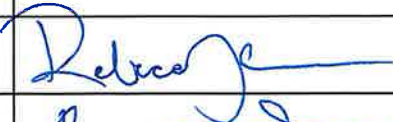
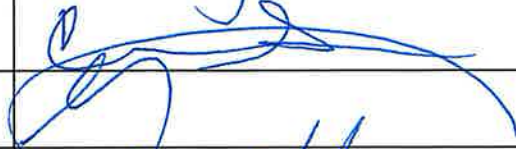
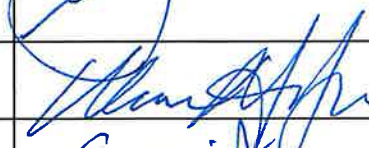

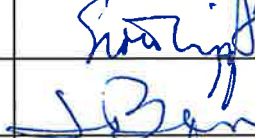






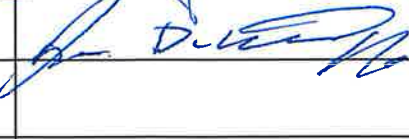




**AGENDA for the Regular meeting of the Board of Education to be held at  
6:00PM in the Heck School Library (308 N Broadway) on Monday, October 10, 2022**

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 meeting minutes, 7.26.2022 and 8.17.2022
  - 6.2. Approval of September 2022 Warrants
  - 6.3. Approval of September 2022 Student Association Accounts/Student Activities
  - 6.4. Personnel Resolution 2022
  - 6.5. Cancellation of Checks & Warrants: 54455, 4018885, 10008794, 54436, 54437, and outdated warrants.
  - 6.6. Open Middle School Student Account, Class of 2030 (5th Grade)
7. New Business
  - 7.1. Request for BCSA to replace the clay on all five playing fields- Amy Seaman
  - 7.2. Presentation: High School English Department- StudySync & Writing Assessment- Shannon McLaughlin
  - 7.3. Orchestra out of country trip request- Cindy Stone
  - 7.4. Discussion regarding bus driver shortages and options for fall 2023- Scott Lilyquist
  - 7.5. Resolution to Dispose of Abandoned, Obsolete and Undesirable Property 20-6-604, MCA- Scott Lilyquist
  - 7.6. Proposed addition of Assistant Wrestling Coach- Toby Robinson
  - 7.7. Request Regarding Hard to fill Nurse Position- Mary Farber
  - 7.8. Request Regarding Hard to fill French Teacher Position- John Blackman
  - 7.9. Policy 2335- Health Enhancement (first reading)- John Blackman
  - 7.10. Board Meeting Software- Simbli- Carrie Fisher
  - 7.11. Discussion: Superintendent Position Posting
  - 7.12. Personnel Issue (executive session)

Belgrade School District  
**REGULAR BOARD MEETING**  
**Monday October 10, 2022**

PRINTED NAME	SIGNATURE
Rebecca Crogn	
Cindy Stone	
Greg Weber	
Mark Helgren	
Scott Lityquist	
Joy Bennett	
Melissa Neuman	
Danna Larson	
ALAN LARSON	
Meagan Halvorson	
Luke Greffis	
Jim Matter Jr.	

# **BELGRADE SCHOOL DISTRICT #44**



**BELGRADE SCHOOL DISTRICT**

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

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**October 10, 2022**

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Exhibit 7.12	Personnel Issue (Executive Session)	



**MINUTES**  
**Special Board Meeting**  
**Tuesday, July 26, 2022 5:00pm**

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

- a. Call to order: 5:01pm by Board Chair Frank Stock
- b. Location: Heck School Library and via Zoom
- c. Trustees Present: Frank Stock, Board Chair; Holly Murray, Vice Chair; Nicole Blount, Steve Garvert, and Brian Heck
- d. Trustees Absent: Mary Ellen Fitzgerald
- e. District Staff Present: Godfrey Saunders, Superintendent; Carrie Fisher, District Clerk; Dede Frothingham, Assistant Superintendent
- f. Others Present: Elizabeth Kaleva, Attorney, Kaleva Law

**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. No comments were made.

**4. Board Training**

- a. Elizabeth Kaleva, Attorney from Kaleva Law provided the Board with Training in the following areas:
  - i. Board Authority and Duties of the Board
  - ii. Due Process
  - iii. Meeting Process and Procedures
  - iv. Trustee Email Use and Archiving Recommendations
  - v. Personal Cell Phone Use by Trustees
  - vi. Resignation of Trustees and Procedures for filling Vacancies

**5. Adjournment**

- a. Frank Stock, Board Chair, adjourned the meeting without objection at 7:10 pm

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Frank Stock, Board Chair

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Carrie Fisher, District Clerk



110	\$1,665,315.30	\$186,086.75	\$1,269,430.93	\$17.45
111	\$1,167,826.54	\$0.00	\$576,374.75	\$7.92
113	\$360,000.00	N/A	\$157,019.64	\$2.16
114	\$2,700,000.00	\$540,000.00	N/A	N/A
117	\$0.00	\$0.00	\$0.00	\$0.00
128	\$190,340.43	\$0.00	\$62,500.00	\$.86
129	\$883,124.67	\$0.00	\$0.00	\$0.00
161	\$3,459,811.13	\$0.00	\$674,513.56	\$9.27
150	\$3,599,861.42	\$0.00	\$3,508,523.80	\$48.24

Belgrade High School

Fund	Adopted Budget	Reserves	District Property Tax Requirements	District Mill Levies
201	\$8,498,888.41	\$860,113.11	\$2,567,296.16	\$34.48
210	\$633,000.00	\$115,699.73	\$516,094.07	\$6.93
211	\$445,017.85	\$0.00	\$287,164.97	\$3.86
213	\$15,000.00	N/A	\$4,820.99	\$.06
214	\$1,400,00.00	\$280,00.00	N/A	N/A
217	\$50,00.00	\$0.00	\$33,800.63	\$.45
228	\$223,621.60	\$0.00	\$62,500.00	\$.84
229	\$482,581.76	\$0.00	\$0.00	\$0.00
26	\$1,318,936.50	\$0.00	\$332,495.68	\$4.47
250	\$2,050,962.50	\$0.00	\$1,910,744.22	\$25.66

Second: Nicole Blount

For: Stock, Blount, Fitzgerald, Garvert, Heck

Public Comment: None

Opposed: None

Abstain: None

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names     Exclude Voided 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

4018716	09/02/2022	1046	360 OFFICE SOLUTIONS	1202557-0	101.10.100.2620.0610.000	MS custodial supplies	\$5,043.84	
4018716	09/02/2022	1046	360 OFFICE SOLUTIONS	1202557-1	101.10.100.2620.0610.000	MS custodial supplies	\$624.40	
4018716	09/02/2022	1046	360 OFFICE SOLUTIONS	1202557-2	101.10.100.2620.0610.000	MS custodial supplies	\$50.56	
							Check Total:	\$5,718.80
4018775	09/09/2022	1050	360 OFFICE SOLUTIONS	1200943-0	101.10.100.2620.0610.000	Custodial supplies for RV	\$695.88	
							Check Total:	\$695.88
4018812	09/15/2022	1052	360 OFFICE SOLUTIONS	1203265-0	101.72.100.1000.0610.000	SUPPLIES	\$1,169.13	
4018812	09/15/2022	1052	360 OFFICE SOLUTIONS	1203265-1	101.72.100.1000.0610.000	SUPPLIES	\$249.77	
							Check Total:	\$1,418.90
4018866	09/21/2022	1064	360 OFFICE SOLUTIONS	1210750-0	101.10.100.2620.0610.000	MS custodial supplies	\$839.70	
							Check Total:	\$839.70
4018717	09/02/2022	1046	5A Speciality Services LLC	BSDRV1705	101.10.100.2630.0440.000	Install fence at RV	\$4,797.89	
							Check Total:	\$4,797.89
4018776	09/09/2022	1050	5A Speciality Services LLC	BSDMS7722	101.10.100.2620.0440.000	Installing sink and cabinet in new nurse's office and	\$7,204.00	
							Check Total:	\$7,204.00
4018867	09/21/2022	1064	Employee Vendor	338471	101.10.100.2570.0330.000	Finger Print Reimbursement	\$10.20	
4018867	09/21/2022	1064	Employee Vendor	338471	201.10.100.2570.0330.000	Finger Print Reimbursement	\$4.80	
							Check Total:	\$15.00
4018777	09/09/2022	1050	Alicia Paz-Solis	2207	101.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$204.00	
4018777	09/09/2022	1050	Alicia Paz-Solis	2207	115.10.432.2100.0330.115	OTHER PROFESSIONAL SERVICE	\$2,454.80	
4018777	09/09/2022	1050	Alicia Paz-Solis	2207	201.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$2,454.80	
							Check Total:	\$2,754.80



# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018778	09/09/2022	1050	AMAZON	456389374546	115.10.456.1000.0610.782	SUPPLIES	\$416.93
4018778	09/09/2022	1050	AMAZON	459878754874	101.75.100.2130.0610.000	Nurse dept order	\$33.73
4018778	09/09/2022	1050	AMAZON	463558683747	101.75.100.1440.0610.000	Hayes Order	\$86.23
4018778	09/09/2022	1050	AMAZON	463669866969	101.10.280.1000.0610.000	3x Epson DS-70 Document Scanner	\$234.58
4018778	09/09/2022	1050	AMAZON	463669866969	201.10.280.1000.0610.000	3x Epson DS-70 Document Scanner	\$110.39
4018778	09/09/2022	1050	AMAZON	467668355798	101.10.100.2580.0610.000	usbc to usbc cables	\$35.02
4018778	09/09/2022	1050	AMAZON	467668355798	101.10.100.2580.0610.000	AA Batteries	\$13.47
4018778	09/09/2022	1050	AMAZON	467668355798	101.10.100.2580.0610.000	10x 15' power strips	\$121.06
4018778	09/09/2022	1050	AMAZON	467668355798	101.10.100.2580.0660.000	Ipevo VZ-R	\$1,197.25
4018778	09/09/2022	1050	AMAZON	467668355798	101.10.100.2580.0660.000	Fluke Toner and Case	\$386.68
4018778	09/09/2022	1050	AMAZON	467668355798	201.10.100.2580.0610.000	AA Batteries	\$6.33
4018778	09/09/2022	1050	AMAZON	467668355798	201.10.100.2580.0610.000	10x 15' power strips	\$56.95
4018778	09/09/2022	1050	AMAZON	467668355798	201.10.100.2580.0660.000	Fluke Toner and Case	\$181.97
4018778	09/09/2022	1050	AMAZON	469569777735	115.10.456.1000.0610.782	SUPPLIES	\$39.57
4018778	09/09/2022	1050	AMAZON	477985397696	101.75.100.2130.0610.000	Nurse dept order	\$630.88
4018778	09/09/2022	1050	AMAZON	489595575439	101.72.100.1000.0610.000	SUPPLIES	\$41.15
4018778	09/09/2022	1050	AMAZON	496356395667	101.75.100.2130.0610.000	Nurse dept order	\$15.06
4018778	09/09/2022	1050	AMAZON	496995974867	115.10.456.1000.0610.782	SUPPLIES	\$219.99
4018778	09/09/2022	1050	AMAZON	545475459985	101.75.100.1510.0610.000	SUPPLIES	\$210.00
4018778	09/09/2022	1050	AMAZON	553784898843	101.10.100.2500.0610.000	Office supplies	(\$4.39)
4018778	09/09/2022	1050	AMAZON	553784898843	201.10.100.2500.0610.000	Office supplies	(\$2.07)
4018778	09/09/2022	1050	AMAZON	556383399658	115.10.456.1000.0610.782	SUPPLIES	\$242.63
4018778	09/09/2022	1050	AMAZON	559667877837	115.10.456.1000.0610.782	SUPPLIES	\$36.00
4018778	09/09/2022	1050	AMAZON	563834535944	101.10.100.2500.0610.000	Office supplies	\$13.39
4018778	09/09/2022	1050	AMAZON	563834535944	201.10.100.2500.0610.000	Office supplies	\$6.30
4018778	09/09/2022	1050	AMAZON	566887845566	101.75.100.1000.0610.000	standing desks	\$585.03
4018778	09/09/2022	1050	AMAZON	568393355833	115.10.456.1000.0610.782	SUPPLIES	\$22.05
4018778	09/09/2022	1050	AMAZON	576644383784	101.72.100.1000.0610.000	SUPPLIES	\$29.97

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018778	09/09/2022	1050	AMAZON	779489695784	110.10.100.2740.0615.000	bus supplies and Seat Harnesses	(\$48.96)
4018778	09/09/2022	1050	AMAZON	779489695784	210.10.100.2740.0615.000	bus supplies and Seat Harnesses	(\$20.98)
4018778	09/09/2022	1050	AMAZON	833477478594	115.10.456.1000.0610.782	SUPPLIES	\$344.66
4018778	09/09/2022	1050	AMAZON	838584947447	101.10.100.2620.0610.000	2 American and 2 Montana flags for RV	\$67.90
4018778	09/09/2022	1050	AMAZON	838644384738	101.10.100.2500.0610.000	Office supplies	\$12.76
4018778	09/09/2022	1050	AMAZON	838644384738	201.10.100.2500.0610.000	Office supplies	\$6.01
4018778	09/09/2022	1050	AMAZON	845635497753	101.72.100.1000.0610.000	SUPPLIES	\$162.12
4018778	09/09/2022	1050	AMAZON	847664546484	115.10.456.1000.0610.782	SUPPLIES	\$11.79
4018778	09/09/2022	1050	AMAZON	854567579637	115.10.456.1000.0610.782	SUPPLIES	\$23.60
4018778	09/09/2022	1050	AMAZON	855366549684	128.10.100.2580.0610.000	Keyboards, Cables, Carts for SP Newline Panels	\$710.64
4018778	09/09/2022	1050	AMAZON	864659399374	110.10.100.2720.0610.000	office supplies	(\$20.98)
4018778	09/09/2022	1050	AMAZON	864659399374	210.10.100.2720.0610.000	office supplies	(\$8.99)
4018778	09/09/2022	1050	AMAZON	865746554484	115.10.456.1000.0610.782	SUPPLIES	\$89.42
4018778	09/09/2022	1050	AMAZON	876739643746	101.10.100.2580.0610.000	Lenovo ThinkPad Charger	\$125.34
4018778	09/09/2022	1050	AMAZON	895944999686	115.10.456.1000.0610.782	SUPPLIES	\$22.26
4018778	09/09/2022	1050	AMAZON	934576539549	101.72.100.1000.0733.000	NEW FURNITURE/FIXTURES	\$678.13
4018778	09/09/2022	1050	AMAZON	936969696936	115.10.456.1000.0610.782	SUPPLIES	\$49.99
4018778	09/09/2022	1050	AMAZON	938694837879	115.10.456.1000.0610.782	SUPPLIES	\$23.92
4018778	09/09/2022	1050	AMAZON	953664546493	101.75.100.2130.0610.000	Nurse dept order	\$115.35
4018778	09/09/2022	1050	AMAZON	958694569843	115.10.456.1000.0610.782	SUPPLIES	\$57.41
4018778	09/09/2022	1050	AMAZON	968758764875	101.10.100.2620.0610.000	8- 12 pack D batteries	\$163.76
4018778	09/09/2022	1050	AMAZON	979584483856	115.10.456.1000.0610.782	SUPPLIES	\$727.14
4018778	09/09/2022	1050	AMAZON	983983845483	101.72.100.1000.0610.000	SUPPLIES	\$760.86
4018778	09/09/2022	1050	AMAZON	986965599993	115.10.456.1000.0610.782	SUPPLIES	\$16.98
4018778	09/09/2022	1050	AMAZON	987553663967	101.72.100.1000.0733.000	NEW FURNITURE/FIXTURES	\$392.90

## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor

Fiscal Year: 2022-2023

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018813	09/15/2022	1052	AMAZON	654694384689	201.76.100.1140.0610.000	AMAZON Visual Arts DJ & Molly	\$280.14
4018813	09/15/2022	1052	AMAZON	753388795954	201.76.100.1240.0610.000	English Supplies	\$52.86
4018813	09/15/2022	1052	AMAZON	769348984678	201.76.100.1140.0610.000	AMAZON Visual Arts DJ & Molly	\$189.99
4018813	09/15/2022	1052	AMAZON	774767979737	201.76.100.1140.0610.000	AMAZON Visual Arts DJ & Molly	\$188.00
4018813	09/15/2022	1052	AMAZON	788793367946	101.10.100.1000.0610.000	Books for Speaking Engagement for Marc	\$271.80
4018813	09/15/2022	1052	AMAZON	788793367946	201.10.100.1000.0610.000	Books for Speaking Engagement for Marc	\$127.90
4018813	09/15/2022	1052	AMAZON	856993464769	201.76.100.1240.0610.000	Rolling Podium, pencil Sharp	\$24.17
4018813	09/15/2022	1052	AMAZON	868935463498	201.10.100.2670.0660.000	Emergency Planning	\$34.39
4018813	09/15/2022	1052	AMAZON	878377576444	201.76.100.1240.0660.000	Standing desk Amazon	\$125.99
4018813	09/15/2022	1052	AMAZON	896598543655	201.76.100.1240.0610.000	Rolling Podium, pencil Sharp	\$73.89
4018813	09/15/2022	1052	AMAZON	937834765574	101.74.100.2220.0640.000	Library Books	\$48.67
4018813	09/15/2022	1052	AMAZON	939863349937	201.10.100.2620.0610.000	HS bathroom signs	\$29.97
4018813	09/15/2022	1052	AMAZON	939863349937	201.10.100.2620.0615.000	Light switches for HS	\$65.22
4018813	09/15/2022	1052	AMAZON	944574395886	215.10.365.2225.0645.020	Books to Diversify the HS Library	\$421.22
4018813	09/15/2022	1052	AMAZON	956964889379	201.76.100.1140.0610.000	Ceramics 1, Clay X Art	\$59.99
4018813	09/15/2022	1052	AMAZON	966893839848	101.75.100.1000.0610.000	Office Order	\$83.43
4018813	09/15/2022	1052	AMAZON	993769867593	201.76.100.1570.0610.000	New Books/Teacher Guides	\$289.30
4018868	09/21/2022	1064	AMAZON	434865673738	115.10.456.1000.0610.782	SUPPLIE-Life Skills Classroom	\$5,566.92
4018868	09/21/2022	1064	AMAZON	437459684945	101.10.100.2500.0610.000	Supplies for Lynn	\$78.16
4018868	09/21/2022	1064	AMAZON	437459684945	201.10.100.2500.0610.000	Supplies for Lynn	\$36.78

Check Total:

\$5,566.92

\$13.97

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018868	09/21/2022	1064	AMAZON	889559463649	101.75.100.2130.0610.000	Nurse Order	\$451.07
4018868	09/21/2022	1064	AMAZON	948536855743	115.10.456.1000.0610.782	SUPPLIES--Life Skills and Behavior students.	\$90.18
4018868	09/21/2022	1064	AMAZON	949478349933	101.10.100.2570.0610.000	Gift bags for HR	\$21.07
4018868	09/21/2022	1064	AMAZON	949478349933	201.10.100.2570.0610.000	Gift bags for HR	\$9.92
4018868	09/21/2022	1064	AMAZON	978735667659	101.10.100.2620.0610.000	30 sweepers for SP	\$546.90
4018868	09/21/2022	1064	AMAZON	987856663689	101.75.100.1000.0610.000	Jessica Order	\$30.98
4018868	09/21/2022	1064	AMAZON	988879866368	101.75.100.1000.0610.000	Stone Order	\$120.00
Check Total:							\$4,947.38
4018898	09/28/2022	1075	AMAZON	433597387858	215.10.451.1370.0610.823	Mixing bowks, portable dvd player, electirc knife,	\$49.13
4018898	09/28/2022	1075	AMAZON	437836389869	215.10.451.1370.0610.823	Mixing bowks, portable dvd player, electirc knife,	\$125.49
4018898	09/28/2022	1075	AMAZON	447988599895	201.76.100.1440.0610.000	Math Dept Supplies	\$9.89
4018898	09/28/2022	1075	AMAZON	449737988594	101.72.100.1000.0610.000	Supplies for teachers see attached	\$98.56
4018898	09/28/2022	1075	AMAZON	454785747759	201.76.100.1440.0610.000	Math Dept Supplies	\$26.98
4018898	09/28/2022	1075	AMAZON	456898437967	115.10.456.1000.0610.782	SUPPLIE--Life Skills Classroom	\$148.30
4018898	09/28/2022	1075	AMAZON	457534358656	101.72.100.1000.0610.000	Supplies for teachers see attached	\$92.39
4018898	09/28/2022	1075	AMAZON	457553693457	101.74.100.1000.0610.000	Petrick Order-- Base ten blocks	\$65.04
4018898	09/28/2022	1075	AMAZON	459844769599	215.10.100.2225.0610.807	Library Fine Fund	\$16.48
4018898	09/28/2022	1075	AMAZON	477897337344	215.10.100.2225.0610.807	Library Fine Fund	\$114.14
4018898	09/28/2022	1075	AMAZON	483358484454	215.10.100.2225.0610.807	Library Fine Fund	\$152.51
4018898	09/28/2022	1075	AMAZON	483559836759	201.76.100.2130.0610.000	Nurse Office Supplies	\$136.57
4018898	09/28/2022	1075	AMAZON	485474948633	115.10.456.1000.0610.782	SUPPLIE--Life Skills Classroom	\$333.56
4018898	09/28/2022	1075	AMAZON	536974869468	215.10.100.1140.0610.806	Piano Books	\$719.60

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range:

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018720	09/02/2022	1046	ANDY'S GLASS, INC.	110579	101.10.100.2620.0440.000	Replacing 2 windows at RV	\$740.00
							Check Total: \$740.00
4018869	09/21/2022	1064	ANDY'S GLASS, INC.	111508	101.10.100.2620.0440.000	REPAIR/MAIN/PARTS	\$345.00
							Check Total: \$345.00
4018815	09/15/2022	1052	AQUATECH	69444	101.10.100.2630.0615.000	REPLACEMENT PARTS & SUPPLIES	\$113.75
							Check Total: \$113.75
4018815	09/15/2022	1052	AQUATECH	69444	201.10.100.2630.0615.000	REPLACEMENT PARTS & SUPPLI	\$53.53
							Check Total: \$53.53
4018816	09/15/2022	1052	Employee Vendor	Ed & Lit 2022	115.10.430.2213.0560.152	REIM BUSINESS MEALS/INSER	\$66.50
							Check Total: \$66.50
4018721	09/02/2022	1046	BARGREEN ELLINGSON FOOD SERVICE SUPPLY	010490243	112.10.910.3100.0610.000	SUPPLIES	\$8.95
							Check Total: \$8.95
4018721	09/02/2022	1046	BARGREEN ELLINGSON FOOD SERVICE SUPPLY	010490243	112.50.910.3100.0610.000	SUPPLIES	\$4.21
							Check Total: \$4.21
4018899	09/28/2022	1075	Employee Vendor	Aug 2022 Mileage	101.10.280.1000.0581.000	IN-DISTRICT TRAVEL	\$4.72
							Check Total: \$4.72
4018899	09/28/2022	1075	Employee Vendor	Aug 2022 Mileage	201.10.280.1000.0581.000	IN-DISTRICT TRAVEL	\$2.22
							Check Total: \$2.22
4018817	09/15/2022	1052	BATTERIES PLUS BULBS	P54640030	201.10.100.2620.0615.000	Batteries for floor scrubber at SEC	\$1,014.00
							Check Total: \$1,014.00
4018722	09/02/2022	1046	Belgrade Ace Hardware	172841/1	101.10.100.2620.0615.000	REPLACEMENT PARTS & SUPPLIES	\$117.49
							Check Total: \$117.49
4018723	09/02/2022	1046	BELGRADE HS STUDENT ACCOUNTS	Commissions Earned	272.50.920.3200.0340.000	Work Grant @ Soccer: \$455.5x.10=\$45.50=\$20.5	\$66.00
							Check Total: \$66.00
4018779	09/09/2022	1050	BELGRADE HS STUDENT ACCOUNTS	V791117-Concessions	272.50.920.3200.0340.000	Work Grant @ Soccer: \$303.75 x .10 =	\$66.37
							Check Total: \$66.37
4018818	09/15/2022	1052	BELGRADE HS STUDENT ACCOUNTS	V148108-Concessions	272.50.920.3200.0340.000	Work Grant @ Volleyball: \$1,797.00 x .10 = \$179.70	\$137.98
							Check Total: \$137.98

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018780	09/09/2022	1050	BLICKART MATERIALS INC	9030256	201.76.100.1140.0610.000	SUPPLIES-ART	\$119.00
Check Total:							\$119.00
4018864	09/21/2022	1065	Blue Cross Medicare Advantage	000009569045	189.00.000.0620.0000.000	Medicare	\$4,709.00
Check Total:							\$4,709.00
4018724	09/02/2022	1046	BOZEMAN DAILY CHRONICLE	AD# 260003	112.10.910.3100.0540.000	Milk bid legal ad	\$81.60
4018724	09/02/2022	1046	BOZEMAN DAILY CHRONICLE	AD# 260003	112.50.910.3100.0540.000	Milk bid legal ad	\$38.40
4018724	09/02/2022	1046	BOZEMAN DAILY CHRONICLE	AD# 260085	112.10.910.3100.0540.000	Legal ad for bread product bids	\$81.60
4018724	09/02/2022	1046	BOZEMAN DAILY CHRONICLE	AD# 260085	112.50.910.3100.0540.000	Legal ad for bread product bids	\$38.40
Check Total:							\$240.00
4018725	09/02/2022	1046	Employee Vendor	Costco Reimbursement	101.10.100.2310.0610.000	SUPPLIES	\$200.05
4018725	09/02/2022	1046	Employee Vendor	Costco Reimbursement	115.10.430.2213.0610.152	SUPPLIES	\$173.15
4018725	09/02/2022	1046	Employee Vendor	Costco Reimbursement	201.10.100.2310.0610.000	SUPPLIES	\$94.14
Check Total:							\$467.34
4018781	09/09/2022	1050	BRAIN POP	US354282	101.10.100.1000.0681.000	BrainPOP online Subscription	\$9,611.26
4018781	09/09/2022	1050	BRAIN POP	US354282	201.10.100.1000.0681.000	Brain Pop district wide	\$4,522.94
Check Total:							\$14,134.20
4018726	09/02/2022	1046	Broken Beak Window Washing	391	101.10.100.2620.0440.000	Wash exterior windows at SP	\$1,735.00
Check Total:							\$1,735.00
4018727	09/02/2022	1046	BRUCO INC	410199	101.10.100.2620.0610.000	SP- custodial supplies	\$4,196.39
4018727	09/02/2022	1046	BRUCO INC	410310	101.10.100.2620.0610.000	SC custodial supplies	\$3,095.60
4018727	09/02/2022	1046	BRUCO INC	410807	101.10.100.2620.0610.000	SC- custodial supplies	\$138.78
4018727	09/02/2022	1046	BRUCO INC	411057	101.10.100.2620.0610.000	Custodial supplies for RV	\$492.88
Check Total:							\$7,923.65
4018823	09/15/2022	1052	Bulk Bookstore	119111	201.76.100.1240.0610.000	New Books English	\$637.80
Check Total:							\$637.80
4018782	09/09/2022	1050	Employee Vendor	KinderHomeVisits	101.10.100.1000.0581.000	IN-DISTRICT TRAVEL	\$37.82
Check Total:							\$37.82

## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

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Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018825	09/15/2022	1052	Employee Vendor	Ed & Lit 2022	115.10.430.2213.0580.152	REIM BUSINESS MEALS/INSER	\$66.50
Check Total:							\$66.50
4018731	09/02/2022	1046	CULLIGAN OF BOZEMAN, INC.	0644232	101.10.100.2500.0610.000	SUPPLIES	\$20.40
4018731	09/02/2022	1046	CULLIGAN OF BOZEMAN, INC.	0644232	201.10.100.2500.0610.000	SUPPLIES	\$9.60
Check Total:							\$30.00
4018905	09/28/2022	1075	CULLIGAN OF BOZEMAN, INC.	0646022	101.10.100.2500.0610.000	SUPPLIES	\$20.40
4018905	09/28/2022	1075	CULLIGAN OF BOZEMAN, INC.	0646022	201.10.100.2500.0610.000	SUPPLIES	\$9.60
Check Total:							\$30.00
4018826	09/15/2022	1052	DAMJANOVICH, CINDY	Ed & Lit 2022	115.10.430.2213.0580.152	REIM BUSINESS MEALS/INSER	\$66.50
Check Total:							\$66.50
4018827	09/15/2022	1052	Danaher, Shelley	Mileage Aug 2022	101.10.280.1000.0581.000	IN-DISTRICT TRAVEL	\$4.64
4018827	09/15/2022	1052	Danaher, Shelley	Mileage Aug 2022	201.10.280.1000.0581.000	IN-DISTRICT TRAVEL	\$2.18
Check Total:							\$6.82
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470377	112.64.910.3100.0630.000	Milk products for district SY2022-23	\$238.56
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470378	112.65.910.3100.0630.000	Milk products for district SY2022-23	\$238.56
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470379	112.85.910.3100.0630.000	Milk products for district SY2022-23	\$333.98
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470380	112.80.910.3100.0630.000	Milk products for district SY2022-23	\$238.56
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470381	112.50.910.3100.0630.000	Milk products for district SY2022-23	\$190.85
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470597	112.50.910.3100.0630.000	Milk products for district SY2022-23	\$190.85
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470599	112.85.910.3100.0630.000	Milk products for district SY2022-23	\$596.40
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470600	112.80.910.3100.0630.000	Milk products for district SY2022-23	\$667.97
4018732	09/02/2022	1046	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40470601	112.64.910.3100.0630.000	Milk products for district SY2022-23	\$691.82

## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

Fiscal Year: 2022-2023

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 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018828	09/15/2022	1052	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471436	112.65.910.3100.0630.000	Milk products for district SY2022-23	\$548.69
4018828	09/15/2022	1052	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471437	112.80.910.3100.0630.000	Milk products for district SY2022-23	\$381.70
4018828	09/15/2022	1052	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471438	112.64.910.3100.0630.000	Milk products for district SY2022-23	\$405.55
4018828	09/15/2022	1052	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471666	112.50.910.3100.0630.000	Milk products for district SY2022-23	\$349.89
4018828	09/15/2022	1052	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471667	112.65.910.3100.0630.000	Milk products for district SY2022-23	\$495.01
<b>Check Total:</b>							<b>\$2,977.05</b>
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471668	112.85.910.3100.0630.000	Milk products for district SY2022-23	\$357.84
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471670	112.64.910.3100.0630.000	Milk products for district SY2022-23	\$667.97
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471810	112.50.910.3100.0630.000	Milk products for district SY2022-23	\$103.38
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471811	112.65.910.3100.0630.000	Milk products for district SY2022-23	\$381.70
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471812	112.85.910.3100.0630.000	Milk products for district SY2022-23	\$357.84
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40471814	112.64.910.3100.0630.000	Milk products for district SY2022-23	\$667.97
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40472126	112.50.910.3100.0630.000	Milk products for district SY2022-23	\$310.13
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40472127	112.65.910.3100.0630.000	Milk products for district SY2022-23	\$500.97
4018872	09/21/2022	1064	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	40472128	112.85.910.3100.0630.000	Milk products for district SY2022-23	\$310.13
<b>Check Total:</b>							<b>\$3,657.93</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
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Date Range: 09/01/2022 - 09/30/2022  
Voucher Range: -

Sort By: Vendor  
Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names

Exclude Voided Checks

Exclude Manual Checks

Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018829	09/15/2022	1052	ELECTRO CONTROLS,INC.	32549	201.10.100.2620.0440.000	Repairing HQ room 25 heater	\$663.88
4018735	09/02/2022	1046	ESGI, LLC	ESGI41369	115.10.420.1000.0681.322	ESGI Licenses	Check Total: \$2,074.62 \$6,360.00
4018736	09/02/2022	1046	Farstad Oil Inc	CP-112099-22	218.10.100.1000.0624.000	Drivers Ed 4	\$96.79
4018736	09/02/2022	1046	Farstad Oil Inc	CP-112099-22	218.10.100.1000.0624.000	Drivers Ed 3	\$52.07
4018736	09/02/2022	1046	Farstad Oil Inc	CP-112099-22	218.10.100.1000.0624.000	Drivers Ed 2	\$93.65
4018830	09/15/2022	1052	Farstad Oil Inc	CP-112769-22	218.10.100.1000.0624.000	Drivers Ed 3	Check Total: \$242.51 (\$0.62)
4018830	09/15/2022	1052	Farstad Oil Inc	CP-112769-22	218.10.100.1000.0624.000	Drivers Ed 2	(\$0.41)
4018830	09/15/2022	1052	Farstad Oil Inc	CP-112769-22	218.10.100.1000.0624.000	Drivers Ed 5	\$56.66
4018831	09/15/2022	1052	Finalsite	INV042287	101.10.100.2580.0681.000	Wedglot Exclusive	Check Total: \$55.63 \$1,700.00
4018831	09/15/2022	1052	Finalsite	INV042287	101.10.100.2580.0681.000	Wedglot Exclusive	\$800.00
4018737	09/02/2022	1046	Finkbeiner, Deb	July 2022 Mileage	101.10.100.2322.0582.000	TRAVEL/INSERVICE	Check Total: \$2,500.00 \$101.18
4018737	09/02/2022	1046	Finkbeiner, Deb	July 2022 Mileage	201.10.100.2322.0582.000	TRAVEL/INSERVICE	\$47.62
4018786	09/09/2022	1050	Flaherty, Andrea	Meal Acct Refund	212.00.000.0000.1611.000	FOOD SALES 37022	Check Total: \$148.80 \$85.15
4018786	09/09/2022	1050	Flaherty, Andrea	Meal Acct Refund	212.00.000.0000.1611.000	FOOD SALES 165	\$77.00
4018738	09/02/2022	1046	FLINN SCIENTIFIC INC	2727512	201.76.100.1510.0610.000	SUPPLIES	Check Total: \$162.15 \$44.00
4018907	09/28/2022	1075	Flow Forms, LLC	001003	115.10.100.2570.0330.633	OTHER PROFESSIONAL SERVICE	Check Total: \$44.00 \$10,000.00
4018907	09/28/2022	1075	Flow Forms, LLC	001003	115.10.100.2570.0802.633	LICENSE COSTS	\$30,000.00
4018787	09/09/2022	1050	Fogmaker North America	21201	110.10.100.2740.0440.000	REPAIR/MAIN/PARTS	Check Total: \$40,000.00 \$3,498.60
4018787	09/09/2022	1050	Fogmaker North America	21201	210.10.100.2740.0440.000	REPAIR/MAIN/PARTS	\$1,646.40

# BELGRADE PUBLIC SCHOOLS NO. 44

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Print Employee Vendor Names  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002844	112.50.910.3100.0630.000	Bread for district SY 2022-23	\$201.54
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002845	112.64.910.3100.0630.000	Bread for district SY 2022-23	\$16.39
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002847	112.50.910.3100.0630.000	Bread for district SY 2022-23	\$58.00
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002857	112.85.910.3100.0630.000	Bread for district SY 2022-23	(\$78.88)
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002858	112.80.910.3100.0630.000	Bread for district SY 2022-23	\$50.49
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002859	112.85.910.3100.0630.000	Bread for district SY 2022-23	\$35.19
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002945	112.64.910.3100.0630.000	Bread for district SY 2022-23	(\$62.64)
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002956	112.85.910.3100.0630.000	Bread for district SY 2022-23	\$115.96
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002957	112.65.910.3100.0630.000	Bread for district SY 2022-23	\$36.48
4018908	09/28/2022	1075	FRANZ FAMILY BAKERIES/SNYDERS	123111002958	112.80.910.3100.0630.000	Bread for district SY 2022-23	\$60.96
4018741	09/02/2022	1046	Frontier Lawn & Pest Control	1004	101.10.100.2630.0440.000	Spray grounds at RV and HQ and pest control at SC	\$30.40
4018742	09/02/2022	1046	GNXCOR Inc	6004896	101.10.100.2620.0681.000	COMPUTER SOFTWARE	Check Total: \$262.35
4018742	09/02/2022	1046	GNXCOR Inc	6004896	201.10.100.2620.0681.000	COMPUTER SOFTWARE	\$2,580.00
4018873	09/21/2022	1064	GOPHER SPORTS EQUIPMENT	IN217588	101.75.100.1340.0610.000	SUPPLIES	Check Total: \$2,580.00
							\$61.20
							\$28.80
							\$90.00
							\$825.14
							\$825.14

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

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Voucher Range:

Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018789	09/09/2022	1050	Heartspring, Inc	15532	113.10.280.2105.0595.000	OUT OF STATE RESIDENTIAL CARE	\$29,490.00
4018790	09/09/2022	1050	Employee Vendor	Transcript Refund	101.10.100.2570.0610.000	SUPPLIES	\$10.20
4018790	09/09/2022	1050	Employee Vendor	Transcript Refund	201.10.100.2570.0610.000	SUPPLIES	\$4.80
4018876	09/21/2022	1064	HID Global Corporation	13402010499	101.10.100.2570.0681.000	Livescan software	\$1,009.80
4018876	09/21/2022	1064	HID Global Corporation	13402010499	201.10.100.2570.0681.000	Livescan software	\$475.20
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604844266	201.10.100.2620.0610.000	HS- custodial supplies	\$320.28
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604844267	101.10.100.2620.0610.000	RV custodial supplies	\$4,558.41
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604844268	101.10.100.2620.0610.000	Custodial supplies for SP	\$171.42
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604850990	101.10.100.2620.0610.000	Dispensers and soap for SP	\$351.12
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604850991	101.10.100.2620.0610.000	MS custodial supplies	\$940.57
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604850992	101.10.100.2620.0610.000	RV custodial supplies	\$94.03
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604850993	101.10.100.2620.0660.000	2- 18" Trident vacuums	\$1,000.06
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604853991	101.10.100.2620.0610.000	SP custodial supplies	\$265.46
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604859451	101.10.100.2620.0610.000	MS custodial supplies	\$140.56
4018747	09/02/2022	1046	House of Clean a Hillyard Company	604859452	101.10.100.2620.0660.000	2- 18" Trident vacuums	\$1,000.06
4018747	09/02/2022	1046	House of Clean a Hillyard Company	700515748	101.10.100.2620.0440.000	Repair 3 vacuums at SC	\$172.03
4018877	09/21/2022	1064	House of Clean a Hillyard Company	604873206	201.10.100.2620.0610.000	Soap for soccer complex	\$69.87
4018877	09/21/2022	1064	House of Clean a Hillyard Company	700518625	101.10.100.2620.0440.000	Repair the carpet cleaner at SC	\$611.12
4018877	09/21/2022	1064	House of Clean a Hillyard Company	800595262	101.10.100.2620.0610.000	SP custodial supplies	(\$210.84)
4018877	09/21/2022	1064	House of Clean a Hillyard Company	800596680	101.10.100.2620.0440.000	Repair the carpet cleaner at SC	(\$15.00)
4018910	09/28/2022	1075	House of Clean a Hillyard Company	604862081	101.10.100.2620.0610.000	MS custodial supplies	\$50.00

Check Total: \$29,490.00

Check Total: \$1,485.00

Check Total: \$9,014.00

Check Total: \$455.15

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names   
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018879	09/21/2022	1064	JW Pepper & Sons Inc	364527493	201.76.100.1140.0610.000	Concert Music Art Dept	\$198.00
							Check Total:
							\$537.33
4018749	09/02/2022	1046	Kaleva Law Office	5274	101.10.100.2313.0330.000	OTHER PROFESSIONAL SERVICE	\$1,836.00
4018749	09/02/2022	1046	Kaleva Law Office	5274	201.10.100.2313.0330.000	OTHER PROFESSIONAL SERVICE	\$864.00
4018795	09/09/2022	1050	Kaleva Law Office	5345	101.10.100.2313.0330.000	OTHER PROFESSIONAL SERVICE	\$2,700.00
4018795	09/09/2022	1050	Kaleva Law Office	5345	101.10.100.2313.0330.000	OTHER PROFESSIONAL SERVICE	\$1,785.00
4018795	09/09/2022	1050	Kaleva Law Office	5345	101.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$595.00
4018795	09/09/2022	1050	Kaleva Law Office	5345	201.10.100.2313.0330.000	OTHER PROFESSIONAL SERVICE	\$840.00
4018795	09/09/2022	1050	Kaleva Law Office	5345	201.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$280.00
							Check Total:
							\$3,500.00
4018836	09/15/2022	1052	Kalispell Public Schools	456639916	115.10.100.1000.0561.741	TUITION	\$3,078.41
4018911	09/28/2022	1075	KAPLAN EARLY LEARNING COMPANY	0006392356	115.10.456.1000.0610.782	SUPPLIES-Outside Equipment	\$3,078.41
							Check Total:
							\$1,801.61
4018837	09/15/2022	1052	Kelley Connect	32286312	101.10.100.2580.0452.000	REPAIR/MAIN/PARTS	\$23,038.65
4018837	09/15/2022	1052	Kelley Connect	32286312	201.10.100.2580.0452.000	REPAIR/MAIN/PARTS	\$10,841.72
							Check Total:
							\$33,880.37
4018880	09/21/2022	1064	Kelley Connect	IN1129249	101.10.100.2500.0610.000	SUPPLIES	\$150.27
4018880	09/21/2022	1064	Kelley Connect	IN1129249	201.10.100.2500.0610.000	SUPPLIES	\$70.72
4018880	09/21/2022	1064	Kelley Connect	IN1132703	201.76.100.2410.0610.000	SUPPLIES	\$230.98
							Check Total:
							\$451.97
4018912	09/28/2022	1075	Kelley Connect	32481303	101.10.100.2580.0452.000	REPAIR/MAIN/PARTS	\$7,837.65
4018912	09/28/2022	1075	Kelley Connect	32481303	201.10.100.2580.0452.000	REPAIR/MAIN/PARTS	\$3,688.31
							Check Total:
							\$11,525.96

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names   
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4018916	09/28/2022	1075	LANE & ASSOCIATES, INC.	9319	210.10.100.2720.0330.000	OTHER PROFESSIONAL SERVICE	\$22.87	
							<b>Check Total:</b>	<b>\$76.23</b>
4018751	09/02/2022	1046	LEHRKIND'S COCA-COLA BOTTLING CO INC	1973455	112.50.910.3100.0630.000	JUICE/WATER	\$394.06	
							<b>Check Total:</b>	<b>\$394.06</b>
4018883	09/21/2022	1064	LEHRKIND'S COCA-COLA BOTTLING CO INC	1978863	112.50.910.3100.0630.000	JUICE/WATER	\$242.82	
							<b>Check Total:</b>	<b>\$242.82</b>
4018917	09/28/2022	1075	LEHRKIND'S COCA-COLA BOTTLING CO INC	1978935	112.50.910.3100.0630.000	JUICE/WATER	\$390.99	
							<b>Check Total:</b>	<b>\$390.99</b>
4018917	09/28/2022	1075	LEHRKIND'S COCA-COLA BOTTLING CO INC	1978936	272.50.920.3200.0630.000	Drinks for concessions	\$571.65	
							<b>Check Total:</b>	<b>\$571.65</b>
4018797	09/09/2022	1050	Lewallen, Tara	Meal Acct Refund	112.00.000.0000.1611.000	FOOD SALES 105858	\$962.64	
							<b>Check Total:</b>	<b>\$962.64</b>
4018840	09/15/2022	1052	Lima, Marissa Johns	10	115.10.756.2131.0330.756	OTHER PROFESSIONAL SERVICE	\$59.00	
							<b>Check Total:</b>	<b>\$59.00</b>
4018798	09/09/2022	1050	LITTLE STINKERS SEPTIC SERVICE INC	3460 Aug. 2022	101.10.100.2620.0450.000	Maintenance Shop Porta Potty	\$2,145.00	
							<b>Check Total:</b>	<b>\$2,145.00</b>
4018798	09/09/2022	1050	LITTLE STINKERS SEPTIC SERVICE INC	3460 Aug. 2022	201.10.100.2620.0450.000	Maintenance Shop Porta Potty	\$53.20	
							<b>Check Total:</b>	<b>\$53.20</b>
4018918	09/28/2022	1075	Macmillan Holdings LLC	MSBMABR082222-C.	101.10.100.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$166.25	
							<b>Check Total:</b>	<b>\$166.25</b>
4018918	09/28/2022	1075	Macmillan Holdings LLC	MSBMABR082222-C.	201.10.100.1000.0330.000	OTHER PROFESSIONAL SERVICE	\$1,777.80	
							<b>Check Total:</b>	<b>\$1,777.80</b>
4018752	09/02/2022	1046	MANHATTAN FIRE DEPARTMENT 2022 CPR Class		110.10.100.2720.0810.000	DUES/FEES	\$297.50	
4018752	09/02/2022	1046	MANHATTAN FIRE DEPARTMENT 2022 CPR Class		210.10.100.2720.0810.000	DUES/FEES	\$127.50	
							<b>Check Total:</b>	<b>\$425.00</b>
4018799	09/09/2022	1050	MCCASH, ABIGAIL	KinderHomeVisits	101.10.100.1000.0581.000	IN-DISTRICT TRAVEL	\$30.38	
							<b>Check Total:</b>	<b>\$30.38</b>

## BELGRADE PUBLIC SCHOOLS NO. 44

### Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
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 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

Print Employee Vendor Names   
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4018801	09/09/2022	1050	MORGAN, DANA	KinderHomeVisits	101.10.100.1000.0581.000	IN-DISTRICT TRAVEL	\$38.44	
							<b>Check Total:</b>	<b>\$38.44</b>
4018920	09/28/2022	1075	Moriarty, Joseph Francis	Speaking Fee 9.9.22	115.75.100.1000.0330.460	Speaker fee	\$749.00	
4018756	09/02/2022	1046	MSEC-MONTANA SCHOOL EQUIPMENT CO	23694	201.10.100.2620.0440.000	REPAIR/MAIN/PARTS	\$749.00	
4018756	09/02/2022	1046	MSEC-MONTANA SCHOOL EQUIPMENT CO	23868	101.74.100.1000.0610.000	24 Plain casters & shipping	\$506.80	
							<b>Check Total:</b>	<b>\$7,116.80</b>
4018844	09/15/2022	1052	MSEC-MONTANA SCHOOL EQUIPMENT CO	23661	161.10.100.2620.0725.613	MS lockers	\$11,795.00	
4018844	09/15/2022	1052	MSEC-MONTANA SCHOOL EQUIPMENT CO	23661	161.10.100.2620.0725.613	MS Locker delivery and install with wood base and	\$4,945.00	
4018844	09/15/2022	1052	MSEC-MONTANA SCHOOL EQUIPMENT CO	23874	101.10.100.2630.0615.000	Playground wear mats for Story Creek	\$3,735.00	
							<b>Check Total:</b>	<b>\$20,475.00</b>
4018921	09/28/2022	1075	MSEC-MONTANA SCHOOL EQUIPMENT CO	23872	101.10.100.2630.0615.000	Engineered wood fiber chips for SC playground	\$2,950.00	
							<b>Check Total:</b>	<b>\$2,950.00</b>
4018886	09/21/2022	1064	MT DEPARTMENT OF LABOR & INDUSTRY	2020-ELEV-000149	101.10.100.2620.0810.000	DUES/FEES	\$400.00	
							<b>Check Total:</b>	<b>\$400.00</b>
4018757	09/02/2022	1046	NetDiverse LLC	INV/2022/00337	129.10.100.2580.0330.000	OTHER PROFESSIONAL SERVICE	\$6,528.00	
							<b>Check Total:</b>	<b>\$400.00</b>
4018757	09/02/2022	1046	NetDiverse LLC	INV/2022/00337	229.10.100.2580.0330.000	OTHER PROFESSIONAL SERVICE	\$3,072.00	
							<b>Check Total:</b>	<b>\$9,600.00</b>
4018758	09/02/2022	1046	NORTHWESTERN ENERGY	Aug 2022 Billing	101.10.100.2620.0411.000	District natural gas	\$3,166.04	
4018758	09/02/2022	1046	NORTHWESTERN ENERGY	Aug 2022 Billing	101.10.100.2620.0411.000	District natural gas	\$1,489.90	
4018758	09/02/2022	1046	NORTHWESTERN ENERGY	Aug 2022 Billing	101.10.100.2620.0412.000	District electric	\$17,940.93	
4018758	09/02/2022	1046	NORTHWESTERN ENERGY	Aug 2022 Billing	201.10.100.2620.0412.000	District electric	\$8,442.78	
							<b>Check Total:</b>	<b>\$31,039.65</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
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 Voucher Range:

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Print Employee Vendor Names  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018761	09/02/2022	1046	Pitney Bowes Purchase Power	Acct 52764826 8/22	201.10.100.2500.0532.000	Postage for admin mail machine	\$320.00
							Check Total: \$1,000.00
4018802	09/09/2022	1050	Employee Vendor	KinderHomeVisits	101.10.100.1000.0581.000	IN-DISTRICT TRAVEL	\$12.40
							Check Total: \$12.40
4018762	09/02/2022	1046	Pure Water Technologies, Inc	27987022	201.10.100.2620.0440.000	REPAIR/MAIN/PARTS	\$700.00
							Check Total: \$700.00
4018888	09/21/2022	1064	QUILL CORPORATION	27094016	201.76.100.2410.0610.000	Office Supplies Admin	\$20.29
4018888	09/21/2022	1064	QUILL CORPORATION	27120042	201.76.100.2410.0610.000	Office Supplies Admin	\$1,175.25
4018888	09/21/2022	1064	QUILL CORPORATION	27120284	201.76.100.2410.0610.000	Office Supplies Admin	\$3.89
4018888	09/21/2022	1064	QUILL CORPORATION	27120287	201.76.100.2410.0610.000	Office Supplies Admin	\$166.23
4018888	09/21/2022	1064	QUILL CORPORATION	27121991	201.76.100.2410.0610.000	Office Supplies Admin	\$38.95
4018888	09/21/2022	1064	QUILL CORPORATION	27122684	201.76.100.2410.0610.000	Office Supplies Admin	\$27.23
4018888	09/21/2022	1064	QUILL CORPORATION	27153878	201.76.100.2410.0610.000	Office Supplies Admin	\$144.75
4018888	09/21/2022	1064	QUILL CORPORATION	27159959	201.76.100.2410.0610.000	Office Supplies Admin	\$188.79
4018888	09/21/2022	1064	QUILL CORPORATION	27161065	201.76.100.2410.0610.000	Office Supplies Admin	\$8.99
4018888	09/21/2022	1064	QUILL CORPORATION	27247399	201.76.100.2410.0610.000	Office Supplies Admin	\$162.30
4018888	09/21/2022	1064	QUILL CORPORATION	27253681	201.76.100.2410.0610.000	Office Supplies Admin	\$11.99
4018888	09/21/2022	1064	QUILL CORPORATION	27253698	201.76.100.2410.0610.000	Office Supplies Admin	\$14.98
4018888	09/21/2022	1064	QUILL CORPORATION	27320673	201.76.100.2410.0610.000	Office Supplies Admin	\$17.98
							Check Total: \$1,981.62
4018889	09/21/2022	1064	REALITYWORKS, INC.	40539	215.10.451.1370.0610.823	Baby Simulator	\$4,075.60
							Check Total: \$4,075.60
4018941	09/28/2022	1076	RESSLER	2019 Toyota Sienna	110.10.100.2720.0730.000	2019 Toyota Sienna	\$28,693.00
4018941	09/28/2022	1076	RESSLER	2019 Toyota Sienna	210.10.100.2720.0730.000	2019 Toyota Sienna	\$12,297.00
							Check Total: \$40,990.00
4018847	09/15/2022	1052	RICK'S REFRIGERATION	22079	101.10.100.2620.0440.000	Diagnose and repair the cooling unit in the SC	\$115.00
4018847	09/15/2022	1052	RICK'S REFRIGERATION	22080	101.10.100.2620.0440.000	Diagnose and repair the cooling unit in the SC	\$50.00
							Check Total: \$165.00

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
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Date Range: 09/01/2022 - 09/30/2022  
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Sort By: Vendor  
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Print Employee Vendor Names  
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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018764	09/02/2022	1046	RYAN'S TROPHIES	12014	210.10.100.2720.0615.000	REPLACEMENT PARTS & SUPPLI	\$1.50
							Check Total: \$5.00
4018891	09/21/2022	1064	Sanderson Stewart	52954	160.10.100.4100.0330.000	OTHER PROFESSIONAL SERVICE	\$3,462.50
							Check Total: \$3,462.50
4018765	09/02/2022	1046	SCHOLASTIC INC	M7307833 9	101.74.100.1000.0610.000	SUPPLIES	\$859.20
							Check Total: \$859.20
4018892	09/21/2022	1064	SCHOLASTIC INC	M7306420 6	115.10.456.1000.0610.782	SUPPLIES	\$156.59
							Check Total: \$156.59
4018926	09/28/2022	1075	SCHOLASTIC INC	M7326980 5	115.10.456.1000.0610.782	SUPPLIES	\$392.85
							Check Total: \$392.85
4018766	09/02/2022	1046	SCHOOL ADMINISTRATORS OF MONTANA INC	3149	115.10.456.2570.0810.783	DUES/FEES	\$750.00
							Check Total: \$750.00
4018806	09/09/2022	1050	SCHOOL ADMINISTRATORS OF MONTANA INC	9282	101.10.280.1000.0585.000	SAM Conference	\$204.00
							Check Total: \$204.00
4018806	09/09/2022	1050	SCHOOL ADMINISTRATORS OF MONTANA INC	9282	201.10.280.1000.0585.000	SAM Conference	\$96.00
							Check Total: \$96.00
4018927	09/28/2022	1075	SCHOOL TECH SUPPLY	INV-0006553	228.10.100.2580.0660.000	4 Promethean Panels, 4 RADIX, 3 Promethean carts	\$300.00
							Check Total: \$16,083.00
4018849	09/15/2022	1052	Shodair Children's Hospital	SCH0368-1	115.10.280.1000.0320.741	PROF ED SERVICES	\$269.60
4018849	09/15/2022	1052	Shodair Children's Hospital	SCH0369-1	115.10.280.1000.0320.741	PROF ED SERVICES	\$1,675.80
							Check Total: \$1,945.40
4018807	09/09/2022	1050	SKYLINE ATS	SIN006861	101.10.100.2580.0330.000	OTHER PROFESSIONAL SERVICE	\$566.10
4018807	09/09/2022	1050	SKYLINE ATS	SIN006861	201.10.100.2580.0330.000	OTHER PROFESSIONAL SERVICE	\$266.40
							Check Total: \$832.50
4018850	09/15/2022	1052	Employee Vendor	Ed & Lit 2022	115.10.430.2213.0580.152	REIM BUSINESS MEALS/INSER	\$66.50
							Check Total: \$66.50

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**     
 Bank Name: MAIN BANK ACCOUNT     
 Date Range: 09/01/2022 - 09/30/2022     
 Sort By: Vendor  
 Bank Account: OPERATIONS     
 Voucher Range: -     
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023     
  Print Employee Vendor Names     
  Exclude Voids Checks     
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  Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4018767	09/02/2022	1046	Summit Fire & Security LLC	510102070	201.10.100.2620.0330.000	Annual fire & life safety inspections	\$364.80	
4018767	09/02/2022	1046	Summit Fire & Security LLC	510102071	101.10.100.2620.0330.000	Annual fire & life safety inspections	\$176.12	
4018767	09/02/2022	1046	Summit Fire & Security LLC	510102071	201.10.100.2620.0330.000	Annual fire & life safety inspections	\$82.88	
							<b>Check Total:</b>	<b>\$7,120.00</b>
4018851	09/15/2022	1052	Summit Fire & Security LLC	510102206	101.10.100.2620.0330.000	Annual fire & life safety inspections	\$520.20	
4018851	09/15/2022	1052	Summit Fire & Security LLC	510102206	201.10.100.2620.0330.000	Annual fire & life safety inspections	\$244.80	
							<b>Check Total:</b>	<b>\$765.00</b>
4018929	09/28/2022	1075	Summit Fire & Security LLC	510102289	101.10.100.2620.0330.000	Annual fire & life safety inspections	\$196.52	
4018929	09/28/2022	1075	Summit Fire & Security LLC	510102289	201.10.100.2620.0330.000	Annual fire & life safety inspections	\$92.48	
							<b>Check Total:</b>	<b>\$208.08</b>
4018929	09/28/2022	1075	Summit Fire & Security LLC	510102290	201.10.100.2620.0330.000	Annual fire & life safety inspections	\$97.92	
							<b>Check Total:</b>	<b>\$595.00</b>
4018930	09/28/2022	1075	SUPER DUPER PUBLICATIONS	2767407A	115.10.456.1000.0610.782	SUPPLIES-Speech Therapy	\$239.40	
							<b>Check Total:</b>	<b>\$239.40</b>
4018768	09/02/2022	1046	SYSCO MONTANA INC	343966956	272.50.920.3200.0630.000	Food for concessions	\$667.34	
4018768	09/02/2022	1046	SYSCO MONTANA INC	343980311	272.50.920.3200.0630.000	Food for concessions	\$963.89	
							<b>Check Total:</b>	<b>\$1,831.23</b>
4018893	09/21/2022	1064	SYSCO MONTANA INC	443002325	272.50.920.3200.0630.000	Food for concessions	\$1,383.31	
							<b>Check Total:</b>	<b>\$1,383.31</b>
4018931	09/28/2022	1075	SYSCO MONTANA INC	443013631	272.50.920.3200.0630.000	Food for concessions	\$759.65	
4018931	09/28/2022	1075	SYSCO MONTANA INC	443015380	272.50.920.3200.0630.000	Food for concessions	\$455.50	
							<b>Check Total:</b>	<b>\$1,215.15</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount	
4018808	09/09/2022	1050	Taylor Math Consulting	22-1044	201.76.100.1440.0610.000	Claculus Transcendentals	\$2,500.00	
							Check Total:	\$750.00
4018895	09/21/2022	1064	TEACHER DIRECT	INV/2022/22488	101.72.100.1000.0733.000	NEW FURNITURE/FIXTURES	\$750.00	
							Check Total:	\$1,724.64
4018771	09/02/2022	1046	TEAR IT UP, LLC	54047	101.75.100.1000.0610.000	Shredding	\$59.00	
4018896	09/21/2022	1064	TEAR IT UP, LLC	54336	201.76.100.2410.0330.000	SUPPLIES	\$59.00	
							Check Total:	\$96.40
4018934	09/28/2022	1075	TEAR IT UP, LLC	54335	101.75.100.2410.0330.000	Shredding	\$96.40	
							Check Total:	\$72.40
4018772	09/02/2022	1046	The Montana Happiness Project	MT Happiness 8/23	115.10.430.2213.0330.152	Speaker John Somers Flanagan	\$3,000.00	
							Check Total:	\$72.40
4018854	09/15/2022	1052	THYSSENKRUPP ELEVATOR CORPORATION INC.	3006795704	101.10.100.2620.0440.000	REPAIR/MAIN/PARTS	\$3,000.00	
							Check Total:	\$823.69
4018854	09/15/2022	1052	THYSSENKRUPP ELEVATOR CORPORATION INC.	3006795704	201.10.100.2620.0440.000	REPAIR/MAIN/PARTS	\$423.40	
							Check Total:	\$1,247.09
4018935	09/28/2022	1075	Tools Taszut, M.s., R.S.	105	112.10.910.3100.0330.000	OTHER PROFESSIONAL SERVICE	\$150.00	
							Check Total:	\$150.00
4018935	09/28/2022	1075	Toots Taszut, M.s., R.S.	105	112.10.910.3100.0610.000	SUPPLIES	\$480.00	
							Check Total:	\$630.00
4018936	09/28/2022	1075	TouchMath	200196752	115.10.456.1000.0610.782	SUPPLIES-Materials needs for Life Skills student.	\$13,384.46	
							Check Total:	\$13,384.46
4018809	09/09/2022	1050	UNIVERSAL BACKGROUND SCREENING INC	202208008746	101.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$1,512.77	
							Check Total:	\$1,512.77
4018809	09/09/2022	1050	UNIVERSAL BACKGROUND SCREENING INC	202208008746	201.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$711.89	
							Check Total:	\$711.89
4018809	09/09/2022	1050	UNIVERSAL BACKGROUND SCREENING INC	202208011560	101.10.100.2570.0330.000	OTHER PROFESSIONAL SERVICE	\$822.43	
							Check Total:	\$822.43

**BELGRADE PUBLIC SCHOOLS NO. 44**

**Disbursement Detail Listing**

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018773	09/02/2022	1046	US FOODS, INC.	3664611	112.80.910.3100.0630.000	Food for all schools SY 2022-23	\$666.20
4018773	09/02/2022	1046	US FOODS, INC.	3664612	112.85.910.3100.0630.000	Food for all schools SY 2022-23	\$2,541.61
4018773	09/02/2022	1046	US FOODS, INC.	3725442	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$10.33
4018773	09/02/2022	1046	US FOODS, INC.	3745638	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$4,843.03
4018773	09/02/2022	1046	US FOODS, INC.	3745639	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$641.13
4018773	09/02/2022	1046	US FOODS, INC.	3745640	112.80.910.3100.0630.000	Food for all schools SY 2022-23	\$966.02
4018773	09/02/2022	1046	US FOODS, INC.	3745641	112.80.910.3100.0630.000	Food for all schools SY 2022-23	\$744.48
4018773	09/02/2022	1046	US FOODS, INC.	3745642	112.65.910.3100.0630.000	Food for all schools SY 2022-23	\$1,720.22
4018773	09/02/2022	1046	US FOODS, INC.	3787045	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$88.22
4018773	09/02/2022	1046	US FOODS, INC.	Credit Memo 5983495	112.85.910.3100.0630.000	Food for all schools SY 2022-23	(\$18.81)
4018773	09/02/2022	1046	US FOODS, INC.	Credit Memo 5983628	112.50.910.3100.0630.000	Food for all schools SY 2022-23	(\$30.21)
4018773	09/02/2022	1046	US FOODS, INC.	Credit Memo 5983734	112.80.910.3100.0630.000	Food for all schools SY 2022-23	(\$26.56)
4018773	09/02/2022	1046	US FOODS, INC.	Credit Memo 5983949	112.50.910.3100.0630.000	Food for all schools SY 2022-23	(\$1.70)
4018773	09/02/2022	1046	US FOODS, INC.	Credit Memo 5984157	112.64.910.3100.0630.000	Food for all schools SY 2022-23	(\$42.88)
4018773	09/02/2022	1046	US FOODS, INC.	Credit Memo 5984160	112.65.910.3100.0630.000	Food for all schools SY 2022-23	(\$15.05)

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**      Bank Name: MAIN BANK ACCOUNT      Date Range: 09/01/2022 - 09/30/2022      Sort By: Vendor  
 Bank Account: OPERATIONS      Voucher Range: -      Dollar Limit: \$0.00  
 Print Employee Vendor Names       Exclude Voided Checks       Exclude Manual Checks       Include Non Check Batches

Fiscal Year: 2022-2023

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018810	09/09/2022	1050	US FOODS, INC.	Credit Memo 5905366	272.50.920.3200.0630.000	Food for concessions	(\$33.30)
4018810	09/09/2022	1050	US FOODS, INC.	Credit Memo 5989106	112.50.910.3100.0630.000	Food for all schools SY 2022-23	(\$13.10)
4018856	09/15/2022	1052	US FOODS, INC.	3991842	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$71.46
4018856	09/15/2022	1052	US FOODS, INC.	3991843	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$700.90
4018856	09/15/2022	1052	US FOODS, INC.	3991844	112.65.910.3100.0630.000	Food for all schools SY 2022-23	\$2,625.19
4018856	09/15/2022	1052	US FOODS, INC.	3991846	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$1,549.34
4018856	09/15/2022	1052	US FOODS, INC.	3991851	112.80.910.3100.0630.000	Food for all schools SY 2022-23	\$1,424.14
4018856	09/15/2022	1052	US FOODS, INC.	3991852	112.85.910.3100.0630.000	Food for all schools SY 2022-23	\$16.68
4018856	09/15/2022	1052	US FOODS, INC.	4013521	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$105.61
4018856	09/15/2022	1052	US FOODS, INC.	4050010	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$139.76
4018856	09/15/2022	1052	US FOODS, INC.	4062004	112.80.910.3100.0630.000	Food for all schools SY 2022-23	\$23.93
4018856	09/15/2022	1052	US FOODS, INC.	4062008	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$715.38
4018856	09/15/2022	1052	US FOODS, INC.	4082486	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$2,635.56
4018856	09/15/2022	1052	US FOODS, INC.	4082487	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$1,125.84
4018856	09/15/2022	1052	US FOODS, INC.	4082488	112.80.910.3100.0630.000	Food for all schools SY 2022-23	
Check Total:							\$14,237.26

# BELGRADE PUBLIC SCHOOLS NO. 44

**Disbursement Detail Listing**      Bank Name: MAIN BANK ACCOUNT      Date Range: 09/01/2022 - 09/30/2022      Sort By: Vendor

Fiscal Year: 2022-2023      Bank Account: OPERATIONS      Voucher Range: -      Dollar Limit: \$0.00

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018897	09/21/2022	1064	US FOODS, INC.	4257636	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$154.68
4018897	09/21/2022	1064	US FOODS, INC.	4257637	112.80.910.3100.0630.000	Food for all schools SY 2022-23	\$2,046.25
4018897	09/21/2022	1064	US FOODS, INC.	4257638	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$2,422.75
4018897	09/21/2022	1064	US FOODS, INC.	4257639	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$675.32
4018897	09/21/2022	1064	US FOODS, INC.	4257640	112.65.910.3100.0630.000	Food for all schools SY 2022-23	\$880.97
4018897	09/21/2022	1064	US FOODS, INC.	Credit Memo 5953259	112.65.910.3100.0630.000	Food for all schools SY 2022-23	(\$102.70)
							Check Total:
4018938	09/28/2022	1075	US FOODS, INC.	4166819	272.50.920.3200.0630.000	Food for Concessions	\$17,568.25
4018938	09/28/2022	1075	US FOODS, INC.	4298217	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$558.60
4018938	09/28/2022	1075	US FOODS, INC.	4298219	112.64.910.3100.0630.000	Food for all schools SY 2022-23	\$51.56
4018938	09/28/2022	1075	US FOODS, INC.	4339086	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$129.51
4018938	09/28/2022	1075	US FOODS, INC.	4339087	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$140.69
4018938	09/28/2022	1075	US FOODS, INC.	4339088	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$2,923.24
4018938	09/28/2022	1075	US FOODS, INC.	4339089	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$2,988.51
4018938	09/28/2022	1075	US FOODS, INC.	4339090	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$271.36
4018938	09/28/2022	1075	US FOODS, INC.	4339091	112.50.910.3100.0630.000	Food for all schools SY 2022-23	\$180.63
4018938	09/28/2022	1075	US FOODS, INC.	4339091	272.50.920.3200.0630.000	Food for concessions	\$568.29

# BELGRADE PUBLIC SCHOOLS NO. 44

## Disbursement Detail Listing

Bank Name: MAIN BANK ACCOUNT  
 Bank Account: OPERATIONS

Date Range: 09/01/2022 - 09/30/2022  
 Voucher Range: -

Sort By: Vendor  
 Dollar Limit: \$0.00

Fiscal Year: 2022-2023

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

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
4018860	09/15/2022	1052	Yale University	RULER Training 2022	115.10.430.2213.0330.152	RULER Training	\$8,000.00
4018860	09/15/2022	1052	Yale University	YCEI-02780	115.10.430.2213.0330.152	Ruler Training Final Invoice for SC	\$1,000.00
4018861	09/15/2022	1052	Yellowstone Boys & Girls Ranch	4th QTR	115.10.280.1000.0320.741	PROF ED SERVICES	\$98.32
4018862	09/15/2022	1052	Yellowstone County Youth Services Center	EDGALLBEL082247	115.10.100.1000.0563.741	PRIVATE INSTITUTION TUITIO	\$560.00
4018863	09/15/2022	1052	Employee Vendor	Kinder Visits 2022	101.10.100.1000.0581.000	IN-DISTRICT TRAVEL	\$80.60
<b>Check Total:</b>							<b>\$28,073.45</b>
<b>Check Total:</b>							<b>\$99,000.00</b>
<b>Check Total:</b>							<b>\$98.32</b>
<b>Check Total:</b>							<b>\$560.00</b>
<b>Check Total:</b>							<b>\$80.60</b>
<b>Bank Total:</b>							<b>\$1,390,438.11</b>

### Voided Checks

4018885	09/21/2022	1064	MPS	VOID	101.00.000.0621.0000.000	VOID: wrong remit vendor	\$1,307.21
4018885	09/21/2022	1064	MPS	VOID	201.00.000.0621.0000.000	VOID: wrong remit vendor	\$1,307.20
<b>Check Total:</b>							<b>\$2,614.41</b>
4404299	09/08/2022	0	Print Void - Not Issued	VOID	101.00.000.0102.0000.000	fixing void on expense side	\$0.00
<b>Check Total:</b>							<b>\$0.00</b>
<b>Voided Checks Total:</b>							<b>\$2,614.41</b>

# BELGRADE PUBLIC SCHOOLS NO. 44

## Student Activities Summary Report

From: 9/1/2022 To: 9/30/2022

Fiscal Year: 2022-2023

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

Transaction Detail	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
Date	Entry	Check Number	Deposit No.	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance
09/22/2022	82	54482	0	.00	.00	.00	.00	.00
				13,079.05	(325.00)	12,754.05	.00	12,754.05
601.970.50 ANNUAL								
600.970.50 ADULT EDUCATION								
424.970.50 CLASS OF 2020								
Detail Total:							WALSWORTH PUBLISHING C	-\$325.00
								AP

EXHIBIT 6.3

# BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2022-2023

## Student Activities Summary Report

From: 9/1/2022 To: 9/30/2022

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

Transaction Detail	Entry	Check Number	Deposit No.	802,800.50	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
							Range	Range	Balance	Encumbrances	Available	Balance
							Revenue	Expenditures				
09/12/2022	59	0	0		82382	0	1023		7/27/2022: Holiday Stationstore!	BMO HARRIS MASTERCARD	-\$72.35	AP
09/12/2022	59	0	0		82362	0	1023		7/29/2022: Exxonmobil 4594438t	BMO HARRIS MASTERCARD	-\$45.00	AP
09/12/2022	59	0	0		82350	0	1023		8/1/2022: Exxonmobil 47670591	BMO HARRIS MASTERCARD	-\$40.00	AP
09/12/2022	59	0	0		82251	0	1023		8/16/2022: Meadow Lark Country	BMO HARRIS MASTERCARD	-\$120.00	AP
09/12/2022	59	0	0		82252	0	1023		8/16/2022: Subway 31352	BMO HARRIS MASTERCARD	-\$71.40	AP
09/12/2022	59	0	0		82230	0	1023		8/17/2022: Cafe Rio 0045 Great I	BMO HARRIS MASTERCARD	-\$121.85	AP
09/12/2022	59	0	0		82234	0	1023		8/17/2022: Eagle Falls Golf Club	BMO HARRIS MASTERCARD	-\$150.00	AP
09/14/2022	64	0	0		V358669	84	1025		Soccer Official	Swingley, Scott	-\$144.32	AP
09/14/2022	64	0	0		V889821	83	1025		Soccer Officials	Griswold, William	-\$122.32	AP
09/14/2022	64	0	0		V900184	82	1025		Soccer Official	William J Schell IV	-\$122.32	AP
09/14/2022	64	0	0		V366755	81	1025		Soccer Officials	Holton, Scott	-\$122.32	AP
09/14/2022	64	0	0		V516943	80	1025		Soccer Officials 9-10	Schultz, Stephen	-\$61.41	AP
09/14/2022	64	0	0		V74207	79	1025		soccer officials	Silva, Gilmair	-\$83.41	AP
09/14/2022	64	0	0		V358285	78	1025		Soccer Official 9/10	Thompson, Kyle	-\$50.16	AP
09/14/2022	65	0	0		V358669	84	1025		Soccer Official	Swingley, Scott	\$144.32	AP
09/14/2022	65	0	0		V889821	83	1025		Soccer Officials	Griswold, William	\$122.32	AP
09/14/2022	65	0	0		V900184	82	1025		Soccer Official	William J Schell IV	\$122.32	AP
09/14/2022	65	0	0		V366755	81	1025		Soccer Officials	Holton, Scott	\$122.32	AP
09/14/2022	65	0	0		V516943	80	1025		Soccer Officials 9-10	Schultz, Stephen	\$61.41	AP
09/14/2022	65	0	0		V74207	79	1025		soccer officials	Silva, Gilmair	\$83.41	AP
09/14/2022	65	0	0		V358285	78	1025		Soccer Official 9/10	Thompson, Kyle	\$50.16	AP
09/14/2022	70	54446	0		V757030	93	1026		Football Officials vs Bozeman	Albrecht, Thomas	-\$122.32	AP
09/14/2022	70	54447	0		V575185	92	1026		Volleyball Officials vs CMR	Bennett, Kim	-\$96.00	AP
09/14/2022	70	54453	0		V424643	91	1026		ACTIVITIES EXPENSE	Schmidt, Ryan	-\$133.57	AP
09/14/2022	70	54454	0		V166849	90	1026		Volleyball Officials vs CMR	Shaw, Blake	-\$96.00	AP
09/14/2022	70	54449	0		V328604	89	1026		Football Officials vs Bozmana	HOLLAND, DANIEL	-\$72.16	AP
09/14/2022	70	54448	0		V877078	88	1026		Football Official vs Bozeman	Bahke, Kevin	-\$122.32	AP
09/14/2022	70	54450	0		V272409	87	1026		Volleyball Officials vs CMR	King, Therese	-\$166.00	AP
09/14/2022	70	54451	0		V398469	86	1026		Volleyball Official vs CMR	Mabbott, Brent	-\$186.00	AP
09/14/2022	70	54452	0		V843476	85	1026		Officials Football vs Bozeman	Ralph, William	-\$133.57	AP
09/22/2022	82	54477	0		V446819	122	1031		Football Officials vs Bozeman 9-1	Smith, Mark	-\$50.16	AP
09/22/2022	82	54467	0		V987553	104	1031		Soccer Officials vs Bozeman	Gentile, Paul Steven	-\$83.41	AP
09/22/2022	82	54474	0		V172721	105	1031		Soccer Official vs Boz 9-17	Miller, Brayden	-\$133.57	AP
09/22/2022	82	54468	0		V835032	99	1031		Soccer Officials vs Bozeman 9-1:	Gillis, Richard	-\$50.16	AP
09/22/2022	82	54472	0		V913048	100	1031		Soccer Official vs Boz 9-17	Maxwell, James	-\$50.16	AP
09/22/2022	82	54471	0		V723650	103	1031		Soccer Official vs Boz 9-17	Malm, Bradley	-\$72.16	AP
09/22/2022	82	54481	0		V479898	98	1031		Soccer Official vs Boz 9-17	Thompson, Kyle	-\$122.32	AP
09/22/2022	82	54480	0		V29114	106	1031		Soccer Officials vs Boz 9-17	Swingley, Sean	-\$122.32	AP
09/22/2022	82	54483	0		V787919	102	1031		Soccer Officials vs Boz 9-17	Wilson, Dax	-\$72.16	AP
09/22/2022	82	54460	0		V861910	101	1031		Soccer Officials vs Bozeman 9-1:	Dockery, Jack	-\$122.32	AP
09/22/2022	82	54479	0		V397732	107	1031		Soccer Officials vs Boz 9-17	Swingley, Scott	-\$50.16	AP
09/22/2022	82	54476	0		V843833	124	1031		9-10 & 9-17 Games Soccer Offici	Shenk, Sarah	-\$150.48	AP
09/22/2022	82	54464	0		V478938	121	1031		Soccer vs Bozeman Official	Elite Officiating, LLC	-\$72.16	AP
09/22/2022	82	54465	0		V564759	110	1031		Volleyball Officials vs Skyview 9:	Flikkema, Elizabeth	-\$166.00	AP
09/22/2022	82	54473	0		V906966	117	1031		Volleyball Official vs Skyview 9-2:	Mayo, Michelle Marie	-\$86.00	AP

# BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2022-2023

## Student Activities Summary Report

From: 9/1/2022 To: 9/30/2022

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

Transaction Detail	Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
609.970.50 CHEERLEADERS	09/22/2022	92	54456	0	V42488	94	1031	FFA Meals		BELGRADE SEC CONCESSIC	-1,600.00	AP
	09/28/2022	92	54499	0	V507408	129	1036	FFA Registration 9-27		Ruby Valley FFA	-180.00	AP
										Detail Total:	-\$1,780.00	
610.970.50 CHOIR											.00	
615.970.50 CLOSE-UP											.00	
616.970.50 COMPUTER CLUB											.00	
617.970.50 THEATRE											.00	
618.970.50 FCCLA											.00	
619.970.50 FFA								(1,780.00)			(370.00)	
											10,474.74	10,104.74
620.970.50 SPEECH/DRAMA/DEBATE											.00	
621.970.50 FRENCH CLUB											.00	
622.970.50 LIBRARY CLUB											.00	
623.970.50 MTI											.00	
624.970.50 NHS								(480.00)			480.00	4,094.46
625.970.50 PEP BUS											.00	
626.970.50 REIMBURSEMENT											.00	
627.970.50 SCHOOL STORE											.00	
											2,145.65	2,145.65
											.00	
											.00	
											.00	
											3,119.46	3,119.46
											-\$480.00	-\$480.00
											2,145.65	2,145.65
											.00	
											.00	
											3,119.46	3,119.46

Transaction Detail	Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
09/01/2022	34	54404	0	V330139	47	1010	NHS-Membership			NATIONAL ASSOC OF SECON	-480.00	AP
										Detail Total:	-\$480.00	

# BELGRADE PUBLIC SCHOOLS NO. 44

## Student Activities Summary Report

From: 9/1/2022 To: 9/30/2022

Fiscal Year: 2022-2023

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

Account	Range Beg. Balance	Range Revenue	Range Expenditures	Range Balance	Encumbrances	Available Balance																												
650.970.50 CLASS OF 2022	.00	.00	.00	.00	.00	.00																												
651.970.50 ROBOTICS	1,201.65	.00	.00	1,201.65	.00	1,201.65																												
652.970.50 ALTERNATIVE SCHOOL STUDENT FUNDS	817.77	.00	.00	817.77	.00	817.77																												
653.970.50 SUSTAINABILITY CLUB	.00	.00	.00	.00	.00	.00																												
654.970.50 KEY CLUB	1,580.16	.00	.00	1,580.16	.00	1,580.16																												
655.970.50 HOSA	719.23	.00	.00	719.23	.00	719.23																												
656.970.50 BROADCASTING CLUB	1,290.67	.00	.00	1,290.67	.00	1,290.67																												
657.970.50 CLASS OF 2023	9,455.08	.00	.00	9,455.08	.00	9,455.08																												
658.970.50 CLASS OF 2024	1,297.55	.00	.00	1,297.55	.00	1,297.55																												
659.970.50 GSA Club	688.65	.00	.00	688.65	.00	688.65																												
660.970.50 SPIRIT CLUB	1,926.91	.00	.00	1,926.91	.00	1,926.91																												
661.970.50 DANCE CLUB	.00	.00	.00	.00	.00	.00																												
662.970.50 WORK GRANT	6,225.74	.00	.00	6,225.74	.00	6,225.74																												
663.970.50 STEM	.00	.00	.00	.00	.00	.00																												
699.970.50 ADULT EDUCATION	.00	.00	.00	.00	.00	.00																												
700.970.50 PARTICIPATION FEES ATH/ACT	.00	.00	(122.13)	(122.13)	104.74	(17.39)																												
<table border="0" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"><u>Transaction Detail</u></td> <td style="width: 10%;"><u>Date</u></td> <td style="width: 10%;"><u>Entry</u></td> <td style="width: 10%;"><u>Check Number</u></td> <td style="width: 10%;"><u>Deposit No.</u></td> <td style="width: 10%;"><u>Amount</u></td> <td style="width: 10%;"><u>Journal</u></td> </tr> <tr> <td></td> <td>09/06/2022</td> <td>38</td> <td>0</td> <td>0</td> <td>\$104.74</td> <td>GL</td> </tr> <tr> <td></td> <td>09/07/2022</td> <td>43</td> <td>54416</td> <td>0</td> <td>-\$226.87</td> <td>AP</td> </tr> <tr> <td colspan="5"><b>Detail Total:</b></td> <td><b>-\$122.13</b></td> <td></td> </tr> </table>							<u>Transaction Detail</u>	<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Amount</u>	<u>Journal</u>		09/06/2022	38	0	0	\$104.74	GL		09/07/2022	43	54416	0	-\$226.87	AP	<b>Detail Total:</b>					<b>-\$122.13</b>	
<u>Transaction Detail</u>	<u>Date</u>	<u>Entry</u>	<u>Check Number</u>	<u>Deposit No.</u>	<u>Amount</u>	<u>Journal</u>																												
	09/06/2022	38	0	0	\$104.74	GL																												
	09/07/2022	43	54416	0	-\$226.87	AP																												
<b>Detail Total:</b>					<b>-\$122.13</b>																													
711.970.50 ATHLETICS - BOYS BASKETBALL	213.79	.00	.00	213.79	.00	213.79																												



# BELGRADE PUBLIC SCHOOLS NO. 44

Fiscal Year: 2022-2023

## Student Activities Summary Report

From: 9/1/2022 To: 9/30/2022

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

Transaction Detail	Date	Entry	Check Number	Deposit No.	Invoice Number	PO Number	Voucher	Group ID	Memo	Vendor	Amount	Journal
401.970.64 MS ATHLETICS												
	09/07/2022	39	10008793	0	PA 1407	0	1012		MS ATHLETICS EXPENSE-Volle	Larson, Dawna	-\$96.00	AP
	09/07/2022	39	10008793	0	PA 1407-1	0	1012		MS ATHLETICS EXPENSE-Mile:	Larson, Dawna	-\$6.12	AP
	09/07/2022	39	10008794	0	PA 1405	0	1012		MS ATHLETICS EXPENSE-Foot	McKinney, Byron	-\$96.00	AP
	09/07/2022	39	10008794	0	PA 1405.1	0	1012		MS ATHLETICS EXPENSE-Mile:	McKinney, Byron	-\$6.12	AP
	09/07/2022	41	10008795	0	PA 1406	0	1013		MS ATHLETICS EXPENSE-Volle	Shaw, Blake	-\$96.00	AP
	09/07/2022	41	10008795	0	PA 1406.1	0	1013		MS ATHLETICS EXPENSE-mile:	Shaw, Blake	-\$6.12	AP
	09/08/2022	47	10008796	0	PA 1407.2	0	1016		MS ATHLETICS EXPENSE-Volle	Skasick, Katelynn	-\$96.00	AP
	09/08/2022	47	10008796	0	PA 1407.2.2	0	1016		MS ATHLETICS EXPENSE-Mile:	Skasick, Katelynn	-\$6.12	AP
	09/09/2022	54	0	0	PA 1405	0	1012		MS ATHLETICS EXPENSE	McKinney, Byron	\$96.00	AP
	09/09/2022	54	0	0	PA 1405.1	0	1012		MS ATHLETICS EXPENSE	McKinney, Byron	\$6.12	AP
	09/12/2022	55	10008800	0	PA 1406.1	0	1020		MS ATHLETICS EXPENSE	McKinney, Byron	-\$96.00	AP
	09/12/2022	55	10008800	0	PA 1406.1.1	0	1020		MS ATHLETICS EXPENSE-Mile:	Smith, Skye	-\$6.12	AP
	09/12/2022	55	10008799	0	PA 1404	0	1020		MS ATHLETICS EXPENSE-Mile:	Smith, Skye	-\$6.12	AP
	09/12/2022	55	10008799	0	PA 1403	0	1020		MS ATHLETICS EXPENSE-Volle	BELGRADE SCHOOLS TRAN:	-\$264.00	AP
	09/12/2022	55	10008799	0	PA 1403.1	0	1020		MS ATHLETICS EXPENSE-Volle	Flikkema, Elizabeth	-\$96.00	AP
	09/12/2022	55	10008798	0	PA 1403.2	0	1020		MS ATHLETICS EXPENSE-Mile:	Flikkema, Elizabeth	-\$6.12	AP
	09/12/2022	55	10008798	0	PA 1403.2.2	0	1020		MS ATHLETICS EXPENSE-Mile:	Bennett, Kim	-\$6.12	AP
	09/13/2022	60	10008803	0	PA 1402	0	1024		MS ATHLETICS EXPENSE-Foot	Bennett, Kim	-\$96.00	AP
	09/13/2022	60	10008803	0	PA 1402.1	0	1024		MS ATHLETICS EXPENSE-Mile:	Maddock, Jim	-\$6.12	AP
	09/13/2022	60	10008802	0	PA 1402.11	0	1024		MS ATHLETICS EXPENSE-Foot	Christ, James	-\$96.00	AP
	09/13/2022	60	10008802	0	PA 1402.12	0	1024		MS ATHLETICS EXPENSE-Mile:	Christ, James	-\$6.12	AP
	09/13/2022	60	10008801	0	PA 1402.2	0	1024		MS ATHLETICS EXPENSE-Mile:	Bertagnoli, Mike	-\$6.12	AP
	09/13/2022	60	10008801	0	PA 1402.22	0	1024		MS ATHLETICS EXPENSE-Foot	Bertagnoli, Mike	-\$96.00	AP
	09/15/2022	74	10008805	0	PA 1400	0	1027		MS ATHLETICS EXPENSE-Volle	MANHATTAN CHRISTIAN	-\$120.00	AP
	09/15/2022	74	10008804	0	PA 1401	0	1027		MS ATHLETICS EXPENSE-Mile:	Larson, Dawna	-\$96.00	AP
	09/15/2022	74	10008804	0	PA 1401.1	0	1027		MS ATHLETICS EXPENSE-Mile:	Larson, Dawna	-\$6.12	AP
	09/19/2022	76	10008806	0	PA 1399	0	1028		MS ATHLETICS EXPENSE-Trans	BELGRADE SCHOOLS TRAN:	-\$228.00	AP
	09/19/2022	76	10008807	0	PA 1401.11	0	1029		MS ATHLETICS EXPENSE-Volle	Johnston, Jayden	-\$96.00	AP
	09/19/2022	78	10008807	0	PA 1401.11	0	1029		MS ATHLETICS EXPENSE-Mile:	Johnston, Jayden	-\$6.12	AP
	09/21/2022	80	10008810	0	PA 1398	0	1030		MS ATHLETICS EXPENSE-Volle	Grimrud, Vernon	-\$96.00	AP
	09/21/2022	80	10008810	0	pa 1398.1	0	1030		MS ATHLETICS EXPENSE-Mile:	Grimrud, Vernon	-\$6.12	AP
	09/21/2022	80	10008812	0	pa 1398.1	0	1030		MS ATHLETICS EXPENSE-mile:	Noyes, Taylor	-\$96.00	AP
	09/21/2022	80	10008812	0	PA 1397	0	1030		MS ATHLETICS EXPENSE-REF	Noyes, Taylor	-\$6.12	AP
	09/21/2022	80	10008812	0	PA 1397.1	0	1030		MS ATHLETICS EXPENSE-MILE	Noyes, Taylor	-\$96.00	AP
	09/21/2022	80	10008813	0	pa1397	0	1030		MS ATHLETICS EXPENSE-REF	Noyes, Taylor	-\$6.12	AP
	09/21/2022	80	10008813	0	pa1397.1	0	1030		MS ATHLETICS EXPENSE-MILE	Skasick, Katelynn	-\$96.00	AP
	09/21/2022	80	10008809	0	PA 1396	0	1030		MS ATHLETICS EXPENSE-FOC	Gannon, Jim	-\$48.00	AP
	09/21/2022	80	10008809	0	PA 1396.1	0	1030		MS ATHLETICS EXPENSE-MILE	Gannon, Jim	-\$6.12	AP
	09/21/2022	80	10008808	0	pa 1396-1	0	1030		MS ATHLETICS EXPENSE-REF	Bertagnoli, Mike	-\$48.00	AP
	09/21/2022	80	10008808	0	pa 1396-11	0	1030		MS ATHLETICS EXPENSE-MILE	Bertagnoli, Mike	-\$6.12	AP
	09/21/2022	80	10008811	0	PA 1395-2	0	1030		MS ATHLETICS EXPENSE-REF	Maddock, Jim	-\$48.00	AP
	09/21/2022	80	10008811	0	PA 1396-22	0	1030		MS ATHLETICS EXPENSE-MILE	Maddock, Jim	-\$6.12	AP

Range Beg. Balance 12,673.35    Range Revenue .00    Range Expenditures (3,258.60)    Balance 9,414.75    Encumbrances .00    Available Balance 9,414.75

**BELGRADE PUBLIC SCHOOLS NO. 44**

**Student Activities Summary Report**

From: 9/1/2022 To: 9/30/2022

Fiscal Year: 2022-2023

	<input checked="" type="checkbox"/> Print Detail	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
	Level: Maximum	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
425.970.64 MS CLASS OF 2021	.00	.00	.00	.00	.00	.00
426.970.64 MS CLASS OF 2022	.00	.00	.00	.00	.00	.00
427.970.64 MS CLASS OF 2023 FUND BALANCE	.00	.00	.00	.00	.00	.00
428.970.64 MS CLASS OF 2024	.00	.00	.00	.00	.00	.00
429.970.64 MS CLASS OF 2025	.00	.00	.00	.00	.00	.00
430.970.64 MS CLASS OF 2026	3,727.97	.00	.00	3,727.97	.00	3,727.97
431.970.64 MS CLASS OF 2027	1,673.69	.00	.00	1,673.69	.00	1,673.69
432.970.64 MS CLASS OF 2028	838.64	.00	.00	838.64	.00	838.64
433.970.64 MS CLASS OF 2029	838.63	.00	.00	838.63	.00	838.63
<b>ORG: 64</b>	<b>31,342.41</b>	<b>0.00</b>	<b>(3,258.60)</b>	<b>28,083.81</b>	<b>0.00</b>	<b>28,083.81</b>

**BELGRADE PUBLIC SCHOOLS NO. 44**

Fiscal Year: 2022-2023

**Student Activities Summary Report**

From: 9/1/2022 To: 9/30/2022

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

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

## October 10, 2022

### New Hires

Name	Position	Location	Classification	Status	Effective Date
Bisson Janice	Food Service Cashier	Middle School	Classified	Hourly	9/26/2022
Brown Makayla	Paraprofessional	Story Creek	Classified	Hourly	9/26/2022
Bryers Erin	Special Education Teacher	High School	Certified	Salaried	9/12/2022
Burgess Brittany	SPED Teacher	Middle School	Certified	Salaried	10/17/2022
Karagiosis Patricia	Substitute Bus Driver	Transportation	Classified	Hourly	9/19/2022
Martin Amy	School Nurse	Story Creek	Certified	Salaried	10/31/2022
Smith Allison	School Nurse	Middle School	Certified	Salaried	10/26/2022
Swegan Sarah	Occupational Therapist	All Schools	Certified	Salaried	10/10/2022

### Position Revision

Name	Position	Location	Addition/Change	Status	Effective Date
Arnold Carol	Food Service Aide	Middle School	Food Service Cashier	Hourly	9/23/2022
Atkinson Brent	Volunteer Girls BB	High School	Paid Coach G BB	Stipend	10/4/2022
Brennan Paget	Assistant Cook	Ridge View	Food Service Cashier	Hourly	8/25/2022
Burgess Brittany	Special Education Teacher	Middle School	Elementary SPED Teacher	Salaried	10/3/2022
Garity Heather	Bus Driver	Transportation	Adding Bus Aide	Hourly	9/19/2022

EXHIBIT  
6.4

## Resignations

<b>Name</b>	<b>Position</b>	<b>Location</b>	<b>Classification</b>	<b>Status</b>	<b>Effective Date</b>
Manley Stephanie	Assistant G BB	High School	paid position to volunteer	Stipend	10/4/2022
Muniz Lorie	Paraprofessional	Middle School	Classified	Hourly	9/30/2022
Prescott Benjamin	Custodian	Middle School	Classified	Hourly	9/30/2022
Prescott James	Custodian	High School	Classified	Hourly	10/11/2022
Pridemore Brooke	Food Service Cashier	Middle School	Classified	Hourly	9/29/2022
Robinson Juliana	Special Education Coordinator	Middle School	Certified	Salaried	9/30/2022
John Blackman	Human Resources Director	Administration Bldg.	Classified Admin.	Salaried	6/30/2023

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. 004018885

EXPENSE  
1064

DATE
09/21/2022
CHECK AMOUNT
\$2,614.41

PAY \*\*\*Two Thousand Six Hundred Fourteen and 41/100 Dollars\*\*\*

TO MPS  
THE PO BOX 930668  
ORDER ATLANTA, GA 31193  
OF

9  
Carrie Fisher

⑈004018885⑈ ⑆092900619⑆ 2200004955974

BELGRADE PUBLIC SCHOOLS NO. 44

BELGRADE, MT 59714

5250	MPS	1064	09/21/2022		4018885
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount	Description
2000391	MSBMABR082221	2,614.41	Marc Brackett Speaking Events

Wrong number

TOTAL:

\$2,614.41

BELGRADE MIDDLE SCHOOL  
STUDENT ACTIVITY ACCOUNT  
410 TRIPLE CROWN RD  
BELGRADE, MT 59714  
PH: 408-388-1309

EXPENSE:  
1012

DATE
09/07/2022
CHECK AMOUNT
\$102.12

PAY \*\*\*One Hundred Two and 12/100 Dollars\*\*\*

*Void*

TO McKinney, Byron  
THE 1011 Paisley Drive  
ORDER Belgrade, MT 59714  
OF

*Jessie Mickelw  
VOID  
Spaid Budget*

⑈ 10008794 ⑈ ⑆ 092901683⑆ 301078875 ⑈

6728	McKinney, Byron	1012	09/07/2022		10008794
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

PO Number	Invoice	Amount
0	PA 1405	96.00
0	PA 1405.1	6.12

*Voided due to  
game not happening  
due to air  
quality*

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

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

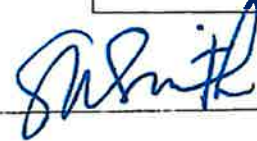
054436

1018

DATE
09/08/2022
CHECK AMOUNT
\$48.00

PAY \*\*\*Forty Eight and 00/100 Dollars\*\*\*

TO Bennett, Kim  
 THE 3602 Golden Valley Drive  
 ORDER Bozeman, MT 59718  
 OF



AUTHORIZED SIGNATURE

⑈054436⑈ ⑆092901683⑆ 301044172⑈

BELGRADE STUDENT ASSOCIATION  
 BELGRADE HIGH SCHOOL

054436

7240	Bennett, Kim	1018	09/08/2022		54436
<b>Vendor</b>	<b>Vendor Name</b>	<b>Voucher</b>	<b>Date</b>	<b>Account Number</b>	<b>Check Number</b>

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>	<u>Description</u>
76	V812694	48.00	Volleyball Official 9-8

PO # 76

# 054436

TOTAL:

\$48.00

**Outstanding Warrants  
As of August 31, 2022**

Warrant #	Date	Vendor Name	Amount	Claims Fund	Payroll Fund
4011706	1/23/2020	Brittany Erickson	\$10.50	\$10.50	
4015687	6/4/2021	Literacy Resources, LLC	\$345.56	\$345.56	
4015756	6/11/2021	Dakota Schlichenmayer	\$6.00	\$6.00	
4015821	6/21/2021	Jade Aplin	\$21.65	\$21.65	
4015822	6/21/2021	Leah Avalos	\$28.01	\$28.01	
4015839	6/21/2021	Christopher Harmon	\$2.05	\$2.05	
4015845	6/21/2021	Jessica Hughes	\$61.25	\$61.25	
4015850	6/21/2021	Kim Kelley	\$8.31	\$8.31	
4015872	6/21/2021	Brian Rowe	\$21.75	\$21.75	
4015877	6/21/2021	Cory Taylor	\$8.25	\$8.25	
4015971	6/29/2021	Terrese Iverson	\$30.50	\$30.50	
4016043	7/12/2021	Aquatech	\$120.54	\$120.54	
4016726	10/14/2021	University of Chicago	\$403.78	\$403.78	
4016937	11/18/2021	Donna Avilez	\$144.50	\$144.50	
4016989	11/18/2021	University of Chicago	\$1,968.00	\$1,968.00	
4017648	3/3/2022	University of Chicago	\$86.09	\$86.09	
4017650	3/3/2022	Greg Weber	\$4.25	\$4.25	
4017697	3/11/2022	Ryan's Trophies	\$8.00	\$8.00	
4017839	4/11/2022	Shannon Depache	\$194.80	\$194.80	
4017924	4/14/2022	Shannon Depache	\$73.05	\$73.05	
4017981	4/21/2022	Shannon Depache	\$24.35	\$24.35	
4018027	4/28/2022	Erin Braaksma	\$30.50	\$30.50	
4018054	4/28/2022	Plagix LLC	\$2,568.00	\$2,568.00	
4018071	5/6/2022	Ashlie Almendinger	\$17.00	\$17.00	
4018166	5/13/2022	Shannon Depache	\$365.25	\$365.25	
4018328	6/9/2022	Gavin Merlini	\$18.35	\$18.35	
4401686	2/20/2018	Emma Keeney	\$251.78		\$251.78
4402571	5/10/2019	Xaden Cunningham	\$35.00		\$35.00
4402787	9/20/2019	Jayden Holliday	\$67.00		\$67.00
4402949	12/20/2019	Jayden Holliday	\$25.50		\$25.50
4402989	1/17/2020	Geoffrey Ellsworth	\$54.00		\$54.00
4403058	2/20/2020	Jayden Holliday	\$123.43		\$123.43
4403108	3/20/2020	Jayden Holliday	\$125.59		\$125.59
4404236	6/17/2022	Aflac	<u>\$467.21</u>		<u>\$467.21</u>
		<b>Totals</b>	<b>\$7,719.80</b>	<b>\$6,570.29</b>	<b>\$1,149.51</b>
<b>To Cancel via Board Approval</b>				<b>\$3,779.69</b>	<b>\$682.30</b>

**Note:**

**Above warrants are from County bank account and balance resides in Fund 187 and 286**

**Those marked in yellow can be presented and approved by Board for cancellation as they are either 1 year or older or have been lost and bonds have not been received for replacement. University of Chicago warrants were re-issued once bond was received but**



BELGRADE SCHOOL DISTRICT #44

TO: Frank Stock, Board Chair  
Belgrade Board of Trustees

FROM: Carrie Fisher, Finance Director

DATE: 10/5/2022

RE: Open New Student Accounts

MS Finance Secretary has requested that the District open one new student activity account:

- Class of 2030- 5th graders

I would like to recommend the Board grant this request and open a new Student Account "Class of 2030"

Thank you for your consideration.

tournament in 2023 and AA in 2024. If Belgrade does not put a significant amount of work into our current facilities these tournaments will not be feasible.

Thanks Godfrey for your unending support of our students, and student athletes!

*Amy Seaman, OTR/L*

**Bridger Orthopedic Belgrade Therapy**

**Occupational Therapist**

**406 Gallatin Farmers Ave**

**Belgrade, MT 59714**

**(406) 388-7229**



**BRIDGER  
ORTHOPEDIC**

## Who We Are

11 Certified Teachers

79 Combined years of teaching experience

8 Masters Degrees

- \* English Literature
- \* English Education
- \* Curriculum & Instruction
- \* Educational Leadership
- \* History Education

3 AP Certified as of this summer

Former coaches: Women's Soccer, Speech and Debate, Cheerleading , X-Country, Track

Current Club Advisors: Student Council, RPG, Europe Club

Other countries we've taught in: Slovenia, Ethiopia

Other states we've taught in: SC, NV, MD, MI

Class C - AA experiences:

- Lambert, Harrison, Park City, Wolf Point, Ashland - C
- Anaconda - B
- Belgrade - A
- Belgrade - AA ;)



## SBI Training

with ACE, Dr. Marie Alcock, and Jenny Coombs



21-22 School Year Highlights:

Year Long Context planning enabled our team to make sure we're fully teaching the standards to all of our students.

The planning also gave teachers a firm idea of what we were missing within our curriculum.

## **StudySync Training - August 15 - Why we trust this program:**

- The curriculum is designed by a team of experts and the units are professionally designed to meet multiple standards with ideal practice.
- There is a national team of specialists supporting the StudySync educators in their area throughout the life of their adoption. The specialists are available to focus solely on the educators in our district - offering everything from new teacher training to custom webinars and an instant-help chat room.
- Teaching strategies are also provided throughout every single lesson and unit.
- Units are all standards-aligned and will help us move toward standards-based grading.
- Scaffolding is provided for all students at all levels
- Primarily online → Offers hard copy options for those who need it (IEP/504)

## **Advantages of StudySync**

**\*Still allows for autonomy of teachers and integration of IEFA requirements per Montana State Constitution**

**\*ELL Support (Susan Davis and David Cogswell)**

**\*Subscription through 2029 - that's seven years of a curriculum that can grow with us**

**\*Consumables...or nah? TBD**

**\*21st century approach to instruction - online components are good now that we know what a pandemic can do to the quality of instruction and learning**

## Fall 2021 Writing Assessment: What we learned

**Background:** A district writing assessment was established in order to evaluate student performance on a benchmark with a common rubric. The assessment vision was based on a successful program which was established in another district in the state.

**Big Picture:** The assessment took several hours to prepare. Alignment of terminology for grading between the staff members also took hours to create. Grading for the assessment was excessive and preventative for future writing assessment to be considered in this format. Intervention for students who did not meet proficiency was prohibitive based on the format, the time involvement and the data reporting method (a spreadsheet too exhaustive to navigate).

## Fall 2021 Writing Assessment: What we learned

### Details

**Execution:** Timed (45 mins), handwritten

**Assessment:** Each essay (~1,000) was graded by 2 different teachers during our PLC time, our preps, and after school

**Data:** A detailed spreadsheet was created to show student performance on standards

**Conclusion:** We would not assess writing this way again in the future. Individual teacher assessment, coupled with that teacher's instruction as intervention, is the most effective process for improving student writing.

The Honorable  
**Anne Hidalgo**  
*Mayor of Paris*

The Honorable  
**Joël Bruneau**  
*Mayor of Caen*

together with

**Music Celebrations International**

cordially invites the

**Belgrade High School Orchestra**

to be a representative of

**Montana**

in performance at the

D-Day 80<sup>th</sup> Commemoration Concert Series in

**France**

---

*An exclusive concert series for performance ensembles commemorating the  
80<sup>th</sup> Anniversary of D-Day and the Liberation of France*



# Belgrade High School Orchestra D-Day 80<sup>th</sup> Commemoration Concert Series

Tour #3 (7 nights / 9 days)

## Day 1

Departure via scheduled airline service to Paris, France

## Day 2

Paris / Chartres / Tours (D)

Arrive in Paris

Meet your MCI Tour Manager, who will assist the group to the awaiting motorcoach for transfer to Tours

Time permitting, stop en route at Chartres for a tour of the magnificent cathedral. Pilgrims have now been coming for almost eight centuries to admire the 175 representations of the Virgin Mary. The 25,000 square feet of stained glass (mostly from the 12th century) depicting 5,000 figures is considered the greatest achievement of this art form in the world

Continue to Tours for late afternoon hotel check-in

Evening Welcome Dinner and overnight

*Tours was an important center of trade and administration under the Romans, but is presently most famous for its location in the heart of the Chateaux Country of France — also known as the "garden of France." Kings and courtiers and magnates built famous Renaissance chateaux such as Blois, Chambord, Chenonceaux, Azay-le-Rideau in this gentle valley*

## Day 3

Tours (Loire Valley) (B,D)

Breakfast at the hotel

Enjoy a guided tour of the Loire Valley, including entrance to one of the most famous Chateaux. *Chateau Chenonceau* is perhaps the finest of all of the castles in the region. It straddles a river and was constructed in the 1520's, once the home of Diane de Poitiers, Catherine de Medici and other luminaries

Lunch on own

*Performance as part of the year-long D-Day 80<sup>th</sup> Commemoration Concert Series*

Evening dinner and overnight

## Day 4

Tours / Mont St. Michel (B,D)

Breakfast at the hotel

Morning transfer to Mont St-Michael

Lunch on own

Half-day sight-seeing includes entrance to the Abbaye, La Merveille (the incredible grouping of buildings on the north side of the Mount), the Abbaye Gardens and the Refectory

Evening dinner and overnight

*Mont St-Michel is one of the most striking sights that France has to offer. Perched on its rocky islet and surrounded by walls and bastions, this old*



**Music Celebrations International**

*Concert Tours With Integrity*

Lunch on own

Enjoy an afternoon tour of *Paris artistique*, including entrance to the Louvre, the largest and greatest art museum in the world  
Evening Farewell Dinner and overnight

Day 9

Depart for home

(B)

Breakfast at the hotel

Transfer to one of Paris's airports for return flight

*\*Pending confirmation*

***This is a very flexible itinerary.*** Except for confirmed appointments and performances, the places of interest and the sequence of sightseeing might be changed if necessary or desirable. In the event of an unavoidable conflict in the performance and the sightseeing schedule, the concert schedule will prevail, and it may be necessary to exclude some sightseeing activities.

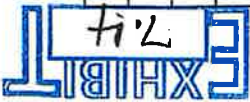
© Music Celebrations International



Music Celebrations International

Concert Tours With Integrity





Neighborhood	BUS	SP AM	SP PM	RV AM	RV PM	SC AM	SC PM
<b>Saddle Peak</b>							
Broadway Brew	Squirrel	2	2				
Voegelers	Squirrel	2	2				
Las Campanas	Squirrel	35	34				
Las Campanas	Sheep	22	22				
<b>Ridgeview</b>							
Thorpe rd	Frog			4	5		
Sheepshank/Doe	Frog			6	12		
Cobblestone	Frog			21	20		
Ghost Canyon	Frog			7	2		
Cow	Frog			6	4		
Star/Lexley	Frog			8	9		
Baldy Mtn	Frog			5	5		
Royal	Frog			3	3		
BB	Frog			3	3		
Countryside/Kessler	Shark			18	19		
Clovehitch	Bear			2	2		
Landmark	Bear			53	51		
Thorpe rd	Bear			2	2		
Stagecoach	Bear			0	1		
<b>Story Creek</b>							
4 dot/Weaver/Front	Dino					23	24
Collins/Old Place	Dino					11	13
High Plains	Horse					1	1
Weaver Access	Kangaroo					2	2
<b>TOTAL</b>		61	60	138	138	37	40

**Staggering Start times**

currently have 13 routes for EL/HS & 13 MS

	Elementary	Middle School	High School
<b>Current Schedules</b>	<b>8:15 - 3:15</b>	<b>8:20 - 3:30</b>	<b>8:25 - 3:30</b>
<b>New Proposed BSD</b>	<b>7:50 - 2:50</b>	<b>8:40 - 3:50</b>	<b>7:50 - 2:55</b>
Missoula	8:15 - 3:15	7:50 - 2:45	8:55 - 3:55
Denver	7:30 - 2:30	9:10 - 4:40	8:05 - 3:05
Spokane	8:30 - 3:00	9:00 - 3:30	8:00 - 2:30
Boise	9:15 - 3:45	7:45 - 2:30	7:50 - 3:12
Coeur d'Alene	9:00 - 4:00	7:30 - 2:30	8:00 - 3:00
Brookfield, CT	8:35	7:45	7:00
E. Landsdowne, PA	8:40 - 3:30	8:00 - 2:50	7:30 - 2:17

Times are based on current bell schedule  
MS can have meetings/trainings in mornings

Title/Topic of Proposed Change: ADDITION OF ASSISTANT WRESTLING COACH

**Current language of the rule:**

With the addition of girls wrestling two years ago, our female enrollment on the wrestling team has doubled each year. Last year we had 7 girls, and this year we anticipate at least 10 members. The girls will have their own schedule for the season, not always going where the boys go.

Currently, we have 3 paid coaches, including our Head coach. Coach Weatherston takes the varsity to their events, along with an assistant. The other coach will handle the JV team at their competitions. Coaches have been splitting duties when the girls go a completely different direction for an all-girls tournament, which leaves coaching and supervision quite scarce at the other levels when the coaching staff is split up.

**Proposed change:**

I am asking for the addition of one assistant wrestling coach. They will have the autonomy to practice separately, and attend all of the girls tournaments. This will allow the girls to receive 100% coaching attention and supervision at tournaments. This will put our wrestling staff at 4-coaches.

Head coach

2 Assistants to the head coach

JV coach

**Rationale:**

- Consistent coaching for all team members.
- Ability to attend tournaments in multiple locations.
- Practices will be more individualized.

To: Lynn Brown <lbrown@bsd44.org>, John Blackman <jblackman@bsd44.org>, Mary Farber <mfarber@bsd44.org>

**EXHIBIT**  
7.8

Hi John and Mary,

Lynn is looking for exhibits for the board book for the two employees in the hard to fill positions. I will share with you an example of what I wrote up when I did that, but you may want to do something different.

Either way, can you get with Lynn so she knows what to put on the agenda and whether you will have exhibits?

Thanks!

Dede

[Quoted text hidden]

--  
Dede Frothingham

Assistant Superintendent

Belgrade School District #44

406-924-2890

312 N Weaver

PO Box 166

Belgrade MT 59714

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John Blackman <jblackman@bsd44.org>

Thu, Sep 29, 2022 at 1:13 P

To: Dede Frothingham <dfrothingham@bsd44.org>

Cc: Lynn Brown <lbrown@bsd44.org>, Mary Farber <mfarber@bsd44.org>

Lynn,

The name of my person is Samira Rezek. She is the new French Teacher at the H.S.

This was an Emergency type hire when the existing French Teacher announced her resignation on August 2nd.

Samira's Transcripts are from Overseas and do not reflect additional training/credits post the Bacculaureate Degree, which places her at the lowest level in our salary structure, at a B.A.+0. This is despite the fact that she has more than 15 years of teaching experience. I would like to at least be able to recognize her experience and expertise up to the level allowable.

Samira was an amazing find for us and the only qualified applicant, after a 30-day posting. She currently has to lesson plan for 4 different levels/classes of French. We need to hold on to this one, if we can.

Thank you for your consideration,

John

[Quoted text hidden]

--  
John M. Blackman

Human Resources Director

Belgrade School District #44

Office: 406-924-2025

Cell: 208-720-2485

Email: [jblackman@bsd44.org](mailto:jblackman@bsd44.org)

**Policy History:**

Adopted on: June 13, 2011

Reviewed on:

Revised on: 10/08/2012

Simbli- Meeting Module (MTSBA sponsored)	✓	✓	✓	✓	✓	✓	2-3 weeks	\$6,700. If you subscribe mid-year (e.g., November 1, 2022), the fee for the 1 <sup>st</sup> year would be prorated at \$4,467. That would cover you through June 30, 2023 No Setup Fee
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**Process:**

Lynn Brown, Carrie Fisher, Dede Frothingham, Frank Stock, Holly Murray, Godfrey Saunders, Melissa Somerville, Mike Boster, and John Blackman were all invited to participate in product demonstrations.

Demonstrations were conducted virtually for five programs and individuals participated when they could.

**Recommendation:**

For the District to purchase a software platform to produce board agenda, books, and minutes. Recommendation is for the district to utilize the Simbli meeting platform software. Initial training will occur through Simbli, however future training will occur through MTSBA. MTSBA is currently moving all of the District's policies into the Simbli module specific for policy management-- therefore we will be using the platform moving forward and by the District choosing to utilize Simbli the integration should be seamless between the two.

Simbli is recommended because it is the most cost effective and has many other modules that can be added if the Board so chooses in the future. Annual Subscription Fees for the other modules:

- \$1,500 Communications
- \$4,100 Strategic Planning
- \$1,500 Evaluations
- \$1,500 Documents

If the District wanted to go with all modules (and that would include policy and meetings), Simbli offers a full-package discounted price of \$14,160 per year.

**Recommended motion:**

For the Belgrade School District to purchase a subscription for Simbli's meeting module for \$4,467 beginning on November 1, 2022.