify the BOE of students who meet the criteria and ask for their approval through a signature by the Board Chair.

Return to School 2022-23

Belgrade Schools Back to School Plan 2022-2023 Revised Plan

Current Phase: 3

Our Model

The Belgrade Public Schools will reopen for the 2022 – 2023 school year using one primary model for instruction: In-Person. Distance Learning will be offered under certain circumstances, however. Please see the Distance Learning section of the plan for more information.

Purpose

Our core purpose is to educate students to become responsible members of society.

Our Values are:

- Students are our priority
- Community and families are our partners
- High expectations and a commitment to excellence
- Our community's acceptance of diversity
- Optimizing the highest levels of respect, responsibility and integrity for all
- Learning and working in a safe environment

Commitment to Safety

Given today's environment, learning and working in a safe environment is not just a value, but a goal. One positive side effect of the pandemic has been the emphasis on safety and cleaning. The following list includes some of the things that BSD 44 will continue doing, in its efforts to keep everyone safe:

- Frequent hand washing will be encouraged.
- Hand sanitizer will be available in each classroom.
- PPE will be available for staff and student use.
- We will continue to monitor and evaluate our HVAC systems.
- Some portable Plexiglas shields are still available for staff use.
- We will clean frequently-used spaces and equipment as resources allow.
- Students will be asked to clean and sanitize their hands instead of the computers. Too much moisture is not good for technology.

	state order.	<ul style="list-style-type: none"> • Frequent sanitizing of surfaces and bathrooms • Face coverings will be determined by the school board. • No public visitors to schools 	<p>with last names beginning M-Z will attend Wednesdays and Thursdays (keeping families together) and Fridays will be for student assistance and PD.</p> <ul style="list-style-type: none"> • Families could choose 100% remote learning, but must supply their own technology, unless medically warranted. • No extra-curricular activities • All school facilities closed to public rental • No student or staff travel
Phase 2	Modified local or state operations Limits on group size at 50, without social distancing, as per local or state order	<ul style="list-style-type: none"> • Health screening for students, done at home. • Handwashing and steps to limit germ transmission are pro-actively taught and dedicated time throughout the day • Student groups will be kept together in static groups (when possible) for contact tracing and limiting transmission • Frequent sanitizing of surfaces and bathrooms • Face coverings (masks/shields) required for MS and HS when social distancing is not possible. Face coverings recommended at K-4 when feasible and appropriate. • No public visitors to schools 	<ul style="list-style-type: none"> • On-site learning will return to every day for all students • Near to full capacity in schools with modified operations and school activities, e.g., modified lunch or recess to limit large grouping • Modified school schedule to allow for static groupings of students and limit mixing of students during the day. • Families may choose 100% remote learning • Limits or restrictions on extra-curricular activities in order to minimize mixing of groups • All school facilities may be open on a limited basis, with an approved use plan. • Gatherings may be allowed if social distancing can be adhered to.
Phase 3	Return to normal local or state operations	<ul style="list-style-type: none"> • Handwashing and steps to limit germ transmission are pro-actively taught and dedicated time throughout the day 	<ul style="list-style-type: none"> • On-site learning will return to every day for all students • Students will rotate through schedules and routines as normal

elbow.

- Engineers/Custodians will:
 - Perform all regular tasks for normal housekeeping.
 - Clean and disinfect all frequently touched surfaces to include door knobs, handrails, table/counter tops, outside of lockers, etc., when possible.
- Staff (administrators, teachers and support staff)
 - Expectations, Routines and Procedures:
 - Classroom and School Celebrations are an important part of the school experience. All treats and awards need to be individually-wrapped with care taken on how they are distributed to students: Remove this line;
 - Remove extra, personal items from the classroom to allow for efficient cleaning;
 - Utilize seating charts in classroom, labs, and maker-spaces;
 - Help maintain classroom/work space.
- Staff Illness:
 - Practice self-monitoring and self-assessing prior to coming to work
 - Should a student or staff member become ill with COVID-like symptoms, all staff members must adhere to HIPAA and FERPA expectations to protect the privacy of others;
 - Belgrade Public Schools will continue to follow contact-tracing protocols as outlined by the GCCHD.
- Volunteers and Guests
 - Volunteers and admitted guests must follow all established health and safety protocols while in the buildings.
 - In addition to the background check, volunteers are encouraged to be vaccinated or wear a mask. Remove this line.
- Vendors
 - Vendors must follow all established health and safety protocols while in the buildings.

Lunch Service Guidelines

- Return to our regular meal program hosted in the cafeteria,
- Maintain food allergy and other health protocols,
- With advance notice, parents may eat with their child in designated areas.

School Schedules

- Daily schedules will run as normal, including the Friday early release.

9-12 Platforms

With approval from a building administrator a student may enroll in one of the following platforms for up to 4 courses per semester. The student must comply with the rules, requirements and guidelines established by the program in which they are enrolled.

1. The district's primary platform is the Montana Digital Academy (MTDA).
2. If courses are not offered through MTDA, approved DL students may take courses through Brigham Young University Independent Study.

Earned credit for these courses will be recorded on the transcript and applied towards graduation.

9-12 Requirements

1. The student and a parent will need to meet with a High School administrator and a counselor before the initial semester that they are enrolled in Distance Learning (unless emancipated).
2. Students and families will be provided with the drop deadline date for in-person and DL class enrollment for the upcoming semester.
3. Students need to remain on track to graduate in four years to be eligible to participate in Distance Learning. Counseling staff will advise students and families on required courses for graduation.
4. Students who take courses online that are offered in-person at Belgrade High School will not be eligible for the Advanced Studies diploma.
5. Unless medically-required, the student must take the remainder of classes onsite at BHS.
6. Both student and parent must sign the BHS Distance Learning Request.
7. The student must have a course plan that culminates with a diploma.

what Belgrade Public Schools can provide is a priority we continue to advance with local and regional partners. Services can be facilitated through the following Belgrade Public Schools professionals:

- School-based academic counselors
- Building level administrator(s)
- Behavior Specialists
- Therapists

This guide will be revised/reviewed every six months and allow for public participation in the process.

School Board Acceptance

Date: _____

This reopening plan has been developed by Belgrade Public Schools in accordance with the best practices for reopening schools. It has been reviewed and approved on the date listed above.

Godfrey Saunders
Superintendent of Belgrade Public Schools

Frank Stock
Chairman of the Belgrade Public Schools Board of Trustees

Belgrade School District No. 44
2022/23 Proposed Bus Route
1st Sem changes Aug 8 board meeting

	Route No.	app7/11 miles	updated miles	Bus No.	Bus Cap	Route Description
1	MS 03	32	0	82	83	Delete rt
2	MS 03A	51	51	74	83	renumbered MS 13
3	MS 04A	73	73	83	83	re route
4	MS 05A	60	62	04	77	HS/MS
5	MS 06A	89	83	90	73	re route
6	MS 10A	44	49	86	83	re route
7	MS 11A	75	60	80	83	re route
8	MS 12A	39	38	96	80	re routed
9	HS 01A	52	55	85	83	Deleted HS 1 renumbered HS 5 to HS 1
10	HS 03A	53	54	93	77	re route
11	HS 04A	61	58	56	71	re route
12	HS 05A	55	0	85	83	re numbered to HS 1
		684	583			
Shaded route numbers=split funding elementary and High school						
Summary: -101 miles 28 routes down to 26						

**MEMORANDUM OF AGREEMENT BETWEEN
BELGRADE SCHOOL DISTRICT #44
AND THE
ASSOCIATION OF BELGRADE CLASSIFIED (ABC)**

This Memorandum of Understanding (MOU) is being made and entered into between Belgrade School District #44, hereinafter referred to as Employer, and the Association of Belgrade Classified, hereinafter referred to as the Association.

1. Term of Agreement: This MOU shall take effect immediately upon the signature of both parties below, and shall remain in effect until June 30, 2023, unless revoked earlier by joint written agreement of the parties. Upon expiration of the term of the agreement, or upon joint written revocation by the parties, this MOA shall be of no further force and effect, and shall be removed from the CBA in the event that it has been attached thereto.

2. Effect on CBA and Conditions of Employment: During the term of this MOU, this MOU modifies only those working conditions addressed herein. All provisions of the bargaining agreement not modified herein shall remain in full force and effect.

3. Premium Pay:

- A. Effective August 25, 2022, and for the duration of this MOU paraprofessionals working in the Special Education programs of Life Skills, the Behavioral program, and pre-school will be eligible for premium pay for the duration of their scheduled hours spent within these programs. The Immediate supervisor and the Superintendent retain final decision-making authority regarding which positions qualify for premium pay under this provision per Policy #5215.
- B. Other paraprofessional not scheduled in these programs may be eligible for premium pay as per Belgrade School District Policy #5215. This specific type of premium pay is recorded and paid out in 15-minute increments.

4. Precedent: This Agreement shall not be used as precedent or cited as practice by either the Board or the Association in any proceeding whatsoever except to enforce the terms of this Memorandum of Agreement.

THIS AGREEMENT is signed and dated this ____ day of ____ 2022.

FOR THE BELGRADE SCHOOL DISTRICT:

Board Chair
Frank Stock

Superintendent
Godfrey Saunders

FOR THE ABC ASSOCIATION:

President
Joyce Anderson

_____ School District

STUDENTS

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Student Immunization

The Board requires all students to present evidence of their having been immunized against the following diseases: varicella, diphtheria, pertussis (whooping cough), poliomyelitis, measles (rubeola), mumps, rubella, and tetanus in the manner and with immunizing agents approved by the department. Haemophilus influenza type "b" immunization is required for students under age five (5). Upon initial enrollment, an immunization status form shall be completed by the student's parent or guardian. The certificate shall be made a part of the student's permanent record.

A student who transfers into the District may photocopy immunization records in the possession of the school of origin. The District will accept the photocopy as evidence of immunization. Within thirty (30) days after a transferring student ceases attendance at the school of origin, the school shall retain a certified copy for the permanent record and send the original immunization records for the student to the school district to which the student transfers.

Exemptions from one or more vaccines shall be granted for medical reasons upon certification by a licensed or certified health care provider in a manner provided by Section 20-5-405, MCA. Exemptions for religious reasons must be filed in a manner provided by Section 20-5-405, MCA. The statement for an exemption shall be maintained as part of the student's immunization record in accordance with FERPA as specified in Policy 3600P.

All students who are enrolled under an exemption and have a disease listed in this Policy, have been exposed to a disease listed in this Policy, or may be exposed to a disease listed in this Policy while attending school may be excluded from the school by the local health officer or the DPHHS until the excluding authority is satisfied that the student no longer risks contracting or transmitting that disease.

The administrator may allow the commencement of attendance in school by a student who has not been immunized against each disease listed in Section 20-5-403, MCA, if that student has received one or more doses of varicella, polio, measles (rubeola), mumps, rubella, diphtheria, pertussis, and tetanus vaccine, except that Haemophilus influenza type "b" vaccine is required only for children under 5 years of age.

The District shall exclude a student for noncompliance with the immunization laws and properly notify the parent or guardian. The local health department may seek an injunction requiring the parent to submit an immunization status form, take action to fully immunize the student, or file an exemption for personal or medical reasons.

This policy does not apply to or govern vaccinations against COVID-19. The Board does not require immunization against COVID-19 in order to enroll in the District in accordance with Montana law. District officials shall not inquire about the COVID-19 vaccination status of students, employees, or visitors. District officials shall not make decisions regarding access to

Medical Exemption Statement

Form HES 101A
Montana Schools



For questions, contact the Montana Department of Immunizations at (406) 444-5580

A prospective student seeking to enroll in a Montana school is not required to receive any immunizations for which they are medically contraindicated. The Medical Exemption Statement, may be completed by a qualifying healthcare provider and utilized as an exemption. In lieu of this form, a written and signed statement from a qualifying healthcare provider will also be accepted under the conditions outlined in ARM 37.114.715.

Pursuant to HB 334 (Ch. 294, L. 2021), a qualifying healthcare provider means a person who: (1) is licensed, certified, or authorized in any U.S. State or Canada to provide health care; (2) is authorized within the person's scope of practice to administer the immunization(s) to which the exemption applies; and (3) has previously provided health care to the student or has administered a vaccine to which the student has had an adverse reaction. Once completed, this form should be filed at the student's school along with their most current immunization record.

Student Name: _____ Parent/Guardian Name: _____

Student Address: _____ Student Date of Birth: _____

Select the vaccine(s) needing medical exemption, then provide a brief description of the contraindication or precaution for each vaccine:

- | | |
|----------------------------------------------------------------------|------------------------------------------------------------|
| <input type="checkbox"/> DTaP (Diphtheria, Tetanus, and Pertussis) | <input type="checkbox"/> MMR (Measles, Mumps, and Rubella) |
| <input type="checkbox"/> Tdap (Diphtheria, Tetanus, and Pertussis) | <input type="checkbox"/> IPV (Polio) |
| <input type="checkbox"/> Varicella (Chickenpox) | <input type="checkbox"/> Other: _____ |
| <input type="checkbox"/> Hib (<i>Haemophilus influenzae</i> type b) | |

Contraindication/Precaution:

A complete list of medical contraindications and precautions can be found on the Centers for Disease Control and Prevention's website:

<https://www.cdc.gov/vaccines/hcp/acip-recs/general-recs/contraindications.html>

Duration of exemption: _____

Provider's Name (print): _____ Title: _____ Phone: _____

Address: _____

Provider's Signature: _____ Date: _____

Montana Code Annotated

20-5-403: MT School Immunization Requirements, Immunization Records
20-5-405: MT School Immunization Requirements, Exemptions

Administrative Rules of Montana

37.114.701-721: Immunization of K-12, Preschool, and Post-Secondary Schools

Belgrade School District #44**INSTRUCTION**2410P
page 1 of 3High School Graduation RequirementsPublication of Graduation Requirements

Prior to registering in high school, each student will be provided with a copy of the current graduation requirements. Graduation requirements shall also be included in the student handbook.

Credits

Students shall be expected to earn a total of twenty-two (22) units in order to complete graduation requirements. Special education students who have successfully completed their IEP leading to completion of high school will be awarded a diploma.

Waiver of Requirement

Graduation requirements generally will not be waived under any circumstances. ~~However, in rare and unique hardship circumstances, the principal may recommend and the Superintendent approve minor deviation from the graduation requirements.~~ The Board may waive specific course requirements based on individual student needs and performance levels. Waiver requests shall also be considered with respect to age, maturity, interest, and aspirations of the students and shall be in consultation with the parents or guardians.

Alternative Programs

A student may be given credit for a course satisfactorily completed in a period of time shorter or longer than normally required and, provided that the course meets the district's curriculum and assessment requirements, which are aligned with the content standards stated in the education program. Credit toward graduation requirements may be granted for planned learning experiences from accredited programs, such as university courses, and correspondence courses, extension, and distance learning courses, adult education, summer school, work study, work-based learning partnerships, and other experiential learning opportunities, custom-designed courses, and challenges to current courses. The District shall accept units of credit taken with the approval of the District and which appear on the student's official school transcript.

Credit for work experience may be offered when the work program is a part of and supervised by the school.

All classes attempted at Belgrade High School and all acceptable transfer credits shall be recorded on the transcript. All grades earned, including failures and retakes, shall be recorded as such and utilized in the calculation of Grade Point Average and class rank. Credit shall be awarded only once regardless of repetition of the course.

Post-Graduation

The Board may admit an individual who has graduated from high school but is not yet 19 years of age even though no special circumstances exist for waiver of the age requirements outlined in Policy 3310. The Board authorizes the administration to notify parents and students of this opportunity to enroll after earning a diploma or purposes post-secondary or career preparation. Any student enrolled under this provision shall be included in the District's ANB calculation.

Educational Disruption

If a student who has experienced an educational disruption meets the minimum high school credit requirement for graduation as established by administrative rules of the Board of Public Education but will not meet a higher credit requirement established by Board of Trustees, the District shall award the student a diploma. The District may distinguish the diploma in a reasonable manner from standard diplomas issued under this policy.

For the purposes of this policy, "educational disruption" means a disruption experienced during grades nine through twelve caused by homelessness, involvement in the child welfare system or juvenile justice system, a medical or mental health crisis, or another event considered a qualifying educational disruption by the District.

Cross Reference:	1005FE	Proficiency Based Learning
	2600	Work Based Learning
	3125	Homeless Students

Legal Reference:	§ 20-9-313, MCA	Circumstances under which regular average number belonging may be increased
	10.55.906, ARM	High School Credit
	10.55.905, ARM	Graduation Requirements
	§ 10-1-1402, MCA	Montana Youth Challenge
	Chapter 80	2021 General Legislative Session
	HB 246	2021 General Legislative Session

Procedure History:

Promulgated on:	11/92
Reviewed on:	June 13, 2011
Revised on:	01/06

School District**STUDENTS**

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Page 1 of 2

Communicable Diseases

Note: For purposes of this policy, the term "communicable disease" refers to the diseases identified in 37.114.203, ARM, Reportable Diseases, with the exception of common colds and flu.

In all proceedings related to this policy, the District shall respect a student's right to privacy. All applicable district policies and handbook provision governing confidentiality of student medical information remain in full effect.

Although the District is required to provide educational services to all school-age children who reside within its boundaries, it may deny attendance at school to any child diagnosed as having a communicable disease that could make a child's attendance harmful to the welfare of other students. The District also may deny attendance to a child with suppressed immunity in order to protect the welfare of that child when others in a school have an infectious disease, which, although not normally life threatening, could be life threatening to a child with suppressed immunity.

The District shall provide soap and disposable towels or other hand-drying devices shall be available at all handwashing sinks. Common-use cloth towels are prohibited. Sanitary napkin disposal shall be provided for girls of age ten or older and in teachers' toilet rooms and nurses' toilet rooms. The District shall provide either sanitary napkin dispensers in the girls', nurses', and teachers' toilet rooms or some other readily available on-site access to sanitary napkins.

The Board recognizes that communicable diseases that may afflict students range from common childhood diseases, acute and short-term in nature, to chronic, life-threatening diseases such as human immunodeficiency virus (HIV) infection. The District shall rely on advice of the public health and medical communities in assessing the risk of transmission of various communicable diseases to determine how best to protect the health of both students and staff.

The District shall manage common communicable diseases in accordance with DPHHS guidelines and communicable diseases control rules. If a student develops symptoms of any reportable communicable or infectious illness as defined while at school, the responsible school officials shall do the following:

- (a) isolate the student immediately from other students or staff; and
- (b) inform the parent or guardian as soon as possible about the illness and request him or her to pick up the student.; and
- (c) consult with a physician, other qualified medical professional, or the local county health authority to determine if report the case should be reported to the local health officer.

Students who express feelings of illness at school may be referred to a school nurse or other responsible person designated by the Board and may be sent home as soon as a parent or person

Legal Reference: 37.114.101, et seq., ARM **Communicable Disease Control**
 37.111.825, ARM **Health Supervision and Maintenance**

Policy History:

Adopted on:

Reviewed on:

Revised on:

RESOLUTION NO. 7-2022

RESOLUTION AUTHORIZING PARTICIPATION IN THE BOARD OF INVESTMENTS OF THE STATE OF MONTANA SHORT TERM INVESTMENT POOL (STIP) AND AUTHORIZING THE EXECUTION AND DELIVERY OF DOCUMENTS RELATED THERETO

BE IT RESOLVED BY THE Belgrade SD Board of Trustees (the Governing Body) of Belgrade School District #44 (the Participant) AS FOLLOWS:

ARTICLE I

DEFINITIONS

Section 1.01 The following terms will have the meanings indicated below for all purposes of this Resolution unless the context clearly requires otherwise:

Section 1.02 Account shall mean a specific Participant Bank account assigned by the Bank to be used in conducting transactions through the STIP Program.

Section 1.03 Agreement shall mean the agreements of the Participant as contained within this Resolution.

Section 1.04 Authorized Representative shall mean the officer or official of the Participant designated and duly authorized by the Governing Body as set forth below to enable the Participant's participation in the STIP Program.

Section 1.05 Authorized Delegate shall mean any lawful officer, official or employee of the Participant who has been delegated authority by the Authorized Representative as provided in this Resolution to initiate transactions using the Board's STIP Program.

Section 1.06 Bank shall mean a financial institution designated and authorized as provided in this Resolution to send and receive money on behalf of the Participant for purposes of participation in the STIP Program.

Section 1.07 Board shall mean the Board of Investments of the State of Montana, a public body corporate organized and existing under the laws of the State and its successors and assigns.

Section 1.08 Exhibit A (STIP Participation Information Sheet) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01. that provides information necessary for the Participant to participate in STIP.

Section 1.09 Exhibit B (Electronic Funds Transfer Authorization Form) shall mean the document attached to and incorporated into this Resolution as provided in Article IV, Section 4.01 that provides instructions for the Board and its agents to administer and manage the Participant's participation, transactions and shares in the STIP Program.

Section 1.10 Governing Body shall mean the governing body of the above-named political subdivision (Participant) authorized by Montana state law to participate in the STIP Program as further specified in this Resolution.

Section 1.11 Participant shall mean the political subdivision requesting participation in the Board's Short Term Investment Pool.

The Governing Body: (check one) DOES ☒ DOES NOT ☐ allow the Authorized Representative to change either the Bank or the Account; if 'DOES' is checked, the Board will notify both the office of the Authorized Representative AND the office of the Governing Body within three (3) business days that such a change has been made.

The Governing Body: (check one) DOES ☐ DOES NOT ☒ allow the Authorized Representative to change the earnings distribution method; if DOES NOT is checked, the Governing Body chooses the following earnings distribution method (check one) reinvest cash earnings into STIP ☒ distribute cash earnings to the Bank ☐.

Section 2.05 Change of Authorized Representative. Any change to the Authorized Representative requires a new Resolution adopted by the Governing Body; however the absence of an Authorized Representative does not nullify the authority of the Authorized Delegate(s) then in effect and so authorized to make STIP transactions.

Section 2.06 Annual Confirmation. The Board will provide on an annual basis to both the Governing Body and the Authorized Representative the following information as appears on the Board's records:

1. The name of the Authorized Representative;
2. The name(s) of any Authorized Delegate(s); and
3. The name of the Bank and the associated Account Number (truncated).

Section 2.07 Effective Date. Participant's Agreement as set forth in this Resolution will take effect when the Certificate as to Resolution and Adopting Vote, this Resolution and Exhibits A and B, each completed, dated and duly executed, are delivered to and received by the Board and will stay in effect until terminated in writing by the Governing Body.

ARTICLE III

MISCELLANEOUS

Section 3.01 No Guaranteed Return. The Governing Body understands and agrees that there is no minimum or maximum amount of interest rate or any guaranteed rate of return on STIP shares or funds invested in STIP shares.

Section 3.02 Voluntary Participation. By adopting this Resolution, the Governing Body acknowledges that it is not compelled to participate in STIP, and that its participation in STIP is voluntary, and accepts and agrees to the Program, its administration and governance, and its policies, procedures and participation requirements as set forth by law and the Board.

Section 3.03 Responsibility for Participant Mistakes. The Governing Body and Participant agree to hold the State of Montana, the Board, and their members, officials and employees harmless for the acts, omissions and mistakes of the Participant, Governing Body and their members, officials and employees, including but not limited to: Authorized Representative or Authorized Delegate who, for any reason, is not qualified or properly listed with the Board as a permissible representative to authorize transactions using the STIP Program; wrong instructions as to amounts or timing of sales or purchases; or missed deadlines.

Section 3.04 No Warranty. The Governing Body and Participant acknowledge and agree that the Board makes no warranty that funds will be immediately available in the event of any failure of a third party or that Governing Body will not suffer losses due to acts of God, or other calamities, or other market dislocations or interruptions.

Section 3.05 Participation Conditions; STIP Administration. The Governing Body and Participant acknowledge and agree that the Board will allow participation in STIP by and conduct STIP business

Exhibit A

STIP PARTICIPATION INFORMATION SHEET							
STIP Program Manager Montana Board of Investments boi_stip@mt.gov PO Box 200126 Helena, MT 59620-0126 Phone 406.444.0003					<i>For Official Use Only</i> STIP DATA <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div> INVEST TA <div style="border: 1px solid black; width: 80px; height: 20px; display: inline-block;"></div> ACCT ID <div style="border: 1px solid black; width: 120px; height: 20px; display: inline-block;"></div>		
Requests must be submitted by Authorized Representative of the Participant.							
<i>The STIP Participant listed below hereby agrees to participate in the STIP Program as established under Section 17-6-204, MCA., and the terms and conditions of STIP operations as determined and set by the Montana Board of Investments and warrants as follows:</i>							
Section 1. STIP Participant Information Summary							
STIP Participant Name →	Belgrade School District #44				Tax Identification Number (TIN) →	81-6000431	
Mailing Address →	PO Box 166	City →	Belgrade	State →	MT	Zip →	59714
STIP Account # → (For official use only)							
Authorized Representative Name, First →	Carrie	Name, Last →	Fisher		Title →	Director of Finance	
Telephone Number →	406-924-2031	Fax Number →	406-924-2024	E-mail →	cfisher@bsd44.org		
Section 2. Investment and Earnings Information							
The STIP Participant has the option to either reinvest their earnings or distribute earnings.							
Check one box only.							
Reinvest Earnings <input checked="" type="checkbox"/>				Distribute Earnings <input type="checkbox"/>			
Section 3. Authorized Delegates							
The Authorized Delegate(s) whose name(s) appears below is (are) authorized to purchase and sell shares in STIP for the Participant.							
Name, First →		Name, Last →		E-Mail →			
Name, First →		Name, Last →		E-Mail →			
Name, First →		Name, Last →		E-Mail →			
I hereby certify as the Authorized Representative of the STIP Participant that all of the information contained herein is true, accurate and complete as of the date hereof.							
Signature →				Date →			
Printed Name →	Carrie Fisher			Title →	Director of Finance		

Please find below an email from Dustin Lensing, Chief of Police, regarding the cost of two SROs for the Belgrade School District.

Godfrey,

In looking at this thread, I may have forgotten to attach our wage spreadsheet before hitting send. I will make sure it's attached. I also made some adjustments as I accidentally included some second-year officers into my figures. As we discussed, we would cover the cost of 25% of two officers, clothing, equipment, training and vehicles, and ask the district to cover 75% of each officers' salary plus benefits. By my calculation, the low end of the range would cost the district \$68,911.70 to \$85,247.09 per year, per each officer. Total cost incurred by the district for two officers would range from \$137,823.40 to \$170,494.18.

Dustin Lensing, Chief of Police



BELGRADE SCHOOL DISTRICT

IT Division



EXHIBIT
E-19

Surveillance Camera project 2022-2023

Why do we need a new camera system?

Current camera system is no longer supported and we are unable to fix broken camera's or add additional licenses to the system.

Support for NVR hardware is also out of warranty, and no longer supported.

Thought process for replacement camera systems:

- We wanted to get away from proprietary systems that locked us into any one vendor.
- **Cloud based** for access anywhere, eliminates all on site NVR hardware.
- 30 days of searchable storage
- **Analytics** for easily searchable recorded content, eliminates time consuming scrolling thru hours of video footage.
- **Alerts** – need the ability to alert on specific events, send high alerts to SMS, and then email all others.
- Ability to add environment sensors, including Vape detection, CO2 levels, etc.

There are literally hundreds of camera systems available on the market today. We wanted to stay with well-known\supportable vendors with good customer service.

We narrowed down our recommendations to 3 vendors:

VERKADA (We already have at Story Creek, Cloud based)

Pros: Excellent system, we like the functionality, easy to use, dependable
Cons: Most expensive system, proprietary\locked cameras

AVA (cloud based, owned by Motorola)

Pros: Excellent system, all required functionality, lowest cost system, reputable vendor, non-locked cameras.
Cons: Would like to see more economical cloud cameras from Ava, but still the least expensive of the 3 vendors.

Eagle Eye (cloud based, Accel owned)

Pros: Good system, adequate functionality, cloud based (with caveat), non-locked cameras.
Cons: Cloud storage requires on-prem hardware, more complexity, more overhead to maintain, 2nd most costly system.

Attached is a spreadsheet illustrating costs, including a breakdown of yearly licensing\support costs. Although we would start with the 3 year license, year 4, and following years use the "yearly cost" column for budgeting.

III. Terms and Conditions

A. General Terms and Conditions

1. **Term and Termination.** This Contract becomes effective on the Effective Date specified in §II Contract Details. No party shall perform work under this Contract before the effective date. An email notification with a copy of the fully executed contract will be sent to the Contractor email listed above upon execution. At that time, work under the contract may begin.

Unless earlier terminated as provided below, this Contract shall continue through the termination date specified in §II Contract Details.

This Contract may be renewed for up to an additional three years by an amendment signed by both parties.

2. **Cooperative Purchasing.** Pursuant to ORS 279A and the OETC procurement procedures, other public agencies may purchase the awarded goods and services from the awarded Contractor(s), under the terms and conditions of this contract.

3. **Administrative Fee.** The administrative fee is set in § Contract Details.

- a. Contractor will pay an administrative fee on all sales pursuant to this contract.
- b. The administrative fee must be included in the line item's sales price, and not presented as a separate line item.

4. **Administrative Fee Sales Report.** The Administrative fee will be based on total contract sales, which must be reported quarterly by the Contractor.

- a. OETC will provide a template for reporting the sales.
- b. Each sales report must identify every authorized purchaser by name and its total combined sales amount invoiced during the reporting period.

5. **Contract Sales Report Due Date.** Reports must be submitted electronically within 30 days after the end of the calendar quarter.

For sales invoiced during	Due date
CY Q1 (January / February / March)	April 30
CY Q2 (April / May / June)	July 31
CY Q3 (July / August / September)	October 31
CY Q4 (October / November / December)	January 31

- c. Shipping charges may be charged when the charges, combined with special pricing discounts create overall savings greater than what is required by Exhibit A.
- 12. **Invoice with shipment.** Contractor and its resellers may not submit an invoice for payment until the order is fulfilled either electronically or F.O.B Destination.
- 13. **Leasing.** Individual OETC Members may enter into lease agreements for the products covered in this Contract.
- 14. **Operating Leases.** Contract equipment through an Operating Lease (where no ownership in the equipment transfers to the customer during or at the end of the lease period) at rate(s) established in the Contract. A maintenance service program shall be charged for separately on a cost per copy basis as provided for herein. During the term of the lease agreement the lease may not be canceled unless the Contractor fails to maintain the equipment in good working order as specified herein or for non-appropriation of funds. Such cancellation shall be permitted without penalty with thirty-day written notification to the Contractor.
 - a. The following operating lease plans are to be available to Contract customers. Each plan shall commence on the date of equipment installation or after an agreed upon qualifying trial period (not to exceed 90 days):
 - i. Thirty-six (36) Month Operating Lease,
 - ii. Forty-eight (48) Month Operating Lease, and
 - iii. Sixty (60) Month Operating Lease.
 - b. With a minimum 30-day notice prior to the end of the operating lease agreement, Contractor shall remove the equipment and return it to the Contractor's facility at no additional cost to the customer.
 - c. Should the customer be asked to sign an operating lease agreement, any conflict between the provisions of the Contractor's lease agreement and the terms and conditions of this Contract shall be resolved in favor of what is most beneficial to the customer.
- 15. **Force Majeure.** Neither party to this Contract shall be held responsible for delay or default caused by fire, riot, acts of God, pandemics, and/or war that is beyond that party's reasonable control. OETC may terminate this Contract after determining such delay or default will reasonably prevent the successful performance of the Contract.
- 16. **Compliance with Applicable Law.** For the products and services provided under this Contract, Contractor shall comply with all federal, state, and local laws applicable to public contracts and the work done under this Contract, and with all regulations and administrative rules established pursuant to those laws.

parties, their agents, and representatives. There are no representations, promises, terms, conditions, or obligations other than those contained herein.

23. **Notices.** If one party is required to give notice to the other under this Contract, such notice shall be in writing and shall be effective upon receipt. Delivery may be by certified United States mail or by hand, in which case a signed receipt shall be obtained. A facsimile transmission or email shall constitute sufficient notice, provided the receipt of the transmission is confirmed by the receiving party. Either party must notify the other of a change in address for notification purposes. All notices to OETC shall be addressed as follows:

OETC c/o Contract Administrator
PO Box 1083
Salem, Oregon 97301

B. Products and Pricing

1. Price Guarantee and Discounts.

- a. Contractor and their assigned resellers (if applicable) certify the lowest price offered to an OETC member is available on the OETC contract.
- b. Discounts must remain firm or further increased during the term of this Contract.
- c. At the discretion of the contractor or its resellers, further discounts may be offered on a case-by-case basis to OETC members.

2. **Discontinued Products.** If a product or model is discontinued by the manufacturer, the Contractor may substitute a new product or model if the replacement product meets or exceeds the specifications and performance of the discontinued model and if the discount is the same or greater than the discontinued model.

3. **New Products/Services.** New products and/or services that meet the scope of work may be added to the Contract. Pricing shall be equivalent to the percentage discount for other products. Contractor may replace or add product lines if the line is replacing or supplementing products, is equal or superior to the original products, is discounted similarly or greater than the original discount, and if the products meet the requirements of the Contract.

Signature

I have read this Contract and the attached exhibits if any. I certify that I have the authority to sign and enter into this contract on behalf of the party I represent and agree to be bound by its terms.

Exhibit 1 - Category Pricing

OETC-21B-Camera&Video

Manufacturer	Category	% off of Education MSRP by Single Transaction Amount
<i>Avigilon</i>	<i>Video Surveillance</i>	<i>15%</i>
<i>Avigilon</i>	<i>Access Control</i>	<i>15%</i>
<i>Ava Security</i>	<i>Video Surveillance</i>	<i>15%</i>