

Agenda
Regular Board Meeting
Tuesday, August 13, 2019 @ 5:00 PM
Browning Public Schools

1. **CALL TO ORDER**
2. **IMPORTANT DATES TO REMEMBER**
3. **APPROVAL OF MINUTES:** Regular Board Minutes 7/25/19
4. **APPROVAL OF AGENDA**
5. **STAFF RECOGNITION** by Corrina Guardipee-Hall: John Salois, Dixie Guardipee
6. **PUBLIC COMMENT:**
7. **ITEMS OF INFORMATION**
 - A. **Building Reports:**
 1. KW Vina Building - Tonia Tatsey
 2. Browning Elementary - Sheila Hall
 3. Napi Elementary - Sicily Bird
 4. Browning Middle School - Angela Heavy Runner
 5. Browning High School - Jennifer Wagner
 6. Babb Elementary Board - Billie Jo Juneau
 7. Colony Reports - Natasha Siliezar (No report submitted)
 8. Alternative School - Matthew Johnson
 9. Special Education - Maureen Stott
 - B. **Superintendent's Report**
 1. Corrina Guardipee-Hall
 - a. Blackfeet Tribal Court - Judge Sam Juneau
 - b. Tax Credit - Dan Simmons-Whitney Dorsey (Verbal)
 - c. NAFIS-NIISA Board of Directors Meeting Updates - Brian Gallup
 - d. School Administrator Summit Report - Administrators
 2. John Salois
 - a. HR Status Update
 - b. Coach Worksheets 2018-2019 to 2019-2020
 3. **Resignations**
 - a. Shelly Butterfly, Assistant Cook-Napi Effective 8-15-19
 - b. Joyce Wall, Speech Teacher Assistant-SpEd 8-9-19
8. **ITEMS OF ACTION**
 - A. **Hiring** (Pending Successful Background Check/Drug Test):
 1. Elementary
 - a. Travis Blue, BMS Golf Coach 2019-2020 (\$877.00)
 - b. Racquel LittlePlume, BMS Volleyball Coach 2019-2020 (\$877.00)
 - c. Elizabeth Coleman, BMS Football Coach 2019-2020 (\$911.00)
 - d. Scotty Kipp, BMS Football Coach 2019-2020 (\$877.00)
 - e. Calvin Racine, BMS Wrestling Coach 2019-2020 (\$877.00).
 - f. Travis Blue, BMS Wrestling Coach 2019-2020 (\$1,077.00)
 2. High School
 - a. Zebah Burdeau, Assistant Football Coach-BHS 2019-2020 (\$2,064.00)
 - b. Justin Aimsback, Assistant Football Coach-BHS 2019-2020 (\$2,064.00)
 - c. Katie McDonald, BHS Fall Cheer Coach 2019-2020 (\$3,220.00)
 - B. **Contract Service Agreements** (Pending Successful Background Check):
 1. Elementary
 - a. Colleen Wilson, Tutor for TIER 3 ELA Math Students Intervention 2019-2020 (\$7,764.75)

- b. Ruth Shea, Kelly Sharp, Sandi Campbell, Brittany Burns, Egan Black, Carol GrantKelli Burke, Andrea Sangray, Adrien tailfeathers, Theodora Weatherwax, Michelle Harrell, Chase Nevarez, Autumn Gilroy, Jason Andreas, New Teacher Mentors 2019-2020 (\$14,000.00)
- 2. High School
 - a. Travis Miller, Cheryl Tailfeathers, Brenda Johnston, New Teacher Mentors 2019-2020 (\$3,000.00)
- 3. District Wide
 - a. Barbara Dee Ann Kipp, Emergency Preparedness School Safety Plan 2018-2019 (\$1,320.00)
 - b. Brenda Guardipee, First Aid/CPR Training for Transportation (\$420.00)
 - c. Cheryl Rah Lock, Speech Pathology Services for the 2019-2020 (\$24,320.00)
 - d. Julie Hayes, Web Page, Social Media Maintenance 2019-2020 (\$3,960.00)
 - e. Laura Gervais, Community Mentor 2019-2020 (\$3,600.00)
 - f. Colleen Wilson, Community Mentor 2019-2020 (\$4,400.00)
 - g. Mabel Running Fisher, Community Mentor 2019-2020 (\$3,600.00)
 - h. Colleen Wilson, Sub Workshop Training 2019-2020 (\$168.00)
 - i. Mabel Running Fisher, Sub Workshop Training 2019-2020 (\$168.00)
 - j. Harlan Hall & Band, Live Music at the Staff Orientation Cookout 2019-2020 (\$599.00)
- C. **Out of State Travel:** None
- D. **In State Travel:** None
- E. **Approvals**
 - 1. Elementary
 - a. Contract Modification-Natasha Siliezar, Change in Days 2019-2020
 - b. Contract Modification-Raquel Little Plume 2019-2020 (\$4,176.00)
 - c. Extended Contract-Raquell Little Plume, Complete MTSS Plan for Orientation 2019-2020 (\$231.52)
 - d. Extended Contract-Melinda Juneau, Complete MTSS Plan for Orientation 2019-2020 (\$338.68)
 - e. Extended Contract-Kylie Black, Complete MTSS Plan for Orientation 2019-2020 (\$231.52)
 - f. Extended Contract-Elisha Kennedy, Instructional Coach PD 2019-2020 (\$1,739.85)
 - g. Extended Contract-Arlan Edwards-Complete Student Scheduling 2019-2020 (\$2,340.00)
 - h. Extended Contract-Sheila Rutherford, Complete Student Scheduling 2019-2020 (\$3,756.00)
 - i. Extended Contract-Violet Sinclair Boggs, Inventory and Surplus-BMS 2019-2020 (\$788.64)
 - j. Loving Guidance, Consultant Agreement for Conscious Discipline 2019-2020 (\$7,940.00)
 - k. Big Sky-Glendale Colony Agreements 2019-2020
 - 2. District Wide
 - a. Extended Contract-Charles Speicher, Trauma Informed PD 2019-2020 (\$327.40)
 - b. Extended Contract-Laura Monroe, Classroom Move 2019-2020 (\$614.24)
 - c. Gus Garces, ½ Tuition for School Psychologist Degree 2019-2020 SY (\$17,500.00 estimated)
 - d. Gus Garces, Request for 1-Year Leave of Absence 2019-2020
 - e. Substitute Eligibility List 2019-2020
 - f. Options for Water Day 7-30-19
 - g. IISM Membership Dues 2018-2019
 - h. Frontline Evaluation and Online Walk Through Tools (\$31,500.00)

- i. MOU Between BPS & Custom Educational Consulting-Math CSSG 2019-2020
(\$70,000.00)
- j. MOU Between BPS and Custom Educational Consulting-MCLP 2019-2020
(\$45,000.00)
- k. Trustees Financial Summary Report 2018-2019
- l. Elementary and High School Adopted Budgets 2019-2020
- m. Purchases Over \$10,000.00
- n. District Claims Report Check #421535 - #421594 (\$75,137.11)
- o. District Claims Report Check #421595 - #421640 (\$90,871.63)
- p. Student Activities Claims Cancelled Check #703496 (\$96.00)
- q. Additional Pays/Payroll

F. **PERSONNEL:** None

G. **LEGAL ISSUES:** None

H. **ADJOURNMENT**

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 13, 2019

To: Board of Trustees

From: Carlene Adamson, Supt/Board Secretary

Re: Dates to remember/Items of information

- 1. Facilities Meeting** Thursday, August 8, 2019 @ 5:00 p.m. Administration Conference Room.
- 2. Regular Scheduled Board Meeting** Tuesday, August 13, 2019 @ 5:00 p.m. Administration Conference Room.
- 3. School Board Strategic Planning/Training** August 15 & 16, 2019.
- 4. Ground Breaking** Friday, August 23, 2019, Middle School @ 11:00 a.m. High School following.
- 5. Next Regular Scheduled Board Meeting** Wednesday, August 28, 2019 @ 5:00 p.m. Administration Conference Room.
- 6. NAFIS Fall Conference** September 19-25, 2019 in Washington, DC.
- 7. NIISA Annual Conference** December 9 & 10, 2019 in Las Vegas, Nevada.

Regular Board Minutes
Thursday, July 25, 2019 @ 4:00 p.m.
Administration Conference Room

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

Ms. Yellow Owl called the meeting to order at 4:00 p.m.

Approval of Minutes: Motion by Mr. Edwards to approve the regular board minutes of 7/9/19 with no changes. Second by Mr. Evans. Motion passed.

Approval of Agenda: Motion by Mr. Evans to approve the agenda removing Darryl Croff, BHS Assistant BHS GBB Coach. Second by Mr. Edwards. Motion passed.

Public Comment: None.

ITEMS OF INFORMATION

Building Reports: Ms. Yellow Owl acknowledged the following building reports: Food Service-Warehouse-Copy Center Report - Lynne Keenan, Curriculum & Instruction - Jeri Matt (Verbal), Technology Department - Everett Holm, Transportation Department-Wayne Hall, Maintenance Department - Reid Reagan, Facilities-Construction Department - Reid Reagan. *Discussion:* Ms. date/time for ground breaking ceremony August 14 @ 11:00 a.m., the contractor will start August 12. Ms. Yellow Owl asked for nine (9) shovels to be painted in gold, all trustees to attend, all directors and administrators/principals, and to send a special invitation to Senator Tester. No further discussion.

Superintendent's Report

HR Update: John Salois stated that there are a few openings yet; KW, needs a teacher and TA; BES needs 2 teachers and 2 Instructional Coaches; Napi one music teacher; BMS is complete, BHS needs a math and a science teacher and Babb has 1 vacancy. The Colonies are complete. Transportation has 2 vacancies. We have 1 assistant football coach to bring forward and have been recruiting but there is no interest and we still have 2 vacancies. *No further discussion.*

Coaches Update: Mr. Salois noted that names in red are not updated; there will be a list of coaches coming for BMS and Napi. *No discussion.*

Resignations: The following resignation was accepted by the superintendent: Louis Kicking Woman, Bus Driver-Transportation Effective 7/11/19. *No discussion.*

Break at 4:24 p.m.

Reconvene at 4:34 p.m.

ITEMS OF ACTION

Hiring: Motion by Mr. Evans to approve the following elementary hiring pending successful background check/drug test: George Sharbono, Elementary Teacher-KW 2019-2020 (\$37,136); Arlene Wippert, Assistant Principal-BES 2019-2020 (\$84,778.00); Tracy Thomas, Assistant Principal-BMS 2019-2020 (\$83,983.00); Laura No Runner Elementary Teacher-BES 2019-2020 (\$37,136.00); Aspen Many Hides, Elementary Teacher-Napi 2019-2020 (\$38,675.00); Jessica Schauff, SPED Teacher-Napi 2019-2020 (\$55,380.00) and Malana Grant, Speech Teacher Assistant-Special Services. Second by Mr. Edwards. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve hiring Dr. Karen Nielson-Salois, School Psychologist 2019-2020 (\$68,102.00). Second by Mr. Edwards. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Contract Service Agreements: Motion by Ms. Bremner to approve the following contract service agreement pending successful background check for Zaire Johnson, 2019 Summer Track & Cross-Country Sports Camps Guest Speaker-BH (\$450.00). second by Ms. Bullshoe. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve the following contract service agreements pending successful background check: Gregory Logan, Speech Pathologist 2019-2020 (\$34,320.00); Roberta Kipp, WIDA screening, Assessing, Scoring District Writing Assessments 2019-2020 (\$10,250.00); Carolann Racine, WIDA Screening, Assessing, Scoring of District Writing Assessments 2019-2020 (\$10,250.00); Sharon Magee WIDA Screening, Assessing, Scoring of District Writing Assessments 2019-2020 (\$10,250.00) and Lavada Pilling, WIDA Screening, Assessing, Scoring of District Writing Assessments 2019-2020 (\$10,250.00). No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Out of State Travel: Motion by Ms. Bremner to approve out of state travel for Lucy Muragin, University of Oregon Advanced Placement Summer Institute in Eugene, Oregon (\$2,624.00). Second by Ms. TallWhiteman. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve out of state travel for Wayne Bullcalf, Joe Wippert, and Edward Burke, Pickup Activities Bus at Moses Lake, Washington (\$243.00); Board of Trustees, Corrina Hall, 2 Board of Trustees, Corrina Hall 2019 NAFIS Fall Conference in Washington, DC (\$4,061.75 ea) and 2019 NIISA Annual Conference in Las Vegas, NV (\$1,682.32 ea). Second by Mr. Edwards. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

In State Travel: Motion by Ms. Bremner to approve in state travel for Everett Armstrong, 2019 Montana Coaches Clinic in Great Falls, MT (\$368.66); Superintendent, Building Principals and Assistant Principals-School Administrators of Montana Summit in Helena, MT (\$966.97). Second by Mr. Evans. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Approvals: Motion by Mr. Evans to approve the following items: Individual Transportation Contract (Aines) 2019-2020; Extended Contract-Andrea Sangray, Leadership Week & Instructional Planning 2019-2020 (\$1,157.40); Extended Contract-Samantha Grant, Leadership Week & Instructional Planning 2019-2020 (\$1,791.65); Extended Contract-Sheila Hall, Administrator Transition 2019-2020 (\$2,000.00); Extended Contract-Angela Heavy Runner, Administrator Transition 2019-2020 (\$2,139.53); SIDE by SIDE Consulting Agreement for MPDG & MCLP Grant 2019-2020 (\$6,000.00) and Strive Consulting Agreement-MCLP Grant 2019-2020 (\$67,500.00). Second by Ms. Bremner. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve the following items: Extended Contracts-High School Counselors 2019-2020 (\$7,268.00) and Create Instructional Coach Position-BHS. Second by Ms. Bremner. Reagan Field was tabled and is paid by the state and the county. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Ms. Bremner to approve the following items: Create 21st Century Learning Grant Positions 2019-2020 see list (\$241,047.00); Colleen Nolan, Administrative Duties for Special Education (\$808.00); Amend Policies 3005, 3010R, 3015, 3020, 3121, 3145, 3200, 3205, 3205R, 3416R, 3432, 3535; Browning Public Schools Student & Staff Handbooks 2019-2020: BPS Student-Parent HB 2019-2020, BPS Staff HB 2019-2020, KW Vina Student-Parent Addendum 2019-2020, BES Student & Parent Addendum 2019-2020, Babb HB addendum 2019-2020, Napi Staff HB Addendum 2019-2020, Napi Student and Parent HB Addendum 2019-2020, BMS Student Parent HB Addendum, BHS Student Parent HB Addendum 2019-2020, Academy Student Parent HB Addendum and Coaches HB 2019-2020; Remove Policy #3416F Medications Permission Form; Amend Administrative SOPs 2019-2020 and NIISA Membership Dues 2019-2020 (\$3,000.00). Second by Mr. Evans. No public participation. *Board discussion:* There was a lengthy discussion regarding 504 students, drug testing, activities suspensions, random drug testing, etc., Administrators met on policy and recommended random drug testing only. Ms. TallWhiteman felt too lenient. Ms. Bremner suggested remove self-reporting and add in Healing to Wellness court. Ms. Yellow Owl felt that team members should be tested. However, Ms. Bremner felt that kids know how to pass the tests. Mr. Salois felt that random testing is more effective as opposed to schedule dates. Superintendent Hall stated that most reservation schools do not drug test. Also, Superintendent Hall stated that the administration was asked to find a way to not cut kids. Ms. Croff felt random testing is too lenient and felt that by the second offense, there is a problem. Board members agreed to remove self-reporting, add healing to wellness, change 15 contact days to 30, not out for calendar year, but for remainder of season and 3rd offense out for year. Following discussion Ms. Yellow Owl removed policy #3015, #3200R and #3525 for further review and changes to take place in a special meeting scheduled for 8/1/19. *No further discussion.* Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve Trustee Resolution to Transfer Funds to Certificate of Deposit. Second by Mr. Edwards. No public participation. *Board discussion:* Superintendent Hall noted that the resolution is to allow the district to move \$15 million out of the county and place into an investment fund for the school district. This gives assurance to the bonding company that the funds are available for construction, to award the contracts and show that BPS has the money. Superintendent Hall stated that the counties second audit says they didn't have the money so who is the county taking the money from; there is nothing in writing. The bonding company is worried about selling the bonds with so much upheaval right now. BPS will not use these funds for construction but will continue to use the funds at the county. Don Wilson says BPS has \$29 million, in the bank, to be invested and suggested that the county might want to move money. Mr. Evans asked how much money BPS has. Stacy Edwards will give each board member a cash report after this meeting. Ms. Bremner asked if the district can ask for an independent investigation and if they can sue Glacier Reporter if not true. If the statements are not true the Glacier Reporter needs to stop the false news. The District needs to react to protect itself. Ms. Yellow Owl suggested talking to the school lawyer. Superintendent Hall will send the county a letter telling them to move \$15 million into the BPS account at stockman bank. *No further discussion.* Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Evans to approve the following items: Commercial Energy-Natural Gas Purchase Agreement 8-1-19 to 7-31-21; Purchases Over \$10,000.00; District Claims Report Check #421452-#421534 (\$695,690.44); Student Activities Claims Check #703735-#703846 (\$5,095.89); Cancelled Check #703735 and Additional Pays-Payroll. Second by Mr. Edwards. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Brenda Croff, Kristy Bullshoe voting for.

Motion by Mr. Edwards to adjourn at 5:26 p.m. Second by Ms. TallWhiteman.

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.*

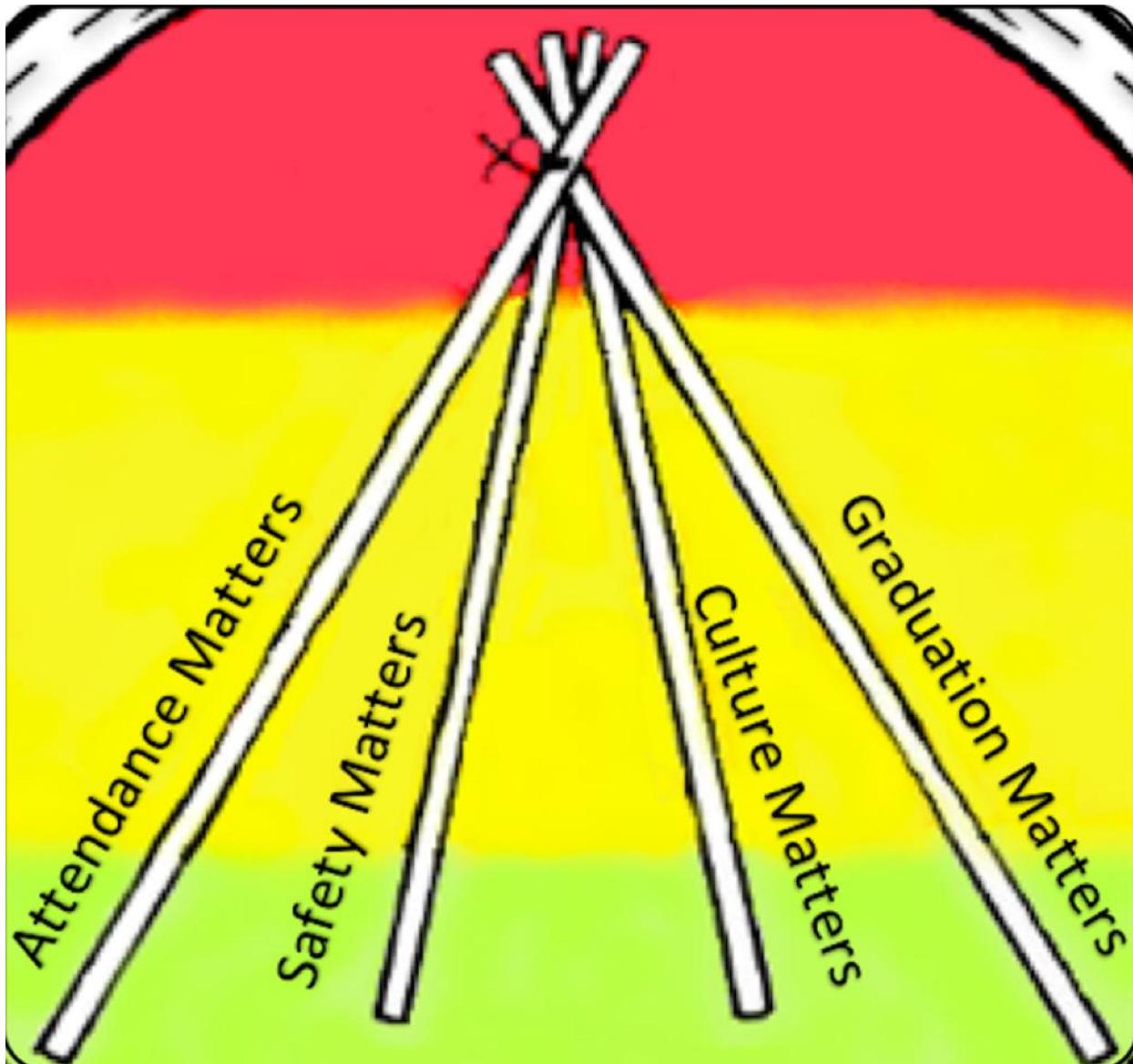


At KW/Vina Elementary our children are as sacred as:

the air we breathe, the water we drink, and the ground we walk on.

They are our priority and we have made every decision in the best interest of the CHILD. On our campus we have created our 4 Lodgepole Pine Framework which includes 4 main areas that treats the CHILD holistically:

Attendance Matters, Graduation Matters, Safety Matters, Culture Matters.





Attendance Matters



- Family Court
- Individualized Attendance Plans
- School Leader Home Visits and Solutions Meetings
- 3, 5, 7, 10 day letters sent home
- Individualized Parent/Guardian Communication
- Family Engagement Support
- Student Solutions Team Meetings
- Good Medicine Social Skill Support
- District Attendance Committee
- Family Engagement Support
- School Counselor
- Weekly & Monthly Newsletters



- Weekly, Monthly, Quarter, and Semester Class and Individual Incentives
- Daily Paraprofessional Phone Calls
- Daily Classroom Attendance

Graduation Matters



- Individualized Coaching & Mentoring for Teachers and Paraprofessionals
- Intensive Intervention Support for Students in ELA and mathematics
- Group Coaching & Mentoring for Teachers and Paraprofessionals
- Family Engagement
- BCC/UMW 2+2 Program
- Intervention Support for Students in ELA
- Awards Ceremonies K & 1, Pre-K Step-Up Ceremony
- Staff Evaluations
- Extended Day PD, Instructional Consultants, and Contracted PD
- Grade Level PD, Coaching, and Mentoring
- Core Program Instruction in ELA, mathematics, social studies, and science
- Classroom Teachers, Special Education Teachers, and Paraprofessionals



- MTSS (benchmarking, data analysis, tiered instruction)
- Walkthrough Tool
- Instructional Framework
- Grade Level Teams & Committees
- School Leadership Team

Safety Matters



- Altacare
- Individualized Behavior Plans
- Functional Behavior Assessments
- School Counselor Social Skill Groups
- Good Medicine Social Skill Support
- Solutions Meetings with Parent/Guardian



- Behavior Intervention Block
- Emergency Team FEMA
- School Nurse
- School Counselor
- Olweus/Conscious Discipline/Social Skill Lessons
- Calming Corner & Buddy Room
- Building Relationships
- Daily Meet & Greet
- Social-Emotional Support Screening
- MTSS/MBI-Gold Award (Teaching Expectations)

Culture Matters



- Blackfeet Immersion Classroom for K and 1
- Group Coaching & Mentoring for Classroom Teachers
- Family Engagement Supports
- Awards Ceremonies K and 1, Pre-K Step Up Ceremony



- Blackfeet Native American Studies (PreK-1st)
- Cultural Day
- Mini Pow Wow
- Family Fun Friday (FFF)
- Self Identity Learning & Supports

Above we have listed everything that is part of our school climate. With our 4 Lodgepole Pine Framework our sunrise reflects our Montana Tiered System of Support.

Green

TIER 1: Core, Universal Instruction & Supports

General academic and behavior instruction and support provided to all students in all settings.

Yellow

TIER 2: Targets Interventions & Supports

More targeted instruction/intervention and supplemental support in addition to and aligned with the core academic and behavior curriculum.

Red

TIER 3: Intensive, Individualized Interventions & Supports

The most intense (increased time, narrowed focus reduced group size) instruction and intervention based upon individual student need provided in addition to and aligned with Tier & 2 academic and behavior instruction and supports.

Our Team is READY to kick off the 2019 - 2020!



KW/Vina Elementary
Board Report for August 13, 2019



Browning Elementary Board Report for August 13, 2019

BROWNING ELEMENTARY MISSION AND VISION



BROWNING ELEMENTARY MISSION AND VISION

- Browning Elementary School's symbol is the lodge (Niitoyis). The door faces east (Piihkoohtsi) to greet the sun (Naahtoosi). To represent our ties to the sky, the seven brothers-the big dipper & bunched stars-pleiades are on the ear flaps and a puff ball (star) is on the bottom. Also at the bottom of the lodge are triangles that represent our mountains. We do not have anything painted in the middle as that is reserved for transfer rights to individuals.
- Historically our families lived in lodges made of buffalo robes that were able to be erected and taken down for our nomadic lifestyle. Due to the small nature of the lodge inside, routines and protocols were taught to children for discipline and respect. Children were taught using nature, the stars, everyday responsibilities and through stories.
- Each classroom is a lodge (Niitoyis) and therefore they have routines and protocols for children to follow (MBI Classroom Universals). Our school building is OUR lodge (Niitoyis) and we also have routines and protocols for children and staff to follow (MBI Universals, Student/Parent, & Staff Handbook).
- Each person who enters our school-lodge (Niitoyis) need their Basic Needs, Psychological needs and Self Fulfillment needs met. Staff must focus on their own self care. We have a framework to assist with those needs. We must focus on relationships with students, parents/families/community, each other and with administration. All decisions will be made with students in mind.

Principal Introduction - Sheila Hall

Oki, each year August is always a great time of eager anticipation for the new school. This August is particularly meaningful because it will mark the beginning of my leadership role as the principal of Browning Elementary. It is with great excitement and honor that I look forward to serving as the Browning Elementary principal partnering with you on a journey to serving the children and families of the Browning community.



Assistant Principal - Arlene Wippert



Oki, I am excited and honored to continue to be a part of Browning Elementary School in my new role as Assistant Principal. I am excited and look forward to supporting our goals at BES. August has been busy with fresh ideas and new opportunities planned for the school year!

Our school leadership team

Lots of prep and planning goes into preparing for a new school year. Thanks to the dedication of the Browning Elementary School leadership team. They came in for leadership week at the administration building to prep, analyze data, layout the year and provide valuable input for what works best for students.



Left to right: Elisha Kennedy, Shawnee Momberg, Arlene Wippert, Sheila Hall, Samantha Grant, Vivian Sanderville, Willie Tailfeathers

Browning Elementary MTSS/MBI Summary

This summer Browning Elementary School was recognized in Bozeman at the MBI conference for achieving Bronze recognition for successfully implementing MTSS (MBI) in Tier 1 for the 2018-19 school year. This is credited to the staff for implementing school wide universal positive behavior support to all students. To develop our tiers of support the team this year will work on implementing Tier 2 strategic behavior interventions. Browning Elementary has implemented Tier 1 of positive behavior interventions and support with sustainability. They are beginning to use behavior data for problem solving to create a safe, welcoming environment for all staff, children and their families. The MTSS team have used the results from the yearly TFI (Tiered Fidelity Inventory) and SAS (Self-Assessment Survey) to drive their action plan for continued improvement.



Prepping the school

The custodians have diligently worked hard over the summer getting the school prepped for another school year. All the rooms were cleaned, floors stripped and waxed, and carpets shampooed. They washed windows, doors, walls, and rails. They stripped and waxed the cafeteria and bathrooms. The school is looking fabulous for students and families for the first day of school.



Napi Elementary Open House

Napi Elementary Welcomes Students, Staff, and Parents to the 2019-2020 School Year!

Ms. Racine and I are so excited to begin a new year with our team, students, and parents. An extensive amount of planning for the upcoming year has already been completed through the work of SBE and Napi's SLT. We look forward to presenting our action plans to the board in the near future.

At this time we are focused on making Napi Elementary welcoming and inviting for all of our incoming and returning students, staff, and parents.



Updates:

- *New flooring was purchased for room 31! Ms. Sangray is very appreciative!
- *New classroom libraries will be purchased for every classroom using MCLP grant funds!
- *Napi Athletic Director recently was hired. Mr. David Ricci has accepted the position and is working on hiring coaches!
- *We are continuing to work on recruiting a 4th grade, Music, and BNAS teacher.



Thank you to Ms. Augare for providing Ms. Racine and I with the 'Wonder Woman' theme for inspiration this year! We will strive to not let anyone down!



BMS School News

Be Respectful, Be Responsible, Be Safe



BMS Staff

We have a full staff and are ready to begin another successful year.

School Supplies

BMS purchased all school supplies for the incoming students through the Innovative Awards Grant.

AVID

BMS is an AVID school and we now have 75% of the staff AVID trained for implementation.

Moon Dancers win \$6,000 trip

Browning Middle School Robotics Team

The Browning Middle School Robotics Team traveled to Helena, Mt., in July to re-create the Apollo 11 landing with the robotics that they designed, built and programmed themselves through the months of June and July. They didn't win first prize but their efforts won them a trip to the NASA Jet Propulsion Lab in Pasadena, California on August 11-14, 2019.

1

SBAC SUCCESS

BMS 7th Grade English/ Language Arts scores improved by 24%

2

MATH

Small Group Collaboration will be implemented in each classroom

3

SCIENCE

The 3 domains will be covered over the course of the year. (Physical, Earth-Space, Life Science)

Browning High School
August Board Report
2019

1, 2, 3, 4
Browning Indians are the BEST
Let's all fight for BHS!!

Mah piit

Blackfeet

Have PRIDE

Show

Be Pikuni

Important Dates:

- August 14-Fall Sport Parent Meeting
- August 15-1st day of Golf practice
- August 16-1st day of FB, VB, XC practice
- August 20-Orientation
- August 21-Orientation
- August 22-BPS Staff Orientation/Community BBQ
- August 26-Freshman Orientation Only
- August 27-Upper Classman begin school
- September 2-No School Labor Day

Oki!! BHS is off to a great start this year!

Leadership

The new leadership team (Ms. Kari McKay, Mr. William Huebsch and Mrs. Jen Wagner) are excited to begin the year with relationship building (student, staff and parent), integrating Indigenous learning to our curriculum and solidifying the instructional framework for the new year. They have been busy settling in, attending trainings and meetings to get this year rolling.

Custodians

The custodians (Calvin McKay, Chris Edwards, Wayne Wippert, Anson Cummins, Carl Little Dog, Sr., and Clarence Comes At Night, Jr) have been busy preparing the entire building for all staff to be able to begin setting up classrooms on August 14, 2019. Lockers combinations are being configured and will be ready at the beginning of the school year. Mr. Bill Huebsch will be working with the custodians this year.

Secretaries

The front office staff (Josephine Wagner, LaDean Racine, and Jocko Parrent) are busy ordering, checking in orders, assisting with registration for the school and district on top of just preparing for the new/old staff and students to arrive. The office is going through some changes and the

secretary staff along with Fran Racine met to review job descriptions and duties to provide BHS students, parents and staff a welcoming and positive experience upon entering the office.

MBI

Our MBI team spent some time in Bozeman at the MBI conference and are in the process of rebuilding the team as some members have transferred to other schools. Ms. McKay is working with this team to create visuals for our universals.

AVID

The AVID team (Randall Rivas, Whitney Bremner, Andrea Evans, Robin Bear Child, Kathy Broere and Brian Harrell) attended the AVID conference in San Diego. They went to individual strands to learn strategies to bring back to the school and their classrooms. They also identified relationship strategies to model to staff so the entire building can use with students to create positive, and safe spaces at BHS.

Leadership Week

Our School Leadership Team (Glenn Castle, Cheryl Tailfeathers, Brenda Johnston, Violet Boggs and Andrea Evans) is meeting this week to work on our instructional plans for the upcoming year. Travis Miller provided the team with a breakdown of math data and an instructional plan for moving forward with intervention in the math department. The team is creating documents to share with the entire staff about MCLP (Montana Comprehensive Literacy Plan), Math, Science, ELA, and the professional development.

Counseling

The brand-new counseling team (John Parente, Jack Parrent, Lynnel Bullshoe and Sienna Spiecher) has come together to get acquainted with their students and grad plans as well as meeting the new counseling secretary, Jocko. Ms. LaDean Racine is assisting Jocko and Mrs. Wagner in creating the master schedule for the year. Ms. Kari McKay is working with the counseling team this year.

Community Involvement

BHS Student Activities hosted a tribal department meet and greet. It was great to meet and collaborate with the tribal programs. A great way to start off the school year. The leadership team met with Glacier Reporter to let the community know of the change in leadership. Information is being posted on the FB page of upcoming activities and ideas.

BHS staff is off and running at a good pace and we are super excited about seeing the staff when they all come on board August 20!

We encourage you to see and acknowledge the positives we have going on here at BHS!

Babb Board Report

Summer always goes by so quickly and we are getting ready to start a new school year. Registration will be held at the Babb School from 8am to 12pm on August 12th and 13th. We anticipate starting the school year with 25 students. We will welcome back everyone this school year.

Once again we will be participating in Glacier's Environmental Education Program. Many of our fieldtrips and ranger visits are funded by the program. We are hoping to resume our visits to West Glacier Elementary school as part of the Environmental Exchange Program.

We will focus on individual student success. I feel that this is possible given our small numbers. Professional development will focus on differentiation, using data, implementation of action plans, interventions and strategies to help achieve this goal. We will also move to many of the instructional practices that other buildings in the district do.

I am looking forward to a great school year.

Billie Jo Juneau

Babb Elementary Principal

Buffalo Hide Academy August Board Report

With only one week of work under our belt we are excited to prepare for the upcoming year. The highlight so far has been the School Administrators of Montana conference. Key note speaker Kristin Van Marter Souers presented on Fostering resilient learners.

It was incredibly exciting for me as a follower of Trauma Informed Schools to see these practices become more “mainstreamed” and highlighted at our States Leadership Conference.

The presentation included:

Trauma Invested Strategies:

Understanding the distinction between: Trauma Inducing, Trauma-Indifferent, Trauma-Informed and Trauma-Invested

Seven Key things to Remember when addressing student needs

1. All students and staff deserve to feel supported and safe
2. All behavior is an expression of a need
3. Know the systems of meaning for both your staff and your student
4. Keep in mind the ultimate goal you have for your student
5. All students deserve to be viewed with strength
6. There is no simple solution, and students must be included in the process
7. Strong and solid Tier 1 approaches that whole staff have agreed to will assist you in your support of student success.

4 of the most common needs we see students expressing

1. Emotional Needs
2. The need for healthy relationships and connections
3. Physical needs
4. The need for Control or choice

The Three R's of Trauma Informed Classrooms/Schools

1. Relationship: A meaningful connection with another human being- in particular a students healthy-enough, safe-enough relationship with a teacher.
2. Responsibility: A sense of self-worth, efficacy, and competence.
3. Regulation: The ability to take in stimuli and manage emotional and behavioral responses accordingly.

Things the Brain Needs to be Healthy:

1. Sleep

2. Brain Food: Healthy diet
3. Water
4. Exercise: Physical activity is associated with healthy brains and bodies
5. Breathe
6. Teamwork/ learning is a social activity
7. Challenge: Push the limits of your skills and knowledge often
8. Limited Screen Time
9. Laughter
10. Gratitude: Express your thanks often and honestly

Six steps to Reaching Students:

1. Identify what need a behavior is expressing
2. See the worth in each student and build from his or her strengths
3. Remember the kids can't learn if they don't feel safe.
4. Work from a team perspective
5. Consider whether a basic need isn't being met.
6. Give students grace

Special Services Building Report

For: August 28, 2019

Board Meeting

Submitted by: Maureen
Stott, Director of Special Services

Special Education Activities

- * Training scheduled with Dale Kimmet from OPI's Department of Special Education, August 30 from 8:30-11:30AM
- * Solidifying staff for each of the SpEd programs in each building. Two teachers for each building at this time. Shifting of some staff to ensure a certified teacher is in each of the class rooms. Still two SpEd teachers short in the district.
- * All SpEd staff meeting on August 21, 2:00-3:00 PM
- * Learners from the alternative program established in the lower level of the SpEd building have been moved back to their buildings
- * Reaching out to parents and guardians of students that had concerns last year during the transition, to help smooth the transition into the upcoming year.

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 7/25/19



-
- 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: 7/2/19

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

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: **Blackfeet Tribal Court - Sam Juneau**

Description: Judge Sam Juneau requests to present information on high school and middle school student issues and the Wellness Court. A portion of the presentation will be a mock trial.

Financial Impact: NA

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

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: 8/13/19



-
- Recognition:** Students (& Parents) Staff
- Information:** Building Report Old Business Superintendent's Report
- Action:** Termination Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Legal Matters Other:
-

Date: 7/16/19

To: **Board of Trustees**
 School District No. 9

From: Corrina Guardipee-Hall
 Superintendent of Schools

Subject: **NAFIS and NIISA Summer Board of Directors Meeting Updates 2019**

Description: Brian Gallup will report on the NAFIS and NIISA Board of Directors Meetings.

Financial Impact:

Attachment (s):

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

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/13/19



-
- Recognition:** Students (& Parents) Staff
- Information:** Building Report Old Business Superintendent's Report
- Action:** Termination Resignation Hiring Contract Service Agreements
- Travel Out-of-State Travel In State Approvals
- Legal Matters Other:
-

Date: 8/6/19

To: **Board of Trustees**
 School District No. 9

From: Corrina Guardipee-Hall
 Superintendent of Schools

Subject: **School Administrator Summit Report**

Description: Administrators will report on the SAM Summit Conference held in Helena July 29-31.

Financial Impact: NA

Attachment (s): NA

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

As of 8/6/2019						
DISTRICT BNAS						
BNAS	VERLIN WHITEMAN					
KW/VINA	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL	TONIA TATSEY					
ASSISTANT PRINCIPAL	REBECCA RAPPOLD					
FAMILY ENGAGEMENT COORDINATOR	SYDNEY ST. GODDARD					
BLACKFEET IMMERSION TEACHER KINDERGARTEN	ASHLEY BURD					
ELEMENTARY TEACHER 1ST	GEORGE SHARBONO	SHAYLEA TATSEY	X			
BNAS TEACHER 1ST GRADE	SHAYLEA TATSEY	TREYACE YELLOW OWL		X 5/31/19		
BNAS TEACHER	JOCELYN BIG THROAT					
ELEMENTARY TEACHER KINDEGARTEN	ANGIE PEPION	MEGAN ADAMS		X 5/31/19		
ELEMENTARY TEACHER 1ST GRADE	MARCI BURD	EVERETT ARMSTRONG	X			Everett Armstrong transferring to Student Activities Director 6/3/19
ELEMENTARY TEACHER PRE-K/KINDERGARTEN	VACANT	ANGIE PEPION				ADVERTISED "UNTIL FILLED"
ELEMENTARY TEACHER 1ST GRADE SPECIALIST	EGAN BLACK					
ELEMENTARY TEACHER 1ST GRADE	BETTY BROCK					
ELEMENTARY TEACHER KINDERGARTEN	MCKENZIE AUGARE	MARCI BURD	X			
ELEMENTARY TEACHER 1ST GRADE	BRITTANY BURNS					
ELEMENTARY TEACHER KINDERGARTEN	CHERI DAUPHINAIS					
ELEMENTARY TEACHER PRE-K	TAYLOR CRAWFORD	SHEILA GRADY	X			2019-2020
ELEMENTARY TEACHER KINDERGARTEN	CAROL GRANT					
ELEMENTARY TEACHER 1ST GRADE	GAIL HOYT					
ELEMENTARY TEACHER 1ST GRADE	AMY MOLENDIA					
ELEMENTARY TEACHER KINDERGARTEN	AMY RUNNER FISHER					
ELEMENTARY TEACHER KINDERGARTEN	SHONTEE JOHNSON					
ELEMENTARY TEACHER KINDERGARTEN	KELLEY SHARP					
ELEMENTARY TEACHER PRE-K	RUTH SHEA					
ELEMENTARY TEACHER KINDEGARTEN	BRITNEY SHOOTER					
ELEMENTARY TEACHER PRE-K	CHERI SHOW					
ELEMENTARY TEACHER 1ST GRADE	NANCY LIGHT					
ELEMENTARY TEACHER 1ST GRADE	SANDI CAMPBELL	NICOLE WHITNEY	X			moving to instructional coach effective 5/31/19
ELEMENTARY TEACHER 1ST GRADE	ZOE JOHNSTON	CALLIE ZIEGLER-EFFECTIVE 5/31/19		X		
ELEMENTARY TEACHER 1ST GRADE	SHEILA GRADY	NATHAN ZIEGLER/EFFECTIVE 5/31/19		X		
GUIDANCE COUNSELOR	TAMMY HALL-REAGAN	LYNNEL BULLSHOE				2019-202 AY
INSTRUCTIONAL COACH PRE K/K	BRANDY BREMNER					
INSTRUCTIONAL COACH 1ST GRADE	NICOLE WHITNEY	SANDI CAMPBELL	X			moving to classroom teacher effective 5/31/19
LIBRARY MEDIA SPECIALIST	SADIE HARWOOD JOHNSON					
NURSE	KIM DESROSIER					
SPECIAL EDUCATION TEACHER	DAWN MARXER					
SPECIAL EDUCATION TEACHER PRE-K	LOUISE GIEBEL					
PERSONAL CARE ATTENDANT	ANNETTE BURDEAU					
PERSONAL CARE ATTENDANT SPED	MIRANDA GRANT					
PERSONAL CARE ATTENDANT	JENNY JO TAILFEATHERS					
PERSONAL CARE ATTENDANT	CHARLES PREE					
PERSONAL CARE ATTENDANT	CLIFTON DEROUCHE					
PERSONAL CARE ATTENDANT	JANET LAMERE					
PERSONAL CARE ATTENDANT SPED	SHELDON MARCEAU					VACANCY WAS PREVIOUSLY AT BES-3/6/19
SPECIAL EDUCATION (SPEECH) TEACHER ASSISTANT	JOYCE WALL					
SPECIAL EDUCATION TEACHER ASSISTANT	ASHLEY BULL CALF					
SPECIAL EDUCATION TEACHER ASSISTANT	GENEVIEVE GOUDY					
SPECIAL EDUCATION TEACHER ASSISTANT	SANDRA HENDERSON					
TEACHER ASSISTANT KINDERGARTEN	SHONDELL BLACKMAN					
TEACHER ASSISTANT KINDERGARTEN	MELODY COBELL					
TEACHER ASSISTANT KINDERGARTEN	VACANT	MALANA GRANT	X			MOVED TO BES-Advertising
TEACHER ASSISTANT PRE-K	LELA GUARDIPEE					
TEACHER ASSISTANT 1ST GRADE	DEEANN INGRAHAM					
TEACHER ASSISTANT PRE-K	CARLISSA NO RUNNER					
TEACHER ASSISTANT 1ST GRADE	JULENE RATTLER					
TEACHER ASSISTANT 1ST GRADE	BONNIE LOU ROBERTS					
TEACHER ASSISTANT PRE-K	SUSIE SMALL					
TUTOR 1ST GRADE	KORI WALTER					
CUSTODIAN	DARREN MAGEE					
CUSTODIAN	DEAN KIPLING					
CUSTODIAN	LAUREN MONROE					
CUSTODIAN	FRANCIS VIELLE					
HEAD SCHOOL SECRETARY	ROSETTA BIRD RATTLER					
ASSISTANT SECRETARY	MEMOREE TATSEY					
BROWNING ELEMENTARY SCHOOL	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL	SHEILA HALL	JENNIFER LAFROMBOISE WAGNER	X			Transfer TO BHS 6-18-19
ASSISTANT PRINCIPAL	ARLENE WIPPERT	KARI MCKAY	X			BOARD APPROVAL 7/25/19
BNAS TEACHER	ARTHUR WESTWOLF					
BNAS TEACHER	AMANDA WHITEMAN					
ELEMENTARY TEACHER 2ND GRADE	MELISSA HENDERSON					
ELEMENTARY TEACHER 3RD GRADE	MARSHA SWITZER	KAYLA JECKELL	X			Moved to Napi
ELEMENTARY TEACHER 3RD GRADE	HEIDI HANNON	MELINDA JUNEAU	X			
ELEMENTARY TEACHER 3RD GRADE	DANA BREMNER					
ELEMENTARY TEACHER 2ND GRADE	VACANT	TAYLOR CRAWFORD	X			
ELEMENTARY TEACHER 3RD GRADE	VACANT	ELISHA DAVIS	X			MOVED TO INSTRUCTIONAL COACH
ELEMENTARY TEACHER 2ND GRADE	JENNIFER DEROUCHE					
ELEMENTARY TEACHER 2ND GRADE	JESSI EDWARD					
ELEMENTARY TEACHER/IMMERSION 2ND GRADE	SAMANTHA GRANT					
ELEMENTARY TEACHER 3RD GRADE	ELSIE GROUND					
ELEMENTARY TEACHER 3RD GRADE	RADIUM WOOLF	HEIDI HANNON	X			
ELEMENTARY TEACHER 2ND GRADE	TOMMY HEAVY RUNNER					
ELEMENTARY TEACHER MUSIC	GAYLENE HENDERSON					
ELEMENTARY TEACHER 3RD GRADE	VICTORIA MCCLELLAN					
ELEMENTARY TEACHER 2ND GRADE	VIVIAN SANDERVILLE					
ELEMENTARY TEACHER 2ND GRADE	CARINA STOVES					
ELEMENTARY TEACHER/IMMERSION 3RD GRADE	WILLAMINA TAILFEATHERS					
ELEMENTARY TEACHER 2ND GRADE	VACANT	RADIUM WOLF	X			
GUIDANCE COUNSELOR	DAWN MAGEE COBELL					
HEALTH ENHANCEMENT TEACHER	CALVIN LANG					
INSTRUCTIONAL COACH	ELISHA DAVIS	SHEILA HALL	X			
INSTRUCTIONAL COACH	VACANT	ARLENE WIPPERT	X			
LIBRARY MEDIA SPECIALIST	JIMI LUNAK					
SPECIAL EDUCATION TEACHER	MARY BELCOURT					
SPECIAL EDUCATION TEACHER	VACANT	ELIZABETH TAILFEATHERS			X	Did not return contract-ADVERTISING
TECHNOLOGY TEACHER	SHAWNEE MOMBERG					

SPECIAL ED TEACHER	LAURA MONROE	LAURA HALL		X		TRANSFER 8/19
CLASSROOM TEACHER 7TH GRADE MATH	ERIN GILHAM					
CLASSROOM TEACHER 7-8 TECHNOLOGY	MISTYNE HALL					
CLASSROOM TEACHER MUSIC .5 FTE	ADRIEN WAGNER					
CLASSROOM TEACHER SHOP .5 FTE	ROBERT BREMNER					
TITLE 1 SPECIALIST	VIOLET SINCLAIR BOGGS					
PERSONAL CARE ATTENDANT		AUDREY CALF ROBE		x		transferred to Napi 4/17/19
SECURITY/CUSTODIAN	CHRISTOPHER CROSBY					
CUSTODIAN	LARRY BEAR MEDICINE					
CUSTODIAN	STEVEN GALLINEAUX					
CUSTODIAN	WILLIAM VIELLE					
HEAD SCHOOL SECRETARY	EDNA POLLOCK					
ASSISTANT SCHOOL SECRETARY	KEVEN SINCLAIR					
TEACHER ASSISTANT	ROBERT JUAREZ					
TEACHER ASSISTANT	ALICIA RAINING BIRD					
TEACHERS ASSISTANT	JACE RACINE					
TEACHER ASSISTANT	SARAH KUKA	SELMA YELLOWKIDNEY		X		Transfer Effective 5/20/19
HOME SCHOOL COORDINATOR	JOSEPHINE BROWN					
HOME SCHOOL COORDINATOR	HAROLD MADPLUME					
SPED TEACHER ASSISTANT	SHONDA MARCEAU					
SPED TEACHER ASSISTANT	NATASHA BARTHA					
BNAS TEACHER .5 FTE	KEVIN KICKING WOMAN	VERLIN WHITEMAN		X		FTE .50 BMS/.50 BHS
BROWNING HIGH SCHOOL	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL	JENNIFER LAFROMBOISE WAGN	BILLIE JO JUNEAU	X			TRANSFER EFFECTIVE 6/17/19
ASSISTANT PRINCIPAL	KARI MCKAY		X 6/26/19			BOARD APPROVAL OF POSITION CHANGE FROM DEAN OF STUDENTS 6/26/19
ASSISTANT PRINCIPAL	WILLIAM HUEBSCH					
CLASSROOM TEACHER VO-AG	RICHARD HAGBERG					
CLASSROOM TEACHER BNAS	DARCY SKUNK CAP					
CLASSROOM TEACHER BNAS .5 FTE	KEVIN KICKING WOMAN	VERLIN WHITEMAN	X			FTE .50 BMS/.50 BHS
CLASSROOM TEACHER MATH INTERVENTION	TRAVIS MILLER	JANET GUARDIPEE		X		EFFECTIVE 6-17-19 -BOARD APPROVAL TO CHANGE FROM BUSINESS ED. TO MATH INTERVENTION POSITION 6/26/19
CLASSROOM TEACHER SCIENCE	JIM VAILE					
CLASSROOM TEACHER VO-TECH-AUTO/WELDING	BEN STEELE					
CLASSROOM TEACHER MATH	WHITNEY BREMNER	RAISA ALLEN		X		APPROVED 5-29-19
CLASSROOM TEACHER ELA	BRENDA JOHNSTON					
CLASSROOM TEACHER MUSIC	JUNE MATT					
CLASSROOM TEACHER PE-HEALTH	ROBERT MILLER					
CLASSROOM TEACHER ELA	CHERYL TAILFEATHERS					
CLASSROOM TEACHER TECHNOLOGY	ROGER ZENTZIS					
CLASSROOM TEACHER-ART	FRANCIS GUARDIPEE					
CLASSROOM TEACHER-HEALTH	BRIAN HARRELL					
CLASSROOM TEACHER-SOCI	LEO BULLCHILD					
COUNSELOR	LYNNEL BULLSHOE	KATHLEEN BROERE	X 6/26/19			
COUNSELOR	JOHN PARENTE	GLENDA EAGLEFEATHERS	X			2019-2020 AY
COUNSELOR	JACK PARRENT	TAMMY HALL	X			2019-2020 AY
COUNSELOR	SIENNA SPEICHER				X	NEW POSITION-BOARD APPROVAL 6-26-19
DEAN OF STUDENTS		JACK PARRENT	X			POSITION CHANGED TO ASSISTANT PRINCIPAL 6-26-19
CLASSROOM TEACHER ELA	GUSTAVO GARCES					
CLASSROOM TEACHER ELA	VACANT	JOANNE GRANDSTAFF	X 6/26/19			PENDING PRE-HIRE
CLASSROOM TEACHER ELA	JOHANNA HELLMAN-JOHNSON	QUENTIN MILLER		X		JOHANNA HELLMAN JOHNSON TRANSFER 2019-20
CLASSROOM TEACHER ELA/READING	WILMA MADPLUME					
CLASSROOM TEACHER PE-HEALTH	ROSS DEROCHE					
CLASSROOM TEACHER FAMILY CONSUMER SCIENCE	JOANNE GRANDSTAFF	SUSAN MEINEKE		X		J GRANDSTAFF TRANSFERRED 6-27-19
INSTRUCTIONAL COACH	ANDREA EVANS					
LIBRARY MEDIA SPECIALIST	AMY CONREY ANDREAS					
SOCIAL STUDIES/LIBRARY MEDIA SPECIALIST	GLENN CASTEL					
CLASSROOM TEACHER MATH	VACANT	DEBRA HIGH		X		ADVERTISING for 2019-20
CLASSROOM TEACHER MATH	VACANT	TRAVIS MILLER	X 6/27/19			
CLASSROOM TEACHER MATH	LUCY MURGAIN					
CLASSROOM TEACHER MATH	RANDALL RIVAS					
CLASSROOM TEACHER MUSIC .5 FTE	ADRIEN WAGNER					
NURSE	CHARLENE WHITEQUILLS					
CLASSROOM TEACHER-SOCIAL STUDIES	ROBIN BEARCHILD					
CLASSROOM TEACHER-SOCIAL STUDIES	LEA WHITFORD					
SPECIAL ED TEACHER	VACANT	LAURA MONROE	X			TRANSFER TO BMS 8/19-ADVERTISING
SPECIAL ED TEACHER	KATHERINE SKUNK CAP					
SPECIAL ED TEACHER	CARLA WHITEGRASS					
CLASSROOM TEACHER SCIENCE	MERI GOBERT					
CLASSROOM TEACHER SCIENCE	MELODY SMALL					
CLASSROOM TEACHER SCIENCE	VACANT	LEO BIRD		X		ADVERTISING FOR 2019-20
CLASSROOM TEACHER VO-TECH-WOOD SHOP .5 FTE	ROBERT BREMNER					
CUSTODIAN	CALVIN MCKAY	BRANDON BUTTERFLY		X		APPROVED 6/11/19
CUSTODIAN	CLARENCE CAN JR					
CUSTODIAN	ANSON CUMMINS					
CUSTODIAN	CHRIS EDWARDS JR					
CUSTODIAN	WAYNE WIPPERT					
CUSTODIAN/SECURITY	CARL LITTLEDOG SR					
SCHOOL SECRETARY	JOSEPHINE WAGNER					
ASSISTANT SCHOOL SECRETARY	GERALD PARRENT JR.	LORIAL MOMBERG		X		EFFECTIVE 7/29/19
ATTENDANCE RECEPTIONIST	LADEAN RACINE					
OFFICE AIDE, ISS	GAIL OSCAR					
SPECIAL ED TEACHER ASSISTANT	RONELL GOSS	CHERRI RATTLER		X		Approved 5/14/9
SPECIAL ED TEACHER ASSISTANT	EDWARD RUNNING RABBIT					
SPECIAL ED TEACHER ASSISTANT	GALA UPHAM					
SPED TEACHER ASSISTANT	MARY BETH LAZYBOY					
TEACHER ASSISTANT	JOHN MCCLURE					
PERSONAL CARE ATTENDANT	MARJORIE LABUFF					
PERSONAL CARE ATTENDANT	MARY WALL					
HOME SCHOOL COORDINATOR	JOLENE VANCE					
SCHOOL BASED THERAPIST	KATHLEEN BROERE	NEW POSITION			X	POSITION CREATED BY BOARD APPROVAL 6/26/19
SCHOOL RECEPTIONIST	FRANCES RACINE	NEW POSITION				POSITION CREATED BY BOARD APPROVAL
BUFFAL HIDE ACADEMY	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
DIRECTOR OF ALTERNATIVE EDUCATION	MATTHEW JOHNSON					
CLASSROOM TEACHER	GREGORY KLAUK					
CLASSROOM TEACHER	TROY ATCHISON					
CLASSROOM TEACHER	KATIE MCDONALD					
COUNSELOR	CHRISTOPHER LEWIS					
COUNSELOR	CHARLES SPEICHER					
ENGLISH TEACHER	NICHOLAS RINK					
HALF-TIME TEACHER	JASON KRANE					
SCHOOL SECRETARY	BRENDA BIRD					

TEACHERS ASSISTANT	LARRY FISH					
TEACHERS ASSISTANT	KARLEEN WHITEGRASS					
CUSTODIAN WBH-ANNEX	LEROY STILLSMOKING					
HOME SCHOOL COORDINATOR	LACEY SALOIS					
BABB ELEMENTARY	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
(LEAD) TEACHER K-2ND GRADE	JENNIFER FENNER					
ELEMENTARY TEACHER 3RD-6TH GRADE	MARY SUZANNE WEEKES					
TEACHER ASSISTANT	VACANT	JACKY MAKES COLDWEATHER	X			WILL NOT BE FILLED AT THIS TIME
TEACHER ASSISTANT	JENNIFER REED					
CUSTODIAN	MARYANN FLAMAND					
CHILD CARE-PCOP	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
DIRECTOR	JULIE NICHOLE HANNON					
HISSET TUTOR	JERELYN GOBERT					
CHILD CARE AIDE I	BRISTEN BELCOURT	BRITTNEY L RACINE	X			
CHILD CARE AIDE II	MONICA KIPLING	ZITA OTTERSBACK		X		
CHILD CARE AIDE II	NADO MADPLUME					
PART TIME CHILD CARE I	VACANT	MADILYN WALKER CONNELLY		X		ADVERTISING
PART TIME CHILD CARE I	TRISTAN BIRD	BRISTEN BELCOURT-TRANSFER	X			APPROVED 5/14/19
PART TIME CHILD CARE I	CHARLOTTE FLAMMOND					
COLONY SCHOOLS	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL/TEACHER	NATASHA SILIEZAR					
CLASSROOM TEACHER GLENDALE	CINDY SHOW					
SPECIAL EDUCATION TEACHER ASSISTANT	ELLEN CHRISTFERSON					
ELEMENTARY TEACHER BIG SKY	WILLIE SHARP					
TA & SPED TA	JACKY MAKES COLD WEATHER	CARRIE SPOTTED BEAR		X		
STUDENT ACTIVITIES	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
DIRECTOR	EVERETT ARMSTRONG	TONY WAGNER		X		
SECRETARY	MYNDI GALLAGHER-HORN	CHANEL BIRD		X		
ADMINISTRATION	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
SUPERINTENDENT	CORRINA GUARDIPEE-HALL					
CURRICULUM COORDINATOR	JERI MATT					
HUMAN RESOURCES DIRECTOR	JOHN SALOIS	EMORIE DAVIS BIRD		X		
BNAS COORDINATOR	ROBERT HALL					
SUPERINTENDENT/BOARD ADMINISTRATIVE ASSISTANT	CARLENE ADAMSON					
HUMAN RESOURCES ADMINISTRATIVE ASSISTANT	SHERIE BLUE					
FINANCE DIRECTOR	STACY EDWARDS					
IT DIRECTOR	EVERETT HOLM					
IT TECHNICIAN	WILLIAM KENNEDY					
DATA SPECIALIST/GRANT COMPLIANCE ADMINISTRATIVE ASSISTANT	CRYSTAL TAILFEATHERS					
ACCOUNTING CLERK	LINDA BAKER					
BENEFITS CLERK	RIKIE CALICA					
ACCOUNTS PAYABLE	ROSE RACINE					
RECEPTIONIST	TERESA ROLAND					
PAYROLL CLERK	JESSICA RUTHERFORD					
Title IX, Attendance, Olweus Coordinator	BILLIE JO JUNEAU	NATASHA SILIEZAR	X			Effective 6/17/19: FTE .25 COLONIES, .75 ADMIN, .375 ATTENDANCE/EWS
GEAR UP	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
GEAR UP COORDINATOR	MELANI MAGEE					
GEAR UP STUDENT ACHIEVMENT SPECIALIST-BHS	CINNAMON CRAWFORD					
GEAR UP STUDENT ACHIEVMENT SPECIALIST-BMS	NATHAN STONE					
FOOD SERVICES-WAREHOUSE	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
DIRECTOR	LYNNE KEENAN					
SITE SUPERVISOR	JERRICA LUNAK	SANDRA RIVAS		X		EFFECTIVE 7/11/19
HD COOK BES	STEPHANIE BLACKMAN					
HD COOK KWB	SARAH DEROUCHE					
HEAD COOK NAPI	CARLITA NORUNNER					
HD COOK VINA	JOANNE STILLSMOKING					
HD COOK BMS	CARLA TROMBLEY					
HEAD COOK-BABB	KIMBERLY WALKER					
HEAD COOK BHS	KYLIE FARMER					
ASST COOK BHS	MICHELLE PLOUFFE					
ASST COOK BES	ASHELY BLACKMAN					
ASST COOK NAPI	SHELLY BUTTERFLY					
ASST COOK NAPI	KIMMA FLAMOND					
ASST COOK BMS	PHILLIP SURECHIEF					
F/T ASST COOK VINA	MYRNA RACINE					
ASST COOK NAPI	LAURA IRONPIPE					
PT ASST COOK BMS	VACANT	SARAH KUKA	X			Advertising- TRANSFERRED TO BMS effective 5/20/19
ASSISTANT COOK KW	VACANT	MARY CALFLOOKING			X	ADVERTISING-EMPLOYEE HIRED DID NOT SHOW
PT FLEX ASSISTANT COOK	VACANT	CECELIA WHITEMAN		X		CLOSED- PENDING INTERVIEWS
ASST COOK VINA	MELODY LERMA					
SUPPER PROGRAM SUPERVISOR	VACANT	JERRICA LUNAK	X			MOVED TO SITE SUPERVISOR
PT HEAD COOK NAPI/SUPPER PROGRAM	KENNETH BURLAND	NEW POSITION				
PT ASSISTANT COOK NAPI/SUPPER PROGRAM	RONALD MADPLUME	NEW POSITION				
WAREHOUSE SUPPLY CLERK	VANCE MATT	DARRELL DEROUCHE		X		
WAREHOUSE SUPPLY CLERK	DEAN J. KIPLING	SHANE HEAVYRUNNER		X		0..
DEPT PROG SECRETARY	KIMBERLY WIPPERT					
COPY CENTER OPERATOR	YVONNE MCKENNEY					
GOOD MEDICINE PROGRAM	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PROGRAM COORDINATOR	KIMBERLY TATSEY MCKAY					Current Grant ends on 9/30/19
PROGRAM SPECIALIST		KARLA BIRD		X 6/17/19		Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-FLOATER	TESSA RACINE					Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-BES	DANIELLE RINEHART					Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-NAPI	JENNIFER EHLERS					Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-KW/VINA	JULIANA SALOIS					Current Grant ends on 9/30/19
						Current Grant ends on 9/30/19

MAINTENANCE, SECURITY, FACILITIES	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
MAINTENANCE, FACILITIES, SECURITY DIRECTOR	REID REAGAN					
MAINTENANCE ASST	AARON MCLEAN					
MAINTENANCE SKILLED ELECTRICIAN	NELSON RUNNING CRANE					
MAINTENANCE SKILLED TECH	KYLE COURSEY					
MAINTENANCE SKILLED TECH	LOREN CROFF					
MAINTENANCE SKILLED TECH	DARYL BUTTERFLY					
MAINTENANCE SKILLED TECH	RICHARD SANCHEZ					
MAINTENANCE SKILLED TECH	ALVIN YELLOWOWL III					
MAINTENANCE SKILLED TECH	CALVIN RACINE					
FLEX CUSTODIAN	BRETT WAGNER					
FLEX CUSTODIAN	MARVIN MADPLUME					
FLEX CUSTODIAN	KORRINA KENNEDY	KRISTEN RATTLER	X			
PROGRAM/DEPARTMENT SECRETARY	MICHELLE GUARDIPEE					
PROGRAM/DEPARTMENT SECRETARY	DIXIE GUARDIPEE					
SECURITY	HILLARY GILHAM					
SECURITY	JAMES RUSSELL					
SECURITY	NATALIE TATSEY					
SPECIAL SERVICES	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
SPEECH LANGUAGE AIDE	REGINA RINK					
SPED TEACHER (SELF CONTAINED)	IRENE AUGARE		X			TRANSFER POSITION TO BMS 6-18-19
CLASSROOM TEACHER SPED	VIRGIL BULLSHOE					
SCHOOL PSYCHOLOGIST	GINNY CRAWFORD					
SCHOOL PSYCHOLOGIST	KAREN NEILSON-SALOIS	BARBARA KAPP				
SCHOOL PSYCHOLOGIST	VACANT				X	
SPEECH/LANGUAGE PATHOLOGIST	VACANT	CHERYL RAH LOCK			X	Pending Pre-hire
SPED TA-SELF CONTAINED NAPI	MASALA PRELWITZ					
CONFIDENTIAL SECRETARY	COLLEEN NOLAN					
SPED DIRECTOR	MAUREEN STOTT	JILL MATTINGLY			X	APPROVED 5-29-19
TRANSPORTATION	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
TRANSPORTATION DIRECTOR	TERI DEROCHE	WAYNE HALL			X	Wayne Hall's last day will be June 30, 2019-TERI DEROCHE APPROVED 5-29-19 START DATE 7-1-19
SECRETARY	ELLA WALL	TERI DEROCHE	X			TERI MOVING TO TRANSPORTATION DIRECTOR 7-1-19
RADIO OPERATOR	RACHEL GUERRERO PEREZ					
MECHANIC	MERLIN BIRDRAITLER					
MECHANIC	EDWARD BURKE					
BUS DRIVER 12 MTH	FRANCIS WAYNE BULLCALF					
BUS DRIVER 12 MTH	LISA BULLCALF					
BUS DRIVER 12 MTH	JOSEPH BULLSHOE					
BUS DRIVER 12 MTH	GAYLE RATD SR					
BUS DRIVER 12 MTH	JOSEPH WIPPERT					
BUS DRIVER 12 MTH/BILLING	DEANNA LAHR	ELLA WALL	X			TRANSFER EFFECTIVE 7-1-19
BUS DRIVER 9 MTH	NATHANIEL BIRDRAITLER					
BUS DRIVER 9 MTH	JOEY AIMSBACK					
BUS DRIVER 9 MTH	DESIRAE FLAMMOND					
BUS DRIVER 9 MTH	BRENDA GUARDIPEE					
BUS DRIVER 9 MTH	PHILIP HIGGINS					
BUS DRIVER 9 MTH	VACANT	LOUIS KICKINGWOMAN			X	
BUS DRIVER 9 MTH	FRANCIS LAZYBOY					
BUS DRIVER 9 MTH	WESLEY WELLS					
BUS DRIVER 9 MTH	RYAN WOOD					
BUS DRIVER 9 MTH	MARGUERITE HIGGINS					
BUS DRIVER 9 MTH	VACANT	DEANNA LAHR	X			TRANSFER EFFECTIVE 7-1-19-ADVERTISING
BUS DRIVER 9 MTH	BETTY LOYA					
BUS DRIVER 9 MTH	COHRIE LORENZO					
BUS DRIVER 9 MTH	JAMIE BULL CALF					

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/13/19



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: August 5, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Resignation

Description: The following resignation has been accepted by the Superintendent:

✚ Shelly Butterfly, Assistant Cook, Napi Elementary, Food Services, Effective: 08/15/2019

Financial Impact: None

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

July, 29th, 2019

As of 8/15/19 I will be
resigning from my position as
an Assistant Cook.

Thank you,

Shelly Butterley

Received
JUL 29 2019
Browning Schools-HR Dept.

C. Hall

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/13/19



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: August 5, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Resignation

Description: The following resignation has been accepted by the Superintendent:

✚ Joyce Wall, Speech Teacher Assistant-SpEd, Effective: 08/9/2019

Financial Impact: None

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

P. O. Box 1909
Browning, MT 59417

Browning Public Schools
129 1st Avenue SE
Browning, Montana 59417

Dear Sir:

I would like to thank you for the opportunity to Work with the SPED department as a Speech Teacher Assistant. I enjoyed working with the students especially when they connected more with me. I enjoyed the success by the end of the school year.

Thank you very much.

Sincerely,

Joyce Wall

Joyce Wall

*I am resigning 08-09-19.
Thank-you
Joyce Wall*



Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 8/13/19



- 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: 8/5/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **BMS ReHire Golf Coach 2019-2020 Sport Season**

Description: Everett Armstrong, Activities Director, recommends the following rehire for the 2019-2020 Sport Season:

 *Travis Blue BMS Golf Coach, \$877.00 (Exp. Credit: 1)

Financial Impact: \$877.00

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): 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: 8/13/19



-
- 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: 7/11/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **ReHire BMS Volleyball 2019-2020 Sport Season**

Description: Everett Armstrong, Activities Director, recommends the following rehire for the 2019-2020 Sport Season:

 *Racquel LittlePlume BMS Volleyball Coach, \$877.00 (Exp. Credit: 1)

Financial Impact: \$877.00

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): 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: 8/13/19



-
- 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: 7/11/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **ReHire BMS Football 2019-2020 Sport Season**

Description: Everett Armstrong, Activities Director, recommends the following rehire for the 2019-2020 Sport Season:

 *Elizabeth Coleman BMS Football Coach, \$911.00 (Exp. Credit: 2)

Financial Impact: \$911.00

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): 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: 8/13/19



-
- 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: 8/5/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **ReHire BMS Football Coach 2019-2020 Sport Season**

Description: Everett Armstrong, Activities Director, recommends the following hire for the 2019-2020 Sport Season:

 *Scotty Kipp BMS Football Coach, \$877.00 (Exp. Credit: 1

Financial Impact: \$877.00

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): 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: 8/13/19



-
- 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: 8/5/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **BMS ReHire Wrestling Coach 2019-2020 Sport Season**

Description: Everett Armstrong, Activities Director, recommends the following rehire for the 2019-2020 Sport Season:

 *Calvin Racine BMS Wrestling Coach, \$877.00 (Exp. Credit: 1)

Financial Impact: \$878.00

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): 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: 8/13/19



-
- 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: 8/5/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **BMS ReHire Wrestling Coach 2019-2020 Sport Season**

Description: Everett Armstrong, Activities Director, recommends the following rehire for the 2019-2020 Sport Season:

*Travis Blue BMS Wrestling Coach, \$1,077.00 (Exp. Credit: 5)

Financial Impact: **\$1,077.00**

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): 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 13, 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 Assistant Football Coach 2019-2020 Sports Season

Description: Everett Armstrong, Activities Director, recommends hiring the following coach for the 2019-2020 sports season:

- ✦ Zebah Burdeau. Assistant Football Coach, Exp. 0

Financial Impact: \$2,064.00

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 FOOTBALL COACH		Applicant Recommended Zebah Burdeau	
Department/Location Student Activities/BHS		Supervisor Ansel Traynor	
Type of Position Coach	Starting Date August 16, 2019	Term Season	

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
	Justin Aims Back	6/19/19	Yes	N/A

Interview Committee	Title	Name	Title

Recommendation:
Zebah Burdeau is recommended. Zebah has experience coaching a wide variety of sports. He has knowledge of strength and conditioning as well as knowledge of the game of football. Zebah's coaching philosophy matches the BHS football program philosophy.

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: _____

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.

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
54

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 13, 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 Assistant Football Coach 2019-2020 Sports Season

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

Justin Aims Back, BHS Assistant Football Coach Exp. 0

Financial Impact: \$2,064.00

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 BHS ASSISTANT FOOTBALL COACH		Applicant Recommended Justin Aims Back	
Department/Location Student Activities/BHS		Supervisor Ansel Traynor	
Type of Position Coach	Starting Date August 16, 2019	Term Season	

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	Justin Aims Back	6/19/19	Yes	N/A

Interview Committee	Title	Name	Title

Recommendation:

Justin AimsBack is recommended. Justin has a background coaching varsity football in Heart Butte. His knowledge and understanding is commensurate for the position in which he is applying. His coaching philosophy matches the direction which football in BPS schools should follow.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	7/2/19	Yes	Negative
State & Federal Criminal background check	7/2/19	Yes	Negative
Tribal Background check	7/2/19	Yes	Negative

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

Prepared by: John E. Salois Date 8/5/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 13, 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 7, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: BHS Fall Cheer Coach 2019-2020

Description: Everett Armstrong is recommends hiring the following coach for the 2019-2020 Fall sport season:

- ✦ Katie McDonald, Fall Cheer Coach, Exp. 2

Financial Impact: \$3,220.00

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 Fall Head Cheer Coach		Applicant Recommended Katie McDonald	
Department/Location Student Activities/BHS		Supervisor Everett Armstrong	
Type of Position Coach	Starting Date August 16, 2019	Term Season	

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

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	McDonald, Katie	6/24/19	Yes	8/7/19
	Otterbach, Zita	7/15/19	Yes	8/7/19
	RedTomahawk, Sherman	8/2/19	Yes	No show

Interview Committee	Title	Name	Title
Everett Armstrong	Director Student Activities		
Lynell BullShoe	BHS Counselor		
Myndi Gallagher-Horn	Student Activities Secretary		
Kari McKay	BHS Assistant Principal		

Recommendation:
Katie McDonald has two years of experience as the Winter Season Cheer 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: \$3,220.00	Placement: <u>Exp 2</u>	Contract Days: Season
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Prepared by: John E. Salois Date 8/7/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/13/19



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: 8/6/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Human Resources Director

Subject: Contract Service Agreement - Building Mentors 2019-2020 AY

Description: Each new teacher will have a building mentor. Building mentors will 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.

Building Mentors:

KW/Vina: Ruth Shea, Kelly Sharp, Sandi Campbell, Brittany Burns, Egan Black, Carol Grant
 Napi: Kelli Burke, Andrea Sangray, Adrien tailfeathers, Theodora Weatherwax, Michelle Harrell, Chase Nevarez, Autumn Gilroy, Jason Andreas

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

Financial Impact: up to \$14,000.00

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

Attachment(s): Sample Contract based on 60 plus hours

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 13, 2018

Board Approval: _____

Contractor: Sample Contract

Phone: _____

Address: _____
 P.O. Box or Street Address

Browning, MT 59417
 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 through June 3, 2020

Rate per year: <u>\$1000.00 for 60 plus hours</u>	=	\$1000.00
10-19 hours \$100.00	=	<u>N/A</u>
20-39 hours \$250.00	=	<u>N/A</u>
40-59 hours \$500.00	=	<u>N/A</u>
Total Project Cost	=	<u>\$1,000.00</u>

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
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: 8/13/19



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: 8/6/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Human Resources Director

Subject: Contract Service Agreement - Building Mentors 2019-2020 AY

Description: Each new teacher will have a building mentor. Building mentors will 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.

Building Mentors:

BHS: Travis Miller, Cheryl Tailfeathers, Brenda Johnston

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

Financial Impact: up to \$3,000.00

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

Attachment(s): Sample Contract based on 60 plus hours

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 13, 2018 **Board Approval:** _____

Contractor: Sample Contract. **Phone:** _____

Address: _____ Browning, MT 59417
 P.O. 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 through June 3, 2020

Rate per year: <u>\$1000.00 for 60 plus hours</u>	=	\$1000.00
10-19 hours \$100.00	=	<u>N/A</u>
20-39 hours \$250.00	=	<u>N/A</u>
40-59 hours \$500.00	=	<u>N/A</u>
Total Project Cost	=	<u>\$1,000.00</u>

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
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: 8/13/19



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: 7/25/19

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

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: Contracts Service Agreement - Emergency Preparedness School Safety Plan

Description: I am recommending a Contract Service Agreement to keep the district's emergency plan updated and to date, meet with TERK Committee to plan and coordinate drills, and to work quarterly with the Instructional Leadership Team to schedule emergency preparedness drills for our schools.

- Dee Ann Kipp 60 hours X \$22 per hour (Committee Chair Rate) = \$1,320.00 plus 18% fringe

Financial Impact: \$1,320.00

Funding Source (Budget/grant, etc.): 126/226.90.890.3300.120

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: 7/30/19

Board Approval: 8/13/19

Contractor: Barbara DeeAnn Kipp

Phone: 338-5448

Address: P.O Box 2014
 P.O. Box or Street Address

Browning MT 59417
 City State Zip

Type of Project/Service (be specific): Contract will provide professional services to ensure BPS is best prepared for an emergency. The contract will provide sixty (60) hours of service to update the districts emergency plan and submit the new plan to the Superintendent for school board approval upon completion. Contract will meet four (4) times over the school year with the Instructional Leadership Team to review the safety plan, plan drills, and facilitate table top exercises for a total of eight (8) hours. Contractor will meet monthly with the TERK Committee to ensure community resources are coordinated in the result of an emergency for sixteen (16) hours

Contracted Dates: 8/01/2019-5/30/2020

Rate per hour/per day: <u>\$22 per hour (committee rate) X 60 hrs</u>	=	<u>\$1,320.00</u>
Per Diem/per day: _____ x _____ # of Days	=	_____
Mileage: _____ miles @ _____ per mile	=	_____
Other costs (explain): <u>Not to exceed total \$ amount</u>	=	<u>N/A</u>
Total Project Cost	=	<u>\$1,320.00</u>

Contract to be paid from:
126.90.890.3300.120 (75%)
226.90.890.3300.120 (25%)

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

Corrina Guardipee-Hall
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: 8-13-19



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: 7-24-19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Teri DeRoche
 Title: Transportation Supervisor

Subject: **First Aid / CPR**

Description: Request for Brenda Guardipee to put on a First Aid/Cpr class for Transportation on August 22, 2019 for bus driver's that are required to have this class.

Financial Impact: \$420.00

Funding Source (Budget/grant, etc.): 110/210-96-167-2710-0330-0000

Attachment(s): 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) 338-2708

Date: 7-24-19

Board Approval: _____

Contractor: Brenda Guardipee

Phone: _____

P.O. Box or Street Address: _____

Type of Project/Service (be specific): First Aid/ Cpr Class for Driver's required to drive school bus.

Contracted Dates: 8-22-19 to 8-22-19

Rate per hour/per day: 50.00+cards-20.00__ x 6 people # of Days = \$420.00

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

Mileage: _____ miles @ _____ per mile = _____

Other costs (explain): _____ = _____

Total Project Cost = \$ 420.00

Contract to be paid from:

110-96-167-2710-0330 -0000

210-96-167-270- 0330 -0000

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.

Brenda Guardipee

Contractor's Signature

SSN/Federal ID Number/EIN

Teri DeRoche

Principal/Supervisor

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: 08/13/19



-
- 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: 08/13/19

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

From: Maureen Stott
Title: Special Services Director

Subject: **CSA-Speech Pathologist 2019-2020**

Description: Request a Contract Service Agreement for Cheryl Rah Lock, Speech Pathology Services for the 2019-2020 School Year.

Financial Impact: \$ 24,320.00

Funding Source (Budget/grant, etc.): 115-76-456-2152-330-610

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 6, 2019

Board Approval: _____

Contractor: Cheryl Rah Lock

Phone: (406) 845-8015

Address P.O. Box 499 Babb MT 59411
 P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): The Speech/Language Pathologist will provide speech/language therapy services to include but will not be limited to testing, diagnosis, therapy, writing evaluation reports, conducting evaluation report meetings, supervising therapy aide, writing individual education plans (IEP) and conduct IEP meetings as necessary, writing therapy reports and will maintain appropriate records to meet state and district requirements. The speech/language pathologist will provide the district with appropriate proof of current licensure, workers' compensation exemption and individual liability insurance.

Contracted Dates: 09/03/19 to 06/08/20
 Rate per hour/per day: \$40.00 x 8 hrs./ 2 days per wk (76 days) = \$24,320.00
 Per Diem/per day: _____ x _____ # of Days = _____
 Mileage: _____ miles @ _____ per mile = _____
 Other costs (explain): Not to exceed total \$ amount = _____
Total Project Cost = \$24,320.00

Contract to be paid from:
115-76-456-2152-330-610

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

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: 8/13/19



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: 8/7/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Everett Holm
 Title: Technology Director

Subject: **Contract Service Agreement-Web page/social media maintenance**

Description: I am recommending a CSA to Julie Hayes for web site maintenance and encouraging staff, principals, etc. to submit content to be placed onto the web site and assisting others maintaining their own content sections.

Financial Impact: \$3,960.00

Funding Source (Budget/grant, etc.): 126/226.90.100.2213.120 (75/25 split)

Attachment(s): CSA

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: 8/13/19



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: 8/6/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Human Resources Director

Subject: **Contract Service Agreement - Community Mentor 2019-2020 AY**

Description: Recommend approving a contract service agreement for Laura Gervais for continuation of the community mentoring program for the 2019-2020 school year. Retired educators are the community mentors that provide support for new teacher. They will support new teachers in classroom setup, classroom management, and emotional support when/if needed. They work closely with the building administrators to provide additional support to their building as needed.

🚩 Laura Gervais: \$18.00 per hour up to 200 hours

Financial Impact: up to \$3,600.00

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

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: 8/13/19



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: 8/6/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Human Resources Director

Subject: **Contract Service Agreement Community Mentor 2019-2020 AY**

Description: Recommend approving a contract service agreement for Colleen Wilson for continuation of the community mentoring program for the 2019-2020 school year. Retired educators are the community mentors that provide support for new teacher. They will support new teachers in classroom setup, classroom management, and emotional support when/if needed. They work closely with the building administrators to provide additional support to their building as needed.

👤 Colleen Wilson, \$22.00 per hour up to 200 hours

Financial Impact: up to \$4,400.00

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

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
CONTRACT SERVICE AGREEMENT
 (406) 338-2715 • (406) 338-2708

Date: August 13, 2019

Board Approval: _____

Contractor: Colleen Wilson

Phone: _____

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

Type of Project/Service (be specific): Contractor is the chair of the community mentor program and will provide support for new teachers and mentoring staff as well as working with the building administrators, submitting timesheets and documenting data for the mentoring program during the 2019-2020 AY. Contractor will be required to submit bi-weekly timesheets.

Contracted Dates: 8/20/19 to 6/3/20

Rate per hour/per day: \$22.00/hr x 200 hrs # of Days = \$4,400.00

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

Mileage: _____ miles @ _____ per mile = _____

Other costs (explain): plus airfare, motel and per diem = _____

Total Project Cost = \$4,400.00

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

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: 8/13/19



- 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: 8/6/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Human Resources Director

Subject: **Contract Service Agreement - Community Mentor 2019-2020 AY**

Description: Recommend approving a contract service agreement for Mabel Running Fisher for continuation of the community mentoring program for the 2019-2020 school year. Retired educators are the community mentors that provide support for new teacher. They will support new teachers in classroom setup, classroom management, and emotional support when/if needed. They work closely with the building administrators to provide additional support to their building as needed.

✚ Mabel Running Fisher, \$18.00 per hour up to 200 hours

Financial Impact: up to \$3,600.00

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

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 8/13/2019



- 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: 8/7/2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Human Resource Director

Subject: Contract Service Agreements for the Substitute Workshops 2019-2020

Description: Contract Service Agreements for Colleen Wilson to conduct 1 Substitute Teaching workshop Four (4) times throughout the school year beginning August 28, 2019 and facilitate future trainings sub workshops to be used throughout the school year. Colleen Wilson X 2 hours a month X 4 times for the year consisting of preparing, presenting, recording, editing, and finalizing of workshops.

Financial Impact: Maximum of \$168.00

Funding Source (Budget/grant, etc.): HR 25% 226-90-160-2316-150 / 75% 126-90-160-2316-150

Attachment(s): CSA

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 8/13/2019



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: 8/7/2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Human Resource Director

Subject: **Contract Service Agreements for the Substitute Workshops 2019-2020**

Description: Contract Service Agreements for Mabel Running Fisher to conduct 1 Substitute Teaching workshop Four (4) times throughout the school year beginning August 28, 2019 and facilitate future trainings sub workshops to be used throughout the school year. Mabel Running Fisher X 2 hours a month X 4 times for the year consisting of preparing, presenting, recording, editing, and finalizing of workshops.

Financial Impact: Maximum of \$168.00

Funding Source (Budget/grant, etc.): HR 25% 226-90-160-2316-150 / 75% 126-90-160-2316-150

Attachment(s): CSA

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: 8/13/18



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: 8/9/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Lynne Keenan
Title: Director of Child Nutrition

Subject: Live Music for the 2019 Staff Orientation/Community Cookout

Description: Request to approve a contract service agreement to have Harlan Hall & Band play music at the Staff Orientation Cookout on 8/22/19.

Financial Impact: \$599.00

Funding Source (Budget/grant, etc.): Food Service

Attachment(s): see attached 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
Board Agenda Request
 Meeting to Be Held: 8/13/19



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: 7/24/2019

To: **Corrina Guardipee Hall**
 Superintendent

From: John Salois
 Title: Human Resources Director

Subject: **Contract Modification for Natasha Siliezar**

Description: Corrina Guardipee-Hall is requesting a contract Modification for Natasha Siliezar from 215 days to 197 days for the 2019-2020 Academic Year (AY). Daily rate will remain the same

	Was	Now
Days	215	197
Salary	\$85,724.00	\$78,547.00

Financial Impact: **-\$7,177.00**

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): Contract Modification 2019-2020

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

Comments: _____

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

Browning Public Schools
SCHOOL DISTRICT NO. 9



MODIFICATION
EMPLOYMENT CONTRACT (2019-2020)
(Salary)

THIS MODIFICATION is incorporated by this reference into that certain Employment Contract dated August 13, 2019, between **Natasha Siliezar** ("Administrator") and the Board of Trustees, Glacier County School District No. 9, Browning, Montana ("School District").

The Employee's salary is decreased as follows:

	Salary	
Now	\$78,547.00	197 Days
Was	\$85,724.00	215 Days

All other terms, conditions, and provisions of the 2019-2020 Employment Contract remains unchanged.

IN WITNESS WHEREOF, the parties hereto cause this agreement to be duly signed in original and copy this 13th of August, 2019.

EMPLOYEE

By: _____

SSN: _____

SCHOOL DISTRICT NO. 9

By: _____
Chair, Board of Trustees

ATTEST:

By: _____
District Clerk
P. O. Box 610
129 First Avenue S. E.
Browning, MT 59417
Tel: 406-338-2715/FAX: 406-338-3200

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: AUGUST 13, 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 6, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Contract Amendment 2019-2020

Description: Request lane change from BA/4, \$43,287.00 to BA+20/4 \$47,463.00. All requirements for lane change have been met as per the 2018-2021 Master Contract.

Financial Impact: \$4,196.00

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 Table

Browning Public Schools
SCHOOL DISTRICT NO. 9
EMPLOYMENT CONTRACT (2019-2020)



THIS MODIFICATION is incorporated by this reference into that certain Employment Contract dated August 13, 2019, between **Raquel Little Plume** (“Employee”) and the Board of Trustees, Glacier County School District No. 9, Browning, Montana (“School District”).

The Employee’s salary is incremented as follows:

Salary		
Now	BA+20/4	\$47,463.00
Was	BA/	\$43,287.00

All other terms, conditions, and provisions of the 2019-2020 Academic Year Employment Contract remain unchanged.

IN WITNESS WHEREOF, the parties hereto cause this agreement to be duly signed in original and copy this 13th of August 2019.

EMPLOYEE

SCHOOL DISTRICT NO. 9

By: _____

By: _____

Chair, Board of Trustees

SSN: _____

ATTEST:

By: _____

District Clerk
P. O. Box 610
129 First Avenue S. E.
Browning, MT 59417
Tel: 406-338-2715/FAX: 406-3382708

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/13/2019



-
- 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: 8/6/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
Title: Director, Human Resources

Subject: **Extended Contract**

Description: Angela Heavy Runner, Principal BMS is requesting an Extended Contract for Certified Teacher, Racquel LittlePlume to complete BMS MTSS plan for 2019-2020 AY, August 14, 2019.

Financial Impact: \$28.94 x 8 = \$231.52

Funding Source (Budget/grant, etc.): **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): Extended Teaching Contract

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: 8/13/2019



- 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: 8/6/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
Title: Director, Human Resources

Subject: **Extended Contract**

Description: Angela Heavy Runner, Principal BMS is requesting an Extended Contract for Certified Teachers, Melinda Juneau to Complete MTSS (formerly MBI) plan for orientation, August 14, 2019.

Financial Impact: 8 hrs x \$41.71 = 338.68

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): Extended Teaching Contract

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: 8/13/2019



- 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: 8/6/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
Title: Director, Human Resources

Subject: **Extended Contract**

Description: Angela Heavy Runner, Principal BMS is requesting an Extended Contract for Certified Teacher Kylie Black to complete BMS MTSS plan for 2019-2020 AY, August 14, 2019.

Financial Impact: \$28.94 x 8 = \$231.52

Funding Source (Budget/grant, etc.): **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): Extended Teaching Contract

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: 8/13/19



- 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: 8/6/19

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

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: **Principal and Coaches planning and Coaches prep**

Description: Extended Contract for Elisha Kennedy, BES Instructional Coach to attend PD for principal and coaches for 1-2 day and plan for instructional coaching for staff.

Name	daily rate	daily rate*5	18% Fringe	Total	budget
Elisha Davis	\$ 347.97	\$1,739.85	\$313.17	\$2,053.02	115.90.494.2213.150.119

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: 8/13/2019



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: 8/5/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **Extended Contract 2019-2020**

Description: Angela HeavyRunner, Principal BMS, is requesting an Extended Contract for Arlan Edwards-BMS Counselor to complete student scheduling from August 5-15, 2019.

Justification: In order to complete all scheduling for BMS students.

Financial Impact: \$2,340.00 (+ 18% Fringe)

Funding Source (Budget/grant, etc.): 126.50.130.2410.120

Attachment(s): na

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: 8/13/2019



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: 8/5/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John Salois
Title: Human Resource Director

Subject: **Extended Duties to Complete Student Scheduling 2019-2020**

Description: Angela HeavyRunner, Principal BMS, is requesting an Extended Contract for Sheila Rutherford, BMS Counselor to complete student scheduling from August 5-15, 2019.

Justification: In order to complete all scheduling for BMS students.

Financial Impact: \$3,756.00 (+ 18% Fringe)

Funding Source (Budget/grant, etc.): 126.50.130.2410.120

Attachment(s): na

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: 8/13/2019



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: 8/72019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E. Salois
 Title: Human Resource Director

Subject: **Extended Contract- Inventory and Surplus 2019-2020**

Description: Angela Heavy Runner is requesting an extended contract for Violet Sinclair-Boggs to help with inventory and surplus list at Browning Middle School.

Financial Impact: \$49.29 per hour. Not to exceed 16 hours: \$788.64 plus fringe.

Funding Source (Budget/grant, etc.): 126.50.130.2410.120

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: 8/13/19



- 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: 8/6/19

To: **Corrina Guardipee-Hall, Sup**
 Browning Public Schools

From: Jeri Matt
Title: Curriculum/Instruction DIR

Subject: **Conscious Discipline PD**

Description: KW Vina would like Angela Frayley to train staff on Conscious Discipline August 26, 2019 and February 18, 2020.

Financial Impact: \$ 7,940.00

Funding Source (Budget/grant, etc.): MCLP 115.5.423.2213.320.649 (Aug2019)
 115.5.423.2213.320.650 (Feb 2020)

Attachment(s): Consultant Agreement

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

Comments: _____

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



Consultant Agreement

Loving Guidance, Inc - P.O. Box 622407 - Oviedo, FL 32762-2407 - Contract 3654

This agreement dated 6/11/2019, is made by and between Loving Guidance, Inc. (herein after referred to as CONSULTANT) and by the party named below as Hiring Party (herein referred to as HIRING PARTY). The CONSULTANT hereby agrees to perform the following services satisfactorily:

HIRING PARTY

Browning Public Schools-KW/Vina Elementary
Rebecca Rappold
210 1st Avenue SW
Browning, Montana 59417
P: (406) 338-2756x4504
C: (406) 450-0067
E: rebeccar@bps.k12.mt.us

Billing Information (if different):

KW/Vina Elementary School

Rose Tailfeathers

210 1st Avenue SW

Browning, Montana 59417

RoseT@bps.k12.mt.us

RoseT@bps.k12.mt.us

(406) 338-2756

EVENT INFORMATION

8/26/2019 8:00am-3:00pm Angela Fraley, Master Instructor 1-Day Training

2/18/2020 8:00am-3:00pm Angela Fraley, Master Instructor 1-Day Training

SPEAKING FEE AND EXPENSES

Speaking Fee: \$7,940 for (2) 1-Day Trainings including travel and expenses

Payment for services should be to Loving Guidance, Inc. (Fed ID #59-3386731). HIRING PARTY will be invoiced for speaking fees and travel expenses upon signing. Payment is due 30 days after service is completed.

Loving Guidance reserves the right to substitute speaker(s) for this event.

Flat rate fee includes expenses. If signed contract is not received at least 30 days prior to the event, an additional fee of \$550 is added to cover additional car/hotel/airfare costs.

EQUIPMENT AND ROOM SET-UP SPECIFICATIONS

The HIRING PARTY will provide the following AV equipment and furnishings at each speaking site for the

CONSULTANT:

- Mobile wireless hands free microphone (wireless Lavalier microphone preferred, no hand-held microphones)
- Screen or a white wall visually accessible to the entire audience
- LCD Projector
- Public address system with ability to hook laptop and LCD projector into sound system with necessary power cords
- Small Table to hold all AV equipment
- No podium
- Two (2) tables at least 4ft x 6ft on stage
- Water for the presenter

*Please email Angela Fraley at angela.fraley@consciousdiscipline.com if you have any questions regarding equipment needs.

TRAVEL INFORMATION

CONSULTANT will obtain all travel arrangements to include air, hotel and car rental, if necessary; however, no purchase will occur until such time as this contract is signed by both parties.

EVENT DETAILS

CONSULTANT will supply a handout for the workshop. The HIRING PARTY is responsible for the duplication of handouts for attendees.

Speaking site: KW/Vina Elementary
Site address: 210 1st Avenue SW
City, State, Zip: Browning, Montana 59417

Age group of children: Pre-K/K, Elementary

Estimated number of attendees: 70

Additional comments:

Both the HIRING PARTY and the CONSULTANT agree that the CONSULTANT will act as an independent contractor in the performance of its duties under this contract.

The HIRING PARTY recognizes and acknowledges that all presentation material used by CONSULTANT, including any audio and video recordings of CONSULTANT presenting (regardless of who makes the recordings), is Intellectual Property owned by LOVING GUIDANCE, INC. Permission to use the Intellectual Property by HIRING PARTY shall be obtained from LOVING GUIDANCE, INC. prior to any such use.

CANCELLATION POLICY

If cancellation is necessary for any reason, CONSULTANT must be notified in writing via certified mail 45 days prior to the event date(s) agreed to within this contract. Cancellation after that time is subject to required payment of speaking fees and any purchased non-refundable travel arrangements.

Acts of God, war, government, regulation, riots, disaster, strikes, and acts of terrorism, which make performance impossible will not be penalized. Should cancellation be the direct responsibility of the CONSULTANT or it's associates, another member of the CONSULTANT team will be substituted for your presentation needs.

To insure scheduling on the requested date, this contract must be signed and returned within 30 days of the agreement date.

In witness to their understanding and agreement to these terms and conditions, the parties hereby affix their signatures below. This agreement will remain tentative and non-binding until the contract is endorsed by the CONSULTANT and HIRING PARTY, and both parties are in receipt of the ratified contract.

Becky A. Bailey 6/17/2019
Becky Bailey, Conscious Discipline Date

Rebecca A. Rappold 6/12/19
Authorized Signature, Hiring Party Date

Rebecca Rappold, Assistant Principal
Print Name & Title

SIGN AND RETURN COMPLETED COPY TO: Loving Guidance, Inc.
ashley.ragoobir@consciousdiscipline.com

Angela Fraley completed her undergraduate work at the University of Central Oklahoma to obtain teaching certifications in Elementary Education, Early Childhood and Mild to Moderate Disabilities.

She completed her graduate work at the University of Oklahoma to earn a Master's Degree in Prevention Science and an IC & RC Certified Prevention Specialist credential.

Angela has over ten years with Conscious Discipline, an intensely responsive presenting style and over 20 years in early childhood education (including extensive work with Family and Children's Services, Head Start and Parents as Teachers). She spent the first half of her career teaching pre-kindergarten, kindergarten, 3rd grade and 4th grade in a Tulsa area school followed by spending nearly a decade in the early childhood program of Community Action Project of Tulsa County. She has experience as a classroom teacher, an instructional coach and as the agency's Early Childhood Program's Training Specialist. In the training specialist position, she trained teachers and staff as well as worked with children in the Early Head Start and Head Start Programs of Community Action Project of Tulsa County. She also trained for Family & Children's Services, Parents as Teachers and other CAP collaborations. She is an IC & RC Certified Prevention

Specialist and a Master Conscious Discipline Certified Instructor who enjoys traveling all over the United States to share her passion about Conscious Discipline.

Though she is adept with all age groups, Angela has built her career around a passion for ages 0-5 because she recognizes it as such a critical time in a child's development. Her engaging and responsive manner of speaking focuses on individualizing both content and style to meet her audience's needs and provide practical strategies they can implement immediately with the unique children in their care. A Director of Early Learning Services in Texas recently said, "Early Head Start just spent two days with Angela Fraley and they were two of the most exciting, motivating, instructional and fun days we have ever had with a consultant. She was clear, organized, energetic and so very personable. The staff loved that she 'gets us.'"

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/13/19



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: 7/30/19

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

From: Corrina Guardipee-Hall
 Superintendent

Subject: **Colony Agreements**

Description: I am requesting approval of the Big Sky and Glendale Colony School Agreements for the 2019-2020 school year.

Justification

Financial Impact:

Funding Source (Budget/grant, etc.):

Attachment(s): Big Sky and Glendale Agreements

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

Comments: _____

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

BIG SKY ELEMENTARY SCHOOL AGREEMENT

A request from the Big Sky Hutterite Colony to be assimilated into the Browning Public School District No.9 for the 2019-2020 school years and form a unified district under a centralized administration was received by the Browning School District No. 9 Board of Trustees at their regular school board meeting held on August 13, 2019.

This Agreement entered into between the Browning Public Schools, Browning, Montana, and the Big Sky Colony is subject to all provisions of School Board Policy and Regulations for all employees and students.

Specific terms of the Agreement are described below:

1. Big Sky Elementary School was opened in accordance with section 20-6-502, MCA.
2. The educational program shall be consistent with the state Schools District 9 elementary school program offerings.
3. The Browning School District 9 will be responsible for employing the teacher(s).
4. Compulsory enrollment will be in compliance with section 20-5-103, MCA.
5. The Big Sky Colony will lease their school building property to Browning School District 9 free of any payment to conduct the Elementary Education Program during the regular scheduled day.
6. The building(s) leased are to meet all state building codes for use at the Big Sky Colony expense.
7. Special education students will have the same educational privileges; however, in most cases the students may be transported to Browning to meet the assistance needed.
8. The teacher(s) employed will receive and be entitled to all the rights and privileges of Browning School District 9 employees.
9. All classified personnel will receive and be entitled to all the rights and privileges of Browning School District 9 employees.
10. The Big Sky Colony will maintain an enrollment of not less than ten (10) students in their school.
11. Maintenance and utilities will be provided and paid by the Big Sky Colony.
12. This agreement will be in effect for the 2019-2020 school year.

Board of Trustees, Chairman

Date

Colony Representative

Date

County Superintendent

Date

GLENDALE ELEMENTARY SCHOOL AGREEMENT

A request from the Glendale Hutterite Colony to be assimilated into Browning Public School District No. 9 for the 2019-2020 school years and form a unified district under a centralized administration was received by the Browning School District No. 9 Board of Trustees at their regular school board meeting held on August 13, 2019.

This Agreement entered into between the Browning Public Schools No. 9, Browning, Montana, and the Glendale Colony is subject to all provisions of School Board Policy and Regulations for all employees and students.

Specific terms of the Agreement are described below:

1. Glendale Elementary School was opened in accordance with section 20-6-502, MCA.
2. The educational program shall be consistent with the state Schools District 9 elementary school program offerings.
3. The Browning School District 9 will be responsible for employing the teacher(s).
4. Compulsory enrollment will be in compliance with section 20-5-103, MCA.
5. The Glendale Colony will lease their school building property to Browning School District 9 free of any payment to conduct the Elementary Education Program during the regular scheduled day.
6. The building(s) leased are to meet all state building codes for use at the Glendale Colony expense.
7. Special education students will have the same educational privileges; however, in most cases the students may be transported to Browning to meet the assistance needed.
8. The teacher(s) employed will receive and be entitled to all the rights and privileges of Browning School District 9 employees.
9. All classified personnel will receive and be entitled to all the rights and privileges of Browning School District 9 employees.
10. The Glendale Colony will maintain an enrollment of not less than ten (10) students in their school.
11. Maintenance and utilities will be provided and paid by the Glendale Colony.
12. This agreement will be in effect for the 2019-2020 school year.

Board of Trustees, Chairman

Date

Colony Representative

Date

County Superintendent

Date

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 8/13/2019



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: 8/5/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
Title: Director, Human Resources

Subject: **Extended Contract for New Teacher Orientation**

Description: Requesting an Extended Contract for Charles Speicher, for August 15, 2019 to present Trauma Informed Practices Professional Development.

Financial Impact: \$225.00 as per Board Approved Temporary Compensation Schedule

Funding Source (Budget/grant, etc.): 126.90.100.2316.330 (75%) 226.90.100.2313.330 (25%)

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: 8/13/2019



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: 8/7/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E. Salois
 Title: Human Resource Director

Subject: **Extended Contract 2019-2020**

Description: Maureen Stott is requesting an extended contract for Laura Monroe. Laura is transferring from BHS to BMS and needs time to move her classroom.

Financial Impact: Not to exceed 16 hours: \$614.24 plus fringe.

Funding Source (Budget/grant, etc.): 126/226-90-280-1700-120

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: 8/13/19



- 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: 8/07/19

To: **Browning School Board**
 Members

From: Corrina Guardipee-Hall ED.S.
 Title: Superintendent

Subject: Request for approval of 1/2 tuition for School Psychologist degree 2019-2020 SY

Description: I am requesting the School Board of Trustees approve Gustavo Garces request to receive the scholarship of 1/2 tuition to pursue the School Psychologist Degree for the school year 2019-2020 as per the amended Certified Master Contract agreement that was board approved at the April 24, 1019 board meeting (attached).

Financial Impact: 1/2 tuition costs

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

Comments: _____

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

Corrina,

Thank you with all my heart for considering my request and offering me the assurances that indicate your confidence and appreciation in what I seek to become for this community. I appreciate your willingness to continue our conversations, conversations in which I believe we reached an understanding of my community centered goals; and how helping me complete these goals are for the benefit of our District and most importantly our students. I recognize effort and willingness to facilitate the happening of these goals, and I will be forever grateful.

To summarize our conversation and agreed upon terms:

I am agreeing to accept the half-tuition scholarship for the School Psychologist degree program, as advertised, with possible future modification to increase the scholarship to full tuition in exchange for increased years of commitment. I have looked into the program and will need at least two years to complete on campus requirements, once I have been accepted into the program. I agree to return to the Browning School District to complete my internship year, the final year of the program.

In return, the School District agrees to pay the Board-approved half tuition and grant me the time needed to complete the program (at least two years leave of absence). The District agrees to provide a position to complete the internship once I reach that point in the program and a position once the program is completed. The superintendent agrees to due diligence in seeking an increase in the scholarship to full tuition, including a meet and confer with the Union and Board approval to pay full tuition. This will ensure I have the funding to complete the entire program.

I commit to return to the District to fill the school psychologist position for at least four years upon completion of the degree program, if not for the rest of my career until retirement. I will return as a school psychologist and therefore understand I relinquish my ELA position to be filled at this time by a qualified instructor.

Thank you for your time and recognition of my value and dedication to the Browning Public School District.

Sincerely,

Gus Garces

MEMORANDUM OF UNDERSTANDING

Between The
Browning Federation of Teachers
&
Browning Public Schools

The Browning Federation of Teachers, herein referred to as the Union, and the Browning School District, herein referred to as the District agree to the following provisions concerning alternate compensation for school psychologists, speech therapists, national board certification and Doctorate degrees. The conditions outlined below will run concurrent with the 2018-2021 Master Contract and will be formally negotiated during the next bargaining cycle:

- 1) The District will provide a scholarship for half the tuition for tenured school certified employees to pursue a degree in these hard to fill areas. If eligible, the school employee will be granted a sabbatical to complete the degree. All interested school certified employees can apply, and two employees (one for speech pathologists and one for school psychologist) will be chosen by a committee made up of administration and union membership. Employees who accept this offer must complete their degree program and work for the District for at least three years, or will have to pay back to the District the entire amount of money provided by the District.
- 2) Speech pathologists and school psychologists will be placed on the current salary schedule according to their current degree and level of education, with the understanding that this is a hard to fill position and candidates may be offered up to 10 years of experience that they bring with them into the District, as provided by the current negotiated agreement.
- 3) The District will provide a hiring bonus for speech pathologists and school psychologist in the amount of up to \$15,000 per year for the duration of this MOU, depending on where the individual comes in with experience to match the ten years. Current school psych/speech pathologist employees will be given the experience they came into the District with (up to 10 years) and their years in the District.

As has been the mutual understanding of the Union and the District, this letter of understanding is not an attempt to negotiate or re-negotiate a contract issue. This letter after being signed by both parties is with the understanding that it will not be used by either party at any future time for any purposes whatsoever. This request would be recognized as a single, isolated incident and would simply be a variance for this occasion only.

This agreement will be in effect for the duration of the 2018-2021 Master Agreement and will be reevaluated in conjunction with the Union during the next bargaining cycle.

Dated this _____ day of _____, 2019.

BROWNING PUBLIC SCHOOLS
AUTHORIZED REPRESENTATIVE

By _____

Title _____

BROWNING FEDERATION OF TEACHERS
AUTHORIZED REPRESENTATIVE

By _____

Title _____

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/13/19



-
- 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: 8/07/19

To: **Browning School Board**
 Members

From: Corrina Guardipee-Hall ED.S.
Title: Superintendent

Subject: **Request for Leave of Absence**

Description: Gustavo Garces is requesting approval for one (1) years leave of absence to pursue a School Psychologist degree.

Financial Impact: N/A

Funding Source (Budget/grant, etc.): N/A

Attachment: Letter of Request

Comments: _____

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

Corrina,

Thank you with all my heart for considering my request and offering me the assurances that indicate your confidence and appreciation in what I seek to become for this community. I appreciate your willingness to continue our conversations, conversations in which I believe we reached an understanding of my community centered goals; and how helping me complete these goals are for the benefit of our District and most importantly our students. I recognize effort and willingness to facilitate the happening of these goals, and I will be forever grateful.

To summarize our conversation and agreed upon terms:

I am agreeing to accept the half-tuition scholarship for the School Psychologist degree program, as advertised, with possible future modification to increase the scholarship to full tuition in exchange for increased years of commitment. I have looked into the program and will need at least two years to complete on campus requirements, once I have been accepted into the program. I agree to return to the Browning School District to complete my internship year, the final year of the program.

In return, the School District agrees to pay the Board-approved half tuition and grant me the time needed to complete the program (at least two years leave of absence). The District agrees to provide a position to complete the internship once I reach that point in the program and a position once the program is completed. The superintendent agrees to due diligence in seeking an increase in the scholarship to full tuition, including a meet and confer with the Union and Board approval to pay full tuition. This will ensure I have the funding to complete the entire program.

I commit to return to the District to fill the school psychologist position for at least four years upon completion of the degree program, if not for the rest of my career until retirement. I will return as a school psychologist and therefore understand I relinquish my ELA position to be filled at this time by a qualified instructor.

Thank you for your time and recognition of my value and dedication to the Browning Public School District.

Sincerely,

Gus Garces

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: August 13, 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 6, 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): 2018-2019 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	Bull Calf	Heidi	845-4807	Teacher, Teacher Assistant, Secretary, and Extra-Curricular
2	Chief Calf	Tiffany	845-2653	Teacher, Teacher Assistant, Child Care, and Personal Care Attendant
3	Decarlo	Latoya	845-9765	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Cook, Custodian, Maintenance, Extra-Curricular, Radio Operator, Secretary, Security Patrol, and Warehouse Supply Clerk
4	Deroche	Nathan	845-4600	Teacher & Teacher Assistant
5	Devereaux	Ralph	229-1311	Teacher Assistant, Cook, Custodian, Maintenance, Extra-Curricular, Security Patrol, and Warehouse Supply Clerk
6	Dusty Bull	Arlene	338-5477	Teacher Assistant, Personal Care Attendant, and Secretary
7	Ell	Destini	338-7072	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Cook, Custodian, Radio Operator, Security Patrol, Warehouse Supply Clerk, Extra-Curricular, and Secretary
8	Gobert	Sicily	845-5212	Teacher Assistant
9	Hall	Mary E.	470-0211	Teacher and Secretary
9	High	Debra	226-9349	Teacher
10	Kipp	Guy	450-4258	Teacher and Security Patrol
11	Kipp	Leatha	450-4259	Teacher, Teacher Assistant, Radio Operator, Extra-Curricular, Security Patrol, and Warehouse Supply Clerk
12	Laplante	Rhonda	338-7314	Teacher, Teacher Assistant, Child Care, Radio Operator, Secretary, Security Patrol, & Warehouse Supply Clerk
13	Last Star	Brian	505-0238	Teacher Assistant, Security Patrol, and Extra-Curricular
14	Madden	Cherish	845-4597	Teacher Assistant
15	Munro	Leslie	229-1004	Teacher Assistant, Maintenance, Extra-Curricular, and Secretary
16	Running Crane	Stephen	450-8000	Teacher Assistant, Radio Operator, Security Patrol, and Extra-Curricular
17	Sinclair	Richard L.	845-9000	Teacher and Custodian
18	Skunk Cap Jr.	Gayle	845-8032	Bus Driver
19	Tailfeathers	Elizabeth	450-3527	Teacher
19	Tailfeathers	Meghan	450-3452	Teacher
20	White	Judith	450-8175	Teacher, Teacher Assistant, Radio Operator, Secretary, and Security Patrol
21	White Quills Sr.	William	300-2449	Maintenance
22	Whiteford	Betty A.	270-4452	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, and Secretary
23	Whitegrass	Zowie	845-9403	Teacher, Teacher Assistant, Custodian, Secretary, Security Patrol, and Extra-Curricular

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/13/19



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

Date: 8/07/19

To: **Browning School Board**
Members

From: Corrina Guardipee-Hall ED.S.
Title: Superintendent

Subject: Water day

Description: There was no work for 12-month employees on July 30, 2019 due to no water in the town of Browning.

The following are the recommended options for the 12-month employees:

- a) Take leave for 1 day
- b) The board agrees to pay for all 12-month employees excluding subs, tutors, temporary workers for the day of July 30, 2019.

Financial Impact: If the board agrees to pay 12-month employees for the above day, the total cost to the district will be: classified staff including fringe and health is \$14,880.42; certified/admin cost is \$15,385.00.

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

Comments: _____

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

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/13/19



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: 8/1/19

To **Board of Trustees**
 Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: IISM Membership Dues 2019-2020

Description: Recommend the board consider approving the 2019-2020 Indian Impacted Schools of Montana Membership Dues

Financial Impact: \$7,500.00

Funding Source (Budget/grant, etc.): Board Membership Dues

Attachment(s): Invoice

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: 8/13/19



- 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: 8/5/19

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

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: **Frontline Evaluation and Walkthrough Tool + PD (videos) for Teachers**

Description: Frontline has the online walkthrough tools and database we need to observe and evaluate teachers. In addition, there are 3200+ professional development videos for teachers on different strategies to improve instruction. The Focus for Observers piece allows for all administrators to calibrate their rating skills so teachers are receiving fair, object evaluations.

Financial Impact: **\$31,500.00**

Funding Source (Budget/grant, etc.): MCLP 115.90.494.2213.610.119

Attachment(s): invoice

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

Comments: _____

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



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 0060H00000oUnsFQAS
MSA#: 001f400000S92W5AAJ
8/2/2019
F: 888-492-0337

Customer:

Browning High School District
Po Box 610
Browning, Montana 59417

End User: Browning High School District
Contact: Jeri Matt
Title: Director of Instruction/Curriculum
Phone:
Email:

Order Form Details:

Pricing Expiration: 8/30/2019
Account Manager: Robert Mozzone

Startup Cost Billing Terms: One-Time, Invoiced after signing
Subscription Billing Terms: Annually

Pricing Overview:

Startup Cost: One-Time cost invoiced upon signing \$6,600.00

Annual Subscription: Recurring Cost \$24,900.00

(plus applicable sales tax)

Table with 4 columns: Itemized Description, Unit Price, Qty, Total. Rows include Focus for Observer 10-pack, Learning & Collaboration Resources, Employee Evaluation Management with Danielson, and Employee Evaluation Management Implementation.

Amount Invoiced Upon Signing (Startup Cost):
\$6,600.00
(plus applicable sales tax)

This Order Form and any software, downloads, upgrades, documentation, service packages, material, information, or services set forth herein are governed by the terms of the Master Services Agreement, software license or other agreement with Frontline (the "Agreement"). BY SIGNING BELOW OR OTHERWISE ACCESSING, VIEWING, OR USING ANY SOFTWARE, DOWNLOADS, UPGRADES, DOCUMENTATION, SERVICE PACKAGES, MATERIAL, INFORMATION, OR SERVICES SET FORTH HEREIN, CUSTOMER CERTIFIES THAT IT HAS READ AND AGREES TO THE ORDER FORM TERMS (the "Order Form Terms") ATTACHED HERETO AND THE AGREEMENT INCORPORATED HEREIN AND SHALL BE BOUND BY THE SAME.

Browning High School District

Frontline Technologies Group LLC dba Frontline Education

Name:

Name:

Signature:

Signature:

Title:

Title:

Date:

Date:

040519

Please Email or Fax ALL PAGES of the signed order form to:
muzzone@frontlineed.com or 888.492.0337



Exhibit A Frontline Customer Order Form

1400 Atwater Drive Malvern, PA 19355

Quote#: 0060H00000oUnsFQAS
MSA#: 001f400000S92W5AAJ
8/2/2019
F: 888-492-0337

Tax Exempt? If yes, please provide your exemption number and include a copy of your exemption certificate.

Tax Exempt Number:

Special Instructions and Additional Terms:

PO Status:
PO #:

If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to billing@frontlineed.com, otherwise a PO shall not be required for payment.

Customer has one year from date of Customer's signature of this Order to utilize any Professional Services described in this Order. The Professional Services expire thereafter with no credit or refund due to Customer.

Please Email or Fax ALL PAGES of the signed order form to:
rmozzone@frontlineed.com or 888.492.0337

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/13/19



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: 8/6/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum/Instruction

Subject: MOU Between BPS & Custom Educational Consulting-Math 2019-2020

Description: Continuation with the Math consultants for the 2018-19 academic year. OPI Comprehensive State wide meetings

Financial Impact: \$70,000.00

Funding Source (Budget/grant, etc.): Title I Comprehensive Support grant. 115.90.420.2213.320.133 and 215.90.420.2213.320.134

Attachment(s): MOU

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

Comments: _____

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

Custom **E**ducational **C**onsulting

Memorandum of Understanding **Comprehensive School Support Grant**

Browning Public Schools

and

Custom Educational Consulting

August 1, 2019

This Memorandum of Understanding (MOU) sets the terms and understanding between Browning Public Schools and Custom Educational Consulting (CEC) to meet requirements of the Comprehensive School Support Grant under the direction of the Montana Office of Public Instruction (MT OPI).

Background

Browning High School, Browning Middle School, Buffalo Hide Academy, Napi Elementary, Browning Elementary, and K. W. Bergan/Vina Chattin (combined), part of the Browning Public School system, are participating in the Comprehensive School Support Grant. Part of that grant requires educational consulting to assist in improving math learning outcomes for students in the participating schools. CEC is a Montana OPI-approved Comprehensive School Support Grant consultant provider.

Purpose

The purpose of the relationship between Browning Public Schools and CEC is to establish instructional protocols that can improve math learning outcomes for Browning High School, Buffalo Hide Academy, Browning Middle School, Napi Elementary, Browning Elementary, and Bergan/Chattin Elementary (combined).

For the academic year 2019-2020, CEC will provide a total of twenty-four (24) days of on-site consulting in BPS. (Though Bergan/Chattin are two different schools, they will be sharing a consulting allotment. Therefore, for the purposes of this MOU, they are considered as one entity.) This consulting work will be one day per quarter at each of the six schools. This consulting will be with designated classroom teachers, classroom assistants or paraprofessionals, school leadership, and school coach(es) to implement math instructional strategies that support the goals stipulated in each school’s Comprehensive School Support Grant application and aligns with the latest in educational research and best practices.

Also, Browning Public Schools will receive funding for the participation of Ms. Mary Buck in up to four (4) MCLP/Comprehensive Statewide Meetings Days.

Below is the assigned CEC consultant and the subject area receiving consulting for each school:

School	CEC Consultant	Subject Area	Consulting Days per Quarter	Total # of Consulting Days in 2019-2020
Browning High School	Mary Buck	Math	1	4
Buffalo Hide Academy	Mary Buck	Math	1	4
Browning Middle School	Mary Buck	Math	1	4
Napi Elementary School	Mary Buck	Math	1	4
Browning Elementary	Mary Buck	Math	1	4
Bergan/Chattin (combined)	Mary Buck	Math	1	4
Statewide Meeting Days	Mary Buck	Meetings	n/a	4
Total Days in 2019-2020				28

The consultant’s work will include, but is not limited to, the following: modeling best instructional practices; modeling delivery of curriculum; guiding data analysis and using that information for instruction; aligning instruction with the Montana Common Core Standards; and collaborating with school principals and leadership teams, as well as MT OPI Comprehensive School Support personnel, for improved student learning outcomes.

Reporting

Ms. Mary Buck will provide reports as required by MT OPI after each visit and will debrief school and district administrators as requested.

Funding

Though this MOU is not a commitment of funds, the agreed daily compensation to CEC from Browning Public Schools is \$2,500 per on-site consulting day for all 6 schools. This rate is inclusive of consultant fee and consultant travel expenses. The cost for the 24 on-site consulting days is \$60,000.

MT OPI will send funds for Ms. Buck's attendance for up to four (4) days at the MCLP/Comprehensive Statewide Meetings. The total cost for these 4 Statewide Meeting days is \$10,000.

The total cost for Ms. Buck's on-site days and Statewide Meeting days is \$70,000 (28 x \$2,500).

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from Browning Public Schools or CEC. This MOU shall become effective upon signature by the authorized officials from Browning Public Schools and CEC and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from Browning Public Schools and CEC, this MOU shall end on June 30, 2020.

Contact Information

Browning Public Schools
Jeri Matt, Curriculum Coordinator
P. O. Box 610
Browning, MT 59417
406-338-2715, ext. 4224
jerim@bps.k12.mt.us

Custom Educational Consulting
Marilyn Wade Masters, President
2123 Old Spartanburg Road, #250
Greer, South Carolina 29650
303-594-7821
marty@customedconsult.com

Jeri Matt
Browning Public Schools, Curriculum Coordinator

Date: _____



Marilyn Wade Masters
Custom Educational Consulting, President

Date: August 1, 2019

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 8/13/19



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: 8/6/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum/Instruction

Subject: MOU Between BPS & Custom Educational Consulting

Description: Continuation with the ELA consultants for the 2019-20 academic year. MOU meets requirements of the Montana Comprehensive Literacy Grant (MCLP) under the direction of the Montana Office of Public Instruction (MT OPI)-MCLP GRANT-ELA Consultant for BMS, BHA and BHS

Financial Impact: \$45,000.00

Funding Source (Budget/grant, etc.): MCLP Grant 115.50/60/75/.423.2231.320.650

Attachment(s): MOU

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

Comments: _____

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

**Custom
Educational
Consulting**

Memorandum of Understanding

Montana Comprehensive Literacy Grant (MCLP)

Browning Public Schools--MCLP

and

Custom Educational Consulting

August 1, 2019

This Memorandum of Understanding (MOU) sets the terms and understanding between Browning Public Schools and Custom Educational Consulting (CEC) to meet requirements of the Montana Comprehensive Literacy Grant (MCLP) under the direction of the Montana Office of Public Instruction (MT OPI).

Browning Public Schools is participating in the MCLP. Part of that grant requires educational consulting to assist in improving learning outcomes for students in Browning Middle School, Browning High School, and Buffalo Hide Academy. CEC is an MCLP-approved consultant provider.

Purpose

The purpose of the relationship between Browning Public Schools and CEC is to establish instructional protocols that can improve learning outcomes for the middle school, high school, and alternate high school classrooms.

For the 2019-2020 academic year, CEC will provide fourteen (14) days of on-site consulting by Angelee Eames. The distribution of these 14 days among Browning Middle School, Browning High School, and Buffalo Hide Academy will be collaboratively set by district administrators and Ms. Eames. This consulting will be with classroom teachers, school leadership, and school coach(es) to set protocols that align to the MCLP guidelines and the latest in educational research and best practices. Ms. Eames' consulting work may include, but is not limited to, the following: modeling best instructional practices; modeling delivery of curriculum; guiding data

Custom Educational Consulting

analysis and using that information for instruction; aligning instruction with the Montana Literacy Standards; planning with school leadership to meet Browning Middle School's and Browning High School's MCLP goals, establish strategies, and track progress toward meeting the goals; and collaborating with the Browning district leadership, school leadership, and MT Regional Specialists for effective MCLP implementation.

The total cost for these 14 on-site consulting days is \$35,000.

Additionally, Browning Public Schools will receive funding for up to four (4) days for Angelee Eames to participate in requested Statewide Meeting days. This will be funded at \$2,500/day for a total of \$10,000.

The total MCLP funding for Ms. Eames work will be \$45,000.

Reporting

Ms. Eames will provide a Site Visit Summary Report after each visit. This Summary Report will be posted to the MCLP shared drive.

Custom Educational Consulting

Funding

Though this MOU is not a commitment of funds, the agreed daily compensation to CEC from Browning Public Schools is \$2,500 per consulting day. This rate is inclusive of consultant fees and consultant travel expenses.

Duration

This MOU is at-will and may be modified by mutual consent of authorized officials from Browning Public Schools or CEC. This MOU shall become effective upon signature by the authorized officials from the Browning Public Schools and CEC and will remain in effect until modified or terminated by any one of the partners by mutual consent. In the absence of mutual agreement by the authorized officials from Browning Public Schools and CEC, this MOU shall end on September 30, 2020.

**Custom
Educational
Consulting**

Contact Information

Browning Public Schools
Jeri Matt, Curriculum Director
P. O. Box 610
Browning, MT 59417
406-338-2715, ext. 4224
jerim@bps.k12.mt.us

Custom Educational Consulting
Marilyn Wade Masters, President
2123 Old Spartanburg Road, #250
Greer, South Carolina 29650
303-594-7821
marty@customedconsult.com

_____ Date: _____
Jeri Matt, Curriculum Director
Browning Public Schools



Date: August 1, 2019

Marilyn Wade Masters
Custom Educational Consulting, President

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 08/13/2019



- 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: 08/06/19

To: **Corrina Guardipee-Hall**
 Browning Public Schools

From: Stacy Edwards
Title: Director of Finance

Subject: **Approval of Trustees Financial Summary Report 2018-2019**

Description: As required by law, we need to get approval of our Trustees Financial Summary Report for the prior school year on or before August 15th each year. The Board motion should include that the District can make any necessary adjustments that are needed.

Financial Impact: \$ See figures as shown in the budget documents

Funding Source (Budget/grant, etc.): All funding sources are included: State, County, Federal, and Local

Attachment(s): Handout of reports for Elementary and High School

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: 08/13/19



-
- 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: 08/06/19

To: **Corrina Guardipee-Hall** **From:** Stacy Edwards
 Superintendent Browning Public Schools **Title:** Director of Finance

Subject: **Approval of Elementary and High School Adopted Budgets 2019-2020**

Description: As required by law, we need to get approval of our Budget Reports for the school year 2019-2020 on or before August 25th each year. The Board motion should include that the District can make any necessary adjustments that are needed.

Financial Impact: \$ See figures as shown in the budget documents

Funding Source (Budget/grant, etc.): All funding sources are included: State, County, Federal, and Local

Attachment(s): Handout of budgets for Elementary and High School

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: 4/24/19



- 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: 4/15/19

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#33750 Infinite Campus	\$15,449.65	Technology
PO#33751 Houghtin Mifflin	\$31,300.00	Curriculum/Read 180

Comments: _____

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

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 33750
Page: 1
Date Issued: 08/08/19

To:	
Vendor	1879
PHONE	(800)850-2335
FAX	() -
INFINITE CAMPUS 4321 109TH AVE NE BLAINE MN 55449	

Ship To:
BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology

Notes

Requisition #:37650

Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	2019-20 Infinite Campus L	1.000		15449.6500	15449.65
126- 42-120-2410-320				148.55	
101- 46-120-2410-320				179.83	
101- 44-120-2410-320				132.92	
126- 10-120-2410-320				2681.80	
126- 20-120-2410-320				2361.23	
126- 30-120-2410-320				3354.20	
126- 50-130-2410-320				1876.48	
226- 60-150-2410-320				3737.31	
226- 75-150-2490-320				977.33	

Total 15449.65

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 #: 33751
Page: 1
Date Issued 08/08/19

To:	
Vendor	2684
PHONE	(800)387-1437
FAX	(877)242-5865
HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693	

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

Read 180 & System 44 Teacher Training and Coaching Visits
Requisition #:37965
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
3026161	System 44 Next Generation	1.000	EA	2800.0000	2800.00
115-	90-494-1700-610- 119				
3026608	Read 180 Universe Getting	1.000	EA	2800.0000	2800.00
115-	90-494-1700-610- 119				
3026375	System 44 Coaching full d	4.000	EA	2800.0000	11200.00
115-	90-494-1700-610- 119				
3026610	Read 180 Ind. Coaching fu	4.000	EA	2800.0000	11200.00
115-	90-494-1700-610- 119				
6003056	READ 180 Universal Online	1.000	EA	3300.0000	3300.00
115-	90-494-1700-610- 119				
Total					31300.00

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 carton containing merchandise.

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421535S	3694 BRIAN GALLUP						
	39099	582.84					
	Travel:						
	NISSA						
	Juneau, Alska						
	July 23-28,2019						
1	07/11/19 NISSA	437.13		126	90	160-2310	582
2	07/11/19 NISSA	145.71		226	90	160-2310	582
	Total Check:	582.84					
421536S	3121 360 OFFICE SOLUTIONS						
	39225	2,364.38					
1	345826-0 07/15/19 RETRACT PEN	9.17	33368	126	90	160-2510	610
2	345826-0 07/15/19 RETRACT PEN	3.06	33368	226	90	160-2510	610
3	345826-0 07/15/19 BALL PEN 0.5,BLK	17.48	33368	126	90	160-2510	610
4	345826-0 07/15/19 BALL PEN 0.5,BLK	5.83	33368	226	90	160-2510	610
5	345826-0 07/15/19 H2O RES INK STK	8.22	33368	126	90	160-2510	610
6	345826-0 07/15/19 H2O RES INK STK	2.74	33368	226	90	160-2510	610
7	345826-0 07/15/19 DRY ERASE	17.58	33368	126	90	160-2510	610
8	345826-0 07/15/19 DRY ERASE	5.86	33368	226	90	160-2510	610
9	345826-0 07/15/19 MARKER ASST COLR	10.00	33368	126	90	160-2510	610
10	345826-0 07/15/19 MARKER ASST COLR	3.34	33368	226	90	160-2510	610
11	345826-0 07/15/19 ARROW MESSAGE	11.41	33368	126	90	160-2510	610
12	345826-0 07/15/19 ARROW MESSAGE	3.80	33368	226	90	160-2510	610
13	345826-0 07/15/19 FLAG IN DISPENC	18.49	33368	126	90	160-2510	610
14	345826-0 07/15/19 FLAG IN DISPENC	6.17	33368	226	90	160-2510	610
15	345826-0 07/15/19 1/2'PG FLAGS	11.91	33368	126	90	160-2510	610
16	345826-0 07/15/19 1/2'PG FLAGS	3.97	33368	226	90	160-2510	610
17	345826-0 07/15/19 WALL CLOCK	37.24	33368	126	90	160-2510	610
18	345826-0 07/15/19 WALL CLOCK	12.42	33368	226	90	160-2510	610
19	345826-0 07/15/19 TONER YLO	184.49	33368	126	90	160-2510	610
20	345826-0 07/15/19 TONER YLO	61.50	33368	226	90	160-2510	610
21	345826-0 07/15/19 TONER BLUE	184.49	33368	126	90	160-2510	610
22	345826-0 07/15/19 TONER BLUE	61.50	33368	226	90	160-2510	610
23	345826-0 07/15/19 BANKER BOX 11	33.15	33368	126	90	160-2510	610
24	345826-0 07/15/19 BANKER BOX 11	11.05	33368	226	90	160-2510	610
25	TONER CYAN	184.49	33368	126	90	160-2510	610
26	TONER CYAN	61.50	33368	226	90	160-2510	610
27	345826-1 07/17/19 TIME/DATE STAMP	337.49	33368	126	90	160-2510	610
28	345826-1 07/17/19 TIME/DATE STAMP	112.50	33368	226	90	160-2510	610
29	345826-1 07/17/19 SAFE	550.79	33368	126	90	160-2510	610
30	345826-1 07/17/19 SAFE	183.60	33368	226	90	160-2510	610
31	345826-1 07/17/19 FINE TIP PERM,	3.63	33368	126	90	160-2510	610
32	345826-1 07/17/19 FINE TIP PERM,	1.20	33368	226	90	160-2510	610
33	345826-1 07/17/19 PAGE FLAGS	13.05	33368	126	90	160-2510	610
34	345826-1 07/17/19 PAGE FLAGS	4.35	33368	226	90	160-2510	610
35	345826-1 07/17/19 TONER BLK	115.89	33368	126	90	160-2510	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	
36	345826-1 07/17/19 TONER BLK	38.63	33368	226	90	160-2510	610	
37	345826-1 07/17/19 HANGING FOLDER	24.29	33368	126	90	160-2510	610	
38	345826-1 07/17/19 HANGING FOLDER	8.10	33368	226	90	160-2510	610	
	Total Check:	2,364.38						
421537S	8047 ANSEL TRAYNOR							
	39177	166.66						
	Travel:							
	MCA Clinic							
	Great Falls, MT							
	July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3586	582	
	Total Check:	166.66						
421538S	82 ASCD							
	39198	169.00						
1	0013367597 07/17/19 Online Membership	169.00	33323	126	20	120-2410	810	
	39199	239.00						
1	37479 07/10/19 2019-20 Mbrshp-Corrina Ha	179.25	33340	126	90	160-2320	810	
2	37479 07/10/19 2019-20 Mbrshp-Corrina Ha	59.75	33340	226	90	160-2320	810	
	Total Check:	408.00						
421539S	7236 BILLIE JO JUNEAU							
	39162	207.76						
	Travel:							
	SAM Administrator's							
	Helena, Mt							
	July 28-31,2019							
1	07/17/19 SAM Administrator's	155.82		126	90	160-2490	582	
2	07/17/19 SAM Administrator's	51.94		226	90	160-2490	582	
	Total Check:	207.76						
421540S	1201 BLACKFEET TRIBAL COURT							
	39202	75.00						
1	2019-112 07/17/19 tribal background checks	56.25	33526	126	90	160-2316	330	
2	2019-112 07/17/19 tribal background checks	18.75	33526	226	90	160-2316	330	
	Total Check:	75.00						
421541S	176 BROWNING LUMBER & HARDWARE							
	39200	150.00						
1	B113889 07/17/19 Assorted supplies	150.00	33452	226	75	150-1700	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
	39201	49.19					----
1	B112977 06/27/19 GRILL ACCESSORIES	49.19	33372	112	92	910-3100	610
	39203	4.50					
1	B113903 07/17/19 Hallow Wall Anchors	3.37	33497	126	96	167-2710	610
2	B113903 07/17/19 Hallow Wall Anchors	1.13	33497	226	96	167-2710	610
	39204	310.12					
1	B113594 07/10/19 Dewalt Grinder	59.99	33467	126	96	167-2710	610
2	B113594 07/10/19 Dewalt Grinder	20.00	33467	226	96	167-2710	610
3	B113594 07/10/19 hook knife	6.74	33467	126	96	167-2710	610
4	B113594 07/10/19 hook knife	2.25	33467	226	96	167-2710	610
5	B113594 07/10/19 putty knife	2.53	33467	126	96	167-2710	610
6	B113594 07/10/19 putty knife	0.85	33467	226	96	167-2710	610
7	B113594 07/10/19 Trowell	2.23	33467	126	96	167-2710	610
8	B113594 07/10/19 Trowell	0.75	33467	226	96	167-2710	610
9	B113594 07/10/19 Mud Hawk	17.24	33467	126	96	167-2710	610
10	B113594 07/10/19 Mud Hawk	5.75	33467	226	96	167-2710	610
11	B113594 07/10/19 Sand belt	12.35	33467	126	96	167-2710	610
12	B113594 07/10/19 Sand belt	4.12	33467	226	96	167-2710	610
13	B113594 07/10/19 Sander	48.74	33467	126	96	167-2710	610
14	B113594 07/10/19 Sander	16.25	33467	226	96	167-2710	610
15	B113594 07/10/19 Sander	26.24	33467	126	96	167-2710	610
16	B113594 07/10/19 Sander	8.75	33467	226	96	167-2710	610
17	B113594 07/10/19 Drywall Screens	7.48	33467	126	96	167-2710	610
18	B113594 07/10/19 Drywall Screens	2.50	33467	226	96	167-2710	610
19	B113594 07/10/19 Sanding paper	5.98	33467	126	96	167-2710	610
20	B113594 07/10/19 Sanding paper	2.00	33467	226	96	167-2710	610
21	B113594 07/10/19 Sanding Paper	4.48	33467	126	96	167-2710	610
22	B113594 07/10/19 Sanding Paper	1.49	33467	226	96	167-2710	610
23	B113594 07/10/19 Sanding Paper	2.23	33467	126	96	167-2710	610
24	B113594 07/10/19 Sanding Paper	0.74	33467	226	96	167-2710	610
25	B113594 07/10/19 Sanding Paper	4.48	33467	126	96	167-2710	610
26	B113594 07/10/19 Sanding Paper	1.50	33467	226	96	167-2710	610
27	B113594 07/10/19 Sanding Paper	7.85	33467	126	96	167-2710	610
28	B113594 07/10/19 Sanding Paper	2.62	33467	226	96	167-2710	610
29	B113505 07/09/19 Bit Set	12.00	33467	126	96	167-2710	610
30	B113505 07/09/19 Bit Set	4.00	33467	226	96	167-2710	610
31	B113476 07/09/19 Keys	6.00	33467	126	96	167-2710	610
32	B113476 07/09/19 Keys	2.00	33467	226	96	167-2710	610
33	B113476 07/09/19 Key Rings	2.99	33467	126	96	167-2710	610
34	B113476 07/09/19 Key Rings	1.00	33467	226	96	167-2710	610
35	B113409 07/08/19 1lb nuts and bolts	3.00	33467	126	96	167-2710	610
36	B113409 07/08/19 1lb nuts and bolts	1.00	33467	226	96	167-2710	610
	39205	18.46					
1	B113662 07/11/19 Sandpaper	10.47	33472	126	96	167-2710	610
2	B113662 07/11/19 Sandpaper	3.49	33472	226	96	167-2710	610
3	B113779 07/15/19 Security Bits	3.37	33472	126	96	167-2710	610
4	B113779 07/15/19 Security Bits	1.13	33472	226	96	167-2710	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
	39206	21.17						----
1	B113872 07/17/19 Screw eyes	1.27	33486	126	96	167-2710	610	
2	B113872 07/17/19 Screw eyes	0.42	33486	226	96	167-2710	610	
3	B113872 07/17/19 Screw eyes	1.87	33486	126	96	167-2710	610	
4	B113872 07/17/19 Screw eyes	0.62	33486	226	96	167-2710	610	
5	B113872 07/17/19 Bungee cords	12.74	33486	126	96	167-2710	610	
6	B113872 07/17/19 Bungee cords	4.25	33486	226	96	167-2710	610	
	Total Check:	553.44						
421542S	8125 CALVIN LANG							
	39193	286.52						
	Travel: Shape Montana Conference Helena, MT July 28-30,2019							
1	06/03/19 Shape Montana Conference	286.52*		126	20	120-2410	582	
	Total Check:	286.52						
421543S	6380 CARQUEST OF CUT BANK							
	39207	24.83						
1	2808-26064 07/17/19 Epoxy Primer Hardnr HC60	18.62	33498	126	96	167-2710	610	
2	2808-26064 07/17/19 Epoxy Primer Hardnr HC60	6.21	33498	226	96	167-2710	610	
	39209	52.57						
1	2808260525 07/15/19 CRM HARD 2.75oz RED 1ea F	5.25	33473	126	96	167-2710	610	
2	2808260525 07/15/19 CRM HARD 2.75oz RED 1ea F	1.75	33473	226	96	167-2710	610	
3	2808-26048 07/15/19 U Joint	34.18	33473	126	96	167-2710	610	
4	2808-26048 07/15/19 U Joint	11.39	33473	226	96	167-2710	610	
	39210	44.40						
1	2808-26032 07/11/19 Perf Mskg Tape 26338	33.30	33475	126	96	167-2710	610	
2	2808-26032 07/11/19 Perf Mskg Tape 26338	11.10	33475	226	96	167-2710	610	
	Total Check:	121.80						
421544S	3037 CASEY MCDONALD							
	39178	166.66						
	Travel: MCA Clinic Great Falls, MT July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3596	582	
	Total Check:	166.66						

08/06/19
08:42:36

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 7/19

Page: 5 of 16
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
421545S	2425 CORRINA GUARDIPEE HALL							
	39167	207.76						
Travel:								
SAM Administrator's								
Helena, Mt								
July 28-31,2019								
1	07/17/19 SAM Administrator's	155.82		126	90	160-2320	582	
2	07/17/19 SAM Administrator's	51.94		226	90	160-2320	582	
	Total Check:	207.76						
421546S	2649 CULLIGAN WATER CONDITIONERS							
	39228	24.00						
1	104211 07/23/19 Admin Water	18.00						
				126	90	160-2510	610	
2	104211 07/23/19 Admin Water	6.00		226	90	160-2510	610	
	Total Check:	24.00						
421547S	5089 CUSTOM EDUCATIONAL CONSULTING							
	39208	5,000.00						
1	1374 03/11/19 Helena mtg. 03.04.19	2,500.00	33185	115	75	423-2213	320	649
2	1374 03/11/19 Helena mtg. 03.05.19	2,500.00	33185	115	75	423-2213	320	649
	Total Check:	5,000.00						
421548S	8123 DAN CONNELLY							
	39184	166.66						
Travel:								
MCA Clinic								
Great Falls, MT								
July 23-Aug 2,2019								
1	07/17/19 MCA Clinic	166.66		226	60	720-3580	582	
	Total Check:	166.66						
421549S	8438 DARYL CROFF							
	39172	166.66						
Travel:								
MCA Clinic								
Great Falls, MT								
July 23-Aug 2,2019								
1	07/17/19 MCA Clinic	166.66		226	60	720-3500	582	
	Total Check:	166.66						

08/06/19
08:42:36

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 7/19

Page: 6 of 16
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421550S	8145 DAVID RICCI						
	39182	166.66					
Travel: MCA Clinic							
Great Falls, MT							
July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3586	582
		Total Check:					
		166.66					
421551S	3499 EDWARD BURKE						
	39185	81.00					
Travel: Pick up Bus/broke down senior trip							
Moses Lake, WA							
July 26,2019							
1	07/09/19 Pick up Bus	48.60		126	96	167-2710	582
2	07/09/19 Pick up Bus	32.40		226	96	167-2710	582
	39189	36.00					
Travel: ROUSH Software Training							
kaispell, MT							
July 25,2019							
1	07/09/19 Pick up Bus	21.60		126	96	167-2710	582
2	07/09/19 Pick up Bus	14.40		226	96	167-2710	582
		Total Check:					
		117.00					
421552S	5068 EVERETT ARMSTRONG						
	39170	166.66					
Travel: MCA Clinic							
Great Falls, MT							
July 23-Aug 2,2019							
1	07/17/19 SAM Administrator's	166.66		226	60	720-3500	582
		Total Check:					
		166.66					
421553S	7248 EVERETT HOLM						
	39165	207.76					
Travel: SAM Administrator's							
Helena, Mt							
July 28-31,2019							
1	07/17/19 SAM Administrator's	155.82		126	78	162-2220	582
2	07/17/19 SAM Administrator's	51.94		226	78	162-2220	582
		Total Check:					
		207.76					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421554S	5276 FRANCIS W. BULLCALF						
	39187	81.00					
	Travel:						
	Pick up Bus/broke down senior trip						
	Moses Lake, WA						
	July 26,2019						
	1 07/09/19 Pick up Bus	48.60		126	96	167-2710	582
	2 07/09/19 Pick up Bus	32.40		226	96	167-2710	582
	39192	36.00					
	Travel:						
	ROUSH Software Training						
	kaispell, MT						
	July 25,2019						
	1 07/09/19 Pick up Bus	21.60		126	96	167-2710	582
	2 07/09/19 Pick up Bus	14.40		226	96	167-2710	582
		Total Check:	117.00				
421555S	7917 GLACIER FAMILY FOODS						
	39212	751.40					
	1 063295 06/25/19 Attendance Incentive	563.55	33342	126	90	160-2320	610
	2 063295 06/25/19 Attendance Incentive	187.85	33342	226	90	160-2320	610
	39227	78.58					
	1 02-1718167 07/19/19 Snacks	78.58	33482	126	50	130-1700	610
		Total Check:	829.98				
421556S	501 GLACIER MOTORS						
	39211	25.28					
	1 111936 07/08/19 Washer 7/8" UBT	6.90	33471	126	96	167-2710	610
	2 111936 07/08/19 Washer 7/8" UBT	2.30	33471	226	96	167-2710	610
	3 111936 07/08/19 7/8-14 Nut Lock	1.86	33471	126	96	167-2710	610
	4 111936 07/08/19 7/8-14 Nut Lock	0.62	33471	226	96	167-2710	610
	5 111936 07/08/19 GR8 Fine	10.20	33471	126	96	167-2710	610
	6 111936 07/08/19 GR8 Fine	3.40	33471	226	96	167-2710	610
		Total Check:	25.28				
421557S	504 GLACIER REPORTER						
	39232	141.60					
	1 GR19-28-7 07/10/19 July 11th	141.60	33191	115	90	494-1700	610 119
	39233	424.80					
	1 GR19-28-5 07/10/19 Student Registration Ad	79.65	33427	126	90	161-1700	610
	2 GR19-28-5 07/10/19 Student Registration Ad	26.55	33427	226	90	161-1700	610
	3 GR19-28-5 07/10/19 Student Registration Ad	79.65	33427	126	90	161-1700	610
	4 GR19-28-5 07/10/19 Student Registration Ad	26.55	33427	226	90	161-1700	610
	5 GR19-28-5 07/10/19 Student Registration Ad	79.65	33427	126	90	161-1700	610
	6 GR19-28-5 07/10/19 Student Registration Ad	26.55	33427	226	90	161-1700	610
	7 GR19-28-5 07/10/19 Student Registration Ad	79.65	33427	126	90	161-1700	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	GR19-28-5 07/10/19 Student Registration Ad	26.55	33427	226	90	161-1700	610	
	Total Check:	566.40						
421558S	5355 GRANTREE INN							
	39234	725.55						
1	157825 01/25/19 Rebecca Rappold	103.65	33501	115	90	494-2213	582	119
2	157825 01/25/19 Violet Sinclair	207.30	33501	115	90	494-2213	582	119
3	157825 01/25/19 Kari McKay	207.30	33501	115	90	494-2213	582	119
4	157825 01/25/19 Jessica Racine	207.30	33501	115	90	494-2213	582	119
	Total Check:	725.55						
421559S	8554 H & H SPORTS							
	39213	341.71						
1	85849 07/16/19 Blank Plaque Boards	341.71	33394	126	30	120-1700	610	
	Total Check:	341.71						
421560S	99 HOLIDAY INN EXPRESS & SUITES							
	39223	3,321.64						
1	5245 06/21/19 Wayne Hall rooms	1,992.99	33271	126	96	167-2710	582	
2	5245 06/21/19 Wayne Hall rooms	1,328.65	33271	226	96	167-2710	582	
	Total Check:	3,321.64						
421561S	7618 JENNIFER WAGNER							
	39160	207.76						
	Travel:							
	SAM Administrator's							
	Helena, Mt							
	July 28-31,2019							
1	07/17/19 SAM Administrator's	207.76		226	60	150-2410	582	
	Total Check:	207.76						
421562S	2324 JERI MATT							
	39194	150.84						
	Travel:							
	2019 summer Egrants							
	Kalispell, MT							
	July 29-30,2019							
1	07/16/19 2019 summer Egrants	113.13		126	90	161-2213	582	
2	07/16/19 2019 summer Egrants	37.71		226	90	161-2213	582	
	39231	77.94						
1	4786354600 07/19/19 Luggage Fee 07.07.19	30.00	33456	115	90	423-2213	582	649
2	4786354600 07/19/19 Luggage Fee 07.13.19	30.00	33456	115	90	423-2213	582	649
3	4786354600 07/19/19 Transportation Fee	17.94	33456	115	90	423-2213	582	649
	Total Check:	228.78						

08/06/19
08:42:36

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 7/19

Page: 9 of 16
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421563S	1856 JESSICA RACINE						
	39169	207.76					
Travel:							
SAM Administrator's							
Helena, Mt							
July 28-31,2019							
1	07/17/19 SAM Administrator's	207.76		126	30	120-2410	582
		Total Check:					
		207.76					
421564S	4359 JIM VAILE						
	39181	166.66					
Travel:							
MCA Clinic							
Great Falls, MT							
July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3589	582
		Total Check:					
		166.66					
421565S	2936 JOE WIPPERT						
	39186	81.00					
Travel:							
Pick up Bus/broke down senior trip							
Moses Lake, WA							
July 26,2019							
1	07/09/19 Pick up Bus	48.60		126	96	167-2710	582
2	07/09/19 Pick up Bus	32.40		226	96	167-2710	582
	39191	36.00					
Travel:							
ROUSH Software Training							
kaispell, MT							
July 25,2019							
1	07/09/19 Pick up Bus	21.60		126	96	167-2710	582
2	07/09/19 Pick up Bus	14.40		226	96	167-2710	582
		Total Check:					
		117.00					
421566S	8576 JUSTIN AIMSBACK						
	39176	166.66					
Travel:							
MCA Clinic							
Great Falls, MT							
July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3586	582
		Total Check:					
		166.66					

08/06/19
08:42:36

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 7/19

Page: 10 of 16
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
421567S	5802 KATIE MCDONALD							
	39183	166.66						
	Travel: MCA Clinic							
	Great Falls, MT							
	July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3583	582	
		Total Check:						
		166.66						
421568S	3962 L'HEUREUX PAGE WERNER, P.C.							
	39214	270.00						
1	22482 06/30/19 MS remodel a-e contract	270.00*	33171	126	50	168-4500	725	91
		Total Check:						
		270.00						
421569S	7522 LEO BULL CHILD							
	39174	166.66						
	Travel: MCA Clinic							
	Great Falls, MT							
	July 23-Aug 2,2019							
1	07/17/19 SAM Administrator's	166.66		226	60	720-3581	582	
		Total Check:						
		166.66						
421570S	1731 MATTHEW JOHNSON							
	39166	207.76						
	Travel: SAM Administrator's							
	Helena, Mt							
	July 28-31,2019							
1	07/17/19 SAM Administrator's	207.76		226	75	150-1700	582	
		Total Check:						
		207.76						
421571S	8122 MAURICE RED HORN							
	39196	166.66						
	Travel: MCA Clinic							
	Great Falls, MT							
	July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3580	582	
		Total Check:						
		166.66						

* ... 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
421572S	6714 MERLIN BIRD RATTLER							
	39190	36.00						
	Travel:							
	ROUSH Software Training							
	kaispell, MT							
	July 25,2019							
1	07/09/19 Pick up Bus	21.60		126	96	167-2710	582	
2	07/09/19 Pick up Bus	14.40		226	96	167-2710	582	
	Total Check:	36.00						
421573S	5601 MONTANA QUALITY EDUCATION							
	39215	2,500.00						
1	2871 04/05/19 MQEC Annual Mbrship Dues	1,875.00	33254	126	90	160-2310	810	
2	2871 04/05/19 MQEC Annual Mbrship Dues	625.00	33254	226	90	160-2310	810	
	Total Check:	2,500.00						
421574S	804 MONTANA SCHOOL BOARD ASSOCIATION							
	39216	13,053.00						
1	774 01/17/18 MTSBA Mbrship Dues	9,789.75	33267	126	90	160-2310	810	
2	774 01/17/18 MTSBA Mbrship Dues	3,263.25	33267	226	90	160-2310	810	
	Total Check:	13,053.00						
421575S	8575 MYNDI GLLAGER HORN							
	39173	166.66						
	Travel:							
	MCA Clinic							
	Great Falls, MT							
	July 23-Aug 2,2019							
1	07/17/19 MCA Clinic	166.66		226	60	720-3500	582	
	Total Check:	166.66						
421576S	4005 N.I.I.S.A							
	39218	3,000.00						
1	37609 07/17/19 NIISA Dues 2019-2020	2,250.00	33461	126	90	160-2310	810	
2	37609 07/17/19 NIISA Dues 2019-2020	750.00	33461	226	90	160-2310	810	
	Total Check:	3,000.00						
421577S	2605 NAFIS							
	39219	16,687.00						
1	2019-2020 07/17/19 2019-2020 Nafis Mbrship D	12,515.25	33462	126	90	160-2310	811	
2	2019-2020 07/17/19 2019-2020 Nafis Mbrship D	4,171.75	33462	226	90	160-2310	811	
	Total Check:	16,687.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421578S	7125 NAPA 2 & 89 AUTO PARTS						----
	39220	329.87					
1	291056 07/15/19 Butt Connector	2.50	33474	126	96	167-2710	610
2	291056 07/15/19 Butt Connector	0.83	33474	226	96	167-2710	610
3	291056 07/15/19 Assorted Nylon Conn	3.17	33474	126	96	167-2710	610
4	291056 07/15/19 Assorted Nylon Conn	1.06	33474	226	96	167-2710	610
5	290881 07/11/19 Purple power car wash	42.96	33474	126	96	167-2710	610
6	290881 07/11/19 Purple power car wash	14.32	33474	226	96	167-2710	610
7	290881 07/11/19 Combo Ball Joint	23.30	33474	126	96	167-2710	610
8	290881 07/11/19 Combo Ball Joint	7.77	33474	226	96	167-2710	610
9	290881 07/11/19 S Bus Y	4.75	33474	126	96	167-2710	610
10	290881 07/11/19 S Bus Y	1.58	33474	226	96	167-2710	610
11	290881 07/11/19 MPACT Blk Red L	44.97	33474	126	96	167-2710	610
12	290881 07/11/19 MPACT Blk Red L	14.99	33474	226	96	167-2710	610
13	290881 07/11/19 Pin Clip	8.23	33474	126	96	167-2710	610
14	290881 07/11/19 Pin Clip	2.74	33474	226	96	167-2710	610
15	290881 07/11/19 Coupler	20.39	33474	126	96	167-2710	610
16	290881 07/11/19 Coupler	6.80	33474	226	96	167-2710	610
17	290881 07/11/19 White Primer	4.75	33474	126	96	167-2710	610
18	290881 07/11/19 White Primer	1.58	33474	226	96	167-2710	610
19	290852 07/10/19 AVL R-134A W Gauge	56.23	33474	126	96	167-2710	610
20	290852 07/10/19 AVL R-134A W Gauge	18.74	33474	226	96	167-2710	610
21	290851 07/10/19 Latex Dispos Glove	12.05	33474	126	96	167-2710	610
22	290851 07/10/19 Latex Dispos Glove	4.02	33474	226	96	167-2710	610
23	290851 07/10/19 Latex Dispos Glove	12.05	33474	126	96	167-2710	610
24	290851 07/10/19 Latex Dispos Glove	4.02	33474	226	96	167-2710	610
25	290851 07/10/19 Latex Dispos Glove	12.05	33474	126	96	167-2710	610
26	290851 07/10/19 Latex Dispos Glove	4.02	33474	226	96	167-2710	610
	Total Check:	329.87					
421579S	918 NATIONAL LAUNDRY CO.						
	39217	89.10					
1	02746 07/22/19 Admin water	66.83		126	90	160-2510	610
2	02746 07/22/19 Admin water	22.27		226	90	160-2510	610
	Total Check:	89.10					
421580S	3491 RAYMOND AUGARE						
	39171	166.66					
	Travel:						
	MCA Clinic						
	Great Falls, MT						
	July 23-Aug 2,2019						
1	07/17/19 MCA Clinic	166.66		226	60	720-3500	582
	Total Check:	166.66					

* ... 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
421581S	8313 REBECCA RAPPOLD							
	39164	207.76						
Travel:								
SAM Administrator's								
Helena, Mt								
July 28-31,2019								
1	07/17/19 SAM Administrator's	207.76		126	10	120-2410	582	
		Total Check:	207.76					
421582S	4374 ROBERT MILLER							
	39175	166.66						
Travel:								
MCA Clinic								
Great Falls, MT								
July 23-Aug 2,2019								
1	07/17/19 MCA Clinic	166.66		226	60	720-3592	582	
		Total Check:	166.66					
421583S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
	39221	500.00						
1	4264 07/22/19 Registration fee	475.00	33447	226	75	150-1700	582	
2	4264 07/22/19 Summit book	25.00	33447	226	75	150-1700	610	
		Total Check:	500.00					
421584S	3987 SDE							
	39230	10,889.80						
1	L95032019 07/05/19 Sicly Bird	399.00*	32583	115	30	423-2213	582	649
2	L95032019 07/05/19 Brittany Burns	776.15	32583	115	10	423-2213	582	649
3	L95032019 07/05/19 Sandi Campbell	776.15	32583	115	10	423-2213	582	649
4	L95032019 07/05/19 Sheila Grady	676.15	32583	115	5	423-2213	582	649
5	L95032019 07/05/19 Corrina Guardipee-Hall	1,078.00	32583	115	90	423-2213	582	649
6	L95032019 07/05/19 Sheila Hall	876.15	32583	115	20	423-2213	582	649
7	L95032019 07/05/19 Melissa Henderson	776.15	32583	115	20	423-2213	582	649
8	L95032019 07/05/19 Jeri Matt	1,078.00	32583	115	90	423-2213	582	649
9	L95032019 07/05/19 Kari McKay	399.00	32583	115	20	423-2213	582	649
10	L95032019 07/05/19 Chase Nevarez	676.15*	32583	115	30	423-2213	582	649
11	L95032019 07/05/19 Angie Pepion	776.15	32583	115	5	423-2213	582	649
12	L95032019 07/05/19 Rebecca Rappold	399.00	32583	115	5	423-2213	582	649
13	L95032019 07/05/19 Andrea Sangray	676.15*	32583	115	30	423-2213	582	649
14	L95032019 07/05/19 Ruth Shea	676.15	32583	115	5	423-2213	582	649
15	L95032019 07/05/19 Edith Wagner	676.15*	32583	115	30	423-2213	582	649
16	L95032019 07/05/19 Genevieve Wilson-Bragg	676.15*	32583	115	30	423-2213	582	649
17	L95032019 07/05/19 Arlene Wippert	876.15	32583	115	20	423-2213	582	649
18	07/05/19 PO DIFF	-1,377.00*	32583	115	30	423-2213	582	649
		Total Check:	10,889.80					

08/06/19
08:42:36

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 7/19

Page: 14 of 16
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
421585S	6345 SHEILA GRADY							
	39229	77.94						
1	4786356584 07/19/19 Luggage fee	30.00	33457	115	5	423-2213	582	649
2	4786356584 07/19/19 Luggage fee	30.00	33457	115	5	423-2213	582	649
3	4786356584 07/19/19 Transportation fee	17.94	33457	115	5	423-2213	582	649
	Total Check:	77.94						
421586S	6396 SHEILA HALL							
	39159	207.76						
	Travel:							
	SAM Administrator's							
	Helena, Mt							
	July 28-31,2019							
1	07/17/19 SAM Administrator's	207.76*		126	20	120-2410	582	
	Total Check:	207.76						
421587S	7408 SICILY BIRD							
	39163	207.76						
	Travel:							
	SAM Administrator's							
	Helena, Mt							
	July 28-31,2019							
1	07/17/19 SAM Administrator's	207.76		126	30	120-2410	582	
	Total Check:	207.76						
421588S	794 SUPERIOR TIRE-GREATFALLS							
	39224	5,618.80						
1	1-GS69276 06/25/19 hankook 11R22.5-bus tires	4,214.10	33373	126	96	167-2710	610	
2	1-GS69276 06/25/19 hankook 11R22.5-bus tires	1,404.70	33373	226	96	167-2710	610	
	Total Check:	5,618.80						
421589S	1046 SYSCO (WHSE #156604)							
	39222	304.07						
1	243355321 07/12/19 FOOD/DAIRY	304.07	33419	112	92	910-3100	630	807
	Total Check:	304.07						
421590S	904 TEEPLES IGA							
	39226	1,153.95						
1	73383 06/25/19 Attendance Incentives	865.47	33341	126	90	160-2320	610	
2	73383 06/25/19 Attendance Incentives	288.48	33341	226	90	160-2320	610	
	Total Check:	1,153.95						

08/06/19
08:42:36

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 7/19

Page: 15 of 16
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421591S	2516 TERI DEROCHE							
	39188	36.00						
Travel:								
ROUSH Software Training								
kaispell, MT								
July 25,2019								
1	07/09/19 Pick up Bus	21.60		126	96	167-2710	582	
2	07/09/19 Pick up Bus	14.40		226	96	167-2710	582	
	Total Check:	36.00						
421592S	2394 TONIA TATSEY							
	39168	207.76						
Travel:								
SAM Administrator's								
Helena, Mt								
July 28-31,2019								
1	07/17/19 SAM Administrator's	207.76		126	10	120-2410	582	
	Total Check:	207.76						
421593S	8331 WILLIAM HUEBSCH							
	39161	207.76						
Travel:								
SAM Administrator's								
Helena, Mt								
July 28-31,2019								
1	07/17/19 SAM Administrator's	207.76		226	60	150-2410	582	
	Total Check:	207.76						
421594S	8120 YGNATIO LAFORGE							
	39180	166.66						
Travel:								
MCA Clinic								
Great Falls, MT								
July 23-Aug 2,2019								
1	07/17/19 MCA Clinic	166.66		226	60	720-3584	582	
	Total Check:	166.66						
	# of Claims	74	Total:	75,137.11				

* ... 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
421595S	359 3 RIVERS TELEPHONE COOPERATIVE							
	39300	1,322.40						
1	JULYPHONE 07/01/19 July Phone/internet	991.80	33496	126	90	160-2500	531	
2	JULYPHONE 07/01/19 July Phone/internet	330.60	33496	226	90	160-2500	531	
	Total Check:	1,322.40						
421596S	2459 ACCESS MONTANA							
	39237	495.00						
1	10036140 05/01/19 Internet service e-rate	371.25	33499	126	90	160-2500	531	
2	10036140 05/01/19 Internet service e-rate	123.75	33499	226	90	160-2500	531	
	39293	1,728.00						
1	10042779 07/01/19 WAN connections e-rate	1,296.00	33500	126	90	160-2500	531	
2	10042779 07/01/19 WAN connections e-rate	432.00	33500	226	90	160-2500	531	
	Total Check:	2,223.00						
421597S	5204 AL'S DIESEL, INC.							
	39238	16.67						
1	19051 07/19/19 Tube Seal	4.06	33524	126	96	167-2710	610	
2	19051 07/19/19 Tube Seal	1.36	33524	226	96	167-2710	610	
3	19051 07/19/19 Freight	8.44	33524	126	96	167-2710	610	
4	19051 07/19/19 Freight	2.81	33524	226	96	167-2710	610	
	Total Check:	16.67						
421598S	1900 ARLENE WIPPERT							
	39235	207.76						
	Travel:							
	SAM Administrator's Conf.							
	Helena, MT							
	July 28-31,2019							
1	07/24/19 SAM Administrator's Conf.	207.76*		126	20	120-2410	582	
	Total Check:	207.76						
421599S	2513 BIG HORN RESORT							
	39243	436.56						
1	48491600 06/27/19 4 night stay/MTSNA Conf.	436.56*	33533	112	92	910-3100	582	
	Total Check:	436.56						
421600S	141 BILLMANS, INC							
	39240	5,360.00						
1	508007 07/26/19 Flooring For RM# 30	5,360.00	33396	126	30	120-4600	725	
	39245	40.00						
1	506778 07/15/19 Bench Charge	30.00	33525	126	96	167-2710	610	
2	506778 07/15/19 Bench Charge	10.00	33525	226	96	167-2710	610	
	Total Check:	5,400.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421601S	7919 BLACK MOUNTAIN SOFTWARE							
	39241	23,879.00						
1	24629 07/01/19 Annual fees/maintenance	16,765.50	33266	126	90	160-2510	340	
2	24629 07/01/19 Annual fees/maintenance	5,588.50	33266	226	90	160-2510	340	
3	24629 07/01/19 Positive Pay Module	750.00	33266	126	90	160-2510	340	
4	24629 07/01/19 Positive Pay Module	250.00	33266	226	90	160-2510	340	
5	24629 07/01/19 Time clock dual interface	393.75	33266	126	90	160-2510	340	
6	24629 07/01/19 Time clock dual interface	131.25	33266	226	90	160-2510	340	
	Total Check:	23,879.00						
421602S	1201 BLACKFEET TRIBAL COURT							
	39239	50.00						
1	2019-114 07/22/19 TRIBAL BACKGROUND CHECKS	37.50	33584	126	90	160-2316	330	
2	2019-114 07/22/19 TRIBAL BACKGROUND CHECKS	12.50	33584	226	90	160-2316	330	
	Total Check:	50.00						
421603S	176 BROWNING LUMBER & HARDWARE							
	39242	89.77						
1	B114126 07/23/19 nuts & bolts	0.45	33551	126	96	167-2710	610	
2	B114126 07/23/19 nuts & bolts	0.15	33551	226	96	167-2710	610	
3	B114126 07/23/19 Mouse traps	13.48	33551	126	96	167-2710	610	
4	B114126 07/23/19 Mouse traps	4.49	33551	226	96	167-2710	610	
5	B114112 07/22/19 17x7" Lag Screws	22.31	33551	126	96	167-2710	610	
6	B114112 07/22/19 17x7" Lag Screws	7.44	33551	226	96	167-2710	610	
7	B114112 07/22/19 Tru-Flate ml plug	11.21	33551	126	96	167-2710	610	
8	B114112 07/22/19 Tru-Flate ml plug	3.74	33551	226	96	167-2710	610	
9	B114112 07/22/19 Panel Nails	2.68	33551	126	96	167-2710	610	
10	B114112 07/22/19 Panel Nails	0.90	33551	226	96	167-2710	610	
11	B114176 07/23/19 3/4 tubing-bus 150	3.71	33551	126	96	167-2710	610	
12	B114176 07/23/19 3/4 tubing-bus 150	1.24	33551	226	96	167-2710	610	
13	B114191 07/24/19 Squeegees-washstall	13.48	33551	126	96	167-2710	610	
14	B114191 07/24/19 Squeegees-washstall	4.49	33551	226	96	167-2710	610	
	39244	414.99						
1	B113929 07/18/19 wlkbehind weed trimmer	284.99	33508	126	96	167-2710	610	
2	B113929 07/18/19 wlkbehind weed trimmer	95.00	33508	226	96	167-2710	610	
3	B113929 07/18/19 roll trimmer line	26.25	33508	126	96	167-2710	610	
4	B113929 07/18/19 roll trimmer line	8.75	33508	226	96	167-2710	610	
	Total Check:	504.76						
421604S	6380 CARQUEST OF CUT BANK							
	39248	199.74						
1	2808-26085 07/22/19 Fuel Pump Module	149.80	33523	126	96	167-2710	610	
2	2808-26085 07/22/19 Fuel Pump Module	49.94	33523	226	96	167-2710	610	
	Total Check:	199.74						

* ... 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
421605S	975 CENTURYLINK							
	39247	138.99						
1	JULYPHONE 07/01/19 July phone	138.99	33489	126	42	120-2410	531	
	Total Check:	138.99						
421606S	6816 CUT BANK TIRE, INC.							
	39246	330.00						
1	324115 07/24/19 225/75n16 copper tires	247.50	33554	126	96	167-2710	610	
2	324115 07/24/19 225/75n16 copper tires	82.50	33554	226	96	167-2710	610	
	Total Check:	330.00						
421607S	7847 ECOLAB PEST ELIM.DIV							
	39249	1,073.43						
1	7316704 07/23/19 Pest Control	805.08*		126	90	166-2620	440	
2	7316704 07/23/19 Pest Control	268.35*		226	90	166-2620	440	
	Total Check:	1,073.43						
421608S	8574 FAMOUS DAVE'S							
	39252	741.16						
1	50612970 07/25/19 ribs n 2 meat with 3 slid	741.16	33542	226	60	720-3500	612	
	Total Check:	741.16						
421609S	6869 FOLLETT SCHOOL SOLUTIONS							
	39250	73.17						
1	466721F 06/28/19 Nathan Coulter A Novel	13.76	33428	226	60	150-2225	640	
2	466721F 06/28/19 Hobo Mom	12.94	33428	226	60	150-2225	640	
3	466721F 06/28/19 World Ending Fire The Ess	22.30	33428	226	60	150-2225	640	
4	466721F 06/28/19 Off Season	21.41	33428	226	60	150-2225	640	
5	466721F 06/28/19 PROCESSING	2.76		226	60	150-2225	640	
	Total Check:	73.17						
421610S	2503 FRONTLINE TECHNOLOGIES GROUP, LLC							
	39251	12,000.05						
1	104010 07/01/19 ABSENCE AND TIME SOLUTION	2,057.75	33268	126	90	160-2316	330	
2	104010 07/01/19 ABSENCE AND TIME SOLUTION	685.92	33268	226	90	160-2316	330	
3	104010 07/01/19 CENTRAL	2,057.75	33268	126	90	160-2316	330	
4	104010 07/01/19 CENTRAL	685.92	33268	226	90	160-2316	330	
5	104010 07/01/19 ABSENCE AND TIME SOLUTION	2,057.75	33268	126	90	160-2316	330	
6	104010 07/01/19 ABSENCE AND TIME SOLUTION	685.92	33268	226	90	160-2316	330	
7	104010 07/01/19 PROACTIV RECRUITING	1,326.78	33268	126	90	160-2316	330	
8	104010 07/01/19 PROACTIV RECRUITING	442.26	33268	226	90	160-2316	330	
9	104010 07/01/19 APPLICANT TRACKING	1,500.00	33268	126	90	160-2316	330	
10	104010 07/01/19 APPLICANT TRACKING	500.00	33268	226	90	160-2316	330	
	Total Check:	12,000.05						

* ... 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
421611S	2078 GENERAL DISTRIBUTING CO.							
	39253	68.40						
1	772008 06/30/19 Liquid N2 Dewers	55.50	33444	226	60	395-1410	610	
2	772008 06/30/19 IND HP 280 Cuft	12.90	33444	226	60	395-1410	610	
	39254	70.68						
1	762135 05/31/19 Liquid N2 Dewers	57.35	33435	226	60	395-1410	610	
2	762135 05/31/19 IND HP 280 Cuft	13.33	33435	226	60	395-1410	610	
	Total Check:	139.08						
421612S	7917 GLACIER FAMILY FOODS							
	39297	49.17						
1	06-1591259 07/24/19 hot dog buns	49.17*	33546	115	90	170-1340	612	67
	Total Check:	49.17						
421613S	615 INTERSTATE ALARM CO. INC.							
	39256	391.00						
1	K42697 07/01/19 monitoring for 7-1-19	293.25	33252	126	95	168-2660	340	
2	K42697 07/01/19 monitoring for 7-1-19	97.75	33252	226	95	168-2660	340	
	39257	12,036.00						
1	K42851 07/01/19 security services	9,027.00	33265	126	95	168-2660	340	
2	K42851 07/01/19 security services	3,009.00	33265	226	95	168-2660	340	
	39258	140.49						
1	KT5674 06/26/19 surface motion at BHS	92.81	33399	126	95	168-2660	440	
2	KT5674 06/26/19 surface motion at BHS	30.94	33399	226	95	168-2660	440	
3	KT5675 06/26/19 door contacts @ Elem	12.55	33399	126	95	168-2660	440	
4	KT5675 06/26/19 door contacts @ Elem	4.19	33399	226	95	168-2660	440	
	Total Check:	12,567.49						
421614S	6973 JERRICA LUNAK							
	39236	489.72						
	Travel:							
	2019 MT cook Fresh Summer Institute							
	Bozeman, MT							
	July 29-Aug 2, 2019							
1	07/23/19 2019 MT cook Fresh Summer Inst	489.72*		112	92	910-3100	582	
	Total Check:	489.72						
421615S	8571 KAJEET INC							
	39259	99.97						
1	7185 01/15/19 Kajeet smartspot	99.97	33494	226	60	150-2410	610	
	Total Check:	99.97						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421616S	197 MACGILL & COMPANY							
	39260	348.79						
1	682686 07/17/19 1X3 Band aids	79.98	33433	226	60	150-2134	610	
2	682686 07/17/19 2X5/ 10 Rolls	12.00	33433	226	60	150-2134	610	
3	682686 07/17/19 3X5/ 10 Rolls	14.00	33433	226	60	150-2134	610	
4	682686 07/17/19 4X5 10 Rolls	20.00	33433	226	60	150-2134	610	
5	682686 07/17/19 3X5 Blue Coban Wrap	11.40	33433	226	60	150-2134	610	
6	682686 07/17/19 3X5 Red Coban Wrap	11.40	33433	226	60	150-2134	610	
7	682686 07/17/19 3X5 Purple Coban Wrap	11.40	33433	226	60	150-2134	610	
8	682686 07/17/19 Hydrocortisone Cream	6.98	33433	226	60	150-2134	610	
9	682686 07/17/19 Cough Syrup	0.00	33433	226	60	150-2134	610	
10	682686 07/17/19 Cherry Cough Drops	12.50	33433	226	60	150-2134	610	
11	682686 07/17/19 Honey Lemon Cough Drops	12.50	33433	226	60	150-2134	610	
12	682686 07/17/19 Maximum Strength Tums	13.80	33433	226	60	150-2134	610	
13	682686 07/17/19 Gallon Size Zipper Bags	31.99	33433	226	60	150-2134	610	
14	682686 07/17/19 Slings	7.10	33433	226	60	150-2134	610	
15	682686 07/17/19 Aloe gard	23.80	33433	226	60	150-2134	610	
16	682686 07/17/19 Midol	60.00	33433	226	60	150-2134	610	
17	682686 07/17/19 trp anti foil pk	19.94	33433	226	60	150-2134	610	
	Total Check:	348.79						
421617S	2182 MARC CHEMICAL CORP.							
	39262	235.47						
1	0669677-IN 07/03/19 Big Kahuna H Cleaner 3.55	159.75	33517	126	96	167-2710	610	
2	0669677-IN 07/03/19 Big Kahuna H Cleaner 3.55	53.25	33517	226	96	167-2710	610	
3	0669677-IN 07/03/19 Freight	16.85	33517	126	96	167-2710	610	
4	0669677-IN 07/03/19 Freight	5.62	33517	226	96	167-2710	610	
	Total Check:	235.47						
421618S	8045 MONTANA MEDICAL BILLING							
	39263	1,416.91						
1	4843 06/27/19 Medical Billing	1,416.91		126	90	280-2100	330	
	Total Check:	1,416.91						
421619S	8351 MONTANA PHONE							
	39261	1,131.42						
1	1073 07/18/19 July phone	848.56	33513	126	90	160-2500	531	
2	1073 07/18/19 July phone	282.86	33513	226	90	160-2500	531	
	Total Check:	1,131.42						
421620S	4778 MONTANA STATE UNIVERSITY							
	39255	250.00						
1	43775 07/01/19 Conference Reg. Fee	250.00	33537	112	92	910-3100	610	
	Total Check:	250.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
421621S	7125 NAPA 2 & 89 AUTO PARTS							
	39268	66.76						
1	291693 07/23/19 Socket Set- shop supply	19.12	33553	126	96	167-2710	610	
2	291693 07/23/19 Socket Set- shop supply	6.37	33553	226	96	167-2710	610	
3	291693 07/23/19 Clning Wipes	3.40	33553	126	96	167-2710	610	
4	291693 07/23/19 Clning Wipes	1.13	33553	226	96	167-2710	610	
5	291693 07/23/19 Prot Wipes	3.40	33553	126	96	167-2710	610	
6	291693 07/23/19 Prot Wipes	1.13	33553	226	96	167-2710	610	
7	291693 07/23/19 Leather Wipes	3.40	33553	126	96	167-2710	610	
8	291693 07/23/19 Leather Wipes	1.13	33553	226	96	167-2710	610	
9	291693 07/23/19 6pk Vent Sticks	4.92	33553	126	96	167-2710	610	
10	291693 07/23/19 6pk Vent Sticks	1.64	33553	226	96	167-2710	610	
11	291754 07/24/19 Brsh 8in flw thr-wash sta	15.84	33553	126	96	167-2710	610	
12	291754 07/24/19 Brsh 8in flw thr-wash sta	5.28	33553	226	96	167-2710	610	
	39270	309.95						
1	291293 07/18/19 Disc Pad	161.02	33507	126	96	167-2710	610	
2	291293 07/18/19 Disc Pad	53.68	33507	226	96	167-2710	610	
3	291293 07/18/19 Freight	60.00	33507	126	96	167-2710	610	
4	291293 07/18/19 Freight	20.00	33507	226	96	167-2710	610	
5	291292 07/18/19 Air Filter-dodge trk	11.44	33507	126	96	167-2710	610	
6	291292 07/18/19 Air Filter-dodge trk	3.81	33507	226	96	167-2710	610	
	39271	294.44						
1	291176 07/17/19 2DR T-60 St Bitskt	5.24	33506	126	96	167-2710	610	
2	291176 07/17/19 2DR T-60 St Bitskt	1.75	33506	226	96	167-2710	610	
3	291176 07/17/19 2DR T-45 St Bitskt	5.24	33506	126	96	167-2710	610	
4	291176 07/17/19 2DR T-45 St Bitskt	1.75	33506	226	96	167-2710	610	
5	291176 07/17/19 2DR T-50 St Bitskt	5.24	33506	126	96	167-2710	610	
6	291176 07/17/19 2DR T-50 St Bitskt	1.75	33506	226	96	167-2710	610	
7	291176 07/17/19 2DR T-55 St Bitskt	5.24	33506	126	96	167-2710	610	
8	291176 07/17/19 2DR T-55 St Bitskt	1.75	33506	226	96	167-2710	610	
9	290999 07/15/19 Purple power detergnt	70.24	33506	126	96	167-2710	610	
10	290999 07/15/19 Purple power detergnt	23.42	33506	226	96	167-2710	610	
11	290999 07/15/19 AVL R-134A W Gauge	56.23	33506	126	96	167-2710	610	
12	290999 07/15/19 AVL R-134A W Gauge	18.74	33506	226	96	167-2710	610	
13	290999 07/15/19 Battery	73.39	33506	126	96	167-2710	610	
14	290999 07/15/19 Battery	24.46	33506	226	96	167-2710	610	
15	290999 07/15/19 Core Deposit	13.50	33506	126	96	167-2710	610	
16	290999 07/15/19 Core Deposit	4.50	33506	226	96	167-2710	610	
17	291005 07/15/19 Core Deposit	-13.50	33506	126	96	167-2710	610	
18	291005 07/15/19 Core Deposit	-4.50	33506	226	96	167-2710	610	
	39272	64.96						
1	291570 07/22/19 Socket Set	19.12	33522	126	96	167-2710	610	
2	291570 07/22/19 Socket Set	6.37	33522	226	96	167-2710	610	
3	291570 07/22/19 Socket Set	19.12	33522	126	96	167-2710	610	
4	291570 07/22/19 Socket Set	6.37	33522	226	96	167-2710	610	
5	291570 07/22/19 8DR E-16 EXT ST SKT	5.24	33522	126	96	167-2710	610	
6	291570 07/22/19 8DR E-16 EXT ST SKT	1.75	33522	226	96	167-2710	610	
7	291570 07/22/19 8DR E-14 EXT ST SKT	5.24	33522	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
8	291570 07/22/19 8DR E-14 EXT ST SKT	1.75	33522	226	96	167-2710	610
	Total Check:	736.11					
421622S	918 NATIONAL LAUNDRY CO.						
	39265	42.26					
1	04605 07/29/29 NAPI LAUNDRY	12.70	33576	112	30	910-3100	610 807
2	04600 07/29/29 BES LAUNDRY	13.87	33576	112	25	910-3100	610 807
3	04599 07/29/29 BMS LAUNDRY	15.69	33576	112	50	910-3100	610
	39269	47.39					
1	02748 07/22/19 Laundry	21.62	33536	112	30	910-3100	610 807
2	02742 07/22/19 Laundry	15.69	33536	112	50	910-3100	610
3	02743 07/22/19 Laundry	10.08	33536	112	25	910-3100	610 807
	Total Check:	89.65					
421623S	5202 NATIVE REFLECTIONS						
	39266	59.85					
1	173803 07/19/19 Be a Mentor	19.95	33397	126	30	120-1700	610
2	173803 07/19/19 Spirit Animal Seven Teach	19.95	33397	126	30	120-1700	610
3	173803 07/19/19 Fruit of the Spirit Set	9.95	33397	126	30	120-1700	610
4	173803 07/19/19 Shipping	10.00	33397	126	30	120-1700	610
	39267	42.70					
1	173802 07/17/19 Name Tags	4.95	33413	126	30	120-1700	610
2	173802 07/17/19 Wall Border	5.90	33413	126	30	120-1700	610
3	173802 07/17/19 Wall Border	5.90	33413	126	30	120-1700	610
4	173802 07/17/19 Punch Out Phrase	15.95	33413	126	30	120-1700	610
5	173802 07/17/19 Shipping	10.00	33413	126	30	120-1700	610
	Total Check:	102.55					
421624S	964 ORIENTAL TRADING						
	39264	225.38					
1	697228353- 07/18/19 Assortment	29.98	33414	126	30	120-1700	610
2	697228353- 07/18/19 Assortment	38.58	33414	126	30	120-1700	610
3	697228353- 07/18/19 Assortment	21.48	33414	126	30	120-1700	610
4	697228353- 07/18/19 Assortment	35.49	33414	126	30	120-1700	610
5	697228353- 07/18/19 Paint Brushes	9.39	33414	126	30	120-1700	610
6	697228353- 07/18/19 Paint	33.99	33414	126	30	120-1700	610
7	697228353- 07/18/19 Wonka Mix-ups	35.98	33414	126	30	120-1700	610
8	697228353- 07/18/19 Shipping	20.49	33414	126	30	120-1700	610
	Total Check:	225.38					
421625S	1807 QUILL						
	39273	244.44					
1	8801238 07/17/19 Composition Notebooks	41.25	33386	126	30	120-1700	610
2	8801238 07/17/19 Dry Erase Chisel Markers	54.76	33386	126	30	120-1700	610
3	8801238 07/17/19 Pilot G2 Mechanical Penci	94.56	33386	126	30	120-1700	610
4	8801238 07/17/19 Pentel Twist Mechanical P	24.87	33386	126	30	120-1700	610
5	8801238 07/17/19 BIC Lead Velocity	29.00	33386	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	
	39274	1,565.00					----	
1	8777101 07/17/19 Portable Stereo Headphone	1,565.00	33392	126	30	120-1700	610	
	39275	47.59						
1	8777090 07/17/19 Better Chef Coffee Maker	47.59	33415	126	30	120-1700	610	
	39276	260.06						
1	8801248 07/17/19 Mechanical Pencils	4.52	33375	126	30	120-1700	610	
2	8801248 07/17/19 Standard Staple Remover	1.75	33375	126	30	120-1700	610	
3	8801248 07/17/19 Paper Item	13.26	33375	126	30	120-1700	610	
4	8801248 07/17/19 Staples 8-Pocket Organize	19.80	33375	126	30	120-1700	610	
5	8801248 07/17/19 Divider	6.47	33375	126	30	120-1700	610	
6	8801248 07/17/19 Divider	19.05	33375	126	30	120-1700	610	
7	8801248 07/17/19 3-Inch D-Ring View Binder	59.01	33375	126	30	120-1700	610	
8	8801248 07/17/19 Dividers	26.40	33375	126	30	120-1700	610	
9	8801248 07/17/19 Sharpies	6.48	33375	126	30	120-1700	610	
10	8801248 07/17/19 Duck Poster Putty	57.33	33375	126	30	120-1700	610	
11	8801248 07/17/19 Zebra Z-Grip Pens	10.14	33375	126	30	120-1700	610	
12	8801248 07/17/19 Tape Dispenser	5.22	33375	126	30	120-1700	610	
13	8801248 07/17/19 2-Inch Round Ring Binder	11.45	33375	126	30	120-1700	610	
14	8804910 07/17/19 Markers	19.18	33375	126	30	120-1700	610	
	39277	194.99						
1	8804901 07/17/19 Desk Pad Calendar	3.49	33383	126	30	120-1700	610	
2	8801240 07/17/19 Retractable Pens	10.14	33383	126	30	120-1700	610	
3	8801240 07/17/19 Grip Retractable Pens	10.14	33383	126	30	120-1700	610	
4	8801240 07/17/19 Expo Low Odor Dry-Erase M	20.90	33383	126	30	120-1700	610	
5	8801240 07/17/19 Sharpie Flip Chart Water	6.05	33383	126	30	120-1700	610	
6	8801240 07/17/19 Bostitch Electric Pencil	24.89	33383	126	30	120-1700	610	
7	8801240 07/17/19 Staedtler Wooden Pencils	15.90	33383	126	30	120-1700	610	
8	8801240 07/17/19 Mead Spiral Notebooks	53.40	33383	126	30	120-1700	610	
9	8801240 07/17/19 White Construction Paper	4.30	33383	126	30	120-1700	610	
10	8801240 07/17/19 Assorted Color Constructi	4.30	33383	126	30	120-1700	610	
11	8801240 07/17/19 Super Sticky Notes	11.61	33383	126	30	120-1700	610	
12	8801240 07/17/19 Oxford Index Cards	0.50	33383	126	30	120-1700	610	
13	8801240 07/17/19 Metallic BLK Stapler	4.28	33383	126	30	120-1700	610	
14	8801240 07/17/19 Scotch Magic Tape	9.95	33383	126	30	120-1700	610	
15	8801240 07/17/19 Scotch Blue Painters Tape	3.04	33383	126	30	120-1700	610	
16	8801240 07/17/19 Sharpies Permanent Marker	12.10	33383	126	30	120-1700	610	
	39278	163.26						
1	8801236 07/17/19 Classroom Chair	99.00	33391	126	30	120-1700	610	
2	8801236 07/17/19 Staples	6.48	33391	126	30	120-1700	610	
3	8801236 07/17/19 #2 Pencils	15.90	33391	126	30	120-1700	610	
4	8801236 07/17/19 Bostich Sharpener	26.38	33391	126	30	120-1700	610	
5	8801236 07/17/19 Whiteout Pack	4.37	33391	126	30	120-1700	610	
6	8801236 07/17/19 Highlighters	2.01	33391	126	30	120-1700	610	
7	8801236 07/17/19 Folders	3.90	33391	126	30	120-1700	610	
8	8804895 07/17/19 Black Ticonderoa	5.22	33391	126	30	120-1700	610	
	Total Check:	2,475.34						

* ... 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
421626S	6885 RADIO SHACK						
	39279	50.97					
1	10157546 07/25/19 ASST OFFICE SUPPLIES	50.97	33420	112	92	910-3100	610
	Total Check:	50.97					
421627S	1881 SCHOOL ADMINISTRATORS OF MONTANA						
	39281	900.00					
1	4197 07/08/19 Registration 4 Jen Wagner	450.00	33430	226	60	150-2410	582
2	4208 07/08/19 Registration 4 Bill Heubs	450.00	33430	226	60	150-2410	582
	39291	450.00					
1	4241 07/18/19 Summer Institutute Registra	337.50	33509	126	78	162-2220	582
2	4241 07/18/19 Summer Institutute Registra	112.50	33509	226	78	162-2220	582
	39292	105.00					
1	3381 03/05/19 SAM/META conf	78.75	33511	126	78	162-2220	582
2	3381 03/05/19 SAM/META conf	26.25	33511	226	78	162-2220	582
	Total Check:	1,455.00					
421628S	3804 SHOUTPOINT INC						
	39294	2,415.00					
1	18467 08/01/19 Campus Messenger Services	20.78	33539	101	44	120-2410	320
2	18467 08/01/19 Campus Messenger Services	28.11	33539	101	46	120-2410	320
3	18467 08/01/19 Campus Messenger Services	419.20	33539	126	10	120-2410	320
4	18467 08/01/19 Campus Messenger Services	23.22	33539	126	42	120-2410	320
5	18467 08/01/19 Campus Messenger Services	369.09	33539	126	20	120-2410	320
6	18467 08/01/19 Campus Messenger Services	524.31	33539	126	30	120-2410	320
7	18467 08/01/19 Campus Messenger Services	293.32	33539	126	50	130-2410	320
8	18467 08/01/19 Campus Messenger Services	584.20	33539	226	60	150-2410	320
9	18467 08/01/19 Campus Messenger Services	152.77	33539	226	75	150-2490	320
	Total Check:	2,415.00					
421629S	943 SINCLAIR GLASS						
	39296	1,085.00					
1	8038 07/26/19 windows	1,085.00	33545	226	60	720-3500	330
	Total Check:	1,085.00					
421630S	1127 SUBWAY STORE-BROWNING						
	39290	79.98					
1	A/1-236295 07/29/19 Lunch for bus inspection	59.98	33558	126	96	167-2710	612
2	A/1-236295 07/29/19 Lunch for bus inspection	20.00	33558	226	96	167-2710	612
	Total Check:	79.98					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421631S	2255 SYSCO (BES#669523)						
	39283	1,660.97					
1	243365200 07/19/19 CREDIT FOR LETTCE/RED PEP	-124.34	33580	112	25	910-3100	630 807
2	243357876 07/15/19 WEEKLY ORDER	1,333.62	33580	112	25	910-3100	630 807
3	243372502 07/24/19 DAIRY/FIELD TRIP	380.84	33580	112	25	910-3100	630 807
4	243376086 07/26/19 DAIRY	70.85	33580	112	25	910-3100	630 807
	39284	850.97					
1	243367639 07/22/19 weekly order	850.97	33567	112	25	910-3100	630 807
	Total Check:	2,511.94					
421632S	1044 SYSCO (BMS #156588)						
	39282	1,053.55					
1	243319569 06/19/19 food	85.94	33581	112	50	910-3100	630 807
2	243323303 06/21/19 food	85.94	33581	112	50	910-3100	630 807
3	243357875 07/15/19 food	767.85	33581	112	50	910-3100	630 807
4	243372501 07/24/19 food	27.88	33581	112	50	910-3100	630 807
5	243376085 07/26/19 food	85.94	33581	112	50	910-3100	630 807
	39286	656.53					
1	243367636 07/22/19 WEEKLY ORDER - FOOD	606.07	33565	112	50	910-3100	630 807
2	243367636 07/22/19 WEEKLY ORDER - SUPPLY	50.46	33565	112	50	910-3100	610
	Total Check:	1,710.08					
421633S	1042 SYSCO (NAPI #585141)						
	39288	472.59					
1	243367640 07/22/19 weekly order	472.59	33566	112	50	910-3100	630 807
	Total Check:	472.59					
421634S	1046 SYSCO (WHSE #156604)						
	39285	3,429.59					
1	243333310 06/28/19 FOOD	2,721.19	33582	112	92	910-3100	630 807
2	243335604 07/01/19 FOOD	585.79	33582	112	92	910-3100	630 807
3	243342138 07/03/19 FOOD	5.82	33582	112	92	910-3100	630 807
4	243342138 07/03/19 SUPPLY	160.40	33582	112	92	910-3100	610
5	243356784 07/13/19 food	-30.65	33582	112	92	910-3100	630 807
6	243360125 07/16/19 DAIRY	-12.96	33582	112	92	910-3100	630 807
	39287	6,309.45					
1	243313092 06/14/19 FOOD	817.83	33529	112	92	910-3100	630 807
2	243315398 06/17/19 FOOD	1,142.80	33529	112	92	910-3100	630 807
3	243319568 06/19/19 FOOD	1,789.00	33529	112	92	910-3100	630 807
4	243319568 06/19/19 SUPPLY	1,434.90	33529	112	92	910-3100	610
5	243325505 06/24/19 DAIRY	557.60	33529	112	92	910-3100	630 807
6	243329865 06/26/19 FOOD	567.32	33529	112	92	910-3100	630 807
	Total Check:	9,739.04					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421635S	904 TEEPLES IGA						
	39299	41.47					
1	81442 07/29/19 Bus inspection lunch	31.11	33557	126	96	167-2710	612
2	81442 07/29/19 Bus inspection lunch	10.36	33557	226	96	167-2710	612
	Total Check:	41.47					
421636S	2874 TRI-STATE RESTAURANT SUPPLY, INC						
	39301	285.03					
1	139932 06/04/19 SUGAR	18.41	33460	126	90	160-2310	612
2	139932 06/04/19 SUGAR	6.13	33460	226	90	160-2310	612
3	139932 06/04/19 SUGAR	18.41	33460	126	90	160-2316	612
4	139932 06/04/19 SUGAR	6.13	33460	226	90	160-2316	612
5	139932 06/04/19 SUGAR	18.41	33460	126	90	820-3300	612
6	139932 06/04/19 SUGAR	6.16	33460	226	90	820-3300	612
7	140900 06/18/19 COFFEE	17.92	33460	126	90	160-2310	612
8	140900 06/18/19 COFFEE	5.97	33460	226	90	160-2310	612
9	140900 06/18/19 COFFEE	17.92	33460	126	90	160-2316	612
10	140900 06/18/19 COFFEE	5.97	33460	226	90	160-2316	612
11	140900 06/18/19 COFFEE	17.92	33460	126	90	820-3300	612
12	140900 06/18/19 COFFEE	6.01	33460	226	90	820-3300	612
13	142284 07/09/19 COFFEE	34.91	33460	126	90	160-2310	610
14	142284 07/09/19 COFFEE	11.63	33460	226	90	160-2310	610
15	142284 07/09/19 COFFEE	34.91	33460	126	90	160-2316	612
16	142284 07/09/19 COFFEE	11.63	33460	226	90	160-2316	612
17	142284 07/09/19 COFFEE	34.91	33460	126	90	820-3300	612
18	142284 07/09/19 COFFEE	11.68	33460	226	90	820-3300	612
	Total Check:	285.03					
421637S	295 VERIZON WIRELESS						
	39302	745.95					
1	JULY CELL 06/19/19 July cell	559.46	33541	126	90	160-2500	531
2	JULY CELL 06/19/19 July cell	186.49	33541	226	90	160-2500	531
	Total Check:	745.95					
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					

08/06/19
08:52:53

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 8/19

Page: 12 of 13
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
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						
	# of Claims	68	Total:	90,871.63				

08/06/19
16:22:10

BROWNING PUBLIC SCHOOLS
Check Register for 07/20/19 to 08/06/19

Page: 1 of 1
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703496	216 DAVID PAUL OLD CHIEF - MOA 102 BMS ATHLETIC EVENTS	10/25/18	-96.00		08/06/19	VOIDED	Cancelled
				-96.00	MOA BMS BBB on 10/25/2018		

Total Checks issued: 0
Total Checks cancelled: -96.00
Total: -96.00

08/06/19
09:26:20

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 07/20/19 to 08/05/19

Page: 1 of 1
Report ID: P430

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee		Time Type	Hours	Amount
BUTTERFLY, BYRON	(13811)	J100 - SUB KW/VINA CUS	55.50	582.75
		Total for Employee	55.50	582.75
COMES AT NIGHT, DONALD	(12682)	J100 - SUB KW/VINA CUS	71.75	753.38
		Total for Employee	71.75	753.38
GUARDIPEE, TARA	(13627)	J066 - SUB HS CUST	21.00	220.50
		Total for Employee	21.00	220.50
HALL, MARY E	(11238)	J031 - SUB RECEPT	9.50	90.25
		Total for Employee	9.50	90.25
NORUNNER, TOMASINA	(13035)	J030 - SUB SECURITY	7.75	81.38
		Total for Employee	7.75	81.38
TALKS ABOUT, MICHAEL A	(10270)	J030 - SUB SECURITY	28.00	294.00
		Total for Employee	28.00	294.00
		# of Employees	6	Total
			193.50	2,022.26