

Agenda
Regular Board Meeting
 Tuesday, October 29, 2019 @ 5:00 PM
 Browning Public Schools

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Ground Rules

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

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

MEMORANDUM

October 30, 2019

To: Board of Trustees

From: Carlene Adamson, Supt/Board Secretary

Re: Dates to remember/Items of information

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1. **Regular Scheduled Board Meeting** Wednesday, October 29, 2019 @ 12:00 p.m. Browning High School. Reconvene at 5:00 p.m. Administration Conference Room.
 2. **Red Ribbon Week** October 23 – October 31, 2019.
 3. **Parent/Teacher Conferences** November 5 and November 7, 4:00 – 7:00 p.m.
 4. **Next Regular Scheduled Board Meeting** Tuesday, November 12, 2019 @ 5:00 p.m. Administration Conference Room.
 5. **Facilities Meeting** Thursday, November 14, 2019 @ 5:00 p.m. Administration Conference Room.
 6. **NIISA Annual Conference** December 9 & 10, 2019 in Las Vegas, Nevada.

Special Board Minutes (draft)

Tuesday, September 17, 2019 @ 5:00 p.m.

Administration Conference Room

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

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

Ms. Yellow Owl welcomed individuals attending from the community: Blackfeet Law Enforcement, Blackfeet Security Dept of Homeland Security, Glacier County Sheriffs Dept, Federal Bureau of Investigation (FBI), Bureau of Indian Affairs (BIA), and administrators and Directors.

Approval of Agenda: Motion by Mr. Evans to approve the agenda with no changes. Second by Mr. Edwards. All in favor/Motion passed.

ITEMS OF INFORMATION

Resignations: The following resignation was accepted by the Superintendent: Steven Gallineaux, Football Coach-BMS, Effective 09-13-2019. No discussion.

ITEMS OF ACTION

Hiring: Motion by Mr. Evans to approve Carson Bryant, Napi Cross Country Coach 2019-2020 (\$430.00) and Suzanne Weekes, Babb Football Coach 2019-2020 (\$430.00) pending successful background checks/drug tests. Second by Mr. Edwards. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl-Chair, Jess Edwards, James Evans, Brenda Croff, Brian Gallup voting for.

Motion by Mr. Evans to approve hiring Steven Gallineaux, Assistant Football Coach – BHS 2019-2020 (Pro-rated from \$2,064.00) pending successful background checks/drug tests. Second by Ms. Croff. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl-Chair, Jess Edwards, James Evans, Brenda Croff, Brian Gallup voting for.

Approvals: Motion by Ms. Croff to approve Trustees Financial Summary Report, Elementary & High School 2018-2019 and Adopted Budgets, Elementary and High School 2019-2020. Second by Mr. Evans. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl-Chair, Jess Edwards, James Evans, Brenda Croff, Brian Gallup voting for.

ITEMS OF INFORMATION

Prevention and Planning for Emergency Protocol: Ms. Yellow Owl thanked Law Enforcement, Sheriff's Department, Bureau of Indian Affairs, FBI, Blackfeet Chief of Police, and Homeland Security & Disaster for attending the meeting. Introductions. Ms. Yellow Owl stated that she requested attendance from each of these entities so that they could review proper protocol in case of an emergency in the school district, i.e. shootings, bomb, fire, etc. and also wants to understand each of their position and responsibilities in helping with any of these types of incidents or disasters. Superintendent Hall stated that during the last two weeks, the district was involved in a complete lockdown of the entire school district and an incident that called for the Blackfeet Police department and security to be on the premises due to an incident with a student and parent which after investigating was not a substantial threat. The school board and administration felt that all resources need to come together to make sure all are prepared in case of an incident to discuss, plan, be informed, and be preventative. Mr. Edwards stated that we need to review guidelines and protocol and to know exactly when a call is received. DeeAnn Kipp stated that we need to know what needs to be locked down and what does not; revised forms were sent to the Blackfeet law enforcement. Ms. Kipp also felt that the board needs to know their part in an emergency, which is on page 27 of the emergency plan. The school board is responsible for policy and making sure they are followed. The board does not make the decisions; someone with more experience is responsible for this. Ms. Kipp stated that during some incidents there are some staff who are not responding well to procedures. Ms. Kipp stated that she has expressed that law enforcement will take control of some incidents depending on what it is. The board is welcome to be in the board room but the board does not direct the policy or how the event is controlled;

the building level is the manager of this. Ms. Yellow Owl stated that a few years ago it was agreed that if an incident happened that the administration building would be the centralized command center with some type of capability to see what was happening in each school building. Robert DesRosier stated that a security system was discussed during an active shooter drill, at the elementary buildings, to watch the incident from the administration as the command center. Everett Holm stated that is in place and he can text links to others to see what is on the camera for the time of a crisis and demonstrated how the cameras were setup to work in different buildings. Mr. Holm noted that, with a shared public link, he can send a text so others can watch the cameras; the cameras have been reconfigured. Mr. DesRosier liked the setup even if it is limited to only the entrances and stated that he has been in every school on the reservation and there's been a big staff turnover and wanted to continue the trainings with Deeann Kipp on any event that can work toward a plan. Ms. Yellow Owl suggested setting up the administration as the command station in a mock situation and having the active shooter drill at Napi. Everett Holm is the camera person and Bill Kennedy is available as backup. Mr. Holm stated that the iPad will be configured to watch the cameras and suggested administration staff training. Mr. Holm suggested to consider BHS as an alternate location and noted that after the middle school remodel they will have display devices. Ms. Yellow Owl asked if cameras are monitored all day; Mr. Holm stated no, but law enforcement can access and he can text them to access in an emergency. Board members asked for more staff to be trained on using the cameras.

Rae TallWhiteman entered meeting at 5:25 p.m.

Superintendent Hall stated that there is a commerce grant, due next Friday, that can be used to purchase cameras and asked Everett Holm for costs to use in the grant.

Ms. Bremner asked to have an example or a walk through in a school building in case of an emergency. DeeAnn Kipp stated that each building has a flip chart and the emergency plan has the information for different incidents, ex. if there is a fire, the school would follow the evacuation function; always call 911 first. The Crisis plan is in every classroom and is more detailed. The flip chart says call 911 and go into lockdown; the school may have to lockdown because the police tells the school to lockdown; the red card addresses injury, missing person, or someone saw something; the green card is used if you do not hear from a teacher or there is an alert, all communication is done by email. Kids who have cell phones in lockdown are allowed to text parents and tell them they are okay or if they are being relocated. All parents/guardians must have IDs to pick up their child. Ms. Yellow Owl stated that she knows that everyone has a procedure and asked if everyone has the crisis plan checklist that happens after the 911 call. Ms. Kipp stated that she will give law enforcement copies. The active shooter protocol will be totally different; law enforcement goes directly to the shooter to stop the threat. When there is a threat of an active shooter the police need to know immediately; they will find the source and remove it; staff secure the school and make it safe for kids.

Ms. Yellow Owl felt that each incident in the past took too long. Superintendent Hall stated she called the Chief of Police and Mr. Edwards stated that BPS needs to call dispatch. Mr. Evans asked if the crisis plan is on the website. DeeAnn Kipp stated no, but there is a parent brochure and also one for substitutes. Mr. Evans asked if in lockdown, is there shelter in place, is there need for evacuation, are we in contact with the kids and stated concern that there is no threat assessment across the community. If you hear anything, air on the side of calling law enforcement. Napi Billedeaux, Sheriff, stated that his department can be called for any reason; law enforcement should be the first call made and it will get checked into, then call administration. Sheriff Billedeaux stated that people are concerned that a child will go to jail, but that is not the case, they get evaluated, assessed, etc. they will get help first. It is better to be proactive, then to be reactive. Ms. Bremner stated that we all have the school's protocol but how does it go from ours to the police, and how does everything start happening; Ms. Bremner felt that there needs to be an incident command setup immediately. Deeann Kipp stated that there are 3 people in the district that are public information officers (Kari McKay, Jason Andreas, Jimi Champ); and there is a law enforcement page. Ms. Bremner stated that KBWG is available for releases on the radio but who can they take information from. Deeann Kipp stated that staff are told they do not speak to the district or post comments about anything on social media about an incident. Matthew Johnson stated that parents still call and want to take their child; the school has to keep the student in the buildings. We need to get information out to the public immediately and parents need to be told that the student will not be released until all is okay. Deeann Kipp stated that she is open to having an outside group to do things such as tabletop activities. Lynne Keenan asked if there is

an active shooter in the school building, are all the classrooms locked down. Ms. Kipp stated yes and stated that a lockout may have been a better call for this last incident. Ms. Kipp was asked if a teacher has the right to make the call and leave the room if a shooter is on the other side of a building. Ms. Kipp stated no; it is law enforcement that calls and it is their issue when they get there. Each teacher has a classroom key and there is a locking mechanism to the classrooms. Teachers must be told that the doors lock upon closing. The only means of notifying teachers of issues is by email and intercom. The head secretary notifies police immediately and the other secretary monitors the email lockdown; red-missing a student; green-okay. Superintendent Hall stated that all teachers and substitutes do have email. Officer Howard Lee asked if an active shooter enters the front door can anyone else notify the teachers; the building secretaries are advised that if anyone tries to enter building they have a camera and they ask them to look into the camera. The district is limited on radios and looking at getting more. Everett Holm stated that this is a weakness in main offices and could become large issue; he has a demo of an intercom system that would decentralize classroom and lockdown; announcement can be from the admin building. The superintendent will immediately send one (1) text that goes to all administrators and directors to go into lock down. Craig Overby from the FBI stated that he is very impressed with this setup and noted that the threat assessment is very important, and need constant assessment, then tailoring the response. If there is an active shooter or that type of an incident, the police are called immediately then call the superintendent. Principals expressed concern that they have to wait for the parent to come in before a student is interviewed. Ms. Yellow Owl stated that the board will look at that policy. Mr. Edwards asked what happens if there is an incident at Babb school. Mr. Holm stated that he can see Babb school on cameras too. Resources available for Babb: border patrol has offered support. The school could have a MOU with the border patrol, glacier park, glacier county sheriff, etc. Deeann Kipp stated she will be working on plans for activities, after hours, and meeting with coaches and Everett Armstrong; she is looking for suggestions and participate in the planning. DeeAnn stated that law enforcement and security does have access to all buildings and they are exempt from being locked out, and they will be met by someone in the building. Everett Holm stated that law enforcement all have key cards and when in lock down law enforcement will continue to have active fobs. Ms. Bremner asked for clarification on procedures. Officer Lee stated that law enforcement will go directly to the threat/person or the Captain or Chief will be on site to give information and go directly to the threat and noted that school policy and/or procedure will be followed for most other incidents. There will be an officer assigned to the school and the Chief will be the person making the public comments. Robert DesRosier stated to use the incident command system in the district and remember to follow the chain of command and it will keep all out of trouble. It was noted that anytime law enforcement is involved in an incident, the commander would be the Chief of Police. Law enforcement will always take the lead in case of crime and school has a management tool in case of storms, or other natural disasters. DeeAnn Kipp stated that EMS may take charge depending on the incident, ex. Explosion or similar incidents, just follow chain of command. DeeAnn Kipp stated that in eliminating the chaos when bussing students, she spoke with Don White at the tribe and the highway department, but the district would have to make the road across to highway 2 a public road and the district does not want this. Also noted is that there will need to be another access road once the new sports facility is in. The district asked Glacier County Sheriff and Blackfeet Law Enforcement for support in getting traffic flow in order when there is an incident. DeeAnn Kipp stated that people will be assigned to positions at the school and the relocation site; it is in the crisis plan and there will also be a place for counseling and police interviews. Officer Lee suggested that they explain the procedures at parent/teacher conference or other school event. Ms. Yellow Owl suggested that administrators have tabletop to explain and also hand out procedures and other information to parents during parent/teacher conferences, basketball games, social media, mailouts, brochures at registration, etc. Board members thanked Ms. Kipp for being proactive in the schools and community and for working hard to put preventative things in place. All were thanked for attending.

Motion to adjourn by Ms. Bremner at 6:21 p.m. Second by Ms. Croff. All in favor/Motion passed.

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ 8
Stacy Edwards, District Clerk

Regular Board Minutes (Draft)
Tuesday, October 8, 2019 @ 5:00 p.m.
Administration Conference Room

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

Ms. Yellow Owl called the meeting to order at 5:05 p.m.

Approval of Minutes: Motion by Mr. Evans to approve the regular board minutes of 9/26/19 with no changes. Second by Ms. TallWhiteman. All in Favor/Motion passed.

Approval of Agenda: Motion by Ms. Bremner to approve the agenda with changes: Approvals: change the total cost of the Loader to \$80,000.00; move all recognitions to the next board agenda 10/30/19 @ 5:00 p.m. Second by Mr. Evans. All in favor/Motion passed.

Public Comment: Ms. Yellow Owl stated that the 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: Enoch Wipf, Big Sky Colony German Teacher, thanked the school board for supporting their request to share costs in building a new playground, which is finished, and thanked the school board and administration for hiring teachers and teacher aids. Mr. Wipf thanked Ms. Natasha Siliezar, Mr. Willie Sharp and Superintendent Hall for all their support.

ITEMS OF INFORMATION

Building Reports: Ms. Yellow Owl acknowledged the following building reports: KW Vina Building-Tonia Tatsey, Browning Elementary-Sheila Hall, Napi Elementary-Sicily Bird, Browning Middle School-Angela Tatsey, Browning High School-Jennifer Wagner, Babb Elementary-Billie Jo Juneau, Colony Reports-Natasha Siliezar, Alternative Schools Report-Matthew Johnson and Special Education-Maureen Stott. Ms. Bremner stated that she appreciates William Buffalo Hide for going above and beyond teaching and helping students with sexual trauma which is high in the Browning community. Ms. TallWhiteman stated that KW Vina brought in community members to teach the young boys that it is not nice to bully boys that have long hair and stated that it is important to teach them what it means in their culture. Ms. TallWhiteman felt that cultural identity should be taught across the board. Ms. Yellow Owl stated that she is impressed with Maureen Stott, Special Education Director, on her positive interactions with students, staff and families. No further discussion.

Superintendent's Report

SAMSHA Grant Update: Superintendent Hall presented a video by Jason Andreas on the Spookinaapi Project grant and the Good Medicine program and stated that Robert Hall, B-NAS Director, gave the grant its Title. The grant is \$1,458,000.00 that will be scheduled over a 5-year period. The grant will provide preventive instruction for opioids, alcohol, and marijuana. The stats assigned to the Good Medicine program will be applied to this program to deal with attendance and mental health issues. The program performance is linked to the Youth Risk Behavioral (YRB) survey that is conducted every other year. Jason Andreas will be work with Matthew Johnson on the grant. Ms. Bremner stated that she is glad to see that the district is utilizing the Good Medicine staff and felt that they should keep in mind risk factors for delinquency and what causes it, and drug abuse, etc. as those are variables they point to, but other factors are informational social control which is the values of our culture; the breakdown of those are strong factors. Ms. Bremner also felt that we need to recognize that our community is very unique. BPS is doing a good job of putting the culture into our curriculum and we cannot forget that giving them their identity back is important. No further discussion.

Superintendent's Update: Superintendent Hall stated that there was a big article about turf and cancer; BPS can use a different turf, and the length of endurance on it is 9-years. Ms. Yellow Owl noted that this item is on this agenda for discussion because she was not sure how many board members were able to make the facilities

meeting on Thursday and she wanted all board to be informed. Mr. Evans felt that all board members should research what comes with using turf, i.e. concussions, rug burns, etc. No further discussion.

Discuss Contract for Construction Project Inspector 2019-2020: Tim Peterson from LPW, stated that the cost for the inspector will be paid out of LPW's budget and they will hire the inspector. LPW has reached out to Les Munro for this position. Mr. Evans asked if this something that is a good idea; like the "fox watching the hen house". Mr. Gallup stated that Les Munro will be liaison between the contractor and Tim Peterson and also stated that this is not the school's deal. Ms. Yellow Owl felt that having someone on site will protect the school. No further discussion.

NAFIS Conference Update: Mr. Gallup was invited to meet with NW states and South Dakota on construction; they want one individual from each state to attend meetings; the meetings will continue into the spring. Browning Schools is safe at 85% budget; the infrastructure bill was approved; \$1 billion increase in impact aid. Nafis had a great motivational speaker, John Draper. The board and superintendent agreed to invite Mr. Draper to Browning orientation next school year. The Body and the Brain session was very good; learned that kids need to be allowed to move around in classrooms because it makes it easier to learn and stay focused. Ms. Yellow Owl will have a presentation/activity on this at the next board meeting. The Hill meetings were very positive. Senators pushed Article VI of Indian Nations; their responsibility to meet needs of schools, mental health, first aid, etc. and they were open to the need for resource officers. Great Falls School attended the Montana delegation meeting and talked about making the Little Shell tribe federally recognized and they also spoke on behalf of Impact Aid. The Board thanked Robert Doore, Jr., for his support. Because Mr. Doore made all the arrangements for the group to attend the football game, he asked that each person attending donate their money back to Kari McKay for getting them into the football game with great seats and onto the field. Mr. Doore is a great diplomat for the Blackfeet. No further discussion.

Second Reading New Policy #3601 Student Data Privacy Agreement & 3601F contract and terms: No discussion.

Review 4000 Series Policies: Ms. Yellow Owl stated that she does not see anything specific about the Immersion classes in Policy #4020, Accreditation and Curriculum Development. Superintendent Hall will add this information for the 3rd reading. Ms. Bremner felt that Curriculum Guides, lines 38-41 is cookie cutter policy and should be more creative. Superintendent Hall will add information for the 3rd reading. No further discussion.

HR Status Update: John Salois stated that most of the changes are from hiring/approvals from the last board meeting; BHS is still looking for a senior English teacher.

Coaching Status Updates: no discussion.

Resignations: Superintendent Hall accepted a resignation from Edith Wagner, Head Coach-Speech, Debate & Drama-BHS Effective 10-2-2019. No discussion.

ITEMS OF ACTION

Hiring: Motion by Mr. Evans to approve the following hiring pending successful background check/drug tests: Geri Burke, KW Vina Teacher Assistant; Ansel Traynor, Athletic Coordinator-BMS 2019-2020 (\$4,080.00); Steven Arnoux, BMS Football Coach 2019-2020 (\$860.00) and Cinnamon Crawford, Professional Technical 2019-2020 (\$52,048.00). Second by Ms. Bremner. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve hiring Cinnamon Crawford, Professional Technical 2019-2020 pending successful background check/drug test. Second by Mr. Gallup. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Contract Service Agreements: Motion by Mr. Evans to approve the following contract service agreements pending successful background checks: Custom Educational Consulting, LLC-KW Vina 2019-2020 (\$2,500.00); Cheri Dauphinais, Certified Tutor-21st Century Tutoring Program 2019-2020 (\$4,872.00); Andrea Sangray, Certified Tutor-21st Century Tutoring Program 2019-2020 (\$4,872.00); Mistyne Hall, Certified Tutor-21st Century Tutoring Program 2019-2020 (\$4,872.00); Damita Begay, Classified Tutor-Napi-21st Century Tutoring Program 2019-2020 (\$2,668.00); Sara Kuka, Classified Tutor-21st Century Tutoring Program 2019-2020 (\$2,668.00); Brenda Guardipee, 1st Aid-CPR Class for Napi Elementary Staff 2019-2020 (\$1,050.00); Stipend for 1st Aid/CPR Training for Napi Elementary Staff 2019-2020, see list (\$1,100.00); Suzanne Weekes, Registration Services-Babb 2019-2020 (\$168.00). Second by Ms. Bremner. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Ms. Bremner to approve the following contract service agreements pending successful background checks: Travis Miller, Certified Tutor - 21st Century Tutoring Program 2019-2020 (\$4,872.00) and Joe Jessepe, Classified Tutor-21st Century Tutoring Program 2019-2020 (\$2,668.00). Second by Mr. Evans. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve a contract service agreement pending successful background check for JoRae Rattler, Part Time Families in Transition Liaison 2019-2020 (\$8,250.00). Second by Ms. TallWhiteman. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Out of State Travel: Motion by Ms. Bremner to approve out of state travel for Angela Heavy Runner, Tracy Momberg, Jodie Goss, Apple-ConnectEd Leadership in Phoenix, AZ (School Related Leave Only). Second by Mr. Evans. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve out of state travel for Brenda Johnston, United States Holocaust Memorial Museum in Washington, DC (\$218.08). Second by Ms. Bremner. Public participation/Board discussion: Mr. Evans asked what this trip is for. John Salois stated that this is for the Montana Writing Project and Ms. Johnston has attended this event for the past 5-years or more. Ms. Yellow Owl asked to have a presentation on this event for the school board. No further discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve staff development for Jeri Matt, Sicily Bird, William Heusch, Toni Tatsey, Sheila Hall, Angela Heavy Runner, Edith Wagner, Genevieve Bragg Wilson, Andrea Evans, Nicole Whitney, Elisha Kennedy, Victoria, McClellan, Tracy Momberg, Racquel Littleplume, Jason Krane to attend the Plain Talk Literacy Con'f. in New Orleans, LA (\$2,715.34 ea). Second by Ms. Bremner. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

In State Travel: Motion by Mr. Evans to approve in state travel for Tonia Tatsey, Corrina Guardipee-Hall, Montana Conference of Education Leadership (MCEL) in Billings, Montana (\$585.68). Second by Ms. Bremner. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve the following in state travel: Cohrie Lorenzo, Koby Harwood, Wes Wells, Nathaniel Bird Rattle, Desirae Flammond-Bus Driver Training in Malta, MT (\$292.50 ea); Everett Armstrong, Cross Country Divisional Tournament in Hamilton, MT (\$271.90); Everett Armstrong, William Heusch, Divisional Volley Ball Tournament in Dillon, MT (\$586.36 ea); Everett Armstrong, GBB BBB Tip Offs in Missoula, MT (\$283.32) and Corrina Guardipee Hall, Matthew Johnson, Higher Education Consortium at MSU-

Northern in Havre, MT (\$280.40). Second by Ms. Bremner. No public participation. No board discussion. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Approvals: Motion by Ms. Bremner to approve to Create Napi Cross Country Coach Position. Second by Mr. Evans. Public participation/Board discussion: Mr. Evans asked if there are that many kids participating in Cross Country. Everett Armstrong stated yes. Motion passed 5-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve the following items: Clubs & Sponsors 2019-2020 (\$15,152.00); Create NEW Clubs 2019-2020 (\$13,352.00); Substitute Eligibility Roster 2019-2020; District Committees 2019-2020 (\$130,422.24); Request Full Tuition for School Psychologist Scholarship for Gustavo Garces (\$35,000.00); Amend Hours for Supper Program Cook Positions to 1.0 FTE; Compensation for Emergency Closure September 30, 2019 (\$52,935.82); Compensation for Emergency Closure September 30, 2019 (\$52,935.82); Compensation for Emergency Closure September 30, 2019 (\$52,935.82); Increase Blackfoot Bus Route Mileage by 2.8 miles 2019-2020 SY; Hartley's School Bus, Purchase 2 Route Buses (\$157,250.00); Change Order #1-Hannon HVAC - Exhaust Hoods-BHS (\$2,856.32); Emergency Purchase - Loader from Titan Machinery (\$80,000.00); Purchases Over \$10,000.00; District Claims Check #421967 - #422110 (\$458,216.93); Student Activities Check #703979 - #703997 (\$6,305.55) and Additional Pays/Payroll. Second by Ms. Bremner. Public participation/Board discussion: Mr. Evans stated his disagreement with the district supporting full tuition when the scholarship was already approved for ½ tuition. Mr. Gallup agreed. Stating half tuition was \$17,500.00 and one (1) year leave of absence. Superintendent Hall stated that Mr. Garces then asked for full tuition and noted that she did meet with the Union and they agreed to offer full tuition. Mr. Gallup stated that if this is supported then the district will have to do the same for everyone. Mr. Gallup noted that there will be another school psychologist on board as soon as OPI approves the emergency certification and after that the position is not a big emergency any longer because both positions will be filled. Mr. Gallup stated that this is a lot of money (\$35,000.00) plus Mr. Garces will have one (1) year off. Superintendent Hall stated that Mr. Garces will come back and work for the district for 6-years for full tuition. Mr. Gallup stated he supports ½ tuition and asked if this can be modified. Superintendent Hall stated that it cannot be modified right now and also noted that others will have to be given full tuition; Mr. Garces knows that ½ tuition was already approved and that the board does not have to agree with the union. Mr. Garces can only request one (1) year at a time. Superintendent Hall stated that the MOU passed between BFT and the board for full tuition at the September 26, 2019 board meeting. No further discussion regarding tuition. Mr. Evans asked about the bus purchase and asked if the district can sale the buses outright. Wayne Bullcalf stated that Hartleys did not want to give the district much on the coach bus, however since transportation is purchasing another bus, they did give us a trade. Mr. Bullcalf stated that they could not find a sale for the coach bus. Mr. Evans suggested talking to the firefighters. No further discussion regarding buses. Ms. Yellow Owl asked about the Heritage books costing over \$14,000.00 to print and asked who is selling the books. Superintendent Hall stated that the Heritage books did sale out and Jim McNeely has been volunteering and selling the books. Mr. McNeely would push the sales more if the district was paying him, but they are still making money. Stacy Edwards stated that the website is up and running and Teresa Roland takes care of processing and mailing the books out when there is a purchase on the website. The books being printed is the Blackfeet Reservation book and it was created by Lithia printing and Thomas Printing is recreating the book; The Napi stories are separate and not as expensive. Ms. Bermner stated that she is happy to see all the new clubs in the schools and asked what the Varsity club is. Everett Armstrong stated that if you go to different schools, you will see a shrine of past athletes where they are a part of the sports banquets, giving speeches, etc. Ms. Bremner asked if a club and sponsor are not on this list can they still be a club. Mr. Armstrong stated yes. Ms. Bremner has spoken to the sponsors and the students and they want to be involved year-round raising money and asked if they can they be a sport club and raise money outside of their sport season. Stacy Edwards stated that they did do that with the football club last spring and anyone can be involved. Mr. Armstrong stated that he has to check rules with MHSA on this. Superintendent Hall asked Mr. Armstrong to let her know what the outcome is. Ms. Yellow Owl asked what is “two is better than one” club. Mr. Armstrong stated that it is sort of a warrior movement in Arlee for suicide prevention. Marley Morgan approached BHS to get it implemented here. No further discussion. Motion passed with Donna Yellow Owl, Wendy Bremner, Rae TallWhiteman voting for items and Brian Gallup and James Evans voting against Full Tuition for School Psychologist Scholarship for Gustavo Garces (\$35,000.00).

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

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ Stacy Edwards, District Clerk

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

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

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

**School Board Meeting
Browning High School
October 30, 2019
Band Room**

Agenda

Lunch @ 11:30 a.m.

12:00 board Meeting begins

Opening: Prayer from BNAS students-Mrs. D. Skunkcap

Student Recognitions:

By Jen Wagner: Sierra Tall Bull, Peyote Mesteth, Kobe Morris

By Francis Guardipee: Ashlee Bird, Caelin Guardipee, Tamika Guardipee, Whisper Jackson, Maggie Jo Matt, Tricia Crow Spreads His Wings, Hailey Bullshoe

By Kari McKay: Sequoia Butterfly, Taylee Rides At The Door

Staff Recognitions:

By Kari McKay: Jocko Parrent, Jack Parrent, John Parente, Sienna Spiecher, Lynnel Bullshoe

Parent Recognitions:

By Cheryl Tailfeathers: Luigi Wells

By Jen Wagner: Mistee Rides At The Door

Video presentation by students-Mrs. Andreas

Student Council Introductions-Mr. Johnson & Mr. Vaile

CTE Presentation from students- Mr. Zentzis

Society/Advisory Presentation by students-Mrs. Johnston, Mr. Bullchild, Mrs. Whitford, Ms. Muragin

Music Presentation by students-Mr. Wagner & Mrs. Matt

1:00 Board Meeting adjourns to the evening meeting

BPS Child Nutrition Department
October 2019

National School Lunch Week

October 14-18th was National School Lunch Week. We offered free lunch to parents and community officials to show case our awesome BPS cafeterias. This week is celebrated nationwide to promote our healthy meals being served in our cafeteria. We also strive to increase school lunch participation. This years' theme was "what's on your playlist?" Every student that participated in lunch during the week was given a ticket to be entered into a drawing of cool prizes. KW & Vina students were given coloring books and tattoos.

Healthy Facts:

The Healthy Hunger Free-Kids act of 2010 required the USDA to update nutrition standards for the first time in 15 years!

New regulations, effective in 2012 required cafeterias to offer more fruit, vegetables and whole grains, and limit sodium, calories and unhealthy fat in school meals,

To receive federal reimbursements, "reimbursable" meals must meet strict federal nutrition standards.

BPS Supper Program

Our year long supper program is feeding the children of the Blackfeet reservation at Napi Cafeteria, M-F. The program is open M-F 4:30-7:30 PM all year long even during days when school is out. We welcome you to stop by and have dinner on us. We serve around 100 kids nightly, home-style Blackfeet Supper, (similar to what they would be eating at grams or moms). Our supper program is available to busy hard-working families who don't have the time or energy to cook supper, as well as those who might be food insecure. This program ensures our local children, despite their situation have the option to eat supper nightly. There are so many children that depend on our programs. This program is reimbursed by the Child and Adult Food Program of MT.

MT Cook Fresh Training

Our BPS Child Nutrition staff was 1 Of 5 schools chosen by The Office of Public Instruction for a MT Cook Fresh Training. The training will happen on November 11th. Our staff will receive up to date culinary art training and a refresher session of OPI guidelines.

Our cooks asked for laptops to receive real time emails in their kitchens and update our program so we can advance technically.

UPCOMING EVENTS

October 31st Child Care Halloween Party

November 15th Ootsstoyiwa Winter Coat GiveAway

CHILDCARE HAS OPENINGS FOR 2-5 YEAR OLDS!

PARENT COMMUNITY OUTREACH PROGRAM

132 1st Ave SW

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

T: (406) 338-5025

November 3rd~ Nikki presents in D.C.!

CHILD CARE

We are nearly completed with our child care license renewal requirements. We have passed the fire inspection and health inspection. We still have one staff member needing to complete required trainings but we are definitely making progress. Once approved, we will continue to be licensed to serve 8 infants (ages 0-2) and up to 14 toddlers (ages 2-5 years).

We have several infants who will be turning 2 soon and able to move up to the toddler room. We have established a transition plan for these children and look forward to being able to welcome more infants to the center once our transitions are complete. We anticipate having four openings and will fill those slots from the waitlist.

We hosted our first “Lunch and Learn” with parents on 10/16/19. Parents had the opportunity to share three treats (things they feel are going well at childcare) and one trick (something they would like to see improved). We had an excellent turnout and even better conversation. A few “treats” the parents enjoy are that children are comfortable during the “drop off” transition; the childr activities and circle time, including learning Blackfeet numbers, and that th in place for the infants moving up to the toddler room. A few “tricks” for the text pictures of their children throughout the day as updates, to adopt the E system, and to encourage the children to say “please” and “thank you.” We v parent lunch and learn once a month to keep these conversations going.



TEEN PARENT PROGRAM

Teen parents with children enrolled at the BPS Child Care participated in our Lunch & Learn as explained above. It was extremely valuable to hear from their perspective what support they need with their children at our childcare. It was amazing to see them visiting with professional staff members about parenting. We hope that the Lunch & Learn continues to evolve into a space for the teens and working parents to support one another.

We received our fall selection of books from StoryMakers of Hopa Mountain. Teen parents and other staff members with children ages 0-5 are welcome to choose a book to support early literacy. Books are available at the PCOP, BES library, WBHA, KW Parent Center & Blackfeet Teen Parent Coalition.

HI-SET

The Hi-Set program had 4 students attend on a regular basis and 4 new referrals during October. Jerelyn has been networking within the community to increase the referrals. She has met with the Crystal Creek Treatment Lodge to set up a specific time for their clients to receive tutoring services at our center. Jerelyn has also reached out to Blackfeet Community College to stay informed regarding the potential grant that will allow Tribal colleges in Montana to provide HiSet services. On October 21, Jerelyn attended the Disability Awareness Day hosted by Blackfeet VocRehab in Browning where she was able to network and find additional resources that will support our HiSet students.

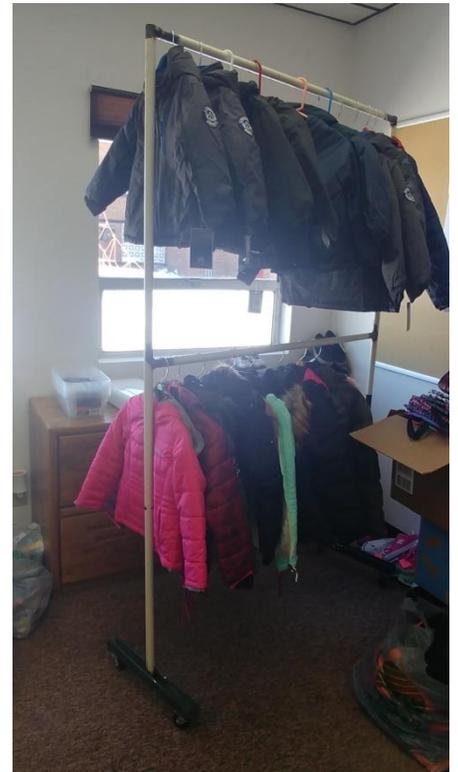
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The FIT program has shifted focus from backpacks to shoes & snow boots (depending on the weather). We have set a goal to collect #500 winter coats for our 2nd annual Oo ts stoyii wa “When the Cold Comes” Winter Clothes Giveaway. We received a huge donation of new & used coats from Coats for Kids in Kalispell. We also received \$100 gift card from Scheels in Great Falls and were able to purchase ten children’s hats for the drive.

Clothing Closets

Our new shipment of donations was delivered; once they are all sorted they will be brought to each school’s Clothing Closet. We have received quite a few requests for clothes so we are trying to sort as fast as we can. Several Academy students have been joining us to help for community service hours, which is always welcomed!

Food Pantries~ The pantries were recently stocked with the pallets we ordered at the beginning of the year. We are still waiting to hear whether or not we received the Town Pump grant again. For the past two years, this grant has solely funded our pantries.



Addressing Homelessness

As the homeless liaison for the district, Nikki is representing BPS on two separate planning teams regarding homelessness. The first team is through Blackfeet Planning and Blackfeet Housing. This team is working to gather data regarding the housing needs on the Blackfeet Reservation. Our first step is to gather qualitative data through community meetings in November. The second step is to gather quantitative data through surveys collected at “front door” sites such as Manpower and WIC. Once the data is collected and analyzed we will be able to use the information to pursue funding for the type of housing most in need.

The second team is a state-wide group organized through Homebase and funded by a \$3.43 million grant from HUD. The team is looking at a Youth Homelessness Demonstration Program (YHDP) with the purpose of demonstrating how a comprehensive approach to serving homeless youth, age 24 and younger, can dramatically reduce homelessness. The team has only had one virtual meeting and we plan to get together soon for strategic planning. Stay tuned!

ATTENDANCE MATTERS

The attendance committee has used the last couple of meetings to try to align our attendance processes across the district. So far, we’ve been able to discuss the court referral process and start to look at what each building does for tardies/early check outs and how that is reflected in our overall attendance rates. We still need to dig in to the Hot List and how that will be supported by the committee through incentives and common practices.

BNAS Board Report October 2019

I attended the Blackfoot Confederacy Education Conference in Lethbridge from Oct. 10-11. The most unfortunate thing about this is that, although BNAS staff members were board approved to attend the conference (in less than a month outside of the state, something I greatly appreciate) they were unable to attend due to the conference having its registration fill in capacity before we were approved. It's an unfortunate occurrence that is directly related to the US-Canadian Border and the many years we, the umsskăăpii piikūni, have been growing distant from our Canadian brothers and sisters. The reality is simply that they are more connected with each other than we are with them. The result of this is a Blackfoot Language Education Conference's schedule and/or information isn't released more than a month before the event and the educational entities that are in Canada fill up all the slots before us Americans can make a move. Really, this is an insight into how that US-Canadian border harms our language revitalization efforts. I truly hope that we find a way to navigate this situation.

On the positive note at this conference, I showed the audience who were a large percentage Blackfoot Language speakers and/or Blackfoot Language teacher, footage of our BPS student, and last year's BNAS student of the year, Nancy Hardwood reading the complete Naapii and the Mice story and it received massive praise. I then showed the "wusuup!" short video we did and topped it off by showing the audience William Big Bull's writing system, which I proved to them was easily learned within minutes. What this is resulting in is that BPS is now being seen, *within the Blackfoot Confederacy*, one of the for runners in our Blackfoot Language Revitalization Efforts.

What Does this mean, though? For starters, the people and speakers in Siksika, Kainai, and Northern Piikuni want me to visit their educational institutions and provide PD (see attachments). The place I got in the Blackfoot Language is due to my own ambition and passion along with my main teacher, William Big Bull. I am trusted in Canada because of how well and articulate I speak. I say this not to brag (even though I surely am not being humble writing this in my board report) but to make it clear that my efforts are paying off and I feel really good and I owe a lot to the Browning Public Schools for this job in which I get to focus my time, energy, and spirit into our beautiful language.

How do I proceed with these requests to visit our kin in Canada? Do I move forward as just myself, Robert Hall, or move forward and make this relationship with BPS and our northern kin? I want this to be a thing BPS is involved in and in order to make that happen we need to think and work on the logistics and proper paper work, aspects that are not my strong point. I end this part of the report sharing that after this Educational Conference schools from each Reserve in Canada had representatives go up front and praise their staff and I asked if our Southern Piikuni was ever involved with that and the organizers solemnly said we never were. This is something that I believe needs healing.

One thing I am very excited about is the drive to make media. I assume people reading this report have seen the videos put together- the 'wusuuup!' video and the screen test. This is what I am most excited about. I have spoken to the Superintendent and with Mr. Everett Holms about creating a 'BNAS YouTube Channel' as a location to upload the educational videos we are beginning to create. This will open up many opportunities for our students and community to *have fun* while learning our language.

Request for meeting

Inbox



Lenora Rabbit Carrier Oct 21

to me ▾



Oki Robert,

I hope all is well with you! It was nice meeting you at the Blackfoot Conference. As discussed, would you be available to come to Siksika and meet with our Admin. team? If so, please send me some dates of your availability. We would like to set a date with our principals. We will cover your cost to come out.

Thank you

--

Lenora Rabbit Carrier, B.G.S., B.Ed., M.Ed., M.Ed.

Superintendent

Siksika Board of Education

Box 1099, Siksika, AB T0J 3W0

Office: [403-734-4028](tel:403-734-4028) | Cell: [403-499-9417](tel:403-499-9417)

Email: rabbitcarrier@siksikaboardofeducation.com

rabbitcarrier@sboe.ca

Spookinaapi (Good Health) Project

Key Staff:

Cinnamon Crawford
Kimberly Tatsey-Mckay
Jennifer Tatsey-Ehlers
Daniella Rineheart
Tessa Wells
Curtis Noonan, PhD- Epidemiologist

Project

The Spookinaapi (Good Health) Project is a 5-year prevention Grant from SAMHSA. The Project is a three (3) tiers socio-cultural-ecological approach to drug and alcohol prevention/recovery for youth ages 9-20 designed to incorporate the Tribal Behavioral Health Agenda (TBHA) foundational elements that are culturally appropriate to the Blackfeet Tribe, and will be a community-driven effort to target suicide prevention, under-age drinking, marijuana and prescription pain killers (opioids) use amongst ages 9-20 years of age. The project will provide researched evidence-based prevention programs in the Schools grades 4-12th, provide information and awareness in the community, provide positive mentors, and implement cultural activities.

Three (3) Goal

- Goal 1: Provide Prevention education, activities and awareness for the schools an community.
- Goal 2. Continue to serve caseload in each building and provide access to Mental Health services
- Goal 3: Establish a mentoring program for each building and target at-risk students.

Current Projects

>Participated in the Bullying Prevention Campaign



- >Participating with Red Ribbon Week
- >Helping with Light on after school
- >Searching for culturally research evidence-based program to be implemented in the schools.
- >Implementing Center or Substance Abuse Prevention (CSAP) Strategies

October 28, 2019 Board Report

September 16-21, 2019-

Monday- Froshmore football vs. Polson, very exciting game. BHS led all the way and in a series of unfortunate events we lost the lead, almost came back in the last 2 minutes to tie the game but came up short.

For the rest of the week, usual practice times

Friday- Football vs. Whitefish, conference game, good weather, Browning Indians came up short this evening and lost to a tough Whitefish squad.

Saturday- XC traveled to Polson and competed on a described fun course. Some of our runners PR'd (Personal Record) this weekend.

Golf traveled to Hamilton and competed in the Hamilton invite. We had a couple girls have good scores and one girl that placed 3rd over all. Not sure how they scored as a team but we had a great chance at placing at the State golf meet.

Volleyball had a home match vs. Libby, all three teams saw defeat but the girls showed a lot of heart.

September 23-28, 2019

Monday- Football Froshmore @Whitefish, we came up short in this game but used this defeat as a learning curve. The team played hard and learned from their loss

Tuesday-XC @Whitefish, runners ran well and some PR'd again this weekend, I'm not sure how the teams scored as Western schools are pretty good, but BHS is making a name across the mountains with our runners improving and falling in love with running again.

Wednesday- Regular practice for all fall sports

Thursday- Volleyball was scheduled to play this afternoon against Havre. East Helena freshmen team shows up and we end up playing double nets. It was a good learning experience for the program and for myself. The varsity team was defeated but again the girls learned a lot from this game.

Friday- XC traveled to Missoula for the Mountain West Classic. Football traveled to Columbia Falls and spoiled the Wildkats Homecoming. Columbia Falls led the whole way until the last 2 minutes of the 4th quarter. Browning came down the field, and rode the ball to the winning touchdown with a score of 32-26.

Saturday- XC was in Missoula for Montana's largest Cross-Country meet. This year there was 82 teams that traveled to Missoula for the Mountain West Classic. There was over 600 JV girl runners, 697 JV boy runners, 527 Varsity boys, and over 500 Varsity girls that ran. This year the fastest male varsity runner came in at the time of 15:36 while the fastest girls runner came in at 18:08. The Cross-Country team braved the storm back home and made it back to their home fires, and got to relax for the rest of the weekend.

September 30-October 5, 2019

Monday- Football Froshmore vs. Columbia Falls Froshmore football was canceled and so was school because of the weather. The weather did not stop the football team, the coach (Ansel Traynor) called his team together and were able to go through parts of our town to shovel out

elders or people in need. My head coach organized this and were able to shovel out numerous people.

Tuesday- was a trying day as the AD for the schools. We had a pep rally for Golf, our girls team made it to the State Tournament The big thing was making the decision in removing 4 plus feet of snow from football field and the bleachers. Again, the football team and a couple cross country team mates came and helped shovel, also called out community members to come help (there are pictures of this event) and just a few came, including a Tribal Councilman. Bigfoot Pizza allowed me to order 10 pizzas and pay the following day so I can at least feed our teams and community members. All snow from the bleachers were removed this evening and it was an evening to remember.

Golf traveled to Billings to participate in the State Golf Meet in Laurel Thursday and Friday.

Wednesday- The snow was removed from the field and our weather started to cooperate. We were able to practice all teams and plans were being made for a community pep rally.

Thursday- XC traveled to Hamilton for their meet this day and it was the first day of practice for Speech and Debate. Later in the evening, we held a community pep rally for the football team, cheerleaders, and volleyball players. Money was raised in less than 24 hours to pull this event off and it went off with a bang. All people left with smiles and were sugared up from all of the goodies. There was pop, candy, pizza, and banana splits. Kids went home with candy bags, some went home with a whole pizza, and everybody, including the audience had a good time. Everybody was warm, didn't smell like fire, wasn't muddy, or cold. We all had a great time.

Friday- Homecoming day, parade was lit, the field was painted awesome, the flag bearers looked outstanding, our warriors were fierce, and our Royalty was stunningly beautiful. The donated tipi by Crystal Creek Lodge was put up quick and it gave our field a welcoming feeling. The field was prepped, the food was cooked, everything went smooth. An hour before kick-off, we are getting ready for our annual pre-game. Warriors came in with their horses, the flag bearers came in with their horses, Dillon was warming up on the field, everything was going as planned. 6:30 comes and our Chief of the Blackfeet Nation sings our Flag Song along with the Rawhide Orchestra. Immediately after, Cassandra Finn and her beautiful voice sing the National Anthem, in the back ground we have our flag bearers riding the flags around the field. After the National Anthem, our warriors come onto the field make their laps and throw the spears into the ground. The crowd is roaring by then and we are ready for the game. We are ready to face off with the #2 team in the state, we're pumped and ready to roll. Kick-off, we started the game strong and drove the ball down but didn't score. We turned the ball over on downs and Dillon showed us why they are the #2 team in the state. They scored and never looked back, adjustments were made in the second half and we slowed them down on scoring, but it wasn't enough. We were defeated but everybody left with a good experience, Dillon fans seemed to like it as we got a letter from a parent which spoke of our hospitality.

Saturday-XC was cancelled in Havre, Volleyball went to Libby and saw defeat again, and the Havre Froshmore Football game was cancelled.

October 7-12, 2019

Monday-Froshmore football traveled to Cut Bank and the Wolves proved to be a tough foe for Big Red and we came up short in this contest.

Volleyball traveled to Whitefish and came up short again.

Tuesday- Regular Practice for all sports

Wednesday- Regular Practice for all sports

Thursday- Cross Country 7 on 7 was cancelled due to weather. Volleyball hosted the Cut Bank Wolves and in the previous game, Browning won, but this game the Lady Wolves came out, adjusted and defeated the Lady Indians

Friday- Saturdays Cross Country Meet was canceled by the Golf Grounds Keeper because he didn't want too many athletes on the course in case of damage to the course.

Saturday- VB traveled to Polson and saw defeat against a tough Polson Lady Pirate team. Speech and Debate traveled to Corvallis for their first meet which was an introduction meet.

October 14-19, 2019

Monday-Regular practice for all teams

Tuesday- Regular practice for all teams

Wednesday- Pep rally and Senior for XC and Golf since weather postponed original plans for Saturday. After there was regular practice for the remaining sports

Thursday- No School today but Volleyball hosted Ronan Lady Chiefs and came up short today.

Friday- Volleyball traveled to Butte for Blocktober Fest to be played early Saturday morning. Football Senior Night vs Corvallis, the wind was terrible and Corvallis game planned the ground game very well. Football saw defeat this evening as this was the Seniors last home game. XC traveled to Missoula for Western A Divisional Meet.

Saturday- Western A Divisional's in Hamilton hosted by Corvallis. Browning runners ran well but didn't place. Girls Varsity had a top ten runner come in and was celebrated with a dinner at Famous Daves in Missoula.

Vaping - it's all the rage

If you had asked me about vaping being an issue in our schools or that there are now detectors as recently as this past March/April, I may have responded with a deer in the headlight look wondering what you were talking about. Fast forward to today, our news cycles are filled with stories about vaping dangers, school districts are looking at ways to combat the situation and get students help. To make it more difficult to find and help students, vaping devices take on the appearance of USB flash drives and other common items a person may carry on a daily basis.

Our technology partner, Bytespeed computers, has arranged for BPS to demo vaping detectors in 4 of our bathrooms in the district (high school). The premise is to install the detectors where installing cameras is not permitted. The bathrooms have been selected based on getting several reports of vaping inside classrooms when teachers have their back to the classroom. The bathrooms are also away from the central area of the school where they are not easily monitored consistently during the school day. It's been reported in Cut Bank next door that students are taping vaping pens to the underside of desks for the next student to use the next class period.

The vaping detectors in addition to detecting vaping, will detect tobacco smoke and other illegal substances such as marijuana and meth - those substances that can be lit up and produce a vapor. The detectors also have a decibel sensor to detect loud noise on the premise that loud noises are an indicator of bullying or fighting going on in the bathroom.

When the detectors alert on vaping or loud noises, an alert (email and/or text) is sent to administrators or select individuals selected to receive the alerts. How we handle the situation from there is up to the district. Initially, it's hoped to use the detectors as an educational tool to work with the student, discuss the dangers of vaping and see if assistance can be sought to curb what is likely already an addiction for the student.

At the time of this meeting the detectors will have been in sensing mode for 3-4 school days and we may or may not have some data to show on what has been detected..... Or not detected whichever the case may be.

Why the MAC?

Recently, while attempting to retire the last of our 10+ year old windows computer fleet, we've had some staff members asking why are their windows computers going away. First, had the district chosen to stay with windows computers all staff would have been refreshed at some point in the past 10 years and most likely would have been refreshed with another windows box requiring to be wired to the wall

and offering minimal or no mobility in their classroom and building. The goal of any tech department, whether in the education or corporate space is twofold: getting users the tools they need to do their job and secondly to keep as homogeneous environment across the environment.

One example might be printers. No district or company wants a dozen different brands of printers (HP, Canon, Kyocera, Minolta, Riso, Lexmark, etc.) nor do they want the several different models each brand sells. While it's not practicable to replace a printer fleet due to budgets, it is practicable to select a series of printers so that when a new printer is acquired, it works well with other older printers as well as fulfill the need going forward.

On the Windows side of enterprise IT for computer systems, you often end up with multiple PC configurations. Some of the machines will have a Wi-Fi card from one vendor, while another may have a completely different one. When a Windows update comes along, you might start seeing intermittent issues. As you start troubleshooting, you'll likely be struggling to figure out what is the root cause of the problem. The solution will be to find the updated driver for your WLAN card for a subset of your machines. Unless you are going to get the exact configuration of all of your machines, you'll be left with machines in various states. As an example, when enterprise 802.11ax (Wi-Fi 6) access points came out, some Windows 10 machines were not able to even see the SSIDs to connect despite them being compatible with 802.11ac (Wi-Fi 5). The solution is to update the driver of the Wi-Fi card so it would then be able to connect.

Apple's final products aren't open-source. Apple's operating system can't run on any configuration. You can sometimes buy better specs for less money, but in the enterprise IT world, work stations that work is the only goal. For our environment and our users, we want solutions. We don't want to build PCs. We don't want to search for updated graphics card drivers. We don't want to wonder if the SSD drive has a firmware update. We know that when a Software Update is run on macOS, Apple is providing any and all updates that are needed. There are only a few configurations for Apple products, and if there are issues, we know that we can work with Apple to diagnose and fix them. Modern IT departments are purchasing complete solutions, and while not the only reason why more and more IT departments now recommend Apple products for the enterprise and one of the many reasons why BPS chooses to continue with Apple for their hardware.

TRANSPORTATION BOARD REPORT FOR THE MONTH OF OCTOBER 2019

SUBMITTED BY: TERI L. DEROUCHE

We had a snow storm on September 30th so we had no school but on October 1st we had school and ran our buses. We couldn't go into any housing areas our buses stayed on the main roads and the parents brought their students to the bus. We used school vehicles to go after some students that didn't have a ride to the bus or couldn't walk because snow was still too deep. Some of our driver's had to plow some of the streets so our buses could go through to get to the students and get them to school so our buses wouldn't get stuck. We had several parents calling wanting us to plow them out we told them we can only plow where our buses go we can't plow them out but maybe they can call the Tribe or the Bureau of Indian Affairs roads department and see if they can plow them out.

The mechanics been trying to get the bus washing brush going again. They called the company that we purchased the brush from and they walked them through process and got it running again.

We got the 2 route buses board approved for purchase. We had to wait for our budget to get adopted before we could complete the transaction. We picked one up already in Kalispell and the other one will be here next month it's coming from North Dakota.

We have a propane bus that is in Greatfalls at Bison Ford waiting to be fixed. They are waiting on Hartley's warranty process before they can start work on it. We called and touched base with Ford and they said that everything is ok and they will be starting the work on the bus.

We purchased a motor for the food services' red suburban. The engine went out in it and needs to be replaced.

The mechanics serviced 4 route buses and 2 activity buses so far this month. They will be traveling to Tulsa, Oklahoma to pick up the new activity bus which was completed on October 24, 2019. They are just waiting board approval for travel.

The paint job on the bookmobile will be completed and ready by October 25, 2019. Loren Gobert came in over the 4 day weekend on worked on the bus.

I have 4 driver's go to the bus driver training in Malta on October 17 and 18. They needed their 10 hours of safety training that is required by OPI for the school year.

We had a total of 39 activity trips for the month of October and we had a total of 20 referrals and 1 bus removal so far this October.

MAINTENANCE REPORT
FACILITIES/CONSTRUCTION REPORT
OCTOBER 2019

Submitted by: Reid Reagan

Maintenance staff has been busy blowing out underground sprinkler systems and flushing/shutting down outdoor restroom/hydrants, winterizing. Painted the pink numbers and pink ribbon for the football field. Installed many new wall mount tv monitors (flatpanels) and whiteboards/smartboards to classrooms. Responded to 124 work orders.

HIGH SCHOOL:

Turn off all gas appliances/boilers for transfer of gas line-shut down for 2 hours, relight pilot lights to ranges/stoves, water heaters and power up boilers. Replaced bearings and seal in hotwater circ pump. Added a 220 outlet for Home Ec room, supply a working range for each new range hood.

BMS:

Glacier Electric installed new power transformer and line for the expansion of building. Shut down electricity for 4 hours and transferred power over to new system. Relight pilots to ranges/stoves, water heaters and power up boilers.

NAPI:

Cleaned out strainer in heat unit supplying room 32, FICO had to reprogram set points.

BES:

Replaced broken bathroom sink in boys restroom south gym lobby.

KWB:

Drain hot water heater, remove deposits in bottom of tank, refill and relight pilot-heating again. Interstate Security repositioned motion sensor in room13

VINA CHATTIN:

Installed new programmer in Fireye flame safeguard control, replaced old (wrong) programmer for boiler.

BABB:

Replaced 2 ballasts, took water samples from boilers and submit to FICO for testing.

FACILITIES/CONSTRUCTION REPORT OCTOBER 2019

BMS Renovation/Addition:

10-7 Trails End (subcontractor) has dozer, loader and backhoe removing asphalt from old parking lot. Loading 3 end dumps (trucks) out and hauling asphalt to Trails End gravel pit. Also took out existing driveway to kitchen service entrance, used gravel from parking lot to build temporary service road. Trails End has 6 workers.

10-8 Snowing-too wet.

10-9 Snowing-too wet.

10-10 Trails End finished hauling off asphalt/concrete added a side dumper (truck) along with 3 end dumps and loader, backhoe, and dozer. Trails End has 7 workers.

10-11 Trails End started hauling in import (pit run) for base coarse, added 2 belly dumps (truck) and dozer laying out materials. Trails End has 8 workers.

10-14 Trails End has grader, backhoe, and roller working. 5 trucks hauling pit run-2 belly dumps, 2 end dumps and 1 side dump. Dewatering wet areas of wet areas of existing parking lot. Trails End has 8-9 workers.

10-15 Trails End has backhoe, skidsteer filling in close to building and roller working on compaction, 2 trucks hauling pit run 1 belly dump and 1 side dump. Dewatering next to building where it has pooled up from snow melting off roof. Woith Engineering setting control points with 2 workers. Glacier Electric has 4 workers set 1 new power pole, Trails End has 5 workers.

10-16 Trails End has backhoe, grader and roller working on fill. Loader moved pile of topsoil to east lawn. Brought in trench roller (sheepsfoot) to get close to building. 3 Trucks hauling pit run and 2 inch minus with 2 belly dumps and 1 side dump. Trails End has 6 workers.

10-17 Trails End has backhoe, loader, grader, roller and trench roller working on fill. 3 trucks, 2 belly dumps and 1 side dump hauling pit run. Water truck watered down fill, later. TDH took first compaction test of fill 98-100%. Trails End has 6 workers, Glacier Electric has 3 workers digging trench with backhoe.

10-18 Trails End has backhoe, loader, grader, roller and water truck working on fill. 2 belly dumps hauling pit run. Trails End has 5 workers and left at 2 pm, Sletten's Roger Sand out today.

10-21 Trails End watered down fill and rolled. Glacier Electric back to dig trench for new power and internet (Access Montana), also dug up the irrigation (water and electrical) lines for football field, was told by someone that area was going to be parking lot and clear digging. Glacier Electric started backfilling. Badger Daylighting locate underground utilities. Trails End has 1 worker and Badger 1 worker.

10-22 Glacier Electric finished backfilling trench, leaving damaged water/electric lines open. Trails End digging footing with excavator, TDH tested-100%

10-23 Snowing wet, Trails End has excavator digging footings located footings off control points and set up transit lazer, 3 workers. Glacier Electric shut off power at 4:30 pm to change out transformer and transfer to new line done at 8:30 pm.

10-24 Windy, Trails End has mini excavator digging footings and skidsteer cleaning out trench, 2 workers. Wadsworth mobed in 1 mini excavator, 1 skidsteer, and equipment trailer .

10-25 Real windy, Trails End had to fix construction fence that was blown over and into trench, reinforced remaining fence. Mini excavator digging footings, trench roller compacting footings, 2 workers. Wind blew over power pole that supplied power to lights and irrigation pump to the fb field. Glacier Electric removed power lines and pole, also had to rewire transformer because 3 phase motors in the school weren't working properly from the 10/23 power line/transfer. Sletten's Roger Sand left at noon.

FACILITIES/CONSTRUCTION REPORT OCTOBER 2019

BHS Sportsplex:

10-10 Still snow on ground, wet and muddy. First Mark using dozer, grader to scrape off snow and take down to bare ground, pushing/piling snow to the east. First Mark has 5 workers.

10-11 Wet and muddy. First Mark using dozer, grader and 1 scraper to take down cut areas, filling north complex area-softball field and track. Trails End hauled in excavator to dig drainage swale on south side. getting lay of the land. Set up GPS base station and setting control points/coordinates with rover. First Mark has 6 workers and Trails End 1 worker.

10-12 Muddy areas, dozer and water truck got stuck. First Mark taking down cut areas filling north complex area-softball field/throwing field, using 1 scraper, 1 dozer, 1 sheepsfoot roller and water truck. First Mark has 6 workers.

10-13 Muddy areas , scraper got stuck. Running 2 scrapers taking down cut areas filling north areas, 1 sheepsfoot roller and water truck working on fill areas. First Mark has 6 workers.

10-14 Muddy areas, and mud tracked out on road to HS, First Mark has skidsteer clearing mud off road. Running 2 scrapers cut/fill and sheepsfoot roller, added a 2nd roller later and water truck working on fill. Setting new cut stakes with GPS rover. TDH took compaction tests on north complex area=97-98% at a 30'x30' grid. First Mark has 8 workers, TDH 1 worker.

10-15 Muddy areas, First Mark has 2 scrapers and grader cut/fill and 2 sheepsfoot rollers and water truck compacting fill. Setup water pump, dewatering wet area. TDH took compaction tests on 3rd lift of throwing fields 97-98%. First Mark has 8 workers, TDH 1 worker.

10-16 Muddy areas, wind is drying areas up. Brought in broom for skidsteer-sweeping off mud from road. First Mark has dozer, grader, and 1 scraper cut/fill and 2 sheepsfoot rollers and water truck compacting fill. Brought in John Deere tractor/disc afternoon, great help to get water into material for compaction. TDH took compaction test on 4th lift throwing fields 98-99% and 1st lift of softball field 98%. First Mark has 9 workers, TDH 1 worker.

10-17 Windy, drying up muddy areas. First Mark has dozer, grader, and 2 scrapers cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill. TDH did no compaction tests today, testing at BMS. First Mark has 9 workers, TDH 1 worker.

10-18 Windy, cold. First Mark has dozer, grader and 2 scrapers cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill. TDH took compaction test on 5th lift of throwing fields. Hauled out water tank. First Mark has 9 workers, TDH 1 worker.

10-19 Windy, cold. First Mark has dozer, grader 1 scraper cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill. John off today-Brian supervising. TDH testing softball field 97-98% compaction. First Mark has 9 workers, TDH 1 worker.

10-21 Windy, cold. First Mark has dozer, grader, 1 scraper cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill of stadium parking area, TDH tested=97-98% compaction. Trails End (excavator) digging trench for new gas liine. First Mark has 9 workers, Trails End 1, TDH 1.

10-22 Windy, cold First Mark has dozer, grader, 1 scraper cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill, 9 workers. TDH tested 2nd lift of fill for stadium parking-98-99%. Northwestern Energy fusing new gas line with 2 workers.

10-23 Snowing wet, First Mark has dozer, grader scraping off snow, dozer and 2 scrapers, cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill, 9 workers. TDH tested 3rd lift=98% Dozer hit internet/telephone line supplying HS. Northwestern Energy finished fuse=580', pressure tested line. Took off line from 3:30-5:30 and fused into existing line, 3 workers.

10-24 Windy, First Mark has dozer, 1 scraper cut/fill. 2 sheepsfoot rollers, tractor/disc and water truck compacting fill, 9 workers. TDH tested 4th lift of parking lot= 98%. Trails End backfilling gas line with mini excavator and compacting with trench roller, 2 workers. Access Montana repairing internet/telephone line, 1 worker.

10-25 Real Windy, First Mark has dozer, 1 scraper cut/fill, 2 sheepsfoot rollers, tractor/disc and water truck compacting fill, 9 workers. Phone, internet cable repaired and Trails End is digging it 2' deeper with Mini excavator, sheepsfoot roller compacted trench, 2 workers.

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 10/29/2019



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: 10/23/19

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-hall
Title: Superintendent

Subject: **Montana Writing Project-Holocaust Museum Update-Brenda Johnston**

Description: The board requested to hear from Ms. Johnston following out of state travel to attend the Montana Writing Project-Holocaust Museum in Washington, D.C.

Financial Impact: NA

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

Attachment(s): NA

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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



Transfer of Knowledge Project - (2019)

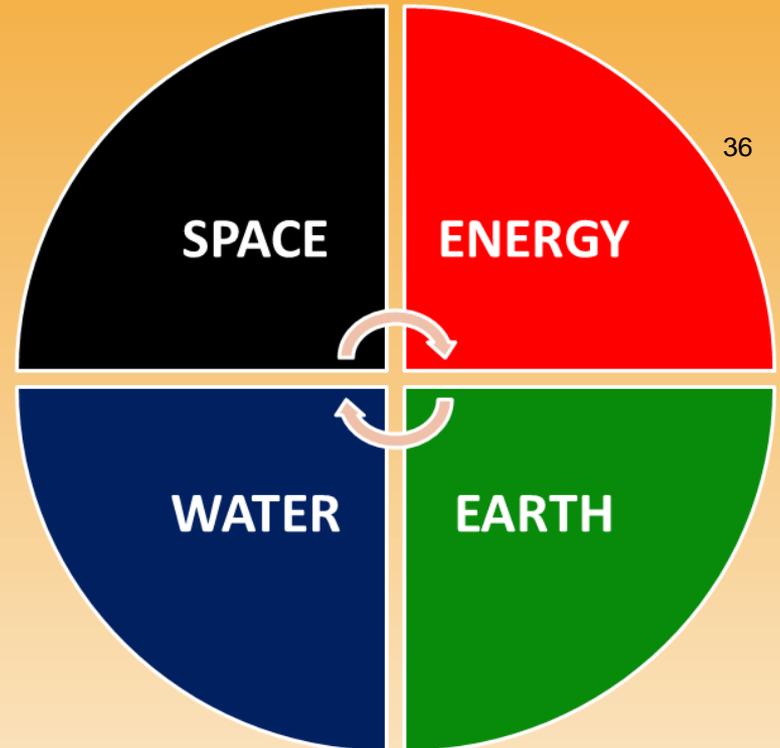
Ty Show, Jamie Cornish, Tony Hartshorn

A Partnership with:

**Browning
Middle
School**



Funded by: Northwest Earth & Space Science Pipeline (NESSP)



How can we increase Blackfeet youth's engagement and fascination with science?



Research Question & Hypothesis

1.) Research Question:

- Will using a mix of Western science and Native ways of knowing improve Blackfeet youth's engagement and fascination with science?

2.) Research Hypothesis

- Schools often lack the resources to integrate Native science into their curriculum. Using lesson plans that highlight indigenous knowledge and the traditional systematic structure of societies will increase students' engagement and fascination with science.

38

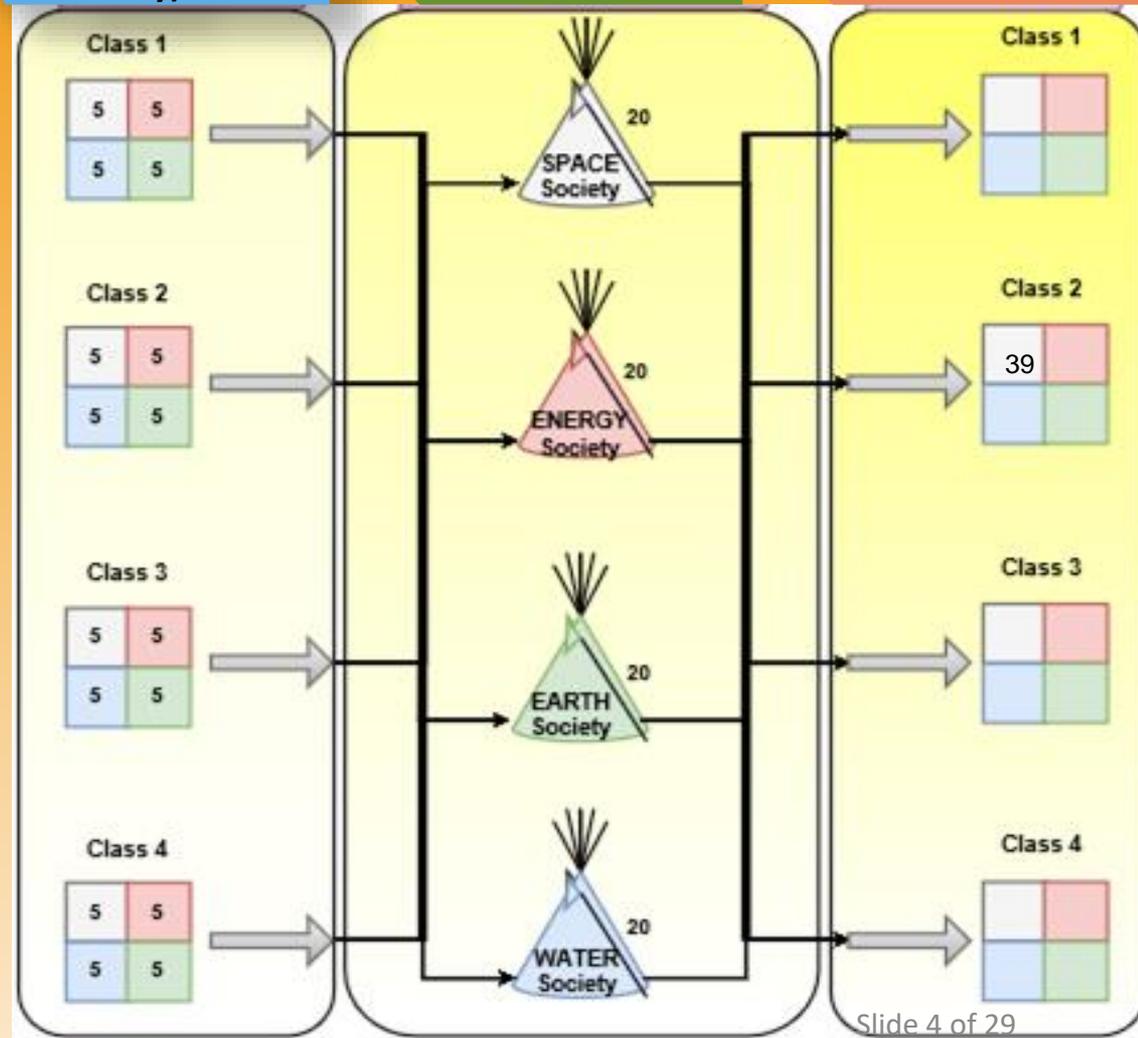
Phases of the Project

Phase 1
(Societal
Breakdown & Pre
Survey)

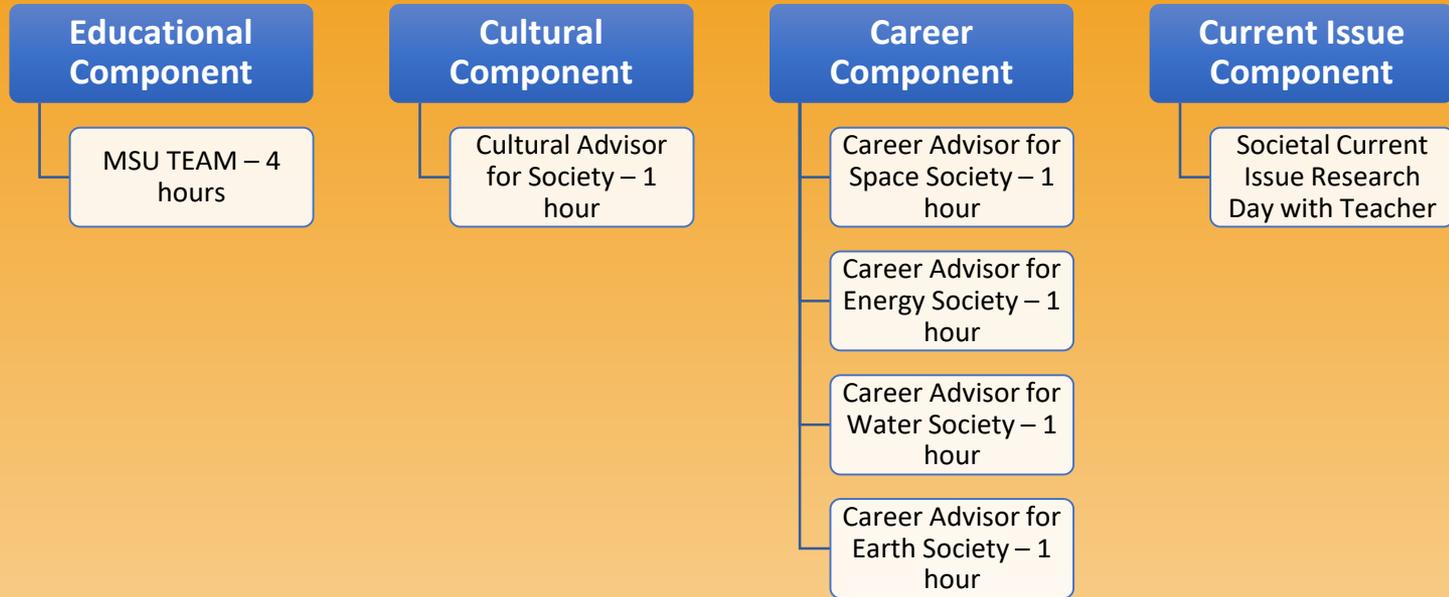
Phase 2
(Intervention
group Only)

Phase 3
(Transfer of
Knowledge)

- 56 Browning Middle School students in the intervention
- 8 Browning Middle School students in the control
- Intervention students had @ 7 hours of participation in the program
- 4 classes in intervention
 - (2 science/2 social studies)
 - Grades 7 & 8
- Project intervention occurred May 2019

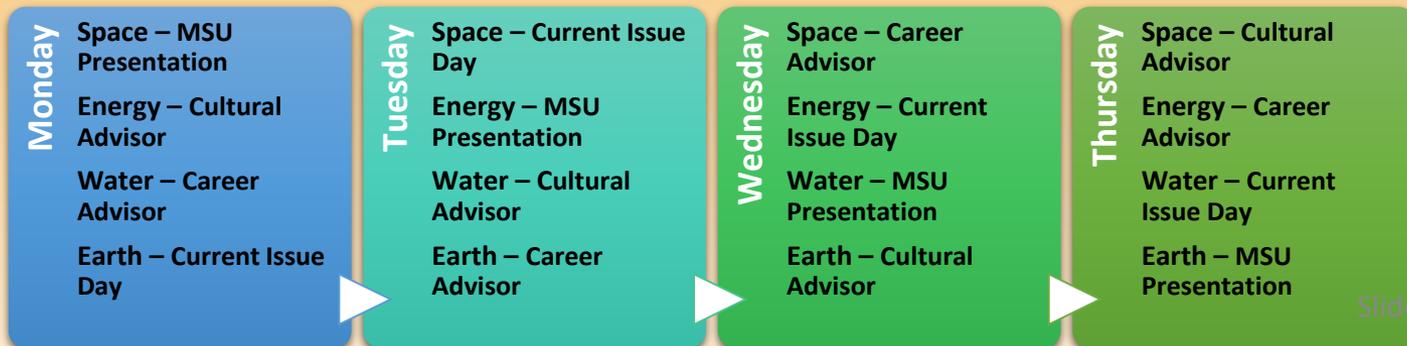


Rotation of societies among 4 Components



40

Week of Events Daily Rotation Schedule for Each Society



Educational Component



41

Space Society



• Lesson 1 - Indigenous Science - Moon Face

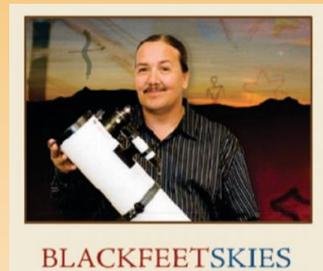


Learning Objective:

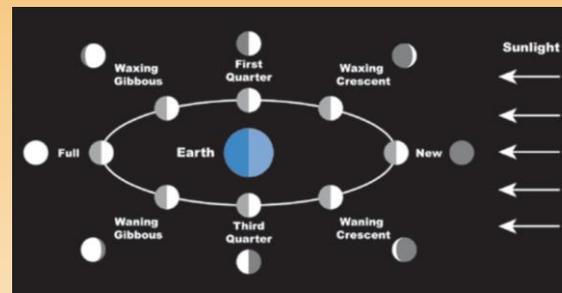
- Students will explore indigenous observations of the Moon and stars. They will learn that patterns of the apparent motion of the Sun, the Moon, and stars in the sky can be observed, described, predicted, and explained with models. They will also try making their own Moon craters.

42

• Lesson 2 - Western Science - Phases of the Moon



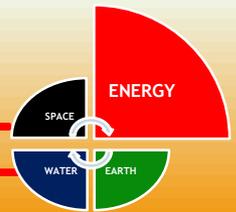
The space society lesson plans were heavily based on *Blackfeet Skies*.



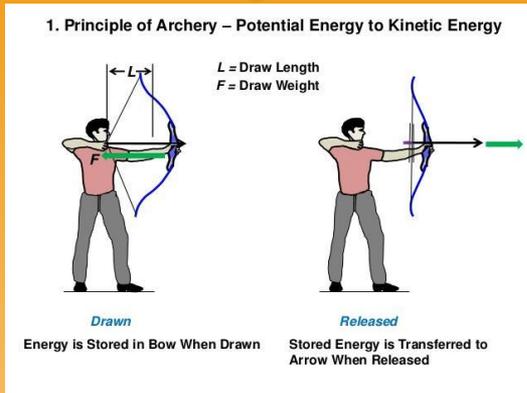
Learning Objective:

Students will develop and use a model of the Earth-Sun-Moon system to describe the cyclic patterns of lunar phases, eclipses of the Sun and Moon, and seasons.

Energy Society



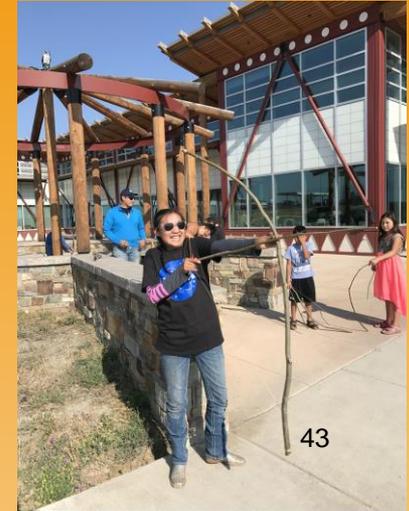
Lesson 1 - Indigenous Science - [Energy of the Bow & Arrow System]



<https://worldbuilding.stackexchange.com/questions/127970/would-bio-kinetic-metabolism-allow-the-user-to-also-absorb-kinetic-energy-too>

Learning Objective:

- Students will learn to identify the difference between **potential and kinetic energy** through the application of Traditional Ecological Knowledge (TEK) and Indigenous science of the Blackfeet bow & arrow.



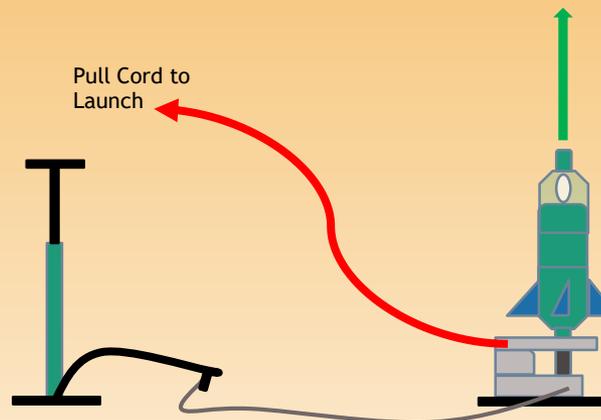
43



Lesson 2 - Western Science - [Energy of a Water Rocket System]

Learning Objective:

- Students will learn to identify the difference between **potential and kinetic energy** through the application of engineering concepts utilizing the Western science of a rocket.

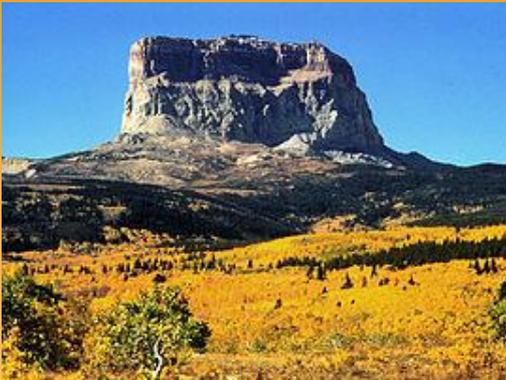


Slide 8 of 29

Earth Society



- Lesson 1 - Indigenous Science - [Ninaistako]



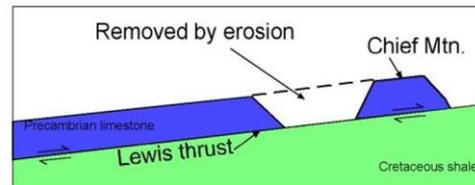
Learning Objective:

- Students will learn that mountains like Ninaistako (Chief Mountain) are part of the “Below World” and understand connections between this world and the “Water World” and the “Sky World.”

44

- Lesson 2 - Western Science - [Mountain-building]

Explanation of Lewis Overthrust



- Chief Mountain was moved about forty kilometers and isolated by erosion
- Chief Mountain is much older (Precambrian) than the rock upon which it rests (Cretaceous)

Source: [http://www.geosciences.fau.edu/Resources/CourseWebPages/Summer2013/GLY2010_E13/\(L13\)Folding,_Faulting,_and_Mountains_E13.ppt](http://www.geosciences.fau.edu/Resources/CourseWebPages/Summer2013/GLY2010_E13/(L13)Folding,_Faulting,_and_Mountains_E13.ppt)

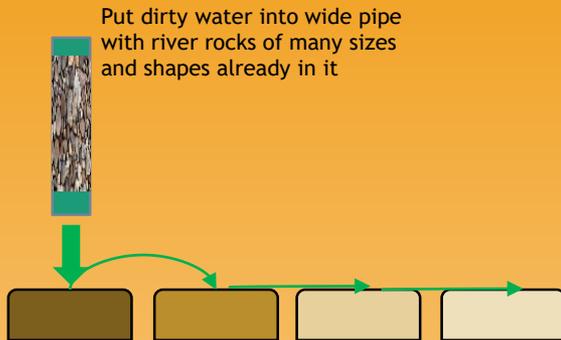
Learning Objective:

- Students will learn that mountains like Chief Mountain reflect the balance between mountain-building and mountain-eroding forces. Normally, deeper material is older than shallower material.

Water Society



- **Lesson 1 - Indigenous Science** - [Life & Natural River Water Filtration]

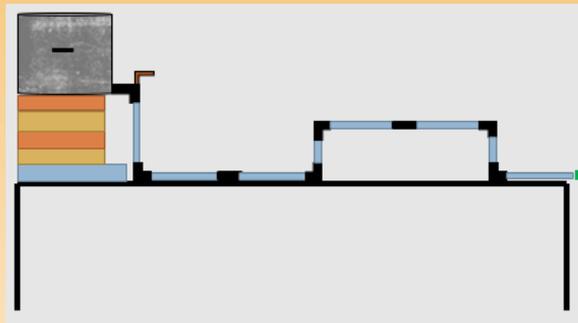


Learning Objective:

- Students will learn to identify how water is essential for life, the water cycle, and gain an understanding of the Traditional Ecological Knowledge (TEK) used to sustain a healthy and sustainable water source used for drinking water of the tribe.

45

- **Lesson 2 - Western Science** - [Life & Modern Water Filtration]



Learning Objective:

- Students will learn to identify how water is essential for life, the water cycle, and gain an understanding of the application of engineering concepts utilizing the Western Science of modern water filtration for drinking water.

Cultural Component



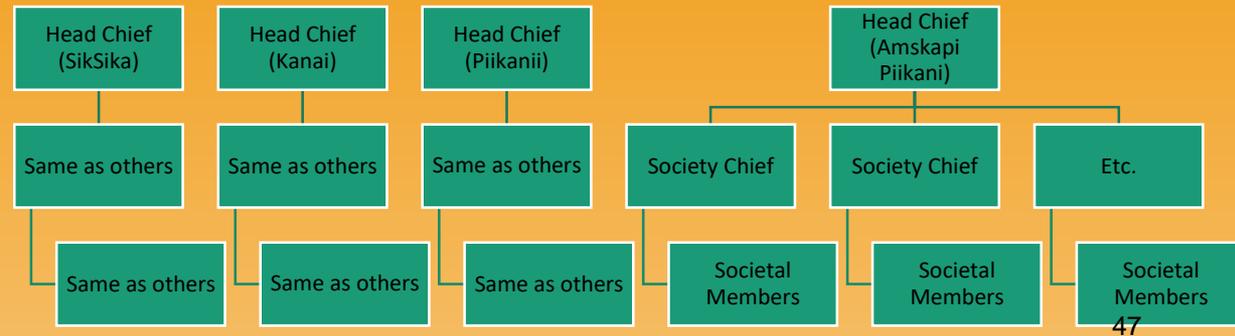
46

Cultural & Language Component

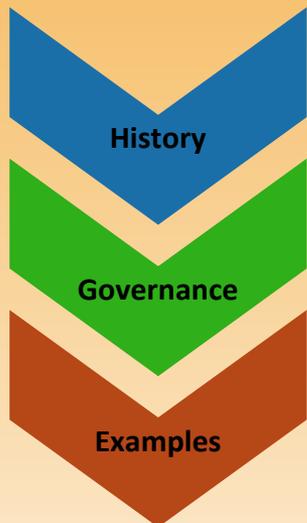
Blackfoot Confederacy

(Siksika, Kanai, Piikani, and Amskapi Piikani)

Robert Hall –
*Director,
Browning Public
Schools Native
American Studies*



47



- Societal History, Language & Different Blackfoot Societies

- Societal Structure used to govern Tribe

- Example of Blackfoot Society duties and responsibilities

During the summer many of the bands would gather together for a joint encampment which might last as long as two weeks. During this time there would usually be a Sun Dance and the chiefs might gather in council. At this time, the most influential band chief would be recognized as the head chief of the tribe. However, the only time when this rank had any significance was during the summer encampment. At this time, the role of tribal chief was really as chairman of the council of chiefs rather than as a ruler.

Career Component

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Career Component

Career Advisors:

- **Earth Society - Monday**
 - 1 Career adviser with expertise relating to Earth
 - **Thedra Birdrattler – Blackfoot Tribe ARMP & Food Sovereignty**
 - Presentation on healthy food choices, and traditional foods
- **Energy Society - Tuesday**
 - 1 Career adviser with expertise relating to Energy
 - **Ron Crossguns Blackfoot Tribe Oil & Gas Director**
 - Presentation on Blackfoot Natural Resources
- **Space Society - Wednesday**
 - 1 Career adviser with expertise relating to Space
 - **Noel Stewart – Past NASA intern & Blackfoot Community College Science Teacher**
 - Presentation on SPACE
- **Water Society - Thursday**
 - 1 Career adviser with expertise relating to Water
 - **Ardis DayRider Ksik Stakii Project**
 - Presentation on water projects within the Blackfoot Reservation

Current Issues Component

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Current Issues Component

The students in each society explore current issues using the Internet by doing the following.

1. Research a topic relating to society
2. Document any interesting finds
3. Share this information with other society members

Current Issues Information Sheet

• Event Name Found researching on the internet

• Summary of Current Issue

_____ 51

• How current issue relates to your society

- 1.) _____
- 2.) _____
- 3.) _____
- 4.) _____

• Future work someone like you could do to better the community:
(try to relate what you know about the subject to your culture or a known project in your area).

- 1.) _____

- 2.) _____

Transfer of Knowledge Project

52

Pre/Post Results for Intervention & Control

Survey Instrument

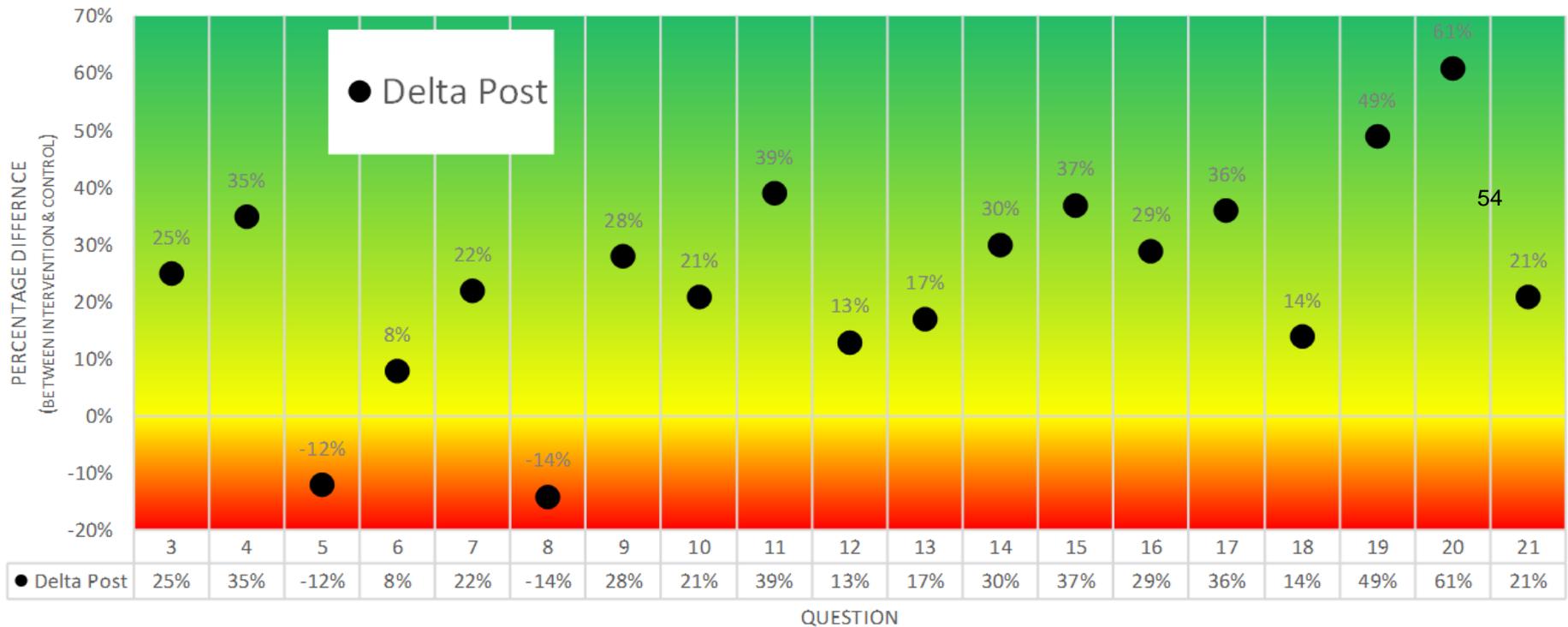
- Science Learning Activation Lab (activationlab.org) *Valuing Science* and *Fascination in Science* instruments
- written for 10-14 year olds
- piloted with over 2,500 youth nationally

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Valuing Science		version 3.2	March, 2016
The Instrument			
Valuing Science			
Item ID Number	Prompt	Response Options and Coding	
V01	Knowing science is important for:	4=all jobs 3=most jobs 2=a few jobs 1=no jobs	
V02	Knowing science helps me understand how the world works:	4=all the time 3=most of the time 2=sometimes 1=never	
V03	Thinking like a scientist will help me do well in:	4=all my classes 3=most of my classes 2=a few classes 1=none of my classes	
V04	I think scientists are the most important people in the world.	4=YES! 3=yes 2=no 1=NO!	
V05	I think science is more important than anything else.	4=YES! 3=yes 2=no 1=NO!	
V06	Science makes the world a better place to live.	4=YES! 3=yes 2=no 1=NO!	
V07	Knowing science is important for being a good citizen.	4=YES! 3=yes 2=no 1=NO!	
V08	I think science ideas are valuable.	4=YES! 3=yes 2=no 1=NO!	

Did we move the needle? This is "Post" only...

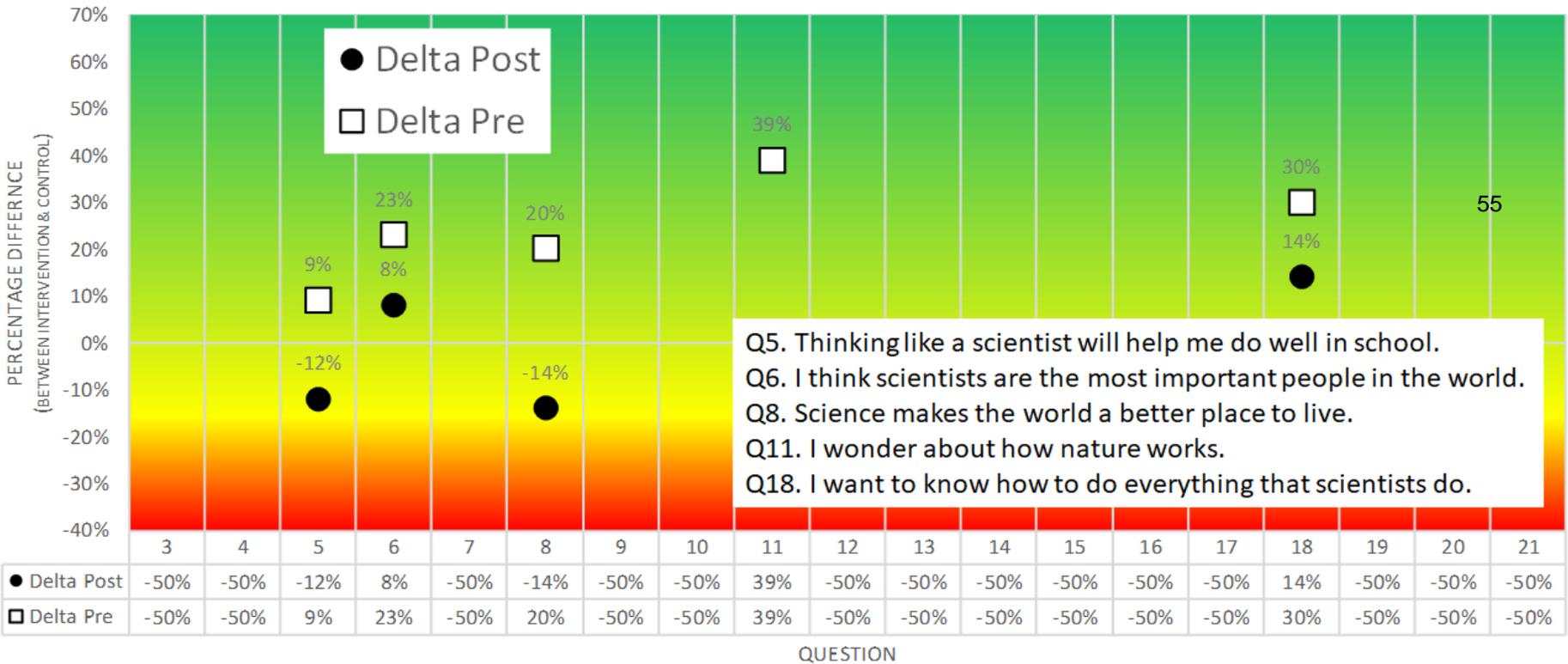
POSITIVE RESPONSE (YES) ANALYSIS DIFFERENCE (INTERVENTION - CONTROL)



Did we move the needle?

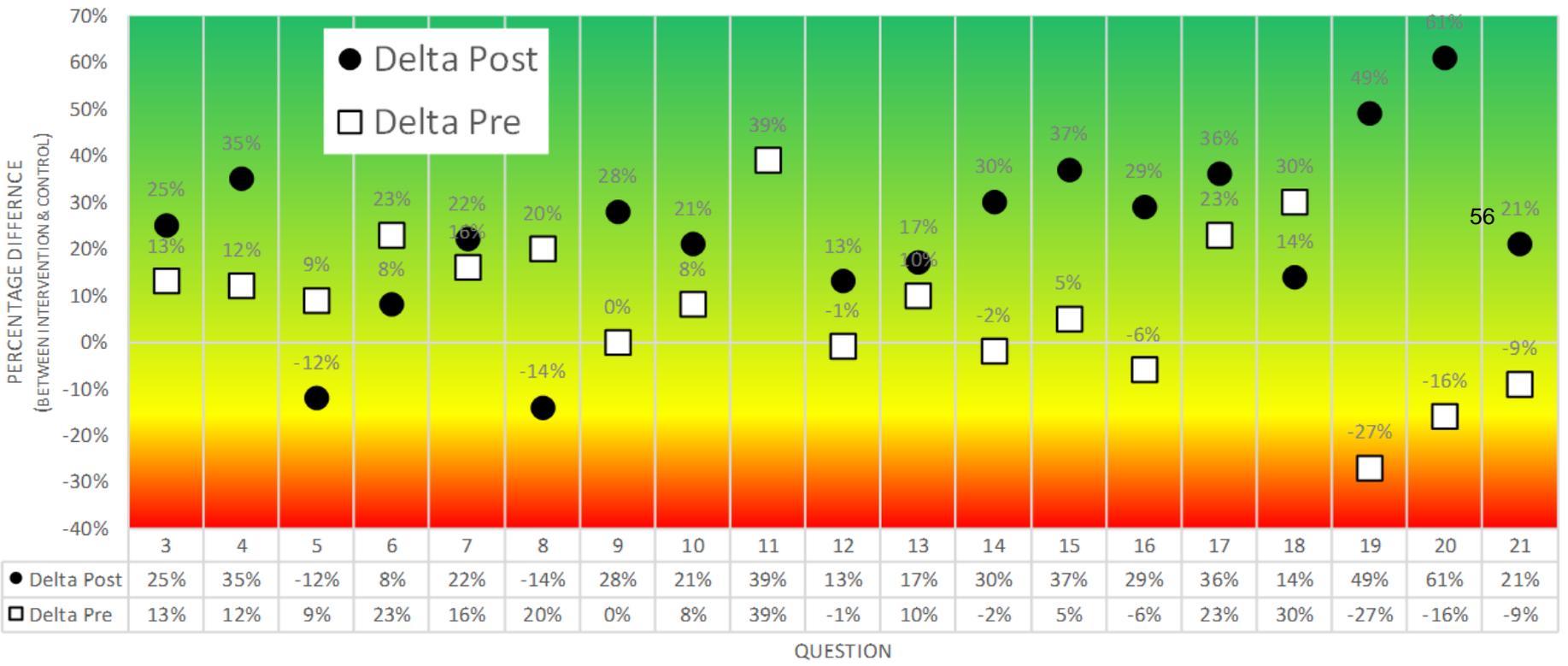
Yes, but... in 5 cases, upside down!

POSITIVE RESPONSE (YES) ANALYSIS DIFFERENCES WHERE CONTROL > INTERVENTION



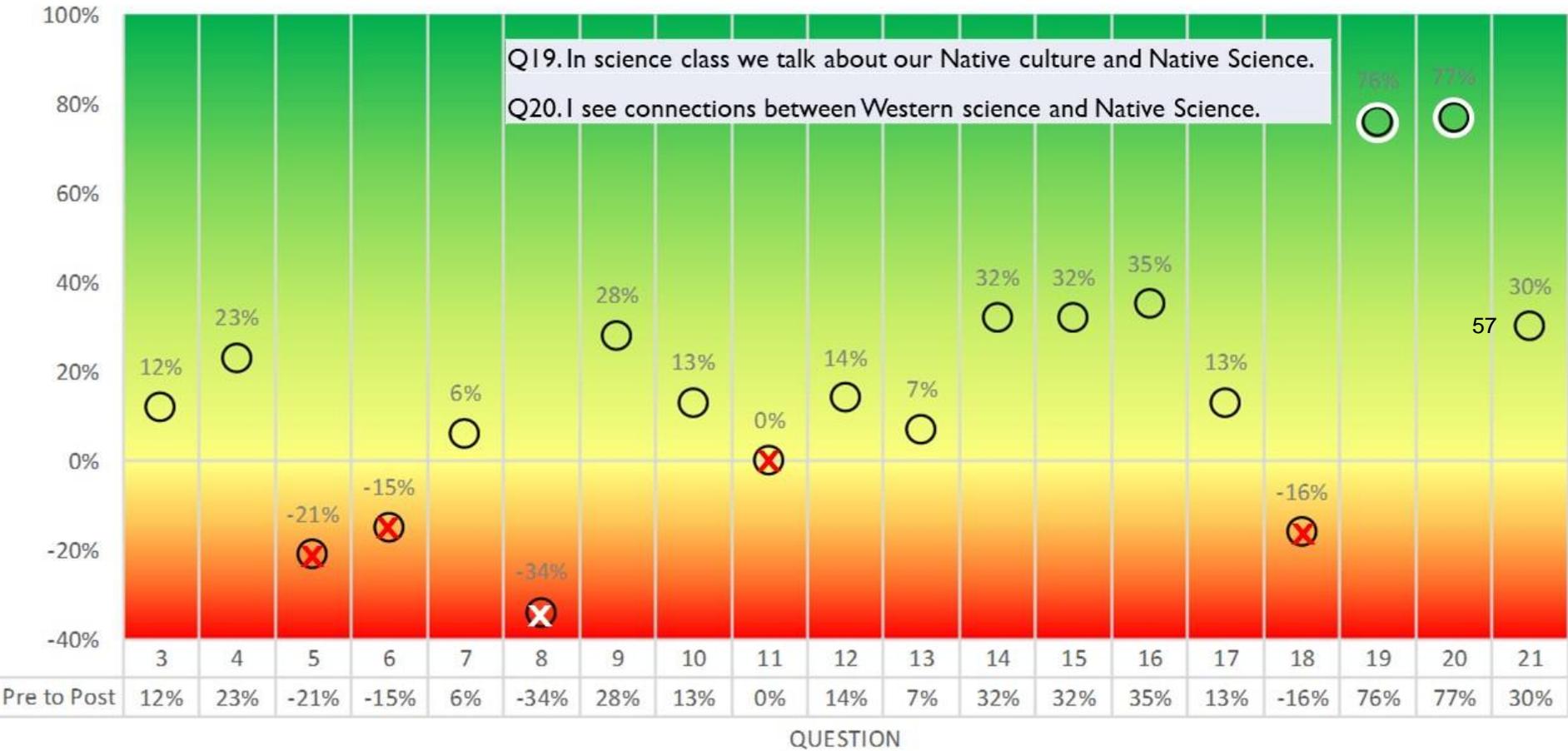
Did we move the needle?

POSITIVE RESPONSE (YES) ANALYSIS DIFFERENCE (INTERVENTION - CONTROL)



Did we move the needle?

POSITIVE RESPONSE (YES) ANALYSIS
 PERCENT DIFFERENCE IN PRE & POST
 BASED ON DIFFERENCE BETWEEN CONTROL & INTERVENTION



Highest Movement Questions

77% I see connections between Western Science and Native Science
76% In science class we talk about our Native Culture

35% I want to read everything I can find about science

58

32% After a really interesting science activity is over, I look for more information about it

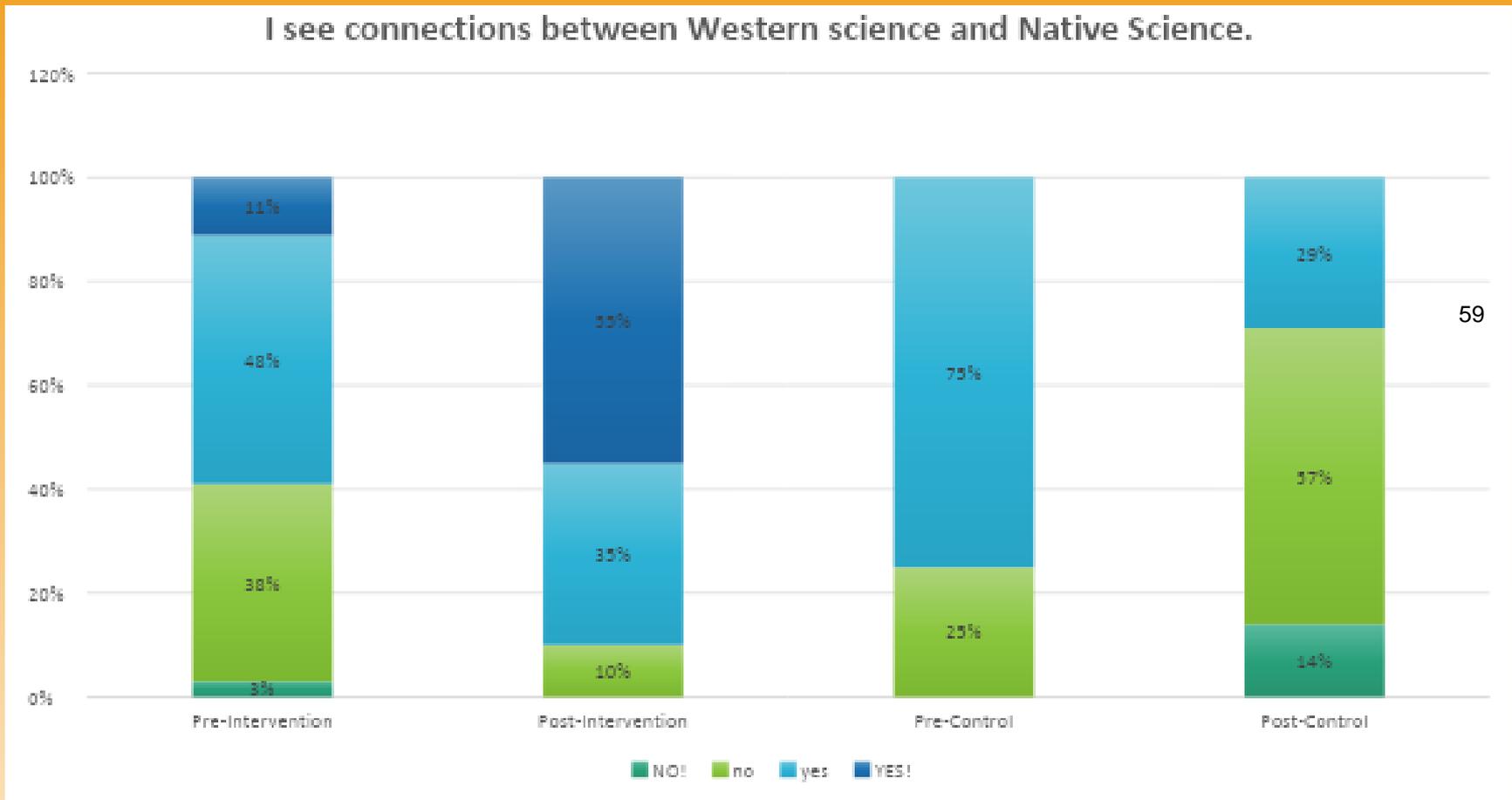
32% I need to know how objects work

30% Studying Piikani traditional knowledge in science class makes me like science more

28% Knowing science is important for being a good citizen

23% Knowing science helps me understand how the world works

Question #20 - I see connections between Western science and Native science.

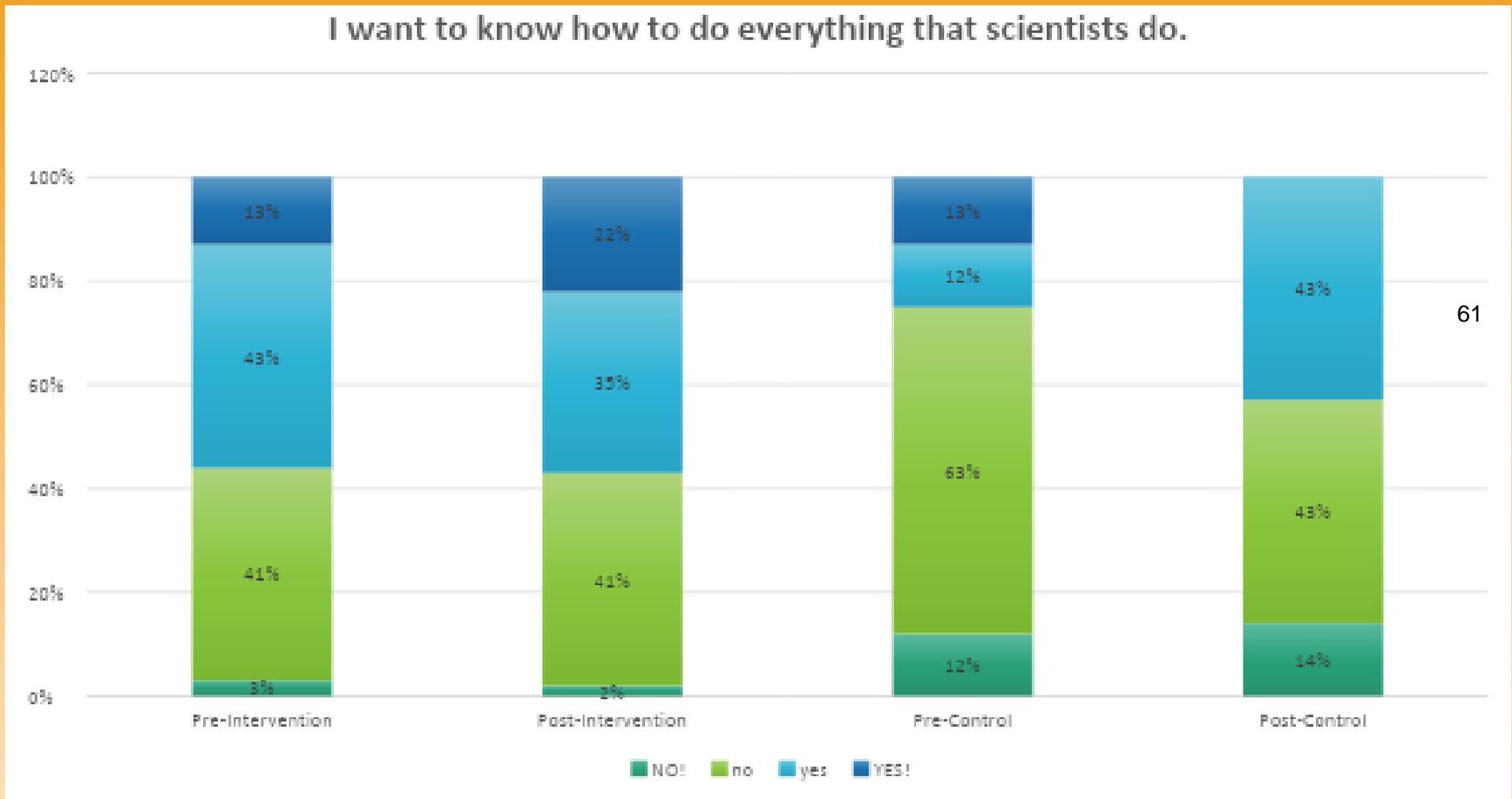


Low Movement Questions

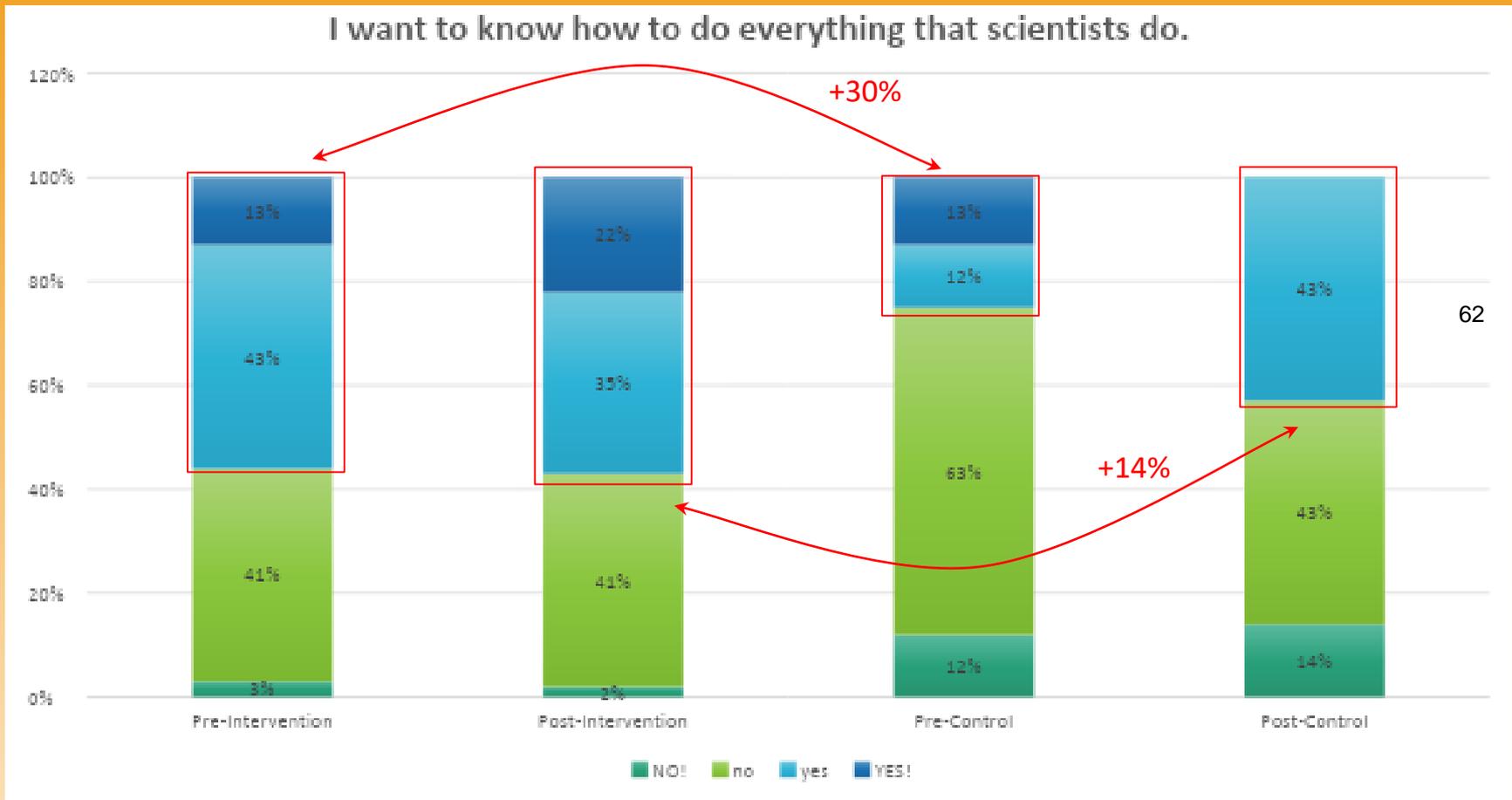
- 0% I wonder about how nature works
- 15% I think scientists are the most important people in the world
- 16% I want to know how to do everything scientists do
- 21% Thinking like a scientist will help me do well in (all my classes/ most of my classes/ a few classes/none of my classes)
- 34% Science makes the world a better place to live

60

Question #18 - I want to know how to do everything that scientists do.



Question #18 - I want to know how to do everything that scientists do. (Post delta [+14%] - pre delta [30%]= -16%)



Future Work

- further statistical analysis into the results
- create and deliver website of lesson plans and resources for the school district
- repeat the intervention with a larger control group and a capstone project
- publish findings in journal articles
- identify and pursue more external funding

63

QUESTIONS?



**Browning Public Schools, District #9
Trustee Resolution**

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

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

The Board of Trustees is aware of the research to be conducted by Ty Show, Tony Hartshorn and Jamie Cornish and that Browning Middle School supports their efforts. Ty Show is an enrolled member of the Blackfeet Tribe and attended Browning public schools. This research is intended to investigate whether using more indigenous knowledge in our middle school will improve student learning outcomes.

65

Specifically, they will be testing whether the use of Native knowledge societies will enhance students' interest and engagement in STEM. They will be working with classes as part of the normal school day and using both Western-based and Native-based lesson plans. If the lessons and pedagogical techniques are effective we will consider integrating them into our curriculum in future years as well.

This research will be conducted using funds from a **NASA** grant that seeks to engage students from diverse backgrounds in learning more about science. Tony Hartshorn, Ph.D. a professor in the MSU Land Resources and Environmental Sciences Department and Jamie Cornish, Ph.D. a science outreach specialist in the MSU Academic Technology and Outreach division will oversee the project.

Brian Gallup

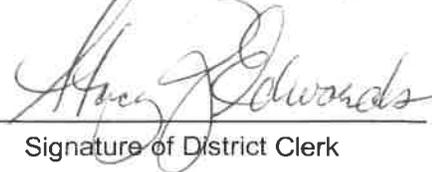
Name of Board Chair



Signature of Board Chair

Stacy Edwards

Name of District Clerk



Signature of District Clerk

DATED THIS 27th day of February, 2019

Browning Public Schools

129 First Avenue S.E.
P.O. Box 610
Browning, MT 59417
Phone: (406) 338-2715 ♦ Fax: (406) 338-2708



March 13, 2019

Blackfeet Community College
Blackfeet Nation IRB
Attn: Dr. Brad Hall, Chairperson,
PO Box 819
Browning, MT 59417

66

Dear Dr. Hall and Members of the Blackfeet Nation IRB Committee:

This letter is to confirm that Browning Middle School is aware of the research to be conducted by Ty Show, Tony Hartshorn and Jamie Cornish and that the school supports their efforts. Ty Show is an enrolled member of the Blackfeet Tribe and attended Browning Public Schools. This research is intended to investigate whether using more indigenous knowledge in our middle school will improve student learning outcomes.

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Sincerely,

Corrina Guardipee-Hall, ED.S.
Superintendent, Browning Public Schools

Browning Public Schools

Browning Middle School

900 South Piegan Street
P.O. BOX 789
Browning, MT 59417
Phone: 406-338-2725 x Fax: 406-338-5320

March 19, 2019

Blackfeet Community College
Blackfeet Nation IRB, Attn: Dr. Brad Hall, Chairperson
PO Box 819, Browning, MT 59417

67

Dear Dr. Hall and Members of the Blackfeet Nation IRB Committee:

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Sincerely,



Dennis Juneau, Principal of Browning Middle School

Browning Public Schools

Browning Middle School

900 South Piegan Street

P.O. BOX 789

Browning, MT 59417

Phone: 406-338-2725 · Fax: 406-338-5320



April 10, 2019

Blackfeet Community College
Blackfeet Nation IRB, Attn: Dr. Brad Hall, Chairperson
PO Box 819, Browning, MT 59417

Dear Dr. Hall and Members of the Blackfeet Nation IRB Committee:

68

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The responsibility of the selected teachers is to become a society leader (to be used for classrooms and time scheduling of society doings), administer and facilitate the pre-post surveys, complete a teacher survey after each lesson in completed in their classroom, for a total of 4 surveys after 4 lessons, and participate in the "Current issues day" with the students by facilitating the research conducted by the students on the internet. The MSU team will provide guidelines in advance to help with instructional planning. The selected class teachers have agreed to the current survey provided by the MSU team to analyze attitudes towards STEM after participating in "Transfer of Knowledge."

Sincerely the **Current Issues & Educational Component** of "Transfer of Knowledge",

Four handwritten signatures in black ink, each written over a horizontal line. The signatures are: Tracy Momborg, Ansel Traynor, Jodie Goss, and Racquel LittlePlume.

Tracy Momborg, Browning Middle School Teacher

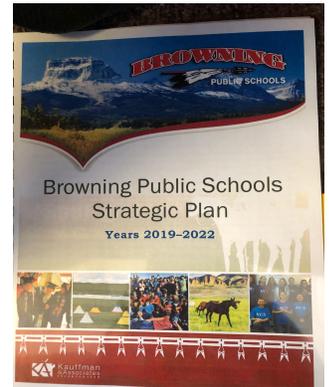
Ansel Traynor, Browning Middle School Teacher

Jodie Goss, Browning Middle School Teacher

Racquel LittlePlume, Browning Middle School Teacher

Browning Public Schools

Home of the Browning Indians!



BPS District Framework

2019-2020 Strategic Planning Session for BPS Administration and Browning School Board of Trustees with Iris Pretty Paint (Kaughman & Associates).

Together we came up with 5 pillars for our focus for the next three years: Staff Growth & Development, Advance Blackfeet Culture, Cultural Healing to Wellness program, Build community life skills, and Educate and Inspire student leaders. **strategic planning updates**

BNAS committee meets 2nd & 3rd Wednesday of each month

Wellness Committee Mtg. Nov. 4 @ 4:00 p.m.

Administration had our first trauma training on Oct. 14, 2019

Administration had PD on Charlotte Danielson and EPAS model by Dr. Jo Swain

HR. Director has created PD survey for all staff

Sent out strategic plan to all the district



The Browning School Board of Trustees and BPS had our "Ground Breaking Ceremony" for our new BMS Remodel and the Multi-Sports Complex. We were blessed to have our Junior Miss Blackfeet Princess Alyssa Blackman and Miss Blackfeet Alia Heavy Runner to help us welcome everyone.



5 S's - Reminder

Stop complaining - educators and those involved, engaged, and working for public good;

Shift from negative to POSITIVE in all that you do.

Share success - consistently and constantly - it is not self-serving or "spinning" to share achievements and accomplishment - we need to be unapologetic for things that work;

Sustain the effort of positive, success, and optimism for the work of teaching and learning

Start now



The BPS Board of Trustees recently went to Washington DC and met with Senator Tester, Senator Daines and Representative Gionforte to advocate for all of Indian Country and Impact Aid! We were specifically thanked by Hardin School District for leading the way in the 2 + 2 program and helping with teacher retention around the state of Montana.



ESPN was at BHS today following senior, Donna Kipp, learning more about the Blackfoot Nation Boxing Club and local efforts to bring national attention to Missing Murdered Indigenous Women (MMIW) and BTW happy Indigenous Peoples Day!! #ESPN #MMIW #MMIP #IndigenousPeoplesDay #BNBC #BlackfootNationBoxingClub



New Meeting Schedule for Superintendent
1st and 3rd Mondays = all Directors
2nd & 4th Mondays = all Instructional Leaders
3rd Tuesday = All District Administrators
Quarterly: Superintendent Community Advisory Mtg
Student Advisory Mtg.
Monthly: Meeting with Blackfoot Tribe &/or Supt.
Mtg. from our Northwest Region



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

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

TO: Corrina Guardipee Hall (Browning Superintendent of Public Schools)
FROM: Keith McDivitt, Blackfeet Community College (BCC) Nursing Program
TOPIC: Browning High School Cheerleaders
DATE: October 18, 2019

The purpose of this letter is to share good information regarding Katie McDonald Boyce and the Browning High School cheerleaders.

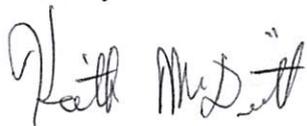
On Wednesday, October 16th BCC hosted a Pink Bingo Community Event in the Commons. The event was from 3 pm to 7 pm. A number of programs from Teton, Glacier, and Teton Counties, state of Montana, as well as the Indian Health Service worked together to bring this event to our community.

Katie and a number of cheerleaders as volunteers were a part of making this community event a success. They arrived around 1:30 and assisted in the preparation for the event by setting up tables, chairs, decorating, etc. Since the BCC Nursing Program was responsible for the meal to serve over 100 people, some of the cheerleaders worked in the kitchen slicing up cheese, making cheese & cracker trays, cutting up vegetables for the fresh salad, and cutting up fruit for the fresh fruit salad. A number of elderly community members attended the event and all the cheerleaders made up food plates and delivered them to all the elderly at their tables. Several assisted me in the food line.

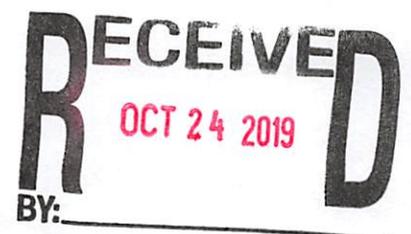
Everyone of the cheerleaders was enjoyable to be around and were very respectful. They worked hard and were very much appreciated. Their participation, customer service, smiles, and attitudes were so noticeable that I wanted to share this with you. So often, we only hear about high school students when they misbehave or are in trouble.

Katie was awesome to work with as well. Katie seemed to have an excellent relationship with the cheerleaders.

Thank you.



Keith McDivitt (BCC Nursing Program Director)
406-338-5441, ext. 2917
keithmd@bfcc.edu



Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 10/29/2019



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: 10/23/19

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-hall
Title: Superintendent

Subject: **Discuss Changing Board December 10 Meeting Date**

Description: The schedule for the regular board meeting is conflicting with the NIISA Conference dates this year. Request board review and determine date to change the meeting to.

Financial Impact: NA

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

Attachment(s): NA

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



- 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: 10/23/19

To: **Browning School Board**
 Members

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

Subject: **Create Policy #7520 to establish an independent investment account**

Description: I am asking the Board to establish an independent investment accounts separate and apart from those funds maintained by the county treasurer. The Board may transfer cash into an independent investment account from any budgeted or non-budgeted funds. A separate account shall be established for each fund from which transfers are made. The principal and any interest earned must be reallocated to the fund from which the deposit was originally made.

Financial Impact: NA

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

Attachment/s: NA

Comments: _____

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

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Browning Public Schools

Policy #7520

Policy Name: *Independent Investment Account*

Regulation: -----

The Board may establish independent investment accounts separate and apart from those funds maintained by the county treasurer. The Board may transfer cash into an independent investment account from any budgeted or non-budgeted funds. A separate account shall be established for each fund from which transfers are made. The principal and any interest earned must be reallocated to the fund from which the deposit was originally made.

The District may either:

1. Establish and use the account as a non-spending account, returning sufficient funds to the county treasurer in time to pay all claims against the applicable fund; or
2. Establish a subsidiary checking account and make expenditures from the investment account, provided all transactions are accounted for and reported, as required by applicable accounting principles.

If the District desires to establish a subsidiary checking account for purposes of paying for expenditures directly from an investment account, the District must enter into a written agreement with the county treasurer, in accordance with § 20-9-235, MCA.

Legal Reference: § 20-9-235, MCA Authorization for school district investment account

Policy History

Adopted on:

Reviewed on:

Revised on:

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Browning Public Schools

Policy #2150

Policy Name: *Suicide Awareness and Prevention*

Regulation: -----

The Administration shall develop and implement a youth suicide prevention program meeting minimum requirements set forth in 10.55.719, ARM. 12.

The District will provide professional development on youth suicide awareness and prevention to each employee of the district who work directly with any students enrolled in the school district. The training materials will be approved by the Office of Public Instruction (OPI). The District will provide at least two (2) hours of youth suicide and prevention training beginning the 2017-2018 school year. The District will provide, at a minimum, two (2) hours of youth suicide awareness and prevention training every five (5) years thereafter. All new employees who work directly with any student enrolled in the school district will be provided training the first year of employment.

Youth suicide and prevention training may include:

- a. In-person attendance at a live training;
- b. Videoconference;
- c. An individual program of study of designated materials;
- d. Self-review modules available online; and
- e. Any other method chosen by the local school board that is consistent with professional development standards.

No cause of action may be brought for any loss or damage caused by any act or admission resulting from the implementation of the provisions of this policy or resulting from any training, or lack of training, related to this policy. Nothing in this policy shall be construed to impose a specific duty of care.

Legal Reference: § 20-7-1310, MCA, Youth suicide awareness and prevention training 40

Policy History

Adopted on:

Revised on:

Amended on:

1 **Browning Public Schools**

2
3 **Policy #4030**

4 Policy Name: *Student/Program Evaluation, Testing, and Data Generated*

5 Regulation: -----

6
7 The Board of Trustees actively seeks to measure the effectiveness of programs and needs of students
8 in order to create, modify and monitor the appropriateness of instructional offerings.

9
10 Methods and means of evaluation and measurement will reflect best practice. Data samples will be
11 analyzed within the context of the assessment device’s stated purpose and design considerations.
12 Data generated shall be treated in a confidential manner and shared within state and federal
13 guidelines.

14
15 Parents or guardians who wish to examine any assessment materials related to their child may do so
16 by contacting the building principal or Superintendent. Parental/guardian approval is necessary
17 before administering an individual intelligence test or a diagnostic personality test related to
18 determining eligibility for special services. Tests or measurement devices including questions about
19 a student’s or the student’s family’s personal beliefs and practices in family life, morality and
20 religion shall be administered with parental/guardian notification that they may request that their
21 child be withdrawn from participating in the questionnaire or examination.

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31 **Cross Reference:** #4025 Curriculum Evaluation
32 #4435 Special Education for Students Identified as Having an Educational
33 Disability

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35 **Legal Reference:** 20 U.S.C. 1232h Protection of Pupil Rights
36 10.55.603 ARM Curriculum Development and Assessment
37 10.56.101 ARM Student Assessment
38 20-2-121 MCA Board of Public Education-Powers and Duties
39 20-3-106 MCA Supervision of Schools-Powers and Duties
40 20-3-324 MCA Powers and Duties
41 20-5-110 MCA School District Assessment for Placement of a Child Who
42 Enrolls from a Non-accredited, Non-public school.

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44 **Policy History:**
45 Adopted on: 5/31/00
46 Revised on:

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Browning Public Schools

Policy #4035

Policy Name: *Lesson Plans*

Regulation: -----

Well developed instructional planning promotes adherence to curriculum, continual student progress, frequent assessment, and increased time on task.

Lesson plans shall be submitted to the building principal weekly. Lesson plans will indicate the expected learner outcomes, activities, needed materials, assessment, re-teaching and enrichment activities.

Building principals are required to collect and analyze lesson plans to determine the relationship of instructional planning to curriculum, sequenced skill instruction, and learning experience design which is likely to increase student achievement.

Cross Reference:

Legal Reference: 20-7-111 MCA Instruction in Public Schools

Policy History:

Adopted on: 5/31/00

Revised on:

1 **Browning Public Schools**

2
3 Policy # 4050

4 Policy Name: *Schedules and Programs*

5 Regulation: -----

6
7 Browning Public Schools shall develop, establish, and evaluate schedules and programs that
8 contribute to creating and maintaining a sound learning environment that is focused on contributing
9 to student achievement. The building principal shall develop staff schedules, class schedules,
10 activities, and staff development training opportunities, which are related to the District’s strategic
11 planning and contribute to creating a sound teaching/learning environment. Proposals are subject to
12 approval by the Superintendent and may require Curriculum Council input and approval.

13
14 The school calendar shall include at least 180 instructional days and 7 PIR days, in accordance with
15 standards established by the legislature of the State of Montana and the Board of Public Education.
16 The school calendar shall be adopted by the Board of Trustees.

17
18 A field trip requiring bus transportation away from the physical school site and schedule variation, a
19 written permission slip from the parent or guardian will be required. The parent or guardian will be
20 notified in writing as to the date, time of departure and estimated time of return.

21
22 All program offerings related to student services provided by Browning Public Schools (i.e. guidance
23 and counseling, special education, health and 504 planning) will occur within the guidelines
24 established by federal and state regulations.

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32 **Cross Reference:** #4002 Special Education for Students Identified as having an Educational
33 Disability
34 #4060 Guidance Services Policy

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36 **Legal Reference:** MCA 20-1-301, 20-1-304, 20-5-109 Minimum Number of Pupil Instruction
37 Related Days.
38 MCA 20-1-304, 20-2-121, 20-9-311 Pupil Instruction Related Days
39 MCA 20-4-403 Powers and Duties of Principal

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41 **Policy History:**
42 Adopted on: 5/31/00
43 Revised on:
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Browning Public Schools

Policy #4110

Policy Name: *Homework*

Regulation: -----

Developmentally appropriate homework is a constructive tool in the teaching/learning process when geared to the needs and abilities of students. Purposeful assignments not only enhance student achievement, but also develop self-discipline and associated good working habits. Homework may also function to increase parental understanding of curriculum objectives and provide a sample of student work. As an extension of the classroom, homework must be planned and organized. Homework must be viewed as purposeful to the students and should be evaluated and returned to students in a timely manner.

Teachers may give homework to students to aid in the student’s educational development. Homework should be an application or an adoption of a classroom experience, and should not be assigned for disciplinary purposes.

Cross Reference: Student Handbooks

Legal Reference:

Policy History:

Adopted on: 5/31/00

Amended on:

1 **Browning Public Schools**

2
3 **Policy #4120**

4 Policy Name: *Instructional Emphasis on Written Expression*

5 ***Regulation:***

6
7 The Superintendent is directed to ensure systematic study and regulated practice of writing as an
8 important role in Browning Schools. Coordinated, complimentary instruction across core curriculum
9 is essential in developing a sense of purpose and creating clear, well-developed written
10 communication. The writing process will be directly taught and students’ skill samples frequently
11 evaluated according to the District adopted writing framework in all grade levels.
12

13 The Superintendent is directed to ensure that a trained assessment team, comprised of representatives
14 from each building is formed and maintained in order to collect and evaluate district level written
15 assessment. Formal District writing assessment results will be shared annually with the Board of
16 Trustees.
17

18 The Superintendent shall direct building principals to ensure that the writing process is directly
19 taught and student skill samples frequently evaluated across curriculum areas. Student written
20 language samples will be attached to quarterly parent summary reports of student progress.
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30 **Cross Reference:** #3015 Reporting Student Progress
31 #4120R Instruction and Evaluation Procedures for Written Expression
32 #4030 Student/Program Evaluation, Testing and Data Generated
33 Former Policy #810.3, #2336
34

35 **Legal Reference:** 20-3-324, MCA Powers and Duties
36
37

38 **Policy History:**

39 Adopted on: 12/13/94
40 Amended on: 1/12/99, 5/31/00, 6/29/16
41
42

1 **Browning Public Schools**

2
3 Policy:

4 Procedure Name: *Instruction and Evaluation Procedures for Written Expression*

5 Regulation: 4120R

6
7 Teachers in all grades and content areas are directed to provide students with developmentally appropriate
8 instruction in the writing process and the following elements of six-trait scoring/evaluation:

9
10 **Writing Process**

- 11 1. Pre-writing 4. Editing
12 2. Drafting 5. Publishing
13 3. Revision

14
15 **Six Trait Scoring**

- 16 1. Ideas and development 4. Word Choice
17 2. Organization 5. Sentence Fluency
18 3. Voice 6. Conventions

19
20 **Instruction and Assessment:** Instruction in writing process and six traits is to occur throughout the school
21 year. Administration of the writing assessment must correspond to specific written directions accompanying
22 the test and may not vary in any manner except as identified for accommodations noted on individual
23 education or 504 plans for students with disabilities. Students in will be assessed by district writing assessors
24 for instructional and program effectiveness as well as District reporting.

25
26 Establish the writing assessment process including establishing grade level specific scoring rubrics to be used
27 by the district writing assessors. SBE will receive the writing assessment data and review that data in order to
28 recommend changes to the assessment process or the assessment instruments.

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34 **Cross Reference:** #3015 Reporting Student Progress
35 #4120 Instructional Emphasis on Written Expression
36 #4030 Student/Program Evaluation, Testing and Data Generated
37 #5002 Qualifications of Certified Staff

38
39 **Legal Reference:** 20-3-324, MCA Powers and Duties

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41 **Policy History:**

42 Adopted on: 12/13/94
43 Amended on: 1/12/99, 5/31/00, 6/29/16

1 **Browning Public Schools**

2
3 **Policy #4130**

4 Policy Name: *Instructional Field Trips Requiring Transportation and Food Service*
5 *Accommodations*

6 Regulation-----
7

8 The Board recognizes that field trips, when used as a device for teaching and learning integral to the
9 curriculum, are an educationally sound and important ingredient in the instructional program of the
10 schools. Such trips can supplement and enrich classroom instruction by providing learning
11 experiences in an environment beyond the classroom. The Board also recognizes that field trips may
12 result in lost learning opportunities in missed classes. Therefore, the Board endorses the use of field
13 trips when the educational objective achieved by the trip clearly outweighs any lost in-class learning
14 opportunities.

15
16 Field trips which take students out of the state must be approved in advance by the Board of
17 Trustees.

18
19 Field trip activities must be integrated with the curriculum, coordinated with classroom activities,
20 and be consistent with the District’s Strategic Plan.

21
22 Field trip approval must be supported by the building principal and requests submitted to the
23 Superintendent 14-calendar days prior to the planned trip.
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31

32 **Cross Reference:**

33
34 **Legal Reference:**

35
36
37 **Policy History:**

38 Adopted on: 5/31/00

39 Revised on:
40
41

Browning Public Schools
Authorization for Participation in Field Trip
Browning High School

Student: _____

Parent or Guardian: _____

Student's Address: _____

This permission form has been signed by the parent or legal guardian of the above-named student only after the parent/guardian's full understanding of, and consideration of, the following information:

FIELD TRIP: Browning High School is offering the following field trip:

Date: _____

Location: _____

Departure Time: _____

Return Time: _____

Supervisors: _____

AUTHORIZATION:

The undersigned recognizes that there is a significant element of risk in any activity associated with animals and the outdoors, such as horseback riding. Knowing the inherent risks, dangers and rigors involved in this activity, I certify that my child is fully capable of participating in this activity and hereby consent to his or her full participation to the field trip activities.

I assume responsibility, to the extent allowed by law, for my child for bodily injury, death, loss of personal property and any expenses thereof which result from my child's negligence in the participation in the activity or which result from the actions or unpredictability of the animal involved.

Parent/ Guardian's Signature

Date

As of 10/2/2019						
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-KKINDERGARTEN	VACANT	ANGIE PEPION	X			
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 MOLEND					
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	JENNIFER FENNER	SANDI CAMPBELL		X		effective 8/14/19
ELEMENTARY TEACHER 1ST GRADE	ZOE JOHNSON	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	X			TRANSFERRED TO NAPI
PERSONAL CARE ATTENDANT	JENNY JO TAILFEATHERS					
PERSONAL CARE ATTENDANT	CHARLES PREE					
PERSONAL CARE ATTENDANT		CLIFTON DEROCHE	X			TRANSFERRED TO BES
PERSONAL CARE ATTENDANT		JANET LAMERE				TRANSFERRED TO BES
PERSONAL CARE ATTENDANT SPED	MICHELLE WHISPER	SHELDON MARCEAU	X			TRANSFERRED FROM NAPI
SPECIAL EDUCATION (SPEECH) TEACHER ASSISTANT	SANDRA HENDERSON	JOYCE WALL		X 8/9/19		ADVERTISING 8/13/19
SPECIAL EDUCATION TEACHER ASSISTANT	ASHLEY BULL CALF					
SPECIAL EDUCATION TEACHER ASSISTANT	GENEVIEVE GOUDY					
SPECIAL EDUCATION TEACHER ASSISTANT	CHYANA JOHNSON	SANDRA HENDERSON	X			
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						
PRINCIPAL	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	LAURA NO RUNNER	TAYLOR CRAWFORD	X			
ELEMENTARY TEACHER 3RD GRADE	JULIUS WEASELHEAD	ELISHA DAVIS	X			
ELEMENTARY TEACHER 2ND GRADE	JENNIFER DEROCHE					
ELEMENTARY TEACHER 2ND GRADE	JESSI EDWARD					
ELEMENTARY TEACHER/IMMERSION 2ND GRADE	SAMANTHA GRANT					
ELEMENTARY TEACHER 3RD GRADE	ELSIE GROUND					
ELEMENTARY TEACHER 3RD GRADE	RADIUM WOLF	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	KYLIE BLACK	ARLENE WIPPERT	X			EFFECTIVE 11/4/19
LIBRARY MEDIA SPECIALIST	JIMI LUNAK					
SPECIAL EDUCATION TEACHER	MARY BELCOURT					
SPECIAL EDUCATION TEACHER	ELIZABETH TAILFEATHERS					
TECHNOLOGY TEACHER	SHAWNEE MOMBERG					
ATTENDANCE AIDE	JILL MADMAN					
HEAD SCHOOL SECRETARY	SASHEEN CAMPBELL					
CUSTODIAN	ANGELA BUTTERFLY					

CLASSROOM TEACHER 7TH GRADE SOCIAL STUDIES	VACANT	TRACY MOMBERG	X			TRANSFER 8-13-19
SPECIAL ED TEACHER	IRENE AUGARE	DONALD COMES AT NIGHT		X		TRANSFER 6-18-19
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	KARLA MONROE					
PERSONAL CARE ATTENDANT	SHELDON MARCEAU					
PERSONAL CARE ATTENDANT	ETTORE WHITFORD					
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 WAGNER	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 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	KATHEEN BROERE	X 6/26/19			
COUNSELOR	JOHN PARENTE	GLEND AEGLEFEATHERS	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	VACANT	GUSTAVO GARCES			x	Leave of Absence approved by Board
CLASSROOM TEACHER ELA	FONATEE 'MICHELLE' BLAY	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 DEROUCHE					
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	LESTER JOHNSON IV	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 MATH	WHITNEY BREMNER	RAISA ALLEN			X	APPROVED 5-29-19
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	JENNA SKUNKCAP	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	DEBRA HIGH	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	LADAN 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					
SPECIAL ED TEACHER ASSISTANT	MICHELLE TAILFEATHERS					
SPECIAL ED TEACHER ASSISTANT	SUSAN RACINE					
SPECIAL ED 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	KATHEEN 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	JOANN POWELL	JENNIFER FENNER	X			
ELEMENTARY TEACHER 3RD-6TH GRADE	MARY SUZANNE WEEKES					
TEACHER ASSISTANT	VACANT	JACKY MAKESCOLDWEATHER	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					
HISET 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	ZITA OTTERSBACK	MADILYN WALKER CONNELLY		X		PENDING PRE-HIRE
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		
SPED TEACHER PART-TIME	CARLENE SALOIS					
LIBRARY MEDIA	JACKIE CONWAY					1 DAY A MONTH
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 ACHIEVEMENT SPECIALIST- BHS	CINNAMON CRAWFORD					
GEAR UP STUDENT ACHIEVEMENT 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
ASSISTANT COOK VINA	VACANT					PENDING BOARD APPROVAL 10-29-19
HD COOK VINA	JOANNE STILLSMOKING					
ASSISTANT COOK KW	VACANT	MELODY LERMA			X	PENDING BOARD APPROVAL 10-29-19
HD COOK KW	CARLA TROMBLEY					
ASST COOK BES	ASHELY BLACKMAN					
Asst Cook BES	MICHELLE PLOUFFE					
HD COOK BES	STEPHANIE BLACKMAN					
HEAD COOK NAPI	CARLITA NORUNNER					
ASST COOK NAPI	KIMMA FLAMOND					
ASST COOK NAPI	LAURA IRONPIPE					
HEAD COOK-BABB	KIMBERLY WALKER					
HD COOK BMS	SARAH DEROCHE					
PT ASST COOK BMS	KENNETH BURLAND	SARAH KUKA	X			
ASST COOK BMS	PHILLIP SURECHIEF					
HEAD COOK BHS	KYLYE FARMER					
ASST COOK BHS	RONALD MADPLUME	MICHELLE PLOUFFE				
ASST COOK BHS	MYRNA RACINE					
PT FLEX ASSISTANT COOK	VACANT	CECELIA WHITEMAN		X		
SUPPER PROGRAM SUPERVISOR	VACANT	JERRICA LUNAK	X			MOVED TO SITE SUPERVISOR
PT HEAD COOK NAPI/SUPPER PROGRAM	MELODY LERMA	NEW POSITION				
PT ASSISTANT COOK NAPI/SUPPER PROGRAM	VACANT	NEW POSITION				
WAREHOUSE SUPPLY CLERK	VANCE MATT	DARRELL DEROCHE		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
.25 FTE PROGRAM COORDINATOR .75 FTE YOUTH MENTAL HEALTH SPECIALIST BES	KIMBERLY TATSEY MCKAY					
PROGRAM SPECIALIST		KARLA BIRD		X 6/17/19		Current Grant ends on 9/30/19 NEW POSITION CREATED AT BHS-TO FILL THIS VACANCY
YOUTH MENTAL HEALTH SPECIALIST-NAPI	TESSA RACINE					
YOUTH MENTAL HEALTH SPECIALIST-NAPI	DANIELLE RINEHART					
YOUTH MENTAL HEALTH SPECIALIST-BMS	JENNIFER EHLERS					
YOUTH MENTAL HEALTH SPECIALIST-KW/VINA	JULIANA SALOIS					
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	MICHEAEL TALKSABOUT					
SECURITY	JAMES RUSSELL					
SECURITY	NATALIE TATSEY					
SPECIAL SERVICES	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
SPEECH LANGUAGE AIDE	REGINA RINK					
SPEECH TEACHER ASSISTANT	NATASHA BARTHA					.5 FTE BMS-.5 FTE BHS
SPEECH PATHOLOGIST	KATIE KUKA					KW/VINA-BES
CLASSROOM TEACHER SPED	VIRGIL BULLSHOE					
SCHOOL PSYCHOLOGIST	GINNY CRAWFORD					
SCHOOL PSYCHOLOGIST	KAREN NEILSON-SALOIS	BARBARA KAPP				
SCHOOL PSYCHOLOGIST	VACANT				X	Pending Pre-hire-WAITING ON TRANSCRIPT REVIEW FROM OPI
SPEECH/LANGUAGE PATHOLOGIST	CHERYL RAH LOCK				X	
CONFIDENTIAL SECRETARY	COLLEEN NOLAN					
SPED DIRECTOR	MAUREEN STOTT	JILL MATTINGLY		X		APPROVED 5-29-19
SPEECH PATHOLOGIST	ALIDA WRIGHT					
GREGORY LOGAN	HEADSTART					
TRANSPORTATION	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
TRANSPORTATION DIRECTOR	TERI DEROCHÉ	WAYNE HALL			X	Wayne Hall's last day will be June 30, 2019-TERI DEROCHÉ APPROVED 5-29-19 START DATE 7-1-19
SECRETARY	ELLA WALL	TERI DEROCHÉ	X			TERI MOVING TO TRANSPORTATION DIRECTOR 7-1-19
RADIO OPERATOR	HILLARY GILHAM	RACHEL GUERRERO PEREZ		X		
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	RYAN WOOD	JOSEPH WIPPERT		X		ADVERTISING
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	VACANT	JOEY AIMSBACK		X		
BUS DRIVER 9 MTH	DESIRAE FLAMMOND					
BUS DRIVER 9 MTH	BRENDA GUARDIPEE					
BUS DRIVER 9 MTH	PHILIP HIGGINS					
BUS DRIVER 9 MTH	KOBY HARWOOD	LOUIS KICKINGWOMAN		X		
BUS DRIVER 9 MTH	FRANCIS LAZYBOY					
BUS DRIVER 9 MTH	WESLEY WELLS					
BUS DRIVER 9 MTH	VACANT	RYAN WOOD	X			
BUS DRIVER 9 MTH	MARGUERITE HIGGINS					
BUS DRIVER 9 MTH	VACANT	DEANNA LAHR	X			TRANSFER EFFECTIVE 7-1-19-ADVERTISING/pending pre-hire
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: October 29, 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: October 23, 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:

✚ Jarriel Blackman. Boys Basketball Coach, Middle School, Effective: 10/21/2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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



Sherie Blue <sherieb@bps.k12.mt.us>

BMS Basketball Coach

Ansel Traynor <anselt@bps.k12.mt.us>
To: Sherie Blue <sherieb@bps.k12.mt.us>
Cc: John Salois <johns@bps.k12.mt.us>

Sat, Oct 19, 2019 at 10:27 AM

Verizon LTE

11:59 AM

72%



Jarriel Blackman

Messenger



MON 10:09 AM

Hey bro idk if I will be able to coach this year cause of the school.load I have right now



This is all I have...
[Quoted text hidden]

Received
OCT 21 2019
Browning Schools-HR Dept.

10/23/19

Browning Public Schools
Board Agenda Request
Meeting To Be Held: October 29, 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: October 23, 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:

✚ Waylon Bennett. BBB Coach, Middle School, Effective 10-22-2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

8:25



Waylon Bennett
messenger



Okay cool thanks

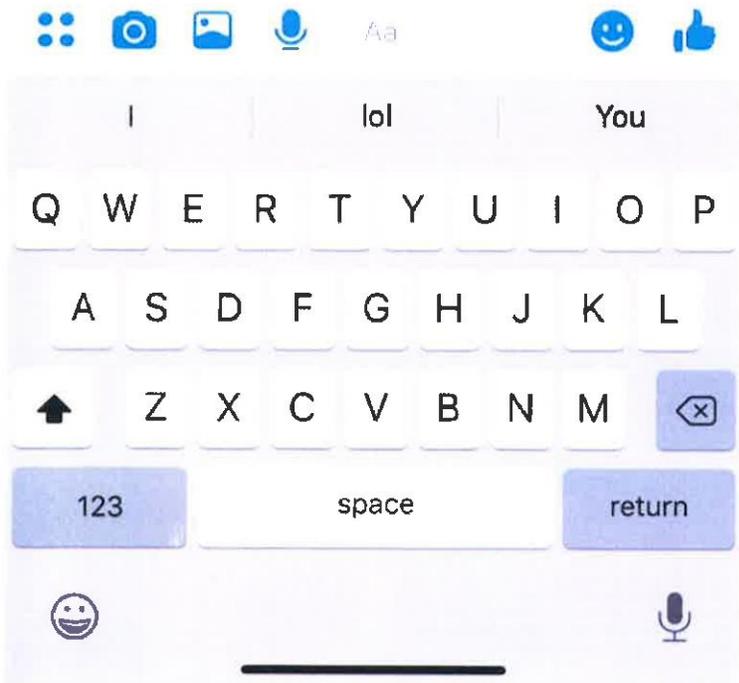
MON 4 33 PM

Did you find another 8th grade coach

MON 4 34 PM

Hey ansel i just want to say thanks for the opportunity for letting me coach or even considering for hiring me to coach. Sorry for this but i cant coach anymore. Im just going through some stuff and i feel like im not fit to coach. I am really sorry about this ansel.

Received
OCT 22 2019
Browning Schools-HR Dept.
CM Hall
10/23/19



Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 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:

✚ Joey Aimsback. Bus Driver, Transportation, Effective: 10/23/2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

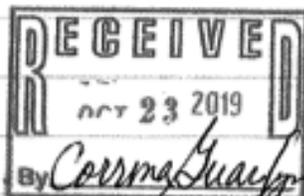
Board Action: N/A (Info) Approved Denied Tabled to:

10-23-2019

To whom it may concern;

I Socy Dean AriasBack who worked for Browning Public Schools in the Transportation Department want's to thank you for the opportunity you have givin me and time, consider this my resignation Thank You.

Socy Dean AriasBack



Browning Public Schools
Board Agenda Request
Meeting To Be Held: October 29, 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: October 22, 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:

✚ Chris Edwards Jr., Custodian, High School, Effective: 10/25/2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

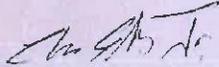
CA Hall
Received

OCT 15 2019

Browning Schools-HR Dept.

Date: October 13, 2019
To: Whom It May Concern
Re: Resignation

This letter is official notice as to my intent to resign from my position as Custodian with the Browning Public School System. My last day of work will be on Friday October 25, 2019.



Chris Edwards Jr.

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: Napi Music Teacher 2019-2020

Description: Sicily Bird is recommending the following for hire:

- ✚ Earl Tail, Napi Music Teacher BA/0

Financial Impact: \$37,136.00 pro-rated for late start

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 Napi Music Teacher		Applicant Recommended Earl Tail Jr	
Department/Location Napi		Supervisor Sicily Bird	
Type of Position Certified	Starting Date October 31, 2019	Term 2019-20 AY- 187 Day	

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

Comments:
Per Board Policy #5120 Recruitment and Selection: Exemptions: the competitive process may be unnecessary in the following circumstance, B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical. There are 2 positions open and only 2 applicants. Both meet requirements. As the season is starting further recruitment is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
Earl Tail Jr		10/21/19	Yes	N/A

Interview Committee	Title	Name	Title
Sicily Bird	Napi Elementary Principal		

Recommendation:
Earl is currently in a Teacher Education program. He does have an AA in Social Work. He has been approved for Emergency Authorization of Employment by Montana Office of Public Instruction for the Napi Music Position for one year. Earl will be in the 2+2 program next semester.

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: \$37,136.00 pro-rated Placement: Exp 0 Contract Days: 187 Day

Prepared by: John E. Salois Date 10/23/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: September 5, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: Napi Cross Country Coach 2019-2020 Sport Season

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

✚ Michell Burke, Napi Cross Country Coach, Exp. 0

Due to the number of students in the program Everett Armstrong had Michelle assist the coaches while following the process to add a coaching position. She had completed an interview for the previously advertised Napi Cross Country Coach position.

Financial Impact: \$430.00

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 Napi Cross Country Coach		Applicant Recommended Michell Burke	
Department/Location Napi		Supervisor David Ricci	
Type of Position Coach	Starting Date September 11, 2019	Term Season	

Recruiting. Date Posted: 7/31/19 Re-advertised: N/A Closing Date: Until Filled

Comments:

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Jarvier Bustos	8/27/19	Yes	8/30/19
	Carson Bryant	8/26/19	Yes	8/30/19
	Michell Burke	8/26/19	Yes	8/30/19
	Clifton DeRoche	8/19/19	Yes	8/30/19
	Roy McNabb	7/31/19	Yes	8/30/19
	Raquel Vaile	8/12/19	Yes	8/30/19

Interview Committee	Title	Name	Title
Everett Armstrong	Student Activities Director		
Jessica Racine	Napi Asst. Principal		
Robert Hall	BNAS		

Recommendation:

Michelle has experience in the military as a fitness instructor.

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: \$430.00 Placement: Exp 0 Contract Days: Season

Prepared by: John E. Salois Date 9/29/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: Napi Boys 6th Grade Basketball Coach 2019-2020 Sport Season

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

✚ Jarvier Bustos, Napi Boys 6th Grade Basketball Coach, Exp. 0

Financial Impact: \$430.00 (to be adjusted to \$1,032.00 pending approval of Extracurricular Salary Schedule due to 6th grade following same schedule as the 7&8 grade teams)

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 Napi Boys 6th Grade Basketball Coach		Applicant Recommended Jarvier Bustos	
Department/Location BMS		Supervisor Ansel Traynor	
Type of Position Coach	Starting Date October 30, 2019	Term Season	

Recruiting. Date Posted: 7/29/19 Re-advertised: 10/21/19 Closing Date: Until Filled

Comments:
Per Board Policy #5120 Recruitment and Selection: Exemptions: the competitive process may be unnecessary in the following circumstance, B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical. There are 2 positions open and only 4 applicants. All meet requirements. As the season is starting further recruitment is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed

Interview Committee	Title	Name	Title
Everett Armstrong	Activities Director		

Recommendation:
Jarvier is a District employee. He has previous experience coaching other sports and playing basketball competitively.

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

Salary: \$430.00 Placement: Exp 0 Contract Days: Season

Prepared by: John E. Salois Date 9/13/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

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

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

✚ Steven Gallineaux, Middle School Boys Basketball Coach, Exp. 0

Financial Impact: \$1,032.00

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 BMS Boys Basketball Coach		Applicant Recommended Steven Gallineaux	
Department/Location BMS		Supervisor Ansel Traynor	
Type of Position Coach	Starting Date October 30, 2019	Term Season	

Recruiting. Date Posted: 7/29/19 Re-advertised: 10/21/19 Closing Date: Until Filled

Comments:

Per Board Policy #5120 Recruitment and Selection: Exemptions: the competitive process may be unnecessary in the following circumstance, B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical. There are 4 positions open and only 4 applicants. All meet requirements. As the season is starting further recruitment is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed

Interview Committee	Title	Name	Title
Everett Armstrong	Activities Director		

Recommendation:

Steven is a District employee. He has previous experience coaching other sports and knows the district policies and procedures.

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

Salary: \$1,032.00 Placement: Exp 0 Contract Days: Season

Prepared by: John E. Salois Date 9/13/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

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

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

✚ Theodore Connelly, Middle School Boys Basketball Coach, Exp. 2

Financial Impact: \$1,073.00

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 BMS Boys Basketball Coach		Applicant Recommended Theodore Connelly	
Department/Location BMS		Supervisor Ansel Traynor	
Type of Position Coach	Starting Date October 30, 2019	Term Season	

Recruiting. Date Posted: 7/29/19 Re-advertised: 10/21/19 Closing Date: Until Filled

Comments:
Per Board Policy #5120 Recruitment and Selection: Exemptions: the competitive process may be unnecessary in the following circumstance, B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical. There are 4 positions open and only 4 applicants. All meet requirements. As the season is starting further recruitment is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed

Interview Committee	Title	Name	Title
Everett Armstrong	Activities Director		

Recommendation:
Theodore has previous experience coaching and knows the district policies and procedures.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	10/25/19	Y	OK
State & Federal Criminal background check	10/25/19	Y	OK
Tribal Background check	10/25/19	Y	OK

Salary: \$1,073.00 Placement: Exp 2 Contract Days: Season

Prepared by: John E. Salois Date 9/13/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: Napi 6th Grade Boys Basketball Coach 2019-2020 Sport Season

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

🚩 Carson Bryant, Napi 6th Grade Boys Basketball Coach, Exp. 1

Financial Impact: **\$439.00** (to be adjusted to \$1,032.00 pending approval of Extracurricular Salary Schedule due to 6th grade following same schedule as the 7&8 grade teams)

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 Napi 6th Grade Boys Basketball Coach		Applicant Recommended Carson Bryant	
Department/Location BMS		Supervisor Ansel Traynor	
Type of Position Coach	Starting Date October 30, 2019	Term Season	

Recruiting. Date Posted: 7/29/19 Re-advertised: 10/21/19 Closing Date: Until Filled

Comments: Per Board Policy #5120 Recruitment and Selection: Exemptions: the competitive process may be unnecessary in the following circumstance, B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical. There are 4 positions open and only 4 applicants. All meet requirements. As the season is starting further recruitment is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed

Interview Committee	Title	Name	Title
Everett Armstrong	Activities Director		

Recommendation:

Carson has previous experience coaching at Napi and as Napi AD, and he is a District employee and knows the district policies and procedures.

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: \$439.00 Placement: Exp 1 Contract Days: Season

Prepared by: John E. Salois Date 9/13/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Hiring: Assistant Cook-VC

Description: Lynne Keenan is recommending the following for hire:

- ✚ Donald ComesAtNight, Assistant Cook

Financial Impact: Per Classified Salary Schedule L1/0 Exp (\$13.13-\$13.73 after successful completion of 90-day probationary period)

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 Supper Program Assistant Cook		Applicant Recommended Donald ComesAtNight	
Department/Location Food Service		Supervisor Lynne Keenan	
Type of Position Classified	Starting Date 11/1/19	Term 9 Month Position	

Recruiting	Date Posted: 7/30/19	Re-advertised:	Closing Date: Open Until Filled
Comments:			

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Kelli Aimsback	8/22/19	Yes	9/11/19
	Donald ComesAtNight	8/21/19	Yes	9/11/19
	Rebecca Crawford		Yes	9/11/19
	Dawn DayRider	8/28/19	Yes	9/11/19
	Bryan Potts	8/13/19	Yes	9/11/19
	Brent StillSmoking	8/20/19	Yes	9/11/19
	Cecelia Whiteman	7/31/19	Yes	9/11/19

Interview Committee	Title	Name	Title
Lynne Keenan	Food Service Director		
Bonnie McKenny	Copy Center		
Dixie Guardipee	Facilities Secretary		

Recommendation:
Donald ComesAtNight has worked in the school setting and has experience in a restaurant.

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

Salary: \$13.13/\$13.73	Placement: Exp: 0	Contract Days: 189 Days
-------------------------	-------------------	-------------------------

Prepared by: John E. Salois Date 10/30/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Hiring: Assistant Cook-BHS

Description: Lynne Keenan is recommending the following for hire:

- ✚ Cecelia Whiteman, Assistant Cook

Financial Impact: Per Classified Salary Schedule L1/S5 (\$13.13-\$14.73 after successful completion of 90-day probationary period)

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 Assistant Cook		Applicant Recommended Cecelia Whiteman	
Department/Location Food Service		Supervisor Lynne Keenan	
Type of Position Classified	Starting Date 11/1/19	Term 9 Month Position	

Recruiting	Date Posted: 7/30/19	Re-advertised:	Closing Date: Open Until Filled
Comments:			

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Kelli Aimsback	8/22/19	Yes	9/11/19
	Donald ComesAtNight	8/21/19	Yes	9/11/19
	Rebecca Crawford		Yes	9/11/19
	Dawn DayRider	8/28/19	Yes	9/11/19
	Bryan Potts	8/13/19	Yes	9/11/19
	Brent StillSmoking	8/20/19	Yes	9/11/19
	Cecelia Whiteman	7/31/19	Yes	9/11/19

Interview Committee	Title	Name	Title
Lynne Keenan	Food Service Director		
Bonnie McKenny	Copy Center		
Dixie Guardipee	Facilities Secretary		

Recommendation:
Cecelia has worked in the District previously.

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: \$13.13-\$14.73	Placement: <u>Exp: 0</u>	Contract Days: 189 Days
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Prepared by: John E. Salois Date 10/23/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: BHS SPED Teacher 2019-2020

Description: Maureen Stott is recommending the following for hire:

✚ Jenna SkunkCap, Special Education Teacher, BA/2

Financial Impact: \$29,676.00 pro-rated for late start

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 SPED Teacher		Applicant Recommended Jenna SkunkCap	
Department/Location SPED/BHS		Supervisor Maureen Stott/Jennifer Lafromboise-Wagner	
Type of Position Certified	Starting Date November 1, 2019	Term 2019-20 AY- 187 Day	

Recruiting. Date Posted: 8/1/19 Re-advertised: N/A Closing Date: Until Filled

Comments:
Per Board Policy #5120 Recruitment and Selection: Exemptions: the competitive process may be unnecessary in the following circumstance, B. Only one applicant is qualified and meets eligibility requirements and further recruiting is impractical. There are 2 positions open and only 2 applicants. Both meet requirements. As the season is starting further recruitment is impractical.

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Jenna SkunkCap	9/9/19	Yes	N/A

Interview Committee	Title	Name	Title
Maureen Stott	Special Services Director		

Recommendation:
Jenna currently holds a BS in Elementary Education, but has received a Class 5 License from Montana Office of Public Instruction for Special Education PK-12.

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: \$29,676.00 pro-rated Placement: Exp BA/2 Contract Days: 187 Day

Prepared by: John E. Salois Date 10/23/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Hiring: Food Service Secretary

Description: Lynne Keenan is recommending the following for hire:

- ✦ Jeri Lee Boggs, Program Secretary, Child Nutrition Program

Financial Impact: Per Classified Salary Schedule L3/SP (\$16.40-\$16.98 after successful completion of 90-day probationary period)

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 Food Service Secretary		Applicant Recommended Jeri Lee Boggs	
Department/Location Food Service		Supervisor Lynne Keenan	
Type of Position Classified	Starting Date 10/31/19	Term 12 Month Position	

Recruiting	Date Posted: 8/9/19	Re-advertised:	Closing Date: 8/23/19
Comments:			

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Jeri Lee Boggs	8/23/19	Yes	
	Leatha Kipp	8/16/19	Yes	
	Lacretia Heavy Runner	8/16/19	Yes	
	Melanie HeavyRunner	8/23/19	Yes	
	Santonja Lesmeister	8/19/19	Yes	

Interview Committee	Title	Name	Title
Lynne Keenan	Food Service Director		
Bonnie McKenny	Copy Center		
Carlene Adamson	Superintendent/Board Secretary		

Recommendation:
 Jeri Lee Boggs currently has an AS Degree in Business Management. Jeri has years of experience in clerical and is skilled in using Blackmountain and Excel software. She is very professional and her enthusiasm is impressive.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	10/3/19	Yes	Negative
State & Federal Criminal background check	9/19/19	Yes	Negative
Tribal Background check	10/11/19	Yes	Negative

Salary: \$16.40-\$16.98	Placement: <u>Exp: 0</u>	Contract Days: 12 Month
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Prepared by: John E. Salois Date 10/23/19 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

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

Subject: Hiring: Bus Driver

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

- ✚ Joshua Shooter, Bus Driver, Transportation, (L3/SP) \$16.40. (\$17.24 L3/2 after successful completion of 90-day probationary period)

Financial Impact: Per Classified Labor Agreement

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

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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



Browning Public Schools Hiring Selection Report

Position Bus Driver		Applicant Recommended Joshua Shooter	
Department/Location Transportation		Supervisor Teri Deroche	
Type of Position Classified	Starting Date 11/1/2019	Term 2019-2020 School Year	

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

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

Interview Committee	Title	Name	Title
Ella Wall	Transportation Secretary		
Wayne Bullcalf	Bus Driver		
Reid Reagan	Maintenance Director		

Recommendation: Joshua Shooter has worked for the District in the past. He knows the duties and responsibilities of the position. He has his CDL

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

Salary: \$16.40/17.24	Placement: <u>L3/SP</u>	Contract Days: 9-month
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Prepared by: Sherie Blue Date 8/23/2019 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

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

Subject: Hiring: Bus Driver

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

- ✚ Nicklo Crossguns, Bus Driver, Transportation, (L3/SP) \$16.40. (\$16.98 L3/1 after successful completion of 90-day probationary period)

Financial Impact: Per Classified Labor Agreement

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

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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



Browning Public Schools Hiring Selection Report

Position Bus Driver		Applicant Recommended Nicklo Crossguns	
Department/Location Transportation		Supervisor Teri Deroche	
Type of Position Classified	Starting Date 11/1/2019	Term 2019-2020 School Year	

Recruiting	Date Posted: 9/11/2019	Closing Date: Open Until Filled
Comments:		

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Nicklo Crossguns	10/23/19	Yes	10/24/19
	Pierson Gallineaux	8/12/19	Yes	10/24/19
	Berry RunningCrane	10/23/19	Yes	10/24/19

Interview Committee	Title	Name	Title
Teri DeRoche	Transportation Director		
Lisa Bullcalf	Bus Driver		
Matthew Johnson	Alternative Ed Director		
Ryan Wood	Bus Driver		

Recommendation: Nicklo has a great work history. She is willing to drive anytime that she is needed. She has experience driving in state, out of state, and in Canada. She has been driving trucks for 22 years and has an excellent safety record.

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

Salary: \$16.40/16.98	Placement: <u>L3/SP</u>	Contract Days: 9-month
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Prepared by: John Salois Date 8/23/2019 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



- 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: 10/15/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum & Instruction

Subject: CSA to provide Saturday PD on MTSS, Number Talks and Time in Classroom

Description: Request contract service agreement for Nicole Whitney, who was inadvertently left off the original board request (8/28/19), to provide the Saturday PD, September 7, 2019 on Multi-Tiered System of Support MTSS, Number Talks and Classroom Time to put together a numeracy rich classroom environment for Guided Math and daily Number Talks. The trainers are: Rebecca Rappold and Nicole Whitney

Financial Impact: \$225.00 ea

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

Attachment(s): CSAs

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: 10/29/19



- 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: 10/15/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Jeri Matt
 Title: Director of Curriculum & Instruction

Subject: CSA to provide Saturday PD on MTSS, Number Talks and Time in Classroom

Description: Request contract service agreement for Rebecca Rappold, who was inadvertently left off the original board request (8/28/19), to provide the Saturday PD, September 7, 2019 on Multi-Tiered System of Support MTSS, Number Talks and Classroom Time to put together a numeracy rich classroom environment for Guided Math and daily Number Talks. The trainers are: Rebecca Rappold and Nicole Whitney

Financial Impact: \$225.00 ea

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

Attachment(s): CSAs

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: 10/29/19



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: 10/15/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Director of Alternative Education

Subject: **CSA 21st Century Student Tutor – SY 2019-2020**

Description: Contract Service Agreement – Student Tutor for the 21st Century Tutoring Program.

 Payton Vaile \$1,836.00

Financial Impact: \$1,836.00

Funding Source (Budget/grant, etc.): 115.68.434.1700.112.420

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: 10/15/19

Board Approval:

Contractor: Payton Vaile

Phone: _____

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

Type of Project/Service (be specific): Student Tutor for the 21st Century Tutoring Program. Contractor will assist with structured tutoring activities, during the tutoring hours (Monday – Thursday from 3:30 pm – 5:30 pm) at one of the following school sites assigned by your Supervisor: K.W. Vina Chattin, BES, Napi. Contractor will maintain daily sign-in logs to document tutoring activity. Employee is under the supervision of the Director of Alternative Education and will be responsible for all standards of employment for continued employment with the district.

Contracted Dates: 10/31/19 – 5/22/20

Rate per hour/per day: \$8.50 per hour x 8 hours per week x 27	=	<u>\$1,836.00</u>
Per Diem/per day: _____ x _____ # of Days	=	<u>N/A</u>
Mileage: _____ miles @ _____ per mile	=	<u>N/A</u>
Other costs (explain): <u>Not to exceed total \$ amount</u>	=	<u>N/A</u>
Total Project Cost	=	\$1,836.00

Contract to be paid from:
[115.68.434.1700.112.420](tel:115.68.434.1700.112.420)

Independent Contractor:

- Submit invoice on completion
- Other _____

Employee:

- Submit timesheet through payroll

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

Contractor's Signature

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

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: 10/29/19



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: 10/15/19

To: **Corrina Guardipee-Hall**
Superintendent

From: Matthew Johnson
Title: Director of Alternative Education

Subject: **CSA 21st Century Student Tutor – SY 2019-2020**

Description: Contract Service Agreement – Student Tutor for the 21st Century Tutoring Program.

✚ Angel Kennerly \$1,836.00

Financial Impact: **\$1,836.00**

Funding Source (Budget/grant, etc.): 115.68.434.1700.112.420

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
Board Agenda Request
Meeting to Be Held: 10/29/19



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: 10/14/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Director of Alternative Education

Subject: **CSA: 21st Century Certified Tutor - SY 2019/2020**

Description: Contract Service Agreement - Certified Tutor for the 21st Century Tutoring Program.

✚ Lynell Bull Shoe \$4,536.00 (+ fringe)

Funding Source (Budget/grant, etc.): 115.68.434.1700.112.420

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
Board Agenda Request
Meeting to Be Held: 10-29-2019



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: 10-7-2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: Teri DeRoche
Title: Transportation Supervisor

Subject: **First Aid/ CPR**

Description: Request a contract service agreement for Brenda Guardipee to put on a 1st Aid/CPR class for Transportation on November 4,2019for 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: _____

October 7, 2019

Ms. Teri DeRoche
Browning Public Schools
Transportation Department
CPR Coordinator
Browning, MT 59417

Dear Mrs. DeRoche

Re: First Aid CPR AED Course November 4, 2019

Thank you for selecting me to put on a First Aid CPR AED course on November 4, 2019 at the Transportation Dept. beginning 0830. The following is a detail of the invoice for the course:

6 students @ \$50 each	\$300.00
6 cards @ \$6 each	<u>\$120.00</u>
Total	\$420.00

Please let me know if there are any changes. Thank you.

Thank You,

Brenda Guardipee
Instructor

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

Date: 10-7-2019 **Board Approval:** _____

Contractor _____ **Phone:** _____

P.O. Box or Street Address: 1342 **City:** Browning **State:** Mt. **Zip:** 59417

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

Contracted Dates: 11/4/2019 to 11/4/2019

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
517-74-9408
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: 10/29/19



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: 10/18/19

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

From: Teri L. DeRoche
Title: Transportation Supervisor

Subject: **Out of State Travel to Tulsa Oklahoma to pick up New Activity Bus on October 31, 2019**

Description: Request Travel for Wayne Bullcalf, Merlin Bird Rattler, Gayle Rides At The Door Sr., and Nathaniel BirdRattler to drive the trade in bus and rescue vehicle to Tulsa, Ok. to pick up New bus.

Financial Impact: \$1,604.00

Funding Source (Budget/grant, etc.): 110/210-96-167-2710-0582-0000 split

Attachment(s): Leave request

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

Comments: _____

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

Agenda Request to pick up bus in Tulsa, Ok

Board Items:



Teri DeRoche

Fri, Oct 18, 1:34 PM (11 days ago)

to me, Ella, Corrina

Carlene,

Here is the agenda request and the Leave to pick up the bus in Tulsa, Oklahoma. Travel to start on October 31, 2019, pick up the actual bus on November 1, 2019 and have class on the bus most of the day stay the night in Tulsa. Start to travel back to Montana on November 2, 2019 arrive back in Montana late evening stay the night in Billings, Mt. Travel back to Browning on November 3, 2019 arriving back in Browning late evening. Wayne Bullcalf and Gayle Rides At The Door Sr, will be rooming together each night and Merlin Bird Rattler and Ryan Wood will be rooming together each night. I put in for 4 days of meals. 2 breakfast in state 2 breakfast out of state, 2 lunch in state 2 lunch out of state, 1 dinner in state 3 dinner out of state. The 2 drivers that are driving the bus are required to break after 10 hours of driving. Each driver will drive 10 hours. The rescue vehicle that will follow will have 2 driver's and they will be driving 10 hours each. If you have any questions you can call myself or Ella.

Thanks, Terid

**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Merlin Bird Rattler
Building Transportation

Employee # _____
Substitute Name NA

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>10-31 to 11-3-19</u>	<u>32</u>	<u>SR.</u>
_____	_____	_____

Employee Signature _____ **Date** _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ **Date** _____

TYPE OF LEAVE

- | | | |
|--|------------------------------------|-------------------------------|
| AN Annual | PL Personal Leave | ALWO Approved Leave W/O Pay |
| SL Sick Leave | JD Jury Duty (attach verification) | ULWO Unapproved Leave w/o Pay |
| *EX/SR Extra-Curricular/School Related | NG National Guard | SWP Suspended w/Pay |
| | FN Funeral _____ | SWOP Suspended w/o Pay |
- (Master Contract Relationship)**

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop Pick up New Activity Bus in Tulsa Oklahoma **(Attach Brochure/Agenda)**

Location Tulsa, Oklahoma

Departure Date 10-31-19

Return Date 11-3-19

Departure Time 6:00 a.m.

Return Time 10:00 p.m.

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage _____ = \$ 0.00
Per Diem 2 days @ \$35 + 2 days @ \$90 = \$250.00

Registration PO# _____ = \$ 0.00
 Hotel PO# _____ = \$151.00
 Other PO# Airfare _____ = \$ 0.00
 Other PO# Luggage _____ = \$ 0.00

Sub Total \$401.00

Budget 110-96-167-2710-582 (60 %) \$150.00

210-96-167-2710-582 (40 %) \$100.00

Check Total **\$250.00**

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 10/29/19



-
- 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: 10/24/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
Title: Finance

Subject: **Insights Summit**

Description: Travel for myself, Jessica Rutherford, John Salois, Sherie Blue and Everett Holm for training on the new Frontline Education system in San Antonio, TX March 24-25.

Financial Impact: \$ 2,108.66 ea

Funding Source (Budget/grant, etc.): 126/226.90.160.2510.582 and 126/226.90.160.2316.582

Attachment(s): Leave Request/Training Schedule

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

Comments: _____

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

[Summary](#) [Why Attend](#) [Details](#) [Agenda](#) [Certification](#) [Fees](#) [FAQs](#)
[Location](#)



INSIGHTS SUMMIT

★ SAN ANTONIO ★

March 23 - 25, 2020

[Register Now](#)

Get More Out of Frontline Solutions

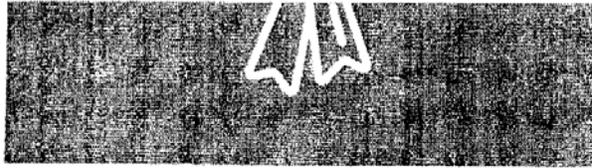
Participate in a full certification course designed to complement your Insights Summit experience! It's an opportunity for hands-on product training, real-world scenarios, best practices and group conversations with our expert facilitators and your peers. You'll return from the Insights Summit with the tools to make your life easier and help your district see greater return from your Frontline solutions!

Certification Courses



When you enroll in a certification course at the Insights Summit, you'll enjoy in-depth, in-person attention from Frontline's own training experts and facilitated collaboration with your peers.

You'll kick off your Certification on March 23 with a full day of learning. Then you'll complete



your Certification by participating in specified sessions during the Summit on March 24-25. Plus you'll still get to attend all keynotes, general sessions and networking times.

You'll leave the Insights Summit with your Certification in hand and knowledge of the Fundamentals to improve your district's use of Frontline solutions.

CERTIFICATION COURSE COST:

\$550

Sample Agenda

(subject to change)

Check out the sample agenda below to see how the certification track fits in with the rest of the Insights Summit. Any agenda item required for the certification course track is in **teal**.

Monday, March 23

- 8:00am - 3:30pm: **Full day exclusive certification course (Absence Management or Applicant Tracking)**
- 4:00pm: Check-in to hotel
- 7:00pm - 9:00pm: Welcome Reception & Dinner

Tuesday, March 24

- 7:30am - 8:30am: Breakfast
- 8:30am - 8:50 am: Welcome to Insights 2020!
- 8:50am - 9:30am: Keynote #1
- 9:30am - 10:00am: Networking Break
- 10:00am - 11:00am: Frontline Roadmap
- 11:15am - 12:15am: **Breakout Session/Certification Course Session**
- 12:30am - 1:30pm: Lunch & Client Panel
- 1:45pm - 2:45pm: **Breakout Session/Certification Course Session**

Wednesday, March 25

- 7:30am - 8:30am: Breakfast
- 8:30am - 8:40am: Welcome Back
- 8:40am - 9:15am: Keynote #2
- 9:15am - 9:45am: Networking Break
- 9:45am - 10:45am: **Breakout Session/Certification Course Session**
- 11:00am - 12:00pm: **Breakout Session/Certification Course Session**
- 12:15pm - 1:15pm: Lunch & Leader Spotlight
- 1:30pm - 2:30pm: User Forums / Reflection & Action

- 2:45pm - 3:30pm: Networking Break
- 3:30pm - 4:30pm: Breakout Session
- 4:30pm - 6:30pm: Happy Hour
- 6:30pm: Evening on Your Own
- 2:30pm - 3:00pm: Closing & Giveaways / Door Prizes

If you're adding on a Certification Course, you'll enjoy a full pre-conference day of learning on Monday, March 23. You'll complete your Certification by attending specified sessions during the Insights Summit on March 24-25. Plus you'll still get to attend all keynotes, general sessions and networking times.

[Click here to see Certification Course sample topics:](#)



FAQs

What is a Certification Course?

When you enroll in a certification course at the Insights Summit, you'll enjoy in-depth, in-person attention from Frontline's own training experts and facilitated collaboration with your peers.

You'll kick off your Certification on March 23 with a full day of learning. Then you'll complete your Certification by participating in specified sessions during the Summit on March 24-25. Plus you'll still get to attend all keynotes, general sessions and networking times.

Who is a Certification Course for?

Administrators of Frontline's Absence Management or Applicant Tracking systems.

If I'm adding the Certification Course, do I have to attend specific sessions on the 24th and 25th?

Yes. To obtain your certification, you will be required to participate in the full duration of the certification course on both 24th and 25th March 2020 (see schedule) and during the main event (2 days).

**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Sample Leave Request
Building Administration

Employee #
Substitute Name NA

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>03/22/19 - 03/26/19</u>	<u>32 hrs</u>	<u>SR</u>
_____	_____	_____

Employee Signature _____ **Date** _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ **Date** _____

TYPE OF LEAVE

AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay
*EX/SR Extra-Curricular/School Related	NG National Guard	SWP Suspended w/Pay
	FN Funeral _____ (Master Contract Relationship)	SWOP Suspended w/o Pay

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop Insights Summit for Frontline Education **(Attach Brochure/Agenda)**

Location San Antonio, TX

Departure Date 03/22/19

Return Date 03/26/19

Departure Time 3:00 pm

Return Time 10:00 pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 254 @ .58 ÷ 2. = \$ 73.66

Per Diem 4 days @ \$90 + \$15D = \$375.00

Registration PO# _____ = \$ 550.00

Hotel PO# 2 nights free = \$ 350.00

Other PO# Airfare = \$ 700.00

Other PO# _____ Luggage = \$ 60.00

Sub Total \$ 2,108.66 est.

Budget 126/226.90.160.2510.582 (75/25 %) \$381.51/127.16 (Stacy and Jessica)

126/226.90.160.2316.582 (75/25 %) \$381.51/127.16 (John and Sherie)

126/226.78.162.2220.582 (75/25 %) \$381.51/127.16 (Everett)

Check Total \$ 508.66

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 10/29/19



-
- 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: October 23, 2019

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: Out of State Travel: Blackfoot Confederacy Honoring & Cultural Exchange

Description: Request travel for Robert Hall and Everett Armstrong to attend the Blackfoot Confederacy's Honoring and Cultural Exchange along with BPS Immersion student Keyson McNealy at the Smithsonian Museum in Washington, D.C. The meetings start on November 13 and the ceremonies/tours start on November 15 and conclude November 17, 2019.

Financial Impact: *School Related Leave Only.

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

Attachment(s): Agenda/Travel Request

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

Comments: _____

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



BLACKFEET NATION

P.O. BOX 850 BROWNING, MONTANA 59417
(406) 338-7521 FAX (406) 338-7530

EXECUTIVE COMMITTEE
Timothy Davis, Chairman
Iliff "Scott" Kipp, Vice-Chairman
Stacey Keller, Secretary
Tinsuwella Bird Rattler, Treasurer

BLACKFEET TRIBAL BUSINESS COUNCIL
Timothy Davis
Rodney Gervais
Mark Pollock
Vera Weaselhead
Terry J. Tatsey
Stacey Keller
Carl D. Kipp
Iliff "Scott" Kipp, Sr.
Roland Kennerly, Jr.

October 1, 2019

Here is the tentative agenda for the Washington DC Trip November 12 - 18, 2019:

Tuesday, Nov. 12: Fly from Great Falls to DC

Wednesday, Nov. 13: Water Meetings
Reception at the National Museum of the American
Indian 6:00 pm - 7:30 pm

Thursday, Nov. 14: National Mammal/Buffalo Event - All Day

Friday, Nov. 15: Site visit to the and private tour of Museum

Saturday, Nov. 16: NMAI Blackfeet Festival - in front of Museum & Capitol - All Day

Sunday, Nov. 17: NMAI Blackfeet Festival - in front of Museum & Capitol - All Day

Monday, Nov. 18: Fly from DC to Great Falls

Please contact my office if you have any questions.

James

**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Robert Hall
Building Native American Studies/Blackfeet Language

Employee #
Substitute Name NA

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>11/11/19 - 11/18/19</u>	<u>40</u>	<u>SR.</u>
_____	_____	_____

Employee Signature _____ **Date** _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ **Date** _____

TYPE OF LEAVE

- | | | |
|--|------------------------------------|-------------------------------|
| AN Annual | PL Personal Leave | ALWO Approved Leave W/O Pay |
| SL Sick Leave | JD Jury Duty (attach verification) | ULWO Unapproved Leave w/o Pay |
| *EX/SR Extra-Curricular/School Related | NG National Guard | SWP Suspended w/Pay |
| | FN Funeral _____ | SWOP Suspended w/o Pay |
- (Master Contract Relationship)**

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop Blackfoot Confederacy's Honoring and Cultural Exchange **(Attach Brochure/Agenda)**

Location Washington, D.C.

Departure Date 11/12/19

Return Date 11/18/19

Departure Time 6:00 a.m.

Return Time 8:00 p.m.

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage _____	= \$ 0.00
Per Diem _____	= \$ 0.00
<input type="checkbox"/> Registration PO# _____	= \$ 0.00
<input type="checkbox"/> Hotel PO# _____	= \$ 0.00
<input type="checkbox"/> Other PO# <u>Airfare</u>	= \$ 0.00
<input type="checkbox"/> Other PO# <u>Luggage</u>	= \$ 0.00

Sub Total \$ 0.00

Budget _____ (75 %) \$ 0.00
_____ (25 %) \$ 0.00

Check Total \$ 0.00

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Everett Armstrong
Building Administration

Employee #
Substitute Name NA

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>11/14/19 - 11/18/19</u>	<u>24</u>	<u>SR.</u>
_____	_____	_____

Employee Signature _____ **Date** _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ **Date** _____

TYPE OF LEAVE

AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay
*EX/SR Extra-Curricular/School Related	NG National Guard	SWP Suspended w/Pay
	FN Funeral _____	SWOP Suspended w/o Pay

(Master Contract Relationship)

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop Blackfoot Confederacy's Honoring and Cultural Exchange **(Attach Brochure/Agenda)**

Location Washington, D.C.

Departure Date 11/14/19

Return Date 11/18/19

Departure Time 8:00 a.m.

Return Time 4:00 p.m.

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage _____	= \$ 0.00
Per Diem _____	= \$ 0.00
<input type="checkbox"/> Registration PO# _____	= \$ 0.00
<input type="checkbox"/> Hotel PO# _____	= \$ 0.00
<input type="checkbox"/> Other PO# <u>Airfare</u>	= \$ 0.00
<input type="checkbox"/> Other PO# <u>Luggage</u>	= \$ 0.00

Sub Total \$ 0.00

Budget _____ (75 %) \$ 0.00
_____ (25 %) \$ 0.00

Check Total \$ 0.00

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



- 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: 10/22/19

To **Corrina Guardipee-Hall**
 Superintendent

From: Billie Jo Juneau
 Title: Babb Principal/District Admin

Subject: In State Travel: Observe MTSS in Various Schools

Description: Request approval for Billie Jo Juneau, Jessica Racine, Tracey Thomas, Matthew Johnson, Arlene Wippert, William Heusch and/or Kari McKay to attend observations of various schools implementing Multi-Tiered Systems of Support in Great Falls, Boulder and Anaconda November 5th and 6th, 2019.

Financial Impact: \$322.74 total

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): Agenda/Travel Request

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

Comments: _____

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

MTSS Site Visits Agenda

November 5th

6am-leave for Great Falls High School

8:00am-2:30pm Great Falls High School

2:30pm Depart to Butte

November 6th

8:00am-10:00am Lincoln Elementary School Anaconda

10:00am-11:30am travel to Boulder

11:30am-4:00pm Boulder Elementary School

4:00pm Depart home

**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Sample Request
Building Babb

Employee #11760
Substitute Name NA

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>11/5/2019 - 11/6/2019</u>	<u>16</u>	<u>SR</u>

Employee Signature _____ Date _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ Date _____

TYPE OF LEAVE

- | | | |
|--|------------------------------------|-------------------------------|
| AN Annual | PL Personal Leave | ALWO Approved Leave W/O Pay |
| SL Sick Leave | JD Jury Duty (attach verification) | ULWO Unapproved Leave w/o Pay |
| *EX/SR Extra-Curricular/School Related | NG National Guard | SWP Suspended w/Pay |
| | FN Funeral _____ | SWOP Suspended w/o Pay |
- (Master Contract Relationship)**

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop MTSS observations **(Attach Brochure/Agenda)**

Location Great Falls, Boulder, Anaconda, MT

Departure Date 11/5/2019

Return Date 11/6/2019

Departure Time 6:00 am

Return Time 8:00 pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 506 @ .58 ÷ 2 = \$146.74
Per Diem 2 days @ \$35 = \$ 70.00

Registration PO# _____ = \$ 0.00
 Hotel PO# _____ = \$ 106.00
 Other PO# _____ = \$ 0.00
 Other PO# _____ = \$ 0.00

Sub Total \$ 322.74

Budget Designated Building Budget (75 %) \$162.56
Designated Building Budget (25 %) \$ 54.18

Check Total 216.74

Employee Signature _____ Date _____

Principal/Supervisor _____ Date _____

Superintendent Signature _____ Date _____



**2019 STATE BASKETBALL TOURNAMENT: BUTTE,
MT- NOVEMBER 7-9, 2019**

Taking place in Butte and the surrounding area, the State Basketball Tournament features approximately 40 delegations from across Montana coming together to compete. It is a three day event, with November 7th featuring opening ceremonies, November 8th being a pool play day and featuring the Carnival and Dance, and November 9th being bracketed tournament play in the pursuit of first place! For more



**BROWNING PUBLIC SCHOOLS
Leave Report/Travel Request**

Employee Name Maureen Stott
Building Special Services

Employee #89437
Substitute Name NA

LEAVE REPORT

Date of Leave 11/8/2019 Hours 8 Hours Type of Leave SR

Employee Signature _____ Date _____

Approved; Condition upon the specific leave being available for the specific employee **Not Approved**

Principal/Supervisor _____ Date _____

TYPE OF LEAVE

- | | | |
|--|------------------------------------|-------------------------------|
| AN Annual | PL Personal Leave | ALWO Approved Leave W/O Pay |
| SL Sick Leave | JD Jury Duty (attach verification) | ULWO Unapproved Leave w/o Pay |
| *EX/SR Extra-Curricular/School Related | NG National Guard | SWP Suspended w/Pay |
| | FN Funeral _____ | SWOP Suspended w/o Pay |
- (Master Contract Relationship)*

***If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location**

TRAVEL REQUEST (If receiving payment for EX/SR leave please fill out entire form completely)

Conference/Workshop Special Olympics State Basketball Tournament 2019 **(Attach Brochure/Agenda)**

Location Butte, MT

Departure Date 11/08/19 Return Date 11/09/19

Departure Time 08:00 am Return Time 7:00 pm

Transportation: Personal Vehicle Mileage 472 RT @ \$0.58 = \$273.76
 District Vehicle Per Diem N/A = \$

Professional Development

- Registration PO# N/A = \$
 Hotel PO# _____ = \$110.00
 Other PO# _____ = \$
 Other PO# _____ = \$

Sub Total \$383.76

Budget 126-60-720-3590-582 (75 %) \$205.32
226/60-720-3590-582 (25 %) \$ 68.44

Check Total \$273.76

Employee Signature _____ Date _____

Principal/Supervisor _____ Date _____

Superintendent Signature _____ Date _____

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



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: 10/24/19

To: **Corrina Hall Guardipee**
 Superintendent

From: Sicily Bird
 Title: Napi Principal

Subject: District Student Clubs/Sponsors 2019-2020

Description: Request to approve the attached Napi Clubs & Sponsors for the 2019-2020 school year:

Sport/Activity	School	Season	Coach	Stipend	Exp.
Napi Newspaper Co-Sponsor	Napi	2019-2020	Adrian Tailfeathers	258.00	0
Napi Newspaper Co-Sponsor	Napi	2019-2020	Sierra Matt	258.00	0
Drum Group Club	Napi	2019-2020	Patrick Armstrong	552.00	3
Science Club	Napi	2019-2020	Theodora Weatherwax	526.00	1
Jewelry Making Club	Napi	2019-2020	Jessica Schauf	516.00	0
Computers Club	Napi	2019-2020	Lorinda Devine	516.00	0
Art Club	Napi	2019-2020	Delora Bear Child	537.00	2
Healthy Warrior Club	Napi	2019-2020	Michelle Harrell	526.00	1
Mini Bank Club	Napi	2019-2020	Matthew Harrington	516.00	0
Beading Club	Napi	2019-2020	Selma Yellow Kidney	537.00	2
Spelling Bee Co-Sponsor	Napi	2019-2020	Chase Nevez	258.00	0
spelling Bee Co-Sponsor	Napi	2019-2020	Sierra Matt	258.00	0

Financial Impact: \$5,258.00

Funding Source (Budget/grant, etc.): BPS School Athletic Budget

Attachment(s): List of Clubs and goals

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



2019 - 2020

Club Name Napi Newspaper Club Sponsor Adriane Tailfeathers, Sierra Heptner

Club Goals: The goal of Newspaper Club is to create an environment for students to express themselves
as well as inform Napi Elementary student body of schoolwide, cultural, and community events. Students will learn
the basics of creating a newspaper, newsletter, and newscast. Students will create their own newspaper, newsle
and newscast for Napi student body at least once per month. In addition, students will also learn the
different forms of writing styles to meet the needs of the student body. Students will also learn the different roles
of a news team and the importance of collaboration.

Proposed Meeting Dates: _____

Every Tuesday at 3:30 to 5:00pm

Start Date: October 1st, 2019

Summary of Proposed Club Activities: Students will create a community of journalists to inform the public
(Napi) through newscasts and newspapers. Students will learn how to use a green screen, film newscasts, create
newspapers, learn different types of writing, various roles of a news team, and how to publish their news.

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES of STUDENTS** attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.



2019 - 2020

Club Name Napi Drum Group Sponsor Patrick Armstrong

Club Goals: Teach drum protocol and Values of respect. Respect of drum, and how to respect aspects of drum protocol. Teaching the students Society songs, powwow songs, and Social dance songs. Also teaching the students how to make rattles, and hand drums.

Proposed Meeting Dates: After school from 3:30-4:00 on Tuesday's and Thursday's. Schedule will be subject to change due to sports. I will accomdate to student need and desire to participate.

Summary of Proposed Club Activities: Our goal is to incorporate IEFA standards, protocol, and values as a reward, students will earn a trip to kalipell at the end of the school to perform. Students are subject to acadademic ineligibilities, behavior, and attendance issues. If any of these issues arrise before any form of performance, student will serve consequence of not participating. Student will be subject to

attend scheduled practice times.

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES of STUDENTS** attending. These sign-in sheets will be turned in at



2019-2020

Club Name Napi Science Club Sponsor Theodora Weatherwax

Club Goals: Students will be introduced to science activities that is going to be useful to them living in Montana and cultural activites that we as the Blackfeet used for survival. The students are going to learn how to use technology with lego's, ozobot, computers, and hands-on projects. Students will visit Boone and Crocket for an over night trip to learn about how to measure deer and elk horns. They will use the science room for science activities and learn about how to attend outside learning from the school. Short field trips around the community to learn about careers and local programs. Buys sets of Lego's

Proposed Meeting Dates: We will meet Monday's after school

Summary of Proposed Club Activities: Learn activities about science, and hands on activities and how to build structures, measure deer and elk horns. Students who worked hard and go on an overnight trip at the Boone and Crocket ranch, Dupuyer, MT.

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and SIGNATURES of STUDENTS attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.



2019 - 2020

Club Name Jewelry Making Sponsor Schauf

- Club Goals:** *learn a variety of jewelry making techniques
*explore creativity while learning concepts of art including colors, textures, and shapes
*learn responsibility while taking care of materials and tools
*increase confidence with self-expression
*patterning, color choice, and symmetry will be explored in jewelry pieces
*increase focus skills and work towards a finished product
*provide a safe place for students to work together towards a common goal

Proposed Meeting Dates: Tuesdays and Thursdays

Summary of Proposed Club Activities: We will make earrings, necklaces, bracelets, and headbands u

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES of STUDENTS** attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.



2019 - 2020

Club Name Computers Sponsor Lorinda Devine

Club Goals: To introduce students to the world of computers including but not limited to: blogging, web page making, coding, and online book creation.

Proposed Meeting Dates: We will endeavor to meet once weekly depending on activities (such as sports) going on at the school.

Summary of Proposed Club Activities: Web page construction, blogging, photo manipulation, coding,

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES of STUDENTS** attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.



Club Name Art Club 2019 - 2020 Sponsor Delora Bear Child
~~Kept. Steven Cook~~ ~~Maitha Hamilton~~

Club Goals: To learn skills outside of art class. Have Fun. Be creative. Draw till you know its right.

Proposed Meeting Dates: Every Thursday @ 3:30-4:30 pm

Summary of Proposed Club Activities: Drawing, painting, oil pastels, glue art, water colors, Native American art projects, we will collaborate on ideas.

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES** of **STUDENTS** attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.



2019-2020

Club Name Healthy Warriors Sponsor _____

Club Goals:

Identify Healthy Behaviors

Practice Healthy Behaviors to promote Lifetime Health

Promote Healthy Cultural Behaviors

Proposed Meeting Dates: Tuesdays 3:30-4:30

Summary of Proposed Club Activities: Learning ways to promote health and pre

making nutritional food, practicing culturally appropriate behaviors to enhance health.



2019-2020

Club Name MAGIC THE GATHERING Sponsor KAYLA JECKELL & NICHOLA

Club Goals:

- 1. To increase math fluency (using numbers to add subtract and compare)
- 2. To increase student's ability to analyze data and make decisions based on the data shown.
- 3. To improve reasoning skills
- 4. To make a connection between older mentors and younger students.
- 5. To show real world connections to math, and to use a game to make it fun

Proposed Meeting Dates: Every Tuesday starting in January. A schedule will be proived for students.

At the end of the year, MAY we want to host a Magic the Gathering tournament. Date TBD

Summary of Proposed Club Activities: The club will introduce younger students (grade 5-8) to the game

Students will learn how it works and how to apply math skills to it.

Students will learn how to play a two player game and a multiplayer game.

They will apply math to keep score, to battle creatures and use counters. Students will also learn new T1 vocabu

At the end of the year, MAY we want to host a Magic the Gathering tournament.

All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date

of the meeting and SIGNATURES of STUDENTS attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.

AS RINK

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Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10-29-19



- 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: 9/23/19

To: **Corrina Guardipee-Hall** **From:** John E. Salois
 Superintendent Title: Director Human Resources

Subject: Amend Good Medicine, Youth Mental Health Specialist Contract to Professional-Technical for 2019-2020 SY

Description: The Good Medicine Grant renewal was approved with some program changes. Salary was from impact aid to begin with, but has changed to the SAMHSA Strategic Prevention Grant (Spokinaapi Project). The Good Medicine YMH contracts will move to Professional-Technical. With a change in contract requirements, salary will remain the same, but leave will change from certified contract amount to accrual.

 Daniella Rinehart, Good Medicine Youth Mental Health Specialist, MA/5 (10/29/19 through 6/3/19)

Financial Impact: \$51,503.00 pro-rated

Funding Source (Budget/grant, etc.): SAMHSA Strategic Prevention Grant (Spokinaapi Project)

Attachment(s): Revised Job Description

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

Comments: _____

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



Browning Public Schools
JOB DESCRIPTION
Effective: 1 0 / 3 0 / 1 9



Youth Prevention/Mental Health Specialist

Summary of Functions

In conjunction with the Prevention Coordinator, plans, develops and implements the goals of the Strategic Prevention Framework (SPF) grant from the United States Department of Health and Human Services (USDHHS), which includes, but is not limited to; individualized case management services to assist students with substance abuse/mental health issues; crisis interventions; delivery of building level prevention curriculum and data tracking to maximize the connections of students to positive mentoring adults and activities. The Youth Prevention/Mental Health Specialist will coordinate with local agencies in utilizing self-improvement methods and practices, including Blackfeet and native traditional practices, in areas of substance abuse prevention and student mental health.

Duties and Responsibilities

- 1) Cooperation – Works cooperatively and in coordination with building school counselors, teachers, principals and other school staff and local agencies. Works with parents to create a partnership in that process of empowering the child to make healthy choices, along with creating and maintaining a safe home environment.
- 2) Meetings - Attends and participates in meetings with parents, including home visits, at assigned school(s),
- 3) Public Relations – Projects a positive image of substance abuse prevention and mental-behavioral health within school to students, families, and to the community.
- 4) Instruction – Delivers the SPF Prevention Curriculum to all students at the assigned school(s) in coordination with the building principal.
- 5) Records – Maintains a recordkeeping system for case management services and data tracking related to the program performance standards in compliance with FERPA and HIPPA. Prepares and submits required reports and related documentation to supervisor as needed.
- 6) Resource Materials – Provides substance abuse prevention and mental health resources to assigned school(s) to ensure implementation of the Program. Develops and teaches prevention curriculum at assigned school.
- 7) Staff Development – Participates in district staff training programs as needed to carry out the

objectives of the SPF grant. Shares and encourages the development of new concepts and findings in the field to enhance learning.

- 8) Training – Researches, plans and implements the components of the Spookinaapi Project to assist students and parents in managing individual and family crisis situations. Keeps abreast of developments in wellness practices and procedures and family crisis management.
- 9) Travel – In carrying out the purposes of the project, may travel routinely for home visits and out-of-district training. Will use district vehicle or own vehicle under mileage rate as appropriate to duration.
- 10) Confidentiality – Maintains safeguards over protected, privileged or confidential information, verbal and written, to prevent unauthorized disclosures.
- 11) Other – Performs such other functions and assumes such other responsibilities as the supervisor may from time to time assign or delegate.

Organizational Relationships

Supervised by and reports to the Prevention Coordinator at the assigned school(s).

Qualifications

Education/Experience – Any combination of education and experience that would provide the required skill and knowledge for successful performance would be qualifying. However, applicants must meet the following minimum qualifications:

- Bachelor's degree in counseling, education or related field.
- Proficient with desktop computers.
- Ability to interact positively with students, staff and community.
- Excellent communication, problem solving and organization skills.
- Ability to work with others and without close supervision.
- Previous experience teaching or working in a school environment with students.
- Good work habits.

Work Environment

Work Environment – The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10-29-19



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: 9/23/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E. Salois
 Title: Director Human Resources

Subject: Amend Good Medicine, Youth Mental Health Specialist Contract to Professional-Technical for 2019-2020 SY

Description: The Good Medicine Grant renewal was approved with some program changes. Salary was from impact aid to begin with, but has changed to the SAMHSA Strategic Prevention Grant (Spokinaapi Project). The Good Medicine YMH contracts will move to Professional-Technical. With a change in contract requirements, salary will remain the same, but leave will change from certified contract amount to accrual.

 Jennifer Ehlers, Good Medicine Youth Mental Health Specialist, BA/4 (10/30/19 through 6/3/19)

Financial Impact: \$49,180.00 pro-rated

Funding Source (Budget/grant, etc.): SAMHSA Strategic Prevention Grant (Spokinaapi Project)

Attachment(s): Revised Job Description

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

Comments: _____

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



Browning Public Schools
JOB DESCRIPTION
Effective: 10/30/19



Youth Prevention/Mental Health Specialist

Summary of Functions

In conjunction with the Prevention Coordinator, plans, develops and implements the goals of the Strategic Prevention Framework (SPF) grant from the United States Department of Health and Human Services (USDHHS), which includes, but is not limited to; individualized case management services to assist students with substance abuse/mental health issues; crisis interventions; delivery of building level prevention curriculum and data tracking to maximize the connections of students to positive mentoring adults and activities. The Youth Prevention/Mental Health Specialist will coordinate with local agencies in utilizing self-improvement methods and practices, including Blackfeet and native traditional practices, in areas of substance abuse prevention and student mental health.

Duties and Responsibilities

- 1) Cooperation – Works cooperatively and in coordination with building school counselors, teachers, principals and other school staff and local agencies. Works with parents to create a partnership in that process of empowering the child to make healthy choices, along with creating and maintaining a safe home environment.
- 2) Meetings - Attends and participates in meetings with parents, including home visits, at assigned school(s),
- 3) Public Relations – Projects a positive image of substance abuse prevention and mental-behavioral health within school to students, families, and to the community.
- 4) Instruction – Delivers the SPF Prevention Curriculum to all students at the assigned school(s) in coordination with the building principal.
- 5) Records – Maintains a recordkeeping system for case management services and data tracking related to the program performance standards in compliance with FERPA and HIPPA. Prepares and submits required reports and related documentation to supervisor as needed.
- 6) Resource Materials – Provides substance abuse prevention and mental health resources to assigned school(s) to ensure implementation of the Program. Develops and teaches prevention curriculum at assigned school.

- 7) Staff Development – Participates in district staff training programs as needed to carry out the objectives of the SPF grant. Shares and encourages the development of new concepts and findings in the field to enhance learning.
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Organizational Relationships

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Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10-29-19



- 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: 9/23/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E. Salois
 Title: Director Human Resources

Subject: Amend Good Medicine, Youth Mental Health Specialist Contract to Professional-Technical for 2019-2020 SY

Description: The Good Medicine Grant renewal was approved with some program changes. Salary was from impact aid to begin with, but has changed to the SAMHSA Strategic Prevention Grant (Spokinaapi Project). The Good Medicine YMH contracts will move to Professional-Technical. With a change in contract requirements, salary will remain the same, but leave will change from certified contract amount to accrual.

 Juliana Salois, Good Medicine Youth Mental Health Specialist, BA/1 (10/30/19 through 6/3/19)

Financial Impact: \$38,675.00 pro-rated

Funding Source (Budget/grant, etc.): SAMHSA Strategic Prevention Grant (Spokinaapi Project)

Attachment(s): Revised Job Description

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

Comments: _____

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



Browning Public Schools
JOB DESCRIPTION
Effective: 10/30/19



Youth Prevention/Mental Health Specialist

Summary of Functions

In conjunction with the Prevention Coordinator, plans, develops and implements the goals of the Strategic Prevention Framework (SPF) grant from the United States Department of Health and Human Services (USDHHS), which includes, but is not limited to; individualized case management services to assist students with substance abuse/mental health issues; crisis interventions; delivery of building level prevention curriculum and data tracking to maximize the connections of students to positive mentoring adults and activities. The Youth Prevention/Mental Health Specialist will coordinate with local agencies in utilizing self-improvement methods and practices, including Blackfeet and native traditional practices, in areas of substance abuse prevention and student mental health.

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Organizational Relationships

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Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



- 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: 9/23/19

To: **Corrina Guardipee-Hall** **From:** John E. Salois
 Superintendent Title: Director Human Resources

Subject: Amend Good Medicine, Youth Mental Health Specialist Contract to Professional-Technical for 2019-2020 SY

Description: The Good Medicine Grant renewal was approved with some program changes. Salary was from impact aid to begin with, but has changed to the SAMHSA Strategic Prevention Grant (Spokinaapi Project). The Good Medicine YMH contracts will move to Professional-Technical. With a change in contract requirements, salary will remain the same, but leave will change from certified contract amount to accrual.

 Tessa Racine, Good Medicine Youth Mental Health Specialist, MA/3 (10/30/19 through 6/3/19)

Financial Impact: \$47,662.00 pro-rated

Funding Source (Budget/grant, etc.): SAMHSA Strategic Prevention Grant (Spokinaapi Project)

Attachment(s): Revised Job Description

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

Comments: _____

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



Browning Public Schools
JOB DESCRIPTION
Effective: 10/30/19



Youth Prevention/Mental Health Specialist

Summary of Functions

In conjunction with the Prevention Coordinator, plans, develops and implements the goals of the Strategic Prevention Framework (SPF) grant from the United States Department of Health and Human Services (USDHHS), which includes, but is not limited to; individualized case management services to assist students with substance abuse/mental health issues; crisis interventions; delivery of building level prevention curriculum and data tracking to maximize the connections of students to positive mentoring adults and activities. The Youth Prevention/Mental Health Specialist will coordinate with local agencies in utilizing self-improvement methods and practices, including Blackfeet and native traditional practices, in areas of substance abuse prevention and student mental health.

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Organizational Relationships

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Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10-29-19



- 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: 10/23/19

To: **Corrina Guardipee-Hall** **From:** John E. Salois
 Superintendent Title: Director Human Resources

Subject: Amend Good Medicine, Youth Mental Health Specialist Contract to Professional-Technical for 2019-2020 SY

Description: The Good Medicine Grant renewal was approved with some program changes. Salary was from impact aid to begin with, but has changed to the SAMHSA Strategic Prevention Grant (Spokinaapi Project). The Good Medicine YMH contracts will move to Professional-Technical. With a change in contract requirements, salary will remain the same, but leave will change from certified contract amount to accrual.

 Kimberly Tatsey McKay, Good Medicine Youth Mental Health Specialist, MA/5 (10/29/19 through 6/3/19)

Financial Impact: pro-rated from \$

Funding Source (Budget/grant, etc.): SAMHSA Strategic Prevention Grant (Spokinaapi Project)

Attachment(s): Revised Job Description

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

Comments: _____

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



Browning Public Schools
JOB DESCRIPTION
Effective: 1 0 / 3 0 / 1 9



Youth Prevention/Mental Health Specialist

Summary of Functions

In conjunction with the Prevention Coordinator, plans, develops and implements the goals of the Strategic Prevention Framework (SPF) grant from the United States Department of Health and Human Services (USDHHS), which includes, but is not limited to; individualized case management services to assist students with substance abuse/mental health issues; crisis interventions; delivery of building level prevention curriculum and data tracking to maximize the connections of students to positive mentoring adults and activities. The Youth Prevention/Mental Health Specialist will coordinate with local agencies in utilizing self-improvement methods and practices, including Blackfeet and native traditional practices, in areas of substance abuse prevention and student mental health.

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Organizational Relationships

Supervised by and reports to the Prevention Coordinator at the assigned school(s).

Qualifications

Education/Experience – Any combination of education and experience that would provide the required skill and knowledge for successful performance would be qualifying. However, applicants must meet the following minimum qualifications:

- Bachelor's degree in counseling, education or related field.
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- Previous experience teaching or working in a school environment with students.
- Good work habits.

Work Environment

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Browning Public Schools
Board Agenda Request
Meeting to Be Held: 10/29/19



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: 10/23/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Director of Alternative Education

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

Description: Request to amend contract service agreement to align the pay and working timelines for Heidi Bull Calf, Tutor Supervisor Data Specialist, with the new 21st Century Tutoring Program grant at \$20.00 per hour x \$40 per hour x 30 weeks.

Financial Impact: **Increase \$960.00**

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

Attachment(s): Revised CSA attached

Comments: _____

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

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

Date: 10/30/19

Board Approval: 10/30/19

Contractor: Heidi BullCalf

Phone: 338-3711

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

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

Contracted Dates: 8/29/19 – 6/03/20

Rate per hour/per day: \$20.00 per hour @ 40 hours per week x 30 = \$24,000.00

Per Diem/per day: x # of Days = N/A

Mileage: miles @ per mile = N/A

Other costs (explain): Not to exceed total \$ amount = N/A

Total Project Cost = \$24,000.00

Contract to be paid from:

[115.68.434.2100.111.420](tel:115.68.434.2100.111.420)

Independent Contractor:

- Submit invoice on completion
- Other _____

Employee:

- Submit timesheet through payroll

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

Contractor's Signature

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

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: 10/29/19



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: 10/23/19

To: **Browning School Board**
 Members

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

Subject: Create Two (2) Night School Teacher Positions-Browning High School 2019-2020

Description: The Browning High School students need additional courses for credit recovery. I am requesting that we create two (2) night school teacher positions. These positions will be paid their daily rate of pay for 2 hours a night, Monday – Thursday from 4-6 p.m.

Financial Impact: \$ Depending on the daily rate of the teacher's hired.

Funding Source (Budget/grant, etc.): Title I funds will be used for this service

Comments: _____

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

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



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: 10/24/19

To: **Corrina Hall Guardipee**
 Superintendent

From: Sicily Bird
 Title: Napi Principal

Subject: **William Buffalo Hide Student Clubs/Sponsors/Goals 2019-2020**

Description: Request to approve the attached WBH Clubs & Sponsors for the 2019-2020 school year:

Magic The Gathering	WBH	2019-2020	Nicholas Rink	258.00	0
Magic The Gathering	WBH	2019-2020	Kayla Jeckell	258.00	0

Financial Impact: **\$516.00**

Funding Source (Budget/grant, etc.): **BPS School Athletic Budget**

Attachment(s): List of Clubs and goals

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: 10/29/19



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: 10/23/19

To: **Browning School Board**
 Members

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

Subject: **Open bids for Art murals at BHS**

Description: We have two separate bids to open and award for the BHS gymnasium.

Financial Impact: \$ depending on bid amount

Funding Source (Budget/grant, etc.):

Comments: _____

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

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 22, 2019

To: Corrina Guardipee Hall
 Superintendent of School

From: John E. Salois
 Human Resources Director

Subject: Substitute Eligibility Roster 2019-2020

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

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

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

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

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

Comments: _____

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

#	Last Name	First Name	Phone #	Approved Subbing Location
1	Bull Child	Kourtney	450-3007	Teacher, Child Care, Secretary
2	Deroche	Sam	450-4549	Teacher, Teacher Assistant, Extra-Curricular, Radio Operator, Secretary, Security Patrol
3	Dragon Fly	Michael	845-5137	Teacher, Teacher Assistant, Cook, Custodian, Maintenance, Extra-Curricular
1	After Buffalo	Lyle	845-2767	Custodian
2	Albert	Jasmine	471-1686	Teacher, Teacher Assistant, Personal Care Attendant, Radio Operator, Clerical, Extra-Curricular Activities
3	Crawford	Rebecca	338-2488	Teacher, Cook-KW ONLY
4	Devereaux	Samantha	450-1797	Teacher, Teacher Assistant, Clerical, Extra-Curricular Activities
5	Gallagher Horn	John	260-7963	Security Patrol
6	McClure III	John	468-8873	Teacher, Teacher Assistant, Secretary, Security Patrol
7	Speaks Thunder	Heather	338-4759	Cook, Custodian, Maintenance, Extra-Curricular Activities, Radio Operator, Secretary, Warehouse Supply Clerk

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: October 29, 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: October 22, 2019

To: **Corrina Guardipee Hall**
 Superintendent

From: John E. Salois
 Title: HR Director

Subject: **Consultants for 2019-2020 School Year**

Description: Recommended Blackfoot Native American Studies Consultants for the academic year of 2019/2020:

Name of Consultant	Description of Service	Phone #	Grd	Effective
Lea Lorrie Tatsey	Blackfeet history, Oral story-telling, genealogy, winter count projects	845-3947	K-12	10/30/2019
Deanna Burd Sr.	Language	338-3518	K-12	10/30/2019

Funding Source (Budget/grant, etc.): Consultant budget

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: 10/29/19



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: 10/16/19

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

From: Corrina Guardipee-Hall
 Title: Superintendent

Subject: Final Reading: New Policy 3650 and 3650F - Student Data Privacy Agreements

Description: I am requesting adoption of Policy 3650 Pupil Online Personal Information Protection and 3650F the Pupil Online Personal Information Protection model agreement. The policy and model agreement are to implement the provisions of the recently enacted HB 745 *Montana Pupil Online Personal Information Protection Act*, Title 20, Chapter 7, part 13 MCA which became effective with the governor's signature on May 5, 2019.

Everett Holm attended the META Directors Meeting in Helena and support adopting these policies. The policy and law are part of a nationwide effort where Montana joins 33 states and counting implementing measures to protect our students personally identifiable online information that is shared outside the district in conjunction with the Student Data Privacy Consortium (<https://sdpc.a41.org>) who will have tools available to districts to request signing and tracking of the Data Privacy Agreements with contractors the district works with.

Financial Impact: NA

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

Attachment(s): Policy 3601 and 3601F

Comments: _____

1 **Browning Public Schools**

2
3 **Policy #3650**

4 Policy Name: *Student Data Privacy Agreement*

5 Regulation: -----

6
7 **Pupil Online Personal Information Protection**

8
9 The School District will comply with the Montana Pupil Online Personal Information Protection Act. The
10 School District shall execute written agreements with operators who provide online applications for
11 students and employees in the school district and third parties who provide digital educational software or
12 services, including cloud-based services, for the digital storage, management, and retrieval of pupil
13 records. The written agreement will require operators and third parties to the School District for K-12
14 purposes or the delivery of student or educational services to comply with Montana and federal law
15 regarding protected student information. All pupil records accessed by the operator or third party during
16 the term of the agreement or delivery of service to the application continue to be the property of and
17 under the control of the school district.

18
19 Operators providing online applications to the School District shall not target advertising to students, sell
20 student information, or otherwise misuse student information. Operators shall not use information to
21 amass a profile about a pupil, except in furtherance of K-12 school purposes. Operators shall not sell a
22 pupil's information, including protected information unless authorized by law. Operators shall not
23 disclose protected information unless the disclosure is made in accordance with School District policy,
24 state or federal law, or with parent consent. Operators shall implement and maintain reasonable security
25 procedures and practices appropriate to the nature of the protected information and safeguard that
26 information from unauthorized access, destruction, use, modification, or disclosure. Operators shall
27 delete a pupil's protected information if the school or district requests the deletion of data under the
28 control of the school or district.

29
30 Third parties providing digital education software and services to the School District shall certify that
31 pupil records will not be retained or available to the third party upon completion of the terms of the
32 agreement. Furthermore, third parties shall not use any information in pupil records for any purpose other
33 than those required or specifically permitted by the agreement with the operator. Third parties shall not
34 use personally identifiable information in pupil records to engage in targeted advertising.

35
36 Third parties providing digital education software and services to the School District shall provide a
37 description of the means by which pupils may retain possession and control of their own pupil-generated
38 content. Third parties shall provide a description of the procedures by which a parent, legal guardian, or
39 eligible pupil may review personally identifiable information in the pupil's records and correct erroneous
40 information. Third parties shall provide a description of the actions the third party will take, including the
41 designation and training of responsible individuals, to ensure the security and confidentiality of pupil
42 records. Third parties shall provide a description of the procedures for notifying the affected parent, legal
43 guardian, or pupil if 18 years of age or older in the event of an unauthorized disclosure of the pupil's
44 records;

45
46 An operator's or third party's failure to honor the law, agreement or School District policy will result in
47 termination of services.

48
49 **Cross Reference:** Policy 3600 – Student Records
50 Policy 3601F- Model Terms and Conditions

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Legal Reference: Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. 99
Montana Pupil Online Personal Information Protection Act, Title 20, chapter 7, part
13, MCA

Policy History:
Adopted on: 10/2919
Reviewed on:
Revised on:

1 **Data Privacy Agreement (3650F)**

2 For use with vendors providing student record management services and online applications utilized to deliver
3 services to students.
4

5 *This is a sample agreement to assist Montana public school districts in complying with the Montana Pupil Online*
6 *Personal Information Protection Act. The sample agreement, if executed, will constitute a legally binding*
7 *contract between the district and the vendor. As with any legal contract, school districts should consult with legal*
8 *counsel prior to execution to ensure the provisions of the draft agreement reflect the terms the district has agreed*
9 *upon with the contract and that the specific sections of the agreement protect the school district’s interests. Legal*
10 *assistance is available from the Montana School Boards Association at 406 442-2180*
11

12
13 I. PARTIES:

14
15 The parties to this Agreement are the Browning Public Schools District #9, Browning, Montana
16 59417 (hereinafter “District”) and _____ (hereinafter “Contractor” or “Contractor”).
17

18 II. PURPOSE:

19
20 District retains Contractor to provide the following services on behalf of the District:
21 Provide technology services, including cloud-based services, for the digital storage, management, and
22 retrieval of pupil records; provide digital educational software that authorizes a third-party provider of
23 digital educational software to access, store, and use pupil records in accordance with the provisions of
24 this contract.
25

26 Contractor shall be free from control and direction over the performance of the services, both under
27 this Agreement and in fact. Except as limited herein, Contractor shall have and exercise full
28 professional discretion as to the details of performance.
29

30 III. CONSIDERATION:

31 *This provision may not be required in all agreements. Please consult the disclaimer at the top of the*
32 *document for implementation details.*
33

34 District shall pay Contractor (Option #1: an hourly rate of _____ dollars (\$_____)) or
35 (Option #2: a flat fee of \$_____) for the performance of _____ on an “as-
36 needed” basis, as retained by the _____ of the District. Contractor shall be responsible
37 for all withholding and payment of relevant federal and state taxes on such payment.
38

39 IV. TERM OF AGREEMENT, NO GUARANTEE OF WORK, NON-EXCLUSIVITY:

40
41 This Agreement shall begin on the date of signature and shall expire on _____, 201_, unless
42 terminated earlier by mutual agreement of the parties **in conformance with Section VII.** This
43 Agreement shall not be construed as any guarantee of work or assignments to Contractor. Contractor
44 shall be contacted on an “as-needed” basis by District, with no obligation by District to use
45 Contractor for any specified number of projects. Contractor shall have no expectation of renewal of
46 this Agreement and shall not be entitled to continue to contract with or perform services for the
47 District beyond the expiration of this Agreement. This Agreement is non-exclusive, meaning that
48 both Contractor and District may contract with any other party for the procurement or provision of
49 investigative services without interference.
50
51

1
2 V. DEFINITIONS:
3

4 “Data” include all Personally Identifiable Information (“PII”) and other non-public information
5 including protected information as defined by Montana law. Data include, but are not limited to,
6 student data, metadata, and user content.
7

8 Protected information may be created or provided by a pupil, or the pupil's parent or legal guardian,
9 to an operator in the course of the pupil's, parent's, or legal guardian's use of the operator's K-12
10 online application or created or provided by an employee or agent of a school district to an operator in
11 the course of the employee's or agent's use of the operator's K-12 online application; or gathered by
12 an operator through the operator's K-12 online application. The term “protected information”
13 includes but is not limited to:
14

- 15 (i) information in the pupil's educational record or e-mail messages;
- 16 (ii) first and last name, home address, telephone number, e-mail address, or other information that
17 allows physical or online contact;
- 18 (iii) discipline records, test results, special education data, juvenile dependency records, grades, or
19 evaluations;
- 20 (iv) criminal, medical, or health records;
- 21 (v) social security number;
- 22 (vi) biometric information;
- 23 (vii) disability;
- 24 (viii) socioeconomic information;
- 25 (ix) food purchases;
- 26 (x) political affiliation;
- 27 (xi) religious information; or
- 28 (xii) text messages, documents, pupil identifiers, search activity, photos, voice recordings, or
29 geolocation information.
30

31 “Confidential Information” means information, not generally known, and proprietary to the
32 Contractor or the School District or to a third party for whom the Contractor or the School District is
33 performing work, including, without limitation, information concerning any patents or trade secrets,
34 confidential or secret designs, processes, formulae, source codes, plans, devices or material, research
35 and development, proprietary software, analysis, techniques, materials or designs (whether or not
36 patented or patentable), directly or indirectly useful in any aspect of the business of the Contractor or
37 the School District. Confidential Information includes all information which Contractor or the School
38 District acquires or becomes acquainted with during the period of this Agreement, whether developed
39 by Contractor, the School District or others, which Contractor or the School District has a reasonable
40 basis to believe to be Confidential, such as data that is personally identifiable to an individual student
41 and information within the definition of “Education Record.” The parties agree that the following will
42 be treated as “Confidential Information”: (i) all database information (“Data”) provided by or on
43 behalf of the School District to Contractor; (ii) all information provided by Contractor to the School
44 District pertaining to the Services; (iii) all information which is labeled as such in writing and
45 prominently marked as “Confidential,” “Proprietary” or words of similar meaning by either party; or

1 (iv) business information of a party which a reasonable person would understand under the
2 circumstances to be confidential.
3

4 VI. WORKERS' COMPENSATION/INDEPENDENT CONTRACTORS EXEMPTION:

5 *This provision may not be required in all agreements. Please consult the disclaimer at the top of the*
6 *document for implementation details.*
7

8 Contractor shall maintain an Independent Contractor's Exemption while performing work under this
9 Agreement in accordance with §§ 39-71-417/401/405, MCA. Neither the contractor nor its
10 employees are employees the District. Contractor shall provide proof of such exemption on or before
11 _____, 201_, and the exemption must be and remain valid for the entire term of this
12 Agreement.
13

14 VII. WORK PRODUCT – OWNERSHIP:

15
16 Unless otherwise noted in this agreement, all work product completed in whole or in part under this
17 Agreement, including but not limited to records, reports, documents, pleadings, exhibits and other
18 materials related to this Agreement and/or obtained or prepared by, or supplied to Contractor in
19 connection with the performance of the services contracted for herein shall be confidential, shall not
20 be discussed or otherwise disseminated by Contractor without the authorization of District, and shall
21 remain the exclusive property of District. Contractor shall return all such work product to District
22 upon termination or expiration of this Agreement. Contractor further agrees to supply a copy of all
23 documents prepared or maintained in an electronic format to District in such electronic format.
24

25 Nothing contained in this Agreement or inferable from this Agreement shall be deemed or construed
26 to: 1) make Contractor the agent, servant or employee of the School District; or 2) create any
27 partnership, joint venture, or other association between the School District and Contractor. Any
28 direction or instruction by the School District or any of its authorized representatives in respect of the
29 work shall relate to the results the School District desires to obtain from the work, and shall in no way
30 affect Contractor's or OPERATOR's independent status.
31

32 Contractor shall not use the image or likeness of the School District's buildings or the School
33 District's official logo or emblem and any other trademark, service mark, or copyrighted or otherwise
34 protected information of the School District, without the School District's prior written consent.
35 Contractor shall not have any authority to advertise or claim that the School District endorses
36 Contractor's or OPERATOR's services, without the School District's prior written consent.
37

38 VIII. LIABILITY INSURANCE AND INDEMNITY:

39 *This provision may not be required in all agreements. Please consult the disclaimer at the top of the*
40 *document for implementation details.*
41

42 Contractor hereby certifies that Contractor has, and shall maintain during the entire term of this
43 Agreement, liability insurance in a minimum amount of \$_____ per claimant and
44 \$_____ per occurrence. Contractor agrees and warrants that contractor shall indemnify
45 and defend the District as to any claim or action by any party against the District in relation to the
46 negligent or intentional acts or omissions of Contractor or Contractor's agents or employees,
47 inclusive of any claim for damages, costs of any such action, and/or attorney fees incurred in
48 defending any such claim or action.
49
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51

1
2 IX. MONTANA PUPIL ONLINE PERSONAL INFORMATION PROTECTION ACT

3 In accordance with the Montana Pupil Online Personal Information Protection Act, pupil records
4 continue to be the property of and under the control of the school district. Contractor is prohibited
5 from using any information in pupil records for any purpose other than those required or specifically
6 permitted by this Agreement. Contractor is specifically prohibited from using personally identifiable
7 information in pupil records to engage in targeted advertising.
8

9 By executing this Agreement, Contractor certifies that pupil records will not be retained or available
10 upon completion of the terms of the Agreement. Upon completion of this Agreement, Contractor will
11 provide written certification to the School District pupil records are no longer held, possessed or
12 otherwise available to Contractor or its employees, agents, or subcontractors. This requirement does
13 not apply to pupil-generated content if a pupil chooses to establish or maintain an account with the
14 third party for the purpose of storing that content.
15

16 Parents, guardians and eligible pupils have the right to inspect the personal information held by the
17 Contractor. Parents, guardians, or pupils should submit to the school principal written request
18 identifying the information they wish to inspect. The principal will make arrangement for access and
19 notify the requesting party of the time and place the information may be inspected. Contractor will
20 cooperate with the School District to accommodate any inspection request. The rights contained in
21 this section are denied to any person against whom an order of protection has been entered
22 concerning a student.
23

24 Parents/guardians or eligible pupils may ask the School District to amend a personal information held
25 by the Contractor they believe is inaccurate, misleading, irrelevant, or improper. They should write
26 the school principal clearly identifying the part of the record they want changed and specify the
27 reason. Contractor will cooperate with the School District to accommodate any amendment request.
28

29 If the District decides not to amend the record as requested by the parent(s)/guardian(s) or eligible
30 student, the District will notify the parent(s)/guardian(s) or eligible pupil of the decision and advise
31 him or her of their right to a hearing regarding the request for amendment. Additional information
32 regarding the hearing procedures will be provided to the parent(s)/guardian(s) or eligible student
33 when notified of the right to a hearing.
34

35 Parents/guardians or eligible pupils may ask the School District to transfer possession of personal
36 information held by the Contractor to the pupil. Parents, guardians, or pupils should submit to the
37 school principal written request identifying the information they wish to transfer. Contractor will
38 cooperate with the School District to accommodate any transfer request including providing options
39 by which a pupil may transfer pupil-generated content to a pupil's personal account.
40

41 Contractor designates _____, as the primary employees responsible to ensure the security and
42 confidentiality of pupil records. By signing this agreement, Contractor certifies that designated
43 employees have completed training in pupil information security and confidentiality. Documentation
44 of this training including its scope, duration, and date of completion will be provided to the School
45 District upon execution of this Agreement. Compliance with this requirement does not, in itself,
46 absolve the third party of liability in the event of an unauthorized disclosure of pupil records.
47

48 Contractor will immediately provide written notification to the School District of any unauthorized
49 disclosure of pupil information. Contract will coordinate with the School District to notify the parent,
50 legal guardian, or pupil affected by an unauthorized disclosure of the pupil's records.
51

1 X. CONFIDENTIALITY SAFEGUARDS:

2 Contractor will collect and use the School District’s Data only for the purpose of fulfilling its duties
3 and providing services under this Agreement, and for improving services under this Agreement.
4

5 If Contractor will have access to “education records” as defined under the Family Educational Rights
6 and Privacy Act (FERPA) (34 CFR Part 99), the Contractor acknowledges that for the purpose of this
7 Agreement it will be designated as a ‘school official’ with ‘legitimate educational interests’ and will
8 use the data only for the purpose of fulfilling its duties under this Agreement. Contractor agrees to
9 indemnify and hold harmless the Board of Trustees of the School District for any damages or costs,
10 including reasonable attorney’s fees, which arise out of any gross negligence or willful misconduct by
11 Contractor, its agents and employees concerning its FERPA obligations under this section.
12

13 In performing services under this Agreement, Contractor and the School District may be exposed to
14 and will be required to use certain “Confidential Information”, as defined below. Contractor and the
15 School District along with their employees, agents or representatives will not, use, directly or
16 indirectly, such Confidential Information for purposes other than the purposes outlined in this
17 Agreement.
18

19 Any Confidential Information acquired or received by either party (the “Recipient”) in the course of
20 this Agreement will not be disclosed or transferred to any person or entity other than to employees of
21 a party and, as to Contractor, for the purpose of performing its obligations under this Agreement.
22 Confidential Information received under this Agreement will be treated with the same degree of care
23 and security as each party uses with respect to its own Confidential Information, but not less than a
24 reasonable degree of care. The parties agree to use Confidential Information only for the purpose of
25 performance of this Agreement and to make no copies except as necessary for performance of this
26 Agreement. Any such confidential information and copies thereof made by a party, or any
27 representative of a party, shall be completely and promptly destroyed at the conclusion of contract
28 performance subject to this Agreement
29

30 Upon termination or completion of the Services hereunder, upon request of the School District,
31 Contractor will delete the School District’s Confidential Information as housed in the Contractor
32 production database(s), provided that Contractor may maintain archival copies for audit purposes and
33 dispute resolution purposes and Contractor may retain copies of Confidential Information on back-up
34 media in which such Data is co-resident with other employment and income data. Contractor shall
35 remain under its contractual obligation of confidentiality and security to the School District and such
36 obligations shall survive termination of the Agreement. This Section shall survive the termination of
37 this Agreement.
38

39 Contractor may use de-identified Data for product development, research, or other internal purposes.
40 De-identified Data will have all direct and indirect personal identifiers removed. This includes, but is
41 not limited to, name, ID numbers, date of birth, demographic information, location information, and
42 school ID. Furthermore, Contractor agrees not to attempt to re-identify de-identified Data.
43

44 Contractor is prohibited from mining the School District’s Data for any purposes other than those
45 agreed to by the parties. Data mining or scanning of user content for the purpose of advertising or
46 marketing to students or their parents is prohibited. Any and all forms of advertisement, directed
47 towards children, parents, guardians, or District Employees will be strictly prohibited unless allowed
48 with express written consent of the District. Contractor shall not use information to amass a profile
49 about a pupil, except in furtherance of K-12 school purposes. Operators shall not sell a pupil's
50 information to unauthorized third parties.

1 Contractor will not change how School District Data are collected, used, or shared under the terms of
2 this Agreement in any way without advance notice to the School District. This Agreement is the
3 entire agreement between the School District (including all District end users) and the Contractor. All
4 other agreements or understandings, whether electronic, click-through, verbal or in writing, with
5 District Employees or other End Users shall be null and void.
6

7 Contractor will not share School District data, with or disclose it to any third party, except to
8 affiliated subcontractors, agents, or third-party service providers of the Contractor, without prior
9 specific and informed written consent of the School District, except as required by law. Contractor
10 will not post School District or specific student data to any searchable or publicly viewable website.
11 Contractor shall not disclose protected information unless the disclosure is made in accordance with
12 School District policy, state or federal law, or with parent consent. Contractor shall implement and
13 maintain reasonable security procedures and practices appropriate to the nature of the protected
14 information and safeguard that information from unauthorized access, destruction, use, modification,
15 or disclosure in accordance with School District policy and this Agreement.
16

17 School District Data will not be stored outside of the United States without prior, specific and
18 informed written consent from the School District.
19

20 All goods, products, materials, documents, reports, writings, video images, photographs, papers and
21 intellectual property of any nature including software or computer images prepared by the Contractor
22 (or subcontractors) for the School District or from School District-provided material will not be
23 disclosed to any other person or entity and remains the property of the school system. All student-
24 produced work remains the property of the school system or that eligible student. The Contractor has
25 a limited, nonexclusive license to the data described herein solely for the purpose of performing its
26 obligations as outlined in the Agreement. This Agreement does not give Contractor any rights,
27 implied or otherwise, to Data, content, or intellectual property, except as expressly stated in the
28 Agreement, including any right to sell or trade Data.
29

30 Except as otherwise expressly prohibited by law, the Contractor will immediately notify the School
31 District of any subpoenas, warrants, or other legal orders, demands or requests, including Audits, and
32 governmental requests and demands, received by the Contractor seeking School District Data. If the
33 School District receives a similar request, the Contractor will promptly supply the School District
34 with copies of records or information required by the School District to respond.
35

36 Contractor will store and process School District Data in accordance with industry best practices. This
37 includes appropriate administrative, physical, and technical safeguards to: 1) ensure the security and
38 confidentiality of PII and Confidential Information; 2) protect against any anticipated threats or
39 hazards to the security or integrity of Confidential Information; 3) protect against unauthorized access
40 to or use of Confidential Information that could result in substantial harm or inconvenience to any
41 customer or to any School District employee and/or student; and 4) dispose of PII and Confidential
42 Information in a secure manner.
43

44 XI. DATA BREACHES:
45

46 Contractor shall notify the School District in writing as soon as commercially practicable, however no
47 later than forty-eight (48) hours, after Contractor has either actual or constructive knowledge of a
48 breach which affects the School District's Data (an "Incident") unless it is determined by law
49 enforcement that such notification would impede or delay their investigation. Contractor shall have
50 actual or constructive knowledge of an Incident if Contractor actually knows there has been an
51 Incident or if Contractor has reasonable basis in facts or circumstances, whether acts or omissions, for

1 its belief that an Incident has occurred. The notification required by this section shall be made as soon
2 as commercially practicable after the law enforcement agency determines that notification will not
3 impede or compromise the investigation. Contractor shall cooperate with law enforcement in
4 accordance with applicable law provided however, that such cooperation shall not result in or cause
5 an undue delay to remediation of the Incident. Contractor shall promptly take appropriate action to
6 mitigate such risk or potential problem at Contractor's or OPERATOR's expense. In the event of an
7 Incident, Contractor shall, at its sole cost and expense, restore the Confidential Information, to as
8 close its original state as practical, including, without limitation any and all Data, and institute
9 appropriate measures to prevent any recurrence of the problem as soon as is commercially
10 practicable.

11 Contractor will conduct periodic risk assessments and remediate any identified security
12 vulnerabilities in a timely manner. Contractor will also have a written incident response plan, to
13 include prompt notification of BSD7 in the event of a security or privacy incident, as well as best
14 practices for responding to a breach of PII.

15
16
17 **XII. LEGAL COMPLIANCE AND NON-DISCRIMINATION:**

18
19 All services provided by Contractor under this Agreement will be completed in accordance with state
20 and federal law and School District Policy. Copies of School District Policies are available upon
21 request. The parties specifically agree to collaborate in the enforcement and compliance with the
22 Family Educational Rights and Privacy Act.

23
24 All employees hired by Contractor to perform services under this Agreement shall be hired by
25 Contractor on the basis of merit and qualifications to perform the duties necessitated by the
26 requirements of this Agreement. Such qualifications are those abilities of an applicant for
27 employment genuinely related to competent and satisfactory performance of Contractor's obligations
28 under this Agreement. Contractor agrees and warrants that Contractor's hiring practices related to
29 employees performing services under this Agreement, as well as Contractor's practices related to
30 promotion, retention, compensation, and other terms, conditions or privileges of employment, shall be
31 nondiscriminatory, and such hiring, promotion, retention, and general employment practices shall not
32 be based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental
33 disability, or national origin.

34
35 **XIII. EMPLOYEE REQUIREMENTS:**

36
37 All employees of Contractor performing labor under this Agreement that have unsupervised access to
38 students, including Contractor in the event that Contractor personally performs labor under this
39 Agreement, shall be subjected to a name-based and fingerprint criminal background investigation
40 conducted by an appropriate law enforcement agency. Contractor shall provide to the District the
41 results of such investigation for each employee (including Contractor) prior to any such employee
42 performing any services under this Agreement. The District shall have the authority, in the discretion
43 of the District Superintendent, to prohibit Contractor from permitting any such employee to perform
44 services under this Agreement on the basis of information set forth in the results of a criminal
45 background investigation.

46
47 **XIV. EMPLOYEE MISCONDUCT:**

48
49 All employees of Contractor (including Contractor) shall perform services under this Agreement in a
50 professional manner, and shall, at all times while present on District property, behave in a manner
51 appropriate to a school setting. Contractor shall discipline or terminate the employment of any of

1 Contractor's employees performing services under this Agreement for engaging in any conduct
2 inappropriate to a school setting, including, but not limited to, being under the influence or in
3 possession of alcohol or any controlled substance while on District property; use of foul language;
4 bullying or harassment of District students or staff; or such other conduct deemed inappropriate by
5 the District. The District shall have the authority, in the discretion of the District Superintendent, to
6 prohibit Contractor from permitting any employee to perform services under this Agreement based
7 upon one or more instances of employee misconduct as described herein.
8

9 **XV. TERMINATION PRIOR TO EXPIRATION OF CONTRACT TERM:**

10
11 This Agreement may be terminated at any time prior to expiration of the contract term by mutual
12 agreement of the parties in writing. This Agreement may be terminated unilaterally by either party
13 for cause or noncompliance with the terms, conditions, and requirements set forth herein, provided,
14 however, that the noncompliant party shall first be entitled to a written demand for compliance and a
15 reasonable opportunity to cure any noncompliance therein identified. Failure to cure any identified
16 noncompliance within 20 days of receipt of written demand shall constitute a material breach of this
17 Agreement, and shall entitle the non-breaching party to immediately terminate this Agreement. All
18 parties subject to a contract voided under this subdivision shall return all pupil records in their
19 possession to the school district
20

21 **XVI. ENTIRE AGREEMENT, MODIFICATION, AND WAIVER:**

22
23 This Agreement embodies the complete agreement of the parties hereto, superseding all oral and
24 written previous and contemporary agreements between the parties. No alteration or modification of
25 this Agreement shall be valid unless evidenced by a writing signed by the parties to this Agreement.
26 A waiver of any term or condition of this Agreement or breach of this agreement shall not be deemed
27 a waiver of any other term or condition of this Agreement or any part hereof or of any later breach of
28 this Agreement. Any waiver must be in writing each time a waiver occurs.
29

30 **XVII. SAVINGS CLAUSE:**

31
32 In the event any one or more of the provisions contained in this Agreement shall, for any reason, be
33 held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect
34 any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or
35 unenforceable provision had never been contained herein.
36

37 **XVIII. NOTICES:**

38
39 All notices, consents, request, instructions approvals or other communications provided for herein
40 shall be in writing and delivered by both email and personal delivery or regular U.S. mail, return
41 receipt requested, to the last known address of the party being provided such notice.
42

43 **XIX. ENFORCEMENT AND INTERPRETATION:**

44
45 This Agreement shall be enforced and interpreted pursuant to the laws of the State of Montana.
46 Jurisdiction over any claim or action for interpretation or enforcement of, or otherwise arising from
47 the terms and conditions of this Agreement, shall be with the appropriate Montana District Court.
48

49 This agreement is subject to the laws of Montana and School District policy. Contractor is expressly
50 notified that the agreement is subject to the Montana Pupil Online Personal Information Protection

1 Act and violation of the act may be considered a crime a conviction of such may result in a fine not
2 less than \$200 or more than \$500.
3

4 Any civil claim arising out of or related to the Agreement, or services provided under the Agreement,
5 may be subject to mediation at the request of either party. School District and Contractor expressly
6 agree that mediation shall not be a condition precedent to the initiation of any litigation arising out of
7 such Claims. Claims for injunctive relief shall not be subject to this Section. Any claim not resolved
8 in mediation shall be subject to litigation in accordance with the laws of the State of Montana. Any
9 litigation shall be conducted in Montana district court. Mandatory and exclusive venue for any
10 disputes shall be in the county in which the School District is located.
11

12 Notwithstanding anything to the contrary in the Agreement or in any document forming a part hereof,
13 there shall be no mandatory arbitration for any dispute arising hereunder. The parties may mutually
14 agree in writing to submit a dispute to arbitration but the default dispute resolution shall be litigation.
15 Contractor stipulates that the School District is a political subdivision of the State of Montana, and, as
16 such, enjoys immunities from suit and liability provided by the Constitution and laws of the State of
17 Montana. By entering into this Agreement, the School District does not waive any of its immunities
18 from suit and/or liability, except as otherwise specifically provided herein and as specifically
19 authorized by law. In any adjudication under this Agreement, reasonable and necessary attorneys' fees
20 may be awarded to the prevailing party. The parties acknowledge that, as a public entity in the State
21 of Montana, the School District and entities contracting with the School District must comply with
22 the open records laws of the State.
23

24 I have read this Agreement, understand its terms, and agree to be bound thereby.

25
26 DATED this _____ day of _____, 201____.

27
28
29 _____
30 Contractor

Date: _____

31
32
33 _____
34 Board Chair, Browning School District 9

Date: _____

35
36
37 ATTEST:

38
39 _____
40 District Clerk, Browning School District 9

Date: _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 10/29/2019



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: 10/23/19

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-hall
Title: Superintendent

Subject: Policy 3100 Student Enrollment, Exceptional Circumstances Meriting Waiver of Age Requirements for Pupils

Description: Kris Goss from MTSBA reviewed Policy 3100 and has made the following observations, recommendations, and changes: "The policy as it was written was in compliance and listed the necessary attributes for enrollment of students under exceptional circumstances in the final paragraph. The District can move forward with counting the identified students as part of ANB in accordance with the law and policy.

As part of my review however, I made some updates as noted in the attached drafts. These are a small clean up items that help clarify the policy's language and update it to reflect the law as it now reads after the most recent legislative session. Finally, I moved all the language from 3100R into 3100 so all the information is in the same place.

The Board can adopt these changes and delete 3100R and continue to count the students as part of ANB".

Financial Impact: NA

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

Attachment(s): NA

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

1 **Browning Public Schools**

2 **Policy # 3100**

3 Policy Name: Student Enrollment, Exceptional Circumstances Meriting Waiver of Age Requirements for
4 Pupils

5 *Regulation:* -----
6

7 **Prohibition:** This policy ~~cannot~~ **is not intended** be used to provide what is otherwise characterized or referred
8 to as a pre-school, pursuant to 20-7-117(2), MCA, which specifically prohibits the use of state equalization aid
9 for preschool. This policy is intended for use to enroll students under the age of 5 when statutory criteria are
10 met.

11
12 The administration shall ensure admission, enrollment and assignment of all qualifying children referenced in
13 this policy. The administration shall place children enrolled pursuant to this policy in either a half-time or full-
14 time kindergarten program as an integral part of the elementary school program. The administration shall also
15 ensure provision of a free appropriate public education in the least restrictive environment possible, pursuant
16 to terms of each student’s individualized education program, for all children enrolled under this policy who are
17 qualified for services under the Individuals with Disabilities Education Act.

18
19 The administration shall include children enrolled pursuant to this policy in the district’s calculation of average
20 number belonging (ANB) as reported to OPI.

21
22 **Exceptional Circumstances Present in the Community:** To be used only for in-district students or homeless
23 students under the McKinney Homeless Assistance Act when the board of trustees wants to define exceptional
24 circumstances applicable to the community’s characteristics, as opposed to the individual characteristics of a
25 particular student or sub-group of students.

26
27 The Board of Trustees declares the following to be qualifying “exceptional circumstances” within the meaning
28 of that term as used in 20-5-101(3), that merit waiving the age provisions of 20-5-101(1), MCA for children
29 under **6 5** years of age who are either 4 years of age or older on or before September 10 of the school year in
30 which enrollment is to occur or who are at least 3 years of age with a disability qualifying the child for services
31 under Section 504 of the Federal Rehabilitation Act of 1973 or the federal Individuals with Disabilities
32 Education Act.

33
34 **Note:** Each of the below should be considered separately for inclusion or exclusion in the Board’s adopted
35 policy. When enrolling on the basis of demographic characteristics of the community under this option, the
36 District must be sure to research and document all of the criteria incorporated into the school district’s policy
37 that is used to enroll on the basis of exceptional circumstances.

- 38
39 1. Homeless rates of the district’s pupils in comparison to statewide averages;
40 2. Percentage of the district’s pupils qualifying for services under Section 504 of the Federal
41 Rehabilitation Act of 1973 or the federal Individuals with Disabilities Education Act in comparison to
42 statewide averages;
43 3. Percentage of the district’s pupils eligible for free or reduced lunch in comparison to statewide
44 averages;
45 4. Average performance on standardized tests at the 3rd grade level in comparison to statewide averages;
46 5. Percentage of the district’s pupils who are enrolled members of a federally recognized American Indian
47 Tribe in comparison to statewide averages.
48

49 When implementing Board Policy 3100, the District shall follow these procedures:
50

- 1 1. The administration shall review the criteria set forth in the Policy 3100 and make the preliminary
2 determination whether an individual student or class of students meets the criteria for exceptional
3 circumstances set forth therein;
4
- 5 2. The administration shall notify the parent(s)/legal guardian(s) of the administration’s recommendation
6 to the Board regarding the enrollment of the student(s) under the exceptional circumstances meriting
7 waiving of the age requirement.
8
- 9 3. The administration shall present the information to the Board for approval within 30 days of making
10 the preliminary determination;
11
- 12 4. In presenting the information to the Board, the administration shall either: (1) remove all identifying
13 information about the student(s) when presenting the information to the Board in order to protect the
14 privacy rights of the student under state and federal law, or (2) provide the name(s) of the students(s)
15 to the Board in a closed session with notice to the parent(s)/legal guardian(s) that he/she/they have the
16 right to attend the closed session; and
17
- 18 5. The Board shall make the final decision on the enrollment of students under the District’s exceptional
19 circumstances policy.
20

21 The trustees shall annually review this policy and procedure based on changing circumstances pertaining to the
22 criteria used for determination of the program.
23
24

25 **Legal Reference:** § 20-5-101 MCA, Admittance of child to school
26 § 20-6-501 MCA, Definition of various schools
27 § 20-7-117 MCA, Kindergarten and preschool programs
28 § 20-9-309 MCA, Basic system of free quality public elementary and secondary schools
29 defined
30 Individual with Disabilities Act Federal Rehabilitation Act of 1973
31 Nat’l School Lunch Act (Public Law 396, 79th congress, chapter 281, 2nd session)
32 Title III, ESEA (English language Acquisition, language Enhancement, and
33 Academic Achievement Act)
34 McKinney-Vento Homeless Assistance Act of 1987 (Pub. L. 100-77, July 22, 1987, 101
35 Stat. 482, U.S.C. § 11301 et seq.
36 Section 504 of the Federal Rehabilitation Act of 1973 or the federal Individuals with
37 Disabilities Education Act
38

39 **Policy History:**
40 Adopted on: 8/3/15
41 Amended on:
42

43

1 **Browning Public Schools**

2
3 **Policy #**

4 **Policy Name:** Student Enrollment, Exceptional Circumstances Meriting Waiver of Age
5 Requirements for Pupils

6 **Regulation: 3100R**

7
8 When implementing Board Policy 3100, the District shall follow these procedures:

- 9
- 10 1. ~~The administration shall review the criteria set forth in the Policy 3100 and make the preliminary~~
- 11 ~~determination whether an individual student or class of students meets the criteria for exceptional~~
- 12 ~~circumstances set forth therein;—~~
- 13
- 14 2. ~~The administration shall notify the parent(s)/legal guardian(s) of the administration’s recommendation~~
- 15 ~~to the Board regarding the enrollment of the student(s) under the exceptional circumstances meriting~~
- 16 ~~waiving of the age requirement. The administration shall present the information to the Board for~~
- 17 ~~approval within _____ 30 days of making the preliminary determination;~~
- 18
- 19 3. ~~In presenting the information to the Board, the administration shall either: (1) remove all identifying~~
- 20 ~~information about the student(s) when presenting the information to the Board in order to protect the~~
- 21 ~~privacy rights of the student under state and federal law, or (2) provide the name(s) of the students(s)~~
- 22 ~~to the Board in a closed session with notice to the parent(s)/legal guardian(s) that he/she/they have the~~
- 23 ~~right to attend the closed session; and~~
- 24
- 25 4. ~~The Board shall make the final decision on the enrollment of students under the District’s exceptional~~
- 26 ~~circumstances policy.~~
- 27

28 The trustees shall annually review this policy and procedure based on changing circumstances pertaining to the
29 criteria used for determination of the program.

30
31
32 **Cross Reference:**

33
34 **Legal Reference:**

35
36 **Policy History:**

37 Adopted on: 8/3/15

38 Revised on:

39

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: October 29, 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: October 23, 2019

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Amend Extra Curricular Salary Schedule

Description: The 6th grade basketball teams will be moving to the same practice and game schedule as 7th and 8th grade. Request to amend salary for 6th grade coaches to match that of 7th and 8th grade coaches: \$430.00 to \$1,032.00 per season.

Financial Impact: \$602.00 per coach

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Extracurricular Salary Schedule
 Effective: October 29, 2019

Browning Public Schools is an official name for School District No. 9, Glacier County, MT.

Basic Stipend Before Experience Credit			
Position	Stipend	Payable	Special Requirements
Athletic Coordinators (full school term)			
BMS	\$4,000.00	½ in December ½ end of school.	
Napi Elementary	\$4,000.00		
Basketball			
Head Coach, BHS	\$3,440.00	100% upon completion	Oversees district program for the sport.
Assist. Coach, BHS	\$2,408.00		
Elem. Coach, 6-7-8	\$1,032.00		
Elem. Coach, 4-6 4-5	\$430.00		
Special Olympics (Mid-September to Mid-May)			
Coach, BPS	\$2,000.00	1/3 in December and 2/3 upon completion	Various sports activities for special education students such as basketball, skiing and summer events
Other Athletic Sports (except Cheerleading) (for term of sport)			
Head Coach, BHS	\$3,096.00	100% upon completion	Oversees district program for the sport.
Assist. Coach, BHS	\$2,064.00		
Elem. Coach, 7-8	\$860.00		
Elem. Coach, 4-6	\$430.00		
Cheerleading (Fall and/or Winter Seasons)			
Head Coach, BHS	\$3,096.00	Per season, Fall and Winter, payable upon completion of each season.*	
Assist. Coach, BHS	\$2,064.00		
BMS Coach	\$516.00		
Band Director (full school term)			
BHS	\$2,752.00	1/3 in December and 2/3 upon completion	Two out-of-town trips, six performances, appropriate number of practices, sectional and private lessons as needed
BMS	\$860.00		Four performances, appropriate number of practices plus sectional and private lessons as needed.
Chorus Director (full school term)			
BHS	\$2,752.00	1/3 in December and 2/3 upon completion	Two out-of-town trips, six performances, appropriate number of

			practices, sectional and private lessons as needed.
BMS	\$860.00		Four performances, appropriate number of practices plus sectional and private lessons as needed.
Pep Club Director (Fall and/or Winters Seasons)			
BHS	\$496.00	Per season, Fall and Winter, payable upon completion of each season.*	
Drama Director (Mid-November to end of April)			
BHS	\$2,064.00	1/3 in December and 2/3 upon completion	Two major play productions.
BMS	\$1,376.00		Two play productions
Speech/Debate (Early October to early February)			
Director, BHS	\$3,096.00	1/2 in December and 1/2 upon completion	Involve students in two public debates
Assist., BHS	\$2,064.00		
Student Clubs (Mid-October to end of School)			
Sponsors, all schools	\$516.00	100% end of school	Stipend split for multiple sponsors of same club. Activity must be outside classroom instructional time.
Concession Sponsor	\$6,000.00	1/2 in December and 1/2 in March	
Afterschool Activities Coordinator Ee Gah Kii Maht	\$6,000.00	1/2 in December and 1/2 in March	

*Fall sports: Football, Cross Country, Golf, Volleyball. Winter sports: GBB, BBB and Wrestling. Spring Sports: Softball and Track

1. Scope – This salary schedule applies only to extracurricular positions shown above. Excluded are officials, ticket takers, crowd control officers, and helpers for extracurricular events.
2. Contracted Services – Extracurricular positions are subject to the terms, conditions and provisions of individual contracts issued following a recommendation to hire by the Superintendent and approval by the Board of Trustees.
3. Performance – All extracurricular activities must be performed outside regular school hours.
4. Compensation

BOARD AGENDA REQUEST

- A. Classified employees of BPS are excluded from this salary schedule. They are paid at a composite rate for extracurricular activities for which they have been hires. The composite rate is the average of the employee’s regular hourly pay rate and the statutory minimum wage (the higher of Federal or state rate). Payment is according to usual payroll procedures including approved timesheets.
 - B. Certified BPS staff, temporary employees, and those hired solely for these positions are paid stipends according to the above schedule.
 - C. Extracurricular compensation shall not duplicate, in any manner, other compensation the extracurricular employee receives in some other capacity, exclusive of banked leave, with BPS (MCA 2-2-104 et seq.)
 - D. Unless otherwise employed by BPS, no benefits accrue for extracurricular employment
5. Experience Credit – The base stipend amount for the current year will be increased according to the following previous experience:

1 year, +2%	2 years, +4%	3 years, +7%	4 years, +10%	5 years, +14%
6 years, +18%	7 years, +23%	8 years, +28%	9 years, +34%	10 years, +40%

A “year” means successful completion of the sport/activity for its designated or scheduled duration for a school year. Experience credits are expressed in terms of the equivalent number of years: “0” means no previous experience with “10” being the maximum.

- A. Previous experience will be credited beginning from 1981-82 (first year adopted) to a maximum of 10 years. The Personnel Department will maintain the experience credit data for each extracurricular employee by sport/activity.
- B. Experience will transfer between positions, except Assistant to Head Coach, in the same sport or activity within the same school:

From	To	Experience Transfers?
School	A different school	No
Sport/Activity	A different sport/activity	No
Assistant Coach	Head Coach (same sport)	No
Head Coach	Assistant Coach (same sport)	Yes

- C. Existing experience credits will remain unchanged unless the extracurricular employee requests an increase and complies with requirements shown below.

- D. A person requesting additional experience, including from outside the district, must provide written documentation substantiating the experience claimed, including phone numbers of references, to the Personnel Department for verification.
- E. For experience outside the district the Director of Student Activities may grant up to five (5) years of experience based on school size and equivalent responsibilities.
- F. Gaps between years of experience will not affect the number credited.
- G. Final determination of experience credits are made by the Director of Student Activities in conjunction with Personnel Department.

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 10/29/19



-
- 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: 10/23/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E. Salois
Title: Human Resources Director

Subject: **Approve Amendment to 2019-2020 AY Calendar for change of PIR Day**

Description: Requesting to change the PIR day scheduled for January 20, 2020 to April 28, 2020. the reason is that the presenter is not available on the January 20, 2019

Financial Impact: none

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

Attachment(s): Calendar

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

Comments: _____

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

2019-2020 AY 187 Day Calendar						
Week			School make-up days may be scheduled in place of break days as needed.	Number of Days		
No.	Beg.	End	Scheduled Activities/Holidays	Pupil Instruction	Pupil Instruction Related	Contract
	12-Aug	16-Aug	<i>New Teacher Orientation</i>		0	0
1	19-Aug	23-Aug	PIR Aug 20, 21, 22		3	3
2	26-Aug	30-Aug	<i>First Day of School Aug 26</i>	5		5
3	2-Sep	6-Sep	<i>No School Labor Day Sep 2 (Mon)</i>	4		4
4	9-Sep	13-Sep		5		5
5	16-Sep	20-Sep	PIR Monday September 16 No School for Students	4	1	5
6	23-Sep	27-Sep		5		5
7	30-Sep	4-Oct		5		5
8	7-Oct	11-Oct		5		5
9	14-Oct	18-Oct	MEA - No School Oct 17 & 18 (Thurs-Fri)	3		3
10	21-Oct	25-Oct		5		5
11	28-Oct	31-Oct		4		4
			1st Quarter Totals (ends)	45	4	49
	1-Nov			1		1
12	4-Nov	8-Nov	PT conferences 4-7pm Nov 5 & 7	5	1	6
13	11-Nov	15-Nov		5		5
14	18-Nov	22-Nov		5		5
15	25-Nov	26-Nov	Thanksgiving Holiday (No School Nov. 27, 28,29)	2		2
16	2-Dec	6-Dec		5		5
17	9-Dec	13-Dec		5		5
18	16-Dec	20-Dec		5		5
19	23-Dec	27-Dec	No School 12/23/19-12/27/19	0		0
20	30-Dec	3-Jan	No School 12/30/19-1/3/20	0		0
21	6-Jan	10-Jan		5		5
22	13-Jan	17-Jan		5		5
23	20-Jan	21-Jan		1	1	2
			2nd Quarter Totals (ends)	44	2	46
			Semester Totals	89	6	95
24	22-Jan	24-Jan		3		3
25	27-Jan	31-Jan		5		5
26	3-Feb	7-Feb		5		5
27	10-Feb	14-Feb		5		5
28	17-Feb	21-Feb		5		5
29	24-Feb	28-Feb	Feb 28 No School	4		4
30	2-Mar	6-Mar		5		5
31	9-Mar	13-Mar	Mar 13 No School	4		4
32	16-Mar	20-Mar		5		5
33	23-Mar	27-Mar		5		5
			3rd Quarter Totals (ends)	46	0	46
34	30-Mar	3-Apr	PTC 4-7pm Mar 31 & Apr 2	5	1	5
35	6-Apr	10-Apr	No School April 10	5		6
36	13-Apr	17-Apr	No School Apr 13	4		4
37	20-Apr	24-Apr	PIR April 28 No School	4		4
38	27-Apr	1-May		5		5
39	4-May	8-May		5		5
40	11-May	15-May		5		5
41	18-May	22-May		5		5
42	25-May	29-May	No School May 25, Memorial Day	4		4
43	1-Jun	3-Jun	Last day of School June 3. Teacher check out June 3	3		3
			4th Quarter Totals (ends)	45	1	46
			Semester Totals	91	1	92
			School Year Totals	180	7	187

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (MOU), hereinafter referred to as the Memorandum, entered into on this date, October 08, 2019 By Crystal Creek Lodge Adolescent Department referred to as the "First Party" All Programs under the Browning Public Schools Dist. No 9. In addition to the services provided to the adolescent it is also recommended that the parents of the Adolescent take part in the treatment process.

AND WHEREAS, the Parties are desirous to enter an understanding, thus setting out all necessary working arrangements that both Parties agree shall be necessary to complete this memorandum of agreement.

MISSION

The first party has been established with following intended mission in mind: to enter into an agreement whereby both parties will exchange and share treatment information on juveniles who have been referred for assessment.

PURPOSE AND SCOPE

The Parties intend for the Memorandum of Understanding to provide the cornerstone and structure for any and all possibly impending binding contract which may be related to the treatment of juveniles/adolescent, providing chemical dependency lectures and group therapy also provide activities for "At Risk Youth".

TERMS OF UNDERSTANDING

Term of this Memorandum of understanding shall be for a period of **one year** from the aforementioned effective date and maybe extended upon written mutual agreement of both Parties.

AMENDMENT OR CANCELLATION OF THIS MEMORANDUM

This Memorandum of understanding may be amended or modified at any time in writing by mutual consent of both parties.

In addition, the Memorandum of Understanding may be cancelled by either party with **30** days advance Witten notice, with the exception where cause for cancellation may include, but is not limited to, a material and significant breach of any of the provisions contained herein, when it may be cancelled upon delivery of written notice to the other party.

Acknowledge that in receiving, storing, processing, or otherwise dealing with any information from the two programs about the patients in the program we are fully bound by the provisions of the Federal regulations governing confidentiality of Alcohol and Drug Abuse Patient Records, 42, CFR Part 2; and

Undertakes to resist in judicial proceedings when necessary in an effort to obtain access to information pertaining to clients otherwise than as expressly provided for in the Federal Confidentiality Regulations, 42 CFR Part 2;

AUTHORIZATION AND EXECUTION:

The signing of this Memorandum of Understanding does not constitute a formal undertaking, and as such it simply intends that signatories shall strive to reach, to the best of their abilities, the goals and objectives stated in this MOU.

Rouell Heavy Runner 10-8-19
Director, Louella Heavy Runner Crystal Creek Lodge Treatment Center Date:

Corria Guardipee Hall Superintendent, Of Browning Public Schools Dist. No 9 Date:

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/29/19



- 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: 10/23/19

To: **Browning School Board**
 Members

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

Subject: **Jig Saw Consulting Service 2019-2020**

Description: JIGSAW Consulting is pleased to submit this proposal for services to support Browning School District administrators in providing new administrator leader support focused on teacher observation and evaluation processes and procedures.

Financial Impact: \$ Depending on the amount of services needed at the most \$1000 per administrator for the 2019-2020 school year. (new administrators that haven't evaluated staff yet). We have 5 of them.

Funding Source (Budget/grant, etc.): Title II funds for professional development

Comments: _____

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

JIGSAW Consulting Proposal for Browning School District

October 18, 2019

JIGSAW Mission:

Supporting instructional leaders to improve student outcomes.

Vision:

To intentionally connect instructional leadership to student outcomes.

Shared values:

Belief in the power of instructional leadership linked to increased student achievement.

Belief in the importance of collaboration with instructional leaders to support focus on staff observation and evaluation.

Belief in the importance of providing instructional leaders with current, valid, updated research aligned to the professional growth mindset.

Belief in the importance of instructional leaders having the support needed to successfully complete all facets of the clinical supervision process.

OVERVIEW

Proposal
for
services

JIGSAW Consulting is pleased to submit this proposal for services to support Browning School District administrators in providing administrator leader support focused on teacher observation and evaluation processes and procedures.

The Objective

Self Assessment: *Requests following October 16, 2019 In-District Training*

- Need #1: Leader clarification and validation of all clinical supervision processes (new administrators).
- Need #2: Leader clarification and validation of how to create a classroom teacher professional growth plan and/or a planned program of improvement
- Need #3: Leader validation of capturing observable evidence without bias or opinion.

The Opportunity

Training
and
Support

- Goal #1: Provide electronic support to four Browning School District school leaders.

- Goal #2: Provide on-going individual leader support pertaining to all aspects of clinical supervision.
- Goal #3: Access to Standards for Success, LLC, to increase observation calibration

The Solution

- Recommendation #1: Electronic support for identified district leaders focused on clinical supervision processes, collecting and analyzing classroom observation data, and professional growth plans
- Recommendation #2: Provide timely individual leader support for all new leaders.
- Recommendation #3: Access will be provided to Standards for Success, LLC to increase leader observation skills.

JIGSAW PROPOSAL

Rationale

By providing ongoing, individualized administrator support, questions, concerns, and processes can be addressed in a timely manner with increased knowledge and competency for school leaders.

Resources

Leaders will have electronic access to JIGSAW Consulting, Standards for Success, and onsite training.

Following is a complete list of all project deliverables:

Deliverable	Description
#1	Electronic training to be initiated on November 1, 2019 throughout the 2019-20 School year completing June 30, 2020
#2	Electronic access will be made available to all identified Browning Public-School administrators seeking individualized clinical supervision support.
#3	Leader access to Standards for Success software, optional

Timeline for Execution

Draft timelines

Key project dates are outlined below. Dates are best-guess estimates and are subject to change until a contract is executed.

Montana professional development renewal credits are available for all Browning School administrators. 1 hour=1 hour of professional development.

Description	Start Date	End Date	Duration
In-district all administrator training Separate contracts will be created for additional training on request.	Proposal approved October 8, 2019 November 1, 2019	October 16, 2019 June 30, 2019	7 hours As needed
Contact will be made with each individual administrator to ascertain learning needs.	Upon proposal approval		11.1.19 through 06.30.20
Create individual, leader learning plan	Upon proposal approval		Review monthly
Conduct small group electronic Clinical Supervision Training	As needed and requested	June 30, 2020	½ day or full day training
Provide leader access to Standards for Success, LLC, software	Upon proposal approval	June 30, 2020	Ongoing

Supplied Material

The following materials are to be supplied by Browning School District administrators in for this project. For JIGSAW Consulting to meet project milestones, this material must be supplied on schedule. The due dates included in the following table represent our best guess based on current proposed project dates:

Materials to be supplied by Browning School District administrators in	Due Date*
Contact information for all Browning district administrators	Upon proposal approval
Staff-development time	Upon proposal approval
Approval of this proposal for identified services.	

*We cannot be responsible for cost overruns caused by client's failure to deliver materials by agreed-upon due dates.

EXPECTED RESULTS

Increased Browning School District leader competencies and knowledge focused on teacher evaluation and observation. Browning School District leaders will have the ability to effectively collect and analyze unbiased observation data to support job-embedded staff professional development.

PRICING

The following table details the pricing for delivery of the services outlined in this proposal. This pricing is valid for 10 days from the date of this proposal:

Services Cost Leader Training and Support* Billed Last Day of Each Month	Price
Item Description	
On-site or Electronic Training Fee	½ day \$300; 6 Hour \$500
Onsite Costs: Mileage; Montana State Rate Per Diem: Montana State Rate Hotel Printing of training materials	
Individual leader support for any clinical supervision process (online) *Unlimited phone calls, emails, document review, etc. as any part of an individual's evaluation cycle are considered. Support is inclusive as outlined per the indicated fee schedule. Arlene Wippert, Assistant Principal Browning Elementary Sheila Hall, Principal of Browning Elementary Angela Murray=HeavyRunner, Principal of Browning Middle School Tracey Thomas, Assistant Principal of Browning Middle School	Option A: Package: 5 teacher cycles* per administrator \$500.00 Option B: Package includes 10 teachers per administrator. \$750.00 Option C: Package includes working with over 10 staff members per administrator. \$1,000.00
Form Editing requests, i.e. formative and summative narratives	\$35.00 per form request.
Services Cost Electronic Access	
Standards for Success Software for Leaders	Free for 5 Browning Public-School Leaders
Standards for Success Software for teachers (added if needed)	\$40 per teacher
Training Support from SFS	?

Sample Disclaimer: Disclaimer: The prices listed in the preceding table are an estimate for the services discussed. This summary is not a warranty of final price. Estimates are subject to change if project specifications are changed or costs for outsourced services change before a contract is executed.

QUALIFICATIONS

JIGSAW Consulting is continually proven to be an industry leader for high quality/guaranteed product/service in the following ways:

JIGSAW Consulting is designed to offer school leaders with training and resources to enhance overall clinical supervision knowledge, skills, and competencies.

- Support is conducted by a Danielson Consultant
- Support is conducted by a former building principal, central office administrator and superintendent.
- Support is conducted by an associate professor of higher education responsible for teaching aspiring leaders how to become a highly effective instructional leader.

Leader support will be completed in a timely, professional manner. Technology will be the primary tool to assist leaders in solidifying overall skills and abilities. i.e., Google Docs, Zoom, Standards for Success

CONCLUSION



I am very much looking forward to working with the administrative team in the Browning School District administrators in pursuit of increasing leader clinical supervision skill competencies and overall knowledge.

If you have questions on this proposal, feel free to contact Dr. Jo Swain at your convenience by email at joswain2018@gmail.com or by phone at 406-661-3247. We will be in touch with you next week to arrange a follow-up conversation on the proposal.

Thank you for your consideration,

X

Jo Swain
JIGSAW Consultant

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 10/29/19



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: 10/23/19

To: **Browning School Board**
 Members

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

Subject: Strategic Prevention Framework Grant – Subgrantee Award University of Montana

Description: I am asking the board to approve the contract between the District and the University of Montana for \$50,000 per year to accomplish the goals of the SAMHSA Strategic Prevention Grant (Spokinaapi Project).

Financial Impact: \$50,000

Funding Source (Budget/grant, etc.): SAMHSA Strategic Prevention Grant (Spokinaapi Project)

Comments: _____

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



PLAYGROUND

Educational Consulting Services

Mrs. Corrina Guardipee-Hall, Superintendent
Browning Public Schools
129 1st Ave. SE
Browning, MT 59417

RE: Strategic Prevention Framework Grant – Subgrantee Award University of Montana

Dear Mrs. Guardipee-Hall,

Attached, please find a contract (Sponsor Agreement) that I am recommending you submit to the Browning School Board for approval and signature. It is a contract between the District and the University of Montana for \$50,000 per year to accomplish the goals of the SAMHSA Strategic Prevention Grant (Spokinaapi Project). I have worked collaboratively on this agreement with the University and it will create a programmatic and financial business relationship vital to the project's success. The University will simply invoice the District for services that it committed to provide as a partner in this project and the District will pay their invoice for services they provide. The terms are reasonable and I think this method of operating will make it easier for both of the Business Offices at the respective agencies.

If you have any questions, or would like me to be present at the board meeting to answer any questions, please feel free to call me at (406) 249-9572.

Sincerely,

Jason Andreas, Independent Contractor

Jason Andreas, M Ed.
Playground Educational Consulting
P.O. Box 270
East Glacier Park, MT 59434
(406) 249-9572
playgroundeducation@gmail.com

Sponsored Agreement

Sponsor Name: BROWNING SCHOOL DISTRICT #9	Recipient Name: University of Montana (UM)
Agreement No.: UMT-2020-133	Amount Funded This Action: \$50,000
CFDA #: Strategic Prevention Framework	Est. total (if incrementally funded): \$250,000

If Federal pass through funding:

Prime Agency: Substance Abuse and Mental Health Services Administration
Prime Award #: 1H79SP081549-01
Prime CFDA #: 93.243

Period of Performance

Project Title: Sokinaapi Project (Blackfeet for the Good Health Project)
Budget Period: 09/30/2019 – 09/29/2020
Project Period: 09/30/2019 – 09/29/2024

Special Requirements: See Attachment 4 (check if applicable)

Terms and Conditions

- 1) **Terms.** Sponsor hereby awards a cost reimbursable agreement, as described above, to UM. Scope of work and budget for this Agreement are shown in Attachment 1 and 2, respectively.
- 2) **Compensation.** Sponsor will issue payment within 30 days upon receipt of UM's standard invoice. Questions concerning invoice receipt or payments should be directed to the appropriate party's Financial Contact as shown in Attachment 3. If the Sponsor uses a purchase order or some other source document as a Sponsor method for paying invoices from the University and the purchase order or source document contains terms and conditions, those terms and conditions will be null and void and not applicable to this Agreement. The purchase order or source document is solely an internal Sponsor payment document.
- A final statement of cumulative costs incurred, including any cost sharing, marked "FINAL" must be submitted to Sponsor's Financial Contact, as shown in Attachment 3, NO LATER THAN ninety (90) days after the Agreement end date. The final statement of costs shall constitute UM's final financial report.
- 3) **Relationship of Parties.** In its performance of this Agreement, UM shall be an independent entity and not an employee or agent of Sponsor. This Agreement shall not constitute, create, or in any way be interpreted as a joint venture, partnership, or formal business organization of any kind.
- 4) **Modification.** Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this Agreement, and any changes requiring prior approval, should be directed to the appropriate party's Financial Contact, as shown in Attachment 3. Any such changes made to this Agreement require the written approval of each party's Authorized Official as shown in Attachment 3. Rebudgeting restrictions, if any, are addressed in Attachment 4, Special Requirements.
- No-cost extensions require the approval of the Sponsor. Any requests for a no-cost extension should be addressed to and received by the Financial Contact, as shown in Attachment 3, no less than thirty (30) days prior to the desired effective date of the requested change.
- 5) **Reporting Requirements.** UM shall provide reports as required per "Special Requirements" as detailed in Attachment 4, if applicable.
- 6) **Record Retention.** All records pertaining to this Agreement shall be retained per UM's record retention procedures. If any litigation, claim, or audit pertaining to this Agreement is started before the expiration of the record retention, the records must be retained until the litigation, claim, or audit findings have been resolved.
- 7) **Publication and Confidentiality.** Because UM is a state institution of higher education and engages in research activities that are compatible, consistent, and beneficial to its academic role and mission, significant results of research activities must be reasonably available for publication. Before publishing, UM agrees to give Sponsor a copy of any proposed publication, and Sponsor shall have 45 days to review the publication. UM shall consider Sponsor's suggested modifications; however, UM retains final decision as to what the publication shall contain.
- UM agrees to take reasonable steps to keep confidential any Sponsor proprietary information supplied to it by Sponsor during the course of performance by UM and designated in writing as confidential. Such information will not be included in any published material without prior written approval by Sponsor.
- 8) **Patents and Inventions.** UM agrees to take appropriate steps to cause all UM personnel assigned to this Agreement to file an appropriate invention disclosure for any and all inventions and improvements conceived or reduced to practice solely by any of such personnel in the performance of the activity set forth in the Scope of Work, Attachment 1.

If any new intellectual property (IP) is developed during this Agreement, as defined by the filing of an invention disclosure, provisional or non-provisional patent by UM as sole inventor, UM agrees to grant Sponsor an option to license UM's IP at terms to be negotiated between the parties. Such option and first right shall be exercisable by Sponsor for a period of three (3) months after the completion of the research described in Scope of Work, Attachment 1. As to all licenses which may be granted by UM to Sponsor under the terms of this Agreement, UM retains for itself a perpetual royalty-free non-exclusive right to practice the licensed patents and to use the licensed information for research, testing, and educational purposes of UM.

All rights granted are subject to Public Law 96-517, Patent Rights in Inventions made with Federal Assistance (35 USC §201 et seq.).

9) **Similar Research.** Nothing in this Agreement shall be construed to limit the freedom of UM or of its researchers who are not participants under this Agreement, from engaging in similar research made under other grants, contracts, or agreements with parties other than Sponsor.

10) **Ownership of Work.** UM will retain right, title and interest, including the right of copyright, in all work reduced to writing or fixed in any media (including reports, articles, photographs, recordings, data, computer programs, and related documentation) produced by UM under this Agreement.

11) **Use of UM Name.** Sponsor will not include the name, logo, or identifying marks of UM or any of its employees in any advertising, sales, promotion, or other publicity without prior written approval.

12) **Equipment.** Special equipment purchases under the terms of this Agreement become the property of UM unless otherwise specified herein.

13) **Indemnification.** Each party shall be responsible and assume liability for its own wrongful or negligent acts or omissions, or those of its officers, agents, or employees to the full extent required by law, and agrees to indemnify and hold the other party harmless from any such liability. Each party agrees to maintain reasonable coverage for such liabilities, either through commercial insurance or a reasonable self-insurance mechanism, and the nature of such insurance coverage, or self-insurance mechanism, will be reasonably provided to the other party upon request.

14) **No Warranties.** UM makes no warranty whatsoever regarding any research outcome obtained hereunder. Any decision regarding safety, applicability, marketability, effectiveness for any purpose, or other use or disposition of any research outcome, shall be the sole responsibility of Sponsor and/or its assigns and licensees.

15) **Liability Exposure.** The parties hereto understand and agree that liability of the State of Montana, UM, its officials and employees is controlled and limited by the provisions of Title 2, Ch. 9, Montana Codes Annotated. Any provisions of this Agreement, whether or not incorporated herein by reference, will be controlled, limited and otherwise modified to limit any liability of the State of Montana and UM to that set forth in the above cited laws.

16) **Termination.** Either party may terminate this Agreement at any time with thirty (30) days written notice to the appropriate party's Administrative Contact as shown in Attachment 3. Sponsor shall pay UM for termination costs as allowable under 2 CFR 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

17) **Certifications and Assurances.** By signing below UM makes the certifications and assurances shown in Attachment 5.

18) **Dispute Resolution.** If any dispute arises under this agreement, the parties agree to attempt to resolve the dispute in good faith as follows: 1) First, by informal negotiation; 2) if informal negotiations fail to resolve the dispute, the parties agree to seek mediation using a mediator acceptable to both parties; 3) if mediation fails to resolve the dispute within 60 days of initial mediation session, the parties may agree to submit to binding arbitration under the provisions of the Montana Uniform Arbitration Act, Title 27, Chapter 5, MCA or seek recourse in the Fourth Judicial District Court, Missoula County, Montana.

Any dispute regarding or arising under this agreement will be subject to and resolved in accordance with the laws of the State of Montana. It is agreed by the parties that venue for any alternative dispute resolution or judicial proceeding, to enforce or interpret this agreement will be conducted in Missoula County, Montana.

Authorized Official of Sponsor:

Name:

Title:

_____ Date

Authorized Official for University of Montana:

Name: Judy Fredenberg

Title: Assistant Vice President for Research

_____ Date

Attachment 1

**Sponsored Research Agreement
Scope of Work**

The Sokinaapi Project will be a community/reservation driven effort initiative spearheaded by a consortium of all of the school districts on the reservation and supported by tribal and governmental agencies. The University of Montana School of Public and Community Health Sciences has been a partner with the design of the project and will partner with the initiative for ongoing technical assistance and outcomes monitoring throughout the duration of the project. The consortium will be comprised of Browning Public Schools (applicant) which serves 2100 youth K-12, Heart Butte Public Schools which serves 128 youth K-12 and East Glacier Public School which serves 68 youth K-12. Browning Public Schools participates in the United States Center for Disease Control and Prevention (CDC) Youth Behavioral Risks Assessment (YRBS) survey in grades 7 (middle school) and 9 (high school) to determine the prevalence of health risks behaviors among students. The University of Montana team will be responsible for program evaluation, including analysis of progress towards the project goals of improving YRBS-based metrics of student health risk behaviors.

Attachment 2
Sponsored Agreement
Proposed Budget

Budget Category				Budget
Salary				19,997
Fringe Benefits				11,986
Travel				1,000
Supplies				1,500
Total Direct Costs				34,483
IDC Rate:	45 %	Base:	MTDC	
Indirect Costs				15,517
Total Project Costs				50,000

Attachment 3	
Sponsored Agreement	
Contact Information	
Sponsor Contacts	University of Montana Contacts
Institution / Organization Name: Address: EIN No.:	Institution / Organization Name: University of Montana Address: 32 Campus Drive, 4104 Missoula, MT 59812 EIN No.: 81-6001713
Administrative Contact Name: Address: Phone: Fax: Email:	Administrative Contact Name: Cindy Johnson Address: 32 Campus Drive, Main Hall 207 Missoula, MT 59812-4104 Phone: 406-243-4737 Fax: 406-243-5739 Email: cindy.johnson@umontana.edu
Principal Investigator Name: Address: Phone: Fax: Email:	Principal Investigator Name: Curtis Noonan Address: University of Montana 32 Campus Drive, Skaggs 159 Missoula, MT 59812 Phone: 406-243-4957 Fax: 406-243-4525 Email: curtis.noonan@umontana.edu
Financial Contact Name: Address: Phone: Fax: Email:	Financial Contact Name: Cindy Johnson Address: 32 Campus Drive, Main Hall 207 Missoula, MT 59812-4104 Phone: 406-243-4737 Fax: 406-243-5739 Email: cindy.johnson@umontana.edu
Authorized Official Name: Address: Phone: Fax: Email:	Authorized Official Name: Judy Fredenberg, Assistant Vice President for Research Address: Office of Research and Sponsored Programs University of Montana 32 Campus Drive, 4104 Missoula, MT 59812 Phone: 406-243-6670 Fax: 406-243-5739 Email: awards@umontana.edu

Attachment 4
Sponsored Agreement
Special Requirements

Attachment 5

Sponsored Agreement Certifications and Assurances

By signing the Agreement, the authorized official of the University of Montana certifies, to the best of his/her knowledge and belief that:

Certification Regarding Lobbying

- 1) No Federal appropriated funds have been paid or will be paid, by or on behalf of UM, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, UM shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying."
- 3) UM shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure

Debarment, Suspension, and Other Responsibility Matters

The University of Montana certifies by signing this Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

2 CFR 200 Assurance

Recipient assures Sponsor that it complies with 2 CFR 200 and that it will notify Sponsor of completion of required audits and of any adverse findings which impact this Agreement.

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422112S	7618 JENNIFER WAGNER						
	40115	617.32					
	Travel:						
	State Golf						
	Laurel, MT						
	Oct 1-4,2019						
1	10/01/19 State Golf	374.69		226	60	150-2410	582
2	10/01/19 State Golf	124.89		226	60	720-3587	582
3	09/27/19 Golf devisionsals mileage	117.74		226	60	720-3500	582
	Total Check:	617.32					
422113S	3121 360 OFFICE SOLUTIONS						
	40228	25.91					
1	348263-0 07/30/19 Vienna Academic Calendar	25.91	33220	126	10	120-1700	610
	Total Check:	25.91					
422114S	1913 ALIDA WRIGHT						
	40122	7,040.00					
	Contract Service Agreement						
1	8/27-31 10/02/19 Speech/Language	1,925.00		115	76	456-2152	330 610
2	09/4-31 10/02/19 Speech/Language	5,115.00		115	76	456-2152	330 610
	Total Check:	7,040.00					
422115S	65 ANDERSON STEEL SUPPLY						
	40128	45.00					
1	308588 09/13/19 Exit Device Hex Dogging K	33.75	34538	126	94	166-2620	615
2	308588 09/13/19 Exit Device Hex Dogging K	11.25	34538	226	94	166-2620	615
	40129	40.00					
1	308607 09/18/19 Cover Plate w/S&H chrgs	30.00	34535	126	94	166-2620	615
2	308607 09/18/19 Cover Plate w/S&H chrgs	10.00	34535	226	94	166-2620	615
	Total Check:	85.00					
422116S	8027 ANDERSON'S ALPHABET U						
	40130	323.99					
1	7824763 08/22/19 Color Edge Backpacks	269.00	33208	126	10	120-1700	640
2	7824763 08/22/19 design charge	25.00	33208	126	10	120-1700	640
3	08/22/19 Shipping	29.99	33208	126	10	120-1700	640
	Total Check:	323.99					
422117S	7497 ATS INLAND NW						
	40127	3,660.00					
1	032600 06/11/19 Service Call to BHS	2,745.00	33408	126	94	166-2620	440
2	032600 06/11/19 Service Call to BHS	915.00	33408	226	94	166-2620	440
	Total Check:	3,660.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422118S	7236 BILLIE JO JUNEAU						
40118		186.76					
	Travel: MCLP Helena, MT Oct 6-8.2019						
1	10/02/19 MCLP	186.76		126	90	161-2213	582
	Total Check:	186.76					
422119S	1854 BILLMAN'S TRUE VALUE-CUTBANK						
40136		750.00					
1	513308 09/27/19 Whirlpool Frontload Washe	650.00*	34490	115	76	456-1700	610 609
2	513308 09/27/19 Miscellaneous	100.00*	34490	115	76	456-1700	610 609
	Total Check:	750.00					
422120S	7024 BLACK SHEEP SPORTS & GRAPHICS						
40141		1,074.00					
1	33205 08/14/19 Ragland 3/4 Shirt w/Vinyl	780.00	33205	126	10	120-2410	610
2	33205 08/14/19 Ragland 3/4 Shirt w/Vinyl	196.00	33205	126	10	120-2410	610
3	33205 08/14/19 Ragland 3/4 Shirt w/Vinyl	80.00	33205	126	10	120-2410	610
4	33205 08/14/19 Ragland 3/4 Shirt w/Vinyl	18.00	33205	126	10	120-2410	610
5	33205 08/14/19 Shipping	0.00	33205	126	10	120-2410	610
	Total Check:	1,074.00					
422121S	1201 BLACKFEET TRIBAL COURT						
40133		475.00					
1	2019-134 09/23/19 tribal background checks	356.25					
			34578	126	90	160-2316	330
2	2019-134 09/23/19 tribal background checks	118.75	34578	226	90	160-2316	330
	Total Check:	475.00					
422122S	2813 BLICK ART MATERIALS						
40138		387.08					
1	1850616 07/18/19 Sharpies	118.77	33439	226	60	150-1700	610
2	1850616 07/18/19 Poster Board	153.28	33439	226	60	150-1700	610
3	1850616 07/18/19 Crayola Colored Pencil	39.21	33439	226	60	150-1700	610
4	1948474 08/09/19 Crayola Classic Pack	75.82	33439	226	60	150-1700	610
40139		1,571.66					
1	1862433 07/24/19 9X12 80# White Draw Paper	165.00	33446	226	60	150-1140	610
2	1862433 07/24/19 Sakura Cray-pas oil paste	77.23	33446	226	60	150-1140	610
3	1862433 07/24/19 India Ink Round Set	43.66	33446	226	60	150-1140	610
4	1862433 07/24/19 Speedball Calligraphy Kit	150.96	33446	226	60	150-1140	610
5	1862433 07/24/19 Prang Color Pencil MstrPk	67.70	33446	226	60	150-1140	610
6	1862433 07/24/19 White Pacon Posterboard	45.10	33446	226	60	150-1140	610
7	1862433 07/24/19 Scratch Art Var Classrm P	69.66	33446	226	60	150-1140	610
8	1862433 07/24/19 Blickrylic Gesso	53.78	33446	226	60	150-1140	610
9	1862433 07/24/19 5X5 Scratchboard	40.50	33446	226	60	150-1140	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
10	1862433 07/24/19 8X8 Scratchboard	58.20	33446	226	60	150-1140	610
11	1862433 07/24/19 Foam Brushes ClassPak	49.94	33446	226	60	150-1140	610
12	1862433 07/24/19 Sapphire Student Round	92.75	33446	226	60	150-1140	610
13	1862433 07/24/19 Sapphire Student Flat	92.75	33446	226	60	150-1140	610
14	1862433 07/24/19 Drawing Pencils ClassPak	72.99	33446	226	60	150-1140	610
15	1862433 07/24/19 #2 Pencils	45.36	33446	226	60	150-1140	610
16	1862433 07/24/19 Soft Pink Eraser	11.98	33446	226	60	150-1140	610
17	1862433 07/24/19 Hand Held Sharpener	8.52	33446	226	60	150-1140	610
18	1862433 07/24/19 Wescott School Ruler	20.40	33446	226	60	150-1140	610
19	1862433 07/24/19 12X12 Canvas Panels	45.92	33446	226	60	150-1140	610
20	1862433 07/24/19 Blockout White Blickrylic	27.44	33446	226	60	150-1140	610
21	1862433 07/24/19 Titanium White Blickrylic	109.76	33446	226	60	150-1140	610
22	1862433 07/24/19 Bright Red Blickrylic	27.44	33446	226	60	150-1140	610
23	1862433 07/24/19 Fire Red Blickrylic	54.88	33446	226	60	150-1140	610
24	1862433 07/24/19 Magenta	54.88	33446	226	60	150-1140	610
25	1862433 07/24/19 9X12 Fredix Value Series	101.44	33446	226	60	150-1140	610
26	1862433 07/24/19 5X7 Fredix Value Series	27.36	33446	226	60	150-1140	610
27	1862433 07/24/19 Folla Irgami Sheets	11.88	33446	226	60	150-1140	610
28	1862433 07/24/19 Gorilla Glue	4.99	33446	226	60	150-1140	610
29	1862433 07/24/19 Scratch Art Silver Brite	33.95	33446	226	60	150-1140	610
30	1862433 07/24/19 9X12 Watercolor Paper Pks	20.49	33446	226	60	150-1140	610
31	1862433 07/24/19 Blk King Size Sharpie	9.25	33446	226	60	150-1140	610
32	1862433 07/24/19 Red King Size Markers	9.25	33446	226	60	150-1140	610
33	1862433 07/24/19 Calligraphy Marker Black	4.22	33446	226	60	150-1140	610
34	1862433 07/24/19 Calligraphy Marker Dijon	4.22	33446	226	60	150-1140	610
35	1900821 08/01/19 Dual Tip Markers	45.78	33446	226	60	150-1140	610
36	PO DIFF	-187.97	33446	226	60	150-1140	610
	40140	168.70					
1	1845072 07/21/19 Sharpie Fine Point Marker	76.80	33443	226	60	150-1510	610
2	1845072 07/21/19 Color Pencil Master Pack	91.90	33443	226	60	150-1510	610
	40142	137.32					
1	2165582 09/14/19 Washable Glue Sticks	37.05	34297	226	60	150-1510	610
2	2165582 09/14/19 Classroom Master Pack	45.95	34297	226	60	150-1510	610
3	2165582 09/14/19 Sharpie Markers	35.22	34297	226	60	150-1510	610
5	2165582 09/14/19 Washable White Glue 128 o	12.10	34297	226	60	150-1510	610
6	2165582 09/14/19 Washable White Glue 8 oz	7.00	34297	226	60	150-1510	610
	40150	61.09					
1	2213495 09/23/19 Multi Purpose Glue Gallon	9.85	34385	226	60	150-1510	610
2	2213495 09/23/19 .028 oz Purple GLue Stix	9.36	34385	226	60	150-1510	610
3	2213495 09/23/19 Asst Crayola Classpack	41.88	34385	226	60	150-1510	610
4	2213495 09/23/19 Shipping/Handling Charge	0.00	34385	226	60	150-1510	610
	Total Check:	2,325.85					

10/21/19
16:33:18

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/19

Page: 4 of 62
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
422123S	7833 BREEN OIL & TIRE COMPANY							
	40134	435.80						
1	167573 09/30/19 BABB SCHOOL	435.80*		126	42	166-2620	411	
	Total Check:	435.80						
422124S	3575 BRENDA JOHNSTON							
	40126	183.32						
	Travel:							
	United States Holocaust Memorial							
	Washington, DC							
	Oct 11-15,2019							
1	9/9-24 09/17/19 United States Holocaust Memori	183.32		226	60	150-2213	582	
	Total Check:	183.32						
422125S	3694 BRIAN GALLUP							
	40239	84.00						
1	6 09/19/19 Nafis Reimb-Prkng/Taxi	63.00	34635	126	90	160-2310	582	84
2	6 09/19/19 Nafis Reimb-Prkng/Taxi	21.00	34635	226	90	160-2310	582	84
	Total Check:	84.00						
422126S	176 BROWNING LUMBER & HARDWARE							
	40131	29.97						
1	B116839 09/26/19 Shovel	9.74*	34601	126	96	167-2710	610	
2	B116839 09/26/19 Shovel	3.25*	34601	226	96	167-2710	610	
3	B116839 09/26/19 Repair Kit	2.99*	34601	126	96	167-2710	610	
4	B116839 09/26/19 Repair Kit	1.00*	34601	226	96	167-2710	610	
5	B116839 09/26/19 Shovel	9.74*	34601	126	96	167-2710	610	
6	B116839 09/26/19 Shovel	3.25*	34601	226	96	167-2710	610	
	40137	3,660.51						
1	B114547 08/01/19 supplies	163.99	34526	126	94	166-2620	615	
2	B114547 08/06/19 supplies	54.67	34526	226	94	166-2620	615	
3	B114747 08/06/19 supplies	122.68	34526	126	94	166-2620	615	
4	B114747 08/06/19 supplies	40.90	34526	226	94	166-2620	615	
5	B114774 08/08/19 supplies	378.73	34526	126	94	166-2620	615	
6	B114774 08/08/19 supplies	126.24	34526	226	94	166-2620	615	
7	B114787 08/06/19 supplise	266.99	34526	126	94	166-2620	615	
8	B114787 08/06/19 supplise	89.00	34526	226	94	166-2620	615	
9	B114908 08/06/19 supplies	184.42	34526	126	94	166-2620	615	
10	B114908 08/06/19 supplies	61.47	34526	226	94	166-2620	615	
11	B114972 08/12/19 supplies	36.00	34526	126	94	166-2620	615	
12	B114972 08/12/19 supplies	12.00	34526	226	94	166-2620	615	
13	B115007 08/13/19 supplies	186.04	34526	126	94	166-2620	615	
14	B115007 08/13/19 supplies	62.01	34526	226	94	166-2620	615	
15	B115080 08/16/19 supplies	140.13	34526	126	94	166-2620	615	
16	B115080 08/16/19 supplies	46.71	34526	226	94	166-2620	615	
17	B115207 08/22/19 supplies	191.88	34526	126	94	166-2620	615	
18	B115207 08/22/19 supplies	63.96	34526	226	94	166-2620	615	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
19	B115416 08/22/19 supplies	153.75	34526	126	94	166-2620	615
20	B115416 08/22/19 supplies	51.25	34526	226	94	166-2620	615
21	B115558 08/26/19 supplies	120.16	34526	126	94	166-2620	615
22	B115558 08/26/19 supplies	40.06	34526	226	94	166-2620	615
23	B115582 08/28/19 supplies	172.55	34526	126	94	166-2620	615
24	B115582 08/28/19 supplies	57.52	34526	226	94	166-2620	615
25	B115681 08/29/19 supplies	285.09	34526	126	94	166-2620	615
26	B115681 08/29/19 supplies	95.03	34526	226	94	166-2620	615
27	B115724 08/30/19 supplies	342.96	34526	126	94	166-2620	615
28	B115724 08/30/19 supplies	114.32	34526	226	94	166-2620	615
40143		158.93					
1	B116535 09/18/19 Tool Box/Tools Misc	158.93*	34152	115	76	456-1700	610 609
	Total Check:	3,849.41					
422127S	3572 BRUCO, INC						
40135		2,274.90					
1	384197 09/24/19 Flr Pad White	39.89	34406	126	94	166-2620	611
2	384197 09/24/19 Flr Pad White	13.30	34406	226	94	166-2620	611
3	384197 09/24/19 Flr Pad White 20	123.75	34406	126	94	166-2620	611
4	384197 09/24/19 Flr Pad White 20	41.25	34406	226	94	166-2620	611
5	384197 09/24/19 Amazing Sponge	95.13	34406	126	94	166-2620	611
6	384197 09/24/19 Amazing Sponge	31.71	34406	226	94	166-2620	611
7	384197 09/24/19 Mountain Fresh Deod	49.16	34406	126	94	166-2620	611
8	384197 09/24/19 Mountain Fresh Deod	16.39	34406	226	94	166-2620	611
9	384197 09/24/19 PopUP	59.17	34406	126	94	166-2620	611
10	384197 09/24/19 PopUP	19.73	34406	226	94	166-2620	611
11	384197 09/24/19 Facial Tissue	116.51	34406	126	94	166-2620	611
12	384197 09/24/19 Facial Tissue	38.84	34406	226	94	166-2620	611
13	384197 09/24/19 Paper Towels	372.00	34406	126	94	166-2620	611
14	384197 09/24/19 Paper Towels	124.00	34406	226	94	166-2620	611
15	384197 09/24/19 Mini Jumbo Tissue	407.05	34406	126	94	166-2620	611
16	384197 09/24/19 Mini Jumbo Tissue	135.69	34406	226	94	166-2620	611
17	384197 09/24/19 12 gal can liners	52.71	34406	126	94	166-2620	611
18	384197 09/24/19 12 gal can liners	17.57	34406	226	94	166-2620	611
19	384197 09/24/19 55 gal can liners	146.37	34406	126	94	166-2620	611
20	384197 09/24/19 55 gal can liners	48.79	34406	226	94	166-2620	611
21	384197 09/24/19 37x50 can liners	51.05	34406	126	94	166-2620	611
22	384197 09/24/19 37x50 can liners	17.02	34406	226	94	166-2620	611
23	384197 09/24/19 Trowel Pad Wht	70.20	34406	126	94	166-2620	611
24	384197 09/24/19 Trowel Pad Wht	23.40	34406	226	94	166-2620	611
25	384197 09/24/19 Cloth Grn	60.73	34406	126	94	166-2620	611
26	384197 09/24/19 Cloth Grn	20.25	34406	226	94	166-2620	611
27	384197 09/24/19 Cloth Red	62.43	34406	126	94	166-2620	611
28	384197 09/24/19 Cloth Red	20.81	34406	226	94	166-2620	611
	Total Check:	2,274.90					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422128S	6380 CARQUEST OF CUT BANK						
	40148	66.77					
1	2808-26398 09/24/19 U-joint-#226	22.78*	34566	126	96	167-2710	610
2	2808-26398 09/24/19 U-joint-#226	7.60*	34566	226	96	167-2710	610
3	2808-26398 09/24/19 Utility roll	27.29*	34566	126	96	167-2710	610
4	2808-26398 09/24/19 Utility roll	9.10*	34566	226	96	167-2710	610
	Total Check:	66.77					
422129S	1253 CHERYL RAH LOCK						
	40121	3,080.00					
	Contract Service Agreement						
1	9/4-9/27 10/02/19 Speech/Language	3,080.00		115	76	456-2152	330 610
	Total Check:	3,080.00					
422130S	1817 CLASSROOM DIRECT						
	40144	6,092.88					
1	124000472 09/24/19 Learning Grid Carpet	6,092.88	34126	115	5	423-1700	610 649
	40151	158.35					
1	8103384392 08/12/19 Bic Correction Tape	9.90	33653	126	10	120-1700	610
2	8103384392 08/12/19 Pilot Pens	14.66	33653	126	10	120-1700	610
3	8103384392 08/12/19 Ultra Fine Tip Expo Dry E	12.39	33653	126	10	120-1700	610
4	8103384392 08/12/19 Storage Organizer	14.03	33653	126	10	120-1700	610
5	8103384392 08/12/19 Astrobrights Paper	19.49	33653	126	10	120-1700	610
6	8103384392 08/12/19 Astrobrights Paper	19.49	33653	126	10	120-1700	610
7	8103384392 08/12/19 Paper Clip Dispenser	4.98	33653	126	10	120-1700	610
8	8103384392 08/12/19 Hanging Desk Storage	50.66	33653	126	10	120-1700	610
9	8103384392 08/12/19 Bic Pens	9.04	33653	126	10	120-1700	610
10	8103384392 08/12/19 Project Organizer	3.71	33653	126	10	120-1700	610
	40152	1,050.83					
1	103392647 08/15/19 Painters Tape	31.32	33739	126	10	120-1700	610
2	103392647 08/15/19 SS Transparent Tape	96.60	33739	126	10	120-1700	610
3	103392647 08/15/19 Crayon Classroom Pack	374.34	33739	126	10	120-1700	610
4	103392647 08/15/19 Tiodera Pencils 72 PK	553.50	33739	126	10	120-1700	610
5	103392647 08/15/19 Student Scissors	118.15	33739	126	10	120-1700	610
6	103392647 08/15/19 Teacher Staplers	134.28	33739	126	10	120-1700	610
7	103392647 08/15/19 Teacher Scissors	74.84	33739	126	10	120-1700	610
8	103392647 08/15/19 Teacher Tape Dispenser	16.12	33739	126	10	120-1700	610
9	103392647 08/15/19 Unruled Flip Chart Paper	233.95	33739	126	10	120-1700	610
10	103392647 08/15/19 Envelope Moisturer	11.15	33739	126	10	120-1700	610
11	103392647 08/15/19 Shipping Charges	164.43	33739	126	10	120-1700	610
12	08/15/19 PO DIFF	-757.85	33739	126	10	120-1700	610
	40208	2,078.45					
1	103392646 08/15/19 Sheet Protector	81.70	33738	126	10	120-1700	610
2	103392646 08/15/19 Pendaflex View Front Poly	680.76	33738	126	10	120-1700	610
3	103392646 08/15/19 Expo Dry Erase Markers	268.64	33738	126	10	120-1700	610
4	103392646 08/15/19 Expo Dry Erase Markers	11.86	33738	115	90	494-1700	610 119
5	103392646 08/15/19 Expo 2 Fine Tip Markers B	489.25	33738	126	10	120-1700	610
6	103392646 08/15/19 Staples	19.50	33738	126	10	120-1700	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
7	103392646 08/15/19 Sharpie Fine Point Marker	62.10	33738	126	10	120-1700	610	
8	103392646 08/15/19 Sharpie Fine Assorted Col	70.02	33738	126	10	120-1700	610	
9	103392646 08/15/19 Bic Wit-Out Pack	29.20	33738	126	10	120-1700	610	
10	103392646 08/15/19 36 Rolls of Shipping Tape	211.53	33738	126	10	120-1700	610	
11	103392646 08/15/19 Flip Chart Marker	128.44	33738	126	10	120-1700	610	
12	103392646 08/15/19 Elmers Washable Glue Stic	267.47	33738	126	10	120-1700	610	
13	103392646 08/15/19 Wedge Cap Pencil Tip Eras	20.16	33738	126	10	120-1700	610	
14	103392646 08/15/19 3M Post It Notes	153.16	33738	126	10	120-1700	610	
15	103392646 08/15/19 Shipping Charges	249.38	33738	126	10	120-1700	610	
16	08/15/19 PO DIFF	-664.72	33738	126	10	120-1700	610	
	Total Check:	9,380.51						
422131S	279 COLD COUNTRY BOTTLED WATER							
	40146	86.50						
1	6748 08/20/19 previous balance	30.00	34477	226	70	150-1700	610	
2	6748 08/20/19 current balance	56.50	34477	226	70	150-1700	610	
	Total Check:	86.50						
422132S	1008 COLLEEN NOLAN							
	40240	49.55						
1	919002 09/27/19 Cake and Donuts	49.55	34572	126	90	280-1700	612	
	Total Check:	49.55						
422133S	8591 CONSOLIDATED PLASTICS							
	40149	1,544.70						
1	7785189 09/03/19 58 X 95 Logo Mats	1,405.50	34088	226	60	150-2410	610	
2	09/03/19 SHIPPING	139.20	34088	226	60	150-2410	610	
	Total Check:	1,544.70						
422134S	8409 CRYSTAL TAILFEATHERS							
	40120	143.80						
	Travel:							
	Infinite Campus							
	Havre, MT							
	Oct 8-9,2019							
1	10/02/19 Infinite Campus	107.85		126	90	100-2213	582	
2	10/02/19 Infinite Campus	35.95		226	90	100-2213	582	
	Total Check:	143.80						
422135S	2649 CULLIGAN WATER CONDITIONERS							
	40147	73.00						
1	104280 07/30/19 Bottled Water	14.25	34525	126	94	166-2620	610	
2	104280 07/30/19 Bottled Water	4.75	34525	226	94	166-2620	610	
3	104509 07/30/19 Bottled Water	18.00	34525	126	94	166-2620	610	
4	104509 07/30/19 Bottled Water	6.00	34525	226	94	166-2620	610	
5	104650 08/27/19 Bottled Water	14.25	34525	126	94	166-2620	610	
6	104650 08/27/19 Bottled Water	4.75	34525	226	94	166-2620	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	104650 08/27/19 Cooler Rental	8.25	34525	126	94	166-2620	610
8	104650 08/27/19 Cooler Rental	2.75	34525	226	94	166-2620	610
	Total Check:	73.00					
422136S	7644 CURRIER'S WELDING						
40145		2,110.00					
1	02142 09/24/19 Service Plow Truck	1,582.50	34598	126	94	166-2620	440
2	02142 09/24/19 Service Plow Truck	527.50	34598	226	94	166-2620	440
	Total Check:	2,110.00					
422137S	752 DAKOTA SUPPLY GROUP INC						
40153		535.28					
1	950654 08/22/19 Open PO for August	232.98	33974	126	94	166-2620	615
2	950654 08/22/19 Open PO for August	77.66	33974	226	94	166-2620	615
3	916565 08/08/19 Open PO for August	168.48	33974	126	94	166-2620	615
4	916565 08/08/19 Open PO for August	56.16	33974	226	94	166-2620	615
40154		1,347.06					
1	003288 09/19/19 Open PO	1,010.30	34338	126	94	166-2620	615
2	003288 09/19/19 Open PO	336.76	34338	226	94	166-2620	615
	Total Check:	1,882.34					
422138S	8565 DK OUTLET INC.						
40155		176.82					
1	1907005 08/11/19 Phonics Dominoes-Blends&D	24.24	33231	126	10	120-1700	610
2	1907005 08/11/19 Stamp Pad Electric Washab	12.60	33231	126	10	120-1700	610
3	1907005 08/11/19 Bold&Bright Calendar Days	3.39	33231	126	10	120-1700	610
4	1907005 08/11/19 Magnetic Whtboard eraser	3.87	33231	126	10	120-1700	610
5	1907005 08/11/19 Super Strong Magnets	4.16	33231	126	10	120-1700	610
6	1907005 08/11/19 Foam Word Family Cubes	11.62	33231	126	10	120-1700	610
7	1907005 08/11/19 # Learning Puzzle	12.60	33231	126	10	120-1700	610
8	1907005 08/11/19 Alpha & Math Magnets 214	24.24	33231	126	10	120-1700	610
9	1907005 08/11/19 Colorful Owl Tattoos	1.93	33231	126	10	120-1700	610
10	1907005 08/11/19 Magnetic Marker Rings Wid	4.16	33231	126	10	120-1700	610
11	1907005 08/11/19 Phonics Board Game	12.60	33231	126	10	120-1700	610
12	1907005 08/11/19 6"Striped/Spotted Pencil	6.30	33231	126	10	120-1700	610
13	1907005 08/11/19 Magnetic Tape	2.88	33231	126	10	120-1700	610
14	1907005 08/11/19 Shining Stars Mini Bullet	7.75	33231	126	10	120-1700	610
15	1907005 08/11/19 Marquee Starts Carpet Mar	25.20	33231	126	10	120-1700	610
16	1907005 08/11/19 Vowels Sounds Learning Pu	12.60	33231	126	10	120-1700	610
17	1907005 08/11/19 Magnetic Whtboard Eraser	3.87	33231	126	10	120-1700	610
18	1907005 08/11/19 Robot Tattoos	2.81	33231	126	10	120-1700	610
	Total Check:	176.82					

* ... 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
422139S	1923 EDITH KNOKE							
	40156	1,171.88						
1	38876 10/01/19 TFS and Budgets	878.91	34616	126	90	160-2510	340	
2	38876 10/01/19 TFS and Budgets	292.97	34616	226	90	160-2510	340	
	Total Check:	1,171.88						
422140S	4412 ETA HAND2 MIND							
	40158	3,599.60						
1	60184607 09/12/19 Grade 1	699.95*	34145	115	76	456-1700	610	609
2	60184607 09/12/19 Grade 2	699.95*	34145	115	76	456-1700	610	609
3	60184607 09/12/19 Grade 3	699.95*	34145	115	76	456-1700	610	609
4	60184607 09/12/19 Grade 4	699.95*	34145	115	76	456-1700	610	609
5	60184607 09/12/19 Grade 1 Kit	149.95*	34145	115	76	456-1700	610	609
6	60184607 09/12/19 Grade 2 Kit	149.95*	34145	115	76	456-1700	610	609
7	60184607 09/12/19 Grade 3 Kit	199.95*	34145	115	76	456-1700	610	609
8	60184607 09/12/19 Grade 4 Kit	199.95*	34145	115	76	456-1700	610	609
9	60184607 09/12/19 Shipping	100.00*	34145	115	76	456-1700	610	609
	Total Check:	3,599.60						
422141S	449 FAUGHT'S BLACKFEET TRADING POST							
	40159	1,198.71						
1	3003 09/24/19 shoes	400.00	34289	115	90	438-1700	610	443
2	3003 09/24/19 sweats	300.00	34289	115	90	438-1700	610	443
3	3003 09/24/19 trunks	400.00	34289	115	90	438-1700	610	443
4	3003 09/24/19 socks	98.71	34289	115	90	438-1700	610	443
	40161	199.87						
1	2906 08/14/19 Native American Items	199.87	33928	126	10	120-1700	610	
	Total Check:	1,398.58						
422142S	465 FLINN SCIENTIFIC, INC.							
	40163	446.04						
1	2400018 09/12/19 pH Test Strips, Dip & Rea	26.70	34299	226	60	150-1510	610	
2	2400018 09/12/19 Cylinder, 100 mL	27.60	34299	226	60	150-1510	610	
3	2400018 09/12/19 Cylinder, 1000 mL	35.90	34299	226	60	150-1510	610	
4	2400018 09/12/19 Cylinder, 100 mL	116.72	34299	226	60	150-1510	610	
5	2400018 09/12/19 Cylinder, Glass 50 mL	56.75	34299	226	60	150-1510	610	
7	2400018 09/12/19 Microscope Slides, Plasti	56.80	34299	226	60	150-1510	610	
8	2400018 09/12/19 Cover slips, Plastic, Squ	17.20	34299	226	60	150-1510	610	
9	2400018 09/12/19 Lg Disposable Powder Free	35.90	34299	226	60	150-1510	610	
12	2400018 09/12/19 Shipping/Handling Charge	72.47	34299	226	60	150-1510	610	
	40164	275.15						
1	2403173 09/19/19 Over Counter Drugs Kit	68.10	34388	226	60	150-1510	610	
2	2403173 09/19/19 Fingerprinting Kit	62.75	34388	226	60	150-1510	610	
3	2403173 09/19/19 Fluorescent Invisible Det	56.80	34388	226	60	150-1510	610	
4	2403173 09/19/19 Understanding Bullets Set	23.85	34388	226	60	150-1510	610	
5	2403173 09/19/19 Forensics of Fibers Kit	33.65	34388	226	60	150-1510	610	
6	2403173 09/19/19 Shipping/Handling Charge	30.00	34388	226	60	150-1510	610	
	Total Check:	721.19						

* ... 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
422143S	8448 FLOCABULARY							
40162		4,000.00						
1	21627 09/30/19 BHS	4,000.00*	34359	226	60	100-1000	600	178
	Total Check:	4,000.00						
422144S	8611 FONATEE MICHELE BLAY							
40117		186.76						
	Travel: MCLP Helena, MT Oct 6-8.2019							
1	10/02/19 MCLP	186.76		226	90	161-2213	582	
	Total Check:	186.76						
422145S	1701 FOOD SERVICE OF AMERICA							
40165		5,209.15						
1	5753536 08/01/19 FOOD	937.74	34615	112	92	910-3100	630	
2	5765287 08/22/19 FOOD	2,329.77	34615	112	92	910-3100	630	
3	5769222 08/29/19 FOOD	1,114.87	34615	112	92	910-3100	630	
4	5776993 09/12/19 FOOD	419.00	34615	112	92	910-3100	630	
5	5780846 09/19/19 FOOD	407.77	34615	112	92	910-3100	630	
	Total Check:	5,209.15						
422146S	7704 FRIESENS CORPORATION							
40160		765.50						
1	2580825 09/30/19 storage for July-Sept 201	765.50	34609	215	90	160-2510	610	550
	Total Check:	765.50						
422147S	7917 GLACIER FAMILY FOODS							
40168		29.47						
1	02175515 09/06/19 Boxed of chips	9.47	34266	126	10	120-2410	612	
2	02175515 09/06/19 Water/pop	20.00	34266	126	10	120-2410	612	
40170		50.00						
1	02-1741040 08/20/19 Food Supplies	50.00	33982	126	10	120-2410	612	
40171		137.53						
1	04-1246266 09/24/19 FOOD	26.22	34624	112	92	910-3100	630	
2	02-1769002 09/25/19 FOOD	24.58	34624	112	92	910-3100	630	
3	01-1769127 09/25/19 FOOD/SUPPLIES	36.73	34624	112	92	910-3100	630	
4	02-1769127 09/25/19 FOOD/SUPPLIES	50.00	34624	112	92	910-3100	610	
	Total Check:	217.00						

10/21/19
16:33:18

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422148S	504 GLACIER REPORTER							
	40173	47.20						
1	GR19- 31-2 07/31/19 Pre-Kin. Registration	47.20	33239	126	10	120-2410	540	
	40174	94.40						
1	GR19- 33-5 08/14/19 KW/VC Begin Dates	47.20	33609	126	10	120-2410	540	
2	GR19- 33-5 08/14/19 KW/VC Begin Dates	47.20	33609	126	10	120-2410	540	
	Total Check:	141.60						
422149S	5991 GLENDALE COLONY							
	40169	214.00						
1	400124 09/26/19 VEGTABLES	214.00	34625	112	92	910-3100	630	
	Total Check:	214.00						
422150S	1685 GOPHER SPORT/REMIT							
	40172	153.04						
1	9619169 07/09/19 Rainbow Quickcups	65.85	33227	126	10	120-1700	610	
2	9619169 07/09/19 Durahoop	64.95	33227	126	10	120-1700	610	
3	9619169 07/09/19 Shipping	22.24	33227	126	10	120-1700	610	
	Total Check:	153.04						
422151S	5525 GREAT IDEAS FOR TEACHING							
	40166	194.50						
1	19-0361 09/10/19 AuditoryMessagesExactly&T	118.00*	34146	115	76	456-1700	610	609
2	19-0361 09/10/19 Vocab ActivitiesforNonVer	32.00*	34146	115	76	456-1700	610	609
3	19-0361 09/10/19 Specific Details	29.50*	34146	115	76	456-1700	610	609
4	19-0361 09/10/19 Shipping	15.00*	34146	115	76	456-1700	610	609
	Total Check:	194.50						
422152S	8612 GREGORY LOGAN							
	40124	2,750.00						
	Contract Service Agreement							
1	9/9-24 10/02/19 Speech/Language	2,750.00		115	76	456-2152	330	610
	Total Check:	2,750.00						
422153S	568 HIGHLINE COMMUNICATIONS							
	40177	1,160.00						
1	80366 09/04/19 Portable Radio	1,160.00	34026	126	10	120-1700	660	
	Total Check:	1,160.00						
422154S	219 HOME DEPOT PRO							
	40176	445.05						
1	512590159 09/17/19 45 gal Can Liners	333.79	34363	126	94	166-2620	611	
2	512590159 09/17/19 45 gal Can Liners	111.26	34363	226	94	166-2620	611	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
40211		2,735.62					----
1	511481962 09/11/19 Pro-Line Disinf Flr Clnr	259.05	34242	126	94	166-2620	611
2	511481962 09/11/19 Pro-Line Disinf Flr Clnr	86.35	34242	226	94	166-2620	611
3	51189916 09/11/19 Stride	209.92	34242	126	94	166-2620	611
4	51189916 09/11/19 Stride	69.98	34242	226	94	166-2620	611
5	51189916 09/11/19 RTD Virex Germicidal Clnr	149.40	34242	126	94	166-2620	611
6	51189916 09/11/19 RTD Virex Germicidal Clnr	49.80	34242	226	94	166-2620	611
7	51189916 09/11/19 toliet paper	529.56	34242	126	94	166-2620	611
8	51189916 09/11/19 toliet paper	176.52	34242	226	94	166-2620	611
9	51189916 09/11/19 Paper Towels	285.00	34242	126	94	166-2620	611
10	51189916 09/11/19 Paper Towels	95.00	34242	226	94	166-2620	611
11	51189916 09/11/19 Brawny Wipers	177.75	34242	126	94	166-2620	611
12	51189916 09/11/19 Brawny Wipers	59.25	34242	226	94	166-2620	611
13	51189916 09/11/19 Dust mop treatment	45.99	34242	126	94	166-2620	611
14	51189916 09/11/19 Dust mop treatment	15.33	34242	226	94	166-2620	611
15	51189916 09/11/19 13in Red buffing pad	26.40	34242	126	94	166-2620	611
16	51189916 09/11/19 13in Red buffing pad	8.80	34242	226	94	166-2620	611
17	51189916 09/11/19 20in White Polishing Flr	25.42	34242	126	94	166-2620	611
18	51189916 09/11/19 20in White Polishing Flr	8.48	34242	226	94	166-2620	611
19	51189916 09/11/19 20in Red Buffing Flr Pad	25.42	34242	126	94	166-2620	611
20	51189916 09/11/19 20in Red Buffing Flr Pad	8.48	34242	226	94	166-2620	611
21	51189916 09/11/19 Foam handwash	156.49	34242	126	94	166-2620	611
22	51189916 09/11/19 Foam handwash	52.16	34242	226	94	166-2620	611
23	51189916 09/11/19 Peroxy II RR Sanitizer	50.04	34242	126	94	166-2620	611
24	51189916 09/11/19 Peroxy II RR Sanitizer	16.68	34242	226	94	166-2620	611
25	45 gal can liners	111.26	34242	126	94	166-2620	611
26	45 gal can liners	37.09	34242	226	94	166-2620	611
	Total Check:	3,180.67					
422155S	8069 JESS EDWARDS						
40238		54.00					
1	5 09/19/19 Nafis Reimbursement-Parki	40.50	34634	126	90	160-2310	582 86
2	5 09/19/19 Nafis Reimbursement-Parki	13.50	34634	226	90	160-2310	582 86
	Total Check:	54.00					
422156S	2068 JOANNE GRANDSTAFF						
40125		135.84					
Travel:							
FVCC Perkins Regional							
Kalispell, mt							
Sept 21,2019							
1	9/9-24 10/02/19 FVCC Perkins Regional	135.84*		215	60	394-1370	582 374
	Total Check:	135.84					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
422157S	7870 JOHANNA HELLMAN JOHNSON							
	40119	186.76						
	Travel:							
	MCLP							
	Helena, MT							
	Oct 6-8.2019							
1	10/02/19 MCLP	140.07		126	90	100-2213	582	
2	10/02/19 MCLP	46.69		226	90	100-2213	582	
	Total Check:	186.76						
422158S	3171 KATIE BARCUS KUKA							
	40123	9,500.00						
	Contract Service Agreement							
1	9/4-31 10/02/19 Speech/Language	9,500.00		115	76	456-2152	330 610	
	Total Check:	9,500.00						
422159S	674 LAKESHORE LEARNING MATERIALS							
	40178	135.21						
1	4093670719 07/15/19 Number-Bots	16.99	33298	126	6	120-1700	610	
2	4093670719 07/15/19 Magna Tiles	52.99	33298	126	6	120-1700	610	
3	4093670719 07/15/19 Magna Tile Cars	14.99	33298	126	6	120-1700	610	
4	4093670719 07/15/19 Magna Pattern Block Build	49.99	33298	126	6	120-1700	610	
5	4093670719 07/15/19 Shipping-MXWET-20.00	0.25	33298	126	6	120-1700	610	
	40179	468.92						
1	4875940819 08/08/19 LShore Dough	463.92	33626	126	10	120-1700	610	
2	4875940819 08/08/19 Shipping Charges	5.00	33626	126	10	120-1700	610	
	Total Check:	604.13						
422160S	197 MACGILL & COMPANY							
	40237	846.09						
1	0681802 07/11/19 Triple Antibiotic	15.00	33228	126	10	120-2134	610	
2	0681802 07/11/19 Motrin	37.44	33228	126	10	120-2134	610	
3	0681802 07/11/19 Band-aids 1500	112.00	33228	126	10	120-2134	610	
4	0681802 07/11/19 Therma Kool Pk 4x6	356.00	33228	126	10	120-2134	610	
5	0681802 07/11/19 Tylenol-Adult	7.47	33228	126	10	120-2134	610	
6	0681802 07/11/19 Zippered Bags	7.96	33228	126	10	120-1700	610	
7	0681802 07/11/19 Children's Tylenol	13.12	33228	126	10	120-2134	610	
8	0681802 07/11/19 Batteries	20.99	33228	126	10	120-2134	610	
9	0681802 07/11/19 Bacitracin Ointment	13.60	33228	126	10	120-2134	610	
10	0681802 07/11/19 Guaze Sponges	25.00	33228	126	10	120-2134	610	
11	0681802 07/11/19 Hydrocortisone Cream	22.44	33228	126	10	120-2134	610	
12	0681802 07/11/19 Cleaner	4.31	33228	126	10	120-2134	610	
13	0681802 07/11/19 Children's Tylenol	20.28	33228	126	10	120-2134	610	
14	0681802 07/11/19 Antiseptic Benzalkonium	16.45	33228	126	10	120-2134	610	
15	0681802 07/11/19 Orajel	20.46	33228	126	10	120-1700	610	
16	0681802 07/11/19 Orajel	2.94	33228	126	10	120-2134	610	
17	0681802 07/11/19 X-Lg Bandage	21.92	33228	126	10	120-1700	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
18	0681802 07/11/19 Gallon Storage Bags	16.59	33228	126	10	120-1700	610	
19	0681802 07/11/19 Children's Tums	44.16	33228	126	10	120-1700	610	
20	0681802 07/11/19 Antacid	18.90	33228	126	10	120-1700	610	
21	0681802 07/11/19 Chewable Motrin	37.45	33228	126	10	120-1700	610	
22	0681802 07/11/19 Childrens Pepto Bismal	35.40	33228	126	10	120-1700	610	
23	0681802 07/11/19 Throat Lozenges	26.49	33228	126	10	120-1700	610	
24	07/11/19 PO DIF	-50.28	33228	126	10	120-1700	610	
	Total Check:	846.09						
422161S	8584 MAKESTICKERS							
	40175	1,400.00						
1	36848 08/27/19 Matte Oval Custom Sticker	1,400.00	33932	126	10	120-1700	610	
	Total Check:	1,400.00						
422162S	1259 MEADOW GOLD/BABB #04969560							
	40181	158.38						
1	11001894 09/16/19 DAIRY	158.38	34623	112	42	910-3100	630	
	Total Check:	158.38						
422163S	2201 MONTANA CRIMINAL RECORDS							
	40180	30.00						
1	38714 09/23/19 Zita Ottersbach	30.00	34494	170	72	920-3200	610	
	Total Check:	30.00						
422164S	2877 MONTANA SCHOOL EQUIPMENT CO.							
	40183	325.00						
1	966857 08/12/19 MT. Guidance Folders	300.00	33611	126	10	120-1700	610	
2	966857 08/12/19 Shipping	25.00	33611	126	6	120-1700	610	
	Total Check:	325.00						
422165S	7407 MONTANA STATE UNIVERSITY							
	40182	50.00						
1	38582S 10/01/19 Crystal Tailfeathers	50.00	34364	115	90	494-2213	582	119
	40184	1,370.00						
1	6iuu8u 06/24/19 Rebecca Rappold	270.00	34485	126	10	120-1700	582	
2	6iuu8u 06/24/19 Lynnel Bullshoe	270.00	34485	126	10	120-1700	582	
3	6iuu8u 06/24/19 Tonia Tatsey	270.00	34485	126	10	120-1700	582	
4	6iuu8u 06/24/19 Sheila Grady	270.00	34485	126	10	120-1700	582	
5	6iuu8u 06/24/19 Melody Cobell	290.00	34485	126	10	120-1700	582	
	Total Check:	1,420.00						

* ... 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
422166S	7125 NAPA 2 & 89 AUTO PARTS							
	40186	68.88						
1	296253 09/26/19 Heet ISO Antifreeze	51.66*	34600	126	96	167-2710	610	
2	296253 09/26/19 Heet ISO Antifreeze	17.22*	34600	226	96	167-2710	610	
	Total Check:	68.88						
422167S	891 NATIONAL BUSINESS FURNITURE							
	40189	599.00						
1	ZK058355-R 09/01/19 SHIPPING COST	449.25	34595	126	90	160-2320	660	
2	ZK058355-R 09/01/19 SHIPPING COST	149.75	34595	226	90	160-2320	660	
	Total Check:	599.00						
422168S	5202 NATIVE REFLECTIONS							
	40185	561.70						
1	73984 08/06/19 Leveled Reading Series	99.95	33622	126	6	120-1700	640	
2	73984 08/06/19 Reading Series Lev. A	99.95	33622	126	6	120-1700	640	
3	73984 08/06/19 Reading Series Lev. B	99.95	33622	126	6	120-1700	640	
4	73984 08/06/19 Reading Series Lev. C	99.95	33622	126	6	120-1700	640	
5	73984 08/06/19 Reading Series Lev. D	99.95	33622	126	6	120-1700	610	
6	73984 08/06/19 Color Headers	10.95	33622	126	6	120-1700	610	
7	73984 08/06/19 Frieght	51.00	33622	126	6	120-1700	640	
	40187	487.63						
1	174368 09/04/19 Ten Little Bison	24.95	34025	126	10	120-1700	610	
2	174368 09/04/19 Brown Eagle	24.95	34025	126	10	120-1700	610	
3	174368 09/04/19 Bucky Beaver	24.95	34025	126	10	120-1700	610	
4	174368 09/04/19 Medicine Wheel	29.95	34025	126	10	120-1700	610	
5	174368 09/04/19 Bannock Bread Boy	24.95	34025	126	10	120-1700	610	
6	174368 09/04/19 Three Little Beavers	24.95	34025	126	10	120-1700	610	
7	174368 09/04/19 The Ugly Duckling	24.95	34025	126	10	120-1700	610	
8	174368 09/04/19 My Favorite Time of the Y	24.95	34025	126	10	120-1700	610	
9	174368 09/04/19 Smudging	24.95	34025	126	10	120-1700	610	
10	174368 09/04/19 Circle Circle	24.95	34025	126	10	120-1700	610	
11	174368 09/04/19 Ravenlocks	24.95	34025	126	10	120-1700	610	
12	174368 09/04/19 Thirteen Moons	29.95	34025	126	10	120-1700	610	
13	174368 09/04/19 Alphabet	16.95	34025	126	10	120-1700	610	
14	174368 09/04/19 Numbers	16.95	34025	126	10	120-1700	610	
15	174368 09/04/19 the Boy Who Cried Wolf	24.95	34025	126	10	120-1700	610	
16	174368 09/04/19 Dancer Book Set	124.95	34025	126	10	120-1700	610	
17	174368 09/04/19 Icon Book Set	124.95	34025	126	10	120-1700	610	
18	174368 09/04/19 Shipping	62.00	34025	126	10	120-1700	610	
19	09/04/19 PO DIFF	-192.52	34025	126	10	120-1700	610	
	40188	688.11						
1	173754 07/15/19 Punch Out Phrase We are G	15.95*	33226	126	10	120-2225	610	
2	173754 07/15/19 Punch Out Phrase Welcome	29.95*	33226	126	10	120-2225	610	
3	173754 07/15/19 Activity Book Bully Free	6.95	33226	126	10	120-2225	640	
4	173754 07/15/19 Manucrypt Alphabet Line	19.95*	33226	126	10	120-2225	610	
5	173754 07/15/19 Reading Movitation set	19.95*	33226	126	10	120-2225	610	
6	173754 07/15/19 Desktop Calendar	19.90*	33226	126	10	120-2225	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
7	173754 07/15/19 Desktop Calendar	12.95	33226	126	10	120-1700	610
10	173754 07/15/19 7 Teachings Kids Carpet	499.95	33226	126	10	120-1700	610
11	07/15/19 SHIPPING	62.56	33226	126	10	120-1700	610
	40190	1,084.71					
1	173983 08/06/19 Percussion w/bells	107.10	33621	126	6	120-1700	610
2	173983 08/06/19 Xylophone	179.10	33621	126	6	120-1700	610
3	173983 08/06/19 Rug	599.95	33621	126	6	120-1700	610
4	173983 08/06/19 2-Sided Hand Drum Kit	99.95	33621	126	6	120-1700	610
5	173983 08/06/19 Freight	98.61	33621	126	6	120-1700	610
	40191	1,255.38					
1	173982 08/06/19 Rug	599.95	33620	126	6	120-1700	610
2	173982 08/06/19 2-SidedHand Drum Kit	99.95	33620	126	6	120-1700	610
3	173982 08/06/19 Puppet Theater	119.95	33620	126	6	120-1700	610
4	173982 08/06/19 Timber Wolf Puppet	59.95	33620	126	6	120-1700	610
5	173982 08/06/19 Baby Bear Puppet	25.95	33620	126	6	120-1700	610
6	173982 08/06/19 Turtle Puppet	34.95	33620	126	6	120-1700	610
7	173982 08/06/19 Eagle Puppet	59.95	33620	126	6	120-1700	610
8	173982 08/06/19 Bison Puppet	49.95	33620	126	6	120-1700	610
9	173982 08/06/19 Eagle Puppet	12.95	33620	126	6	120-1700	610
10	173982 08/06/19 Bear	12.95	33620	126	6	120-1700	610
11	173982 08/06/19 Beaver	12.95	33620	126	6	120-1700	610
12	173982 08/06/19 Turtle Puppet	12.95	33620	126	6	120-1700	610
13	173982 08/06/19 Fox	12.95	33620	126	6	120-1700	610
14	173982 08/06/19 Bison Puppet	12.95	33620	126	6	120-1700	610
15	173982 08/06/19 Wolf Puppet	12.95	33620	126	6	120-1700	610
16	173982 08/06/19 Fright	114.13	33620	126	6	120-1700	610
	Total Check:	4,077.53					
422169S	376 ORIENTAL TRADING						
	40195	265.30					
1	697463808- 08/06/19 Stamper Assortment	38.59	33627	126	10	120-1700	610
2	697463808- 08/06/19 Super Toy Assortment	29.38	33627	126	10	120-1700	610
3	697463808- 08/06/19 Mega Deluxe Toy Assortmen	158.36	33627	126	10	120-1700	610
4	697463808- 08/06/19 Mega Die Cast Car Assort	38.97	33627	126	10	120-1700	610
	40196	69.21					
1	6974634360 08/06/19 Perfect Attendance Pencil	37.52	33634	126	10	120-1700	610
2	6974634360 08/06/19 Rainbow Clipboards	31.69	33634	126	10	120-1700	610
	40197	592.64					
1	6975737801 08/13/19 Mega Deluxe Toy Assort.	356.31	33744	126	10	120-1700	610
2	6975737801 08/13/19 Fun & Games Assort.	182.45	33744	126	10	120-1700	610
3	6975737801 08/13/19 Shipping Charges	53.88	33744	126	10	120-1700	610
	Total Check:	927.15					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
422170S	964 ORIENTAL TRADING							
	40192	61.97						
1	6741377140 07/10/19 Clsrm Calendar Pocket	18.79	33223	126	10	120-1700	610	
2	6741377140 07/10/19 Clsrm Calendar Days	19.99	33223	126	10	120-1700	610	
3	6741377140 07/10/19 Island VBS Ship Backdrop	5.97	33223	126	10	120-1700	610	
4	6741377140 07/10/19 Jungle Door Border	4.99	33223	126	10	120-1700	610	
5	6741377140 07/10/19 Rainbow Curved Arrow	4.97	33223	126	10	120-1700	610	
6	6741377140 07/10/19 Apple Timmer	9.99	33223	126	10	120-1700	610	
7	6741377140 07/10/19 Supper Hero Jobs	2.27	33223	126	10	120-1700	610	
8	6741377140 07/10/19 Wild Encounter Backdrop	0.00	33223	126	10	120-1700	610	
9	6741377140 07/10/19 CERTIFICATE	-5.00	33223	126	10	120-1700	610	
	40193	171.92						
1	6971378050 07/11/19 Scheduling Pocket Chart	18.59	33224	126	10	120-1700	610	
2	6971378050 07/11/19 3 Minute Timers	9.99	33224	126	10	120-1700	610	
3	6971378050 07/11/19 Motivational Posters	8.79	33224	126	10	120-1700	610	
4	6971378050 07/11/19 Welcome Letters	7.79	33224	126	10	120-1700	610	
5	6971378050 07/11/19 Bulletin Board Borders	4.19	33224	126	10	120-1700	610	
6	6971378050 07/11/19 Bulletin Board Letters	7.79	33224	126	10	120-1700	610	
7	6971378050 07/11/19 # Bond Dry Erase Card	15.29	33224	126	10	120-1700	610	
8	6971378050 07/11/19 Color Your Own Shape Crow	16.76	33224	126	10	120-1700	610	
9	6971378050 07/11/19 ABC Premium Bingo	9.79	33224	126	10	120-1700	610	
10	6971378050 07/11/19 ABC Lacing Cards	19.99	33224	126	10	120-1700	610	
11	6971378050 07/11/19 5 Finger Retell Dry Erase	5.19	33224	126	10	120-1700	610	
12	6971378050 07/11/19 Bright Frames	13.39	33224	126	10	120-1700	610	
13	6971378050 07/11/19 Mini Dry Erase Erasers	10.38	33224	126	10	120-1700	610	
14	6971378050 07/11/19 DIY Super Safe Name Tags	27.89	33224	126	10	120-1700	610	
15	6971378050 07/11/19 Shipping	19.99	33224	126	10	120-1700	610	
16	07/11/19 PO DIF	-23.89	33224	126	10	120-1700	610	
	40194	120.60						
1	6971378250 07/11/19 Emji Tattoo	5.19	33225	126	10	120-1700	610	
2	6971378250 07/11/19 Growth Mindset Mini Bulle	12.39	33225	126	10	120-1700	610	
3	6971378250 07/11/19 Bright Badge Holders	10.38	33225	126	10	120-1700	610	
4	6971378250 07/11/19 Mini Rainbow Magic Spring	12.39	33225	126	10	120-1700	610	
5	6971378250 07/11/19 Rainbow Mini Slime	9.99	33225	126	10	120-1700	610	
6	6971378250 07/11/19 Decoding Language Arts Fl	9.99	33225	126	10	120-1700	610	
7	6971378250 07/11/19 Pecon Mini Color Blank Fl	12.39	33225	126	10	120-1700	610	
8	6971378250 07/11/19 Jumbo Reading Strategy Mi	3.27	33225	126	10	120-1700	610	
9	6971378250 07/11/19 Other Ways to Say... Card	6.47	33225	126	10	120-1700	610	
10	6971378250 07/11/19 Common Grammar Mistakes M	8.29	33225	126	10	120-1700	610	
11	6971378250 07/11/19 Vocabulary Dice	4.79	33225	126	10	120-1700	610	
12	6971378250 07/11/19 Literary Elements Cards o	11.99	33225	126	10	120-1700	610	
13	6971378250 07/11/19 All the Wats to see # 1-2	17.39	33225	126	10	120-1700	610	
14	6971378250 07/11/19 Teaching Time Wall Cling	8.29	33225	126	10	120-1700	610	
15	6971378250 07/11/19 Calming Strategies Bullet	12.99	33225	126	10	120-1700	610	
16	6971378250 07/11/19 Word Family Dice	7.49	33225	126	10	120-1700	610	
17	6971378250 07/11/19 Shipping	19.99	33225	126	10	120-1700	610	
18	PO DIF	-53.08	33225	126	10	120-1700	610	
	Total Check:	354.49						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
422171S	1223 POSITIVE PROMOTIONS, INC.							
40198		873.22						
1	06388759 09/23/19 water bottles	745.00	33788	115	90	438-1700	610 443	
2	06388759 09/23/19 set up fee	50.00	33788	115	90	160-1700	610 94	
3	06388759 09/23/19 chapstick	0.00	33788	115	90	438-1700	610 443	
4	06388759 09/23/19 set up fee	0.00	33788	115	90	160-1700	610 94	
5	06388759 09/23/19 shipping	78.22	33788	115	90	160-1700	610 94	
	Total Check:	873.22						
422172S	1807 QUILL							
40199		1,232.46						
1	1030649 09/09/19 paint cups	14.93	34214	115	90	465-1000	610 208	
2	1061693 09/09/19 canvas packs	15.95	34214	115	90	465-1000	610 208	
3	1030648 09/09/19 desk ash gray	300.59	34214	115	90	465-1000	610 208	
4	1097310 09/09/19 floor lamp	29.69	34214	115	90	465-1000	610 208	
5	1097309 09/09/19 family stencils	13.27	34214	115	90	465-1000	610 208	
6	1097309 09/09/19 mushroom stamper	14.10	34214	115	90	465-1000	610 208	
7	1030647 09/09/19 molding clay	3.53	34214	115	90	465-1000	610 208	
8	1030646 09/09/19 journal set	29.04	34214	115	90	465-1000	610 208	
9	1061692 09/09/19 storage box	18.50	34214	115	90	465-1000	610 208	
10	1061691 09/09/19 acrylic paint	31.53	34214	115	90	465-1000	610 208	
11	1030645 09/09/19 phone line cord	7.88	34214	115	90	465-1000	610 208	
12	1094307 09/09/19 shredder	104.49	34214	115	90	465-1000	610 208	
13	1094307 09/09/19 paint trays	11.45	34214	115	90	465-1000	610 208	
14	1061690 09/09/19 1' binders	19.08	34214	115	90	465-1000	610 208	
15	1054308 09/09/19 Post-it dispenser	11.03	34214	115	90	465-1000	610 208	
16	1054308 09/09/19 staple remover	3.15	34214	115	90	465-1000	610 208	
17	1054308 09/09/19 paper clip holder	4.56	34214	115	90	465-1000	610 208	
18	1054308 09/09/19 Storage box	6.88	34214	115	90	465-1000	610 208	
19	1054308 09/09/19 elmers gule	54.75	34214	115	90	465-1000	610 208	
20	1054308 09/09/19 1' binder	3.10	34214	115	90	465-1000	610 208	
21	1054308 09/09/19 paper clips	2.17	34214	115	90	465-1000	610 208	
22	1054308 09/09/19 4.69	8.04	34214	115	90	465-1000	610 208	
23	1054911 09/09/19 dry erase kit	24.89	34214	115	90	465-1000	610 208	
24	1054911 09/09/19 pens	12.03	34214	115	90	465-1000	610 208	
25	1054911 09/09/19 clorox wipes	35.69	34214	115	90	465-1000	610 208	
26	1054911 09/09/19 solution disinfecting	8.15	34214	115	90	465-1000	610 208	
27	1054911 09/09/19 sheet protectors	14.93	34214	115	90	465-1000	610 208	
28	1054911 09/09/19 paper clips	2.96	34214	115	90	465-1000	610 208	
29	1054911 09/09/19 Binder Clips	2.73	34214	115	90	465-1000	610 208	
30	1054911 09/09/19 desk organizer	7.46	34214	115	90	465-1000	610 208	
31	1054911 09/09/19 pencil cup	3.06	34214	115	90	465-1000	610 208	
32	1054911 09/09/19 letter sorter	4.06	34214	115	90	465-1000	610 208	
33	1054911 09/09/19 assorted markers	8.39	34214	115	90	465-1000	610 208	
34	1054911 Permanent markers	9.49	34214	115	90	465-1000	610 208	
35	1054911 post its	9.69	34214	115	90	465-1000	610 208	
36	1054911 highlighter	15.29	34214	115	90	465-1000	610 208	
37	1054911 stick glue	36.24	34214	115	90	465-1000	610 208	

* ... 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
38	1054911 Tempra Paints	37.99	34214	115	90	465-1000	610	208
39	1054911 drum cartiridge	80.09	34214	115	90	465-1000	610	208
40	1054911 binder clips	5.79	34214	115	90	465-1000	610	208
41	1054911 sheet protectors	12.69	34214	115	90	465-1000	610	208
42	1054911 ballpoint pens	3.87	34214	115	90	465-1000	610	208
43	1054911 markers	2.10	34214	115	90	465-1000	610	208
44	1054911 pens	12.03	34214	115	90	465-1000	610	208
45	1054911 pencil cup	3.06	34214	115	90	465-1000	610	208
46	1054911 file sorter	6.63	34214	115	90	465-1000	610	208
47	1054911 expo markers	8.26	34214	115	90	465-1000	610	208
48	1054911 file folders	15.88	34214	115	90	465-1000	610	208
49	1054911 post its	11.45	34214	115	90	465-1000	610	208
50	1054911 BLACK CHAIR	129.85	34214	115	90	465-1000	610	208
	Total Check:	1,232.46						
422173S	1236 QUILL CORPORATION							
	40200	1,275.70						
1	8626369 07/10/19 Clorox Wipes	514.50	33229	126	10	120-1700	610	
2	8626369 07/10/19 Purel Hands Santizer	761.20	33229	126	10	120-1700	610	
	Total Check:	1,275.70						
422174S	6885 RADIO SHACK							
	40202	224.91						
1	10000356 09/25/19 Headphones	224.91*	34489	115	76	456-1700	610	609
	Total Check:	224.91						
422175S	4397 REALLY GOOD STUFF							
	40201	165.06						
1	7089400 09/03/19 Label Stickers	0.00	33201	126	6	120-1700	610	
2	7089400 09/03/19 Birthday Crowns	7.19	33201	126	6	120-1700	610	
3	7089400 09/03/19 To Remember Frames	14.99	33201	126	6	120-1700	610	
4	7089400 09/03/19 Carpet Mark-Its	19.99	33201	126	6	120-1700	610	
5	7089400 09/03/19 *Magnetic Stapler Remover	5.98	33201	126	10	120-1700	610	
6	7089400 09/03/19 *Book Baskets Med-Rectang	80.97	33201	126	10	120-1700	610	
7	7089400 09/03/19 *First then System	18.99	33201	126	10	120-1700	610	
8	7089400 09/03/19 *Easy Shapes 3-d	16.95	33201	126	10	120-1700	610	
9	7089400 09/03/19 Shipping	0.00	33201	126	10	120-1700	610	
	40203	40.94						
1	7089401 09/03/19 Wiki Sticks-Big Box	31.99	33742	126	10	120-1700	610	
2	7089401 09/03/19 Shipping charges	8.95	33742	126	10	120-1700	610	
	40204	114.94						
1	7092630 09/04/19 Token Boards	19.99	33202	126	10	120-1700	610	
2	7092630 09/04/19 Clsrm Line up Helpers	15.19	33202	126	10	120-1700	610	
3	7092630 09/04/19 Magnet Clock Face	0.00	33202	126	10	120-1700	610	
4	7092630 09/04/19 Station Privacy Shield	64.77	33202	126	10	120-1700	610	
5	7092630 09/04/19 Days to Remember Frames	14.99	33202	126	10	120-1700	610	
6	7092630 09/04/19 Shipping	0.00	33202	126	10	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
40205		136.02					----
1	7093436 09/05/19 Letter Magnetic File Pock	15.99	33198	126	10	120-1700	610
2	7093436 09/05/19 Mark Bulletin Board Set	12.99	33198	126	10	120-1700	610
3	7093436 09/05/19 Calendar Pocket Chart	39.99	33198	126	10	120-1700	610
4	7093436 09/05/19 Today Objective Pocket Ch	24.53	33198	126	10	120-1700	610
5	7093436 09/05/19 Crayon Erasers	4.99	33198	126	10	120-1700	610
6	7093436 09/05/19 Mr. Sketch Markers	9.55	33198	126	10	120-1700	610
7	7093436 09/05/19 Plastic Magnetic Storage	11.49	33198	126	10	120-1700	610
8	7093436 09/05/19 What's Cookin Math Food	19.99	33198	126	10	120-1700	610
9	7093436 09/05/19 Welcome to Grade Letters	0.00	33198	126	10	120-1700	610
10	7093436 09/05/19 Black Sparkle 4"Ready Let	7.99	33198	126	10	120-1700	610
11	7093436 09/05/19 Shipping Charges	0.00	33198	126	10	120-1700	610
12	7096195 09/06/19 CREDIT DISCONT.	-11.49	33198	126	10	120-1700	610
40206		128.45					
1	7089398 09/03/19 Crayola 240ct Pencils	49.99	33203	126	10	120-1700	610
2	7089398 09/03/19 Large Grp-Magnetic Pocket	32.99	33203	126	10	120-1700	610
3	7089398 09/03/19 Magnetic Storage Bin	11.49	33203	126	10	120-1700	610
4	7089398 09/03/19 Schedule magnet set	29.99	33203	126	10	120-1700	610
5	7089398 09/03/19 White wood border trim	3.99	33203	126	10	120-1700	610
6	7089398 09/03/19 Shipping	0.00	33203	126	10	120-1700	610
40207		142.09					
1	7089339 09/03/19 Dr.Seuss Success Stickers	0.00	33204	126	10	120-1700	610
2	7089339 09/03/19 Dr.Seuss Bookmarks	3.99	33204	126	10	120-1700	610
3	7089339 09/03/19 Dr.Seuss Banner	10.98	33204	126	10	120-1700	610
4	7089339 09/03/19 Dr.Seuss Name Tags	0.00	33204	126	10	120-1700	610
5	7089339 09/03/19 Dr.Seuss Name Plates	8.49	33204	126	10	120-1700	610
6	7089339 09/03/19 Monthly Calendar	15.99	33204	126	10	120-1700	610
7	7089339 09/03/19 Counting the Days	22.79	33204	126	10	120-1700	610
8	7089339 09/03/19 Todays Calendar Pocket ch	39.99	33204	126	10	120-1700	610
9	7089339 09/03/19 Welcome 1st Grage Pencils	9.87	33204	126	10	120-1700	610
10	7089339 09/03/19 Number of the Day	29.99	33204	126	10	120-1700	610
11	7089339 09/03/19 Shipping	0.00	33204	126	10	120-1700	610
	Total Check:	727.50					
422176S	1428 ROSETTA BIRD RATTLER						
40241		205.86					
	Travel:						
	Infinite Compass						
	Bozeman, mt						
	oct 6-7,2019						
1	919002 10/02/19 Infinite Compass	205.86		126	10	120-1700	582
	Total Check:	205.86					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422177S	3442 S&S WORLDWIDE						
	40221	152.44					
1	100196774 07/11/19 Laminated Wall Calendar	18.99	33230	126	10	120-1700	610
2	100196774 07/11/19 Name Plate Pockets	11.99	33230	126	10	120-1700	610
3	100196774 07/11/19 Breakaway Rope Lanyard-Bl	1.49	33230	126	10	120-1700	610
4	100196774 07/11/19 Clsrsm Keepers Paper Organ	36.99	33230	126	10	120-1700	610
5	100196774 07/11/19 X-Acto Electric Pencil Sh	47.99	33230	126	10	120-1700	610
6	100196937 07/11/19 Color Splash Liquid Tempe	34.99	33230	126	10	120-1700	610
	Total Check:	152.44					
422178S	318 SCHOOL SPECIALTY						
	40212	32,035.68					
1	103443433 09/24/19 Case it Ring Binder 3"	4,691.20*	34133	115	60	423-1700	610 649
2	103443433 09/24/19 Case it Ring Binder 3" Bl	4,691.20*	34133	115	60	423-1700	610 649
3	103443433 09/24/19 Case it Ring Binder 3" Pi	4,398.00*	34133	115	60	423-1700	610 649
4	103443433 09/24/19 Case it Ring Binder 3" Pu	4,398.00*	34133	115	60	423-1700	610 649
5	103443433 09/24/19 Clsrmpack TI_84 plus	3,499.54*	34133	115	60	423-1700	610 649
6	103443433 09/24/19 School Smart Highlighter	1,161.86*	34133	115	60	423-1700	610 649
7	103443433 09/24/19 BIC ballpoint pen 1.2 mmb	519.00*	34133	115	60	423-1700	610 649
8	103443433 09/24/19 Pentel icy Mechanical penc	1,275.00*	34133	115	60	423-1700	610 649
9	103443433 09/24/19 3-hole punch filler paper	3,060.00*	34133	115	60	423-1700	610 649
10	103443433 09/24/19 Postit miami colors super	10,200.00*	34133	115	60	423-1700	610 649
11	103443433 09/24/19 Ticonderoga Pencils 2 yel	205.70*	34133	115	60	423-1700	610 649
12	09/24/19 PO DIFF	-6,063.82*	34133	115	60	423-1700	610 649
	40213	67.57					
1	103358936 07/30/19 Interlocking Bk Bins	62.38*	33213	126	10	120-2225	610
2	103358936 07/30/19 Doolittle Desk Calendar	5.19*	33213	126	10	120-2225	610
	40214	1,469.46					
1	103352980 07/26/19 Paco Paper Cutter Rack w/	1,169.99	33214	126	10	120-1700	660
2	103352980 07/26/19 Scissors	53.00	33214	126	10	120-1700	610
3	103352980 07/26/19 Scissors	34.86	33214	126	10	120-1700	610
4	103352980 07/26/19 Tape Dispenser	9.35	33214	126	10	120-1700	610
5	103352980 07/26/19 Tape	34.70	33214	126	10	120-1700	610
6	103352980 07/26/19 Highlighters	21.44	33214	126	10	120-1700	610
7	103352980 07/26/19 Diamond Glitter	8.10	33214	126	10	120-1700	610
8	103352980 07/26/19 Silver Glitter	8.10	33214	126	10	120-1700	610
9	103352980 07/26/19 Gold Glitter	8.10	33214	126	10	120-1700	610
10	103352980 07/26/19 Purple Glitter	8.10	33214	126	10	120-1700	610
11	103352980 07/26/19 Copper Glitter	8.10	33214	126	10	120-1700	610
12	103352980 07/26/19 Black Glitter	8.10	33214	126	10	120-1700	610
13	103352980 07/26/19 Metalic Temptra Paint	13.95	33214	126	10	120-1700	610
14	103352980 07/26/19 Flourescent Tamptra Paint	41.41	33214	126	10	120-1700	610
15	103352980 07/26/19 Paint brushes	25.81	33214	126	10	120-1700	610
16	103352980 07/26/19 Gluesticks	41.57	33214	126	10	120-1700	610
17	103352980 07/26/19 Tape w/dispenser	39.30	33214	126	10	120-1700	610
18	103352980 07/26/19 Sharpie Chizel Tip Pastel	19.76	33214	126	10	120-1700	610
19	103352980 07/26/19 Sharpie Chizel Tip Classi	19.76	33214	126	10	120-1700	610
20	103352980 07/26/19 Boarder Pack	12.47	33214	126	10	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
21	103352980 07/26/19 Scalloped Boarder	13.95	33214	126	10	120-1700	610
22	103352980 07/26/19 Scalloped Animal Boarder	13.95	33214	126	10	120-1700	610
23	103352980 07/26/19 Dots Boarder	5.61	33214	126	10	120-1700	610
24	103352980 07/26/19 Tru-ray Wht Construction	42.72	33214	126	10	120-1700	610
25	103352980 07/26/19 Tru-ray Warm Construction	4.67	33214	126	10	120-1700	610
26	103352980 07/26/19 Tru-ray Cool Construction	4.67	33214	126	10	120-1700	610
27	103352980 07/26/19 Tru-ray Pastel Constructi	5.84	33214	126	10	120-1700	610
28	103352980 07/26/19 Ladder Step Stool	99.13	33214	126	10	120-1700	660
29	PO DIFF	-307.05	33214	126	10	120-1700	660
	40222	1,592.31					
19							
1	426103 09/06/19 Scotch Tape pk	59.42	33618	126	6	120-1700	610
2	426103 09/06/19 Scotch Packaging Tape	104.10	33618	126	6	120-1700	610
3	426103 09/06/19 Bic Pens Assorted Colors	6.53	33618	126	6	120-1700	610
4	426103 09/06/19 Officemate Binder Clips	12.39	33618	126	6	120-1700	610
5	426103 09/06/19 Sticky Notes	12.84	33618	126	6	120-1700	610
6	426103 09/06/19 Expo Vis s Vis	35.79	33618	126	6	120-1700	610
7	426103 09/06/19 Sharpie Fine Marker	20.70	33618	126	6	120-1700	610
8	426103 09/06/19 Mr. Sketch Markers	31.11	33618	126	6	120-1700	610
9	426103 09/06/19 Masking Tape	25.68	33618	126	6	120-1700	610
10	426103 09/06/19 Large Crayola Crayons	149.73	33618	126	6	120-1700	610
11	426103 09/06/19 Emers Glue Sticks	42.06	33618	126	6	120-1700	610
12	426103 09/06/19 Crayola Washable Markers	325.08	33618	126	6	120-1700	610
13	426103 09/06/19 Expo Bullet Tip Dry Erase	397.60	33618	126	6	120-1700	610
14	426103 09/06/19 Expo Assorted	56.10	33618	126	6	120-1700	610
15	426103 09/06/19 Ticonderoga Laddie Pencil	61.56	33618	126	6	120-1700	610
16	426103 09/06/19 Expo Fine Tip	152.31	33618	126	6	120-1700	610
17	426103 09/06/19 SS Sheet Protectors	24.51	33618	126	6	120-1700	610
18	426103 09/06/19 Laminating Pouches	53.10	33618	126	6	120-1700	610
19	426103 09/06/19 Cardstock	36.24	33618	126	6	120-1700	610
20	426103 09/06/19 Paper Clips	2.79	33618	126	6	120-1700	610
21	426103 09/06/19 Staples	3.90	33618	126	6	120-1700	610
22	426103 09/06/19 Kaleidoscope Sentence Str	14.94	33618	126	6	120-1700	610
23	426103 09/06/19 White Sentence Strips	7.89	33618	126	6	120-1700	610
24	426103 09/06/19 Academic Planner	40.47	33618	126	6	120-1700	610
25	426103 09/06/19 Chart Paper 24X16	16.26	33618	126	6	120-1700	610
26	426103 09/06/19 Self Stick 25X30 Chart Pa	145.62	33618	126	6	120-1700	610
27	426103 09/06/19 12X18 Laminating Pouches	62.39	33618	126	6	120-1700	610
28	426103 09/06/19 Rubberbands	9.57	33618	126	6	120-1700	610
29	PO DIF	-318.37	33618	126	6	120-1700	610
	40223	5,524.68					
1	103426102 09/06/19 Scotch Tape Refill pk	178.26	33628	126	10	120-1700	610
2	103426102 09/06/19 Schotch Packaging Tape	104.10	33628	126	10	120-1700	610
3	103426102 09/06/19 BIC Pens	26.12	33628	126	10	120-1700	610
4	103426102 09/06/19 OM Binder Clips	33.04	33628	126	10	120-1700	610
5	103426102 09/06/19 Sticky Notes	42.80	33628	126	10	120-1700	610
6	103426102 09/06/19 Expo Vis s vis	71.58	33628	126	10	120-1700	610
7	103426102 09/06/19 Sharpie Find Markers	31.05	33628	126	10	120-1700	610

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/19

* ... 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	103426102 09/06/19 Mr. Sketch Markers	155.55	33628	126	10	120-1700	610
9	103426102 09/06/19 Masking Tape	42.80	33628	126	10	120-1700	610
10	103426102 09/06/19 Crayola Clpk Crayons	415.36	33628	126	10	120-1700	610
11	103426102 09/06/19 Emers Glue Sticks	126.18	33628	126	10	120-1700	610
12	103426102 09/06/19 Ticonderoga Pencils	187.00	33628	126	10	120-1700	610
13	103426102 09/06/19 Ticonderoga Laddie Penci8	205.20	33628	126	10	120-1700	610
14	103426102 09/06/19 Expo Bullet Tip Dry Erase	596.40	33628	126	10	120-1700	610
15	103426102 09/06/19 Expo Assorted	261.80	33628	126	10	120-1700	610
16	103426102 09/06/19 Expo Chisel Tip Dry Erase	480.06	33628	126	10	120-1700	610
17	103426102 09/06/19 Expo Fine Tip	1,015.40	33628	126	10	120-1700	610
18	103426102 09/06/19 SS Sheet Protectors Clear	106.21	33628	126	10	120-1700	610
19	103426102 09/06/19 Laminating Pouches	177.00	33628	126	10	120-1700	610
20	103426102 09/06/19 Cardstock	48.32	33628	126	10	120-1700	610
21	103426102 09/06/19 Paper Clips	9.30	33628	126	10	120-1700	610
22	103426102 09/06/19 Staples	13.00	33628	126	10	120-1700	610
23	103426102 09/06/19 Kaleidoscope Sentence Str	74.70	33628	126	10	120-1700	610
24	103426102 09/06/19 White Sentence Strips	39.45	33628	126	10	120-1700	610
25	103426102 09/06/19 X-acto Sharpener	467.46	33628	126	10	120-1700	610
26	103426102 09/06/19 Academic Planner	161.88	33628	126	10	120-1700	610
27	103426102 09/06/19 Chart Paper 24xl6	108.40	33628	126	10	120-1700	610
28	103426102 09/06/19 Chart Paper 24xl6 Colored	93.80	33628	126	10	120-1700	610
29	103426102 09/06/19 Self Stick 25x30 Chart Pa	436.86	33628	126	10	120-1700	610
30	103426102 09/06/19 Composition Book	536.00	33628	126	10	120-1700	610
31	103426102 09/06/19 Post It Cover Up Tape	71.70	33628	126	10	120-1700	610
32	103426102 09/06/19 Rubberbands	19.14	33628	126	10	120-1700	610
33	103426102 09/06/19 Poly Envelopes	378.20	33628	126	10	120-1700	610
34	103426102 09/06/19 Timer	105.21	33628	126	10	120-1700	610
35	PO DIF	-1,294.65	33628	126	10	120-1700	610
	Total Check:	40,689.70					
422179S	1127 SUBWAY STORE-BROWNING						
	40209	79.98					
1	1/A243585 09/07/19 Flavor Cravor Sub Platter	79.98	34265	126	10	120-2410	612
	40234	100.00					
1	1/A247406 10/02/19 cards for awards	75.00*	34565	126	96	167-2710	610
2	1/A247406 10/02/19 cards for awards	25.00*	34565	226	96	167-2710	610
	Total Check:	179.98					
422180S	938 SUPER DUPER, INC.						
	40210	124.70					
1	2465199A 09/10/19 Tongue Depressors	22.90*	34151	115	76	456-1700	610 609
2	2465199A 09/10/19 Mini Mag Flashlight	41.90*	34151	115	76	456-1700	610 609
3	2465199A 09/10/19 Denta Swab Gloves	59.90*	34151	115	76	456-1700	610 609
4	2465199A 09/10/19 Shipping	0.00*	34151	115	76	456-1700	610 609
	Total Check:	124.70					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422181S	1041 SYSCO (VC #843110)						
	40216	171.92					
1	243467976 09/25/19 FOOD	171.92	34619	112	20	910-3100	630
	Total Check:	171.92					
422182S	1043 SYSCO (BABB #069179)						
	40217	323.73					
1	243473904 09/30/19 FOOD	323.73	34618	112	42	910-3100	630
	Total Check:	323.73					
422183S	2255 SYSCO (BES#669523)						
	40218	3,045.70					
1	243461601 09/20/19 FOOD	176.64	34620	112	25	910-3100	630
2	243463667 09/23/19 FOOD	2,291.29	34620	112	25	910-3100	630
3	243467975 09/25/19 FOOD	502.29	34620	112	25	910-3100	630
4	243471721 09/27/19 FOOD	75.48	34620	112	25	910-3100	630
	Total Check:	3,045.70					
422184S	1045 SYSCO (BHS #156554)						
	40219	194.87					
1	243461606 09/20/19 FOOD	194.87	34622	112	60	910-3100	630
	Total Check:	194.87					
422185S	1042 SYSCO (NAPI #585141)						
	40220	2,997.34					
1	243461604 09/20/19 FOOD	141.52	34621	112	30	910-3100	630
2	243461605 09/20/19 FOOD	25.16	34621	112	30	910-3100	630
3	243463670 09/23/19 FOOD	2,386.18	34621	112	30	910-3100	630
4	243463671 09/23/19 FOOD	25.16	34621	112	30	910-3100	630
5	243467978 09/25/19 FOOD	50.32	34621	112	30	910-3100	630
6	243467979 09/25/19 FOOD	369.00	34621	112	30	910-3100	630
	Total Check:	2,997.34					
422186S	1046 SYSCO (WHSE #156604)						
	40215	13,302.90					
1	243471717 09/27/19 FOOD/SUPPLIES	1,678.04	34633	112	92	910-3100	630
2	243471718 09/27/19 FOOD/SUPPLIES	909.99	34633	112	92	910-3100	630
3	243471718 09/27/19 FOOD/SUPPLIES	52.04	34633	112	92	910-3100	610
4	243471719 09/27/19 FOOD/SUPPLIES	4,344.85	34633	112	92	910-3100	630
5	243471719 09/27/19 FOOD/SUPPLIES	572.18	34633	112	92	910-3100	610
6	243473903 09/30/19 FOOD/SUPPLIES	3,899.55	34633	112	92	910-3100	630
7	+ 09/30/19 FOOD/SUPPLIES	1,846.25	34633	112	92	910-3100	610
	Total Check:	13,302.90					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422187S	904 TEEPLES IGA						
	40227	143.52					
1	81474 08/20/19 JUICE /FRUIT	95.58	33644	126	10	120-2410	612
2	79516 08/21/19 Donuts	47.94	33644	126	10	120-2410	612
	40229	36.15					
1	83862 09/27/19 Cans of White Frosting	17.10	34378	126	6	120-1700	610
2	83862 09/27/19 Tubes of Red Icing	10.17	34378	126	6	120-1700	610
3	83862 09/27/19 Big of Green Grapes	8.88	34378	126	6	120-1700	610
	40230	98.69					
1	80021 09/16/19 Snacks	74.02	33645	126	94	166-2620	612
2	80021 09/16/19 Snacks	24.67	33645	226	94	166-2620	612
	Total Check:	278.36					
422188S	7346 TITAN MACHINERY-GREAT FALLS						
	40226	97.78					
1	12965321 09/17/19 Parts for Skidsteer	73.33	34527	126	94	166-2620	615
2	12965321 09/17/19 Parts for Skidsteer	24.45	34527	226	94	166-2620	615
	Total Check:	97.78					
422189S	970 UNIVERSAL ATHLETICS SERVICE						
	40231	124.86					
1	003504402 09/25/19 Ice pack instant	33.98	34508	126	50	720-3500	610
2	003504402 09/25/19 shipping	19.00	34508	126	50	720-3500	610
3	003504401 09/24/19 BB scorebook	47.92	34508	126	50	720-3500	610
4	003504401 09/24/19 VB scorebook	23.96	34508	126	50	720-3500	610
	Total Check:	124.86					
422190S	295 VERIZON WIRELESS						
	40232	2,133.10					
1	SEPTPHONE 10/10/19 September cell	924.84	34519	126	90	160-2500	531
2	SEPTPHONE 10/10/19 September cell	308.28	34519	226	90	160-2500	531
3	SEPTPHONE 10/10/19 Note 10+/Kennedy	674.98	34519	126	90	160-2500	531
4	SEPTPHONE 10/10/19 Note 10+/Kennedy	225.00	34519	226	90	160-2500	531
	Total Check:	2,133.10					
422191S	1630 W.W. GRAINGER						
	40167	135.20					
1	9288677819 09/11/19 Open PO	101.40	34237	126	94	166-2620	615
2	9288677819 09/11/19 Open PO	33.80	34237	226	94	166-2620	615
	Total Check:	135.20					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422192S	8487 WARD'S SCIENCE						
	40236	700.16					
2	8087671563 09/18/19 Animal & Plant Cells Set	23.49	34298	226	60	150-1510	610
3	8087671563 09/18/19 Cell Organelles Set 19 Sl	301.98	34298	226	60	150-1510	610
4	8087671563 09/18/19 Cell Division Plant & Ani	51.98	34298	226	60	150-1510	610
5	8087671563 09/18/19 Cylinder, Grad, 100 ml	106.00	34298	226	60	150-1510	610
6	8087671563 09/18/19 Cylinder, Grad 0.1 ml, 10	67.50	34298	226	60	150-1510	610
7	8087671563 09/18/19 Cylinder Polypropylene	78.00	34298	226	60	150-1510	610
8	8087671563 09/18/19 Grad Polypropylene	37.00	34298	226	60	150-1510	610
9	8087671563 09/18/19 Shipping/Handling Charge	34.21	34298	226	60	150-1510	610
	Total Check:	700.16					
422193S	6032 WILLIAM P. HANLEY						
	40224	171.00					
1	0927419 09/27/19 UA's	128.25	34605	126	90	160-2316	330
2	0927419 09/27/19 UA's	42.75	34605	226	90	160-2316	330
	40235	320.00					
1	092319 09/23/19 drug testing kits golf	57.00	34573	226	60	720-3587	610
2	092319 09/23/19 drug testing kits FB	171.00	34573	226	60	720-3586	610
3	092319 09/23/19 failed drug test sent to	32.00	34573	226	60	720-3586	610
4	092319 09/23/19 set up fee	30.00	34573	226	60	720-3586	610
5	092319 09/23/19 set up fee	30.00	34573	226	60	720-3587	610
	Total Check:	491.00					
422194S	2454 WORLD WIDE VINYL REPAIR SYSTEMS						
	40233	359.77					
1	1523 09/23/19 Liquid Vinyl 32oz	284.40*	34602	126	96	167-2710	610
2	1523 09/23/19 Liquid Vinyl 32oz	94.80*	34602	226	96	167-2710	610
3	1523 09/23/19 Discount	-28.44*	34602	126	96	167-2710	610
4	1523 09/23/19 Discount	-9.48*	34602	226	96	167-2710	610
5	1523 09/23/19 Shipping/Handling	13.87*	34602	126	96	167-2710	610
6	1523 09/23/19 Shipping/Handling	4.62*	34602	226	96	167-2710	610
	Total Check:	359.77					
422195S	8212 MITCHPOTTER - CIS WHOLESALE						
	40259	1,483.19					
1	39294 09/18/19 mixed pallet of misc food	1,483.19	33879	115	90	820-3300	630 800
	40260	1,442.78					
1	39293 09/18/19 mixed pallet misc food	1,442.78	33878	115	90	820-3300	630 800
	40261	1,440.86					
1	39291 09/18/19 mixed pallet of misc food	1,440.86	33877	115	90	820-3300	630 800
	40262	1,440.86					
1	39292 09/18/19 pallet of food	1,440.86	33876	115	90	820-3300	630 800
	Total Check:	5,807.69					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422196S	65 ANDERSON STEEL SUPPLY						
	40320	190.00					
1	308618 09/24/19 Closer	142.50	34751	126	94	166-2620	615
2	308618 09/24/19 Closer	47.50	34751	226	94	166-2620	615
	Total Check:	190.00					
422197S	1302 APPLE COMPUTER-MS/198-ED						
	40247	1,229.00					
1	AA3856573. 09/11/19 iMac system	1,229.00	34168	126	30	120-1700	660
	40248	8,148.00					
1	AA42804348 09/25/19 Apple Care	903.00	34517	115	90	494-1700	610 119
2	AB00088668 09/29/19 Apple Pencil	952.00	34517	115	90	494-1700	610 119
3	ab00808915 09/30/19 11" iPad Pro 256gb	6,293.00	34517	115	90	494-1700	610 119
	Total Check:	9,377.00					
422198S	8389 APPLE INC						
	40246	27,662.95					
1	64877849 10/15/19 iPads/BHS 2nd payment	20,747.21	34466	126	78	162-2220	660
2	64877849 10/15/19 iPads/BHS 2nd payment	6,915.74	34466	226	78	162-2220	660
	Total Check:	27,662.95					
422199S	109 BELL MOTOR COMPANY						
	40251	75.00					
1	72054 09/17/19 V-38-223A-Trans Check	56.25*	34674	126	96	167-2710	610
2	72054 09/17/19 V-38-223A-Trans Check	18.75*	34674	226	96	167-2710	610
	Total Check:	75.00					
422200S	7833 BREEN OIL & TIRE COMPANY						
	40252	322.84					
1	167572 09/30/19 Fuel-Babb Tank	193.70	34672	110	96	167-2710	624
2	167572 09/30/19 Fuel-Babb Tank	129.14	34672	210	96	167-2710	624
	Total Check:	322.84					
422201S	176 BROWNING LUMBER & HARDWARE						
	40249	42.96					
1	B116977 10/03/19 Glue traps	9.73*	34712	126	96	167-2710	610
2	B116977 10/03/19 Glue traps	3.25*	34712	226	96	167-2710	610
3	B116977 10/03/19 Gloves	11.99*	34712	126	96	167-2710	610
4	B116977 10/03/19 Gloves	4.00*	34712	226	96	167-2710	610
5	B116977 10/03/19 Gloves	10.49*	34712	126	96	167-2710	610
6	B116977 10/03/19 Gloves	3.50*	34712	226	96	167-2710	610
	40322	1,959.73					
1	B115813 09/05/19 Supplies	261.64	34754	126	94	166-2620	615
2	B115813 09/05/19 Supplies	87.22	34754	226	94	166-2620	615
3	B115839 09/06/19 Supplies	176.98	34754	126	94	166-2620	615
4	B115839 09/06/19 Supplies	59.00	34754	226	94	166-2620	615
5	B115992 09/06/19 Supplies	157.47	34754	126	94	166-2620	615
6	B115992 09/06/19 Supplies	52.49	34754	226	94	166-2620	615

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	B116114 09/11/19 Supplies	65.19	34754	126	94	166-2620	615
8	B116114 09/11/19 Supplies	21.73	34754	226	94	166-2620	615
9	B116216 09/12/19 Supplies	96.79	34754	126	94	166-2620	615
10	B116216 09/12/19 Supplies	32.27	34754	226	94	166-2620	615
11	B116303 09/12/19 Supplies	225.93	34754	126	94	166-2620	615
12	B116303 09/12/19 Supplies	75.31	34754	226	94	166-2620	615
13	B116422 09/16/19 Supplies	151.76	34754	126	94	166-2620	615
14	B116422 09/16/19 Supplies	50.59	34754	226	94	166-2620	615
15	B116544 09/20/19 Supplies	215.98	34754	126	94	166-2620	615
16	B116544 09/24/19 Supplies	72.00	34754	226	94	166-2620	615
17	B116632 09/24/19 Supplies	118.03	34754	126	94	166-2620	615
18	B116632 09/24/19 Supplies	39.35	34754	226	94	166-2620	615
	Total Check:	2,002.69					
422202S	3572 BRUCO, INC						
	40319	459.17					
1	383880 09/30/19 Repair Custodial Machine	344.38	34752	126	94	166-2620	440
2	383880 09/30/19 Repair Custodial Machine	114.79	34752	226	94	166-2620	440
	Total Check:	459.17					
422203S	7378 COMMERCIAL ENERGY OF MONTANA						
	40289	9,500.00					
2	NWE055678 09/30/19 GA114038-3580/TRANSPORT	210.00*		110	96	166-2700	411
3	NWE055678 10/04/19 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411
4	NWE055678 10/04/19 GA129090-3581/VINA	455.00*		126	10	166-2620	411
5	NWE055678 10/04/19 GA166023-3582/KW	465.00*		126	10	166-2620	411
6	NWE055678 10/04/19 GA169243-3583/ADMIN	82.50*		126	90	166-2620	411
7	NWE055678 10/04/19 GA169243-3583/ADMIN	27.50*		226	90	166-2620	411
9	NWE055678 10/04/19 GA194255-3585/SPED	15.00*		126	76	280-2620	411
10	NWE055678 10/04/19 GA273217-3586/GREEN HOUSE	60.00*		226	60	166-2620	411
11	NWE055678 10/04/19 GA276979-3587/HS GENERATOR	2.00*		226	60	166-2620	411
12	NWE055678 10/04/19 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411
13	NWE055678 10/04/19 GA74880-3589/BUS BARN	129.00*		110	96	166-2700	411
14	NWE055678 10/04/19 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411
15	NWE055678 10/04/19 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411
16	NWE055678 10/04/19 GD0561-3593/MIDDLE SCHOOL	800.00*		126	50	166-2620	411
17	NWE055678 10/04/19 GD0810-3595/VO-TECH	275.00*		226	60	166-2620	411
18	NWE055678 10/04/19 GA74912-3269/BRG ELEM	2,700.00*		226	60	166-2620	411
19	NWE055678 10/04/19 GD0645-3268/NAPI	2,000.00*		126	30	166-2620	411
20	NWE055678 10/04/19 GD0319-3267/HIGHSHOOL	1,513.00*		126	10	166-2620	411
21	NWE055678 10/04/19 GA1757 -3584/PRCHOICE	140.00*		226	74	166-2620	411
	Total Check:	9,500.00					

10/21/19
16:33:18

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422204S	7644 CURRIER'S WELDING							
	40321	385.00						
1	02083 09/10/19 Plow Repair	288.75	34750	126	94	166-2620	440	
2	02083 09/10/19 Plow Repair	96.25	34750	226	94	166-2620	440	
	Total Check:	385.00						
422205S	5068 EVERETT ARMSTRONG							
	40245	109.08						
	Travel: State Cross Country Great Falls, MT Oct 26,2019							
1	10/03/19 State Cross Country	109.08		226	60	720-3500	582	
	Total Check:	109.08						
422206S	457 FIRE SUPPRESSION SYSTEMS							
	40315	2,764.00						
1	5368637 07/15/19 Service Call - BES	301.50	34746	126	94	166-2620	440	
2	5368637 07/15/19 Service Call - BES	100.50	34746	226	94	166-2620	440	
3	5368558 07/15/19 Service Call - VC	272.25	34746	126	94	166-2620	440	
4	5368558 07/15/19 Service Call - VC	90.75	34746	226	94	166-2620	440	
5	5345682 07/10/19 Service Call - Napi	760.50	34746	126	94	166-2620	440	
6	5345682 07/10/19 Service Call - Napi	253.50	34746	226	94	166-2620	440	
7	5345077 07/10/19 Service Call - BMS	464.25	34746	126	94	166-2620	440	
8	5345077 07/10/19 Service Call - BMS	154.75	34746	226	94	166-2620	440	
9	5368585 07/15/19 Service Call - KWB	274.50	34746	126	94	166-2620	440	
10	5368585 07/15/19 Service Call - KWB	91.50	34746	226	94	166-2620	440	
	Total Check:	2,764.00						
422207S	2078 GENERAL DISTRIBUTING CO.							
	40254	70.68						
1	00792407 08/31/19 Liquid N2 Dewers	57.35	34593	226	60	395-1410	610	
2	00792407 08/31/19 IND HP 280 Cuft	13.33	34593	226	60	395-1410	610	
	Total Check:	70.68						
422208S	5599 GINNY CRAWFORD							
	40242	279.56						
	Travel: Dislexia 2019 Fall Conf. Hot Springs, MT Oct 16-18,2019							
1	10/09/19 Dislexia 2019 Fall Conf.	279.56*		115	76	456-2213	582	610
	Total Check:	279.56						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
422209S	7917 GLACIER FAMILY FOODS							
	40253	80.38						
1	03-1779102 10/01/19 WEEK OF OCT 1-31	70.38	34627	112	92	910-3100	630	
2	03-1783612 10/07/19 WEEK OF OCT 1-31	10.00	34627	112	92	910-3100	630	
	Total Check:	80.38						
422210S	504 GLACIER REPORTER							
	40308	437.00						
1	GR19-36-5 09/04/19 ads	18.00	34669	126	90	160-2316	540	
2	GR19-36-5 09/04/19 ads	6.00	34669	226	90	160-2316	540	
3	GR19-36-11 09/04/19 ads	79.65	34669	126	90	160-2316	540	
4	GR19-36-11 09/04/19 ads	26.55	34669	226	90	160-2316	540	
5	GR19-37-6 09/11/19 ads	79.65	34669	126	90	160-2316	540	
6	GR19-37-6 09/11/19 ads	26.55	34669	226	90	160-2316	540	
7	GR19-38-8 09/18/19 ads	70.80	34669	126	90	160-2316	540	
8	GR19-38-8 09/18/19 ads	23.60	34669	226	90	160-2316	540	
9	GR19-39-10 09/25/19 ads	79.65	34669	126	90	160-2316	540	
10	GR19-39-10 09/25/19 ads	26.55	34669	226	90	160-2316	540	
	Total Check:	437.00						
422211S	2022 HANNON H.V.A.C.R							
	40316	2,259.90						
1	001597 10/09/19 Service Call	1,694.92	34748	126	94	166-2620	440	
2	001597 10/09/19 Service Call	564.98	34748	226	94	166-2620	440	
	Total Check:	2,259.90						
422212S	219 HOME DEPOT PRO							
	40275	4,151.71						
1	51384638 09/25/19 Custodial supplies	3,063.36	34412	126	94	166-2620	611	
2	51384638 09/25/19 Custodial supplies	1,021.11	34412	226	94	166-2620	611	
3	513294991 09/20/19 Custodial supplies	50.43	34412	126	94	166-2620	611	
4	513294991 09/20/19 Custodial supplies	16.81	34412	226	94	166-2620	611	
	40276	229.01						
1	513854612 09/25/19 Custodian supplies	171.76	34036	126	94	166-2620	611	
2	513854612 09/25/19 Custodian supplies	57.25	34036	226	94	166-2620	611	
	40277	199.50						
1	513854620 09/25/19 Disposable gloves lg	149.62	34242	126	94	166-2620	611	
2	513854620 09/25/19 Disposable gloves lg	49.88	34242	226	94	166-2620	611	
	40314	39.88						
1	514155837 09/26/19 Spartan All Purpose Clnr	29.91	34242	126	94	166-2620	611	
2	514155837 09/26/19 Spartan All Purpose Clnr	9.97	34242	226	94	166-2620	611	
	Total Check:	4,620.10						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422213S	8450 HOME SCIENCE TOOLS						
	40327	383.10					
1	953652A 10/04/19 Pulley 48 mm	26.10	34543	226	75	150-1700	660
2	953652A 10/04/19 Pully single 48 mm	18.90	34543	226	75	150-1700	660
3	953652A 10/04/19 Pulley Triple 48mm	27.00	34543	226	75	150-1700	660
4	953652A 10/04/19 Spring scale	55.35	34543	226	75	150-1700	660
5	953652A 10/04/19 Spring scale 100g/l N	55.35	34543	226	75	150-1700	660
6	953652A 10/04/19 Mass Set, Advanced	139.70	34543	226	75	150-1700	660
7	953652A 10/04/19 String Heavy Cord	18.00	34543	226	75	150-1700	660
8	953652A 10/04/19 Tape measure 150 cm	11.70	34543	226	75	150-1700	610
9	953652A 10/04/19 Tape measure	31.00	34543	226	75	150-1700	610
	Total Check:	383.10					
422214S	8613 JULIUS A. WEASELHEAD						
	40244	1,011.00					
1	10/07/19 Moving Expense	758.25		126	90	160-2316	582
2	10/07/19 Moving Expense	252.75		226	90	160-2316	582
	Total Check:	1,011.00					
422215S	1519 KELLEY IMAGING SYSTEMS						
	40255	339.00					
1	583099 10/02/19 black ink	63.00	34577	126	90	160-2316	610
2	583099 10/02/19 black ink	21.00	34577	226	90	160-2316	610
3	583099 10/02/19 cyan, magenta, yellow	180.00	34577	126	90	160-2316	610
4	583099 10/02/19 cyan, magenta, yellow	60.00	34577	226	90	160-2316	610
5	583099 10/02/19 freight	11.25	34577	126	90	160-2316	610
6	583099 10/02/19 freight	3.75	34577	226	90	160-2316	610
	40256	2,449.64					
1	IN577585 09/23/19 METER READING	2,381.24	34687	274	92	920-3200	452
2	IN578298 09/24/19 RISO INK PURPLE	68.40	34687	274	92	920-3200	452
	Total Check:	2,788.64					
422216S	197 MACGILL & COMPANY						
	40263	288.80					
1	100021306 09/19/19 licefree spray	178.80	34288	115	90	438-1700	610 443
2	100021306 09/19/19 lice comb	110.00	34288	115	90	438-1700	610 443
	Total Check:	288.80					
422217S	461 MCGRAW-HILL EDUCATION						
	40325	103.60					
1	1100578720 09/20/19 Wonder Works Test Gr4	93.60*	34149	115	76	456-1700	610 609
2	1100578720 09/20/19 Shipping	10.00*	34149	115	76	456-1700	610 609
	Total Check:	103.60					

* ... 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
422218S	2201 MONTANA CRIMINAL RECORDS							
	40312	660.00						
1	39026 09/30/19 background checks	495.00	34735	126	90	160-2316	330	
2	39026 09/30/19 background checks	165.00	34735	226	90	160-2316	330	
	Total Check:	660.00						
422219S	8045 MONTANA MEDICAL BILLING							
	40324	34.68						
1	4908 10/01/19 Claim Charge	34.68		126	90	280-2100	330	
	Total Check:	34.68						
422220S	8351 MONTANA PHONE							
	40257	1,246.27						
1	1145 08/22/19 August Phone	934.70	33514	126	90	160-2500	531	
2	1145 08/22/19 August Phone	311.57	33514	226	90	160-2500	531	
	40258	1,273.93						
1	1215 09/19/19 September phone	955.45	33515	126	90	160-2500	531	
2	1215 09/19/19 September phone	318.48	33515	226	90	160-2500	531	
	Total Check:	2,520.20						
422221S	6421 MONTANA STATE UNIVERSITY							
	40264	516.00						
	BHS College Support Progr							
1	02524032 09/05/19 Mark Pollock	172.00	34640	215	60	150-1700	610	106
2	02633329 09/05/19 TaMeika CrowSpreadsHis Wings	172.00	34640	215	60	150-1700	610	106
3	02673627 09/05/19 Hailee R. Salway	172.00	34640	215	60	150-1700	610	106
	Total Check:	516.00						
422222S	7125 NAPA 2 & 89 AUTO PARTS							
	40265	243.35						
1	296702 10/03/19 Hose	8.46*	34713	126	96	167-2710	610	
2	296702 10/03/19 Hose	2.82*	34713	226	96	167-2710	610	
3	296702 10/03/19 Hose	7.54*	34713	126	96	167-2710	610	
4	296702 10/03/19 Hose	2.51*	34713	226	96	167-2710	610	
5	296702 10/03/19 Hose End	6.17*	34713	126	96	167-2710	610	
6	296702 10/03/19 Hose End	2.06*	34713	226	96	167-2710	610	
7	296717 10/03/19 Prem Hyd Fl 5G	74.46*	34713	126	96	167-2710	610	
8	296717 10/04/19 Prem Hyd Fl 5G	24.82*	34713	226	96	167-2710	610	
9	296785 10/04/19 Napagold oil filter	8.85*	34713	126	96	167-2710	610	
10	296785 10/04/19 Napagold oil filter	2.95*	34713	226	96	167-2710	610	
11	296785 10/04/19 Oil filter pro select	4.84*	34713	126	96	167-2710	610	
12	296785 10/04/19 Oil filter pro select	1.62*	34713	226	96	167-2710	610	
13	296785 10/04/19 HD Wipers	55.26*	34713	126	96	167-2710	610	
14	296785 10/04/19 HD Wipers	18.42*	34713	226	96	167-2710	610	
15	296785 10/04/19 Emery Cloth Roll	16.93*	34713	126	96	167-2710	610	
16	296785 10/04/19 Emery Cloth Roll	5.64*	34713	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
	40272	36.50						----
1	295871 09/20/19 U-Joint-Vehicle226	27.37*	34673	126	96	167-2710	610	
2	295871 09/20/19 U-Joint-Vehicle226	9.13*	34673	226	96	167-2710	610	
	Total Check:	279.85						
422223S	918 NATIONAL LAUNDRY CO.							
	40266	105.30						
1	21229 09/30/19 TOWELS - WAREHOUSE	60.67	34685	112	92	910-3100	610	
2	21224 09/30/19 TOWELS - KW	11.76	34685	112	10	910-3100	610	
3	21226 09/30/19 TOWELS - BES	9.34	34685	112	25	910-3100	610	
4	21223 09/30/19 TOWELS - NAPI	7.84	34685	112	30	910-3100	610	
5	21225 09/30/19 TOWELS - BMS	15.69	34685	112	50	910-3100	610	
	40267	62.33						
1	13830 09/02/19 TOWELS - WAREHOUSE	9.31	34684	112	92	910-3100	610	
2	13825 09/02/19 TOWELS - KW	13.81	34684	112	10	910-3100	610	
3	13827 09/02/19 TOWELS - BES	7.84	34684	112	25	910-3100	610	
4	13824 09/02/19 TOWELS - NAPI	7.84	34684	112	30	910-3100	610	
5	13826 09/02/19 TOWELS - BMS	15.69	34684	112	50	910-3100	610	
6	13821 09/02/19 TOWELS - BHS	7.84	34684	112	60	910-3100	610	
	40268	55.99						
1	11942 08/26/19 TOWELS - KW	11.76	34683	112	10	910-3100	610	
2	11940 08/26/19 TOWELS - VINA	7.84	34683	112	20	910-3100	610	
3	11941 08/26/19 TOWELS - NAPI	7.84	34683	112	30	910-3100	610	
4	11943 08/26/19 TOWELS - BMS	15.69	34683	112	50	910-3100	610	
5	11948 08/26/19 TOWELS - BHS	7.84	34683	112	60	910-3100	610	
6	11949 08/26/19 TOWELS - WAREHOUSE	5.02	34683	112	92	910-3100	610	
	40269	79.27						
1	10127 08/19/19 TOWELS -WAREHOUSE	12.60	34682	112	92	910-3100	610	
2	10120 08/19/19 TOWELS - KW	11.76	34682	112	10	910-3100	610	
3	10118 08/19/19 TOWELS - VINA	7.84	34682	112	20	910-3100	610	
4	10122 08/19/19 TOWELS - BES	8.97	34682	112	25	910-3100	610	
5	10119 08/19/19 TOWELS - NAPI	8.97	34682	112	30	910-3100	610	
6	10121 08/19/19 TOWELS- BMS	15.69	34682	112	50	910-3100	610	
7	10116 08/19/19 TOWELS - BHS	13.44	34682	112	60	910-3100	610	
	Total Check:	302.89						
422224S	8605 NORTHWESTERN ENERGY							
	40270	86.00						
1	3641566-7 09/23/19 BHS College Support Prog/An	86.00	34643	215	60	150-1700	610	106
	Total Check:	86.00						

* ... 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
422225S	4083 OFFICE MAX							
	40271	155.51						
1	95001 09/04/19 Swingline optima stapler	19.99	33300	126	20	120-1700	610	
2	95001 09/04/19 Scotch masking tape	9.29	33300	126	20	120-1700	610	
3	95001 09/04/19 Alliance rubber bands ass	6.29	33300	126	20	120-1700	610	
4	95001 09/04/19 Office depot rubber bands	7.99	33300	126	20	120-1700	610	
5	95001 09/04/19 BIC white-out tape	10.99	33300	126	20	120-1700	610	
6	95001 09/04/19 Sharpie permanent markers	9.99	33300	126	20	120-1700	610	
7	96001 09/05/19 Foray restickable chart p	38.29	33300	126	20	120-1700	610	
8	97001 09/04/19 Pilot frixion color pen	21.99	33300	126	20	120-1700	610	
9	97001 09/04/19 Pilot frixion ball pens	30.69	33300	126	20	120-1700	610	
	Total Check:	155.51						
422226S	6554 PITNEY BOWES PURCHASE POWER							
	40274	205.68						
1	38932 10/20/19 8000-9090-0758-8986	205.68	34686	274	92	920-3200	610	
	Total Check:	205.68						
422227S	8477 PLAYGROUND EDUCATIONAL CONSULTING							
	40273	450.00						
1	0003 09/20/19 Consulting on New Grant	337.50	34730	126	90	100-2213	330	
2	0003 09/20/19 Consulting on New Grant	112.50	34730	226	90	100-2213	330	
	Total Check:	450.00						
422228S	1223 POSITIVE PROMOTIONS, INC.							
	40311	747.15						
1	23516275 10/07/19 Drug Free Message Tatoo	59.70	34591	226	60	150-1700	610	
2	23516275 10/07/19 Rockin' A Drug Free Life	293.70	34591	226	60	150-1700	610	
3	23516275 10/07/19 Follow Your Dreams Bracel	87.00	34591	226	60	150-1700	610	
4	23516275 10/07/19 My Fyturc Matters, I'm Dr	148.75	34591	226	60	150-1700	610	
5	23516275 10/07/19 Celebrate Red Ribbon Week	87.00	34591	226	60	150-1700	610	
6	23516275 10/07/19 Shipping/Handling Charge	71.00	34591	226	60	150-1700	610	
7	23516275 10/07/19 LABORDAY19	0.00	34591	226	60	150-1700	610	
	Total Check:	747.15						
422229S	1807 QUILL							
	40278	533.69						
1	1514988 09/27/19 desk	533.69	34551	115	90	465-1000	610	208
2	COUPON 09/27/19 QSQGT52	0.00	34551	115	90	465-1000	610	208
3	COUPON 09/27/19 QSWFGFT	0.00	34551	115	90	465-1000	610	208
	40279	452.69						
1	1514981 09/27/19 desk	452.69	34552	115	90	465-1000	610	208
	40280	289.98						
1	1534089 09/28/19 storage cabinet	199.99	34550	115	90	465-1000	610	208
2	1542678 09/28/19 2drawer cabinet	89.99	34550	115	90	465-1000	610	208

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
40281		2,844.64					----	
1	1173995 09/12/19 farm animal playset	73.00	34318	115	90	465-1000	610 208	
2	1173998 09/12/19 plastic storage box	78.84	34318	115	90	465-1000	610 208	
3	1173997 09/12/19 wooden traffic signs	89.60	34318	115	90	465-1000	610 208	
4	1173997 09/12/19 show horse stable	149.36	34318	115	90	465-1000	610 208	
5	1173997 09/12/19 doll hourse with people	464.76	34318	115	90	465-1000	610 208	
6	1173997 09/12/19 doll family	64.04	34318	115	90	465-1000	610 208	
7	1173997 09/12/19 stamp set	59.72	34318	115	90	465-1000	610 208	
8	1173996 09/12/19 Capital letters stencils	52.44	34318	115	90	465-1000	610 208	
9	1195169 09/12/19 crayola classpack	215.76	34318	115	90	465-1000	610 208	
10	1195169 09/12/19 Crayola markers	275.52	34318	115	90	465-1000	610 208	
11	1269585 09/12/19 beach sand	102.88	34318	115	90	465-1000	610 208	
12	1269585 09/12/19 moon sand blue	89.60	34318	115	90	465-1000	610 208	
13	1269585 09/12/19 moon sand purple	126.12	34318	115	90	465-1000	610 208	
14	1269585 09/12/19 beach toys	65.72	34318	115	90	465-1000	610 208	
15	1269585 09/12/19 pegs building set	146.04	34318	115	90	465-1000	610 208	
16	1269585 09/12/19 baby doll	86.28	34318	115	90	465-1000	610 208	
17	1269585 09/12/19 plastic basket	39.80	34318	115	90	465-1000	610 208	
18	1269585 09/12/19 animal playset	76.32	34318	115	90	465-1000	610 208	
19	1269585 09/12/19 animal playset	78.00	34318	115	90	465-1000	610 208	
20	1269585 09/12/19 moon sand red	89.60	34318	115	90	465-1000	610 208	
21	1269585 09/12/19 emotion stencils	28.20	34318	115	90	465-1000	610 208	
22	1269585 09/12/19 play n clay animal rocker	61.40	34318	115	90	465-1000	610 208	
23	1173994 09/12/19 career dolls clothes	99.56	34318	115	90	465-1000	610 208	
24	1173994 09/12/19 girl doll	116.04	34318	115	90	465-1000	610 208	
25	1173994 09/12/19 boy doll	116.04	34318	115	90	465-1000	610 208	
	Total Check:	4,121.00						
422230S	6885 RADIO SHACK							
40292		34.99						
1	10159660 10/04/19 cd player	34.99	34628	170	72	920-3200	610	
40310		11.96						
1	10159603 10/03/19 Panasonic Batteries	11.96	34597	226	60	150-2134	610	
	Total Check:	46.95						
422231S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
40295		500.00						
1	4546 09/11/19 Registration - SAM	500.00	34592	226	60	150-2410	810	
	Total Check:	500.00						
422232S	318 SCHOOL SPECIALTY							
40296		232.68						
1	103392779 08/15/19 batteries alkaline AAA	20.26	33760	126	20	120-2410	610	
2	103392779 08/15/19 batteries alkaline AA	20.26	33760	126	20	120-2410	610	
3	103392779 08/15/19 standard staples	26.00	33760	126	20	120-2410	610	
4	103392779 08/15/19 desktop stapler	68.46	33760	126	20	120-2410	610	
5	103392779 08/15/19 transparent tape	28.98	33760	126	20	120-2410	610	
6	103392779 08/15/19 packaging tape	37.82	33760	126	20	120-2410	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	103392779 08/15/19 low profile clipboard	14.01	33760	126	20	120-2410	610
8	103392779 08/15/19 calculator	37.40	33760	126	20	120-2410	610
9	103392779 08/15/19 mr.sketch markers	13.72	33760	126	20	120-2410	610
10	103392779 08/15/19 mr.sketch stix	5.84	33760	126	20	120-2410	610
11	103392779 08/15/19 mr.sketch watercolor	6.31	33760	126	20	120-2410	610
12	PO DIF	-46.38	33760	126	20	120-2410	610
	40297	196.82					
1	103392780 08/15/19 scissors	11.61	33763	126	20	120-2410	610
2	103392780 08/15/19 round binder red	15.56	33763	126	20	120-2410	610
3	103392780 08/15/19 round binder black	15.56	33763	126	20	120-2410	610
4	103392780 08/15/19 1/3 cut file folder label	25.50	33763	126	20	120-2410	610
5	103392780 08/15/19 avery 5266 high visibilty	18.17	33763	126	20	120-2410	610
6	103392780 08/15/19 two tone file folders	23.63	33763	126	20	120-2410	610
7	103392780 08/15/19 standard laminated tze ta	19.57	33763	126	20	120-2410	610
8	103392780 08/15/19 brother ptouch laminating	19.96	33763	126	20	120-2410	610
9	103392780 08/15/19 pendaflex 1/3 cut pink	23.63	33763	126	20	120-2410	610
10	103392780 08/15/19 pendaflex 1/3 blue	23.63	33763	126	20	120-2410	610
	40298	842.19					
1	103440869 09/20/19 sensory table	315.78	34324	115	90	465-1000	610 208
2	103440869 09/20/19 Chalk	4.96	34324	115	90	465-1000	610 208
3	103440869 09/20/19 assorted chalk	3.72	34324	115	90	465-1000	610 208
4	103440869 09/20/19 chalkboard eraser	4.98	34324	115	90	465-1000	610 208
5	103440869 09/20/19 Play-doh modeling	96.39	34324	115	90	465-1000	610 208
6	103440869 09/20/19 Chalk board	293.20	34324	115	90	465-1000	610 208
7	103440869 09/20/19 dry erase board	123.16	34324	115	90	465-1000	610 208
	Total Check:	1,271.69					
422233S	8603 SPECTRUM						
	40294	172.00					
1	40294 10/02/19 College Support Program/TWhitc	172.00	34645	215	60	150-1700	610 106
	Total Check:	172.00					
422234S	8604 SPECTRUM						
	40293	86.00					
1	38793 09/02/19 College Support Prog/aNNA mCeV	86.00	34644	215	60	150-1700	610 106
	Total Check:	86.00					
422235S	5214 STARLINK CABLE						
	40299	44.95					
1	38911 09/25/19 October Bill	33.71*	34671	126	96	167-2710	610
2	38911 09/25/19 October Bill	11.24*	34671	226	96	167-2710	610
	Total Check:	44.95					

* ... 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
422236S	8040 STEVE ALLEN DBA/STEVE'S MOBILE							
	40318	211.00						
1	1569 10/07/19 Repair PROTEAM PRO 10	158.25	34753	126	94	166-2620	440	
2	1569 10/07/19 Repair PROTEAM PRO 10	52.75	34753	226	94	166-2620	440	
	Total Check:	211.00						
422237S	1044 SYSCO (BMS #156588)							
	40300	462.30						
1	243461599 09/20/19 FOOD	240.06	34681	112	50	910-3100	630	
2	243467974 09/25/19 FOOD	222.24	34681	112	50	910-3100	630	
	Total Check:	462.30						
422238S	904 TEEPLES IGA							
	40301	581.65						
1	83861 09/27/19 OCT 1-31	15.99	34629	112	92	910-3100	630	
2	85113 09/26/19 OCT 1-31	8.97	34629	112	92	910-3100	630	
3	85110 09/23/19 OCT 1-31	232.61	34629	112	92	910-3100	630	
4	83858 09/25/19 OCT 1-31	248.43	34629	112	92	910-3100	630	
5	85117 10/02/19 OCT 1-31	75.65	34629	112	92	910-3100	630	
	40304	199.92						
1	83826 09/24/19 Food	199.92	34510	126	20	120-2410	612	
	40305	93.95						
1	83860 08/26/19 Food	93.95	34411	126	20	120-2110	612	
	40326	100.73						
1	80057 10/03/19 Candy for Parade	75.55	34663	126	90	280-1700	612	
2	80057 10/03/19 Candy for Parade	25.18	34663	226	90	280-1700	612	
	40328	46.51						
1	83856 09/25/19 Assorted Supplies	46.51	34217	226	75	150-1700	612	
	40329	22.11						
1	80002 08/29/19 Assorted Supplies	22.11	34217	226	75	150-1700	612	
	40330	139.59						
1	80059 10/09/19 Assorted food/beverage	24.50	34617	226	75	150-1700	612	
2	80082 10/02/19 Assorted food/beverage	27.48	34617	226	75	150-1700	612	
3	85122 10/08/19 Assorted food/beverage	50.53	34617	226	75	150-1700	612	
4	83866 10/03/19 Assorted food/beverage	37.08	34617	226	75	150-1700	612	
	Total Check:	1,184.46						
422239S	7346 TITAN MACHINERY-GREAT FALLS							
	40317	1,580.00						
1	13042890 10/01/19 Tire	592.50	34749	126	94	166-2620	615	
2	13042890 10/01/19 Tire	197.50	34749	226	94	166-2620	615	
3	13042890 10/01/19 Tire	592.50	34749	126	94	166-2620	615	
4	13042890 10/01/19 Tire	197.50	34749	226	94	166-2620	615	
	Total Check:	1,580.00						

* ... 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
422240S	2394 TONIA TATSEY							
	40243	287.56						
	Travel:							
	MT. Conferance of Education							
	Billings, MT							
	Oct 16-18,2019							
1	10/10/19 MT. Conferance of Education	287.56		126	10	120-2410	582	
	Total Check:	287.56						
422241S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	40303	139.67						
1	147690 09/25/19 COFFEE	34.91	34703	126	90	160-2310	612	
2	147690 09/25/19 COFFEE	11.63	34703	226	90	160-2310	612	
3	147690 09/25/19 COFFEE	34.91	34703	126	90	820-3300	612	
4	147690 09/25/19 COFFEE	34.91	34703	126	90	160-2316	612	
5	147690 09/25/19 COFFEE	11.63	34703	226	90	160-2316	612	
6	147690 09/25/19 COFFEE	11.68	34703	226	90	820-3300	612	
	Total Check:	139.67						
422242S	1191 TWO MEDICINE WATER CO							
	40290	5,395.00						
3	052716 10/30/19 APT -/1382-00	75.00*		120	80	166-2620	421	
4	052716 10/30/19 Food Services/138-00	75.00*		112	92	910-2620	421	
5	052716 10/30/19 BHS/1349-00	1,710.00*		226	60	166-2620	421	
6	052716 10/30/19 BE/1353-00	621.00*		126	20	166-2620	421	
7	052716 10/01/19 Vina/1356-00	621.00*		126	10	166-2620	421	
8	052716 10/01/19 Napi/1356-00	621.00*		126	30	166-2620	421	
9	052716 10/01/19 KW/1354-00	621.00*		126	10	166-2620	421	
10	052716 10/01/19 BMS/1355-00	621.00*		126	50	166-2620	421	
11	052716 10/01/19 Special Services/1378-00	75.00*		226	76	280-2620	421	
12	052716 10/01/19 Maintenance/1379-00	56.25		126	94	166-2620	421	
13	052716 10/01/19 Maintenance/1379-00	18.75		226	94	166-2620	421	
14	052716 10/01/19 Project Choicel/1376-00	75.00*		226	74	166-2620	421	
15	052716 10/01/19 William Buffalo Hide/1384-00	55.00*		226	62	166-2620	421	
17	052716 10/01/19 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	052716 10/01/19 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
19	052716 10/01/19 ADMIN/1745-00	56.25*		126	90	166-2620	421	
20	052716 10/01/19 ADMIN/1745-00	18.75*		226	90	166-2620	421	
	Total Check:	5,395.00						

* ... 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
422243S	7770 UNIVERSITY OF MONTANA - WESTERN							
	40307	172.00						
1	38788 10/02/19 BHS College Support Lockley Br	172.00	34639	215	60	150-1700	610	106
	Total Check:	172.00						
422244S	3201 UNIVERSITY OF MONTANA BOOKSTORE							
	40306	172.00						
1	38790 10/02/19 BHS College Support Prog/Tyres	172.00	34641	215	60	150-1700	610	106
	Total Check:	172.00						
422245S	1630 W.W. GRAINGER							
	40313	558.42						
1	9303369038 09/24/19 Open PO	183.34	34237	126	94	166-2620	615	
2	9303369038 09/24/19 Open PO	61.12	34237	226	94	166-2620	615	
3	9303570395 09/24/19 Open PO	235.47	34237	126	94	166-2620	615	
4	9303570395 09/24/19 Open PO	78.49	34237	226	94	166-2620	615	
	Total Check:	558.42						
422246S	6032 WILLIAM P. HANLEY							
	40309	593.00						
1	100119 10/02/19 UA's	425.37	34691	126	90	160-2316	330	
2	100119 10/02/19 UA's	141.79	34691	226	90	160-2316	330	
3	100119 10/02/19 UA	19.38	34691	126	90	160-2316	330	
4	100119 10/02/19 UA	6.46	34691	226	90	160-2316	330	
	Total Check:	593.00						
422247S	3228 COHRIE LORENZO							
	40335	99.00						
	Travel:							
	Bus Driver Training							
	Malta, MT							
	Oct 17-19,2019							
1	10/10/19 Bus Driver Training	59.40		110	96	167-2710	582	
2	10/10/19 Bus Driver Training	39.60		210	96	167-2710	582	
	Total Check:	99.00						
422248S	8314 DESIRAE FLAMMOND							
	40333	99.00						
	Travel:							
	Bus Driver Training							
	Malta, MT							
	Oct 17-19,2019							
1	10/10/19 Bus Driver Training	59.40		110	96	167-2710	582	
2	10/10/19 Bus Driver Training	39.60		210	96	167-2710	582	
	Total Check:	99.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422249S	496 GLACIER ELECTRIC CO-OP						
40288		22,652.27					
1	102119 10/02/19 BROWNING ELEM/129800	2,866.95*		226	60	166-2620	412
2	102119 10/02/19 BUS GARAG/129801	95.24*		110	96	166-2700	412
3	102119 10/02/19 BUS GARAG/129801	63.48*		210	96	166-2700	412
4	102119 10/02/19 KW BERGAN/129802	1,039.41*		126	10	166-2620	412
5	102119 10/02/19 VINA CHATTIN/129804	779.15*		126	10	166-2620	412
6	102119 10/02/19 ADMINISTRATION/129805	225.22*		126	90	166-2620	412
7	102119 10/02/19 ADMINISTRATION/129805	75.07*		226	90	166-2620	412
8	102119 10/02/19 FS MAINTENANCE/129806	388.99		126	94	166-2620	412
9	102119 10/02/19 FS MAINTENANCE/129806	129.66		226	94	166-2620	412
10	102119 10/02/19 MIDDLE SHCOOL/129807	2,652.06*		126	50	166-2620	412
11	102119 10/02/19 WATER PMP & SCORE BD/12909	38.74*		226	60	166-2620	412
12	102119 10/02/19 PJ ANNEX/129811	168.83*		226	60	166-2620	412
13	102119 10/02/19 NORTH WELL/129814	22.59*		120	82	166-2620	412
14	102119 10/02/19 NORTH WELL/129814	7.52		220	82	166-2620	412
15	102119 10/02/19 VINA CHATTIN PUMP/129815	32.75*		126	20	166-2620	412
16	102119 10/02/19 WATER TOWER TV RM/129817	0.00*		226	60	166-2620	412
17	102119 10/02/19 FOOTBALL FIELD/129818	224.93*		226	60	166-2620	412
18	102119 10/02/19 2 SEC LIGHTS LIONS PRK /129819	25.00*		226	74	166-2620	412
19	102119 10/02/19 21 1A SOUTH WELL/129820	39.90*		120	82	166-2620	412
20	102119 10/02/19 21 1A SOUTH WELL/129820	13.30		220	82	166-2620	412
21	102119 10/02/19 NORTH WELL/129821	29.00*		126	50	166-2620	412
22	102119 10/02/19 BUS COMPLEX/129827	259.64*		110	96	166-2700	412
23	102119 10/02/19 BUS COMPLEX/129827	86.54*		210	96	166-2700	412
24	102119 10/02/19 PAINT SHOP/129829	58.11		126	94	166-2620	412
25	102119 10/02/19 PAINT SHOP/129829	19.36		226	94	166-2620	412
26	102119 10/02/19 CENTRAL SUPPLY/129830	217.08*		112	92	910-2620	412
27	102119 10/02/19 MAINTENANCE WOOD SHOP/129831	85.91		126	94	166-2620	412
28	102119 10/02/19 MAINTENANCE WOOD SHOP/129831	28.63		226	94	166-2620	412
29	102119 10/02/19 SPECIAL SERVICES/129835	96.46*		126	76	280-2620	412
30	102119 10/02/19 NAPI/129836	2,867.11*		126	30	166-2620	412
31	102119 10/02/19 BASEBALL FIELD/129842	29.00*		226	60	166-2620	412
32	102119 10/02/19 SO WELL/MIDDLE SCHL/129847	29.37*		126	50	166-2620	412
33	102119 10/02/19 BHS VO TECH/129852	352.25*		226	60	166-2620	412
34	102119 10/02/19 BABB SCHOOL/129853	1,198.44*		126	42	166-2620	412
35	102119 10/02/19 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412
36	102119 10/02/19 BROWNING HIGH SCHOOL/129855	7,158.32*		226	60	166-2620	412
37	102119 10/02/19 B.H.S. WEST WELL/129856	29.00*		226	60	166-2620	412
38	102119 10/02/19 SECURITY LIGHTS/129857	525.00*		226	60	166-2620	412
39	102119 10/02/19 WALKING PATH/129858	85.62*		126	90	166-2620	412
40	102119 10/02/19 WALKING PATH/129858	28.53*		226	90	166-2620	412
41	102119 10/02/19 WALKING PATH/129859	71.96*		126	90	166-2620	412
42	102119 10/02/19 WALKING PATH/129859	23.98*		226	90	166-2620	412
43	102119 10/02/19 Propane Pump/129860	34.76*		110	96	166-2700	412
44	102119 10/02/19 Propane Pump/129860	23.16*		210	96	166-2700	412
45	102119 10/02/19 Com Garden/129826	38.75*		226	90	166-2620	412
46	102119 10/02/19 Babb Trailer/129861	0.00*		120	82	166-2620	412

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
47	102119 10/02/19 Napi Strt Lights/129862	0.00*		126	30	166-2620	421
48	102119 10/02/19 BES Strt Lights/129863	0.00*		126	20	166-2620	421
49	102119 10/02/19 Admin Strt Lights/129864	0.00*		126	90	166-2620	421
50	102119 10/02/19 Admin Strt Lights/129864	0.00*		226	90	166-2620	421
51	102119 10/02/19 BHS/DRIVE WY/129865	212.50*		226	60	166-2620	421
52	102119 10/02/19 BMS/DRIVE WY/129866	175.00*		126	50	166-2620	421
	Total Check:	22,652.27					
422250S	8617 KOBY HARWOOD						
	40332	99.00					
	Travel:						
	Bus Driver Training						
	Malta, MT						
	Oct 17-19,2019						
1	10/10/19 Bus Driver Training	59.40		110	96	167-2710	582
2	10/10/19 Bus Driver Training	39.60		226	96	167-2710	582
	Total Check:	99.00					
422251S	3507 NATHANIEL BIRD RATTLER						
	40334	99.00					
	Travel:						
	Bus Driver Training						
	Malta, MT						
	Oct 17-19,2019						
1	10/10/19 Bus Driver Training	59.40		110	96	167-2710	582
2	10/10/19 Bus Driver Training	39.60		210	96	167-2710	582
	Total Check:	99.00					
422252S	803 NORTHWESTERN ENERGY						
	40286	1,753.55					
1	101719 10/01/19 SPED 0424011-5	8.13*		126	76	280-2620	411
2	101719 10/01/19 ADMIN 0424013-1	38.54*		126	90	166-2620	411
3	101719 10/01/19 ADMIN 0424013-1	12.84*		226	90	166-2620	411
4	101719 10/01/19 KW BERGAN-0424038-8	388.16*		126	10	166-2620	411
5	101719 10/01/19 VINA 0424039-6	153.82*		126	10	166-2620	411
6	101719 10/01/19 PROJECT CHOICE-0424041-2	76.37*		226	74	166-2620	411
7	101719 10/01/19 MIDDLE SCHOOL-0424405-9	316.17*		126	50	166-2620	411
8	101719 10/01/19 MAINTENANCE-0424454-7	24.74		126	94	166-2620	411
9	101719 10/01/19 WAREHOUSE-0424468-7	220.59*		112	92	910-2620	411
10	101719 10/01/19 TRANSPORT-0622438-0	68.48*		110	96	166-2700	411
11	101719 10/01/19 TRANSPORT-0622438-0	45.65*		210	96	166-2700	411
12	101719 10/01/19 BUS GARAGE-0622738-3	87.39*		110	96	166-2700	411
13	101719 10/01/19 BUS GARAGE-0622738-3	58.29*		210	96	166-2700	411
14	101719 10/01/19 GREEN HOUSE	20.32*		226	60	166-2620	411
15	101719 10/01/19 BHS VO TECH-1217303-5	115.50*		226	60	166-2620	411
16	101719 10/01/19 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411

* ... 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
17	101719 10/01/19 HS GENERATOR-1803496-7	35.90*		226	60	166-2620	411	
18	101719 10/01/19 swkitch/315368632	82.66*		226	60	166-2620	411	
	Total Check:	1,753.55						
422253S	359 3 RIVERS TELEPHONE COOPERATIVE							
	40446	1,457.37						
1	OCT PHONE 10/14/19 October phone	1,093.03	34876	126	90	160-2500	531	
2	OCT PHONE 10/14/19 October phone	364.34	34876	226	90	160-2500	531	
	Total Check:	1,457.37						
422254S	3121 360 OFFICE SOLUTIONS							
	40447	500.14						
1	352701-0 08/13/19 post its	13.60	33774	226	70	150-1700	610	
2	352701-0 08/13/19 laminating pouches	28.55	33774	226	70	150-1700	610	
4	352701-0 08/13/19 AAA batteries	12.54	33774	226	70	150-1700	610	
5	352701-0 08/13/19 white out 6 pk	9.31	33774	226	70	150-1700	610	
6	352701-0 08/13/19 staples	6.94	33774	226	70	150-1700	610	
7	352701-0 08/13/19 padlocks	26.51	33774	226	70	150-1700	610	
8	352701-0 08/13/19 AA batteries	13.15	33774	170	72	920-3200	610	
9	352701-0 08/13/19 blue tape/ 6 pk	40.27	33774	170	72	920-3200	610	
10	352701-0 08/13/19 photo paper	26.98	33774	170	72	920-3200	610	
11	352701-0 08/13/19 glue sticks	11.40	33774	170	72	920-3200	610	
12	352701-1 08/14/19 desktop calendar	11.61	33774	226	70	150-1700	610	
13	352701-1 08/14/19 printer ink	109.98	33774	226	70	150-1700	610	
14	352701-1 08/14/19 emergency flashlights	36.68	33774	170	72	920-3200	610	
15	352701-1 08/14/19 powder free gloves	142.50	33774	170	72	920-3200	610	
16	352701-2 09/18/19 elmers glue	10.12	33774	170	72	920-3200	610	
	Total Check:	500.14						
422255S	3673 A.W.A.R.E., INC							
	40337	2,545.62						
1	101419 10/14/19 Consulting Services	2,545.62		115	76	456-2152	330	610
	Total Check:	2,545.62						
422256S	7363 ACADIA MONTANA							
	40340	18,071.15						
Date of Remit:	07/1/19							
09/09/19	09/16/19	092319						
09/30/19	10/07/19	10/14/19						
req #	39195							
Requisition #:	39195							
Approved by:	CORRINA, STACY, BOARD							
1	3047581 07/01/19 KW/VINA	2,852.69*	34897	115	90	160-2100	330	355
2	3191579 09/09/19 Elementary 2	810.17*	34897	115	90	160-2100	330	355
3	3203905 09/16/16 BES	947.78*	34897	115	90	160-2100	330	355
4	3203906 09/16/16 Elementary 2	1,105.72*	34897	115	90	160-2100	330	355
5	3215032 09/23/19 BES	1,649.85*	34897	115	90	160-2100	330	355

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
6	3215033 09/23/19 Elementary 2	1,632.29*	34897	115	90	160-2100	330 355
7	3241501 09/30/19 BES	1,000.43*	34897	115	90	160-2100	330 355
8	3241501 09/30/19 Elementary 2	1,965.77*	34897	115	90	160-2100	330 355
9	3253510 10/07/19 BES	1,231.72*	34897	115	90	160-2100	330 355
10	3253509 10/07/19 Elementary 2	2,151.13*	34897	115	90	160-2100	330 355
11	3266113 10/14/19 BES	1,335.80*	34897	115	90	160-2100	330 355
12	3266114 10/14/19 Elementary 2	1,387.80*	34897	115	90	160-2100	330 355
	Total Check:	18,071.15					
422257S	7712 ADVANCED TOWING, RECOVERY & REPAIR						
	40338	229.88					
1	7781 10/09/19 Mastercraft CXT 10ply	172.41*	34782	126	96	167-2710	610
2	7781 10/09/19 Mastercraft CXT 10ply	57.47*	34782	226	96	167-2710	610
	Total Check:	229.88					
422258S	534 BARNES & NOBLE						
	40345	278.21					
1	6288948 10/14/19 Harry Potter & the Sorcer	39.70	34612	226	60	150-1700	610
2	6288948 10/14/19 Maus (English-Wrl Hist Re	84.00	34612	226	60	150-1700	610
3	6288948 10/14/19 Persepolis	64.86	34612	226	60	150-1700	610
4	6288948 10/14/19 The March Series	89.65	34612	226	60	150-1700	610
	Total Check:	278.21					
422259S	8589 BILLIE JO'S RESTAURANT						
	40342	90.00					
1	13605 10/03/19 Pizzas	90.00	34665	126	30	120-1700	610
	Total Check:	90.00					
422260S	1854 BILLMAN'S TRUE VALUE-CUTBANK						
	40344	105.00					
1	4944833 02/21/19 Service Charge/RepairWash	105.00*	34820	115	76	456-1700	610 610
	Total Check:	105.00					
422261S	161 BOARD OF SPEECH - LANGUAGE						
	40341	150.00					
1	39093 10/14/19 SpeechAideRegistration	150.00*	34843	115	76	456-2213	582 610
	Total Check:	150.00					
422262S	7833 BREEN OIL & TIRE COMPANY						
	40355	1.00					
1	12209 09/24/19 Tank Rental	0.75	34734	126	96	167-2710	624
2	12209 09/24/19 Tank Rental	0.25	34734	226	96	167-2710	624
	Total Check:	1.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422263S	176 BROWNING LUMBER & HARDWARE						
	40343	67.66					
1	B116725 09/24/19 Stickgame Materials	67.66	34478	126	30	120-1700	610
	40357	128.91					
1	B115942 10/07/19 Compact Smoke Alarms	67.48*	34731	126	96	167-2710	610
2	B115942 10/07/19 Compact Smoke Alarms	22.49*	34731	226	96	167-2710	610
3	B115942 10/07/19 Glue Traps	29.20*	34731	126	96	167-2710	610
4	B115942 10/07/19 Glue Traps	9.74*	34731	226	96	167-2710	610
	Total Check:	196.57					
422264S	6380 CARQUEST OF CUT BANK						
	40350	1,871.20					
1	2808264804 10/10/19 Air Filter for Propane Bu	183.75	34858	110	96	167-2710	610
2	2808264804 10/10/19 Air Filter for Propane Bu	61.25	34858	210	96	167-2710	610
3	2808264858 10/11/19 Rack And Pinion	1,167.55	34858	110	96	167-2710	610
4	2808264858 10/11/19 Rack And Pinion	389.19	34858	210	96	167-2710	610
5	2808264858 10/11/19 Freight	52.09	34858	110	96	167-2710	610
6	2808264858 10/11/19 Freight	17.37	34858	210	96	167-2710	610
	40354	85.11					
1	2808261957 08/13/19 Balancing Beads	223.42*	34738	126	96	167-2710	610
2	2808261957 08/13/19 Balancing Beads	74.48*	34738	226	96	167-2710	610
3	2808261957 08/13/19 Shipping Handling	12.73*	34738	126	96	167-2710	610
4	2808261957 08/13/19 Shipping Handling	4.24*	34738	226	96	167-2710	610
5	2808261991 08/13/19 Belt Tensioner	-22.51*	34738	126	96	167-2710	610
6	2808261991 08/13/19 Belt Tensioner	-7.51*	34738	226	96	167-2710	610
7	2808261991 08/13/19 Fuel pump Module	-149.80*	34738	126	96	167-2710	610
8	2808261991 08/13/19 Fuel pump Module	-49.94*	34738	226	96	167-2710	610
	Total Check:	1,956.31					
422265S	7736 CASCADE COUNTY						
	40353	2,280.00					
1	2020-09-04 10/04/19 Student Tuition	800.00*		226	90	100-1700	561
2	2020-08-02 09/05/19 Student Tuition	1,280.00*		226	90	100-1700	561
3	2020-08-02 09/05/19 Student Tuition	200.00		113	90	100-1700	561
	Total Check:	2,280.00					
422266S	3056 CINTAS						
	40347	146.05					
1	5014808221 09/16/19 Service Charge	15.95	34481	126	30	120-1700	610
2	5014808221 09/16/19 Zantac 150 SM	10.55	34481	126	30	120-1700	610
3	5014808221 09/16/19 Blue MD FM 1X3 Strip MED	14.31	34481	126	30	120-1700	610
4	5014808221 09/16/19 Back Relief Medium	23.24	34481	126	30	120-1700	610
5	5014808221 09/16/19 Ibuprofen Tabs Medium	24.28	34481	126	30	120-1700	610
6	5014808221 09/16/19 Cold Relief Max/STR LG	48.36	34481	126	30	120-1700	610
7	5014808221 09/16/19 Eye Cups Small 6 Vial/EA	9.36	34481	126	30	120-1700	610
	Total Check:	146.05					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422267S	8318 COLOR BLAZE SUPPLY, LLC						
	40346	380.00					
1	5513575 10/14/19 Bulk Blue Color Powder	95.00	34784	126	30	120-1700	610
2	5513575 10/14/19 Bulk Green Color Powder	95.00	34784	126	30	120-1700	610
3	5513575 10/14/19 Bulk Orange Color Powderq	95.00	34784	126	30	120-1700	610
4	5513575 10/14/19 Buld Yellow Color Powderq	95.00	34784	126	30	120-1700	610
5	5513575 10/14/19 Shipping	0.00	34784	126	30	120-1700	610
	Total Check:	380.00					
422268S	2425 CORRINA GUARDIPEE HALL						
	40336	432.32					
	Travel:						
	AASA, Nat Womens ldrshp						
	Alexandrea, VA						
	Oct 19-22,2019						
1	10/11/19 AASA, Nat Womens ldrshp	324.24		126	90	160-2320	582
2	10/11/19 AASA, Nat Womens ldrshp	108.08		226	90	160-2320	582
	40351	39.00					
1	39142 09/23/19 Taxi-Parking Reimbrsmnt	29.25	34868	126	90	160-2320	582
2	39142 09/23/19 Taxi-Parking Reimbrsmnt	9.75	34868	226	90	160-2320	582
	Total Check:	471.32					
422269S	5265 CREATIVE NEEDLE						
	40352	1,740.00					
1	846309 09/18/19 oil, adjust, clean and te	660.00	34852	215	60	394-1370	610 374
2	846310 10/07/19 oil, adjust, clean and te	1,080.00	34852	215	60	394-1370	610 374
	Total Check:	1,740.00					
422270S	2649 CULLIGAN WATER CONDITIONERS						
	40349	15.00					
1	104855 09/10/19 WATER	15.00	34893	112	92	910-3100	630
	Total Check:	15.00					
422271S	335 CURRICULUM ASSOCIATES INC.						
	40348	380.18					
1	90617313 09/24/19 Phonics for Reading Teach	59.80	34346	126	30	120-1700	610
2	90617313 09/24/19 Phonics for Reading Stude	279.65	34346	126	30	120-1700	610
3	90617313 09/24/19 Shipping	40.73	34346	126	30	120-1700	610
	Total Check:	380.18					

10/21/19
16:33:18

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422272S	4864 DONNA YELLOW OWL							
	40361	93.00						
1	39144 09/19/19 Taxi/Parking Reimbrsmnt	69.75	34870	126	90	160-2310	582	82
2	39144 09/19/19 Taxi/Parking Reimbrsmnt	23.25	34870	226	90	160-2310	582	82
	Total Check:	93.00						
422273S	5854 EAI EDUCATION INC.							
	40362	2,728.05						
1	0969370 09/30/19 12x12 stack & store boxes	2,728.05*	33991	115	20	423-1700	610	649
	Total Check:	2,728.05						
422274S	8602 FAIRBRIDGE INN EXPRESS							
	40368	1,235.74						
1	103823 10/08/19 Rooms 10/8-9/19	1,235.74	34646	115	60	471-1700	516	691
	Total Check:	1,235.74						
422275S	8574 FAMOUS DAVE'S							
	40370	695.62						
1	5018160 10/07/19 MEAL FOR RETREAT	695.62	33915	112	92	910-3100	630	
	Total Check:	695.62						
422276S	151 FAUGHT'S BLACKFEET TRADING POST							
	40363	136.00						
1	3012 09/26/19 Traditional Print Scarf	60.00	34470	126	30	120-1700	610	
2	Blackfeet Cups	36.00	34470	126	30	120-1700	610	
3	Sweetgrass	40.00	34470	126	30	120-1700	610	
	Total Check:	136.00						
422277S	449 FAUGHT'S BLACKFEET TRADING POST							
	40367	458.70						
1	2912 09/23/19 Beads	67.50	34596	226	60	150-1700	610	
2	2912 09/23/19 Needles	52.50	34596	226	60	150-1700	610	
3	2912 09/23/19 Thread	154.00	34596	226	60	150-1700	610	
4	2912 09/23/19 Crib Padding	96.00	34596	226	60	150-1700	610	
5	2912 09/23/19 Wax	10.50	34596	226	60	150-1700	610	
6	2912 09/23/19 Binding	60.00	34596	226	60	150-1700	610	
7	2912 09/23/19 Post	7.20	34596	226	60	150-1700	610	
8	2912 09/23/19 Glue	7.00	34596	226	60	150-1700	610	
9	2912 09/23/19 Earring Back	1.50	34596	226	60	150-1700	610	
10	2912 09/23/19 Rope Cord	2.50	34596	226	60	150-1700	610	
	Total Check:	458.70						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
422278S	6130 FISHER SCIENTIFIC							
40366		178.80						
1	6288255 09/13/19 12 pk 250 ml Flask	41.40	34296	226	60	150-1510	610	
2	6288255 09/13/19 6 pk 500 ml Flask	26.20	34296	226	60	150-1510	610	
3	6288255 09/13/19 12 pk 250 ml Beaker	32.60	34296	226	60	150-1510	610	
4	6288255 09/13/19 12 pk 400 ml Beaker	39.00	34296	226	60	150-1510	610	
5	6288255 09/13/19 pH Test Paper Set 0-14	27.60	34296	226	60	150-1510	610	
6	6288255 09/13/19 Shipping/Handling Charge	12.00	34296	226	60	150-1510	610	
	Total Check:	178.80						
422279S	1701 FOOD SERVICE OF AMERICA							
40364		12.98						
1	INT40958 09/26/19 9/26/19 INVOICE	12.98	34889	112	92	910-3100	630	
	Total Check:	12.98						
422280S	5991 GLENDALE COLONY							
40372		195.50						
1	400130 10/10/19 VEGTABLES	195.50	34883	112	92	910-3100	630	
40373		329.50						
1	400127 10/03/19 PRODUCE	329.50	34743	112	92	910-3100	630	
	Total Check:	525.00						
422281S	508 GLENN HEAVY RUNNER MEMORIAL							
40371		496.00						
1	ADPE-09 10/01/19 Adaptive PE-August, 2019	24.00*	34816	115	76	456-1700	610 610	
2	ADPE-10 10/01/19 Adaptive PE - Sept., 1029	472.00*	34816	115	76	456-1700	610 610	
	Total Check:	496.00						
422282S	2022 HANNON H.V.A.C.R							
40377		66,856.32						
1	001600 10/03/19 contract for BHS exhaust	25,607.76	34795	126	93	168-2660	340	
2	001600 10/03/19 contract for BHS exhaust	8,535.92	34795	226	93	168-2660	340	
3	001600 10/03/19 electrical changes	2,142.24	34795	126	93	168-2660	340	
4	001600 10/03/19 electrical changes	714.08	34795	226	93	168-2660	340	
5	001604 10/14/19 contract for BHS exhaust	20,250.00	34795	126	93	168-2660	340	
6	001604 10/14/19 contract for BHS exhaust	6,750.00	34795	226	93	168-2660	340	
7	001604 10/14/19 electrical changes	2,142.24	34795	126	93	168-2660	340	
8	001604 10/14/19 electrical changes	714.08	34795	226	93	168-2660	340	
	Total Check:	66,856.32						
422283S	553 HARTLEY'S SCHOOL BUSES							
40376		1,163.92						
1	39437 09/04/19 Lock Assy, O/O Door	101.43*	34857	126	96	167-2710	610	
2	39437 09/04/19 Lock Assy, O/O Door	33.81*	34857	226	96	167-2710	610	
3	39437 09/04/19 Shipping	10.42*	34857	126	96	167-2710	610	
4	39437 09/04/19 Shipping	3.47*	34857	226	96	167-2710	610	
5	39549 09/30/19 Break Assy, Parking,Bendi	588.46*	34857	126	96	167-2710	610	
6	39549 09/30/19 Break Assy, Parking,Bendi	196.16*	34857	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
7	39549 09/30/19 Shipping	16.60*	34857	126	96	167-2710	610	
8	39549 09/30/19 Shipping	5.54*	34857	226	96	167-2710	610	
9	39301 08/12/19 Sensor-Exhaust,Y-Pipe,For	104.80*	34857	126	96	167-2710	610	
10	39301 08/12/19 Sensor-Exhaust,Y-Pipe,For	34.94*	34857	226	96	167-2710	610	
11	39301 08/12/19 Sensor,Exhaust,catalytic	31.11*	34857	126	96	167-2710	610	
12	39301 08/12/19 Sensor,Exhaust,catalytic	10.37*	34857	226	96	167-2710	610	
13	39301 08/12/19 Shipping	20.11*	34857	126	96	167-2710	610	
14	39301 08/12/19 Shipping	6.70*	34857	226	96	167-2710	610	
40378		157,250.00						
1	39551 09/30/19 Propane bus	61,950.00	34632	111	96	167-2700	730	
2	39551 09/30/19 Propane bus	41,300.00	34632	211	96	167-2700	730	
3	39551 09/30/19 Gas Bus	59,400.00	34632	111	96	167-2700	730	
4	39551 09/30/19 Gas Bus	39,600.00	34632	211	96	167-2700	730	
5	39551 09/30/19 Trade in 2003 bluebird bu	-3,000.00	34632	111	96	167-2700	730	
6	39551 09/30/19 Trade in 2003 bluebird bu	-2,000.00	34632	211	96	167-2700	730	
7	39551 09/30/19 Trade in 2015 Bluebird bu	-24,000.00	34632	111	96	167-2700	730	
8	39551 09/30/19 Trade in 2015 Bluebird bu	-16,000.00	34632	211	96	167-2700	730	
	Total Check:	158,413.92						
422284S	568 HIGHLINE COMMUNICATIONS							
40356		490.00						
1	80438 08/27/19 30amp power supply	322.50*	34733	126	96	167-2710	610	
2	80438 08/27/19 30amp power supply	107.50*	34733	226	96	167-2710	610	
3	80437 09/18/19 Checked power supply	45.00*	34733	126	96	167-2710	610	
4	80437 09/18/19 Checked power supply	15.00*	34733	226	96	167-2710	610	
	Total Check:	490.00						
422285S	6650 HOLIDAY INN EXPRESS							
40374		110.07						
1	8816 09/27/19 Crystal Tailfeathers	82.55	34594	126	90	100-2213	582	
2	8816 09/27/19 Crystal Tailfeathers	27.52	34594	226	90	100-2213	582	
	Total Check:	110.07						
422286S	99 HOLIDAY INN EXPRESS & SUITES							
40375		3,233.25						
1	128930 07/27/19 JoAnn Powell	258.66	33931	115	50	423-2213	582	649
2	128930 07/27/19	129.33	33931	115	50	423-2213	582	649
3	128930 07/27/19 Whitney Bremner	258.66*	33931	115	60	423-2213	582	649
4	128930 07/27/19 Angela Heavy Runner	258.66	33931	115	50	423-2213	582	649
5	128930 07/27/19 Kylie Black	258.66	33931	115	50	423-2213	582	649
6	128930 07/27/19 Kathy Broere	258.66*	33931	115	60	423-2213	582	649
7	128930 07/27/19 Robin Bear Child	258.66*	33931	115	60	423-2213	582	649
8	128930 07/27/19 Margaret Tailfeathers	258.66	33931	115	50	423-2213	582	649
9	128930 07/27/19 Andrea Evans	258.66*	33931	115	60	423-2213	582	649
10	128930 07/27/19 Jack Parrent Jr.	258.66*	33931	115	60	423-2213	582	649
11	128930 07/27/19 Randall Rivas	258.66*	33931	115	60	423-2213	582	649
12	128930 07/27/19 Brian Harrell	258.66*	33931	115	60	423-2213	582	649
13	128930 07/27/19 Rodolfo Rivas	258.66	33931	115	50	423-2213	582	649
	Total Check:	3,233.25						

* ... 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
422287S	615 INTERSTATE ALARM CO. INC.							
	40379	391.00						
1	K43400 10/04/19 Door access monitoring	293.25	34664	126	95	168-2660	340	
2	K43400 10/04/19 Door access monitoring	97.75	34664	226	95	168-2660	340	
	Total Check:	391.00						
422288S	6457 KAUFFMAN & ASSOCIATES, INC.							
	40383	12,272.00						
1	19-9004-12 10/11/19 Strategic Trng/Planning	4,602.00*	33463	126	90	160-2310	330	
2	19-9004-12 10/11/19 Strategic Trng/Planning	1,534.00*	33463	226	90	160-2310	330	
3	19-9004-12 10/11/19 Strategic Trng/Planning	4,602.00	33463	126	90	100-2213	330	
4	19-9004-12 10/11/19 Strategic Trng/Planning	1,534.00	33463	226	90	100-2213	330	
	Total Check:	12,272.00						
422289S	1519 KELLEY IMAGING SYSTEMS							
	40380	604.42						
1	576534 09/18/19 Black Original LaserJet T	129.98	34878	126	30	120-1700	610	
2	576534 09/18/19 Cyan Original LaserJet To	153.98	34878	126	30	120-1700	610	
3	576534 09/18/19 Yellow Original LaserJet	153.98	34878	126	30	120-1700	610	
4	576534 09/18/19 Magenta Original LaserJet	153.98	34878	126	30	120-1700	610	
5	576534 09/18/19 Shipping	12.50	34878	126	30	120-1700	610	
	40382	78.60						
1	582647 10/01/19 BLACK INK	78.60	34892	274	92	920-3200	610	
	Total Check:	683.02						
422290S	1128 KWATAQNUK							
	40381	172.80						
1	769 06/17/19 One Night Stay-06/12/19	172.80*	34817	115	76	456-2213	582	610
	Total Check:	172.80						
422291S	8193 MALTA PUBLIC SCHOOLS							
	40385	200.00						
1	39150 10/18/19 registration	150.00	34874	126	96	167-2710	582	
2	39150 10/18/19 registration	50.00	34874	226	96	167-2710	582	
	40386	200.00						
1	191810 10/18/19 Registration fee	120.00	34607	110	96	167-2710	582	
2	191810 10/18/19 Registration fee	80.00	34607	210	96	167-2710	582	
	Total Check:	400.00						
422292S	6091 MASP TREASURE							
	40401	195.00						
1	38992 10/14/19 MASP Registration	125.00*	34827	115	76	456-2213	582	610
2	38992 10/14/19 Membership Renewal	60.00*	34827	115	76	456-2213	582	610
3	38992 10/14/19 Processing Fee	10.00*	34827	115	76	456-2213	582	610
	Total Check:	195.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422293S	1846 MCGRAW HILL COMPANY						----
	40360	3,397.18					
+							
1	1098510700 09/13/19 Wonders rdg/wrtg Gr. 1 wk	46.62	34128	115	5	423-1700	610 649
2	1098510700 09/13/19 Wonders rdg/wrtg Gr 1 wor	46.62	34128	115	5	423-1700	610 649
3	1098510700 09/13/19 Wonders rdg/wrtg Gr 1 wor	46.62	34128	115	5	423-1700	610 649
4	1098510700 09/13/19 Wonders rdg/wrtg Gr 1 wor	46.62	34128	115	5	423-1700	610 649
5	1098510700 09/13/19 Wonders Clsrm Library pgk	249.00	34128	115	5	423-1700	610 649
6	1098510700 09/13/19 High frequency word crds	390.96	34128	115	5	423-1700	610 649
7	1098510700 09/13/19 Spelling cards (sm) Grade	196.47	34128	115	5	423-1700	610 649
8	1098510700 09/13/19 Photo cards Gr K-2	558.72	34128	115	5	423-1700	610 649
9	1098510700 09/13/19 Sound-spelling wrkboards	313.11	34128	115	5	423-1700	610 649
10	1098510700 09/13/19 Wonderworks Teacher Editi	137.58	34128	115	5	423-1700	610 649
11	1098510700 09/13/19 Practice Black Line Maste	97.50	34128	115	5	423-1700	610 649
12	1098510700 09/13/19 Teaching Chart Grade 1	521.73	34128	115	5	423-1700	610 649
13	1098510700 09/13/19 Assessment Black Line Mas	170.52	34128	115	5	423-1700	610 649
14	1098510700 09/13/19 Decodable reader pkg Grad	472.80	34128	115	5	423-1700	610 649
15	1098510700 09/13/19 S&H	102.31	34128	115	5	423-1700	610 649
	Total Check:	3,397.18					
422294S	839 MONTANA STATE UNIVERSITY						
	40384	250.00					
1	43775 10/15/19 REGISTRATION	250.00	34885	112	92	910-3100	610
	Total Check:	250.00					
422295S	7125 NAPA 2 & 89 AUTO PARTS						
	296888	102.10					
1	296888 10/07/19 Ignition Coil-02 expediti	18.62*	34732	126	96	167-2710	610
2	296888 10/07/19 Ignition Coil-02 expediti	6.21*	34732	226	96	167-2710	610
3	296888 10/07/19 Platinum Spark Plug	14.82*	34732	126	96	167-2710	610
4	296888 10/07/19 Platinum Spark Plug	4.94*	34732	226	96	167-2710	610
5	296891 10/07/19 Catalytic cleaner	16.87*	34732	126	96	167-2710	610
6	296891 10/07/19 Catalytic cleaner	5.62*	34732	226	96	167-2710	610
7	296894 10/07/19 Evolution Blade	20.56*	34732	126	96	167-2710	610
8	296894 10/07/19 Evolution Blade	6.86*	34732	226	96	167-2710	610
9	296910 10/07/19 wiper blade	5.70*	34732	126	96	167-2710	610
10	296910 10/07/19 wiper blade	1.90*	34732	226	96	167-2710	610
	Total Check:	102.10					
422296S	891 NATIONAL BUSINESS FURNITURE						
	40397	1,545.00					
1	ZK06703-SA 09/11/19 Sauder Office Furniture	989.25	34327	126	96	167-2710	660
2	ZK06703-SA 09/11/19 Sauder Office Furniture	329.75	34327	226	96	167-2710	660
3	ZK06703-SA 09/11/19 shipping	169.50	34327	126	96	167-2710	660
4	ZK06703-SA 09/11/19 shipping	56.50	34327	226	96	167-2710	660
	Total Check:	1,545.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422297S	918 NATIONAL LAUNDRY CO.						
	40389	89.10					
1	24930 10/14/19 ADMIN LAUNDRY	66.83*		126	90	166-2620	440
2	24930 10/14/19 ADMIN LAUNDRY	22.27*		226	90	166-2620	440
	40390	63.83					
1	23097 10/07/19 TOWELS @ WAREHOUSE	5.02	34777	112	92	910-3100	610
2	23089 10/07/19 TOWELS @ KW	11.76	34777	112	10	910-3100	610
3	23087 10/07/19 TOWELS @ VC	7.84	34777	112	20	910-3100	610
4	23092 10/07/19 TOWELS @ BES	7.84	34777	112	25	910-3100	610
5	23088 10/07/19 TOWELS @ NAPI	7.84	34777	112	30	910-3100	610
6	23091 10/07/19 TOWELS @ BMS	15.69	34777	112	50	910-3100	610
7	23085 10/07/19 TOWELS @ BHS	7.84	34777	112	60	910-3100	610
	40391	116.86					
1	40391 08/26/19 11948 Rugs for SPED Office	58.43*	34815	115	76	456-1700	610 610
2	19337 09/23/19 Rugs for SPED Office	58.43*	34815	115	76	456-1700	610 610
	Total Check:	269.79					
422298S	5202 NATIVE REFLECTIONS						
	40393	99.75					
1	174590 09/18/19 Values and Virtues Poster	19.95	34205	126	30	120-1700	610
2	174590 09/18/19 Wisdom of the Elders Post	19.95	34205	126	30	120-1700	610
3	174590 09/18/19 Geometry Poster Set	19.95	34205	126	30	120-1700	610
4	174590 09/18/19 School Safety Posters	9.95	34205	126	30	120-1700	610
5	174590 09/18/19 Teacher's Plan & Record B	19.95	34205	126	30	120-1700	610
6	174590 09/18/19 Shipping	10.00	34205	126	30	120-1700	610
	Total Check:	99.75					
422299S	8340 NETWORKFLEET INC						
	40394	228.75					
1	1815486 07/01/19 August GPS track	171.57	34706	126	96	167-2720	340
2	1815486 07/01/19 August GPS track	57.18	34706	226	96	167-2720	340
	40395	245.80					
1	1869476 09/01/19 September GPS vehicles	184.35	34705	126	96	167-2720	340
2	1869476 09/01/19 September GPS vehicles	61.45	34705	226	96	167-2720	340
	Total Check:	474.55					
422300S	8449 NEWSELA						
	40392	14,700.00					
1	00049583 05/29/19 social emotional	2,150.00	34541	115	90	494-1700	610 119
2	00049583 05/29/19 newela pro school license	6,500.00	34541	115	90	494-1700	610 119
3	00049583 05/29/19 ancient civilizations MS	1,300.00	34541	115	90	494-1700	610 119
4	00049583 05/29/19 US History Collection MS	1,300.00	34541	115	90	494-1700	610 119
5	00049583 05/29/19 World History Collection	1,300.00	34541	115	90	494-1700	610 119
6	00049583 05/29/19 power words	2,150.00	34541	115	90	494-1700	610 119
	Total Check:	14,700.00					

* ... 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
422301S	1282 NORTHERN FORD							
	40359	378.13						
1	126485 01/10/18 Return-01 Browning	-444.88	33914	126	96	167-2710	440	
2	126485 01/10/18 Return-01 Browning	-148.29	33914	226	96	167-2710	440	
3	127031 07/10/18 Browning sch dict	148.17	33914	126	96	167-2710	440	
4	127031 07/10/18 Browning sch dict	49.39	33914	226	96	167-2710	440	
5	127054 07/16/19 inv 127054	19.69	33914	126	96	167-2710	440	
6	127054 07/16/19 inv 127054	6.56	33914	226	96	167-2710	440	
7	143430 07/23/19 C/R 143430	-148.17	33914	126	96	167-2710	440	
8	143430 07/23/19 C/R 143430	-49.39	33914	226	96	167-2710	440	
9	143477 08/01/19 C/R 143477	-19.69	33914	126	96	167-2710	440	
10	143477 08/01/19 C/R 143477	-6.56	33914	226	96	167-2710	440	
11	88959 08/01/19 Bus 237-Sensor	357.15	33914	126	96	167-2710	440	
12	88959 08/01/19 Bus 237-Sensor	119.05	33914	226	96	167-2710	440	
13	93509 07/22/19 02 ford Exp-lost keys	371.32	33914	126	96	167-2710	440	
14	93509 07/22/19 02 ford Exp-lost keys	123.78	33914	226	96	167-2710	440	
	Total Check:	378.13						
422302S	2226 NORTHERN WINDS RECOVERY CENTER							
	40387	80.00						
1	2 10/07/19 UA's	60.00	34850	126	90	160-2316	330	
2	2 10/07/19 UA's	20.00	34850	226	90	160-2316	330	
	Total Check:	80.00						
422303S	3198 OFFICE OF PUBLIC INSTRUCTION							
	40417	26.00						
1	38988 10/14/19 School Laws of MT 2019	16.00*	34823	115	76	456-1700	610	610
2	38988 10/14/19 Shipping	10.00*	34823	115	76	456-1700	610	610
	Total Check:	26.00						
422304S	1807 QUILL							
	40398	58.49						
1	1706851 10/04/19 BLACK INK	43.87	34704	126	90	160-2316	610	
2	1706851 10/04/19 BLACK INK	14.62	34704	226	90	160-2316	610	
	40399	741.33						
1	1505313 09/26/19 Paper Mate 300RT Pen	26.58	34513	115	46	420-1700	610	219
2	1505313 09/26/19 Crayola Air Dry Clay	51.00	34513	115	46	420-1700	610	219
3	1505684 09/26/19 Corvair Chair Model	399.96	34513	115	46	420-1700	610	219
4	1505684 09/26/19 Quartet Dry Erase Whitebo	107.88	34513	115	46	420-1700	610	219
5	1505684 09/26/19 Post It Sticky Notes Miam	55.50	34513	115	46	420-1700	610	219
6	1505684 09/26/19 Dry Erase Markers 36/pk	20.90	34513	115	46	420-1700	610	219
7	1505684 09/26/19 Flip Chart Makrers 8 pk.	47.95	34513	115	46	420-1700	610	219
8	1505684 09/26/19 Expo Dry Erase Cleaner	31.56	34513	115	46	420-1700	610	219

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
40400		2,537.66						----
1	1535392 09/27/19 72" Cabinet with 4 shelves	314.99	34549	115	90	465-1000	610	208
2	1535392 09/27/19 desk organizer	10.20	34549	115	90	465-1000	610	208
3	1535392 09/27/19 desk accessories	19.08	34549	115	90	465-1000	610	208
4	1535392 09/27/19 Wall calendar	17.42	34549	115	90	465-1000	610	208
5	1535392 09/27/19 pencil case	4.89	34549	115	90	465-1000	610	208
6	1535392 09/27/19 Assorted colors	14.07	34549	115	90	465-1000	610	208
7	1534035 09/27/19 PaperMate Pens	49.78	34549	115	90	465-1000	610	208
8	1534035 09/27/19 Ballpoint pens	24.06	34549	115	90	465-1000	610	208
9	1534035 09/27/19 sheet protectors	20.74	34549	115	90	465-1000	610	208
10	1534035 09/27/19 binder 1"	20.64	34549	115	90	465-1000	610	208
11	1534035 09/27/19 highlighters	11.60	34549	115	90	465-1000	610	208
12	1534035 09/27/19 academia calendar	37.84	34549	115	90	465-1000	610	208
13	1534035 09/27/19 shredder	199.48	34549	115	90	465-1000	610	208
14	1534035 09/27/19 Lysol Spray	8.48	34549	115	90	465-1000	610	208
15	1534035 09/27/19 dry erase whiteboard	86.31	34549	115	90	465-1000	610	208
16	1534035 09/27/19 Dry erase kit	72.18	34549	115	90	465-1000	610	208
17	1534035 09/27/19 stapler	8.56	34549	115	90	465-1000	610	208
18	1571005 09/27/19 rolling laptop bag	432.20	34549	115	90	465-1000	610	208
19	1573807 09/27/19 beads	99.56	34549	115	90	465-1000	610	208
20	1542201 09/27/19 journals	290.40	34549	115	90	465-1000	610	208
21	1573808 09/27/19 color pencils	9.92	34549	115	90	465-1000	610	208
22	1542202 09/27/19 desk	566.99	34549	115	90	465-1000	610	208
23	1542202 09/27/19 Bookcase espress oak	181.79	34549	115	90	465-1000	610	208
24	1608204 09/27/19 paint cups	36.48	34549	115	90	465-1000	610	208
	Total Check:	3,337.48						
422305S	6885 RADIO SHACK							
40408		79.96						
1	10159826 10/10/19 Sandisk 16gb-vidoe for bu	59.97*	34772	126	96	167-2710	610	
2	10159826 10/10/19 Sandisk 16gb-vidoe for bu	19.99*	34772	226	96	167-2710	610	
	Total Check:	79.96						
422306S	6101 RAE TALL WHITEMAN							
40402		29.00						
1	39143 09/22/19 Taxi/Prkng Reimbrsmnt	21.75	34869	126	90	160-2310	582	85
2	39143 09/22/19 Taxi/Prkng Reimbrsmnt	7.25	34869	226	90	160-2310	582	85
	Total Check:	29.00						
422307S	4397 REALLY GOOD STUFF							
40403		83.93						
1	7075382 08/26/19 2-sided sentence strip	72.98	33301	126	20	120-1700	610	
2	7075382 08/26/19 shipping	10.95	33301	126	20	120-1700	610	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
40404		85.36					----	
1	7074060 08/26/19 colorful owl cut-outs	5.99	33311	126	20	120-1700	610	
2	7074060 08/26/19 plaid attitude orange tim	6.98	33311	126	20	120-1700	610	
3	7074060 08/26/19 plaid attitude purple tri	6.98	33311	126	20	120-1700	610	
4	7074060 08/26/19 galaxy board trim	14.99	33311	126	20	120-1700	610	
5	7074060 08/26/19 space saver poster pk	14.50	33311	126	20	120-1700	610	
6	7074060 08/26/19 watercolor letter accents	0.00	33311	126	20	120-1700	610	
7	7074060 08/26/19 blue sparkle letters	0.00	33311	126	20	120-1700	610	
8	7074060 08/26/19 paws print boarder trim	3.99	33311	126	20	120-1700	610	
9	7074060 08/26/19 paragraph mini bulletin	7.99	33311	126	20	120-1700	610	
10	7074060 08/26/19 evidence reading & writin	12.99	33311	126	20	120-1700	610	
11	SHIPPING	10.95	33311	126	20	120-1700	610	
40405		188.03						
1	7075555 08/26/19 Expo markers	19.99	33304	126	20	120-1700	610	
2	7075555 08/26/19 Stapler	8.99	33304	126	20	120-1700	610	
3	7075555 08/26/19 E-Z grab erasers	0.00	33304	126	20	120-1700	610	
4	7075555 08/26/19 teacher journal	19.99	33304	126	20	120-1700	610	
5	7075555 08/26/19 get moving kit	59.99	33304	126	20	120-1700	610	
6	7075555 08/26/19 mini posters (good hygien	26.94	33304	126	20	120-1700	610	
7	7075555 08/26/19 monthly calendar pages &	31.98	33304	126	20	120-1700	610	
8	7075555 08/26/19 SHIPPING	20.15	33304	126	20	120-1700	610	
40406		198.22						
1	7075556 08/26/19 Labels	0.00	33274	126	20	120-1700	610	
2	7075556 08/26/19 Scissors	99.96	33274	126	20	120-1700	610	
3	7075556 08/26/19 Glue sticks	11.23	33274	126	20	120-1700	610	
4	7075556 08/26/19 Measurement poster & flip	19.99	33274	126	20	120-1700	610	
5	7075556 08/26/19 Pencils	23.88	33274	126	20	120-1700	610	
6	7075556 08/26/19 Dry erase labels	21.92	33274	126	20	120-1700	610	
7	08/26/19 SHIPPING	21.24	33274	126	20	120-1700	610	
40407		199.23						
1	7075557 08/26/19 Cupcake pencil erasers	9.98	33284	126	20	120-1700	610	
2	7075557 08/26/19 make-a-word dice kit	39.95	33284	126	20	120-1700	610	
3	7075557 08/26/19 make-a-word cvc words	11.99	33284	126	20	120-1700	610	
4	7075557 08/26/19 Word building dominoes	24.99	33284	126	20	120-1700	610	
5	7075557 08/26/19 EZread magnetic letters	45.99	33284	126	20	120-1700	610	
6	7075557 08/26/19 Sentence building dominoe	24.99	33284	126	20	120-1700	610	
7	7075557 08/26/19 Expo low odor markers	19.99	33284	126	20	120-1700	610	
8	7075557 08/26/19 freight	21.35	33284	126	20	120-1700	610	
	Total Check:	754.77						
422308S	8592 SCHELLINGER CONSTRUCTION							
40421		4,350.00						
1	j62121010 10/10/19 Sand	3,262.50*	34304	126	96	167-2710	610	
2	j62121010 10/10/19 Sand	1,087.50*	34304	226	96	167-2710	610	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
40422		750.00					----
1	J62201010 10/10/19 asphalt	562.50*	34357	126	96	167-2710	610
2	J62201010 10/10/19 asphalt	187.50*	34357	226	96	167-2710	610
	Total Check:	5,100.00					
422309S	2430 SCHOLASTIC						
40416		1,857.60					
1	20084785 09/27/19 Sammy the Turtle	23.68*	34228	115	30	423-1700	610 649
2	20084785 09/27/19 Let's Make Pizza	23.68*	34228	115	30	423-1700	610 649
3	20084785 09/27/19 Math at the Store	29.92*	34228	115	30	423-1700	610 649
4	20084785 09/27/19 Our Crazy Class Election	55.65*	34228	115	30	423-1700	610 649
5	20084785 09/27/19 Wayside School: Sideways	66.90*	34228	115	30	423-1700	610 649
6	20084785 09/27/19 What is Electicity?	55.65*	34228	115	30	423-1700	610 649
7	20084785 09/27/19 True Book-Space Constella	78.15*	34228	115	30	423-1700	610 649
8	20084785 09/27/19 Big Nate on a Roll	89.40*	34228	115	30	423-1700	610 649
nts591416							
9	20084785 09/27/19 Wonders of the World	77.91*	34228	115	30	423-1700	610 649
10	20084785 09/27/19 The Rough-Face Girls	109.41*	34228	115	30	423-1700	610 649
11	20084785 09/27/19 Goosebumps: The Return of	110.04*	34228	115	30	423-1700	610 649
12	20084785 09/27/19 Wild, Wild Wolves	62.79*	34228	115	30	423-1700	610 649
13	20084785 09/27/19 I am Malala	140.91*	34228	115	30	423-1700	610 649
14	20084785 09/27/19 In the Footsteps of Crazy	571.95*	34228	115	30	423-1700	610 649
15	20084785 09/27/19 The Girl Who Loved Wild H	67.73*	34228	115	30	423-1700	610 649
16	20084785 09/27/19 Crossing Bok Chitto	73.19*	34228	115	30	423-1700	610 649
17	20084785 09/27/19 Buffalo Bird Girl	67.26*	34228	115	30	423-1700	610 649
18	20084785 09/27/19 S & H	255.63*	34228	115	30	423-1700	610 649
19	PO DIF	-102.25*	34228	115	30	423-1700	610 649
	Total Check:	1,857.60					
422310S	1055 SCHOOL SPECIALITY (NORTHERN						
40418		3,430.80					
1	123678041 08/15/19 24X60 Adj. Table Walnut	2,409.60	33445	226	60	150-1700	610
2	123678041 08/15/19 15 1/2 In Burgundy Chairs	888.00	33445	226	60	150-1700	610
3	08/15/19 SHIPPING	133.20	33445	226	60	150-1700	610
	Total Check:	3,430.80					
422311S	318 SCHOOL SPECIALTY						
40409		62.44					
1	123920250 09/12/19 Evan-Moor Kaily 6-trait W	25.99	34204	126	30	120-1700	610
2	123920250 09/12/19 Pacon Super Value Economy	6.30	34204	126	30	120-1700	610
3	123920250 09/12/19 Creativity Street Colossa	30.15	34204	126	30	120-1700	610
40410		320.88					
1	103435005 09/13/19 Sax Beginner Water Color	84.20	34226	126	30	120-1700	610
2	103435005 09/13/19 Crayola Crayon Set of 24	16.90	34226	126	30	120-1700	610
3	103435005 09/13/19 Yasutomo Oil Pastals	27.20	34226	126	30	120-1700	610
4	103435005 09/13/19 Dixon Non Toxic Wax Marki	14.25	34226	126	30	120-1700	610
5	103435005 09/13/19 Dap Plaster of Paris	15.59	34226	126	30	120-1700	610
6	103435005 09/13/19 Sax Heavy Tempera Paint	3.89	34226	126	30	120-1700	610

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	103435005 09/13/19 Sax Heavy Tempera Paint	3.89	34226	126	30	120-1700	610
8	103435005 09/13/19 Grafix Acetate Pad 9X12	43.64	34226	126	30	120-1700	610
9	103435005 09/13/19 Fiskars Die Cast Craft Kn	5.45	34226	126	30	120-1700	610
10	103435005 09/13/19 Contact Self Adhesive Pa	28.90	34226	126	30	120-1700	610
11	103435005 09/13/19 Childcraft Construction P	13.75	34226	126	30	120-1700	610
12	103435005 09/13/19 Childcraft Construction P	27.44	34226	126	30	120-1700	610
13	103435005 09/13/19 Childcraft Construction P	13.75	34226	126	30	120-1700	610
14	103435005 09/13/19 Tru-Ray Sulphate Con. Pap	20.00	34226	126	30	120-1700	610
15	103435005 09/13/19 Tru-Ray Sulphate Con. Pap	16.00	34226	126	30	120-1700	610
16	103435005 09/13/19 School Smart #2 Pencils	20.27	34226	126	30	120-1700	610
17	103435005 09/13/19 Paper Mate Erasers	14.88	34226	126	30	120-1700	610
18	103435005 09/13/19 Elmers Glue Sticks	22.77	34226	126	30	120-1700	610
19	103435005 09/13/19 Shipping	58.92	34226	126	30	120-1700	610
20	PO DIF	-130.81	34226	126	30	120-1700	610
	40411	237.84					
1	103444759 09/25/19 Avery Tab Dividers	24.92	34208	126	30	120-1700	610
2	103444759 09/25/19 Avery Write-on Divider	15.24	34208	126	30	120-1700	610
3	103444759 09/25/19 Expo Markers	25.97	34208	126	30	120-1700	610
4	103444759 09/25/19 Samsill 3 Ring 2' Purple	23.63	34208	126	30	120-1700	610
5	103444759 09/25/19 Samsill 3 Ring 2'' Binder	23.63	34208	126	30	120-1700	610
6	103444759 09/25/19 Samsill 3 Ring 2" Binder	23.63	34208	126	30	120-1700	610
7	103444759 09/25/19 Samsill 3 Ring Binder 1"	14.66	34208	126	30	120-1700	610
8	103444759 09/25/19 Mesh Desk Organizer	57.01	34208	126	30	120-1700	610
9	103444759 09/25/19 At- A-Glance Desk Top Cal	51.60	34208	126	30	120-1700	610
10	103444759 09/25/19 Weekly/Monthly Planner	25.58	34208	126	30	120-1700	610
11	103444759 09/25/19 Legal Size Wall Files	47.49	34208	126	30	120-1700	610
12	103444759 09/25/19 Shipping	50.00	34208	126	30	120-1700	610
13	PO DIF	-145.52	34208	126	30	120-1700	610
	40412	194.98					
1	123912078 09/11/19 Yacker Tracker	194.98	34207	126	30	120-1700	610
	40413	208.60					
1	103439638 09/19/19 Desk Top Calendar	10.21	34198	126	30	120-1700	610
2	103439638 09/19/19 Pencils	22.14	34198	126	30	120-1700	610
3	103439638 09/19/19 Stapler	19.57	34198	126	30	120-1700	610
4	103439638 09/19/19 Expo Markers	25.97	34198	126	30	120-1700	610
5	103439638 09/19/19 Erasers	3.10	34198	126	30	120-1700	610
6	103439638 09/19/19 Book Covers	110.40	34198	126	30	120-1700	610
7	103439638 09/19/19 Folders	49.91	34198	126	30	120-1700	610
8	103439638 09/19/19 Pencil Sharpener	28.70	34198	126	30	120-1700	610
9	103439638 09/19/19 Shipping	40.50	34198	126	30	120-1700	610
10	PO DIF	-101.90	34198	126	30	120-1700	610
	40414	139.65					
1	103437847 09/17/19 School Smart Spiral Wide	52.00	34206	126	30	120-1700	610
2	103437847 09/17/19 Paper Mate Non Toxic Penc	28.80	34206	126	30	120-1700	610
3	103437847 09/17/19 School Smart Small Timer	16.68	34206	126	30	120-1700	610
4	103437847 09/17/19 Post-it Notes	10.99	34206	126	30	120-1700	610
5	103437847 09/17/19 School Smart 3-Hole Punch	31.90	34206	126	30	120-1700	610
6	103437847 09/17/19 Kittrich Stretchable Fabr	55.20	34206	126	30	120-1700	610

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	103437847 09/17/19 Shipping	29.34	34206	126	30	120-1700	610
8	PO DIF-85.26	-85.26	34206	126	30	120-1700	610
40420		38.99					
1	123802747 09/30/19 Barker Creek writing	38.99	34076	126	20	120-1700	610
40423		436.19					
1	103449490 10/01/19 Maped Scissors	14.11	34105	126	42	120-1700	610
2	103449490 10/01/19 Mavalus Poster Tape	20.88	34105	126	42	120-1700	610
3	103449490 10/01/19 Class Record Book	15.58	34105	126	42	120-1700	610
4	103449490 10/01/19 2-pocket folders asst col	18.70	34105	126	42	120-1700	610
5	103449490 10/01/19 file folders asst color	13.72	34105	126	42	120-1700	610
6	103449490 10/01/19 hanging file folders lega	15.59	34105	126	42	120-1700	610
7	103449490 10/01/19 glue sticks	6.84	34105	126	42	120-1700	610
8	103449490 10/01/19 black pens pkg of 12	9.33	34105	126	42	120-1700	610
9	103449490 10/01/19 Black Dry Erase pens	27.60	34105	126	42	120-1700	610
10	103449490 10/01/19 packing tape w/dispenser	50.68	34105	126	42	120-1700	610
11	103449490 10/01/19 scotch tape refill	29.71	34105	126	42	120-1700	610
12	103449490 10/01/19 Stadard Paper Clips	9.94	34105	126	42	120-1700	610
13	103449490 10/01/19 Laminating film 27:"x500'	187.16	34105	126	42	120-1700	610
14	103449490 10/01/19 Heavy Duty shipp pkg tape	16.35	34105	126	42	120-1700	610
	Total Check:	1,639.57					
422312S	352 STAPLES (GREAT FALLS)						
40419		359.97					
1	9803797047 09/25/19 Kroy Mesh Chair (50233)	359.97	33873	226	60	150-2410	610
	Total Check:	359.97					
422313S	8362 SWEET PICKINS PUMKIN PATCHSWEET						
40415		654.00					
1	658476 10/14/19 Admission	654.00	34895	126	30	120-1700	610
	Total Check:	654.00					
422314S	1041 SYSCO (VC #843110)						
40428		2,849.13					
1	243463668 09/23/19 FOOD	1,179.98	34737	112	20	910-3100	630
3	243473913 09/30/19 FOOD	1,314.83	34737	112	20	910-3100	630
4	243480302 09/30/19 FOOD	121.60	34737	112	20	910-3100	630
5	243483676 10/02/19 FOOD	111.12	34737	112	20	910-3100	630
6	243480302 10/04/19 FOOD	121.60	34737	112	20	910-3100	630
40436		2,662.87					
1	243485738 10/07/19 FOOD	1,121.39	34879	112	20	910-3100	630
2	243493046 10/07/19 DAIRY	102.14	34879	112	20	910-3100	630
3	243495274 10/07/19 FOOD	1,247.72	34879	112	20	910-3100	630
6	243489639 10/09/19 DAIRY	191.62	34879	112	20	910-3100	630
	Total Check:	5,512.00					

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422315S	1043 SYSCO (BABB #069179)						
	40432	568.62					
1	243419158 08/23/19 FOOD	568.62	34786	112	42	910-3100	630
	40433	143.00					
1	243495264 10/14/19 ASST FOOD	143.00	34891	112	42	910-3100	630
	40437	238.89					
1	243485728 10/07/19 FOOD	238.89	34736	112	42	910-3100	630
	Total Check:	950.51					
422316S	2255 SYSCO (BES#669523)						
	40427	4,205.53					
1	243419160 08/23/19 FOOD	1,908.91	34739	112	25	910-3100	630
2	243473912 09/30/19 FOOD	1,925.84	34739	112	25	910-3100	630
3	243473912 10/02/19 FOOD	370.78	34739	112	25	910-3100	630
	40438	515.56					
1	243421463 08/26/19 FOOD	515.56	34787	112	25	910-3100	630
	40439	3,311.64					
1	243483675 10/04/19 FOOD	62.90	34880	112	25	910-3100	630
2	243485737 10/04/19 FOOD	2,608.88	34880	112	25	910-3100	630
3	243489638 10/07/19 FOOD/SUPPLIES	436.85	34880	112	25	910-3100	630
4	243493045 10/11/19 FOOD/SUPPLIES	17.72	34880	112	25	910-3100	610
5	243493045 10/11/19 DAIRY	185.29	34880	112	25	910-3100	630
	Total Check:	8,032.73					
422317S	1045 SYSCO (BHS #156554)						
	40424	5,992.11					
+							
1	243419164 08/23/19 FOOD	3,212.09	34742	112	60	910-3100	630
2	243471724 09/27/19 FOOD	138.90	34742	112	60	910-3100	630
3	243473947 09/30/19 FOOD	2,641.12	34742	112	60	910-3100	630
	40444	4,146.71					
1	243485741 10/07/19 FOOD	1,531.88	34882	112	60	910-3100	630
2	243467980 10/14/19 DAIRY	62.90	34882	112	60	910-3100	630
3	243495278 10/14/19 FOOD	2,298.85	34882	112	60	910-3100	630
4	243480304 10/02/19 DAIRY	138.90	34882	112	60	910-3100	630
5	243493050 10/11/19 DAIRY	114.18	34882	112	60	910-3100	630
	Total Check:	10,138.82					
422318S	1044 SYSCO (BMS #156588)						
	40425	2,467.84					
8							
1	243473911 09/30/19 FOOD	2,130.49	34741	112	50	910-3100	630
2	00219 09/30/11 FOOD	126.32	34741	112	50	910-3100	630
3	100419 09/30/19 FOOD	211.03	34741	112	50	910-3100	630

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
	40442	2,869.03					----
1	243495272 10/14/19 ASST FOOD	1,033.17	34888	112	50	910-3100	630
2	243485735 10/07/19 ASST FOOD	1,688.98	34888	112	50	910-3100	630
3	243493043 10/11/19 DAIRY	146.88	34888	112	50	910-3100	630
	40443	2,400.33					
1	243416159 08/23/19 FOOD	2,470.47	34789	112	50	910-3100	630
2	243430514 08/31/19 CREDIT	-70.14	34789	112	50	910-3100	630
	Total Check:	7,737.20					
422319S	1028 SYSCO (KWB #477604)						
	40434	1,835.98					
1	243467977 09/25/19 FOOD	452.92	34774	112	10	910-3100	630
2	243473914 09/30/19 FOOD	1,197.95	34774	112	10	910-3100	630
3	243483677 10/04/19 FOOD	185.11	34774	112	10	910-3100	630
	40435	4,300.46					
1	243430515 08/31/19 CREDIT	-47.20	34890	112	10	910-3100	630
2	243463669 09/23/19 FOOD	905.20	34890	112	10	910-3100	630
3	243471722 09/27/19 FOOD	151.00	34890	112	10	910-3100	630
4	243480303 10/02/19 DAIRY	121.60	34890	112	10	910-3100	630
5	243485739 10/07/19 FOOD	1,322.73	34890	112	10	910-3100	630
6	243489640 10/09/19 DAIRY	243.94	34890	112	10	910-3100	630
7	243493047 10/11/19 DAIRY	102.14	34890	112	10	910-3100	630
8	243495275 10/14/19 FOOD	1,501.05	34890	112	10	910-3100	630
	Total Check:	6,136.44					
422320S	1042 SYSCO (NAPI #585141)						
	40426	5,102.38					
1	243419162 08/23/19 FOOD	2,639.52	34740	112	30	910-3100	630
2	243419163 08/23/19 FOOD	35.88	34740	112	30	910-3100	630
3	243473915 09/30/19 FOOD	2,096.14	34740	112	30	910-3100	630
4	243473916 09/30/19 FOOD	25.16	34740	112	30	910-3100	630
5	243483678 10/01/19 FOOD	280.52	34740	112	30	910-3100	630
6	243483679 10/04/19 FOOD	25.16	34740	112	30	910-3100	630
	40440	2,596.51					
2	243485740 10/07/19 FOOD	2,310.37	34881	112	30	910-3100	630
3	243489641 10/09/19 DAIRY	101.28	34881	112	30	910-3100	630
4	243493048 10/11/19 DAIRY	146.88	34881	112	30	910-3100	630
5	243493049 10/11/19 DAIRY	37.98	34881	112	30	910-3100	630
	Total Check:	7,698.89					
422321S	1046 SYSCO (WHSE #156604)						
	40429	7,917.53					
1	243420176 08/24/19 CREDIT	-39.33	34785	112	92	910-3100	630
2	243420176 08/24/19 CREDIT	-63.81	34785	112	92	910-3100	610
3	243423521 08/27/19 SUPPLY	972.55	34785	112	92	910-3100	610
4	243426052 08/28/19 FOOD	1,463.50	34785	112	92	910-3100	630
5	243426053 08/28/19 SUPPLY	4,910.62	34785	112	92	910-3100	630
6	243426053 08/28/19 SUPPLY	674.00	34785	112	92	910-3100	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
40430		10,656.00					----
1	243408552 08/16/19 FOOD	1,632.21	34796	112	92	910-3100	630
2	243415588 08/21/19 FOOD/SUPPLIES	935.24	34796	112	92	910-3100	630
3	243415588 08/21/19 FOOD/SUPPLIES	1,237.76	34796	112	92	910-3100	610
4	243415589 08/21/19 FOOD	170.05	34796	112	92	910-3100	630
5	243485726 10/07/19 PRODUCE	4,499.77	34796	112	92	910-3100	630
6	243485727 10/07/19 FOOD/SUPPLIES	643.00	34796	112	92	910-3100	610
7	243485727 10/09/19 FOOD/SUPPLIES	1,537.97	34796	112	92	910-3100	630
40431		11,434.21					
1	243420177 08/24/19 CREDIT	-110.00	34896	112	92	910-3100	630
2	243433431 09/20/19 FRUIT	680.40	34896	112	92	910-3100	630
3	243489635 10/09/19 FRUIT	1,932.56	34896	112	92	910-3100	630
4	243489636 10/09/19 FOOD/SUPPLIES	95.70	34896	112	92	910-3100	610
5	243489636 10/09/19 FOOD/SUPPLIES	1,709.25	34896	112	92	910-3100	630
6	243493041 10/11/19 FRUIT	1,678.04	34896	112	92	910-3100	630
7	243493042 10/11/19 FOOD/SUPPLIES	2,291.29	34896	112	92	910-3100	630
8	243493042 10/11/19 FOOD/SUPPLIES	603.50	34896	112	92	910-3100	610
9	243495262 10/14/19 FRUIT	1,606.64	34896	112	92	910-3100	630
10	2434952663 10/14/19 FOOD/SUPPLIES	589.05	34896	112	92	910-3100	610
11	2434952663 10/14/19 FOOD/SUPPLIES	357.78	34896	112	92	910-3100	630
	Total Check:	30,007.74					
422322S	8608 TFD UNLIMITED LLC						
40449		90.00					
1	17541 09/30/19 EARBUDS MIXED COLOR	20.62	34574	126	78	162-2220	660
2	17541 09/30/19 EARBUDS MIXED COLOR	6.88	34574	226	78	162-2220	660
3	17541 09/30/19 EARBUDS W/ MIC MIXED COLO	46.86	34574	126	78	162-2220	660
4	17541 09/30/19 EARBUDS W/ MIC MIXED COLO	15.64	34574	226	78	162-2220	660
	Total Check:	90.00					
422323S	4166 TOWN PUMP, INC.						
40448		50.00					
1	1151 10/11/19 Pizza	50.00	34714	126	20	120-1700	612
	Total Check:	50.00					
422324S	8487 WARD'S SCIENCE						
40450		104.45					
1	8087787839 09/09/19 Chemistry of Life Slide	90.95	34298	226	60	150-1510	610
2	8087787839 09/09/19 Shipping/Handling Charge	13.50	34298	226	60	150-1510	610
	Total Check:	104.45					

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 10/19

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* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
422325S	777 WARDEN PAPER								
40451		460.08							
1	7289 10/02/19 PAPER	460.08	34884	274	92	920-3200	610		
	Total Check:	460.08							
422326S	6032 WILLIAM P. HANLEY								
40452		449.00							
1	101019 10/10/19 UA's	316.92	34866	126	90	160-2316	330		
2	101019 10/10/19 UA's	105.64	34866	226	90	160-2316	330		
3	101019 10/10/19 UA's	19.83	34866	126	90	160-2316	330		
4	101019 10/10/19 UA's	6.61	34866	226	90	160-2316	330		
	Total Check:	449.00							
	# of Claims	317	Total:	673,219.67					

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703998	1263 PEPSI OF GREAT FALLS	10/03/19	1227.00		/ /		Accepted
	219 BHS CONCESSIONS			-635.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			60.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			80.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			80.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			90.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			90.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			120.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			150.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			160.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			192.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			200.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			320.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			320.00	BHS CONCESSIONS		
703999	80 CUT BANK SCHOOL DIST #15	10/03/19	50.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			50.00	BHS time trials XC meet		
704000	1263 PEPSI OF GREAT FALLS	10/03/19	581.00		/ /		Accepted
	219 BHS CONCESSIONS			-202.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			30.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			30.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			30.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			33.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			40.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			40.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			60.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			60.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			60.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			80.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			80.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			120.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			120.00	BHS CONCESSIONS		
704001	43 BROWNING LUMBER & HARDWARE	10/03/19	549.90		/ /		Accepted
	208 BHS ATHLETIC EVENTS			549.90	BHS FOOTBALL		
704002	1702 FOOD SERVICE OF AMERICA	10/03/19	418.25		/ /		Accepted
	219 BHS CONCESSIONS			26.07	BHS CONCESSIONS		
	219 BHS CONCESSIONS			69.15	BHS CONCESSIONS		
	219 BHS CONCESSIONS			323.03	BHS CONCESSIONS		
704003	279 TEEPLES IGA	10/03/19	74.62		/ /		Accepted
	219 BHS CONCESSIONS			74.62	BHS concessions		
704004	233 DAN POLK, MOA	10/03/19	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA BHS FOOTBALL 10-4-19		
704005	903 KYLE SINCLAIR, MOA	10/03/19	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00	MOA BHS FOOTBALL 10-4-19		

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BROWNING PUBLIC SCHOOLS
Check Register for 10/01/19 to 10/22/19

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704006	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	10/03/19	60.00	60.00	/ / MOA BHS FOOTBALL	10-4-19	Accepted
704007	132 VIC HALL 208 BHS ATHLETIC EVENTS	10/03/19	60.00	60.00	/ / MOA BHS FOOTBALL	10-4-19	Accepted
704008	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/03/19	169.56	36.52 36.52 36.52 60.00	/ / MOA ROUND TRIP FROM HEART BUTTE ROUND TRIP FROM HEART BUTTE ROUND TRIP FROM HEART BUTTE BHS FOOTBALL GAME	10/4/19	Accepted
704009	1518 GRINNELL DAY CHIEF, MOA 100 BMS - ACTIVITIES	10/03/19	40.75	40.75	/ / MOA BMS GBB	10-3-19	Accepted
704010	1817 ROBERT HALL - MOA 100 BMS - ACTIVITIES	10/03/19	40.75	40.75	/ / MOA BMS GBB	10-3-19	Accepted
704011	1291 KELLEN HALL 100 BMS - ACTIVITIES	10/03/19	40.75	40.75	/ / MOA BMS GBB		Accepted
704012	1291 KELLEN HALL 100 BMS - ACTIVITIES	10/03/19	122.25	122.25	/ / MOA BMS GBB		Accepted
704013	1587 DARYL CROFF - MOA 100 BMS - ACTIVITIES	10/03/19	81.50	81.50	/ / MOA BMS GBB	10-3-19	Accepted
704014	100291 JOSH BIRD - MOA 100 BMS - ACTIVITIES	10/03/19	81.50	81.50	/ / MOA BMS GBB	10-3-19	Accepted
704015	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	10/03/19	81.50	81.50	/ / MOA BMS GBB	10-3-19	Accepted
704016	649 BILLMAN'S TRUE VALUE 208 BHS ATHLETIC EVENTS	10/10/19	299.00	299.00	/ / Student Activities		Accepted
704017	1658 BLACK SHEEP SPORTS & GRAPHICS 267 BHS CHEERLEADING CLUB 267 BHS CHEERLEADING CLUB	10/10/19	1200.00	550.00 650.00	/ / BHS fall cheer camp BHS fall cheer camp		Accepted
704018	1426 CRYSTAL INN-GREAT FALLS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/10/19	5502.20	-500.20 6002.40	/ / BHS Coaches Clinic 2019 BHS Coaches Clinic 2019		Accepted
704019	1587 DARYL CROFF - MOA 100 BMS - ACTIVITIES	10/10/19	81.50	81.50	/ / BMS GBB MOA		Accepted
704020	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	10/10/19	743.16	743.16	/ / BHS Concessions Homecoming	10/4/19	Accepted

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BROWNING PUBLIC SCHOOLS
Check Register for 10/01/19 to 10/22/19

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704021	1712 GAIL HOFSTAD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/10/19	164.16		/ / 8.16 Passanger Round trip from Cut Bank 60.00 MOA 96.00 MOA		Accepted
704022	1272 GARY MENGERSHAUSON, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/10/19	203.94		/ / 47.94 Round trip from Cut Bank 60.00 MOA 96.00 MOA		Accepted
704023	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 601 C/O 2022	10/10/19	900.00		/ / 250.00 BHS Homecoming Event 250.00 BHS Homecoming Parade 400.00 BHS Homecoming Dance		Accepted
704024	1518 GRINNELL DAY CHIEF, MOA 100 BMS - ACTIVITIES	10/10/19	81.50		/ / 81.50 BMS GBB MOA		Accepted
704025	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	10/10/19	81.50		/ / 81.50 BMS GBB MOA		Accepted
704026	100291 JOSH BIRD - MOA 100 BMS - ACTIVITIES	10/10/19	81.50		/ / 81.50 BMS GBB MOA		Accepted
704027	1291 KELLEN HALL 100 BMS - ACTIVITIES	10/10/19	81.50		/ / 81.50 BMS GBB MOA		Accepted
704028	100315 MHSRA / LAURIE HARRELL 234 BHS RODEO	10/10/19	628.75		/ / 628.75 BHS High School rodeo		Accepted
704029	1632 NARSIS M REEVIS - MOA 100 BMS - ACTIVITIES	10/10/19	81.50		/ / 81.50 BMS GBB MOA		Accepted
704030	1936 NMSAA 100 BMS - ACTIVITIES	10/10/19	25.00		/ / 25.00 BMS Football		Accepted
704031	1906 ROSE PETAL FLORAL & GIFT 208 BHS ATHLETIC EVENTS	10/10/19	112.00		/ / 112.00 SPECIAL GUEST		Accepted
704032	1879 SHELDON GROUND, DBA GROUND SHAKIN 208 BHS ATHLETIC EVENTS	10/10/19	125.00		/ / 125.00 BHS Football game		Accepted
704033	1924 NATIONS BURGER STATION 208 BHS ATHLETIC EVENTS	10/17/19	100.00		/ / 100.00 BHS community pep rally 2019		Accepted
704034	1368 TOWN PUMP 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/17/19	549.97		/ / 149.97 Propane Tanks 400.00 BHS Community Pep Rally 2019		Accepted
704035	279 TEEPLES IGA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS	10/17/19	1485.16		/ / 420.80 BHS Golf & Cross Country 942.97 BHS Community pep rally 2019 121.39 BHS Concessions homecoming game		Accepted

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BROWNING PUBLIC SCHOOLS
Check Register for 10/01/19 to 10/22/19

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Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704036	649 BILLMAN'S TRUE VALUE 208 BHS ATHLETIC EVENTS	10/17/19	294.98		/ /		Accepted
				294.98	propane heaters		
704037	273 SUBWAY STORE - BROWNING 208 BHS ATHLETIC EVENTS	10/17/19	150.00		/ /		Accepted
				150.00	BHS community pep rally 2019		
704038	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	10/17/19	122.25		/ /		Accepted
				122.25	BMS GBB game on 9-21-19		
704039	100291 JOSH BIRD - MOA 100 BMS - ACTIVITIES	10/17/19	122.25		/ /		Accepted
				122.25	BMS GBB		
704040	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/17/19	100.00		/ /		Accepted
				40.00	BHS Volleyball		
				60.00	BHS Volleyball		
704041	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/17/19	96.66		/ /		Accepted
				36.66	Round trip from Heart Butte		
				60.00	MOA		
704042	132 VIC HALL 208 BHS ATHLETIC EVENTS	10/17/19	60.00		/ /		Accepted
				60.00	MOA		
704043	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	10/17/19	60.00		/ /		Accepted
				60.00	MOA		
704044	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	10/17/19	60.00		/ /		Accepted
				60.00	MOA		
704045	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	10/17/19	60.00		/ /		Accepted
				60.00	MOA		
704046	191 AMBER MALINAK, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/17/19	166.32		/ /		Accepted
				10.32	Passanger round trip Vailer to browning		
				60.00	MOA		
				96.00	MOA		
704047	100222 CATHY ANDERSON - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	10/17/19	244.47		/ /		Accepted
				60.00	MOA		
				88.47	Round trip Fairfield to browning		
				96.00	MOA		

Total Checks issued: 17863.60
Total Checks cancelled: 0
Total: 17863.60

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 09/28/19 to 10/18/19

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
AFTERBUFFALO, SHALELA (13981)	J054 - SUB KW/VINA COO	62.25	591.38
	Total for Employee	62.25	591.38
ARROW TOP KNOT, TYISHA (12983)	J080 - SUB BE TEACHER	22.00	253.00
	J085 - SUB BE TA	42.00	399.00
	Total for Employee	64.00	652.00
BEGAY, DAMITA (13308)	J081 - SUB NAPI TEACHE	57.25	658.38
	J126 - EXTRACURRICULAR	5.00	50.00
	Total for Employee	62.25	708.38
BULL CALF, HEIDI R (11819)	J126 - EXTRACURRICULAR	7.50	75.00
	Total for Employee	7.50	75.00
CHIEF CALF, TIFFANY A (12148)	J080 - SUB BE TEACHER	60.25	692.88
	Total for Employee	60.25	692.88
COMES AT NIGHT, DONALD (12682)	J053 - SUB HS TEACHER	71.50	822.25
	J126 - EXTRACURRICULAR	6.00	60.00
	Total for Employee	77.50	882.25
DECARLO, LATOYA (13760)	J053 - SUB HS TEACHER	26.00	299.00
	Total for Employee	26.00	299.00
DEVEREAUX, RALPH (14007)	J086 - SUB NAPI TA	59.75	567.63
	Total for Employee	59.75	567.63
EDWARDS, ELIZABETH (14008)	J082 - SUB KW/VINA TEA	6.75	77.63
	Total for Employee	6.75	77.63
ELL, DESTINI (14015)	J057 - SUB KW/VINA TA	36.00	342.00
	Total for Employee	36.00	342.00
FISH, EDWARD JR. (13758)	J053 - SUB HS TEACHER	35.25	405.38
	J083 - SUB MS TEACHER	5.00	57.50
	Total for Employee	40.25	462.88
FLAMMOND, JAHLY (13996)	J080 - SUB BE TEACHER	7.50	86.25
	J082 - SUB KW/VINA TEA	5.25	60.38
	J083 - SUB MS TEACHER	12.75	146.63
	J087 - SUB MS TA	7.50	71.25
	Total for Employee	33.00	364.51
GALLAGHER-HORN, ANTHONY (13576)	J048 - SUB OVT PERS	3.50	49.88
	Total for Employee	3.50	49.88
HALL, LAURA (13605)	J057 - SUB KW/VINA TA	8.75	83.13
	J082 - SUB KW/VINA TEA	40.25	462.88
	Total for Employee	49.00	546.01
HALL, MARY E (11238)	J053 - SUB HS TEACHER	7.00	80.50

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BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 09/28/19 to 10/18/19

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by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
	J083 - SUB MS TEACHER	15.00	172.50
	J106 - SUB HS SECRETAR	7.00	66.50
	Total for Employee	29.00	319.50
HOYT, RICKY (13766)	J126 - EXTRACURRICULAR	7.00	175.00
	Total for Employee	7.00	175.00
KENNERLY, CHARMAINE J (12295)	J057 - SUB KW/VINA TA	19.00	180.50
	J082 - SUB KW/VINA TEA	10.00	115.00
	Total for Employee	29.00	295.50
KIPP, LEATHA (14014)	J135 - SUB FD SRV SECR	67.75	643.63
	Total for Employee	67.75	643.63
LAFORGE, YGNATIO (13367)	J126 - EXTRACURRICULAR	9.75	97.50
	J154 - EXTRACURRIC 2	4.00	40.00
	Total for Employee	13.75	137.50
LAPLANTE, RHONDA LORI (11748)	J018 - SUB BUS DRIV EL	23.25	244.13
	J019 - SUB BUS DRIV HS	15.50	162.75
	Total for Employee	38.75	406.88
LAST STAR, BRIAN (13237)	J085 - SUB BE TA	52.25	496.38
	J126 - EXTRACURRICULAR	5.00	50.00
	J154 - EXTRACURRIC 2	10.50	105.00
	Total for Employee	67.75	651.38
MADDEN, CHERISH (13317)	J083 - SUB MS TEACHER	20.50	235.75
	Total for Employee	20.50	235.75
MADPLUME, SHEILA E (12799)	J093 - SUB MS CUST	22.00	231.00
	Total for Employee	22.00	231.00
MARCEAU, PENNY (13270)	J081 - SUB NAPI TEACHE	37.25	428.38
	J126 - EXTRACURRICULAR	9.50	95.00
	J154 - EXTRACURRIC 2	12.00	120.00
	J155 - EXTRA CURRICULA	2.00	20.00
	Total for Employee	60.75	663.38
MISCHEL, THERESA V (11563)	J126 - EXTRACURRICULAR	21.50	215.00
	Total for Employee	21.50	215.00
RAININGBIRD, LYNETTE (14025)	J031 - SUB RECEPT	0.25	2.38
	J080 - SUB BE TEACHER	33.00	379.50
	Total for Employee	33.25	381.88
SCHUSCHKE, ANNE (14003)	J053 - SUB HS TEACHER	7.50	86.25
	Total for Employee	7.50	86.25
SKUNKCAP JR., GAYLE (13359)	J018 - SUB BUS DRIV EL	5.40	56.70
	J019 - SUB BUS DRIV HS	3.60	37.80

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 09/28/19 to 10/18/19

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
	Total for Employee	9.00	94.50
ST.GODDARD, CRYSTAL (13877)	J082 - SUB KW/VINA TEA	48.75	560.63
	J126 - EXTRACURRICULAR	9.00	90.00
	Total for Employee	57.75	650.63
TAILFEATHERS, MEGHAN (13426)	J081 - SUB NAPI TEACHE	9.25	106.38
	Total for Employee	9.25	106.38
TALL WHITE MAN, KEVIN (13508)	J126 - EXTRACURRICULAR	10.00	100.00
	J154 - EXTRACURRIC 2	5.50	55.00
	Total for Employee	15.50	155.00
VAILE, LANAYA (13450)	J126 - EXTRACURRICULAR	4.50	45.00
	J154 - EXTRACURRIC 2	7.75	77.50
	Total for Employee	12.25	122.50
WELLS, RAM (13607)	J086 - SUB NAPI TA	30.50	289.75
	J126 - EXTRACURRICULAR	1.50	12.75
	J154 - EXTRACURRIC 2	3.50	35.00
	Total for Employee	35.50	337.50
WHITE, JUDITH (13982)	J083 - SUB MS TEACHER	2.00	23.00
	Total for Employee	2.00	23.00
WHITEGRASS, ZOWIE (13054)	J030 - SUB SECURITY	58.50	614.25
	Total for Employee	58.50	614.25
WHITEGRASS SR, WILLIAM (10703)	J126 - EXTRACURRICULAR	4.00	40.00
	Total for Employee	4.00	40.00
# of Employees	36	Total	1210.25
			12,897.84