

AGENDA

REGULAR BOARD MEETING

Tuesday, January 14, 2020 @ 5:00 PM

Browning Public Schools

PO Box 610

Browning, MT 59417

1. CALL TO ORDER

2. IMPORTANT DATES TO REMEMBER

3. APPROVAL OF MINUTES: Regular Board Minutes 12/17/19, Sp. Brd Minutes 12/13/19; Sp. Brd Minutes 12/30/19

4. APPROVAL OF AGENDA

5. PUBLIC COMMENT:

6. ITEMS OF INFORMATION

A. Building Reports:

1. KW Vina Building - Tonia Tatsey
2. Browning Elementary - Sheila Hall
3. Napi Elementary - Sicily Bird
4. Browning Middle School - Angela Heavy Runner
5. Browning High School - Jennifer Wagner (Verbal Update)
6. Babb Elementary Board - Billie Jo Juneau
7. Big Sky & Glendale Colonies - Natasha Siliezar
8. Special Education - Maureen Stott
9. Activities Report - Everett Armstrong
10. Spookinaapi (Good Health) Project - Cinnamon Crawford
11. Alternative School - Matthew Johnson

B. Superintendent's Report

1. Corrina Guardipee-Hall
 - a. Superintendent Update
 - b. Review 4000 Series Policies- 4440 Guidance, 4450 Interscholastic Activities, 4500 Graduation Policy, 4510 Early Graduation, 4520 Receipt of Diploma, 4550 Sex Offenders
2. John Salois
 - a. HR Status Update
 - b. 2019-2020 Coaching Update
3. Resignations
 - a. Dorothy Bear Child, Teacher Assistant-BES Effective 12-17-2019

7. ITEMS OF ACTION

A. Hiring (Pending Successful Background Check/Drug Test): None

B. Contract Service Agreements (Pending Successful Background Check):

1. Elementary
 - a. 4 Abilities, LLC - Prevent, Teach, Re-enforce (PTR) Individualized Behavior Support Services for Students & Teachers (\$15,000.00)
2. High School
 - a. Joe Jessepe, College Readiness-Career Development Tutor 2019-2020 (\$2,185.00)

3. District Wide

- a. Latasha Fitzgerald, Student Tutor for 21st Century Program 2019-2020 (\$1,428.00)
- b. Brenda Guardipee, 1st Aid-CPR Training for Transportation Staff 2019-2020 (\$420.00)
- c. Kelli Fowler, Mandatory Reporter Training 2019-2020 (\$1,800.00)
- d. Playground Educational Consulting, 21st Century Community Learning Center Grant Monitoring 2019-2020 (\$3,500.00)

C. Out of State Travel:

1. Elementary

- a. JoAnn Powell, Jennifer DeRoche-Plain Talk Literacy Con'f in New Orleans (\$2,715.34)
- b. Angela Heavy Runner, Nathan Stone, NCCEP/GU Capacity Building Workshop in Orlando, FL (\$341.93)

D. In State Travel

1. District wide

- a. Everett Armstrong, William Huebsch, MHSA Equity and Eligibility Workshop in Billings, MT (\$644.59 ea)
- b. Everett Armstrong, William Huesbch, Wrestling State Tournaments in Billings, MT (\$718.87)
- c. Everett Armstrong, William Huebsch, Jennifer LaFromboise-Wagner, Western A GBB-BBB Divisional Tournament-Meeting in Ronan, MT (\$628.74 ea)
- d. Everett Armstrong, William Huebsch, Corrina Guardipee-Hall-GBB/BBB State Tournaments Billings, MT (\$754.87 ea)
- e. Matthew Johnson, Billie Jo Juneau, Montana Principals Conf. at Fairmont Hot Springs (School Related Leave Only)

E. Approvals

1. Elementary

- a. Contract Amendment-Nathalie Lopez 2019-2020 (\$397.00)
- b. Create Special Education Teacher Position-BES 2019-2020 (\$37,136.00 DOQ)
- c. Leave of Absence Request 2019-2020 SY: Jessi Edward

2. High School

- a. Cheerleading Club-Sponsors-Goals/Objectives: Katie McDonald & Mistee RidesAtTheDoor 2019-2020 (\$516.00)

3. District Wide

- a. Substitute Eligibility List 2019-2020
- b. Change Part-time (.5) Child Care Aide Position to .74 FTE-Charlotte Flammond
- c. Change Part-time (.5) Child Care Aide Position to .74 FTE-Tristan Brd
- d. Quote for Band Equipment 2019-2020 (\$25,014.00)
- e. Bid Opening for Surplus Items 2019-2020
- f. District Claims Check #41257 - #41708 (\$491,072.06).
- g. Student Activities Claims Check #704108 - #704207 (\$33790.31) Cancelled Checks #704075, 704104, 704106 (\$212.00)
- h. Additional Pays/Payroll

F. **PERSONNEL:** None

G. **LEGAL ISSUES:** Legal Update

H. **ADJOURNMENT**

Ground Rules

Created with an evaluation copy of Aspose.Words. To discover the full versions of our APIs please visit: <https://products.aspose.com/words/>

- 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.



**Created with an evaluation copy of Aspose.Words. To discover the full versions of our APIs
please visit: <https://products.aspose.com/words/>**

MEMORANDUM

January 14, 2020

To: Board of Trustees

From: Carlene Adamson, Supt/Board Secretary

Re: Dates to remember/Items of information

- 1. Special Board Meeting** Monday, January 13, 2020 @ 11:00 a.m. Administration Conference Room.
- 2. Regular Scheduled Board Meeting** Tuesday, January 14, 2020 @ 5:00 p.m. Administration Conference Room.
- 3. Special Board Meeting** Monday, January 20, 2020 @ 12:00 p.m.
- 4. January PIR Day Rescheduled to April 28.**
- 5. Next Regular Scheduled Board Meeting** Wednesday, January 29, 2020 @ 12:00 p.m. Browning Elementary Library.
- 6. Facilities Meeting** Thursday, February 13, 2020 @ 5:00 p.m. Administration Conference Room.

Regular Board Minutes (Draft)
Tuesday, December 17, 2019 @ 12:00 p.m.
Browning Middle School

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

Ms. Yellow Owl called the meeting to order at 12:05 p.m.

Approval of Minutes: Motion by Ms. Bremner to approve Regular Board Minutes of 11/26/19 with no changes. Second by Ms. Croff. Motion passed.

Approval of Agenda: Motion by Ms. Bremner to approve the agenda removing Zita Ottersbach, Supper Program Supervisor 2019-2020 (\$14,414.00) from hiring until there is a full board. Second by Mr. Edwards. Motion passed.

Flag Song, introductions and special music demonstration in Blackfeet Language by Middle School Drum Group.

Student Recognitions: Billie Jo Juneau recognized the writing assessment students from KW and Vina Chattin with top scores in their grade level: Brayden Iron Pipe, Annabelle Wagner, Dekedrian Main.

Angela Heavy Runner recognized the following students with perfect attendance in November: Matthias ArrowTopKnot, Eric Butterfly, Chloe Croff, Brooke Heavy Runner, Kaelynn LaBuff, Doyle LaPierre, Aaron McLean, Sadailyah Momberg, Macein New Breast, Adam St. Goddard, Dontae Surechief, Kianda Tatsey, Aliyah Weatherwax, Shannon Bearmedicine, RJ Black Wolf, Rhendon Gervais, Preston Iron Heart, Tegan James, Shaelynn LaBuff, Rihanna ManyWhiteHorses, Taylor Morris, Jacob Oldchief, Jonni Spotted Eagle and Kayla Wildgun.

Staff Recognitions: Angela Heavy Runner recognized Melinda Juneau, Joey Brown, Chris Crosby, Edna Pollock and Racquel Littleplume for applying themselves in their work and for going above and beyond in the highest capacity.

Public Comment: None.

ITEMS OF INFORMATION

Ms. Yellow Owl acknowledged the following building reports: Building reports were reviewed for KW Vina-Tonia Tatsey, Browning Elementary-Sheila Hall, Napi Elementary-Sicily Bird, Browning Middle School-Angela Heavy Runner, Browning High School-Jennifer LaFromboise-Wagner, Babb Elementary-Billie Jo Juneau, Big Sky & Glendale Colony Reports-Natasha Siliezar, Alternative Schools-Matthew Johnson and Special Education-Maureen Stott. *Discussion:* Angela Heavy Runner reviewed ISIP and Star Math progress noting that the only impact on scores was due to weather. Ms. Croff noted that 2nd & 4th grade at Babb has 100% in tier 1 and the Babb school Christmas play is at 6:00 p.m. on Wednesday, December 18, 2019. Ms. Bremner commended William Buffalo Hide for having a perfect attendance student. Ms. Yellow Owl noted that Napi elementary had 307 parents at their parent/teacher conferences (79%). Ms. Yellow Owl stated that each school's activities, clubs, sports, etc. need to follow the SOPs and fundraising policy and also make sure that the SOPs and fundraising policy follow the proper procedures at the high school level to keep our teams from being penalized. All forms must have the proper signatures prior to fund raising. Ms. Yellow Owl asked for a legal opinion on who can fund raise. Mr. Gallup stated that we need to follow MHSA rules for fund raising and for equity and if one can fundraise, all can do it. Stacy Edwards stated that no club can have a personnel account setup; all funds must be deposited in a District 9 account. Everett Armstrong stated that cheer, football, wrestling, volleyball can fundraise but have to raise the money outside of their season (off season). Ms. Bremner stated that she has equity concerns and also stated that she has not seen the list for the half & half ticket sales; cheerleaders and other high school clubs should be on the list as well. Mr. Edwards asked why the wrestling in Butte was cancelled. Superintendent Hall stated that wrestling was scheduled by the acting middle school coordinator and Everett Armstrong assumed that all games and matches were scheduled

when he came on board. Browning schools was not invited to the Butte invitational. Everett Armstrong stated that he has followed up now and fixed the schedule for the rest of the activities season. Katie McDonald stated that she has a fundraiser for a Cheer Camp and asked if she is allowed to continue fundraising. Superintendent Hall stated that she will check to see if this is okay and noted that all funds raised must be deposited or channeled through a club account. Ms. Bremner stated that Earl Tail has a great play coming up that has a lot of school spirit. Katie McDonald asked when Cheer is off season. Superintendent Hall stated that the requirement for Cheer is to deposit their funds raised into a district account. Ms. Croff asked about the Good Medicine and Altacare positions. Superintendent Hall stated that they have openings for Altacare at KW (1), Napi (1), BMS (1), BHS (1) and Good Medicine staff are all in place in the buildings doing Mental Health & Prevention activities for students at Napi (2), BMS (1), BHS (1), KW VC (1). The new name for their program is Spookinaapi (Good Health) Project. Ms. Bremner stated that the report shows that the district does not have either program and the board is adamant that this program continues.

Superintendent's Report

Gear Up Presentation: Melanie Magee, Gear Up Coordinator, discussed the programs funding through the DOE Commission of Higher Education, Program Mission and Goals, College/Campus visits, ACT Testing, Collaboration projects with Dual Enrollment Colleges; Gt. Falls, UofM, SKC, MT-AIMS, ANSEP Program from Alaska, Classroom/school projects, Life-skills, and summer programs. The ANSEP program is a pilot program from Montana with 13 students and ranges from middle school through high school.

NIISA Conference Update: Ms. Bremner stated that there are a lot of presenters from other school and Browning presented on the 2+2 program that is helping BPS fill the gap of not having teachers. Mr. Evans stated that all Indian country is having the same problems and stated that the 2+2 program presentation got a lot of attention. Mr. Evans stated his disappointment that so many of the other school staff left after the first day and suggested that Arizona come to Browning and give a presentation; they have made huge improvements. Mr. Gallup stated that NAFIS, DOE, Military, Federal Programs, 27 schools attended the conference and hopes that Impact Aid is approved for \$49 million by Friday; there were no education program increases and there are equalization issues. The NIISA board of directors will meet in January to restructure. Superintendent Hall stated that the presentations centered on trauma informed and building relationships and getting more culture in to curriculum; NIISA has slides that can be used as resources.

4000 Series Policy: Board asked that the 4425 Health Human Reproductive and 4425R Guiding Principles-Reproductive Health policies be reviewed again because our community ranks very high with STDs. No discussion.

HR Status Update: John Salois stated that the elementary position is being filled with an a person with emergency certification; middle school assistant position has been re-advertised, Napi and BES recommendations are waiting for background checks and some are being interviewed and some PCAs have been moved. BHS has Family Consumer Science person waiting for certification. Transportation has 2-positions.

2019-2020 Coaching Update: 1 BHS coach is on the agenda; BMS has time to fill some of their positions; Babb is waiting for the AD to recommend the coach to be hired; BMS Athletic Coordinator is recommended on a CSA as interim because the position is still filled. Ms. Bremner stated that BPS should not wait until too late to fill the BMS athletic coordinator position. Mr. Salois stated he is waiting for the AD. Ms. Bremner felt that there needs to be commitment now. Mr. Salois stated that he will look at coaching salaries and make a recommendation because we do not have people applying for positions.

ITEMS OF ACTION

Hiring: Motion by Mr. Gallup to the following hiring pending successful background check/drug test: Aaron McLean, BHS Assistant BBB Coach 2019-2020 (\$2,408.00); Shawntayana Bullshoe, Speech & Debate Head Coach 2019-2020 (\$3,096.00); Brook A. Hoyt, Speech and Debate Assistant Coach 2019-2020 (\$2,064.00) and Kristin M. Krupa, Gear Up Student Achievement Specialist 2019-2020 (\$25,744.00). Second by Mr. Evans. No public participation. *Board discussion:* Mr. Edwards stated that he does not feel that the district should hire another coach

and felt that the money for this position should be used to extend other coach salaries. The Athletic Directors job is to do what the fourth coach position is supposed to do. Mr. Edwards stated he does not support hiring for this position. Ms. Bremner stated that the position has already been approved and stated that if the coach does not fulfill the requirements, then that person should not be working in the position. Mr. Salois stated that this person has been volunteering in this position without pay. Mr. Gallup stated that the new position was approved by the board at the last meeting and is a year to year position. The board can revisit next year to see if the position is helping. Mr. Gallup also stated concern with equity issues. No further discussion. Motion passed with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Brenda Croff, James Evans voting for. Jess Edwards voting opposed.

Motion by Mr. Gallup to approve the following hiring pending successful background check/drug test: Berry Running Crane, Bus Driver-Transportation and Nicklo Crossguns, Bus Driver-Transportation. Second by Mr. Evans. No public participation. No board discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Brenda Croff, James Evans voting for.

Contract Service Agreements: Motion by Mr. Evans to approve the following contract service agreements pending successful background checks: Crystal St. Goddard, Math Benchmarking Assessment-Aimsweb 2019-2020 (\$585.00); Dan Connelly, Math Benchmarking Assessment-Aimsweb 2019-2020 (\$585.00); Jasmine Albert, Math Benchmarking Assessment-Aimsweb 2019-2020 (\$585.00); Tiffany Chief Calf, Math Benchmarking Assessment-Aimsweb 2019-2020 (\$585.00); Wendy Madplume, Math Benchmarking Assessment-Aimsweb 2019-2020 (\$585.00); Latasha Fitzgerald, Student Tutor for the 21st Century Tutoring 2019-2020 (\$1,428.00) and Elizabeth Coleman, Interim Middle School Athletic Coordinator 2019-2020 (\$2,000.00). Second by Mr. Edwards. No public participation. No Board discussion. No public participation. No board discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Brenda Croff, James Evans voting for.

Motion by Mr. Evans to approve the following contract service agreements pending successful background checks: Katherine Skunkcap, Teacher Mentor-BHS 2019-2020 and Brian Harrell, Certified Tutor For Holicay Break - BHS 2019-2020 (\$420.00). Second by Ms. Bremner. No public participation. No Board discussion. No public participation. No board discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Brenda Croff, James Evans voting for.

In State Travel: Motion by Mr. Evans to approve the following in state travel for Billie Jo Juneau, Jessica Racine, Matthew Johnson, Arlene Wippert, Rebecca Rappold, Everett Holm and Natasha Siliezar, Montana Assessment Conference in Helena, MT (\$434.76 ea) and Teri DeRoche, HR Law Seminar in Missoula, MT (\$547.64). Second by Mr. Edwards. No public participation. No Board discussion. No public participation. No board discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Brenda Croff, James Evans voting for.

Approvals: Motion by Mr. Gallup to approve Extended Contract-Brian Harrell, BHS Night School Teacher 2019-2020 (\$5,916.00 not to exceed). Second by Mr. Evans. No public participation. No Board discussion. No public participation. No board discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Brenda Croff, James Evans voting for.

Motion by Mr. Evans to approve the following items: Substitute Eligibility List 2019-2020; Policy #4220 Student Religious Activity at School; 2019-2020 Indian Policies and Procedures; 2019-2020 Agreement for Testing With Integrity; Advertise Surplus Property 2019-2020; Approve Final Logo Colors for SportsPlex ex; Final Brick Colors for BMS; District Claims Check #422663 - #422708 (\$846,593.44); District Claims Check #422650 - #422622 (\$88,449.74) and Student Activities Check Additional Pays/Payroll #704101 - #70417 (\$661.25). No public participation. *No Board discussion:* Board members agreed that the colors Tim Peterson presented will be the logo colors for the middle school and the sportsplex. Wording will be changed to Arrowhead Stadium on the outside and Home of the Indians on the inside of stadium. Colors will be Red, Black, White and larger. Will use the same arrow that is on the new team bus and make sure that it is the BPS copyright. Mr. Peterson will submit a new copy of the arrow logo at the January 14 meeting. Also, Mr. Peterson stated that he will know about the setaside and new market

tax credits in January. Ms. Bremner asked if the district is using other testing agencies. John Salois stated yes, however Testing with Integrity is used because of DOT regulations with an independent lab. No further discussion. No board discussion. Motion passed 5-1 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Brenda Croff voting for. James Evans opposed to approving 2019-2020 Agreement for Testing With Integrity.

There were no Personnel Issues or Legal Issues.

Motion by Ms. Croff to adjourn at 2:05 p.m. Second by Mr. Edwards. Motion passed.

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ Stacy Edwards, District Clerk

Special Board Minutes (Draft)

Friday, December 13, 2019 @ 12:00 p.m.

Administration Conference Room

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

Ms. Yellow Owl called the meeting to order at 12:00 p.m.

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

Public Comment: None.

Items of Action

Motion by Ms. Bremner to approve Compensation for No School December 2, 2019 and 2 Hours on December 3, 2019. Second by Mr. Edwards. *Discussion:* Mr. Gallup stated concern that this has happened before and the district continues to pay people for not working. Ms. Yellow Owl felt that this is an issue that needs to be addressed with the classified union and negotiated somehow so that everyone is covered. Superintendent Hall stated that Julie Hayes is ready to meet on this issue and also noted that the Certified contract says 187 days and they can make up the day missed at the end of the school year. Mr. Gallup stated that they have had this discussion in the past and paying people for not working could equal more than adding a new counselor position or other position that is needed. Ms. Bremner recommended that the district offer a training after hours without compensation. John Salois noted that the district cannot do the training after the fact and stated that the district has 3-extra days built into the academic calendar that can be used for makeup days if needed; this is not extra money from the district as it would have been paid out if they had worked except for 260-day employees; secretaries, admin, food service, custodian, security, maintenance, transportation. Ms. Bremner agreed that it is a lot of money but the district can find ways to pay the employees affected by offering training. Ms. Yellow Owl felt that employees and students are not safe if the schools and roads are closed due to weather and felt that employees should be paid. Mr. Gallup stated that there have been times that school did not have to be closed. Ms. TallWhiteman agreed and stated that the board did approve some of these after Christmas break when classified did not have leave and would be without a check. Ms. TallWhiteman stated she would support either option and felt that the school should be more cautious when calling school off, suggesting that arrangements be made for school to be in session for in town staff and students. Ms. Yellow Owl asked if classified could have an option to work and not take their leave during the holiday break. Superintendent Hall stated that last year she offered classified to work and some chose not to and others wanted to work in their own area and not where needed. Stacy Edwards stated that a TA cannot work as a custodian because of the use of some of the cleaning fluids and different retirements, etc. and those living in Cut Bank are not a District 9 problem. Ms. Bremner suggested approving the option for 1-full day to be paid and the day with 2 hours to be taken as leave. If they do not have leave they can work after hours. Ms. Edwards stated that the pay period has already passed and they cannot be offered time to work; this can be a consideration in the future. *No further discussion.* Motion by Mr. Gallup to amend the original motion and pay employees for December 2, 2019 and employees take 2 hours leave on December 3, 2019. Second by Ms. Bremner. No further discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Ms. Bremner to approve Browning Public Schools and Glacier County Agreement. Second by Mr. Gallup. *Discussion:* Ms. Yellow Owl noted that the agreement is only to allow BPS to get their money by January 15 and there is no dollar amount identified. Stacy Edwards reviewed information regarding posting errors, funds transfers not completed, warrants that need to be cancelled, line items that need adjustment, adjustments made by the county that she was not made aware and the beginning balances on the reports that are different from the ending balance of previous months. Ms. Edwards noted that she will need to move money into debt service for last year's bond payment which will be taken out of district bond money. \$15 million is already in a money

market account. There is a difference between BPs and County of \$762,765.07 that Ms. Edwards will be reviewing. The ending balance is \$23,053,347. Ms. Edwards stated that she has sent the Treasurer emails regarding adjustments but does not get any information back from the Treasurer. Ms. Yellow Owl asked if there is a date set to meet with the Treasurer to get changes made and talk about the difference in the money. Ms. Edwards stated no. *No further discussion.* Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, Brian Gallup, Jess Edwards, Kristy Bullshoe, Rae TallWhiteman voting for.

Motion by Mr. Gallup to adjourn at 12:25 p.m. Second by Mr. Edwards. Motion passed.

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ Stacy Edwards, District Clerk

Special Board Minutes (Draft)

Monday, December 30, 2019 @ 5:00 PM
Administration Board Room

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

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

Approval of Agenda: Motion by Mr. Evans to approve the agenda removing the Superintendent Evaluation to a special board meeting on January 6, 2020 @ 5:00 p.m.

Public Comment: None.

Items of Action

Hiring: Motion by Mr. Gallup to approve hiring Danielle Augare, Assistant Girls BB Coach 2019-2020 (\$2,408.00). Second by Mr. Evans. *Board discussion:* Mr. Edwards reminded the Board that he was not in favor of approving a 4th Assistant Basketball Coach position and stated that he is also not in favor of hiring for the position. No further discussion. Motion failed with Donna Yellow Owl, Wendy Bremner (via telephone), Brian Gallup, James Evans, Kristy Bullshoe, Rae TallWhiteman voting for. Jess Edwards voting opposed. Brenda Croff abstained. Ms. Yellow Owl noted that the motion failed because of 3rd degree relationship to a board member by Consanguinity.

Motion by Mr. Evans to approve the following hires pending successful background check/drug tests: Zita Ottersbach, Supper Program Supervisor 2019-2020 (\$14,414.00) and Raquel Little Plume, Middle School Assistant Principal 2019-2020 (\$36,817.00 pro rated). Second by Mr. Gallup. *Discussion:* Mr. Evans asked what happened to the previous Assistant Principal. Superintendent Hall stated that she transferred to a classroom. No further discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner (via telephone), Brian Gallup, James Evans, Kristy Bullshoe, Brenda Croff, Rae TallWhiteman, Jess Edwards voting for.

Ms. Croff asked to revisit the Assistant GBB Coach hiring and asked what happens now that this hiring has failed and the Assistant BBB Coach position has already been hired. Mr. Gallup stated that the motion failed, and he does not want to change it. Ms. Bremner stated that she wants to have more discussion. Ms. Yellow Owl stated that Mr. Gallup made the motion and does not want to change it; the board will need to accept the motion and re-advertise the position. No further discussion.

Motion by Mr. Evans to adjourn at 5:05 p.m. Second by Ms. Bullshoe. Motion passed.

Respectfully submitted:

_____ Carlene Adamson, Board Secretary

_____ Donna Yellow Owl, Board Chairperson

_____ Stacy Edwards, District Clerk

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

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

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



ATTENDANCE MATTERS

(submitted by Rebecca Rappold)

The following are KW/Vina's Average Daily Attendance for the month of December:

PreK-79.45%

Kindergarten-73.20%

1st Grade-77.40%

Overall Campus Attendance-76.42%

Number of Students Dropped from Enrollment- 6 *Students*

Total Student Enrollment PreK-1st in November-354 *Students*

Staff Attendance:

KW Certified -92%

KW Classified -88%

Vina Certified-88%

Vina Classified-87%

Perfect Attendance Students for December:

PreK Perfect Attendance-5

Kindergarten Perfect Attendance-15

1st Grade Perfect Attendance-20

Total Number of Students with Perfect Attendance for December- 40 Students

Classrooms with the Greatest Attendance at KW/Vina:

PreK-Ms. Shea's Class with 82.59%

Kindergarten-Ms. Burd's Class with 80%

First Grade-Ms. Brock's Class with 80%

GRADUATION MATTERS

Early Kindergarten

(Submitted by: Ruth Shea)

Oh the fun Pre-K teachers have in December! We started the month by preparing for our Christmas program on the 11th. It is so heartwarming to see our students dressed up in their holiday finest singing songs in front of an audience. The gym looked amazing and the children were so cute. We started unit 4 of our OWL curriculum and have been learning about farms--What is a farm? and How do machines help farmers? We will continue this



unit in January and talk about "why farmers need animals" and "how food gets from the farm to our table". Our Math focus has been counting to 5 and exploring combinations of 5 through manipulatives and story problems. Our Literacy focus continues to be on learning all the names and sounds of the letters. We practice segmenting and blending words daily.

December ended with a visit from Santa and he brought presents!

Kindergarten

(Submitted by: Kelley Sharp)

December came so fast and it is almost done. Kindergarten had an awesome Christmas Concert. Teachers were so happy that we had it the second week in December. We actually can take a little breath and enjoy our BES concerts and Napi's. Kindergarten is finishing up a round of PDSA cycles and we are going to be moving around a few students when we come back in January. We are finishing up Unit 4 in Wonders which focused on Community Helpers. We started Unit 3 using our Guided Math tool which focuses on comparing numbers to 20 and getting them ready for addition. Students are excited for a break and Santa. Teachers need a break for all of the testing to come in January. Have a Merry X-mas and a very Blessed New Year.

Kindergarten

(Submitted by: Brandy Bremner)

September, January, and May are benchmarking months for our District. In September, we gather baseline data, in January we monitor student progress and adjust goals, and in May we look at the outcome assessment data to determine if we met our goals. This Fall, Winter, and Spring benchmarking data is often reported to the state, used for goal setting, and used in making instructional and curricular decisions. Benchmark period assessments are just one piece of our ongoing assessment plan that includes end of instructional unit assessments, monthly progress monitoring, and end of PDSA cycle data monitoring.

January is a busier than usual month for us, as far as assessment goes.. With Kindergarten, many assessments must be done one-on-one. Our classroom teachers will be assessing each of their students individually on reading and math progress with our End of the Quarter Supplement. This document was created to give parents more information on their child's specific skills, in addition to their grade. We attach this document to the quarterly report card.

Other benchmark assessments are also given in January;

- Students will do their monthly Isip, which will be reported to the State this month.



- Students will also be assessed in overall math by use of the Aimsweb Math Assessment. Since this test is given individually in Kindergarten, we contract an assessment team to come in and test students one-on-one. This helps keep our teachers in the classroom and teaching.

Although not a benchmarking assessment, the Wida is also given in January. An assessment team comes in and tests students who did not pass the Fall EL Screener.

As you can see, we're gearing up for a very busy January! With all the different assessments going on, we do our best to minimize disruption and maintain our routines.

First Grade

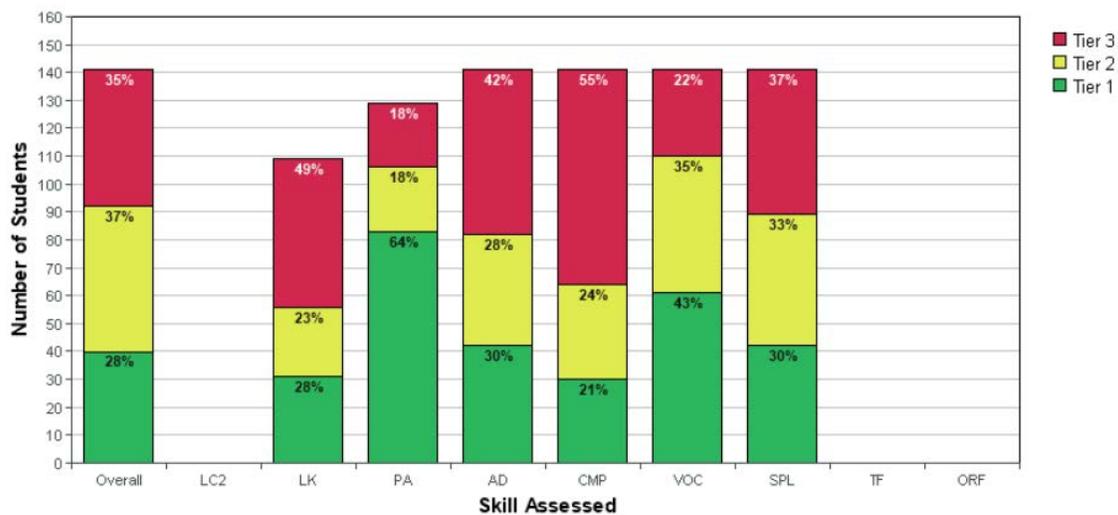
(Submitted by: Egan Black)

December was a fast and furious month for the first grade building. The first grade team started to practice for their Christmas program on December 9th and had their program on December 12th. It was wonderful to see all of the community support as families and friends poured into the school to watch the programs. The paraprofessionals did a wonderful job of setting up the KW gym. We finished the month with some reading assessments and are eagerly looking forward to the new year.

First Grade ELA

(Submitted by: Nicole Whitney)

1st Grade - December 2019



This year, our overall goal for Reading is to increase Tier 1 by 20% and decrease Tier 3 by 20%. By the end of the year:



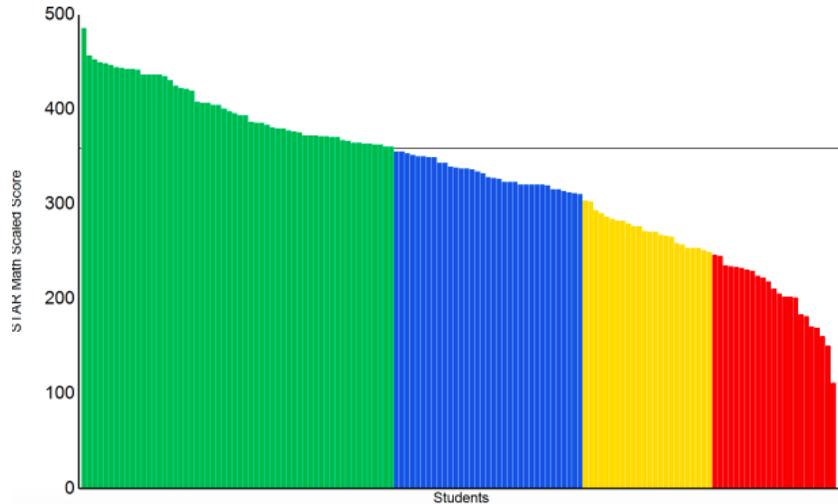
Tier 1- 40%
Tier 2- 32%
Tier 3- 28%

	Sept.	Oct.	Nov.	Dec.				
Tier 1	20%	16%	25%	28%				
Tier 2	32%	33%	38%	37%				
Tier 3	48%	51%	37%	35%				

December has flown by, but not without more student gains in ELA. Following our Core Program framework, teachers are routinely delivering explicit instruction and differentiating to meet their students' needs. Our targeted intervention blocks became more refined this last cycle after we regrouped, and the data collected by teachers using either the Core Phonics Survey, the Nonsense Word Fluency, or the Oral Reading Fluency assessment is showing that the intervention blocks are meeting the students' needs, and making a difference.

One group of students that we are particularly proud of is the group focusing on oral reading fluency. At this point in the year, it is typical for a child to read a text with at best 75% accuracy and at a rate of 17 correct words per minute. The goal for that group was to focus on the accuracy since that is what ultimately leads to comprehension.

The intervention teacher for that group worked with the instructional coach, and instructional consultant to make a framework for fluency practice, and their data is something to celebrate. Not only did the students surpass their goal, the average accuracy percentage for the group was 86.3% and the average correct words per minute was 38.5 words. With MCLP, the focus is on moving the students that struggle the most, and it is exciting to know that we are successfully moving our benchmark students as well.



Our goal for Mathematics is to increase Tier 1 (Green) by 20% and decrease Tier 3 (Yellow and red) by 20%.
 By the end of the year:
 Tier 1- 37%
 Tier 2-27%
 Tier 3- 36%

	Sept.	Oct.	Nov.	Dec.				
Tier 1	17%	18%	34%	41%				
Tier 2	27%	27%	34%	25%				
Tier 3	56%	55%	32%	33%				
SS Avg.	240	272	316	330				

They've done it! Our first grade students and teachers have met the end-of-the-year goal for math! Met, and surpassed! Using a guided math framework and ensuring students are given daily hands-on practice opportunities, our first graders have made tremendous growth from September, and even October.

We were able to exit several students from the Oral Counting intervention after this last cycle, and hope to continue to decrease the number as the year moves on. Another reason to celebrate is the fact that according to last year's data, our greatest opportunity for growth was in the Geometry domain, specifically standard G.2 which is about composing two-dimensional and three-dimensional shapes using more than one shape. Last May, only 10% of our students were proficient in this standard, and currently we have 81% of our students proficient in this standard!



SAFETY MATTERS

(submitted by Rebecca Rappold)

Home visits conducted in December-6

Behavior Referrals in December-20

ISS-0

OSS-0

Reported Incidences of Bullying-0

Solutions Meeting Held with the Teacher-3

Solutions/Parent Meetings Held at KW/Vina-1

Positives:

December was a great month at KW/Vina with the holiday activities. Many parents attended the programs, Santa's visit was a hit with the kids, and teachers created many fun learning opportunities in the classroom for their students.

Challenges/Needs:

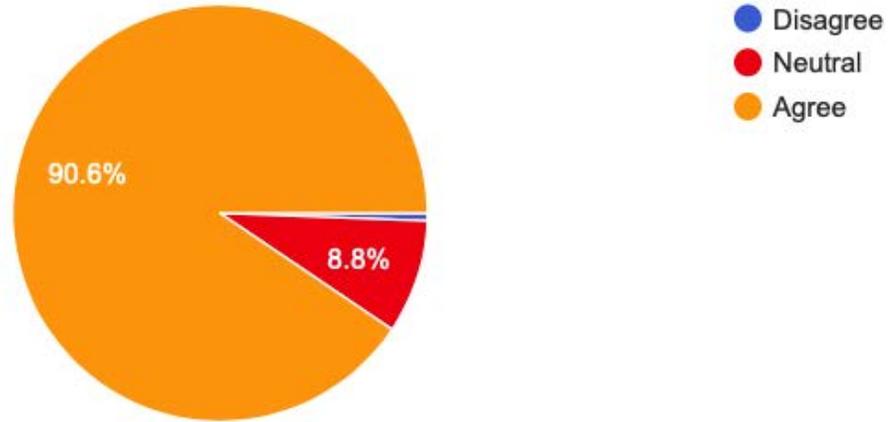
One of our greatest challenges at KW/Vina is the transition between buildings. Numerous staff members and students transition between buildings each day. The winter creates a greater challenge with icy sidewalks, high winds, and snow storms. Mrs. Tatsey and myself have been attending the building committee meetings to pursue a breezeway/entry connecting KW Bergan and Vina Chattin that would alleviate this safety hazard for both students and staff.

At KW/Vina Elementary the guardians (170+) and students (303) were given a short survey during our October Parent Teacher conferences and here are the results:



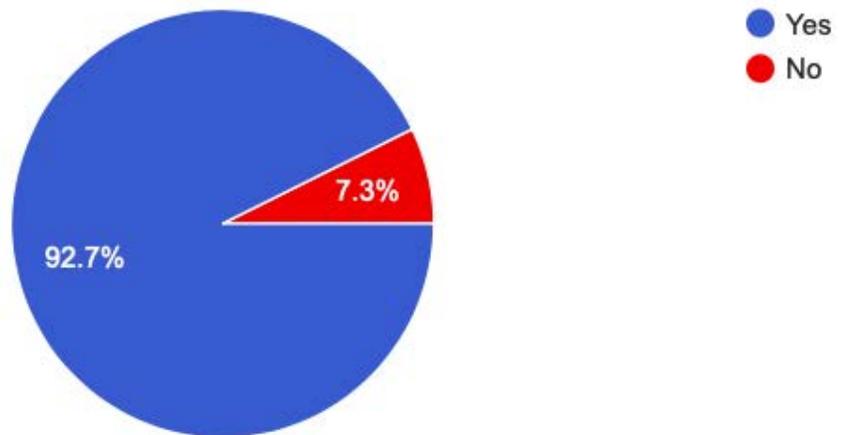
My child is safe at school.

170 responses



I feel safe at school.

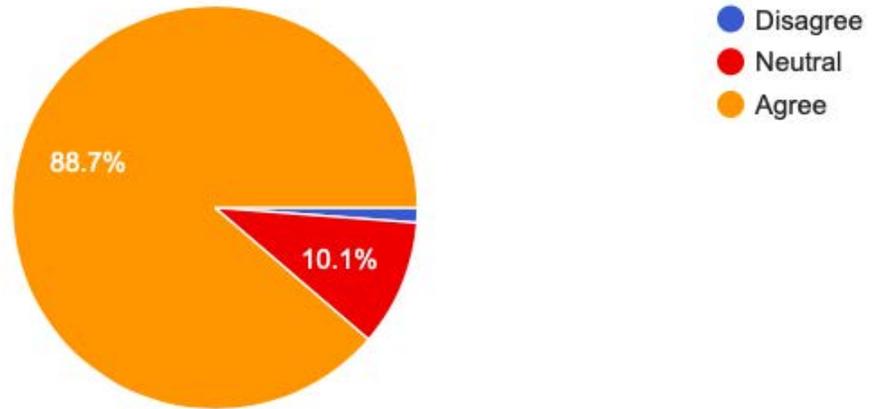
303 responses





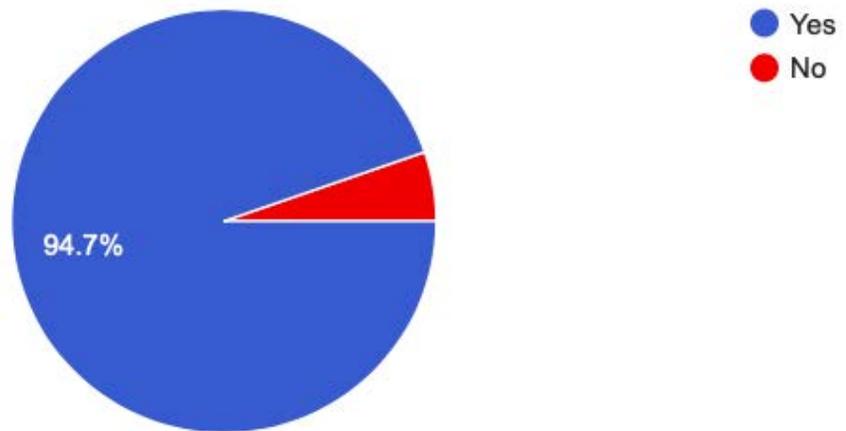
There is an adult at school that I can contact if my child is in need.

168 responses



I have an adult at school I can come to when I need help.

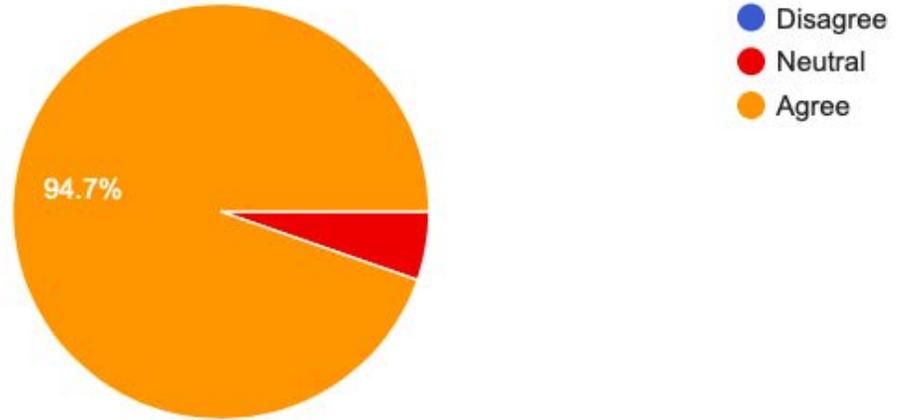
303 responses





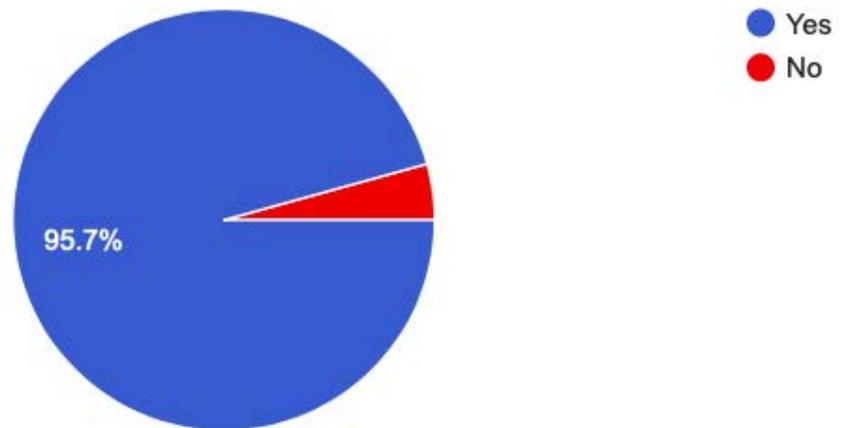
My child has a friend at school.

169 responses



I have a friend at school.

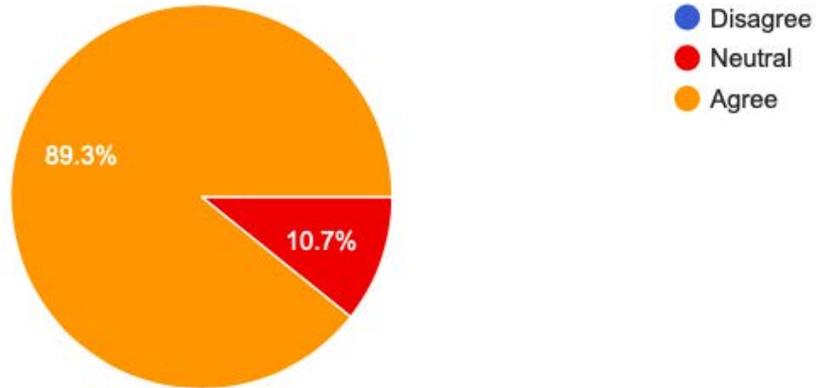
303 responses





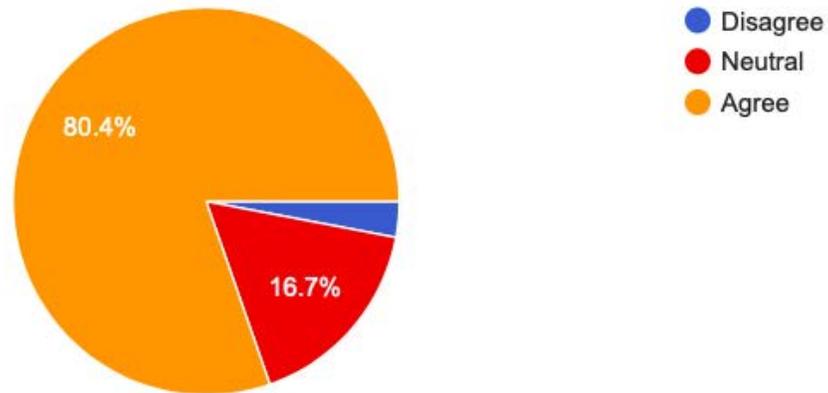
This school makes my child feel welcome each day.

168 responses



The school communicates with me about my child's needs and well-being at school.

168 responses



CULTURE MATTERS

(submitted by: Jocelyn Big Throat BNAS)

The month of December in BNAS at KW we worked on our Christmas words
"Happy Big Holy Day."

i'táámomahkatoyiiksistsikomit!

have a Merry Christmas! imperative

áaki'táámomahkatoyiiksistsikomiwa

she will have a merry Christmas future

i'táámomahkatoyiiksistsikomiwa

he had a merry Christmas past/neutral



kitsí'táámomahkatoyiiksistsikomi you had a merry Christmas past

We also had our Christmas Concert and learned Jingle Bells, and thumbkin song in Blackfeet. We also had fun making Christmas crafts for our families. The kindergarteners are now counting to number 20. The Pre-K can now count to number 10 without my help. We also have mastered our colors, Learned 26 of the animals, and our classrooms commands (stand up, sit down, listen, line up, and stop). The students have enjoyed learning Blackfeet Language this year. We will continue with counting, our colors, and learning more about animals, and our Blackfeet ways in the coming year.

Itáámomahkatoyiiksistsikomit! Ki I'táám soná'sskihtakáatoyiiksistsikoistsi

Merry Christmas and a Happy New Year!

(submitted by: Shaylea Tatsey BNAS)

Iitssto' yii

This month, the BNAS 1st graders sang their hearts out during their Christmas Program. We learned two songs, and they sang them very well. Silent Night, and Jingle Bells. The program turned out beautiful - thanks to the amazing paraprofessionals for going above and beyond! In BNAS we are making christmas crafts. A reindeer - awakassi - and a christmas tree with colorful presents - each color present has a written word of the color in blackfeet. When we return we will learn the color names and add them to our animal names. For example: "iinnii i•kiinamm".

Merry Christmas and Happy New Year!

(submitted by Toni Tatsey)

Before the Holiday the 1st, 4th, and 5th grade Immersion students shared songs and gifted the residents at the Blackfeet Care Center. Thank you Marci Burd, Anna and Pat Armstrong for instilling the Blackfeet Language and Culture in our "Sacred Beings".





School Counselor

(submitted by: Tammy Hall-Reagan)

The Month of December has been a whirlwind in the counseling center. The first round of social and emotional learning Conscious Discipline lessons are complete.

The select Pre-k, Kindergarten and First Grade students have successfully studied the first section of the feeling buddies component related to the Conscious Discipline Curriculum. All students in my Social Emotional Learning groups, were given the opportunity to check in and communicate their emotions daily. I have a check in technique in which students identify a face displaying an emotion to tell me how they are feeling.

Our goal for January is to use our words to describe how a student is feeling. A meaningful work intervention continues to be implemented. As a student is working filling bags of food for students in need, they have the opportunity to connect with a



counselor. School Wide expectations are re-visited as needed for students that need a gentle reminder. Meet and Greet, lunch supervision and bus duty are all in a day's work to assist in our students safety.

We had Kelly Wilson take the lead on an important Professional Development. Kelly helped the counselor and ParaProfessionals work with student transitions in the building. Kelly assisted all staff with the big bang strategy 5 to 1 deposits. The 5 to 1 deposits are a strategy for building relationships with children. The counselor and Teachers Aides worked to decorate and wrap gifts for our students. We had a heartwarming Christmas celebration, sending our students off to their break with delightful memories of Santa and the winter wonderland.

Family Engagement

(Submitted by: Sydney St.Goddard)

This short month I have continued my Social Emotional groups with students. We received some feedback on data since we started the groups proving they are beneficial to our students. This is really exciting and I am pleased to be a part of this early intervention. We received a HUGE donation of clothing from the BPS FIT Program so I been getting those set-up in our clothing closet. We are very thankful for the FIT Program and the resources they provide to our students. This month I have also started preparing for our Pre-K step-up ceremony. When we return from break I will be inviting parents in to work on ribbon skirts and shirts for their child's ceremony. This is a lot of work so getting a head start on it will be nice.

Merry Christmas & Happy New Year!

2020



KW/Vina Elementary
Board Report for January 14, 2020



Browning Elementary
Board Report for January 14, 2020

Browning Elementary School	
Attendance for December	
students % of whole school	81.74%
students % by grade level	2nd- 81.95% 3rd- 81.54%
Class with best attendance	2nd Grade- Henderson 3rd Grade-Becca Kennedy
Classified attendance %	85%
Certified attendance %	90%
Staff attendance as a whole	87.5%
Perfect attendance students	2nd Grade-5 3rd Grade-3
Perfect attendance classified staff	Janet Lamere 🏆
Perfect attendance certified staff	Dana Bremner, Arthur WestWolf, Marsha Switzer & Sheila Hall 🏆
Dropped students	0
Home visits	6
Referrals	14
OSS's	3
Bully incidents	3 reported, 1 investigated All Received on last week of school
Solutions/Parent Meetings	7 solutions meetings 3 parent meetings

Student of the month Nomination (by Arlene Wippert)

Students of the month for December were:

2nd Grade - LaMya Spotted Eagle & Jared CalfRobe



3rd Grade - Kayla Lahr & Caysen Bird



Attendance Matters: (by Arlene Wippert)

For the month of December the classes that had the best attendance were:

2nd Grade - Mrs. Henderson

3rd Grade - Mrs. R Kennedy

CULTURE MATTERS: BES Christmas Program

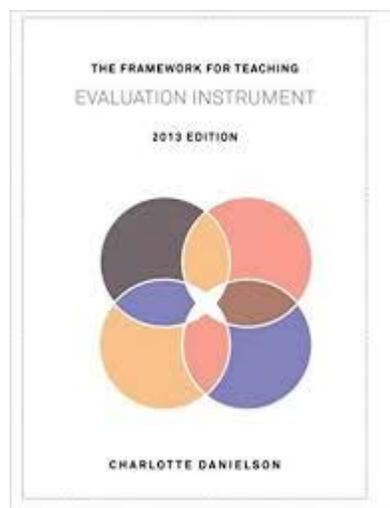
This year our theme for the Christmas program was Whoville from Dr. Seuss,



"The Grinch Who Stole Christmas." The specials teachers did an amazing job planning the event months in advance. The gym was decorated by specials teachers, teacher assistants and the students from the William Buffalo Hide Academy. Each classroom also decorated a Christmas banner with the Dr. Seuss Whoville theme. The students did a fantastic job entering the gym dancing and singing their song.

Professional Development:

Staff received professional development on The Framework for Teaching - Danielson Framework by Charlotte Danielson. The Danielson Framework identifies teachers' responsibilities in four domains which are (1) planning and preparation, (2) the classroom environment, (3) instruction, and (4) professional responsibilities. Through the professional development teachers immersed themselves in the domains, what they mean and the rating so they know how they are evaluated yearly using the Danielson Framework. Each staff received a The Framework for Teaching evaluation booklet to know the components within each domain.



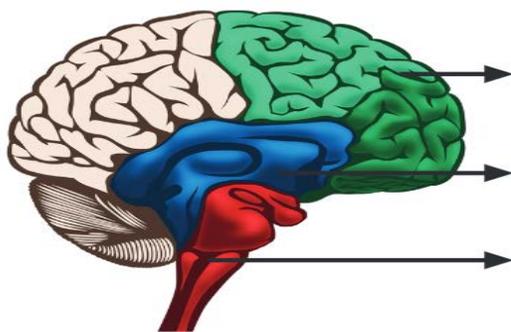
Staff also received professional development from the reading consultant Misti Woltz on reading intervention materials. She modeled with students how to be explicit in teaching the reading lesson to grade level teachers and specials teachers. After the lesson she debriefed with teachers on how to be prepped for the reading lesson, focusing on a sense of urgency to close students' achievement gaps, effective pacing of a lesson and ensuring that students get multiple opportunities for "miles on the tongue" to practice sounds and words.



SAFETY MATTERS: Conscious Discipline

The staff continues to receive professional development through an e-learning course along with the Conscious Discipline book during extended day meetings. The staff recently learned about the brain state model which is hierarchical model to understand children's internal states. By learning about the brain state model staff are conscious of brain body states to help understand a student's behavior.

Conscious Discipline® Brain State Model



Executive State

Need: Problem solving opportunities

Looks like: Wisdom, unlimited skills

Message: What can I learn?

Emotional State

Need: Connection

Looks like: Back talk, sass, yelling, verbal reactions

Message: Am I loved/connected?

Survival State

Need: Safety

Looks like: Hiding, fighting, surrender, physical reactions

Message: Am I safe?

The Conscious Discipline Brain State Model helps us understand how the brain works in relation to discipline. An upset adult is always a threat to children's sense of safety. We must actively calm ourselves if we are to help children calm themselves. Taking three deep breaths helps us calm down by shutting off the stress response in the body.

GRADUATION MATTERS: ISIP Reading Data

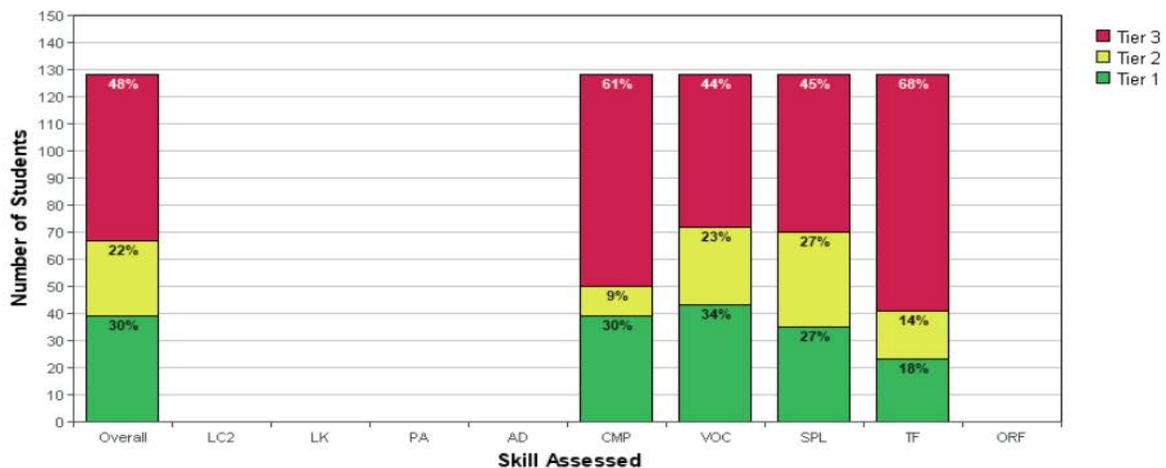
Second Grade ISIP

2nd grade ISIP by actual student numbers

September	October	November	December
31	31	34	39
25	33	30	28
73	65	66	62

From September to December, 2nd grade moved 8 students to tier 1 benchmark. In September there were 31 students performing at tier 1 benchmark and In December there are now 39 students performing at tier 1 benchmark. Tier 1 Benchmark increased by 6% from September. From September to December, 2nd grade moved 11 students out of tier 3 intensive. In September, there were 73 students performing at tier 3 Intensive and in December there are 62 students performing at tier 3 intensive. Tier 3 intensive decreased by 9% from September.

2nd Grade - December 2019



The Overall Reading ISIP score for the month of **December** in 2nd grade is 30% (39 out of 131) students performing at benchmark or categorized as tier 1. There are 22% (28 students) performing at strategic or categorized as tier 2. There are 48% (61) students performing at tier 3.

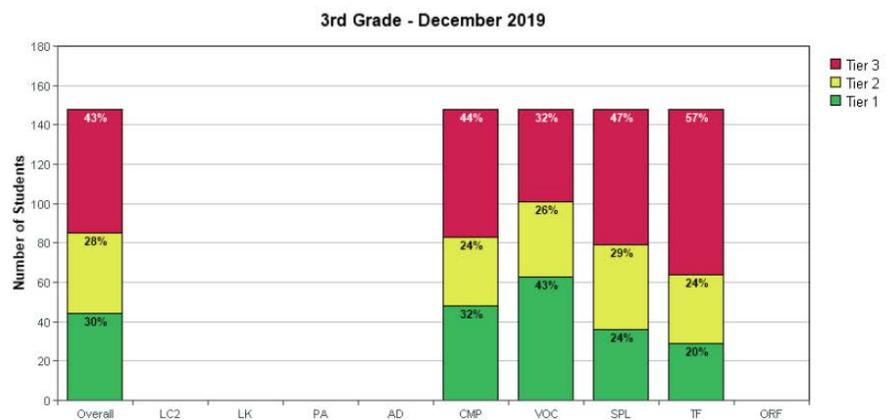
The greatest subskill is vocabulary with 34%(43) students performing at benchmark or categorized as tier 1. There are 44% (56) students performing or categorized as tier 3. The skill that needs growth or improvement is spelling. In Spelling there are 27%(35) students performing at benchmark or categorized as tier 1. There are 45% (58) students performing or categorized as tier 3. In Comprehension, there are 30% (39) students performing at benchmark or categorized as tier 1. There are 61%(78) students performing or categorized as tier 3.

Third Grade ISIP

3rd grade ISIP by actual student numbers

September	October	November	December
35	47	43	44
44	39	41	41
69	62	65	63

From September to December, 3rd grade moved 13 students to tier 1 benchmark. In September there were 35 students performing at tier 1 benchmark. In December there are now 44 students performing at tier 1 benchmark. From September to December 3rd grade moved 6 students out of tier 3 intensive. Tier 1 Benchmark increased by 6% from September. In September there were 69 students performing at tier 3 Intensive. In December there are now 63 students performing at tier 3 intensive. Tier 3 intensive decreased by 4% from September.



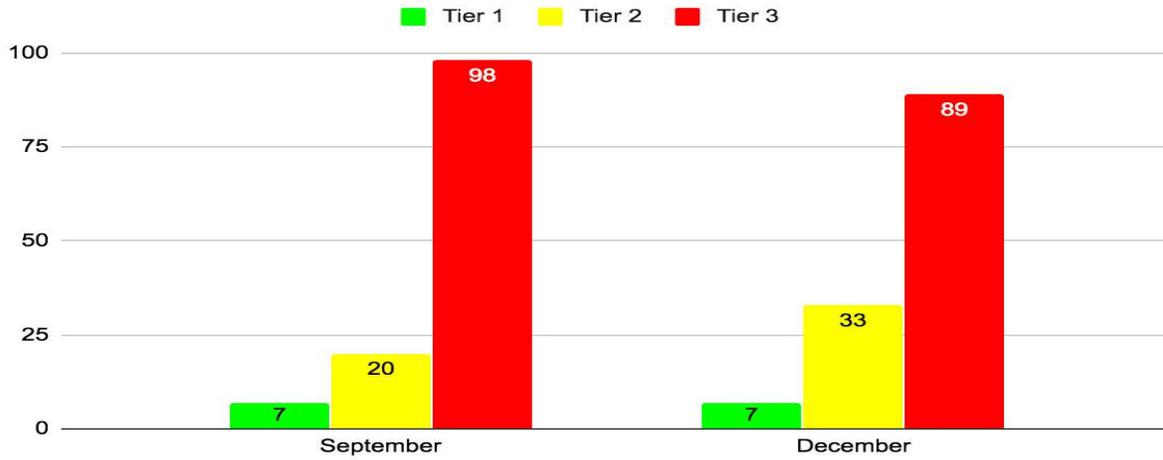
The Overall Reading ISIP score for the month of **December** in 3rd grade is 30% (44 out of 148) students performing at benchmark or categorized as tier 1. There are 28% (41 students) performing at strategic or categorized as tier 2. There are 43% (63) students performing at tier 3.

The greatest subskill is vocabulary with 43% (63) students performing at benchmark or categorized as tier 1. There are 32% (47) students performing or categorized as tier 3. The skill that needs growth or improvement is spelling. In Spelling there are 24% (36) students performing at benchmark or categorized as tier 1. There are 47% (59) students performing or categorized as tier 3. In comprehension there are 32% (48) students performing at benchmark or categorized as tier 1. There are 47% (69) students performing or categorized as tier 3.

In reading our reading goal is to increase tier 1 benchmark by 15% and decrease tier 3 intensive by 15%. Teachers continue to teach enhancement groups and do the Plan Do Study Act sheets. Specials teachers have pull out and teach the foundation skills kits.

STAR Math

Second Grade - September and December



**The numbers on the chart represent the number of students in each tier, not the percentage.*

	September	October	November	December
Tier 1	7 (6%)	6 (5%)	10 (8%)	7
Tier 2	20 (16%)	30 (25%)	28 (22%)	33
Tier 3	98 (78%)	86 (70%)	89 (70%)	89
Number of Students Tested	125	122	127	125

In September, a total of 125 second grade students completed the STAR Math Assessment as opposed to 129 in December. 98 of those 125 students tested into Tier 3. That is 78% of the second grade class. In December, the second grade decreased their Tier 3 from 98 students to 89 students. It looks as though those students moved into Tier 2 as there was a 16% increase from September to December in Tier 2. Tier 1 did not move from September to December, remaining at 7 students.

Third Grade - September and December



*The numbers on the chart represent the number of students in each tier, not the percentage.

	September	October	November	December
Tier 1	12 (8%)	16 (12%)	20 (14%)	17 (12%)
Tier 2	27 (19%)	23 (17%)	25 (17%)	32 (22%)
Tier 3	105 (73%)	93 (71%)	100 (69%)	97 (66%)
Number of Students Tested	144	132	145	146

The third grade team tested 144 students in September, and 146 in December. From September to December, Tier 3 decreased from 73% to 66% which is a 7% decrease. We saw some increases in both Tier 2 and Tier 1 which is great. Tier 2 increased by 3% and Tier 1 increased by 4%.

STAR Math Summary

We are happy to report a steady decrease in Tier 3 for both grade levels. Third grade seems to be bumping kids from Tier 3, into Tier 2 and 1 which is great. The Principal's Goal for STAR Math is to increase Tier 1 by 15% and to decrease Tier 3 by 15% from September to May. As of now, both grade levels are moving students and we look forward to seeing continued growth as our teachers continue to set and achieve instructional goals throughout the year.

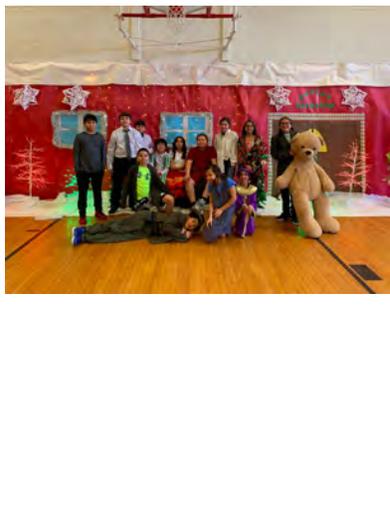
Napi Elementary Board Report
January 2020



Principals:

The highlight of December was having the privilege to watch our students perform at their Christmas recitals for their families! Mr. Tail begins working with students and staff in early November to select and finalize the songs and the play. With only 13 days to practice in December, it is imperative that teachers provide time for students to practice their songs in their homeroom classes. I'm very grateful to our teachers for supporting Mr. Tail and their students during this time. Congratulations to Mr. Tail and all of his students for the wonderful performances that were performed during the recitals. A special 'thank-you' to Ms. Marci Burd, Mrs. Armstrong, and Mr. Armstrong for collaborating on the special performances. A special thank you to community members, Ram Wells and David OldChief, who went above and beyond and volunteered their time after school to assist Mr. Tail in preparing students performing in the play! Finally, a huge 'thank you' to the Napi Elementary Paraprofessionals for their outstanding job turning our gym into an amazing Winter Wonderland!



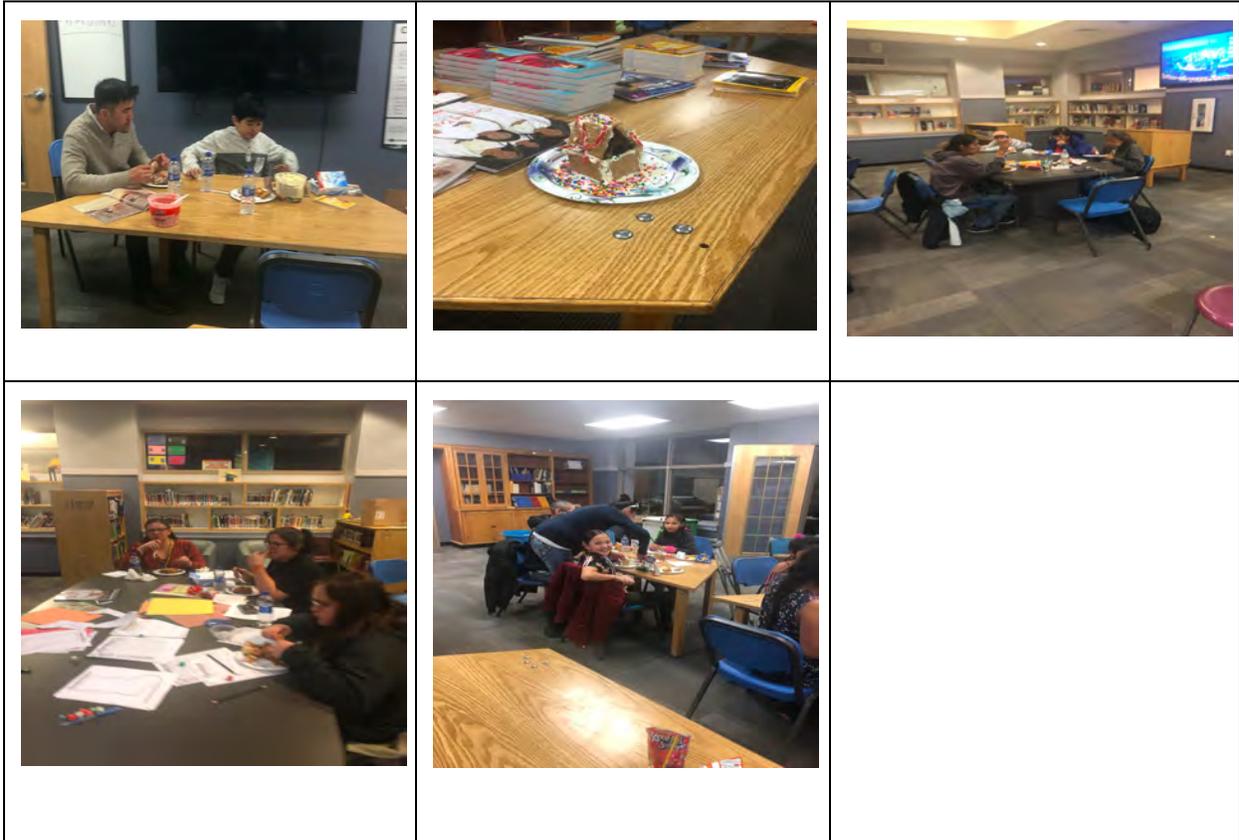




The Leadership Team facilitated grade level working sessions to modify and update ELA frameworks. This work began after Grade Level teams communicated the need to address the pacing of the current framework to meet student needs. SLT discussed grade level concerns and solutions and made adjustments accordingly. Adjustments were shared out during grade level work sessions the week of December 9th. Implementation of the modified frameworks will begin on January 6th. Walkthroughs will begin January 13th and data shared out with teachers

there after.

A huge ‘thank you’ to Mrs. Armstrong, Ms. Blackgoat, Mr. Berthelson, Ms. SpottedBear, and Mrs. Burke for hosting the December Family Literacy Night! Parents and students enjoyed themselves and left with a book of their choosing.

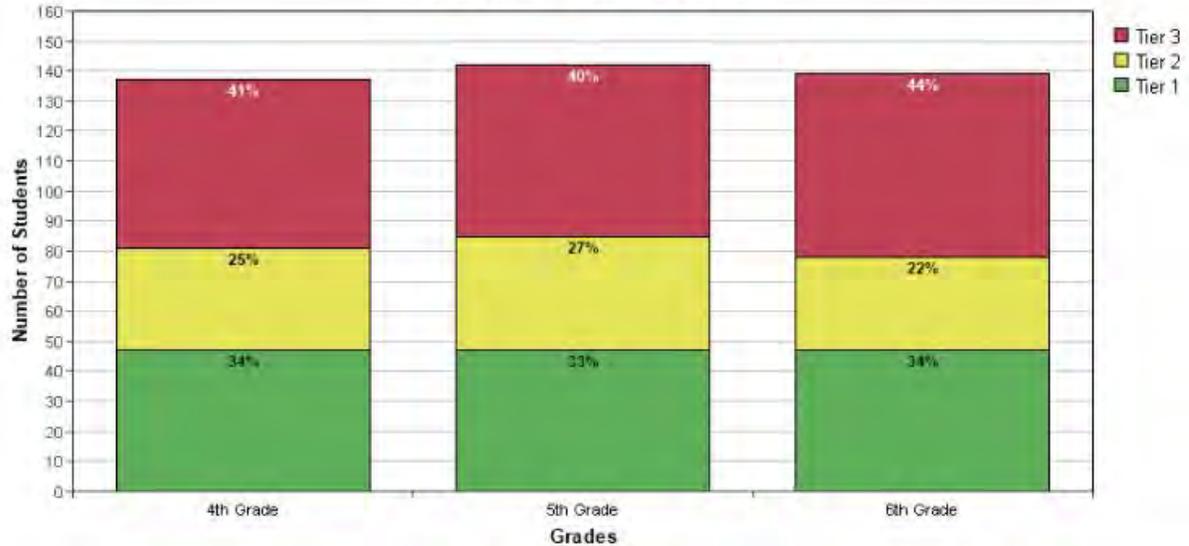


Instructional Coaches: Happy New Year! December was quite busy for the instructional coaches. We began our month with meeting of our consultant, Debbie Hunsaker. Our focus is to ensure that the implementation plans are coming along smoothly, and providing PD for those who need it. Both coaches continued to meet with their teachers throughout the month although schedules were hectic. We did two modeling sessions- one in ELA and one in Math. This type of activity will be recorded and shared with staff who feel a need for refresher in specific areas of mathematics, and in the different components of our new and revised ELA framework. Our monthly progress monitoring testing occurred with a completion rate of 95% in ISIP testing. For STAR Math, we had a completion rate of 100%!- well it’s actually 99.9% complete as we had only 2 students not test.

The current results for December testing on ISIP is as follows:

ISIP™ Early Reading results for **Napi Elementary School**
 at Browning Public Schools - 2019/2020 School Year

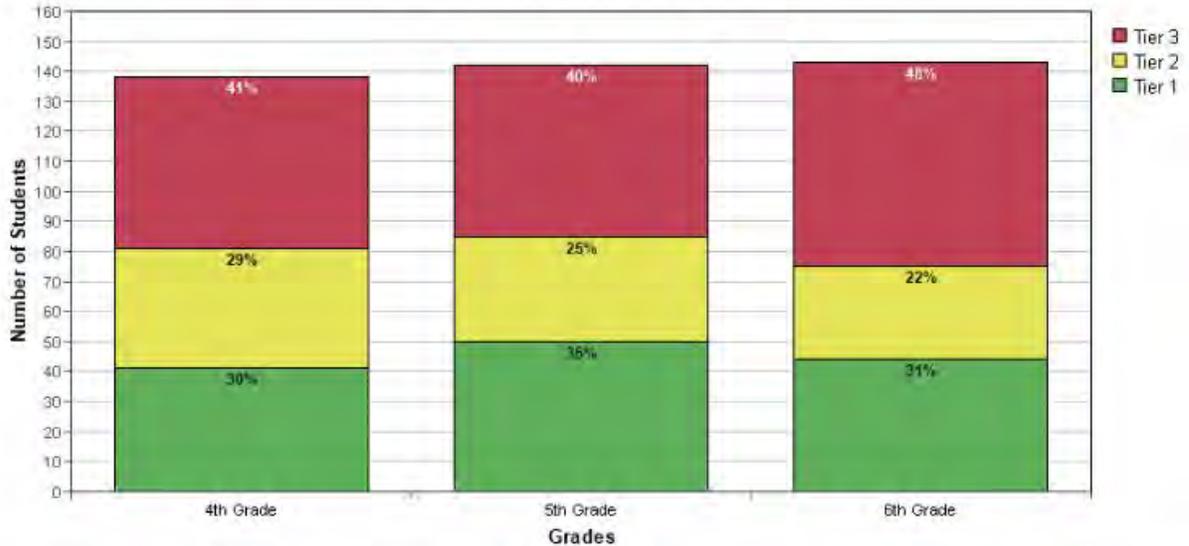
All Grades - December 2019



When compared to November’s testing results, you see the increase of Tier 1 students, and the decrease in Tier 3 students:

ISIP™ Early Reading results for **Napi Elementary School**
 at Browning Public Schools - 2019/2020 School Year

All Grades - November 2019



We would like to thank Mr. Earl Tail for his successful Christmas programs held by each grade level. This includes the Christmas play of a Christmas Carol. His students did an excellent job and entertained all of us!

We would like to thank Mrs. Bird and Ms. Racine for being flexible with our schedules during the holiday season. Thanks for allowing us to participate and assist with the holiday activities as well as understanding our busy schedules in our support of staff during this busy time of the year. We are off to a great start for the new year and gearing up for the end of the semester!

Counselors: Hard to believe it is January. Things are going pretty well providing Tier I-III social emotional, career and personal/crisis counseling at Napi Elementary. The counselors have just completed unit 1 on Empathy for all 4th and 5th graders and are just beginning unit 2 on controlling strong emotions using the Second Step Curriculum. The Spookinaapi Project has also begun to provide drug and alcohol prevention programming to all students as a component of the health enhancement curriculum and continue to provide tier I services to targeted student.

Prior to the holiday break, counselors made sure that student identified as McKinnie Vento (homeless) eligible received food to take home over the break and showers, clothing and hygiene products as needed.

December Attendance Report (Ms. Flammand & Mrs. BirdRattler)

Perfect Attendance---96
Monthly Attendance for Grade Levels---4th-82.08%, 5th-81.19%, 6th-78.27% Total-80.47%
Home Visits--5
10 Day Drop Students-- 2 drops (1 returned, 1 records request) Court Referred Cases---11
Certified Staff Attendance--- 93%
Classified Staff Attendance--- 84%
Staff Perfect Attendance--

Monthly Referral Count	4th--6 5th--5 6th--16 Total--27
Referral Incidents	2200 Insubordination--6

	1800 Harassment(nonsexual)--7 5555 Lunch Detention--12 Physical Altercation--2
Referral Location	Classroom--17 Playground--4 Cafeteria--6
OSS Students	0 Students OSS for extreme behavior

BMS NEWS

Browning Middle School



Browning Middle School Gear Up Program

The **Gear Up Program** at Browning Middle School has been excellent for putting students on campuses to experience the hands-on environment of the college setting. Gear Up has already completed 2 campus visits this year to Flathead Valley Community College and Salish Kootenai Community College. There are two groups of students that will travel to FVCC and there's an upcoming AIMS (American Indians in Math and Science) trip in February. Kudos to Gear Up for getting our students putting foot on campuses for that first hand experience!

Browning Middle School students visit University of Montana

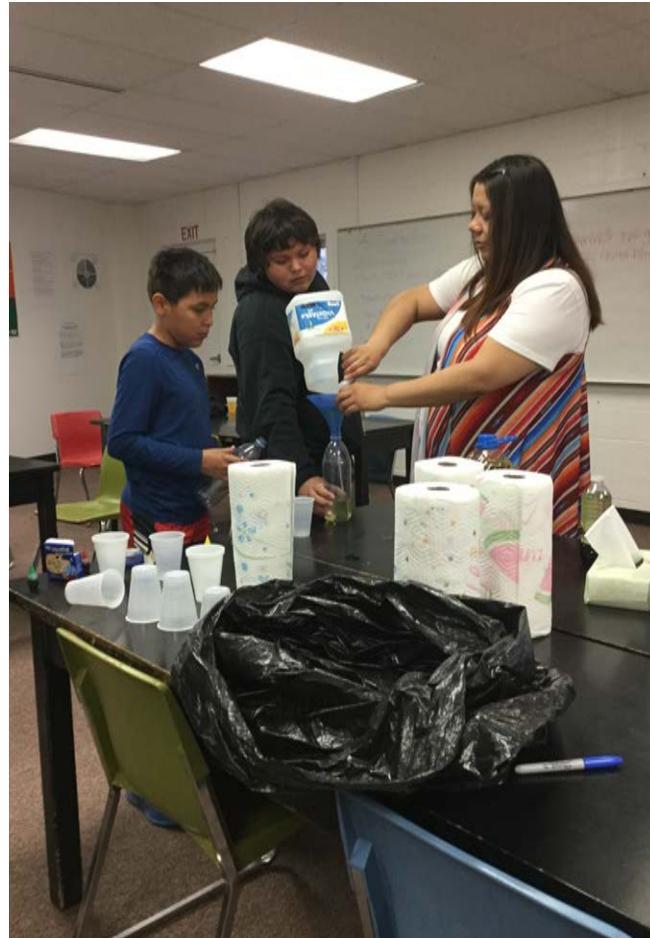
Browning Middle School is proud to announce the new Assistant Principal is Ms. Racquel Little Plume. Racquel was previously the 8th Grade Science Teacher and has gladly accepted this new position. Racquel has been in the Browning Public School for 6 years as the Science Teacher and Technology Teacher. Welcome Racquel!

Classified Staff: 81%
Certified Staff: 81%
Staff attendance as a whole: 81%
Perfect Attendance:
Certified: 1 staff member
Classified: 0 staff members
7th Grade Students: 75.15%
8th Grade Students: 77%
Students attendance as a whole: 76%
Perfect Attendance:
- 12 students

Dropped students: 1

Home Visits: 12

Behavior Report:
Referrals: 10
OSS: 9 students



**STEM Class
Experiment- Rocket
Making**

**"To Give Anything
Less Than Your
Best is to
Sacrifice the
Gift"**

-STEVE PREFONTAINE

Browning High School
December Board Report
2019

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

Principal Instructional Goals 2019-2020

Assessment Goals

- Increase **Proficient** by 15% in Math on STARMath and Reading on ISIP by May 2020
- Decrease **Intensive** by 15% in Math on STARMath and Reading on ISIP by May 2020
- Increase writing scores in Benchmark by 15% on District Writing Assessment by February 2020
- Increase writing scores in students who raise scores 1 pt by 10 % on District Writing Assessment by February 2020
- Increase ACT scores by 10%
- Decrease behavioral incidents by 15% by May 2020
- Decrease 40+ attendance by 10% by May 2020
- Increase Graduation Rate 10% by May 2020

Staff:

Certified Attendance for **December**: 69%

Classified Attendance for **December**: 79%

BHS staff Perfect Attendance Total for December: Whitney Bremner, William Huebsch, Randy Rivas, Lester Johnson, Travis Miller, Darcy Skunkcap, Jim Vaile, Roger Zentzis, Calvin McKay, and Josephine Wagner.

Students:

Perfect Attendance for Year: Total:

95% or better for Year: Total:

Perfect Attendance for **November**: Total: 3

95% or better for **November**: Total: 19

Enrollment:

9th grade-132 10th grade-146 11th grade-120 12th grade-96 Total-494

Percentages

9th grade-75% 10th grade-73% 11th grade-73% 12th grade-75%

BHS Student % for December: 74%

Home visits: December: 44

Referrals: for December: 47 Total for year: 296

OSS:20

ISS:27

Bullying Reports: December:

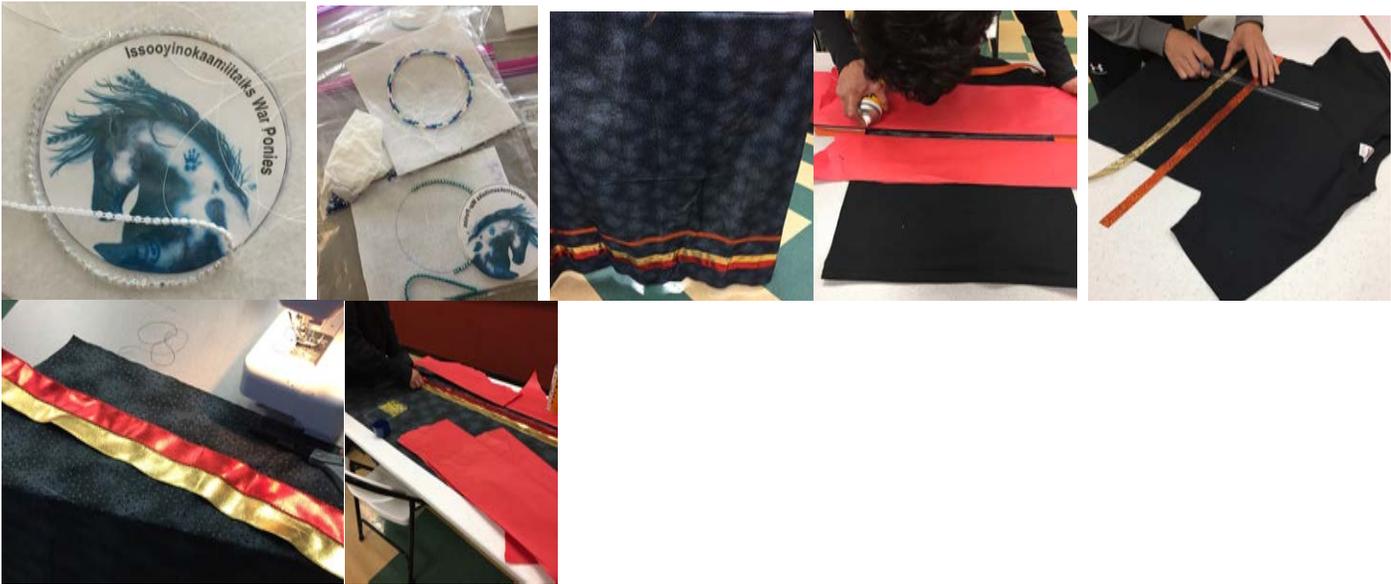
Court Referrals: December: 14

Absent, Transfer or Drop students: 2 transfer, 15 dropped

Transcripts Requests: 15

Advisory/Society Beading, Ribbon skirt making, Tee shirt

The Societies have designed their ribbon skirts, shirts and medallions. They are in the process of preparing and sewing. It is great to see them working together and learning new skills.



Senior Toy Drive & Gift giving

Our Senior class, along with the counselors and advisors, began fundraising for the Senior Toy Drive in December. Students organized donation cans, split the pot, and soliciting for donations. On December 18, seniors went to Great Falls to shop and they wrapped presents on December 19. Early on, the Seniors decided to work in tandem with the Families in Transition Program and created a focus for their gift giving. They invited those families with an invitation and follow up phone calls to a gifting ceremony on December 19. Families gathered at the school (some transported by the transportation department) for cookies and hot chocolate. Santa and elves were on hand to give families their gifts. Each family was photographed with Santa and elves. The Families in Transition Program also handed out family food baskets. Families were greeted by school personnel and sat with their families and enjoyed their cookies and hot chocolate.

The counseling staff, seniors and advisors had a lot to learn and do for the toy drive. However looking at the families and hearing their appreciation, showed them the power of giving.



Prevention Program speaks to Social Studies Classes

On Tuesday December 17 during all Social Studies classes, the Skookinapi program along with Tribal Suicide Prevention Programs (DVPI, Native Connections-Suicide Prevention program, MSPI) presented coping strategies to all students in social studies prior to Holiday break.

This was a great opportunity for the community and BPS to provide some resources to our students and a few staff. Tribal employees along with a few council members were on hand to talk with students and show their support for our youth.

Insight Classes

The Insight classes have begun in November under the direction of Daniella Langlois and Cinnamon Crawford, with support from the school base clinic and Tribal Suicide Program. We run them twice a week and have run a full day to get students completed with the course.

Toys for Tots

All students received two gifts before Christmas Break. Basketballs, watches, and board games were gifted. Students were very appreciative of their gifts. Office staff and TAs assisted.

We welcome you to stop out to BHS and acknowledge the positives we have going on here at BHS!

Babb December Board Report

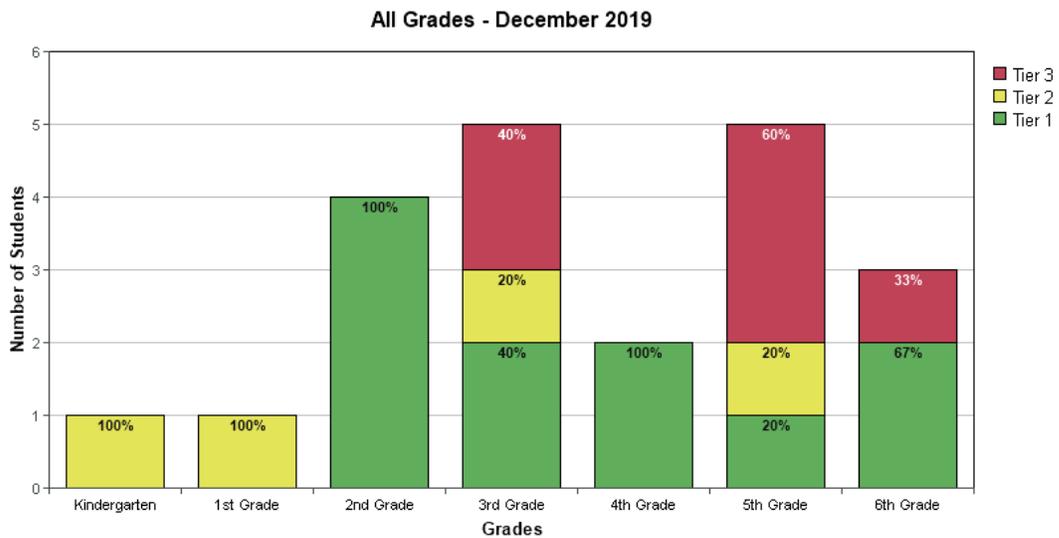
Attendance

Whole School: 87.56%
Classified Attendance %: 90%
Certified Attendance%: 95%
Staff attendance as a whole: 92.5%
Perfect Attendance students: 15
Perfect Attendance classified: 0
Perfect Attendance certified: 2
Dropped Students: 0, transfers 1
Homevisits: 3
Referrals: 1
OSS: 0
Bully Incidents: 0
Solutions/Parent Meeting: 1

Summary

ISIP™ Early Reading results for **Babb Elementary School**

at Browning Public Schools - 2019/2020 School Year



Challenges: We continue transitioning into a more individualized approach to teaching students.

Positives:

December was filled with so many great activities for students and the community. We had a monthly visit by the Park Service. Our students learned about Glaciers and the impact they have on the landscape. We also had our monthly literacy night. Parents and students read books about Christmas and made Christmas ornaments. In preparation for the Christmas play, students baked and decorated cookies.

The month was highlighted by our annual Christmas play, Christmas on Candy Cane Lane. We had well over 100 people in attendance. Santa gave out bags of candy and Toys for Tots provided gifts. PTO and Blackfeet Housing provided snacks and beverages.

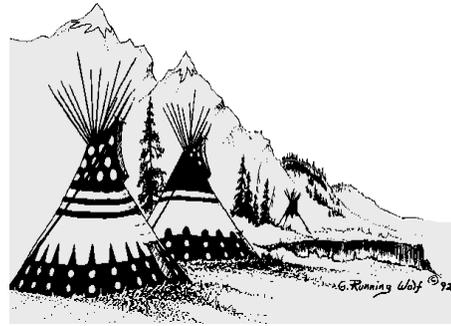
The month concluded with Christmas dinner. We had 36 parents and family members in to each dinner their students. It was a great meal.

We look forward to a great NEW YEAR!





**Browning
Public Schools**
Big Sky Colony School
1657 Meriwether Rd.
Cut Bank Mt. 59427
Phone: 406-336-3790



Dear School Board,

January 7, 2019

We had a busy month in December. Our students spent a lot of time preparing for the Christmas Program and it was time well-spent. The program here was set up by the older students here and they did an excellent job in planning this. They picked a play and songs that were practiced by all in the school. There were a few hang-ups during the play, but the hard work was very appreciated by the community here at Big Sky.

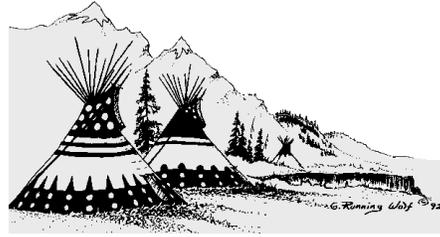
During December we had a lot of visitors; Mrs. Guardipee-Hall, Mrs. Guardipee, Mr. Bull Shoe, Mrs. Salois, Mrs. Tailfeathers, Mrs. Conway, former School Board Member Mr. Conway, the Glacier Park Rangers, Ms. Kennerly, Mr. Hall, and Santa Claus. Students enjoyed the Toys for Tots, the glacier activity with the Glacier National Park Rangers, and the cookie decorating with Mrs. Conway and Mrs. Salois. It sounds like all students had a nice Christmas break at their homes, even though they had a busy schedule during that time.

Everyone is happy to be back at work/school as we continue the school year.
Happy New Year.

Thanks,
Willie Sharp, Teacher
Natasha Siliezar, Teacher/Principal
Candy Hall, Teacher Aide

Browning Public Schools
Glendale Colony School
2051 Chalk Butte Rd.

Cut Bank Mt. 59427
Phone: 406-336-2635



January 7, 2019

Dear Board Members and Mrs. Guardipee-Hall,

Greetings from Glendale and Happy New Year. We hope you all had an enjoyable holiday. Our Christmas program was a big hit with many people from the district attending. Thanks to Natasha Silizear, Dixie Guardipee, Crystal Tailfeathers, Jackie and Steve Conway, Carlene Salois, Virgil Bullshoe, and Jason Andreas for coming and supporting our students. Mrs. Guardipee-Hall, Crystal Tailfeathers, Korrina Kennedy and Santa Claus (Robert Hall) returned to the colony on the 20th and presented the students with a gift. Mrs. Carlene Salois and Mrs. Jackie Conway treated our students with a fun cookie decorating activity the last week before the break. For their monthly visit, the GNP rangers did a lesson on the importance of the glaciers in Glacier National Park and read a Napi story to incorporate NAS into the lesson.

Once again, thanks to all who helped make Christmas an enjoyable, happy time for the students here at the Glendale School. Have a blessed and wonderful New Year.

Your partners in education,

Ms. Cindy Show/Mrs. Ellen Christoferson

Special Services Building Report

For: January 14, 2020

Board Meeting

Submitted by: Maureen Stott,
Director of Special Services

Special Education Activities

- Unique Curriculum training will happen for our Life Skills Special Education teachers on January 30, 2020. Unique is a specialized curriculum that is designed to meet the academic needs of learners that are in a self-contained Life Skills Program. This specialized curriculum focuses on basic academic skills presented using strategies that best support these learners special, specific learning needs.
- Speech Pathologist Inservice training will also happen on January 8, 2020. Training topics will include IEP related services and how they support and relate to academic needs and when to add them, adding comprehensive evaluations for all students that have academic pull out on Speech Only IEP's and how to correctly transition students from a Speech Only IEP from services, or into a Multiple Disability category.

Exciting information for our parents with children that receive Special Education Services; Many of our parent's struggle getting time away from work to attend Evaluation Report and Individual Education Programming meetings for their students. The Labor Department has ruled that attending these meetings for their children qualifies for FMLA, if the parent is eligible. This is wonderful news for all parents and guardians that worry about taking time away from work, and great news for the Special Services Department and Special Education Teachers across the district, because it offers an opportunity of increased parental participation in meetings. Below are a couple of links explaining the Labor Department's stance. <https://parents-together.org/labor-dept-says-iep-meetings-qualify-for-family-and-medical-leave/>
https://www.dol.gov/whd/opinion/FMLA/2019/2019_08_08_2A_FMLA.pdf

November-December, 2019 Board Report
November 18, 2019- January 4, 2020

November 18-22, 2019- Monday, I was gone on personal leave.

Tuesday, Winter Sports Fall Meeting in Dillon Mt.

Wednesday- Paperwork day

Thursday- First Day of Winter Sports Practice. Girls/Boys Basketball, Wrestling starts

Friday- Practice for all Winter Sports

Saturday- Speech and Debate @Columbia Falls

November 25-29, 2019- Monday, All State All Conference Football meeting in Missoula Mt. Coaches David Ricci and Justin Aimsback went to represent Browning. We had 3 athletes make the All State and All Conference teams. Chucky Brave Rock got Honorable Mention for the Center position, Cody Carlson got 1st Team in the Wide Receiver position, and Justin Anderson got 1st Team Defensive End.

The rest of the week was a regular practice schedule

December 2-7, 2019- Normal practices Monday through Thursday. Friday Wrestling traveled to Polson (SKC) and wrestled in the Polson Invitational. JV Basketball teams traveled to Great Falls for the Native American Classics where both teams played Dodson. Varsity Basketball teams traveled to Frenchtown for Tip-Offs.

December 9-14, 2019- Monday and Tuesday regular practice schedule. Wednesday and Thursday, we took our sports pictures for all Winter Sports. Friday the C-Squad girls traveled to Shelby and played Belt in their Tip-Off classic, and regular practice for the rest of the teams. Saturday was our first basketball double header vs. Polson.

December 16-21, 2019- Monday, regular practice schedule for all teams.

Tuesday, we hosted East Helena where both Browning C-Squads won exciting games by two points. Wrestling traveled to Whitefish for wrestling duals and won the duals.

Wednesday, regular practice for all teams.

Thursday, Wrestling hosted Cut Bank, Whitefish, and Columbia Falls. Boys C-Squad traveled to Shelby and played their C-Squad. Shelby does not have a Girls C-Squad this year and so Browning's Girls C-Squad will not play Shelby this year

Friday, Wrestling traveled to Great Falls to participate in the Holiday Classic Wrestling Tournament. All Girls and Boys Basketball teams traveled to Ronan for a double header.

December 23-27, 2019- Regular practice schedule for the Holiday Break

December 30, 2019- January 4, 2020- Regular practice Schedule for the week. Boys Basketball and wrestling hosted an all-night in-door camp for their athletes in-side the High School for New Year's Eve.

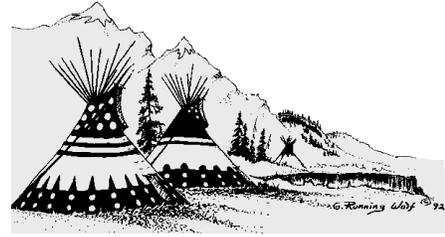
Friday, wrestling will travel to Ronan for the Western Class A Wrestling Tournament. Basketball double header scheduled with Whitefish where we will be using 2 gyms.

Saturday, JV/Varsity will travel to Shelby for another double header.

Browning Public Schools

Browning Middle School

105 US-89
P.O. BOX 610
Browning, MT 59417
Phone: 406-338-2745 ☎ Fax: 406-338-2844



December 10, 2019

Dear Browning Public Schools School Board Members,

Browning Public Schools Activities Department would like to take this time and recognize the following for going above and beyond to simply say "Thank you":

Scott Kipp
Mike Miller
Glacier Electric
Blackfeet Housing- Harley DeCarlo
Kyle Coursey
Loren Croff
Anthony Gallagher-Horn
Richard Sanchez
Reid Reagan
Rodney Gervais
Tony Carlson
Josh Bird
Donna Yellow Owl
Corrina Guardipee
Dixie Guardipee
John Salois
Sherie Blue
Stacy Edwards
Linda Baker
Jessica Rutherford
Rose Racine
Crystal Tail Feathers
Jan Salois
BigFoot Pizza Tony and Billie Jo Beaudry
Town Pump- Shane Goss
Harold Dusty Bull/Mona Rutherford JOM
Matthew Johnson/Heidi Bull Calf 21st Century
Browning Football Team
Earl Tail

Myndi Gallagher-Horn
Angela Heavy Runner
Raquel Little Plume
Karleen White Grass
Ronnell Goss
Lynell Bull Shoe
Teri DeRoche
Ella Wall
Deanna Lahr
Jen Wagner
William Huebsch
Kari McKay
Theresa Steele
Steve LaForge
Waylon Bennett
Lester Johnson
Robert Miller
Robert Hall
Katie MacDonald
Mistee Rides At The Door
Shawnee Momberg
Browning High School Cheer Leaders
Ryan Pepion
Tyson Gobert
Connor "McGregor" White Grass
EMT- Nora Kennedy and the EMT Staff
Ansel Traynor
David Ricci
Alicia Raining Bird
William "Lucky" Whitegrass
Damita Begay
Charles Pree
Ashley Bull Calf
Cherie Dauphinais
Mark Pollock
Leo Pollock
Ed Running Rabbit

Spookinaapi (Good Health) Project

Key Staff:

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

Project

- 5-year SAMHSA grant
- (3) Tier socio-cultural-ecological approach
- Target Areas
 - Under-Age Drinking
 - Marijuana use
 - Prescription pain Killers (Opioids)
 - Suicide
- Target population
 - Grades 2-12

Update on Goals

Goal 1. Provide Prevention education, activities and awareness for the schools and community. Spookinaapi team made the initial introduction into the class rooms, met with the administrators to schedule time in the classrooms to introduce prevention strategies

Goal 2. Continue to serve caseload in each building and provide access to Mental Health services.
Spookinaapi team will continue serving their case load and provide Mental Health Services.

Goal 3. Establish a mentoring program for each building and target at-risk students.
The Spookinaapi team will develop a mentoring program in each building to target at-risk students

Current Projects

All Star Prevention Curriculum arrived, Prevention Specialist will participate in an All Start prevention 6-week on-line training. We are collaborating with Everett Armstrong and planning a New Years Drug and Alcohol prevention trip to Great Falls, we are planning on taking 200 students total (100 from BMS, 100 from BHS). The Suicide prevention tribal programs met with

the Middle School 7th & 8th grade classes and the High School 9th,10th, 11th, and 12th graders to provide resource material to the students, before we go on Christmas break.

BHS- Daniella is offering insight classes at the high school for students who have a violation of using drugs/alcohol and smoking tobacco, she is on her 3rd cohort. She is visiting the advisory class rooms and introducing the Spookinaapi Project. Collaborating with the BHS councilors and starting and after school “alternative Exercise” Project involving at risk students who would benefit from the positive effects of movement (walking, yoga, dance, ect.) This would benefit their mental health, physical health and promote healthy outlets, positive coping skills to reduce the risk of addiction and suicide ideation.

BMS- Jennifer is in the 7th & 8th grade class rooms implementing drug and alcohol prevention and bullying lessons. She was working with a small group for 6 week's topics that were being discusses were Drugs/Alcohol and learning coping strategies.

BES- Kim has been working with the 2nd & 3rd grade class rooms. Topics she is working on are social skills, recognize bullying & identifying feelings and reporting bullying and learning more about feelings.

Napi- Tessa is in the health classroom talking and educating the students on healthy choices, the CSAP Strategies she is utilizing is Circle of Control, an only control yourself and not others, what are healthy choices, peer pressure (just because other are doing it, is it the right choice?)

Buffalo Hide Academy: December 2019

Regional Math Secondary Training:

Jason Krane and Troy Atchison attended a two-day math training in Great Falls on December 11-12. Michelle Douglas put on the training and it built upon the skills and strategies that were discussed in the Spring of 2019 during a similar training. The goals of the event were as follows: *“Teachers will build on their understanding of concepts and pedagogical strategies for problem solving. Specifically, teachers will look at how to use models to support students in building equations and pathways for solving geometric and measurement problems. They will be practicing with support systems to build accurate academic language for these concepts while using models and other tools.”*

The first day began with discussing the importance of student understanding of ratios, rates, and proportions and over the next two days we built on that into more complex ideas found in Algebra and Geometry. Mrs. Douglas emphasized the **necessity** of having manipulatives available for all students, building activities and assignments around the use of manipulatives, and using content-area vocabulary in all lessons.

The training was instructive, hands-on, and allowed for both Troy and Jason to gain additional strategies to help students find success in math at the Buffalo Hide Academy!

Ornament and Cookie Decorating:



Letter from a Student:

I would like for you to keep Blackfoot Language in the school so many work sheets on our love like I've learned so much from the work sheets helped me alot colored coded and they have the next to the Blackfoot word. For be good for the kids that want to at least try the work sheets, like it very much. Throughout the I had a hard time trying to remember how to pronounce the language at the Buffalo Hide Academy about our language and culture. My teacher Mr. Nicholas think understand the concept and how language. The language is important and it's good for all the generation try to learn the language. They say and if they don't like it then they

Star Lab:



BCC star lab donated by NASA. Alicia Yellow Owl and Trayce Yellow Owl did a presentation about the sun, moon, stars, nebulas, constellations, and the Blackfeet story "Morning Star (North Star).

BES Ornament Decorating:



Ornaments were decorated and placed on the BES Christmas Tree for their Holiday Concert.

STEM Activity:



Objective: Using spaghetti noodles and marshmallows, build a tower to withstand gravity.

Skills: Problem Solving / Math / Team Building

21st CCLC / Napi Literacy Night:



Christmas ROLL-A-STORY

After rolling to find a character, setting, and conflict for your Christmas story, use the following organizer to organize your thoughts and ideas.

Title: _____

Characters: elf 	Setting: Christmas eve <hr/> Christmas party	Conflict: something or someone lost  lost hat
Beginning: I went to a Christmas party	Middle: I lost her hat	End: I look for her hat
Resolution: hat was on back of head		

The 21st Century Learning Center grant has been extremely busy this year under the direction of Heidi Bullcalf. In addition to providing engaging and academically stimulation activities across the district 21st Century has also provided quality tutoring and support for Lights on after school, New Year's eve trip and the evening dinner program.



WBHA REPORT – DECEMBER 2019

Certified Staff = 83%

December Perfect Attendance: None

Classified Staff = 81%

December Perfect Attendance: None

December Student Attendance = 51.40%

Perfect Attendance: Zachary Wells

9th = N/A

10th = 44.72%

11th = 49.25%

12th = 53.19%

Total = 51.40%

Total Students Dropped/December = 5

Court Referral = None

Daily Home Visits = 54

Telephone contacts to Parent/Guardian = 40

Referral for the month of December = None

Superintendent

Attendance – 1) Created the over 40 list, 2) added the attendance committee, 3) put in place incentives for staff for 96% and 100%. 4) Attendance committee has added all the incentives for students as well.

5) Added attendance as a part of principal's board report 6) have increased the teacher retention rate by 50% and this fall I anticipate only having 4 positions district wide.

Graduation – 1) We continue to have our graduation walk throughout the district. 2) Supported step up promotions, pre k, 1, 6, 8. 3) Put in place interventions K-6 they were hit and miss and only one building was making this a priority. (7-12 were already doing this) I had to mandate it. 4) Added math centers K-12. This really improves engagement and encourages bringing all learning styles. Large group, and small group, use of manipulatives and math games. 5) Each building has an observation log at each teacher's door for all administrators, consultants and observers. 6) created strong partnership with 2 + 2 program- helping with our retention.

Culture – 1) increased the integration of culture across the district. 2) Added additional Immersion grade levels ahead of schedule. 3) Brought in additional staff at the BHS and BMS for Blackfeet Language, and BNAS. 4) Added and BNAS Coordinator – 5) now looking at creating a BNAS cultural instructional coach district wide or creating BNAS Coordinator for culture and history and having Blackfoot Language Coordinator = the two will work together.

For the District Wide Culture and welcoming environment: 1) added parent centers in each building (except Napi – entrance) 2) increased the professional dress across the district M-Th. 3) Added comment boxes in all buildings 4) Supported the building wide – positives and paintings around the district. 5) Continued Superintendent community advisory meetings 6) Created Student advisory meetings 7) had principals add home visits and parent meetings to their board reports

Safety – 1) had all doors locked and added buzzer system, when I started there were only a few buildings using it. 2) ALL staff have new ID's, which also works as a fob in their buildings. 3) BMS addition for safety – cafeteria and new heating updates. 4) had principals add referrals, bullying, and OSS to their board reports. 5) We have had a decrease in discipline referrals by 50% in the last 3 years. 6) Trauma Informed approach across the district.

ENROLLMENT

TOTAL STUDENTS

	SEPT	OCT	NOV	DEC	JAN	FEB	MARCH	APRIL	MAY
PK	19	19	20	20					
Early K	42	42	42	42					
KW/VC - K	150	151	151	147					
KW/VC - 1	149	147	147	145					
sub total	341	359	340	334					
BES 2	136	136	135	135					
BES 3	151	151	151	151					
sub total	287	287	286	286					
NAPI - 4	143	142	144	142					
NAPI - 5	146	144	145	147					
NAPI 6	150	151	153	154					
sub total	439	437	442	443					
BMS - 7	141	139	136	137					
BMS - 8	127	127	125	126					
sub total	268	266	261	263					
BHS 9	147	145	136	132					
BHS 10	157	152	148	146					
BHS 11	147	138	132	128					
BHS 12	103	100	98	96					
sub total	554	535	514	502					
WBHA	95	86	95	93					
BABB	32	31	30	29					
GLENDALE	18	18	18	18					
BIG SKY	28	28	28	28					
	2062	2047	2014	1996					

	August	September	October	November	December	January	February	March	April	May	Totals
HOME VISITS											
KW/VC	0	8	13	6							27
BES	52	12	10	20							42
NAPI	19	57	36	17							110
BMS	0	32	0	13							45
BHS	0	6	25	20							51
WBHA	6	53	87	70							210
BABB	0	1	1	2							485

	August	September	October	November	December	January	February	March	April	May	
Total % of attendance											
PreK	96	91	88	85	83						
K	90	86	78	80	74						
1st	86	82	87	86	77						
KW/Vina	91	86	84	84	78						85
2nd	84	86	85	86	82						
3rd	87	89	85	88	82						
BES	86	88	85	87	82						86
4th	84	90	85	86	82						
5th	80	87	84	84	81						
6th	80	86	85	83	78						
NAPI	81	88	85	84	80						84
7th	81	86	84	82	75						
8th	81	85	83	83	76						
BMS	79	86	84	83	76						82
9th	95	82	75	76	75						
10th	95	79	72	75	73						
11th	96	81	74	75	74						
12th	97	82	77	74	75						
BHS	96	81	75	75	74						80
9th											
10th	98	56	47	54	45						
11th	99	62	65	53	50						
12th	98	66	60	57	53						
Academy	98	64	57	55	49						81
BABB	90	93	92	93	88	66					91

Glendale	100	97	96	95	90							96
Big Sky	100	97	96	96	97							97
District All	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	total	
2019/2020	91	87	84	83	79							
2018/2019	90	88	85	86	83	86	81	79	82	84	84	84
2017/2018	87	85	85	92	83	83	82	82	80	81	81	84
2016/2017	86	80	87	86	85	83	83	82	81	81	81	83.4

	August	September	October	November	December	January	February	March	April	May	
KW/Vina											
Classified	88	92	94	87							
Certified	76	92	95	88							
BES											
Classified	91	88	89	91							
Certified	95	92	91	90							
Napi											
Classified	80	88	86	84							17/18
Certified	96	85	92	89							85.36
											85.19
BMS											
Classified	90	87	91	92							
Certified	85	87	90	88							
BHS											
Classified	87	79	85	92							
Certified	87	91	72	90							
BHA											
Classified	88	96	96	88							
Certified	84	97	97	81							
BABB											
Classified	100	85	85	85							
Certified	75	100	100	100							

Grade/Building	over 40 absences		17/18	2018/2019	18/19
	2016/2017	2017/2018			
KE	6	21		17	
KF	56	46		50	
1	33	56		36	

Total	95	123	1	86	1
2	49	32		35	
3	55	50		41	
Total	104	82	0	76	0
4	38	28		42	
5	23	34		43	
6	25	31		51	
Total	86	93	98	136	17
7	58	44		38	
8	71	70		44	
Total	129	114	87	82	49
9	65	71		87	
10	63	57		90	
11	47	51		51	
12	33	33		38	
Total	208	212	49	266	51
WBHA					
9	5	0			
10	5	8			
11	17	22			
12	31	43			
Total	58	73	64		
OverAll Total	680	697	710		
Babb	0	0			
Big Sky	0	0			
Glendale	0	0			

Buildings	2016-2017		2017-2018		2018-2019	
	Referrals	OSS	Referrals	OSS	Referrals	OSS
KW/Vina	40	1	50	10	199	68

BES	376	53	172	13	156	24
Napi	600	73	590	52	530	55
BMS	1011	303	377	256	212	161
BHS	791	114	412	171	401	239
BHA	0	0	0	0	0	0
BABB	5	1	8	2	8	2

2823 545 1609 504 1506 481

Buildings	Aug ref.	OSS Aug.	Sept. Ref.	Sept. OSS	Oct. Ref.	Oct. OSS	Nov. Ref	Nov. OSS
KW/Vina	0	0	0	0	8	0	13	0
BES	0	0	15	3	27	5	26	4
Napi	0	0	9	3	37	5	39	2
BMS	5	5	20	10	50	25	nr	13
BHS	3	1	66	24	122	72	105	73
BHA	0	0	1	0	0	0	1	0
BABB	0	0	0	0	0	0	0	0

dropped students	August	September	October	November
KW/Vina	0	0	0	0
BES	0	6	2	1
Napi	0	9	1	1
BMS	0	6	2	0
BHS	0 nr		32	21
BHA	0	0	9	6
BABB	0	0	2	0

Bully Reports	Aug. Bully	Sept. Bully	Oct. Bully	Nov. Bully
KW/Vina	0	1	3	3
BES	0	2	4	2
Napi	0	0	11	9
BMS	0	11	9	10
BHS	1	8	0	5
BHA	0	0	0	0
BABB	0	0	0	0

Parent Mtgs	August	September	October	November
-------------	--------	-----------	---------	----------

KW/Vina	1	5	9	9
BES	1	4	8	1
Napi	19	57	10	2
BMS	6	168	108	120
BHS	0	6	25	20
BHA	12	66	50	63
BABB	20	0	0	1

18/19
0.00
0.00

1 **Browning Public Schools**

2
3 **Policy #4440**

4 Policy Name: *Guidance Service*

5 Regulation: -----

6
7 Given the trust and status afforded school staff by students, staff will often be placed in the position
8 of functioning as a “personal counselor” to a student in order to address the student’s needs. Staff
9 communications in a counseling context with students are to be guided by the following principles:

- 10
- 11 1) Confidentiality will be maintained in accordance with the law. Situations, which indicate danger
- 12 to self or others, will be reported to appropriate referral sources and the need to set aside
- 13 confidentiality in such situations explained to the student.
- 14
- 15 2) The relationship between school personnel and students will be objective and free of “conflict of
- 16 interest” related to any aspect of a personal relationship.
- 17
- 18 3) The staff member should be both competent and objective in dealing with the personal issues of
- 19 students. If not, then appropriate referral is to be made.
- 20

21 Counseling relationships require rapport, active listening, and a commitment to cooperative work
22 with families in order to resolve conflicts. Staff priorities in this relationship must operate within the
23 contextual framework and awareness that parents and guardians are primary influences in the lives of
24 their children. This primary relationship needs to be fostered and recognized generally in order to
25 address the best interest of the child.

- 26
- 27 1) Parental involvement is to be solicited at the earliest appropriate time with the consent of the
- 28 student. Should the student permit parental contact, impartial and professional support in
- 29 addressing family conflict will be provided.
- 30
- 31 2) However, requests not to involve the parent by the student will be honored and the counseling
- 32 relationship continued. The exception to this is that in the event that reasonable cause exists to
- 33 suspect abuse or neglect. The matter will then be reported in writing promptly to the Department
- 34 of Family Services or Blackfeet Family Services/Child Protection.
- 35

36 Browning Public Schools will also provide formal guidance and counseling services through
37 appropriate personnel in accordance with standards established by the legislature of the State of
38 Montana and the Board of Public Education.

39
40 The general goal of this program is to help students achieve the greatest personal value from their
41 educational opportunities.

42
43 **Cross Reference:**

44
45 **Legal Reference:** MCA 26-1-801, 26-1-809 Privileged Communication
46 MCA 41-3-101 Declaration of Policy (Child Abuse and Neglect)

47 **Policy History:**

48 Adopted on: 4/13/00
49 Revised on: 9/29/00

1 **Browning Public Schools**

2
3 **Policy #4450**

4 Policy Name: *Interscholastic Activities*

5 Regulation: -----

6
7 The District recognizes the value of a program of interscholastic activities as an integral part of the
8 total school experience. The program of interscholastic activities shall include all activities relating
9 to competitive sport or intellectual contests, games or events, or exhibitions involving individual
10 students or teams of students of this District when such events occur between schools outside this
11 District.

12
13 All facilities and equipment utilized in the interscholastic activity program, whether or not the
14 property of the District, shall be inspected on a regular basis. Participants will be issued equipment
15 that has been properly maintained and fitted.

16
17 An activity coach must be properly trained and qualified for an assignment as described in the
18 coach's job description. A syllabus which outlines the skills, techniques and safety measures
19 associated with a coaching assignment will be distributed to each coach. All personnel coaching
20 intramural or interscholastic activities will hold a current valid First Aid Certificate.

21
22 The Board recognizes that certain risks are associated with participation in interscholastic activities.
23 While the District will strive to prevent injuries and accidents to students, each parent or guardian
24 will be required to sign an "assumption of risk" statement which indicates that the parents assume all
25 risks for injuries resulting from such participation. Each participant shall be required to furnish
26 evidence of physical fitness prior to becoming a member of an interscholastic team. A participant
27 shall be free of injury and shall have fully recovered from illness before participating in any event.

28
29 Coaches and/or trainers may not issue medicine of any type to students. This provision does not
30 preclude the coach and/or trainer from using approved first aid items.

31
32
33
34
35
36
37 **Cross Reference:** #3416 Administering Medication to Students

38
39 **Legal Reference:** 10.55.707, ARM Certificates

40
41
42 **Policy History:**

43 Adopted on: 11/25/97

44 Amended on: 11/8/05

1 **Browning Public Schools**

2
3 **Policy # 4500**

4 **Policy Name:** *Graduation*

5 *Regulation:* -----

6
7 Graduation Requirements shall reflect high expectations and appropriate standards. Students
8 graduating from Browning Public Schools will enter society as adults who are prepared to participate
9 actively and knowledgeably as citizens in their community, tribe, state and federal government.
10 Students will graduate with prerequisite skills that allow successful entry into and completion of
11 post-secondary education or vocational training opportunities.

12
13 No student will be permitted to graduate from Browning High School unless he/she has completed
14 the course requirements prescribed by District #9 Board of Trustees and meets the prescribed course
15 of study for the State of Montana. All graduation requirements must be completed 48 hours prior to
16 the graduation day and certified by the high school principal in order to participate in the graduation
17 ceremony. Effective with the graduating class of 2005, 23 credits will be required to graduate.
18 Effective with the graduating class of 2016, all students will enter Browning High School on a
19 “Distinguished Diploma” track; students must opt out, with signed parent consent, in order to
20 graduate according to the “Foundational Diploma” track requirements. You must contact the school
21 principal if you wish to opt out of the Distinguished Diploma.

22
23 **Course requirements for graduation from Browning High School:**

24
25 **Foundational Diploma**

26 *Effective Beginning*
27 *with Class of 2016*

28	English	4
29	Mathematics	2
30	Science	2
31	Social Studies.....	3.5
32	World Geography ...(.5)	
33	Blackfeet Studies(.5)	
34	(Does not include Blackfeet Language, Song, Dance)	
35	World History.....(.5)	
36	American History ... (1)	
37	Government.....(1)	
38	Tribal	
39	State	
40	U.S.	
41	Physical Education 2 Semesters	1
42	Health Enhancement	(.5)
43	Fine Arts	1
44	Vocational Practical Arts	1
45	Computer Technology	(.5)
46	Electives.....	5 (minimum)
47		
48	Total Required for Graduation	20.5
49		
50		

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50

Distinguished Diploma

*Effective Beginning
with Class of 2018*

English	4
Mathematics	4 (3 or 4) Once the student has completed Algebra II the student would have the option to take the fourth credit in science or computer science
Science	3 (3 or 4) depending on 4 credits of math
Social Studies.....	3.5
World Geography	(.5)
Blackfeet Studies	(.5)
(Does not include Blackfeet Language, Song, Dance)	
World History	(.5)
American History	1
Government	1
Tribal	
State	
U.S.	
Physical Education 2 Semesters	1
Health Enhancement	(.5)
Fine Arts	1
Vocational Practical Arts	1
Computer Technology	1
College Prep Electives*	2
Other Electives.....	3
Total Required for Graduation	24

*College Prep Electives can include world language, computer science, music, fine arts, career and technical education, dual-enrollment courses

Total Required for Graduation

In addition, beginning with the graduating class of 2003 shall be required to satisfactorily engage in a public Senior Portfolio presentation and provide documentation of 20 hours of community service.

Waiver of Requirements/Academic Variance

The principal will establish an academic variance committee comprised of staff representing both the traditional high school and alternative education program to review all petitions for waiver. This petition will include a detailed request documenting extenuating circumstances that warrant the waiver. It will also include an information packet regarding the student’s school history and performance as documented by a transcript, graduation plan, detailed attendance and enrollment history. This information packet will also include a projected course plan for the remainder of the student’s high school career and a transition plan for the first year beyond high school.

At minimum, all students will have met the basic graduation requirements as specified in A.R.M. 10.55.905. Under special circumstances, the Principal may recommend modification to local graduation requirements to the District Superintendent. The Superintendent will have the authority to

1 approve or deny the recommendation. In accordance with A.R.M. 10.55.906 (3), the Superintendent
2 will then make the recommendation to the local board of trustees to accept the waiver.
3
4

5 **Diplomas**

- 6 a. All graduating students shall receive diplomas.
7 b. Diplomas may be earned through completing either required credits or criteria identified in an
8 approved IEP.
9 c. Diplomas may be received prior to four (4) years of high school attendance in accordance with
10 District #9 Early Graduation Policy which requires the expressed recommendation of the
11 Superintendent and permission of the Board of Trustees.
12 d. The high school principal shall approve of independent study alternative curriculum offerings
13 prior to credit being applied to the core graduation requirements.
14

15 **Transfer Student Graduation Requirements**

16 Transfer students must meet the prescribed course of study for the State of Montana and Browning
17 School District #9 in order to graduate. Transfer credits must be congruent with BHS core class
18 requirements as determined by the high school principal.
19

20 **Graduation**

21 The graduation ceremony is an activity of the Board of Trustees to honor graduating seniors from
22 Browning High School each year.
23

- 24 a. The Superintendent of Schools shall set the date for the graduation ceremony each year.
25
26 b. Only students who have met all credit requirements, both state and local, may be allowed to
27 participate in the graduation ceremonies.
28
29 c. The Board of Trustees may deny any student the honor of participating in graduation
30 ceremonies for infractions of federal, state, or local laws, district policies or school rules.
31
32 d. All graduation requirements must be completed forty-eight (48) hours prior to and approved by
33 the high school principal before a student is allowed to participate in the graduation ceremony.
34

35 **Cross Reference:** #4510 Early Graduation
36 Former Policy #710.4, 710.5, 710.6, 710.7

37 **Legal Reference:** MCA 20-5-201 Graduation Participation Denied
38 MCA 20-1-301 Graduating Seniors Requirement
39 A.R.M. 10.55.905
40 A.R.M. 10.55.906 (3)
41

42 **Policy History:**

43 Adopted on: 8/96

44 Revised on: 4/99, 4/26/06, 8/14/07, 1/8/08, 5/29/13, 8/3/15, 8/7/18, 9/10/19
45
46
47
48

1 **Browning Public Schools**

2
3 **Policy #4510**

4 Policy Name: *Early Graduation*

5 Regulation:

6
7 Browning Public Schools believes that high school provides students with valuable learning
8 experiences and a full four year schedule offers students multiple opportunities to participate,
9 mature, and learn from course offerings and extra curricular activities. However, early graduation
10 will be considered for students who have committed to the following post graduation plans or have
11 the following circumstances:

- 12
- 13 1. Entrance into an advanced program of vocational education.
- 14
- 15 2. Entrance into the armed services to obtain specialized training which will be utilized in the job
- 16 market later on.
- 17
- 18 3. The need to work to help support a family that requires the student to become a wage earner.
- 19
- 20 4. Marriage or family obligations that require the student to be a primary care giver.
- 21
- 22 5. Early entry into college.
- 23
- 24 6. Exceptional documented hardship.
- 25

26 An early graduation form will be provided to students upon their request. Students must complete
27 five semesters and/or eight trimesters of school attendance and be 17 years old prior to making the
28 request. The student will need to develop a plan to meet minimal graduation requirements within the
29 existing standard curriculum in seven semesters. Requests must be made prior to May 30th of the
30 school year prior to the proposed early graduation date. (Spring semester of the student’s junior year)

31
32 The student requesting early graduation shall have a minimum cumulative GPA of 2.5 and core
33 course requirements which indicate a minimum GPA of 2.0. Normative assessment results such as
34 the ITBS or TAP indicating skill development at the 4th stanine or above are required.

35
36 The Board of Trustees shall require the following information in order to consider a request for early
37 graduation:

- 38
- 39 • An Early graduation Request Form to be completed by the student which includes a handwritten
- 40 letter from the student outlining the reasons for the student’s request.
- 41
- 42 • A letter from the parents or guardian supporting the student’s request.
- 43
- 44 • A high school counselor shall compile an information packet for the Board regarding the
- 45 student’s school history and performance which will include a transcript; the student’s
- 46 attendance; GPA; and the history, number, and basis of behavioral referrals. This information
- 47 packet or portfolio will also include projected course plan for the remainder of the student’s high
- 48 school career and the counselor’s recommendation regarding the request.
- 49

- 1 • A letter from an academic department head in support of the request.
2
3 • A letter from the principal supporting the request based on the reasons for the student request,
4 and consideration of the student's maturity in planning and follow through regarding post
5 graduation prospects shall also be obtained.
6
7
8
9

10 **Cross Reference:** #4500 Graduation
11

12 **Legal Reference:** 20-1-301, MCA Graduation Seniors Requirement
13
14

15 **Policy History:**

16 Adopted on: 1/12/99

17 Revised on: 8/14/07, 1/8/08

1 **Browning Public Schools**

2
3 Policy # 4520

4 Policy Name: Receipt of Diploma

5 **Regulation:** -----

6
7 The Board of Trustees shall recognize the accomplishments of students by awarding a diploma to
8 each student who has successfully completed an instructional program that meets the District
9 standards and /or the requirements identified in the student’s individual education plan or 504 plan.

10
11 **Ceremony Participation**

12
13 Students and parents or guardians of students at risk for failing to complete high requirements for
14 participation in graduation will be notified at the end of the student’s junior year. Additional
15 notification will also take place at the end of the semester prior to the anticipated graduation date. It
16 is the responsibility of the high school principal to ensure that the required documentation for
17 graduation is culminated and that the student and their parent have received multiple notification of
18 risk for failure to graduate and the final determination.

19
20 Students who complete their graduation requirements after the deadline will not be allowed to
21 participate in the ceremony. However, the Superintendent and/or the High School principal shall
22 meet with the student at an approved time and present the student with their diploma.

23
24 **Diploma Differentiation**

25
26 All students graduating with honors or demonstrating having mastered academically challenging
27 curriculum according to standards established by the high school principal, will be presented with a
28 diploma affixed with a gold seal to indicate recognition for the student’s strong academic effort.

29
30 Students with disabilities that have resulted in the student completing his or her high school course
31 work based on significant variations in the core high school curriculum as mandated by an individual
32 education plan will receive a diploma. A minor language variation from a standard diploma will
33 occur noting that the Board recognizes that the student has achieved the educational goals identified
34 to address the individual educational needs.

35
36
37
38 **Cross Reference:** #4500 Graduation
39 #4510 Early Graduation
40 Former Policy #710.5

41
42 **Legal Reference:** 20-5-201 Duties and Sanctions

43
44
45 **Policy History:**

46 Adopted on: 8/28/96

47 Amended on: 5/31/00, 6/29/16

1 **Browning Public Schools**

2
3 Policy #4550

4 Policy Name: Registered Sex Offenders

5 ***Regulation:*** -----
6

7 The State of Montana has determined that perpetrators of certain sex crimes pose a continuing threat to society as
8 a whole even after completion of their criminal sentences. Recognizing that the safety and welfare of students is
9 of paramount importance, the Browning School District declares that, except in limited circumstances, Browning
10 School District should be off limits to registered sex offenders.

11
12 **Employment**

13
14 Notwithstanding any other Board policy, individuals listed by the State of Montana as registered sex offenders are
15 ineligible for employment in any position within the Browning School District. However, the Superintendent
16 shall have discretion consistent with other Board policies to recommend an individual whose name has been
17 expunged from the Sex Offender Registry.

18
19 **School Off Limits**

20
21 The District hereby declares that no registered sex offender whose victim was a minor may come on, about, or
22 within one thousand (1,000) feet of any District-owned buildings or property except as otherwise provided in this
23 policy. If an administrator becomes aware that such a sex offender is on, about, or within one thousand (1,000)
24 feet of school property, the administrator shall direct the sex offender to immediately leave the area. The Board
25 authorizes the administrator to request the assistance of the appropriate law enforcement authorities to secure the
26 removal of any registered sex offender from the area. If a registered sex offender disregards the terms of this
27 policy or the directives of the school administrator, then the Superintendent is authorized to confer with counsel
28 and to pursue such criminal or civil action as may be necessary to enforce compliance with this policy.

29
30 This policy shall not be construed to impose any duty upon any administrator or any other employee of the
31 District to review the Sex Offender Registry or to screen individuals coming on or within one thousand (1,000)
32 feet of school property to ascertain whether they are on the Registry. This policy shall only apply when
33 administrators are actually aware that the person in question is on the Sex Offender Registry and that the
34 offender’s victim was a minor.

35
36 The provisions of this policy prohibiting a registered sex offender from coming on, about, or within one thousand
37 (1,000) feet of school property shall not apply in the event that a sex offender’s name should be expunged from
38 the Registry.

39
40 **Rights of Parents on the Sex Offender Registry**

41
42 In the event that a registered sex offender whose victim was a minor, has a child attending the District, the
43 administrator of the school where the child attends shall be authorized to modify this policies restrictions to
44 permit the parent to drop off and pick up the child from school and to come onto campus to attend parent-teacher
45 conferences. However, the parent may not linger on or about school property, before or after dropping off his or
46 her child, and the parent is prohibited from being in any part of the school building except the main office.

47
48 This policy does not impose a duty upon the administrator of any school or any other employee of the District to
49 review the Sex Offender Registry and the school system’s directory information to ascertain whether a registered
50 sex offender may have a child attending school in the District. The provisions of this policy shall apply only if an
51 administrator actually becomes aware that a parent of a student at the school is a registered sex offender.

1 To facilitate voluntary compliance with this policy, administrators are encouraged to speak with any affected
2 parents upon learning of their status as registered sex offenders to communicate the restrictions of this policy. At
3 all times, the administrator shall endeavor to protect the privacy of the offender's child.
4

5 In the event of a truly exceptional situation such as graduation, a parent on the Sex Offender Registry may ask the
6 Superintendent for a waiver of this policy to permit the parent to attend these special events. It is the intent of the
7 Board, however, that these special circumstances be truly unusual and infrequent occurrences.
8

9
10
11 **Cross Reference:**

12
13
14 **Legal Reference:** § 46-23-501, MCA Sexual or Violent Offender Registration Act
15 [www.doj.mt.gov/svor/Sexual or Violent Offender Registry](http://www.doj.mt.gov/svor/Sexual%20or%20Violent%20Offender%20Registry)
16

17
18 **Policy History:**

19 Adopted on: 11/12/13

20 Revised on:
21
22

As of 1-10-2020						
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	NATHALIE LOPEZ	SHAYLEA TATSEY	X			
BNAS TEACHER 1ST GRADE	SHAYLEA TATSEY	TREYACE YELLOW OWL		X 5/31/19		
BNAS TEACHER	JOCELYN BIG THROAT					
ELEMENTARY TEACHER KINDEGARTEN	ANGIE PEPION	MEGAN ADAMS		X 5/31/19		
ELEMENTARY TEACHER 1ST GRADE	MARCI BURD	EVERETT ARMSTRONG	X			Everett Armstrong transferring to Student Activities Director 6/3/19
ELEMENTARY TEACHER PRE-K/KINDERGARTEN	GEORGE SHARBONO	ANGIE PEPION	X			effective 10-28-19
ELEMENTARY TEACHER 1ST GRADE SPECIALIST	EGAN BLACK					
ELEMENTARY TEACHER 1ST GRADE	BETTY BROCK					
ELEMENTARY TEACHER KINDERGARTEN	MCKENZIE AUGARE	MARCI BURD	X			
ELEMENTARY TEACHER 1ST GRADE	BRITTANY BURNS					
ELEMENTARY TEACHER KINDERGARTEN	CHERI DAUPHINAIS					
ELEMENTARY TEACHER PRE-K	TAYLOR CRAWFORD	SHEILA GRADY	X			2019-2020
ELEMENTARY TEACHER KINDERGARTEN	CAROL GRANT					
ELEMENTARY TEACHER 1ST GRADE	GAIL HOYT					
ELEMENTARY TEACHER 1ST GRADE	AMY MOLENDIA					
ELEMENTARY TEACHER KINDERGARTEN	AMY RUNNER FISHER					
ELEMENTARY TEACHER KINDERGARTEN	SHONTEE JOHNSON					
ELEMENTARY TEACHER KINDERGARTEN	KELLEY SHARP					
ELEMENTARY TEACHER PRE-K	RUTH SHEA					
ELEMENTARY TEACHER KINDEGARTEN	BRITNEY SHOOTER					
ELEMENTARY TEACHER PRE-K	CHERI SHOW					
ELEMENTARY TEACHER 1ST GRADE	NANCY LIGHT					
ELEMENTARY TEACHER 1ST GRADE	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	DANIELLE MADDEN	MIRANDA GRANT	X			EFFECTIVE 11/17/2019
PERSONAL CARE ATTENDANT	JENNY JO TAILFEATHERS					
PERSONAL CARE ATTENDANT	CHARLES PREE					
PERSONAL CARE ATTENDANT		CLIFTON DEROUCHE JANET LAMERE	X			TRANSFERRED TO BES TRANSFERRED TO BES EFFECTIVE 11/12/2019
PERSONAL CARE ATTENDANT SPED	CYDNIE SHARP					EFFECTIVE 11/12/2019
PERSONAL CARE ATTENDANT SPED	LAURA HALL					EFFECTIVE 11/12/2019
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						
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	TRACY THOMAS	LAURA NO RUNNER		X		Effective 11/4/19
ELEMENTARY TEACHER 3RD GRADE	JULIUS WEASELHEAD	ELISHA DAVIS	X			
ELEMENTARY TEACHER 2ND GRADE	JENNIFER DEROUCHE					
ELEMENTARY TEACHER 2ND GRADE	ELISHA DAVIS	JESSI EDWARD			X	
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	VACANT	ELISHA DAVIS	X			
INSTRUCTIONAL COACH	KYLIE BLACK	ARLENE WIPPERT	X			
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					
CUSTODIAN	QUENTIN NEW ROBE JR.					
CUSTODIAN	KIM RADASA					
SPECIAL EDUCATION (SPEECH) TEACHER ASSISTANT	MALANA GRANT					
SPECIAL EDUCATION TEACHER ASSISTANT	FRANCES KITTSON					
SPECIAL EDUCATION TEACHER ASSISTANT	ANGEL MARCEAU					
SPECIAL EDUCATION TEACHER ASSISTANT	MALANA GRANT	JENNIFER GREENE-		X	5/31/19	
SPECIAL EDUCATION TEACHER ASSISTANT		MICHELLE TAIL FEATHERS	X			TRANSFERRED TO BHS
PERSONAL CARE ATTENDANT	SHAINELL BIRDRAITLER					
PERSONAL CARE ATTENDANT	JANET LAMERE	TERESA REEVIS	X			TRANSFERRED TO NAPI
PERSONAL CARE ATTENDANT	JOYCE WATTS					
PERSONAL CARE ATTENDANT	CLIFTON DEROUCHE					
PERSONAL CARE ATTENDANT	SHERMAN RED TOMAHAWK					EFFECTIVE 11/12/2019
PERSONAL CARE ATTENDANT	DESTINI ELL					EFFECTIVE 11/12/2019
PERSONAL CARE ATTENDANT	MARJORIE LABUFF		X			
TEACHER ASSISTANT	VACANT	DOROTHY BEAR CHILD	X			ADVERTISED 12-18-19
TEACHER ASSISTANT	KORTNI GUARDIPEE					
TEACHER ASSISTANT	DELLYSSA LADD					
TEACHER ASSISTANT	VACANT	KAMI WELLMAN				
TEACHER ASSISTANT	JAVIER BUSTOS					
NAPI ELEMENTARY SCHOOL	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL	SICILY BIRD					
ASSISTANT PRINCIPAL	JESSICA RACINE					
BNAS TEACHER	VACANT	KEVIN KICKINGWOMAN	X			PENDING PRE-HIRE 1-10-2020
ELEMENTARY TEACHER 4TH GRADE	BRANDON BERTHELSON					
ELEMENTARY TEACHER PE	ZEBAH BUEDEAU	RAYMOND CROFF		X	5/31/19	APPROVED 6-11-19
ELEMENTARY TEACHER 6TH GRADE	ASPEN MANYHIDES	VICTORIA GUARDPIEE				
ELEMENTARY TEACHER 5TH GRADE	CHASE NEVAREZ					
ELEMENTARY TEACHER SPECIALIST	THEODORA WEATHERWAX					
ELEMENTARY TEACHER 4TH GRADE	ALANAH BLACK GOAT 2+2 PROGRAM	GENEVIEVE WILSON	X			MOVED INTO INSTRUCTIONAL COACH POSITION- ALANAH BLACKGOAT 2+2 PROGRAM PLACED - HIRING PENDING BOARD APPROVAL
COUNSELOR	JASON ANDREAS					
ELEMENTARY TEACHER 5TH GRADE	ANNA ARMSTRONG					
ELEMENTARY TEACHER 4TH GRADE	PATRICK ARMSTRONG JR					
ELEMENTARY TEACHER 5TH GRADE	DANIELLE AUGARE					
ELEMENTARY TEACHER 4TH GRADE	CARSON BRYANT					
ELEMENTARY TEACHER 6TH GRADE	HEIDI DUBRAY					
ELEMENTARY TEACHER 5TH GRADE	KAYLA JECKELL	ROBERT GUNN		X		EFFECTIVE 5/31/19
ELEMENTARY TEACHER 4TH GRADE	VACANT	SIERRA MATT	X			EFFECTIVE 11/4/19 WILL NOT BE ADVERTISED: CLASS LOAD COVERED BY OTHER 4TH GRADE CLASSROOMS
ELEMENTARY TEACHER 6TH GRADE	ADRIANE TAILFEATHERS	DAVID RICCI	X			
ELEMENTARY TEACHER 4TH GRADE	DEE DEE SPOTTED BEAR 2+2	ADRIANE TAILFEATHERS	X			moved to 6th grade DEE DEE SPOTTED BEAR 2+2 PROGRAM PLACED-HIRING PENDING BOARD APPROVAL
ELEMENTARY TEACHER 4TH GRADE	KELLI BURKE					
ELEMENTARY TEACHER 5TH GRADE	JEREMY WELLS					
ELEMENTARY TEACHER	MYLIN LAZYBOY	VACANT				Approved 5/14/19
MUSIC TEACHER	EARL TAIL JR	ADRIEN WAGNER	X			Adrien W. Moved to BHS/BMS Effective March 27, 2019 EARL TAIL PLACED AS SUB PENDING CERTIFICATION
GUIDANCE COUNSELOR	DANA SURECHIEF					
LIBRARY MEDIA SPECIALIST	LORINDA DEVINE					
SCHOOL NURSE	JODY SABO					
SFA FACILITATOR	EDITH WAGNER					
SPECIAL ED TEACHER	JUANITA SLOSS					
SPECIAL ED TEACHER	PAMELA MADPLUME					
SPECIAL ED TEACHER	JESSICA SCHAUF	MATTHEW SWENSON		X		
ELEMENTARY TEACHER SPECIALIST	MICHELLE HARRELL					
ELEMENTARY TEACHER 6TH GRADE	VICTOR MADPLUME					
ELEMENTARY TEACHER 4TH GRADE	ANDREA SANGRAY					
ELEMENTARY TEACHER 5TH GRADE	VICTORIA GUARDIPEE	MARSHA SWITZER		X		Transfer to BES 2019-2020
ELEMENTARY TEACHER	SHERINA WHITFORD	CANDACE TUCKER		X		
ELEMENTARY TEACHER 6TH GRADE	AUTUMN GILROY					
PERSONAL CARE ATTENDANT	IRIS BEGAY					
PERSONAL CARE ATTENDANT	TERESA REEVIS					
PERSONAL CARE ATTENDANT		WHISPER MICHEL	X			MOVED TO BMS
PERSONAL CARE ATTENDANT	JUSTINE STEWARD					
PERSONAL CARE ATTENDANT	AUDREY CALFROBE					
PERSONAL CARE ATTENDANT	MIRANDA GRANT	ETTORE WHITFORD	X			MOVED TO BMS
SCHOOL SECRETARY	KIM BIRDRAITLER					
ATTENDANCE AIDE	AMANDA FLAMMOND					
SPED TA-SELF CONTAINED NAPI	MASALA PRELWITZ					
SPED TEACHER ASSISTANT	SUSAN RACINE					
SPED TEACHER ASSISTANT	ETTA SINCLAIR					
SPED TEACHER ASSISTANT		KARLA MONROE	X			MOVED TO BMS
SPED TEACHER ASSISTANT	MARNESSA INGRAHAM					
TEACHER ASSISTANT	BETH AUGARE					
TEACHER ASSISTANT	RAQUEL VAILE	KORRINA KENNEDY	X			
TEACHER ASSISTANT	KAMI WELLMAN	DEE DEE SPOTTED BEAR			X	EFFECTIVE 11/4/19
TEACHER ASSISTANT	VACANT	EARL TAIL JR	X			TRANSFER TO MUSIC TEACHER 11/4/19-Advertised
TEACHER ASSISTANT	DELORA BEARCHILD					
TEACHER ASSISTANT	LAURA MADMAN					
TEACHER ASSISTANT	SELMA YELLOW KIDNEY	JUSTIN MARCEAU		X		
CUSTODIAN	LYDELL CALFLOCKING					
CUSTODIAN	RAYMOND DAYRIDER					
CUSTODIAN	YVONNE DEROUCHE					
INSTRUCTIONAL COACH	GENEVIEVE WILSON-BRAGG					
INTERVENTIONIST	VACANT	VICTORIA GUARDIPEE				
BROWNING MIDDLE SCHOOL	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL	ANGELA HEAVYRUNNER	DENNIS JUNEAU-EFFECTIVE 6/17/2019		X		APPROVED 7/9/19
ASSISTANT PRINCIPAL	RAQUEL VAILE	TRACEY THOMAS	X			12/30/2019
CLASSROOM TEACHER 7TH GRADE ELA	LORI LAPLANTE					
CLASSROOM TEACHER 7TH GRADE SCIENCE	JODIE GOSS					
CLASSROOM TEACHER 8TH GRADE ELA	JULIE HAYES					
CLASSROOM TEACHER 7-8 ART	APRIL JIMENEZ					
INSTRUCTIONAL COACH	TRACEY MOMBORG	JO ANN POWELL	X			
CLASSROOM TEACHER 8TH GRADE ELA	RODOLFO RIVAS					
CLASSROOM TEACHER 8TH GRADE ELA	RONALD TUCKER					
CLASSROOM TEACHER 7-8 BNAS	CAROLYN ZUBACK					
CLASSROOM TEACHER 7TH GRADE MATH	ELIZABETH COLEMAN					
COUNSELOR	SHEILA RUTHERFORD					
DEAN OF STUDENTS	MELINDA JUNEAU					
CLASSROOM TEACHER READING	GLENDIA EAGLE FEATHERS	PATRICK BLACKWEASEL	X			
CLASSROOM TEACHER READING	SHARON TUCKER					
HEALTH ENHANCEMENT/PE 8TH GRADE	SIERRA MATT	KYLIE BLACK	X			EFFECTIVE 11/4/19
HEALTH ENHANCEMENT/PE 7TH GRADE	CODY HENDERSON					

CLASSROOM TEACHER 7-8 JUNIOR ACADEMY	PATRICK HAGAN					
CLASSROOM TEACHER 7-8 JUNIOR ACADEMY	SUNNIE BIRD	JOHANNA HELLMAN JOHNSON	X			TRANSFER TO BHS 2019-20
CLASSROOM TEACHER 7TH GRADE ELA	DAVID RICCI	SUNNIE BIRD	X			
LIBRARY MEDIA SPECIALIST	BRENDA KRAMER					
CLASSROOM TEACHER 8TH GRADE MATH	MARGARET TAILFEATHERS					
CLASSROOM TEACHER 8TH GRADE SCIENCE	RAQUEL LITTLEPLUME					
CLASSROOM TEACHER 8TH GRADE SOCIAL STUDIES	ANSEL TRAYNOR					
CLASSROOM TEACHER 7TH GRADE SOCIAL STUDIES	ALICIA RAINING BIRD	TRACY MOMBERG	X			HIRED EFFECTIVE 11/12/19
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	WHISPER MICHELLE	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	VACANT	ALICIA RAINING BIRD	X			moved to teacher 11/12/19/
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	WHISPER MICHELLE		X			
PERSONAL CARE ATTENDANT	ETTORE WHITFORD					
BNAS TEACHER	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	KEVIN KICKING WOMAN		X			
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	KATHLEEN BROERE	X 6/26/19			
COUNSELOR	JOHN PARENTE	GLENDA EAGLEFEATHERS	X			2019-2020 AY
COUNSELOR	JACK PARRENT	TAMMY HALL	X			2019-2020 AY
COUNSELOR	SIENNA SPEICHER				X	NEW POSITION-BOARD APPROVAL 6-26-19
DEAN OF STUDENTS		JACK PARRENT	X			POSITION CHANGED TO ASSISTANT PRINCIPAL 6-26-19
CLASSROOM TEACHER ELA	JOANNE GRANDSTAFF	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 DEROCHE					
CLASSROOM TEACHER FAMILY CONSUMER SCIENCE	VACANT	JOANNE GRANDSTAFF	X			J GRANDSTAFF TRANSFERRED BACK TO ELA EFFECTIVE 11-1-19
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			10/29/2019
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 LITLED OG SR					
SCHOOL SECRETARY	JOSEPHINE WAGNER					
ASSISTANT SCHOOL SECRETARY	GERALD PARRENT JR.	LORIAL MOMBERG			X	EFFECTIVE 7/29/19
ATTENDANCE RECEPTIONIST	LADEAN RACINE					
OFFICE AIDE. ISS	GAIL OSCAR					
SPECIAL ED TEACHER ASSISTANT	RONELL GOSS	CERRI 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	ORA RUNNING WOLF	MARJORIE LABUFF	X			
PERSONAL CARE ATTENDANT	MARY WALL					
HOME SCHOOL COORDINATOR	JOLENE VANCE					

SCHOOL BASED THERAPIST	KATHLEEN BROERE	NEW POSITION			X	POSITION CREATED BY BOARD APPROVAL 6/26/19
SCHOOL RECEPTIONIST	FRANCES RACINE	NEW POSITION				POSITION CREATED BY BOARD APPROVAL
BUFFAL HIDE ACADEMY	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
DIRECTOR OF ALTERNATIVE EDUCATION	MATTHEW JOHNSON					
CLASSROOM TEACHER	GREGORY KLAUK					
CLASSROOM TEACHER	TROY ATCHISON					
CLASSROOM TEACHER	KATIE MCDONALD					
COUNSELOR	CHRISTOPHER LEWIS					
COUNSELOR	CHARLES SPEICHER					
ENGLISH TEACHER	NICHOLAS RINK					
HALF-TIME TEACHER	JASON KRANE					
SCHOOL SECRETARY	BRENDA BIRD					
TEACHERS ASSISTANT	LARRY FISH					
TEACHERS ASSISTANT	KARLEEN WHITEGRASS					
CUSTODIAN WBH-ANNEX	LEROY STILLSMOKING					
HOME SCHOOL COORDINATOR	LACEY SALOIS					
BABB ELEMENTARY	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
(LEAD) TEACHER K-2ND GRADE	JOANN POWELL	JENNIFER FENNER	X			
ELEMENTARY TEACHER 3RD-6TH GRADE	MARY SUZANNE WEEKES					
TEACHER ASSISTANT	SAMANTHA DEVEREAUX	JACKY MAKESCOLDWEATHER	X			11/12/2019
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	X			OTHER PART TIME POSITIONS INCREASED TO 29.5 HOURS. POSITION WILL NOT BE FILLED AT THIS TIME.
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	DONALD J COMESATNIGHT					BOARD APPROVAL 10-29-19
HD COOK VINA	JOANNE STILLSMOKING					
ASSISTANT COOK KW	CECELIA WHITEMAN	MELODY LERMA			X	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	ZITA OTTERSBAUGH	JERRICA LUNAK	X			
PT HEAD COOK NAPI/SUPPER PROGRAM	MELODY LERMA	NEW POSITION				
PT ASSISTANT COOK NAPI/SUPPER PROGRAM	BRENT STILL SMOKING	NEW POSITION				11/12/2019
WAREHOUSE SUPPLY CLERK	VANCE MATT	DARRELL DEROCHÉ		X		
WAREHOUSE SUPPLY CLERK	DEAN J. KIPLING	SHANE HEAVYRUNNER		X		
DEPT PROG SECRETARY	JERI LEE BOGGS	KIMBERLY WIPPERT		X		11/12/2019
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	MICHAEL 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 KW/VINA-BES
SPEECH PATHOLOGIST	KATIE KUKA					
CLASSROOM TEACHER SPED	VIRGIL BULLSHOE					
SCHOOL PSYCHOLOGIST	GINNY CRAWFORD					
SCHOOL PSYCHOLOGIST	KAREN NEILSON-SALOIS	BARBARA KAPP				
SCHOOL PSYCHOLOGIST	VACANT				X	RE-ADVERTISED
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	
SECRETARY	ELLA WALL	TERI DEROCHÉ	X			
RADIO OPERATOR	HILLARY GILHAM	RACHEL GUERRERO PEREZ		X		
MECHANIC	MERLIN BIRDTRATTLER					
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		
BUS DRIVER 12 MTH/BILLING	DEANNA LAHR	ELLA WALL	X			
BUS DRIVER 9 MTH	NATHANIEL BIRDTRATTLER					
BUS DRIVER 9 MTH	NICKLO CROSSGUNS	JOEY AIMSBACK		X		EFFECTIVE 12-17-19
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	JOSH SHOOTER	RYAN WOOD	X			
BUS DRIVER 9 MTH	MARGUERITE HIGGINS					
BUS DRIVER 9 MTH	BERRY RUNNING CRANE	DEANNA LAHR	X			EFFECTIVE 12-17-19
BUS DRIVER 9 MTH	BETTY LOYA					
BUS DRIVER 9 MTH	COHRIE LORENZO					
BUS DRIVER 9 MTH	JAMIE BULL CALF					

Sport/Activity	School	Season	Coach
	High School		
Head Golf	High School	August 15, 2019- October 4, 2019	Brian Harrell
Assistant Golf	High School	August 15, 2019- October 4, 2019	Earl Tail Jr.
Head Cross Country	High School	August 16, 2019- October 26, 2019	Ygnatio Laforge
Assistant Cross Country	High School	August 16, 2019- October 26, 2019	Ross Deroche
Assistant Cross Country	High School	August 16, 2019- October 26, 2019	Shaylea Tatsey
Head Volleyball	High School	August 16, 2019 - November 16, 2019	Kayla Jeckell
Assistant Volleyball	High School	August 16, 2019 - November 16, 2019	Tana Day Rider
Assistant Volleyball	High School	August 16, 2019 - November 16, 2019	Whitney Bremner
Head Football	High School	August 16, 2019- October 25, 2019	Ansel Traynor
Assistant Football	High School	August 16, 2019- October 25, 2019	Zebah Burdeau
Assistant Football	High School	August 16, 2019- October 25, 2019	David Ricci
Assistant Football	High School	August 16, 2019- October 25, 2019	Terrance Lafromboise
Assistant Football	High School	August 16, 2019- October 25, 2019	Justin Aimsback
Assistant Football	High School	August 16, 2019- October 25, 2019	Steven Gallineaux
Assistant Football	High School	August 16, 2019- October 25, 2019	Vacant
Head Fall Cheerleading	High School	August 16, 2019- October 25, 2019	Katie McDonald
Assistant Fall Cheerleading	High School	August 16, 2019- October 25, 2019	Vacant
Head Speech & Debate	High School	October 4, 2019- February 1, 2020	Shawntyana Bullshoe

Assistant Speech & Debate	High School	October 4, 2019- February 1, 2020	Brook Hoyt
Head Girls Basketball	High School	November 21, 2019- March 14, 2020	Raymond Augare
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	Daryl Croff
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	Leo Bull Child
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	VACANT
Head Boys Basketball	High School	November 21, 2019- March 14, 2020	Daniel Connelly
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Maurice Red Horn
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Theodore Connelly
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Aaron Mclean
Head Wrestling	High School	November 21, 2019- February 15, 2020	Casey McDonald
Assistant Wrestling	High School	November 21, 2019- February 15, 2020	Marlin Wippert
Assistant Wrestling	High School		
Head Winter Cheerleading	High School	November 25, 2019- March 14, 2020	Katie McDonald
Assistant Winter Cheerleading	High School	November 25, 2019- March 14, 2020	Mistee Rides At The Doore
Head Track	High School	March 9, 2020- May 23, 2020	Robert Miller
Assistant Track	High School	March 9, 2020- May 23, 2020	Raymond Croff
Assistant Track	High School	March 9, 2020- May 23, 2020	Ygnatio Laforge
Assistant Track	High School	March 9, 2020- May 23, 2020	
Head Softball	High School	March 9, 2020- May 23, 2020	Jim Vaile
Assistant Softball	High School	March 9, 2020- May 23, 2020	Brian Harrell
Assistant Softball	High School	March 9, 2020- May 23, 2020	Mistee Rides At The Doore

Band Director	High School		
Choir Director	High School		
Special Olympics	High School		
After School Activities Coordinator	Ee-Kah-Kii-Maht (7-12)		
Concession Sponsor			
	Middle School		
Athletic Coor.	Middle School	2019-2020 Sports Seasons	Ansel Traynor
Football	Middle School	August 19, 2019-October 12, 2019	Steven Arnoux
Football	Middle School	August 19, 2019-October 12, 2019	Elizabeth Coleman
Football	Middle School	August 19, 2019-October 12, 2019	Scotty Kipp
Football	Middle School	August 19, 2019-October 12, 2019	Wesley Wells
Football	Middle School	August 19, 2019-October 12, 2019	
Football	Middle School	August 19, 2019-October 12, 2019	
Girls Basketball	Middle School	August 19, 2019-October 12, 2019	Danielle Augare
Girls Basketball	Middle School	August 19, 2019-October 12, 2019	William Whitegrass
Girls Basketball	Middle School	August 19, 2019-October 12, 2019	Arlan Edwards
Girls Basketball	Middle School	August 19, 2019-October 12, 2019	Milyn Lazy Boy
Cross Country	Middle School	August 19, 2019-October 12, 2019	Waverly Shawl
Cross Country	Middle School	August 19, 2019-October 12, 2019	Michelle Calf Tail
Boys Basketball	Middle School	October 14, 2019-December 14, 2019	Steven Gallineaux
Boys Basketball	Middle School	October 14, 2019-December 14, 2019	Theodore Connelly

Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Arlan Edwards
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	William Whitegrass
Volleyball	Middle School	December 16, 2019- February 15, 2020	Racquel Little Plume
Volleyball	Middle School	December 16, 2019- February 15, 2020	
Volleyball	Middle School	December 16, 2019- February 15, 2020	
Volleyball	Middle School	December 16, 2019- February 15, 2020	
Wrestling	Middle School	February 10, 2020- March 21, 2020	Travis Blue
Wrestling	Middle School	February 10, 2020- March 21, 2020	Calvin Racine
Wrestling	Middle School	February 10, 2020- March 21, 2020	Vacant
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020	
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020	
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020	
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020	
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020	
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020	
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020	
Golf	Middle School	March 23, 2020- May 9, 2020	Travis Blue
Golf	Middle School	March 23, 2020- May 9, 2020	Vacant
Band Director	Middle School		
Choir Director	Middle School		

	Napi Elementary		
Athletic Coor.	Napi Elementary	2019-2020 Academic Year	Earl Tail Jr.
4th/6th Cross Country	Napi Elementary		Roy McNabb
4th/6th Cross Country	Napi Elementary		Carson Bryant
4th/6th Cross Country	Napi Elementary		Michelle Burke
4th/5th Football	Napi Elementary		Tommy Heavy Runner
4th/5th Football	Napi Elementary		Edward Fish
4th/5th Football	Napi Elementary		Jarvier Bustos
4th/5th Football	Napi Elementary		David Old Chief
6th Girls Basketball	Napi Elementary		
6th Girls Basketball	Napi Elementary		
6th Boys Basketball	Napi Elementary		Javier Bustos
6th Boys Basketball	Napi Elementary		Carson Bryant
4th/5th Volleyball	Napi Elementary		
4th/5th Volleyball	Napi Elementary		
4th/5th Volleyball	Napi Elementary		
4th/5th Volleyball	Napi Elementary		
6th Volleyball	Napi Elementary		
6th Volleyball	Napi Elementary		
4th/5th Girls Basketball	Napi Elementary		
4th/5th Girls Basketball	Napi Elementary		
4th/5th Girls Basketball	Napi Elementary		
4th/5th Girls Basketball	Napi Elementary		
4th/5th Boys Basketball	Napi Elementary		
4th/5th Boys Basketball	Napi Elementary		
4th/5th Boys Basketball	Napi Elementary		
4th/5th Boys Basketball	Napi Elementary		
4th/5th Softball	Napi Elementary		
4th/5th Softball	Napi Elementary		
4th/5th Track	Napi Elementary		
4th/5th Track	Napi Elementary		

After School Activities Coordinator	Ee-Kah-Kii-Maht (K-6)		
	Babb Elementary		
Flag Football	Babb		Suzanne Weekes
Volleyball	Babb		
Boys Basketball	Babb		
Girls Basketball	Babb		
Track	Babb		

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: January 14, 2020



- 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: January 7, 2020

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John Salois
Title: Director of Human Resources

Subject: Resignation

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

- Dorothy Bear Child, Teacher Assistant, Browning Elementary, Effective: 12/17/2019

Financial Impact: NA

Attachment(s): Resignation Letter

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

December 17, 2019.

To Corrina Guardipee-O'Fall;

I, Dorothy Bear Child respectfully
am resigning from my position as
Teacher Assistant with Browning
Elementary due to medical reasons.

I would like to be considered
to sub when I feel better.

Thank you.

Sincerely,
Dorothy Bear Child.

Received

DEC 16 2019

Browning Schools-HR Dept.

CS/O'Fall

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/14/20



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: 11/5/19

To: **Corrina Guardipee-Hall**
Superintendent

From: Tonia Tatsey
Title: KW VC Principal

Subject: CSA for 4 Abilities, LLC - Prevent, Teach, Re-enforce (PTR) Individualized Behavior Support Services for Students & Teachers

Description: Request a contract service agreement for 4-Abilities, LLC. The contract will be full-filled during January and February to provide Prevent, Teach, Reinforce (PTR) individualized behavior/academic support under the KW/Vina MTSS Framework. This support will provide two intervention meetings and include follow-up support for classroom teachers and students, as well as PTR Team.

Financial Impact: \$10,000.00

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

Attachment(s): CSA

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

Comments: _____

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

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

Date: January 14, 2020

Board Approved: _____

Contractor: 4 Abilities LLC

Phone: (303) 518-0865

Address: _____ Denver CO
 P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Request a contract service agreement for 4 Abilities, LLC. The contract will be full-filled during January and February to provide Prevent, Teach, Reinforce (PTR) individualized behavior/academic support under the KW/Vina MTSS Framework. This support will provide two intervention meetings and include follow-up support for classroom teachers and students, as well as PTR Team.

Contracted Dates: 2019-20 Academic Year

Rate per hour/per day: _____ = \$10,000.00
 Per Diem/per day: _____ x _____ # of Days = _____
 Mileage: _____ miles @ _____ per mile = _____
 Other costs (explain): _____ = _____

Total Project Cost= \$10,000.00

Contract to be paid from:
[KW/VINA MCLP](#)

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

Rebecca A. Rappold
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 - BusinessOffice

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/14/20



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: 1/7/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Director of Alternative Education

Subject: **CSA: College Readiness/Career Development SY 2019-2020**

Description: Request to approve a contract service agreement for Joe Jessepe to provide College Readiness/Career Development tutoring for the 21st Century Tutoring Program.

✚ Joe Jessepe, College Readiness, Career Development Tutor 2019-2020 (\$2,185.00 + fringe)

Financial Impact: \$2,185.00

Funding Source (Budget/grant, etc.): 215.68.434.1700.112.420

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: 1/7/20

Board Approval: _____

Contractor: Joe Jessepe

Phone: _____

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

Type of Project/Service (be specific): College Readiness/Career Development Tutor for the 21st Century Tutoring Program. Contractor will provide structured tutoring activities, during the tutoring hours (Monday – Thursday from 1:30 pm – 3:30 pm) at Browning High School. 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: 1/15/20 – 5/29/20

Rate per hour/per day: \$11.50 per hour x 10 hours per week x 19 = \$2,185.00
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 = **\$2,185.00**

Contract to be paid from:
[215.68.434.1700](tel:215.68.434.1700)
[112.420](tel: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: 1/14/20



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: 1/7/20

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.

✚ Latasha Fitzgerald, Student Tutor, \$1,428.00

Financial Impact: \$1,428.00

Funding Source (Budget/grant, etc.): 215.68.434.1700.117.420

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: 12/3/19

Board Approval:

Contractor: Latasha Fitzgerald

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: 12/16/19 – 5/22/20

Rate per hour/per day: <u>\$8.50 per hour x 8 hours per week x 21</u>	=	<u>\$1,428.00</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		= \$1,428.00

Contract to be paid from:
215.68.434.1700.117.420

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: 1/14/2020



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: 12/19/2019

To: **Corrina Guardipee-Hall**
 Superintendent

From: Teri DeRoche
 Title: Transportation Supervisor

Subject: **First Aid/ CPR**

Description: Request for Brenda Guardipee to put on a First Aid/CPR class for Transportation on January 15, 2020 for bus driver's that are required to have this class.

Financial Impact: \$420.00

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

Attachment(s): CSA

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

Comments: _____

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

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

Date: 12/19/19 **Board Approval:** _____

Contract: Brenda Guardipee **Phone:** 845-8654

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

Type of Project/Service (be specific): Required First Aid/ CPR training for bus driver's

Contracted Dates: 1/15/20 to 1/15/20

Rate per hour/per day: \$50.00/person 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.

December 19, 2019

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

Dear Mrs. DeRoche

Re: First Aid CPR AED Course January 15,2020

Thank you for selecting me to put on a First Aid CPR AED course on January 15, 2020 at the Transportation Dept. beginning 0830. The following is a detail of the invoice for the course:

6 students @ \$50.00 each	\$300.00
6 cards @ \$20.00 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
Board Agenda Request
 Meeting to Be Held: 1/9/2020



- 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: 1/8/2020

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

Subject: Mandatory Reporter Training for District 2019-2020

Description: Kelli Fowler will be training all administrators and each building on Mandatory Reporter Training. She formerly worked for FBI and understands and can communicate the proper procedures of Mandatory Reporting.

Financial Impact: \$1800.00 (\$300 per site x 6 sites)

Funding Source (Budget/grant, etc.): 126.226.90.100.2213.330

Comments: _____

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

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

Date: 1/8/20

Board Approval: 1/9/20

Contractor: Kelli Fowler

Phone: _____

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

Type of Project/Service (be specific): Contractor will train proper procedures for all administrators and each building on mandatory reporter.

Contracted Dates: 10/17/19 to 10/17/19

Rate per hour/per day: 300.00/day x 6 # of Days = \$1,800.00

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

Mileage: _____ miles @ _____ per mile = NA

Other costs (explain): Not to exceed \$1800.00 = NA

Total Project Cost = \$1,800.00

Contract to be paid from:

126.90.100.2213.330

22690.100.2213.330

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

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

Contractor's Signature

Corrina Guardipee-Hall
Principal/Supervisor

Federal ID Number/EIN

Superintendent

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

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 1/14/20



- 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: 1/6/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Director of Alternative Education

Subject: Contract Service Agreement for the 21st Century Community Learning Center Grant Monitoring 2019-2020

Description: Matthew Johnson, Director of Alternative Education is requesting the board approve a contract service agreement for Jason Andreas, Playground Educational Consulting, be contracted as an Independent Contractor to provide two (2) quarterly monitoring reports for the 1st and 2nd quarters of the 2019 – 2020 fiscal year for the 21st Century community Learning Center Grant in compliance with OPI guidelines.

Financial Impact: **\$3,500.00** \$50.00 per hr. x 70 hrs. = \$3,500.00 (not to exceed \$3,500.00 or 70 hrs).

Funding Source: **215.68.434.2100.330.420**

Attachment(s): CSA

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

Comments: _____

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

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

Date: 1/6/19

Board Approval: _____

Contractor: Jason Andreas

Phone: 338-3711

Address: P.O. Box 270 East Glacier, MT 59434
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Contractor will provide quarterly monitoring services and reporting for the first two (2) quarters of the fiscal year for the 21st Century After School Program and analyze the program from both a quantitative (performance standards) and qualitative (parent and student satisfaction) approach, in compliance with OPI guidelines. Each quarter, the monitoring will conclude with a report that outlines findings and recommendations that will be discussed at an exit interview with Matthew Johnson, Alternative Education Director and Heidi BullCalf, After-School Activities Director.

Contracted Dates: 2019/2020 School Year

Rate per hour/per day: \$50.00 per hour @ 70 hours (not to exceed 70 hrs.)	=	<u>\$3,500.00</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	=	\$3,500.00

Contract to be paid from:
[215.68.434.2100.330.420](tel:215.68.434.2100.330.420)

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: 1/14/20



-
- 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: 1/7/20

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

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: **Out of state travel: Plain Talk Literacy Conference**

Description: Request out of state travel for JoAnn Powell and Jennifer DeRoche to attend the Plain Talk Conference (as substitutes) in New Orleans, LA.

Financial Impact: \$2,764.71 ea

Funding Source (Budget/grant, etc.): MCLP GRANT 115.xx.423.2213.582.650

Attachment(s): Travel Request/Agenda

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

Comments: _____

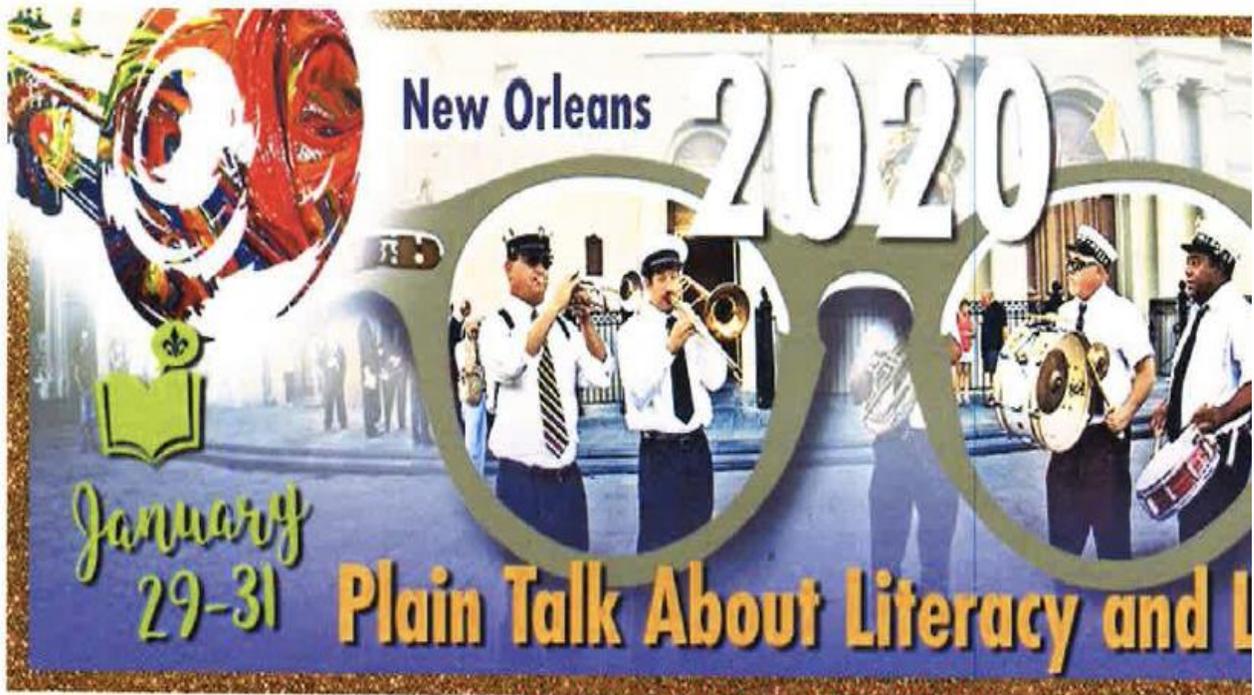
Board Action: N/A (Info) Approved Denied Tabled to: _____



Plain Talk About Literacy and Learning™

Search Site

- [Follow us on Twitter](#)
- [Join our Facebook Group](#)
- [RSS](#)



Plain Talk About Literacy and Learning
January 29-31, 2020

What is Plain Talk About Literacy and Learning™?

Tuesday, January 28, 2020

4:30 pm – 8:00 pm

Early Registration Packet Pick-up for Plain Talk About Literacy

Wednesday, January 29, 2020

7:00 am – 7:55 am

Breakfast

8:00 am – 8:10 am

Welcome General Session

8:10 am – 9:10 am

KEYNOTE – Scott Barry Kaufman

9:10 am – 9:30 am

Break

9:30 am – 10:30 am

Thought Leaders

10:30 am – 10:50 am

Break

10:50 am – 12:10 pm

Concurrent Sessions I

12:15 pm – 1:15 pm

Lunch

1:15 pm – 2:35 pm

Concurrent Sessions II

2:35 pm – 2:55 pm

Break

2:55 pm – 4:15 pm

Concurrent Sessions III

Thursday, January 30, 2020

7:00 am – 7:55 am

Breakfast

8:00 am – 8:10 am

General Session

8:10 am – 9:10 am

KEYNOTE – Mike Schmoker

9:10 am – 9:30 am

Break

9:30 am – 10:30 am

Thought Leaders

10:30 am – 10:50 am

Break

10:50 am – 12:10 pm

Concurrent Sessions I

12:15 pm – 1:15 pm

Lunch

1:15 pm – 2:35 pm

Concurrent Sessions II

2:35 pm – 2:55 pm

Break

2:55 pm – 4:15 pm

Concurrent Sessions III

Friday, January 31, 2020

7:00 am – 7:55 am

Breakfast

8:00 am – 8:10 am

General Session

8:10 am – 9:10 am

KEYNOTE – David Kilpatrick

9:10 am – 9:30 am

Break

9:30 am – 10:50 am

Concurrent Sessions I

10:55 am – 11:55 am

Brunch

11:55 am – 1:15 pm

Concurrent Sessions II

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

Employee Name Sample Travel Request
Building _____

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>1/27/20</u>	<u>2 hrs</u>	<u>SR</u>
<u>1/28-31/20</u>	<u>32</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 Plain Talk About Literacy and Learning Conf Attach Brochure/Agenda

Location New Orleans, LA

Departure Date 1/27/20

Return Date 2/2/20

Departure Time 2:00 pm

Return Time 11:00 am

Transportation: Personal Vehicle Mileage 254 @ .575 ÷ 2 = \$ 73.03
 District Vehicle Per Diem 5 days @ \$90 + \$15D + \$8B = \$473.00
 Professional Development

Registration _____ PO# _____ = \$ 745.00
 Hotel 2 hotels PO# _____ = \$1125.68
 Other airline PO# _____ = \$ 348.00
 Other _____ PO# _____ = 0

Sub Total \$2,764.71

Budget 115.xx.423.2213.582.650(100%) \$ 546.03

Check Total = \$ 546.03

Employee Signature _____ Date _____

Principal/Supervisor _____ Date _____

Superintendent Signature _____ Date _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 1/14/20



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: 1/7/20

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

From: Angela Murray-Heavy Runner
 Title: BMS Principal

Subject: Out of State Travel: GEAR UP/NCCEP Conference

Justification: As a State GEAR UP School, we received notification that Angela Heavy Runner and Nathan Stone were approved to attend the GEAR UP/NCCEP Conference. This conference will be in Orlando, Florida on February 23rd - 26th, 2020 (with travel dates including the 22nd through the 27th).

Financial Impact: Most of the expenses will be paid for by State GEAR UP. The only cost to the District (out of the regular middle school budget) will be the difference between the State and BPS Per Diem rates which will be approximately \$156.00.

Funding Source (Budget/grant, etc.): Montana GEAR UP & Browning Middle School

Attachment(s): Conference Agenda (email); Leave Slip; Professional Development Form

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

Comments: _____

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



Join Us for the CBW!
Orlando, Florida
February 23-26, 2020



NCCEP/GEAR UP CAPACITY-BUILDING WORKSHOP

EXCEL • PROVE • MOBILIZE

SUNDAY / FEB. 23	MONDAY / FEB. 24	TUESDAY / FEB. 25	WEDNESDAY / FEB. 26
<p><i>The 2020 Capacity-Building Workshop is coordinated by the National Council for Community and Education Partnerships (NCCEP), the national association of the GEAR UP program.</i></p> <p>4:00 pm - 7:00 pm CBW Registration & Information Booth Open</p> <p>5:00 pm - 6:30 pm Connecting to the Big Picture: An Orientation to GEAR UP</p>	<p>7:00 am - 4:00 pm CBW Registration & Information Booth Open</p> <p>7:00 am - 7:45 am Networking Breakfast</p> <p>8:00 am - 9:00 am WELCOME REMARKS & BURST SESSION</p> <p>9:15 am - 10:30 am Workshops</p> <p>10:30 am - 11:00 am Networking Break & Raffle in Exhibit Corridor</p> <p>11:00 am - 12:00 pm Workshops (cont.)</p> <p>12:15 pm - 1:15 pm Networking Lunch</p> <p>1:30 pm - 3:00 pm GEAR UP Skill-Building Seminars</p> <p>3:00 pm - 3:30 pm Networking Break & Raffle in Exhibit Corridor</p> <p>3:30 pm - 4:30 pm GEAR UP Affinity Groups</p>	<p>7:00 am - 4:00 pm CBW Registration & Information Booth Open</p> <p>7:00 am - 7:45 am Networking Breakfast</p> <p>8:00 am - 9:00 am BURST SESSION</p> <p>9:15 am - 10:30 am Workshops</p> <p>10:30 am - 11:00 am Networking Break & Raffle in Exhibit Corridor</p> <p>11:00 am - 12:00 pm Workshops (cont.)</p> <p>12:15 pm - 1:15 pm Networking Lunch</p> <p>1:30 pm - 3:00 pm GEAR UP Skill-Building Seminars</p> <p>3:00 pm - 3:30 pm Networking Break & Raffle in Exhibit Corridor</p> <p>3:30 pm - 4:30 pm GEAR UP Team Debrief</p> <p>5:00 pm - 6:00 pm GEAR UP Directors' Meeting</p>	<p>7:00 am - 1:00 pm CBW Registration & Information Booth Open</p> <p>7:00 am - 7:45 am Networking Breakfast</p> <p>8:00 am - 9:00 am BURST SESSION</p> <p>9:15 am - 10:30 am Workshops & Learning Labs</p> <p>10:30 am - 11:00 am Networking Break</p> <p>11:00 am - 12:00 pm Workshops (cont.)</p> <p>12:15 pm - 1:15 pm Closing Lunch & Adjournment</p>

**Per Diem Documentation
GEAR UP Meeting – Orlando, Florida
2/22-27/20**

Saturday, February 22nd

Depart Browning @ 4 pm for Kalispell Airport

IS Dinner \$15 (GU Rate- \$14.50)

Sunday, February 23rd

Breakfast, Lunch and Dinner

OS Breakfast \$18 (\$13), OS Lunch
\$30 (\$14), OS Dinner \$42 (\$23)

Monday, February 24th

Breakfast and Lunch provided at conference

OS Dinner \$42 (\$23)

Tuesday, February 25th

Breakfast and Lunch provided at conference

OS Dinner \$42 (\$23)

Wednesday, February 26th

Breakfast and Lunch provided at conference

OS Dinner \$42 (\$23)

Thursday, February 27th

Depart Kalispell for Browning @ 9 am

IS Breakfast \$9.00 (\$7.50)

TOTAL

\$240

NOTE: Montana GEAR UP will reimburse only at the state rate, which is listed in parentheses for each meal.

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

Employee Name Sample Contract
Building BMS

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>2/24 - 26, 2020</u>	<u>25</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 NCCEP/GU Capacity Building Workshop **Attach Brochure/Agenda**

Location Orlando, Florida

Departure Date 2/23/20

Return Date 2/26/20

Departure Time 9:00 am

Return Time 4:00pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 99 miles ÷ 2 @ .575 = \$ 56.93

Per Diem 3 Days @ \$90 + \$15D = \$285.00

Registration PO# _____ = \$ 0.

Hotel PO# _____ = \$ 0.

Other PO# _____ = \$ 0.

Other PO# _____ = \$ 0.

Sub Total \$341.93

Budget 126.50.471.1700.582 (%) \$242.93

126.50.130.1700.582 (%) \$ 99.00

Check Total \$341.93

Employee Signature _____

Date _____

Principal/Supervisor _____

Date _____

Superintendent Signature _____

Date _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 1/14/20



- 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: 1/7/20

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

From: Everett Armstrong
Title: Director of Activities

Subject: **In State Travel- MHSAA Equity & Eligibility Workshop 2019-2020**

Description: Request travel for Everett Armstrong and William Heusch to attend the MHSAA Equity and Eligibility workshop in Billings MT 1/18/20-1/19/20.

Financial Impact: \$ 644.49

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

Attachment(s): Travel/leave request

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

Comments: _____

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



MONTANA HIGH SCHOOL ASSOCIATION
2020 ANNUAL MEETING

Tentative

Saturday, January 18, 2020 - Monday, January 20, 2020
Billings Hotel & Convention Center
Billings, Montana

SCHEDULE OF ACTIVITIES

PRECONFERENCE MEETINGS:

Saturday, January 18th

8:30 am MHSAA Executive Board ----- Madison

Sunday, January 19th

10:00 am Western C Division ----- Gallatin

11:00 am MIAAA Board of Directors ----- Restaurant (Rosebud)

11:00 am Western Eight Player Football ----- Gallatin

1:00 pm - 7:00 pm Exhibitors ----- Yellowstone/Big Horn

12:00 pm - 2:00 pm Equity/Eligibility Workshop ----- Stillwater/Boulder
In-service workshop offering that satisfies MHSAA attendance requirement

2:00 pm - 6:45 pm Annual Meeting Registration ----- Yellowstone/Big Horn

2:00 pm Native American Classic Meeting ----- Madison

2:00 pm Eastern B-C Softball ----- Little Missouri

2:00 pm Unified Track Divisional Coordinators ----- Jefferson

3:00 pm Music Committee (continues Monday) ----- Rosebud

3:00 pm Eight Player Football ----- Stillwater

4:00 pm Six Player Football ----- Boulder

4:00 pm Class A Representatives ----- Jefferson

5:00 pm Class AA Representatives ----- Little Missouri

5:00 pm Eastern Eight Player Football ----- Stillwater
 5:00 pm Northern B Division ----- Gallatin
 6:00 pm Resolutions Committee ----- Madison
 4:00 pm - 7:00 pm Visit Billings Social----- TBD
 7:30 pm MIAAA Meeting----- Stillwater/Boulder

ANNUAL MEETING:

Monday, January 20th

6:30 am - 8:15 am MHSA Complimentary Breakfast -----Yellowstone/Big Horn
 7:30 am - 8:30 am Annual Meeting RegistrationNorth Foyer (@ Convention Center)
 8:30 am First General Session ----- Stillwater/Boulder

Monday, January 20th(continued)

10:15 am Classification Caucuses AA----- Little Missouri
 A----- Gallatin
 B----- Big Horn
 C----- Boulder

11:30 am - 12:30 pm	MHSA Complimentary “Lunch on the Go” Yellowstone/Big Horn
---------------------	--

12:30 pm Second General Session ----- Stillwater/Boulder

POST-CONFERENCE MEETINGS:

Following Adjournment Master Basketball Scheduling ----- Stillwater
 Of Annual Meeting

Following Adjournment MHSA Executive Board ----- Madison
 Of Annual Meeting

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

Employee Name Everett Armstrong
Building Browning High School

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>1/17/20</u>	<u>4 hrs</u>	<u>SR</u>
<u>1/20/20</u>	<u>8 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 _____ | 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 Equity and Eligibility Workshop **Attach Brochure/Agenda**

Location Billings MT

Departure Date 1/18/19

Return Date 1/20/19

Departure Time 12:00pm

Return Time 8:00pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 346 @ .575 = \$198.95

Per Diem 3 x \$36 + \$12L + \$15D = \$135.00

Registration PO# _____ = _____
 Hotel PO# _____ = \$311.34
 Other PO# _____ = \$ 0.
 Other PO# _____ = \$ 0.

Sub Total \$644.59

Budget 226.60.720.3500.582 (100%) \$333.25

Check Total **\$333.25**

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 1/14/20



- 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: 12/23/19

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

From: Everett Armstrong
Title: Director of Activities

Subject: In State Travel- Wrestling State in Billings MT

Description: Request travel for Everett Armstrong and William Heusbch to attend the Wrestling State Tournaments in Billings, MT 2/12/20-2/15/20.

Financial Impact: \$ \$718.87

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

Attachment(s): Travel/leave request

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

Comments: _____

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

MONTANA HIGH SCHOOL ASSOCIATION

2019 – 2020 Dates and Sites of State Events

Event	Date(s)	Site
1. State AA Golf	Oct 3-4, 2019	Great Falls (Meadowlark CC)
2. State A Golf	Oct 3-4, 2019	Laurel (Laurel Golf Club)
3. All-State Band, Chorus and Orchestra	Oct 16-18, 2019	Billings
4. State Cross Country	Oct 26, 2019	Great Falls (Eagle Falls Golf Course)
5. State All-Class Volleyball	Nov 14-16, 2019	Bozeman (MSU)
6. State AA Speech	Jan 31-Feb 1, 2020	Bozeman
7. State A Speech and Drama	Jan 31-Feb 1, 2020	Whitefish
8. State B-C Speech and Drama	Jan 31-Feb 1, 2020	Bigfork
9. State Swim Meet	Feb 14-15, 2020	Great Falls (GFHS)
10. State All-Class Wrestling	Feb 14-15, 2020	Billings (MetraPark)
11. State AA Basketball (boys & girls-same site)	March 12-14, 2020	Bozeman (MSU)
12. State A Basketball (boys & girls-same site)	March 12-14, 2020	Billings (MetraPark)
13. State B Basketball (boys & girls-same site)	March 12-14, 2020	Butte Civic Center
14. State C Basketball (boys & girls-same site)	March 11-14, 2020	Missoula (UM)
15. State Solo and Ensemble (East)	May 1-2, 2020	Billings
16. State Solo and Ensemble (West)	May 1-2, 2020	Helena
17. State B Golf	May 12-13, 2020	Billings (Eaglerock-hosted by Shepherd HS)
18. State C Golf	May 12-13, 2020	Sidney Country Club
19. State B-C Tennis	May 14-16, 2020	Missoula (Hosted by Broadwater HS)
20. State AA Tennis	May 21-22, 2020	Bozeman
21. State A Tennis	May 21-22, 2020	Billings Central
22. State AA Softball	May 21-23, 2020	Missoula (Fort Missoula Regional Park)
23. State A Softball	May 21-23, 2020	Butte (Stodden Park)
24. State B-C Softball	May 21-23, 2020	Florence-Carlton
25. State AA-C Track & Field Meet	May 22-23, 2020	Missoula (MCPS Stadium)
26. State A-B Track & Field Meet	May 22-23, 2020	Laurel (Laurel Sports Complex)

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

Employee Name Sample Travel
Building BROWNING HIGH SCHOOL

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>2/12-2/14/20</u>	<u>12</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 State Wrestling Attach Brochure/Agenda _____

Location Billings, MT

Departure Date 2/13/20

Return Date 2/16/20

Departure Time 12:00pm

Return Time 2:00pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 346 @ .575 =\$198.95
 Per Diem 3 X \$36.00 =\$108.00

Registration PO# _____ = _____
 Hotel PO# _____ W/Team 4 night=\$411.92
 Other PO# _____ =\$ 0.
 Other PO# _____ =\$ 0.

Sub Total \$718.87

Budget Perspective bldg budget (100%) \$306.95

Check Total \$306.95

Employee Signature _____ Date _____
 Principal/Supervisor _____ Date _____
 Superintendent Signature _____ Date _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 1/14/20



- 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: 1/8/20

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

From: Everett Armstrong
Title: Director of Activities

Subject: **In State Travel- Western A GBB-BBB Divisional Tournaments/Meeting**

Description: Request travel for Everett Armstrong, Corrina Guardipee-Hall, Jennifer LaFromboise-Wagner or William Huebsch to attend Western A GBB-BBB Divisional Tournaments/Meeting in Ronan MT 2/26/20-3/1/20.

Financial Impact: \$ 628.74

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

Attachment(s): Travel/leave request

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

Comments: _____

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



*Carlene: I'll get
signatures when everyone
is back,*

Jocko Parrent <jockop@bps.k12.mt.us>

[All District Distribution:7775] Winter Sports Schedule with changes

1 message

Everett Armstrong <EverettA@bps.k12.mt.us>

Thu, Dec 5, 2019 at 1:50 PM

To: District All <districtall@bps.k12.mt.us>, Daniel Connelly <daniel.connelly@bia.gov>, Ray Augare <rayaugare@blackfeetnation.com>, Leo Bullchild <LeoBC@bps.k12.mt.us>, Poor Boy Croff <pbcroff@yahoo.com>, Maurice Redhorn <redhrnz@hotmail.com>, Casey McDonald <caseymd@bps.k12.mt.us>, theodore_cnnily@yahoo.com, "Wippert, Marlin" <marlin@bfcc.edu>, Aric Harris <harrisa@whitefishschools.org>, Dennis Murphy <murphyd@blueponyk12.com>, Ginger Chagnon <chagnong@blueponyk12.com>, Victor Hall <okhall@3rivers.net>, Myndi Gallagher-Horn <myndig@bps.k12.mt.us>, Troy Bowman <t_bowman@cfmthschools.net>, Scott Laird <lairdco@cutbankschools.net>, Lucky Larson <lucky.larson@ronank12.edu>

Good morning, here are some more Winter Sports Schedule Changes:

- Dec. 13, 2019-** C-Squad Girls vs. Belt @Shelby 10:00 am start
- Dec. 14, 2019-** Double Header vs. Polson (ALL Games will be played @BHS Gym) 10:00 am start
Girls C-Squad followed by C-Boys, JV Girls, J Boys, V Girls, and V Boys
- Dec. 16, 2019-** C-Squad Boys only vs. Shelby @4:00 pm BHS Gym
- Dec. 17, 2019-** C-Squad Boys and Girls vs. East Helena 4:00 pm and 5:30 pm
Wrestling @Whitefish 4:00 pm Weigh-Ins and 5:00 pm start
- Dec. 19, 2019-** Wrestling @Home vs. Columbia Falls, Whitefish, and Cut Bank
- Dec. 20, 2019-** Wrestling @CMR Holiday Classic Friday and Saturday
Away Basketball Double Header @Ronan 2:30 pm start
- Dec. 21, 2019-** NO BASKETBALL GAMES- Games are rescheduled

January 1-31, 2020

- Jan. 3, 2020-** Wrestling @Ronan
Away Basketball Double Header vs. Whitefish 11:00 am start (schedule TBA)
- Jan. 4, 2020-** Home Basketball Double Header vs. Shelby (JV/Vars Only)
Wrestling @Ronan
- Jan. 6, 2020-** C-Squad Home Basketball vs. Cut Bank @4:00 pm & 5:30 pm
- Jan. 9, 2020-** Browning Wrestling Invitational 4:00 pm weigh-ins
- Jan. 10, 2020-** Home Basketball Double Header vs. Cut Bank (JV/Vars only) 3:00 pm
- Jan. 11, 2020-** Home Basketball Double Header vs. Libby (Schedule TBA)
Speech and Debate @Frenchtown
- Jan. 16, 2020-** Wrestling @Polson
Girls Basketball @Columbia Falls
- Jan. 17, 2020-** Wrestling @Missoula
Boys Basketball @Havre
- Jan. 18, 2020-** Wrestling @Missoula
Speech and Debate @Frenchtown
Home Boys Basketball vs. Columbia Falls 2:00 pm start
- Jan. 20, 2020-** Home Girls Basketball vs. Havre :3:30 pm start
- Jan. 24, 2020-** Wrestling @Lewistown
Home Basketball Double Header vs. Ronan (Schedule TBA)
- Jan. 25, 2020-** Home Basketball Double Header vs. Whitefish (Schedule TBA) 10:00 am start
Wrestling @Lewistown
Speech and Debate Divisionals @Stevensville
- Jan. 27, 2020-** Away BoysC-Squad @Shelby 4:30 pm
- Jan. 28, 2020-** C-Squad Boys and Girls @East Helena 4:00 &5:30 pm start
Home Varsity Only Boys and Girls vs. Shelby 5:30 &7:00 pm start
- Jan. 30, 2020-** Home JV Only Basketball vs. Shelby 4:00 & 5:30 pm
- Jan. 31, 2020-** Speech and Debate State @Whitefish
Wrestling @Whitefish

February 1-29, 2020

- Feb. 1, 2020-** Wrestling @Ronan
Away Basketball Double Header vs. Libby (Schedule TBA)
- Feb 3, 2020-**Away C-Squad Boys and Girls vs. Cut Bank 4:30 pm
- Feb. 4, 2020-** Away Boys C-Squad vs. Shelby 4:30 pm

12/8/2019

Browning Public Schools Mail - [All District Distribution:7775] Winter Sports Schedule with changes

- Feb 7, 2019-** Away Basketball Double Header vs. Cut Bank (JV/Vars only) 3:30 pm
Wrestling Divisionals @Ronan
- Feb. 8, 2020-** Wrestling Divisionals @Ronan
- Feb. 13, 2020-** Aways Boys Basketball @Columbia Falls
- Feb. 14, 2020-** Wrestling State @Billings
Away Girls Basketball @Havre
Parents Night Boys Basketball vs. Havre 3:00 pm start
- Feb. 15, 2020-** Parents Night Girls Basketball cs. Columbia Falls 1:00 pm start
- Feb. 22, 2020-** Away Basketball Double Header vs. Polson (schedule TBA)
- Feb. 27-29, 2020- Basketball Divisionals @Ronan**

This is the updated Winter Sports schedule for Browning Athletics 2019/2020.

[māko'iyō'so'yiss \(wolftail\)](#)

[Everett Armstrong](#)

Browning Public Schools Activities Director

You received this message because you are subscribed to the Google Groups "District All" group.
To post to this group, send email to districtall@bps.k12.mt.us
To view past messages, visit this group at
<http://groups.google.com/a/bps.k12.mt.us/group/districtall?hl=en>

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

Employee Name Sample Travel
Building BROWNING HIGH SCHOOL

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>2/26-2/28/20</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 Western A Divisional Tournament/Meeting **Attach Brochure/Agenda**

Location Ronan MT

Departure Date 2/26/20

Return Date 3/1/20

Departure Time 2:00pm

Return Time 8:00pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 153 @ .58 = \$ 88.74

Per Diem 4 Dys @ \$36 + \$15D=\$159.00

Registration PO# _____ = _____
 Hotel PO# W/team 4 night = \$ 384.00
 Other PO# _____ = \$ 0.
 Other PO# _____ = \$ 0.

Sub Total \$ 551.74

Budget Perspective bldg budget (100%) \$247.74

Check Total \$ 247.74

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 1/14/20



- 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: 12/23/19

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

From: Everett Armstrong
Title: Director of Activities

Subject: **In State Travel- GBB BBB State Basketball Tournaments 2019-2020**

Description: Request travel for Everett Armstrong, Corrina Guardipee-Hall, William Huebsch to attend the GBB-BBB State Tournaments in Billings, MT 3/11/20-3/15/20

Financial Impact: \$ 754.87

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

Attachment(s): Travel/leave request

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

Comments: _____

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

MONTANA HIGH SCHOOL ASSOCIATION

2019 – 2020 Dates and Sites of State Events

Event	Date(s)	Site
1. State AA Golf	Oct 3-4, 2019	Great Falls (Meadowlark CC)
2. State A Golf	Oct 3-4, 2019	Laurel (Laurel Golf Club)
3. All-State Band, Chorus and Orchestra	Oct 16-18, 2019	Billings
4. State Cross Country	Oct 26, 2019	Great Falls (Eagle Falls Golf Course)
5. State All-Class Volleyball	Nov 14-16, 2019	Bozeman (MSU)
6. <i>State AA Speech</i>	Jan 31-Feb 1, 2020	Bozeman
7. <i>State A Speech and Drama</i>	Jan 31-Feb 1, 2020	Whitefish
8. <i>State B-C Speech and Drama</i>	Jan 31-Feb 1, 2020	Bigfork
9. State Swim Meet	Feb 14-15, 2020	Great Falls (GFHS)
10. State All-Class Wrestling	Feb 14-15, 2020	Billings (MetraPark)
11. State AA Basketball (boys & girls-same site)	March 12-14, 2020	Bozeman (MSU)
12. State A Basketball (boys & girls-same site)	March 12-14, 2020	Billings (MetraPark)
13. State B Basketball (boys & girls-same site)	March 12-14, 2020	Butte Civic Center
14. State C Basketball (boys & girls-same site)	March 11-14, 2020	Missoula (UM)
15. State Solo and Ensemble (East)	May 1-2, 2020	Billings
16. State Solo and Ensemble (West)	May 1-2, 2020	Helena
17. State B Golf	May 12-13, 2020	Billings (Eaglerock-hosted by Shepherd HS)
18. <i>State C Golf</i>	May 12-13, 2020	Sidney Country Club
19. <i>State B-C Tennis</i>	May 14-16, 2020	Missoula (Hosted by Broadwater HS)
20. <i>State AA Tennis</i>	May 21-22, 2020	Bozeman
21. <i>State A Tennis</i>	May 21-22, 2020	Billings Central
22. State AA Softball	May 21-23, 2020	Missoula (Fort Missoula Regional Park)
23. <i>State A Softball</i>	May 21-23, 2020	Butte (Stodden Park)
24. <i>State B-C Softball</i>	May 21-23, 2020	Florence-Carlton
25. <i>State AA-C Track & Field Meet</i>	May 22-23, 2020	Missoula (MCPS Stadium)
26. State A-B Track & Field Meet	May 22-23, 2020	Laurel (Laurel Sports Complex)

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

Employee Name Corrina Guardipee-Hall
Building Administration

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>3/11/-3/13/20</u>	<u>20</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 GBB BBB State Tournament **Attach Brochure/Agenda**

Location Billings MT

Departure Date 3/11/20

Return Date 3/15/20

Departure Time 12:00pm

Return Time 2:00pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 346 @ .575 = \$198.95

Per Diem 4 X \$36.00 = \$144.00

Registration PO# _____ = _____

Hotel PO# _____ W/Team 4 night=\$411.92

Other PO# _____ = \$ 0.

Other PO# _____ = \$ 0.

Sub Total \$754.87

Budget 126.90.160.2320.582 (75%) \$257.21
226.90.160.2320.582 (25%) \$ 85.74

Check Total **\$342.95**

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/14/20



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: 1/6/20

To **Corrina Guardipee-Hall**
 Superintendent

From: Matthew Johnson
 Title: Alternative Education Director

Subject: School Related Leave Only

Description: Request School Related Leave for Matthew Johnson and travel for Billie Jo Juneau to attend the Montana Principals Conference at Fairmont Hot Springs Resort January 26-28, 2020.

Financial Impact: **Matthew Johnson (School Related Leave Only); Billie Jo Juneau (\$703.05)**

Funding Source (Budget/grant, etc.): All 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: _____



[Member Login](#)

[Home](#)

[About SAM](#)

[MACSS](#)

[MAEMSP](#)

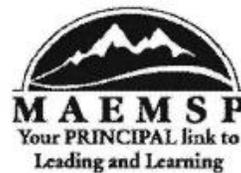
[MASS](#)

[MASSP](#)

[META](#)

[MCASE](#)

Montana Principals Conference



Montana Principals Conference 2020

It Only Takes One!

Save the Date: January 26-28, 2020

Fairmont Hot Springs Resort

Overflow Hotel Block - Butte Copper King Convention Center or call (406) 565-5001

Sunday, January 26, 2020

10:00 - 11:00 am - SAM Investment/Finance Committee Meeting

11:00 - 1:00 pm - SAM Board Meeting

12:00 - 1:00 pm - Registration

1:00 - 5:00 pm - MT Principals Pre-Conference

1:00 - 1:15 pm - Welcome and Introductions

1:15 - 3:00 pm - Ryan Sheehy - *Be the One for Kids*

3:00 - 3:15 pm - Break and Visit with Business Partners & Exhibitors

3:15 - 4:30 pm - Ryan Sheehy - *Be the One for Kids*

4:30 - 5:30 pm - Wrap up of day, visit with Business Partners & Exhibitors and social

6:00 - 8:00 pm - MAEMSP Board Meeting

6:00 - 8:00 pm - MASSP Board Meeting

Monday, January 27, 2020

7:00 - 8:00 am - Hot Breakfast and Registration

8:00 - 8:15 am - Welcome and Introductions

8:15 - 10:00 am - [Adam Welcome](#) - *Kids Deserve It* - [Watch Adam Welcome Video](#)

10:00 - 10:20 am - Break and Visit with Business Partners & Exhibitors

10:25 - 12:00 pm - [Adam Welcome](#) - *Kids Deserve It* - [Watch Adam Welcome Video](#)

12:15 - 1:30 pm - Lunch and MAEMSP/MASSP Business Meetings (speeches for candidates)

1:30 - 2:30 pm - Break out session 1 -

Hannah Nieskens-Student Centered Leadership

Kris Minard-

Bea Kaleva -

2:30 - 3:00 pm - Break and Visit with Business Partners & Exhibitors giveaways

3:00 - 4:00 pm - Break out session 2

Kris Minard -
Jon Konen and Travis Neimeyer
Bea Kaleva -

4:00 - 5:00 pm - Leader to Leader Event (break into two groups - K-8 and 6-12 with start up questions)
5:30 - 6:30 pm - Opening Rounds of Cornhole Tournament
5:30 - 6:30 pm - Hospitality Hour - Sponsored by Lifetouch
6:30 - 9:00 pm - MAEMSP/MASSP Awards Banquet (ugly sweater)
Featuring NAESP President Dave Wick
Featuring NASSP

9:00 - 11:00 pm - Live Music by Intermission
9:00 - 11:00 pm - Final Rounds of Cornhole Tournament

Tuesday, January 28, 2020

7:15 - 8:15 am - Hot Breakfast
8:15 - 8:30 am - Introductions
8:30 - 9:30 am - Break out session 1
Dr. Andy Jacks
OPI

9:30 - 10:00 am - Break
10:00 - 11:00 am - Break out session 2
Dave Wick, NAESP President

11:00 - 11:45 am - Closing Speaker - Dr. Andy Jacks - *Refusing to Fail*
11:45 - 11:50 am - Closing remarks, regional drawings and slide show from Lifetouch

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

Employee Name Matthew Johnson
Building WBH

Employee # 11383
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>1/27/20</u>	<u>8</u>	<u>SR/Only</u>
<u>1/28/20</u>	<u>8</u>	<u>SR/Only</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 Montana Principals Conference 2020 **(Attach Brochure/Agenda)**

Location Fairmont Hot Springs Resort - Montana

Departure Date January 26, 2020

Return Date January 28, 2020

Departure Time 6:00 AM

Return Time 7:00 PM

- Transportation:**
- Personal Vehicle
- District Vehicle
- Professional Development

- Mileage** _____ = -0-
- Per Diem** _____ = -0-
- Registration** PO# _____ = -0-
- Hotel** PO# _____ = -0-
- Other** PO# _____ = -0-
- Other** PO# _____ = -0-

Sub Total -0-

Budget School Related Leave Only

Check Total -0-

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

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

Employee Name Billie Jo Juneau
Building Administration

Employee # 11383
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>1/27/20</u>	<u>8</u>	<u>SR/Only</u>
<u>1/28/20</u>	<u>8</u>	<u>SR/Only</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 Montana Principals Conference 2020 **(Attach Brochure/Agenda)**

Location Fairmont Hot Springs Resort - Montana

Departure Date January 26, 2020

Return Date January 28, 2020

Departure Time 2:00 PM

Return Time 7:00 PM

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 334 x .575 ÷ 2 = \$192.05
Per Diem 2 days @ \$36+\$15 = \$ 87.00

Registration PO# = \$215.00
 Hotel PO# = \$205.00
 Other PO# = -0-
 Other PO# = -0-

Sub Total \$703.05

Budget 126.90.160.2490.582 (75%) \$209.29
226.90.160.2490.582 (25%) \$ 69.76

Check Total \$279.05

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: January 14, 2020



- 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: January 7, 2020

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Contract Amendment 2019-2020

Description: Request approval of contract amendment for Nathalie Lopez's salary from \$19,859.00 to \$20,256.00. Original Salary request approved by the Board of Trustees on January 6, 2019 did not include 2 PIR Days for Parent Teacher Conferences on March 31/April 2, 2020, and PIR day that was rescheduled for April 28, 2020

Financial Impact: \$397.00

Attachment(s): Hiring Selection Report

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info) Approved Denied Table

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



THIS MODIFICATION is incorporated by this reference into that certain Employment Contract dated January 6, 2020 between **Nathalie Lopez** (“Employee”) and the Board of Trustees, Glacier County School District No. 9, Browning, Montana (“School District”).

The Employee’s salary is incremented as follows:

Salary		
Now	BA/0 102 Days	\$20,256.00
Was	BA/0 100 Days	\$19,859.00

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

IN WITNESS WHEREOF, the parties hereto cause this agreement to be duly signed in original and copy this 14th of January, 2020.

EMPLOYEE

SCHOOL DISTRICT NO. 9

By: _____

By: _____

Chair, Board of Trustees

SSN: _____

ATTEST:

By: _____

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

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: January 14, 2020



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: 1/7/20

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: Create BES SPED Teacher 2019-2020

Description: Maureen Stott is recommending to create a Special Education Teacher position and adding a second resource classroom for Browning Elementary. The addition of another Special Education Teacher will offset the overcrowding and high caseload in the current resource classroom, and allow the needs of students with disabilities to be met.

Financial Impact: \$37,136.00 pro-rated to the date of hire.

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): Browning Public Schools Special Education Job Description

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools

JOB DESCRIPTION

Effective: August 24, 1999

Special Education Teacher

Summary of Functions

Ensures students learn subject matter and skills that will contribute to their development and success as responsible citizens.

Essential Duties and Responsibilities

- 1) Planning – Plans a program of study that meets the individual needs, interests and abilities of the students as authorized by IEPs. Establishes clear objectives for all lessons, units and projects and communicates these objectives to students and their families.
- 2) Classroom Preparation - Prepares for individual or group instruction and shows written evidence of preparation upon request of supervisor. Creates a classroom environment that is conducive to learning and developmentally appropriate.
- 3) Instruction – Provides special education services in various combinations of settings; e.g., inclusive/integrated classrooms, resource rooms and/or self-contained programs. Guides the learning process toward the achievement of Montana State standards. Employs a variety of instructional techniques and media, consistent with the needs and capabilities of the individuals or student groups involved.
- 4) Assessment – Determines specific learning problems, skill deficiencies or social adjustment difficulties of students and initiates remediation programs in these areas. Assesses the accomplishments of students at least quarterly and provides progress reports as required. Seeks assistance and makes referrals, on a regular basis, to district specialists as needed.
- 5) Counseling – Counsels students in identifying and dealing with their academic and social problems. Provides opportunities for students to explore life and career goals.
- 6) Technical Support – Works closely with other teachers to help students maintain satisfactory class work, homework, and behavior. Makes available a wide range of teaching materials and equipment, including reading materials at many levels, instructional games and resource materials.
- 7) Supervision – Provides purposeful direction and supervision to teacher assistants and volunteers and evaluates their job performance.
- 8) Safety – Takes all necessary precautions to protect students, equipment, materials and facilities.
- 9) Student Conduct – Assists the administration in implementing all policies and rules governing student life and conduct. Develops reasonable rules for classroom behavior and procedure. Encourages students to set and maintain standards of classroom behavior. Maintains order in the classroom in a fair and just manner.
- 10) Student Activities – Supervises student related co-curricular and extra-curricular activities.

- 11) Home-School Relations – Communicates with parents through conferences and other means to discuss student progress and to interpret the school program.
- 12) Meetings – Attends staff meetings and serves on staff committees as required.
- 13) Training – Participates in in-service training programs, as assigned.
- 14) Reports – Maintains accurate, complete and correct records and prepares reports as required by law, district policy and administrative regulation.
- 15) Other – Performs such other functions as may be necessary to the work of the district.

Organizational Relationships

Supervised by and reports to the principal or designee.

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 education.
- Montana teaching certificate (or qualifies to obtain) with Special Education endorsement (or be willing to enter internship program to obtain endorsement).
- Two (2) years successful contracted teaching experience.
- Knowledge of and experience in using technology in the delivery of curriculum and instruction.
- Strong communication, problem solving and organization skills.
- Ability to work with and motivate students.
- Ability to use effective assessment and instructional strategies to meet student needs in all curriculum areas.
- Genuine interest in teaching students.
- Physical ability to sit for a portion of the time; walk and stand for extended periods; and exert 10-20 pounds of force frequently to lift, carry, push, pull or otherwise move objects.
- Excellent work habits.

Desirable Qualifications – Prior special education teaching experience preferred. Prior teaching experience desired. Knowledge of and ability to assess and design instruction for a classroom of diverse learners. Experience in working in Native American communities. Technology skills desired.

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.

The information contained in this job description is for compliance with the American with Disabilities Act (ADA) and is not an exhaustive list of duties performed for this position. Additional duties are performed by the individuals currently holding this position and additional duties may be assigned.

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/14/2020



-
- 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: 1/7/2020

To: **Browning School Board**
 Members

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

Subject: **Request for leave of absence**

Description: Jessie Edward is requesting approval for a leave of absence for the remainder of the year.

Financial Impact: N/A

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

Attachment: Letter

Comments: _____

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

December 6, 2019

Board of Trustees
Browning Public Schools

Dear Board of Trustees,

I gave birth to my daughter on August 21st, and had been out on maternity leave during the first part of the school year. I returned to work on Monday, November 11th. My plan has always been to return to work, as I enjoy teaching and my family relies on this income. I returned to work because I thought I was ready but it quickly became apparent that I was really struggling with post-partum and mental health issues. After a few days back to work I realized it was extremely challenging for me in multiple ways and left me feeling physically, emotionally, and mentally exhausted. Experiencing these challenges caused me to feel a great deal of anxiety. Anxiety is something I've struggled with in the past, and has become an issue again. After that first week, I attended a doctor's appointment seeking help. After speaking with the doctor, I decided to reach out to John Salois and find out what my options are. I do not feel that I am my best self, which is not fair to my daughter or my students. John suggested that I take some time before making any decisions, which I have done. At this time, I am requesting a leave of absence for the remainder of the school year. This would allow me some time to heal, and get my mental health back to what it needs to be in order to give my best in my role as an educator. This has not been an easy decision, or one I have made in haste. Please consider my request.

Respectfully,
Jessi Edward

Browning Public Schools
 Board Agenda Request
 Meeting To Be Held: January 14, 2020



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: January 11, 2020

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

From: **Corrina Guardipee-Hall**
 Superintendent

Subject: Cheerleading Club/Sponsors 2019-2020

Description: I am recommending the board approve the Cheerleading Club/Sponsors and Goals for the 2019-2020 school year. Cheerleaders are not under the MHSA guidelines for fundraising like other MHSA sanctioned sports, but they do follow under MHSA for eligibility and stunts. Under these guidelines they are able to fundraise year-round. All funds raised on behalf of Browning School District #9 will be deposited into the school account.

Financial Impact: \$516.00

Funding Source (Budget/grant, etc.): 126 / 226.60.720.3583

Attachment(s): Goals

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

Board Action: N/A (Info). Approved Denied Table _____

**Browning High School
2019/2020**

CHEERLEADING CLUB

Advisors: Katie Boyce & Mistee RATD or any new cheer coach for the season

Description and Goals:

1. The goal of having Cheerleading club is to encourage active participation in fundraising events and allow for the cheerleaders to provide their own funding to purchase supplies to be used at their discretion, all of which will promote some sort of school spirit or support any BHS sanctioned events.
2. The funds raised will go toward school spirit activities such as pep assemblies, gym decorating, special guest nights, and senior nights. The cheerleaders will provide necessary items to enhance recognition and promotion of all athletes during our designated seasons.
3. Another goal is to help provide a resource for cheerleaders to attend yearly Summer camps throughout Montana.
4. Finally, another goal is to raise funds to purchase items for cheerleaders to wear that promotes identity and team affiliation, such as T-shirts or other gear.

Proposed Meeting Dates:

Students will meet roughly once a week to every other week in the cheer room to discuss fundraiser planning and any important events coming up.

Summary of Proposed Activities:

Cheerleaders will meet to discuss any future planned fundraising activities and set dates and go over details to each fundraiser and what those funds will go toward.

Fundraising:

Concessions, Bake Sales, Pop Shoots, 50/50, Concessions, Cheer Camp, any social media based platforms, or any sports gear sales.

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: January 14, 2020



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: January 7, 2020

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	Cutfinger	Cherrish	845-6150	Teacher Assistant, Clerical, Extra-Curricular
2	Deswood	Dempsey	229-5684	Custodian, Security Patrol, Extra-Curricular, Maintenance, Cook
3	Ducharme	Dale	450-1951	Teacher, Teacher Assistant, Custodian, Security
4	Gray	Darlana	845-5521	Teacher, Teacher Assistant, Child Care, PCA, Custodian, Clerical, Extra-Curricular, Cook, Warehouse Supply Clerk
5	Jordan	Jennifer	845-4290	Teacher, Teacher Assistant, PCA, Cook, Warehouse Supply, Clerical, Extra-Curricular
6	Kicking Woman	Colleen	229-1654	Cook, Custodian, Security Patrol
7	Leach	Molly	845-3746	Teacher, Teacher Assistant, Child Care, PCA, Custodian, Security Patrol, Extra-Curricular, Maintenance, Clerical, Radio Operator, Cook, Warehouse Supply
8	Michel III	William	338-5169	Teacher Assistant
9	Nomee	Katherine	450-2852	Teacher, Teacher Assistant, Child Care, PCA, Clerical, Extra-Curricular
10	Williams	Ashley	450-1551	Teacher, Teacher Assistant

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 1/14/2020



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: 1/10/2020

To: **Corrina Guardipee Hall**
 Superintendent

From: John E. Salois
 Title: Human Resources Director

Subject: District Policy #5210 - Change in duration of position term, from .5 FTE to .74 FTE

Description: Nichole Hannon is requesting that the Part Time Child Care Aide positions be reduced from 3 to 2 positions and that the remaining 2 positions be changed from .5 FTE, 20 hours per week to .74 FTE 29.5 hours per week. This position has had a high turnover rate. Approving this action would increase the hours of the two remaining positions to help with retention, while maintaining the same amount of employee hours and coverage.

Employee in this position: Charlotte Flammond, .74 FTE 29.5 hours per week

Financial Impact: Savings of 1 hour of salary per week. Current starting salary as per the classified pay scale is \$13.13 probationary/ \$13.73 S/1

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

Attachment(s): **Policy #5210:** Position Creation, Assignments, Reassignments, Transfers

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

Comments: _____

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

Browning Public Schools

Policy #5210

Policy Name: Position Creation, Assignments, Reassignments, Transfers

Regulation: -----

Position Creation

A position is created by the recommendation of the Superintendent for action of the Board of Trustees.

Change in Position

The duration or term and full-time equivalent (FTE) of an existing position may be changed by action of the Board of Trustees.

Any changes in the position and job description of the Superintendent of Schools will be promulgated and approved by the Board of Trustees.

Except for the above, all other changes in positions and related job descriptions may be made by the superintendent.

Eliminating a Position

A position may be eliminated by recommendation of the Superintendent for action of the Board of Trustees.

A position that remains vacant for one full fiscal year, July 1-June 30, will end on July 1 of the next fiscal year unless it is posted on that date.

Transfer

If the superintendent decides to fill a position by transfer including to a newly created position, the superintendent will provide written notice to the employee being transferred including the effective date of the transfer.

Notwithstanding the above, the superintendent will comply with any requirement in an existing collective bargaining agreement for posting newly created positions.

The superintendent will inform the Board of Trustees, at the next regular scheduled meeting of the Board, following written notice of transfer/s.

Assignment

A new employee will be assigned by the superintendent to report to a supervisor (or supervisors, if more than one).

The supervisor(s) will complete all other aspects of the assignment for a new employee including orientation and training.

The manner means starting and ending times for performing duties and responsibilities of the assignment must be changed by the employee's supervisor(s).

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

Cross Reference: Policy #2112 Duties of Superintendent

Legal Reference: § 20-3-324, MCA Powers and duties [of school district trustees]
§ 20-4-208, MCA Transfer from administrative position
§ 20-4-402, MCA Duties of district superintendent
10.55.701, ARM Board of Trustees
10.55.702, ARM Certification and duties of district superintendent

Policy History:

Adopted on: 4/10/01

Revised on: 5/30/07 (Formerly #5220)

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 1/14/2020



- 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: 1/10/2020

To: **Corrina Guardipee Hall**
 Superintendent

From: John E. Salois
 Title: Human Resources Director

Subject: District Policy #5210 - Change in duration of position term, from .5 FTE to .74 FTE

Description: Nichole Hannon is requesting that the Part Time Child Care Aide positions be reduced from 3 to 2 positions and that the remaining 2 positions be changed from .5 FTE, 20 hours per week to .74 FTE 29.5 hours per week. The position has had a high turnover rate. Approving this action would increase the hours of the two remaining positions to help with retention, while maintaining the same amount of employee hours and coverage.

Employee in this position: Tristan Bird, .74 FTE 29.5 hours per week.

Financial Impact: Savings of 1 hour of salary per week. Current starting salary as per the classified pay scale is \$13.13 probationary/ \$13.73 S/1

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

Attachment(s): **Policy #5210:** Position Creation, Assignments, Reassignments, Transfers

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

Comments: _____

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

Browning Public Schools

Policy #5210

Policy Name: Position Creation, Assignments, Reassignments, Transfers

Regulation: -----

Position Creation

A position is created by the recommendation of the Superintendent for action of the Board of Trustees.

Change in Position

The duration or term and full-time equivalent (FTE) of an existing position may be changed by action of the Board of Trustees.

Any changes in the position and job description of the Superintendent of Schools will be promulgated and approved by the Board of Trustees.

Except for the above, all other changes in positions and related job descriptions may be made by the superintendent.

Eliminating a Position

A position may be eliminated by recommendation of the Superintendent for action of the Board of Trustees.

A position that remains vacant for one full fiscal year, July 1-June 30, will end on July 1 of the next fiscal year unless it is posted on that date.

Transfer

If the superintendent decides to fill a position by transfer including to a newly created position, the superintendent will provide written notice to the employee being transferred including the effective date of the transfer.

Notwithstanding the above, the superintendent will comply with any requirement in an existing collective bargaining agreement for posting newly created positions.

The superintendent will inform the Board of Trustees, at the next regular scheduled meeting of the Board, following written notice of transfer/s.

Assignment

A new employee will be assigned by the superintendent to report to a supervisor (or supervisors, if more than one).

The supervisor(s) will complete all other aspects of the assignment for a new employee including orientation and training.

The manner means starting and ending times for performing duties and responsibilities of the assignment must be changed by the employee's supervisor(s).

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

Cross Reference: Policy #2112 Duties of Superintendent

Legal Reference: § 20-3-324, MCA Powers and duties [of school district trustees]
§ 20-4-208, MCA Transfer from administrative position
§ 20-4-402, MCA Duties of district superintendent
10.55.701, ARM Board of Trustees
10.55.702, ARM Certification and duties of district superintendent

Policy History:

Adopted on: 4/10/01

Revised on: 5/30/07 (Formerly #5220)

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 1/14/20



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: 1/7/20

To: Board of Trustees
Browning Public Schools

From: Corrina Guardipee-hall
Title: Superintendent

Subject: Quote for Band Equipment 2019-2020

Description: Attached are 2 quotes for band equipment: Eckroth \$28,017.35 and Musicians Friends \$25,014.00. June Matt recommends purchasing equipment from Musicians Friends.

Financial Impact: \$25,014.00

Funding Source (Budget/grant, etc.): 226.60.150.1470.660

Attachment(s): Quotes

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Date: 9/19/2019

Bid Quotation

To: Browning School District

129 1st Ave SE

Browning, MT 49417



Eckroth Music

621 West Mendenhall Street
Bozeman, MT 59715
Ph: 406-587-8007 Fx: 406-587-5344
bozeman@eckrothmusic.com

#	QTY	BRAND & INSTRUMENT	MODEL	DESCRIPTION	RETAIL PRICE	BID PRICE	EXT PRICE
1							
2	1	BACH STRAD	BAC180S37	Silver plate, monel valves, w/case	\$ 4,314.00	\$ 3,006.00	\$ 3,006.00
3							
4	4	YAMAHA CLARINET	YAMCL255	ABS resin body, nickel plated keys	\$ 1,017.00	\$ 564.00	\$ 2,256.00
5	3	YAMAHA FLUTE	YAMFL382H	Solid silver head, silver plated body, & foot, open hole, B foot	\$ 1,953.00	\$ 987.00	\$ 2,961.00
6							
7							
8							
9							
10							
11	1	YAMAHA TROMBONE	YAMSL448G	400 Series Intermediate Trombone	\$2,597.00	\$1,559.00	\$ 1,559.00
12	1	YAMAHA TROMBONE	YAMSL447G	400 Series Intermediate Trombone	\$ 2,046.00	\$ 1,227.60	\$ 1,227.60
13	1	ZILDJIAN CYMBAL	ZBTP390A	Cymbal Pack	\$ 761.00	\$ 418.55	\$ 418.55
14	1	PEARL	STS944XP/C766	Session - 4 piece shell pack	\$ 2,499.00	\$ 1,499.00	\$ 1,499.00
15				Black Mirror Chrome (piano black not available)			
16	1	FENDER BASS	193610706	American Professional Precision Bass	\$ 1,499.00	\$ 1,499.00	\$ 1,499.00
17	1	Yamaha Sousaphone	YSH-301B	BBb with soft carry bag	\$ 7,452.00	\$ 4,471.20	\$ 4,471.20
18							
19	5	YAMAHA TRUMPET	YAMTR2330S	standard trumpet, silver plated	\$ 1,497.00	\$ 880.00	\$ 4,400.00
20	2	YAMAHA ALTO SAX	YAMAS480S	intermediate, silver plated	\$ 3,765.00	\$ 2,360.00	\$ 4,720.00

Total: \$ 28,017.35

Authorized Representative

Terms and Conditions of our Quotation:

- Prices and terms on this quotation are net, including shipping to you, and are not subject to verbal changes or other agreements unless approved in writing by Eckroth Music.
- All quotations are contingent upon strikes, accidents, fires, availability of materials and other causes beyond our control.
- Prices are based on costs and conditions existing on the date of the quotation and are subject to change if there is a price increase from the manufacturer.
- Partial shipment does not alter our invoice terms nor constitute a reason for withholding payment of the invoice.
- Late charges amounting to 1.5% per month will be assessed to any charges unpaid after 60 days.
- All standard warranties apply and will be handled by the Eckroth Music representative who travels your area.
- Eckroth Music reserves the right to refuse the bid price if an item is not available from the manufacturer or distributor.

Browning Public Schools
Board Agenda Request
Meeting to Be Held: January 14, 2020



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: January 3, 2020

To: **Corrina Guardipee-Hall**
 Superintendent of Schools

From: Stacy Edwards
Title: Director of Finance

Subject: **Open Surplus Property Bids**

Description: Will open surplus property bids from the attached list of surplus property that was advertised.

Financial Impact: None

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

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

Comments: _____

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

Surplus List

Browning High School

- 5 – 1 quart saucepans with lids
- 3 – 2 quart saucepans with lids
- 3 – 3 quart saucepans with lids
- 2 – 6 quart saucepans with lids
- 4 – 8 ½ inch saute' pans with lids
- 4 – 10 inch saute' pans with lids
- 7 – 12 inch saute' pans with lids
- 2 – electric crepe pans
- 8 – The Developing Child Sixth Edition 1994
- 9 – Food for Today 9th Edition 2006
- 3 – Food for Today 5th Edition 2004
- 49 – VHS tapes...various titles
- 6 – CD's...various titles

Browning Middle School

- 4 – Brown matching desks
- 2 – Round tables
- 9 – Matching desks with maroon seat (broken)
- 4 – Smart boards
- 9 – Mis-matched chairs
- 1 – Flat screen TV/Monitor
- 1 – Desktop computer (Monitor & Tower)
- 1 – Small brown desk
- 3 – SmartBoards
Serial numbers: 50005059, G012HW41H0051, G012EW12H2552

Browning Elementary

- 3 – SmartBoards model SBX-880
Serial numbers: SBX880-M2-A005085, SBX880-M2-A015661, SBX880-M2-A015762

Administration

- 1 – HP Printer/Scanner (does not work)
Serial number: VNBKK681RH
- 1 – HP Printer
Serial number: CNBCD314YQ
- 1 – HP Printer Laser Jet Pro 400
Serial number: SN-CNBH502891
- 2 – Sharp Compet QS-2770H 10 key calculators
#5D007473 and #5D012842

- 1 – Canon MP11DX 10 key calculator
#A2616222

- 1 – Canon CP1213D II 10 key calculator
#20013566
- 1 – Canon P23-DHIII 10 key calculator
- 1 – Canon Image Formula DR-C225 scanner
#GW333887
- 1 – AT-3000 Date/Time Stamp
- 1 – ENERSOUND Conference System 300 Control Unit with 7 mics
- 1 – Sentry Safe (broken handle)
Serial number: EF4738EH346500443F

Buffalo Hide Academy

- 2 – Printers
School tag number: 50002740 and 50002627

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
41257	422708S	6238 WILSON READING SYSTEMS	1,207.22					
1		1783591 11/01/19 WRS Student Reader	198.00	34838	115	76	160-1700	610 360
2		1783591 11/01/19 Word Element	18.90	34838	115	76	160-1700	610 360
3		1783591 11/01/19 WRS Lesson Plan Poster	4.90	34838	115	76	160-1700	610 360
4		1783591 11/01/19 Student Workbook	200.00	34838	115	76	160-1700	610 360
5		1783591 11/01/19 Student Workbook 2, 3rdEd	125.00	34838	115	76	160-1700	610 360
6		1783591 11/01/19 Student Workbook 3	100.00	34838	115	76	160-1700	610 360
7		1783591 11/01/19 Books to Remember	471.00	34838	115	76	160-1700	610 360
8		1783591 11/01/19 Shipping	89.42	34838	115	76	160-1700	610 360
41275	422762S	803 NORTHWESTERN ENERGY	6,547.56					
1		121919 12/03/19 SPED 0424011-5	36.45		126	76	280-2620	411
2		121919 12/03/19 ADMIN 0424013-1	175.36		126	90	166-2620	411
3		121919 12/03/19 ADMIN 0424013-1	58.45		226	90	166-2620	411
4		121919 12/03/19 KW BERGAN-0424038-8	966.61		126	10	166-2620	411
5		121919 12/03/19 VINA 0424039-6	834.93		126	10	166-2620	411
6		121919 12/03/19 PROJECT CHOICE-0424041-2	300.70		226	74	166-2620	411
7		121919 12/03/19 MIDDLE SCHOOL-0424405-9	1,497.92		126	50	166-2620	411
8		121919 12/03/19 MAINTENANCE-0424454-7	150.94		126	94	166-2620	411
9		121919 12/03/19 WAREHOUSE-0424468-7	929.35*		112	92	910-2620	411
10		121919 12/03/19 TRANSPORT-0622438-0	367.80*		110	96	166-2700	411
11		121919 12/03/19 TRANSPORT-0622438-0	245.19*		210	96	166-2700	411
12		121919 12/03/19 BUS GARAGE-0622738-3	265.98*		110	96	166-2700	411
13		121919 12/03/19 BUS GARAGE-0622738-3	177.32*		210	96	166-2700	411
14		121919 12/03/19 GREEN HOUSE	16.35		226	60	166-2620	411
15		121919 12/03/19 BHS VO TECH-1217303-5	405.86		226	60	166-2620	411
16		121919 12/03/19 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411
17		121919 12/03/19 HS GENARATOR-1803496-7	36.28		226	60	166-2620	411
18		121919 12/03/19 SW KITCH	82.07		226	60	166-2620	411
41277	422736S	496 GLACIER ELECTRIC CO-OP	25,564.64					
1		122019 12/03/19 BROWNING ELEM/129800	2,883.63		226	60	166-2620	412
2		122019 12/03/19 BUS GARAG/129801	190.47*		110	96	166-2700	412
3		122019 12/03/19 BUS GARAG/129801	126.98*		210	96	166-2700	412
4		122019 12/03/19 KW BERGAN/129802	1,318.49		126	10	166-2620	412
5		122019 12/03/19 VINA CHATTIN/129804	1,040.19		126	10	166-2620	412
6		122019 12/03/19 ADMINISTRATION/129805	196.53		126	90	166-2620	412
7		122019 12/03/19 ADMINISTRATION/129805	65.50		226	90	166-2620	412
8		122019 12/03/19 FS MAINTENANCE/129806	463.64		126	94	166-2620	412
9		122019 12/03/19 FS MAINTENANCE/129806	154.54		226	94	166-2620	412
10		122019 12/03/19 MIDDLE SHCOOL/129807	3,482.21		126	50	166-2620	412
11		122019 12/03/19 WATER PMP & SCORE BD/12909	32.75		226	60	166-2620	412
12		122019 12/03/19 PJ ANNEX/129811	184.87		226	60	166-2620	412
13		122019 12/03/19 NORTH WELL/129814	24.57*		120	82	166-2620	412
14		122019 12/03/19 NORTH WELL/129814	8.18		220	82	166-2620	412
15		122019 12/03/19 VINA CHATTIN PUMP/129815	0.00		126	20	166-2620	412
16		122019 12/03/19 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
17		122019 12/03/19 FOOTBALL FIELD/129818	38.75		226	60	166-2620	412	
18		122019 12/03/19 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412	
19		122019 12/03/19 21 1A SOUTH WELL/129820	21.75*		120	82	166-2620	412	
20		122019 12/03/19 21 1A SOUTH WELL/129820	7.25		220	82	166-2620	412	
21		122019 12/03/19 NORTH WELL/129821	29.00		126	50	166-2620	412	
22		122019 12/03/19 BUS COMPLEX/129827	296.78*		110	96	166-2700	412	
23		122019 12/03/19 BUS COMPLEX/129827	197.84*		210	96	166-2700	412	
24		122019 12/03/19 PAINT SHOP/129829	179.54		126	94	166-2620	412	
25		122019 12/03/19 PAINT SHOP/129829	59.84		226	94	166-2620	412	
26		122019 12/03/19 CENTRAL SUPPLY/129830	190.22*		112	92	910-2620	412	
27		122019 12/03/19 MAINTENANCE WOOD SHOP/129831	169.33		126	94	166-2620	412	
28		122019 12/03/19 MAINTENANCE WOOD SHOP/129831	56.44		226	94	166-2620	412	
29		122019 12/03/19 SPECIAL SERVICES/129835	122.07		126	76	280-2620	412	
30		122019 12/03/19 NAPI/129836	3,193.63		126	30	166-2620	412	
31		122019 12/03/19 BASEBALL FIELD/129842	29.00		226	60	166-2620	412	
32		122019 12/03/19 SO WELL/MIDDLE SCHL/129847	29.37		126	50	166-2620	412	
33		122019 12/03/19 BHS VO TECH/129852	430.03		226	60	166-2620	412	
34		122019 12/03/19 BABB SCHOOL/129853	1,261.34		126	42	166-2620	412	
35		122019 12/03/19 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412	
36		122019 12/03/19 BROWNING HIGH SCHOOL/129855	7,678.40		226	60	166-2620	412	
37		122019 12/03/19 B.H.S. WEST WELL/129856	29.00		226	60	166-2620	412	
38		122019 12/03/19 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412	
39		122019 12/03/19 WALKING PATH/129858	106.26		126	90	166-2620	412	
40		122019 12/03/19 WALKING PATH/129858	35.42		226	90	166-2620	412	
41		122019 12/03/19 WALKING PATH/129859	81.54		126	90	166-2620	412	
42		122019 12/03/19 WALKING PATH/129859	27.17		226	90	166-2620	412	
43		122019 12/03/19 Propane Pump/129860	58.37*		110	96	166-2700	412	
44		122019 12/03/19 Propane Pump/129860	0.00*		210	96	166-2700	412	
45		122019 12/03/19 Com Garden/129826	38.75		226	90	166-2620	412	
46		122019 12/03/19 Babb Trailer/129861	0.00*		120	82	166-2620	412	
47		122019 12/03/19 Napi Strt Lights/129862	0.00		126	30	166-2620	421	
48		122019 12/03/19 BES Strt Lights/129863	0.00		126	20	166-2620	421	
49		122019 12/03/19 Admin Strt Lights/129864	0.00		126	90	166-2620	421	
50		122019 12/03/19 Admin Strt Lights/129864	0.00		226	90	166-2620	421	
51		122019 12/03/19 HS DRIVEWAY	237.50		226	60	166-2620	412	
52		122019 12/03/19 MS DRIVEWAY	162.50		126	50	166-2620	412	
41279	422786S	1191 TWO MEDICINE WATER CO	5,395.00						
3		122619 12/01/19 APT -/1382-00	75.00*		120	80	166-2620	421	
4		122619 12/01/19 Food Services/138-00	75.00*		112	92	910-2620	421	
5		122619 12/01/19 BHS/1349-00	1,710.00		226	60	166-2620	421	
6		122619 12/01/19 BE/1353-00	621.00		126	20	166-2620	421	
7		122619 12/01/19 Vina/1356-00	621.00		126	10	166-2620	421	
8		122619 12/01/19 Napi/1356-00	621.00		126	30	166-2620	421	
9		122619 12/01/19 KW/1354-00	621.00		126	10	166-2620	421	
10		122619 12/01/19 BMS/1355-00	621.00		126	50	166-2620	421	
11		122619 12/01/19 Special Services/1378-00	75.00		226	76	280-2620	421	
12		122619 12/01/19 Maintence/1379-00	56.25		126	94	166-2620	421	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
13		122619 12/01/19 Maintence/1379-00	18.75		226	94	166-2620	421	
14		122619 12/01/19 Project Choicel/1376-00	75.00		226	74	166-2620	421	
15		122619 12/01/19 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
17		122619 12/01/19 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18		122619 12/01/19 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
19		122619 12/01/19 ADMIN/1745-00	56.25		126	90	166-2620	421	
20		122619 12/01/19 ADMIN/1745-00	18.75		226	90	166-2620	421	
41289 422785S 6644 TROY ATCHISON			160.66						
Travel:									
Montana Mathamatics									
Great Falls, MT									
Dec 10-12,2019									
1		12/10/19 Montana Mathematics	160.66		226	75	150-1700	582	
41290 422718S 1201 BLACKFEET TRIBAL COURT			150.00						
1		2020-013 11/13/19 tribal background checks	112.50	35546	126	90	160-2316	330	
2		2020-013 11/13/19 tribal background checks	37.50	35546	226	90	160-2316	330	
41291 422717S 1668 BEST WESTERN BUTTE PLAZA INN			795.52						
1		138996 10/18/19 ROOMS	795.52	35673	226	60	720-3595	582	
41292 422717S 1668 BEST WESTERN BUTTE PLAZA INN			894.96						
1		138862 10/11/19 rooms	894.96	35672	226	60	720-3586	610	
41293 422719S 2989 BLACKFEET TRIBAL EMS			1,500.00						
1		40095 12/10/19 august 30 2019	150.00	35671	226	60	720-3500	330	
2		40095 12/10/19 september 3 2019	150.00	35671	226	60	720-3500	330	
3		40095 12/10/19 september 6 2019	150.00	35671	226	60	720-3500	330	
4		40095 12/10/19 september 12 2019	150.00	35671	226	60	720-3500	330	
5		40095 12/10/19 september 16 2019	150.00	35671	226	60	720-3500	330	
6		40095 12/10/19 september 20 2019	150.00	35671	226	60	720-3500	330	
7		40095 12/10/19 september 21 2019	150.00	35671	226	60	720-3500	330	
8		40095 12/10/19 september 26 2019	150.00	35671	226	60	720-3500	330	
9		40095 12/10/19 october 04 2019	150.00	35671	226	60	720-3500	330	
10		40095 12/10/19 october 10 2019	150.00	35671	226	60	720-3500	330	
41294 422721S 176 BROWNING LUMBER & HARDWARE			11.98						
1		B119391 12/06/19 Supplies	11.98	35535	226	75	150-1700	610	
41295 422747S 8256 JASON KRANE			160.66						
Travel:									
Montana Mathamatics									
Great Falls, MT									
Dec 10-12,2019									
1		B119391 12/06/19 Montana Mathamatics	160.66		226	75	150-1700	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41296	422714S	1302 APPLE COMPUTER-MS/198-ED	399.00						
1		AB02141601 11/12/19 iPad 7thgen 128gb	299.25	35693	126	78	162-2220	660	
2		AB02141601 11/12/19 iPad 7thgen 128gb	99.75	35693	226	78	162-2220	660	
41298	422745S	8606 INFLATABLE DESIGN GROUP	6,910.00						
1		34497 09/20/19 warbonnet	2,950.00	34497	226	60	720-3500	660	
2		34497 09/20/19 tunnel 20'L	2,990.00	34497	226	60	720-3500	660	
3		34497 09/20/19 smoke	595.00	34497	226	60	720-3500	660	
4		SHIPPING	375.00	34497	226	60	720-3500	660	
41299	422721S	176 BROWNING LUMBER & HARDWARE	665.50						
1		B116714 04/23/19 pipe ad fittings	665.50	35514	215	60	451-1700	610	480
41300	422720S	7833 BREEN OIL & TIRE COMPANY	1,748.82						
1		168520 11/22/19 Babb School	1,748.82		126	42	166-2620	411	
41301	422721S	176 BROWNING LUMBER & HARDWARE	29.48						
1		B119071 11/26/19 Glove-shop	6.59	35529	110	96	167-2710	610	
2		B119071 11/26/19 Glove-shop	4.40	35529	210	96	167-2710	610	
3		B119071 11/26/19 MasterLock Cabnets	4.19	35529	110	96	167-2710	610	
4		B119071 11/26/19 MasterLock Cabnets	2.80	35529	210	96	167-2710	610	
5		B119071 11/26/19 Gorilla Tape	6.90	35529	110	96	167-2710	610	
6		B119071 11/26/19 Gorilla Tape	4.60	35529	210	96	167-2710	610	
41302	422721S	176 BROWNING LUMBER & HARDWARE	64.92						
1		B119267 12/03/19 Glue Traps	23.36	35561	110	96	167-2710	610	
2		B119267 12/03/19 Glue Traps	15.58	35561	210	96	167-2710	610	
3		B119267 12/03/19 Barrel Bolt	15.59	35561	110	96	167-2710	610	
4		B119267 12/03/19 Barrel Bolt	10.39	35561	210	96	167-2710	610	
41303	422720S	7833 BREEN OIL & TIRE COMPANY	133.40						
1		168519 11/22/19 Propane for buses	80.04	35559	110	96	167-2710	624	
2		168519 11/22/19 Propane for buses	53.36	35559	210	96	167-2710	624	
41305	422716S	4023 B & H PHOTO-VIDEO	1,779.85						
1		164298429 11/20/19 toa hx-5w array kit	1,779.85	35371	215	60	451-1700	610	480
41307	422716S	4023 B & H PHOTO-VIDEO	2,713.49						
1		164380279 11/22/19 Z50 two lens bundle	2,393.90	35370	215	60	451-1700	610	480
2		164380279 11/22/19 FTZ mount adapter	96.95	35370	215	60	451-1700	610	480
3		164292806 11/20/19 blackrapid cross shot str	155.85	35370	215	60	451-1700	610	480
4		164292806 11/20/19 SanDisk 64GB Extreme uhs-	18.99	35370	215	60	451-1700	610	480
5		164292806 11/20/19 hoya 46mm uv haze	47.80	35370	215	60	451-1700	610	480

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41308	422725S	4788 CRYSTAL INN	284.34						
1		278371 12/05/19 Ldg to NIISA-R. TWM	106.63	35549	126	90	160-2310	582	85
2		278371 12/05/19 Ldg to NIISA-R. TWM	35.54	35549	226	90	160-2310	582	85
3		278371 12/05/19 Ldg to NIISA-J. Edwards	106.63	35549	126	90	160-2310	582	86
4		278371 12/05/19 Ldg to NIISA-J. Edwards	35.54	35549	226	90	160-2310	582	86
41309	422727S	6816 CUT BANK TIRE, INC.	960.00						
1		327349 12/02/19 Tires	576.00	35556	110	96	167-2710	610	
2		327349 12/02/19 Tires	384.00	35556	210	96	167-2710	610	
41310	422727S	6816 CUT BANK TIRE, INC.	1,230.00						
1		327398 12/04/19 LT235/85n16 tires	738.00	35601	110	96	167-2710	610	
2		327398 12/04/19 LT235/85n16 tires	492.00	35601	210	96	167-2710	610	
41311	422723S	6380 CARQUEST OF CUT BANK	71.64						
1		208266971 12/04/19 Oil Full Syn 0w40	53.73	35600	126	96	167-2710	610	
2		208266971 12/04/19 Oil Full Syn 0w40	17.91	35600	226	96	167-2710	610	
3		2808266972 12/04/19 Fuel Pump Module	101.99	35600	126	96	167-2710	610	
4		2808266972 12/04/19 Fuel Pump Module	34.00	35600	226	96	167-2710	610	
5		2808266972 12/04/19 Fuel Pump Module	-101.99	35600	126	96	167-2710	610	
6		2808266972 12/04/19 Fuel Pump Module	-34.00	35600	226	96	167-2710	610	
41312	422723S	6380 CARQUEST OF CUT BANK	942.57						
1		2808266727 11/26/19 lithium jump starter	56.27	35560	110	96	167-2710	610	
2		2808266727 11/26/19 lithium jump starter	37.52	35560	210	96	167-2710	610	
3		2808266727 11/26/19 Booster Pac 300	84.35	35560	110	96	167-2710	610	
4		2808266727 11/26/19 Booster Pac 300	56.24	35560	210	96	167-2710	610	
5		2808266727 11/26/19 Fuel Pump Module	81.59	35560	110	96	167-2710	610	
6		2808266727 11/26/19 Fuel Pump Module	54.40	35560	210	96	167-2710	610	
7		2808266727 11/26/19 oxygen sensor	23.75	35560	110	96	167-2710	610	
8		2808266727 11/26/19 oxygen sensor	15.84	35560	210	96	167-2710	610	
9		2808266727 11/26/19 oxygen sensor	23.75	35560	110	96	167-2710	610	
10		2808266727 11/26/19 oxygen sensor	15.84	35560	210	96	167-2710	610	
11		2808266727 11/26/19 oxygen sensor	39.59	35560	110	96	167-2710	610	
12		2808266727 11/26/19 oxygen sensor	26.39	35560	210	96	167-2710	610	
13		2808266727 11/26/19 Oxygen sesnor	47.51	35560	110	96	167-2710	610	
14		2808266727 11/26/19 Oxygen sesnor	31.67	35560	210	96	167-2710	610	
15		2808266727 11/26/19 oxygen sensor	47.51	35560	110	96	167-2710	610	
16		2808266727 11/26/19 oxygen sensor	31.67	35560	210	96	167-2710	610	
17		2808266768 11/27/19 Booster Pac 300	-84.35	35560	110	96	167-2710	610	
18		2808266768 11/27/19 Booster Pac 300	-56.24	35560	210	96	167-2710	610	
19		2808266936 12/03/19 Fuel spin-on	37.48	35560	110	96	167-2710	610	
20		2808266936 12/03/19 Fuel spin-on	24.98	35560	210	96	167-2710	610	
21		2808266936 12/03/19 Air	69.93	35560	110	96	167-2710	610	
22		2808266936 12/03/19 Air	46.62	35560	210	96	167-2710	610	
23		2808266936 12/03/19 lube/hydraulic	9.95	35560	110	96	167-2710	610	
24		2808266936 12/03/19 lube/hydraulic	6.64	35560	210	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
25		2808266936 12/03/19 Perf Formula Pint	71.93	35560	110	96	167-2710	610	
26		2808266936 12/03/19 Perf Formula Pint	47.95	35560	210	96	167-2710	610	
27		2808266936 12/03/19 Lithium jump starter	56.27	35560	110	96	167-2710	610	
28		2808266936 12/03/19 Lithium jump starter	37.52	35560	210	96	167-2710	610	
41313	422728S	8593 D&D PORTABLES	520.00						
1		2362 10/31/19 MONTHLY RENTAL	300.00	35678	226	60	720-3500	330	
2		2362 10/31/19 SERVICE PICK UP	100.00	35678	226	60	720-3500	330	
3		2362 10/31/19 late fee	120.00	35678	226	60	720-3500	330	
41314	422729S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S	4,692.00						
1		137312 12/03/19 GASB 34	3,337.50	35551	126	90	160-2510	340	
2		137312 12/03/19 GASB 34	1,112.50	35551	226	90	160-2510	340	
3		13663 12/02/19 GASB 68	181.50	35551	126	90	160-2510	340	
4		13663 12/02/19 GASB 68	60.50	35551	226	90	160-2510	340	
41315	422730S	5854 EAI EDUCATION INC.	74.90						
1		09674928 09/23/19 Count to 20 Flashcards	74.90	35552	126	20	120-1700	610	
41316	422731S	4412 ETA HAND2 MIND	599.90						
1		60189465 10/01/19 Differentiated Literacy	599.90	35553	126	20	120-1700	610	
41317	422733S	151 FAUGHT'S BLACKFEET TRADING POST	200.00						
1		4057 10/31/19 Misc. Incentive Gifts	200.00	35009	126	50	130-1700	610	
41318	422737S	7917 GLACIER FAMILY FOODS	299.94						
1		04-1238623 09/11/19 Snacks	299.94	34339	126	50	130-2410	610	
41319	422737S	7917 GLACIER FAMILY FOODS	72.42						
1		04-1155769 05/15/19 Snacks	72.42	35657	126	50	130-1700	610	
41320	422737S	7917 GLACIER FAMILY FOODS	178.95						
1		03-1798312 10/30/19 Snacks	178.95	34964	126	50	130-1700	610	
41321	422737S	7917 GLACIER FAMILY FOODS	160.27						
1		04-1271083 11/05/19 Cookies and Coffee	160.27	35131	126	50	130-1700	610	
41322	422735S	5193 GLACIER CINNEMA	607.00						
1		511709 12/10/19 Movie Tickets	607.00	35656	226	60	150-2410	610	
41323	422737S	7917 GLACIER FAMILY FOODS	74.32						
1		03-1697414 05/23/19 Invoice 03-1697414	14.82	35643	226	75	150-1700	612	
2		01-1624694 05/13/19 Invoice 01-1624694	59.50	35643	226	75	150-1700	612	

01/06/20
10:51:10

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 7 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
41324	422737S	7917 GLACIER FAMILY FOODS	450.00							
1		02-1804720 11/21/19 stuffing	30.00*	35417	115	90 820-3300		630	800	
2		02-1804720 11/21/19 gravy mix	50.00*	35417	115	90 820-3300		630	800	
3		02-1804720 11/21/19 misc pies	120.00*	35417	115	90 820-3300		630	800	
4		02-1804720 11/21/19 cool whip	75.00*	35417	115	90 820-3300		630	800	
5		02-1804720 11/21/19 cranberry sauce	50.00*	35417	115	90 820-3300		630	800	
6		02-1804720 11/21/19 butter	75.00*	35417	115	90 820-3300		630	800	
7		02-1804720 11/21/19 fruit cocktail	50.00*	35417	115	90 820-3300		630	800	
41325	422742S	553 HARTLEY'S SCHOOL BUSES	46.70							
1		39835 11/18/19 Lettering-Black	12.24	35524	110	96 167-2710		610		
2		39835 11/18/19 Lettering-Black	8.16	35524	210	96 167-2710		610		
3		39835 11/18/19 Lettering-White	13.68	35524	110	96 167-2710		610		
4		39835 11/18/19 Lettering-White	9.12	35524	210	96 167-2710		610		
5		39835 11/18/19 Shipping	2.10	35524	110	96 167-2710		610		
6		39835 11/18/19 Shipping	1.40	35524	210	96 167-2710		610		
41326	422743S	3434 HOLIDAY INN EXPRESS HOTEL & SUITES	107.93							
1		106643 12/03/19 Room BJuneau	80.95	35395	126	90 160-2490		582		
2		106643 12/03/19 Room BJuneau	26.98	35395	226	90 160-2490		582		
41327	422743S	3434 HOLIDAY INN EXPRESS HOTEL & SUITES	107.93							
1		11561 12/03/19 Lodging w/tax	107.93	35382	226	75 150-2490		582		
41328	422748S	8639 JCD REPAIR	910.00							
1		199855 11/15/19 repair screens/10 ipads	682.50	35714	126	78 162-2220		660		
2		199855 11/15/19 repair screens/10 ipads	227.50	35714	226	78 162-2220		660		
41329	422751S	2201 MONTANA CRIMINAL RECORDS	355.00							
1		39945 11/30/19 background checks	247.50	35544	126	90 160-2316		330		
2		39945 11/30/19 background checks	82.50	35544	226	90 160-2316		330		
3		39945 11/30/19 background checks	18.75	35544	126	90 160-2316		330		
4		39945 11/30/19 background checks	6.25	35544	226	90 160-2316		330		
41330	422750S	7734 MCGRAW-HILL SCHOOL EDUCATION	923.40							
1		1107833390 11/25/19 Mastery Reading Workbook	287.80	35070	115	76 160-1700		610	360	
2		1107833390 11/25/19 Mastery Reading Workbook	287.80	35070	115	76 160-1700		610	360	
3		1107833390 11/25/19 Mastery Reading Workbook	287.80	35070	115	76 160-1700		610	360	
4		1107833390 11/25/19 Shipping	60.00	35070	115	76 160-1700		610	360	
41331	422760S	972 NORTHERN TELEPHONE COOPERATIVE INC	97.16							
1		DECLENL 12/01/19 December Glendale	39.58	35692	101	44 120-2410		531		
2		DECBIGSKY 12/01/19 December Big Sky	57.58	35692	101	46 120-2410		531		

01/06/20
10:51:10

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 8 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41332	422761S	2226 NORTHERN WINDS RECOVERY CENTER	40.00						
1		1-40121 12/09/19 UA	30.00	35695	126	90	160-2316	330	
2		1-40121 12/09/19 UA	10.00	35695	226	90	160-2316	330	
41333	422760S	972 NORTHERN TELEPHONE COOPERATIVE INC	71.51						
1		NOVGLDL 11/01/19 Glendale Nov phone	13.00	35273	101	44	120-2410	531	
2		NOVBIGSKY 11/01/19 Big sky Nov phone	58.51	35273	101	46	120-2410	531	
41334	422759S	8340 NETWORKFLEET INC	190.49						
9									
1		1896317 10/01/19 Oct service	142.87	35518	126	96	167-2720	340	
2		1896317 10/01/19 Oct service	47.62	35518	226	96	167-2720	340	
41335	422759S	8340 NETWORKFLEET INC	226.85						
1		1788866 06/01/19 november service	170.14	35542	126	96	167-2720	340	
2		1788866 06/01/19 november service	56.71	35542	226	96	167-2720	340	
41336	422758S	7604 NATIVE LIFE	93.23						
1		77828839 11/26/19 Fabric	93.23	35425	226	60	720-3500	610	
41337	422756S	1327 NASCO ARTS AND CRAFTS	109.47						
1		615428 11/19/19 Black finish roll paper	70.55	35332	126	42	120-1700	610	
2		615428 11/19/19 Shipping	38.92	35332	126	42	120-1700	610	
41338	422757S	918 NATIONAL LAUNDRY CO.	89.10						
1		39713 12/09/19 Admin Laundry	66.83		126	90	166-2620	440	
2		39713 12/09/19 Admin Laundry	22.27		226	90	166-2620	440	
41339	422753S	8351 MONTANA PHONE	1,223.86						
1		1380 11/18/19 October phone	917.90	33516	126	90	160-2500	531	
2		1380 11/18/19 October phone	305.96	33516	226	90	160-2500	531	
41340	422726S	2649 CULLIGAN WATER CONDITIONERS	32.00						
1		105781 11/19/19 Admin water	24.00		126	90	160-2510	610	
2		105781 11/19/19 Admin water	8.00		226	90	160-2510	610	
41341	422755S	7125 NAPA 2 & 89 AUTO PARTS	45.41						
1		299459 11/19/19 STT Lamp	16.96	35599	110	96	167-2710	610	
2		299459 11/19/19 STT Lamp	11.30	35599	210	96	167-2710	610	
3		300085 12/04/19 Evolution Blade	7.90	35599	110	96	167-2710	610	
4		300085 12/04/19 Evolution Blade	5.27	35599	210	96	167-2710	610	
5		300171 12/04/19 wiper blade	2.39	35599	110	96	167-2710	610	
6		300171 12/04/19 wiper blade	1.59	35599	210	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41342	422755S	7125 NAPA 2 & 89 AUTO PARTS	24.65						
1		299939 12/02/19 Tire presusure monitoring	4.24	35558	110	96	167-2710	610	
2		299939 12/02/19 Tire presusure monitoring	2.83	35558	210	96	167-2710	610	
3		299939 12/02/19 Head Light Connector	5.64	35558	110	96	167-2710	610	
4		299939 12/02/19 Head Light Connector	3.76	35558	210	96	167-2710	610	
5		299939 12/02/19 Tire Val	2.14	35558	110	96	167-2710	610	
6		299939 12/02/19 Tire Val	1.42	35558	210	96	167-2710	610	
7		299942 12/02/19 Fuel Retaining Clip	2.77	35558	110	96	167-2710	610	
8		299942 12/02/19 Fuel Retaining Clip	1.85	35558	210	96	167-2710	610	
41343	422766S	856 ORIENTALTRADING.COM	162.21						
1		6994863400 11/15/19 Phonological awareness fi	21.99	35365	126	42	120-1700	610	
2		6994863400 11/15/19 Prefix &Suffix superhero	13.99	35365	126	42	120-1700	610	
3		6994863400 11/15/19 Word Shape Puzzles	14.99	35365	126	42	120-1700	610	
4		6994863400 11/15/19 Long vowel sorting box	11.99	35365	126	42	120-1700	610	
5		6994863400 11/15/19 Short vowel box	0.00	35365	126	42	120-1700	610	
6		6994863400 11/15/19 Stem stick structures	15.69	35365	126	42	120-1700	610	
7		6994863400 11/15/19 Stem craft stick building	19.99	35365	126	42	120-1700	610	
8		6994863400 11/15/19 Locking storage bins	45.58	35365	126	42	120-1700	610	
9		11/15/19 shipping	17.99	35365	126	42	120-1700	610	
41344	422766S	856 ORIENTALTRADING.COM	56.31						
1		6994864670 11/19/19 DIY Unfinished wood Chris	0.00	35364	126	42	120-1700	610	
2		6994864670 11/19/19 Itty Bitty Pompoms 500	4.19	35364	126	42	120-1700	610	
3		6994864670 11/19/19 Snowflake jewl asst 150	5.09	35364	126	42	120-1700	610	
4		6994864670 11/19/19 Christmas bag of buttons	7.39	35364	126	42	120-1700	610	
5		6994864670 11/19/19 gliter christmas tree emb	11.98	35364	126	42	120-1700	610	
6		6994864670 11/19/19 mini santa hats	17.67	35364	126	42	120-1700	610	
7		11/19/19 shipping	9.99	35364	126	42	120-1700	610	
41345	422767S	1807 QUILL	594.30						
1		2752766 11/18/19 sheet protectors 200/box	32.36	35366	101	46	120-1700	610	
2		2752766 11/18/19 Quill brand colored paper	5.69	35366	101	46	120-1700	610	
3		2752766 11/18/19 College ruled losse leaf	78.72	35366	101	46	120-1700	610	
4		2752766 11/18/19 Swingline stapler	22.90	35366	101	46	120-1700	610	
5		2752766 11/18/19 Staples	23.23	35366	101	46	120-1700	610	
6		2752766 11/18/19 Quill Binder clip	17.37	35366	101	46	120-1700	610	
7		2752766 11/18/19 Composition notebooks	53.75	35366	101	46	120-1700	610	
8		2752204 11/18/19 Quill loose leaf paper	6.69	35366	101	46	120-1700	610	
9		2752204 11/18/19 Quill 2 pocket folders	14.16	35366	101	46	120-1700	610	
10		2752204 11/18/19 1 Sub Notebooks	87.12	35366	101	46	120-1700	610	
11		2752204 11/18/19 Mr. Clean Mop	22.94	35366	101	46	120-1700	610	
12		2795533 11/18/19 Stickers	6.96	35366	101	46	120-1700	610	
13		2795533 11/18/19 Champion sports cones	19.88	35366	101	46	120-1700	610	
14		2795533 11/18/19 Floor tape red	22.86	35366	101	46	120-1700	610	
901-									
15		2726367 11/18/19 Locks padlocks	26.24	35366	101	46	120-1700	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
16		2726367 11/18/19 Hasps	16.12	35366	101	46	120-1700	610	
17		2795532 11/18/19 Pinwheels	22.74	35366	101	46	120-1700	610	
18		2759666 11/18/19 NHeadpohones	55.00	35366	101	46	120-1700	610	
19		2759668 11/18/19 Super Prizes	53.10	35366	101	46	120-1700	610	
20		2759667 11/18/19 Smile makers stickers	6.47	35366	101	46	120-1700	610	
41346	422770S	6946 ROSE PETAL FLORAL	59.00						
1		000043 12/03/19 Flowers for Wake serv.	59.00	35391	126	10	120-2410	610	
41347	422769S	4397 REALLY GOOD STUFF	334.28						
1		7104893 09/16/19 ReallyGoodClassroomMail	164.99	34150	115	76	160-1700	610	360
2		7104893 09/16/19 PlasticTrays-Set27 Blue	149.49	34150	115	76	160-1700	610	360
3		7104893 09/16/19 Shipping	19.80	34150	115	76	160-1700	610	360
41348	422772S	1127 SUBWAY STORE-BROWNING	211.95						
1		1/A-252378 11/07/19 Subs	211.95	35132	126	50	130-1700	610	
41349	422709S	359 3 RIVERS TELEPHONE COOPERATIVE	1,458.33						
1		NOVPHONE 11/01/19 Nov phone/internet	1,093.75	35274	126	90	160-2500	531	
2		NOVPHONE 11/01/19 Nov phone/internet	364.58	35274	226	90	160-2500	531	
41350	422771S	6254 SAFEGUARD	534.76						
1		033827387 11/29/19 Split DBL Window ENV	142.92	35619	126	90	160-2510	610	
2		033827387 11/29/19 Split DBL Window ENV	47.64	35619	226	90	160-2510	610	
3		033827387 11/29/19 500 W-2 4up	93.39	35619	126	90	160-2510	610	
4		033827387 11/29/19 500 W-2 4up	31.13	35619	226	90	160-2510	610	
5		033827387 11/29/19 1099 Wind Envelope	111.20	35619	126	90	160-2510	610	
6		033827387 11/29/19 1099 Wind Envelope	37.07	35619	226	90	160-2510	610	
7		033827387 11/29/19 1099 Misc Blank Form	15.88	35619	126	90	160-2510	610	
8		033827387 11/29/19 1099 Misc Blank Form	5.30	35619	226	90	160-2510	610	
9		033827387 11/29/19 Shipping	37.67	35619	126	90	160-2510	610	
10		033827387 11/29/19 Shipping	12.56	35619	226	90	160-2510	610	
41351	422772S	1127 SUBWAY STORE-BROWNING	210.00						
1		1/A-255577 12/05/19 Gift card	30.00	35512	226	75	150-1700	610	
2		1/A-255577 12/05/19 Gift card	180.00	35512	226	75	150-1700	610	
41352	422789S	6032 WILLIAM P. HANLEY	144.00						
1		120919 12/09/19 UA's	108.00	35694	126	90	160-2316	330	
2		120919 12/09/19 UA's	36.00	35694	226	90	160-2316	330	
41353	422780S	904 TEEPLES IGA	111.91						
1		83787 12/10/19 Hamburger	22.50	35658	126	90	100-2110	612	
2		83787 12/10/19 Hamburger	7.50	35658	226	90	100-2110	612	
3		83787 12/10/19 Lettuce	4.50	35658	126	90	100-2110	612	
4		83787 12/10/19 Lettuce	1.50	35658	226	90	100-2110	612	
5		83787 12/10/19 Tomatoeos	3.75	35658	126	90	100-2110	612	
6		83787 12/10/19 Tomatoeos	1.25	35658	226	90	100-2110	612	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7		83787 12/10/19 Shredded cheese	7.50	35658	126	90	100-2110	612	
8		83787 12/10/19 Shredded cheese	2.50	35658	226	90	100-2110	612	
9		83787 12/10/19 Salsa	5.25	35658	126	90	100-2110	612	
10		83787 12/10/19 Salsa	1.75	35658	226	90	100-2110	612	
11		83787 12/10/19 Tortillas	6.00	35658	126	90	100-2110	612	
12		83787 12/10/19 Tortillas	2.00	35658	226	90	100-2110	612	
13		83787 12/10/19 Hard shells	4.50	35658	126	90	100-2110	612	
14		83787 12/10/19 Hard shells	1.50	35658	226	90	100-2110	612	
15		83787 12/10/19 Taco seasoning	3.00	35658	126	90	100-2110	612	
16		83787 12/10/19 Taco seasoning	1.00	35658	226	90	100-2110	612	
17		83787 12/10/19 Rice	11.25	35658	126	90	100-2110	612	
18		83787 12/10/19 Rice	3.75	35658	226	90	100-2110	612	
19		83787 12/10/19 Water	3.75	35658	126	90	100-2110	612	
20		83787 12/10/19 Water	1.25	35658	226	90	100-2110	612	
21		83787 12/10/19 Onion	2.25	35658	126	90	100-2110	612	
22		83787 12/10/19 Onion	0.75	35658	226	90	100-2110	612	
23		83787 12/10/19 Cake	9.69	35658	126	90	100-2110	612	
24		83787 12/10/19 Cake	3.22	35658	226	90	100-2110	612	
41354	422709S	359 3 RIVERS TELEPHONE COOPERATIVE	1,441.87						
1		DEC PHONE 12/10/19 December service	1,081.40	35691	126	90	160-2500	531	
2		DEC PHONE 12/10/19 December service	360.47	35691	226	90	160-2500	531	
41355	422780S	904 TEEPLES IGA	174.23						
1		80119 11/26/19 Turkey/Ham	174.23	35505	126	50	130-1700	610	
41357	422773S	1043 SYSCO (BABB #069179)	712.87						
1		24354270 11/18/19 ASSORTED FOOD	296.80	35626	112	92	910-3100	630	
2		243561545 12/02/19 ASSORTED FOOD	416.07	35626	112	92	910-3100	630	
41358	422774S	2255 SYSCO (BES#669523)	6,124.70						
1		243540844 12/15/19 DAIRY	129.92	35627	112	92	910-3100	630	
2		243542729 11/18/19 ASSORTED FOOD	2,070.78	35627	112	92	910-3100	630	
3		243546827 11/20/19 DAIRY	300.45	35627	112	92	910-3100	630	
4		243551990 11/25/19 DAIRY AND FOOD	650.83	35627	112	92	910-3100	630	
5		243558886 11/30/19 DAIRY	-268.24	35627	112	92	910-3100	630	
6		243561556 12/02/19 ASSORTED FOOD	2,478.48	35627	112	92	910-3100	630	
7		243565778 12/04/19 DAIRY AND FOOD	762.48	35627	112	92	910-3100	630	
41359	422776S	1044 SYSCO (BMS #156588)	3,452.91						
1		243540842 11/15/19 DAIRY	81.20	35639	112	92	910-3100	630	
2		243542727 11/18/19 ASSORTED FOOD	1,433.67	35639	112	92	910-3100	630	
3		243546826 11/20/19 DAIRY	219.87	35639	112	92	910-3100	630	
4		243550121 11/22/19 DAIRY	174.54	35639	112	92	910-3100	630	
5		243551989 11/25/19 DAIRY	51.40	35639	112	92	910-3100	630	
6		243561554 12/02/19 ASSORTED FOOD	1,404.96	35639	112	92	910-3100	630	
7		243565777 11/04/19 DAIRY	87.27	35639	112	92	910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
41360	422777S	1028 SYSCO (KWB #477604)	4,329.53						
1		243542731 11/18/19 ASSORTED FOOD	1,544.13	35640	112 92 910-3100		630		
2		243546828 11/20/19 DAIRY	190.19	35640	112 92 910-3100		630		
3		243550124 11/22/19 DAIRY	200.95	35640	112 92 910-3100		630		
4		243551992 11/25/19 ASSORTED FOOD	774.00	35640	112 92 910-3100		630		
5		243561558 12/02/19 ASSORTED FOOD	1,410.49	35640	112 92 910-3100		630		
6		243565779 12/04/19 DAIRY	209.77	35640	112 92 910-3100		630		
41361	422775S	1045 SYSCO (BHS #156554)	3,855.70						
1		243542733 11/18/19 ASSORTED FOOD	919.43	35628	112 92 910-3100		630		
2		243546830 11/20/19 DAIRY	219.87	35628	112 92 910-3100		630		
3		243550125 11/22/19 DAIRY	145.45	35628	112 92 910-3100		630		
4		243551995 11/25/19 DAIRY	174.54	35628	112 92 910-3100		630		
5		243561560 12/02/19 ASSORTED FOOD	2,105.51	35628	112 92 910-3100		630		
6		243565781 12/04/19 DAIRY	290.90	35628	112 92 910-3100		630		
41362	422778S	1042 SYSCO (NAPI #585141)	6,158.20						
1		243540847 11/15/19 DAIRY	12.85	35641	112 92 910-3100		630		
2		243540846 11/15/19 DAIRY	181.32	35641	112 92 910-3100		630		
3		243542732 11/18/19 ASSORTED FOOD	2,001.67	35641	112 92 910-3100		630		
4		243546829 11/20/19 DAIRY	395.12	35641	112 92 910-3100		630		
5		243550125 11/22/18 DAIRY	194.17	35641	112 92 910-3100		630		
6		243551993 11/25/19 ASSORTED FOOD	549.63	35641	112 92 910-3100		630		
7		243561559 12/02/19 ASSORTED FOOD	2,460.80	35641	112 92 910-3100		630		
8		243565780 12/04/19 DAIRY	362.64	35641	112 92 910-3100		630		
41363	422779S	1046 SYSCO (WHSE #156604)	18,881.52						
3		243540841 11/15/19 ASSORTED FOOD	3,320.59	35663	112 92 910-3100		630		
4		243540841 11/15/19 PAPER TRAYS	237.18	35663	112 92 910-3100		610		
5		243541953 11/18/19 PLASTIC DISHES	23.30	35663	112 92 910-3100		610		
6		243542719 11/18/19 ASSORTED FOOD	3,795.98	35663	112 92 910-3100		630		
7		243542719 11/18/19 FORKS, SPOONS,KNIVES	270.24	35663	112 92 910-3100		610		
8		243546821 11/20/19 ASSORTED FOOD	1,894.36	35663	112 92 910-3100		630		
9		243546821 11/21/19 TRAYS,CUTLERY,BAGS,NAPKIN	2,948.79	35663	112 92 910-3100		610		
10		243547518 11/21/19 TABLE COVER ROLLS	577.20	35663	112 92 910-3100		610		
11		243550120 11/22/19 ASSORTED FOOD	628.75	35663	112 92 910-3100		630		
12		243550120 11/22/19 PLASTIC CUPS, SPOONS	89.76	35663	112 92 910-3100		610		
13		243551980 11/25/19 ASSORTED FOOD	420.77	35663	112 92 910-3100		630		
14		243551980 11/25/19 GLOVES	479.61	35663	112 92 910-3100		610		
15		243558685 11/29/19 SQUEEGEE	33.56	35663	112 92 910-3100		610		
16		243561544 12/02/19 ASSORTED FOOD	1,488.68	35663	112 92 910-3100		630		
17		243561544 12/02/19 JANITORIAL SUPPLIES	396.18	35663	112 92 910-3100		610		
18		243566279 12/05/19 SUPPLIES	2,276.57	35663	112 92 910-3100		610		

01/06/20
10:51:11

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 13 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41365	422734S	1701 FOOD SERVICE OF AMERICA	2,675.49						
1		5809087 11/14/19 ASSORTED FOOD	567.85	35623	112	92	910-3100	630	
2		5812530 11/21/19 ASSORTED FOOD	1,301.97	35623	112	92	910-3100	630	
3		5818821 12/05/19 ASSORTED FOOD	805.67	35623	112	92	910-3100	630	
41366	422768S	6885 RADIO SHACK	9.99						
1		10161589 12/10/19 Stt. 1/8 in AudioConnecto	9.99	35647	115	76	160-1700	610	360
41367	422754S	8401 N2Y, LLC	5,028.05						
1		Q-24889 11/14/19 News-2-You	1,146.48	35652	115	76	160-1700	610	360
2		Q-24889 11/14/19 Unique Learning System	3,881.57	35652	115	76	160-1700	610	360
41368	422740S	508 GLENN HEAVY RUNNER MEMORIAL	1,164.00						
1		20ADPE-01 12/03/19 October Adaptive PE	554.00	35653	115	76	160-1700	610	360
2		20ADPE-02 12/03/19 November Adaptive PE	610.00	35653	115	76	160-1700	610	360
41369	422738S	504 GLACIER REPORTER	53.10						
1		GR19-47-7 11/02/19 Advertising - Child Find	53.10	35666	115	76	160-1700	610	360
41370	422763S	3198 OFFICE OF PUBLIC INSTRUCTION	16.00						
1		422303 12/11/19 School Laws of MT 2019	16.00	35668	115	76	160-1700	610	360
41371	422782S	7346 TITAN MACHINERY-GREAT FALLS	283.20						
1		13380571-G 12/09/19 Snow Pusher	212.40	35648	126	94	166-2620	615	
2		13380571-G 12/09/19 Snow Pusher	70.80	35648	226	94	166-2620	615	
41372	422722S	3572 BRUCO, INC	2,826.40						
1		385942 11/20/19 H2Orange Conc	285.63	35701	126	94	166-2620	611	
2		385942 11/20/19 H2Orange Conc	95.21	35701	226	94	166-2620	611	
3		385942 11/20/19 Red HeavDty Bottle	29.58	35701	126	94	166-2620	611	
4		385942 11/20/19 Red HeavDty Bottle	9.86	35701	226	94	166-2620	611	
5		385942 11/20/19 Velvet Foam Soap	150.07	35701	126	94	166-2620	611	
6		385942 11/20/19 Velvet Foam Soap	50.03	35701	226	94	166-2620	611	
7		385942 11/20/19 Z300 PopUp	138.21	35701	126	94	166-2620	611	
8		385942 11/20/19 Z300 PopUp	46.07	35701	226	94	166-2620	611	
9		385942 11/20/19 Facial Tissue	46.60	35701	126	94	166-2620	611	
10		385942 11/20/19 Facial Tissue	15.54	35701	226	94	166-2620	611	
11		385942 11/20/19 Mini Jumbo Tissue	370.05	35701	126	94	166-2620	611	
12		385942 11/20/19 Mini Jumbo Tissue	123.35	35701	226	94	166-2620	611	
13		385942 11/20/19 33 gal can liners	63.63	35701	126	94	166-2620	611	
14		385942 11/20/19 33 gal can liners	21.21	35701	226	94	166-2620	611	
15		385942 11/20/19 60 gal can liners	84.91	35701	126	94	166-2620	611	
16		385942 11/20/19 60 gal can liners	28.31	35701	226	94	166-2620	611	
17		385942 11/20/19 55 gal can liners	83.64	35701	126	94	166-2620	611	
18		385942 11/20/19 55 gal can liners	27.88	35701	226	94	166-2620	611	
19		385942 11/20/19 Mop Green	107.10	35701	126	94	166-2620	611	
20		385942 11/20/19 Mop Green	35.70	35701	226	94	166-2620	611	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
21		385942 11/20/19 Mop Red	107.10	35701	126	94	166-2620	611	
22		385942 11/20/19 Mop Red	35.70	35701	226	94	166-2620	611	
23		385942 11/20/19 Cloth Green	60.73	35701	126	94	166-2620	611	
24		385942 11/20/19 Cloth Green	20.25	35701	226	94	166-2620	611	
25		385942 11/20/19 Cloth Red	62.43	35701	126	94	166-2620	611	
26		385942 11/20/19 Cloth Red	20.81	35701	226	94	166-2620	611	
27		385942 11/20/19 Disp Blk Matic	93.60	35701	126	94	166-2620	611	
28		385942 11/20/19 Disp Blk Matic	31.20	35701	226	94	166-2620	611	
29		385942 11/20/19 White Std Twl	436.50	35701	126	94	166-2620	611	
30		385942 11/20/19 White Std Twl	145.50	35701	226	94	166-2620	611	
41373	422713S	65 ANDERSON STEEL SUPPLY	425.00						
1		308698 11/19/19 Parts for Door	318.75	35705	126	94	166-2620	615	
2		308698 11/19/19 Parts for Door	106.25	35705	226	94	166-2620	615	
41374	422711S	8638 A-H ELECTRIC #3	750.00						
1		2035 12/04/19 Eaton size 2 Contactor	465.00	35702	126	94	166-2620	615	
2		2035 12/04/19 Eaton size 2 Contactor	155.00	35702	226	94	166-2620	615	
3		2035 12/04/19 Freight	97.50	35702	126	94	166-2620	615	
4		2035 12/04/19 Freight	32.50	35702	226	94	166-2620	615	
41375	422711S	8638 A-H ELECTRIC #3	31.00						
1		2041 12/04/19 2 Pole Distrib Block	23.25	35696	126	94	166-2620	615	
2		2041 12/04/19 2 Pole Distrib Block	7.75	35696	226	94	166-2620	615	
41376	422722S	3572 BRUCO, INC	598.04						
1		386176 12/09/19 Repair Parts for Scrubber	448.53	35613	126	94	166-2620	615	
2		386176 12/09/19 Repair Parts for Scrubber	149.51	35613	226	94	166-2620	615	
41377	422732S	3778 FACILITY IMPROVEMENT CORPORATION	735.00						
1		19090 11/20/19 Service Call	551.25	35703	126	94	166-2620	440	
2		19090 11/20/19 Service Call	183.75	35703	226	94	166-2620	440	
41378	422784S	6320 TRANE	275.96						
1		40654 11/21/19 Service Call	206.97	35699	126	94	166-2620	440	
2		40654 11/21/19 Service Call	68.99	35699	226	94	166-2620	440	
41379	422764S	2139 OILFIELD LUMBER	179.70						
1		161369 12/04/19 Floor Heaters	134.77	35609	126	94	166-2620	610	
2		161369 12/04/19 Floor Heaters	44.93	35609	226	94	166-2620	610	
41380	422732S	3778 FACILITY IMPROVEMENT CORPORATION	252.00						
1		19089 11/20/19 Service Call	189.00	35704	126	94	166-2620	440	
2		19089 11/20/19 Service Call	63.00	35704	226	94	166-2620	440	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
41381	422746S	3594 J2 BUSINESS PRODUCTS	857.50					
1		809652-0 12/05/19 Sno-Plow Ice Melt	643.13	35503	126	94	166-2620	610
2		809652-0 12/05/19 Sno-Plow Ice Melt	214.37	35503	226	94	166-2620	610
41382	422715S	7497 ATS INLAND NW	3,340.00					
1		S-033110 08/27/19 Service Call	2,505.00	35698	126	94	166-2620	440
2		S-033110 08/27/19 Service Call	835.00	35698	226	94	166-2620	440
41383	422715S	7497 ATS INLAND NW	3,340.00					
1		S-034197 11/25/19 Service Call	2,505.00	35697	126	94	166-2620	440
2		S-034197 11/25/19 Service Call	835.00	35697	226	94	166-2620	440
41384	422732S	3778 FACILITY IMPROVEMENT CORPORATION	126.00					
1		19076 11/15/19 Service Phone Call	94.50	35530	126	94	166-2620	440
2		19076 11/15/19 Service Phone Call	31.50	35530	226	94	166-2620	440
41385	422721S	176 BROWNING LUMBER & HARDWARE	1,409.72					
1		B117967 11/02/19 Supplies	91.11	35610	126	94	166-2620	615
2		B117967 11/02/19 Supplies	30.37	35610	226	94	166-2620	615
3		B117967 11/02/19 Supplies	126.47	35610	126	94	166-2620	615
4		B117967 11/02/19 Supplies	42.16	35610	226	94	166-2620	615
5		B117967 11/02/19 Supplies	67.62	35610	126	94	166-2620	615
6		B117967 11/02/19 Supplies	22.54	35610	226	94	166-2620	615
7		B117967 11/02/19 Supplies	138.53	35610	126	94	166-2620	615
8		B117967 11/02/19 Supplies	46.18	35610	226	94	166-2620	615
9		B117967 11/02/19 Supplies	48.13	35610	126	94	166-2620	615
10		B117967 11/02/19 Supplies	16.05	35610	226	94	166-2620	615
11		B117967 11/02/19 Supplies	127.95	35610	126	94	166-2620	615
12		B118064 11/05/19 Supplies	42.65	35610	226	94	166-2620	615
13		B118184 11/06/19 Supplies	117.13	35610	126	94	166-2620	615
14		B118255 11/08/19 Supplies	39.05	35610	226	94	166-2620	615
15		B118355 11/11/19 Supplies	131.28	35610	126	94	166-2620	615
16		B118456 11/13/19 Supplies	43.76	35610	226	94	166-2620	615
17		B118529 11/14/19 Supplies	111.28	35610	126	94	166-2620	615
18		B118596 11/19/19 Supplies	37.10	35610	226	94	166-2620	615
19		B118753 11/19/19 Supplies	97.77	35610	126	94	166-2620	615
20		B118847 11/22/19 Supplies	32.59	35610	226	94	166-2620	615
41386	422732S	3778 FACILITY IMPROVEMENT CORPORATION	63.00					
1		19135 11/26/19 Service CALL	47.25	35611	126	94	166-2620	440
2		19135 11/26/19 Service CALL	15.75	35611	226	94	166-2620	440

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
41387	422710S	8061 360 OFFICE SOLUTIONS	243.37						
1		361529-0 09/19/19 PAPER RED	50.86	35679	226 60 720-3500		610		
2		361529-0 09/19/19 PAINT BLK RED WHIT	50.86	35679	226 60 720-3500		610		
3		361529-0 09/19/19 TAGBOARD	0.00	35679	226 60 720-3500		610		
4		361529-1 09/20/19 PAINT BLK RED WHIT	50.86	35679	226 60 720-3500		610		
5		361529-1 09/20/19 TAGBOARD	55.11	35679	226 60 720-3500		610		
6		363848-0 09/24/19 CAHSBAGS	35.68	35679	226 60 720-3500		610		
41388	422780S	904 TEEPLES IGA	140.01						
1		80116 11/25/19 Food/beverage	64.64	35148	226 75 150-1700		612		
2		80091 11/20/19 Food/beverage	75.37	35148	226 75 150-1700		612		
41389	422780S	904 TEEPLES IGA	755.45						
1		343PO35313 11/13/19 Chili and Frybread suppli	755.45	35313	115 90 365-1700		610	922	
41390	422741S	2022 HANNON H.V.A.C.R	597.05						
1		001619 12/05/19 Service Call	447.79	35614	126 94 166-2620		440		
2		001619 12/05/19 Service Call	149.26	35614	226 94 166-2620		440		
41391	422783S	4166 TOWN PUMP, INC.	65.94						
1		3126 05/29/19 Pizzas	65.94	35708	115 76 160-1700		612	360	
41392	422749S	5236 MARIAS MEDICAL CENTER	394.80						
1		1114361151 10/09/19 SAA00000524972 O.T.	197.40	35709	115 76 160-1700		610	360	
2		1114361151 09/12/19 SAA00000518760 O.T	197.40	35709	115 76 160-1700		610	360	
41393	422712S	3673 A.W.A.R.E., INC	1,569.48						
1		120919 12/09/19 Cunsulting services	1,569.48		115 76 456-2152		330	610	
41394	422752S	8045 MONTANA MEDICAL BILLING	1,043.67						
1		4978 12/04/19 Billing Services	1,043.67		126 90 280-2100		330		
41395	422744S	219 HOME DEPOT PRO	223.92						
1		522983378 11/19/19 Stride	167.94	35302	126 94 166-2620		611		
2		522983378 11/19/19 Stride	55.98	35302	226 94 166-2620		611		
41396	422788S	1630 W.W. GRAINGER	5.78						
1		9355687170 11/14/19 Open PO	4.34	35172	126 94 166-2620		615		
2		9355687170 11/14/19 Open PO	1.44	35172	226 94 166-2620		615		
41397	422724S	7736 CASCADE COUNTY	800.00						
1		2020-11-02 12/06/19 Student Tutition	260.00		113 90 100-1700		561		
2		2020-11-02 12/06/19 Student Tutition	540.00		226 90 100-1700		561		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
41398	422780S	904 TEEPLES IGA	25.61							
1		83786 12/03/19 Assorted food/beverage	25.61	35528	226	75	150-1700	612		
41399	422780S	904 TEEPLES IGA	450.00							
1		80092 11/20/19 stuffing	30.00*	35418	115	90	820-3300	630	800	
2		80092 11/20/19 gravy mix	50.00*	35418	115	90	820-3300	630	800	
3		80092 11/20/19 misc pies	120.00*	35418	115	90	820-3300	630	800	
4		80092 11/20/19 cool whip	75.00*	35418	115	90	820-3300	630	800	
5		80092 11/20/19 cranberry sauce	50.00*	35418	115	90	820-3300	630	800	
6		80092 11/20/19 butter	75.00*	35418	115	90	820-3300	630	800	
7		80092 11/20/19 fruit cocktail	50.00*	35418	115	90	820-3300	630	800	
41400	422780S	904 TEEPLES IGA	95.34							
1		85103 09/18/19 Food/beverage	95.34	35543	226	75	150-1700	612		
41401	422781S	8152 TIM MCDONALD	185.00							
1		39994 11/26/19 Replace Belt	111.00	35602	110	96	167-2710	610		
2		39994 11/26/19 Replace Belt	74.00	35602	210	96	167-2710	610		
41403	422782S	7346 TITAN MACHINERY-GREAT FALLS	79,156.41							
1		255100 10/21/19 Case Oader 221F Compt	59,367.30	34718	126	94	166-2650	730		
2		255100 10/21/19 Case Oader 221F Compt	19,789.11	34718	226	94	166-2650	730		
41404	422765S	964 ORIENTAL TRADING	191.93							
1		699797156- 11/26/19 Traditional Xmas Backdrop	19.99	35487	126	30	120-1700	610		
2		699797156- 11/26/19 Octoberfest Backdrop	22.79	35487	126	30	120-1700	610		
3		699797156- 11/26/19 Large Green Foil Curtain	39.58	35487	126	30	120-1700	610		
4		699797156- 11/26/19 Large Red Foil Curtain	39.58	35487	126	30	120-1700	610		
5		699797156- 11/26/19 Orange Scarf	7.94	35487	126	30	120-1700	610		
6		699797156- 11/26/19 Flocked Top Hats	14.69	35487	126	30	120-1700	610		
7		699797156- 11/26/19 Christmas Carol Top Hat	14.78	35487	126	30	120-1700	610		
8		699797156- 11/26/19 Adult Snowman Kit	12.59	35487	126	30	120-1700	610		
9		11/26/19 Shipping	19.99	35487	126	30	120-1700	610		
41405	422765S	964 ORIENTAL TRADING	54.06							
1		699434980- 11/14/19 Gallon Elmer's Glue Washa	54.06	35231	126	30	120-1700	610		
41406	422737S	7917 GLACIER FAMILY FOODS	90.86							
1		03-1697988 05/24/19 Payment for PO#32186	90.86	35707	126	30	120-1700	610		
41407	422737S	7917 GLACIER FAMILY FOODS	62.50							
1		04-1280823 11/22/19 Incentives	62.50	35458	126	30	120-1700	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41408	422787S	970 UNIVERSAL ATHLETICS SERVICE	808.39						
1		003529003 11/04/19 mueller more skin 1 SQ	28.99	35001	226	60 720-3581		610	
2		003529003 11/04/19 mueller precut kinsi tape	389.70	35001	226	60 720-3581		660	
3		003529003 11/04/19 mueller precute kinesi ta	389.70	35001	226	60 720-3581		610	
4		003529003 11/04/19 freight	0.00	35001	226	60 720-3581		660	
41409	422787S	970 UNIVERSAL ATHLETICS SERVICE	598.59						
1		0035289-03 11/01/19 mueller more skin 1 SQ	28.99	35002	226	60 720-3580		610	
2		0035289-03 11/01/19 freight	50.00	35002	226	60 720-3580		660	
3		0035289-03 11/01/19 mueller precut kinesiol t	259.80	35002	226	60 720-3580		660	
4		0035289-03 11/01/19 mueller precut kinesi tap	259.80	35002	226	60 720-3580		610	
41410	422787S	970 UNIVERSAL ATHLETICS SERVICE	965.85						
1		0035291-01 11/12/19 toss back trainer	890.00	35002	226	60 720-3580		660	
2		0035291-01 11/12/19 freight	75.85	35002	226	60 720-3580		660	
41412	422787S	970 UNIVERSAL ATHLETICS SERVICE	512.63						
1		0035415-01 11/18/19 2403 Plaques	484.00	35287	226	60 720-3500		582	
2		0035415-01 11/18/19 Freight	28.63	35287	226	60 720-3500		582	
41413	422787S	970 UNIVERSAL ATHLETICS SERVICE	137.49						
1		0035323-01 11/12/19 Golf Plaques	137.49	35187	226	60 720-3587		610	
41415	422792S	52 WOODWIND & BRASSWIND	10.99						
1		50835842 11/10/19 Alto Sax LifrUE	10.99	34436	126	50 161-1470		610	
41416	422791S	5760 WINGATE INN	711.78						
1		184270 09/20/19 ROOMS	711.78	35674	226	60 720-3587		582	
41417	422791S	5760 WINGATE INN	2,180.42						
1		185708 11/02/19 ROOMS	384.78	35675	226	60 720-3584		660	
2		185708 11/02/19 ROOMS	1,795.64*	35675	226	60 720-3584		582	
41418	422791S	5760 WINGATE INN	686.10						
1		185328 10/11/19 ROOMS	686.10	35676	226	60 710-3472		582	
41419	422791S	5760 WINGATE INN	987.30						
1		183167 06/03/19 ROOMS	972.30	35677	226	60 720-3587		582	
2		183167 06/03/19 ROLLAWAY CHARGE	15.00	35677	226	60 720-3587		582	
41420	422790S	5871 WILSON LANGUAGE TRAINING	56.30						
1		1785181 11/15/19 Dry Erase WritingTablet	36.22	34813	126	90 280-1700		610	
2		1785181 11/15/19 Dry Erase WritingTablet	12.08	34813	226	90 280-1700		610	
3		1785181 11/15/19 Shipping	6.00	34813	126	90 280-1700		610	
4		1785181 11/15/19 Shipping	2.00	34813	226	90 280-1700		610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
41421	422780S	904 TEEPLES IGA	374.98							
1		83761 11/05/19 FOOD SERVICE OPEN PO	48.78	35109	112	92	910-3100	630		
2		83839 11/13/19 FOOD SERVICE OPEN PO	17.29	35109	112	92	910-3100	630		
3		80088 11/15/19 FOOD SERVICE OPEN PO	122.60	35109	112	92	910-3100	630		
4		83843 11/14/19 FOOD SERVICE OPEN PO	146.72	35109	112	92	910-3100	630		
5		80094 11/21/19 FOOD SERVICE OPEN PO	39.59	35109	112	92	910-3100	630		
41423	422739S	5991 GLENDALE COLONY	137.50							
1		400155 11/22/19 25 LB CARROTS	112.00	35624	112	92	910-3100	630		
2		400155 11/22/19 30 LB ONIONS	12.00	35624	112	92	910-3100	630		
3		400155 11/22/19 10 LB POTATOES	13.50	35624	112	92	910-3100	630		
41424	422757S	918 NATIONAL LAUNDRY CO.	124.69							
1		38181 11/18/19 TOWELS - FOOD SERVICE	5.02	35625	112	92	910-3100	610		
2		26028 11/18/19 TOWELS - FOOD SERVICE	5.02	35625	112	92	910-3100	610		
3		34175 11/18/19 TOWELS - MIDDLE SCHOOL	15.69	35625	112	92	910-3100	610		
4		36024 11/18/19 TOWELS - MIDDLE SCHOOL	15.69	35625	112	92	910-3100	610		
5		34173 11/18/19 TOWELS - NAPI	7.84	35625	112	92	910-3100	610		
6		36022 11/18/19 TOWELS - NAPI	8.97	35625	112	92	910-3100	610		
7		34170 11/18/19 TOWELS - HIGH SCHOOL	7.84	35625	112	92	910-3100	610		
8		34174 11/18/19 TOWELS - KW BERGAN	11.76	35625	112	92	910-3100	610		
9		36023 11/18/19 TOWELS - KW BERGAN	11.76	35625	112	92	910-3100	610		
10		34172 11/18/19 TOWELS - VINA	7.84	35625	112	92	910-3100	610		
11		36021 11/18/19 TOWELS - VINA	7.84	35625	112	92	910-3100	610		
12		34176 11/18/19 TOWELS - BES	8.59	35625	112	92	910-3100	610		
13		36025 11/18/19 TOWELS - BES	10.83	35625	112	92	910-3100	610		
41425	422737S	7917 GLACIER FAMILY FOODS	59.82							
1		01-1754430 12/06/19 Personal Items	59.82	35440	115	76	160-1700	610	360	
41426	422737S	7917 GLACIER FAMILY FOODS	2,175.41							
1		06-1660887 11/22/19 FOOD SERVICE OPEN PO	20.85	35110	112	92	910-3100	630		
2		02-1806686 11/25/19 FOOD SERVICE OPEN PO	50.70	35110	112	92	910-3100	630		
3		05-1205537 12/02/19 FOOD SERVICE OPEN PO	42.50	35110	112	92	910-3100	630		
4		01-1741933 11/16/19 FOOD SERVICE OPEN PO	165.70	35110	112	92	910-3100	630		
5		01-1745134 11/21/19 FOOD SERVICE OPEN PO	222.38	35110	112	92	910-3100	630		
6		02-1809322 11/29/19 FOOD SERVICE OPEN PO	151.45	35110	112	92	910-3100	630		
7		05-1205191 12/01/19 FOOD SERVICE OPEN PO	37.82	35110	112	92	910-3100	630		
8		03-1817051 11/26/19 FOOD SERVICE OPEN PO	67.28	35110	112	92	910-3100	630		
9		03-1816446 11/25/19 FOOD SERVICE OPEN PO	231.10	35110	112	92	910-3100	630		
10		03-1815456 11/23/19 FOOD SERVICE OPEN PO	231.38	35110	112	92	910-3100	630		
11		03-1813509 11/20/19 FOOD SERVICE OPEN PO	142.22	35110	112	92	910-3100	630		
12		01-1743025 11/18/19 FOOD SERVICE OPEN PO	120.39	35110	112	92	910-3100	630		
13		02-1802770 11/17/19 FOOD SERVICE OPEN PO	149.96	35110	112	92	910-3100	630		
14		01-1741075 11/15/19 FOOD SERVICE OPEN PO	147.95	35110	112	92	910-3100	630		
15		02-1800631 11/14/19 FOOD SERVICE OPEN PO	174.79	35110	112	92	910-3100	630		
16		03-1808940 11/13/19 FOOD SERVICE OPEN PO	157.80	35110	112	92	910-3100	630		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
17		01-1735673 11/06/19 FOOD SERVICE OPEN PO	61.14	35110	112	92	910-3100	630		
41427	422737S	7917 GLACIER FAMILY FOODS	130.44							
1		04-1197300 07/15/19 OPEN P.O. 7/2019	33.47	33195	112	92	910-3100	630	807	
2		02-1715230 07/15/19 OPEN P.O. 7/2019	43.25	33195	112	92	910-3100	630	807	
3		01-1664575 07/11/19 OPEN P.O. 7/2019	16.63	33195	112	92	910-3100	630	807	
4		06-1582737 07/10/19 OPEN P.O. 7/2019	37.09	33195	112	92	910-3100	630	807	
41428	422737S	7917 GLACIER FAMILY FOODS	192.42							
1		04-1205341 07/26/19 OPEN PURCHASES 7/2019	6.86	35747	112	92	910-3100	630	807	
2		03-1736251 07/26/19 OPEN PURCHASES 7/2019	30.50	35747	112	92	910-3100	630	807	
3		03-1740271 08/01/19 OPEN PURCHASES 7/2019	48.25	35747	112	92	910-3100	630	807	
4		04-1213388 08/05/19 OPEN PURCHASES 7/2019	67.69	35747	112	92	910-3100	630	807	
5		05-1142501 07/25/19 OPEN PURCHASES 7/2019	39.12	35747	112	92	910-3100	630	807	
41429	422737S	7917 GLACIER FAMILY FOODS	781.24							
1		02-1732873 08/09/19 OPEN PURCHASE ORDER 8-19	105.38	35748	112	92	910-3100	630		
2		05-1150912 08/09/19 OPEN PURCHASE ORDER 8-19	7.45	35748	112	92	910-3100	630		
3		02-1742199 08/21/19 OPEN PURCHASE ORDER 8-19	54.67	35748	112	92	910-3100	630		
4		04-1225211 08/23/19 OPEN PURCHASE ORDER 8-19	205.99	35748	112	92	910-3100	630		
5		02-1746797 08/27/19 OPEN PURCHASE ORDER 8-19	140.04	35748	112	92	910-3100	630		
6		01-1694922 08/28/19 OPEN PURCHASE ORDER 8-19	73.90	35748	112	92	910-3100	630		
7		03-1757385 08/28/19 OPEN PURCHASE ORDER 8-19	87.48	35748	112	92	910-3100	630		
8		02-1732079 08/08/19 OPEN PURCHASE ORDER 8-19	32.84	35748	112	92	910-3100	630		
9		02-175349 08/09/19 OPEN PURCHASE ORDER 8-19	73.49	35748	112	92	910-3100	630		
41430	422737S	7917 GLACIER FAMILY FOODS	108.10							
1		03-1763200 09/06/19 OPEN PO	108.10	35749	112	92	910-3100	630		
41431	422737S	7917 GLACIER FAMILY FOODS	211.85							
1		04-1238491 09/11/19 OPEN PO	141.85	35750	112	92	910-3100	630		
2		01-1707598 09/17/19 OPEN PO	70.00	35750	112	92	910-3100	630		
41432	422737S	7917 GLACIER FAMILY FOODS	469.66							
1		03-1775059 09/24/19 OPEN PO	89.17	35751	112	92	910-3100	630		
2		01-1712447 09/26/19 OPEN PO	38.79	35751	112	92	910-3100	630		
3		06-1634661 10/07/19 OPEN PO	17.56	35751	112	92	910-3100	630		
4		01-1732163 10/31/19 OPEN PO	174.30	35751	112	92	910-3100	630		
5		05-1190877 10/31/19 OPEN PO	149.84	35751	112	92	910-3100	630		
41433	422737S	7917 GLACIER FAMILY FOODS	498.57							
1		05-1187937 10/24/19 WEEK OF OCT 1-31	254.31	35752	112	92	910-3100	630		
2		02-1784837 10/18/19 WEEK OF OCT 1-31	55.79	35752	112	92	910-3100	630		
3		03-1789020 10/15/19 WEEK OF OCT 1-31	188.47	35752	112	92	910-3100	630		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41434	422737S	7917 GLACIER FAMILY FOODS	879.70						
1		02-1800116 11/13/19 OPEN PO FOR OCT	213.85	35753	112	92	910-3100	630	
2		021799650 11/12/19 OPEN PO FOR OCT	284.29	35753	112	92	910-3100	630	
3		01-1739083 11/12/19 OPEN PO FOR OCT	178.91	35753	112	92	910-3100	630	
4		03-1807500 11/11/19 OPEN PO FOR OCT	127.35	35753	112	92	910-3100	630	
5		03-1805480 11/08/19 OPEN PO FOR OCT	29.70	35753	112	92	910-3100	630	
6		01-1738680 11/11/19 OPEN PO FOR OCT	45.60	35753	112	92	910-3100	630	
41435	422737S	7917 GLACIER FAMILY FOODS	299.83						
1		04-1177425 06/18/19 OPEN P.O. JUNE 2019	136.96	35746	112	92	910-3100	630	
2		04-1174139 06/13/19 OPEN P.O. JUNE 2019	45.91	35746	112	92	910-3100	630	
3		03-1708981 06/10/19 OPEN P.O. JUNE 2019	116.96	35746	112	92	910-3100	630	
41436	422780S	904 TEEPLES IGA	1,480.25						
1		83803 10/16/19 OCT 1-31	230.86	35754	112	92	910-3100	630	
2		83805 10/16/19 OCT 1-31	251.51	35754	112	92	910-3100	630	
3		80084 10/24/19 OCT 1-31	312.41	35754	112	92	910-3100	630	
4		83832 10/28/19 OCT 1-31	93.30	35754	112	92	910-3100	630	
5		83813 10/29/19 OCT 1-31	54.14	35754	112	92	910-3100	630	
6		83815 10/30/19 OCT 1-31	120.37	35754	112	92	910-3100	630	
7		83754 10/31/19 OCT 1-31	90.93	35754	112	92	910-3100	630	
8		83755 10/31/19 OCT 1-31	178.67	35754	112	92	910-3100	630	
9		83771 11/11/19 OCT 1-31	127.86	35754	112	92	910-3100	630	
10		83765 11/06/19 OCT 1-31	20.20	35754	112	92	910-3100	630	
41439	422794S	7363 ACADIA MONTANA	22,854.20						
Date of Remit: 10/28/19 - 12/16/19									
1		3305891 10/28/19 BES	1,967.31*	35864	115	90	160-2100	330	355
2		3305890 10/28/19 BES 2	2,567.50*	35864	115	90	160-2100	330	355
3		3316467 11/04/19 BES	2,602.23*	35864	115	90	160-2100	330	355
4		3316466 11/04/19 BES 2	1,387.80*	35864	115	90	160-2100	330	355
5		3329314 11/11/19 BES	2,064.40*	35864	115	90	160-2100	330	355
6		3329312 11/11/19 BES 2	2,307.22*	35864	115	90	160-2100	330	355
7		3339562 11/18/19 BES	1,405.18*	35864	115	90	160-2100	330	355
8		3339561 11/18/19 BES 2	936.79*	35864	115	90	160-2100	330	355
9		3366598 11/25/19 BES	1,370.46*	35864	115	90	160-2100	330	355
10		3377527 12/02/19 BES 2	2,203.20*	35864	115	90	160-2100	330	355
11		3389357 12/09/19 BES	1,006.21*	35864	115	90	160-2100	330	355
12		3389358 12/09/19 BES 2	503.09*	35864	115	90	160-2100	330	355
13		3400928 12/16/19 BES	1,925.63*	35864	115	90	160-2100	330	355
14		3400927 12/16/19 BES 2	607.18*	35864	115	90	160-2100	330	355

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41440	422805S	1253 CHERYL RAH LOCK	1,460.00						
1		12/1-12/20 12/01/19 Speech / Language	1,460.00		115	76	456-2152	330	610
41441	422821S	8612 GREGORY LOGAN	2,818.75						
1		12/1-12/17 12/01/19 Speech / Language	2,818.75		115	76	456-2152	330	610
41442	422808S	2425 CORRINA GUARDIPEE HALL	182.32						
Travel:									
NCMASS Meeting									
Great Falls, MT									
Dec, 5,2019									
1		12/1-12/17 11/26/19 NCMass Meeting	136.74		126	90	160-2320	582	
2		12/1-12/17 11/26/19 NCMass Meeting	45.58		226	90	160-2320	582	
41443	422800S	176 BROWNING LUMBER & HARDWARE	1,781.90						
1		B116972 10/03/19 supplies	333.67	35740	126	94	166-2620	615	
2		B116972 10/03/19 supplies	111.23	35740	226	94	166-2620	615	
3		B117268 10/17/19 supplies	196.60	35740	126	94	166-2620	615	
4		B117268 10/17/19 supplies	65.54	35740	226	94	166-2620	615	
5		B116754 10/09/19 supplies	133.56	35740	126	94	166-2620	615	
6		B116754 10/09/19 supplies	44.52	35740	226	94	166-2620	615	
7		B117530 10/23/19 supplies	227.64	35740	126	94	166-2620	615	
8		B117530 10/23/19 supplies	75.88	35740	226	94	166-2620	615	
9		B117730 10/23/19 supplies	47.81	35740	126	94	166-2620	615	
10		B117730 10/23/19 supplies	15.94	35740	226	94	166-2620	615	
11		B117679 10/28/19 supplies	209.01	35740	126	94	166-2620	615	
12		B117679 10/28/19 supplies	69.67	35740	226	94	166-2620	615	
13		B117398 10/24/19 supplies	188.12	35740	126	94	166-2620	615	
14		B117398 10/24/19 supplies	62.71	35740	226	94	166-2620	615	
41444	422800S	176 BROWNING LUMBER & HARDWARE	112.29						
1		B119676 10/13/19 Supplies for Stairwell	28.97	35596	126	30	120-1700	610	
2		B119837 12/18/19 Supplies for Stairwell	83.32	35596	126	30	120-1700	610	
41445	422803S	7003 BYTESPEED COMPUTERS	1,785.00						
1		137486 12/11/19 WIN 10 NUC COMPUTERS	1,338.75	35651	126	78	162-2220	660	
2		137486 12/11/19 WIN 10 NUC COMPUTERS	446.25	35651	226	78	162-2220	660	
41446	422797S	1854 BILLMAN'S TRUE VALUE-CUTBANK	23.96						
1		519019 12/12/19 2pk glue traps-shop	14.38	35801	110	96	167-2710	610	
2		519019 12/12/19 2pk glue traps-shop	9.58	35801	210	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41447	422799S	3694 BRIAN GALLUP	65.00						
1		40236 12/11/19 Reimb Nafis Prkng/Shuttle	48.75*	35797	126	90	160-2310	582	84
2		40236 12/11/19 Reimb Nafis Prkng/Shuttle	16.25	35797	226	90	160-2310	582	84
41448	422801S	3572 BRUCO, INC	631.72						
1		383631 08/21/19 Repair Kaivac Machine	473.79	35781	126	94	166-2620	615	
2		383631 08/21/19 Repair Kaivac Machine	157.93	35781	226	94	166-2620	615	
41449	422801S	3572 BRUCO, INC	311.48						
1		383425-1 08/13/19 Bucketless Mop Syst	233.61	35771	126	94	166-2620	611	
2		383425-1 08/13/19 Bucketless Mop Syst	77.87	35771	226	94	166-2620	611	
41450	422801S	3572 BRUCO, INC	3,999.00						
1		385556 11/01/19 20" Walk behind Scrubber	2,938.52	35737	126	94	166-2620	660	
2		385556 11/01/19 20" Walk behind Scrubber	979.51	35737	226	94	166-2620	660	
3		385556 11/01/19 Neut Clnr	35.43	35737	126	94	166-2620	611	
4		385556 11/01/19 Neut Clnr	11.81	35737	226	94	166-2620	611	
5		385556 11/01/19 Flr Pad Red	25.30	35737	126	94	166-2620	611	
6		385556 11/01/19 Flr Pad Red	8.43	35737	226	94	166-2620	611	
41451	422802S	269 BUCK OR TWO	72.75						
1		3908 12/12/19 toothpicks	2.00	35630	170	72	920-3200	610	
2		3908 12/12/19 table cloth	2.00	35630	170	72	920-3200	610	
3		3908 12/12/19 table decor	10.00	35630	170	72	920-3200	610	
4		3908 12/12/19 wall decor	10.00	35630	170	72	920-3200	610	
5		3908 12/12/19 brown paper gift bags	12.00	35630	170	72	920-3200	610	
6		3908 12/12/19 red tissue paper	2.00	35630	170	72	920-3200	610	
7		3908 12/12/19 stocking stuffers	34.75	35630	170	72	920-3200	610	
41452	422796S	5477 BIG SKY ELEVATOR SERVICE	4,750.00						
1		3599 08/21/19 Service Call	3,562.50	35779	126	94	166-2620	440	
2		3599 08/21/19 Service Call	1,187.50	35779	226	94	166-2620	440	
41453	422796S	5477 BIG SKY ELEVATOR SERVICE	3,420.00						
1		3868 09/12/19 Service Call	2,565.00	35780	126	94	166-2620	440	
2		3868 09/12/19 Service Call	855.00	35780	226	94	166-2620	440	
41454	422825S	6771 JEROME'S BAND & VIOLIN REPAIR	2,530.00						
1		16001-1603 09/30/19 Flute, Blessing	52.00	35829	226	60	150-1470	660	
2		16001-1603 09/30/19 Flute Artley	55.00	35829	226	60	150-1470	660	
3		16001-1603 09/30/19 New Case	60.00	35829	226	60	150-1470	660	
4		16001-1603 09/30/19 Flute Gemeinhardt	52.00	35829	226	60	150-1470	660	
5		16001-1603 09/30/19 New Case	60.00	35829	226	60	150-1470	660	
6		16001-1603 09/30/19 Flute Gemeinhardt	52.00	35829	226	60	150-1470	660	
7		16001-1603 09/30/19 Flute Bundy	63.00	35829	226	60	150-1470	660	
8		16001-1603 09/30/19 Flute Gemeinhardt	210.00	35829	226	60	150-1470	660	
9		16001-1603 09/30/19 New Case	60.00	35829	226	60	150-1470	660	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
10		16001-1603 09/30/19 Flute Blessing	63.00	35829	226 60 150-1470		660		
11		16001-1603 09/30/19 Clarinet Selmer	63.00	35829	226 60 150-1470		660		
12		16001-1603 09/30/19 Clarinet Yamaha	52.00	35829	226 60 150-1470		660		
13		16001-1603 09/30/19 Clarinet Yamaha	52.00	35829	226 60 150-1470		660		
14		16001-1603 09/30/19 Clarinet Selmer	26.00	35829	226 60 150-1470		660		
15		16001-1603 09/30/19 Clarinet Yamaha	52.00	35829	226 60 150-1470		660		
16		16001-1603 09/30/19 Clarinet	38.00	35829	226 60 150-1470		660		
17		16001-1603 09/30/19 Clarinet Yamaha	70.00	35829	226 60 150-1470		660		
18		16001-1603 09/30/19 Clarinet Amati	63.00	35829	226 60 150-1470		660		
19		16001-1603 09/30/19 Alto Sax Amati	91.00	35829	226 60 150-1470		660		
20		16001-1603 09/30/19 Alto Sax Yamaha	52.00	35829	226 60 150-1470		660		
21		16001-1603 09/30/19 Alto Sax Cannonball	75.00	35829	226 60 150-1470		660		
22		16001-1603 09/30/19 Baritone Jupiter	76.00	35829	226 60 150-1470		660		
23		16001-1603 09/30/19 Cornet Olds	60.00	35829	226 60 150-1470		660		
24		16001-1603 09/30/19 Trumpet Yamaha	60.00	35829	226 60 150-1470		660		
25		16001-1603 09/30/19 Trumpet Blessing	120.00	35829	226 60 150-1470		660		
26		16001-1603 09/30/19 Trumpet Yamaha	60.00	35829	226 60 150-1470		660		
27		16001-1603 09/30/19 Trumpet Yamaha	90.00	35829	226 60 150-1470		660		
28		16001-1603 09/30/19 Trumpet Yamaha	60.00	35829	226 60 150-1470		660		
29		16001-1603 09/30/19 Trumpet Yamaha	90.00	35829	226 60 150-1470		660		
30		16001-1603 09/30/19 Trombone Blessing	23.00	35829	226 60 150-1470		660		
31		16001-1603 09/30/19 Trombone Blessing	37.00	35829	226 60 150-1470		610		
32		16001-1603 09/30/19 Trombone Blessing	60.00	35829	226 60 150-1470		610		
33		16001-1603 09/30/19 Trombone Mercedes	60.00	35829	226 60 150-1470		610		
34		16001-1603 09/30/19 New Pro Tech Case F	313.00	35829	226 60 150-1470		610		
35		16001-1603 09/30/19 Trombone Bach	60.00	35829	226 60 150-1470		610		
41455	422800S	176 BROWNING LUMBER & HARDWARE	87.33						
1		B118913 11/22/19 Pins for plow truck	2.43	35510	110 96 167-2710		610		
2		B118913 11/22/19 Pins for plow truck	1.62	35510	210 96 167-2710		610		
3		B118913 11/22/19 Clips for the plow	0.45	35510	110 96 167-2710		610		
4		B118913 11/22/19 Clips for the plow	0.30	35510	210 96 167-2710		610		
5		B119004 11/25/19 Power strips	10.79	35510	110 96 167-2710		610		
6		B119004 11/25/19 Power strips	7.19	35510	210 96 167-2710		610		
7		B119044 11/26/19 Padlocks shop	20.97	35510	110 96 167-2710		610		
8		B119044 11/26/19 Padlocks shop	13.98	35510	210 96 167-2710		610		
9		B119044 11/26/19 Hasps Cabnets	12.00	35510	110 96 167-2710		610		
10		B119044 11/26/19 Hasps Cabnets	8.00	35510	210 96 167-2710		610		
11		B119044 11/26/19 Treded Links	5.76	35510	110 96 167-2710		610		
12		B119044 11/26/19 Treded Links	3.84	35510	210 96 167-2710		610		
41456	422800S	176 BROWNING LUMBER & HARDWARE	74.73						
1		B109915 04/22/19 rope and brushes	12.31	35508	215 60 392-1170		610	374	
2		B111279 05/24/19 rope and brushes	62.42	35508	215 60 392-1170		610	374	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41457	422795S	4023 B & H PHOTO-VIDEO	251.53						
1		163741268 11/04/19 hp white injet paper roll	135.92	34844	215	60	392-1170	610	374
2		163741268 11/04/19 hp711 magenta ink 3-pack	58.65	34844	215	60	392-1170	610	374
3		163741268 11/04/19 hp711 yellow ink 3 pack	56.96	34844	215	60	392-1170	610	374
41458	422798S	2813 BLICK ART MATERIALS	777.16						
1		2513709 11/20/19 Tempera Black	29.10	34556	126	50	130-1700	610	
2		2513709 11/20/19 Tempera Blue	29.10	34556	126	50	130-1700	610	
3		2513709 11/20/19 Tempera Brown	29.10	34556	126	50	130-1700	610	
4		2513709 11/20/19 Tempera Green	29.10	34556	126	50	130-1700	610	
5		2513709 11/20/19 Tempera Orange	29.10	34556	126	50	130-1700	610	
6		2513709 11/20/19 Tempera Red	29.10	34556	126	50	130-1700	610	
7		2513709 11/20/19 Tempera Violet	29.10	34556	126	50	130-1700	610	
8		2513709 11/20/19 Tempera White	29.10	34556	126	50	130-1700	610	
9		2513709 11/20/19 Tempera Yellow	29.10	34556	126	50	130-1700	610	
10		2513709 11/20/19 Tempera Metellic	7.19	34556	126	50	130-1700	610	
11		2513709 11/20/19 Tempera Metallic	7.19	34556	126	50	130-1700	610	
12		2513709 11/20/19 Tempera Metellic	7.19	34556	126	50	130-1700	610	
13		2513709 11/20/19 Tempera Metellic	7.19	34556	126	50	130-1700	610	
14		2513709 11/20/19 Tempera Metallic	7.19	34556	126	50	130-1700	610	
15		2513709 11/20/19 Economy Canvas Panels	44.74	34556	126	50	130-1700	610	
16		2513709 11/20/19 TRU RAY 76 lb Construckti	128.45	34556	126	50	130-1700	610	
17		2513709 11/20/19 20X30	92.25	34556	126	50	130-1700	610	
18		2513709 11/20/19 Self Hardening Clay	90.94	34556	126	50	130-1700	610	
19		2513709 11/20/19 April ?	12.70	34556	126	50	130-1700	610	
20		2513709 11/20/19 3M Transparent Tape	12.30	34556	126	50	130-1700	610	
21		2513709 11/20/19 Scotch #845 Book tape	19.44	34556	126	50	130-1700	610	
22		PO DIF	78.49	34556	126	50	130-1700	610	
41459	422810S	5089 CUSTOM EDUCATIONAL CONSULTING	7,500.00						
1		1478 11/25/19 BMS 11.19.19 Day7/24	2,500.00	35804	115	50	423-2213	320	650
2		1478 11/25/19 BHS 11.20.19 Day 8/24	2,500.00	35804	115	60	423-2213	320	650
3		1478 11/25/19 BHA 11.21.19 Day 9/24	2,500.00*	35804	115	75	423-2213	320	650
41460	422806S	8129 COACH UP CONSULTING, INC	7,500.00						
1		1119 11/26/19 KW/VC 11.19.19	2,500.00	35799	115	10	423-2213	320	650
2		1119 11/26/19 KW/VC 11.20.19	2,500.00	35799	115	90	423-2213	320	650
3		1119 11/26/19 BES	2,500.00	35799	115	20	423-2213	320	650
41461	422807S	2623 CONSCIOUS DISCIPLINE	3,970.00						
1		163434 08/26/19 08.26.19 1-Day training	3,970.00	35814	115	5	423-2213	320	650

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
41462	422810S	5089 CUSTOM EDUCATIONAL CONSULTING	7,500.00						
1		1477 11/25/19 BMS 12.04.19	2,500.00	35803	115 50	423-2213	320	650	
2		1477 11/25/19 BHS 12.05.19	2,500.00	35803	115 60	423-2213	320	650	
3		1477 11/25/19 BHA 12.06.19	2,500.00*	35803	115 75	423-2213	320	650	
41463	422800S	176 BROWNING LUMBER & HARDWARE	86.71						
1		B119609 12/12/19 Glue Traps	15.58	35802	110 96	167-2710	610		
2		B119609 12/12/19 Glue Traps	10.38	35802	210 96	167-2710	610		
3		B119537 12/10/19 1" foil back insul	15.30	35802	110 96	167-2710	610		
4		B119537 12/10/19 1" foil back insul	10.20	35802	210 96	167-2710	610		
5		B119534 12/10/19 5/8 Blows	13.50	35802	110 96	167-2710	610		
6		B119534 12/10/19 5/8 Blows	9.00	35802	210 96	167-2710	610		
7		B119534 12/10/19 3/4" foil back	7.65	35802	110 96	167-2710	610		
8		B119534 12/10/19 3/4" foil back	5.10	35802	210 96	167-2710	610		
41464	422804S	6380 CARQUEST OF CUT BANK	207.06						
1		2808267332 12/12/19 WHL Wt 314-30CW	86.60	35805	126 96	167-2710	610		
2		2808267332 12/12/19 WHL Wt 314-30CW	28.87	35805	226 96	167-2710	610		
3		2808267332 12/12/19 MC Type WGT BX/50	13.27	35805	126 96	167-2710	610		
4		2808267332 12/12/19 MC Type WGT BX/50	4.43	35805	226 96	167-2710	610		
5		2808267332 12/12/19 WHL WT MC-1.00	15.01	35805	126 96	167-2710	610		
6		2808267332 12/12/19 WHL WT MC-1.00	5.00	35805	226 96	167-2710	610		
7		2808267332 12/12/19 MC Type WGT BX/50	19.05	35805	126 96	167-2710	610		
8		2808267332 12/12/19 MC Type WGT BX/50	6.35	35805	226 96	167-2710	610		
9		2808267332 12/12/19 MC Type WGT BX/50	21.36	35805	126 96	167-2710	610		
10		2808267332 12/12/19 MC Type WGT BX/50	7.12	35805	226 96	167-2710	610		
41465	422809S	2649 CULLIGAN WATER CONDITIONERS	46.00						
1		105950 10/29/19 5 Gallon Bottled Water	46.00	35772	115 76	160-1700	610	360	
41466	422832S	1033 MIKE HANNON	900.00						
1		40191 10/30/19 Service Call	675.00	35776	126 94	166-2620	440		
2		40191 10/30/19 Service Call	225.00	35776	226 94	166-2620	440		
41467	422809S	2649 CULLIGAN WATER CONDITIONERS	69.70						
1		105612 11/05/19 Bottled Water w/Rental	18.00	35741	126 94	166-2620	610		
2		105612 11/05/19 Bottled Water w/Rental	6.00	35741	226 94	166-2620	610		
3		105783 11/19/19 Bottled Water w/Rental	24.00	35741	126 94	166-2620	610		
4		105783 11/19/19 Bottled Water w/Rental	8.00	35741	226 94	166-2620	610		
5		293X006500 11/30/19 Bottled Water w/Rental	2.03	35741	126 94	166-2620	610		
6		293X006500 11/30/19 Bottled Water w/Rental	0.67	35741	226 94	166-2620	610		
7		11/30/19 Bottled Water w/Rental	8.25	35741	126 94	166-2620	610		
8		11/30/19 Bottled Water w/Rental	2.75	35741	226 94	166-2620	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41468	422812S	8151 ELLEVATION EDUCATION	20,768.00						
1		39153 11/01/19 Ellevation Unlimited budn	7,884.00*	35348	115	90	494-1700	610	120
2		39153 11/01/19 Strategies	7,884.00*	35348	115	90	494-1700	610	120
3		39153 11/01/19 strategeis buidling capac	5,000.00*	35348	115	90	494-1700	610	120
41469	422811S	5141 EAST GLACIER PARK GRADE SCHOOL	2,953.67						
1		40040 09/30/19 Teacher Aide salaries	1,018.89	35622	215	49	434-1700	117	420
2		40040 09/30/19 Supervisory salaries	1,401.66	35622	215	49	434-1700	119	420
3		40040 09/30/19 Social Security	185.20	35622	215	49	434-1700	210	420
4		40040 09/30/19 Teacher's Retirement	183.24	35622	215	49	434-1700	220	420
5		40040 09/30/19 Unemployment	0.86	35622	215	49	434-1700	240	420
6		40040 09/30/19 Worker's Compensation	0.64	35622	215	49	434-1700	250	420
7		40040 09/30/19 Supplies	135.93	35622	215	49	434-1700	610	420
8		40040 09/30/19 Travel out of district	27.25	35622	215	49	434-2213	582	420
41470	422814S	449 FAUGHT'S BLACKFEET TRADING POST	300.00						
1		4149 12/06/19 Gifts	225.00	35712	126	90	160-2320	610	
2		4149 12/06/19 Gifts	75.00	35712	226	90	160-2320	610	
41471	422814S	449 FAUGHT'S BLACKFEET TRADING POST	1,230.74						
1		2868 12/12/19 Safety jacket	131.25	35476	126	96	167-2710	610	
2		2868 12/12/19 Safety jacket	43.75	35476	226	96	167-2710	610	
3		2868 12/12/19 work boots	600.00	35476	126	96	167-2710	610	
4		2868 12/12/19 work boots	200.00	35476	226	96	167-2710	610	
5		2868 12/12/19 Coveralls	149.92	35476	126	96	167-2710	610	
6		2868 12/12/19 Coveralls	49.98	35476	226	96	167-2710	610	
7		PO DIF	41.88	35476	126	96	167-2710	610	
8		PO DIF	13.96	35476	226	96	167-2710	610	
41472	422860S	904 TEEPLES IGA	48.46						
1		84890 12/16/19 Chips, Soda and Fruit	29.08	35727	110	96	167-2710	610	
2		84890 12/16/19 Chips, Soda and Fruit	19.38	35727	210	96	167-2710	610	
41473	422813S	151 FAUGHT'S BLACKFEET TRADING POST	278.90						
1		2923 11/14/19 Thread	22.00	35437	126	30	120-1700	610	
2		2923 11/14/19 Wax	7.50	35437	126	30	120-1700	610	
3		2923 11/14/19 Beads-Hanks	93.75	35437	126	30	120-1700	610	
4		2923 11/14/19 Beads-Hanks	13.75	35437	126	30	120-1700	610	
5		2923 11/14/19 Needles	2.40	35437	126	30	120-1700	610	
6		2923 11/14/19 Felt	7.50	35437	126	30	120-1700	610	
7		2923 11/14/19 Shell	8.00	35437	126	30	120-1700	610	
8		2923 11/14/19 Stand	2.00	35437	126	30	120-1700	610	
9		2923 11/14/19 Sage	15.00	35437	126	30	120-1700	610	
10		2923 11/14/19 Charcoal	2.50	35437	126	30	120-1700	610	
11		2923 11/14/19 Peppermint	16.50	35437	126	30	120-1700	610	
12		2923 11/14/19 Needles	32.00	35437	126	30	120-1700	610	
13		2923 11/14/19 Hide	56.00	35437	126	30	120-1700	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41474	422813S	151 FAUGHT'S BLACKFEET TRADING POST	250.00						
1		2926 11/18/19 Bags of Beads	45.50	35460	126	30	120-1700	610	
2		2926 11/18/19 PKS of Needles	3.00	35460	126	30	120-1700	610	
3		2926 11/18/19 Thread	20.00	35460	126	30	120-1700	610	
4		2926 11/18/19 Beads	5.00	35460	126	30	120-1700	610	
5		2926 11/18/19 Beads	58.50	35460	126	30	120-1700	610	
6		2926 11/18/19 Beads	44.00	35460	126	30	120-1700	610	
7		2926 11/18/19 Frindings	74.00	35460	126	30	120-1700	610	
41475	422817S	501 GLACIER MOTORS	17.49						
1		W113617 12/10/19 Fuel Seperator filter	10.49	35821	110	96	167-2710	615	
2		W113617 12/10/19 Fuel Seperator filter	7.00	35821	210	96	167-2710	615	
41476	422816S	7917 GLACIER FAMILY FOODS	142.67						
1		05-1206746 12/05/19 bread/meat/cookies/chips/	142.67	35472	126	10	120-2110	612	
41477	422818S	504 GLACIER REPORTER	40.00						
1		B009 11/13/19 1 YR SUBSCRIPTION	40.00	35342	126	10	120-1700	650	
41478	422820S	508 GLENN HEAVY RUNNER MEMORIAL	48.00						
1		9-01 12/03/19 Student Swimming Fee	48.00	35354	126	30	120-1700	610	
41479	422822S	553 HARTLEY'S SCHOOL BUSES	2,493.13						
1		33388 10/13/19 Kit,Switch,Ver P/O,Spec	84.72	35826	110	96	167-2710	615	
2		33388 10/13/19 Kit,Switch,Ver P/O,Spec	56.48	35826	210	96	167-2710	615	
3		33388 10/13/19 Shipping	7.97	35826	110	96	167-2710	615	
4		33388 10/13/19 Shipping	5.32	35826	210	96	167-2710	615	
5		39751 11/01/19 Kit,switch,ver P/O,Spec	101.66	35826	110	96	167-2710	615	
6		39751 11/01/19 Kit,switch,ver P/O,Spec	67.78	35826	210	96	167-2710	615	
7		39751 11/01/19 Shipping	8.88	35826	110	96	167-2710	615	
8		39751 11/01/19 Shipping	5.92	35826	210	96	167-2710	615	
9		29791 11/11/19 Headlamp assy-lefthand	89.86	35826	110	96	167-2710	615	
10		29791 11/11/19 Headlamp assy-lefthand	59.90	35826	210	96	167-2710	615	
11		29791 11/11/19 Shipping	9.66	35826	110	96	167-2710	615	
12		29791 11/11/19 Shipping	6.44	35826	210	96	167-2710	615	
13		39797 11/11/19 Glass,S/S,Temp Tint	20.00	35826	110	96	167-2710	615	
14		39797 11/11/19 Glass,S/S,Temp Tint	13.34	35826	210	96	167-2710	615	
15		39797 11/11/19 Shipping	9.53	35826	110	96	167-2710	615	
16		39797 11/11/19 Shipping	6.35	35826	210	96	167-2710	615	
17		39814 11/14/19 Control, air pressure	90.14	35826	110	96	167-2710	615	
18		39814 11/14/19 Control, air pressure	60.09	35826	210	96	167-2710	615	
19		39814 11/14/19 Compressor,Air,12V electr	320.59	35826	110	96	167-2710	615	
20		39814 11/14/19 Compressor,Air,12V electr	213.73	35826	210	96	167-2710	615	
21		39814 11/14/19 Shipping	17.86	35826	110	96	167-2710	615	
22		39814 11/14/19 Shipping	11.91	35826	210	96	167-2710	615	
23		39832 11/18/19 Headlamp Assy,Comp,RH	89.86	35826	110	96	167-2710	615	
24		39832 11/18/19 Headlamp Assy,Comp,RH	59.90	35826	210	96	167-2710	615	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
25		39832 11/18/19 shipping	9.66	35826	110 96	167-2710	615	
26		39832 11/18/19 shipping	6.44	35826	210 96	167-2710	615	
27		39841 11/19/19 MicrophoneAssy,Mito Radio	157.25	35826	110 96	167-2710	615	
28		39841 11/19/19 MicrophoneAssy,Mito Radio	104.83	35826	210 96	167-2710	615	
29		39841 11/19/19 Radio,Clarion	103.55	35826	110 96	167-2710	615	
30		39841 11/19/19 Radio,Clarion	69.03	35826	210 96	167-2710	615	
31		39841 11/19/19 Shipping	10.03	35826	110 96	167-2710	615	
32		39841 11/19/19 Shipping	6.69	35826	210 96	167-2710	615	
33		39925 12/05/19 CableAssy,Stop,Hood BCCV	65.68	35826	110 96	167-2710	615	
34		39925 12/05/19 CableAssy,Stop,Hood BCCV	43.79	35826	210 96	167-2710	615	
35		39925 12/05/19 shipping	9.66	35826	110 96	167-2710	615	
36		39925 12/05/19 shipping	6.44	35826	210 96	167-2710	615	
37		39926 12/05/19 Control,AirPressure,80-10	180.28	35826	110 96	167-2710	615	
38		39926 12/05/19 Control,AirPressure,80-10	120.18	35826	210 96	167-2710	615	
39		39926 12/05/19 Shipping	8.65	35826	110 96	167-2710	615	
40		39926 12/05/19 Shipping	5.76	35826	210 96	167-2710	615	
41		39934 12/06/19 Control,AirPressure,80-10	90.14	35826	110 96	167-2710	615	
42		39934 12/06/19 Control,AirPressure,80-10	60.09	35826	210 96	167-2710	615	
43		39934 12/06/19 shipping	10.25	35826	110 96	167-2710	615	
44		39934 12/06/19 shipping	6.84	35826	210 96	167-2710	615	
41480	422823S	573 HOLIDAY INN/BOZEMAN	107.93					
1		21350918 12/03/19 Room for MTSS 12/3/20	107.93	35372	226 60	150-2410	582	
41481	422824S	219 HOME DEPOT PRO	3,327.87					
1		524564911 12/02/19 Complete Flr Finish	140.51	35531	126 94	166-2620	611	
2		524564911 12/02/19 Complete Flr Finish	46.84	35531	226 94	166-2620	611	
3		524564911 12/02/19 Grn Mop Head	71.19	35531	126 94	166-2620	611	
4		524564911 12/02/19 Grn Mop Head	23.73	35531	226 94	166-2620	611	
5		524564911 12/02/19 Blue Mop Head	64.26	35531	126 94	166-2620	611	
6		524564911 12/02/19 Blue Mop Head	21.42	35531	226 94	166-2620	611	
7		524564911 12/02/19 45 gal Can Liners	222.52	35531	126 94	166-2620	611	
8		524564911 12/02/19 45 gal Can Liners	74.18	35531	226 94	166-2620	611	
9		524564911 12/02/19 33 gal Can Liners	93.37	35531	126 94	166-2620	611	
10		524564911 12/02/19 33 gal Can Liners	31.13	35531	226 94	166-2620	611	
11		524564911 12/02/19 Facial Tissue	239.85	35531	126 94	166-2620	611	
12		524564911 12/02/19 Facial Tissue	79.95	35531	226 94	166-2620	611	
13		524564911 12/02/19 Paper Towels	342.00	35531	126 94	166-2620	611	
14		524564911 12/02/19 Paper Towels	114.00	35531	226 94	166-2620	611	
15		524564911 12/02/19 Tiolet Paper	397.17	35531	126 94	166-2620	611	
16		524564911 12/02/19 Tiolet Paper	132.39	35531	226 94	166-2620	611	
17		524564911 12/02/19 Brawny Wipers	266.62	35531	126 94	166-2620	611	
18		524564911 12/02/19 Brawny Wipers	88.88	35531	226 94	166-2620	611	
19		524564911 12/02/19 Foam handwash	312.97	35531	126 94	166-2620	611	
20		524564911 12/02/19 Foam handwash	104.33	35531	226 94	166-2620	611	
21		524564911 12/02/19 Mango Air Freshener	66.24	35531	126 94	166-2620	611	
22		524564911 12/02/19 Mango Air Freshener	22.08	35531	226 94	166-2620	611	
23		52443267 12/02/19 Disinf Flr and Multi Surf	103.62	35531	126 94	166-2620	611	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
24		52443267 12/02/19 Disinf Flr and Multi Surf	34.54	35531	226	94	166-2620	611		
25		524564929 12/02/19 24x5 Twisted Loop Dust Mo	175.56	35531	126	94	166-2620	611		
26		524564929 12/02/19 24x5 Twisted Loop Dust Mo	58.52	35531	226	94	166-2620	611		
41482	422827S	8626 JIGAW CONSULTING	1,000.00							
1		121 11/11/19 Ldrship Consultant	750.00	35618	126	90	100-2213	330		
2		121 11/11/19 Ldrship Consultant	250.00	35618	226	90	100-2213	330		
41483	422826S	8069 JESS EDWARDS	35.00							
1		4667 12/06/19 Airport parking	26.25	35796	126	90	160-2310	582	86	
2		4667 12/06/19 Airport parking	8.75	35796	226	90	160-2310	582	86	
41484	422829S	7619 LAMINATOR.COM	1,099.99							
1		225997 11/18/19 27"Roll Laminator	1,099.99	35122	126	10	120-1700	660		
41485	422829S	7619 LAMINATOR.COM	183.18							
1		225998 11/22/19 1"Laminatin Film	178.68	35120	126	10	120-1700	610		
2		225998 11/22/19 Shipping charges	4.50	35120	126	10	120-1700	610		
41486	422830S	7399 LIGHTSPEED TECHNOLOGIES, INC.	96.00							
1		125678 11/21/19 2.4V Rechargeable Battery	96.00	35210	126	10	120-1700	610		
41487	422833S	804 MONTANA SCHOOL BOARD ASSOCIATION	6,589.56							
1		3157 11/30/19 Prof. Svcs - Nov	860.29	35859	126	90	160-2313	330		
2		3157 11/30/19 Prof. Svcs - Nov	286.77	35859	226	90	160-2313	330		
3		3157 11/30/19 Prof. Svcs - Nov.	35.25	35859	126	90	160-2313	330		
4		3157 11/30/19 Prof. Svcs - Nov.	11.75	35859	226	90	160-2313	330		
5		3157 11/30/19 Prof. Svcs - Nov	4,046.62	35859	126	90	160-2313	330		
6		3157 11/30/19 Prof. Svcs - Nov	1,348.88	35859	226	90	160-2313	330		
41488	422834S	4689 MONTANA SECRETARY OF STATE	60.00							
1		3648 12/13/19 quarterly	45.00	35844	126	90	160-2510	610		
2		3648 12/13/19 quarterly	15.00	35844	226	90	160-2510	610		
41489	422835S	5394 MOTOR VEHICLE DIVISION	24.30							
1		46485180 12/12/19 MVD Title/Registration	18.22	35822	126	96	167-2710	610		
2		46485180 12/12/19 MVD Title/Registration	6.08	35822	226	96	167-2710	610		
41490	422831S	263 MARK LANES	236.00							
1		TAB1593 11/07/19 Bowling	236.00	35208	226	75	150-1700	516		
41491	422836S	7030 MSGIA PROPERTY & LIABILITY POOL	845.96							
1		PC20200073 12/04/19 Deductible	634.47	35621	126	90	160-2310	520		
2		PC20200073 12/04/19 Deductible	211.49	35621	226	90	160-2310	520		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41492	422837S	7125 NAPA 2 & 89 AUTO PARTS	46.46						
1		300814 12/13/19 Quick Link	3.37	35820	126	96	167-2710	610	
2		300814 12/13/19 Quick Link	1.13	35820	226	96	167-2710	610	
3		300814 12/13/19 Quick Link	1.81	35820	126	96	167-2710	610	
4		300814 12/13/19 Quick Link	0.61	35820	226	96	167-2710	610	
5		300814 12/13/19 Quick Link	1.68	35820	126	96	167-2710	610	
6		300814 12/13/19 Quick Link	0.56	35820	226	96	167-2710	610	
7		300704 12/12/19 Boxed Miniature	12.67	35820	126	96	167-2710	610	
8		300704 12/16/19 Boxed Miniature	4.23	35820	226	96	167-2710	610	
9		300859 12/16/19 ATC-10 Fuse	3.67	35820	126	96	167-2710	610	
10		300859 12/16/19 ATC-10 Fuse	1.23	35820	226	96	167-2710	610	
11		300859 12/16/19 ATC-15 fuse	7.35	35820	126	96	167-2710	610	
12		300859 12/16/19 ATC-15 fuse	2.45	35820	226	96	167-2710	610	
13		300873 12/16/19 Boxed miniatures	4.27	35820	126	96	167-2710	610	
14		300873 12/16/19 Boxed miniatures	1.43	35820	226	96	167-2710	610	
41493	422839S	8340 NETWORKFLEET INC	245.80						
1		1971786 12/01/19 December service	184.35	35687	126	96	167-2720	340	
2		1971786 12/01/19 December service	61.45	35687	226	96	167-2720	340	
41494	422837S	7125 NAPA 2 & 89 AUTO PARTS	209.23						
1		300272 12/06/19 Electrical Connector	5.64	35763	110	96	167-2710	610	
2		300272 12/06/19 Electrical Connector	3.76	35763	210	96	167-2710	610	
3		300274 12/06/19 Starter W/Solenoid	82.16	35763	110	96	167-2710	610	
4		300274 12/06/19 Starter W/Solenoid	54.77	35763	210	96	167-2710	610	
5		300675 12/12/19 Core deposit	33.00	35763	110	96	167-2710	610	
6		300675 12/12/19 Core deposit	22.00	35763	210	96	167-2710	610	
7		300675 12/12/19 Tire crayon	0.95	35763	110	96	167-2710	610	
8		300675 12/12/19 Tire crayon	0.63	35763	210	96	167-2710	610	
9		300676 12/12/19 Tire Crayon	3.79	35763	110	96	167-2710	610	
10		300676 12/12/19 Tire Crayon	2.53	35763	210	96	167-2710	610	
41495	422837S	7125 NAPA 2 & 89 AUTO PARTS	81.10						
1		299572 11/21/19 Fir Mat	13.79	35509	110	96	167-2710	610	
2		299572 11/21/19 Fir Mat	9.20	35509	210	96	167-2710	610	
3		299572 11/21/19 100pc Screwdriver set	11.99	35509	110	96	167-2710	610	
4		299572 11/21/19 100pc Screwdriver set	8.00	35509	210	96	167-2710	610	
5		299574 11/21/19 Headlight bulb-hi/low	14.48	35509	110	96	167-2710	610	
6		299574 11/21/19 Headlight bulb-hi/low	9.66	35509	210	96	167-2710	610	
7		299591 11/21/19 Len Tape	8.39	35509	110	96	167-2710	610	
8		299591 11/21/19 Len Tape	5.59	35509	210	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41496	422840S	964 ORIENTAL TRADING	732.70						
1		6996663690 11/22/19 Girgerbrd Doorknob hanger	33.56	35123	126	10	120-2110	610	
2		6996663690 11/22/19 Reindeer Wreath Door Hang	50.36	35123	126	10	120-2110	610	
3		6996663690 11/22/19 Deluxe Magic Scratch Asso	51.99	35123	126	10	120-2110	610	
4		6996663690 11/22/19 Winter Mittens Xmas Ornam	20.76	35123	126	10	120-2110	610	
5		6996663690 11/22/19 Gingerbrd House Picture O	22.17	35123	126	10	120-2110	610	
6		6996663690 11/22/19 Dr.Seuss the Grinch Snow	29.98	35123	126	10	120-2110	610	
7		6996663690 11/22/19 Color Your Own Xmas Bags	26.76	35123	126	10	120-2110	610	
8		6996663690 11/22/19 Silly Gingerbrd Magnetic	24.76	35123	126	10	120-2110	610	
9		6996663690 11/22/19 Xmas Train Ornament Kit	23.96	35123	126	10	120-2110	610	
10		6996663690 11/22/19 Beaded Snowflk Xmas Orname	29.97	35123	126	10	120-2110	610	
11		6996663690 11/22/19 Nerdy Elf Glasses Xmas Ki	50.36	35123	126	10	120-2110	610	
12		6996663690 11/22/19 Jumbo Moose Sign Kit	35.96	35123	126	10	120-2110	610	
13		6996663690 11/22/19 Ugly Sweater Ornament Kit	31.56	35123	126	10	120-2110	610	
14		6996663690 11/22/19 Xmas Character Picture Fr	31.56	35123	126	10	120-2110	610	
15		6996663690 11/22/19 Ugly Sweater Tie Kit	39.96	35123	126	10	120-2110	610	
16		6996663690 11/22/19 Xmas Ornament Craft Kit	44.79	35123	126	10	120-2110	610	
17		6996663690 11/22/19 Xmas Party Goody Bags	47.34	35123	126	10	120-2110	610	
18		6996663690 11/22/19 Reindeer Glasses Kit	25.17	35123	126	10	120-2110	610	
19		6996663690 11/22/19 Bright Xmas Ornament Kit	25.18	35123	126	10	120-2110	610	
20		6996663690 11/22/19 Santa&Reindeer Snow Globe	37.56	35123	126	10	120-2110	610	
21		6996663690 11/22/19 Xmas Owl Kit	24.76	35123	126	10	120-2110	610	
22		6996663690 11/22/19 Beaded Snowman Necklace K	24.23	35123	126	10	120-2110	610	
41497	422844S	1223 POSITIVE PROMOTIONS, INC.	202.90						
1		06388241 09/20/19 I believe in me	119.95	34435	126	50	130-1700	610	
2		06388241 09/20/19 I believe in me happy	14.40	34435	126	50	130-1700	610	
3		06388241 09/20/19 SHIPPING	20.95	34435	126	50	130-1700	610	
4		06388241 09/20/19 Water bottle	47.60	34435	126	50	130-1700	610	
41498	422841S	3526 PATRICK ARMSTRONG JR DBA IRON	200.00						
1		40192 08/16/19 drum group singers	200.00	35777	226	60	720-3500	330	
41499	422833S	804 MONTANA SCHOOL BOARD ASSOCIATION	74.00						
1		0002743 08/31/19 services	55.50	35817	126	90	160-2310	520	
2		0002743 08/31/19 services	18.50	35817	226	90	160-2310	520	
41500	422843S	5192 PIZZA HUT CUTBANK	75.93						
1		0014 11/22/19 DRINK	75.93	35021	101	44	120-2410	612	
		0.00							
41501	422844S	1223 POSITIVE PROMOTIONS, INC.	843.20						
1		06424125 10/23/19 Red Ribbon Raffle Pack	75.90	34667	126	30	120-1700	610	
2		06424125 10/23/19 Celebrate Red Ribbon Wee=	35.50	34667	126	30	120-1700	610	
3		06424125 10/23/19 Friends Don't Let Friends	57.90	34667	126	30	120-1700	610	
4		06424125 10/23/19 Don't Let Drugs Twist You	49.90	34667	126	30	120-1700	610	
5		06424125 10/23/19 Our SchoolHas Swag Adult	83.88	34667	126	30	120-1700	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
6		06424125 10/23/19 Our School Has Swag	83.88	34667	126	30	120-1700	610		
7		06424125 10/23/19 Our School Has Swag	83.88	34667	126	30	120-1700	610		
8		06424125 10/23/19 Our School Has Swag	17.98	34667	126	30	120-1700	610		
9		06424125 10/23/19 Our School Has Swag	9.99	34667	126	30	120-1700	610		
10		06424125 10/23/19 Our School Has Swag	9.99	34667	126	30	120-1700	610		
11		06424125 10/23/19 Drug Free Mini Sports Bal	99.90	34667	126	30	120-1700	610		
12		06424125 10/23/19 Our School Has Swa	62.50	34667	126	30	120-1700	610		
13		06424125 10/23/19 Our School has Swag	83.88	34667	126	30	120-1700	610		
14		06424125 10/23/19 Shipping	88.12	34667	126	30	120-1700	610		
41502	422846S	6946 ROSE PETAL FLORAL	60.00							
1		000050 12/04/19 FLOWERS	60.00	35790	126	90	160-2316	610		
2		000050 12/04/19 FLOWERS	0.00	35790	226	90	160-2316	610		
41503	422845S	6101 RAE TALL WHITEMAN	71.23							
1		40237 12/11/19 Reimb taxi/prkng-Nafis	53.42	35798	126	90	160-2310	582	85	
2		40237 12/11/19 Reimb taxi/prkng-Nafis	17.81	35798	226	90	160-2310	582	85	
41504	422850S	2314 STENHOUSE PUBLISHERS	79.00							
1		01215721 11/26/19 Understanding the Math We	59.25	35225	126	90	161-2213	610		
2		01215721 11/26/19 Understanding the Math We	19.75	35225	226	90	161-2213	610		
41505	422851S	1127 SUBWAY STORE-BROWNING	79.98							
1		1/A-256871 12/16/19 sandwich platter	47.99	35726	110	96	167-2710	610		
2		1/A-256871 12/16/19 sandwich platter	31.99	35726	210	96	167-2710	610		
41506	422849S	5214 STARLINK CABLE	44.95							
1		9/12/19 11/25/19 Dec Bill-Cable	33.71	35762	126	96	167-2710	610		
2		9/12/19 11/25/19 Dec Bill-Cable	11.24	35762	226	96	167-2710	610		
41508	422847S	1055 SCHOOL SPECIALITY (NORTHERN	164.36							
1		2081242863 11/21/19 Tru-ray Supphite White pp	49.20	35121	126	10	120-1700	610		
2		2081242863 11/21/19 White Butcher Ppr.	51.47	35121	126	10	120-1700	610		
3		2081242863 11/21/19 Red Paper Roll	63.69	35121	126	10	120-1700	610		
41509	422851S	1127 SUBWAY STORE-BROWNING	18.00							
1		1/A-254890 11/26/19 Cookies	18.00	35338	126	10	120-1700	610		
41510	422848S	4409 SNAP ON TOOLS	55.00							
1		1119194900 11/21/19 fleece lined beanie knit	19.80	35511	110	96	167-2710	610		
2		1119194900 11/21/19 fleece lined beanie knit	13.20	35511	210	96	167-2710	610		
3		1119194900 11/21/19 reversible beanie knit	13.20	35511	110	96	167-2710	610		
4		1119194900 11/21/19 reversible beanie knit	8.80	35511	210	96	167-2710	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41511	422860S	904 TEEPLES IGA	225.82						
1		84903 12/12/19 Items for December Litera	225.82	35706	126	30	120-1700	610	
41512	422862S	4166 TOWN PUMP, INC.	90.00						
1		9256 12/16/19 Items for Napi Perfect At	90.00	35598	126	30	120-1700	610	
41513	422862S	4166 TOWN PUMP, INC.	40.00						
1		1027 12/13/19 Pizza's	40.00	35595	126	30	120-1700	610	
41514	422862S	4166 TOWN PUMP, INC.	300.00						
1		5484 12/11/19 Gift Cards	300.00	35036	126	30	120-1700	610	
41515	422862S	4166 TOWN PUMP, INC.	100.00						
1		5486 12/11/19 Gift Cards	100.00	35042	126	30	120-1700	610	
41516	422860S	904 TEEPLES IGA	85.37						
1		83789 12/10/19 string cheese	12.00*	35629	170	72	920-3200	612	
2		83789 12/10/19 smalll bottle water	12.00*	35629	170	72	920-3200	612	
3		83789 12/10/19 strawberries	12.00*	35629	170	72	920-3200	612	
4		83789 12/10/19 small marshmellos	3.00*	35629	170	72	920-3200	612	
5		83789 12/10/19 green grapes	8.00*	35629	170	72	920-3200	612	
6		83789 12/10/19 bananas	8.00*	35629	170	72	920-3200	612	
7		83789 12/10/19 cup cakes	12.00*	35629	170	72	920-3200	612	
8		83789 12/10/19 cookies	12.00*	35629	170	72	920-3200	612	
9		83789 12/10/19 candy canes	6.00*	35629	170	72	920-3200	612	
10		83789 12/10/19 frozen waffles	6.00*	35629	170	72	920-3200	612	
11		83789 12/10/19 vanilla frosting	6.00*	35629	170	72	920-3200	612	
12		83789 12/10/19 asst candy bag	10.00*	35629	170	72	920-3200	612	
13		PO DIF	-21.63*	35629	170	72	920-3200	612	
41517	422863S	2874 TRI-STATE RESTAURANT SUPPLY, INC	71.71						
1		151563 12/02/19 COFFEE	16.73	35791	126	90	160-2316	612	
2		151563 12/02/19 COFFEE	7.17	35791	226	90	160-2316	612	
3		151563 12/02/19 COFFEE	16.73	35791	126	90	160-2310	612	
4		151563 12/02/19 COFFEE	7.17	35791	226	90	160-2310	612	
5		151563 12/02/19 COFFEE	16.73	35791	126	90	820-3300	612	
6		151563 12/02/19 COFFEE	7.18	35791	226	90	820-3300	612	
41518	422860S	904 TEEPLES IGA	98.45						
1		84902 12/12/19 Snacks/beverage	98.45	35734	215	68	434-1700	610	420
41519	422860S	904 TEEPLES IGA	309.31						
1		85029 12/17/19 Assorted food/beverage	29.81	35528	226	75	150-1700	612	
2		84889 12/15/19 Assorted food/beverage	178.40	35528	226	75	150-1700	612	
3		83792 12/11/19 Assorted food/beverage	96.60	35528	226	75	150-1700	612	
4		84901 12/11/19 Assorted food/beverage	4.50	35528	226	75	150-1700	612	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
41520	422860S	904 TEEPLES IGA	299.50						
1		83796 12/13/19 Frosting	15.00	35669	115 76 160-1700		612	360	
2		83796 12/13/19 Cake Mix	15.00	35669	115 76 160-1700		612	360	
3		83796 12/13/19 Butter	15.00	35669	115 76 160-1700		612	360	
4		83796 12/13/19 Flour	5.00	35669	115 76 160-1700		612	360	
5		83796 12/13/19 Sugar	25.00	35669	115 76 160-1700		612	360	
6		83796 12/13/19 Chocolate Chips	25.00	35669	115 76 160-1700		612	360	
7		83796 12/13/19 Walnuts	50.00	35669	115 76 160-1700		612	360	
8		83796 12/13/19 Incentives	149.50	35669	115 76 160-1700		610	360	
41521	422860S	904 TEEPLES IGA	267.67						
1		80053 09/09/19 Shampoo/Soap/Condit	100.00*	34160	115 76 456-1700		610	609	
2		80053 09/09/19 Snacks for NAPI SPED	50.00	34160	126 90 280-1700		612		
3		80053 09/09/19 Snacks for NAPI SPED	47.08	34160	226 90 280-1700		612		
4		80050 09/16/19 Miscellaneous	70.59*	34160	115 76 456-1700		610	609	
41522	422860S	904 TEEPLES IGA	92.49						
1		80022 09/16/19 Pedia-Sure	69.37	34368	126 90 280-1700		612		
2		80022 09/16/19 Pedia-Sure	23.12	34368	226 90 280-1700		612		
41523	422860S	904 TEEPLES IGA	135.94						
1		84887 12/12/19 Food for MANDT Training	100.00	35711	115 76 160-1700		612	360	
2		84887 12/12/19 Silverware	35.94	35711	115 76 160-1700		610	360	
41524	422793S	3121 360 OFFICE SOLUTIONS	292.00						
1		380799-0 12/04/19 1-FourtyBig&Tall MeshChai	292.00	35439	115 76 160-1700		610	360	
41525	422861S	7346 TITAN MACHINERY-GREAT FALLS	1,580.00						
1		13048950 10/01/19 Tires	1,185.00	35738	126 94 166-2620		615		
2		13048950 10/01/19 Tires	395.00	35738	226 94 166-2620		615		
41526	422860S	904 TEEPLES IGA	93.57						
1		85031 12/18/19 GIFT CARDS	70.16	35862	126 97 160-2500		610		
2		85031 12/18/19 GIFT CARDS	23.41	35862	226 97 160-2500		610		
41527	422860S	904 TEEPLES IGA	149.50						
1		84904 12/13/19 Candy Canes	149.50	35735	126 20 120-1700		610		
41528	422860S	904 TEEPLES IGA	46.20						
1		84930 12/12/19 Food	46.20	35744	126 20 120-2410		612		
41529	422860S	904 TEEPLES IGA	526.36						
1		80118 11/26/19 Food	526.36	35469	126 20 120-2110		612		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
41530	422860S	904 TEEPLES IGA	50.01					
1		84928 12/10/19 Nov. Supplies	50.01	35343	126 10	120-1700	610	
41531	422793S	3121 360 OFFICE SOLUTIONS	125.43					
1		378763-0 11/21/19 Tamper Deposit Bags	40.27	35340	126 10	120-1700	610	
2		378763-0 11/21/19 Inkjoy Pens	7.98	35340	126 10	120-1700	610	
3		378763-0 11/21/19 Round Stic Xtra Life Pens	7.44	35340	126 10	120-1700	610	
4		378763-0 11/21/19 Ergo Style Fingertip Mois	7.87	35340	126 10	120-1700	610	
5		378763-0 11/21/19 Message book	25.04	35340	126 10	120-1700	610	
6		378763-0 11/21/19 Message book	33.58	35340	126 10	120-1700	610	
7		378763-0 11/21/19 energil RTX Retractable P Green	3.25	35340	126 10	120-1700	610	
41532	422860S	904 TEEPLES IGA	94.99					
1		72563 12/12/19 Chichen	94.99	35700	126 10	120-2410	612	
41533	422862S	4166 TOWN PUMP, INC.	59.95					
1		6624 12/13/19 Pepperoni Pizza	59.95	35670	126 10	120-2410	612	
41534	422865S	295 VERIZON WIRELESS	1,288.29					
1		NOVCELL 10/19/19 november cell	966.22	35539	126 90	160-2500	531	
2		NOVCELL 10/19/19 november cell	322.07	35539	226 90	160-2500	531	
41535	422864S	970 UNIVERSAL ATHLETICS SERVICE	60.00					
1		003570301 12/12/19 Stop Watch	60.00	35616	226 60	150-1340	660	
41536	422864S	970 UNIVERSAL ATHLETICS SERVICE	180.00					
1		0035702-01 12/12/19 Stop Watches	180.00	35615	226 60	150-1340	610	
41537	422864S	970 UNIVERSAL ATHLETICS SERVICE	524.85					
1		0035708-01 12/17/19 unviarsal awards pins	500.00	35778	226 60	720-3500	660	
2		0035708-01 12/17/19 Freight	24.85	35778	226 60	720-3500	660	
41539	422867S	6032 WILLIAM P. HANLEY	81.00					
1		121619 12/16/19 UA's	60.75	35818	126 90	160-2316	330	
2		121619 12/16/19 UA's	20.25	35818	226 90	160-2316	330	
41540	422809S	2649 CULLIGAN WATER CONDITIONERS	64.00					
1		105606 11/05/19 WATER - FOOD SERVICE	64.00	35848	112 92	910-3100	610	
41541	422819S	5991 GLENDALE COLONY	202.00					
1		400160 12/06/19 10 LB POTATOES	90.00	35849	112 92	910-3100	630	
2		400164 12/13/19 25 LB CARROTS	112.00	35849	112 92	910-3100	630	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
41542	422842S	4555 PITNEY BOWES/LEASE DEPT	1,189.20					
1		3310123310 12/29/19 LEASE	1,189.20	35847	274	92	920-3200	610
41543	422815S	1701 FOOD SERVICE OF AMERICA	792.14					
1		5822321 12/12/19 ASSORTED FOOD	792.14	35850	112	92	910-3100	630
41544	422866S	777 WARDEN PAPER	243.30					
1		7945 12/04/19 PAPER	243.30	35851	112	92	910-3100	610
41545	422860S	904 TEEPLES IGA	898.76					
1		83784 12/04/19 OPEN PO FOR DEC 1-31	126.46	35532	112	92	910-3100	630
2		84926 12/03/19 OPEN PO FOR DEC 1-31	200.61	35532	112	92	910-3100	630
3		84876 12/06/19 OPEN PO FOR DEC 1-31	15.89	35532	112	92	910-3100	630
4		85028 12/09/19 OPEN PO FOR DEC 1-31	13.78	35532	112	92	910-3100	630
5		84877 12/09/19 OPEN PO FOR DEC 1-31	31.81	35532	112	92	910-3100	630
6		84927 12/09/19 OPEN PO FOR DEC 1-31	29.90	35532	112	92	910-3100	630
7		83788 12/10/19 OPEN PO FOR DEC 1-31	17.12	35532	112	92	910-3100	630
8		84879 12/10/19 OPEN PO FOR DEC 1-31	40.17	35532	112	92	910-3100	630
9		84880 12/10/19 OPEN PO FOR DEC 1-31	11.97	35532	112	92	910-3100	630
10		83790 12/11/19 OPEN PO FOR DEC 1-31	34.41	35532	112	92	910-3100	630
11		83793 12/11/19 OPEN PO FOR DEC 1-31	8.36	35532	112	92	910-3100	630
12		84884 12/11/19 OPEN PO FOR DEC 1-31	15.41	35532	112	92	910-3100	630
13		84883 12/11/19 OPEN PO FOR DEC 1-31	68.52	35532	112	92	910-3100	630
14		83798 12/17/19 OPEN PO FOR DEC 1-31	13.08	35532	112	92	910-3100	630
15		83797 12/16/19 OPEN PO FOR DEC 1-31	124.67	35532	112	92	910-3100	630
16		84893 12/17/19 OPEN PO FOR DEC 1-31	60.81	35532	112	92	910-3100	630
17		84905 12/17/19 OPEN PO FOR DEC 1-31	85.79	35532	112	92	910-3100	630
41546	422816S	7917 GLACIER FAMILY FOODS	16.95					
1		01-1753214 12/04/19 OPEN PO FOR DEC 1-31	16.95	35533	112	92	910-3100	630
41547	422859S	1046 SYSCO (WHSE #156604)	21,405.10					
1		2435868985 12/06/19 ASSORTED FOOD	8,134.36	35863	112	92	910-3100	630
2		2435868985 12/06/19 TRAYS/PLATTERS	1,341.28	35863	112	92	910-3100	610
3		243568986 12/06/19 ASSORTED FOOD	929.05	35863	112	92	910-3100	630
4		243571272 12/09/19 ASSORTED FOOD	1,268.50	35863	112	92	910-3100	630
5		243575365 12/11/19 ASSORTED FOOD	1,675.81	35863	112	92	910-3100	630
6		243575365 12/11/19 PLASTIC CUPS	736.90	35863	112	92	910-3100	610
7		243578547 12/13/19 ASSORTED FOOD	673.95	35863	112	92	910-3100	630
8		243578547 12/13/19 DAIRY	83.65	35863	112	92	910-3100	630
9		243578546 12/13/19 ASSORTED FOOD	351.21	35863	112	92	910-3100	630
10		243578546 12/13/19 FOAM CUPS AND LIDS	53.59	35863	112	92	910-3100	610
11		243580733 12/16/19 ASSORTED FOOD	4,230.61	35863	112	92	910-3100	630
12		243580733 12/16/19 ASSORTED SUPPLIES	1,926.19	35863	112	92	910-3100	610

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41548	422852S	1041 SYSCO (VC #843110)	2,613.85						
1		243571285 12/09/19 ASSORTED FOOD	1,603.05	35858	112	92	910-3100	630	
2		243580743 12/16/19 ASSORTED FOOD	1,010.80	35858	112	92	910-3100	630	
41549	422858S	1042 SYSCO (NAPI #585141)	5,529.72						
1		243568990 12/06/19 DAIRY	207.02	35857	112	92	910-3100	630	
2		20919 12/06/11 ASSORTED FOOD	2,491.88	35857	112	92	910-3100	630	
3		121119 12/06/19 DAIRY	374.32	35857	112	92	910-3100	630	
4		121319 12/06/19 DAIRY	153.70	35857	112	92	910-3100	630	
5		121619 12/06/19 ASSORTED FOOD	2,302.80	35857	112	92	910-3100	630	
41550	422857S	1028 SYSCO (KWB #477604)	3,998.25						
1		243568989 12/06/19 DAIRY	166.99	35856	112	92	910-3100	630	
2		243571286 12/09/19 DAIRY	1,941.53	35856	112	92	910-3100	630	
3		243575371 12/11/19 DAIRY	272.33	35856	112	92	910-3100	630	
4		243580744 12/16/19 ASSORTED FOOD	1,617.40	35856	112	92	910-3100	630	
41551	422856S	1044 SYSCO (BMS #156588)	3,942.12						
1		243568987 12/06/19 DAIRY	281.00	35855	112	92	910-3100	630	
2		243571282 12/09/19 ASSORTED FOOD	2,106.83	35855	112	92	910-3100	630	
3		243578550 12/13/19 DAIRY	172.89	35855	112	92	910-3100	630	
4		243580740 12/16/19 ASSORTED FOOD	1,381.40	35855	112	92	910-3100	630	
41552	422855S	1045 SYSCO (BHS #156554)	5,441.34						
1		243568991 12/06/19 DAIRY	116.36	35854	112	92	910-3100	630	
2		243571288 12/09/19 ASSORTED FOOD	3,475.49	35854	112	92	910-3100	630	
3		243578553 12/13/19 DAIRY	120.24	35854	112	92	910-3100	630	
4		243580746 12/16/19 ASSORTED FOOD	1,729.25	35854	112	92	910-3100	630	
41553	422854S	2255 SYSCO (BES#669523)	4,560.00						
1		243571284 12/09/19 ASSORTED FOOD	2,727.96	35853	112	92	910-3100	630	
2		243575370 12/11/19 DAIRY	264.01	35853	112	92	910-3100	630	
3		243580742 12/16/19 ASSORTED FOOD	1,568.03	35853	112	92	910-3100	630	
41554	422853S	1043 SYSCO (BABB #069179)	731.54						
1		243571273 12/09/19 ASSORTED FOOD	530.44	35852	112	92	910-3100	630	
2		243578549 12/13/19 ASSORTED PRODUCE	201.10	35852	112	92	910-3100	630	
41555	422838S	918 NATIONAL LAUNDRY CO.	181.14						
1		39715 12/09/19 TOWELS - WAREHOUSE	28.29	35846	112	92	910-3100	610	
2		41599 12/16/19 TOWELS/MATS - WAREHOUSE	21.04	35846	112	92	910-3100	610	
3		36019 12/19/19 TOWELS- HIGH SCHOOL	7.84	35846	112	92	910-3100	610	
4		39704 12/09/19 TOWELS - HIGH SCHOOL	7.84	35846	112	92	910-3100	610	
5		41588 12/16/19 TOWELS - HIGH SCHOOL	8.59	35846	112	92	910-3100	610	
6		39709 12/09/19 TOWELS - MIDDLE SCHOOL	15.69	35846	112	92	910-3100	610	
7		41593 12/16/19 TOWELS - MIDDLE SCHOOL	15.69	35846	112	92	910-3100	610	
8		39710 12/09/19 TOWELS - BES	7.84	35846	112	92	910-3100	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
9		41594 12/16/19 TOWELS - BES	11.20	35846	112	92	910-3100	610		
10		39708 12/09/19 TOWELS - KW	11.76	35846	112	92	910-3100	610		
11		41592 12/16/19 TOWELS - KW	11.76	35846	112	92	910-3100	610		
12		39707 12/09/19 TOWELS - NAPI	7.84	35846	112	92	910-3100	610		
13		41591 12/16/19 TOWELS - NAPI	10.08	35846	112	92	910-3100	610		
14		39706 12/09/19 TOWELS - VINA	7.84	35846	112	92	910-3100	610		
15		41590 12/16/19 TOWELS - VINA	7.84	35846	112	92	910-3100	610		
41556	422828S	1519 KELLEY IMAGING SYSTEMS	3,952.00							
1		590328 10/22/19 CONTRACT INVOICE	3,952.00	35830	274	92	920-3200	452		
41559	422868S	7628 MASTERCARD CORPORATE CLIENTS	4,392.00							
1		037843 11/14/19 Toni Tatsey	488.00	35306	115	10	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
2		037843 11/14/19 Edith Horn Wagner	488.00	35306	115	30	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
3		037843 11/14/19 Genevieve Bragg	488.00	35306	115	30	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
4		037843 11/14/19 Racquel Little Plume	488.00	35306	115	50	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
5		037843 11/14/19 Angela Marie HeavyRunner	488.00	35306	115	50	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
6		037843 11/14/19 William Paull Huebsch	488.00	35306	115	60	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
7		037843 11/14/19 Andrea Michelle Evans	488.00	35306	115	60	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
8		037843 11/14/19 Jason Krane	488.00	35306	115	75	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
9		037843 11/14/19 Jeri Lee Matt	488.00	35306	115	90	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
41560	422868S	7628 MASTERCARD CORPORATE CLIENTS	3,528.00							
1		086368 11/14/19 Tracy Momberg	588.00	35333	115	50	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
2		086368 11/14/19 Sicily Bird	588.00	35333	115	30	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
3		086368 11/14/19 Nicole Whitney	588.00	35333	115	10	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
4		086368 11/14/19 Sheila Hall	588.00	35333	115	20	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
5		086368 11/14/19 Elisha Mary Davis	588.00	35333	115	20	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								
6		086368 11/14/19 Victoria McClellan	588.00	35333	115	20	423-2213	582	650	
		ODYSSEY TOUR & TRAVEL								

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
41561	422868S	7628 MASTERCARD CORPORATE CLIENTS	93.60						
1		036536 11/05/19 Lunch GLACIER PEAKS CASINO	70.20	35170	126 90	100-2213	612		
2		036536 11/05/19 Lunch GLACIER PEAKS CASINO	23.40	35170	226 90	100-2213	612		
41562	422868S	7628 MASTERCARD CORPORATE CLIENTS	3,624.40						
1		026124 11/08/19 The Framework for Teachin AMAZON.COM	2,670.00	35085	126 90	161-1700	610		
2		026124 11/08/19 The Framework for Teachin AMAZON.COM	890.00	35085	226 90	161-1700	610		
3		026124 11/08/19 S & H AMAZON.COM	48.30	35085	126 90	161-1700	610		
4		026124 11/08/19 S & H AMAZON.COM	16.10	35085	226 90	161-1700	610		
41563	422868S	7628 MASTERCARD CORPORATE CLIENTS	67.01						
1		091417 11/06/19 Gas-CC#0184-Everett FUEL/CAR RENTAL	50.26	35257	126 96	167-2710	624		
2		091417 11/06/19 Gas-CC#0184-Everett FUEL/CAR RENTAL	16.75	35257	226 96	167-2710	624		
41564	422868S	7628 MASTERCARD CORPORATE CLIENTS	50.00						
1		062967 11/07/19 Gas-CC#0184-Training FUEL/CAR RENTAL	37.50	35256	126 96	167-2710	624		
2		062967 11/07/19 Gas-CC#0184-Training FUEL/CAR RENTAL	12.50	35256	226 96	167-2710	624		
41565	422868S	7628 MASTERCARD CORPORATE CLIENTS	49.00						
1		084843 11/22/19 Gas-CC#0200 Josh S FUEL/CAR RENTAL	36.75	35401	126 96	167-2710	624		
2		084843 11/22/19 Gas-CC#0200 Josh S FUEL/CAR RENTAL	12.25	35401	226 96	167-2710	624		
41566	422868S	7628 MASTERCARD CORPORATE CLIENTS	49.00						
1		091621 11/15/19 CC#0200-KevinKW-unl Gas FUEL/CAR RENTAL	29.40	35522	110 96	167-2710	624		
2		091621 11/15/19 CC#0200-KevinKW-unl Gas FUEL/CAR RENTAL	19.60	35522	210 96	167-2710	624		
41567	422868S	7628 MASTERCARD CORPORATE CLIENTS	47.00						
1		030992 11/16/19 JoshSCC#0200 FUEL/CAR RENTAL	35.25	35400	126 96	167-2710	624		
2		030992 11/16/19 JoshSCC#0200 FUEL/CAR RENTAL	11.75	35400	226 96	167-2710	624		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
41568	422868S	7628 MASTERCARD CORPORATE CLIENTS	60.16							
1		058962 11/06/19 Gas-CC#1368	45.12	35258	126	96	167-2710	624		
		FUEL/CAR RENTAL								
2		058962 11/06/19 Gas-CC#1368	15.04	35258	226	96	167-2710	624		
		FUEL/CAR RENTAL								
41569	422868S	7628 MASTERCARD CORPORATE CLIENTS	6.85							
1		008862 11/15/19 Certified	4.11	35402	110	96	167-2710	610		
		US POSTAL SERVICE								
2		008862 11/15/19 Certified	2.74	35402	210	96	167-2710	610		
		US POSTAL SERVICE								
41570	422868S	7628 MASTERCARD CORPORATE CLIENTS	60.71							
1		006041 11/25/19 CC#1368-Gas-Everett A	45.53	35557	126	96	167-2710	624		
		FUEL/CAR RENTAL								
2		006041 11/25/19 CC#1368-Gas-Everett A	15.18	35557	226	96	167-2710	624		
		FUEL/CAR RENTAL								
41571	422868S	7628 MASTERCARD CORPORATE CLIENTS	504.85							
1		032167 11/18/19 hats	250.00*	34659	115	90	160-1700	610	94	
		TARGET								
2		032167 11/18/19 gloves	254.85*	34659	115	90	160-1700	610	94	
		TARGET								
41572	422868S	7628 MASTERCARD CORPORATE CLIENTS	140.03							
1		054289 11/11/19 double bed room	140.03	35243	115	90	438-2213	582	444	
		DELTA COLONIAL HOTEL HELENA								
41573	422868S	7628 MASTERCARD CORPORATE CLIENTS	342.37							
1		095692 11/12/19 hats	171.19*	34658	115	90	160-1700	610	94	
		WALMART								
2		095692 11/12/19 gloves	171.18*	34658	115	90	160-1700	610	94	
		WALMART								
41574	422868S	7628 MASTERCARD CORPORATE CLIENTS	846.04							
1		041707 11/06/19 4 nights lodging	846.04*	34492	115	90	160-1700	610	94	
		WASHINGTON HILTON AND TOWERS								
41575	422868S	7628 MASTERCARD CORPORATE CLIENTS	112.21							
1		049506 11/07/19 Hotel Room	112.21	35192	226	60	720-3500	582		
		HOLIDAY INN EXPRESS & SUITES								

01/06/20
10:51:11

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 42 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj	
41576	422868S	7628 MASTERCARD CORPORATE CLIENTS	839.00						
1		047032 11/23/19 chef classic 17 piece coo WAYFAIR SUPPLY	839.00	35265	215 60	394-1370	610	374	
41577	422868S	7628 MASTERCARD CORPORATE CLIENTS	145.37						
1		016473 11/22/19 Rooms WINGATE INN	145.37	35449	226 60	720-3500	582		
41578	422868S	7628 MASTERCARD CORPORATE CLIENTS	101.63						
1		029063 11/06/19 room COPPER KING INN	101.63	35093	226 60	150-2213	582		
41579	422868S	7628 MASTERCARD CORPORATE CLIENTS	48.29						
1		016392 11/22/19 Lunch APPLEBEE'S	48.29	35447	226 60	720-3500	582		
41580	422868S	7628 MASTERCARD CORPORATE CLIENTS	3,269.70						
1		006197 11/06/19 Rms for 2 nights 9/30-10/ LA QUINTA INN & SUITES	3,269.70	34401	115 60	471-1700	516	691	
41581	422868S	7628 MASTERCARD CORPORATE CLIENTS	630.43						
1		028126 11/06/19 Dinner - Day 3 - 10/2/19 DAIRY QUEEN	630.43	34400	115 60	471-1700	516	691	
41582	422868S	7628 MASTERCARD CORPORATE CLIENTS	268.84						
1		015359 11/06/19 Lunch - Day 3 - 10/1/19 MEALS/TRAVEL	268.84	34399	115 60	471-1700	516	691	
41583	422868S	7628 MASTERCARD CORPORATE CLIENTS	325.76						
1		080127 11/05/19 Dinner - Day 2 - 10/1/19 MEALS/TRAVEL	325.76	34398	115 60	471-1700	516	691	
41584	422868S	7628 MASTERCARD CORPORATE CLIENTS	270.30						
1		021182 11/05/19 Lunch - Day 2 - 10/1/19 UNIVERSITY OF MONTANA	270.30	34397	115 60	471-1700	516	691	
41585	422868S	7628 MASTERCARD CORPORATE CLIENTS	339.34						
1		0791785 11/04/19 Dinner - Day 1 - 9/30/19 NOODLE EXPRESS	339.34	34396	115 60	471-1700	516	691	
41586	422868S	7628 MASTERCARD CORPORATE CLIENTS	109.18						
1		028344 11/12/19 Dinner PIZZA HUT	109.18	35253	115 60	471-1700	516	691	

01/06/20
10:51:11

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 43 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
41587	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 11/12/19 Freshman Rooms 11/12 LA QUINTA INN & SUITES	70.97 70.97	34636	115	60	471-2213	582	691	
41588	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 063946 11/14/19 Lunch SALISH KOOTENAI COLLEGE	77.21 77.21	35252	115	60	471-1700	516	691	
41589	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 079163 11/09/19 Lunch MCDONALDS-ROANAN	87.21 87.21	35233	226	60	710-3472	582		
41590	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 057964 11/09/19 Dinner STAGELINE PIZZA	120.00 120.00	35234	226	60	710-3472	582		
41591	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 042965 11/09/19 breakfast MCDONALDS-ROANAN	60.76 60.76	35232	226	60	710-3472	582		
41592	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 034305 11/23/19 Dinner BUFFALO WILD WINGS	125.22 125.22	35324	226	60	710-3472	582		
41593	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 065839 11/23/19 lunch DOMINOS PIZZA	60.78 60.78	35323	226	60	710-3472	582		
41594	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 028702 11/18/19 Tote Boxes 4 Thanksgiving ALBERTSONS-CUT BANK	60.00 60.00	35272	226	60	150-1700	610		
41595	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 043867 11/09/19 lunch MCDONALD'S RESTAURANT	109.40 109.40	34765	126	50	720-3580	582		
41596	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 019104 11/09/19 dinner PIZZA HUT	218.73 218.73	34766	126	50	720-3580	582		
41597	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 088809 11/19/19 Registration 4 MTSS 12/3 EVENTBRITE	135.00 135.00	35373	226	60	150-2410	582		

01/06/20
10:51:11

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 44 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41598	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 014269 11/04/19 Dinner FAMOUS DAVE'S	223.11 223.11	35097	226	60	720-3595	582	
41599	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 008250 11/20/19 9th Grade Campus Visit GREAT FALLS COLLEGE MONTANA STATE UNIVER	339.10 339.10	35368	115	60	471-1700	516	691
41600	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 061612 11/20/19 9th Grade Campus Visit KEG FAMILY RESTAURANT	178.09 178.09	35369	115	60	471-1700	516	691
41601	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 037824 11/15/19 One Night's Stay NORTHERN HOTEL	122.91 122.91	35251	115	60	471-2213	582	691
41602	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 091350 11/14/19 Freshman 11/12-13 COUNTRY INN & SUITES	127.91 127.91	34638	115	60	471-2213	582	691
41603	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 083723 11/18/19 Lunch PIZZA HUT	41.40 41.40	35249	115	60	471-1700	516	691
41604	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 029344 11/14/19 Lunch PIZZA HUT	34.50 34.50	35250	115	60	471-1700	516	691
41605	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 050826 11/12/19 Lunch BUFFALO WILD WINGS	10.80 10.80	35247	115	60	471-1700	516	691
41606	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 023061 11/12/19 Dinner PIZZA HUT 1707 BUTTE	51.00 51.00	35248	115	60	471-1700	516	691
41607	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 076120 11/21/19 Dinner A & W RESTAURANTS/KENTUCKY FRIED CHICKEN	334.50 334.50	35453	126	30	720-3580	582	
41608	422868S	7628 MASTERCARD CORPORATE CLIENTS 1 019857 11/22/19 Dinner PIZZA HUT	256.75 256.75	35450	126	50	720-3580	582	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41609	422868S	7628 MASTERCARD CORPORATE CLIENTS	171.87						
1		171.87 11/25/19 Dinner	171.87	35490	126	50	720-3580	582	
		DJ'S PIZZA							
41610	422868S	7628 MASTERCARD CORPORATE CLIENTS	339.97						
1		069044 11/28/19 Elf Tree	43.98	35488	126	30	120-1700	610	
		LTD COMMODITITES							
2		069044 11/28/19 Lighted Reindeer Plaid	39.98	35488	126	30	120-1700	610	
		LTD COMMODITITES							
3		069044 11/28/19 Remote Control Wreaths	18.99	35488	126	30	120-1700	610	
		LTD COMMODITITES							
4		069044 11/28/19 Hanging Bicycle Wheel Sno	19.99	35488	126	30	120-1700	610	
		LTD COMMODITITES							
5		069044 11/28/19 Color Changing Trees	49.98	35488	126	30	120-1700	610	
		LTD COMMODITITES							
6		069044 11/28/19 Changing Color Tree	59.98	35488	126	30	120-1700	610	
		LTD COMMODITITES							
7		069044 11/28/19 120" Lit Porch Garland	43.98	35488	126	30	120-1700	610	
		LTD COMMODITITES							
8		069044 11/28/19 10 FT Icicle Curtain Ligh	22.99	35488	126	30	120-1700	610	
		LTD COMMODITITES							
9		069044 11/28/19 Shipping	40.10	35488	126	30	120-1700	610	
		LTD COMMODITITES							
41611	422868S	7628 MASTERCARD CORPORATE CLIENTS	336.43						
1		078175 11/04/19 Dinner	336.43	35095	226	60	720-3500	516	
		PIZZA HUT							
41612	422868S	7628 MASTERCARD CORPORATE CLIENTS	174.63						
1		033452 11/08/19 Dinner	174.63	35224	126	50	720-3580	582	
		DJ'S PIZZA							
41615	422868S	7628 MASTERCARD CORPORATE CLIENTS	95.40						
1		053264 11/09/19 Diesel-CC#9467-WayneBC	57.24	35284	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		053264 11/09/19 Diesel-CC#9467-WayneBC	38.16	35284	210	96	167-2710	624	
		FUEL/CAR RENTAL							
41616	422868S	7628 MASTERCARD CORPORATE CLIENTS	100.14						
1		001335 11/08/19 Diesel#1-CC#9467	0.08	35283	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		001335 11/08/19 Diesel#1-CC#9467	0.06	35283	210	96	167-2710	624	
		FUEL/CAR RENTAL							
3		001335 11/08/19 Diesel#1 CC#9467	60.25	35283	110	96	167-2710	624	
		FUEL/CAR RENTAL							
4		001335 11/08/19 Diesel#1 CC#9467	39.75	35283	210	96	167-2710	624	
		FUEL/CAR RENTAL							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41617	422868S	7628 MASTERCARD CORPORATE CLIENTS	68.31						
1		010264 11/22/19 Gas/CC#9467/LisaBC	40.99	35523	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		010264 11/22/19 Gas/CC#9467/LisaBC	27.32	35523	210	96	167-2710	624	
		FUEL/CAR RENTAL							
41618	422868S	7628 MASTERCARD CORPORATE CLIENTS	100.00						
1		045516 11/23/19 Diesel#1/CC#5094/Ryan	60.00	35521	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		045516 11/23/19 Diesel#1/CC#5094/Ryan	40.00	35521	210	96	167-2710	624	
		FUEL/CAR RENTAL							
41619	422868S	7628 MASTERCARD CORPORATE CLIENTS	100.00						
1		016922 11/19/19 CC#5094-Francis LB	75.00	35468	126	96	167-2710	624	
		PILOT #914							
2		016922 11/19/19 CC#5094-Francis LB	25.00	35468	226	96	167-2710	624	
		PILOT #914							
41620	422868S	7628 MASTERCARD CORPORATE CLIENTS	55.20						
1		037550 11/09/19 Fuel-CC#5094-BrendaG	41.40	35268	126	96	167-2710	624	
		FUEL/CAR RENTAL							
2		037550 11/09/19 Fuel-CC#5094-BrendaG	13.80	35268	226	96	167-2710	624	
		FUEL/CAR RENTAL							
41621	422868S	7628 MASTERCARD CORPORATE CLIENTS	394.63						
1		006399 10/30/19 Special Olympics Lunch	295.98	35075	126	60	720-3590	582	
		ARBYS							
2		006399 10/30/19 Special Olympics Lunch	98.65	35075	226	60	720-3590	582	
		ARBYS							
41622	422868S	7628 MASTERCARD CORPORATE CLIENTS	581.10						
1		082072 11/09/19 Special Olympics Dinner	435.83	35077	126	60	720-3590	582	
		FUDDRUCKERS-GT FALLS							
2		082072 11/09/19 Special Olympics Dinner	145.27	35077	226	60	720-3590	582	
		FUDDRUCKERS-GT FALLS							
41623	422868S	7628 MASTERCARD CORPORATE CLIENTS	133.66						
1		042485 11/07/19 Special Olympics Dinner	100.25	35076	126	60	720-3590	582	
		PIZZA HUT 1707 BUTTE							
2		042485 11/07/19 Special Olympics Dinner	33.41	35076	226	60	720-3590	582	
		PIZZA HUT 1707 BUTTE							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41624	422868S	7628 MASTERCARD CORPORATE CLIENTS	4,351.55						
1		051683 11/08/19 25 Rooms x 2 nights MOTEL	3,226.87	35193	126	60	720-3590	582	
2		051683 11/08/19 25 Rooms x 2 nights MOTEL	1,075.63	35193	226	60	720-3590	582	
3		051683 11/08/19 1 Room x 1 night MOTEL	37.79	35193	126	60	720-3590	582	
4		051683 11/08/19 1 Room x 1 night MOTEL	11.26	35193	226	60	720-3590	582	
41625	422868S	7628 MASTERCARD CORPORATE CLIENTS	95.34						
1		059273 11/16/19 lrm for training BEST WESTERN YELLOWSTONE CROSSING	71.50	35173	126	96	167-2710	582	
2		059273 11/16/19 lrm for training BEST WESTERN YELLOWSTONE CROSSING	23.84	35173	226	96	167-2710	582	
41626	422868S	7628 MASTERCARD CORPORATE CLIENTS	118.97						
1		042333 11/20/19 Ridgid wet/dry vac HOME DEPOT INC.	59.40	35374	110	96	167-2710	610	
2		042333 11/20/19 Ridgid wet/dry vac HOME DEPOT INC.	39.60	35374	210	96	167-2710	610	
3		042333 11/20/19 Filters HOME DEPOT INC.	11.98	35374	110	96	167-2710	610	
4		042333 11/20/19 Filters HOME DEPOT INC.	7.99	35374	210	96	167-2710	610	
41627	422868S	7628 MASTERCARD CORPORATE CLIENTS	10.00						
1		013422 11/07/19 Gift card for award TACO JOHN'S - BROWNING	6.00	35198	110	96	167-2710	610	
2		013422 11/07/19 Gift card for award TACO JOHN'S - BROWNING	4.00	35198	210	96	167-2710	610	
41628	422868S	7628 MASTERCARD CORPORATE CLIENTS	717.10						
1		088036 11/08/19 clorox wipes SAM'S CLUB - GREAT FALLS	28.75	35196	110	96	167-2710	610	
2		088036 11/08/19 clorox wipes SAM'S CLUB - GREAT FALLS	19.17	35196	210	96	167-2710	610	
3		088036 11/08/19 dawn dish soap SAM'S CLUB - GREAT FALLS	17.95	35196	110	96	167-2710	610	
4		088036 11/08/19 dawn dish soap SAM'S CLUB - GREAT FALLS	11.97	35196	210	96	167-2710	610	
5		088036 11/08/19 laundry soap- all SAM'S CLUB - GREAT FALLS	37.97	35196	110	96	167-2710	610	
6		088036 11/08/19 laundry soap- all SAM'S CLUB - GREAT FALLS	25.31	35196	210	96	167-2710	610	
7		088036 11/08/19 clorox bleach SAM'S CLUB - GREAT FALLS	23.95	35196	110	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
8		088036 11/08/19 clorox bleach	15.97	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
9		088036 11/08/19 whiteout	22.44	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
10		088036 11/08/19 whiteout	14.96	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
11		088036 11/08/19 coffee filters	7.64	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
12		088036 11/08/19 coffee filters	5.10	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
13		088036 11/08/19 trash bags33 gals	52.13	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
14		088036 11/08/19 trash bags33 gals	34.75	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
15		088036 11/08/19 Spoons	13.18	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
16		088036 11/08/19 Spoons	8.78	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
17		088036 11/08/19 forks	13.18	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
18		088036 11/08/19 forks	8.78	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
19		088036 11/08/19 knives	13.18	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
20		088036 11/08/19 knives	8.78	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
21		088036 11/08/19 plates 8.5	18.79	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
22		088036 11/08/19 plates 8.5	12.53	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
23		po dif	226.38	35196	110	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
24		po dif	75.46	35196	210	96	167-2710	610	
		SAM'S CLUB - GREAT FALLS							
41629	422868S	7628 MASTERCARD CORPORATE CLIENTS	436.78						
1		014201 11/19/19 Pinnacle EZ Load Laminati	436.78	35011	126	30	120-1700	610	
		OFFICE DEPOT/MAX							
41630	422868S	7628 MASTERCARD CORPORATE CLIENTS	152.35						
1		047271 11/18/19 Area Rug	56.39	35214	126	30	120-1700	610	
		WALMART							
2		047271 11/18/19 Bostitch Electric Hole Pu	26.40	35214	126	30	120-1700	610	
		WALMART							
3		047271 11/18/19 Colored Paper	7.64	35214	126	30	120-1700	610	
		WALMART							
4		047271 11/18/19 8 Cube Storage Bins	79.00	35214	126	30	120-1700	610	
		WALMART							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
5		047271 11/18/19 Expo Dry Erase Markers	6.68	35214	126	30	120-1700	610		
		WALMART								
6		047271 11/18/19 Duct Tape	6.64	35214	126	30	120-1700	610		
		WALMART								
7		047271 11/18/19 Duct Tape	3.48	35214	126	30	120-1700	610		
		WALMART								
8		047271 11/18/19 Clip Box Storage Tote Con	82.78	35214	126	30	120-1700	610		
		WALMART								
9		047271 11/18/19 Pencils	15.56	35214	126	30	120-1700	610		
		WALMART								
10		047271 11/18/19 Expo Markers	8.92	35214	126	30	120-1700	610		
		WALMART								
11		047271 11/18/19 Norcom Colege Ruled Fille	4.10	35214	126	30	120-1700	610		
		WALMART								
12		po dif	-145.24	35214	126	30	120-1700	610		
		WALMART								
41631	422868S	7628 MASTERCARD CORPORATE CLIENTS	119.65							
	1	011822 11/06/19 1X11 gallon Steel Round t	119.65	35217	126	30	120-1700	610		
		WALMART								
41632	422868S	7628 MASTERCARD CORPORATE CLIENTS	259.16							
	1	036766 11/06/19 One Night Lodging	259.16	35358	126	30	120-1700	582		
		HOLIDAY INN EXPRESS HOTEL & SUITES BOZEM								
41633	422868S	7628 MASTERCARD CORPORATE CLIENTS	135.00							
	1	048868 11/15/19 Registration Fee	135.00	35359	126	30	120-1700	582		
		MENTAL HEALTH ASSOC OF MONTANA								
41634	422868S	7628 MASTERCARD CORPORATE CLIENTS	203.88							
	1	014403 11/22/19 Adobe Software	76.46	35554	126	90	160-2310	610		
		ADOBE SOFTWARE								
	2	014403 11/22/19 Adobe Software	25.48	35554	226	90	160-2310	610		
		ADOBE SOFTWARE								
	3	014403 11/22/19 Adobe Software	76.46	35554	126	90	160-2320	610		
		ADOBE SOFTWARE								
	4	014403 11/22/19 Adobe Software	25.48	35554	226	90	160-2320	610		
		ADOBE SOFTWARE								
41635	422868S	7628 MASTERCARD CORPORATE CLIENTS	211.70							
	1	042236 11/15/19 HEC Ldg-C. Hall	158.78	35245	126	90	160-2320	582		
		AMERICINN HAVRE								
	2	042236 11/15/19 HEC Ldg-C. Hall	52.92	35245	226	90	160-2320	582		
		AMERICINN HAVRE								

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
41636	422868S	7628 MASTERCARD CORPORATE CLIENTS	5,020.94							
1		001177 11/19/19 NIISA Ldg-D. Yellow Owl HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	82	
2		001177 11/19/19 NIISA Ldg-D. Yellow Owl HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	82	
3		001177 11/19/19 NIISA Ldg-W. Bremner HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	87	
4		001177 11/19/19 NIISA Ldg-W. Bremner HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	87	
5		001177 11/19/19 NIISA Ldg-B. Gallup HARRAH'S LAS VEGAS	418.42*	34729	126	90	160-2310	582	84	
6		001177 11/19/19 NIISA Ldg-B. Gallup HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	84	
7		001177 11/19/19 NIISA Ldg-J. Evans HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	81	
8		001177 11/19/19 NIISA Ldg-J. Evans HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	81	
9		001177 11/19/19 NIISA Ldg-B. Croff HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	83	
10		001177 11/19/19 NIISA Ldg-B. Croff HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	83	
11		001177 11/19/19 NIISA Ldg-R. TallWhiteMan HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	85	
12		001177 11/19/19 NIISA Ldg-R. TallWhiteMan HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	85	
13		001177 11/19/19 NIISA Ldg-J. Edwards HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	86	
14		001177 11/19/19 NIISA Ldg-J. Edwards HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	86	
15		001177 11/19/19 NIISA Ldg-K. Bullshoe HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2310	582	88	
16		001177 11/19/19 NIISA Ldg-K. Bullshoe HARRAH'S LAS VEGAS	139.47	34729	226	90	160-2310	582	88	
17		001177 11/19/19 NIISA Ldg-C. Hall HARRAH'S LAS VEGAS	418.42	34729	126	90	160-2320	582		
18		001177 11/19/19 NIISA Ldg-C. Hall HARRAH'S LAS VEGAS	139.40	34729	226	90	160-2320	582		
41638	422868S	7628 MASTERCARD CORPORATE CLIENTS	200.00							
1		070057 11/12/19 Trays/Platters DOLLAR TREE	18.75	35056	126	90	280-1700	610		
2		070057 11/12/19 Trays/Platters DOLLAR TREE	6.25	35056	226	90	280-1700	610		
3		070057 11/12/19 Napkins DOLLAR TREE	18.75	35056	126	90	280-1700	610		
4		070057 11/12/19 Napkins DOLLAR TREE	6.25	35056	226	90	280-1700	610		

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
5		070057 11/12/19 Incentives	75.00	35056	126	90	280-1700	610	
		DOLLAR TREE							
6		070057 11/12/19 Incentives	25.00	35056	226	90	280-1700	610	
		DOLLAR TREE							
7		070057 11/12/19 Kitchen Utensils	18.75	35056	126	90	280-1700	610	
		DOLLAR TREE							
8		070057 11/12/19 Kitchen Utensils	6.25	35056	226	90	280-1700	610	
		DOLLAR TREE							
9		070057 11/12/19 Kitchen Items	18.75	35056	126	90	280-1700	610	
		DOLLAR TREE							
10		070057 11/12/19 Kitchen Items	6.25	35056	226	90	280-1700	610	
		DOLLAR TREE							
41639	422868S	7628 MASTERCARD CORPORATE CLIENTS	164.89						
1		006372 11/18/19 Dinner	164.89	35344	226	60	710-3479	582	
		FUDDRUCKERS-MISSOULA							
41640	422868S	7628 MASTERCARD CORPORATE CLIENTS	119.50						
1		015092 11/19/19 Dinner	119.50	35347	226	60	710-3479	582	
		FAMOUS DAVE'S							
41641	422868S	7628 MASTERCARD CORPORATE CLIENTS	90.67						
1		073217 11/14/19 shipping/rtn demo interco	68.00	35383	126	78	162-2220	660	
		UNITED PARCEL SERVICE							
2		073217 11/14/19 shipping/rtn demo interco	22.67	35383	226	78	162-2220	660	
		UNITED PARCEL SERVICE							
41642	422868S	7628 MASTERCARD CORPORATE CLIENTS	125.88						
1		033525 11/11/19 iphone case	10.49	35304	126	78	162-2220	660	
		AMAZON.COM							
2		033525 11/11/19 iphone case	3.50	35304	226	78	162-2220	660	
		AMAZON.COM							
3		033525 11/11/19 UAG ipad pro case	44.95	35304	126	78	162-2220	660	
		AMAZON.COM							
4		033525 11/11/19 UAG ipad pro case	15.00	35304	226	78	162-2220	660	
		AMAZON.COM							
5		033525 11/11/19 UAG ipad Pro case	29.96	35304	126	78	162-2220	660	
		AMAZON.COM							
6		033525 11/11/19 UAG ipad Pro case	9.99	35304	226	78	162-2220	660	
		AMAZON.COM							
7		033525 11/11/19 iphone case	8.99	35304	126	78	162-2220	660	
		AMAZON.COM							
8		033525 11/11/19 iphone case	3.00	35304	226	78	162-2220	660	
		AMAZON.COM							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41643	422868S	7628 MASTERCARD CORPORATE CLIENTS	60.94						
1		049528 11/09/19 ipad case/corrina	45.69	35303	126	78	162-2220	660	
		AMAZON.COM							
2		049528 11/09/19 ipad case/corrina	15.25	35303	226	78	162-2220	660	
		AMAZON.COM							
41644	422868S	7628 MASTERCARD CORPORATE CLIENTS	412.62						
1		010113 11/07/19 iphone case	11.24	35300	126	78	162-2220	660	
		AMAZON.COM							
2		010113 11/07/19 iphone case	3.75	35300	226	78	162-2220	660	
		AMAZON.COM							
3		010113 11/07/19 temp glass protector	8.24	35300	126	78	162-2220	660	
		AMAZON.COM							
4		010113 11/07/19 temp glass protector	2.75	35300	226	78	162-2220	660	
		AMAZON.COM							
5		010113 11/07/19 glif quick release tripod	20.99	35300	126	78	162-2220	660	
		AMAZON.COM							
6		010113 11/07/19 glif quick release tripod	7.00	35300	226	78	162-2220	660	
		AMAZON.COM							
7		010113 11/07/19 HDMI splitter	7.49	35300	126	78	162-2220	660	
		AMAZON.COM							
8		010113 11/07/19 HDMI splitter	2.50	35300	226	78	162-2220	660	
		AMAZON.COM							
9		010113 11/07/19 25' HDMI cable	14.99	35300	126	78	162-2220	660	
		AMAZON.COM							
10		010113 11/07/19 25' HDMI cable	5.00	35300	226	78	162-2220	660	
		AMAZON.COM							
11		010113 11/07/19 RJ45 couplers	15.74	35300	126	78	162-2220	660	
		AMAZON.COM							
12		010113 11/07/19 RJ45 couplers	5.25	35300	226	78	162-2220	660	
		AMAZON.COM							
13		010113 11/07/19 temp glass protector	17.98	35300	126	78	162-2220	660	
		AMAZON.COM							
14		010113 11/07/19 temp glass protector	6.00	35300	226	78	162-2220	660	
		AMAZON.COM							
15		010113 11/07/19 ipad 6th gen case/colonie	164.89	35300	101	44	120-1700	610	
		AMAZON.COM							
16		010113 11/07/19 kobratech cell phone moun	14.99	35300	126	78	162-2220	660	
		AMAZON.COM							
17		010113 11/07/19 kobratech cell phone moun	5.00	35300	226	78	162-2220	660	
		AMAZON.COM							
18		010113 11/07/19 joby tripod mount	11.17	35300	126	78	162-2220	660	
		AMAZON.COM							
19		010113 11/07/19 joby tripod mount	3.73	35300	226	78	162-2220	660	
		AMAZON.COM							
20		010113 11/07/19 twelve south air fly	33.73	35300	126	78	162-2220	660	
		AMAZON.COM							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/				
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
21		010113 11/07/19 twelve south air fly	11.26	35300	226	78	162-2220	660		
		AMAZON.COM								
22		010113 11/07/19 anker astro battery charg	29.98	35300	126	78	162-2220	660		
		AMAZON.COM								
23		010113 11/07/19 anker astro battery charg	10.00	35300	226	78	162-2220	660		
		AMAZON.COM								
24		010113 11/07/19 coupon	-0.79	35300	126	78	162-2220	660		
		AMAZON.COM								
25		010113 11/07/19 coupon	-0.26	35300	226	78	162-2220	660		
		AMAZON.COM								
41645	422868S	7628 MASTERCARD CORPORATE CLIENTS	141.65							
1		000149 11/13/19 oct cell	106.24	35296	126	90	160-2500	531		
		T-MOBILE								
2		000149 11/13/19 oct cell	35.41	35296	226	90	160-2500	531		
		T-MOBILE								
41646	422868S	7628 MASTERCARD CORPORATE CLIENTS	495.00							
1		095433 11/11/19 renewal-1 yr virtual mani	495.00*	35246	115	90	494-1700	610	120	
		BRAININGCAMP								
41647	422868S	7628 MASTERCARD CORPORATE CLIENTS	140.40							
1		066431 11/13/19 basic classroom phone	105.30	35308	126	78	162-2220	660		
		AMAZON.COM								
2		066431 11/13/19 basic classroom phone	35.10	35308	226	78	162-2220	660		
		AMAZON.COM								
41648	422868S	7628 MASTERCARD CORPORATE CLIENTS	108.00							
1		042634 11/30/19 domain registrations	81.00	35649	126	78	162-2220	681		
		GOOGLE PLAY STORE								
2		042634 11/30/19 domain registrations	27.00	35649	226	78	162-2220	681		
		GOOGLE PLAY STORE								
41649	422868S	7628 MASTERCARD CORPORATE CLIENTS	349.93							
1		036326 11/26/19 renewal VM session licens	262.45	35650	126	78	162-2220	681		
		PARALLELS SOFTWARE								
2		036326 11/26/19 renewal VM session licens	87.48	35650	226	78	162-2220	681		
		PARALLELS SOFTWARE								
41650	422868S	7628 MASTERCARD CORPORATE CLIENTS	96.34							
1		017326 11/06/19 Room 1 night	96.34	35098	126	50	130-1700	582		
		COPPER KING INN								

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41651	422868S	7628 MASTERCARD CORPORATE CLIENTS	584.37						
1		065571 11/22/19 Lodging 12/10/19 SPRINGHILL SUITES BY MARRIOTT GREAT FAL	295.50	35457	226	75	150-1700	582	
2		065571 11/22/19 Lodging 12/11/19 SPRINGHILL SUITES BY MARRIOTT GREAT FAL	288.87	35457	226	75	150-1700	582	
41652	422868S	7628 MASTERCARD CORPORATE CLIENTS	101.58						
1		087657 11/06/19 Room COPPER KING INN	76.18	35059	126	90	160-2490	582	
2		087657 11/06/19 room COPPER KING INN	25.40	35059	226	90	160-2490	582	
41653	422868S	7628 MASTERCARD CORPORATE CLIENTS	104.72						
1		072082 11/05/19 B Juneau room HOLIDAY INN	82.50	35159	126	90	160-2490	582	
2		072082 11/05/19 B Juneau room HOLIDAY INN	22.22	35159	226	90	160-2490	582	
41654	422868S	7628 MASTERCARD CORPORATE CLIENTS	368.80						
1		079387 11/11/19 HYDRO CELL WATER BOTTLES AMAZON.COM	128.18	35240	126	90	160-2320	610	
2		079387 11/11/19 HYDRO CELL WATER BOTTLES AMAZON.COM	42.73	35240	226	90	160-2320	610	
3		079387 11/11/19 HYDRO CELL WATER BOTTELS AMAZON.COM	148.42	35240	126	90	160-2320	610	
4		079387 11/11/19 HYDRO CELL WATER BOTTELS AMAZON.COM	49.47	35240	226	90	160-2320	610	
41655	422868S	7628 MASTERCARD CORPORATE CLIENTS	423.00						
1		006533 11/26/19 Admission, popcorn, pop GLACIER CINNEMA	423.00	35495	226	75	150-1700	516	
41656	422868S	7628 MASTERCARD CORPORATE CLIENTS	197.67						
1		071446 11/21/19 AND! basketball WAL-MART STORE #2455	29.95	35389	215	68	434-1700	610	420
2		071446 11/21/19 UNO WAL-MART STORE #2455	19.58	35389	215	68	434-1700	610	420
3		071446 11/21/19 Jenga WAL-MART STORE #2455	9.94	35389	215	68	434-1700	610	420
4		071446 11/21/19 Bingo WAL-MART STORE #2455	19.99	35389	215	68	434-1700	610	420
5		071446 11/21/19 Lego super hero WAL-MART STORE #2455	19.98	35389	215	68	434-1700	610	420
6		071446 11/21/19 Lego mountain police WAL-MART STORE #2455	25.94	35389	215	68	434-1700	610	420
7		071446 11/21/19 Lego disney toy story WAL-MART STORE #2455	31.98	35389	215	68	434-1700	610	420

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		Obj	Proj
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func		
8		071446 11/21/19 Disney frozen	17.94	35389	215	68	434-1700	610	420
		WAL-MART STORE #2455							
9		071446 11/21/19 Solor system puzzle	13.96	35389	215	68	434-1700	610	420
		WAL-MART STORE #2455							
10		071446 11/21/19 Dinosaur puzzle	19.96	35389	215	68	434-1700	610	420
		WAL-MART STORE #2455							
11		071446 11/21/19 USA puzzle	22.08	35389	215	68	434-1700	610	420
		WAL-MART STORE #2455							
12		071446 11/21/19 Ziploc bags	14.96	35389	215	68	434-1700	610	420
		WAL-MART STORE #2455							
13		po dif	-48.59	35389	215	68	434-1700	610	420
		WAL-MART STORE #2455							
41657	422868S	7628 MASTERCARD CORPORATE CLIENTS	80.96						
1		080385 11/11/19 Gas-CC#9434-Merlin BR	48.58	35282	110	96	167-2710	624	
		FUEL/CAR RENTAL							
2		080385 11/11/19 Gas-CC#9434-Merlin BR	32.38	35282	210	96	167-2710	624	
		FUEL/CAR RENTAL							
41658	422868S	7628 MASTERCARD CORPORATE CLIENTS	24.30						
1		075924 11/13/19 CC#0101-for plates	14.58	35286	110	96	167-2710	610	
		MOTOR VEHICLE DIVISION							
2		075924 11/13/19 CC#0101-for plates	9.72	35286	210	96	167-2710	610	
		MOTOR VEHICLE DIVISION							
41659	422868S	7628 MASTERCARD CORPORATE CLIENTS	24.30						
1		089962 11/05/19 Lic and reg	14.58	35088	110	96	167-2710	610	
		MOTOR VEHICLE DIVISION							
2		089962 11/05/19 Lic and reg	9.72	35088	210	96	167-2710	610	
		MOTOR VEHICLE DIVISION							
41660	422868S	7628 MASTERCARD CORPORATE CLIENTS	140.00						
1		067809 11/05/19 Diesel #1 new bus	75.00	35202	126	96	167-2710	624	
		FUEL/CAR RENTAL							
2		067809 11/05/19 Diesel #1 new bus	25.00	35202	226	96	167-2710	624	
		FUEL/CAR RENTAL							
3		067809 11/05/19 Diesel #1 new bus	30.00	35202	126	96	167-2710	624	
		FUEL/CAR RENTAL							
4		067809 11/05/19 Diesel #1 new bus	10.00	35202	226	96	167-2710	624	
		FUEL/CAR RENTAL							
41661	422868S	7628 MASTERCARD CORPORATE CLIENTS	335.96						
1		084664 11/25/19 Rug Pad rect. 6X9	34.99	35473	126	10	120-1700	610	
		WAYFAIR SUPPLY							
2		084664 11/25/19 Rubber Rug Pad rect6X9	47.99	35473	126	10	120-1700	610	
		WAYFAIR SUPPLY							
3		084664 11/25/19 Hurst MClr Rug Oval 5x8	119.99	35473	126	10	120-1700	610	
		WAYFAIR SUPPLY							

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
4		084664 11/25/19 Ashanti Rug Rect 6'7X9 WAYFAIR SUPPLY	132.99	35473	126	10	120-1700	610		
41662	422868S	7628 MASTERCARD CORPORATE CLIENTS	239.97							
1		034705 11/18/19 Extra Tall Baby Gate HOME DEPOT INC.	193.41	35886	126	6	120-1700	610		
2		034705 11/18/19 Motion sensor HOME DEPOT INC.	46.56	35886	126	6	120-1700	610		
41663	422868S	7628 MASTERCARD CORPORATE CLIENTS	99.82							
1		086335 12/19/19 Nov phone T-MOBILE	74.86	35519	126	90	160-2500	531		
2		086335 12/19/19 Nov phone T-MOBILE	24.96	35519	226	90	160-2500	531		
41664	422868S	7628 MASTERCARD CORPORATE CLIENTS	139.96							
1		098889 12/19/19 6' ladders for tech SAM'S CLUB - GREAT FALLS	104.97	35860	126	78	162-2220	660		
2		098889 12/19/19 6' ladders for tech SAM'S CLUB - GREAT FALLS	34.99	35860	226	78	162-2220	660		
41665	422876S	3694 BRIAN GALLUP	614.84							
Travel:										
NAFIS										
Naples, Florida										
Jan 14-19,2020										
1		12/30/19 NAFIS	461.13*		126	90	160-2310	582	84	
2		12/30/19 NAFIS	153.71		226	90	160-2310	582	84	
41666	422894S	2516 TERI DEROCHE	287.64							
Travel:										
HR Law Seminar										
Misslula, MT Jan 13-14,2020										
1		01/02/19 HR Law Seminar	215.73		126	96	167-2710	582		
2		01/02/19 HR Law Seminar	71.91		226	96	167-2710	582		
41667	422885S	1856 JESSICA RACINE	184.76							
Travel:										
Montana Assessment Conference 2020										
Helena, MT										
Jan 12-14,2020										
1		12/10/19 Montana Assessment Conference	184.76*		115	90	494-2213	582	120	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj	Proj
41668	422892S	8313 REBECCA RAPPOLD	186.76					
		Travel:						
		Montana Assessment Conference 2020						
		Helena, MT						
		Jan 12-14,2020						
1		12/10/19 Montana Assessment Conference	186.76*		115 90 494-2213		582	120
41671	422879S	8409 CRYSTAL TAILFEATHERS	186.76					
		Travel:						
		Montana Assessment Conference 2020						
		Helena, MT						
		Jan 12-14,2020						
1		12/10/19 Montana Assessment Conference	186.76*		115 90 494-2213		582	120
41672	422874S	7236 BILLIE JO JUNEAU	186.76					
		Travel:						
		Montana Assessment Conference 2020						
		Helena, MT						
		Jan 12-14,2020						
1		12/10/19 Montana Assessment Conference	186.76*		115 90 494-2213		582	120
41673	422888S	1731 MATTHEW JOHNSON	186.76					
		Travel:						
		Montana Assessment Conference 2020						
		Helena, MT						
		Jan 12-14,2020						
1		12/10/19 Montana Assessment Conference	186.76*		115 90 494-2213		582	120
41674	422882S	7248 EVERETT HOLM	186.76					
		Travel:						
		Montana Assessment Conference 2020						
		Helena, MT						
		Jan 12-14,2020						
1		12/10/19 Montana Assessment Conference	186.76*		115 90 494-2213		582	120
41675	422872S	1900 ARLENE WIPPERT	186.76					
		Travel:						
		Montana Assessment Conference 2020						
		Helena, MT						
		Jan 12-14,2020						
1		12/10/19 Montana Assessment Conference	186.76*		115 90 494-2213		582	120

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41676	422873S	4023 B & H PHOTO-VIDEO	20.00						
1		164298249 11/20/19 toa hx-5w array kit	20.00	35371	215	60	451-1700	610	480
41677	422875S	4721 BLACKFEET TRIBE	90.00						
1		02000 12/17/19 5X8 Blackfeet Flag	90.00	35680	226	60	720-3500	660	
41678	422871S	6718 A BUCK OR \$2.00	150.00						
1		3974 12/17/19 Stockings	112.50	35831	226	60	150-1700	610	
2		3974 12/17/19 Stocking Stuffers	37.50	35831	226	60	150-1700	610	
41679	422877S	176 BROWNING LUMBER & HARDWARE	123.96						
1		B22+889 12/17/19 utility blades	2.98	35870	126	96	167-2710	610	
2		B22+889 12/17/19 utility blades	1.00	35870	226	96	167-2710	610	
3		B22+889 12/17/19 heater	44.99	35870	126	96	167-2710	610	
4		B22+889 12/17/19 heater	15.00	35870	226	96	167-2710	610	
5		B22+889 12/17/19 heater	44.99	35870	126	96	167-2710	610	
6		B22+889 12/17/19 heater	15.00	35870	226	96	167-2710	610	
41680	422881S	7847 ECOLAB PEST ELIM.DIV	1,873.43						
1		8230010 12/18/19 Pest Control	1,405.00		126	90	166-2620	440	
2		8230010 12/18/19 Pest Control	468.43		226	90	166-2620	440	
41681	422886S	1519 KELLEY IMAGING SYSTEMS	261.50						
1		598641 11/06/19 rmf ce410a (b)	261.50*	35130	126	20	120-2410	610	
41682	422887S	1128 KWATAQNUK	755.93						
1		848 12/09/19 rooms	755.93	35903	226	60	720-3596	582	
41683	422890S	8351 MONTANA PHONE	1,225.47						
1		1488 12/20/19 January phone	920.00	35729	126	90	160-2500	531	
2		1488 12/20/19 January phone	305.47	35729	226	90	160-2500	531	
41684	422893S	904 TEEPLES IGA	264.39						
1		83779 11/05/19 Dish Soap	25.00	35877	115	76	160-1700	610	360
2		83779 11/05/19 Laundry Soap	100.00	35877	115	76	160-1700	610	360
3		83779 11/05/19 Bleach	20.00	35877	115	76	160-1700	610	360
4		83779 11/05/19 Dryer Sheets	20.00	35877	115	76	160-1700	610	360
5		83779 11/05/19 Sponges	10.00	35877	115	76	160-1700	610	360
6		83779 11/05/19 Napkins	50.00	35877	115	76	160-1700	610	360
7		83779 11/05/19 Plastic Utensils	39.39	35877	115	76	160-1700	610	360
41685	422869S	359 3 RIVERS TELEPHONE COOPERATIVE	1,428.47						
1		JANPHONE 01/01/19 January phone	1,071.35	35918	126	90	160-2500	531	
2		JANPHONE 01/01/19 January phone	357.12	35918	226	90	160-2500	531	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
41686	422893S	904 TEEPLES IGA	248.53						
1		84908 12/18/19 Asst Foods 4 Cooking Clas	248.53	35832	226	60	394-1370	612	
41687	422870S	8061 360 OFFICE SOLUTIONS	212.65						
1		384347-0 12/11/19 Large Sorter	20.39	35513	226	60	150-2410	610	
2		384347-0 12/11/19 Invisible Tape	28.64	35513	226	60	150-2410	610	
3		384347-0 12/11/19 Acrylic Tape	80.54	35513	226	60	150-2410	610	
4		384347-0 12/11/19 Legal Note Pads	33.34	35513	226	60	150-2410	610	
5		384347-0 12/11/19 Laminating Pouches	28.55	35513	226	60	150-2410	610	
6		384347-0 12/11/19 Black Sharpies	21.19	35513	226	60	150-2410	610	
41688	422893S	904 TEEPLES IGA	100.00						
1		83799 12/17/19 Snacks	100.00	35828	126	50	130-1700	610	
41690	422893S	904 TEEPLES IGA	53.56						
1		85035 12/18/19 Silverware	53.56	35711	115	76	160-1700	610	360
41691	422893S	904 TEEPLES IGA	29.33						
1		84898 12/18/19 Supplies Cookies/Juice/gi	29.33	35211	126	10	120-1700	610	
41692	422893S	904 TEEPLES IGA	199.96						
1		84891 12/16/19 Wrapping Paper	199.96	35783	115	5	100-1700	610	254
41693	422895S	295 VERIZON WIRELESS	1,397.36						
1		Decem cell 11/19/19 December cell	1,048.02	35906	126	90	160-2500	531	
2		Decem cell 11/19/19 December cell	349.34	35906	226	90	160-2500	531	
41694	422896S	5760 WINGATE INN	1,585.92						
1		187748 12/06/19 GBB Rooms	792.96	35904	226	60	720-3581	582	
2		187748 12/06/19 BBB rooms	792.96	35904	226	60	720-3580	582	
41695	422896S	5760 WINGATE INN	579.54						
1		186958 11/18/19 rooms	276.12	35905	226	60	710-3479	582	
2		186958 11/18/19 rooms	303.42	35905	226	60	710-3479	582	
41696	422889S	7580 MONTANA GEAR UP	110.07						
1		P120A 08/14/19 reimbursement	82.55	35923	126	97	160-2500	610	
2		P120A 08/14/19 reimbursement	27.52	35923	226	97	160-2500	610	
41697	422883S	4605 FAST INITIAL RESPONSE SYSTEM &	255.37						
1		191900522 12/18/19 MD XL fingertip	5.99	35894	126	96	167-2710	610	
2		191900522 12/18/19 MD XL fingertip	2.00	35894	226	96	167-2710	610	
3		191900522 12/18/19 MD Knuckle	6.22	35894	126	96	167-2710	610	
4		191900522 12/18/19 MD Knuckle	2.07	35894	226	96	167-2710	610	
5		191900522 12/18/19 MD Patch LG	5.99	35894	126	96	167-2710	610	
6		191900522 12/18/19 MD Patch LG	2.00	35894	226	96	167-2710	610	
7		191900522 12/18/19 MD Elastic Strip	5.24	35894	126	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line	Amount	PO #	Fund	Org	Prog-Func	Obj Proj
8	191900522 12/18/19 MD Elastic Strip	1.75	35894	226	96	167-2710	610	
9	191900522 12/18/19 Antiseptis wipes SM	1.87	35894	126	96	167-2710	610	
10	191900522 12/18/19 Antiseptis wipes SM	0.62	35894	226	96	167-2710	610	
11	191900522 12/18/19 MD Alcohol Prep Pad	3.28	35894	126	96	167-2710	610	
12	191900522 12/18/19 MD Alcohol Prep Pad	1.10	35894	226	96	167-2710	610	
13	191900522 12/18/19 MD Paws Antimicrobial	2.62	35894	126	96	167-2710	610	
14	191900522 12/18/19 MD Paws Antimicrobial	0.87	35894	226	96	167-2710	610	
15	191900522 12/18/19 MD Nonstick Pads 2x3	2.99	35894	126	96	167-2710	610	
16	191900522 12/18/19 MD Nonstick Pads 2x3	1.00	35894	226	96	167-2710	610	
17	191900522 12/18/19 SM Ice Pack Instant	2.44	35894	126	96	167-2710	610	
18	191900522 12/18/19 SM Ice Pack Instant	0.81	35894	226	96	167-2710	610	
19	191900522 12/18/19 LG Ice Pack Instant	3.19	35894	126	96	167-2710	610	
20	191900522 12/18/19 LG Ice Pack Instant	1.06	35894	226	96	167-2710	610	
21	191900522 12/18/19 Sm Antibiotic Ointment	3.67	35894	126	96	167-2710	610	
22	191900522 12/18/19 Sm Antibiotic Ointment	1.22	35894	226	96	167-2710	610	
23	191900522 12/18/19 MD Pain Reliever	11.24	35894	126	96	167-2710	610	
24	191900522 12/18/19 MD Pain Reliever	3.75	35894	226	96	167-2710	610	
25	191900522 12/18/19 MD Ibuprofen	21.73	35894	126	96	167-2710	610	
26	191900522 12/18/19 MD Ibuprofen	7.25	35894	226	96	167-2710	610	
27	191900522 12/18/19 LG Cough Cher	11.23	35894	126	96	167-2710	610	
28	191900522 12/18/19 LG Cough Cher	3.75	35894	226	96	167-2710	610	
29	191900522 12/18/19 MD Peptum	5.06	35894	126	96	167-2710	610	
30	191900522 12/18/19 MD Peptum	1.69	35894	226	96	167-2710	610	
31	191900522 12/18/19 SM Bayer Aspirin	3.71	35894	126	96	167-2710	610	
32	191900522 12/18/19 SM Bayer Aspirin	1.24	35894	226	96	167-2710	610	
33	191900522 12/18/19 Sm Mucinex DM	8.98	35894	126	96	167-2710	610	
34	191900522 12/18/19 Sm Mucinex DM	2.99	35894	226	96	167-2710	610	
35	191900522 12/18/19 Sm Aleve Packets	7.42	35894	126	96	167-2710	610	
36	191900522 12/18/19 Sm Aleve Packets	2.48	35894	226	96	167-2710	610	
37	191900522 12/18/19 Sm Dayquill Severe	4.47	35894	126	96	167-2710	610	
38	191900522 12/18/19 Sm Dayquill Severe	1.49	35894	226	96	167-2710	610	
39	191900522 12/18/19 Unit Eye Drops 4/pk	8.98	35894	126	96	167-2710	610	
40	191900522 12/18/19 Unit Eye Drops 4/pk	3.00	35894	226	96	167-2710	610	
41	191900522 12/18/19 Splinter out	2.99	35894	126	96	167-2710	610	
42	191900522 12/18/19 Splinter out	1.00	35894	226	96	167-2710	610	
43	191900522 12/18/19 Burn Free Packet MD	8.91	35894	126	96	167-2710	610	
44	191900522 12/18/19 Burn Free Packet MD	2.97	35894	226	96	167-2710	610	
45	191900522 12/18/19 Len/CRT Wipe 1--bx	23.23	35894	126	96	167-2710	610	
46	191900522 12/18/19 Len/CRT Wipe 1--bx	7.75	35894	226	96	167-2710	610	
47	191900522 12/18/19 Spray Cold	6.11	35894	126	96	167-2710	610	
48	191900522 12/18/19 Spray Cold	2.04	35894	226	96	167-2710	610	
49	191900522 12/18/19 3-cut tape	6.71	35894	126	96	167-2710	610	
50	191900522 12/18/19 3-cut tape	2.24	35894	226	96	167-2710	610	
51	191900522 12/18/19 3in self Adhere Wrap	5.99	35894	126	96	167-2710	610	
52	191900522 12/18/19 3in self Adhere Wrap	2.00	35894	226	96	167-2710	610	
53	191900522 12/18/19 Eye Wash	7.48	35894	126	96	167-2710	610	
54	191900522 12/18/19 Eye Wash	2.50	35894	226	96	167-2710	610	
55	191900522 12/18/19 Unit Eye Dressing	3.74	35894	126	96	167-2710	610	

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount			Acct/Source/			
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
56		191900522 12/18/19 Unit Eye Dressing	1.25	35894	226	96	167-2710	610	
41698	422878S	4788 CRYSTAL INN	1,000.00						
1		278860 12/20/19 motel rooms	1,000.00	35938	226	60	720-3596	582	
41699	422893S	904 TEEPLES IGA	142.80						
1		85032 12/18/19 BALANCE FOR GIFT CARDS	107.10	35872	126	90	160-2320	610	
2		85032 12/18/19 BALANCE FOR GIFT CARDS	35.70	35872	226	90	160-2320	610	
41700	422893S	904 TEEPLES IGA	480.00						
1		85032 12/18/19 Incentives-Administrtors	360.00	35795	126	90	160-2320	610	
2		85032 12/18/19 Incentives-Administrtors	120.00	35795	226	90	160-2320	610	
41701	422891S	7125 NAPA 2 & 89 AUTO PARTS	8.89						
1		301056 12/19/19 Cable Ties	6.67	35898	126	96	167-2710	610	
2		301056 12/19/19 Cable Ties	2.22	35898	226	96	167-2710	610	
41702	422891S	7125 NAPA 2 & 89 AUTO PARTS	12.32						
1		300946 12/17/19 Fuel Cap	9.24	35893	126	96	167-2710	610	
2		300946 12/17/19 Fuel Cap	3.08	35893	226	96	167-2710	610	
41703	422877S	176 BROWNING LUMBER & HARDWARE	42.94						
1		B119827 12/18/19 Cutting Disc	8.21	35892	126	96	167-2710	610	
2		B119827 12/18/19 Cutting Disc	2.74	35892	226	96	167-2710	610	
3		B119827 12/18/19 EXT. Bit holder	10.49	35892	126	96	167-2710	610	
4		B119827 12/18/19 EXT. Bit holder	3.50	35892	226	96	167-2710	610	
5		B119827 12/18/19 Bit Holder	13.50	35892	126	96	167-2710	610	
6		B119827 12/18/19 Bit Holder	4.50	35892	226	96	167-2710	610	
41704	422891S	7125 NAPA 2 & 89 AUTO PARTS	18.42						
1		301141 12/20/19 Beam Blades	6.91	35902	126	96	167-2710	610	
2		301141 12/20/19 Beam Blades	2.30	35902	226	96	167-2710	610	
3		301141 12/20/19 Beam Blades	6.91	35902	126	96	167-2710	610	
4		301141 12/20/19 Beam Blades	2.30	35902	226	96	167-2710	610	
41705	422877S	176 BROWNING LUMBER & HARDWARE	73.26						
1		B119960 12/23/19 Pencil Sharpener	3.90	35910	110	96	167-2710	610	
2		B119960 12/23/19 Pencil Sharpener	2.60	35910	210	96	167-2710	610	
3		B119960 12/23/19 Pencils	2.25	35910	110	96	167-2710	610	
4		B119960 12/23/19 Pencils	1.50	35910	210	96	167-2710	610	
5		B119960 12/23/19 Flash Light	17.99	35910	110	96	167-2710	610	
6		B119960 12/23/19 Flash Light	12.00	35910	210	96	167-2710	610	
7		B119960 12/23/19 Adhesive Spreaders	3.04	35910	110	96	167-2710	610	
8		B119960 12/23/19 Adhesive Spreaders	2.03	35910	210	96	167-2710	610	
9		B119960 12/23/19 Adhesive Spreaders	3.58	35910	110	96	167-2710	610	
10		B119960 12/23/19 Adhesive Spreaders	2.39	35910	210	96	167-2710	610	
11		B119960 12/23/19 Utility Knives	13.19	35910	110	96	167-2710	610	
12		B119960 12/23/19 Utility Knives	8.79	35910	210	96	167-2710	610	

01/06/20
10:51:11

BROWNING PUBLIC SCHOOLS
Claim Details
For the Accounting Period: 12/19

Page: 62 of 63
Report ID: AP100

* ... Over spent expenditure

Claim	Warrant	Vendor #/Name	Amount				Acct/Source/		
Line #		Invoice #/Inv Date/Description	Line Amount	PO #	Fund Org	Prog-Func	Obj Proj		
41706	422884S	553 HARTLEY'S SCHOOL BUSES	327.33						
1		40023 12/19/19 Seat covers,hi back	177.23	35911	110 96	167-2710	610		
2		40023 12/19/19 Seat covers,hi back	118.15	35911	210 96	167-2710	610		
3		40023 12/19/19 Shipping	19.17	35911	110 96	167-2710	610		
4		40023 12/19/19 Shipping	12.78	35911	210 96	167-2710	610		
41707	422880S	2649 CULLIGAN WATER CONDITIONERS	24.00						
1		106314 12/31/19 Admin Water	18.00		126 90	160-2510	610		
2		106314 12/31/19 Admin Water	6.00		226 90	160-2510	610		
41708	422873S	4023 B & H PHOTO-VIDEO	363.54						
1		166079014 12/22/19 speakon to speakon cables	363.54	35371	215 60	451-1700	610 480		
		# of Claims 403	Total: 491,072.06						

491,072.06

Fund/Account	Amount
101 Elementary General Fund	
101	\$1,003.79
110 Elementary Transportation Fund	
101	\$6,454.18
112 Food Services Fund	
101	\$105,870.34
113 Elementary Tuition Fund	
101	\$260.00
115 Elementary Miscellaneous Federal Funds	
101	\$106,135.47
120 Elementary Lease Fund	
101	\$121.32
126 Elementary Impact Aid Fund	
101	\$161,668.83
170 Elementary Day Care/Preschool	
101	\$158.12
210 High School Transportation Fund	
101	\$4,187.99
215 High School Miscellaneous Federal Funds	
101	\$9,957.43
220 High School Lease Fund	
101	\$15.43
226 High School Impact Aid Fund	
101	\$90,097.96
274 High School Purchasing Fund	
101	\$5,141.20
Total:	\$491,072.06

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704075	100412 DYLAN BILLINGTON 234 BHS RODEO 234 BHS RODEO 234 BHS RODEO	11/01/19	-49.00		12/31/19 -7.00 BHS rodeo -21.00 BHS rodeo -21.00 BHS rodeo	VOIDED	Cancelled
704104	1291 KELLEN HALL 208 BHS ATHLETIC EVENTS	11/21/19	-81.50		01/02/20 -81.50 MOA Basketball	VOIDED Ref for BMS 11-23-19	Cancelled
704106	1587 DARYL CROFF - MOA 208 BHS ATHLETIC EVENTS	11/21/19	-81.50		01/02/20 -81.50 MOA Basketball	VOIDED Ref for BMS 11-23-19	Cancelled
704108	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	12/13/19	81.50		/ / 81.50 MOA GBB & BBB		Accepted
704109	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS	12/13/19	81.50		/ / 81.50 MOA GBB & BBB		Accepted
704110	1627 TERRANCE LAFROMBOISE 208 BHS ATHLETIC EVENTS	12/13/19	81.50		/ / 81.50 MOA GBB & BBB		Accepted
704111	1561 MILYNN LAZY BOY 208 BHS ATHLETIC EVENTS	12/13/19	0		12/31/19 0 MOA frosg game	VOIDED	Cancelled
704112	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	12/13/19	0		12/31/19 0 MOA frosh	VOIDED	Cancelled
704113	1627 TERRANCE LAFROMBOISE 208 BHS ATHLETIC EVENTS	12/13/19	0		12/31/19 0 MOA frosh	VOIDED	Cancelled
704114	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	12/13/19	120.00		/ / 120.00 MOA GBB & BBB		Accepted
704115	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	12/13/19	120.00		/ / 120.00 MOA GBB & BBB		Accepted
704116	1291 KELLEN HALL 208 BHS ATHLETIC EVENTS	12/13/19	120.00		/ / 120.00 MOA GBB & BBB		Accepted
704117	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS	12/13/19	77.41		/ / 77.41 MOA from heart butte		Accepted
704118	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS	12/13/19	125.21		/ / 125.21 MOA from birch creek		Accepted
704119	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	12/13/19	81.50		/ / 81.50 MOA Frosh		Accepted
704120	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	12/13/19	81.50		/ / 81.50 MOA frosh		Accepted

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704121	100291 JOSH BIRD - MOA 251 ACADEMIC CHALLENGE	12/13/19	81.50	81.50	/ / MOA frosh 12-14-19		Accepted
704122	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	12/13/19	81.50	81.50	/ / MOA frosh 12-14-19		Accepted
704123	132 VIC HALL 208 BHS ATHLETIC EVENTS	12/13/19	40.75	40.75	/ / MOA frosh 12-14-19		Accepted
704124	1394 FRED TRAFLETT, MOA 208 BHS ATHLETIC EVENTS	12/13/19	120.63	120.63	/ / MOA wrestling 12-19-19		Accepted
704125	1500 CHARLES DEBOO - MOA 208 BHS ATHLETIC EVENTS	12/13/19	70.32	70.32	/ / MOA wrestling 12-19-19 passenger		Accepted
704126	216 DAVID PAUL OLD CHIEF - MOA 100 BMS - ACTIVITIES	12/13/19	122.25	122.25	/ / MOA 3 games 12-7-19		Accepted
704127	100291 JOSH BIRD - MOA 100 BMS - ACTIVITIES	12/13/19	122.25	122.25	/ / MOA 3 games 12-7-19		Accepted
704128	1561 MILYNN LAZY BOY 100 BMS - ACTIVITIES	12/13/19	122.25	122.25	/ / MOA 3 games 12-7-19		Accepted
704129	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	12/13/19	122.25	122.25	/ / MOA 3 games 12-7-19		Accepted
704130	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	12/13/19	81.50	81.50	/ / MOA 2 games 11-23-19		Accepted
704131	1627 TERRANCE LAFROMBOISE 100 BMS - ACTIVITIES	12/13/19	81.50	81.50	/ / MOA 2 games 11-23-19		Accepted
704132	1154 PAT ARMSTRONG JR., MOA 100 BMS - ACTIVITIES	12/13/19	81.50	81.50	/ / MOA 2 games 11-23-19		Accepted
704133	216 DAVID PAUL OLD CHIEF - MOA 100 BMS - ACTIVITIES	12/13/19	122.25	122.25	/ / MOA 3 games 11-9-19 / 11-16-19		Accepted
704134	132 VIC HALL 100 BMS - ACTIVITIES	12/13/19	163.00	163.00	/ / MOA BMS game 2 on 11-9 & 11-14-19		Accepted
704135	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/13/19	310.85	79.17 231.68	/ / Cake, Ice Cream, and Soda for Fall Sport Fall Sports Banquet		Accepted
704136	100224 SWEET PICKINS PUMPKIN PATCH 10 KW/VINA ACTIVITIES	12/13/19	798.00	798.00	/ / pumpkin patch		Accepted
704137	1039 GREAT FALLS HIGH SCHOOL 208 BHS ATHLETIC EVENTS	12/13/19	100.00	100.00	/ / BHS Wrestling fees		Accepted

01/13/20
09:07:39

BROWNING PUBLIC SCHOOLS
Check Register for 12/11/19 to 01/13/20

Page: 3 of 7
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704138	63 CMR HIGH SCHOOL 208 BHS ATHLETIC EVENTS	12/13/19	200.00	200.00	/ / BHS Wrestling fees		Accepted
704139	296 RONAN HIGH SCHOOL 208 BHS ATHLETIC EVENTS	12/13/19	225.00	225.00	/ / BHS wrestling fee		Accepted
704140	1548 SCHOLASTIC BOOK FAIRS - 8 22 BES LIBRARY CLUB	12/13/19	0	0	12/19/19 BES bookfair payment	VOIDED	Cancelled
704141	1548 SCHOLASTIC BOOK FAIRS - 8 40 BABB ACTIVITIES	12/13/19	880.00	880.00	/ / Babb bookfair payment		Accepted
704142	279 TEEPLES IGA 219 BHS CONCESSIONS	12/13/19	256.63	256.63	/ / BHS concessions		Accepted
704143	100294 HOMETOWN DOLLAR STORE 233 BHS PEP CLUB	12/19/19	200.00	200.00	/ / pep club		Accepted
704144	1548 SCHOLASTIC BOOK FAIRS - 8 22 BES LIBRARY CLUB	12/19/19	1458.00	1458.00	/ / BES bookfair sales		Accepted
704145	1387 WIND DANCER TUNES 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/19/19	200.00	80.00 120.00	/ / BHS Athletes BHS Athletes		Accepted
704146	1624 JOHN GRINSELL - MOA 100 BMS - ACTIVITIES	12/19/19	40.75	40.75	/ / BMS owed game from 11/23/19 MOA		Accepted
704147	1627 TERRANCE LAFROMBOISE 100 BMS - ACTIVITIES	12/19/19	40.75	40.75	/ / BMS owed game from 11/23/19 MOA		Accepted
704148	1154 PAT ARMSTRONG JR., MOA 100 BMS - ACTIVITIES	12/19/19	40.75	40.75	/ / BMS game owed from 11/23/19		Accepted
704149	1334 FRENCHTOWN HIGH DISTRICT #40 208 BHS ATHLETIC EVENTS	12/19/19	90.00	90.00	/ / BHS academic challenge		Accepted
704150	1402 COLUMBIA FALLS HIGH SCHOOL 208 BHS ATHLETIC EVENTS	12/19/19	95.00	95.00	/ / BHS speech & Dabate		Accepted
704151	644 ANDERSON'S PROM 208 BHS ATHLETIC EVENTS	12/19/19	943.40	943.40	/ / BHS Activites		Accepted
704152	297 GREAT FALLS PUBLIC SCHOOLS 208 BHS ATHLETIC EVENTS	12/19/19	98.00	98.00	/ / BHS Cross Country		Accepted
704153	285 UNIVERSAL ATHLETICS 241 WEIGHT LIFTERS 241 WEIGHT LIFTERS 241 WEIGHT LIFTERS 241 WEIGHT LIFTERS 241 WEIGHT LIFTERS 241 WEIGHT LIFTERS	12/19/19	6023.00	36.00 140.00 300.00 350.00 495.00 850.00	/ / Body Solid Tricep Ropes Body Solid Medicine Ball Rack Freight Body Solid Medicine Ball Set (6-8-10-12- Solid Kettle Bell Set 5-50 Body Solid 3 Tier Dumbell Rack		Accepted

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704153	285 UNIVERSAL ATHLETICS	12/19/19	6023.00		/ /		Accepted
	241 WEIGHT LIFTERS			900.00		Body Solid Rubber Dumbells 5-50	
	241 WEIGHT LIFTERS			1200.00		Befour Digital Scale with Height Rod	
	241 WEIGHT LIFTERS			1752.00		Champion Replacement Pads	
704154	279 TEEPLES IGA	12/19/19	539.06		/ /		Accepted
	208 BHS ATHLETIC EVENTS			307.64		BHS state cross country gift bags	
	219 BHS CONCESSIONS			94.99		Hot Dog Buns and Water	
	219 BHS CONCESSIONS			136.43		BHS wreslting concessions hamburger 12/1	
704155	1702 FOOD SERVICE OF AMERICA	12/19/19	2944.18		/ /		Accepted
	219 BHS CONCESSIONS			776.50		BHS concessions	
	219 BHS CONCESSIONS			951.94		BHS concessions supplies for wrestling 1	
	219 BHS CONCESSIONS			1215.74		BHS concessions	
704156	1929 MASTERCARD PAYMENT	12/20/19	484.00		/ / 12/19		Accepted
	13 KW/VINA - 4 YEAR OLD			484.00		EZFUND CANDY	
704157	1291 KELLEN HALL	12/30/19	120.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			120.00		BHS GBB BBB 2 varsity games 1-3-20	
704158	1817 ROBERT HALL - MOA	12/30/19	120.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			120.00		BHS GBB BBB Varisty games MOA 1-3-20	
704159	1632 NARSIS M REEVIS - MOA	12/30/19	100.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		BHS GBB BBB1 sub varisty game MOA 1-3-20	
	208 BHS ATHLETIC EVENTS			60.00		BHS GBB BBB Varsity game	
704160	132 VIC HALL	12/30/19	100.75		/ /		Accepted
	208 BHS ATHLETIC EVENTS			40.75		BHS GBB BBB 1 sub varsity game MOA 1-3-2	
	208 BHS ATHLETIC EVENTS			60.00		BHS GBB BBB 1 Varsity game	
704161	1624 JOHN GRINSELL - MOA	12/30/19	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50		BHS GBB BBB 2 sub varsity 1/3/20 MOA	
704162	216 DAVID PAUL OLD CHIEF - MOA	12/30/19	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50		BHS GBB BBB 2 sun varsity 1/3/20 MOA	
704163	1561 MILYNN LAZY BOY	12/30/19	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50		BHS GBB BBB 2 sub varsity MOA 1-3-20	
704164	100291 JOSH BIRD - MOA	12/30/19	98.42		/ /		Accepted
	208 BHS ATHLETIC EVENTS			16.92		Mileage round trip from east glacier	
	208 BHS ATHLETIC EVENTS			81.50		BHS GBB BBB sub varsity MOA	
704165	233 DAN POLK, MOA	12/30/19	81.50		/ /		Accepted
	208 BHS ATHLETIC EVENTS			81.50		BHS GBB GBB sub varisty games MOA 1-3-20	
704166	91 CHUCK DEBOO - MOA	12/30/19	60.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			60.00		BHS wreslting dual MOA 12-19-19	

01/13/20
09:07:39

BROWNING PUBLIC SCHOOLS
Check Register for 12/11/19 to 01/13/20

Page: 5 of 7
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704167	1394 FRED TRAFLETT, MOA 208 BHS ATHLETIC EVENTS	12/30/19	60.00	60.00	/ /	BHS wrestling dual MOA 12/19/19	Accepted
704168	100531 BEV YEAGER 234 BHS RODEO	12/30/19	100.00	100.00	/ /	BHS rodeo timer 8/31/19	Accepted
704169	100021 DARBY YEAGER 234 BHS RODEO	12/30/19	100.00	100.00	/ /	BHS rodeo 8/31/19 rodeo timer	Accepted
704170	100533 JAY JOHNSON 234 BHS RODEO	12/30/19	80.00	80.00	/ /	BHS rodeo 8/31/19 bull fighter	Accepted
704171	100536 FONDA RED FOX 208 BHS ATHLETIC EVENTS	12/30/19	272.94	272.94	/ /	BHS Rodeo food & cooking 8/31/19	Accepted
704172	100535 MOSAIC THREADS 208 BHS ATHLETIC EVENTS	12/30/19	876.00	876.00	/ /	BHS Rodeo Club tee shirts	Accepted
704173	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	12/30/19	100.00	40.00 60.00	/ /	BHS wreslting dual set up use equipment BHS wrestling duel announce dual 12/19/19	Accepted
704174	273 SUBWAY STORE - BROWNING 244 TOY DRIVE	12/30/19	600.00	600.00	/ /	BHS toy drive 2019 subway gift cards	Accepted
704175	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/09/20	40.75	40.75	/ /	BHS GBB BBB Double header 1/10/2020	Accepted
704176	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	60.49	19.74 40.75	/ /	Driver from East Glaicer BHS GBB BBB Double Header 1/10/2020	Accepted
704177	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/09/20	40.75	40.75	/ /	BHS GBB BBB Double header 1/10/2020	Accepted
704178	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS	01/09/20	60.00	60.00	/ /	BHS double header vasisrty game 1/11/2020	Accepted
704179	1627 TERRANCE LAFROMBOISE 208 BHS ATHLETIC EVENTS	01/09/20	40.75	40.75	/ /	BHS GBB BBB double header 1/10/2020	Accepted
704180	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	76.00	35.25 40.75	/ /	Driver from heart butte BHS GBB BBB Double header 1/10/2020	Accepted
704181	1518 GRINNELL DAY CHIEF, MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	90.10	40.75 49.35	/ /	BHS GBB BBB Double Header 1/10/2020 Driver from Birch Creek	Accepted
704182	233 DAN POLK, MOA 208 BHS ATHLETIC EVENTS	01/09/20	40.75	40.75	/ /	BHS GBB BBB Double header 1/10/2020	Accepted

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704183	1632 NARSIS M REEVIS - MOA 208 BHS ATHLETIC EVENTS	01/09/20	60.00	60.00	/ / BHS GBB BBB	DOuble header 1/10/2020	Accepted
704184	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	01/09/20	60.00	60.00	/ / BHS GBB BBB	Double header 1/10/2020	Accepted
704185	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/09/20	60.00	60.00	/ / BHS GBB BBB	DOUBLE HEADER 1/10/2020	Accepted
704186	132 VIC HALL 208 BHS ATHLETIC EVENTS	01/09/20	40.75	40.75	/ / BHD GBB BBB	C-squad game 1/10/2020	Accepted
704187	1817 ROBERT HALL - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	141.50	60.00 81.50	/ / BHS GBB BBB	Double header 1/11/2020 Double header 1/11/2020	Accepted
704188	903 KYLE SINCLAIR, MOA 208 BHS ATHLETIC EVENTS	01/09/20	120.00	120.00	/ / BHS GBB BBB	Double header 1/11/2020	Accepted
704189	1026 GREG TATSEY - MOA 208 BHS ATHLETIC EVENTS	01/09/20	40.75	40.75	/ / BHS GBB BBB	Double header 1/11/2020	Accepted
704190	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/09/20	81.50	81.50	/ / BHS GBB BBB	Double header 1/11/2020	Accepted
704191	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	101.24	19.74 81.50	/ / BHS GBB BBB	Driver from east glacier Double header 1/11/2020	Accepted
704192	132 VIC HALL 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	100.75	40.75 60.00	/ / Sub varisty 1-11-20 MOA Varsity		Accepted
704193	1154 PAT ARMSTRONG JR., MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	196.00	35.25 40.75 120.00	/ / GBB BBB	Driver from heart butte Double header c-squead 1/11/2020 Double header 1/11/2020	Accepted
704194	27 `NATIVE AMERICAN BANK/CASH 208 BHS ATHLETIC EVENTS	01/09/20	1000.00	1000.00	/ / BHS	athletic start up money for double h	Accepted
704195	91 CHUCK DEBOO - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	120.63	60.00 60.63	/ / BHS	Wreslting Dual 1/9/2020 Round trip from Valier to browning	Accepted
704196	100291 JOSH BIRD - MOA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	101.24	19.74 81.50	/ / BHS C-Squad GBB BBB	Round Trip From East Glacier Driver Games 1/6/2020	Accepted
704197	216 DAVID PAUL OLD CHIEF - MOA 208 BHS ATHLETIC EVENTS	01/09/20	81.50	81.50	/ / BHS GBB BBB	Forsh games 1/6/2020	Accepted

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704198	1624 JOHN GRINSELL - MOA 208 BHS ATHLETIC EVENTS	01/09/20	81.50	81.50	/ / BHS GBB BBB Frosh games	1/6/2020	Accepted
704199	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	200.00	80.00 120.00	/ / BHS GBB BBB Game BHS GBB BBB Game	1/3/2020 1/3/2020	Accepted
704200	1263 PEPSI OF GREAT FALLS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/09/20	2313.00	1035.00 1278.00	/ / BHS Concessions POP Order BHS concession orde	1/4/2020 1/02/2020	Accepted
704201	279 TEEPLES IGA 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	01/09/20	621.17	15.19 205.37 108.48 292.13	/ / hot dog buns fruit salad and potatoe BHS Concessions BHS concessions		Accepted
704202	1658 BLACK SHEEP SPORTS & GRAPHICS 599 C/O 2021 599 C/O 2021 599 C/O 2021	01/09/20	3232.00	70.00 425.00 2737.00	/ / m-2XL M-2XL M-2XL		Accepted
704203	100532 CUSTOM INK 266 BHS RISING VOICES CLUB	01/09/20	1109.43	1109.43	/ / Sweatshirts		Accepted
704204	80 CUT BANK SCHOOL DIST #15 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	01/09/20	210.00	40.00 170.00	/ / BHS wrestling entry fee BHS wrestling entry fee		Accepted
704205	1702 FOOD SERVICE OF AMERICA 219 BHS CONCESSIONS	01/09/20	893.12	893.12	/ / BHS Double Header Concessions supplies		Accepted
704206	261 SCHOLASTIC BOOK FAIRS - 30 120 BMS LIBRARY CLUB	01/09/20	972.00	972.00	/ / BMS Book Fair payment	11/15/2019	Accepted
704207	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	01/09/20	148.84	148.84	/ / BHS BBB Overnight in gym new years snack		Accepted
Total Checks issued:			34002.31				
Total Checks cancelled:			-212.00				
Total:			33790.31				

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 12/07/19 to 01/03/20

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
AFTERBUFFALO, SHALELA (13981)	J080 - SUB BE TEACHER	86.50	994.75
	J082 - SUB KW/VINA TEA	6.00	69.00
	Total for Employee	92.50	1,063.75
ALBERT, JASMINE (13771)	J082 - SUB KW/VINA TEA	10.00	115.00
	J107 - SUB KW/V SECRET	56.75	539.13
	Total for Employee	66.75	654.13
ARROW TOP, STEPHANIE (13644)	J109 - SUB BE SECRETAR	17.00	161.50
	Total for Employee	17.00	161.50
ARROW TOP KNOT, TYISHA (12983)	J080 - SUB BE TEACHER	8.50	97.75
	J085 - SUB BE TA	92.50	878.75
	Total for Employee	101.00	976.50
BEGAY, DAMITA (13308)	J081 - SUB NAPI TEACHE	97.75	1,124.13
	J126 - EXTRACURRICULAR	6.00	60.00
	Total for Employee	103.75	1,184.13
BLACKWEASEL, TIMOTHY LE (10339)	J066 - SUB HS CUST	92.25	968.63
	Total for Employee	92.25	968.63
BULL CALF, HEIDI R (11819)	J126 - EXTRACURRICULAR	6.00	60.00
	Total for Employee	6.00	60.00
BURDEAU, FINESSA L (12834)	J108 - SUB MS SECRETAR	7.50	71.25
	Total for Employee	7.50	71.25
BUTTERFLY, BRAD (13821)	J016 - SUB BE CUST	8.00	84.00
	Total for Employee	8.00	84.00
BUTTERFLY, BYRON (13811)	J016 - SUB BE CUST	20.00	210.00
	Total for Employee	20.00	210.00
CHIEF CALF, TIFFANY A (12148)	J057 - SUB KW/VINA TA	31.00	294.51
	J080 - SUB BE TEACHER	4.75	54.63
	J082 - SUB KW/VINA TEA	28.00	322.01
	Total for Employee	63.75	671.15
COMES AT NIGHT, DONALD (12682)	J080 - SUB BE TEACHER	7.75	89.13
	J083 - SUB MS TEACHER	98.00	1,127.01
	J087 - SUB MS TA	7.00	66.50
	Total for Employee	112.75	1,282.64
CONNELLY, THEODORE (14095)	J024 - COACHING	0.00	1,073.00
	Total for Employee	0.00	1,073.00
DEROCHE, REBECCA (14067)	J053 - SUB HS TEACHER	13.25	152.38
	J080 - SUB BE TEACHER	2.50	28.75
	J082 - SUB KW/VINA TEA	6.50	74.75
	J083 - SUB MS TEACHER	1.25	14.38

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 12/07/19 to 01/03/20

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
	Total for Employee	23.50	270.26
DEROCHE, SAM (13998)	J053 - SUB HS TEACHER	8.75	100.63
	J126 - EXTRACURRICULAR	4.00	40.00
	Total for Employee	12.75	140.63
DEROCHE SR., NATHAN (14017)	J083 - SUB MS TEACHER	22.25	255.88
	Total for Employee	22.25	255.88
DEVEREAUX, RALPH (14007)	J016 - SUB BE CUST	14.50	152.25
	J086 - SUB NAPI TA	10.75	102.13
	Total for Employee	25.25	254.38
DOG TAKING GUN, ALDEN D (11690)	J093 - SUB MS CUST	8.50	89.25
	Total for Employee	8.50	89.25
FISH, EDWARD JR. (13758)	J053 - SUB HS TEACHER	19.75	227.13
	J083 - SUB MS TEACHER	15.00	172.50
	Total for Employee	34.75	399.63
FLEURY, WILMA A (12699)	J080 - SUB BE TEACHER	11.50	132.25
	J081 - SUB NAPI TEACHE	7.50	86.25
	Total for Employee	19.00	218.50
GALLAGHER HORN, JOHN (13815)	J030 - SUB SECURITY	51.25	538.13
	J066 - SUB HS CUST	64.25	674.63
	Total for Employee	115.50	1,212.76
GALLAGHER-HORN, ANTHONY (13576)	J126 - EXTRACURRICULAR	3.00	30.00
	Total for Employee	3.00	30.00
GIBBS, MALIA (14089)	J053 - SUB HS TEACHER	104.00	1,196.00
	Total for Employee	104.00	1,196.00
GOPHER, GERALDINE (13972)	J080 - SUB BE TEACHER	6.25	71.88
	Total for Employee	6.25	71.88
HALL, ELLEN (13597)	J053 - SUB HS TEACHER	14.75	169.63
	Total for Employee	14.75	169.63
HALL, MARY E (11238)	J031 - SUB RECEPT	9.00	85.50
	J053 - SUB HS TEACHER	64.75	744.63
	J126 - EXTRACURRICULAR	0.75	7.50
	Total for Employee	74.50	837.63
KENNEDY, REBECCA (13893)	J080 - SUB BE TEACHER	117.25	1,348.38
	Total for Employee	117.25	1,348.38
KIPP, LEATHA (14014)	J135 - SUB FD SRV SECR	84.75	805.13
	Total for Employee	84.75	805.13

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 12/07/19 to 01/03/20

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
LAPLANTE, RHONDA LORI (11748)	J018 - SUB BUS DRIV EL	40.95	429.98
	J019 - SUB BUS DRIV HS	27.30	286.65
	Total for Employee	68.25	716.63
LAST STAR, BRIAN (13237)	J080 - SUB BE TEACHER	6.25	71.88
	J085 - SUB BE TA	100.25	952.38
	Total for Employee	106.50	1,024.26
LOPEZ, NATHALIE (13974)	J082 - SUB KW/VINA TEA	32.00	368.00
	Total for Employee	32.00	368.00
MADDEN, CHERISH (13317)	J083 - SUB MS TEACHER	35.50	408.25
	Total for Employee	35.50	408.25
MADPLUME, SHEILA E (12799)	J065 - SUB MS COOK	6.00	57.00
	J098 - SUB HS COOK	7.50	71.25
	J100 - SUB KW/VINA CUS	8.50	89.25
	Total for Employee	22.00	217.50
MADPLUME, WENDY (13600)	J053 - SUB HS TEACHER	1.00	11.50
	Total for Employee	1.00	11.50
MARSO, VIRGIL (14086)	J053 - SUB HS TEACHER	19.00	218.50
	J081 - SUB NAPI TEACHE	21.75	250.13
	J082 - SUB KW/VINA TEA	19.50	224.25
	Total for Employee	60.25	692.88
MEINEKE, DERRICK (13162)	J053 - SUB HS TEACHER	21.25	244.38
	J080 - SUB BE TEACHER	6.00	69.00
	J081 - SUB NAPI TEACHE	6.25	71.88
	Total for Employee	33.50	385.26
MISCHEL, THERESA V (11563)	J126 - EXTRACURRICULAR	19.50	195.00
	J154 - EXTRACURRIC 2	6.50	65.00
	Total for Employee	26.00	260.00
MOMBERG, LORIAL (13941)	J053 - SUB HS TEACHER	13.00	149.50
	J083 - SUB MS TEACHER	2.50	28.75
	Total for Employee	15.50	178.25
OLDCHIEF, DAVID PAUL (11726)	J005 - SUB NAPI CUST	6.00	63.00
	J086 - SUB NAPI TA	10.50	99.75
	Total for Employee	16.50	162.75
RAININGBIRD, LYNETTE (14025)	J053 - SUB HS TEACHER	8.25	94.88
	J085 - SUB BE TA	6.50	61.75
	Total for Employee	14.75	156.63
RATTLER, TOMASA (13072)	J082 - SUB KW/VINA TEA	6.50	74.75
	Total for Employee	6.50	74.75

01/03/20
13:29:53

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 12/07/19 to 01/03/20

Page: 4 of 5
Report ID: P430

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
RUNNING CRANE, ALLYSON (13636)	J053 - SUB HS TEACHER	9.50	109.25
	Total for Employee	9.50	109.25
RUNNING CRANE, BROOKE (13646)	J053 - SUB HS TEACHER	18.00	207.00
	J082 - SUB KW/VINA TEA	6.50	74.75
	J083 - SUB MS TEACHER	20.50	235.75
	Total for Employee	45.00	517.50
RUNNING CRANE, STEPHEN (11614)	J053 - SUB HS TEACHER	18.25	209.88
	J087 - SUB MS TA	7.50	71.25
	Total for Employee	25.75	281.13
SALOIS, JESSICA (13442)	J067 - SUB BE EXT SUPP	4.50	42.75
	J080 - SUB BE TEACHER	45.50	523.25
	J085 - SUB BE TA	10.00	95.00
	J109 - SUB BE SECRETAR	6.25	59.38
	Total for Employee	66.25	720.38
SCHUSCHKE, ANNE (14003)	J053 - SUB HS TEACHER	51.25	589.38
	Total for Employee	51.25	589.38
SKUNKCAP JR., GAYLE (13359)	J018 - SUB BUS DRIV EL	10.80	113.40
	J019 - SUB BUS DRIV HS	7.20	75.60
	Total for Employee	18.00	189.00
SPEAKTHUNDER, HEATHER (13094)	J093 - SUB MS CUST	16.00	168.00
	J098 - SUB HS COOK	2.50	23.75
	Total for Employee	18.50	191.75
ST.GODDARD, CRYSTAL (13877)	J057 - SUB KW/VINA TA	6.25	59.38
	J082 - SUB KW/VINA TEA	62.00	713.01
	Total for Employee	68.25	772.39
STILL SMOKING, SHAUN (13629)	J053 - SUB HS TEACHER	13.25	152.38
	J080 - SUB BE TEACHER	4.75	54.63
	J081 - SUB NAPI TEACHE	20.25	232.88
	J082 - SUB KW/VINA TEA	14.25	163.88
	Total for Employee	52.50	603.77
TAILFEATHERS, JOSHUA (14088)	J057 - SUB KW/VINA TA	14.75	140.13
	J065 - SUB MS COOK	8.00	76.00
	J085 - SUB BE TA	14.00	133.00
	J098 - SUB HS COOK	8.00	76.00
	Total for Employee	44.75	425.13
VAILE, LANAYA (13450)	J126 - EXTRACURRICULAR	9.50	95.00
	Total for Employee	9.50	95.00
WELLS, KYLIE (14085)	J080 - SUB BE TEACHER	6.25	71.88
	J085 - SUB BE TA	21.75	206.63

01/03/20
13:29:53

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 12/07/19 to 01/03/20

Page: 5 of 5
Report ID: P430

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
	Total for Employee	28.00	278.51
WELLS, RAM (13607)	J086 - SUB NAPI TA	115.00	1,092.50
	Total for Employee	115.00	1,092.50
WHITE QUILLS SR., WILLI (14055)	J057 - SUB KW/VINA TA	8.00	76.00
	J100 - SUB KW/VINA CUS	71.50	750.75
	Total for Employee	79.50	826.75
WHITEGRASS, ZOWIE (13054)	J030 - SUB SECURITY	11.25	118.13
	J031 - SUB RECEPT	7.50	71.25
	J108 - SUB MS SECRETAR	4.00	38.00
	Total for Employee	22.75	227.38
WHITEGRASS SR, WILLIAM (10703)	J024 - COACHING	0.00	1,176.00
	Total for Employee	0.00	1,176.00
WILLIAMS, KATHRYN (14068)	J094 - SUB BABB TEACHE	23.75	273.13
	J131 - SUB BABB COOK	7.75	73.63
	Total for Employee	31.50	346.76
WILLIAMSON, RAQUEL (14098)	J126 - EXTRACURRICULAR	11.00	110.00
	J154 - EXTRACURRIC 2	7.50	75.00
	Total for Employee	18.50	185.00
# of Employees	59	Total	2500.00
			29,044.86