

Agenda
Regular Board Meeting
 Wednesday, August 28, 2019 @ 5:00 PM
 Browning Public Schools

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Ground Rules

- We are courteous in our discussion.
- We honor people's differences.

- We monitor our body language.
- We take “timeouts” when necessary.
- While in this session, we all have an equal part.
- We strive for consensus and once the decision is made, we support it.
- We practice discretion in our communication here and in the community.

MEMORANDUM

August 28, 2019

To: Board of Trustees

From: Carlene Adamson, Supt/Board Secretary

Re: Dates to remember/Items of information

1. **Ground Breaking** Friday, August 23, 2019, Middle School @ 11:00 a.m. High School to follow.
2. **First Day of School** Monday, August 26, 2019 K-9; Tuesday August 27, 2019 all students.
3. **Regular Scheduled Board Meeting** Wednesday, August 28, 2019 @ 5:00 p.m. Administration Conference Room.
4. **No School Labor Day** September 2, 2019.
5. **Next Regular Scheduled Board Meeting** Wednesday, September 10, 2019 @ 5:00 p.m. Administration Conference Room.
6. **Facilities Meeting** Thursday, September 12, 2019 @ 5:00 p.m. Administration Conference Room.
7. **No School PIR Days** September 16, 2019.
8. **NAFIS Fall Conference** September 19-25, 2019 in Washington, DC.
9. **NIISA Annual Conference** December 9 & 10, 2019 in Las Vegas, Nevada.

Special Board Minutes

Thursday, August 1, 2019 @ 5:00 P.M.
Administration Board Room

Present: Donna Yellow Owl-Chair, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman.

Ms. Yellow Owl called the meeting to order at 5:00 p.m.

Approval of Agenda: Motion by Mr. Edwards to approve the agenda with changes: remove New Market Tax Credits from discussion. Second by Ms. Bullshoe. Motion passed.

Public Comment: None.

ITEMS OF INFORMATION

Hiring: Motion by Mr. Gallup to approve hiring Daryl Croff, BHS Assistant GBB Coach 2019-2020 (\$3,371.00) pending successful background check. Second by Mr. Evans. No public participation. No board discussion. Motion passed 7-1 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Kristy Bullshoe, Rae TallWhiteman voting for. Brenda Croff abstained.

Contract Service Agreement: Motion by Mr. Evans to approve the following contract service agreements pending successful background check: Trainers for Curriculum PD for New Teachers 2019-2020: Brandy Bremner, Nicole Whitney, Edith Wagner, Genevieve Bragg Wilson, Juanita Sloss, Andrea Evans, Randall Rivas, Kathy Broere, (\$1,800.00) and New Teachers Stipend for Orientation 2019-2020: George Sharbono, Mckenzie Augare, Britney Shooter, Zoe Johnson, Zebah Burdeau, Aspen ManyHides, Mylin LazyBoy, Jessica Schauf, Whitney Bremner, Sienna Speicher, Karen Neilson-Salois, Crystal Evans, TBA-BHS ELA and TBA-BHS ELA 2019-2020 (\$5,600.00). Second by Mr. Edwards. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

In State Travel: Motion by Ms. Bremner to approve in state travel for Corrina Guardipee-Hall, WIDA Standards Validation Workshop in Helena, MT (\$380.52). Second by Mr. Evans. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

Approvals: Motion by Mr. Evans to approve the following items: Extended Contract-Elisha Kennedy, Leadership Week & Instructional Planning- BES 2019-2020 (\$1,740.00); Extended Contract-Ron Tucker, Leadership Week & Instructional Planning-BES 2019-2020 (\$1,664.00); Extended Contract-Vivian Sanderville, Leadership Week & Instructional Planning-BES 2019-2020 (\$1,668.42); Extended Contract-Julie Hayes, Complete Technology Needs-BMS 2019-2020 (\$689.92); Extended Contract-Rodolpho Rivas, Complete Technology Needs-BMS 2019- 2020 (\$645.26); Nathan Stone, Gear Up Summer Camp Chaperone 2019 (\$330.00). Second by Ms. Bullshoe. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Mr. Evans to approve to Create Prevention Coordinator Position 2019-2020. Second by Ms. Bremner. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Mr. Evans to approve Board Policy Reporting Student Progress #3015 and Student Conduct-Discipline #3200R. Second by Ms. Bremner. No public participation. *Board discussion:* Following discussion, the board members agreed to amend Policy #3015 and Policy #3200R to coordinate rewording both policies with Policy

#3525. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Mr. Evans to amend Policy #3525 Mandatory Pre-participation Random Drug-Alcohol Testing Policy, Options 1, 2, 3. Second by Mr. Edwards. *Public participation/Board discussion:* Following discussion the board agreed to go with option 2 and make the following changes: change contact days to 15; the student will complete a district approved intervention program; student is required to attend and participate in practice during suspension; remove items b & c (line 26 through 31 on page 3), second offense to season; policy approved with changes. *No further discussion.* Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Mr. Evans to approve the following items: Cal Crow-Speaker for District Orientation 2019-2020 (\$1,200.00 + airfare, lodging, per diem) and Trustee Resolution to Open a Student Savings Account 2019-2020. Second by Mr. Edwards. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, James Evans, Brenda Croff, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Ms. Croff to adjourn at 6:17 p.m. Second by Mr. Evans. Motion passed.

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ Stacy Edwards, District Clerk

Regular Board Minutes (Draft)

Tuesday, August 13, 2019 @ 5:00 p.m.

Administration Conference Room

Present: Donna Yellow Owl-Chair, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe. **Absent:** Jess Edwards, Rae TallWhiteman. Wendy Bremner.

Ms. Yellow Owl called the meeting to order at 5:00 p.m.

Approval of Minutes: Motion by Mr. Evans to approve the Regular Board Minutes of 7/25/19 with no changes. Second by Ms. Bullshoe. Motion Passed.

Approval of Agenda: Motion by Mr. Evans to approve the agenda removing Extended Contract-Laura Monroe, Classroom Move 2019-2020 from approval. Second by Ms. Croff. Motion passed.

Recognition: Superintendent Hall recognized Carlene Adamson and Dixie Guardipee. Both were commended for their many years of service to the Browning School District.

Public Comment: None.

ITEMS OF INFORMATION

Building Reports: Ms. Yellow Owl acknowledged the following building reports: KW Vina Building-Tonia Tatsey, Browning Elementary-Sheila Hall, Napi Elementary-Sicily Bird, Browning Middle School-Angela Heavy Runner, Browning High School-Jennifer Wagner, Babb Elementary Report-Billie Jo Juneau, Alternative School Report-Matthew Johnson, Special Education Report-Maureen Stott. No discussion.

Superintendent's Report

Blackfeet Tribal Court: Kristy Horn and Camilla Wells presented information on a new security officer that will be coming on board through the courts to work with student attendance, parents/guardians, etc. through the school to court program. The court will continue to look for additional funding to promote more positions, depending on statistics, help with prevention before the student gets to the court system. Ms. Horn stated that the court wants to do a mock trial for middle and high school students so that they can see what the parent will go through if they are truant. All resources, that are participating in getting students to school, will be involved in the mock trial. Ms. Horn thanked Jennifer Wagner, Amanda Flamond, Dennis Juneau and Joey Hall for working closely with the courts, parents, and students during the last school year. There is a planning meeting scheduled for 8/16/19 and there will be a Law-day on 9/25/19 which consists of primary laws that the school has to abide by; child support, CPS, etc. The US District Attorney and the FBI will be attending. Ms. Horn will get a packet to the school board on these dates. Superintendent Hall stated that Crystal Tailfeathers will attend the 8/16 training. No further discussion.

NAFIS/NIISA Board of Directors Update: Mr. Gallup attend the NIISA meeting in Juneau, Alaska and the NAFIS meeting in Denver. Mr. Gallup stated that the Senate signed the \$50 million before going into recess; this amount does not get BPS to 100% (96-97%); the September meeting in D.C. is critical because of Equalization; Alaska is equalized which is bad news; infrastructure is at \$100 billion. Ms. Yellow Owl asked Mr. Gallup to meet and discuss specific issues on construction projects, attendance, prevention, etc. when preparing booklets for D. C. meeting. Board members want to present the video on "No Kid Hungry" for their trip at the NAFIS conference.

New Market Tax Credit: Dan and Bridgette from Whitney & Dorsey discussed new tax market credit. If BPS goes with the new market tax credit they will have to issue as taxable and the district will not get the tax-exempt advantages. Bridgette suggested that when the district should offer the bonds to individual investors and banks and should not offer glacier county because of the issues they are having. Superintendent Hall stated that Jeff is working with Tim Peterson and suggested that Jeff be involved in the discussion to clarify the process and

outcomes and will forward the email from Jeff to all board members. Superintendent Hall noted that the \$15 million has been put into a CD Investment account that is in district control.

School Administrator Summit Report: Principals and administrators reported on the training Summit in Helena: Social/emotional learning for students; networking emails to have resources, positivity of going into the training, trauma invested with a national trainer, awareness of native culture, students that went on to make a difference in Montana, importance of career and technical learning, tools for principals, OPI data, silent film festival on advanced writing skills, Yellow Stone Writing Project, how to build relationships, MBI training, solution focused problem solving, social emotional learning, the Why question.

HR Status Update: Superintendent Hall stated that ELA, science, and math positions are being interviewed 8/14/19. Napi has two candidates for 4th grade teachers, KW needs to fill Tier 3 support (Altacare), BMS needs one teacher for Social Studies, Napi needs one intervention position. There are three teachers that need an emergency provisional. There were 12 new teachers in training this week. No further discussion.

Coaches: Superintendent Hall stated that coach interviews were held today and they will have to hire the Volleyball Assistant Coach after the fact. Also noted: Napi football equipment will need to be revamped and some equipment ordered; the coach will be working on fundamental skills.

Resignations: The following resignations were accepted by Superintendent Hall: Shelly Butterfly, Assistant Cook-Napi Effective 8-15-19 and Joyce Wall, Speech Teacher Assistant-SpEd 8-9-19.

ITEMS OF ACTION

Hiring: Motion by Mr. Evans to approve the following hires pending successful background check/drug test: Travis Blue, BMS Golf Coach 2019-2020 (\$877.00); Racquel LittlePlume, BMS Volleyball Coach 2019-2020 (\$877.00); Elizabeth Coleman, BMS Football Coach 2019-2020 (\$911.00); Scotty Kipp, BMS Football Coach 2019-2020 (\$877.00); Calvin Racine, BMS Wrestling Coach 2019-2020 (\$877.00); Travis Blue, BMS Wrestling Coach 2019-2020 (\$1,077.00). Second by Ms. Croff. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Ow, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Gallup to approve the following hires pending successful background check/drug test: Zebah Burdeau, Assistant Football Coach-BHS 2019-2020 (\$2,064.00); Justin Aimsback, Assistant Football Coach-BHS 2019-2020 (\$2,064.00) and Katie McDonald, BHS Fall Cheer Coach 2019-2020 (\$3,220.00). Second by Mr. Evans. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Ow, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Contract Service Agreements: Motion by Ms. Croff to approve the following contract service agreements pending successful background checks: Colleen Wilson, Tutor for TIER 3 ELA Math Students Intervention 2019-2020 (\$7,764.75) and New Teacher Mentors: Ruth Shea, Kelly Sharp, Sandi Campbell, Brittany Burns, Egan Black, Carol Grant, Kelli Burke, Andrea Sangray, Adrien tailfeathers, Theodora Weatherwax, Michelle Harrell, Chase Nevarez, Autumn Gilroy, Jason Andreas, 2019-2020 (\$14,000.00). Second by Mr. Evans. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Ow, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Gallup to approve a contract service agreement pending successful background check for Travis Miller, Cheryl Tailfeathers, Brenda Johnston, New Teacher Mentors 2019- 2020 (\$3,000.00). Second by Mr. Evans. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Ow, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve the following contract service agreements pending successful background checks: Barbara Dee Ann Kipp, Emergency Preparedness School Safety Plan 2018-2019 (\$1,320.00) the following contract service agreements pending successful background checks: Brenda Guardipee, First Aid/CPR Training for Transportation (\$420.00); Cheryl Rah Lock, Speech Pathology Services for the 2019-2020 (\$24,320.00); Julie Hayes, Web Page, Social Media Maintenance 2019-2020 (\$3,960.00); Laura Gervais,

Community Mentor 2019-2020 (\$3,600.00); Colleen Wilson, Community Mentor 2019-2020 (\$4,400.00); Mabel Running Fisher, Community Mentor 2019-2020 (\$3,600.00); Colleen Wilson, Sub Workshop Training 2019-2020 (\$168.00); Mabel Running Fisher, Sub Workshop Training 2019-2020 (\$168.00) and Harlan Hall & Band, Live Music at the Staff Orientation Cookout 2019-2020 (\$599.00). Second by Ms. Croff. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

No out of state travel

No in state travel

Approvals: Motion by Mr. Evans to approve the following items: Contract Modification-Natasha Siliezar, Change in Days 2019-2020; Contract Modification-Raquel Little Plume 2019-2020 (\$4,176.00); Extended Contract-Raquel Little Plume, Complete MTSS Plan for Orientation 2019-2020 (\$231.52); Extended Contract-Melinda Juneau, Complete MTSS Plan for Orientation 2019- 2020 (\$338.68); Extended Contract-Kylie Black, Complete MTSS Plan for Orientation 2019-2020 (\$231.52); Extended Contract-Elisha Kennedy, Instructional Coach PD 2019-2020 (\$1,739.85); Extended Contract-Arlan Edwards-Complete Student Scheduling 2019-2020 (\$2,340.00); Extended Contract-Sheila Rutherford, Complete Student Scheduling 2019-2020 (\$3,756.00); Extended Contract-Violet Sinclair Boggs, Inventory and Surplus-BMS 2019-2020 (\$788.64); Loving Guidance, Consultant Agreement for Conscious Discipline 2019-2020 (\$7,940.00) and Big Sky-Glendale Colony Agreements 2019-2020. Second by Ms. Croff. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Gallup to approve the following items: Extended Contract-Charles Speicher, Trauma Informed PD 2019-2020 (\$327.40); Gus Garces, ½ Tuition for School Psychologist Degree 2019-2020 SY (\$17,500.00 estimated); Gus Garces, Request for 1-Year Leave of Absence 2019-2020; Substitute Eligibility List 2019-2020 Options for Water Day 7-30-19; IISM Membership Dues 2018-2019; Frontline Evaluation and Online Walk Through Tools (\$31,500.00); MOU Between BPS & Custom Educational Consulting-Math CSSG 2019-2020 (\$70,000.00) and MOU Between BPS and Custom Educational Consulting-MCLP 2019-2020 (\$45,000.00). Second by Ms. Bullshoe. No public participation. *Board discussion:* Ms. Croff asked about the half tuition for earning a psychologist degree and the letter of what Mr. Garces understands, and also if the request can be modified. Superintendent Hall stated that it cannot be modified right now and if Mr. Garces is given full tuition the administration will have to meet and confer with the certified union. Also noted is that if the district gives Mr. Garces full tuition, everyone will have to be given full tuition. Superintendent Hall stated that Mr. Garces knows that this request before the board is for only one half the tuition and if the union agrees to full tuition, the board still does not have to agree. Ms. Croff asked about 1-year leave of absence and noted that he is requesting different. Superintendent Hall stated that he can only request one year at a time and also stated that the union and administration met and conferred because the district is not getting any applicants in this area; the agreement is to give up to 10-years experience with a total of two (2) scholarships to be given and Mr. Garces is the first to ask. Superintendent Hall stated that the person accepting a scholarship will have commit to working in the district for a number of year. Jercy stated had to commit to 6 years for reading recovery. Board agreed that should be 6 years. James water day options. Corrina in past have brought to the board. There was no kids in school but wanted to be consistent. Have already taken leave. Donna look at this like a winter day, it is a health thing. not staff fault that there was no water. Should not have to take their personal leave. Corrina for 12-month employees working in the district. Others were given travel and were paid for that day. Brian in habit of paying people for not working. Brenda if have in past, feels should keep doing the same. Corrina don't always have to do this. Had 8 days absent and gave back 4 days and extended school year. brian this is one day admin at \$30,000. Kristy hard working people, dedicated and beyond their control and support paying them. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve the Trustees Financial Summary Report 2018-2019 and the Elementary and High School Adopted Budgets 2019-2020 with approval to make any necessary adjustments. Second by Ms. Croff. No public participation. *Board discussion:* Mr. Gallup felt that the board had to make a motion to recess following the vote on these two items. Also, Mr. Gallup stated that the board is passing a budget that they do not

have yet and noted that it is the county's fault that the reports are not finished. Ms. Yellow Owl stated that she will recess the meeting as the board did in the past and continue to do so until the budget is final. No further discussion. Motion passed 5-0 with Donna Yellow Owl, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve the following items: Purchases Over \$10,000.00; District Claims Report Check #421535 - #421594 (\$75,137.11); District Claims Report Check #421595 - #421640 (\$90,871.63); Student Activities Claims Cancelled Check #703496 (\$96.00) and Additional Pays/Payroll. Second by Ms. Bullshoe. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Brian Gallup, James Evans, Brenda Croff, Kristy Bullshoe voting for.

Motion by Ms. Croff to recess the meeting at 6:46 p.m. Second by Ms. Bullshoe. Motion passed.

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ Stacy Edwards, District Clerk

Chairperson's statement for any persons that may request to make "public comment" during the public comment section of the board agenda:

This meeting is subject to the provisions of the Montana Open Meeting Law under Section 2-3-103 and Browning School Policy #1441 for Public Participation at Board Meetings. We will proceed as follows:

- *Each person will have 5 minutes to comment on a matter of public interest.*
- *Private personnel matters, individual student matters and pending legal issues are not matters of public interest. Any person who raises any issue concerning an employee or an individual student matter or grievance or who wishes to discuss pending legal cases or issues will be ruled out of order and that person's public comment period will be ended.*
- *There will be no action on any matter raised at this time. If the board decides that further discussion or action is needed, the matter will be placed on the agenda for a future meeting in order that the public may be notified of the discussion and may participate before any action is taken.*

August 19, 2019

Child Nutrition August Board Report

The child nutrition department finished up the summer feeding program on August 16th. It is bittersweet because it's the only week of the year where kids aren't offered a free meal.

Our staff needed training and time to prepare for the big continental breakfast and BBQ.

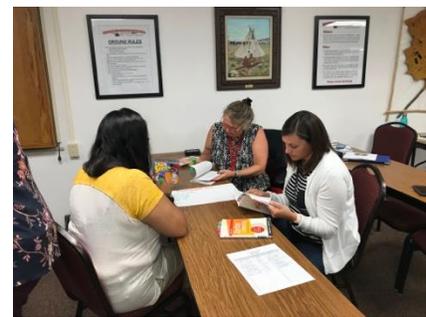
We currently have three open positions for cooks. We are doing our best to recruit applicants and those positions filled.



August 2019

CURRICULUM & INSTRUCTION

Leadership Week was August 5-9th. Each SLT come together to analyze how well each school had done with student achievement alongside the instructional plans that were done. Basically...What did we do? Did it work and why and if it did not work and why? We then passed the data to the next grade and began creating instructional plans for the students in each school/grade/content area. Something new this year was to add instructional plans for K-3 in Science since they are feeder schools and share the Science CRT results for grade 4. The same for grades 5-7 and grade 9. Generally, we had been looking at the testing grades 4, 8, and 10, but this year we had the feeder grades make a plan of change as well. Here is the link to the Leadership Week agenda. [Leadership Week Agenda](#)





Also new this year, I had each school use a shared template that reflected their instructional plans for the board so they were the same and easy to understand. Here is the link to view those Instructional Plans (We called them Strategic Plans-Board Report). [Strategic Plans \(Instructional Plans\)](#)



Professional Development.

The teachers who had attended the Math/Literacy SDE conference in Las Vegas in July have been invited to come to the August 28th board meeting to tell the board about their experience.

On Monday, August 5th from 8-noon, I provided PD to the Principals on their MCLP grant spending as well as their Innovative Award spending. In addition, we reviewed our books, Focus, Better Learning: The Gradual Release of Responsibility and Leading with Focus. We created posters of our combined understandings to help us throughout the year to remember the concepts and teachings in these books. Here is the link to agenda and the posters we created. [Administrators folder](#)

On August 12-13th, Debbie Hunsaker, with my direction, provided PD for Coaches and Principals to look at teacher and student level data to determine where the concentration of coaching needs to start for All staff, some staff and individual staff. Debbie will be back monthly to work with me and the coaches to ensure we are providing the best supports possible to teachers to hone their craft and deliver the most effective lessons. In addition, we will be touching base with principals and coaches to update the coaching plans as we go throughout the year.



Instructional Coaches

I've been busy planning the PD for our new instructional coaches in the district. We will have an opportunity to send them to Butte on September 5-6th. We welcome Genevieve Bragg-Wilson at Napi, Nicole Whitney at KW/VC, Tracy Momberg at BMS as well as Elisha Kennedy at the BES as the new instructional coaches in the district. We still have two opening at BHS and BES, but we will continue to train and work with our new staff. Thank you very much for allowing our district to have instructional coaches in every campus. We are so fortunate.

GRANTS

The Title I School Supports grants are being spent out with a deadline of August 31st. All the schools know this and have turned in their requisitions to Crystal. The MCLP grant is also being spent. We are fortunate this grant has a carry over allowability. The 2018-19 ESSA is being spent down to it's 15% carryover, much

of which is salaries. And the new ESSA is almost complete. I have a meeting with De LaSalle for their allocations and we should be good to go by Monday.

District Committees

I will bring forward the new committee list for approval in September.

Assessments

I will have the Fall baseline assessments in October, once we complete assessing in September.

Have a wonderful month and thank you for all you do for us.



PARENT COMMUNITY OUTREACH PROGRAM

132 1st Ave SW

https://www.bps.k12.mt.us/programs_departments/parent_community_outreach

T: (406) 338-5025

The Parent Community Outreach Program is busy setting the stage for the 2019-2020 school year.

CHILD CARE

We are excited to start the new school year with all sorts of NEW. We will be welcoming a new staff member in September, we will be welcoming new (and returning!) children the first day of school, and we are updating our rooms with new furniture and toys. It already feels like Christmas!

We anticipate starting the new year with a fully-enrolled infant room, which will be #8 children ages 0-2 years. We already have a waitlist of 7 children for the infant room.

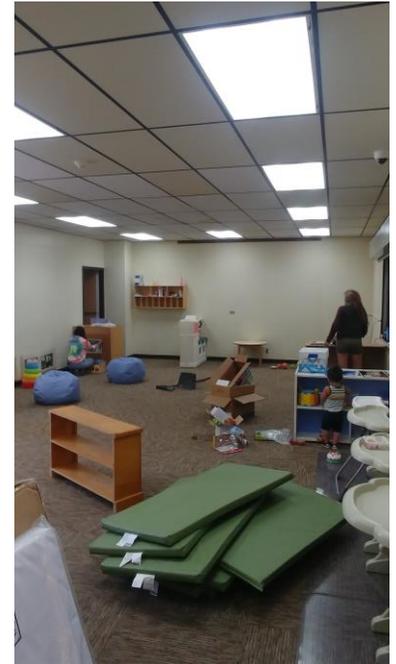
We currently have 6 children for the toddler room (ages 2-5 years) and are recruiting for three more.

TEEN PARENT PROGRAM

We are currently assisting teen parents in enrolling in school, and enrolling their children in child care. We continue to work with community partners to identify teen parents who are dropped out of school in order to assist them in either re-enrolling in high school, or enrolling in the Hi-Set program.

HI-SET

The Hi-Set program will resume normal class hours beginning August 26, Hi-Set program served a total of (6) students. We anticipate enrollment in year and families returning to “work” schedules.



UPCOMING EVENTS

“BACK TO SCHOOL STORE”

The PCOP is hosting a “Back to School Store” in our building the first week of school.

HI-SET HOURS

The Hi-Set program will be back to full hours beginning the first day of school.

ĀISSĀOŌMMOŌTSIIYŌ • P

The FIT program is already welcoming families back to school by providing supportive services. These include assisting with back to school registration and connecting families with resources (ie. Food pantry, school supplies). It was very beneficial to host Student Registration in our building because we are able to identify eligible families much sooner than in years past.

We have coordinated with Central Admin to create the “Back to School” store for students in need. PCOP will host the store, Crystal Tailfeathers did all of the ordering of supplies, and Jeri Matt provided the funding for this collaboration. We are excited to see how it will all roll out!

Clothing Closets~ We have requested a new shipment of donated clothes to help re-stock the closets for the fall. The BES “one-stop shop” looks better than ever thanks to JoRae Rattler!

Food Pantries~ Pallets of food have been ordered to replenish each of the food pantries in BMS, BHS, WBHA and Babb. It may take a few weeks to ship, but there is still some food available for distribution in the meantime. We are also going to be referring families to the FAST Blackfeet Community Food Pantry once it’s up and running.

ATTENDANCE MATTERS

I am truly looking forward to co-chairing the District Attendance Committee with Mrs. Billie Jo Juneau. We have already met to do some strategic planning and we have some exciting ideas to increase attendance, and ultimately raise graduation rates, in our district.

Good Medicine Program update for August 2019:

- We are currently creating a schedule for the Youth Mental Health First Aid trainings for the months of August 2019 and September 2019. We currently have 74 individuals trained for the 2018/2019 grant year.
- On July 10, 2019, SAMHSA notified Rocky Mountain Tribal Leaders Center that we were not recipients of the Garrett Lee Smith Tribal Youth Suicide Prevention & Early Intervention Grant.
- We are hoping to set up SOS/QPR trainings for 6th to 12th grade students before the grant ends in September 2019. We are in the process of creating a new format for the two presentations to get the students more actively engaged in the trainings.
- A few of the Youth Mental Health Specialists will be moving buildings. Please see the following for changes:
 - Jennifer Ehlers will be moving from the Napi Elementary to the Browning Middle School.
 - Daniella Rinehart-Langlois will be moving from the Browning Elementary to Napi Elementary.
 - Juliana Salois will be moving from the KW/Vina Elementary to Browning Elementary.
 - Tessa Racine-Wells will remain at the Napi Elementary School.

BNAS report August 2019

First of all, I am in good spirits this year. The amount of support from each building lifts my spirit. I think this year will be a break out year.

The poster created for the school by the BNAS program have been being distributed to schools, albeit not fast enough. I was directed by the superintendent to order from Vistaprints and this week (aug 19-23) they will be ordered. The posters have been shared with the board in the past, some have been edited since then. I want to make it clear that if there is an error in the posters it is a reflection on myself and not the writing system.

The other system that I will implement (and train the faculty in) this year is ASLA (Accelerated Second Language Acquisition). It's a language teaching method developed by Neyooxet Greymorning. I have put together the first and second set for the instructors. The method allows for complete oral instruction (*true* immersion) by using the pictures to create a landscape that you use the target language to navigate through.

Goals for language acquisition must be laid out clearly. In my third year here at BPS I feel more confident and what I can do and how I can do it with respect to each school. By next month we will lay out the expectations of each grade level (or building) and have a post and pre test and/or assessment of each immersion class. As for students who take the language as an elective/special we can from a pool of random students to assess/

Dreams for this year are big, as they always should be.





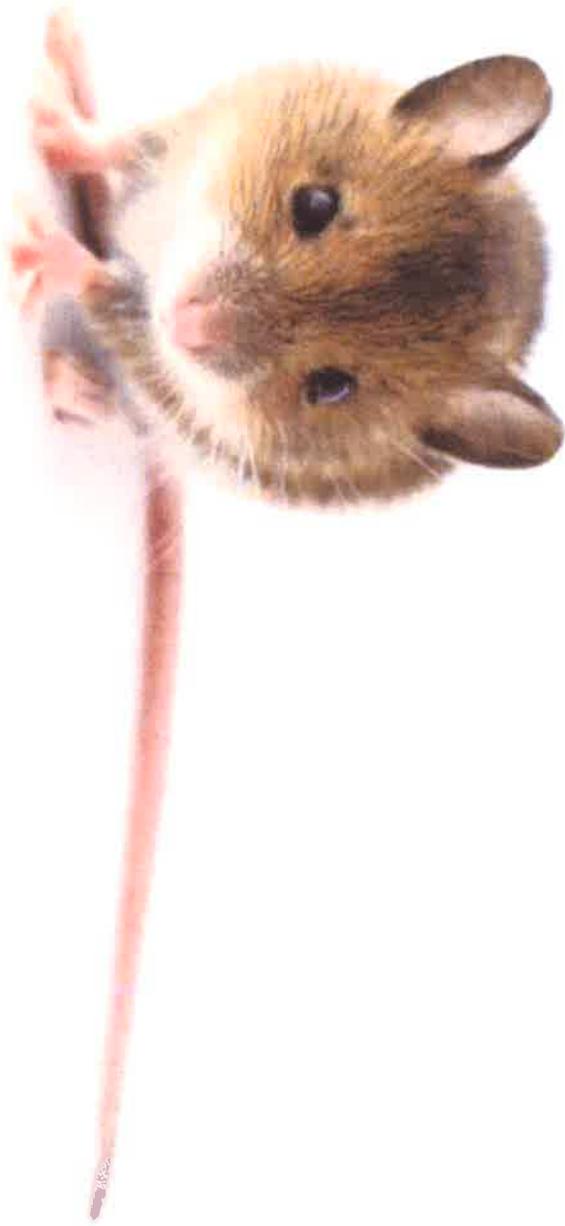


























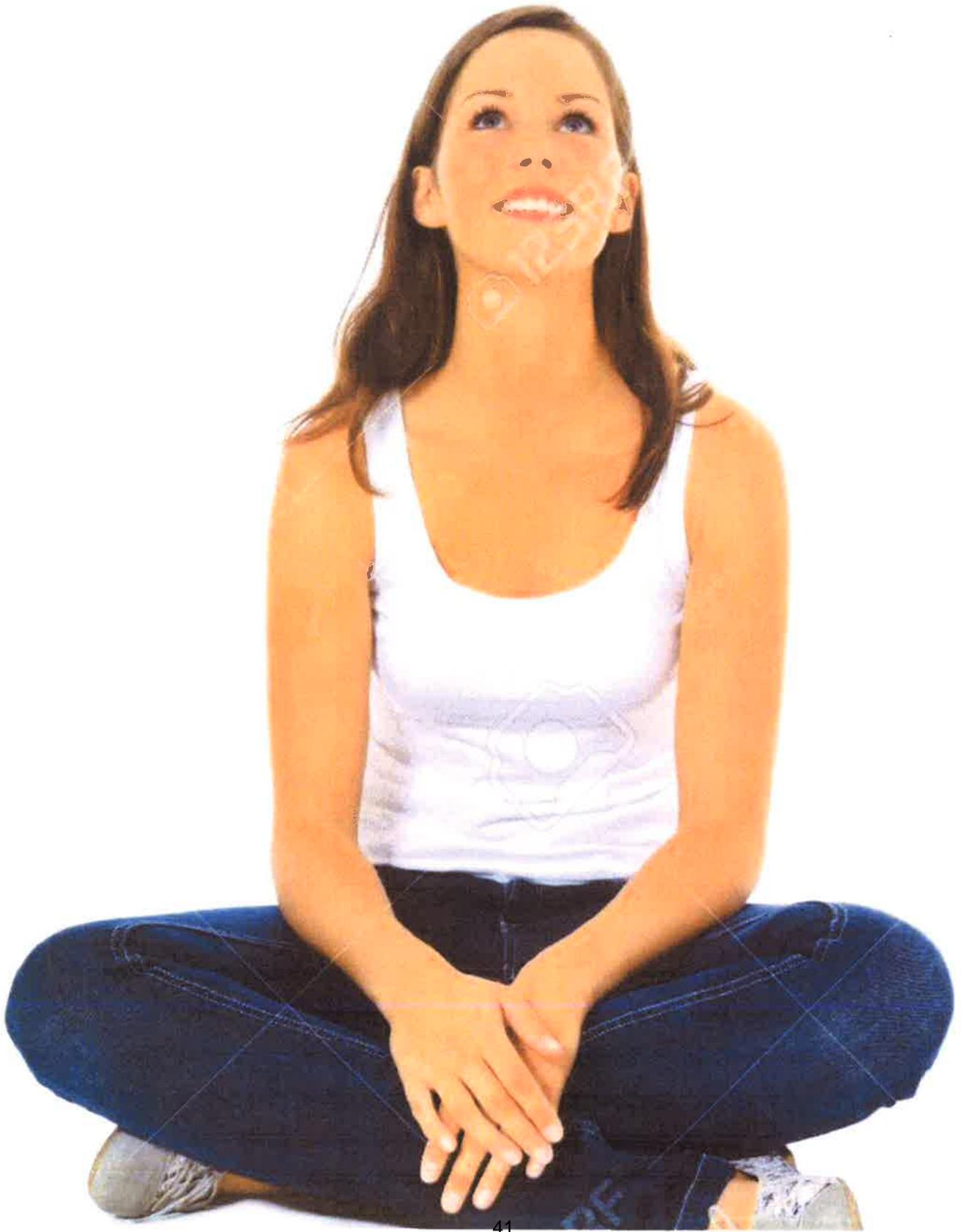


















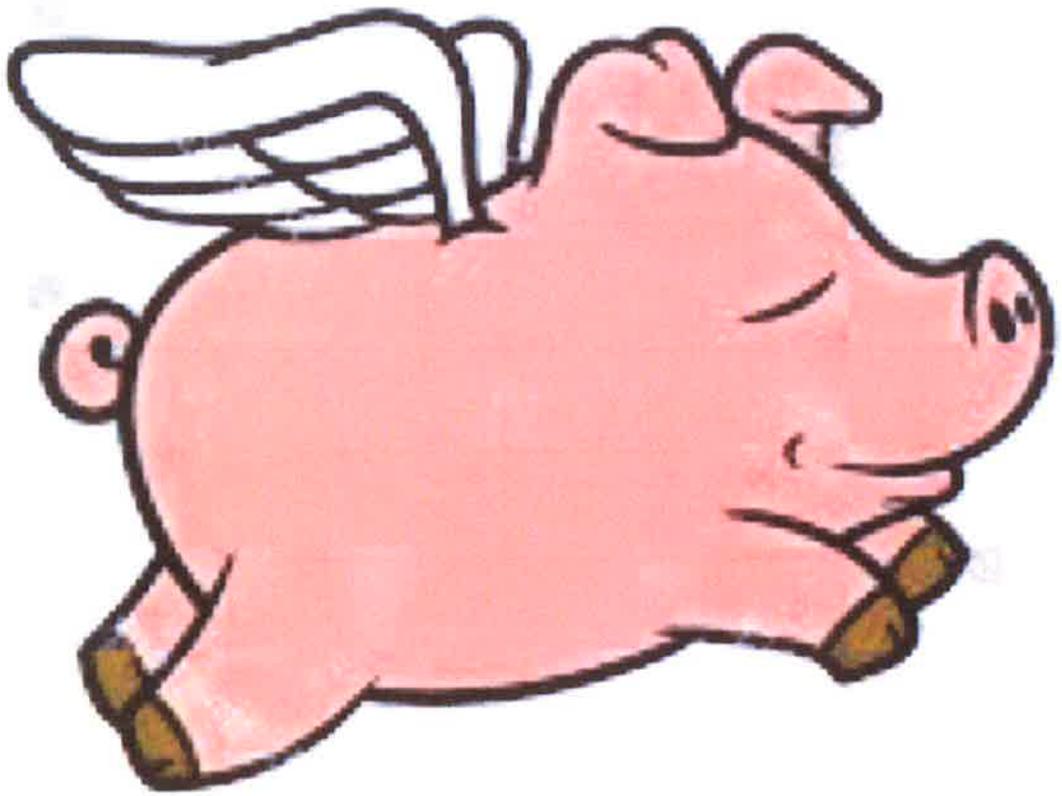












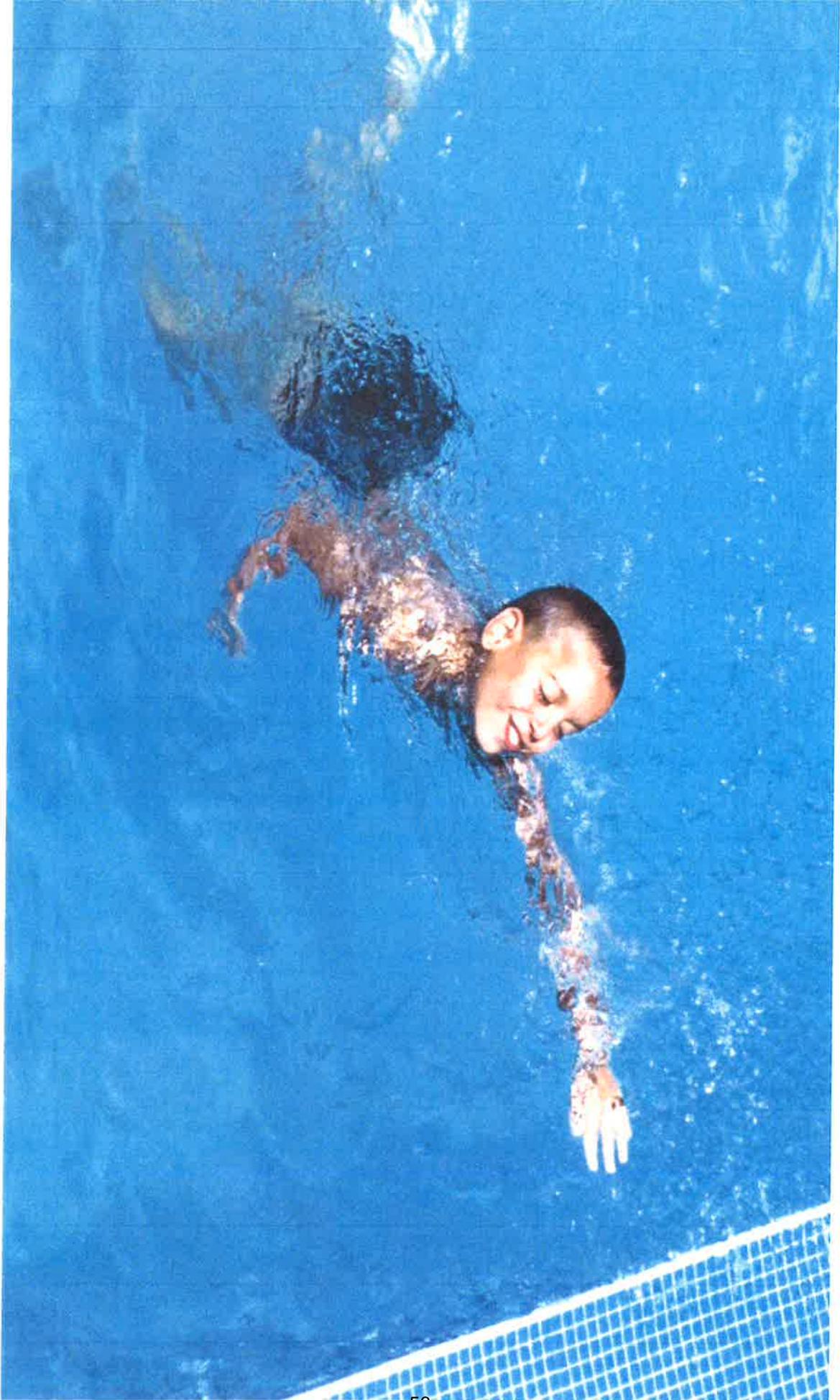


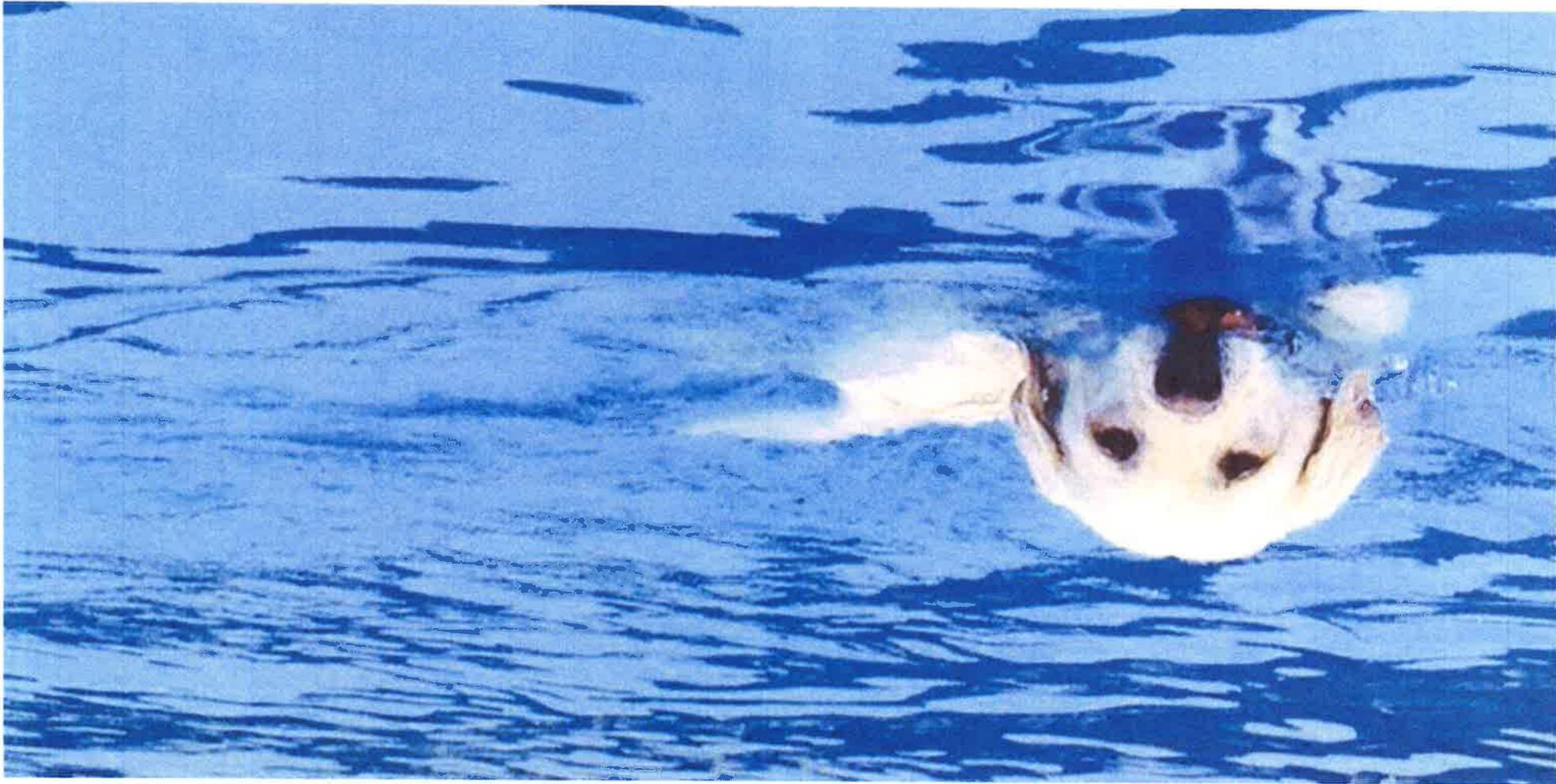
















August 5-9th, 2019- Usual paper work

August 12-16, 2019- Athletic contacts were made, finalizing all sports schedules. Inventory was looked at and discoveries were made where Napi football gear is not suitable or safe to play in this year and with discussion, we are going to play flag football this year pending board approval.

Parent Meeting was held on the 14th from 5:00-7:00 pm. I relayed the changes to High School Activities handbook to the public about the random drug testing policy. A lot of the public showed and the first 150 got a hot dog, chips, soda/water.

Golf practice started on Thursday August 15, 2019 and we had 8 boys and 7 girls that showed. The cut off date for Golf is the Wednesday (August 28, 2019).

Cross Country has a total of 50 student's and more are expected to join once school starts, the cut off date for Cross Country is Friday August 30th, 2019. New athletes will not compete until they get their 10 practices in. Cross country will be using old but new jerseys that we will be buying the rights to the artwork from Lyle Omeasoo.

Football has a total 70 student's and more are joining every day. The new arrivals will not be able to compete until they get 10 practices too. We did have issues concerning getting new gear out of rotation season and I will later have to cut/find money to replace what we went over in the budget.

Volleyball has 40 girls on the freshmen, JV, and Varsity teams. There were 52 that tried out on Friday. There was a little parent concern about tryouts because her daughter was cut. Parents were also encouraged to watch the tryouts. All the girls were evaluated in the same process of coachability, passing, serving, setting, and hitting.

We lost one coach for personal reasons and was in-need of two coaches. Right now, we have 2 coaches I am very excited for, they have the spunk and great great personalities with love for the game.

Fall Cheer coach has some great ideas and is ready to get involved with the community. Right now there are 16 cheer leaders that will be representing Browning High School. Some of the ideas for example are having a Fall cheer camp for younger grades then have them perform at half time of a football game.

I'm very excited for the school year to begin and I can not wait to watch our student athletes compete. I am excited to work with school district employees and community partners to provide the best/safest activities for our students.

Myself, the best part, ayes. This was my first year as an official administrator and I got to oversee the Summer Eekahkimaht Program. There are areas that need improvement and there are areas that can stay the same. The main problem was just the starting late. Next I plan on starting in March with planning, hiring, and soliciting more funds to maintain all and more activities.

I have been building community relationships with key people and making new relationships with others that will help our student athletes and after school activity participants. I made

contact with the Kainai Board of Education and we will be collaborating through out the school year for next summer events. I called, introduced myself, and we are in the making of meeting our sister tribes to collaborate Native Games here in Browning next year. I'd like to call the event Blackfoot Games but am open to different names.

My whole thought is for our tribes to build better relations with each other, learn from each other, and eventually build each other up. I believe through the Eekahkimaht activity model, other schools will follow suit, like Heart Butte now, and we can compete against each other in other areas as well in the future. We can compete in the language, knowledge of the land, basketball, Indian Relay, stickgame, and many other games. This is where I believe we will get our community partners involved get them to really help our school with financing all and any activity. I would love to open our student's eyes to a bigger Blackfoot world, and hopefully inspire more cultural pride on where we come from as Blackfeet/Blackfoot.

I believe in a saying and I hold this saying close to my heart. This quote is from the late Randy Johnson, "If it's for the kids, do it!" "I'd like to add, if it's for the kids, the community, and the culture, DO IT!"

Summer Happenings

Babb-Security Cameras

Security cameras have been installed at the Babb School covering the interior halls and main entrance. They have now been up and running for their 2nd month.

WiFi Infrastructure

Firmware upgrades were applied to the wireless access points around the district. We are benefitting from being able to have more wireless devices connected to the same access points as a result of the firmware upgrade which allows us to handle more devices.

Security Cameras - existing

Cameras were renamed and organized to follow general traffic patterns in the buildings. While laborious, it should prove beneficial when needing to make observations for various reasons on the cameras.

Internet-

Our second month benefitting from the 1Gbps service from 3 Rivers. With just summer users it's difficult to give the benefits of the increased speed available to our students. We'll have a better assessment once we have students in the buildings and bring on the normal bandwidth demands for a school day.

Everything else-

12 new teachers received their macs and iPads on August 12th. We have the same ready as we get our additional new hires in.

Student Privacy (HB 745)

We are days away from all the lawyers, legal reviews of our standard contract to protect student privacy for the implementation of HB 745. We are hoping most of our applications and vendors will join us in protecting student data and their privacy but we'll surely experience some companies that will not join us and will have to discuss whether we continue using them.

TRANSPORTATION BOARD REPORT FOR THE MONTH OF AUGUST 2019

SUBMITTED BY: TERI L. DEROUCHE

All of our buses passed inspection with the exception of one. We still have one in Cutbank that is being worked on but as soon as we get that one back the highway patrol officer said he will be back to inspect before the school year starts.

We let Carl Little Dog use a district vehicle to go to Babb school and strip and wax the floors he didn't have anything to haul his equipment in to get the job done. We took all the carpet out of the offices and ordered tile from Billman's which we will replace and Wayne Bullcalf painted the walls in the office, front foyer, entrance, and hallway. He did a good job.

The last day for the bookmobile was Thursday August 15, 2019. We had a total of 515 students and books that we serviced and gave out for the summer.

We ran a Special Services bus for 2 weeks in August for their summer school program. We had a total of 5 students that rode the bus each day at 7:30am and they went home at 12:00pm each day.

The starter on bus #150(Food Service) quit working we priced a new one for a total of \$800.00 plus \$200.00 for the cut off switch. This is a lot of money for this bus its because it is an older bus and its getting hard to find parts for so we suggested to Lynne that we can give her a different bus that is a little newer and might not be so hard to find parts for and fix it for next summer school lunch program.

We had to fix a belt on the John Deer gator for Maintenance. We put new tires on the #2222 activity bus. We will be replacing a transmission on the Security vehicle. Serviced all district vehicles. District #4680 (white jeep) replace ac pump and it does have ac now working good. Put Maintenances old dodge trash truck in surplus.

The pressure washer quit working the guy from Greatfalls that works on it came up and took the motor with him to rebuild it the bushings went bad in it and when it comes in he will be up to put it back in the pressure washer.

Bus#222 is still at Al's diesel with A/C problems and they are waiting on MCI corperation to release the schematics to them so they can get it going again. Only one side is working so far. If we need it we can go get it and the one side that is working will keep the bus cool inside.

The stop sign on bus #231 quit working the lights wasn't working it was in the wiring so we replaced it. We had Tim McDonald come in and repair stall door #9 and #10.

We called the company that is building the new team bus and gave them the go ahead to start building the bus they said it will take 8 to 10 weeks to complete.

We had a total of 13 activity trips for the month of August.

MAINTENANCE REPORT
AUGUST 2019

Submitted by: Reid Reagan

Maintenance staff has been busy filling summer work order requests throughout the buildings. Painting crosswalks, handicap parking, and striping of all the schools. Moving teachers from building to building per transfer. Setting up tables/chairs at the different venues for orientations. After latest water line break and boil order lifted, went to the water drinking fountains and clean filters before put back into use. Responded to 85 work orders.

HIGH SCHOOL:

Installed the 2 rebuilt motors to the air handlers. Installed 3 new wall mount tv/monitors in classrooms. Bruco deep cleaned and sealed/stained gym floor.

BMS:

Defrosted and deep cleaned freezer/cooler in kitchen. Build new entrance to the south side of gym, accommodate for fall/winter sporting activities.

NAPI:

Deep cleaned walls and installed new acrylic wall panels to pantry and restroom in kitchen area. Removed the wood chips from playground, replaced with pea gravel for playground.

BES:

Built wall to divide garbage storage area from entrance in the South gym lobby. Installed 1 new wall mount tv/monitor in classroom. Installed new playground equipment and pea gravel to the South gym entrance area. Bruco deep cleaned and sealed/stained gym floor.

KWB:

Defrosted and deep cleaned freezer/cooler in kitchen. Demo girls restroom by the gym and installed new tile flooring, new toilet and reinstall partitions.

VC:

Install new buddy bench to the playground.

BABB:

Deep cleaned and sealed/stained gym floor, hallways and shampooed carpets in classrooms.

DEPT. OF FACILITIES
CONSTRUCTION REPORT
AUGUST 2019

Submitted by: Reid Reagan

HIGH SCHOOL:

First Mark Construction dug test holes for soil composition for Sports Complex.
Wes Hannon installing 5 range hoods to Home Ec room, and new ducting for
exhaust fans with damper.

BES:

Trails End installed new playground equipment, South gym entrance area.

Browning Public Schools Strategic Plan Workshop Feedback Results

Day 1 - August 15, 2019 (n=24)

Workshop Exercise	Strongly agree	Agree	Disagree	Strongly disagree	Not applicable
1. The introductions was useful in helping me connect with fellow participants.	63% 15	42% 10	0% 0	0% 0	0% 0
2. The environmental scan/Browning Public Schools overview was important for me to participate in the workshop exercises.	71% 17	33% 8	0% 0	0% 0	0% 0
3. The shared vision exercise helped me to see a vision for the Browning Public Schools.	75% 18	29% 7	0% 0	0% 0	0% 0
4. The strengths and opportunities exercise helped me to understand the current issues facing Browning Public Schools.	63% 15	42% 10	0% 0	0% 0	0% 0
5. The strategic pillar exercise helped me to frame a direction for Browning Public Schools moving forward.	54% 13	42% 10	8% 2	0% 0	0% 0
6. Today's workshop exercises were relevant to my role/job/position with Browning Public Schools.	71% 17	33% 8	0% 0	0% 0	0% 0
7. Today's workshop exercises were culturally appropriate	71% 17	33% 8	0% 0	0% 0	0% 0

Other comments:

- No comments at this time. Just thank you
- Thank you!
- I appreciate the positivity and focus on strength and resilience.
- Presentation was well organized and Iris' background in the community helped in her delivery of the presentation.
- Thorough presentation that was very purposeful
- Refreshing approach to strategic planning!

Workshop Exercise	Strongly agree	Agree	Disagree	Strongly disagree	Not applicable
<ul style="list-style-type: none"> • Well done! • Excellent speaker • The positive vibe of the workshop was grand. Connections to people, place and tribe was powerful. The process of brainstorming shared vision and pillar was awesome to be apart of. • I want to know how this will mesh with all the other frameworks that we implement in the district. We get motivated and inspired during these trainings but when we return to the school environment it tends to get pushed aside. The old system/time frames/mindset take the forefront. I want to know how to take this back to the school environment for implementation with importance. • Focus on growth and solutions-communicate based on strengths and positives. • Liked the focus on growth and solutions and not on problems • Wonderful, enjoyable • Thank you! The brainstorming made me think of new ideas for our children • Iris-thank you, this year's planning workshop was a much better experience than last year. Your Blackfeet roots -even though I do not share them was comfort to me. • Thank you • Thank you! This was a great day! 					

Day 2 - August 16, 2019 (n=28)

Workshop Exercise	Strongly agree	Agree	Disagree	Strongly disagree	Not applicable
1. The establish strategic pillar outcomes exercise helped me to understand and develop clear, achievable, and measurable results for Browning Public Schools.	64% 18	29% 8	7% 2	0% 0	0% 0
2. The develop an implementation plan exercise helped me to understand how to plan a goal into realistic steps.	75% 21	21% 6	4% 1	0% 0	0% 0
3. Today's workshop exercises were relevant to my role/job/position with Browning Public Schools.	75% 21	25% 7	0% 0	0% 0	0% 0
4. Today's workshop exercises were culturally appropriate	86% 24	14% 4	0% 0	0% 0	0% 0
Other comments: <ul style="list-style-type: none"> • It was a great day of hard work and very beneficial • I enjoyed the positivity, and the next foot forward approach. The presenter's calm, steady and pleasant voice encompassed the atmosphere necessary to keep the team together. • Excellent presenter and staff 					

Workshop Exercise	Strongly agree	Agree	Disagree	Strongly disagree	Not applicable
<ul style="list-style-type: none"> • Awesome • Very good! Lots of fun! Thank you! • Thank you may you both travel safe and many blessings to you for sharing your teachings • Thank you, great fun, learned a lot • The process used provided a 3-year vision w/o anxiety • The outcome activities were a mind blower! But insightful • Great presentation • I enjoyed how the plan was developed over two days. • Just not me • This was such a well-organized and smooth process! • I only attended the second day and thought it was great! • Everything flowed so smoothly in the 2 days and completed what was on our agenda. • Iris was a very good instructor 					



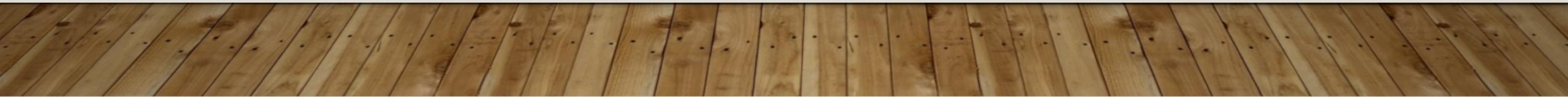
BROWNING PUBLIC SCHOOL DISTRICT #9

Mission

- Browning Public Schools works with all stakeholders – families, students, staff, trustees and community – to provide a high quality, culturally diverse education for all our children using guidance, teaching, and support through collaboration and communication.
-

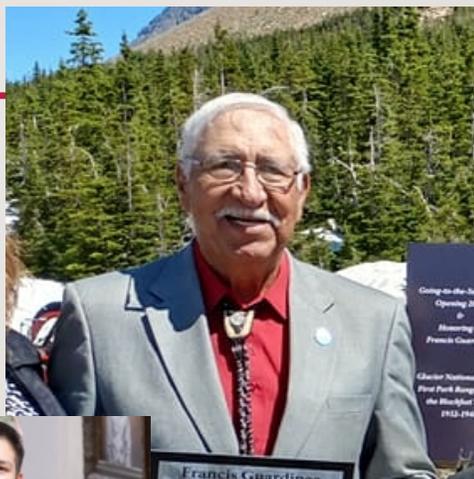
VISION

- Browning Public Schools is a safe environment that teaches personal and community wellness and provides support and strategies for overcoming adversity.
- In Browning Public Schools, we are free to teach and learn successfully. We instill and develop respect and pride for self, family, school, community, our environment and all cultures through service to others.
- We model hard work and personal accountability through humility and dedication – demonstrating that these values are the responsibility of all.
- We cultivate and nurture strong partnerships with the community to build citizens who have a sense of place, respect for Mother Earth, and an understanding of the rights and responsibilities of, and to, all people in all communities.
-



MY "WHY"

~ IN THE COURSE OF MAKING DECISIONS, ASK YOURSELF WHAT IS BEST FOR KIDS~



73

What you do,,,,,how you do what you do.....WHAT IS YOUR WHY – FROM THE INSIDE OUT

- FAMILYDYSFUNCTION, TRAUMA, BULLIED, FAMILY ...SPIRITUALITY....EDUCATION....LOVE , TOGETHER AND SUPPORT
- MY 5TH GRADE TEACHER

<https://www.youtube.com/watch?v=wuY3EwI0KtM>

3 – 4:53

https://www.youtube.com/watch?v=Bg_Q7KYWGIg

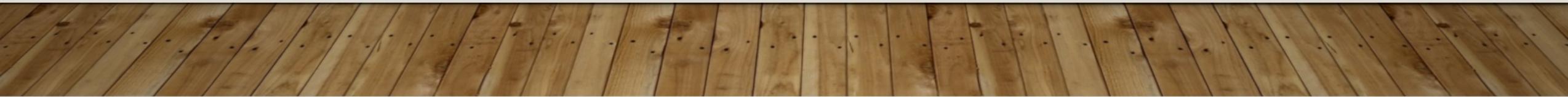
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• WHY

74

TURN TO YOUR PARTNER AND TELL THEM YOURS

selfie



BUILDING RELATIONSHIPS

- Kids learn from people they like!
- Have you ever said...that kid can't...won't ...WE HAVE TO GET TO A PLACE WHERE WHERE WE BELIEVE IN OUR STUDENTS AND EACH OTHER!
- <https://www.youtube.com/watch?v=kzvmIm8zq5g>

HOW YOU LOOK AT LIFE...??

Worm's story



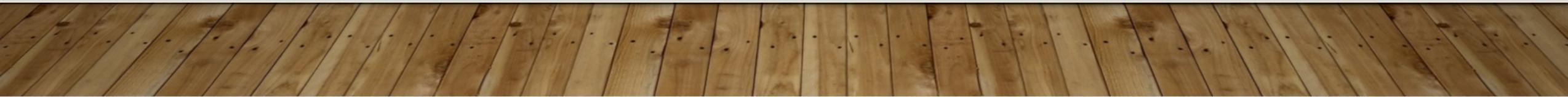
SPEND A

BROWNING PUBLIC SCHOOL...WHAT DO WE HAVE!

- We have **outstanding students**, **a strong community**, **A DEDICATED SCHOOL BOARD OF TRUSTEES** and a **staff** that is committed to be their best and to give every student that opportunity as well!

ṗō'kaiks iitoōtŭmă•ṗsiiy.ăa

Children are the most important! ⁷⁸



Achievement
 Instructional Framework
 Professional Development
 Data Driven Decisions
 Gradual Release
 Curriculum
 Relevance
 Rigor
 MTSS
 Welcoming
 Wellness
 NO Kids Go Hungry!
 Social & Emotional
 Physical
 Trauma Invested
 Monitoring

Graduation

Culture

Values
 Identity
 Language
 Connection
 Oral Tradition
 History
 Resilience
 Elders



Students
 MATTERS
 Attendance
 COMMITMENT ~ ATTENDANCE
 SAFETY
 COMMUNICATION ~

Staff
 School Board
 Community

pō'kaiks iitoōtūmă•psiiy.ăa

Foundation
 Communication
 Partnerships
 Mentoring
 Home Visits
 Responsibility

Citizenship
 Family
 Support
 Trauma Invested
 Unity
 School
 Pride

Culture Matters

- We celebrate the wonderful language and history of our own **Blackfeet** people in all our schools across the district. We are striving to help our students develop a **strong identity**, and to be proud of who they are and where they come from.

-
- Growing our Blackfeet Speakers!
 - One writing system!
 - Greater Emphasis on strengthening and showcasing our Culture across the District than EVER before!

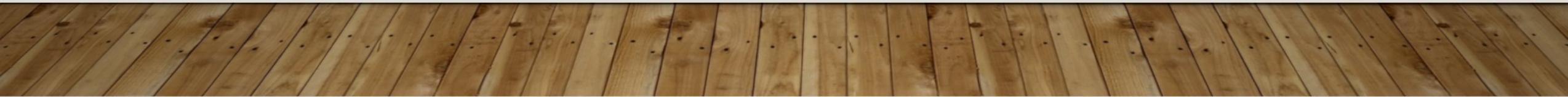
Thank you: BNAS Coordinator and staff Immersion Program!

ISSKONATAAPI PROJECT

- We just received a 21st Century Learning Grant called the “ISSKONATAAPI Project.” This is a five year grant that will help us continue providing additional academic and cultural support for our students!
- Thank you to our 21st century staff, tutors, data specialist, staff and Director of Alternative Education.

SAFETY MATTERS

- The district is at the forefront of the State in developing trauma informed practices. The school board added two additional counselors to the Browning High School to enhance the mental health of our students and are looking forward to continuing our Good Medicine Program. We also added parent centers in all schools.
- We just received a PAX grant to bring the PAX games to 30 additional teachers!
- Thank you! Mental Health professionals, Counselors, Nurses, Alta Care, Good Medicine staff, TA's, PCA's and administrators and directors.
- **Matthew please come up!**



IN LAST THREE YEARS WE DECREASED REFERRALS BY 1317 53.46 %

Buildings	2016-2017		2017-2018		2018-2019	
	Referrals	OSS	Referrals	OSS	Referrals	OSS
KW/Vina	40	1	50	10	199	0
BES	376	53	172	13	156	24
Napi	600	73	590	52	530	55
BMS	1011	303	377	256	212	161
BHS	791	114	412	171	401	239
BHA	0	0	0	0	0	0
BABB	5	1	8	2	8	2
	2823	545	1609	504	1506	481

GROUNDS AND SCHOOLS

- **Look better than EVER!!!!**
- **Building PRIDE in all our buildings across the district!**
- **Keeping us safe inside and out!**

- Thank you! To our Maintenance, Custodial and Security Staff

GREATER EMPHASIS ON PREVENTION!!!!

- The school board created a

PREVENTION COORDINATOR!

TRANSPORTATION

- Passing bus inspections
 - Forefront of state with Propane buses
 - Clean and safe
 - Building relationships with KIDS ! First and last to see our students!
-
- Thank you to the Transportation director, staff and bus drivers!

GRADUATION MATTERS

- students are given the **best instructional practices** possible where each child is motivated to learn in environments based on **rigor, relevance and relationships!**
- Our GEAR Up program is TOP!
- **All BHS graduates please stand!**
- Thank you to all our Gear UP staff, Talent Search, certified staff, Teachers, Special Services Staff, and our Principal's and Assistant Principals!

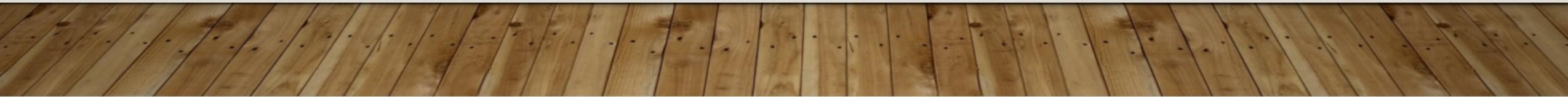
ISIP & STAR MATH

ENGLISH LANGUAGE ARTS		
GRAD E	FALL ISIP % PROFICIENT	SPRING ISIP % PROFICIENT
PRK	-	33
K	11	42
1	14	48
2	31	41
3	30	55
4	29	33
5	25	30
6	27	41
7	31	35
8	24	29
9	31	52
10	44	56

MATHEMATICS		
GRAD E	FALL STAR MATH % PROFICIENT	SPRING STAR MATH % PROFICIENT
PRK	Different Assessment	
K	Different Assessment	
1	11	51
2	5	19
3	14	37
4	9	9
5	6	7
6	3	9
7	6	4
8	2	1
9	2	6
10	9	6

INSTRUCTIONAL FRAMEWORKS ACROSS THE DISTRICT!

- FOCUS FOR THIS YEAR....STRONG ENGAGEMENT AND QUESTIONING STRATEGIES....ex: complete sentences – verbally and written
- Our District is a part of the Montana Comprehensive Literacy Grant, which provides many professional development opportunities. In addition, our district provides the resources for each of our in town schools to have instructional coaches, who are there to ensure all our teachers have the support needed to be the best they can be. Through this project five of our schools (KW/Vina, BES, Napi, BMS and the Buffalo Hide Academy) earned the Innovative Awards from the Office of Public Instruction (OPI) for the work they are doing to enhance our students' education to encompass innovative ideas into their school.
- Thank you for creating, following through and sustaining!
- SLT, DLT's, Instructional Coaches, Administrators, Data Specialist, Director of Instruction, Certified staff and Classified Staff!



TOP OF THE LINE TECHNOLOGY!

- Our District is one of the LEADERS IN THE STATE ON PROVIDING THE BEST TECHNOLOGY TO OUR STAFF AND STUDENTS!!!!
- Thank you to our Tech Director, Tech Assistant, and tech support staff!

GROUND BREAKING 8/23/2019 @ 11:00 A.M. BEGINNING AT THE
BMS – BHS FOLLOWING A CELEBRATION LUNCHEON!

- We successfully passed an Impact Revenue bond for \$3.9 million dollars and are beginning the **Remodel of our Browning Middle School** and the building of Browning Public Schools **first ever** **BPS Multi Sports Complex.**



Browning Middle School



STAND UP!

- We continue to partner with the Blackfeet Community College and University of Montana-Western with the 2 + 2 teacher prep program; which has greatly increased our teacher retention rate for our district. We have 1 to 1 mentors and community mentors!
- Thank you to our teachers going to school and teaching!
- Thank you to our Mentors!

ATTENDANCE MATTERS

- STUDENT ATTENDANCE 83.4 to 84% District Wide
- ALL STAFF had an increase from 85% 2017/2018 to 90% for both CERTIFIED AND CLASSIFIED STAFF!
- BMS Classified staff had 96% meeting our goal and BES Certified staff had 95% attendance!
- YIPPEEEEEEE!
- Thank you to our attendance clerks, home school coordinators and family engagement coordinators!

HUMAN RESOURCES & INSURANCE

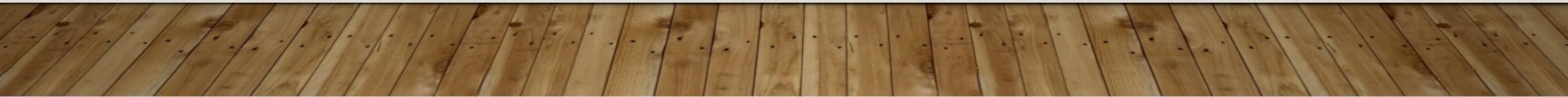
- We have a refined Human Resource Department, and a new electronic leave.
- New insurance.
- New Wellness Emphasis across the District! Practice SELF CARE!
- Thank you HR director and staff!

NO KIDS GO HUNGRY!!! STRONG FAMILIES IN TRANSITION PROGRAM

- We provide Breakfast, lunch and Dinner to our students YEAR ROUND!
- Strong FIT program feeding, clothing and servicing HiSET year round, and Child care!

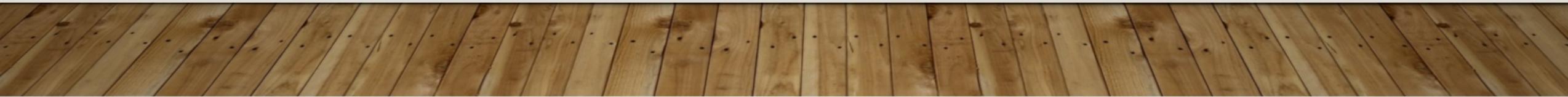
97

- THANK YOU! Child and Nutrition Director, Staff, Cooks, Assistant Cooks, TA's, PCA's
- Thank you to the Parents & Children Outreach Director, and staff!



BROWNING ATHLETICS AND ACTIVITIES!

- WE PROVIDE ACTIVITIES FOR OUR STUDENTS ALL YEAR!
 - Our Athletes have committed Coaches across the district!
-
- THANK YOU! Activities Director, Assistant, coaches, and Ee-Kah-ki-math Staff.



STRONG ADMINISTRATIVE SUPPORT

We have the best secretaries, attendance clerks, receptionists, and administrative assistance, and Admin staff! They make our jobs so much easier....thank you!



I will need an updated Coaching Status Report for the 8/28/19 board meeting. Thanks-Carlene

3 messages

Carlene Adamson <CarleneA@bps.k12.mt.us>
To: Sherie Blue <sherieb@bps.k12.mt.us>

Thu, Aug 22, 2019 at 3:24 PM

Sherie Blue <sherieb@bps.k12.mt.us>
To: Carlene Adamson <CarleneA@bps.k12.mt.us>

Thu, Aug 22, 2019 at 3:34 F

Coaching Season Worksheet 2019-2020

Sport/Activity	School	Season	Coach	Stipend	Exp. Credit	Board Approved	Contract Returned
	High School						
Head Golf	High School	August 15, 2019- October 4, 2019	Brian Harrell	\$3,220.00	2	1/30/19	2/6/19
Assistant Golf	High School	August 15, 2019- October 4, 2019					
Head Cross Country	High School	August 16, 2019- October 26, 2019	Ygnatio Laforge	\$3,158.00	1	2/27/2019	3/19/19
Assistant Cross Country	High School	August 16, 2019- October 26, 2019	Ross Deroche	\$2,147.00	2	2/27/2019	3/25/2019
Assistant Cross Country	High School	August 16, 2019- October 26, 2019	Shaylea Tatsey	\$2,106.00	1	2/27/2019	4/3/2019
Head Volleyball	High School	August 16, 2019 - November 16, 2019	Kayla Jeckell	\$3,096.00	0	5/29/19	
Assistant Volleyball	High School	August 16, 2019 - November 16, 2019	Vacant	\$2,208.00	3	2/27/2019	
Assistant Volleyball	High School	August 16, 2019 - November 16, 2019	Cassandra Finn (Weatherwax)	\$2,147.00	2	2/27/2019	7/8/2019
Head Football	High School	August 16, 2019- October 25, 2019	Ansel Traynor	\$3,096.00	0	3/12/2019	3/25/2019
Assistant Football	High School	August 16, 2019- October 25, 2019	Zebah Burdeau	\$2,064.00	0	8/13/19	
Assistant Football	High School	August 16, 2019- October 25, 2019	David Ricci	\$2,456.00	1	5/23/2019	
Assistant Football	High School	August 16, 2019- October 25, 2019	Terrance Lafromboise	\$2,456.00	1	5/23/2019	
Assistant Football	High School	August 16, 2019- October 25, 2019	Justin Aimsback	\$2,064.00	1	8/13/19	
Assistant Football	High School	August 16, 2019- October 25, 2019	Vacant				
Head Fall Cheerleading	High School		Katie McDonald	\$3,220.00	2	8/13/19	
Head Speech & Debate	High School	October 4, 2019- February 1, 2020	Edith Wagner	\$3,313.00	3	7/9/2019	7/23/2019
Assistant Speech & Debate	High School	October 4, 2019- February 1, 2020					
Head Girls Basketball	High School	November 21, 2019- March 14, 2020	Raymond Augare	\$4,816.00	10	7/9/2019	7/23/2019
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	Daryl Croff	\$3,371.00	10		
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	Leo Bull Child	\$2,649.00	4	7/19/19	
Head Boys Basketball	High School	November 21, 2019- March 14, 2020	Daniel Connelly	\$3,578.00	2	5/29/2019	6/27/2019
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Maurice Red Horn	\$3,082.00	8	7/9/2019	7/30/2019
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Vacant				
Head Wrestling	High School	November 21, 2019- February 15, 2020	Casey McDonald	\$3,529.00	5	5/29/2019	
Assistant Wrestling	High School	November 21, 2019- February 15, 2020	Marlin Wippert	\$2,539.00	7	7/9/2019	
Assistant Wrestling	High School						
Head Winter Cheerleading	High School		Katie McDonald	\$3,220.00	2	7/9/2019	7/22/2019
Assistant Winter Cheerleading	High School		Mistee Rides At The Doore	\$2,147.00	2	7/9/2019	7/24/2019

Head Track	High School	March 9, 2020- May 23, 2020	Robert Miller	\$3,963.00	8	7/9/2019	8/6/19
Assistant Track	High School	March 9, 2020- May 23, 2020	Raymond Croff	\$2,890.00	10	7/9/2019	
Assistant Track	High School	March 9, 2020- May 23, 2020	Ygnatio Laforge	\$2,353.00	5	7/9/2019	7/29/2019
Assistant Track	High School	March 9, 2020- May 23, 2020					
Head Softball	High School	March 9, 2020- May 23, 2020	Jim Vaile	\$3,529.00	5	7/9/2019	7/30/2019
Assistant Softball	High School	March 9, 2020- May 23, 2020	Brian Harrell	\$2,270.00	4	7/9/2019	7/24/2019
Assistant Softball	High School	March 9, 2020- May 23, 2020	Mistee Rides At The Doore	\$2,270.00	4	7/9/2019	7/24/2019
Band Director	High School						
Choir Director	High School						
Special Olympics	High School						
After School Activities Coordinator	Ee-Kah-Kii-Maht (7-12)						
Concession Sponsor							
	Middle School						
Athletic Coor.	Middle School						
Football	Middle School	August 19, 2019- October 12, 2019	Steven Gallineaux	\$877.00	1	2/27/2019	3/18/2019
Football	Middle School	August 19, 2019- October 12, 2019	Elizabeth Coleman	\$911.00	2	8/13/19	
Football	Middle School	August 19, 2019- October 12, 2019	Scotty Kipp	\$877.00	1	8/13/19	
Football	Middle School	August 19, 2019- October 12, 2019					
Football	Middle School	August 19, 2019- October 12, 2019					101
Football	Middle School	August 19, 2019- October 12, 2019					
Girls Basketball	Middle School	August 19, 2019- October 12, 2019	Danielle Augare	\$1,135.00	4	2/27/2019	
Girls Basketball	Middle School	August 19, 2019- October 12, 2019	William Whitegrass	\$1,053.00	1	3/9/2019	4/25/2019
Girls Basketball	Middle School	August 19, 2019- October 12, 2019	Arlan Edwards	\$1,176.00	5	3/9/2019	4/18/2019
Girls Basketball	Middle School	August 19, 2019- October 12, 2019					
Cross Country	Middle School	August 19, 2019- October 12, 2019	Waverly Shawl	\$946.00	4	2/27/2019	3/29/2019
Cross Country	Middle School	August 19, 2019- October 12, 2019	Michelle Calf Tail	\$946.00	4	2/27/2019	3/29/2019
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Waylon Bennett	\$1,176.00	5	2/27/2019	3/15/2019
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Jarriel Blackman	\$1,053.00	1	2/27/2019	3/15/2019
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Arlan Edwards	\$1,053.00	1	4/9/2019	4/18/2019
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	William Whitegrass	\$1,176.00	5	4/9/2019	4/25/5019
Volleyball	Middle School	December 16, 2019- February 15, 2020	Raquel Vaile	\$877.00	1	8/13/19	
Volleyball	Middle School	December 16, 2019- February 15, 2020					
Volleyball	Middle School	December 16, 2019- February 15, 2020					
Volleyball	Middle School	December 16, 2019- February 15, 2020					
Wrestling	Middle School	February 10, 2020- March 21, 2020	Travis Blue	\$1,077.00	5	8/13/19	
Wrestling	Middle School	February 10, 2020- March 21, 2020	Calvin Racine	\$877.00	1	8/13/19	
Wrestling	Middle School	February 10, 2020- March 21, 2020	Vacant				
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020					
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020					
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020					
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020					
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020					
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020					

6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020					
Golf	Middle School	March 23, 2020- May 9, 2020	Travis Blue	\$877.00	1	8/13/19	
Golf	Middle School	March 23, 2020- May 9, 2020	Vacant				
Band Director	Middle School						
Choir Director	Middle School						
	Napi Elementary						
Athletic Coor.	Napi Elementary	2019-2020 Academic Year	David Ricci	\$40,000.0	0	7/9/2019	
4th/6th Cross Country	Napi Elementary						
4th/6th Cross Country	Napi Elementary						
4th/5th Football	Napi Elementary		Earl Tail	\$439.00	1	2/27/2019	
4th/5th Football	Napi Elementary		Edward Fish	\$439.00	1	2/27/2019	
4th/5th Football	Napi Elementary		Tommy Heavy Runner	\$439.00	1	2/27/2019	3/18/2019
4th/5th Football	Napi Elementary						
6th Girls Basketball	Napi Elementary						
6th Girls Basketball	Napi Elementary						
6th Boys Basketball	Napi Elementary						
6th Boys Basketball	Napi Elementary						
4th/5th Volleyball	Napi Elementary						
4th/5th Volleyball	Napi Elementary						
4th/5th Volleyball	Napi Elementary						
4th/5th Volleyball	Napi Elementary						102
6th Volleyball	Napi Elementary						
6th Volleyball	Napi Elementary						
4th/5th Girls Basketball	Napi Elementary						
4th/5th Girls Basketball	Napi Elementary						
4th/5th Girls Basketball	Napi Elementary						
4th/5th Girls Basketball	Napi Elementary						
4th/5th Boys Basketball	Napi Elementary						
4th/5th Boys Basketball	Napi Elementary						
4th/5th Boys Basketball	Napi Elementary						
4th/5th Boys Basketball	Napi Elementary						
4th/5th Softball	Napi Elementary						
4th/5th Softball	Napi Elementary						
4th/5th Track	Napi Elementary						
4th/5th Track	Napi Elementary						
After School Activities Coordinator	Ee-Kah-Kii-Maht (K-6)						
	Babb Elementary						
Flag Football	Babb						
Volleyball	Babb						
Boys Basketball	Babb						
Girls Basketball	Babb						
Track	Babb						

On Thu, Aug 22, 2019 at 3:24 PM Carlene Adamson <CarleneA@bps.k12.mt.us> wrote:

--
Sherie Blue

Browning Public Schools
Board Agenda Request
Meeting To Be Held: August 28, 2019



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignations Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide

Date: August 20, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Resignation

Description: The following resignation have been accepted by the Superintendent

✚ Sandi Campbell, Elementary Teacher, KW/Vina, Effective: 08/14/2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

August 14, 2019

Received
AUG 14 2019
Browning Schools-HR Dept.

To Whom It May Concern:

On this date, August 14th, 2019 I am resigning my position as 1st grade teacher and employee at Browning Public Schools. I feel that Browning Public School has given me a plethora of experience and knowledge, that is truly appreciated. I have thoroughly enjoyed my time as teacher and instructional coach and am sad to go but after 8 years I feel it is time to move on and try something new.

Sincerely,


Sandi Campbell

CSHall
8/19/19

Browning Public Schools
Board Agenda Request
Meeting To Be Held: August 28, 2019



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignations Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide

Date: August 20, 2019

To: Corrina Guardipee-Hall
Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Resignation

Description: Rachel Guerrero-Perez, Radio Operator, Transportation, Effective: 08/16/2019

✚ Rachel Guerrero-Perez, Radio Operator, Transportation, Effective: 08/16/2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Rachel Guerrero-Perez
325 3rd Ave SW
Browning, MT 59417
August 9, 2019

John Salois
Human Resources
Browning Public School
Browning, MT 59417

Dear John Salois:

It is with regret that I tender my resignation from the Browning Public School District, effective August 19, 2019. *(last day worked 8/16/19) 83*

I am grateful for having the opportunity to have work as a full-time Radio Operator for the Browning School District and would like to be considered being a substitute radio operator for the Browning School District for the 2019-2020 school year.

I have enjoyed working full-time and wish continued success for the School District #9 Transportation Department.

Sincerely,



Rachel Guerrero-Perez
Radio Operator



Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignations Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: May 8, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Hiring: Elementary Teacher BES 2019-2020

Description: Sheila Hall is recommending the following hire for the 2019-2020 school year:

- ✚ Julius Weaselhead, Elementary Teacher BES

Financial Impact: Per Certified Salary Schedule BA/0 \$37,136.00

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to:



Browning Public Schools Hiring Selection Report

Position BES Teacher		Applicant Recommended Julius Weaselhead	
Department/Location BES		Supervisor Sheila Hall	
Type of Position Certified	Starting Date August 29, 2019	Term 187 Days: pro-rated for late start	

Recruiting. Date Posted: 4/25/19	Re-advertised: N/A	Closing Date: Open Until Filled
Comments:		

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Lester Johnson IV	8/13/19	Yes	8/14/19
	Denice Spencer	8/11/19	Yes	8/14/19
	Julius Weaselhead	8/10/19	Yes	8/14/19

Interview Committee		Title	Name	Title
Jennifer Lafromboise Wagner	BHS Principal			
Arlene Wippert	BES Assistant Principal			
Shelia Hall	BES Principal			

Recommendation:
Julius Weaselhead has the qualifications. She is knowledgeable about authentic literacy, has participated in PAX training, and will be a great fit for BES. She currently holds a BS in early childhood Education pre-k to 3rd.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	8/20/19	Yes	Negative
State & Federal Criminal background check	8/20/19	Yes	Negative
Tribal Background check			

Salary: \$37,136.00	Placement: <u>BA/0</u>	Contract Days: 187 Days: pro-rated for late start
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Prepared by: John E. Salois Date 2/9/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignations Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

 This action request pertains to Elementary (only) High School/District Wide

Date: August 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E. Salois
Title: Director of Human Resources

Subject: Hiring: BMS Girls Basketball Coach 2019-2020 Sport Season

Description: Everett Armstrong, Director of Student Activities, is recommending the following for hire:

✚ Milyn Lazy Boy, Girls Basketball Coach, Middle School, (Exp: 0) \$1,032.00

Financial Impact: Per Extra-Curricular Salary Schedule

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to:



Browning Public Schools Hiring Selection Report

Position Girls Basketball Coach		Applicant Recommended Milyn Lazy Boy	
Department/Location Middle School		Supervisor Ansel Traynor	
Type of Position Extra-Curricular	Starting Date 08/29/2019	Term 2019-2020 Fall Season	

Recruiting	Date Posted: 7/29/2019	Closing Date: Open Until Filled
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Comments: No Interview Process, please reference, part B of Policy #5120: Exceptions: The competitive selection process may be unnecessary in the following circumstances:

A. Coaches and sponsors having preference as provided under the above section, Preferences, paragraph 3(A).
B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical.
 C. The applicant is part of a general pool of temporary workers including substitutes from which supervisors may select and employ as needed. This exception does not apply to temporary employees or short-term workers to be hired for summer work.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Wells, Wesley	8/5/2019	Yes	NA

Interview Committee	Title	Name	Title

Recommendation: Milyn has been a MOA official for the middle school and high school levels. She has also coached at the Napi level and knows the athletes she would be coaching.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Ok
State & Federal Criminal background check	On file	Yes	Ok
Tribal Background check	NA	NA	NA
TB documentation	On file	Yes	Ok

Salary: \$1,032.00	Placement: <u>Exp: 0</u>	Contract Days: August 19, 2019- October 12, 2019
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Prepared by: Sherie Blue Date 8/23/2019 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignations Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: August 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E. Salois
Title: Director of Human Resources

Subject: Hiring: BMS Football Coach 2019-2020 Sport Season

Description: Everett Armstrong, Director of Student Activities, is recommending the following for hire:

✚ Wesley Wells, Football Coach, Middle School, (Exp: 0) \$860.00

Financial Impact: Per Extra-Curricular Salary Schedule

Funding Source (Budget/grant, etc.): Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



Browning Public Schools Hiring Selection Report

Position Football Coach		Applicant Recommended Wesley Wells	
Department/Location Middle School		Supervisor Ansel Traynor	
Type of Position Extra-Curricular	Starting Date 08/29/2019	Term 2019-2020 Fall Season	

Recruiting	Date Posted: 7/29/2019	Closing Date: Open Until Filled
-------------------	-------------------------------	--

Comments: No Interview Process, please reference, part B of Policy #5120: Exceptions: The competitive selection process may be unnecessary in the following circumstances:

A. Coaches and sponsors having preference as provided under the above section, Preferences, paragraph 3(A).
B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical.
 C. The applicant is part of a general pool of temporary workers including substitutes from which supervisors may select and employ as needed. This exception does not apply to temporary employees or short-term workers to be hired for summer work.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Wells, Wesley	8/5/2019	Yes	NA

Interview Committee	Title	Name	Title

Recommendation: Wesley has a good knowledge of football that can be transferred into teaching the fundamentals of the game.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Ok
State & Federal Criminal background check	On file	Yes	Ok
Tribal Background check	NA	NA	NA
TB documentation	On file	Yes	Ok

Salary: \$860.00	Placement: Exp: 0	Contract Days: August 19, 2019- October 12, 2019
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Prepared by: Sherie Blue Date 8/23/2019 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignations Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: August 5, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: BHS Science Teacher 2019-2020

Description: Jennifer Lafromboise Wagner, BHS Principal, is recommending the following hire for the 2019-2020 school year:

✦ Deborah High, Science Teacher MA+10/12

Financial Impact: \$68,245.00

Funding Source (Budget/grant, etc.): Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to:



Browning Public Schools Hiring Selection Report

Position Science Math		Applicant Recommended Debra High	
Department/Location Science		Supervisor Jennifer Lafromboise-Wagner	
Type of Position Certified	Starting Date August 20, 2019	Term 187	

Recruiting. Date Posted: 5/17/19 Re-advertised: 6/3/19 and 6/24/19 Closing Date: Until Filled

Comments: As per Board Policy #5120 Recruitment and Selection; Selection Process; Exceptions: The competitive selection process may be unnecessary in the following circumstances: Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
1	Debra High	7/31/19	Yes	N/A

Interview Committee	Title	Name	Title
NA			

Recommendation:

Jennifer Lafromboise Wagner is recommending Debra High as high school science teacher. Debra has taught at BHS for two years. She is familiar with the students and curriculum. She has grown in her teaching skills during the time of her employment. She is willing to try many strategies to help students learn. Debra is currently working on renewing her MT. Teaching Certificate. She understands that it must be on file within 60 days of the start of school.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Negative
State & Federal Criminal background check	On file	Yes	Negative
Tribal Background check	On file	Yes	Negative

Salary: \$68,245.00 Placement: MA+10/12 Contract Days: 187

Prepared by: John E. Salois Date 8/6/19 Approved by: _____ Date: _____

1 **Browning Public Schools**

2
3 Policy #5120

4 Policy Name: Recruitment and Selection

5 Regulation: -----
6

7 **Goals**

8 The goals of the Board of Trustees of School District No. 9 for its employment policy include the following:
9

- 10 1. Secure highly competent staff;
- 11
- 12 2. Provide strategies and procedures that ensure an equitable and efficient employment process, address
- 13 personnel recruitment, screening and selection of candidates; and
- 14
- 15 3. Base selection of candidates on their job-related competencies and qualifications to fulfill the job
- 16 responsibilities and without regard to their race, color, sex, religion, national origin, or any other illegal basis
- 17 for discrimination
- 18

19 **Administration**

20 The superintendent or his or her designee is responsible for recruiting personnel, in compliance with Board
21 policy, but the superintendent will make hiring recommendations to the Board. The District shall hire the most
22 qualified personnel, consistent with budget and staffing requirements, and shall comply with Board policy and
23 state law requiring equal employment opportunities and veterans' preferences.
24

25 All applicants must complete a District application form in order to be considered for employment. Incomplete
26 applications will be rejected. Completed applications will be secured as confidential information by the
27 superintendent or his or her designee.
28

29 Every applicant must complete an authorization for fingerprint background check form authorizing the District to
30 complete a criminal background investigation. The Superintendent will keep any conviction record confidential as
31 required by law and District policy.
32

33 Every newly hired employee must complete an Immigration and Naturalization Service form, as required by
34 federal law.
35

36 Every newly hired employee must provide the District documentation of the results of a tuberculin skin test done
37 within the year prior to initial employment, along with the name of the tester and the date and type of test
38 administered, unless the person provides written medical documentation that he/she is a known tuberculin reactor.
39 Proof of test results must be provided within five working days.
40

41 Notwithstanding the foregoing, recruitment and selection for the position of District superintendent will be
42 determined by the Board of Trustees and all applications and related information will be kept confidential except
43 to the Board as it determines appropriate.
44

45 **Certification**

46 The District requires its' contracted, certified staff to hold a valid Montana teacher or specialist certificates
47 endorsed for the roles and responsibilities for which they are employed. Failure to meet this requirement shall be
48 just cause for termination of employment. No salary warrants may be issued to a staff member, unless a valid
49 certificate for the role to which the teacher has been assigned has been registered with the county superintendent
50 within sixty (60) calendar days after a term of service begins. Every teacher and administrator under contract must
51 bring his or her current, valid certificate to the personnel office at the time of initial employment, as well as at the
52 time of each renewal of certification.
53

1 The personnel office will register all certificates, noting class and endorsement of certificates, and will update
2 permanent records as necessary. The personnel office also will retain a copy of each valid certificate of a
3 contracted certified employee in that employee's personnel file.

4
5 **Preferences**

- 6 1. Veterans' Preference - State law requires employers using a scored procedure to add a factor for qualifying
7 veterans who claim the preference in accordance with § 39-29-101 et seq., MCA. These points will be added
8 on both the Application Scoring Worksheet and the Interview Scoring Summary Worksheet.
9
- 10 2. Employee Preference - Scoring may be weighted to allow more points for employees who have completed
11 staff development activities that extend employee competencies and such development training is helpful and
12 relevant to the position advertised.
13
- 14 3. Extracurricular - For those extracurricular positions in which the applicants are similarly qualified, the
15 following preferences apply:
16
- 17 A. Coaches and sponsors, who were successful in the same extracurricular position with the District in the
18 previous school year, will have preference over all other applicants and, may be recommended by the
19 superintendent for hiring.
20
 - 21 i. Past success in the position will be determined by the superintendent or his or her designee based
22 on performance in the position.
23
 - 24 ii. Such experience must be consecutive from year to year and in the same activity or sport to be a
25 preference.
26
- 27 4. Other Preferences – Scoring may be weighted to allow more points for qualifications exceeding minimums
28 required for the position such as education, experience, working in schools, etc.
29

30 **Career Fairs**

31 The superintendent or his or her designee may organize a career fair team to attend career or job fairs and
32 recommend related travel to the Board of Trustees for approval. The superintendent may designate an
33 administrator as his or her designee for purposes of acting as team leader and extending a letter of intent of
34 recommendation for employment, in writing, to teachers and specialists being recruited. The team will evaluate
35 applications, screen applicants, conduct interviews, check references, and determine those finalists to be offered
36 employment with the District. Immediately upon returning from the career fair, the team leader will submit, in
37 good form, all documents and materials, including completed application forms to the superintendent or his or her
38 designee.
39

40 **Selection**

41 The final candidate for a vacant position will be selected following a competitive selection process, which is free
42 of bias and special interests, and from as large a pool of applicants as may be reasonably obtained. Browning
43 Public Schools does not permit any person related by consanguinity within the fourth degree or by affinity within
44 the second degree to participate in the selection process (screening and interviewing) for any position.
45

46 Testing: Testing may be used to determine the applicant's suitability for a position. Such tests will be
47 relevant to the position and conducted uniformly in a fair and impartial manner with results kept
48 confidential. Testing results will be provided to the interview committee for consideration.
49

50 Scoring: Scoring documents will be reasonably accurate to position requirements and in measuring the
51 applicant's suitability for the position. Such documents shall be reviewed periodically by supervisors and
52 employees in those positions for updating.
53

1 **Selection Committees**

2 Those who screen applicants and interview finalists may be District employees, a community member, a board
3 member selected by the superintendent or designee. In general, the interview committee will be chaired by the
4 supervisor of the position and shall include other staff from the same building or department and at least one
5 administrator or similarly assigned staff member from another building or department.
6

7 Those who screen or interview will be as objective as possible, shall have not made any preconceived judgments,
8 and shall not be related to any applicant being considered.
9

10 Those who screen applications generally will not serve on interview committees except under unusual
11 circumstances or during periods of staff shortages.
12

13 **Selection Process**

- 14 1. Interview committees are to exercise their best judgment in evaluating and scoring finalists. Scores serve as a
15 guide in determining each interviewer's choice, but final selections are subject to the deliberations and
16 consensus of the committee. Significant disparities between scores and selection are to be documented by the
17 committee at the conclusion of its deliberations.
18
- 19 2. The interview committee is to select one finalist to be recommended to the superintendent for hiring. The
20 interview committee may designate up to two alternates in the order decided. The interview committee may
21 conclude that none of the finalists is acceptable and continue to interview other applicants or postpone
22 interviews in order to recruit a wider pool of applicants.
23
- 24 3. Interviews will be open to the public in compliance with the Montana Open Meeting Law § 2-3-201 et seq.,
25 MCA.
26
- 27 4. All information, written and verbal, is confidential and is not to be divulged to others except the
28 superintendent or his or her designee. An unsuccessful applicant may request results of his or her rating with
29 respect to other applicants. Within five (5) business days of such request, the superintendent or his or her
30 designee will provide the applicant with a list in which (a) all names, excepting his or hers, will be omitted
31 and (b) individual total scores are shown. No list will be produced however if the number of applicants is
32 fewer than three.
33

34 Exceptions: The competitive selection process may be unnecessary in the following circumstances:

- 35
- 36 A. Coaches and sponsors having preference as provided under the above section, Preferences, paragraph
37 3(A).
38
 - 39 B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical.
40
 - 41 C. The applicant is part of a general pool of temporary workers including substitutes from which supervisors
42 may select and employ as needed. This exception does not apply to temporary employees or short-term
43 workers to be hired for summer work.
44

45 The superintendent is directed to establish and implement procedures to carry out this policy.
46
47

48 **Cross Reference:** 5122 Fingerprints and Criminal Background Investigations
49

50 **Legal Reference:** Title VI and VII of Civil Rights Act of 1964
51 Title IX of the Education Amendments of 1972
52 Section 504 of the Rehabilitation Act of 1973
53 Americans with Disabilities Act of 1990
54 Montana Constitution, Article X, Section 1

- 1 § 49-2-303, MCA Human Rights Act
- 2 § 49-3-102, MCA Freedom from Discrimination
- 3 § 49-3-201, MCA Employment of State and Local Government Personnel
- 4 § 49-3-205, MCA Government Services
- 5 § 39-3-104, MCA Equal Pay for Women for Equivalent Service
- 6 § 39-29-101 et seq., MCA Veterans' Public Employment Preference
- 7

8 **Policy History:**

9 Adopted on: 4/10/01

10 Revised on: 5/30/07, 3/26/14, 1/27/16, 10/26/16

11
12

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignations Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: August 26, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E. Salois
Title: Director of Human Resources

Subject: Hiring: BHS English Teacher 2019-2020 school year

Description: Jennifer Lafromboise Wagner, High School Principal, is recommending the following for hire for the 2019-2020 school year:

- ✚ Lester Johnson IV, Math Teacher, High School, (BA/0) \$35,944.00 (pro-rated)

Financial Impact: Per Certified Master Contract

Funding Source (Budget/grant, etc.): Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to:



Browning Public Schools Hiring Selection Report

Position Math Teacher		Applicant Recommended Lester Johnson IV	
Department/Location High School		Supervisor Jennifer Lafromboise Wagner	
Type of Position Certified	Starting Date 08/29/2019	Term 2019-2020 School Year	

Recruiting	Date Posted: 3/22/2019	Closing Date: Open Until Filled
Comments:		

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Johnson IV, Lester	8/13/2019	Yes	8/14/19
	Spencer, Denice	8/11/2019	Yes	8/14/19
	Weaselhead, Julius	8/10/2019	Yes	8/14/19

Interview Committee	Title	Name	Title
Sheila Hall	BES Principal		
Arlene Wippert	BES Assistant Principal		
Jennifer Lafromboise Wagner	BHS Principal		

Recommendation: Lester has a Bachelor's degree In Finance and Economics. He is passionate about teaching the youth of his Browning Community. Candidate has applied for a provisional license and is enrolled in the 2+2 program at the local college to complete his proper endorsements. Mr. Johnson will be a great addition to the High School team.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Ok
State & Federal Criminal background check	On file	Yes	Ok
Tribal Background check	On file	Yes	Ok

Salary: \$35,944.00 (pro-rated from \$37,136.00) Placement: BA/0 Contract Days: 181

Prepared by: Sherie Blue Date 8/23/2019 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignations Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: August 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E. Salois
Title: Director of Human Resources

Subject: Hiring: BHS English Teacher

Description: Jennifer Lafromboise Wagner, High School Principal, is recommending the following hire for the 2019-2020 school year:

✚ Fonatee "Michelle" Blay, English Teacher, High School, (BA/5) \$44,822.00

Financial Impact: Per Certified Master Contract

Funding Source (Budget/grant, etc.): Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to:



Browning Public Schools Hiring Selection Report

Position English Teacher		Applicant Recommended Fonatee Blay	
Department/Location High School		Supervisor Jennifer Lafromboise Wagner	
Type of Position Certified	Starting Date 08/30/2019	Term 2019-2020 School Year	

Recruiting	Date Posted: 3/22/2019	Closing Date: Open Until Filled
Comments:		

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Blay, Fonatee	7/11/20	Yes	7/25/2019
	Evans, Douglas	7/17/2019	Yes	7/25/2019
	Johnson, Lester	7/9/2019	Yes	7/25/2019

Interview Committee	Title	Name	Title
Sheila Hall	BES Principal		
Cheryl Tailfeathers	BHS Teacher		
Jennifer Lafromboise Wagner	BHS Principal		

Recommendation: Fonatee has Montana Teaching license with an English endorsement. She also has years of teaching, in her field of study in a close area, such as Cut Bank. Fonatee has good references and she will be a great asset to the High School team of educators.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Ok
State & Federal Criminal background check	On file	Yes	Ok
Tribal Background check	On file	Yes	Ok
TB documentation	On file	Yes	Ok

Salary: \$44,822.00	Placement: BA/5	Contract Days: 179
----------------------------	------------------------	---------------------------

Prepared by: Sherie Blue Date **8/23/2019** Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignations Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

 This action request pertains to Elementary (only) High School/District Wide

Date: August 20, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: BHS Assistant Golf Coach 2019-2020

Description: Everett Armstrong is recommending the following hire for the 2019-2020 sport season:

- ✦ Earl Tail, BHS Assistant Golf Coach Exp. 0

Financial Impact: \$2,064.00

Funding Source: Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



Browning Public Schools Hiring Selection Report

Position BHS ASSISTANT GOLF COACH		Applicant Recommended Earl Tail	
Department/Location Student Activities/BHS		Supervisor Everett Armstrong/Brian Harrell	
Type of Position Coach	Starting Date August 29, 2019	Term Season	

Recruiting. Date Posted: 6/24/19 Re-advertised: N/A Closing Date: Until Filled

Comments:

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Vernon Marceau	7/18/19	Yes	8/13/19
	Aaron McClean	8/5/19	Yes	8/13/19
	Earl Tail	7/31/19	Yes	8/13/19
	Tenniel Tatsey	7/29/19	Yes	8/13/19

8/13/19

Interview Committee		Title	Name	Title
Everett Armstrong	Student Activities Director			
William Huebsch	BHS Asst. Principal			
Waylon Bennett				
Alicia Raining Bird				

Recommendation:

Earl has experience as a coach and rapport with a lot of the student athletes. He also has rapport with the head golf coach.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Negative
State & Federal Criminal background check	On file	Yes	Negative
Tribal Background check	On file	Yes	Negative

Salary: \$2,064.00 Placement: Exp 0 Contract Days: Season

Prepared by: John E. Salois Date 8/6/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
Meeting To Be Held: August 28, 2019



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignations Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide

Date: August 20, 2019

To: Corrina Guardipee-Hall
Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: BHS Assistant Volleyball Coach 2019-2020 Sport Season

Description: Everett Armstrong is recommending the following hire for the 2019-2020 Sports Season:

✦ Tana Day Rider, BHS Assistant Volleyball Coach, Exp. 0

Financial Impact: \$2,064.00

Funding Source: Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



Browning Public Schools Hiring Selection Report

Position BHS ASSISTANT VOLLEYBALL COACH		Applicant Recommended Tana Day Rider	
Department/Location Student Activities/BHS		Supervisor Everett Armstrong/Kayla Jeckell	
Type of Position Coach	Starting Date August 29, 2019	Term Season	

Recruiting. Date Posted: 6/24/19 Re-advertised: N/A Closing Date: Until Filled

Comments:

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Whitney Bremner	7/29/19	Yes	8/13/19
	Nicklo CrossGuns	7/16/19	Yes	8/13/19
	Tana DayRider	8/8/19	Yes	8/13/19

Interview Committee	Title	Name	Title
Everett Armstrong	Student Activities Director		
William Huebsch	BHS Asst. Principal		
Waylon Bennett			
Alicia Raining Bird			

Recommendation:

Recommend hiring Tana Day Rider based on the interview and past experience as Napi volleyball coach.

Pre-Employment Requirements	Date Initiated	Completed? (Yes (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Negative
State & Federal Criminal background check	On file	Yes	Negative
Tribal Background check	On file	Yes	Negative

Salary: \$2,064.00 Placement: Exp 0 Contract Days: Season

Prepared by: John E. Salois Date 8/6/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignations Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: August 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E. Salois
Title: Director of Human Resources

Subject: Hiring: Bus Driver

Description: Teri Deroche, Director of Transportation, is recommending the following hire:

✚ Koby Harwood, Bus Driver, Transportation, (L3/SP) \$16.40

Financial Impact: Per Classified Labor Agreement

Funding Source (Budget/grant, etc.): Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



Browning Public Schools Hiring Selection Report

Position Bus Driver		Applicant Recommended Koby Harwood	
Department/Location Transportation		Supervisor Teri Deroche	
Type of Position Classified	Starting Date 08/30/2019	Term 2019-2020 School Year	

Recruiting	Date Posted: 7/3/2019	Closing Date: Open Until Filled
Comments:		

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Harwood, Koby	7/22/2019	Yes	7/30/19
	Shooter, Joshua	7/16/2019	Yes	7/30/19
	Tatsey, Tenielle M.	7/17/2019	Yes	7/30/19
	Weatherwax, Brian	7/29/2019	Yes	7/30/19

Interview Committee	Title	Name	Title
Ella Wall	Transportation		
Wayne Bullcalf	Transportation		
Reid Reagan	Maintenance		

Recommendation: Koby was very well prepared and gave great answers to the interview questions. He has truck driving experience and tested on school buses.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	On file	Yes	Ok
State & Federal Criminal background check	On file	Yes	Ok
Tribal Background check	On file	Yes	Ok
TB documentation	On file	Yes	Ok

Salary: \$16.40	Placement: L3/SP	Contract Days: 9-month
------------------------	-------------------------	-------------------------------

Prepared by: Sherie Blue Date **8/23/2019** Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
Meeting to Be Held: Aug 28, 2019



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide

Date: July 25, 2019

To: **Corrina Guardipee-Hall ED.S.**
 Superintendent

From: Tonia M. Tatsey
 Title: KW/VC Principal

Subject: **CSA - Artwork**

Description: I am requesting to approve a contract service agreement for Angie Pepion to paint a Native American design on the walls in the KW Bergan gymnasium.

Financial Impact: \$760.00

Funding Source (Budget/grant, etc.): 1126.10.120.2410.120

Attachment(s): Contract Service Agreement

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
(406) 338-2715 • (406) 338-2708

Date: April 12, 2019

Board Approval: 8/28/19

Contractor: Angie Pepion

Phone: 338-7935 Cell: 845-8514

Address: PO 346 Browning, Montana 59417
P.O. Box or Street Address, City, State, Zip

Type of Project/Service (be specific): Painting a Native American design on all the four walls in the K. W. Bergan gym.

Contracted Dates: June 3 to June 28, 2019

Rate per hour/per day: 9.50 x 8 hrs x 10 # of Days = 760.00

Per Diem/per day: _____ x _____ # of Days = _____

Mileage: _____ miles @ _____ per mile = _____

Other costs (explain): Not to exceed total \$ amount = _____

Total Project Cost = \$760.00

Contract to be paid from:

126.10.120.2410.120

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Tonia M. Tatsey

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

Browning Public Schools
Board Agenda Request
Meeting to Be Held: Aug 28, 2019



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide

Date: July 25, 2019

To: **Corrina Guardipee-Hall ED.S.**
 Superintendent

From: Tonia M. Tatsey
 Title: KW/VC Principal

Subject: **CSA - Artwork**

Description: I am requesting to approve a contract service agreement for Dawn Marxer to paint a Native American design on the walls in the KW Bergan gymnasium.

Financial Impact: \$760.00

Funding Source (Budget/grant, etc.): 1126.10.120.2410.120

Attachment(s): Contract Service Agreement

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
(406) 338-2715 • (406) 338-3200

Date: April 12, 2019

Board Approval: 8/28/19

Contractor: Dawn Marxer

Phone: 338-2758 Cell: 229-0216

Address: PO box 1701 Browning, Montana 59417
P.O. Box or Street Address, City, State, Zip

Type of Project/Service (be specific): Painting a Native American design on all the four walls in the K. W. Bergan gym.

Contracted Dates: June 3 to June 28, 2019

Rate per hour/per day: 9.50 x 8 hrs x 10 # of Days = 760.00

Per Diem/per day: _____ x _____ # of Days = _____

Mileage: _____ miles @ _____ per mile = _____

Other costs (explain): Not to exceed total \$ amount = _____

Total Project Cost = \$760.00

Contract to be paid from:

126.10.120.2410.120

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Tonia M. Tatsey

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/28/19



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Human Resources Director

Subject: Building Mentor CSA 2019-2020 AY

Description: Recommend approve a contract service agreement for Melissa Henderson, Browning Elementary School, to provide mentoring service for new teacher in the designated building for the 2019-2020 AY.

Each new teacher will have a building mentor to assist new teachers with day to day management, building procedures, printing, drills, leave, instructional framework, pacing, grade level meetings, teams, infinite campus, grading, attendance, school wide activities, and instructional/building level questions.

Each mentor will receive a stipend based on the following:

- 10-19 hours \$100.00
- 20-39 hours \$250.00
- 40-59 hours \$500.00
- 60 plus hours \$1,000.00 (not to exceed)

Funding Source (Budget/grant, etc.): 115.90.494.2213.150.120 (Title I Grant OPI)

Attachment(s): Contract Service Agreement

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
(406) 338-2715 • (406) 338-2708

Date: August 28, 2019

Board Approval: _____

Contractor: Melissa Henderson

Phone: 845-4524

Address: PO Box Browning, MT 59434
PO Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will provide mentoring services for new teachers in their designated buildings during the 2019-2020 AY. Contractor will submit bi-weekly time sheets documenting total hours of mentoring services.

Contracted Dates: August 20, 2019-June 3, 2020

Rate per year: up to \$1,000.00 = \$1000.00

10-19 hours \$100.00

20-39 hours \$250.00

40-59 hours \$500.00

60 plus hours \$1,000.00 (not to exceed)

Total Project Cost = \$1000.00

Contract to be paid from:

Title I SW

115.90.494.2213.150.120

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Jeri Matt / John Salois

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

White – Contractor

Yellow – Business Office

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/28/19



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum & Instruction

Subject: Provide Curriculum PD to new teachers during New Teacher Orientation

Description: Recommend a contract service agreement for Elisha Kennedy, BES, to provide curriculum PD and materials to new teachers.

Financial Impact: \$225.00

Funding Source (Budget/grant, etc.): 115.90.420.2213.150.131

Attachment(s): Sample CSA

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
 (406) 338-2715 • (406) 338-3200

Date: August 21, 2019

Board Approval: _____

Contractor: Elisha Kennedy

Phone: _____

Address: _____ Browning, MT 59417 _____
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will provide professional development for new teachers on August 14, 2019. The professional development will include overview of all curriculum in their perspective campus' and providing the new teacher(s) with their curriculum materials. At the BMS and BHS level curriculum materials will also include course and unit organizers for their content area. In addition, contractor will provide guidance on room set up and supplies/materials needed for their teaching assignment.

Contracted Dates: August 14, 2019

Rate per hour/per day: <u>Per Temporary Compensation Schedule</u>	=	<u>\$225.00</u>
Per Diem/per day: _____ x _____ # of Days	=	<u>N/A</u>
Mileage: _____ miles @ _____ per mile	=	<u>N/A</u>
Other costs (explain): _____ fringe @ 18%	=	<u>N/A</u>
Total Project Cost	=	<u>\$225.00</u>

Contract to be paid from:

Title I School Support Elementary Comp
115.90.420.2213.150.131

Independent Contractor:

- Submit invoice on completion
- Other _____

Employee:

- Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

 Jeri Matt
Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

White – Contractor

Yellow – Business Office

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/28/19



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum & Instruction

Subject: Provide Curriculum PD to new teachers during New Teacher Orientation

Description: Approve a contract service agreement for Michelle Harrell, Napi, to provide curriculum PD and materials to new teachers.

Financial Impact: \$225.00

Funding Source (Budget/grant, etc.): Travis=Title I SW 115.90.494.2213.150.119. Elisha and Michelle=115.90.420.2213.150.131

Attachment(s): Sample CSA

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
 (406) 338-2715 • (406) 338-3200

Date: August 21, 2019

Board Approval: _____

Contractor: Michelle Harrell

Phone: _____

Address: _____ Browning, MT 59417 _____
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will provide professional development for new teachers on August 14, 2019. The professional development will include overview of all curriculum in their perspective campus' and providing the new teacher(s) with their curriculum materials. At the BMS and BHS level curriculum materials will also include course and unit organizers for their content area. In addition, contractor will provide guidance on room set up and supplies/materials needed for their teaching assignment.

Contracted Dates: August 14, 2019

Rate per hour/per day: <u>Per Temporary Compensation Schedule</u>	=	<u>\$225.00</u>
Per Diem/per day: _____ x _____ # of Days	=	<u>N/A</u>
Mileage: _____ miles @ _____ per mile	=	<u>N/A</u>
Other costs (explain): _____ fringe @ 18%	=	<u>N/A</u>
Total Project Cost	=	<u>\$225.00</u>

Contract to be paid from:
Title I School Support Elementary Comp
115.90.420.2213.150.131 Michelle

Independent Contractor:
 Submit invoice on completion
 Other _____

Employee:
 Submit timesheet through payroll

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Contractor's Signature

Jeri Matt
Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

White – Contractor

Yellow – Business Office

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/28/19



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum & Instruction

Subject: Contract Service Agreement: KW/VC teachers for Saturday PD

Description: The following teachers will receive a \$100.00 stipend to attend the Saturday, September 7, 2019 Saturday PD on Multi-Tiered System of Support MTSS, Number Talks and Classroom time to put together a numeracy rich classroom environment for Guided Math and daily Number Talks. The teachers are: Taylor Crawford, Ruth Shea, Cherie Show, Amy DRoche, Brittney Shooter, Kelley Sharp, McKenzie Augare, Carol Grant, Ashley burd, Shontee Johnson, Angie Pepion, Cherie Dauphinais, Sheila Grady, George Sharbono, Nancy Light, Zoe Johnson, Brittany burns, Jennifer Fenner, Betty Brock, Amy Molenda, Marci Burd, Dawn Marxer and Louise Geibel.

Financial Impact: \$2,900.00 (\$100.00 each)

Funding Source (Budget/grant, etc.): MCLP 115.5.423.2213.150.649

Attachment(s): Contract Service Agreement

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
 (406) 338-2715 • (406) 338-3200

Date: August 14, 2019 **Board Approval:** _____

Contractor: Sample Contract for Stipend **Phone:** _____

Address: _____ Browning, MT 59417 _____
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will; attend the Saturday, September 7, 2019 professional development from 9:00am to 3:00pm (working lunch) on the following topics: (1)The history, how did KW/VC implement and where KW/VC will be moving toward with Multi-Tiered System of Support (MTSS). (2)Number Talks and (3) and classroom implementation-creating a numeracy rich environment for Guided Math and Number Talks.

Contracted Dates: Saturday, August 7, 2019

Rate per hour/per day: <u>\$100 stipend/day</u>	=	\$100
Per Diem/per day: _____ x _____ # of Days	=	<u>N/A</u>
Mileage: _____ miles @ _____ per mile	=	<u>N/A</u>
Other costs (explain): <u>fringe @ 18%</u>	=	\$
Total Project Cost	=	<u>\$100</u>

Contract to be paid from:

Title I SW
115.5.423.2213.150.649

Independent Contractor:

- Submit invoice on completion
- Other _____

Employee:

- Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature		<u>Jeri Matt</u> Principal/Supervisor
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SSN/Federal ID Number/EIN		Superintendent
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An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

White – Contractor

Yellow – Business

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/28/19



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other: _____
This action request pertains to Elementary (only) High School/District Wide

Date: 8/26/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Director of Alternative Education

Subject: **CSA: 21st Century Tutor Supervisor/Data Specialist 2019-2020**

Description: Request approval of a contract service agreement for Heidi Bull Calf as Tutor Supervisor Data Specialist for the 21st Century Tutoring Program, 2019-2020 school year.

Financial Impact: \$23,040.00

Funding Source (Budget/Grant, etc.): 115.68.434.2100.111.420

Attachment(s): Contract Service Agreement

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
 (406) 338-2715 • (406) 338-3200

Date: 8/26/19

Board Approval: 8/28/19

Contractor: Heidi BullCalf

Phone: 338-3711

Address: P.O. Box 111 Browning, MT 59417
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Tutor Supervisor for the 21st Century tutoring program (grades K-12). Contractor will provide structure tutoring activities, data, site supervision and other duties during the tutoring hours. Contractor will be working 11:00 am – 8:00 pm (Monday – Thursday) at Browning High School and 10:00 am 2:00 pm (Friday). Contractor will provide bi-weekly timesheets to the Director of Alternative Education and maintain daily sign-in logs to document tutoring activity. Employee is under the supervision of the Director of Alternative Education and will be responsible for all standards of employment for continued employment with the district.

Contracted Dates: 8/29/19 – 6/03/20

Rate per hour/per day: <u>\$16.00 per hour @ 40 hours per week x 36</u>	= <u>\$23,040.00</u>
Per Diem/per day: <u> </u> x <u> </u> # of Days	= <u> N/A </u>
Mileage: <u> </u> miles @ <u> </u> per mile	= <u> N/A </u>
Other costs (explain): <u>Not to exceed total \$ amount</u>	= <u> N/A </u>
Total Project Cost	= <u>\$23,040.00</u>

Contract to be paid from:
[115.68.434.2100.111.420](tel:115.68.434.2100.111.420)

Independent Contractor:

- Submit invoice on completion
- Other _____

Employee:

- Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

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White – Contractor

Yellow – Business Office

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/28/19



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum & Instruction

Subject: Provide Curriculum PD to new teachers during New Teacher Orientation

Description: Request a contract service agreement for Travis Miller, BHS, to provide curriculum PD and materials to new teachers.

Financial Impact: \$225.00

Funding Source (Budget/grant, etc.): Travis=Title I SW 115.90.494.2213.150.119.

Attachment(s): Sample CSA

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
CONTRACT SERVICE AGREEMENT
 (406) 338-2715 • (406) 338-3200

Date: August 21, 2019

Board Approval: _____

Contractor: Travis Miller

Phone: _____

Address: _____ Browning, MT 59417 _____
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will provide professional development for new teachers on August 14, 2019. The professional development will include overview of all curriculum in their perspective campus' and providing the new teacher(s) with their curriculum materials. At the BMS and BHS level curriculum materials will also include course and unit organizers for their content area. In addition, contractor will provide guidance on room set up and supplies/materials needed for their teaching assignment.

Contracted Dates: August 14, 2019

Rate per hour/per day: <u>Per Temporary Compensation Schedule</u>	=	<u>\$225.00</u>
Per Diem/per day: _____ x _____ # of Days	=	<u>N/A</u>
Mileage: _____ miles @ _____ per mile	=	<u>N/A</u>
Other costs (explain): _____ fringe @ 18%	=	<u>N/A</u>
Total Project Cost	=	<u>\$225.00</u>

Contract to be paid from:

Title I School Wide

115.90.494.2213.150.119 Travis

Independent Contractor:

- Submit invoice on completion
- Other _____

Employee:

- Submit timesheet through payroll

The above terms and conditions constitute an agreement by and between the contractor and the Browning Public Schools for the contractor to render services, as indicated. In the event of non-completion of services or other unforeseen problems, this agreement shall be changed accordingly.

Contractor's Signature

Jeri Matt
Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

An Independent Contractor must provide Browning Public Schools with a Federal ID Number, State Contractor License or sign an Independent Contractor's Exemption Application Affidavit waiving their rights under the Worker's Compensation Insurance and Unemployment Insurance for employees.

White – Contractor

Yellow – Business Office

Napi Elementary Parent and Student Handbook

2019-2020

School Song: We're the Napi Golden Eagles! We always do our best! We'll spread our wings and we will soar high above the rest! We're the kids from Napi! We set our sights so high, the Napi Golden Eagles, our limit is the sky!





School District #9, Glacier County, Montana

Browning Public Schools

P.O. Box 610
Browning, MT 59417

Student and Parent Handbook Receipt Form 2019-2020

I acknowledge that I have received and read a copy of the Browning Public Schools Student/Parent Handbook). I understand that the policies and practices contained in the handbook govern student behavior and expectations while in attendance of Browning Public Schools. I understand that all students will be held accountable for their behavior and will be subject to the disciplinary consequences outlined in the handbook. I understand that I may access all district policies via the district webpage.

Parent's or Guardian's Signature _____

Date _____

I acknowledge that I have received and read a copy of the Browning Public Schools Student/Parent Handbook. I understand that the policies and practices contained in the handbook govern student behavior and expectations while in attendance of Browning Public Schools.

Student's Signature _____

Date _____

Student Signature Page

Students will not be allowed to participate in school related activities or utilize technology until their Student Signature page is signed by a parent or guardian and returned to the office.

To students and parents:

Parent/Guardians, and Students,

We are pleased to welcome you to a new and exciting year at Browning Public Schools – a year focused on Standards Based Education resulting in our goal of increased student achievement.

Please read and review this handbook with your student as it contains important information regarding school policies and procedures. If you have any unanswered questions please contact us by phone or come into the school and talk to us personally. We encourage frequent communication between home and school, as it is important for the success of our students.

We encourage your involvement in your child’s education and welcome your support throughout the year. You are invited to come into the school at any time with questions, concerns, and to celebrate your child’s successes with us.

Please sign and return the student/parent signature pages to the school acknowledging that you have read the handbook and discussed its contents with your child. It is through working together that we will reach our goal of increased student achievement. Thank you for your cooperation.

The BPS student handbook contains information that students and parents are likely to need during the school year. The Student Handbook is designed in harmony with Board Policy. Please be aware that this document is updated annually, while policy adoption and revision is an ongoing process. Therefore, any changes in policy that affect student handbook provisions will be made available to students and parents through newsletters and other communications. These changes will generally supersede provisions found in this handbook that have been made obsolete by newly adopted policy. Please note that references to policy codes are included to help parents confirm current policy. A copy of the District’s policy manual is available in the school office and on the District website. In case of conflict between Board policy or any provisions of student handbooks, the provisions in the student handbooks are to be followed.

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DISTRICT MISSION STATEMENT

Browning Public Schools works with all stakeholders – families, students, staff, trustees and community – to provide a high quality, culturally diverse education for all our children using guidance, teaching, and support through collaboration and communication.

DISTRICT VISION STATEMENT

- Browning Public Schools is a safe environment that teaches personal and community wellness and provides support and strategies for overcoming adversity.
- In Browning Public Schools, we are free to teach and learn successfully. We instill and develop respect and pride for self, family, school, community, our environment and all cultures through service to others.
- We model hard work and personal accountability through humility and dedication – demonstrating that these values are the responsibility of all.
- We cultivate and nurture strong partnerships with the community to build citizens who have a sense of place, respect for Mother Earth, and an understanding of the rights and responsibilities of, and to, all people in all communities.

Office Hours

The office hours for Napi Elementary are 7:35 a.m. to 5:00 p.m. Student's absences, tardiness, or homework requests should be called in before classes start at 8:05A.M. In the event, you have questions concerning the school buses, you may call Transportation for assistance at 338-2952 from 6:00 a.m. to 5:00 p.m.

School Hours

Students are expected to arrive no earlier than 7:45 a.m. and leave no later than 3:30 p.m. unless involved in extracurricular activities or tutoring. Otherwise, students must have permission from a supervising teacher to remain in the building after school. Parents are advised that playgrounds are supervised from 7:45 a.m. - 3:30 p.m.

School Dismissal

We want all children to be safe after school. Please ensure to encourage students to use all available crosswalks and to comply with supervising adults. Please be prompt when picking up your child. If your child has not been picked up by 4:00 p.m. Monday thru Thursday, we will call an emergency contact that is listed in Infinite Campus. In the event we cannot reach anybody, we will call Child Protection Services.

Please check the school calendar for early dismissal dates. Parents must have a plan in place for Fridays' and early dismissals before holidays'. If your child has not been picked up by 3:00 p.m., we will call an emergency contact number and/or Child Protection Services.

Messages to students cannot be guaranteed after 2:00 p.m. on regular school days and 1:00 p.m. on early out days.

School Nurse

The school nurse is available daily from 8:00am to 12:00pm. She may be reached by contacting the main office. Students that are directed to return home for the day by the school nurse are special circumstanced. Please contact with school nurse with all questions, concerns, and needs regarding medication.

Napi Transportation Matrix

<i>Napi Bus Matrix</i>	Waiting to get on the Bus	Entering the Bus	Riding the Bus	Exiting the Bus
<p>B</p> <p>Be Responsible</p>	<ul style="list-style-type: none"> *Be on time for your bus *Be dressed for the weather 	<ul style="list-style-type: none"> *Find your seat quickly and quietly *Have all belongings in your backpack 	<ul style="list-style-type: none"> *Wait until you get off the bus to eat *Use quiet voices *Keep hands, feet, and objects to yourself 	<ul style="list-style-type: none"> *Watch for and be ready for bus stop *Take all your belongings with you
<p>U</p> <p>Use Respectful Actions</p>	<ul style="list-style-type: none"> *Treat others with respect *Keep your seat and bus clean 	<ul style="list-style-type: none"> *Enter 1 person at a time, taking turns *Great others kindly *Share your seat with others when needed 	<ul style="list-style-type: none"> *Use school appropriate words, stories, and jokes *Keep hands, feet, and objects to yourself *Take pictures with only permission 	<ul style="list-style-type: none"> *Keep your hands, feet, and objects to yourself *Take pictures only with permission *Speak with kind words
<p>S</p> <p>Stay Safe</p>	<ul style="list-style-type: none"> *Wait for the bus in a safe stop *Stay on the walking side to the buses 	<ul style="list-style-type: none"> *Wait for the bus to stop and the door to open before approaching the bus 	<ul style="list-style-type: none"> *Stay seated at all times *Keep everything inside the bus at all times. 	<ul style="list-style-type: none"> *Stay in your seat until the bus stops completely *Wait for drivers signal to cross the street *Move quickly away from bus

School Visitors

All parents and visitors must sign-in at the office and state their destination. Anybody that appears to be angry or requests to see a teacher during instruction time will not be allowed beyond the office. School visitors that demonstrate behavior that is disruptive or negatively impacts the school environment may not be allowed on the premises in the future. This will also pertain to all school activity events.

Attendance

Students are expected to arrive at school on time and stay the entire day. Students are tardy to school if they arrive after the school day has begun and up to 9:00a.m. After 9:00 a.m. tardies will be changed to absent for the morning session. Students checked out before 3:00 p.m. Monday-Thursday, and before 2:00 p.m. On Fridays, students will be marked absent for ½ day. Any student who leaves campus without permission, or gets off the bus at another school will be considered truant, and are subject to discipline. ****ALL ATTENDANCE SLIPS – MEDICAL, DENTAL, SPECIAL CIRCUMSTANCE, ETC MUST BE TURNED IN TO THE OFFICE WITHIN 10 DAYS OF RETURNING TO SCHOOL IN ORDER TO VERIFY AND MEET THE ATTENDANCE POLICY REQUIREMENTS**.**

Perfect Attendance:

- Have no tardies-attendance is taken at 8:15 a.m.
- Have no checkouts before 3:15 pm (M-Th) and 2:15 pm (F or any early out)
- School Related absences will not count against student
- Special Circumstance absences will not count against student up to 3 days

Great Attendance:

- Student can have up to 4 absences
- Students are counted tardy after 8:15A.M. and absent after 9:00A.M. for ½ a day and a full day after 12:00P.M.
- Students can be checked out during the day for no longer than 2 hours and must return before the end of the school day.
- School Related and Special Circumstance absences will not count against student (up to 3 days).

95% Attendance:

- Students can have up to 9 absences per year.
- Students are counted tardy from 8:15A.M. and absent after 9:00 A.M. for a ½ day and a full day after 12:00 P.M.
- Students can be checked out during the day for no longer than 2 hours and must return at the end of the school day.
- School Related and Special Circumstance absences will not count against student (up to 3 days)

Parent-Teacher Conferences

- November 5th and November 7th from 4:00-7:00
- March 31st and April 2nd from 4:00-7:00

Counselor Information

The counseling center is located in room 10. Mr. Jason Andreas and Mrs. Dana SureChief are our school counselors. Their office hours are posted outside of their door.

The following are some of the support services they will assist students, parents, and staff with:

- Individual counseling
- Group counseling
- Social and emotional skill building classes
- 504 Accommodations
- Family Support Services for students with academic and social needs.
- School Safety Support
- Title 9 Coordinator

Parent Center

The Parent Center is located in the entrance of the Napi Elementary. A computer is available to help support parents in accessing their student's Infinite Campus information. School information is posted in this area for upcoming school activities. Literature or items that are placed on the tables, is meant for the public to take.

Acceptable Use of Electronic Network (BPS Policy # 3612)

Internet access and interconnected computer systems are available to the District's students and faculty. Electronic networks, including the Internet, are a part of the District's instructional program in order to promote educational excellence by facilitating resource sharing, innovation, and communication.

In order for the District to be able to continue to make its computer network and Internet access available, all students must take responsibility for appropriate and lawful use of this access. Students utilizing school-provided Internet access are responsible for good behavior on-line. The same general rules for behavior apply to students' use of District-provided computer systems. Students must understand that one student's misuse of the network and Internet access may jeopardize the ability of all students to enjoy such access. While the District's teachers and other staff will make reasonable efforts to supervise the use of network and Internet access, they must have student cooperation in exercising and promoting responsible use of this access.

1. **Educational Purposes Only.** All use of the District's electronic network must be: (1) in support of education and/or research, and in furtherance of the District's stated educational goals; or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any materials that are stored, transmitted, or received via the District's electronic network or District computers. The District reserves the right to monitor, inspect, copy, review, and store, at any time and without prior notice, any and all usage of the computer network and Internet access and any and all information transmitted or received in connection with such usage.

2. **Unacceptable Uses of Network.** The following are considered unacceptable uses and constitute a violation of this policy:

A. Uses that violate the law or encourage others to violate the law, including, but not limited to, transmitting offensive or harassing messages; offering for sale or use any substance the possession or use of which is prohibited by the District's student discipline policy; viewing, transmitting, or downloading pornographic materials or materials that encourage others to violate the law; intruding into the networks or computers of others; and downloading or transmitting confidential, trade secret information, or copyrighted materials.

Please ensure you return the Technology Agreement policy, so your student may enjoy the educational benefits of technology while at Napi.

Napi Parent Council

Parents are encouraged to inform principals if they are interested in being involved in school related activities.

Extra-Curricular Activities

We encourage Napi Elementary students to become actively involved in school activities outside of their regular academic schedule. Clubs are offered provided a club sponsor is recruited. Additional changes to clubs may be made throughout the school year, due to staff and student interests.

Clubs and Activities

Culture Club

Beading Club

Chess Club

Chorus

Band

Monthly Family Activities

Open House

Christmas Program

Parent Teacher Organization

Sports Offered

Girls Basketball

Boys Basketball

Volleyball

Full-Contact Football

Cross Country

Track

Golf

Wrestling--6th Grade Boys only are eligible

Softball---6th Grade Girls only are eligible.

Eligibility

Napi Elementary sponsors extracurricular activities for grades 4-6. All activities are instructional and geared toward fun. In order for Napi Elementary students to be eligible for extracurricular activities the following requirements must be met:

-Attendance Requirements

Student athletes must attend school 4 of the last 5 days prior to participation in game/activity. Attendance the day of the game/activity is mandatory. Exceptions to this will require a medical excuse (See Medical Absence in Napi Parent/Student Handbook).

-Student Behavior Requirements

Student athletes who receive a Severe 1 referral during a particular season will be ineligible to participate for 5 consecutive school days for practice and/or games during that time period.

Student athletes who receive a Severe 2 referral during a particular season will be ineligible to participate in that sport for 10 consecutive school days for practice and/or games during that time period.

Student Athletes who receive a Severe 3 referral during a particular season will be ineligible to participate for 15 consecutive school days for practice and/or games.

Students who receive an Extreme 1 referral will be ineligible for the remainder of the semester. Students who receive an Extreme 2 referral will be ineligible for the remainder of the school year.

Student athletes must have no missing or damaged library books, textbooks, or school equipment.

All fines are to be paid.

-Academic Requirements

1. Students must maintain a 70% in all academic areas.
2. Students marked ineligible will remain ineligible until their grades meet the 70% criteria in all academic areas.

Parents are encouraged to utilize Infinite Campus to monitor their students' academic, behavior, and attendance. Please contact the building secretary if you need assistance accessing Infinite Campus.

Make-up Work

Parents/Guardians are responsible for contacting teachers directly to request make-up work/homework. Secretaries will transfer calls for such requests to the homeroom teachers via voicemail when the request is made. Please provide the teacher 24 hours to accommodate these requests. Students have two days for every day they are absent to complete missed assignments.

Tutoring

After-School Tutoring will be available Mondays, Tuesdays, and Thursdays from 3:30 – 5:00p.m. Students must turn in a completed permission slip in order to attend.

Cellular Phones and Electronic Devices

Napi Elementary complies with district policy #3630 which allows for the use of cellular phones and other electronic devices before and after school only. Since the allowance of these items has presented a problem in the past, students are strongly encouraged to leave them at home. If a student chooses to bring these items, they must be turned into the office or the homeroom teacher at the beginning of the instructional day, and will be returned to the student at the end of the school day. If the homeroom teacher elects to not keep cell phones, students will be allowed to bring their phones to the office. If a substitute teacher is in the classroom, the student is encouraged to bring their device to the office. Electronic devices that are not turned in will be confiscated and only returned to parents/guardians. Napi Elementary or District #9 will not be responsible if these items are lost or stolen. Recording any student or staff member while at school is prohibited. Failure to comply will result in loss of this privilege and/or discipline.

Appropriate Dress

Hats may be worn to school, but must be removed and placed in the locker upon entering the building. Students will be subject to discipline if they are wearing their hat in the building. Students will be allowed to wear hooded sweatshirts but are required to remove hoods while in the building. Students who refuse to remove their hoods are subject to discipline and will not be allowed to wear their hooded sweatshirts during the school day. We encourage students at Napi Elementary to refrain from wearing eye make-up, lipstick, and apparel that shows a student's undergarments. Students need to wear appropriate shoes; if shoes are worn to school that are a safety hazard, the student will be sent home to change into appropriate shoes.

Personal Space

Students are encouraged to respect each other's personal space. Personal space is defined as: the distance from another person at which one feels comfortable when talking to or being next to that other person.

Public Displays of Affection

Being affectionate in school creates an environment that is not conducive to concentration and learning, therefore students should refrain from inappropriate, intimate behaviors on campus or at school related events and activities. Students are expected to show good taste and conduct themselves respectfully at all times.

Parties/Snacks

Parties and snacks will be allowed for special occasions. Parties will be at the discretion of school staff. Snacks will need to be left at the front office if brought during instructional times. The front office will contact teachers to schedule a time to deliver snacks. Beverages other than water will not be allowed.

Please do not go past the office and bring snacks/drinks to your child's classroom.

Breakfast/Lunch

Free hot breakfast and lunch is provided to all students. Students are free to bring their own lunch, but we ask that the meal be of high nutritional value. Candy and soft drinks are not allowed in school or the cafeteria. Parents who drop off lunch for students must do so by 11:00 AM.

Food and Drink

Water is the only acceptable drink during school hours. Chips, gum, candy, and other snacks will not be allowed during the school day with the exception of special occasions/parties. . Students who are in sports or clubs are allowed to bring sports drinks and a snack for after school. Gum will still not be allowed.

Bullying

Bully prevention is one of our highest priorities at Napi Elementary. Bullying will simply not be tolerated. Students who are guilty of such behavior will be firmly addressed through a progressive intervention plan that is determined by the building principal.

Anti-bullying class meetings are held weekly. In these meetings students learn strategies to prevent, address, and report bullying. Students need to share the responsibility of implementing what they learn in these meetings to help ensure their school is a safe and welcoming place for everybody. For example, students are taught that cheering on or planning of bullying related incidents is a form of bullying.

Students with bullying related referrals will be placed on the Administrative Support Plan based on the severity and/or number of incidents. Principal discretion will be applied.

Victims of bullying will be referred to the school counselors. Parents are asked to report bullying to building administrators, teachers, and/or counselors.

Field Trip Criteria

Napi Elementary students are expected to conduct themselves in an orderly and respectful manner whether on school grounds or attending a school function (i.e. field trip, assemblies). Field trips, special events, and off-campus school activities are a privilege and not a right. **As such, Napi Elementary reserves the right to deny participation in field trips, travel or activities for those students who have demonstrated inappropriate behavior in the school setting or at previous functions.**

The following criteria will be used to determine eligibility for all students to attend any field trips/activities supported by Napi Elementary.

1. Good Behavior field trip/activity---No referrals for 2nd thru 4th quarter of the academic year
2. Attendance field trip/activity—no more than 4 absences for the year
3. Honor Roll field trip/activity---3.0 GPA for any three quarters
4. Educational field trip---Referral criteria below:

Students who receive two or more severe referrals during the second semester will not be eligible to attend the field trip. Students who have 10 or more absences during the second semester are not eligible to attend. Second semester begins in January, please reference BPS School Calendar for the exact date.

Students who do not attend field trips will still be expected to attend school and will be provided alternative required work during the school day.

Good Behavior, Good and Perfect Attendance, High Honor Roll, and Honor Roll Field Trip

At the end of the year, we have an activity/trip for all students who have made High Honor Roll or Honor Roll for three quarters, have good and/or perfect attendance for the year, and for students who have had no referrals for the entire year. Students who transfer to Napi Elementary during the school year will be eligible to participate if they met the requirements.

Students who receive an Extreme referral may not be allowed to attend field trips/and or activities for the entirety of the school year. Principal discretion will be applied.

Quarterly Awards

- Honor Roll---3.0 GPA
- High Honor Roll---4.0 GPA
- Attendance—no more than one absence per quarter
- Behavior—no referrals
- Please reference the district calendar for dates for quarterly award assemblies.

Grading

- 75%---Daily attendance, classwork, and participation
- 25%---Formal assessments
- Please reference the district calendar for dates for midterm and final grades.
- Parents may access Infinite Campus Parent Portal through the district website:
<http://www.bps.k12.mt.us>

Multi-Tiered System of Supports (MTSS)---MBI

Napi Elementary is an MBI School. MBI refers to the application of positive interventions and system changes to achieve socially important behavior change. In Montana, MBI is transitioning to MTSS or a Multi-Tiered System of Supports for behavior and academics. The process has been applied successfully with a wide range of students, in a wide range of contexts, and extended from an intervention approach for individual students to an intervention approach for entire schools.

Napi Elementary School understands the importance of developmentally appropriate social and emotional learning within our MTSS framework. Napi's goal is to use an approach that supports the Conscious Discipline model. To help guide our work in this area Olweus and Second Step curriculums are implemented, both of which are evidence-based. Tiered support for social-emotional learning is provided by School Counselors, Good Medicine, and Altacare on our campus.

Napi Behavior Matrix

	SCHOOL WIDE	HALLWAY	CAFETERIA	PLAYGROUND	ASSEMBLY	EMERGENCY PROCEDURE
N NADI EAGLES ARE SAFE		<ul style="list-style-type: none"> ✓ Walk in a single line. ✓ Watch where you are going. 	<ul style="list-style-type: none"> ❖ Walk quietly & sit first. ❖ Exit peacefully. 	<ul style="list-style-type: none"> ⚡ Be aware of others' personal space ⚡ Stay in the boundaries. 	<ul style="list-style-type: none"> • Enter & exit in an orderly manner. 	<ul style="list-style-type: none"> ▪ Walk Quietly ▪ Stay in class line
A ALWAYS ARE RESPECTFUL	<ul style="list-style-type: none"> ➤ Keep our school clean 	<ul style="list-style-type: none"> ✓ Walk on the right side. ✓ Stop at corners. 	<ul style="list-style-type: none"> ❖ Use manners in line. ❖ Clean up after yourself. 	<ul style="list-style-type: none"> ⚡ Be kind to students and staff. ⚡ Line up when & where expected. 	<ul style="list-style-type: none"> • Respect the people around you. • Applaud appropriately 	<ul style="list-style-type: none"> ▪ Remain calm ▪ Stay with class
P PARTICIPATE IN THEIR EDUCATION	<ul style="list-style-type: none"> ➤ Come to class prepared ➤ Follow directions 	<ul style="list-style-type: none"> ✓ Move quietly to avoid disrupting classes. 	<ul style="list-style-type: none"> ❖ Follow directions given by adults. 	<ul style="list-style-type: none"> ⚡ Follow the rules of the given game. ⚡ Show sportsmanship. 	<ul style="list-style-type: none"> • ACTIVE LISTENING 	<ul style="list-style-type: none"> ▪ Follow directions ▪ Listen to adults
I INSPIRE & INCLUDE OTHERS	<ul style="list-style-type: none"> ➤ Be helpful to all students. 	<ul style="list-style-type: none"> ✓ Lead by example. 	<ul style="list-style-type: none"> ❖ Be kind to the people sitting near you. ❖ Converse quietly with people near you. 	<ul style="list-style-type: none"> ⚡ Include others in all games. ⚡ Share the equipment. 	<ul style="list-style-type: none"> • Be a good audience. • Stay together as a class. 	<ul style="list-style-type: none"> ▪ Make sure everyone in your class is safe.

Napi Elementary Behavior Management Plan

Classroom Plan Expectations

1. Follow directions the first time
2. Have learning tools ready
3. Use Active Listening Posture
4. Participate
5. Be Respectful & Do Your Best Work

Positives

Individual teachers will have a list of classroom incentives and rewards listed on classroom plans.

Example: Extra Recess, Positive Note Home, Tickets for School Store

Consequences

1. Warning: Student's name written in behavior log
 2. Calming and Refocusing Time in classroom (Time-Out)
 3. Self-Reflection Room: Minimum of 15 minutes and parent contact as soon as possible.
 4. Noon Detention: Assigning teacher will email the student's name and reason to teacher supervising lunch detention.
 5. Referral: Documentation of Time-Out, Self-Reflection Room, Parent Contact, and Noon Detention slip
- ***Teachers are expected to contact parents prior to step 5. Parents may be contacted on step 1 or 2, depending on the circumstances.

Napi Administrative Support Plan

Parents may have the option of shadowing their child for the scheduled days of ISS and/or OSS so that they may remain in their homeroom class. The parent needs to remain with the child for the entire school day, including lunch and recess. Principal discretion will be used.

- **Behavior Intervention Strategies will be taught in ISS Daily.**
- **Principals will ensure that IEPs' remain a priority for students that reach the Severe or Extreme steps of the Administrative Support Plan.**

<u>Steps</u>	<u>Severe</u>
Step #1 Principal conference with student 1 Days of ISS lunch detention Parent Contact-optional	Severe #1 Principal conference with student 2 Days of ISS starting at 11:00* *Start time at Principal's discretion Parent Contact
Step #2 Principal conference with student 2 Days of ISS lunch detention Parent Contact-optional	Severe #2 Principal conference with student 3 Days of ISS starting at 11:00* *Start time at Principal's discretion Parent Contact
Step #3 Principal conference with student 3 Days of ISS lunch detention Parent Contact-optional	Severe #3 Principal conference with student 3 Full days of ISS Parent Contact
Step #4 Principal conference with student 4 Days of ISS lunch detention Parent Contact	Severe #4 Principal conference with student 3 Full days of ISS Parent Contact
Progress to Severe #1	Progress to Extreme #1

Extreme

Students reach the extreme level through the following:

1. By progressing through the previous steps in the discipline plan
2. Being in possession of, using, or purchasing drugs, alcohol or tobacco
3. Being with others who are in possession of, using, or purchasing drugs, alcohol or tobacco.
4. Assault
5. Set off Fire Alarm, placed on Extreme 4
6. Weapons
7. Threats or violence directed towards students, staff, or school
8. Building administration reserves the right to place students on any level based on his/her discretion.

<p>Extreme #1</p> <p>Parent contact with copy of the referral 1 full day OSS and 1 day of ISS Mandatory re-entry meeting with team (homeroom teacher, person who wrote the referral, counselor, administrator, parent, and student) 2 classes of one on one behavior interventions with counselor</p>
<p>Extreme #2</p> <p>Parent contact with copy of the referral 2 full days OSS and 2 days of ISS Mandatory re-entry meeting with team (homeroom teacher, person who wrote the referral, counselor, administrator, parent, and student) 3 classes of one on one behavior interventions with counselor</p>

Extreme #3

Parent contact with copy of the referral

3 full days OSS and 2 days of ISS

Mandatory re-entry meeting with team (homeroom teacher, person who wrote the referral, counselor, administrator, parent, and student)

3 classes of one on one behavior interventions with counselor

Extreme #4

Parent contact with copy of the referral

5 full days of OSS

Mandatory re-entry meeting with team (homeroom teacher, person who wrote the referral, counselor, administrator, parent, and student)

5 classes of one on one behavior interventions with counselor

Extreme #5

Parent contact with copy of the referral

Up to 10 full days of OSS

Re-entry meeting with team (homeroom teacher, the person who wrote the referral, counselor, administrator, parent, and student) student may be placed on an alternate schedule

5 classes of one on one behavior interventions with counselor

Students who continue to receive behavior referrals after they have reached Extreme level #5 may be suspended from school for up to 10 days and may be recommended for expulsion.

Napi School Calendar

Browning Public Schools 07/01/2019 through 06/30/2020	Napi School 2019-2020 Calendar Year	Calendar Report 06/10/2019 // 08:45:23 AM
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Legend

- Non-instructional day
- Non school day

Key Dates

- Tu, Aug 20 Non school Day, Teacher Orientation
- We, Aug 21..... Non school Day, Teacher Orientation--Napi Open House 2-4
- Th, Aug 22 Non school Day, Teacher Orientation
- Mo, Sep 2 Non school Day, Labor Day
- Mo, Sep 16..... Non school Day, In Service
- Th, Oct 17 Non school Day, Teacher Convention
- Fr, Oct 18 Non school Day, Teacher Convention
- Th, Oct 31 Instructional Day, 1st quarter end
- Tu, Nov 5 Instructional Day, Parent-Teacher Conference
- Th, Nov 7 Instructional Day, Parent-Teacher Conference
- We, Nov 27..... Non school Day, Thanksgiving
- Th, Nov 28 Non school Day, Thanksgiving
- Fr, Nov 29 Non school Day, Thanksgiving
- Mo, Dec 23..... Non school Day, Winter Break
- Tu, Dec 24 Non school Day, Winter Break
- We, Dec 25..... Non school Day, Winter Break
- Th, Dec 26 Non school Day, Winter Break
- Fr, Dec 27 Non school Day, Winter Break
- Mo, Dec 30..... Non school Day, Winter Break
- Tu, Dec 31 Non school Day, Winter Break
- We, Jan 1 Non school Day, Winter Break
- Th, Jan 2 Non school Day, Winter Break
- Fr, Jan 3 Non school Day, Winter Break
- Mo, Jan 13 Instructional Day, In Service
- Mo, Jan 20 Non school Day, In Service
- Tu, Jan 21 Instructional Day, 2nd quarter/1st semester end
- Fr, Feb 28 Non school Day, No School (Make up day if needed)
- Fr, Mar 13 Non school Day, No School (Make up day if needed)
- Fr, Mar 27 Instructional Day, 3rd quarter end
- Tu, Mar 31 Instructional Day, Parent-Teacher Conference
- Th, Apr 2 Instructional Day, Parent-Teacher Conference
- Fr, Apr 10 Non school Day, No School (Make up day if needed)
- Mo, Apr 13 Non school Day, No School (Make up day if needed)
- Fr, Apr 17 Instructional Day, Spring Break
- Mo, May 25..... Non school Day, Memorial Day
- Fr, May 29 Instructional Day, In Service
- We, Jun 3 Instructional Day, 4th quarter/2nd semester end, In Service
- Aug. 21st---Open House 2-4
- Aug. 26th---1st Day of School
- Sept. 19th---Family Night
- Sept. 27th---1st qtr. midterms
- Oct. 24th---Family Night
- Oct. 31st---1st qtr. final grades
- Nov. 5th---Award assemblies for 4th and 5th grades
- Nov. 6th---Award assemblies for 6th grade
- Nov. 14th---Family Night
- Dec. 6th---2nd qtr. midterms
- Dec. 12th---Family Night
- Dec. 19th---Christmas Programs--all grades
- Jan. 16th---Family Night
- Jan. 24th---2nd qtr. final grades
- Jan. 28th---Award assemblies for 4th and 5th grades
- Jan. 29th---Award assembly for 6th grade
- Feb. 20th---Family Night
- Feb. 21st---3rd qtr. midterms
- Mar. 19th---Family Night
- Mar. 27th---3rd qtr. final grades

July						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
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28	29	30	31			

August						
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September						
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October						
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November						
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December						
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29	30	31				

- Apr. 7th---Award assemblies for 4th and 5th grades
- Apr. 8th---Award assembly for 6th grade
- Apr. 16th---Family Night
- Apr. 24th---4th qtr. midterms
- May 14th---Family Night
- June 1st---6th Grade Celebration
- June 2nd---Award assemblies for all grades

January						
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March						
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29	30	31				

April						
Su	Mo	Tu	We	Th	Fr	Sa
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May						
Su	Mo	Tu	We	Th	Fr	Sa
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31						

June						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
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28	29	30				

Sexual Harassment Continuum

To safeguard students from being the victim or being the victimizer, the BPS Sexual Harassment policy and continuum is reviewed with students at the beginning of the school year and occasionally throughout the year. Napi Elementary Staff stress the importance to our students to always make good decisions about each other's personal space and that behavior that is identified in the Sexual Harassment Continuum is not acceptable. Students are cautioned to not engage in 'joking around' in regards to behavior that is identified on the continuum, as these behaviors are identified as indicators of sexual harassment.

SEXUAL HARASSMENT						
<i>A Continuum of Unwanted Sexual and Gender-directed Behavior Patterns</i>						
VISUAL	VERBAL	WRITTEN	TOUCHING	POWER	THREATS	FORCE
Ogling, Leering Staring Posters, Cartoons Graphics Magazines, Flyers Pin-ups Gestures Extreme Forms (could be criminal) Mooning* Flashing*	Requests for Dates Very Personal Questions Lewd Comments Dirty/Sexual Jokes Whistling, Cat- Calling Obscene Calls Sexual Rumors	Love Letters or Poems Obscene Letters Cards, Notes Graphics	Violation of Space Patting, Rubbing Pinching Bra-snapping Caressing Blocking of Movement Kissing Groping Grabbing	Retaliation Using Position to Request Dates or Sexual Favors Gender-directed Favoritism or Disparate Treatment Hazing Rituals	Quid Pro Quo Demands Conditioning of Grades or References for Sexual Favors Retaliation for Refusal to Comply with Requests Loss of Job or School Position Loss of Promotion	Attempted or Actual Rape Attempted or Actual Assault Panting Stripping Extreme Forms of Hazing Stalking Indecent Exposure* Mooning Flashing

OFFENSIVE CONDUCT (may be illegal).....DEMANDS (illegal in all cases)
HOSTILE ENVIRONMENT (if severe and pervasive).....QUID PRO QUO (once is enough)
Axioms from Susan Webb: The less severe the form, usually the more it needs to be repeated before it is illegal sexual harassment. The more severe the form, the less it needs to be repeated before it rises to illegal sexual harassment from the perspective of a reasonable victim.

1995 Handbook adaptation for educational settings by The Harper Consulting Group from sexual harassment training materials developed by GENERAL ELECTRIC in "Sexual Harassment: It's No Game" by the Center for Women in Government, Albany, NY, 1992.
 Catalyst Resources, 301 South Oskay Street, Helena, MT 59601-4638

APPENDIX B – STUDENT ACCEPTABLE USE POLICY

1 Browning Public Schools

2

3 Policy #

4 Policy Name: *Acceptable Use of Electronic Networks*

5 Regulation: 03612F

6

7 At Browning School District #9, we believe that technology can be a powerful tool to enhance learning, enabling
8 students to access information and collaborate with others across the school, community, and the Internet. We
9 believe that all students, staff and parents must be good digital citizens by following standards of *acceptable use*
10 when using either school-owned technology (software, hardware, school network, Internet) or their own personal
11 electronic device¹ for school purposes while enrolled at Browning School District #9. The declaration below
12 outlines these standards of acceptable use. Once signed, it will act as an agreement between Browning School
13 District # 9 and

14

15

16 _____
17 Student's name (printed)

16 _____
17 Student's parent/guardian's name (printed)

18

18 This declaration must be reviewed and signed by both the student and their parent/guardian in order for any
19 student to use a *school technology* (including computers, cameras, tablet devices, iPads, etc.) while on or off
20 campus or to use their own *personal electronic device* while on campus.

21

22 **Section A: Student Declaration**

23 As a student at Browning School District #9, I value having access to technology to support my learning. I know
24 that along with this privilege goes great responsibility. To demonstrate my commitment and understanding of the
25 level of responsibility that is required, I agree to each of the expectations and guidelines listed below.

26

- 27 • I understand that having access to technology in school is a privilege and that this privilege may be
28 revoked if I fail to fulfill my responsibilities as a user of this technology. I will comply with all the
29 policies and rules pertaining to the use of technology, which the district has established or may establish
30 in the future.
- 31 • When connected to the Internet, I will not reveal personal information such as my age, address or phone
32 number, or those of other students or persons to anyone or any service.
- 33 • I will take full responsibility for, and respectfully use, the technology available to me at school. For
34 example, this means I will use proper care if transporting, handling or operating any electronic device
35 (e.g. computer, camera, etc.) while in school, whether it belongs to the school, another student, or myself.
- 36 • I understand that the district uses a content filter on its Internet access, yet I know it is possible that I may
37 encounter inappropriate material. I will immediately close the application that depicts this material. I
38 will then inform my teacher. I further understand that attempting to circumvent filtering solutions the
39 district has in place is inappropriate and may result in disciplinary action.
- 40 • I understand that personnel from the school and District Technology have access to information about
41 every web page I visit and file I create on school computers. I am aware that this information may be
42 monitored and viewed by my teachers or other district personnel. I understand that this limits privacy as
43 it pertains to the use of the technology that is assigned to me and information that is stored on school-
44 provided (local and web-based) file storage spaces.
- 45 • I will not download or install any software, music, movies, or files of any nature unless I have been
46 granted specific permission to do so by my teacher and the copyright holder grants permission.²
- 47 • I will always log out of the computer when finished using it, or when moving out of sight of the
48 computer. (Any actions done on a computer when YOU are logged in are directly traceable to you.) I will
49 not access or use the account of another student or teacher. If I notice another student or teacher has not
50 logged out of a computer I am using, I will notify them (if possible) and log out.

- 1 • I will use a camera (or any device with a camera, e.g. cell phone, netbook, laptop, etc.) to take photos
2 during school in an appropriate and responsible way both in school and on school supported field trips.
3 School Administration may search my camera/phone/netbook memory if they feel school rules have been
4 violated.
5 • I will not create, use, display, or store any offensive, obscene, inflammatory or defamatory language or
6 images. I will not use the technology in any way that negatively affects any other student or persons.
7 • I will complete Internet Safety activities if prescribed by my teacher to learn about online safety and
8 ethical online behavior.
9

10 **Section B: Students bringing their own personal electronic device to school**

11 Students at Browning School District 9 may bring their own personal electronic devices (including digital
12 cameras, computers, web-enabled phones or personal devices (e.g. iPads, iPod touches, Kindle Fires, Android
13 Tablets, laptops, etc.) which may or may not be able to connect to the school wireless network at the discretion of
14 the buildings administration. When at school, all of the above conditions apply to these student-owned, personal
15 electronic devices, in addition to the following:
16

- 17 • I will only connect to the school wireless network, and NOT to the school's wired network, nor any other
18 (external) wireless network. This includes NOT connecting to 3G/4G or cellular type networks while on
19 school campus.
20 • The device I am using will have virus protection software which is up-to-date.
21 • I will turn off all peer-to-peer (music/video/file-sharing) software or web-hosting services on my device
22 while connected to the school wireless network.
23 • I will use the student owned device in class *only with the teacher's expressed permission*.
24 • I will use the student owned device outside the class (i.e. lunchroom) *only with the building*
25 *administration's expressed permission*.
26 • I understand the security, care and maintenance of my device is my responsibility. I will securely store
27 and charge my device when not in use.
28 • I understand that the school is not responsible for the loss, theft or damage of my device. I am fully
29 responsible for my property while it is at school. I understand that should I leave my device in the custody
30 of a staff member that they are not responsible for the loss, theft or damage of my device.
31 • I understand that personnel from the school and district technology may access my personal electronic
32 device if there are reasonable grounds to believe that there has been a breach of school rules or discipline
33 policies and that a search of the device would reveal evidence of that breach whether that search does or
34 does not reveal a breach. This may include, but not limited to, audio and video recording, photographs
35 taken on school property that violates the privacy of others, issues regarding bullying, verification that the
36 students device is connected to the school network, etc. Students will provide appropriate login
37 credentials to the device if required. Failure to provide access will be deemed satisfactory evidence and
38 notify district/school administrators that the student device contains content that violates this section.
39 • I will not use an audio/video recording device, to record media or take photos during school unless I have
40 permission from both a staff member, and those I'm recording. School Administration may search my
41 device memory if they feel school rules have been violated.
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43
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Dear Parent/Guardian

Welcome to Infinite Campus!

You will have access to the Campus Portal which is a confidential and secure website that allows parents/guardians to login and view their child's progress in school. There is also an app available for both iOS and Android devices.

To register and set-up your Infinite Campus Parent Portal please navigate to:

<http://bps9.org/portal>

Then click on:

"If you have been assigned a Campus Portal Activation Key, click here"

Enter the following Activation Key:

8AECE226-E663-4B55-81ED-CEB1E2BA3219

Then, create your username and password.

Thank you!



Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 8/28/19



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
Title: Curriculum/Instruction

Subject: **Extended Contract-PD for Principal and Coaches Planning and Coaches Prep 2019-2020**

Description: Request an extended contract for Tracy Momberg, BMS Instructional Coach, for PD provided to principals and coaches for 1-2 day/s and then plan for instructional coaching for staff.

NAME	DAILY RATE	2 Days	FRINGE	BUDGET	Dates
Tracy Momberg	\$ 375.64	\$ 1,502.56	\$ 67.72	115.90.494.2213.150.119	Aug 16 & 19

Financial Impact: \$1,502.56

Funding Source (Budget/grant, etc.): Title I Schoolwide 115.90.494.2213.150.119

Attachment(s): none

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 8/28/19



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: 8/21/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
Title: Curriculum/Instruction

Subject: **Extended Contract-PD for Principal and Coaches Planning and Coaches Prep 2019-2020**

Description: Request an extended contract for Katie Boyce for PD provided to principals and coaches for 1-2 day/s and then plan for instructional coaching for staff.

NAME	DAILY RATE	2 Days	Fringe	BUDGET	Dates
Katie McDonald Boyce	\$292.57	\$1,170.28	\$52.66	115.90.494.2213.150.119	Aug 13&15

Financial Impact: **\$1,170.28**

Funding Source (Budget/grant, etc.): Title I Schoolwide 115.90.494.2213.150.119

Attachment(s): none

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: August 20, 2019

To: Corrina Guardipee Hall
 Superintendent of School

From: John E. Salois
 Human Resources Director

Subject: Substitute Eligibility Roster 2019-2020

Description: The substitute list is generated from our Personnel Management System and shows all eligible substitute teachers and temporary substitutes.

To provide substitutes for our schools, Substitute Workshop Facilitators will conduct Substitute Teaching workshops Ms. Wilson will facilitate future trainings/sub workshops to be used throughout the school year. Trainings will consist of preparing, presenting, recording, editing, and finalizing workshops Right to Know Workshops for Custodian and Food Service substitutes, Food Handlers Workshop for Food Service Workers and assistant in obtaining CDLs for Bus Drivers are also provided. Those who complete the training, paperwork, background check, drug & alcohol testing are added to the list. Some who sign up, however, choose not to substitute or find regular jobs. In order to maintain the list, the Human Resources Department has sent notices to all who were on the list requesting they return the notice if they wished to continue on our substitute list. The attached list indicates those that have returned the notice requesting to remain on the substitute list. We will be updating our list from time to time as new substitutes become eligible. Substitutes are paid according to the Temporary Compensation Plan. Adopted by the Board of Trustees.

Funding Source (Budget/grant, etc.): Salaries, benefits, and payroll costs to be charged against budgets for respective building/department/program/grant as applicable.

Attachment(s): 2019-2020 Substitute/Temporary List
 New to list:

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

#	Last Name	First Name	Phone #	Approved Subbing Location
1	Begay	Damita	229-0244	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Cook, Custodian, Extra-Curricular, Radio Operator, Secretary, Security Patrol, and Warehouse Supply Clerk
2	Comes At Night Jr.	Donald	470-4342	Teacher, Teacher Assistant, Custodian, Maintenance, Extra-Curricular, and Secretary
3	Hall	Laura	274-0349	Teacher, Teacher Assistant, and Personal Care Attendant
4	Marceau	Penny	845-8521	Teacher, Cook, Custodian, Extra-Curricular, and Secretary

Robert Petrone robert.petrone@gmail.com

Re: I have attached information and policy to follow. All surveys must be pre-approved by the board.

To: Carlene Adamson <CarleneA@bps.k12.mt.us>

Hi Carlene,

Thank you for sending this information.

I am writing to ask to be put on the agenda for the school board meeting on Aug 28, 2019. I have attached four documents:

1. An introductory statement of the research project
2. A resolution form (the dates are highlighted since they will change)
3. The interview instrument for the project
4. Consent and Assent forms

Please let me know that you received this information and if you need anything else.

Sincerely,

Robert Petrone

"Until you make the unconscious conscious, it will direct your life and you will call it fate."
— C.G. Jung

Research Proposal

Robert Petrone, Ph.D. Christine Stanton, Ph.D.
Associate Professor of Education Associate Professor of Education
University of Missouri Montana State University
813 Maupin Road 1807 W. Villard St
Columbia, MO 65203 Bozeman, MT 59718
(406) 551-3413 (307) 349-4940
robert.petrone@gmail.com christine.rogers1@montana.edu

Title of the Project

Pathways to Success in School and Beyond for Native American Youth from a Reservation in Montana

Background & Purpose of the Project

As an educator for the past 20 years, I knew Buffalo Hide Academy was a special place within minutes of first visiting several years ago. Since that initial meeting, I have cultivated a solid relationship with the faculty, staff, and students at Buffalo Hide Academy, as well as many community members. One of the culminating experiences of this collaboration was a visit to Montana State University whereby several Buffalo Hide students taught future teachers about the importance of relationships, caring, and stories within the context of teaching and schooling. The power of these students' stories and their abilities to tell them proved transformative for both the MSU and Buffalo Hide students.

At this point--and in consultation and collaboration with Matthew Johnson, Charlier Spiecher, Nicholas Rink and the other faculty, staff, and students at Buffalo Hide, I (along with my colleague, Dr. Christine Stanton) would like to move forward with more formally and systematically understanding the excellent work that is happening at Buffalo Hide.

The purpose of this study is to capture the Buffalo Hide students' experiences of the school. Specifically, we are interested in understanding what features of BHA are helping the succeed both academically and in their lives outside of the school.

Concretely, we would like to administer anonymous surveys to the students two times throughout the school year (at the beginning and end of the year), interview a group of focal students at different times throughout the year, and spend time observing at the school throughout the year. The survey instrument will be created in collaboration with the staff and students at Buffalo Hide, and the interviews will ask students about their experiences at Buffalo Hide, about their decision to attend BHA, and about their experiences in school before they attended BHA. Participation in the study will be completely voluntary and a student would be able to remove themselves from the study at any time. We will compensate participants in the study with stipends.

The data collected would be analyzed with the research team, which includes the aforementioned members of Buffalo Hide. Our plan is to share our findings with the Browning school board and other schools in the district, at the Blackfeet Research Days, and through academic journals and conferences. Our hope is that members of the research will also be part of the presentations and publications.

We have received a small grant to support this work from the Spencer Foundation, and we are actively seeking larger grants to support this research. Our hope is that such support would enable us to help the district and school build infrastructure to do what it is already doing well even better.

Dear BPS School Board,

My name is Robert Petrone, and I am an associate professor of Education at the University of Missouri. Before moving to Missouri this past year, I was a professor at Montana State University in Bozeman for 8 years. As an education professor, I am interested in understanding how and why Buffalo Hide Academy is working as well as it is for its students. I am writing to ask permission to conduct research with teachers and students at Buffalo Hide Academy.

My connection with Buffalo Hide and Blackfeet Nation began through my relationship with Nicholas Rink, one of the teachers at Buffalo Hide. Nick was a former student of mine at Montana State. Over the past several years, I have visited Buffalo Hide on many occasions and gotten to know its teachers and students. As a public educator for over 20 years, I am in deep admiration for the work being done at the school, and I would like to now better understand the impact the school is having on the students.

Specifically, I am interested in visiting the school to observe class sessions and interview teachers and students. Interviews would be conducted at times convenient to the teachers and students so this research does not disrupt normal school practices. The purpose of the interviews is to understand students' perspectives on the school's cultural-historical trauma-informed program and their academic performance and social lives. My central research question is the following: How are the successful academic and social outcomes of the students at Buffalo Hide informed by the cultural-historical trauma-informed program at the school?

Dr. Christine Stanton from Montana State University and Melissa Horner, a graduate student at the University of Missouri, will also be a part of the research team. Both have established connections to Buffalo Hide Academy as well as the greater Blackfeet Nation community.

Importantly, this study is being guided by an Advisory Board consisting of several faculty and administrators at Buffalo Hide, including Matthew Johnson, Nicholas Rink, and Charlie Speicher, as well as several of the school's former students.

Our plan is to share our findings with the Browning school board and other schools in the district, at the Blackfeet Research Days, and through academic journals and conferences. Our hope is that members of the research will also be part of the presentations and publications.

This study is currently under review with the Blackfeet Nation IRB committee and upon approval will remain under the guidance of Dr. Brad Hall, Chairman of the Blackfeet Nation IRB and the other committee members. No research will begin until IRB approval is granted.

We have received a small grant to support this work from the Spencer Foundation, and we are actively seeking larger grants. Our hope is that such support would enable us to help the school build infrastructure to do what it is already doing well even better.

Sincerely,

Robert Petrone, PhD, (406) 551-3413, petroner@missouri.edu

**PARTICIPANT CONSENT FORM
FOR PARTICIPATION IN RESEARCH
Adult Participant**

Project Title: Pathways to Success in School and Beyond for Native American Youth from a Reservation in Montana

Dear Participant,

Thank you for your interest in this project. The purpose of this project is to learn about how understanding cultural-historical trauma can support effective trauma-informed educational programs. The University of Missouri, Montana State University, William Buffalo Hide Academy, Browning Public Schools, and Blackfeet Nation Institutional Review Board have approved this project.

Specifically, the research will:

- Examine ways cultural-historical trauma affects academic achievement for Indigenous youth;
- Define the features of a cultural-historical trauma-informed educational program;
- Determine target academic outcomes for a cultural-historical trauma-informed program;
- Explore successes and challenges of a cultural-historical trauma-informed program;
- Identify the processes needed to effectively develop, adapt, implement, and evaluate a cultural-historical trauma-informed educational program; and,
- Share the stories of community members who are part of the William Buffalo Hide Academy.

You have been identified as a community member who is interested in trauma-informed education and Blackfeet culture and history. Participation may include completion of two surveys (one at the beginning of the school year and one at the end), as well as a participation in one or more discussions or interviews for about 30 minutes each with other community members and/or faculty members from the University of Missouri and Montana State University. Additionally, this study will include observations of your involvement in the development and implementation of aspects of programming at William Buffalo Hide Academy. You can participate in any or all of the activities. You will have the opportunity to participate in research activities over the course of the 2019-2020, 2020-2021, and/or 2021-2022 academic years.

Risks, Benefits, and Costs:

Participation in all aspects of the project is completely voluntary. You can choose to end your participation at any time and for any reason.

The research will focus on observations of classes and activities that are part of normal everyday activities at William Buffalo Hide Academy. Therefore, risks and benefits related to the observations are no different than participating in the regular educational activities of the school. In interviews, there will be broad questions to help begin discussions, but the specific topics are up to you. No other risks are expected.

Your participation will help guide teacher professional development and planning for trauma-informed education in other schools. We hope that your ideas will help teachers and researchers who work in communities and across Indian Country become more culturally aware. This project will also help educators develop more effective ways to teach, which may directly benefit you.

There is no cost for participation.

As a participant, you may do any or all of the following:

1. Offer recommendations to guide the research process and ways to share individual and community stories.
2. Be observed during activities related to the project.
3. Share stories or ideas related to your experiences in your community and school.
4. Complete surveys about your experiences.
5. Agree to have your ideas recorded (by video camera, audio recorder, and/or a notetaker).
6. Review notes taken by university team members to check accuracy.
7. Participate as a co-developer, co-author, or co-presenter of products related to the project.
8. Provide examples of products that can be shared as part of presentations, workshops, and/or publications devoted to improving professional development and education.

Confidentiality:

A summary of the project will be shared during the Days of the Piikani celebration in the fall and with leaders of Browning Public Schools, and these products may be shared with other people in other ways, including in presentations at academic conferences and in academic publications where Browning, Blackfeet Nation, and Buffalo Hide will be named. Also, since this project will take place in small communities and at William Buffalo Hide Academy, confidentiality cannot be guaranteed. It is important to note that Buffalo Hide leaders, members of the project Advisory Council, Browning Public Schools, and the Blackfeet Nation IRB will approve such presentations and products before they are shared. Also, we will strive to protect your identity in several ways. Any products that result from the project will not include specific identifying information (i.e., your name), unless you request to be identified. Project leaders will work with you and community members to determine appropriate ways to share your stories.

Research data (interview transcripts, observation notes, written responses, audiovisual recordings, etc.) related to the project will be securely stored. Physical records will be kept in a locked file, and digital records will be stored on password protected computers. All records and data will be destroyed within 5 years after collection.

You are encouraged to ask questions about your participation at any time. Please contact Dr. Robert Petrone (406-551-3413 or petroner@missouri.edu) or Dr. Christine Stanton (406-994-1890 or christine.rogers1@montana.edu). If you have additional questions about the rights of human subjects involved in research, you can contact the Institutional Review Board at the University of Missouri (573-882-3181 or irb@missouri.edu) or the Chair of Montana State University's Institutional Review Board, Mark Quinn (406-994-4707 or mquinn@montana.edu) or the Chair of the Blackfeet Nation Institutional Review Board, Brad Hall (406-338-5421 ext. 2238 or BlackfeetNationIRB@gmail.com).

PARTICIPANT AUTHORIZATION: I have read the information on the previous pages and understand the risks and benefits of the project. I, _____ (*printed name of participant*), agree to participate in this research. I understand that I may later choose not to participate, and that I may withdraw from the project and related research at any time. I have received a copy of this consent form.

Participant Signature: _____

Date: _____

PARENT/GUARDIAN CONSENT FORM FOR YOUTH PARTICIPATION IN RESEARCH

Project Title: Pathways to Success in School and Beyond for Native American Youth from a Reservation in Montana

Dear Parent/Guardian,

Your child, _____, has been invited to participate in a research project at William Buffalo Hide Academy. The purpose of this project is to learn about how understanding cultural-historical trauma can support effective trauma-informed educational programs. The University of Missouri, Montana State University, William Buffalo Hide Academy, Browning Public Schools, and Blackfeet Nation Institutional Review Board have approved this project. This project will occur over the course of the 2019-2020, 2020-2021, and/or 2021-2022 academic years.

Your child may participate in any or all of the following activities:

- Offer recommendations to guide the research process and ways to share individual and community stories.
- Be observed during activities related to the project.
- Share stories or ideas related to his/her/their experiences in the community and school.
- Complete surveys about his/her/their experiences.
- Agree to have his/her/their ideas recorded (by video camera, audio recorder, and/or a notetaker).
- Review notes taken by university team members to check accuracy.
- Participate as a co-developer, co-author, or co-presenter of products related to the project.
- Provide examples of products that can be shared as part of presentations, workshops, and/or publications devoted to improving professional development and education.

Confidentiality: A summary of the project will be shared during the Days of the Piikani celebration in the fall and with leaders of Browning Public Schools, and these products may be shared with other people in other ways, including in presentations at academic conferences and in academic publications where Browning, Blackfeet Nation, and Buffalo Hide will be named. Also, since this project will take place in small communities and at William Buffalo Hide Academy, confidentiality cannot be guaranteed. It is important to note that Buffalo Hide leaders, members of the project Advisory Council, Browning Public Schools, and the Blackfeet Nation IRB will approve such presentations and products before they are shared. Also, we will strive to protect your child's identity in several ways. Any products that result from the project will not include specific identifying information (i.e., names), unless you and your child choose to include it. Also, if you do not want films or stories to include information, video, or audio that makes it possible to identify your child, please tell the project leaders. Project leaders will work with you, your child, and community members to determine appropriate ways to share your child's stories.

Risks, Benefits, and Costs:

Participation in all aspects of the project is completely voluntary. You or your child can choose to end your child's participation at any time and for any reason. Participation in this project will not affect your child's grade or class standing.

The research will focus on observations of classes and activities that are part of normal everyday activities at William Buffalo Hide Academy. Therefore, risks and benefits related to the observations are no different than participating in the regular educational activities of the school. In interviews, there will be

broad questions to help begin discussions, but the specific topics are up to your child. No other risks are expected.

Your child's participation will help guide teacher professional development and/or planning for trauma-informed education in other schools. This project will also help educators develop more effective ways to teach, which may directly benefit your child.

There is no cost for participation.

You are encouraged to ask questions about your child's participation at any time. Please contact Dr. Robert Petrone (406-551-3413 or petroner@missouri.edu) or Dr. Christine Stanton (406-994-1890 or christine.rogers1@montana.edu). If you have additional questions about the rights of human subjects involved in research, you can contact the Institutional Review Board at the University of Missouri (573-882-3181 or irb@missouri.edu) or the Chair of Montana State University's Institutional Review Board, Mark Quinn (406-994-4707 or mquinn@montana.edu) or the Chair of the Blackfeet Nation Institutional Review Board, Brad Hall (406-338-5421 ext. 2238 or BlackfeetNationIRB@gmail.com).

Your consent is optional, and your decision whether or not to allow your child to participate will not impact your relations with the University of Missouri, MSU, William Buffalo Hide Academy, or Browning Public Schools. Your signature below indicates that you have read the information given above, and have decided to allow your child to participate in the project. You may discontinue his/her/their participation at any time and for any reason.

=====

PARENT/GUARDIAN AUTHORIZATION: I have read the above information and understand the risks and benefits of the project. I, _____ (*printed name of parent/guardian*), related to the youth participant as _____ (*your relationship to child*), agree to the participation of _____ (*printed name of child*) in this research. I understand that my child or I may later choose not to participate, and that we may withdraw from the project and related research at any time. I have received a copy of this consent form.

Parent/Guardian Signature: _____

Date: _____

YOUTH ASSENT FORM FOR PARTICIPATION IN RESEARCH

Project Title: Pathways to Success in School and Beyond for Native American Youth from a Reservation in Montana

Dear Participant,

You have been invited to participate in a research project at William Buffalo Hide Academy. The purpose of this project is to learn about how understanding cultural-historical trauma can support effective trauma-informed educational programs. The University of Missouri, Montana State University, William Buffalo Hide Academy, Browning Public Schools, and Blackfeet Nation Institutional Review Board have approved this project. This project will occur over the course of the 2019-2020, 2020-2021, and/or 2021-2022 academic years.

You may participate in any or all of the following activities:

- Offer recommendations to guide the research process and ways to share individual and community stories.
- Be observed during activities related to the project.
- Share stories or ideas related to your experiences in the community and school.
- Complete surveys about your experiences.
- Agree to have your ideas recorded (by video camera, audio recorder, and/or a notetaker).
- Review notes taken by university team members to check accuracy.
- Participate as a co-developer, co-author, or co-presenter of products related to the project.
- Provide examples of products that can be shared as part of presentations, workshops, and/or publications devoted to improving professional development and education.

It is your decision if you want to be a part of the project. If you decide to quit the project, all you have to do is tell a project leader. You can quit at any time. Participation in this project will not affect your grade or class standing. You and your parent/guardian must agree to your participation in order for you to be a part of the project.

Since this project will take place in small communities and at William Buffalo Hide Academy, confidentiality cannot be guaranteed. If you agree to participate in this project, your experiences, voice, photos, and/or videos may be included in products. If you do not want to include information, video, or audio that makes it possible for others to identify you, please tell the project leaders.

A summary of the project will be shared during the Days of the Piikani celebration in the fall and with leaders of Browning Public Schools, and these products may be shared with other people in other ways, including in presentations at academic conferences and in academic publications where Browning, Blackfeet Nation, and Buffalo Hide will be named. It is important to note that Buffalo Hide leaders, members of the project Advisory Council, Browning Public Schools, and the Blackfeet Nation IRB will approve such presentations and products before they are shared. Also, project leaders and your teachers will work with you, your parents/guardians, and community leaders to determine appropriate ways to share your stories. Resulting products will not include identifying information (i.e., name), unless you and your parent/guardian choose to include it.

You are encouraged to ask questions about your participation at any time. Please contact Dr. Robert Petrone (406-551-3413 or petroner@missouri.edu) or Dr. Christine Stanton (406-994-1890 or christine.rogers1@montana.edu). If you have additional questions about the rights of human subjects involved in research, you can contact the Institutional Review Board at the University of Missouri (573-882-

3181 or irb@missouri.edu) or the Chair of Montana State University's Institutional Review Board, Mark Quinn (406-994-4707 or mquinn@montana.edu) or the Chair of the Blackfeet Nation Institutional Review Board, Brad Hall (406-338-5421 ext. 2238 or BlackfeetNationIRB@gmail.com).

=====

YOUTH PARTICIPANT AUTHORIZATION: I have read and I understand the information about the project. I, _____ (*printed name*), agree to participate in this research. I understand that my parent/guardian or I may later choose not to participate, and that we may withdraw from the project and related research at any time. I have received a copy of this consent form.

Participant Signature: _____

Date: _____

Pathways to Success in School and Beyond for Native American Youth from a Reservation in Montana

Interview Protocol

Biographical Information

1. What is your name?
2. How old are you?
3. What year in school are you?
4. What are interests you have outside of school?
5. Do you speak any languages other than English?
6. How do you get to school every day?

Experiences at Buffalo Hide Academy

7. How long have you been a student at Buffalo Hide Academy?
8. How is it you came to be a student Buffalo Hide Academy?
9. If you were to describe Buffalo Hide to a friend from another school district, what would you say?
10. Has anything at Buffalo Hide surprised you? Or different than you expected it would be?
11. Can you share a memorable experience you've had at Buffalo Hide?
12. How does your experience at Buffalo Hide compare to experiences you've had at other schools? Why do you think your experiences are different here? (If they are.)
13. For you, what does it mean to be academically successful?
14. Is academic success important to you? Why or why not?
15. Do you feel challenged academically and intellectually at Buffalo Hide?
16. What other classes or programs do you wish were available at Buffalo Hide?
17. What is one thing you think Buffalo Hide does exceptionally well?
18. What is one thing you think could be improved at Buffalo Hide?

19. Do you feel like the teachers and staff at Buffalo Hide know and value you as a person? Can you provide an example/story? What does this look like at Buffalo Hide? How is this different than at other schools?
20. What do you like about the physical building of Buffalo Hide?
21. If Buffalo Hide received money to make additions/changes to the building, what suggestions would you make?
22. Do you think your experiences at Buffalo Hide have influenced your life outside of school? If yes, how?
23. How do you think success should be measured at Buffalo Hide Academy?
24. Part of this purpose of this project is to develop a survey to give to students so the teachers here can know how well they are doing. What questions do you think should be on the survey?

General Experiences as a Student

25. How would you characterize yourself as a student?
26. How have other people in your life characterized you as a student?
27. Do you participate in school-sponsored extra-curricular activities?
28. Do you have a favorite subject or area of study?
29. How do you feel about your reading and writing abilities?
30. Do you enjoy writing? Art? Athletics?
31. Do you want to go to college after high school? If yes, which one? Why?
32. Do you have a particular career or life goal for yourself at this time?
33. What are your aspirations beyond high school?

Additional Questions

34. How motivated are you to come to school every day?
35. Do you have a job? Do you want to continue this job? Do you have a dream job?
36. How do you identify yourself in terms of cultural identity?

37. [If they identify as Blackfeet] When you say you identify as Blackfeet, how does that mean to you? Do you think others would have different ideas about what it means to be Blackfeet?
38. How are you successful...in life? In school? Do you think others have different expectations of success?
39. If you could create a dream school for 100 people like you, what would that school be like? How well is Buffalo Hide doing in being that dream school?
40. Why are you willing to participate in this study?
41. What questions do you have for me/us?

Browning Public Schools, District #9
Trustee Resolution

BE IT RESOLVED, the Board of Trustees for School District No. 9, Glacier County, State of Montana supports responsible research that helps the district work towards fulfillment of its mission.

Browning Public Schools works with all stakeholders - families, students, staff, trustees and community - to provide a high quality, culturally diverse education for all our children using guidance, teaching, and support through collaboration and communication.

The Board of Trustees is aware of the research to be conducted by Robert Petrone, Christine Stanton, and Melissa Horner and that Buffalo Hide Academy supports their efforts. Robert Petrone is an associate professor at the University of Missouri, Christine Stanton is an associate professor at Montana State University, and Melissa Horner is a doctoral student at the University of Missouri. This project is based on several years of relationship building between the researchers, the students and faculty at Buffalo Hide, and community members in Browning.

This research is intended to investigate the perspectives of students at Buffalo Hide Academy to better understand the types of support that help students perform well academically. Specifically, they will be interviewing students and faculty about how their experiences with the trauma-informed program the school has developed to see how it facilitates students develop academic skills. They will be working with classes as part of the normal school day and interviewing students when it is convenient for the students.

This research will be conducted using funds from a Spencer Foundation grant that seeks to support educational contexts that promote students' academic success.

Donna Yellow Owl

Name of Board Chair

Signature of Board Chair

Stacy Edwards

Name of District Clerk

Signature of District Clerk

DATED THIS DAY day of February, 2019

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota
Helena, MT 59601

Annual Dues Application and Fees Remittance Form

Browning High School of Browning Montana, hereby makes application for membership in the Montana High School Association (MHSA) for the school year **2019-20** in accordance with Article 1, Section (1) of the MHSA By-Laws, and appoints the Association as its representative in interscholastic activities for the current school year. The Board of Trustees adopts and agrees to comply with the rules and regulations of the MHSA as presently contained in its official MHSA Handbook, and acknowledge receipt of a copy of such handbook in effect. It is understood that each member school is entitled to one vote on any resolution presented to the Association membership. A resolution adopted by the Board and inserted in the minutes of a meeting of the Board on the date below directs the chairperson of the Board of Trustees to remit to the Association the yearly membership fees. If the school is registering for an activity in which the school district did not participate the previous year and did not request sanctioning for this activity in writing, students will not be permitted to compete in MHSA post-season contests, other than activities which are not assigned to districts and/or divisions. (Rules and Regulations, Sections 14 and 16). Send payment to MHSA, 1 South Dakota Avenue, Helena, MT 59601.

In the chart mark an "X" to the left of the activities in which your school wishes to participate.

BOYS		GIRLS		COMBINED ACTIVITIES	
<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Band
<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Chorus
<input checked="" type="checkbox"/>	Football	<input checked="" type="checkbox"/>	Golf	<input checked="" type="checkbox"/>	Drama
<input checked="" type="checkbox"/>	Golf	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	Orchestra
<input type="checkbox"/>	Soccer	<input checked="" type="checkbox"/>	Softball	<input checked="" type="checkbox"/>	Speech
<input type="checkbox"/>	Swimming	<input type="checkbox"/>	Swimming		
<input type="checkbox"/>	Tennis	<input type="checkbox"/>	Tennis		
<input checked="" type="checkbox"/>	Track	<input checked="" type="checkbox"/>	Track		
<input checked="" type="checkbox"/>	Wrestling	<input checked="" type="checkbox"/>	Volleyball		
	<< TOTAL BOYS		<< TOTAL GIRLS		<< TOTAL COMBINED

TOTAL NO. OF ACTIVITIES (BOYS, GIRLS, & COMBINED) _____ @ \$250.00 = \$ 4000⁰⁰

Remit this amount to the MHSA office before July 15th and include an ORIGINAL SIGNED FORM

Signed/Dated: [Signature]
 Chair / Board of Trustees

Signed/Dated: _____
 Superintendent or Principal

For MHSA Use Only:

Date Received: _____ Amount Received: _____

Check No. _____ 188 Late Fee: _____

Total Amount Received: _____



Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

April, 2019

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

FROM: MARK BECKMAN, EXECUTIVE DIRECTOR

**RE: ANNUAL APPLICATION AND FEES REMITTANCE FORM FOR 2019-20
CATASTROPHIC INSURANCE REMITTANCE FORM FOR 2019-20
CONCUSSION INSURANCE REMITTANCE FORM FOR 2019-20**

This email contains items which need to be addressed for the 2019-20 school year.

- A copy of the Annual Application and Fees Remittance form for the 2019-20 school year. **One original copy is to be completed and returned with your remittance. Make certain that the MHSA office receives an original signed copy which is signed and dated by the appropriate personnel. If an original signed copy is not received by the MHSA office, it will delay the processing of your application. The chairperson of the school board and the high school principal or superintendent must sign the annual dues application after being authorized to do so by official school board action. Please refer to the list of activities on the form when computing the amount of your remittance. This payment is due on or before July 15, 2019.**

If you prefer to pay dues prior to July 1, 2019, please feel free to do so. **Any school failing to pay its annual fees on or before that date shall be ineligible from August 1 until such fees are paid and shall be required to pay a penalty of \$50.00 in addition to the regular fees before reinstatement. (See Article I, Section (2) of the MHSA By-Laws.)**

- A copy of the 2019-20 Catastrophic Insurance form and a summary of benefits. **A copy is to be completed and returned with your remittance. To determine your premium you must use your high school's (grades 9-12) FALL, 2018 enrollment as reported to OPI or for private schools, your enrollment as of November 1, 2018. This payment is due on or before July 15, 2019.**
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All these forms are also available on our website (mhsa.org).

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

Attachments

**MONTANA HIGH SCHOOL ASSOCIATION
2019-20 Catastrophic Insurance Renewal
Mutual of Omaha**

Summary of Lifetime Benefits

- **Accident Medical Expense Benefit:** 100% of reasonable, customary and necessary covered expenses, with an overall lifetime limit of \$1,000,000.
- **Deductible:** \$50,000 per injury.
- **Incurral Period:** Two (2) year incurral period in which to meet the deductible.
- **Extended Care Facility Maximum** \$365,000 per calendar year.
- **Combined Home Healthcare/Custodial Care Maximum:** \$100,000 per calendar year.
- **Maximum Physical Therapy Benefit:** \$50,000 per calendar year.
- **Accidental Death Benefit:** \$10,000.
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Expanded Benefits (Total Disability Only):

- **Lifetime Special Expense Benefit:** \$100,000 first decade; \$50,000 each decade thereafter for home remodeling or adaptation and special vehicle purchase or adaptation.
- **Lifetime Adjustment Expense Benefit:** \$50,000 Lifetime for family counseling, training, travel and loss of earnings of parents.
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MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota Avenue
Helena, MT 59601
(406) 442-6010

LIABILITY CATASTROPHE PLAN REMITTANCE FORM

We have enclosed our remittance in the amount of \$ ____ based on the HIGH SCHOOL ENROLLMENT (schedule below) to cover our school's share of the Liability Catastrophe Plan insurance premium for **2019-20**.

School Browning High School
Date 8-19-19
Signed [Signature]

High School Enrollment (Grades 9-12) as of FALL REPORT TO OPI, 2018

<u>Enrollment</u>	<u>Premium</u>
0-40	\$204.00
41-110	\$299.00
111-200	\$377.00
201-300	\$498.00
301-400	\$619.00
401-800	\$828.00
801-up	\$1,326.00

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PLEASE RETURN THIS **SIGNED** FORM AND YOUR PAYMENT BY **JULY 15, 2019**

For MHSA Use Only

Date Received: _____

Premium: _____

Check No: _____ Late Fee _____



Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

TO: MHSA MEMBER SCHOOL ADMINISTRATORS

FROM: MARK BECKMAN, EXECUTIVE DIRECTOR

RE: **CONCUSSION INSURANCE**

Member schools were surveyed regarding adding concussion insurance for every MHSA athlete and cheerleader and the response was over 97% in favor to do so. The MHSA Executive Board is continuing this concussion insurance coverage for all MHSA schools for the 2019-20 school year. This is the fifth year our athletic participants, including cheerleaders, have been covered.

The MHSA, through negotiations with our insurance broker, Dissinger Reed, can continue offering concussion insurance for all MHSA athletic participants and cheerleaders at only \$1.50 per student (same premium for four years). The coverage includes:

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

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

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

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

MB/ms

192

Attachment (remittance form)

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota Avenue
Helena, MT 59601
(406) 442-6010

CONCUSSION INSURANCE REMITTANCE FORM

We have enclosed our remittance in the amount of \$ _____ based on the **HIGH SCHOOL ENROLLMENT** (schedule below) to cover our school's share of **Concussion Insurance premium for 2019-20**

School Browning High School
Date 8-19-19
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PLEASE RETURN THIS **SIGNED** FORM AND YOUR PAYMENT BY **JULY 15, 2019**

For MHSA Use Only

Date Received: _____

Premium: _____

Check No: _____ Late Fee: _____

MONTANA HIGH SCHOOL ASSOCIATION
1 South Dakota
Helena, MT 59601

Annual Dues Application and Fees Remittance Form

Browning High School of Browning Montana, hereby makes application for membership in the Montana High School Association (MHSA) for the school year **2019-20** in accordance with Article 1, Section (1) of the MHSA By-Laws, and appoints the Association as its representative in interscholastic activities for the current school year. The Board of Trustees adopts and agrees to comply with the rules and regulations of the MHSA as presently contained in its official MHSA Handbook, and acknowledge receipt of a copy of such handbook in effect. It is understood that each member school is entitled to one vote on any resolution presented to the Association membership. A resolution adopted by the Board and inserted in the minutes of a meeting of the Board on the date below directs the chairperson of the Board of Trustees to remit to the Association the yearly membership fees. If the school is registering for an activity in which the school district did not participate the previous year and did not request sanctioning for this activity in writing, students will not be permitted to compete in MHSA post-season contests, other than activities which are not assigned to districts and/or divisions. (Rules and Regulations, Sections 14 and 16). Send payment to MHSA, 1 South Dakota Avenue, Helena, MT 59601.

In the chart mark an "X" to the left of the activities in which your school wishes to participate.

BOYS		GIRLS		COMBINED ACTIVITIES	
<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Basketball	<input checked="" type="checkbox"/>	Band
<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Cross Country	<input checked="" type="checkbox"/>	Chorus
<input checked="" type="checkbox"/>	Football	<input checked="" type="checkbox"/>	Golf	<input checked="" type="checkbox"/>	Drama
<input checked="" type="checkbox"/>	Golf	<input type="checkbox"/>	Soccer	<input type="checkbox"/>	Orchestra
<input type="checkbox"/>	Soccer	<input checked="" type="checkbox"/>	Softball	<input checked="" type="checkbox"/>	Speech
<input type="checkbox"/>	Swimming	<input type="checkbox"/>	Swimming		
<input type="checkbox"/>	Tennis	<input type="checkbox"/>	Tennis		
<input checked="" type="checkbox"/>	Track	<input checked="" type="checkbox"/>	Track		
<input checked="" type="checkbox"/>	Wrestling	<input checked="" type="checkbox"/>	Volleyball		
	<< TOTAL BOYS		<< TOTAL GIRLS		<< TOTAL COMBINED

TOTAL NO. OF ACTIVITIES (BOYS, GIRLS, & COMBINED) _____ @ \$250.00 = \$ 4000.00

Remit this amount to the MHSA office before July 15th and include an ORIGINAL SIGNED FORM

Signed/Dated: [Signature]
 Chair / Board of Trustees

Signed/Dated: _____
 Superintendent or Principal

For MHSA Use Only:

Date Received: _____ Amount Received: _____

Check No. _____ 194 Late Fee: _____

Total Amount Received: _____



Montana High School Association

1 South Dakota Avenue ♦ Helena, MT 59601 ♦ (406) 442-6010 ♦ Fax: (406) 442-8250 ♦ www.mhsa.org

April, 2019

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MB/ms

198

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For MHSA Use Only

Date Received: _____

Premium: _____

Check No: _____ Late Fee: _____

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/28/19



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
 This action request pertains to Elementary (only) High School/District Wide

Date: 8/23/19

To: **Browning School Board** **From:** Corrina Guardipee-Hall ED.S.
 Members Title: Superintendent

Subject: **Discussion and approval to advertise for bids to paint mural(s) in/out of Browning High gymnasium.**

Description: I am requesting that we discuss and approve to advertise for artists to paint murals for the Browning High School gymnasium and the subjects of those murals.

Financial Impact: depending on bids

Funding Source (Budget/grant, etc.): Impact Aid

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/28/19



Recognition: Students Staff Parents
Information: Building Report Old Business Superintendent's Report
Action: Resignation Hiring Contract Service Agreements
 Travel Out-of-State Travel In State Approvals
 Termination Legal Matters Other:
This action request pertains to Elementary (only) High School/District Wide

Date: 8/20/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Teri L. DeRoche
Title: Transportation Supervisor

Subject: **Additional Cost to Purchase Coach Bus**

Description: Request approval of additional cost to purchase the new coach bus from National Bus Sales. The original purchase cost was approved at \$239,975.00; New cost with additional options is \$247,375.00.

Financial Impact: \$ 7,400.00

Funding Source (Budget/grant, etc.): Bus Depreciation Funds

Attachment(s): Invoice from National Bus Sales.

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

NATIONAL BUS SALES

SALES INVOICE

8649 S. REGENCY DRIVE
TULSA, OKLAHOMA 74131

918-224-1049

SOLD TO:

BROWNING PUBLIC SCHOOLS
129 1ST AVE SE
BROWNING, MT 57417

INVOICE NUMBER | 11083
INVOICE DATE | August 12, 2019
PROPOSAL NO. | BPSUC4519
PO NO.
TERMS
SALES REP | MIKE CURTIS
SHIPPED VIA
PREPAID or COLLECT | COLLECT

SHIPPED TO:

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	2020 ULTRA COACHLINER SE	264,875.00	\$264,875.00
	MPAT DISCOUNT	(10,000.00)	-\$10,000.00
	TRADE ALLOWANCE: 2004 BLUEBIRD (DEL IN GOOD COND)	(7,500.00)	-\$7,500.00
		SUBTOTAL	\$247,375.00
			\$247,375.00
			BALANCE DUE

DIRECT ALL INQUIRIES TO:
NATIONAL BUS SALES
918-224-1049
email:mike@nationalbus.com

MAKE ALL CHECKS PAYABLE TO:
NATIONAL BUS SALES
Attn: Accounts Receivable
8649 S. REGENCY DRIVE
TULSA, OKLAHOMA 74131

THANK YOU FOR YOUR BUSINESS!

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 28, 2019



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: 8-20-19

To: **Board of Trustees**
 Browning Public Schools

From: Corrina Guardipee-Hall
 Superintendent

Subject: **Sletten Construction Company Guaranteed Maximum Price Amendment #1 for Phase I Browning High School Sports Complex.**

Description: The Board approved the Pre-construction Contract previously and now we must move forward with the construction for BHS Sports Complex

Financial Impact: **\$4,701,667.00 not to exceed**

Funding Source (Budget/grant, etc.): 126-50-168-4500-725-92 Elem; 226-60-168-4500-725-92 HS

Attachment(s): Guaranteed Maximum Price Amendment

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____



AIA Document A133™ – 2009 Exhibit A

Guaranteed Maximum Price Amendment

for the following PROJECT:

(Name and address or location)

LPW Project Number: 17-054-002
Browning High School - Sports Complex

Phase 1

THE OWNER:

(Name, legal status and address)

Browning Public School District #9
P.O. Box 610
129 First Avenue S.E.
Browning, Montana 59417
Phone: (406) 338-2715
Fax: (406) 338-7553 (Dixie Guardipee – Facilities/ Construction, Secretary)

THE CONSTRUCTION MANAGER:

(Name, legal status and address)

Sletten Construction Company
P.O. Box 2467
1000 25th Street North
Great Falls, Montana 59403
Phone: (406) 761-7920
Fax: (406) 761-0923

ARTICLE A.1

§ A.1.1 Guaranteed Maximum Price

Pursuant to Section 2.2.6 of the Agreement, the Owner and Construction Manager hereby amend the Agreement to establish a Guaranteed Maximum Price. As agreed by the Owner and Construction Manager, the Guaranteed Maximum Price is an amount that the Contract Sum shall not exceed. The Contract Sum consists of the Construction Manager's Fee plus the Cost of the Work, as that term is defined in Article 6 of this Agreement.

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed Four Million Seven Hundred One Thousand Six Hundred Sixty-Seven Dollars and No Cents (\$4,701,667.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

§ A.1.1.2 Itemized Statement of the Guaranteed Maximum Price. Provided below is an itemized statement of the Guaranteed Maximum Price organized by trade categories, allowances, contingencies, alternates, the Construction Manager's Fee, and other items that comprise the Guaranteed Maximum Price.

(Provide below or reference an attachment.)

See Attachment 1: Browning High School Sportsplex GMP #1 Recap 8-19-19

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

AIA Document A201™–2007, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

Init.

§ A.1.1.3 The Guaranteed Maximum Price is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:
(State the numbers or other identification of accepted alternates. If the Contract Documents permit the Owner to accept other alternates subsequent to the execution of this Amendment, attach a schedule of such other alternates showing the amount for each and the date when the amount expires.)

Alternate #4: Softball Field and Track and Field Throwing Events

§ A.1.1.4 Allowances included in the Guaranteed Maximum Price, if any:
(Identify allowance and state exclusions, if any, from the allowance price.)

Item	Price (\$0.00)
Site Electrical Allowance	\$160,200.00
Topping Stone Allowance	\$80,000.00

§ A.1.1.5 Assumptions, if any, on which the Guaranteed Maximum Price is based:

See Attachment 2: Browning High School Sportsplex GMP #1 Clarifications 8-15-19

§ A.1.1.6 The Guaranteed Maximum Price is based upon the following Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

§ A.1.1.7 The Guaranteed Maximum Price is based upon the following Specifications:
(Either list the Specifications here, or refer to an exhibit attached to this Agreement.)

In addition to specifications list below:

Report of Geotechnical Investigation by TD&H Engineering | Job No. 19-052 dated April 2019

Section	Title	Date	Pages
00 01 00	Table of Contents	07.08.2019	2
01 10 00	Summary	07.08.2019	2
01 20 00	Price and Payment Procedures	07.08.2019	2
01 30 00	Administrative Requirements	07.08.2019	2
01 33 00	Submittal Procedures	07.08.2019	3
01 40 00	Quality Requirements	07.08.2019	3
01 50 00	Temporary Facilities and Controls	07.08.2019	6
01 60 00	Product Requirements	07.08.2019	4
01 70 00	Execution and Closeout Requirements	07.08.2019	3
01 71 00	Regulatory Requirements	07.08.2019	1
01 71 23	Construction Layout and Surveying	07.08.2019	1
26 05 33	Raceways and Boxes for Electrical Systems	07.08.2019	10
31 05 19	Geotextiles for Earthwork	07.08.2019	5
31 10 00	Site Clearing	07.08.2019	5
31 20 00	Earth Moving	07.08.2019	7
31 23 19	Dewatering	07.08.2019	1
31 23 33	Trench Excavation and Backfill for Pipelines & Appurtenant Structures	07.08.2019	18
31 37 00	Riprap and Slope and Bank Protection	07.08.2019	2
32 05 19	Geotextiles for Exterior Improvements	07.08.2019	5
32 11 16	Subbase Courses	07.08.2019	6
32 11 23	Aggregate Base Courses	07.08.2019	6
32 12 16	Asphalt Paving	07.08.2019	25
32 13 13	Portland Cement Concrete Pavement	07.08.2019	18
32 13 73	Concrete Paving Joint Sealants	07.08.2019	4

2

32 16 00	Concrete Sidewalks, Driveways, Approaches, Curb Turn Fillets, Valley Gutters and Miscellaneous New Concrete Construction	07.08.2019	6
32 17 23	Pavement Markings and Markers (Pre-Formed Plastic, Paints and Enamels)	07.08.2019	13
32 17 26	Detectable Warning Devices	07.08.2019	2
32 18 23	Softball Infield and Warning Track Construction	07.08.2019	3
32 31 13	Chain Link Fences and Gates	07.08.2019	5
32 84 00	Planting Irrigation	07.08.2019	5
32 92 19	Seeding	07.08.2019	3
32 92 23	Sodding	07.08.2019	4
33 14 00	Water Distribution	07.08.2019	21
33 31 00	Sanitary Sewer Collection Systems	07.08.2019	15
33 41 00	Storm Drain Systems	07.08.2019	10

§ A.1.1.8 The Guaranteed Maximum Price is based upon the following Drawings:
(Either list the Drawings here, or refer to an exhibit attached to this Agreement.)

Number	Title	Date
CVR	Cover Sheet	07.08.2019
C0.1	General Notes	07.08.2019
C1.0	Existing Conditions	07.08.2019
C1.1	Demolition Plan	07.08.2019
C2.0	Overall Site Plan	07.08.2019
C2.1	Parking Lot Plan	07.08.2019
C2.2	Tennis Court Plan	07.08.2019
C2.3	Overall Stadium Plan	07.08.2019
C2.4	Stadium Plan – North	07.08.2019
C2.5	Stadium Plan – South	07.08.2019
C2.6	North Complex Plan	07.08.2019
C2.7	West Complex Plan	07.08.2019
C3.0	Overall Grading and Drainage Plan	07.08.2019
C3.1	Parking Lot Grading and Drainage	07.08.2019
C3.2	Tennis Court Grading and Drainage	07.08.2019
C3.3	Stadium Grading and Drainage – North	07.08.2019
C3.4	Stadium Grading and Drainage – South	07.08.2019
C3.5	North Complex Grading and Drainage	07.08.2019
C3.6	West Complex Grading and Drainage	07.08.2019
C3.7	Pond Grading	07.08.2019
C3.8	Rerouted Swale Plan and Profile	07.08.2019
C3.9	Erosion Control Plan	07.08.2019
C4.0	Press Box Sanitary Sewer Plan and Profile	07.08.2019
C5.0	Water Service Plan and Profile	07.08.2019
C5.1	Softball Water Service Plan and Profile	07.08.2019
C6.0	Track and Field Storm Drainage Plan	07.08.2019
C6.1	Storm Drain 1.0 Plan and Profile	07.08.2019
C6.2	Storm Drain 1.0 Plan and Profile	07.08.2019
C6.3	Storm Drain 2.0 Plan and Profile	07.08.2019
C6.4	Storm Drain 2.0 Plan and Profile	07.08.2019
C6.5	Storm Drain 2.0 Plan and Profile	07.08.2019
C7.1	Site Details	07.08.2019
C7.2	Site Details	07.08.2019
C7.3	Utility Details – Water and Sanitary Sewer	07.08.2019
C7.4	Utility Details – Storm Sewer	07.08.2019
C7.5	Slope Protection	07.08.2019
C8.1	Track and Field Details	07.08.2019
C8.2	Track and Field Details	07.08.2019

Init.

C8.3	Field Event Diagrams and Sections	07.08.2019
E1.0	Electrical Cover Sheet	07.08.2019
E1.4	Electrical Site Plan – North Stadium	07.08.2019
E1.5	Electrical Site Plan – South Stadium	07.08.2019

§ A.1.1.9 The Guaranteed Maximum Price is based upon the following other documents and information:
(List any other documents or information here, or refer to an exhibit attached to this Agreement.)

Addendum No. 1 dated July 22, 2019 | Five (5) Pages

Attachment 1: Browning High School Sportsplex GMP #1 Recap 8-19-19 | Four (4) Pages

Attachment 2: Browning High School Sportsplex GMP #1 Clarifications 8-15-19 | Two (2) Pages

ARTICLE A.2

§ A.2.1 The anticipated date of Substantial Completion established by this Amendment:

All GMP #1 scopes of work will be substantially complete by the end of August 2020.

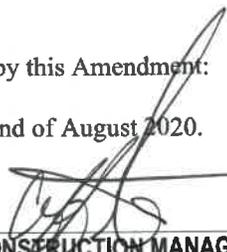
OWNER *(Signature)*

Donna Yellow Owl, Chairperson

Board of Trustees

Browning Public School District #9

(Printed name and title)



CONSTRUCTION MANAGER *(Signature)*

Cliff Garness

Division Manager | Vice President

Sletten Construction Company

(Printed name and title)

Additions and Deletions Report for AIA® Document A133™ – 2009 Exhibit A

This Additions and Deletions Report, as defined on page 1 of the associated document, reproduces below all text the author has added to the standard form AIA document in order to complete it, as well as any text the author may have added to or deleted from the original AIA text. Added text is shown underlined. Deleted text is indicated with a horizontal line through the original AIA text.

Note: This Additions and Deletions Report is provided for information purposes only and is not incorporated into or constitute any part of the associated AIA document. This Additions and Deletions Report and its associated document were generated simultaneously by AIA software at 14:55:52 ET on 08/19/2019.

PAGE 1

LPW Project Number: 17-054-002
Browning High School - Sports Complex
Phase 1

...

Browning Public School District #9
P.O. Box 610
129 First Avenue S.E.
Browning, Montana 59417
Phone: (406) 338-2715
Fax: (406) 338-7553 (Dixie Guardipee – Facilities/ Construction, Secretary)

(Name, legal status and address)

Sletten Construction Company
P.O. Box 2467
1000 25th Street North
Great Falls, Montana 59403
Phone: (406) 761-7920
Fax: (406) 761-0923

...

§ A.1.1.1 The Contract Sum is guaranteed by the Construction Manager not to exceed ~~(\$—)~~, Four Million Seven Hundred One Thousand Six Hundred Sixty-Seven Dollars and No Cents (\$4,701,667.00), subject to additions and deductions by Change Order as provided in the Contract Documents.

...

See Attachment 1: Browning High School Sportsplex GMP #1 Recap 8-19-19

PAGE 2

Alternate #4: Softball Field and Track and Field Throwing Events

...

<u>Site Electrical Allowance</u>	<u>\$160,200.00</u>
<u>Topping Stone Allowance</u>	<u>\$80,000.00</u>

...

...

N/A

...

In addition to specifications list below:

Report of Geotechnical Investigation by TD&H Engineering | Job No. 19-052 dated April 2019

...

<u>00 01 00</u>	<u>Table of Contents</u>	<u>07.08.2019</u>	<u>2</u>
<u>01 10 00</u>	<u>Summary</u>	<u>07.08.2019</u>	<u>2</u>
<u>01 20 00</u>	<u>Price and Payment Procedures</u>	<u>07.08.2019</u>	<u>2</u>
<u>01 30 00</u>	<u>Administrative Requirements</u>	<u>07.08.2019</u>	<u>2</u>
<u>01 33 00</u>	<u>Submittal Procedures</u>	<u>07.08.2019</u>	<u>3</u>
<u>01 40 00</u>	<u>Quality Requirements</u>	<u>07.08.2019</u>	<u>3</u>
<u>01 50 00</u>	<u>Temporary Facilities and Controls</u>	<u>07.08.2019</u>	<u>6</u>
<u>01 60 00</u>	<u>Product Requirements</u>	<u>07.08.2019</u>	<u>4</u>
<u>01 70 00</u>	<u>Execution and Closeout Requirements</u>	<u>07.08.2019</u>	<u>3</u>
<u>01 71 00</u>	<u>Regulatory Requirements</u>	<u>07.08.2019</u>	<u>1</u>
<u>01 71 23</u>	<u>Construction Layout and Surveying</u>	<u>07.08.2019</u>	<u>1</u>
<u>26 05 33</u>	<u>Raceways and Boxes for Electrical Systems</u>	<u>07.08.2019</u>	<u>10</u>
<u>31 05 19</u>	<u>Geotextiles for Earthwork</u>	<u>07.08.2019</u>	<u>5</u>
<u>31 10 00</u>	<u>Site Clearing</u>	<u>07.08.2019</u>	<u>5</u>
<u>31 20 00</u>	<u>Earth Moving</u>	<u>07.08.2019</u>	<u>7</u>
<u>31 23 19</u>	<u>Dewatering</u>	<u>07.08.2019</u>	<u>1</u>
<u>31 23 33</u>	<u>Trench Excavation and Backfill for Pipelines & Appurtenant Structures</u>	<u>07.08.2019</u>	<u>18</u>
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<u>32 13 73</u>	<u>Concrete Paving Joint Sealants</u>	<u>07.08.2019</u>	<u>4</u>
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<u>32 17 26</u>	<u>Detectable Warning Devices</u>	<u>07.08.2019</u>	<u>2</u>
<u>32 18 23</u>	<u>Softball Infield and Warning Track Construction</u>	<u>07.08.2019</u>	<u>3</u>
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<u>32 92 23</u>	<u>Sodding</u>	<u>07.08.2019</u>	<u>4</u>
<u>33 14 00</u>	<u>Water Distribution</u>	<u>07.08.2019</u>	<u>21</u>
<u>33 31 00</u>	<u>Sanitary Sewer Collection Systems</u>	<u>07.08.2019</u>	<u>15</u>
<u>33 41 00</u>	<u>Storm Drain Systems</u>	<u>07.08.2019</u>	<u>10</u>

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<u>CVR</u>	<u>Cover Sheet</u>	<u>07.08.2019</u>	
<u>C0.1</u>	<u>General Notes</u>	<u>07.08.2019</u>	
<u>C1.0</u>	<u>Existing Conditions</u>	<u>07.08.2019</u>	

<u>C1.1</u>	<u>Demolition Plan</u>	<u>07.08.2019</u>
<u>C2.0</u>	<u>Overall Site Plan</u>	<u>07.08.2019</u>
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<u>C2.5</u>	<u>Stadium Plan – South</u>	<u>07.08.2019</u>
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<u>C2.7</u>	<u>West Complex Plan</u>	<u>07.08.2019</u>
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<u>C3.1</u>	<u>Parking Lot Grading and Drainage</u>	<u>07.08.2019</u>
<u>C3.2</u>	<u>Tennis Court Grading and Drainage</u>	<u>07.08.2019</u>
<u>C3.3</u>	<u>Stadium Grading and Drainage – North</u>	<u>07.08.2019</u>
<u>C3.4</u>	<u>Stadium Grading and Drainage – South</u>	<u>07.08.2019</u>
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<u>C5.0</u>	<u>Water Service Plan and Profile</u>	<u>07.08.2019</u>
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<u>C6.4</u>	<u>Storm Drain 2.0 Plan and Profile</u>	<u>07.08.2019</u>
<u>C6.5</u>	<u>Storm Drain 2.0 Plan and Profile</u>	<u>07.08.2019</u>
<u>C7.1</u>	<u>Site Details</u>	<u>07.08.2019</u>
<u>C7.2</u>	<u>Site Details</u>	<u>07.08.2019</u>
<u>C7.3</u>	<u>Utility Details – Water and Sanitary Sewer</u>	<u>07.08.2019</u>
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<u>C7.5</u>	<u>Slope Protection</u>	<u>07.08.2019</u>
<u>C8.1</u>	<u>Track and Field Details</u>	<u>07.08.2019</u>
<u>C8.2</u>	<u>Track and Field Details</u>	<u>07.08.2019</u>
<u>C8.3</u>	<u>Field Event Diagrams and Sections</u>	<u>07.08.2019</u>
<u>E1.0</u>	<u>Electrical Cover Sheet</u>	<u>07.08.2019</u>
<u>E1.4</u>	<u>Electrical Site Plan – North Stadium</u>	<u>07.08.2019</u>
<u>E1.5</u>	<u>Electrical Site Plan – South Stadium</u>	<u>07.08.2019</u>

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Addendum No. 1 dated July 22, 2019 | Five (5) Pages

Attachment 1: Browning High School Sportsplex GMP #1 Recap 8-19-19 | Four (4) Pages

Attachment 2: Browning High School Sportsplex GMP #1 Clarifications 8-15-19 | Two (2) Pages

...

All GMP #1 scopes of work will be substantially complete by the end of August 2020.

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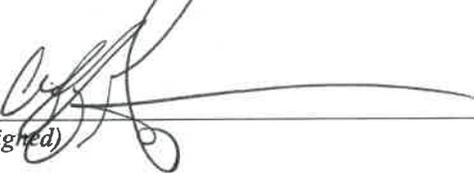
Donna Yellow Owl, Chairperson
Board of Trustees
Browning Public School District #9

Cliff Garness
Division Manager | Vice President
Sletten Construction Company

Certification of Document's Authenticity

AIA® Document D401™ – 2003

I, _____, hereby certify, to the best of my knowledge, information and belief, that I created the attached final document simultaneously with its associated Additions and Deletions Report and this certification at 14:55:52 ET on 08/19/2019 under Order No. 1562200259 from AIA Contract Documents software and that in preparing the attached final document I made no changes to the original text of AIA® Document A133™ – 2009 Exhibit A, Guaranteed Maximum Price Amendment, as published by the AIA in its software, other than those additions and deletions shown in the associated Additions and Deletions Report.



(Signed)

vice president

(Title)

8-20-19

(Dated)



ADDENDUM NO. 1

Date: July 22, 2019

to the

**PROJECT MANUAL
and
DRAWINGS
for**

**BHS New Sportsplex – Phase I
Browning, Montana**

NOTICE TO ALL PLANHOLDERS OF RECORD: Acknowledge receipt of this Addendum by inserting its number and date in the Bid Proposal. This addendum forms a part of the Contract Documents to the same extent as if bound and modifies the documents as follows:

A. GENERAL

ITEM NO. 1. Current Plan Holders list.

- a. See attachment 'A'.

ITEM NO. 2. Clarifications:

- a. Seeding costs for disturbed soil if alternate is not selected should be in the base bid.
- b. Workers and Permits are the subcontractors' responsibility. TERO will be paid by Sletten.
- c. Security fence provided by Sletten
- d. All signage is included in the base bid.
- e. Construction surveying is not included in the contractors' bid.
- f. Two Medicine Water District is the contact for construction water.
- g. Seeding and fertilization shall be done prior to installation of erosion control fabric.

B. SPECIFICATIONS

ITEM NO. 3. SECTION 31 05 19 – GEOTEXTILES FOR EARTHWORK

- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.

SECTION 31 10 00 – SITE CLEARING

- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.

SECTION 31 20 00 – EARTH MOVING

- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.

SECTION 31 23 33 – TRENCH EXCAVATION AND BACKFILL FOR PIPELINES & APPURTENANT STRUCTURES



- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 31 37 00 – RIPRAP AND SLOPE & BANK PROTECTION
- a. Remove SECTION 3.3: METHOD OF MEASUREMENT and all subsections.
- b. Remove PART 4: BASIS OF PAYMENT and all subsections.
SECTION 32 05 19 – GEOTEXTILES FOR EXTERIOR IMPROVEMENTS
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 11 16 – SUBBASE COURSES
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 11 23 – AGGREGATE BASE COURSES
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 12 16 – ASPHALT PAVING
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 13 13 – PORTLAND CEMENT CONCRETE PAVEMENT
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 13 73 – CONCRETE PAVING JOINT SEALANTS
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 16 00 – CONCRETE SIDEWALKS, DRIVEWAYS, APPROACHES, CURB
TURN FILLETS, VALLEY GUTTERS, AND MISCELLANEOUS NEW CONCRETE
CONSTRUCTION
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 17 23 – PAVEMENT MARKINGS AND MARKERS (PRE-FORMED
PLASTIC, PAINTS, AND ENAMELS)
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 17 26 – DETECTABLE WARNING DEVICES
- a. Remove PART 4: METHOD OF MEASUREMENT and all subsections.
- b. Remove PART 5: BASIS OF PAYMENT and all subsections.
SECTION 32 18 23 – SOFTBALL INFIELD AND WARNING TRACK CONSTRUCTION
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 32 31 13 – CHAIN LINK FENCES AND GATES
- a. Remove PART 7: METHOD OF MEASUREMENT and all subsections.
- b. Remove PART 8: BASIS OF PAYMENT and all subsections.
SECTION 33 14 00 – WATER DISTRIBUTION
- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 33 31 00 – SANITARY SEWER COLLECTION SYSTEMS



- a. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.
SECTION 33 41 00 – STORM DRAIN SYSTEMS
- b. Remove PART 4: MEASUREMENT AND PAYMENT and all subsections.

C. DRAWINGS

ITEM NO. 4. SHEET C0.1 – GENERAL NOTES & SHEET INDEX

- a. Add clarification; “11. Water Utility Contact: Two Medicine Water Company” to Water Construction Notes.

SHEET C1.0 – EXISTING CONDITIONS

- a. Add existing fire hydrant testing information (45 psi @ 835 gpm).

SHEET C1.1 – DEMOLITION PLAN

- a. Update Demolition Note 2 quantity of asphalt removal to 1,455 square yards.
- b. Update Demolition Note 11 to read “Coordinate relocation of buried fiber with utility service provider.”
- c. Update Demolition Note 14 to read “Remove 300 LF chain link snow fence. Coordinate re-installation location with owner. Ensure replacement snow fence is installed prior to winter shutdown.”

SHEET C2.2 – TENNIS COURT PLAN (ALT. NO 1)

- a. Add additional 4’ swing gate access to southeast corner of court area.
- b. Add fencing detail callouts as required.

SHEET C2.3 – OVERALL STADIUM PLAN

- c. Update Key Note 6 to read “Coordinate relocation of buried fiber with utility service provider.”

SHEET C2.4 – STADIUM PLAN – NORTH

- a. Update Key Note 6 to read “Coordinate relocation of buried fiber with utility service provider.”
- b. Add fencing detail callouts as required.
- c. Clarify requirements for 12.5’ swing gates.

- d. Relocate softball bleacher section and associated pad, ADA ramp, culvert, and ADA parking pad to place bleachers behind proposed backstop.

SHEET C2.5 – STADIUM PLAN – SOUTH

- a. Add fencing detail callouts as required.

SHEET C2.6 – NORTH COMPLEX PLAN (ALT. NO 4)

- a. Delete bleacher pad and section originally located northeast of softball diamond.
- b. Relocate bleacher pad and section originally located southwest of softball diamond to place bleachers behind proposed backstop.



- c. Add note clarifying length and extent of 24' high backstop.
 - d. Add additional ungated openings for dugout access.
 - e. Add fencing detail callouts as required.
- SHEET C3.0 – OVERALL GRADING & DRAINAGE PLAN
- a. Add suggested earthwork borrow location.
- SHEET C3.3 – STADIUM GRADING & DRAINAGE PLAN – NORTH
- a. Adjusted grading of northern gravel parking lot to accommodate relocation of softball bleacher section, concrete pad, and ADA parking pad.
- SHEET C3.5 – NORTH COMPLEX GRADING & DRAINAGE PLAN (ALT. NO 4)
- b. Delete bleacher pad and section originally located northeast of softball diamond.
 - c. Revise grading to accommodate relocation of bleacher pad and section originally located southwest of softball diamond to place bleachers behind proposed backstop.
- SHEET C3.7 – POND GRADING PLAN
- a. Revise layout and design of proposed detention pond.
 - b. Add Note 4: “Seeding and fertilization shall precede installation of rolled erosion control products.”
 - c. Update Pond Note 2: revised detention pond capacity = 80,000 cubic feet.
 - d. Update Pond Note 3: revised pond top area = 29,880 square feet.
 - e. Update Pond Note 5: revised maximum depth = 4.00 feet.
 - f. Update Pond Note 6: revised orifice diameter = 6 inches.
 - g. Update Pond Note 7: revised maximum release rate = 1.54 cubic feet per second.
 - h. Detail 3 – Swale Plan: revise proposed slope of lower swale reach to 6.43%.
- SHEET C3.8 – REROUTED SWALE PLAN & PROFILE
- a. Add Note 4: “Seeding and fertilization shall precede installation of rolled erosion control products.”
- SHEET C3.9 – EROSION CONTROL PLAN
- a. Add Note 5: “Seeding and fertilization shall precede installation of rolled erosion control products.”
- SHEET C6.3 – STORM DRAIN 2.0 PLAN & PROFILE – STA. 1+00 TO 5+00
- a. Revise slope of 208.89 LF 24” PVC Pipe main to 0.60%
- SHEET C7.2 – CIVIL SITE DETAILS
- a. Revise pavement sections to utilize 1-1/2” minus crushed base course.
 - b. Add Detail 3: Fence Schedule.
 - c. Add Detail 4: Softball Field Backstop.



SHEET C7.4 – UTILITY DETAILS – STORM SEWER

- d. Detail 1 – Pond Discharge Structure: revise proposed orifice diameter to 6 inches.

SHEET C8.2 – TRACK & FIELD DETAILS

- a. Detail 2 – Typical Field Section: add clarification to 2” topping stone “by turf manufacturer.”

ATTACHMENT 1 - GMP #1 RECAP

 Sletten CONSTRUCTION - DESIGN BUILD COMPANIES <small>BILLINGS - BOISE - CODY - GREAT FALLS - LAS VEGAS - MISSOULA - PHOENIX www.slettencompanies.com</small>			
Browning High School Sportsplex		GMP-1	
Browning, MT			
8/19/2019			
BUDGET WORK SCOPES			COST
DIV. 1 - GENERAL REQUIREMENTS			\$0
DIV. 2 - DEMO WORK			\$0
DIV. 3 - CONCRETE			\$0
DIV. 10 - SPECIALTIES			\$0
DIV. 11 - EQUIPMENT			\$0
DIV. 26 - ELECTRICAL			\$160,120
DIV. 31 - EARTHWORK			\$1,526,451
DIV. 32 - EXTERIOR IMPROVEMENTS			\$1,467,121
DIV. 33 - UTILITIES			\$485,840
COST OF WORK TOTAL			\$3,639,531
General Conditions			\$239,542
CGL Insurance			\$17,864
Performance and Payment Bonds			\$22,536
GENERAL CONDITIONS TOTAL			\$279,942
CMAR Contingency			5% \$195,974
CMAR Fee			4.25% \$174,906
Gross Receipts Tax			1% \$43,337
CONSTRUCTION BUDGET TOTAL			\$4,333,690
TERO Fee			7.0% \$303,358
Impact Assesment/Plan Review Fee			\$20,000
THPO Onsite Monitoring (Allowance)			\$10,000
Building Permit (Not including inspection fees)			\$21,748
Preconstruction Services Fee - SCC			\$12,870
PROJECT TOTAL			\$4,701,667

SPEC. SECTION	DESCRIPTION	UNIT	TOTAL	Awarded Subcontractor
	Browning High School Sportsplex			
	Browning, MT			
DIV. 1	GENERAL CONDITIONS		\$0	
			\$0	
			\$0	
DIV. 2	EXISTING CONDITIONS		\$0	
			\$0	
			\$0	
DIV. 3	CONCRETE		\$0	
			\$0	
			\$0	
DIV. 26	ELECTRICAL		\$0	
260533	Site Electrical	1 LS	\$160,120	ALLOWANCE
			\$0	
DIV. 31	EARTHWORK		\$0	
310519	GEOTEXTILES		\$0	
	FirstMark Construction	1 LS	\$1,505,410	FirstMark Construction
	Mirifi 1100N	96,500 SF	\$0	
	Mirifi 500X	188,812 SF	\$0	
			\$0	
			\$0	
312200	SITE GRADING,ECAVATION, EMBANKMENT		\$0	
312301	TRENCH EXCAVATION & BACKFILL		\$0	
	Storm Water Prevention Plan	1 LS	\$1,250	
	SWPP's Permit	1 AC	\$500	
	Silt Fence	5,233 LF	\$13,083	
	Driveway Entrance	1,500 SF	\$2,250	
	Sediment Check Dam - 6'	10 EA	\$434	
	Maintenance	12 WKS	\$3,525	
			\$0	
			\$0	
			\$0	
			\$0	
			\$0	
			\$0	
	Site Stripping	18,853 CY	\$0	FirstMark Construction
	Site Cut	47,539 CY	\$0	
	Site Fill	60,840 CY	\$0	
	Site Fill-Import	13,301 CY	\$0	
			\$0	
	Rough Grade Parking Lot Paving	8,125 SY	\$0	FirstMark Construction
	Rough Grade Gravel Road	1,209 SY	\$0	
	Rough Grade Running Track/Pole Vault/Long Jump/High Jump	8,486 SY	\$0	
	Rough Grade Football Field	9,747 SY	\$0	
	Rough Grade Softball Field	5,094 SY	\$0	
	Rough Grade Tennis Courts	1,600 SY	\$0	
	Rough Grade Sidewalks	1,326 SY	\$0	
	Rough Grade Site	62,074 SY	\$0	
			\$0	
			\$0	
	1 1/2" Minus Base Course @ Site Sidewalk	400 CY	\$0	FirstMark Construction
			\$0	
			\$0	
DIV. 32	EXTERIOR IMPROVEMENTS		\$0	
			\$0	
321216	ASPHALT PAVING		\$0	
	FirstMark	1 LS	\$542,177	FirstMark Construction
	3" Asphalt Mat @ Parking	4,803 SY	\$0	FirstMark Construction
	3" Asphalt Mat @ Tennis Court	218 1,600 SY	\$0	
	3" Asphalt Mat @ Synthetic Track / High Jump Surfacing	8,242 SY	\$0	

SPEC. SECTION	DESCRIPTION		UNIT	TOTAL	Awarded Subcontractor
				\$0	
	1 1/2" Sub-Base @ Parking	1,700	CY	\$0	
	1 1/2" Minus @ Gravel Pavement	734	CY	\$0	
	1 1/2" Sub-Base @ Tennis Courts	550	CY	\$0	
	1 1/2" Sub-Base @ Track / High Jump	3,250	CY	\$0	
	1 1/2" Sub-Base @ Long Jump / Pole Vault	85	CY	\$0	
	1 1/2" Sub-Base @ Discus / Shot Put	20	CY	\$0	
	1 1/2" Sub-Base @ Javelin	58	CY	\$0	
	1 1/2" Sub-Base @ Track Curb / Trench Drain	38	CY	\$0	
	1 1/2" Sub-Base @ Softball Bleacher Pad	80	CY	\$0	
				\$0	
				\$0	
321600	CONCRETE CURBS, COMBINED C&G, SIDEWALKS & DRIVEWAYS			\$0	
	Curb @ Parking Lot	985	LF	\$0	
	Sidewalk	8,721	SF	\$0	
	Thickened Edge @ Sidewalk	430	LF	\$0	
	Stamped Concrete Sidewalk	1,546	SF	\$0	FirstMark Construction
	Truncated Domes	120	SF	\$0	
	Shot Put Conc. Pad	392	SF	\$0	
	Javelin Conc. Runway	1,300	SF	\$0	FirstMark Construction
	Discus Concrete Pad	256	SF	\$0	
	Pole Vault Concrete	967	SF	\$0	FirstMark Construction
	Long Jump Concrete	944	SF	\$0	FirstMark Construction
				\$0	
				\$0	
321723	PAVEMENT MARKING & MARKERS			\$0	
	Parking Stalls	0	EA	\$0	FirstMark Construction
	Crosshatch	1,143	SF	\$0	
	4" Striping	5,000	LF	\$0	
	24" Striping	480	LF	\$0	
	HC Symbol	8	EA	\$0	
	Directional Arrow	0	EA	\$0	
				\$0	
	HC Parking Signs	8	EA	\$0	
	Pedestrian Signs	12	EA	\$0	
				\$0	
				\$0	
321806	PLAYING FIELD SUBGRADE SYSTEM			\$0	
				\$0	
	<u>FOOTBALL FIELD</u>			\$0	
	FisrtMark - Topping Stone Add	1	LS	\$80,000	ALLOWANCE
	Upper washed rock @ synthetic turf - 2"	583	CY	\$0	
	Lower Washed rock @ synthetic turf - 6"	1,750	CY	\$0	FirstMark Construction
	1 1/2" Minus Base Course @ Astro turf	3,500	CY	\$0	
				\$0	
	12" N-12 Perforated ADS	1,430	LF	\$0	
	ACO3000 Sport Trench Drain W/ 18" x 12" Conc.	423	LF	\$0	
	12" Panel Drain	3,834	LF	\$0	
				\$0	
				\$0	
				\$0	
321810	PLAYING FIELD SYNTHETIC TURF	94,500	SF	\$0	
	6" x 12" Perimeter Curb @ Field Turf	3,330	LF	\$0	FirstMark Construction
	Fieldturf Vertex 2.25" Synthetic Turf & BSS 200 Track Surfacing	1	LS	\$768,521	FieldTurf
				\$0	
				\$0	
323113	CHAIN LINK FENCE			\$0	
				\$0	
	<u>SOFTBALL FIELD</u>			\$0	
	Mild Fence	1	LS	\$76,423	Mild Fence includes softball & throwing events alt.
	4' Chain Link Fencing	680	LF	\$0	
	8' X 4' Dbl. Gate	2	EA	\$0	
	8' Chain Link Fencing	230	LF	\$0	
	24' Chain Link Fencing	90	LF	\$0	
				\$0	
	<u>FOOTBALL FIELD</u>			\$0	
	8' Chain Link W/ Barb Wire	1,680	LF	\$0	
	12.5' X 8' Dbl. Gate	2	EA	\$0	
		219		\$0	
				\$0	
				\$0	

ATTACHMENT 2 - GMP #1 CLARIFICATIONS



Browning High School Sportsplex

GMP 1 - 8/12/19

Budget - Clarifications

This GMP is based on the plans and specifications dated 7/8/19.

GENERAL CLARIFICATIONS

- 1 Construction hours of operation to be determined. For this Budget, normal working hours M-F were assumed.
- 2 Construction is assumed to be 6 months in duration from Notice to Proceed & approved building permit to Substantial Completion.
- 3 Payment and Performance Bonds are included in this Budget.
- 4 The Budget includes Commercial General Liability, Workers' Comprehensive, Auto Insurance and Excess Liability coverage.
- 5 The Owner will carry Builder's Risk Insurance.
- 6 The Owner will carry all costs of building permits, plan check fees, zoning fees, and any special systems or deferred permit fees.
- 7 Owner is responsible for all permanent utility assessment and connection/impact or usage fees, including but not limited to Water, Sanitary Sewer, Storm Sewer, Gas, Electric, Cable, Telephone, etc.
- 8 Owner Furnished and/or Installed equipment is NOT included in this Cost Opinion. This would consist of items like office furniture, and any other non-fixed equipment.
- 9 Owner is responsible for all asbestos and hazardous material testing, as well as abatement/removal if required.
- 10 This GMP EXCLUDES Alternate 1 for the tennis courts.
- 11 This GMP EXCLUDES Alternate 2 for the practice field.
- 12 This GMP EXCLUDES Alternate 3 for the west parking lot improvements.
- 13 This GMP includes Alternate 4 for the softball field and track and field throwing events.

Division 1

Division 2

- 14 Excludes all Division 2 work associated with the project.

Division 3

- 15 Excludes all foundations and slabs associated with the future buildings and bleachers.

Division 4

- 16 Excludes all Division 4 work associated with the project.

Division 5

- 17 Excludes all Division 5 work associated with the project.

Division 6

- 18 Excludes all Division 6 work associated with the project.

Division 7

- 19 Excludes all Division 7 work associated with the project.

Division 8

- 20 Excludes all Division 8 work associated with the project.

Division 9

- 21 Excludes all Division 9 work associated with the project.

Division 10

- 22 Excludes all Division 10 work associated with the project.

	<u>Division 11</u>
23	Excludes all Division 11 work associated with the project.
	<u>Division 12</u>
24	Excludes all Division 12 work associated with the project.
	<u>Division 14</u>
25	Excludes all Division 14 work associated with the project.
	<u>Division 21</u>
26	Excludes all Division 14 work associated with the project.
	<u>Division 22</u>
27	Excludes all Division 14 work associated with the project.
	<u>Division 23</u>
28	Excludes all Division 23 work associated with the project.
	<u>Division 26</u>
29	Includes site electrical pathways for future buildings and lighting as shown on plans as part of an allowance.
	<u>Division 27</u>
30	Excludes all Division 27 work associated with the project.
	<u>Division 28</u>
31	Excludes all Division 28 work associated with the project.
32	Excludes fiber optic line relocation.
	<u>Division 31</u>
	Includes all earthwork associated with the football field, softball field, stadium parking lot and track and field throwing events and drainage improvements east of the main access road.
33	
34	Excludes all work associated with the tennis courts.
35	Excludes all work associated with the practice field.
36	Excludes all work associated with the parking lot improvements at the high school.
	<u>Division 32</u>
	Includes asphalt paving & striping, gravel drives, site concrete sidewalks and curb and gutter around the stadium and softball fields.
37	
38	Includes paving for the track at the stadium.
39	Includes BSS 200 synthetic track surfacing for track and field events.
40	Includes base gravel and curb for the turf field.
41	Includes turf surfacing for the football field.
42	Includes fencing around the softball field, football stadium and throwing events.
43	Excludes irrigation and sodding for the softball field and throwing events.
44	Excludes all work associated with the tennis courts.
45	Excludes all work associated with the practice field.
46	Excludes all work associated with the existing high school parking improvements.
47	Excludes track and field accessories for jumping and throwing events.
48	Excludes all landscaping.
	<u>Division 33</u>
49	Includes water service to the future buildings as shown on plans.
50	Includes sanitary sewer service to the future buildings as shown on plans.
51	Includes storm drain piping, inlets, manholes, detention structures as shown on plans.

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/28/19



- Recognition:** Students Staff Parents
- Information:** Building Report Old Business Superintendent's Report
- Action:** Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Termination Legal Matters Other:
- This action request pertains to Elementary (only) High School/District Wide

Date: 8/20/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
 Title: Director of Finance

Subject: Purchases Over \$10,000.00

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchases orders and quotes

PO#33897 ETA Hand2Mind	\$13,999.00	Curriculum/Math-KW Vina
PO#33898 ETA Hand2Mind	\$10,499.25	Curriculum/Math-Napi
PO#34027 School Specialty	\$38,099.50	Curriculum/BHS Supplies
PO#34028 Sams Club	\$12,475.00	Technology/

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 33897
Page: 1
Date Issued 08/13/19

To:	
Vendor	4412
PHONE	(800)445-5985
FAX	(800)382-9326
ETA HAND2 MIND	
6642 EAGLE WAY	
CHICAGO, IL-60678-1066	

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by CRYSTAL
Approved by JERI
Orgn. Curriculum Department

Notes

Materials/supplies for KW/VC requested by Brandy Bremner/Nicole Whitney
Requisition #:38001
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
IN86610	Guided math GR 1 buncle	10.000	EA	699.9500	6999.50
	115- 10-420-1700-610- 131				
IN86600	Guided math GR K bundle	10.000	EA	699.9500	6999.50
	115- 10-420-1700-610- 131				
Total					13999.00

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise P.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 33898
Page: 1
Date Issued 08/13/19

To:	
Vendor	4412
PHONE	(800)445-5985
FAX	(800)382-9326
ETA HAND2 MIND	
6642 EAGLE WAY	
CHICAGO, IL-60678-1066	

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by CRYSTAL
Approved by JERI
Orgn. Curriculum Department

Notes

Materials/supplies for Napi requested by Sicily Bird
Requisition #:38048
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
IN91140	4th grade guided math	8.000	EA	699.9500	5599.60
115- 30-420-1700-610- 131					
IN91150	5th grade guided math	7.000	EA	699.9500	4899.65
115- 30-420-1700-610- 131					
Total					10499.25

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 34027
Page: 1
Date Issued: 08/21/19

To:	
Vendor	318
PHONE	(888)388-3224
FAX	(888)388-6344
SCHOOL SPECIALTY	
32656 COLLECTION CENTER DR	
CHICAGO, IL. 60693-0326	

Ship To:	
Browning Public Schools	
ATTN: Curriculum Dept-Jeri Mat	
129 1st Ave SE Browning MT 594	
406-338-2715	

Ship Via STANDARD
Requested by CRYSTAL
Approved by JERI
Orgn. Curriculum Department

Notes

Materials/supplies for BHS requested by Jennifer LaFromboise-Wagner (MCLP)
Requisition #:38186
Approved by: JERI,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
1580679	Caseit Ring Binder 3:	160.000	EA	29.3200	4691.20
115-	60-423-1700-610- 649				
1580680	Caseit Ring Binder (Blue	160.000	EA	29.3200	4691.20
115-	60-423-1700-610- 649				
1580684	Caseit Ring Binder (Pink)	150.000	EA	29.3200	4398.00
115-	60-423-1700-610- 649				
1580683	Caseit Ring Binder (Purpl	150.000	EA	29.3200	4398.00
115-	60-423-1700-610- 649				
1516414	TI-84 Plus Calculators	2.000	EA	1749.7700	3499.54
115-	60-423-1700-610- 649				
1298145	Highlighter pck of 6 asso	602.000	EA	1.9300	1161.86
115-	60-423-1700-610- 649				
	BIC Ballpoint Pen 1.2 mm	60.000	EA	8.6500	519.00
115-	60-423-1700-610- 649				
1382771	Pentel Icy Mechanical Pen	50.000	EA	25.5000	1275.00
115-	60-423-1700-610- 649				
1314569	Sparco 3-hole punch paper	1200.000	EA	2.5500	3060.00
115-	60-423-1700-610- 649				

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 34027
Page: 2
Date Issued 08/21/19

To:	
Vendor	318
PHONE	(888)388-3224
FAX	(888)388-6344
SCHOOL SPECIALTY	
32656 COLLECTION CENTER DR	
CHICAGO, IL. 60693-0326	

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by CRYSTAL
Approved by JERI
Orgn. Curriculum Department

Notes

Materials/supplies for BHS requested by Jennifer LaFromboise-Wagner (MCLP)

Requisition #:38186

Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
2007805	Post It Miami colors stic	400.000	EA	25.5000	10200.00
115- 60-423-1700-610- 649					
	Ticonderoga Original penc	11.000	EA	18.7000	205.70
115- 60-423-1700-610- 649					
Total					38099.50

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 34028
Page: 1
Date Issued: 08/21/19

To:	
Vendor	1862
PHONE	(406)453-0018
FAX	(406)453-0077
SAM'S CLUB - GREAT FALLS	
P.O. BOX 530930	
ATLANTA, GA. 30353-0930	

Ship To:	
BROWNING SCHOOLS TECHNOLOGY	
129 1ST AVENUE SE	
BROWNING MT 59417	
406-450-8842	

Ship Via STANDARD
Requested by BHS/J WAGN
Approved by EVERETT
Orgn. Technology
CCVN MASTERCARD CORPORATE

Notes
Requisition #:38204
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	65" flat panel tv	25.000		499.0000	12475.00
215- 90-420-1700-610- 132	10000.00				
115- 60-423-1700-610- 649	2475.00				
Total					12475.00

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to cartons containing merchandise.

08/20/19
11:46:55

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

Page: 1 of 35
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421638S	777 WARDEN PAPER							
	39303	605.04						
1	6313 07/09/19 ENVELOPES	605.04	33532	274	92	920-3200	610	
	39304	184.30						
1	6379 07/08/19 asst paper	184.30	33568	274	92	920-3200	610	
	Total Check:	789.34						
421639S	6032 WILLIAM P. HANLEY							
	39298	459.00						
+								
1	072519 07/25/19 UA'S	344.25	33583	126	90	160-2316	330	
2	072519 07/25/19 UA'S	114.75	33583	226	90	160-2316	330	
	Total Check:	459.00						
421640S	3501 KARI MCKAY							
	39305	77.50						
1	0162449159 07/07/19 Luggage fee	60.00	33585	115	20	423-2213	582	649
2	0162449159 07/07/19 Transportation fee	17.50	33585	115	20	423-2213	582	649
	Total Check:	77.50						
421641S	3121 360 OFFICE SOLUTIONS							
	39370	624.00						
1	346112-0 07/22/19 Continuous Air Freshner R	468.00	33378	126	30	120-1700	610	
2	346112-1 07/22/19 Shipping	156.00	33378	126	30	120-1700	610	
	Total Check:	624.00						
421642S	8503 ADRIANE TAILFEATHERS							
	39320	179.80						
	Travel:							
	Get Secure with Number Sense							
	havre, MT							
	Aug 11-13,2019							
1	0162449159 08/07/19 Get Secure with Number Sen	179.80*		115	30	420-2213	582	131
	Total Check:	179.80						
421643S	2685 ANDREA SANGRAY							
	39311	47.50						
1	0162449167 07/07/19 Luggage fee	30.00*	33614	115	30	423-2213	582	649
2	0162449167 07/07/19 Transportation fee	17.50*	33614	115	30	423-2213	582	649
	39319	179.80						
	Travel:							
	Get Secure with Number Sense							
	havre, MT							
	Aug 11-13,2019							
1	0162449159 08/07/19 Get Secure with Number Sen	179.80*		115	30	420-2213	582	131
	Total Check:	227.30						

08/20/19
11:46:55

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

Page: 2 of 35
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421644S	3087 ANGIE R. PEPION							
	39309	77.50						
1	0162449159 07/07/19 Luggage fee	60.00	33616	115	5	423-2213	582	649
2	0162449159 07/07/19 Transportation fee	17.50	33616	115	5	423-2213	582	649
	Total Check:	77.50						
421645S	8578 ANNA ARMSTRONG							
	39316	179.80						
	Travel:							
	Get Secure with Number Sense							
	havre, MT							
	Aug 11-13,2019							
1	0162449159 08/07/19 Get Secure with Number Sen	179.80*		115	30	420-2213	582	131
	Total Check:	179.80						
421646S	1900 ARLENE WIPPERT							
	39312	77.50						
1	0162449159 Luggage fee	60.00	33613	115	20	423-2213	582	649
2	0162449159 Transportation fee	17.50	33613	115	20	423-2213	582	649
	Total Check:	77.50						
421647S	141 BILLMANS, INC							
	39323	377.50						
1	507773 07/25/19 Paint & Activator	283.12	33642	126	94	166-2620	615	
2	507773 07/25/19 Paint & Activator	94.38	33642	226	94	166-2620	615	
	Total Check:	377.50						
421648S	6278 BLACKFEET SOLID WASTE/UTILITY							
	39324	785.86						
1	37718 07/11/19 Trash Disposal	589.39	33578	126	94	166-2620	431	
2	37718 07/11/19 Trash Disposal	196.47	33578	226	94	166-2620	431	
	39325	504.00						
1	37719 07/11/19 Trash Disposal @ Babb Sch	378.00	33579	126	94	166-2620	431	
2	37719 07/11/19 Trash Disposal @ Babb Sch	126.00	33579	226	94	166-2620	431	
	Total Check:	1,289.86						
421649S	3694 BRIAN GALLUP							
	39343	187.00						
1	37788 07/24/19 Taxi/Parking NIISA-Nafis	140.25	33652	126	90	160-2310	582	84
2	37788 07/24/19 Taxi/Parking NIISA-Nafis	46.75	33652	226	90	160-2310	582	84
	Total Check:	187.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421650S	176 BROWNING LUMBER & HARDWARE							
	39326	169.87						
1	B114418 07/29/19 Pkgs fliters	13.48	33595	126	96	167-2710	610	
2	B114418 07/29/19 Pkgs fliters	4.50	33595	226	96	167-2710	610	
3	B114418 07/29/19 Water filter	44.99	33595	126	96	167-2710	610	
4	B114418 07/29/19 Water filter	15.00	33595	226	96	167-2710	610	
5	B114418 07/29/19 Brushing	7.48	33595	126	96	167-2710	610	
6	B114418 07/29/19 Brushing	2.50	33595	226	96	167-2710	610	
7	B114418 07/29/19 Brass Bushing	2.24	33595	126	96	167-2710	610	
8	B114418 07/29/19 Brass Bushing	0.75	33595	226	96	167-2710	610	
9	B114495 07/30/19 PK Screw Extractor	17.24	33595	126	96	167-2710	610	
10	B114495 07/30/19 PK Screw Extractor	5.75	33595	226	96	167-2710	610	
11	B114495 07/30/19 Left Hand Drill Bit	26.24	33595	126	96	167-2710	610	
12	B114495 07/30/19 Left Hand Drill Bit	8.75	33595	226	96	167-2710	610	
13	B114499 07/31/19 Gal Bleach	7.47	33595	126	96	167-2710	610	
14	B114499 07/31/19 Gal Bleach	2.49	33595	226	96	167-2710	610	
15	B114499 07/31/19 Spray Nozzle	8.24	33595	126	96	167-2710	610	
16	B114499 07/31/19 Spray Nozzle	2.75	33595	226	96	167-2710	610	
	Total Check:	169.87						
421651S	3572 BRUCO, INC							
	39322	2,459.69						
1	382664 07/17/19 Custodial Supplies	1,844.77	33640	126	94	166-2620	611	
2	382664 07/17/19 Custodial Supplies	614.92	33640	226	94	166-2620	611	
	Total Check:	2,459.69						
421652S	6380 CARQUEST OF CUT BANK							
	39331	1,082.90						
1	2808-26122 07/29/19 12v Commer Baty-Bus104	292.88	33593	126	96	167-2710	610	
2	2808-26122 07/29/19 12v Commer Baty-Bus104	97.63	33593	226	96	167-2710	610	
3	2808261221 07/29/19 Emery Resop Zin Aeterklc	135.37	33593	126	96	167-2710	610	
4	2808261221 07/29/19 Emery Resop Zin Aeterklc	45.12	33593	226	96	167-2710	610	
5	2808261204 07/29/19 Fnt Drv Shaf-Dodge truck	285.08	33593	126	96	167-2710	610	
6	2808261204 07/29/19 Fnt Drv Shaf-Dodge truck	95.03	33593	226	96	167-2710	610	
7	2808261204 07/29/19 Freight	14.44	33593	126	96	167-2710	610	
8	2808261204 07/29/19 Freight	4.81	33593	226	96	167-2710	610	
9	2808261261 07/30/19 12v Commer Battery	97.63	33593	126	96	167-2710	610	
10	2808261261 07/30/19 12v Commer Battery	32.54	33593	226	96	167-2710	610	
11	2808261261 07/30/19 Core Retn 12v comer baty	-60.75	33593	126	96	167-2710	610	
12	2808261261 07/30/19 Core Retn 12v comer baty	-20.25	33593	226	96	167-2710	610	
13	2808261262 07/30/19 Fuel-bus 150	3.78	33593	126	96	167-2710	610	
14	2808261262 07/30/19 Fuel-bus 150	1.26	33593	226	96	167-2710	610	
15	2808261262 07/30/19 Air Filter-HD-bus150	28.35	33593	126	96	167-2710	610	
16	2808261262 07/30/19 Air Filter-HD-bus150	9.45	33593	226	96	167-2710	610	
17	2808261262 07/30/19 Serpentine Belt-Bus 150	10.04	33593	126	96	167-2710	610	
18	2808261262 07/30/19 Serpentine Belt-Bus 150	3.35	33593	226	96	167-2710	610	
19	2808261262 07/30/19 Fuel-bus 150	5.35	33593	126	96	167-2710	610	
20	2808261262 07/30/19 Fuel-bus 150	1.79	33593	226	96	167-2710	610	
	Total Check:	1,082.90						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421653S	4339 CHASE NEVAREZ							
	39308	95.00						
1	0162449167 07/07/19 Luggage fee	60.00*	33631	115	30	423-2213	582	649
2	0162449167 07/07/19 Parking fee	35.00*	33631	115	30	423-2213	582	649
	39315	87.00						
Travel:								
Get Secure with Number Sense								
havre, MT								
Aug 11-13,2019								
1	0162449159 08/07/19 Get Secure with Number Sen	87.00*		115	30	420-2213	582	131
Total Check:		182.00						
421654S	7378 COMMERCIAL ENERGY OF MONTANA							
	39380	11,800.00						
2	NWE054703 07/31/19 GA114038-3580/TRANSPORT	210.00*		110	96	166-2700	411	
3	NWE054703 07/31/19 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411	
4	NWE054703 07/31/19 GA129090-3581/VINA	455.00*		126	10	166-2620	411	
5	NWE054703 07/31/19 GA166023-3582/KW	465.00*		126	10	166-2620	411	
6	NWE054703 07/31/19 GA169243-3583/ADMIN	82.50*		126	90	166-2620	411	
7	NWE054703 07/31/19 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	NWE054703 07/31/19 GA194255-3585/SPED	15.00*		126	76	280-2620	411	
10	NWE054703 07/31/19 GA273217-3586/GREEN HOUSE	60.00*		226	60	166-2620	411	
11	NWE054703 07/31/19 GA276979-3587/HS GENERATOR	2.00*		226	60	166-2620	411	
12	NWE054703 07/31/19 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	NWE054703 07/31/19 GA74880-3589/BUS BARN	129.00*		110	96	166-2700	411	
14	NWE054703 07/31/19 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411	
15	NWE054703 07/31/19 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	NWE054703 07/31/19 GD0561-3593/MIDDLE SCHOOL	1,206.50*		126	50	166-2620	411	
17	NWE054703 07/31/19 GD0810-3595/VO-TECH	275.00*		226	60	166-2620	411	
18	NWE054703 07/31/19 GA74912-3269/BRG ELEM	2,700.00*		226	60	166-2620	411	
19	NWE054703 07/31/19 GD0645-3268/NAPI	2,000.00*		126	30	166-2620	411	
20	NWE054703 07/31/19 GD0319-3267/HIGHSCHOOL	3,406.50*		126	10	166-2620	411	
21	NWE054703 07/31/19 GA1757 -3584/PRCHOICE	140.00*		226	74	166-2620	411	
Total Check:		11,800.00						
421655S	2649 CULLIGAN WATER CONDITIONERS							
	39327	56.00						
1	104418 08/06/19 Admin water	42.00		126	90	160-2510	610	
2	104418 08/06/19 Admin water	14.00		226	90	160-2510	610	
	39328	54.00						
1	103614 06/04/19 Bottled Water/Cooler rent	14.25	33459	126	94	166-2620	610	
2	103614 06/04/19 Bottled Water/Cooler rent	4.75	33459	226	94	166-2620	610	
3	103776 06/18/19 Bottled Water/Cooler rent	18.00	33459	126	94	166-2620	610	
4	103776 06/18/19 Bottled Water/Cooler rent	6.00	33459	226	94	166-2620	610	
5	06/18/19 Bottled Water/Cooler rent	8.25	33459	126	94	166-2620	610	
6	06/18/19 Bottled Water/Cooler rent	2.75	33459	226	94	166-2620	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
	39330	32.00					----
1	103115 04/30/19 Admin water	24.00		126	90	160-2510	610
2	103115 04/30/19 Admin water	8.00		226	90	160-2510	610
	Total Check:	142.00					
421656S	5089 CUSTOM EDUCATIONAL CONSULTING						
	39329	5,000.00					
1	1408 05/17/19 BHS 05.02.19	2,500.00	33619	115	60	423-2213	320 649
2	1408 05/17/19 BMS 05.03.19	2,500.00	33619	115	50	423-2213	320 649
	Total Check:	5,000.00					
421657S	752 DAKOTA SUPPLY GROUP INC						
	39332	232.22					
1	873024 07/23/19 Open PO for JULY	42.34	33245	126	94	166-2620	615
2	873024 07/23/19 Open PO for JULY	14.11	33245	226	94	166-2620	615
3	862252 07/18/19 Open PO for JULY	131.83	33245	126	94	166-2620	615
4	862252 07/18/19 Open PO for JULY	43.94	33245	226	94	166-2620	615
	39333	949.38					
1	887554 07/25/19 Open PO for JULY	101.46	33749	126	94	166-2620	615
2	887554 07/25/19 Open PO for JULY	33.81	33749	226	94	166-2620	615
3	885897 07/25/19 Open PO for JULY	129.84	33749	126	94	166-2620	615
4	885897 07/25/19 Open PO for JULY	43.28	33749	226	94	166-2620	615
5	876368 07/25/19 Open PO for JULY	64.47	33749	126	94	166-2620	615
6	876368 07/25/19 Open PO for JULY	21.48	33749	226	94	166-2620	615
7	870269 07/18/19 Open PO for JULY	389.92	33749	126	94	166-2620	615
8	870269 07/18/19 Open PO for JULY	129.97	33749	226	94	166-2620	615
9	855590 07/18/19 Open PO for JULY	26.37	33749	126	94	166-2620	615
10	855590 07/18/19 Open PO for JULY	8.78	33749	226	94	166-2620	615
	Total Check:	1,181.60					
421658S	4948 DANIELLE AUGARE						
	39318	87.00					
	Travel:						
	Get Secure with Number Sense						
	havre, MT						
	Aug 11-13,2019						
1	0162449159 08/07/19 Get Secure with Number Sen	87.00*		115	30	420-2213	582 131
	Total Check:	87.00					
421659S	3425 FAIRFIELD INN						
	39335	355.89					
1	85360 07/28/19 SAM Lodging-C. Hall	266.92	33367	126	90	160-2320	582
2	85360 07/28/19 SAM Lodging-C. Hall	88.97	33367	226	90	160-2320	582
	Total Check:	355.89					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421660S	457 FIRE SUPPRESSION SYSTEMS						
	39334	534.00					
1	5180703 07/11/19 Port Serv exting-buses	378.00	33633	126	96	167-2710	440
2	5180703 07/11/19 Port Serv exting-buses	126.00	33633	226	96	167-2710	440
3	5180703 07/11/19 Trip charge	22.50	33633	126	96	167-2710	440
4	5180703 07/11/19 Trip charge	7.50	33633	226	96	167-2710	440
	Total Check:	534.00					
421661S	2078 GENERAL DISTRIBUTING CO.						
	39337	25.80					
1	00772007 06/30/19 Bottled gas/Cylinder Rent	19.35	33549	126	94	166-2620	621
2	00772007 06/30/19 Bottled gas/Cylinder Rent	6.45	33549	226	94	166-2620	621
	Total Check:	25.80					
421662S	7013 GENEVIEVE WILSON BRAGG						
	39306	77.50					
1	0162449 07/07/19 Luggage fee	60.00*	33612	115	30	423-2213	582 649
2	0162449 07/07/19 Transportation fee	17.50*	33612	115	30	423-2213	582 649
	Total Check:	77.50					
421663S	504 GLACIER REPORTER						
	39349	50.10					
1	97594 07/26/19 Name plate Ella Wall	15.07	33591	126	96	167-2710	610
2	97594 07/26/19 Name plate Ella Wall	5.03	33591	226	96	167-2710	610
3	97594 07/26/19 Signature Stamp Teri DeRo	22.50	33591	126	96	167-2710	610
4	97594 07/26/19 Signature Stamp Teri DeRo	7.50	33591	226	96	167-2710	610
	Total Check:	50.10					
421664S	5991 GLENDALE COLONY						
	39336	900.00					
1	400096 08/01/19 peas	900.00	33734	112	92	910-3100	630
	Total Check:	900.00					
421665S	553 HARTLEY'S SCHOOL BUSES						
	39341	239.00					
1	39192 07/23/19 Stop Arm Assy	37.50	33596	126	96	167-2710	610
2	39192 07/23/19 Stop Arm Assy	12.50	33596	226	96	167-2710	610
3	39192 07/23/19 Shipping-Next day	141.75	33596	126	96	167-2710	610
4	39192 07/23/19 Shipping-Next day	47.25	33596	226	96	167-2710	610
	Total Check:	239.00					

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421666S	8579 HEIDI DUBRAY							
	39317	179.80						
Travel:								
Get Secure with Number Sense								
havre, MT								
Aug 11-13,2019								
1	0162449159 08/07/19 Get Secure with Number Sen	179.80*		115	30	420-2213	582	131
Total Check:		179.80						
421667S	8456 INSIDE LAKES LEARNING INSTITUTE,							
	39339	1,655.88						
1	2019-110 08/02/19 Grant Writing 2018-2019	1,248.03	33661	126	90	100-2213	330	
2	2019-110 08/02/19 Grant Writing 2018-2019	416.01	33661	226	90	100-2213	330	
3	08/02/19 WMC	-6.12	33661	126	90	100-2213	330	
4	08/02/19 WMC	-2.04	33661	226	90	100-2213	330	
Total Check:		1,655.88						
421668S	2961 JULIA HANNON							
	39321	286.52						
Travel:								
7th Annual Great Beginnings, Great Families								
Helena, MT								
Aug 12-14,2019								
1	06/11/19 7th Annual Great Beginnings, G	286.52		170	72	920-3200	582	
Total Check:		286.52						
421669S	5973 JUNCTION DRIVE-IN							
	39342	168.50						
1	89063 08/05/19 LUNCH	126.38	33646	126	90	160-2320	612	
2	89063 08/05/19 LUNCH	42.12	33646	226	90	160-2320	612	
Total Check:		168.50						
421670S	7642 LORINDA DEVINE							
	39314	109.28						
Travel:								
Regional II CSPD For Educators								
Shelby MT								
Aug 15-16,2019								
1	0162449159 08/07/19 Regional II CSPD For Educa	109.28*		115	30	420-2213	582	131
Total Check:		109.28						

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421671S	2693 LUCY MURAGIN							
	39385	504.00						
Travel:								
U O Oregon AP Institute								
Eugene, Or								
Aug 12-17								
1	07/31/19 U O Oregon AP Institute	504.00		226	60	150-2213	582	
Total Check:		504.00						
421672S	8577 MASALA PRELLWITZ							
	39313	109.28						
Travel:								
Regional II CSPD For Educators								
Shelby MT								
Aug 15-16,2019								
1	0162449159 08/07/19 Regional II CSPD For Educa	109.28*		115	30	420-2213	582	131
Total Check:		109.28						
421673S	8432 MELISSA HENDERSON							
	39307	17.50						
1	7027397990 07/07/19 Tranportion fee	17.50	33632	115	20	423-2213	582	649
Total Check:		17.50						
421674S	2201 MONTANA CRIMINAL RECORDS							
	39344	150.00						
1	37884 07/31/19 background checks	112.50	33730	126	90	160-2316	330	
2	37884 07/31/19 background checks	37.50	33730	226	90	160-2316	330	
Total Check:		150.00						
421675S	7125 NAPA 2 & 89 AUTO PARTS							
	39347	163.18						
1	292052 07/29/19 Door lock actuator-529car	113.65	33594	126	96	167-2710	610	
2	292052 07/29/19 Door lock actuator-529car	37.89	33594	226	96	167-2710	610	
3	292052 07/29/19 Freight	8.73	33594	126	96	167-2710	610	
4	292052 07/29/19 Freight	2.91	33594	226	96	167-2710	610	
Total Check:		163.18						
421676S	918 NATIONAL LAUNDRY CO.							
	39346	83.04						
1	06468 08/05/19 laundry for BMS	15.69	33728	112	50	910-3100	610	
2	06469 08/05/19 Laundry for BES	7.84	33728	112	25	910-3100	610	807
3	06472 08/05/19 Laundry fr Napi	5.02	33728	112	30	910-3100	610	807
4	72799 04/01/19 Laundry for BMS	15.28	33728	112	50	910-3100	610	
5	80403 04/29/19 Laundry for BMS	15.28	33728	112	50	910-3100	610	
6	86076 04/29/19 Laundry for Warehouse	4.89	33728	112	92	910-3100	610	
7	93567 06/17/19 Laundry for BES	7.84	33728	112	25	910-3100	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
8	95403 06/24/19 Laundry for BES	11.20	33728	112	25	910-3100	610	807
	Total Check:	83.04						
421677S	2139 OILFIELD LUMBER							
39345		119.78						
1	158604 07/11/19 Parts/supplies for BMS FB	89.83	33453	126	94	166-2620	615	
2	158604 07/11/19 Parts/supplies for BMS FB	29.95	33453	226	94	166-2620	615	
	Total Check:	119.78						
421678S	964 ORIENTAL TRADING							
39350		3,362.39						
1	6972314160 07/19/19 Colored Pencils	34.78	33629	126	30	120-1700	610	
2	6972314160 07/19/19 Multicolor Por Ball	419.58	33629	126	30	120-1700	610	
3	6972314160 07/19/19 Rainbow Colored Craft Sti	18.78	33629	126	30	120-1700	610	
4	6972314160 07/19/19 Elmers Glue Sticks	287.92	33629	126	30	120-1700	610	
5	6972314160 07/19/19 Colored Pencils	695.60	33629	126	30	120-1700	610	
6	6972314160 07/19/19 Wax Crayons	99.36	33629	126	30	120-1700	610	
7	6972314160 07/19/19 Shipping	155.60	33629	126	30	120-1700	610	
8	6972314160 07/19/19 PZ LG Bright Canvas Draws	1,259.58	33629	126	30	120-1700	610	
9	6972314160 07/19/19 Gigantic Pencil Assortmen	85.16	33629	126	30	120-1700	610	
10	6972314160 07/19/19 Personalized Pencils	155.96	33629	126	30	120-1700	610	
11	6972314160 07/19/19 Shipping	150.07	33629	126	30	120-1700	610	
	Total Check:	3,362.39						
421679S	6554 PITNEY BOWES PURCHASE POWER							
39348		4,755.83						
1	81819 07/22/19 PURCHASE POWER BILL	4,755.83	33597	274	92	920-3200	610	
	Total Check:	4,755.83						
421680S	1807 QUILL							
39351		276.60						
1	8986738 07/18/19 Better Than Paper White W	12.44	33480	126	30	120-1700	610	
3	8875694 07/18/19 Ashley Blue Scribble Chal	9.12	33480	126	30	120-1700	610	
4	8875694 07/18/19 Sparkle Trimmers	16.84	33480	126	30	120-1700	610	
5	8875694 07/18/19 Carson Banners	4.64	33480	126	30	120-1700	610	
6	8875694 07/18/19 Creative Banner	5.22	33480	126	30	120-1700	610	
7	8875694 07/18/19 Color Blast Trimmers	12.86	33480	126	30	120-1700	610	
8	8875694 07/18/19 Bright Book Trimmer	7.38	33480	126	30	120-1700	610	
9	8875694 07/18/19 Color Pencil Border	3.56	33480	126	30	120-1700	610	
10	8875694 07/18/19 Hearts Border	4.81	33480	126	30	120-1700	610	
11	8835732 07/18/19 Scissors Blunt Tip	1.99	33480	126	30	120-1700	610	
12	8835732 07/18/19 Sharpie Pro Permanent Mar	23.99	33480	126	30	120-1700	610	
13	8835732 07/18/19 Sharpie Water Base Marker	9.59	33480	126	30	120-1700	610	
14	8835732 07/18/19 Sharpie Permanent Markers	8.29	33480	126	30	120-1700	610	
15	8835732 07/18/19 Scotch Heavy Duty Packing	24.89	33480	126	30	120-1700	610	
16	8835732 07/18/19 Tru-Ray Bright Colors	4.77	33480	126	30	120-1700	610	
17	8845338 07/18/19 Carson Snowflake Border	5.80	33480	126	30	120-1700	610	
18	8845338 07/18/19 Carlon Snowman Border	3.73	33480	126	30	120-1700	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
19	8845338 07/18/19 Film Borders	7.46	33480	126	30	120-1700	610
20	8845338 07/18/19 Daisies Border	4.97	33480	126	30	120-1700	610
21	8845338 07/18/19 Carson-Dellosa Border Tri	10.78	33480	126	30	120-1700	610
22	8845338 07/18/19 Carson Snowflakes	3.31	33480	126	30	120-1700	610
23	8845338 07/18/19 Carson Owls Border	5.55	33480	126	30	120-1700	610
24	8848228 07/18/19 Design Paper Winter Timew	19.08	33480	126	30	120-1700	610
25	8864507 07/18/19 Spectra Glitter	18.25	33480	126	30	120-1700	610
26	8867355 07/18/19 Better Than Paper Reclaim	12.44	33480	126	30	120-1700	610
27	8867355 07/18/19 Better Than Paper Burlap	12.44	33480	126	30	120-1700	610
28	8868562 07/18/19 Bordette Border Rolls	22.40	33480	126	30	120-1700	610
	39352	540.12					
1	8840874 07/17/19 Tu-tone Brick	23.23	33416	126	30	120-1700	610
2	8840874 07/17/19 Tu-tone Weathered Wood	24.06	33416	126	30	120-1700	610
3	8840874 07/17/19 Pacon Paper Roll	20.74	33416	126	30	120-1700	610
4	8804882 07/17/19 Black Paper Roll	59.99	33416	126	30	120-1700	610
5	8801228 07/17/19 White Paper Roll	99.98	33416	126	30	120-1700	610
6	8801228 07/17/19 Yellow Paper Roll	109.98	33416	126	30	120-1700	610
7	8801228 07/17/19 Bright Blue Paper Roll	119.98	33416	126	30	120-1700	610
8	8801228 07/17/19 Dark Blue Paper Roll	82.16	33416	126	30	120-1700	610
	39353	159.07					
1	8801231 07/17/19 High Back Bonded Leather	99.99	33401	126	30	120-1700	610
2	8801231 07/17/19 Expo Markers	8.26	33401	126	30	120-1700	610
3	8801231 07/17/19 Whiteboard Care Dry Erase	7.28	33401	126	30	120-1700	610
4	8801231 07/17/19 #2 Wooden Pencils	9.38	33401	126	30	120-1700	610
5	8843017 07/17/19 SmileMakers Animal Pencil	34.16	33401	126	30	120-1700	610
	39354	74.69					
1	88016477 07/17/19 2 Drawer File Cabinet	74.69	33432	226	60	150-2410	610
	Total Check:	1,050.48					
421681S	1055 SCHOOL SPECIALITY (NORTHERN						
	39362	1,298.00					
1	2081232938 07/19/19 2 Part Carbonless Permit	1,298.00	33436	226	60	150-2410	610
	39364	1,250.00					
1	2081232931 07/19/19 Student Admit Book	1,250.00	33437	226	60	150-2410	610
	39365	100.27					
1	2081232934 07/19/19 3X3 Sticky Notes	39.38					
			33440	226	60	150-2410	610
2	2081232934 07/19/19 @-Tone Color File Folders	39.38	33440	226	60	150-2410	610
3	2081232934 07/19/19 Plus Angle D Binders	21.51	33440	226	60	150-2410	610
	Total Check:	2,648.27					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421682S	318 SCHOOL SPECIALTY						
	39280	271.09					
1	2081232926 07/19/19 Lorell Bucket Gamer Seat	155.96	33379	126	30	120-1700	610
2	2081232926 07/19/19 Expo Markers	44.45	33379	126	30	120-1700	610
3	2081232926 07/19/19 #2 Pencil Packs	23.38	33379	126	30	120-1700	610
4	2081232926 07/19/19 Lorell Dry Board Erasers	9.93	33379	126	30	120-1700	610
5	2081232926 07/19/19 Shipping	37.37	33379	126	30	120-1700	610
	39363	70.62					
1	3081033563 07/29/19 Delta Microslides	2.88	33390	126	30	120-1700	610
2	3081033563 07/29/19 Magnetic Eraser	0.91	33390	126	30	120-1700	610
3	3081033563 07/29/19 Paint Set	23.31	33390	126	30	120-1700	610
4	3081033563 07/29/19 Crayola Markers	3.25	33390	126	30	120-1700	610
5	3081033563 07/29/19 Crayola Markers Regular S	3.25	33390	126	30	120-1700	610
6	3081033563 07/29/19 Spelling Slips	14.49	33390	126	30	120-1700	610
7	3081033563 07/29/19 Graph Paper	24.94	33390	126	30	120-1700	610
8	3081033563 07/29/19 Earth Colored Paper	9.35	33390	126	30	120-1700	610
9	3081033563 07/29/19 Sentence Strips	5.26	33390	126	30	120-1700	610
10	3081033563 07/29/19 Shipping	13.15	33390	126	30	120-1700	610
11	07/29/19 PO DIFF	-30.17	33390	126	30	120-1700	610
	Total Check:	341.71					
421683S	6396 SHEILA HALL						
	39310	82.50					
1	0162449159 07/07/19 Luggage fee	30.00	33615	115	20	423-2213	582 649
2	0162449159 07/07/19 Parking fee	35.00	33615	115	20	423-2213	582 649
3	0162449159 07/07/19 Transportation fee	17.50	33615	115	20	423-2213	582 649
	Total Check:	82.50					
421684S	8040 STEVE ALLEN DBA/STEVE'S MOBILE						
	39361	1,002.00					
1	1449 07/17/19 Service Call to BHS	751.50	33639	126	94	166-2620	440
2	1449 07/17/19 Service Call to BHS	250.50	33639	226	94	166-2620	440
	Total Check:	1,002.00					
421685S	219 SUPPLYWORKS						
	39340	3,402.22					
1	502433998 07/17/19 Custodial Supplies	2,551.67	33339	126	94	166-2620	611
2	502433998 07/17/19 Custodial Supplies	850.55	33339	226	94	166-2620	611
	Total Check:	3,402.22					
421686S	2255 SYSCO (BES#669523)						
	39357	1,801.16					
1	243378352 08/05/19 WEEKLY ORDER	1,267.73	33731	112	25	910-3100	630 807
2	243378352 08/05/19 PRODUCE/DAIRYU	533.43	33731	112	25	910-3100	630 807
	Total Check:	1,801.16					

08/20/19
11:46:55

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421687S	1044 SYSCO (BMS #156588)						
	39355	1,863.41					
1	243378351 07/29/19 FOOD	603.34	33732	112	50	910-3100	630 807
2	243388569 08/02/19 DAIRY	42.32	33732	112	50	910-3100	630 807
3	243390831 08/05/19 food	1,217.75	33732	112	50	910-3100	630
	Total Check:	1,863.41					
421688S	1042 SYSCO (NAPI #585141)						
	39356	1,299.75					
1	243376087 07/26/19 dairyu	103.33	33733	112	30	910-3100	630 807
2	243388571 08/02/19 dairy	42.97	33733	112	30	910-3100	630 807
3	243390833 08/05/19 weekly order	1,153.45	33733	112	30	910-3100	630
	39359	1,853.69					
1	243357877 07/15/19 food	174.18	33655	112	30	910-3100	630
2	243361994 07/17/19 food	279.85	33655	112	30	910-3100	630
3	2433641995 07/17/19 food	1,341.60	33655	112	30	910-3100	630
4	243372503 07/24/19 food	58.06	33655	112	30	910-3100	630
	39360	513.01					
1	243378353 07/29/19 SUPPER PROGRAM	513.01	33602	112	30	910-3100	630 807
	Total Check:	3,666.45					
421689S	1046 SYSCO (WHSE #156604)						
	39358	1,610.98					
1	243383010 07/31/19 DAIRY/BEEF PATTYU	532.10	33656	112	92	910-3100	630 807
2	243390823 08/05/19 ASST FOOD	716.21	33656	112	92	910-3100	630 807
3	243390823 08/05/19 SUPPLY	362.67	33656	112	92	910-3100	610
	Total Check:	1,610.98					
421690S	904 TEEPLES IGA						
	39367	23.66					
1	79504 08/05/19 assorted popsicles	17.75	33648	126	90	100-2213	612
2	79504 08/05/19 assorted popsicles	5.91	33648	226	90	100-2213	612
	39368	25.89					
1	81446 08/01/19 Administors Luncheon Mtg	19.42	33606	126	90	160-2320	612
2	81446 08/01/19 Administors Luncheon Mtg	6.47	33606	226	90	160-2320	612
	39369	82.86					
1	81444 08/01/19 FOOD	62.15	33569	126	90	160-2316	612
2	81444 08/01/19 FOOD	20.71	33569	226	90	160-2316	612
	Total Check:	132.41					
421691S	6320 TRANE						
	39366	1,734.86					
1	39971 07/23/19 Replace Flow Switch	1,301.14	33641	126	94	166-2620	440
2	39971 07/23/19 Replace Flow Switch	433.72	33641	226	94	166-2620	440
	Total Check:	1,734.86					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421692S	1191 TWO MEDICINE WATER CO							
39381		5,395.00						
3	082319 08/01/19 APT -/1382-00	75.00*		120	80	166-2620	421	
4	082319 08/01/19 Food Services/138-00	75.00*		112	92	910-2620	421	
5	082319 08/01/19 BHS/1349-00	1,710.00*		226	60	166-2620	421	
6	082319 08/01/19 BE/1353-00	621.00*		126	20	166-2620	421	
7	082319 08/01/19 Vina/1356-00	621.00*		126	10	166-2620	421	
8	082319 08/01/19 Napi/1356-00	621.00*		126	30	166-2620	421	
9	082319 08/01/19 KW/1354-00	621.00*		126	10	166-2620	421	
10	082319 08/01/19 BMS/1355-00	621.00*		126	50	166-2620	421	
11	082319 08/01/19 Special Services/1378-00	75.00*		226	76	280-2620	421	
12	082319 08/01/19 Maintenance/1379-00	56.25		126	94	166-2620	421	
13	082319 08/01/19 Maintenance/1379-00	18.75		226	94	166-2620	421	
14	082319 08/01/19 Project Choicel/1376-00	75.00*		226	74	166-2620	421	
15	082319 08/01/19 William Buffalo Hide/1384-00	55.00*		226	62	166-2620	421	
17	082319 08/01/19 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	082319 08/01/19 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
19	082319 08/01/19 ADMIN/1745-00	56.25*		126	90	166-2620	421	
20	082319 08/01/19 ADMIN/1745-00	18.75*		226	90	166-2620	421	
	Total Check:	5,395.00						
421693S	1630 W.W. GRAINGER							
39338		300.75						
1	9225886804 07/08/19 Open PO for JULY	205.99	33244	126	94	166-2620	615	
2	9225886804 07/08/19 Open PO for JULY	68.66	33244	226	94	166-2620	615	
3	9226270966 07/08/19 Open PO for JULY	19.58	33244	126	94	166-2620	615	
4	9226270966 07/08/19 Open PO for JULY	6.52	33244	226	94	166-2620	615	
	Total Check:	300.75						
421694S	6032 WILLIAM P. HANLEY							
39371		187.00						
1	080519 08/05/19 UA's	140.25	33729	126	90	160-2316	330	
2	080519 08/05/19 UA's	46.75	33729	226	90	160-2316	330	
	Total Check:	187.00						
421695S	3121 360 OFFICE SOLUTIONS							
39444		7,180.92						
1	3482630 07/30/19 2019/20 Planner	25.91	33449	226	60	150-2410	610	
2	3478320 07/24/19 Expo Marker	588.94	33449	226	60	150-2410	610	
3	3478311 07/25/19 2019/20 Planner	28.61	33449	226	60	150-2410	610	
4	3478311 07/25/19 Blk Clip Board	43.50	33449	226	60	150-2410	610	
5	3478311 07/25/19 Red Clip Board	43.50	33449	226	60	150-2410	610	
6	3478311 07/25/19 Jumbo Clips	16.17	33449	226	60	150-2410	610	
7	3478311 07/25/19 Wireless Mouse	31.49	33449	226	60	150-2410	610	
8	3478311 07/25/19 Tape	71.98	33449	226	60	150-2410	610	
9	3478311 07/25/19 6X9 Envelope	105.96	33449	226	60	150-2410	610	
10	3478311 07/25/19 File Folder	110.20	33449	226	60	150-2410	610	
11	3478311 07/25/19 File Folder	90.70	33449	226	60	150-2410	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
12	3478311 07/25/19 Labels	110.15	33449	226	60	150-2410	610
13	3478311 07/25/19 Sealing Tape	76.20	33449	226	60	150-2410	610
14	3478311 07/25/19 Legal Paper	30.70	33449	226	60	150-2410	610
15	3478311 07/25/19 Note Paper	86.76	33449	226	60	150-2410	610
16	3478311 07/25/19 Pencils	329.00	33449	226	60	150-2410	610
17	3478311 07/25/19 Blk Pens	33.96	33449	226	60	150-2410	610
18	3478311 07/25/19 Red Pens	110.16	33449	226	60	150-2410	610
19	3478311 07/25/19 Sharpie Marker	42.38	33449	226	60	150-2410	610
20	3478311 07/25/19 Message Pad	108.24	33449	226	60	150-2410	610
21	3478311 07/25/19 Blue Pens	16.98	33449	226	60	150-2410	610
22	3478311 07/25/19 4 Color Expo Marker	377.00	33449	226	60	150-2410	610
23	3478311 07/25/19 Vis-A-Vis Marker	139.80	33449	226	60	150-2410	610
24	3478311 07/25/19 Expo Eraser	93.12	33449	226	60	150-2410	610
25	3478311 07/25/19 Board Cleaner	567.36	33449	226	60	150-2410	610
26	3478311 07/25/19 Toner	199.70	33449	226	60	150-2410	610
27	3478311 07/25/19 Ruler	42.96	33449	226	60	150-2410	610
28	3478311 07/25/19 Staples	94.44	33449	226	60	150-2410	610
29	3478311 07/25/19 Tape Dispenser	76.32	33449	226	60	150-2410	610
30	3478311 07/25/19 Duct Tape	55.62	33449	226	60	150-2410	610
31	3478311 07/25/19 Masking Tape	61.92	33449	226	60	150-2410	610
32	3478311 07/25/19 Painters Tape	76.68	33449	226	60	150-2410	610
33	3478311 07/25/19 Index Card	53.76	33449	226	60	150-2410	610
34	3478311 07/25/19 Post Its	254.16	33449	226	60	150-2410	610
35	3478311 07/25/19 Medium Binder Clip	24.42	33449	226	60	150-2410	610
36	3478311 07/25/19 Binder Clip	79.44	33449	226	60	150-2410	610
37	3478311 07/25/19 Small Binder Clip	79.44	33449	226	60	150-2410	610
38	3478311 07/25/19 Large Binder Clip	51.36	33449	226	60	150-2410	610
39	3478311 07/25/19 C Battery	77.48	33449	226	60	150-2410	610
40	3478311 07/25/19 .	54.05	33449	226	60	150-2410	610
41	3478322 07/29/19 Jumbo Clips	16.17	33449	226	60	150-2410	610
42	3478322 07/29/19 12X15 Envelope	103.66	33449	226	60	150-2410	610
43	3478322 07/29/19 Super Glue	5.98	33449	226	60	150-2410	610
44	3478322 07/29/19 Index 8 Tab	39.00	33449	226	60	150-2410	610
45	3478322 07/29/19 Labels	220.30	33449	226	60	150-2410	610
46	3478322 07/29/19 Blk Pens	169.80	33449	226	60	150-2410	610
47	3478322 07/29/19 Red Pens	195.84	33449	226	60	150-2410	610
48	3478322 07/29/19 Message Pad	230.01	33449	226	60	150-2410	610
49	3478322 07/29/19 Blue Pens	186.78	33449	226	60	150-2410	610
50	3478322 07/29/19 Expo Marker	53.54	33449	226	60	150-2410	610
51	3478322 07/29/19 Highlighter	222.24	33449	226	60	150-2410	610
52	3478322 07/29/19 Scissors	134.64	33449	226	60	150-2410	610
53	3478322 07/29/19 Stapler	673.68	33449	226	60	150-2410	610
55	3478322 07/29/19 Tape	111.00	33449	226	60	150-2410	610
56	3478322 07/29/19 Desk Tray	174.00	33449	226	60	150-2410	610
57	3478322 07/29/19 Index Card	26.88	33449	226	60	150-2410	610
58	3478322 07/29/19 Staple Remover	56.88	33449	226	60	150-2410	610

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
39447		457.77					----	
1	3444500 07/10/19 Easy Peel Labels	28.55	33220	126	10	120-1700	610	
2	3444500 07/10/19 Vienna Academic Calendar	21.19	33220	126	10	120-1700	610	
3	3444500 07/10/19 Inkjoy Pens	7.98	33220	126	10	120-1700	610	
4	3444500 07/10/19 Magic Tape Pack	26.51	33220	126	10	120-1700	610	
5	3444500 07/10/19 Jaw Staple Remover	5.90	33220	126	10	120-1700	610	
6	3444500 07/10/19 Desk Stapler	27.55	33220	126	10	120-1700	610	
7	3444501 07/12/19 Dabney Academic Calendar	24.83	33220	126	10	120-1700	610	
8	3444501 07/12/19 End Tab Folder Letter	98.55	33220	126	10	120-1700	610	
9	3444501 07/12/19 Swingline Paper Trimmer	211.99	33220	126	10	120-1700	660	
10	3482630 07/12/19 Vienna Academic Calendar	25.91	33220	126	10	120-1700	610	
11	C3444500 07/19/19 Calendar	-21.19	33220	126	10	120-1700	610	
	Total Check:	7,638.69						
421696S	141 BILLMANS, INC							
39393		66.75						
1	508581 08/02/19 Term 2pk mouse trap	19.14	33755	126	96	167-2710	610	
2	508581 08/02/19 Term 2pk mouse trap	6.38	33755	226	96	167-2710	610	
3	508581 08/02/19 Term 4pk mouse glue trap	3.22	33755	126	96	167-2710	610	
4	508581 08/02/19 Term 4pk mouse glue trap	1.07	33755	226	96	167-2710	610	
5	508581 08/02/19 Term 2pk Rat/glue trap	22.46	33755	126	96	167-2710	610	
6	508581 08/02/19 Term 2pk Rat/glue trap	7.49	33755	226	96	167-2710	610	
7	508581 08/02/19 6pk mouse glue trap	5.24	33755	126	96	167-2710	610	
8	508581 08/02/19 6pk mouse glue trap	1.75	33755	226	96	167-2710	610	
39460		6,300.00						
1	509198 08/09/19 Flooring for KWB Bathroom	4,725.00	33792	126	94	166-2620	340	
2	509198 08/09/19 Flooring for KWB Bathroom	1,575.00	33792	226	94	166-2620	340	
	Total Check:	6,366.75						
421697S	7833 BREEN OIL & TIRE COMPANY							
39391		2,129.33						
1	294018 08/02/19 Propane for Buses	1,597.00	33845	126	96	167-2710	624	
2	294018 08/02/19 Propane for Buses	532.33	33845	226	96	167-2710	624	
	Total Check:	2,129.33						
421698S	6713 BRIAN HARRELL							
39389		106.00						
1	9691 08/01/19 Transportation fee	11.00*	33894	115	60	423-2213	582 649	
2	9691 08/01/19 Parking fee	35.00*	33894	115	60	423-2213	582 649	
3	9691 08/01/19 Luggage fee	60.00*	33894	115	60	423-2213	582 649	
	Total Check:	106.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421699S	176 BROWNING LUMBER & HARDWARE						
	39392	1,677.49					
1	B115006 08/12/19 Trowel	2.99	33843	126	96	167-2710	610
2	B115006 08/12/19 Trowel	1.00	33843	226	96	167-2710	610
3	B115006 08/12/19 box Tiles	39.00	33843	126	96	167-2710	610
4	B115006 08/12/19 box Tiles	13.00	33843	226	96	167-2710	610
5	B115006 08/12/19 Tile Adhesive	5.62	33843	126	96	167-2710	610
6	B115006 08/12/19 Tile Adhesive	1.87	33843	226	96	167-2710	610
7	B115006 08/12/19 Spreader	1.12	33843	126	96	167-2710	610
8	B115006 08/12/19 Spreader	0.37	33843	226	96	167-2710	610
9	B115006 08/12/19 Outlet covers	2.23	33843	126	96	167-2710	610
10	B115006 08/12/19 Outlet covers	0.75	33843	226	96	167-2710	610
11	B115006 08/12/19 Outlet covers	5.51	33843	126	96	167-2710	610
12	B115006 08/12/19 Outlet covers	1.84	33843	226	96	167-2710	610
13	B115006 08/12/19 Outlet cover	0.59	33843	126	96	167-2710	610
14	B115006 08/12/19 Outlet cover	0.20	33843	226	96	167-2710	610
15	B115006 08/12/19 Box Extension	1.87	33843	126	96	167-2710	610
16	B115006 08/12/19 Box Extension	0.62	33843	226	96	167-2710	610
17	B115006 08/12/19 Qt Stain	8.99	33843	126	96	167-2710	610
18	B115006 08/12/19 Qt Stain	3.00	33843	226	96	167-2710	610
19	B115006 08/12/19 Foam Brushes	1.78	33843	126	96	167-2710	610
20	B115006 08/12/19 Foam Brushes	0.59	33843	226	96	167-2710	610
21	B115006 08/12/19 Flatfile	7.12	33843	126	96	167-2710	610
22	B115006 08/12/19 Flatfile	2.37	33843	226	96	167-2710	610
23	B115006 08/12/19 Flatfile	8.99	33843	126	96	167-2710	610
24	B115006 08/12/19 Flatfile	3.00	33843	226	96	167-2710	610
25	B115006 08/12/19 Round file	13.50	33843	126	96	167-2710	610
26	B115006 08/12/19 Round file	4.50	33843	226	96	167-2710	610
27	B115006 08/12/19 Vinyl Knife	7.12	33843	126	96	167-2710	610
28	B115006 08/12/19 Vinyl Knife	2.37	33843	226	96	167-2710	610
29	B115006 08/12/19 Knife	11.24	33843	126	96	167-2710	610
30	B115006 08/12/19 Knife	3.75	33843	226	96	167-2710	610
31	B115006 08/12/19 Blades	2.62	33843	126	96	167-2710	610
32	B115006 08/12/19 Blades	0.87	33843	226	96	167-2710	610
33	B114969 08/09/19 Chip Brushes	5.97	33843	126	96	167-2710	610
34	B114969 08/09/19 Chip Brushes	1.99	33843	226	96	167-2710	610
35	B114969 08/09/19 Pans-paint	8.98	33843	126	96	167-2710	610
36	B114969 08/09/19 Pans-paint	3.00	33843	226	96	167-2710	610
37	B114929 08/09/19 Pan liners	6.70	33843	126	96	167-2710	610
38	B114929 08/09/19 Pan liners	2.24	33843	226	96	167-2710	610
39	B114929 08/09/19 Paint brushe	8.05	33843	126	96	167-2710	610
40	B114929 08/09/19 Paint brushe	2.69	33843	226	96	167-2710	610
41	B114929 08/09/19 Roller refill	8.97	33843	126	96	167-2710	610
42	B114929 08/09/19 Roller refill	2.99	33843	226	96	167-2710	610
43	B114929 08/09/19 Brackets	26.93	33843	126	96	167-2710	610
44	B114929 08/09/19 Brackets	8.98	33843	226	96	167-2710	610
45	B114929 08/09/19 Stand	20.23	33843	126	96	167-2710	610
46	B114929 08/09/19 Stand	6.74	33843	226	96	167-2710	610

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
47	B114929 08/09/19 2x6-8	14.62	33843	126	96	167-2710	610
48	B114929 08/09/19 2x6-8	4.88	33843	226	96	167-2710	610
49	B114929 08/09/19 1x12-8	36.00	33843	126	96	167-2710	610
50	B114929 08/09/19 1x12-8	12.00	33843	226	96	167-2710	610
51	B114928 08/09/19 Shelf Brackets	15.70	33843	126	96	167-2710	610
52	B114928 08/09/19 Shelf Brackets	5.24	33843	226	96	167-2710	610
53	B114928 08/09/19 1x8x8	20.70	33843	126	96	167-2710	610
54	B114928 08/09/19 1x8x8	6.90	33843	226	96	167-2710	610
55	B114928 08/09/19 Saws all blades	14.99	33843	126	96	167-2710	610
56	B114928 08/09/19 Saws all blades	5.00	33843	226	96	167-2710	610
57	B114928 08/09/19 Casing	14.47	33843	126	96	167-2710	610
58	B114928 08/09/19 Casing	4.83	33843	226	96	167-2710	610
59	B114928 08/09/19 Putty	2.62	33843	126	96	167-2710	610
60	B114928 08/09/19 Putty	0.87	33843	226	96	167-2710	610
61	B114928 08/09/19 Hammer	25.50	33843	126	96	167-2710	610
62	B114928 08/09/19 Hammer	8.50	33843	226	96	167-2710	610
63	B114928 08/09/19 Panel Nails	1.49	33843	126	96	167-2710	610
64	B114928 08/09/19 Panel Nails	0.50	33843	226	96	167-2710	610
65	B114928 08/09/19 Nail set	5.99	33843	126	96	167-2710	610
66	B114928 08/09/19 Nail set	2.00	33843	226	96	167-2710	610
67	B114928 08/09/19 Pks T Hinge	7.48	33843	126	96	167-2710	610
68	B114928 08/09/19 Pks T Hinge	2.50	33843	226	96	167-2710	610
69	B114928 08/09/19 Gate Hook	1.87	33843	126	96	167-2710	610
70	B114928 08/09/19 Gate Hook	0.62	33843	226	96	167-2710	610
71	B114928 08/09/19 door pull	2.62	33843	126	96	167-2710	610
72	B114928 08/09/19 door pull	0.87	33843	226	96	167-2710	610
73	B114928 08/09/19 Roller covers	4.48	33843	126	96	167-2710	610
74	B114928 08/09/19 Roller covers	1.50	33843	226	96	167-2710	610
75	B114928 08/09/19 liners	4.47	33843	126	96	167-2710	610
76	B114928 08/09/19 liners	1.49	33843	226	96	167-2710	610
77	B114909 08/08/19 Paint Gallons	258.75	33843	126	96	167-2710	610
78	B114909 08/08/19 Paint Gallons	86.25	33843	226	96	167-2710	610
79	B114891 08/08/19 Gallons Semi Gloss	53.98	33843	126	96	167-2710	610
80	B114891 08/08/19 Gallons Semi Gloss	18.00	33843	226	96	167-2710	610
81	B114891 08/08/19 Contact Cement	12.74	33843	126	96	167-2710	610
82	B114891 08/08/19 Contact Cement	4.25	33843	226	96	167-2710	610
83	B114871 08/08/19 Gallon of paint	43.48	33843	126	96	167-2710	610
84	B114871 08/08/19 Gallon of paint	14.50	33843	226	96	167-2710	610
85	B114856 08/07/19 Roller Mop	25.48	33843	126	96	167-2710	610
86	B114856 08/07/19 Roller Mop	8.50	33843	226	96	167-2710	610
87	B114856 08/07/19 Onetime	5.99	33843	126	96	167-2710	610
88	B114856 08/07/19 Onetime	2.00	33843	226	96	167-2710	610
89	B114851 08/07/19 Fans	55.48	33843	126	96	167-2710	610
90	B114851 08/07/19 Fans	18.50	33843	226	96	167-2710	610
91	B114851 08/07/19 Mops	28.47	33843	126	96	167-2710	610
92	B114851 08/07/19 Mops	9.49	33843	226	96	167-2710	610
93	B114830 08/07/19 Steel Union	13.49	33843	126	96	167-2710	610
94	B114830 08/07/19 Steel Union	4.50	33843	226	96	167-2710	610

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
95	B114818 08/07/19 Propane Exchange	18.74	33843	126	96	167-2710	610
96	B114818 08/07/19 Propane Exchange	6.25	33843	226	96	167-2710	610
97	B114818 08/07/19 Torch	56.24	33843	126	96	167-2710	610
98	B114818 08/07/19 Torch	18.75	33843	226	96	167-2710	610
99	B114814 08/07/19 Gloves	19.48	33843	126	96	167-2710	610
100	B114814 08/07/19 Gloves	6.50	33843	226	96	167-2710	610
101	B114814 08/07/19 Dust Masks	4.48	33843	126	96	167-2710	610
102	B114814 08/07/19 Dust Masks	1.50	33843	226	96	167-2710	610
103	B114814 08/07/19 Dust Masks	11.23	33843	126	96	167-2710	610
104	B114814 08/07/19 Dust Masks	3.74	33843	226	96	167-2710	610
105	B114805 08/07/19 Marking Paint	42.70	33843	126	96	167-2710	610
106	B114805 08/07/19 Marking Paint	14.24	33843	226	96	167-2710	610
107	B114805 08/07/19 Spray Glue	8.99	33843	126	96	167-2710	610
108	B114805 08/07/19 Spray Glue	3.00	33843	226	96	167-2710	610
109	B114805 08/07/19 Brush	10.47	33843	126	96	167-2710	610
110	B114805 08/07/19 Brush	3.49	33843	226	96	167-2710	610
111	B114805 08/07/19 Brush	4.47	33843	126	96	167-2710	610
112	B114805 08/07/19 Brush	1.49	33843	226	96	167-2710	610
113	B114805 08/07/19 Pan	4.49	33843	126	96	167-2710	610
114	B114805 08/07/19 Pan	1.50	33843	226	96	167-2710	610
115	B114805 08/07/19 Pan liner	5.59	33843	126	96	167-2710	610
116	B114805 08/07/19 Pan liner	1.86	33843	226	96	167-2710	610
117	B114805 08/07/19 Cover-outlet	17.97	33843	126	96	167-2710	610
118	B114805 08/07/19 Cover-outlet	5.99	33843	226	96	167-2710	610
119	B114805 08/07/19 Cover-outlets	4.48	33843	126	96	167-2710	610
120	B114805 08/07/19 Cover-outlets	1.50	33843	226	96	167-2710	610
121	B114805 08/07/19 Gal of Paint	49.50	33843	126	96	167-2710	610
122	B114805 08/07/19 Gal of Paint	16.50	33843	226	96	167-2710	610
123	B114770 08/06/19 Squeegee	18.74	33843	126	96	167-2710	610
124	B114770 08/06/19 Squeegee	6.25	33843	226	96	167-2710	610
125	B114755 08/06/19 Drill Bit Set	20.24	33843	126	96	167-2710	610
126	B114755 08/06/19 Drill Bit Set	6.75	33843	226	96	167-2710	610
127	B114740 08/06/19 Garden Hose	70.48	33843	126	96	167-2710	610
128	B114740 08/06/19 Garden Hose	23.50	33843	226	96	167-2710	610
129	B114740 08/06/19 Cement	12.74	33843	126	96	167-2710	610
130	B114740 08/06/19 Cement	4.25	33843	226	96	167-2710	610
	39394	197.37					
1	B114525 07/31/19 Glue traps-Babb Garage	16.85	33752	126	96	167-2710	610
2	B114525 07/31/19 Glue traps-Babb Garage	5.62	33752	226	96	167-2710	610
3	B114525 07/31/19 Mouse Killer	5.24	33752	126	96	167-2710	610
4	B114525 07/31/19 Mouse Killer	1.75	33752	226	96	167-2710	610
5	B114543 07/31/19 Totes	22.48	33752	126	96	167-2710	610
6	B114543 07/31/19 Totes	7.50	33752	226	96	167-2710	610
7	B114543 07/31/19 totes	40.48	33752	126	96	167-2710	610
8	B114543 07/31/19 totes	13.50	33752	226	96	167-2710	610
9	B114571 08/01/19 Gloves Shop	32.98	33752	126	96	167-2710	610
10	B114571 08/01/19 Gloves Shop	11.00	33752	226	96	167-2710	610
11	B114571 08/01/19 Gloves shop	14.99	33752	126	96	167-2710	610

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
12	B114571 08/01/19 Gloves shop	5.00	33752	226	96	167-2710	610
13	B114657 08/02/19 Mirrors	14.98	33752	126	96	167-2710	610
14	B114657 08/02/19 Mirrors	5.00	33752	226	96	167-2710	610
	Total Check:	1,874.86					
421700S	3572 BRUCO, INC						
	39395	5,266.80					
1	383306 06/26/19 gym floor waxing	5,266.80	33841	226	60	720-3500	440
	Total Check:	5,266.80					
421701S	7003 BYTESPEED COMPUTERS						
	39390	3,250.00					
1	134088 07/29/19 annual maintianance wifo	2,437.50	33425	126	78	162-2220	660
2	134088 07/29/19 annual maintianance wifo	812.50	33425	226	78	162-2220	660
	Total Check:	3,250.00					
421702S	6380 CARQUEST OF CUT BANK						
	39397	242.21					
1	2808261390 08/01/19 Freight	10.26	33756	126	96	167-2710	610
2	2808261390 08/01/19 Freight	3.42	33756	226	96	167-2710	610
3	2808261390 08/01/19 Door Switch-door-529	100.24	33756	126	96	167-2710	610
4	2808261390 08/01/19 Door Switch-door-529	33.41	33756	226	96	167-2710	610
5	2808261390 08/01/19 Door switch-lock-529	39.97	33756	126	96	167-2710	610
6	2808261390 08/01/19 Door switch-lock-529	13.32	33756	226	96	167-2710	610
7	2808261364 08/01/19 Brake pad set-953	31.19	33756	126	96	167-2710	610
8	2808261364 08/01/19 Brake pad set-953	10.40	33756	226	96	167-2710	610
9	2808261364 08/01/19 BRK Cal W/HDW-RMFD	78.14	33756	126	96	167-2710	610
10	2808261364 08/01/19 BRK Cal W/HDW-RMFD	26.05	33756	226	96	167-2710	610
11	2808261364 08/01/19 BRK Cal W/HDW-RMFD	78.14	33756	126	96	167-2710	610
12	2808261364 08/01/19 BRK Cal W/HDW-RMFD	26.05	33756	226	96	167-2710	610
13	2808261399 08/01/19 rtn-BRK CAL-	-78.14	33756	126	96	167-2710	610
14	2808261399 08/01/19 rtn-BRK CAL-	-26.05	33756	226	96	167-2710	610
15	2808261399 08/01/19 rtn-BRK CAL	-78.14	33756	126	96	167-2710	610
16	2808261399 08/01/19 rtn-BRK CAL	-26.05	33756	226	96	167-2710	610
	Total Check:	242.21					
421703S	7736 CASCADE COUNTY						
	39396	940.00					
1	2019-07-36 07/31/19 Student Tuition	940.00		213	90	100-1700	561
	Total Check:	940.00					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421704S	1817 CLASSROOM DIRECT						
	39398	4,919.97					
1	3081033669 08/02/19 Post-it unruled easel pad	758.95	33504	115	10	423-1700	610 649
2	3081033669 08/02/19 Composition book unruled	406.40	33504	115	10	423-1700	610 649
3	3081033669 08/02/19 Composition book	563.20	33504	115	10	423-1700	610 649
4	3081033669 08/02/19 Expo Chisel tip dry erase	1,333.54	33504	115	10	423-1700	610 649
5	3081033669 08/02/19 Expo fine tip dry erase	1,308.32	33504	115	10	423-1700	610 649
6	3081033669 08/02/19 Adjustable pocket chart s	420.35	33504	115	10	423-1700	610 649
7	3081033669 08/02/19 Table-top pocket chart	299.64	33504	115	10	423-1700	610 649
8	3081033669 08/02/19 Pocket chart	224.73	33504	115	10	423-1700	610 649
9	3081033669 08/02/19 Chart paper	62.40	33504	115	10	423-1700	610 649
10	3081033669 08/02/19 Pocket chart squares	299.64	33504	115	10	423-1700	610 649
11	08/02/19 PO DIFF	-757.20	33504	115	10	423-1700	610 649
	Total Check:	4,919.97					
421705S	2425 CORRINA GUARDIPEE HALL						
	39387	235.52					
	Travel:						
	K12 Vision Meeting						
	Helena, MT						
	Aug 20,2019						
1	08/07/19 K12 Vision Meeting	176.64		126	90	160-2320	582
2	08/07/19 K12 Vision Meeting	58.88		226	90	160-2320	582
	Total Check:	235.52					
421706S	2649 CULLIGAN WATER CONDITIONERS						
	39399	25.60					
1	104053 07/09/19 ADMIN WATER	18.00		126	90	160-2510	610
2	104053 07/09/19 ADMIN WATER	6.00		226	90	160-2510	610
3	293X005827 07/31/19 Late charge	1.20		126	90	160-2510	610
4	293X005827 07/31/19 Late charge	0.40		226	90	160-2510	610
	Total Check:	25.60					
421707S	752 DAKOTA SUPPLY GROUP INC						
	39459	3,302.01					
1	E847065 07/10/19 Water Cooler Station	2,384.34	33771	126	10	120-1700	660
2	E847065 07/10/19 Filters for Water Cooler	458.12	33771	126	10	120-1700	660
3	E847065 07/10/19 Pre Rinse Spray Valve	344.66	33771	126	94	166-2620	615
4	E847065 07/10/19 Pre Rinse Spray Valve	114.89	33771	226	94	166-2620	615
	Total Check:	3,302.01					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421708S	367 DEMCO, INC.							
	39403	200.44						
1	6645079 08/15/19 Color craze bookmark	8.37	33320	126	20	120-2225	610	
2	6645079 08/15/19 creamsicle bookmark	7.06	33320	126	20	120-2225	610	
3	6645079 08/15/19 popcorn bookmark	7.06	33320	126	20	120-2225	610	
4	6645079 08/15/19 remote bookmark	8.37	33320	126	20	120-2225	610	
5	6645079 08/15/19 steel binder clips	8.27	33320	126	20	120-2225	610	
6	6645079 08/15/19 peach scented stickers	29.25	33320	126	20	120-2225	610	
7	6645079 08/15/19 rubberband ball	4.26	33320	126	20	120-2225	610	
8	6645079 08/15/19 metallic sharpie	8.40	33320	126	20	120-2225	610	
9	6645079 08/15/19 sharpie pack	33.58	33320	126	20	120-2225	610	
10	6645079 08/15/19 bookstop	82.17	33320	126	20	120-2225	610	
11	6645079 08/15/19 designer shelf insert	3.65	33320	126	20	120-2225	610	
	Total Check:	200.44						
421709S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S							
	39401	2,310.00						
1	37906 07/30/19 year end close out	1,732.50	33740	126	90	160-2510	340	
2	37906 07/30/19 year end close out	577.50	33740	226	90	160-2510	340	
	Total Check:	2,310.00						
421710S	897 DISCOUNT SCHOOL SUPPLY							
	39400	55.21						
1	D694215801 07/13/19 colorations eye sticker	7.19	33312	126	20	120-1700	610	
2	D694215801 07/13/19 colorations neon glitter	14.99	33312	126	20	120-1700	610	
3	D694215801 07/13/19 crayola finger paint	18.04	33312	126	20	120-1700	610	
4	D694215801 07/13/19 colorations handle brushe	14.99	33312	126	20	120-1700	610	
	Total Check:	55.21						
421711S	3084 DISCOUNT SCHOOL SUPPLY							
	39402	208.24						
1	D670219801 07/11/19 tape dispenser	7.55	33286	126	20	120-1700	610	
2	D670219801 07/11/19 colorations markers	49.95	33286	126	20	120-1700	610	
3	D670219801 07/11/19 colorations scissors	3.86	33286	126	20	120-1700	610	
4	D670219801 07/11/19 hamilton buhl headphone b	117.32	33286	126	20	120-1700	610	
5	07/11/19 SHIPPING	29.56	33286	126	20	120-1700	610	
	Total Check:	208.24						
421712S	4605 FAST INITIAL RESPONSE SYSTEM &							
	39405	836.89						
1	93380 07/02/31 Antibiotic ointment	93.31	33552	126	96	167-2710	610	
2	93380 07/02/31 Antibiotic ointment	31.10	33552	226	96	167-2710	610	
3	93380 07/02/31 Alcohol Wipes	37.78	33552	126	96	167-2710	610	
4	93380 07/02/31 Alcohol Wipes	12.59	33552	226	96	167-2710	610	
5	93380 07/02/31 Allergy Relief	11.53	33552	126	96	167-2710	610	
6	93380 07/02/31 Allergy Relief	3.85	33552	226	96	167-2710	610	
7	93380 07/02/31 Antacid	8.24	33552	126	96	167-2710	610	
8	93380 07/02/31 Antacid	2.75	33552	226	96	167-2710	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
9	93380 07/02/31 Antiseptic Spray	5.84	33552	126	96	167-2710	610	
10	93380 07/02/31 Antiseptic Spray	1.95	33552	226	96	167-2710	610	
11	93380 07/02/31 Antiseptic Wipes	52.29	33552	126	96	167-2710	610	
12	93380 07/02/31 Antiseptic Wipes	17.43	33552	226	96	167-2710	610	
13	93380 07/02/31 Blistex	3.37	33552	126	96	167-2710	610	
14	93380 07/02/31 Blistex	1.12	33552	226	96	167-2710	610	
15	93380 07/02/31 Burn Free Packet	120.28	33552	126	96	167-2710	610	
16	93380 07/02/31 Burn Free Packet	40.10	33552	226	96	167-2710	610	
17	93380 07/02/31 Cough Drops Cherry	5.99	33552	126	96	167-2710	610	
18	93380 07/02/31 Cough Drops Cherry	2.00	33552	226	96	167-2710	610	
19	93380 07/02/31 Face sheild-CPR Mask	3.74	33552	126	96	167-2710	610	
20	93380 07/02/31 Face sheild-CPR Mask	1.25	33552	226	96	167-2710	610	
21	93380 07/02/31 CRT Wipes	11.62	33552	126	96	167-2710	610	
22	93380 07/02/31 CRT Wipes	3.87	33552	226	96	167-2710	610	
23	93380 07/02/31 Elastic Strip	10.48	33552	126	96	167-2710	610	
24	93380 07/02/31 Elastic Strip	3.50	33552	226	96	167-2710	610	
25	93380 07/02/31 Eyewash 4 bottle/box loz	7.48	33552	126	96	167-2710	610	
26	93380 07/02/31 Eyewash 4 bottle/box loz	2.50	33552	226	96	167-2710	610	
27	93380 07/02/31 Gauze Pads	6.58	33552	126	96	167-2710	610	
28	93380 07/02/31 Gauze Pads	2.20	33552	226	96	167-2710	610	
29	93380 07/02/31 Glucose	5.62	33552	126	96	167-2710	610	
30	93380 07/02/31 Glucose	1.87	33552	226	96	167-2710	610	
31	93380 07/02/31 Hydrocortisone	3.67	33552	126	96	167-2710	610	
32	93380 07/02/31 Hydrocortisone	1.22	33552	226	96	167-2710	610	
33	93380 07/02/31 Ibuprofen	10.87	33552	126	96	167-2710	610	
34	93380 07/02/31 Ibuprofen	3.62	33552	226	96	167-2710	610	
35	93380 07/02/31 Pain Reliever	11.24	33552	126	96	167-2710	610	
36	93380 07/02/31 Pain Reliever	3.75	33552	226	96	167-2710	610	
37	93380 07/02/31 Sinus Relief	11.24	33552	126	96	167-2710	610	
38	93380 07/02/31 Sinus Relief	3.75	33552	226	96	167-2710	610	
39	93380 07/02/31 Stretch Gauze	78.43	33552	126	96	167-2710	610	
40	93380 07/02/31 Stretch Gauze	26.15	33552	226	96	167-2710	610	
41	93380 07/02/31 Tape	53.70	33552	126	96	167-2710	610	
42	93380 07/02/31 Tape	17.90	33552	226	96	167-2710	610	
43	93380 07/02/31 Tweezers	15.67	33552	126	96	167-2710	610	
44	93380 07/02/31 Tweezers	5.23	33552	226	96	167-2710	610	
45	93380 07/02/31 Unit Gloves	3.73	33552	126	96	167-2710	610	
46	93380 07/02/31 Unit Gloves	1.25	33552	226	96	167-2710	610	
47	93380 07/02/31 Eye Cups	3.37	33552	126	96	167-2710	610	
48	93380 07/02/31 Eye Cups	1.12	33552	226	96	167-2710	610	
49	93380 07/02/31 Unit 1x3	20.18	33552	126	96	167-2710	610	
50	93380 07/02/31 Unit 1x3	6.73	33552	226	96	167-2710	610	
51	93380 07/02/31 Unit Knuckle	13.45	33552	126	96	167-2710	610	
52	93380 07/02/31 Unit Knuckle	4.49	33552	226	96	167-2710	610	
53	93380 07/02/31 Unit Fingertip	17.94	33552	126	96	167-2710	610	
54	93380 07/02/31 Unit Fingertip	5.96	33552	226	96	167-2710	610	
Total Check:		836.89						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421713S	2235 FRONTLINE AG. LLC-CUTBANK						
39404		118.16					
1	668706 08/01/19 Synchronou-Beltrack	88.62	33754	126	96	167-2710	610
2	668706 08/01/19 Synchronou-Beltrack	29.54	33754	226	96	167-2710	610
	Total Check:	118.16					
421714S	2078 GENERAL DISTRIBUTING CO.						
39406		70.68					
1	00782210 07/31/19 Liquid N2 Dewers & HP 280	70.68	33869	226	60	395-1410	610
	Total Check:	70.68					
421715S	496 GLACIER ELECTRIC CO-OP						
39379		17,567.29					
1	082019 08/05/19 BROWNING ELEM/129800	2,189.81*		226	60	166-2620	412
2	082019 08/05/19 BUS GARAG/129801	89.46*		110	96	166-2700	412
3	082019 08/05/19 BUS GARAG/129801	59.64*		210	96	166-2700	412
4	082019 08/05/19 KW BERGAN/129802	507.91*		126	10	166-2620	412
5	082019 08/05/19 VINA CHATTIN/129804	485.43*		126	10	166-2620	412
6	082019 08/05/19 ADMINISTRATION/129805	226.09*		126	90	166-2620	412
7	082019 08/05/19 ADMINISTRATION/129805	75.36*		226	90	166-2620	412
8	082019 08/05/19 FS MAINTENANCE/129806	370.46		126	94	166-2620	412
9	082019 08/05/19 FS MAINTENANCE/129806	123.48		226	94	166-2620	412
10	082019 08/05/19 MIDDLE SHCOOL/129807	2,876.04*		126	50	166-2620	412
11	082019 08/05/19 WATER PMP & SCORE BD/12909	33.27*		226	60	166-2620	412
12	082019 08/05/19 PJ ANNEX/129811	115.53*		226	60	166-2620	412
13	082019 08/05/19 NORTH WELL/129814	24.20*		120	82	166-2620	412
14	082019 08/05/19 NORTH WELL/129814	8.06		220	82	166-2620	412
15	082019 08/05/19 VINA CHATTIN PUMP/129815	32.75*		126	20	166-2620	412
16	082019 08/05/19 WATER TOWER TV RM/129817	0.00*		226	60	166-2620	412
17	082019 08/05/19 FOOTBALL FIELD/129818	38.75*		226	60	166-2620	412
18	082019 08/05/19 2 SEC LIGHTS LIONS PRK /129819	25.00*		226	74	166-2620	412
19	082019 08/05/19 21 1A SOUTH WELL/129820	30.19*		120	82	166-2620	412
20	082019 08/05/19 21 1A SOUTH WELL/129820	10.06		220	82	166-2620	412
21	082019 08/05/19 NORTH WELL/129821	29.00*		126	50	166-2620	412
22	082019 08/05/19 BUS COMPLEX/129827	262.61*		110	96	166-2700	412
23	082019 08/05/19 BUS COMPLEX/129827	87.53*		210	96	166-2700	412
24	082019 08/05/19 PAINT SHOP/129829	34.29		126	94	166-2620	412
25	082019 08/05/19 PAINT SHOP/129829	11.43		226	94	166-2620	412
26	082019 08/05/19 CENTRAL SUPPLY/129830	253.57*		112	92	910-2620	412
27	082019 08/05/19 MAINTENANCE WOOD SHOP/129831	37.13		126	94	166-2620	412
28	082019 08/05/19 MAINTENANCE WOOD SHOP/129831	12.37		226	94	166-2620	412
29	082019 08/05/19 SPECIAL SERVICES/129835	145.82*		126	76	280-2620	412
30	082019 08/05/19 NAPI/129836	2,613.07*		126	30	166-2620	412
31	082019 08/05/19 BASEBALL FIELD/129842	29.00*		226	60	166-2620	412
32	082019 08/05/19 SO WELL/MIDDLE SCHL/129847	37.36*		126	50	166-2620	412
33	082019 08/05/19 BHS VO TECH/129852	270.83*		226	60	166-2620	412
34	082019 08/05/19 BABB SCHOOL/129853	498.46*		126	42	166-2620	412
35	082019 08/05/19 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
36	082019 08/05/19 BROWNING HIGH SCHOOL/129855	4,574.16*		226	60	166-2620	412	
37	082019 08/05/19 B.H.S. WEST WELL/129856	39.36*		226	60	166-2620	412	
38	082019 08/05/19 SECURITY LIGHTS/129857	525.00*		226	60	166-2620	412	
39	082019 08/05/19 WALKING PATH/129858	65.31*		126	90	166-2620	412	
40	082019 08/05/19 WALKING PATH/129858	21.76*		226	90	166-2620	412	
41	082019 08/05/19 WALKING PATH/129859	56.37*		126	90	166-2620	412	
42	082019 08/05/19 WALKING PATH/129859	18.78*		226	90	166-2620	412	
43	082019 08/05/19 Propane Pump/129860	32.54*		110	96	166-2700	412	
44	082019 08/05/19 Propane Pump/129860	21.68*		210	96	166-2700	412	
45	082019 08/05/19 Com Garden/129826	38.75*		226	90	166-2620	412	
46	082019 08/05/19 Babb Trailer/129861	0.00*		120	82	166-2620	412	
47	082019 08/05/19 Napi Strt Lights/129862	142.12*		126	30	166-2620	421	
48	082019 08/05/19 HIGH SCHL DRIVEWAY/129865	212.50*		226	60	166-2620	421	
49	082019 08/05/19 MIDDLE SCHL DRIVE/129866	175.00*		126	50	166-2620	421	
	Total Check:	17,567.29						
421716S	504 GLACIER REPORTER							
	39408	47.20						
1	GR19-29-7 07/17/19 Pre-Kin. Registration	47.20	33239	126	10	120-2410	540	
	39409	118.00						
1	GR19-30-6 07/24/19 fnal budget meeting	44.25	33741	126	90	160-2510	540	
2	GR19-30-6 07/24/19 fnal budget meeting	14.75	33741	226	90	160-2510	540	
3	GR19-30-6 07/24/19 fnal budget meeting	44.25	33741	126	90	160-2510	540	
4	GR19-30-6 07/24/19 fnal budget meeting	14.75	33741	226	90	160-2510	540	
	Total Check:	165.20						
421717S	568 HIGHLINE COMMUNICATIONS							
	39411	142.50						
1	80205 07/29/19 Security Radio Repair (7)	142.50	33868	226	60	150-2410	610	
	39412	1,160.00						
1	80208 07/22/19 Portable Radio	1,160.00	33238	126	10	120-1700	660	
	Total Check:	1,302.50						
421718S	8508 HOME2 SUITES BY HILTON							
	39448	660.42						
1	101342 07/28/19 Tatsey/Rappold Lodging	330.21	33326	126	10	120-2410	582	
2	101331 07/28/19 Tatsey/Rappold Lodging	330.21	33326	126	10	120-2410	582	
	Total Check:	660.42						
421719S	1407 JO ANN POWELL							
	39414	60.00						
1	0062170620 07/27/19 Luggage fee	60.00	33892	115	5	423-2213	582	649
	Total Check:	60.00						

08/20/19
11:46:55

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421720S	1326 JOSTEN'S INC.							
	39413	16.39						
1	23442709 07/22/19 Diploma	3.75	33773	226	60	150-1700	610	
2	23442709 07/22/19 Shipping/Handling Charge	12.64	33773	226	60	150-1700	610	
	Total Check:	16.39						
421721S	7645 KBWG FM 107.5							
	39415	3,000.00						
1	20190017 08/06/19 2019-2020 Subscription	2,250.00	33871	126	90	820-3300	610	
2	20190017 08/06/19 2019-2020 Subscription	750.00	33871	226	90	820-3300	610	
	Total Check:	3,000.00						
421722S	4406 LYNNE KEENAN							
	39416	159.32						
	Travel pick up at SAMS							
	Great Falls							
	08/0/19							
1	20190017 08/07/19 pick up at SAMS	159.32*		112	92	910-3100	582	
	Total Check:	159.32						
421723S	725 MASBO							
	39419	250.00						
1	7083 06/26/19 Stacy Edwards	112.50	33743	126	90	160-2510	810	
2	7083 06/26/19 Stacy Edwards	37.50	33743	226	90	160-2510	810	
3	7083 06/26/19 Jessica Rutherford	75.00	33743	126	90	160-2510	810	
4	7083 06/26/19 Jessica Rutherford	25.00	33743	226	90	160-2510	810	
	Total Check:	250.00						
421724S	461 MCGRAW-HILL EDUCATION							
	39418	3,889.57						
1	1088313250 07/21/19 Companion Grade 3	957.00	33289	126	20	120-1700	610	
2	1088313250 07/21/19 Companion Grade2	1,218.00	33289	126	20	120-1700	610	
3	1088313250 07/21/19 Practice book grade 3	1,159.20	33289	126	20	120-1700	610	
4	1088313250 07/21/19 Volume 1, grade 2	100.89	33289	126	20	120-1700	610	
5	1088313250 07/21/19 Volume 3, grade 2	100.88	33289	126	20	120-1700	610	
6	1088313250 07/21/19 shipping	353.60	33289	126	20	120-1700	610	
	Total Check:	3,889.57						
421725S	8482 MONTANA INK & TONER							
	39417	708.70						
1	165036 08/06/19 HP Yellow	141.55	33610	126	10	120-1700	610	
2	165036 08/06/19 HP Black	189.05	33610	126	10	120-1700	610	
3	165036 08/06/19 HP Magenta	189.05	33610	126	10	120-1700	610	
4	165036 08/06/19 HP Cyan	189.05	33610	126	10	120-1700	610	
	Total Check:	708.70						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421726S	2791 NAAG TAG, INC							
	39423	69.84						
1	0000096187 08/08/19 JOHN SALOIS	4.87	33598	126	90	160-2320	610	
2	0000096187 08/08/19 JOHN SALOIS	1.63	33598	226	90	160-2320	610	
3	0000096187 08/08/19 CRYSTAL TAILFEATHERS	4.87	33598	126	90	160-2320	610	
4	0000096187 08/08/19 CRYSTAL TAILFEATHERS	1.63	33598	226	90	160-2320	610	
5	0000096187 08/08/19 BILLIE JO JUNEAU	4.87	33598	126	90	160-2320	610	
6	0000096187 08/08/19 BILLIE JO JUNEAU	1.63	33598	226	90	160-2320	610	
7	0000096187 08/08/19 BILLIE JO JUNEAU	20.89	33598	126	90	160-2320	610	
8	0000096187 08/08/19 BILLIE JO JUNEAU	6.96	33598	226	90	160-2320	610	
9	0000096187 08/08/19 SHIPPING	16.87	33598	126	90	160-2320	610	
10	0000096187 08/08/19 SHIPPING	5.62	33598	226	90	160-2320	610	
	Total Check:	69.84						
421727S	7125 NAPA 2 & 89 AUTO PARTS							
	39421	192.35						
1	292921 08/08/19 Hydraulic Hose	10.24	33844	126	96	167-2710	610	
2	292921 08/08/19 Hydraulic Hose	3.42	33844	226	96	167-2710	610	
3	292921 08/08/19 Hose end	6.98	33844	126	96	167-2710	610	
4	292921 08/08/19 Hose end	2.33	33844	226	96	167-2710	610	
5	292921 08/08/19 Hose End	17.99	33844	126	96	167-2710	610	
6	292921 08/08/19 Hose End	6.00	33844	226	96	167-2710	610	
7	292913 08/08/19 Tape	103.42	33844	126	96	167-2710	610	
8	292913 08/08/19 Tape	34.47	33844	226	96	167-2710	610	
9	292815 08/07/19 Utility Knife	5.62	33844	126	96	167-2710	610	
10	292815 08/07/19 Utility Knife	1.88	33844	226	96	167-2710	610	
11	292687 08/05/19 Bulb	5.51	33844	126	96	167-2710	610	
12	292687 08/05/19 Bulb	1.84	33844	226	96	167-2710	610	
13	292693 08/05/19 Bulb	-5.51	33844	126	96	167-2710	610	
14	292693 08/05/19 Bulb	-1.84	33844	226	96	167-2710	610	
	39422	158.04						
1	292198 07/31/19 Cap Screw-bus150	3.33	33753	126	96	167-2710	610	
2	292198 07/31/19 Cap Screw-bus150	1.11	33753	226	96	167-2710	610	
3	292198 07/31/19 Screw 50-bus150	1.15	33753	126	96	167-2710	610	
4	292198 07/31/19 Screw 50-bus150	0.38	33753	226	96	167-2710	610	
5	292261 07/31/19 HeadLight-Sec ford trk	16.47	33753	126	96	167-2710	610	
6	292261 07/31/19 HeadLight-Sec ford trk	5.49	33753	226	96	167-2710	610	
7	292397 08/01/19 R12A W Hose	89.95	33753	126	96	167-2710	610	
8	292397 08/01/19 R12A W Hose	29.99	33753	226	96	167-2710	610	
9	292446 08/02/19 Oil Filter Pro Select	3.24	33753	126	96	167-2710	610	
10	292446 08/02/19 Oil Filter Pro Select	1.08	33753	226	96	167-2710	610	
11	292446 08/02/19 Napa Gold Oil Filter	4.39	33753	126	96	167-2710	610	
12	292446 08/02/19 Napa Gold Oil Filter	1.46	33753	226	96	167-2710	610	
	Total Check:	350.39						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421728S	4738 NATIVE AMERICAN BANK/CASH						
	39420	200.00					
1	37982 08/12/19 Petty Cash for Napi	200.00	33840	126	30	120-1700	610
	Total Check:	200.00					
421729S	3138 NIMCO, INC.						
	39425	528.44					
1	491853 07/12/19 Button	132.00	33291	126	20	120-2120	610
2	491853 07/12/19 Poster	59.70	33291	126	20	120-2120	610
3	491853 07/12/19 Non-stick ribbons	36.25	33291	126	20	120-2120	610
4	491853 07/12/19 Tyvek bracelets	32.00	33291	126	20	120-2120	610
5	491853 07/12/19 Single sticker roll	19.90	33291	126	20	120-2120	610
6	491853 07/12/19 Assorted Sticker roll	19.90	33291	126	20	120-2120	610
7	491853 07/12/19 Commitment certificates	51.80	33291	126	20	120-2120	610
8	491853 07/12/19 Pencils	128.85	33291	126	20	120-2120	610
9	491853 07/12/19 shipping	48.04	33291	126	20	120-2120	610
	Total Check:	528.44					
421730S	803 NORTHWESTERN ENERGY						
	39377	1,165.70					
1	081919 08/01/19 SPED 0424011-5	11.81*		126	76	280-2620	411
2	081919 08/01/19 ADMIN 0424013-1	34.97*		126	90	166-2620	411
3	081919 08/01/19 ADMIN 0424013-1	11.65		226	90	166-2620	411
4	081919 08/01/19 KW BERGAN-0424038-8	148.30*		126	10	166-2620	411
5	081919 08/01/19 VINA 0424039-6	112.53*		126	10	166-2620	411
6	081919 08/01/19 PROJECT CHOICE-0424041-2	59.31*		226	74	166-2620	411
7	081919 08/01/19 MIDDLE SCHOOL-0424405-9	173.20*		126	50	166-2620	411
8	081919 08/01/19 MAINTENANCE-0424454-7	24.32		126	94	166-2620	411
9	081919 08/01/19 WAREHOUSE-0424468-7	94.30*		112	92	910-2620	411
10	081919 08/01/19 TRANSPORT-0622438-0	87.35*		110	96	166-2700	411
11	081919 08/01/19 TRANSPORT-0622438-0	58.22*		210	96	166-2700	411
12	081919 08/01/19 BUS GARAGE-0622738-3	84.81*		110	96	166-2700	411
13	081919 08/01/19 BUS GARAGE-0622738-3	56.54*		210	96	166-2700	411
14	081919 08/01/19 GREEN HOUSE	16.35*		226	60	166-2620	411
15	081919 08/01/19 BHS VO TECH-1217303-5	90.09*		226	60	166-2620	411
16	081919 08/01/19 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411
17	081919 08/01/19 HS GENARATOR-1803496-7	36.29*		226	60	166-2620	411
18	081919 08/01/19 SW KITCH/31536832	65.66*		226	75	166-2620	411
	Total Check:	1,165.70					
421731S	2139 OILFIELD LUMBER						
	39461	500.00					
1	38016 08/09/19 Marking paint	375.00	33790	126	94	166-2620	610
2	38016 08/09/19 Marking paint	125.00	33790	226	94	166-2620	610
	Total Check:	500.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421732S	964 ORIENTAL TRADING						
	39426	64.14					
1	6974040020 08/01/19 LETTERS	8.20	33570	126	90	160-2316	610
2	6974040020 08/01/19 LETTERS	2.73	33570	226	90	160-2316	610
3	6974040020 08/01/19 LETTERS	8.20	33570	126	90	820-3300	610
4	6974040020 08/01/19 LETTERS	2.75	33570	226	90	820-3300	610
5	6974040020 08/01/19 CLASSROOM CUTOUTS	3.14	33570	126	90	160-2316	610
6	6974040020 08/01/19 CLASSROOM CUTOUTS	1.04	33570	226	90	160-2316	610
7	6974040020 08/01/19 CLASSROOM CUTOUTS	3.14	33570	126	90	820-3300	610
8	6974040020 08/01/19 CLASSROOM CUTOUTS	1.07	33570	226	90	820-3300	610
9	6974040020 08/01/19 WELCOME SIGN	2.95	33570	126	90	160-2316	610
10	6974040020 08/01/19 WELCOME SIGN	0.98	33570	226	90	160-2316	610
11	6974040020 08/01/19 WELCOME SIGN	2.95	33570	126	90	820-3300	610
12	6974040020 08/01/19 WELCOME SIGN	1.01	33570	226	90	820-3300	610
13	6974040020 08/01/19 MOTIVATION SIGNS	4.87	33570	126	90	160-2316	610
14	6974040020 08/01/19 MOTIVATION SIGNS	1.62	33570	226	90	160-2316	610
15	6974040020 08/01/19 MOTIVATION SIGNS	4.87	33570	126	90	820-3300	610
16	6974040020 08/01/19 MOTIVATION SIGNS	1.63	33570	226	90	820-3300	610
17	6974040020 08/01/19 SHIPPING	4.87	33570	126	90	160-2316	610
18	6974040020 08/01/19 SHIPPING	1.62	33570	226	90	160-2316	610
19	6974040020 08/01/19 SHIPPING	4.87	33570	126	90	820-3300	610
20	6974040020 08/01/19 SHIPPING	1.63	33570	226	90	820-3300	610
	39427	120.56					
1	6971454440 07/11/19 putty&slime assortment	25.99					
			33276	126	20	120-1700	610
2	6971454440 07/11/19 Mega topical novelty asst	39.99	33276	126	20	120-1700	610
3	6971454440 07/11/19 Mega superhero novelty as	39.59	33276	126	20	120-1700	610
4	07/11/19 shipping	14.99	33314	126	20	120-1700	610
	Total Check:	184.70					
421733S	1807 QUILL						
	39428	202.17					
1	8666921 07/10/19 Expo chisel tip 36pk	41.80	33279	126	20	120-1700	610
2	8666921 07/10/19 Pacon story paper 12x18"	9.95	33279	126	20	120-1700	610
3	8666921 07/10/19 post-it sticky notes 4"	11.45	33279	126	20	120-1700	610
4	8666921 07/10/19 post-it pop up 3"	23.12	33279	126	20	120-1700	610
5	8666921 07/10/19 Elmers glue sticks	12.08	33279	126	20	120-1700	610
6	8666921 07/10/19 Quill rubber bands	7.05	33279	126	20	120-1700	610
7	8666921 07/10/19 Quill binder clips	5.79	33279	126	20	120-1700	610
8	8666921 07/10/19 ACCO jumbo paper clips	0.28	33279	126	20	120-1700	610
9	8666921 07/10/19 Sharpie permanent markers	8.29	33279	126	20	120-1700	610
10	8666921 07/10/19 Sharpie permanent fine po	17.84	33279	126	20	120-1700	610
11	8666921 07/10/19 Quill manila file folders	9.99	33279	126	20	120-1700	610
12	8666921 07/10/19 Quill desk organizer	26.07	33279	126	20	120-1700	610
13	8705098 07/10/19 Magnetic money accents	12.86	33279	126	20	120-1700	610
14	8705098 07/10/19 chalkboard magnetic board	15.60	33279	126	20	120-1700	610

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	39429	150.32						
1	8661042 07/11/19 file folders pendaflex	76.34*	33294	126	20	120-2134	610	
2	8666945 07/11/19 Laminated tapes	73.98*	33294	126	20	120-2134	610	
	Total Check:	352.49						
421734S	6885 RADIO SHACK							
	39433	19.99						
1	10158096 08/13/19 RCA Modulator	14.99	33866	126	96	167-2710	610	
2	10158096 08/13/19 RCA Modulator	5.00	33866	226	96	167-2710	610	
	Total Check:	19.99						
421735S	8326 RAINBOW RESOURCE CENTER							
	39434	84.00						
1	2691257 07/15/19 learn to letter writing t	75.00	33302	126	20	120-1700	610	
2	07/15/19 shipping	9.00	33302	126	20	120-1700	610	
	Total Check:	84.00						
421736S	8313 REBECCA RAPPOLD							
	39432	77.94						
1	0162449159 07/07/19 Luggage fee	60.00	33891	115	5	423-2213	582	649
2	0162449159 07/07/19 Transportation fee	17.94	33891	115	5	423-2213	582	649
	Total Check:	77.94						
421737S	5177 ROBIN BEAR CHILD							
	39431	60.00						
1	0062368274 07/28/19 Luggage fee	60.00*	33893	115	60	423-2213	582	649
	Total Check:	60.00						
421738S	2450 RUTH SHEA							
	39430	112.50						
1	0162449159 07/07/19 Baggage fee	60.00	33890	115	5	423-2213	582	649
2	0162449159 07/07/19 Parking fee	35.00	33890	115	5	423-2213	582	649
3	0162449159 07/07/19 Transportation fee	17.50	33890	115	5	423-2213	582	649
	Total Check:	112.50						
421739S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
	39407	810.00						
1	4207 07/09/19 Tatsey/Rappold Registrati	810.00	33327	126	10	120-2410	582	
	39437	425.00						
1	4293 07/29/19 membership	425.00						
			33575	126	20	120-2410	810	
	Total Check:	1,235.00						

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421740S	318 SCHOOL SPECIALTY						----	
	39436	463.60						
1	2081231679 07/10/19 Buss Pass	168.80	33212	126	10	120-1700	610	
2	2081231679 07/10/19 Tardy Slips	165.00	33212	126	10	120-1700	610	
3	2081231679 07/10/19 Permit to Leave Building	129.80	33212	126	10	120-1700	610	
	39439	77.22						
1	2081232417 07/16/19 2019/2020 monthly/weekly	15.36	33328	126	20	120-1700	610	
2	2081232417 07/16/19 multi-color file rubber b	4.67	33328	126	20	120-1700	610	
3	2081232417 07/16/19 pvc free color coated cli	5.84	33328	126	20	120-1700	610	
4	2081232417 07/16/19 dantoy tea set	22.85	33328	126	20	120-1700	610	
5	2081232417 07/16/19 plantoys dollhouse pets &	15.59	33328	126	20	120-1700	610	
6	2081232417 07/16/19 swingline 444 com. full s	12.46	33328	126	20	120-1700	610	
7	2081232417 07/16/19 Post-it small flags purp/	5.53	33328	126	20	120-1700	610	
8	07/16/19 PO DIFF	-5.08	33328	126	20	120-1700	610	
	39440	180.33						
1	2081234212 07/16/19 post it super big sticky	10.83	33285	126	20	120-1700	610	
2	2081234212 07/16/19 sharpie flip markers	12.47	33285	126	20	120-1700	610	
3	2081234212 07/16/19 school smart rubber band	3.19	33285	126	20	120-1700	610	
4	2081234212 07/16/19 double sided geoboards	17.39	33285	126	20	120-1700	610	
5	2081234212 07/16/19 BIC permanent markers	6.15	33285	126	20	120-1700	610	
6	2081234212 07/16/19 school smart markers	12.39	33285	126	20	120-1700	610	
7	2081234212 07/16/19 crayola classpack crayons	51.92	33285	126	20	120-1700	610	
8	2081234212 07/16/19 Califone listening headph	46.60	33285	126	20	120-1700	610	
9	2081234212 07/16/19 Avery rectangular labels	4.28	33285	126	20	120-1700	610	
10	2081234212 07/16/19 school smart chart paper	5.42	33285	126	20	120-1700	610	
11	2081234212 07/16/19 expo black dry erase mark	19.88	33285	126	20	120-1700	610	
12	2081234212 07/16/19 expo fine tip 4 pk	6.23	33285	126	20	120-1700	610	
13	2081234212 07/16/19 papermate pink pearl	1.86	33285	126	20	120-1700	610	
14	2081234212 07/16/19 cap erasers pk 50	1.24	33285	126	20	120-1700	610	
15	07/16/19 PO DIFF	-19.52	33285	126	20	120-1700	610	
	39441	191.17						
1	123241754 07/16/19 Classic dry eraser	4.04	33283	126	20	120-1700	610	
2	123241754 07/16/19 school smart pen style ma	38.95	33283	126	20	120-1700	610	
3	123241754 07/16/19 school smart dry erase ma	29.60	33283	126	20	120-1700	610	
4	123241754 07/16/19 school smart dry erase ma	43.60	33283	126	20	120-1700	610	
5	123241754 07/16/19 pilot gel pen	56.62	33283	126	20	120-1700	610	
6	123241754 07/16/19 pilot gel pen	56.62	33283	126	20	120-1700	610	
7	123241754 07/16/19 shipping	27.60	33283	126	20	120-1700	610	
8	07/16/19 PO DIFF	-65.86	33283	126	20	120-1700	610	
	39442	174.66						
1	123241734 07/16/19 IRIS storage box	28.54	33278	126	20	120-1700	610	
2	123241734 07/16/19 Expo chisel tip pk 12	18.70	33278	126	20	120-1700	610	
3	123241734 07/16/19 Expo ultra fine tip pk36	50.77	33278	126	20	120-1700	610	
4	123241734 07/16/19 Pendaflex Glow hanging fi	44.67	33278	126	20	120-1700	610	
5	123241734 07/16/19 Chart paper 24x32"	9.46	33278	126	20	120-1700	610	
6	123241734 07/16/19 scotch thermal laminating	38.99	33278	126	20	120-1700	610	
7	123241734 07/16/19 Owl stars stickers	7.92	33278	126	20	120-1700	610	
8	123241734 07/16/19 Cap erasers pk 100	7.72	33278	126	20	120-1700	610	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
9	123241734 07/16/19 Construction paperlilac	0.64	33278	126	20	120-1700	610
10	07/16/19 PO DIFF	-32.75	33278	126	20	120-1700	610
	Total Check:	1,086.98					
421741S	5214 STARLINK CABLE						
	39438	44.95					
1	2019-382 07/25/19 Basic Package July2019	33.71	33846	126	96	167-2710	610
2	2019-382 07/25/19 Basic Package July2019	11.24	33846	226	96	167-2710	610
	Total Check:	44.95					
421742S	1127 SUBWAY STORE-BROWNING						
	39435	79.98					
1	238875 08/13/19 Monday 08.12.19	39.99	33768	126	90	100-2213	612
2	238875 08/13/19 Tuesday 08.13.19	39.99	33768	126	90	100-2213	612
	Total Check:	79.98					
421743S	904 TEEPLES IGA						
	39446	65.28					
1	79505 08/13/19 Assorted chips	26.97	33862	126	90	100-2213	612
2	79505 08/13/19 Soda	20.97	33862	126	90	100-2213	612
3	79505 08/13/19 Water	4.99	33862	126	90	100-2213	612
4	79505 08/13/19 Assorted fruit	12.99	33862	126	90	100-2213	612
5	79505 08/13/19 Cookies	9.08	33862	126	90	100-2213	612
6	08/13/19 PO DIFF	-9.72	33862	126	90	100-2213	612
	39452	83.30					
1	81467 08/12/19 REFRESHMENTS	15.42	33787	126	90	160-2316	612
2	81467 08/12/19 REFRESHMENTS	5.14	33787	226	90	160-2316	612
3	81466 08/12/19 REFRESHMENTS	47.06	33787	126	90	160-2316	612
4	81466 08/12/19 REFRESHMENTS	15.68	33787	226	90	160-2316	612
	Total Check:	148.58					
421744S	981 THOMAS PRINTING						
	39445	5,878.00					
1	29795 08/09/19 3000 SCHOOL CALENDARS	4,408.50	33872	126	90	820-3300	610
2	29795 08/09/19 3000 SCHOOL CALENDARS	1,469.50	33872	226	90	820-3300	610
	Total Check:	5,878.00					
421745S	8152 TIM MCDONALD						
	39443	750.00					
1	2019237 07/24/19 Reset and Adjust Stall 10	281.25	33550	126	96	167-2710	440
2	2019237 07/24/19 Reset and Adjust Stall 10	93.75	33550	226	96	167-2710	440
3	2019247 07/16/19 Reset and replace stall 9	281.25	33550	126	96	167-2710	440
4	2019247 07/16/19 Reset and replace stall 9	93.75	33550	226	96	167-2710	440
	Total Check:	750.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421746S	8585 TRACEY THOMAS						
	39386	169.76					
	Travel: SAM Administrators Conference						
	Helena, MT						
	July 29-31m2019						
1	08/12/19 SAM Administrators Conference	169.76		126	50	130-1700	582
		Total Check:					
		169.76					
421747S	2549 TREND ENTERPRISES, INC.						
	39449	55.69					
1	2082323 07/13/19 Blue Splash Terrific Trim	7.98	33221	126	10	120-1700	610
2	2082323 07/13/19 Sea Buddies Schl Fish	6.49	33221	126	10	120-1700	610
3	2082323 07/13/19 Bubbles 4"Playful Letters	15.98	33221	126	10	120-1700	610
4	2082323 07/13/19 Sea Buddies Bulletin Boar	13.99	33221	126	10	120-1700	610
5	2082323 07/13/19 Sea Buddies Bolder Border	3.99	33221	126	10	120-1700	610
6	2082323 07/13/19 Shipping	7.26	33221	126	10	120-1700	610
	39450	70.04					
1	2082324RI 07/13/19 Monkey Mischief Trimmer	3.99	33222	126	10	120-1700	610
2	2082324RI 07/13/19 Monkey Mischief Calendar	12.99	33222	126	10	120-1700	610
4	2082324RI 07/13/19 Color Monkey	2.99	33222	126	10	120-1700	610
5	2082324RI 07/13/19 Name Plates	4.99	33222	126	10	120-1700	610
6	2082324RI 07/13/19 Monkey Mischief Bulletin	13.99	33222	126	10	120-1700	610
7	2082324RI 07/13/19 Monkey Wow Words Phrases	7.99	33222	126	10	120-1700	610
8	2082324RI 07/13/19 Our Class Rules	2.99	33222	126	10	120-1700	610
9	2082324RI 07/13/19 Monkey Mischief Primary C	7.99	33222	126	10	120-1700	610
10	2082324RI 07/13/19 Monkey B-day Chart	2.99	33222	126	10	120-1700	610
11	2082324RI 07/13/19 Shipping	9.13	33222	126	10	120-1700	610
		Total Check:					
		125.73					
421748S	2874 TRI-STATE RESTAURANT SUPPLY, INC						
	39451	139.67					
1	143813 07/30/19 COFFEE 2 boxes	35.00	33746	126	90	160-2310	612
2	143813 07/30/19 COFFEE 2 boxes	11.40	33746	226	90	160-2310	612
3	143813 07/30/19 COFFEE 2 boxes	35.00	33746	126	90	160-2316	612
4	143813 07/30/19 COFFEE 2 boxes	11.63	33746	226	90	160-2316	612
5	143813 07/30/19 COFFEE 2 boxes	35.00	33746	126	90	820-3300	612
6	143813 07/30/19 COFFEE 2 boxes	11.64	33746	226	90	820-3300	612
		Total Check:					
		139.67					

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421749S	970 UNIVERSAL ATHLETICS SERVICE						
	39454	482.79					
1	003445202 08/07/19 mueller prewarp scarlet	39.99	33544	226	60	720-3584	610
2	003445202 08/07/19 mueller prewarp black	39.99	33544	226	60	720-3584	610
3	003445202 08/07/19 mueller black precut	38.97	33544	226	60	720-3584	610
4	003445202 08/07/19 cramer pro shark cutters	29.98	33544	226	60	720-3584	610
5	003445202 08/07/19 mueller packs instant	17.99	33544	226	60	720-3584	610
6	003445202 08/07/19 mueller more skin	28.99	33544	226	60	720-3584	610
7	FREIGHT	65.00	33544	226	60	720-3584	610
8	003445201 07/29/19 mueller m tape 1.5 32 ro	119.98	33544	226	60	720-3584	610
9	003445201 07/29/19 mueller black precut	38.97	33544	226	60	720-3584	610
10	003445201 07/29/19 tag tetra 3x3 steri pads	10.99	33544	226	60	720-3584	610
11	003445201 07/29/19 tag tetra 2x2 steri pads	7.99	33544	226	60	720-3584	610
12	003445201 07/29/19 tag tetra 4x4 steri pads	14.99	33544	226	60	720-3584	610
13	003445201 07/29/19 tetra fabric bandaids 3/4	3.99	33544	226	60	720-3584	610
14	003445201 07/29/19 tetra fabric bandaids 1"	4.99	33544	226	60	720-3584	610
15	003445201 07/29/19 cramer skin lube	9.99	33544	226	60	720-3584	610
16	0002949 08/01/19 new skin	9.99	33544	226	60	720-3584	610
	39455	254.48					
1	003437402 07/31/19 mueller prewrap	39.99	33543	226	60	720-3595	610
2	003437402 07/31/19 mueller stretch m tape	65.99	33543	226	60	720-3595	610
3	003437402 07/31/19 Freight	36.00	33543	226	60	720-3595	610
4	003438102 08/02/19 wristbands	112.50	33543	226	60	720-3595	610
	39456	4,409.28					
1	1040100553 07/15/19 jv game pants black	600.00	33345	226	60	720-3586	582
2	shipping	16.24	33345	226	60	720-3586	660
3	1040100581 07/12/19 web football bolts	59.85	33345	226	60	720-3586	660
4	1040100581 07/12/19 tag pulse shoulder pads	259.98	33345	226	60	720-3586	582
5	1040100581 07/16/19 practice jerseys red	311.76	33345	226	60	720-3586	660
6	1040100581 07/16/19 shipping	16.96	33345	226	60	720-3586	582
7	1040100581 07/10/19 web football bolts	99.75	33345	226	60	720-3586	660
8	1040100581 07/10/19 shoulder pads t hooks	59.50	33345	226	60	720-3586	660
9	1040100581 07/10/19 shoulder pad straps	57.25	33345	226	60	720-3586	660
10	1040100581 07/10/19 tag pulse shoulder pads	1,559.88	33345	226	60	720-3586	582
11	1040100581 07/10/19 shipping	39.39	33345	226	60	720-3586	660
12	1040100581 07/11/19 tag pulse shoulder pads	1,299.90	33345	226	60	720-3586	582
13	1040100581 07/11/19 shipping	28.82	33345	226	60	720-3586	582
	Total Check:	5,146.55					
421750S	2637 US POSTAL SERVICE						
	39453	212.43					
1	38089 08/14/19 POSTAGE FOR CALENDARS	159.32	33899	126	90	820-3300	610
	8/14/19						
2	38089 08/14/19 POSTAGE FOR CALENDARS	53.11	33899	226	90	820-3300	610
	8/14/19						
	Total Check:	212.43					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421751S	2543 USI							
	39457	714.82						
1	0389350401 07/11/19 standard lamination	655.20	33316	126	20	120-1700	610	
2	0389350401 07/11/19 shipping	59.62	33316	126	20	120-1700	610	
	Total Check:	714.82						
421752S	1630 W.W. GRAINGER							
	39458	448.00						
1	9252356721 08/02/19 Open PO for August	336.00	33643	126	94	166-2620	615	
2	9252356721 08/02/19 Open PO for August	112.00	33643	226	94	166-2620	615	
	Total Check:	448.00						
421753S	6640 HARLAN HALL							
	39410	599.00						
1	11 08/14/19 Community Picnic Music	599.00	33902	112	92	910-3100	610	
	Total Check:	599.00						
	# of Claims 150	Total: 154,079.82						

08/19/19
11:10:12

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 08/06/19 to 08/16/19

Page: 1 of 1
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by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
BLACKWEASEL, TIMOTHY LE (10339)	J066 - SUB HS CUST	15.25	160.13
	Total for Employee	15.25	160.13
GALLAGHER HORN, JOHN (13815)	J030 - SUB SECURITY	8.00	84.00
	Total for Employee	8.00	84.00
GUARDIPEE, TARA (13627)	J066 - SUB HS CUST	1.75	18.38
	Total for Employee	1.75	18.38
HALL, MARY E (11238)	J031 - SUB RECEPT	2.50	23.75
	Total for Employee	2.50	23.75
RAININGBIRD, LYNETTE (14025)	J162 - SUB BE COOK	5.75	54.63
	Total for Employee	5.75	54.63
TALKS ABOUT, MICHAEL A (10270)	J030 - SUB SECURITY	8.00	84.00
	Total for Employee	8.00	84.00
WHITEGRASS, ZOWIE (13054)	J031 - SUB RECEPT	8.50	80.75
	Total for Employee	8.50	80.75
	# of Employees 7 Total	49.75	505.64