

**Agenda**  
**Regular Board Meeting**  
 Tuesday, October 8, 2019 @ 5:00 PM  
 Browning Public Schools

1. <b>CALL TO ORDER</b>	
2. <b>IMPORTANT DATES TO REMEMBER</b>	<b>4</b>
3. <b>APPROVAL OF MINUTES:</b> Regular Board Minutes 9/26/19	<b>5</b>
4. <b>APPROVAL OF AGENDA</b>	
5. <b>STUDENT RECOGNITION</b> by Sicily Bird: Faylee Rutherford	
6. <b>STAFF RECOGNITION</b> by Sicily Bird: Raymond Day Rider	
7. <b>COMMUNITY RECOGNITION</b> by Sicily Bird Alicia Yellow Owl, Michael FastBuffaloHorse	
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<b>A. Building Reports:</b>	
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6. Babb Elementary Board - Billie Jo Juneau	52
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b. SAMSHA Grant Update: Jason Andreas	
c. Superintendent's Update	90
d. Discuss Contract for Construction Project Inspector 2019-2020	92
e. NAFIS Conference Update: Board and Superintendent	
f. 2nd Reading New Policy #3650 & #3650F Student Data Privacy Agreement	93
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2. John Salois	
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b. Coach Status Update 2019-2020	119
3. <b>Resignations</b>	
a. Edith Wagner, Head Coach-Speech, Debate & Drama-BHS Effective 10-2-2019	121
10. <b><u>ITEMS OF ACTION</u></b>	
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b. Ansel Traynor, Athletic Coordinator-BMS 2019-2020 (\$4,080.00)	125
c. Steven Arnoux, BMS Football Coach 2019-2020 (\$860.00)	126
2. <u>District wide</u>	
a. Cinnamon Crawford, Prevention Coordinator-Professional Technical 2019-2020 (\$52,048.00)	128
<b>B. Contract Service Agreements</b> (Pending Successful Background Check):	

1. <u>Elementary</u>	
a. Custom Educational Consulting, LLC-KW Vina 2019-2020 (\$2,500.00)	130
b. Cheri Dauphinais, Certified Tutor-21st Century Tutoring Program 2019-2020 (\$4,872.00)	132
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i. Suzanne Weekes, Registration Services-Babb 2019-2020 (\$168.00)	146
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a. JoRae Rattler, Part Time Families In Transition Liaison 2019-2020 (\$8,250.00)	153
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1. <u>Elementary</u>	
a. Angela Heavy Runner, Tracy Momberg, Jodie Goss, Apple-ConnectEd Leadership in Phoenix, AZ (School Related Leave Only)	155
2. <u>High School</u>	
a. Brenda Johnston, United States Holocaust Memorial Museum in Washington, DC (\$218.08)	162
3. <u>District Wide</u>	
a. Staff Professional Development, Plain Talk Literacy Conference in New Orleans, LA (\$2,715.34)	165
<b>D. In State Travel:</b>	
1. <u>Elementary</u>	
a. Tonia Tatsey, Corrina Guardipee-Hall, Montana Conference of Education Leadership (MCEL) in Billings, Montana (\$585.68)	169
2. <u>District Wide</u>	
a. Cohrie Lorenzo, Koby Harwood, Wes Wells, Nathaniel Bird Rattle, Desirae Flammond-Bus Driver Training in Malta, MT (\$292.50 ea)	173
b. Everett Armstrong, Cross Country Divisional Tournament in Hamilton, MT (\$271.90)	176
c. Everett Armstrong, William Heubsch, Divisional Volley Ball Tournament in Dillon, MT (\$586.36 ea)	179
d. Everett Armstrong, GBB BBB Tip Offs in Missoula, MT (\$283.32)	182
e. Corrina Guardipee Hall, Matthew Johnson, Higher Education Consortium at MSU-Northern in Havre, MT (\$392.60 ea)	185
<b>E. Approvals</b>	
1. <u>Elementary</u>	

a. Create Napi Cross Country Coach Position	189
2. <u>District Wide</u>	
a. Clubs & Sponsors 2019-2020 (\$15,152.00)	193
b. Create NEW Clubs 2019-2020 (\$13,352.00)	227
c. Substitute Eligibility Roster 2019-2020	255
d. District Committees 2019-2020 (\$130,422.24)	257
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g. Compensation for Emergency Closure September 30, 2019 (\$52,935.82)	268
h. Jigsaw Consulting, Montana Educator Performance Appraisal System (EPAS) \$1,353.16	269
i. Increase Blackfoot Bus Route Mileage by 2.8 miles 2019-2020 SY	272
j. Hartley's School Bus, Purchase 2 Route Buses (\$157,250.00)	273
k. Change Order #1-Hannon HVAC - Exhaust Hoods-BHS (\$2,856.32)	276
l. Emergency Purchase -Case 221 Compact Loader from Titan Machinery (\$70,071.53)	280
m. Purchases Over \$10,000.00	284
n. District Claims Check #421967 - #422110 (\$458,216.93)	289
o. Student Activities Check #703979 - #703997 (\$6,305.55)	342
p. Additional Pays/Payroll	344
F. <b>PERSONNEL:</b> None	
G. <b>LEGAL ISSUES:</b> None	
H. <b>ADJOURNMENT</b>	

#### Ground Rules

- We are courteous in our discussion.
- We honor people's differences.
- We monitor our body language.
- We take "timeouts" when necessary.
- While in this session, we all have an equal part.
- We strive for consensus and once the decision is made, we support it.
- We practice discretion in our communication here and in the community.

# MEMORANDUM

October 8, 2019

**To: Board of Trustees**

**From: Carlene Adamson, Supt/Board Secretary**

**Re: Dates to remember/Items of information**

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1. **BPS/Native American Day Parade** Friday, October 4, 2019.
2. **Regular Scheduled Board Meeting** Tuesday, October 8, 2019 @ 5:00 p.m. Administration Conference Room.
3. **Special Board Meeting** Wednesday, October 9, 2019 @ 5:00 p.m. Employee Disciplinary Matter Executive (closed) Session Possible. Administration Conference Room.
4. **Facilities Meeting** Thursday, October 10, 2019 @ 5:00 p.m. Administration Conference Room.
5. **No School - MEA** October 17 & 18, 2019.
6. **Red Ribbon Week** October 25 – October 31, 2019.
7. **Next Regular Scheduled Board Meeting** Wednesday, October 30, 2019 @ 12:00 p.m. Browning High School. Reconvene at 1:00 p.m.
8. **Parent/Teacher Conferences** November 5 and November 7, 4:00 – 7:00 p.m.
9. **NIISA Annual Conference** December 9 & 10, 2019 in Las Vegas, Nevada.

**Regular Board Minutes (Draft)**  
Thursday, September 26, 2019 @ 12:00 p.m.  
Babb Elementary School

**Present:** Donna Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff (5:10 p.m.)

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

**Approval of Minutes:** Motion by Ms. Bremner to approve the Special Board Minutes of 9/4/19 and Regular Board Minutes of 9/10/19 with no changes. Second by Mr. Gallup. All in favor/Motion passed.

**Approval of Agenda:** Motion by Mr. Edwards to approve the agenda with the following changes: remove 4000 Series Policy Review and remove from hiring: Steven Arnoux, BMS Football Coach 2019-2020 (\$860.00). Second by Mr. Evans. All in favor/Motion passed.

**Babb Student Presentations and Recognitions:** Ms. Yellow Owl thanked Babb staff and principal for student presentations and recognitions. It was noted that there was no quorum for the noon session at Babb. Board members in attendance: Donna Yellow Owl, Wendy Bremner and James Evans. Billie Jo Juneau had a slide presentation on activities the students have been enjoying, i.e. boat trip, family night with reading, writing, math activities, etc. Each student shared their story from the board trip on St. Mary's. Ms. Juneau stated that the Glacier Park Environmental program funds some trips for the students. Robert Hall was thanked for going to Babb each week to work with students on the Blackfeet language.

**Student Recognitions:** Montana Gray and Jozee Fitzgerald were recognized for having perfect scores on both their writing assessments from the 2018-2019 school year.

Kiera DuBray was commended for having perfect attendance during the 2018-2019 school year. Ms. Juneau stated that it is a huge commitment for the student and the parent to be to school every day of the school year.

Montana Gray, Ariel McFadyean and Kiera DuBray were commended for being on honor roll for the 2018-2019 school year.

**Parent Recognition:** Billie Jo Juneau recognized parents who step-up and do fundraisers for the students to go on trips and help present awesome Christmas programs every year, decorating the school, making candy bags and contributing to their student's education: Carolyn Gray, Shantel DuBray, James Flammond, Carma Billedaux, Leatha Arcand, Kim Walker, Katie Williams, Doug & Tristen Fitzgerald, Samantha McFadyean.

**Community Recognition:** Billie Jo Juneau commended Shelley Flammond and Skylar Sinclair for being at the schools for all events and helping decorate and clean up after events.

**Staff Recognition:** Suzanne Weekes was recognized for stepping into a teaching position at Babb Elementary and working hard to give the students a great education. Mary Ann Flammond was recognized for working hard, helping with student activities, and fundraisers. Both do a lot for Babb School.

**Staff Recognition:** Maureen Stott recognized Clifton DeRoche for going above and beyond to help a student during an incident and for keeping everyone on the bus safe. Ms. Stott stated that she is very appreciative to Mr. DeRoche for keeping all safe.

**Public Comment:** None.

## **ITEMS OF INFORMATION**

**Building Reports:** Ms. Yellow Owl acknowledged the following building reports: The following building reports were reviewed: Child Nutrition/Warehouse/Copy Center-Lynne Keenan, Curriculum & Instruction-Jeri Matt, Parent/Community Outreach/Childcare-Nikki Hannon, Good Medicine Program-Kimberly Tatsey-McKay, Native American Studies/Blackfeet Language-Robert Hall, Activities Department-Everett Armstrong, Technology Department-Everett Holm, Transportation Department-Teri DeRoche and Maintenance, Facilities/Construction-Reid Reagan. *Discussion:* Ms. Bremner thanked Nikki Hannon for finding many donations to help students and families. Ms. Yellow Owl thanked the board and administration for helping fill boxes with food donations at the Babb Elementary. No further discussion.

## **Superintendent Report**

**Sports Complex Update:** Tim Peterson let the board know that the cost of a full practice field and softball field is \$1.38 million; softball field alone is \$691,375.00. The base bid for the football field, track, pavement, & parking is \$4.6 million. If have full 1.4 million onto that amount which takes balance of budget. Ms. Yellow suggested to go with a softball field with turf and use the old football field as a practice field and stay within the budget. Ms. Yellow Owl noted that the board must have need consensus on this issue tonight and will bring back for further approval if necessary. Mr. Peterson stated that the cost could be plus or minus 5%. Ms. Bremner stated that both fields should have turf and asked if there is a problem with practicing on the turf. Mr. Peterson stated that there is no problem practicing on turf and felt that BPs does not necessarily need a practice field. Board of Trustees agreed by consensus to support a softball field with turf. Ms. Bremner asked to discuss having the straight up warbonnet at the next facilities meeting. Mr. Peterson will bring pictures. No further discussion.

**1<sup>st</sup> Reading of Policy #3601 and #3601F:** Superintendent Hall stated that this is a model agreement policy for student data privacy and an agreement form. Jeri Matt noted that Everett Holm, Technology Director, stated that some schools are already doing this and it is for extra protection of student data; BPS will have to have a MOU to share the information. Ms. TallWhiteman felt that BPS should have something right now if student data is at risk. Ms. Yellow Owl noted that this is the first reading and to approve new policy we need 3 readings; this policy will be approved and in place by the end of October.

**HR Status Report:** Mr. Salois stated that we still have one (1) position open for kindergarten; there is inquiry on the position but need certification. There are two (2) positions open at BES but have been able to adjust classes so there are no long-term subs needed. The Napi has one (1) vacancy that will be filled with person from 2+2 program. Napi has a sub seeking certification for the music position and will be available shortly. BHS English position has a fulltime sub; still need to fill. The ad is on the OPI website but no interest yet; also contacted individuals, but no responses yet. Also, there are changes in food service with staff moves and two (2) vacancies. *No discussion.*

**Coaches Update:** No discussion.

**Resignation/s:** Superintendent Hall accepted the following resignation: Nelson Running Crane, Electrician-Maintenance 9-18-2019. *Discussion:* Board members thanked Mr. Running Crane for his service to the district. No discussion.

## **ITEMS OF ACTION**

**Hiring:** Motion by Mr. Evans to approve hiring Chyana Johnson, Special Education Speech TA - KW Vina and Earl Tail, Napi Elementary Athletic Coordinator 2019-2020 (\$4,000.00) pending successful background check/drug test. No public participation. No board discussion. Motion passed 6-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe voting for. Elementary items, Brian Gallup did not vote.

Brenda Croff joined meeting at 5:10 p.m.

Motion by Mr. Gallup to approve hiring Mike TalksAbout, Night Security pending successful background check/drug test. Second by Mr. Evans. No public participation. No board discussion. Motion passed 8-0 with Donna

Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for.

**Contract Service Agreements:** Motion by Mr. Evans to approve contract service agreements for Dana Bremner, Provide New Teacher Mentor Services 2019-2020 (up to \$1,000.00) and Lenore Matt, DeLaSalle Reading Tutor 2019-20 (\$10,638.00) pending successful background checks. Second by Mr. Edwards. No public participation. No board discussion. Motion passed 7-0 with Donna Yellow Owl, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for and Wendy Bremner voting to abstain from approving Dana Bremner, New Teacher Mentor. Elementary items, Brian Gallup did not vote.

Motion by Mr. Evans to approve contract service agreements for Jason Andreas, Work with Administration to Implement Requirements of SAMHSA Grant 2019-2020 (not to exceed \$2,000.00) and Hired Gun Window Tint and Design, Paint Bookmobile 2019-2020 (\$2,500.00) pending successful background checks. Second by Mr. Edwards. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for.

**Out of State Travel:** Motion by Ms. Bremner to approve out of state travel for Nikki Hannon, 2019 Nat'l Association for Education of Homeless Youth Children Conference in Washington, D.C. (\$2,632.32) and Robert Hall, Darcy Skunkcap, Kevin KickingWoman, Carolyn Zuback, Stan Whiteman, Amanda Whiteman, Art WestWolf, Shay Tatsey, Jocelyn BigThroat, Blackfoot Confederacy Education Conference in Lethbridge, AB (\$566.26). Second by Mr. Evans. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for.

**In State Travel:** Motion by Mr. Evans to approve in state travel for Everett Armstrong, Cross Country Meet in Missoula, MT (\$389.64); Everett Holm, TEAMS and TOES Working Session in Helena, MT (\$375.52) and Jennifer Wagner, State Golf Western A Tournament in Laurel, MT (\$587.12). Second by Mr. Edwards. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for.

**Approvals:** Motion by Mr. Evans to approve Elementary Student Attendance Agreements-Cut Bank 2019-2020. Second by Mr. Edwards. No public participation. *Board discussion:* In response to board member questions in allowing students to attend school in another district, Superintendent Hall stated that there is no cost for these students to attend school in Cut Bank and also noted that it is state law that allows students to attend the school district of their choice. Motion passed 7-0 with Donna Yellow Owl, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for and Wendy Bremner voting to abstain from approving Dana Bremner, New Teacher Mentor. Elementary items, Brian Gallup did not vote.

Motion by Mr. Edwards to approve the following items: Student Attendance Agreements, Cut Bank 2019-2020; Student Attendance Agreements, Cut Bank Student to Attend William Buffalo Hide Academy 2019-2020; Create Assistant Football Coach Position 2019-2020 (\$2,064.00); Create Assistant Fall Cheer Coach Position 2019-2020 (\$2,147.00). Second by Mr. Gallup. Public participation/Board discussion: Matthew Johnson stated that the Academy student lives in Cut Bank because parent could not find housing in Browning. The student is an Academy student from last year and wants to finish school in Browning. Mr. Johnson stated that Nikki Hannon used the McKenny Vento law to persuade Cut Bank school to allow this student to attend school in Browning which is the district of his choice and is state law. No further discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for.

Motion by Mr. Evans to approve the following items: Amend Temporary Employment Compensation Schedule; Paid Holidays for 260-Day Employees (\$19,664.00); Amend 2019-2020 MOU Between BFT & BPS - Employee Scholarship; Renew Lease Agreement between BPS and Southern Piegan School Based Clinic; Submit Department of Commerce Grant; Purchases Over \$10,000.00; District Claims Check #421845 - Check #421966 (\$266,292.32); Student Activities Claims Check #703855 - #7039787(\$25,676.38); Cancelled Check #703855 (\$60.00) and

Additional Pays-Payroll. Second by Mr. Edwards. Public participation/Board discussion: Ms. Yellow Owl asked about the increase in budget to include two additional paid holidays for staff. Ms. Salois stated that the state allows 260-day employees to have 10 paid holidays. BPS is only giving 8 holiday days; there is no Presidents Day and no Martin Luther King day and both are state holidays. The district can allow 1 day to be used for the Wednesday before Thanksgiving and the other day can be used for Christmas Eve. No further discussion. Motion passed 8-0 with Donna Yellow Owl, Wendy Bremner, James Evans, Brian Gallup, Jess Edwards, Rae TallWhiteman, Kristy Bullshoe, Brenda Croff voting for.

Legal Update: Closed session @ 5:28 p.m. Reconvene to open session at 5:40 p.m.

Motion by Mr. Gallup to adjourn at 5:40 p.m. following closed session. Second by Ms. Croff. 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 attendance percentages for the month of September:*

PreK- 86.01%

Kindergarten- 82.12%

1st Grade- 86.53%

Overall Campus Attendance- 84.77%

Number of Students Dropped from Enrollment- 15 Students

Total Student Enrollment PreK-1st-363 students

### **Staff Attendance:**

KW Certified - 92%

KW Classified - 92%

Vina Certified - 91%

Vina Classified - 92%

### **Perfect Attendance Students for September:**

PreK Perfect Attendance for September- 7

Kindergarten Perfect Attendance for September- 22

1st Grade Perfect Attendance for September- 40

Total Number of Students with Perfect Attendance for September-69 Students

### **Classrooms with the Greatest Attendance at KW/Vina:**

Ms. Burd's Kindergarten Class-88%

Ms. Brock's First Grade Class-91% and Ms. Burd's First Grade Class-91%

## GRADUATION MATTERS

### **Early Kindergarten**

(Submitted by: Ruth Shea, Cherie Show, Taylor Crawford)

September just flew by and now winter is on its way! We have completed our OWL screenings, the receptive and expressive vocabulary tests--whew! The assessments have given us great information on where our students are at academically and where our instruction should begin. We spent as much time as we could outside this month as we know that we will not be able to do that for long. The kids just love their playground and it is a great place to practice social skills. We finished unit 1 of our OWL curriculum. We will begin unit 2 next week which focuses on our families. We had our first Family Fun Friday which was very well attended.



### Kindergarten

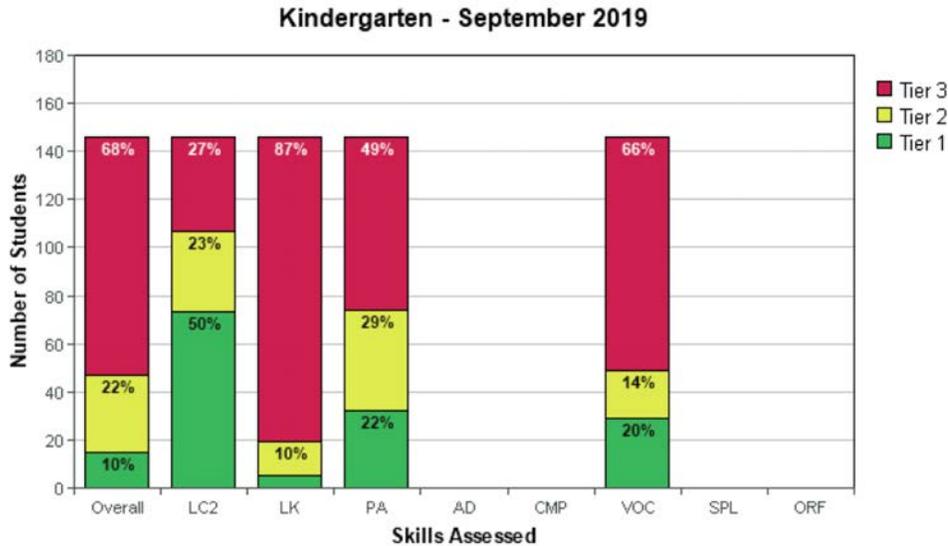
(Submitted by: Kelley Sharp)

In Kindergarten this month is really busy. We just had our first Family Fun Friday. We had a good turn out for the first one. Parents really enjoyed coming in the classrooms. In Wonders we are finishing up our first unit. Students started walk to intervention. The Guided math tool is rolling out great. Teachers are thankful we bought the kits. The Kindergarten team is preparing for Princess and Pirates fundraiser and our pumpkin patch field trip. We also have fun activities for October's Family Fun Friday.



**Kindergarten ELA/Math**  
(Submitted by: Brandy Bremner)

**Kindergarten Isip Reading Data**



Our end of the year goal, for the Overall Reading subtest, is to have 50% or more at Tier 1.

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Goal									74+ students
Actual	15								

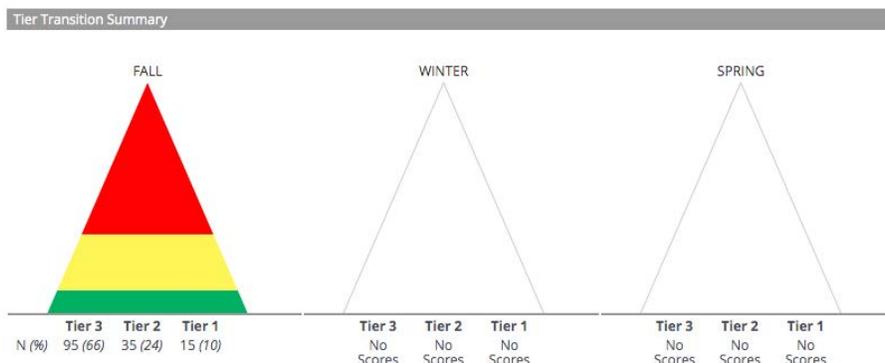
A separate year end goal, for Letter Knowledge, is to have 65% of students at Tier 1.

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May
Goal									95 students
Actual	5								

This year, targeted intervention blocks have started earlier than usual, September 23rd. Students have been assessed on both Isip and with the Core Phonics Survey. Phonics Survey data was used to place students in groups according to their letter knowledge needs. PDSAs have been developed for each group in order to deliver targeted activities to meet individual group needs and monitor student performance and growth



throughout each PDSA cycle. Regular MTSS meetings have begun and are scheduled for the remainder of the school year.



Last year, our Spring Tier 1 percentage was 63%. This year, our goal is 65%. (We have significantly more Tier 3 students this Fall than in recent years).

Over the summer, the SBE analyzed math data PK-12 and each grade level developed a math plan. Our goal is that “students will attain conceptual understanding and procedural fluency by being immersed in a numeracy-rich environment, being active participants in a rich calendar routine, and by working in a guided math workshop framework”. Implementation has begun through professional development addressing components of the math plan and the purchase of curricular resources aligned to the guided math framework.

### First Grade

(Submitted by: Egan Black)

At the beginning of this month, Ms. Burd's Immersion class went berry picking near East Glacier. On September 17, there was a schoolwide field trip where students went to Two Medicine. The first-grade students met with Park Rangers and were led on a hike where the Rangers showed students animal pelts, skulls, and antlers.

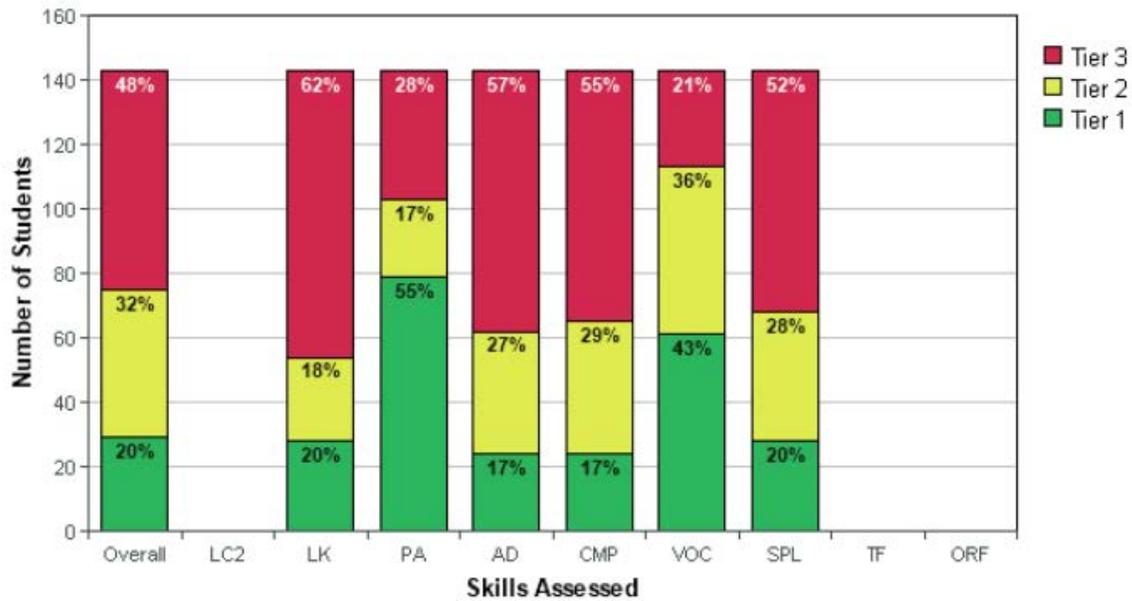
MTSS was successful; we got our students into tiered reading groups and started our first week of interventions on September 23rd. Vina had its very first fire drill; everything went very smoothly, and we had no cryers. We have noticed that the students coming up from kindergarten are maintaining the social skills and expectations they had while in kindergarten, which has made it an easier transition into first grade. Family Fun Friday is September 27th which will allow an opportunity for parents and guardians to go to school and help their child with an interactive math lesson.



**First Grade ELA**

(Submitted by: Nicole Whitney)

**1st Grade - September 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%

To reach this goal, we must move at least 28 students out of Tier 3 by May and at least 28 students into Tier 1. Specific students capable of moving have been identified, and will be monitored throughout the year using an ISIP report that has been created for just these students. We have also made a list of students to watch who are at risk of falling back

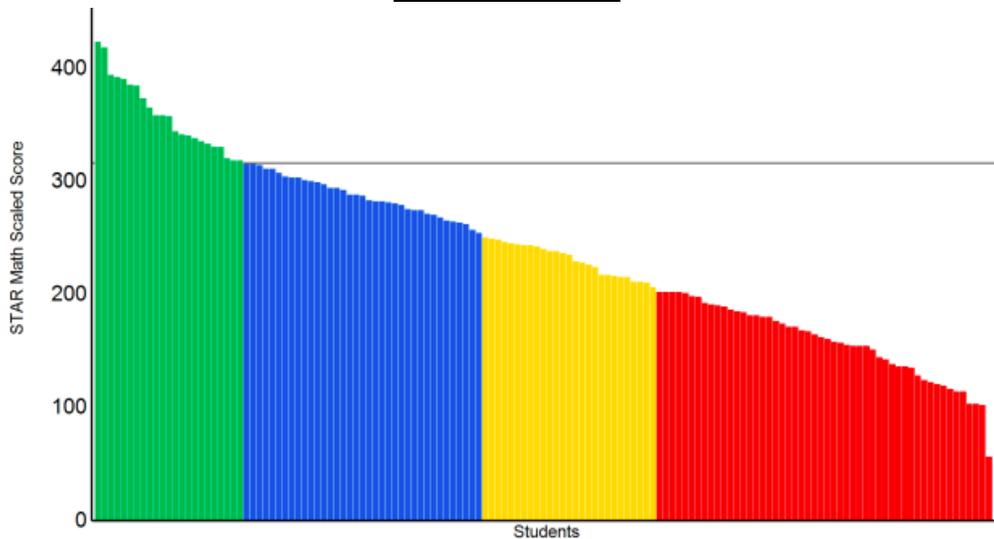


into a lower tier if not given targeted instruction. They will also be monitored using an ISIP report.

This year, we started our Intervention block on September 23rd. Students were placed in groups at our first MTSS meeting on September 18th using the Core Phonics Survey as our primary data point, ISIP as our secondary data point, and teacher observation as the tertiary data point. Teachers were strategically placed with each group of students, and are using PDSAs to monitor progress.

Our Tier 3 interventionist began Sound Partners tutoring on September 24th, working with students on Letter Knowledge. These students were also identified at the MTSS meeting.

**First Grade Math**



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
■ At/Above Benchmark	At/Above 317 SS	At/Above 70 PR	23	17%
Category Total			23	17%
<b>Below Benchmark</b>				
■ On Watch	Below 317 SS	Below 70 PR	37	27%
■ Intervention	Below 253 SS	Below 45 PR	27	19%
■ Urgent Intervention	Below 204 SS	Below 25 PR	52	37%
Category Total			116	83%
<b>Students Tested</b>			139	



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%

All teachers are implementing a Guided Math Framework, and professional development has begun to focus on the different components of our math plan. The goal from Math Plan is that "students will attain conceptual understanding and procedural fluency by being immersed in a **numeracy-rich environment**, being active participants in a **rich calendar routine**, and by working in a **guided math workshop** framework". Professional development has been given on Numeracy Rich Environments, the Concrete, Representational, Abstract (CRA) strategy, and Number Talks.

On September 17th, our paraprofessionals began using a PDSA to document their "hot list" intervention focused on Number Recognition. These students were identified using Aimsweb data from May 2019. On October 2nd, our Math Interventionist will begin using Direct Instruction Math to help our most severe Tier 3 students with oral counting. These students were identified using a formative classroom assessment. They will also be monitored using PDSAs.

### **SAFETY MATTERS**

Home visits conducted in September-8

Behavior Referrals in September-6

ISS-0

OSS-0

Reported Incidences of Bullying-1

Solutions/Parent Meetings-5 Solutions Meetings Held

### ***Positives:***

We had countless positive things happen at KW/Vina during the month of September such as first field trips, honoring our weekly BEAR students, holding our first MTSS grade level meetings, and enjoying recess on our beautiful playground just to name a few, however one significant achievement for our campus has been the decreased number of behavior referrals based upon those documented in September of 2018. In September of 2018, just one year ago, we had 23 behavior referrals written for the months of August and September. With the closing of September 2019, we have only 6 documented



behavior referrals, PreK-1st grade. This measureable, 74% percent decrease, is due to our MBI Team's commitment to filling in the gaps of our Tier I Core Program of Positive Behavior Intervention & Supports, increasing the number of Tier II support opportunities, and creating an efficient pathway for students to gain access to these Tier II supports. Our KW/Vina campus has increased the adult to student supervision ratio during lunch and lunch recess by assigning one classroom to each adult. As a result this changed the supervision ratio from approximately 1:34 last year to approximately 1:17 this year. Over the course of a year, we have increased professional development opportunities for all staff including; classroom teachers, specialists, special education teachers, paraprofessionals, PCAs, and other support staff to improve the quality of our Tier I program for Social, Emotional, and Behavior (SE/B) in the classroom and across settings. Good Medicine, specifically Juliana Salois has been a valuable member of our Tier II/III Leadership Team, and has quickly adapted to the understanding that identified students need the CORE + MORE to see overall improvement in SE/B. We have created a SE/B Intervention Block as part of our MTSS to support those students identified as needing additional support through our universal screener. Juliana Salois and school counselor, Tammy Hall-Reagan are providing instruction during these SE/B intervention blocks for PreK-1st grade students.

***Challenges:***

We have seen the number of behavior referrals decreased significantly based upon our Tier I and Tier II supports, however, it is discouraging that as one of the only campuses across the district to have a complete tiered system of support for SE/B, we no longer have access to a Tier III Program. Altacare was transferred from our campus in August, since then we have been waiting to rehire a therapist and BIS to support our Tier III students. Unfortunately, we received notice on Wednesday of last week that interviews would again need to be cancelled with no reschedule date in sight. The challenge for us at this point is that we have 6 students currently identified in need of these services based upon previous referrals, and one new student who is in need of immediate Tier III supports. Unfortunately, this student continues to receive an increased number of behavior referrals because we are unable to utilize our identified Tier III support process.

**Pre-K BEAR Achievers**



Kindergarten BEAR Achievers



KW/Vina Elementary  
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First Grade BEAR Achievers



KW/Vina Elementary  
Board Report for October 8, 2019



**CULTURE MATTERS**



Identity is a topic we take very serious at KW/Vina Elementary and this year is no different. We've invited Mr. Armstrong in as a guest speaker to talk about our Cultural values and one in specific, boys/men with long hair. He shared that when he was in school there were no boys that had long hair and his heart was happy seeing boys growing braids in this generation. He visited with our "Sacred Beings" about his own personal experiences with long hair and shared the importance of identity. He also let every child know that each and every one of them should be proud of who they are, Pikunii/Blackfeet. He ended his talk with hugs and shared with the 3 boys how proud he is of them and to never be ashamed of being Indian. He and Ms. Burd had the children make a promise that they would always be proud of being Indian and always be proud of who they are. Thank you Mr. Pat Armstrong Jr. for coming into Ms. Marci Burd's Immersion classroom and sharing the importance of our CULTURAL IDENTITY.





Before our first snowfall, Ms. Marci Burd and Ms. Ashley Burd's Immersion classrooms traveled to St. Mary's and went berry picking. Before they even picked they knew to offer tobacco to give thanks.



**School Counselor**

(submitted by: Tammy Hall-Reagan)

In the counseling center, we have been busy assisting students with grief issues. We have partnered with Tamarack Grief institute to administer bereavement groups for our



students. The groups are set to begin Tuesday October 1 2019. The grief groups will be every Tuesday and run through a six-week series, ending on November 5, 2019. We have been busy updating our student 504's. To date all 504's are completed and uploaded successfully in infinite campus. One of our endeavors was updated 504 forms.

We have forms documenting the:

1. Initial referral
2. Evaluation Checklist
3. Meeting notice to guardians
4. 504 form checklists
5. Initial Accommodation Plan
6. Release of Records
7. Section 504 grievance procedure form

We are helping our struggling students adjust to class, by spending some time in the classroom with them utilizing check and connect. We are intervening on issues by prompt meetings with guardians in our solutions meeting. Finally, individual student sessions are occurring to address social emotional issues.

#### **Family Engagement**

(Submitted by: Sydney St.Goddard)

This month we had our 1st collaboration meeting with Blackfeet Head Start, which is where we plan transitions for kindergarten. Unfortunately Blackfeet Head Start staff did not make the meeting, our next one will be at Head Start in October.

I also got the KW clothing closet unpacked and available to our staff and families. We are accepting donations of children's clothing, especially shoes/boots, pants, and underwear.

Nikki Hannon does her best on providing us with such things and we appreciate her program so much. We started giving out the friday food bags to our students this month, which the students were grateful to receive.



KW/Vina Elementary  
Board Report for October 8, 2019



Browning Elementary  
Board Report for October 8, 2019

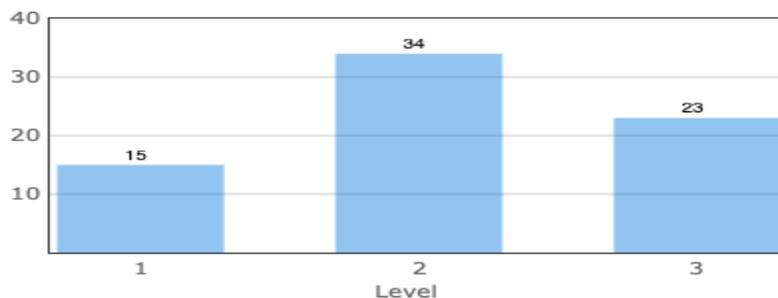
Browning Elementary School	
Attendance for September	
students % of whole school	2nd-137 3rd-152
students % by grade level	2nd-85.81% 3rd-89.46%
Classified attendance %	88%
Certified attendance %	92%
Staff attendance as a whole	90%
Perfect attendance students	2nd Grade-17 3rd Grade-21
Perfect attendance classified staff	Angel & Janet
Perfect attendance certified staff	Sheila,Dawn,Vivian,Jennifer,Tommy,Willie,Elisha, Radium & Marsha. 🙌
Dropped students	6
Home visits	12
Referrals	15
OSS's	3
Bully incidents	2
Solutions/Parent Meetings	4

## PIR day - Ellevation Training

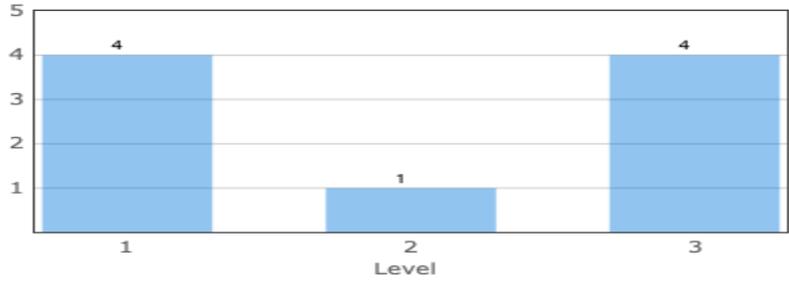
On PIR day staff received Ellevation training to learn about the Ellevation instructional framework and activities to learn how to improve language acquisition. The Ellevation strategies can be used in all content areas to incorporate reading, writing, speaking and listening skills to meet the needs of EL students. The instructional strategies teachers learned in the training not only help English Language (EL) learners, but are also effective strategies to help all students. At BES we have 85 students who are identified as English Language (EL) students.



During the training staff had the opportunity to analyze their data to see what students are identified as EL and to look at their WIDA ACCESS scores. The WIDA test measures students English language proficiency in reading, writing, listening and speaking. In second grade there are 72 EL students. On the WIDA ACCESS test there are 6 proficiency levels with Level 1 for beginner and Level 6 for advanced. Analyzing the EL data for second grade, we have 15 students in level 1, 34 in level 2, and 23 in levels 3 for their overall composite score. No students are in level 4, level 5, or level 6.



In third grade there are 9 EL students. There are 6 proficiency levels on the WIDA ACCESS test. Analyzing the EL data for third grade, we have 4 students in level 1, 1 in level 2, and 4 in levels 3. No students are in level 4, level 5, or level 6 for their overall composite score. These scores help teachers plan instruction for their students.



## CULTURE MATTERS: September culture day

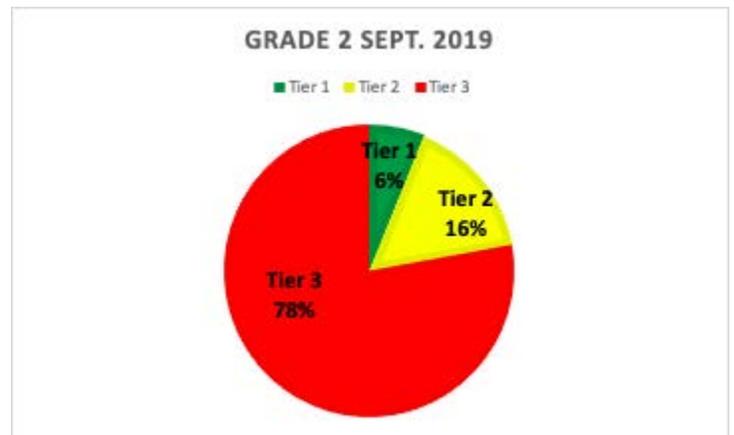
BES held their first culture day for the month of September. We kicked off the day with a culture day opening in the gym talking about what is culture day at BES, it's importance and then we celebrated with a round dance. Each classroom did a culture activity with their class that was related to the Indian Education for All standards that incorporated reading, writing, speaking and listening. Each culture activity also incorporated geometry learning into the activity. Some of the activities were ledger art, making cedar cordiage bracelets, learning about star quilt designs, tipi lessons, beading patterns, parfleches, telling stories with buffalo robes & pictographs.



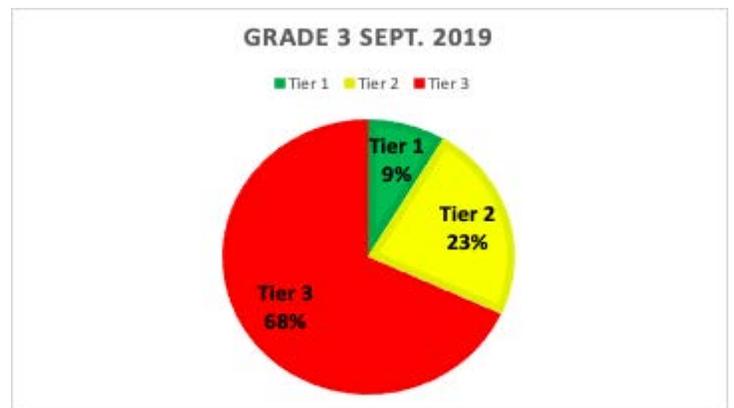
## STAR Math Data & Goals

This month the students at BES were tested on STAR Math for the fall benchmark testing to assess students' current status for math. In second grade, 131 second grade students were tested. Our STAR Math goal for Tier 1 is to increase by 15% and decrease Tier 3 by 15% in both grades by May 2020.

For second grade the goal for Tier 1 is to increase from 6% to 21% and for Tier 3 to decrease from 78% to 63% by May.



In third grade, 151 third grade students were tested. For third grade the goal for Tier 1 is to increase from 9% to 24% and for Tier 3 to decrease from 68% to 53% by May.

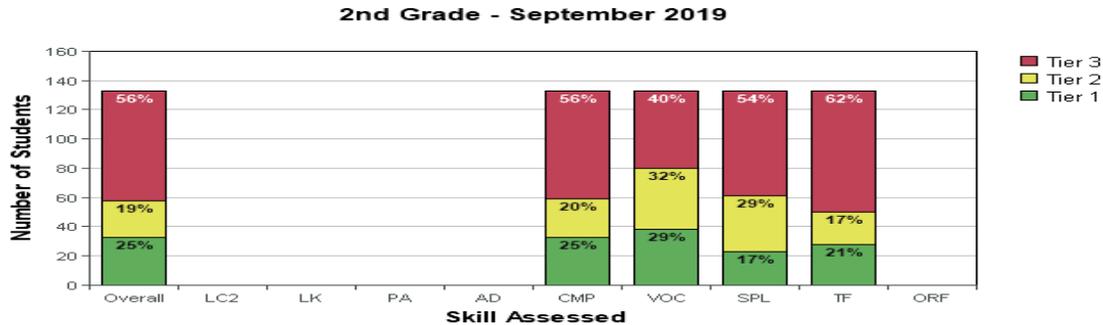


## ISIP Reading Data & Goals:

Our ISIP Reading goal is to increase Tier 1 by 15% and decrease Tier 3 by 15% in both grades by May 2020.

Second Grade ISIP goal:

- For second grade the goal for Tier 1 is to increase from 25% to 40% and to Tier 3 to decrease from 56% to 41%.

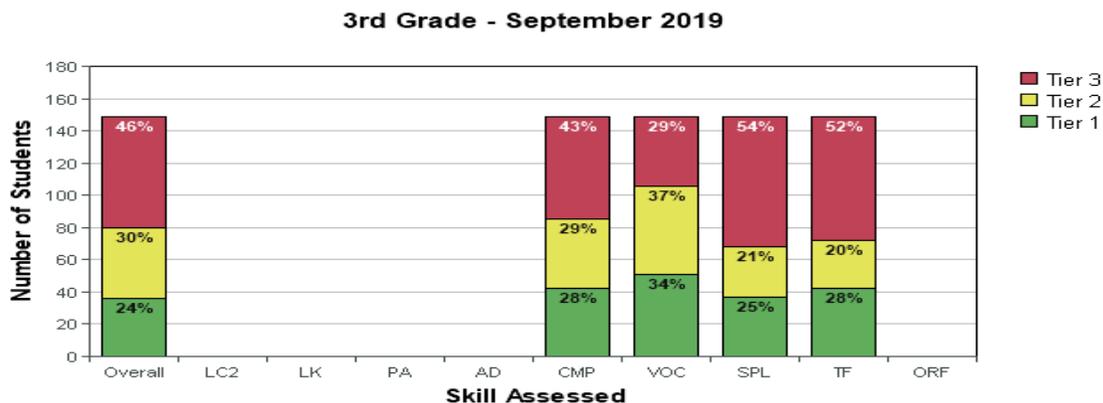


**2nd grade 2019 fall Baseline ISIP data:**

The overall Reading ISIP score in 2nd grade is 25% (33 out of 133) students performing at benchmark or categorized as tier 1. There are 19% (25 students) performing at strategic or categorized as tier 2. There are 56% (75) students performing at tier 3. The greatest subskill is vocabulary with 29% (38) students performing at benchmark or categorized as tier 1. There are 40% (53) students performing or categorized as tier 3. The skill that needs growth or improvement is spelling. There are 17% (23) students performing at benchmark or categorized as tier 1. There is 54% (72) students performing or categorized as tier 3.

**Third Grade ISIP Goal:**

- For third grade the goal for Tier 1 is to increase from 24% to 39% and for Tier 3 to decrease from 46% to 31%.



**3rd grade 2019 fall Baseline ISIP data:**

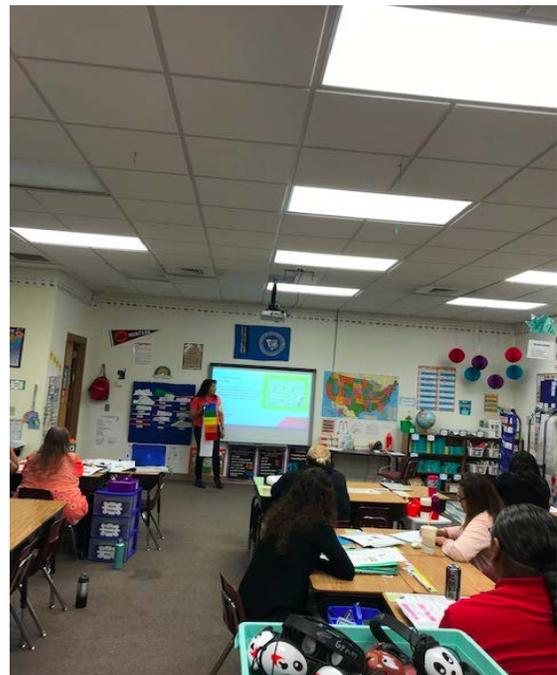
The overall Reading Isip score in 3rd grade is 24% (36 out of 149) students performing at benchmark or categorized as tier 1. There are 30% (44) students performing at strategic or categorized as tier 2. There are 46% (69) students performing or categorized as tier 3. The greatest subskill is vocabulary with 34% (51) students performing at benchmark or categorized as a tier 1. There are 29% (43) students performing or categorized as tier 3. The skill that needs growth or improvement is spelling with over half of the students performing at tier 3. There are 25% (37) students performing at benchmark tier 1.

- We will start PDSA's (Plan, Do, Study, Act)
- We will begin teaching enhancement block and foundational skills.

## **SAFETY MATTERS**

For the month of September we focused on establishing strong routines and procedures for the hallway, lunchroom, playground, bathroom, bus line up and classroom by practicing MBI behaviors. For classroom instruction staff received professional development by the assistant principal Mrs. Wippert on creating a safe, consistent learning environment using behavior charts. Staff reviewed the classroom rules, positives to reward for good behavior, the consequences and the BES behavior action plan to ensure that we are consistent from classroom to classroom.

This year our goal is to earn the next level in MBI which is the MBI Silver Award. In order to achieve the goal, we will need to sustain the school wide foundation of MBI and building the foundation for effective classroom practice ("Great 8"). This month we will meet with the MBI sisters to see what next steps for training we will need to provide staff in reaching our goal.



## **Challenges**

The challenge for September have been behavior issues as students get back into the routine of school expectations. The second grade students had the hardest adjustment learning a new school layout and names for new teachers at BES. We have been diligently working hard to establish strong relationships with all students so they feel comfortable and confident coming to school. The principal and assistant principal take turns each week greeting students in the morning and this has helped students.

## **Positives:**

The staff of Browning Elementary have been very helpful in helping the principal Mrs. Hall and the assistant principal Mrs. Wippert in their new leadership roles. They ask and clarify tasks that need to be done and carry them out. Everyone at the building has worked closely to ensure that classrooms were ready, MBI universals being implemented, Caught-ya cards for good behavior are given, weekend lunch bags being disbursed, solutions meetings, culture day, check and connect and anything else to ensure that BES is successful.

## Napi Elementary Board Report October 2019

### **Principals:**

Incredibly, September is already behind us! There were a variety of academic, extra-curricular, and social events that took place this month at Napi Elementary School.

Academically, benchmark testing for ISIP and STAR were completed at almost a 100% in every grade level. Both ELA and Math pacing guides have been implemented. PDSAs' for ELA began on September 17th. This instructional tool is used to plan and monitor 'bubble students.' The first writing assessment is being administered beginning September 30th. Walkthroughs have been completed and this feedback provided to teachers. For September, principals are focused their walkthroughs on student engagement data and coaches focused on instructional frameworks.

September 19<sup>th</sup>, we hosted our first Family Night for students and parents. The hosting teams were the Instructional Coaches and Principals. The activity was a make and take your own book shelf. Students were also encouraged to take as many books as they wanted for their book shelves. We appreciate all the parents and students that did attend!

Grade level teams have organized opportunities for students to participate in learning experiences outside of the classroom, which extend their students' learning into real world application. Here is a share out from the different grade levels:

### **Immersion Classrooms: (Submitted by Mr. Armstrong)**

On Tuesday September 24, 2019, my wife and I took our Immersion classes West of town, and taught the students how to pick sweetgrass. We also taught the procedures of respectfully laying down offerings of tobacco as a way of thanks. We talked to our students about the important significance of why sweetgrass is important in our daily lives as Piikunii people. We taught the students how to identify, and distinguish the differences between regular grass, and sweetgrass.

On Wednesday September 25, 2019, with Mrs. Schauf's SPED students, we took our classes out to Buffalo lake to hunt/look for iniskim Buffalo Stones. I began by telling the students the origin story of the iniskim. We taught the students how and what to look for when hunting the iniskim. We also taught them how to maintain, and care for their iniskim if they found any. I showed the students my own personal iniskim in which I was transferred the rights to wear as a necklace, and also given a song I can sing anywhere, but most importantly at the all night smokes/kanootsis. This information was another teaching taught to the students about what to do if they wanted to make a necklace out of their iniskim. I sang my iniskim song for the students, and we laid down a tobacco offering of thanks. Scientifically speaking, we taught the students that the iniskim is the fossil of an ancient Squid, and are known as Ammonites. After a time, and as the students really started to identify what to look for, they began to find iniskim. The bits, and pieces found, helped the students to know what exactly to look for. The reason they are called Buffalo stones, is because they do in fact look like little buffalos. Most of the iniskim found were fragments. After spending the morning looking and finding these fragments,

I then instructed the students that the ones they want to keep, and also look for are in fact the ones that look like little buffalos. After lunch, we spent the afternoon looking for this specific type of iniksim. The students really enjoyed their time out at Buffalo lake. Some of the comments heard were that “they were going to go back out there to look for more, that they couldn’t wait to show their parents, that they are excited to get their iniksim transferred to them”. I strongly feel the students have learned a lot in their short time there and are very enthusiastic about learning more about our Cultural ways.

On Thursday September 26, 2019, my wife and I brought in leaders of the kanooksomitaks Bravedogs into my classroom to speak to the students about values and protocols of the Bravedogs. They also spoke about the role they have when it comes to our society ways. This same value is what I use in my classroom to help maintain order, and to have a sense of direction for the students to follow by either in my absence, or to keep the flow of things going in the right direction. I call upon these students to help me during instruction, and or when I need them to police certain areas. The gentleman that came in were very knowledgeable, and had the time and patience to answer any questions asked by the students. To have a better sense of what was expected of them, the kanooksomita leaders held a Mock Bravedog meeting. They were able to experience what it’s actually like to sit in on a meeting. Some of the students even got to participate in the roles of the leaders of this society and also learned the role of having a partner and the importance and significance of this aspect in our society, and bundle ways of life. I informed the students that my son and his mate/partner will be transferred into the Bravedogs later on this fall, and that the transfer would take place at the school. The students were very excited to find out that they were old enough to join the Bravedogs. This was in no way of trying to recruit any students. We only wanted to teach the students the role of the kanooksomitaks in our society ways. The students were and are very excited to have learned about this aspect of their Piikunii ways of life. Something that was very foreign to them. They are beginning to understand and connect to our ways in the sense that it’s ok to be Piikunii and have been able to find a sense of pride in who they are as Piikunii.

I just want to say thank you for allowing our classrooms these activities with our students. We all truly enjoyed ourselves. The students learned an immense amount of knowledge in this little bit of time. Things I personally never had the opportunity to learn in school.



**4th Grade: (Submitted by Mr. Berthelson)**

Our field trip took us to Two Medicine Lake. We hiked the south shore to Paradise Point where I discussed the history of the area: 1) How Two Medicine Lake received its name; 2) Who Rising Wolf was; 3) Who Sinopah was; 4) How the Blackfeet interacted with early fur traders; and 5) Who were the first Europeans to see the glaciers. We then hiked the short trail to Running Eagle Falls and took the nature trail back to the parking area. As we hiked those trails, we talked about forest ecology: fruiting plants (huckleberry, thimbleberry, etc.), the importance of forest fires to replenish wildlife, etc. We talked about the water and its importance to our local community as well as the rest of the country. Here are some photos!



**5th Grade: (Submitted by Ms. Jeckell)**

For an exciting and active start to the 2019-2020 school year, the Fifth graders went on hikes through Glacier National Park - Two Medicine.

On September 9th, 2019 the 5th graders from NAPI Elementary went on a field trip to learn about ecology and environmental science. Another interesting element to this field trip was the cultural learning. Students learned about plants, trees, mushrooms and a variety of animals. They learned how the Blackfeet were naturalists and were incredibly knowledgeable about their environment. They learned how the Blackfeet used the mountains to make them the best at navigation of their land. They learned how the Blackfeet used the plants and animals for everything from medicine, to tools, to homes, to food and clothing. The students were able to experience the land of their ancestors and dive into cultural, natural and scientific learning. This was a fun, educational and cultural learning experience for both students and staff!



**6th Grade: (Submitted by Ms. Dubray)**

Sixth grade were invited by Ms. Alicia Yellow Owl to attend the annual BCC Pikuni Youth Days events. This invitation was a great honor for our students and teachers! We were extremely thankful for the opportunity this provided to our students. The first field trip we went on focused on building relationships with students. Another educational highlight was the fact that we were able to take a hike to two waterfalls and view the savis and thimble berries along with several local roots and flowers were out. Piikuni Youth Days was very educational and informative for our students. The students participated in and learned several new things such as traditional community dancing, stick game, men’s and women’s traditional dancing, men’s fancy and chicken dancing, along with learning sign language that all tribes used to communicate long ago. The students and teachers were able to foster long lasting relationships as well as learn new things along the way. Pictures submitted by Ms. LazyBoy.



On September 12th Napi's School Leadership Team met for the first time for the school year. SLT members are: Mrs. S. Bird, Mrs. Bragg, Ms. Racine, Mrs. Wagner, Mr. and Mrs. Armstrong, Ms. Jeckell, Mrs. Weatherwax, Ms. Flammand, Ms. Sangray, and Ms. Dubray. The agenda focused on organization items for the year and reviewing survey data from Teacher Orientation and Open House. SLT met on September 26th to compile SBAC, ISIP, and STAR data to share with teachers. Snapshots of this data will be shared in both September's and October's board reports.

September's Professional Development topics were the following: 1) ELA and Math Pacing Guides; 2) Math small group lesson planning with manipulatives; 3) IEFA-Utilizing Blackfeet Skies text; 4) Pacing with accountability; 4) PDSAs'; 5) Lesson planning and student engagement strategies, 6) Creating ISIP rosters for segregated groups; 7) Teacher Evaluation Systems (EPAS & Charlotte Danielson); 8) Using Infinite Campus Gradebook; 9) Stickgame; and 10) Writing Assessment Committee share-out. Each Wednesday PD is started with staff sharing their 'Why' posters. We will continue this activity until all staff have had an opportunity to share.

Emergency drills have been reviewed with all staff. Each classroom is equipped with an Emergency bag that includes the district's emergency procedures, rosters, radio, batteries, and a small first aid kit. A fire drill was practiced. The lockdown and reverse evacuation procedures were activated. Both emergency procedures went very well. We did receive feedback from

DeeAnn Kipp, which we have already shared with staff and will continue to work on. In October, Mrs. Kipp is also scheduled to spend an afternoon and Wednesday PD supporting Napi in refining our emergency site specific plans.

### **Instructional Coaches:**

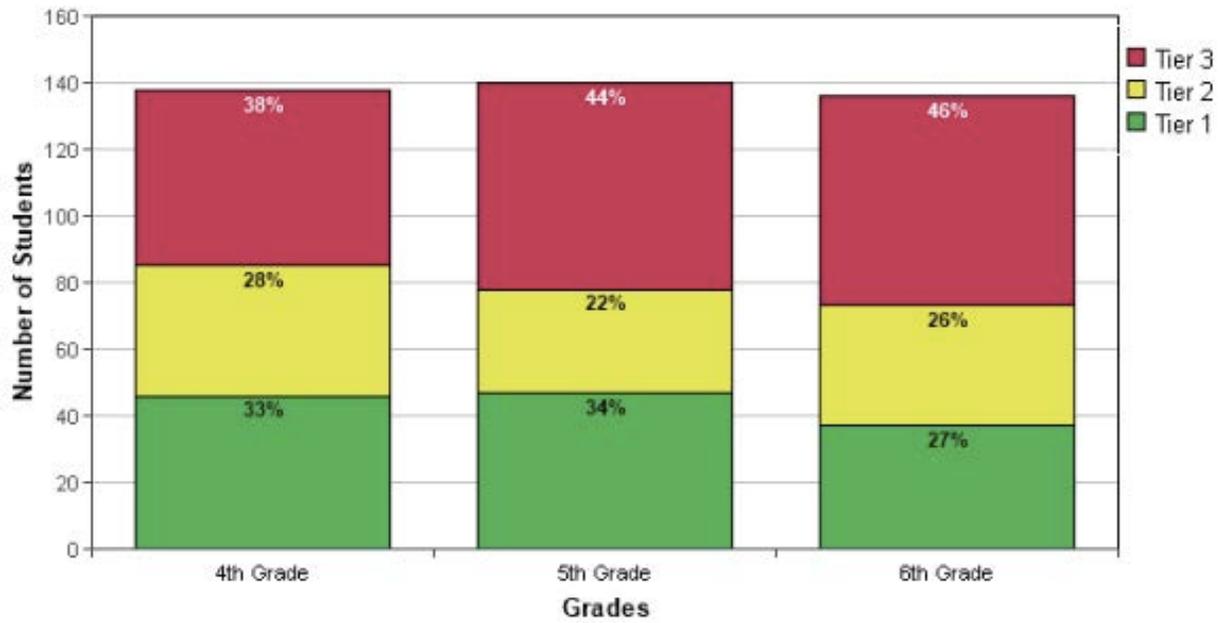
Mrs. Wagner and Mrs. Bragg have had a busy month! We've tested nearly 100% of students on both our ISIP reading and STAR math. Coaching cycles have begun for 3 staff members as well as providing specific modeling and support for two student teachers this year. Walkthroughs are well underway and data collected helps us refocus our support in specific areas. We've disaggregated our data in math for SBAC math and reading and will target specific groups of students. A plan has been put in place to move students in the high levels of each tier to the next tier level. Another plan in place is to keep students scoring in Tier 1 in that tier while increasing within the tier. Intervention students have been screened who scored in tiers 2 and 3, and were placed accordingly into phonics intervention classes. We are pleased to announce that we have 6 solid classes of 22-27 students who read at or above grade level, and are reading novels in book studies using strategies such as literature circles. The fourth grade will also begin October with a third "enrichment" class as there are 52 students who read at or above grade level! In addition to assisting staff, both coaches along with Ms. Madman are labeling book sets for classroom libraries with lexile levels.

Both coaches have provided professional development refreshers to new and returning staff on Wonders reading, ISIP reading, and STAR math. Although we had experienced a glitch in technology, all students are able to assess weekly using the core reading program online. We are still awaiting the repurchase of our EnVision Math before we can begin assessing online in math.

Please feel free to visit or shadow the coaches at any time!

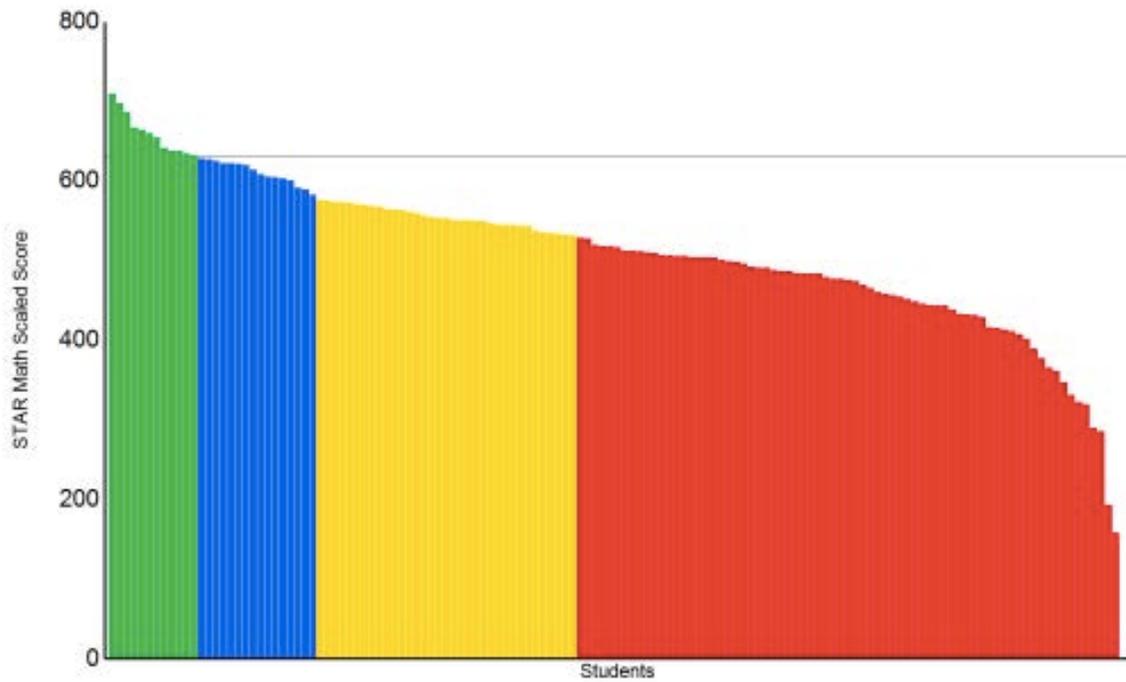
### **Fall Benchmark ISIP**

### All Grades - September 2019

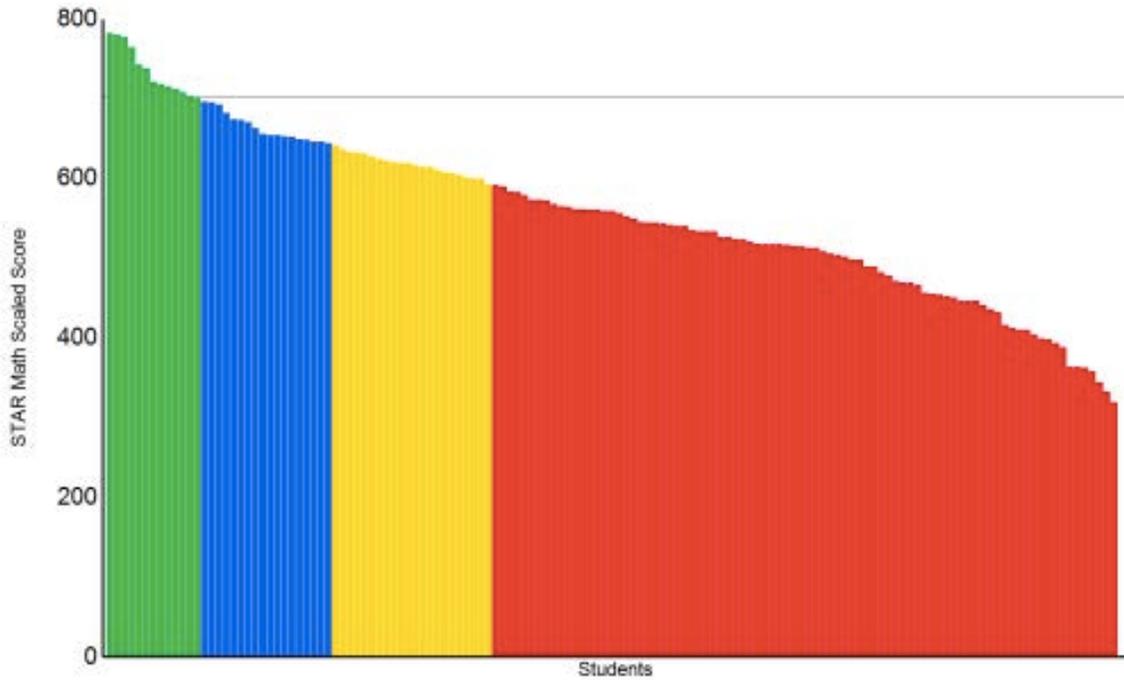


### Fall Benchmark STAR

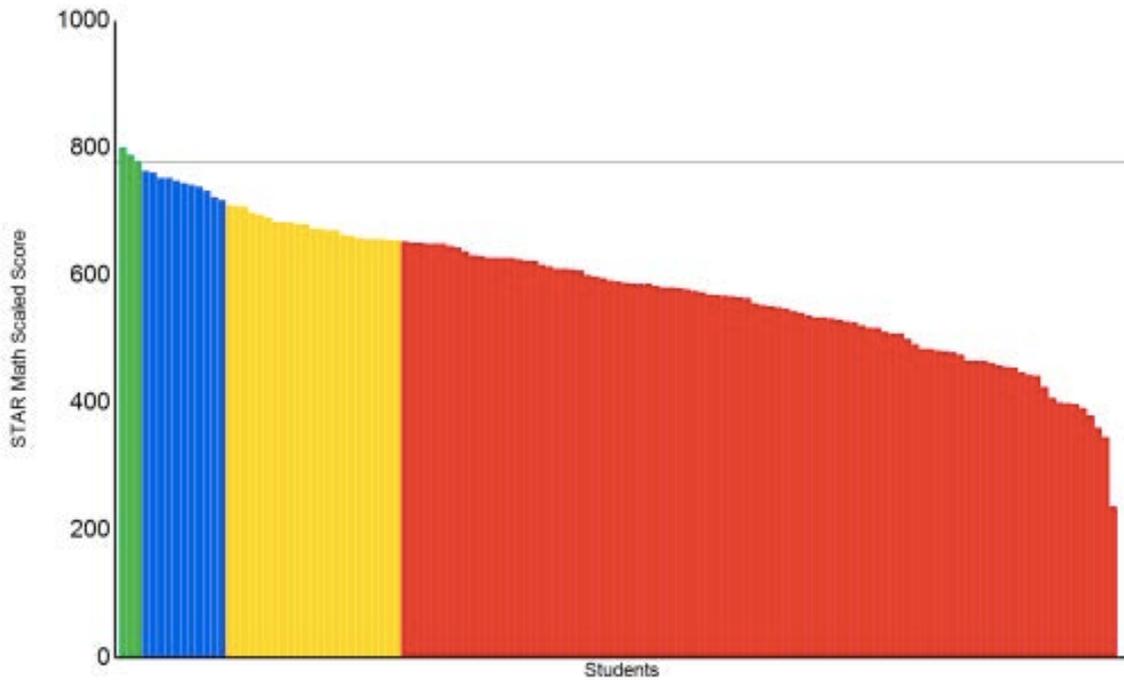
#### Grade: 4



**Grade: 5**



**Grade: 6**



**Counselors:**

All 4th and 5th grade students are receiving lessons out of the Second Step Curriculum on Empathy, Active Listening and Assertiveness during the month of September. Tier I-III are in place for our students and counselors met with Good Medicine and Alta Care to align services at

Napi. 1st quarter 504 meetings are happening for all students on 504 medical plans at Napi. McKinnie Vento services and food for homeless youth are also in place.

**MBI Committee: Staff vs Student, Student Survey for incentives, pictures of t-shirts**

MBI has been busy getting student incentives going such as our ticket store, classroom link incentives, and our MBI t-shirts. Our MBI had their 2nd meeting to update our action plan. A new focus for our action plan is Kindness. Kindness and positive relationships is a focus for our MBI team this year.

We had our first staff vs. students stick game during Native Americana Week. Students and staff both enjoyed a friendly, competitive round of stick game.

Our Napi t-shirts were also handed out on September 26th, so we were able to have our first School Spirit Friday! Students and staff wear their shirts on Friday to show school spirit.

Napi's MBI committee will also be entering a float into the Homecoming parade!





**Extra-curricular---(Submitted by Mr. Tail)**

My first day I took over as Athletic Director for Napi Elementary was on September 9th. They started practice on September 3rd, for both cross country and football. The first football game was in Fairfield on September 14th. Then another one on September 21st. The jamboree in Chinook was scheduled for September 28<sup>th</sup> and had to be canceled due to weather. The first cross country meet was on September 19th. The scheduled cross country meet for September 26th was postponed to October 1st. Babb is scheduled to come to Napi on October 2<sup>nd</sup> to play one of the Napi teams.

**September Attendance Report (Ms. Flammand & Mrs. BirdRattler)**

Perfect Attendance---125
Monthly Attendance for Grade Levels---4th --90% ; 5 <sup>th</sup> -88% ; 6 <sup>th</sup> - 87% Whole School Attendance----88%
Home Visits--57
10 Day Drop Students-- 9 Court Referred Cases---6
Certified Staff Attendance---85%
Classified Staff Attendance---88%
Staff Perfect Attendance--N/A (Will provide in the next report)

Monthly Referral Count	4th--2 5th--5 6th--2 Total--9
Referral Incidents	2200 Insubordination--2 3200 Threat/Intimidation--3 1800 Harassment(nonsexual)--2 Sexual Harassment—2
Referral Location	Classroom--8 Locker room/gym--1

OSS Students	3 Students OSS for extreme behavior

### Sookapi Students

**SOOKAPI STUDENTS ARE PASSING ALL CLASSES.**



**PAPER DOLLS: RIBBON SHIRTS AND SKIRTS**



**RIBBON SKIRT MAKING**



**INDIGENOUS SALSA'S OF MIDWEST TRIBES**

# NEWSLETTER



## Open House and iPad Rollout

Browning Middle School held the annual Open House at the beginning of September and our wonderful staff organized "A Second Cup of Coffee" for the parents and greeted each parent with a hot cup of coffee and invitation to open house the day before. During Open House, each staff member was available to meet the parents of Browning Middle School and receive a course syllabus for each of the student's classes. Parents were also treated with a hot

**85% of BMS parents attended Open House and met the staff at BMS**

meal and the opportunity to tour BMS. Currently, 100% of BMS students have access to an iPad that has been checked out to each student for the remainder of the year. BMS hosted two days of "Apple Rollout" in which students were educated and trained in using their iPad for the remainder of the year. The expectations were communicated to every student and they are all implementing technology into every classroom.

## Sookapi Students

Browning Middle School has set a goal to increase our Tier 1 students by 15% in Reading, Math and Science and to decrease our Tier 3 scores by 15% in the same subjects. Each Friday, the BMS teachers import their weekly grades and Monday morning an eligibility list will be ran. These students who are passing every class is a Sookapi Student and if a student is not passing a class they go to lunch tutoring until they are passing their classes. Each month, BMS hosts an Fun Friday Incentive activity for the Sookapi Students and during the tough months BMS hosts two activities to keep our students motivated and focused on the positive.

## Native American Day

Browning Middle School combined Native American Day and our Fun Friday Incentive to be held on the same day. Staff members hosted Native American hands-on activities throughout the building and students were allowed to attend the activities of their choice.

## Attendance and Behavior

Classified Staff: 87%  
 Certified Staff: 87%  
 Staff attendance as a whole: 87%  
 Perfect Attendance:  
 Classified: 2 staff members  
 7th Grade Students: 86.63%  
 8th Grade Students: 85.43%  
 Students attendance as a whole: 86.07%  
 Perfect Attendance:  
 7th- 38 students  
 8th- 32 students

### *Native American Day and Sookapi Students*



Dropped students: 6  
1-Home Schooled  
1-Returning this week

Home Visits: 32

Behavior Report:  
Referrals: 20  
OSS: 10 students

Browning High School  
September Board Report  
2019

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

Mah piit

**B**lackfeet  
**H**ave PRIDE  
**S**how RESPECT

Be pikuni

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 **September**: % (We are currently working to get this report)

Classified Attendance for **September**: %

**BHS staff Perfect Attendance Total for September:** *Robert Bremner, Brian Harrell, Bill Huebsch, Lester Johnson, Brenda Johnston, Randy Rivas, Adrien Wagner, John McClure, Calvin McKay, Fran Racine, and Ed Running Rabbit*

**Students:**

Perfect Attendance for Year: Total: (We are currently working on this report)

95% or better for Year: Total:

Perfect Attendance for **September**: Total:

95% or better for **September**: Total:

**Enrollment:**

9<sup>th</sup> grade-148 10<sup>th</sup> grade-166 11<sup>th</sup> grade-150 12<sup>th</sup> grade-136 Total-600

**Percentages**

9<sup>th</sup> grade-81% 10<sup>th</sup> grade-76% 11<sup>th</sup> grade-80% 12<sup>th</sup> grade-84%

*BHS Student % for September: 80%*

**Home visits:** September: 6

**Referrals:** for September: 66 Total for year: 69

OSS:24

ISS:4

**Bullying Reports: September: 8**

**Court Referrals: September: 0**

**Absent, Transfer or Drop students: (we are working on this report)**

**Transcripts Requests: 41**

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

### OPI Site Visit with Liz Tuss

We were visited by Liz Tuss our OPI staff support. She met with administration, and Instructional coach. She also was able to accompany me on walkthroughs to make positive relations with staff. Administration has engagement, effective teaching and questioning strategies going on in classes.

### Math Site Visit with Mary Buck

#### **Overall Summary of Strengths:**

- Strong support by the Administrative Staff.
- All classrooms visited had routines and structures in place.
- Students were receptive to the consultant asking them questions and having them explain their thinking.
- All classrooms visited had a positive learning environment.
- All teachers observed, continually monitored the work of their students.
- Teachers were receptive to the suggestions made by the consultant.

#### **Suggestions to Enhance Teaching and Learning:**

- Increase the pace of the lesson. Possibly use a timer for student work.
- Construct vocabulary walls and anchor charts to facilitate students learning the correct mathematical vocabulary.

#### **Next Steps:**

- Provide teachers with vocabulary word cards that show the word, an example and a definition.

### Guests to BHS-Box Elder High School

On September 26, 2019 a fellow ILEAD colleague reached out to me to see if we could assist Box Elder students and chaperones. Since I was in Frenchtown for the Divisional Golf Tournament, I called Mr. Huebsch and Mrs. Lea Whitford to assist with our hospitality. Their field trip to Glacier was cancelled due to weather and wanted to tour our school. We were able to host them for an hour or two to tour the school and stop in and meet some classes. They were amazed at how we are utilizing native plants in our science and advisory classes. They were able to stop by BNAS and introduce themselves in their language as well as our students. What a wonderful opportunity for both schools!

#### ISIP testing-

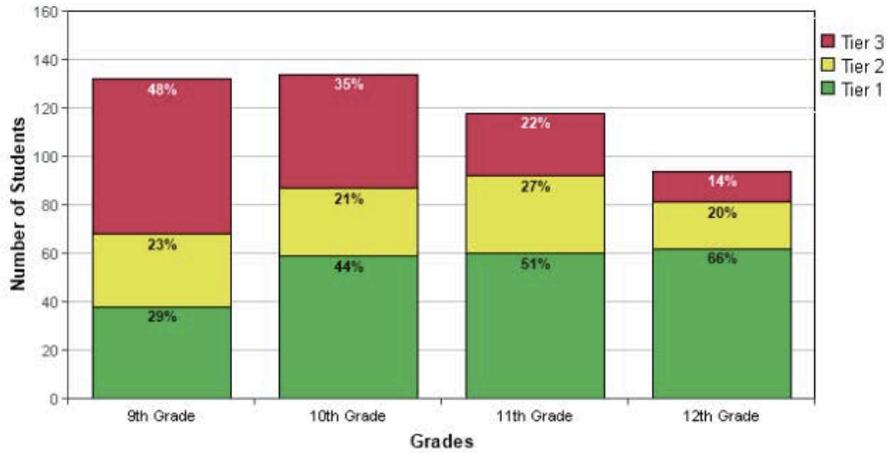
**9th grade - 128/136 or 94% tested**

**10th Grade - 133/146 or 91% tested**

**11th Grade - 114/120 or 95% tested**

**12th Grade - 92/96 or 96% tested**

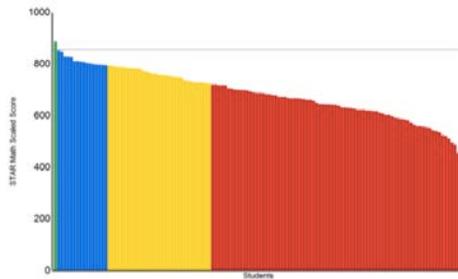
### All Grades - September 2019



## StarMath Testing

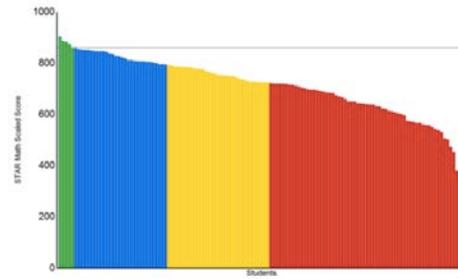
Grade Level/ Total # of Students	Total Students Enrolled in a Math class	Total Students Tested	Total Students NOT Tested during Fall Benchmark
9/ 148	144	129	15
10/ 166	149	130	19
11/ 150	114	101	13
12/ 136	61	43	18
600	468	403	65

Grade: 9



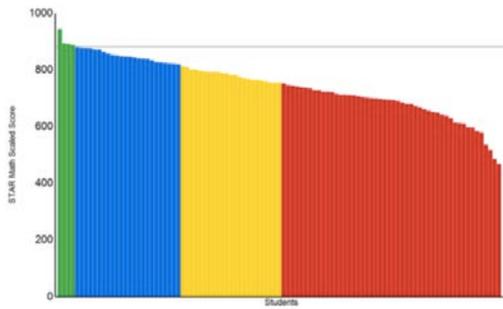
Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 856 SS	At/Above 70 PR	1	1%
Category Total			1	1%
<b>Below Benchmark</b>				
On Watch	Below 856 SS	Below 70 PR	16	12%
Intervention	Below 795 SS	Below 45 PR	33	26%
Urgent Intervention	Below 725 SS	Below 25 PR	79	61%
Category Total			128	99%
<b>Students Tested</b>			129	

Grade: 10



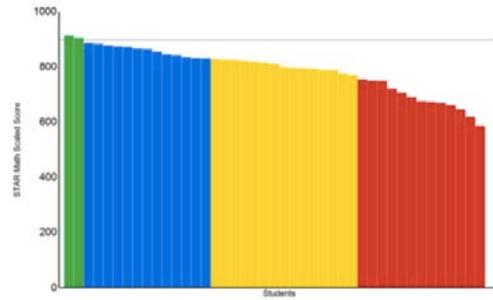
Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 860 SS	At/Above 70 PR	5	4%
Category Total			5	4%
<b>Below Benchmark</b>				
On Watch	Below 860 SS	Below 70 PR	30	23%
Intervention	Below 796 SS	Below 45 PR	33	25%
Urgent Intervention	Below 725 SS	Below 25 PR	62	48%
Category Total			125	96%
<b>Students Tested</b>			130	

Grade: 11



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 882 SS	At/Above 70 PR	4	4%
Category Total			4	4%
<b>Below Benchmark</b>				
On Watch	Below 882 SS	Below 70 PR	24	24%
Intervention	Below 817 SS	Below 45 PR	23	23%
Urgent Intervention	Below 754 SS	Below 25 PR	50	50%
Category Total			97	96%
Students Tested			101	

Grade: 12



Categories / Levels	Benchmark		Students	
	Scaled Score	Percentile Rank	Number	Percent
<b>At/Above Benchmark</b>				
At/Above Benchmark	At/Above 899 SS	At/Above 70 PR	2	5%
Category Total			2	5%
<b>Below Benchmark</b>				
On Watch	Below 899 SS	Below 70 PR	13	30%
Intervention	Below 832 SS	Below 45 PR	15	35%
Urgent Intervention	Below 770 SS	Below 25 PR	13	30%
Category Total			41	95%
Students Tested			43	

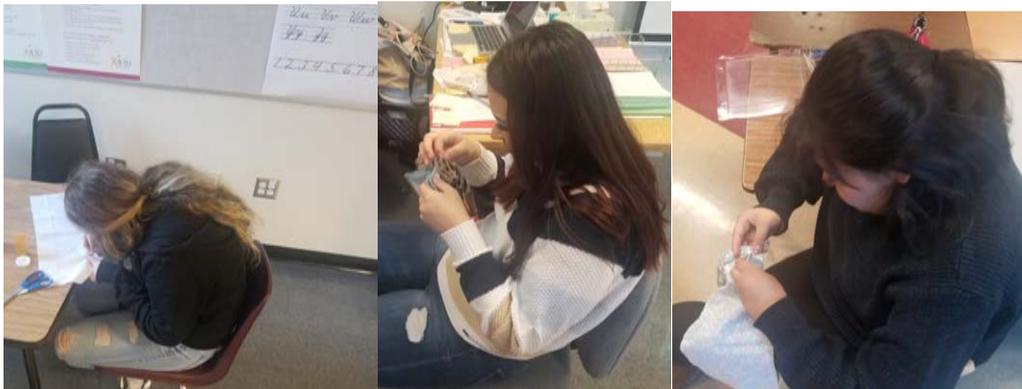
We are pretty proud of the turnout for testing for our Benchmark Assessments.

### Sports-

BHS administration has been at all home sporting events assisting the Activities Department. We are very proud of our student athletes. Mrs. Wagner has contacted all sports teams (Cheerleaders, Band, VB, FB, Golf and XC) during their games, and matches-on the bus or at their event. She is needing to see XC run and will be at the State meet.

### Family Consumer Science

While the FCS room is under construction they are working on cooking safety, finance and basics of hand sewing. The students are anxious to get into their classroom so they can begin cooking.



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



## Babb September Board Report

### Attendance:

Whole School: 92.38%  
Classified Attendance %: 85%  
Certified Attendance%: 100%  
Staff attendance as a whole: 92.5%  
Perfect Attendance students: 15  
Perfect Attendance classified: 0  
Perfect Attendance certified: 2  
Dropped Students: 0  
Home visits: 1  
Referrals: 0  
OSS: 0  
Bully Incidents: 0  
Solutions/Parent Meeting: 0

Challenges: We continue to meet to get everything in order. There is still more planning to do but we have made progress.

Positives: We have had a great first month. Our students are enjoying school. We have completed our ISIP testing. Overall as a school we are doing well. 7 of the 32 students are tier 3. We are happy about our results.

Our first field trip with the Park Service was a blast. Many of the kids wrote about their experience at family literacy night. Thanks for allowing the students to share this with you.

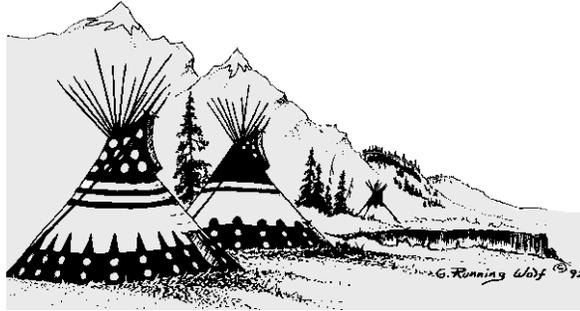
Also, thanks to those board members (James Evans, Wendy Bremner, Donna Yellow Owl), Carlene Adamson, Everett Holm, Corrina Guardipee-Hall and Dixie Guardipee for putting together food boxes for our students. Thanks to the Family in Transitions program for providing the food. It was greatly appreciated by our community.



# Browning Public Schools

**Big Sky Colony School**  
**1657 Meriwether Rd.**

Cut Bank Mt. 59427  
Phone: 406-336-3790



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Dear School Board

October 1, 2019

Good afternoon from Big Sky. We have had a good start to the school year. We've had visits from the Park Rangers, Mrs. Guardipee-Hall, Superintendent of BPS, the County Superintendent, Mr. Andreas, Mrs. Salois, and Mr. Bullshoe, Mrs. Cyndi Running Crane. Students are appreciative of the visits they've had. The Park Rangers had an excellent presentation with stations on Blackfeet cultural use of the natural environment, animal identification and habitat zones.

We've been getting into the routines of reading, math, social studies and science. The students have been hard at work in all areas, including Blackfeet history and culture.

We were all surprised by the amount of snow we had this past weekend and are hoping it melts so students can have outdoor P.E. again.

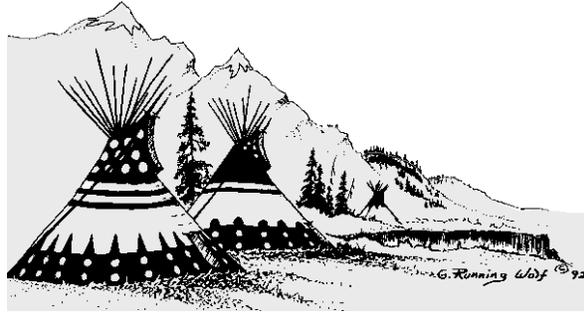
The week is the start of the writing assessment and we hope to see growth in student writing this year. The Colony was busy with the harvesting of their crops and storage, students were involved in this important facet.

Later this month we have a visit from the Park Rangers and Halloween.

Hope that everyone has a great month of October.

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

**Browning Public  
Schools**  
**Glendale Colony School**  
**2051 Chalk Butte Rd.**  
Cut Bank Mt. 59427  
Phone: 406-336-2635



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October 1, 2019

Dear Board Members,

Greetings from Glendale. We hope you all made it through the September storm safe and sound.

The students are getting ready for the first writing assessment of the year. They actually enjoy it and are always excited to get the results back. We had our first ranger visit of the school year. The first lesson was geared toward developing an understanding of the native peoples' relationship to Glacier National Park. It was very well done and the students were very engaged.

In September the 5th and 6th graders read a variety of native American literature and as an accumulative activity they created replicas of tipi's, moccasins, and parfleches.

The SBAC results came back and we were pleased with the results. We were honored with visits from both Mr. Omsberg and Mrs. Jacki Conway.

Wishing you all a great October!

Your partners in education,

Ms. Cindy Show/Mrs. Ellen Christoferson

## Buffalo Hide Academy: September 2019

### BHA has the Spirit (Week)

Buffalo Hide Academy is celebrating Homecoming Week and we want to thank our students for showing the initiative to put their own spin on the themes and for creating the decorations that line our halls!



### New Year, New Books, New Curriculum

Buffalo Hide Academy has had several books donated to us this month and we are in the midst of building new curriculum that is engaging and relevant for our students. Among the many new titles are **An Indigenous Peoples' History of the United States**, **Trickster**, **There There**, and **The Marrow Thieves**. These books will be used in our English, US History, and Digital Storytelling classes. We have also received additional copies of **Maus** and **Persepolis**, both of which have already had Google Classrooms built that allow us to provide service to students that are out of the building for one reason or another. We can send a copy with them and, as long as they are able to connect to the internet, can keep working towards graduation.



## Sexual Trauma:

*Charlie Speicher and Chris Lewis attended a two-day workshop hosted by the Montana Childwise Institute to help students affected by sexual trauma achieve post-traumatic growth. Below is a summary of the conference.*

The impact of sexual trauma on children and adolescents has been well researched. However, much remains to be learned about fostering post traumatic growth for victims of abuse in the clinical/educational setting. Sexual abuse, which includes contact and non-contact forms, is any unwanted or unsolicited sexual behavior being perpetrated against an individual.

At the Buffalo Hide Academy, we recognize that many of our students deal with or have dealt with sexual abuse in their families. All hyperbole aside, sexual abuse is an epidemic in Indian country as most incidents of abuse, rape, and sexual assault don't get reported. Sexual trauma is intimately connected with other public health issues in Browning, (historical/contemporary trauma, family violence, substance abuse, mental illness, poverty, etc.) and it is absolutely critical that we as a school community create a safe space to begin addressing this issue. Sexual abuse can completely derail and consume the life of victims, and if we don't talk about it at school, we are further isolating vulnerable people while sending the message that *it is not okay to talk about sexual abuse. This message needs to stop.*

Key take-away's from Impact of Sexual Trauma conference:

1. Sexual abuse is common: 1 in 4 girls will be sexually abused by the time they turn 18, 1 in 6 boys will be sexually abused by the time they turn 18 (there is a problem of underreporting for males - this could have cultural implications in terms of masculinity, but it could also be due to social stigma regarding homosexuality as most perpetrators are male)
2. The average number of victims for sexual abuse perpetrators is astronomically high! 300-400 victims seems to be the aggregate. The identification and prosecution of sexual predators has an extremely low success rate.
3. Higher rates of reporting of sexual abuse occur when there is some type of physical injury. Reporting tends to happen at a higher rate also when victims see other loved ones being victimized.
4. The term grooming is the blurring of physical and emotional boundaries with the intent to sexually abuse. Grooming behavior is typically slow and incremental to decrease alarm bells, desensitize victims to sexual activity, and to normalize deviant behavior. Examples of grooming could be gifts and attention, isolating child, sexual jokes, offender sharing personal information, victim and offender engaging in activity victim could "get in trouble for."
5. Secrets: offenders can "test" their victims ability to keep secrets by first asking benign information to be concealed from caregivers. As secrets build, offender instills in victim the importance of "keeping secrets."
6. Vulnerability is essentially the key feature in all victims.
7. Why children don't report: fear of the perpetrator, fear of "getting in trouble", fear of losing relationships, fear of families breaking up.....threats from perpetrator, fear they won't be believed, attachment (trauma bonding), shame and guilt, etc.
8. Impact of abuse: reality bending experience, a loss of safety (this world is dangerous), negative self-perception (sex stuff is what's good about me), altered sense of perpetrator, and by

extension dysfunctional relationships, alterations in systems of meaning, dissociation.....long term toxic stress and the associated fallout.

As clinicians and educators that work with sexual abuse, self-restoration is key. Mirror neurons in our brain can essentially create the same trauma experience in our bodies that our clients experience. Thus, client transference is a hazard that must be mitigated.

That being said, one of our fundamental beliefs at BHA is that the more we know about trauma and its impact on survivors, the more we need to learn to be able to effectively respond to those traumas. Our mission, as always, is to create a safe and supportive school environment where our students can raise these critical issues with us to begin the healing process.

We'll continue to seek out cutting edge professional development opportunities in the world of trauma and abuse to augment our skills and abilities in our efforts to help vulnerable students.



# **Special Services Building Report**

**For: October 8, 2019**

## **Board Meeting**

Submitted by: Maureen Stott,  
Director of Special Services

### **Special Education Activities**

- September 16 PIR Training of SpEd support staff~ Mandatory Reporting, HIPPA and FERPA guidelines and Human Trafficking
- Special Education Bussing procedure changes~ PCA's and students remain on the bus until someone is visible in the home
- Weekly meetings continue with staff
- I took an afternoon to ride Route 51 with our students and staff. What a wonderful experience, and I want to say thank you to the individuals that ride the bus each day to support our students and to our amazing bus driver Betty!
- PreK, K speech screenings about to commence. The goal was to have a quarter under their belt of exposure before beginning
- The 6 positions for PCA's have closed and a screening and interview committee is being organized.

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/2019



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**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

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**Date:**    10/3/19

**To:**        **Browning School Board**  
                    Members

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

**Subject:** **Presentation by Ty Show**

**Description:** Ty Show would like to present results of his project with the middle school students. Mr. Show, a graduate of MSU, worked on a pilot project at the middle school incorporating Blackfoot Values and ideology into STEM education.

**Financial Impact:** NA

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

**Attachment(s):** presentation

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

**Comments:** \_\_\_\_\_

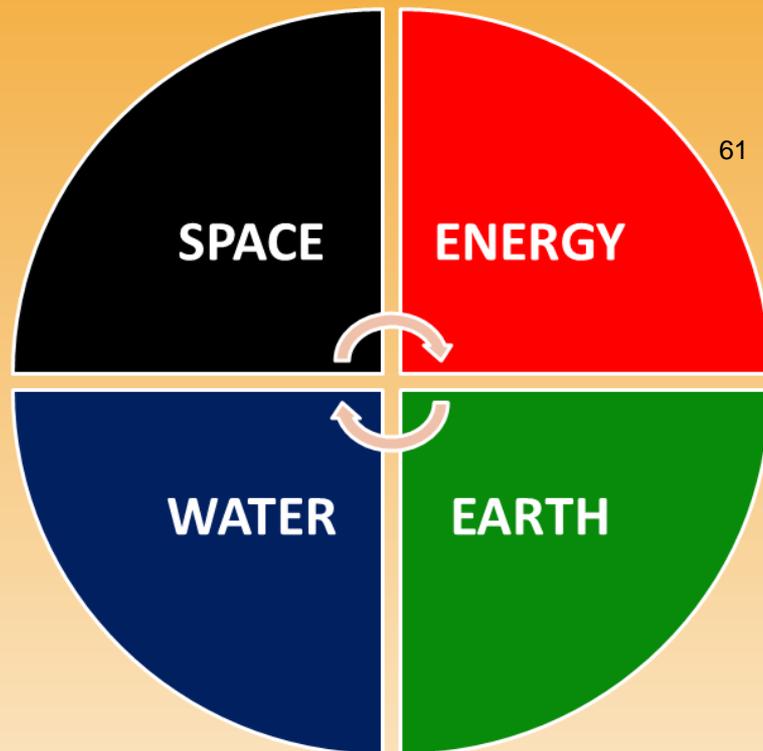
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**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_



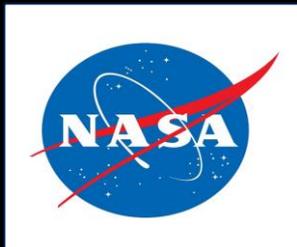
# Transfer of Knowledge Project - (2019)

Ty Show, Jamie Cornish, Tony Hartshorn



*A Partnership with:*

**Browning  
Middle  
School**



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

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



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# Research Question & Hypothesis

## 1.) Research Question:

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

## 2.) Research Hypothesis

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

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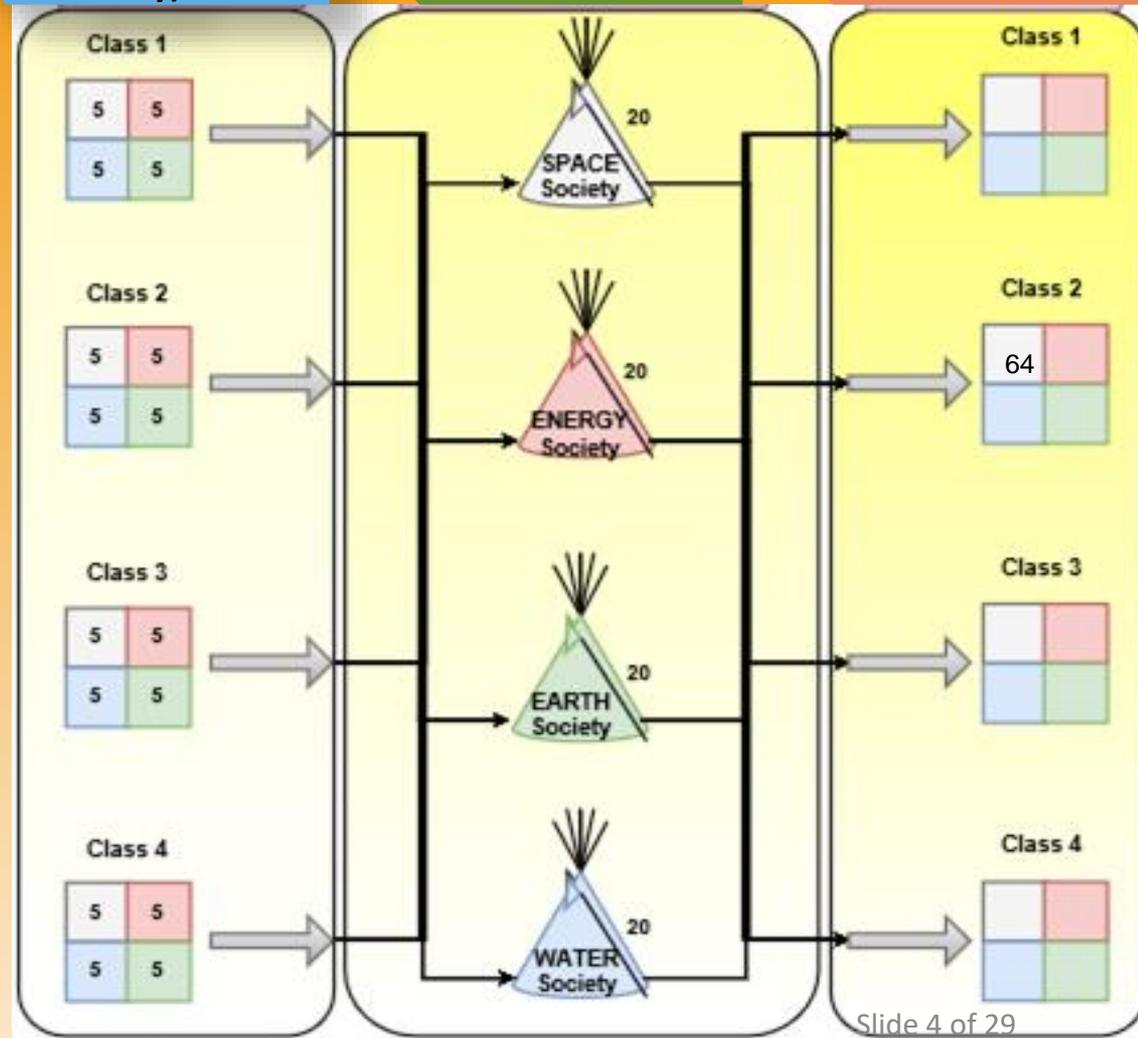
# Phases of the Project

Phase 1  
(Societal  
Breakdown & Pre  
Survey)

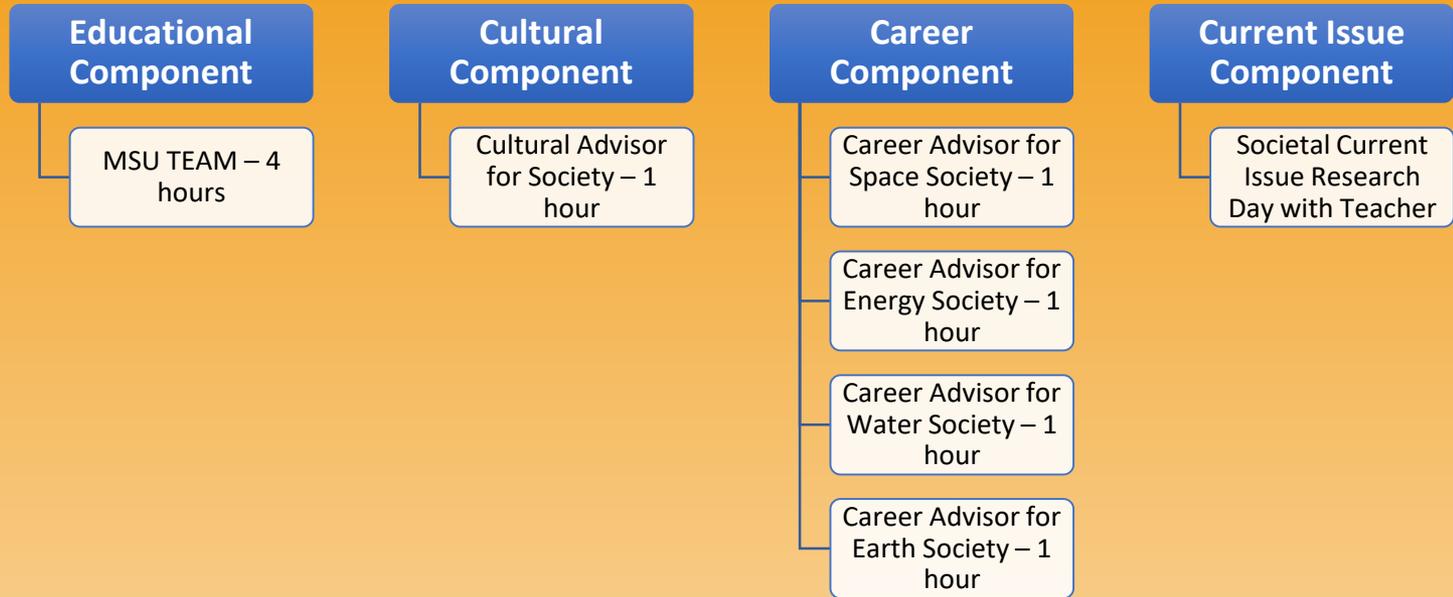
Phase 2  
(Intervention  
group Only)

Phase 3  
(Transfer of  
Knowledge)

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

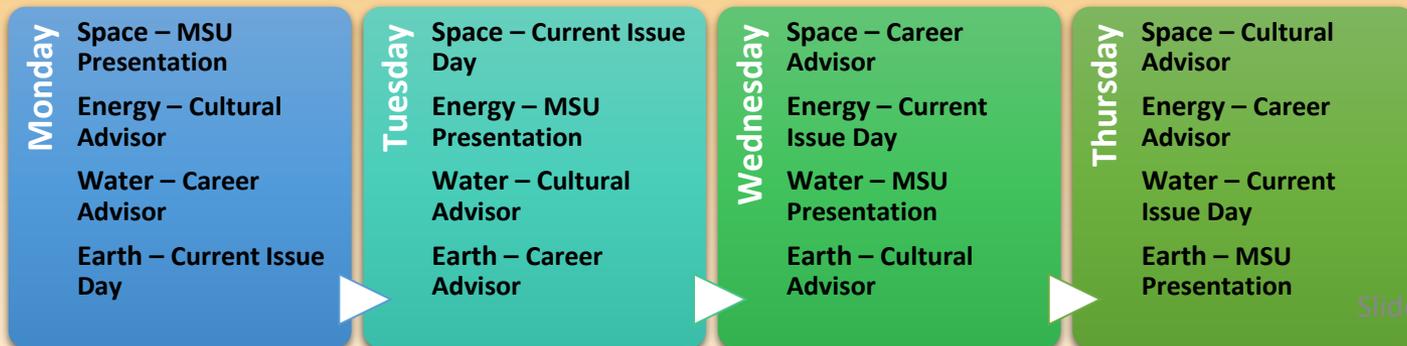


# Rotation of societies among 4 Components



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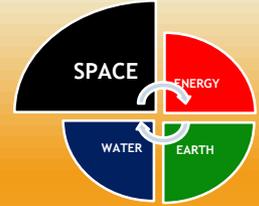
## Week of Events Daily Rotation Schedule for Each Society



# Educational Component



# Space Society



## • Lesson 1 - Indigenous Science - Moon Face

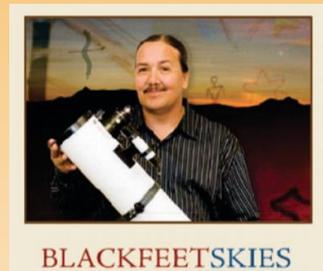


### Learning Objective:

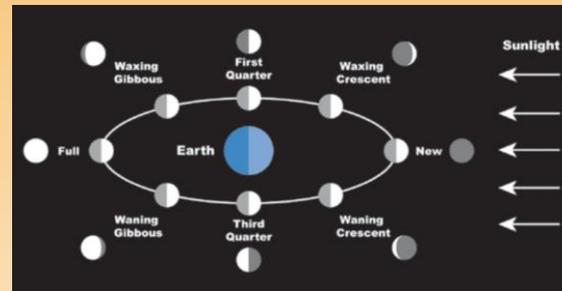
- Students will explore indigenous observations of the Moon and stars. They will learn that patterns of the apparent motion of the Sun, the Moon, and stars in the sky can be observed, described, predicted, and explained with models. They will also try making their own Moon craters.

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## • Lesson 2 - Western Science - Phases of the Moon



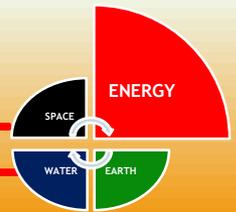
The space society lesson plans were heavily based on *Blackfeet Skies*.



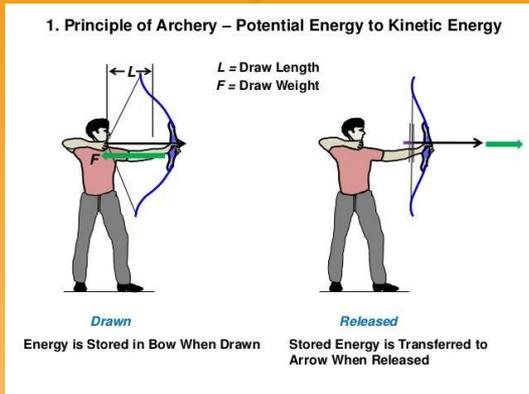
### Learning Objective:

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

# Energy Society



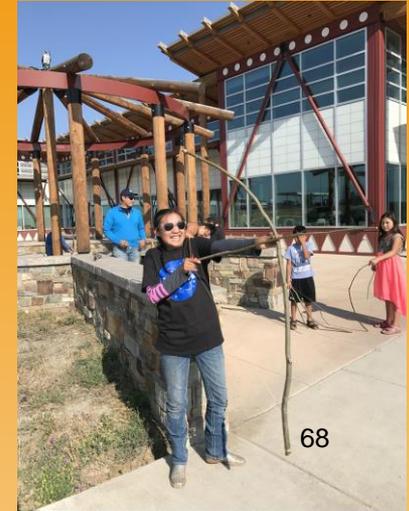
## • Lesson 1 - Indigenous Science - [Energy of the Bow & Arrow System]



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

### Learning Objective:

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



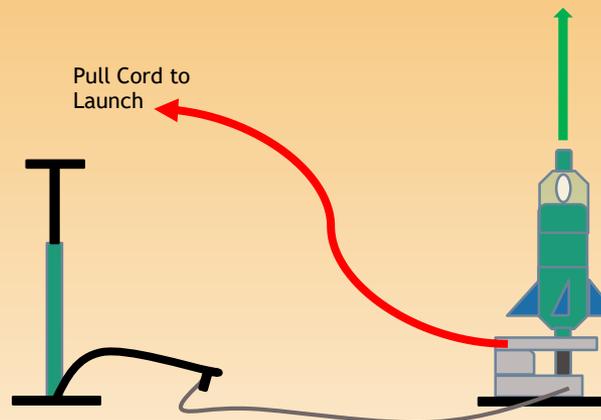
68



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

### Learning Objective:

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

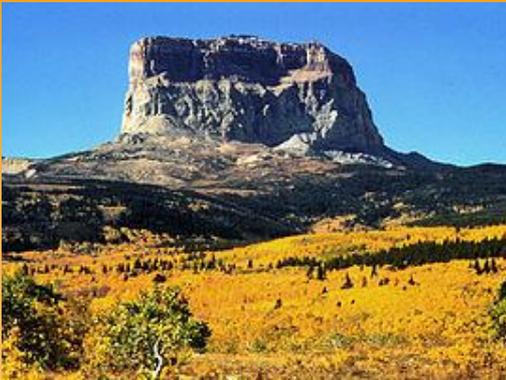


Slide 8 of 29

# Earth Society



- Lesson 1 - Indigenous Science - [Ninaistako]



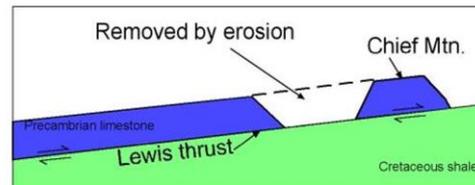
### Learning Objective:

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

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

### Explanation of Lewis Overthrust



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

Source: [http://www.geosciences.fau.edu/Resources/CourseWebPages/Summer2013/GLY2010\\_E13/\(L13\)Folding,\\_Faulting,\\_and\\_Mountains\\_E13.ppt](http://www.geosciences.fau.edu/Resources/CourseWebPages/Summer2013/GLY2010_E13/(L13)Folding,_Faulting,_and_Mountains_E13.ppt)

### Learning Objective:

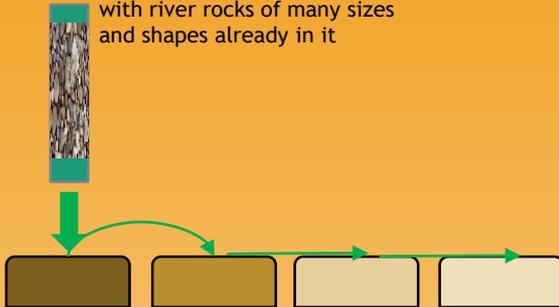
- Students will learn that mountains like Chief Mountain reflect the balance between mountain-building and mountain-eroding forces. Normally, deeper material is older than shallower material.

# Water Society



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

Put dirty water into wide pipe with river rocks of many sizes and shapes already in it

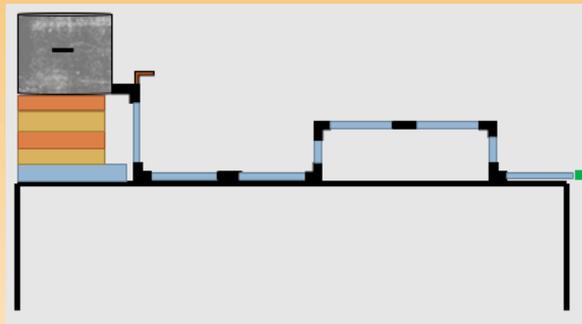


## Learning Objective:

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

70

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



## Learning Objective:

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

# Cultural Component



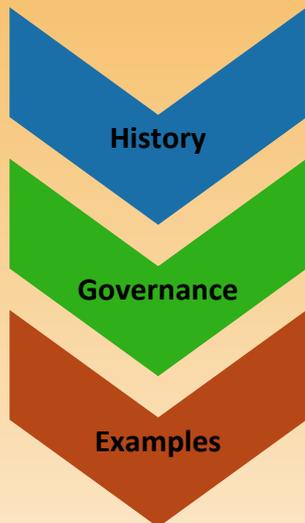
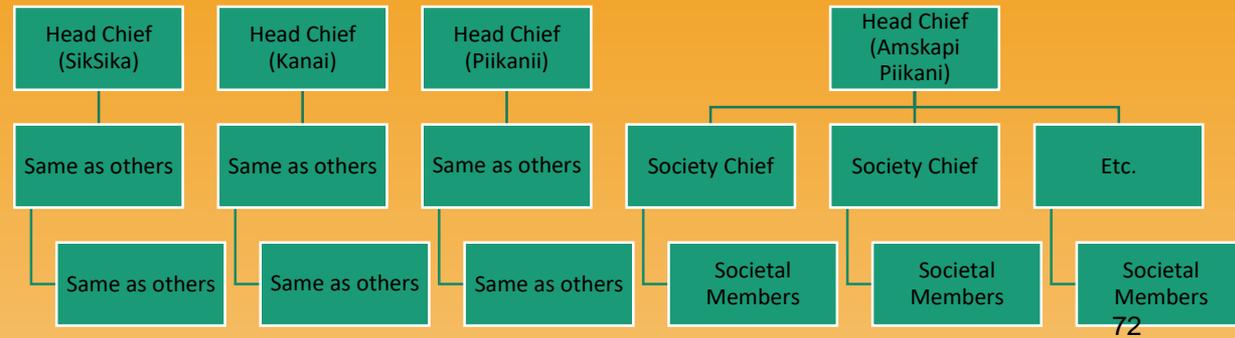
71

# Cultural & Language Component

## Blackfoot Confederacy

(Siksika, Kanai, Piikani, and Amskapi Piikani)

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



- Societal History, Language & Different Blackfoot Societies

- Societal Structure used to govern Tribe

- Example of Blackfoot Society duties and responsibilities

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

# Career Component

73



# Career Component

## Career Advisors:

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

74

# Current Issues Component

75



# Current Issues Component

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

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

**Current Issues Information Sheet**

---

• Event Name Found researching on the internet  
\_\_\_\_\_

• Summary of Current Issue  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ 76

• How current issue relates to your society

- 1.) \_\_\_\_\_
- 2.) \_\_\_\_\_
- 3.) \_\_\_\_\_
- 4.) \_\_\_\_\_

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

- 1.) \_\_\_\_\_  
\_\_\_\_\_
- 2.) \_\_\_\_\_  
\_\_\_\_\_

# **Transfer of Knowledge Project**

77

## **Pre/Post Results for Intervention & Control**

# Survey Instrument

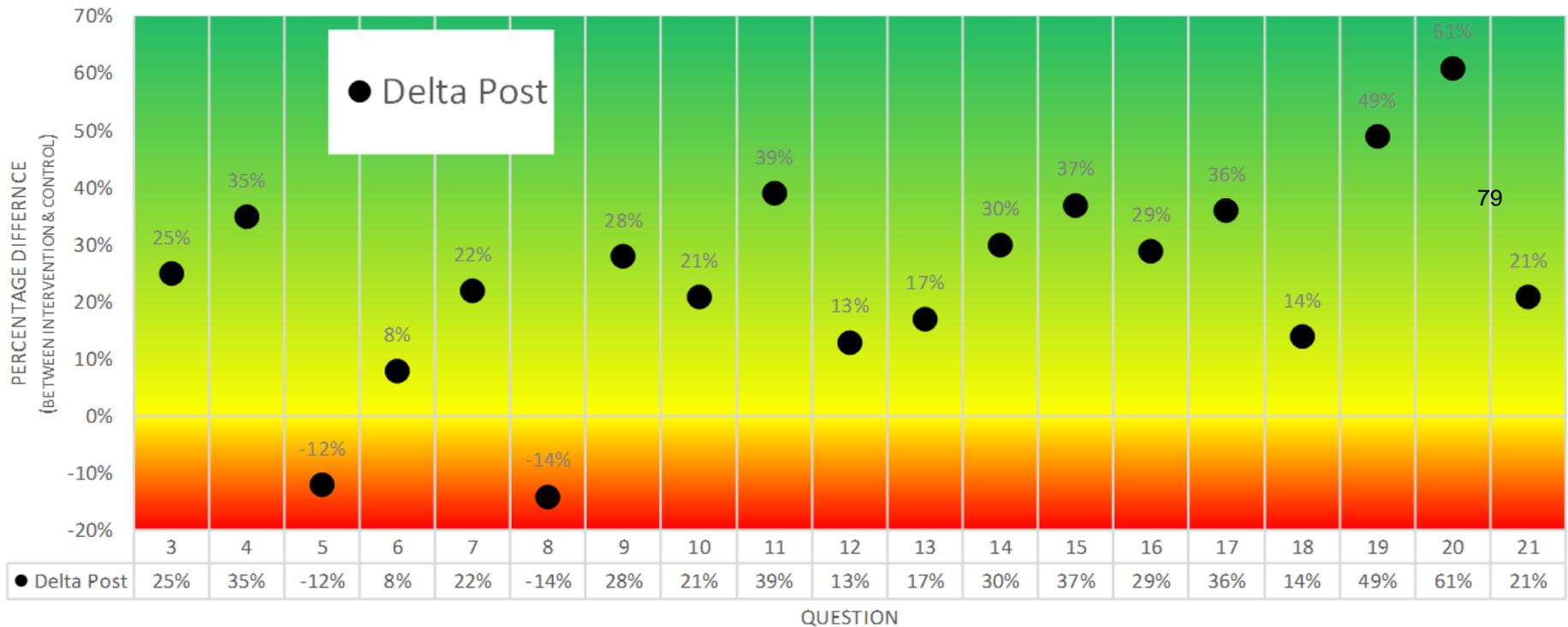
- Science Learning Activation Lab (activationlab.org) *Valuing Science* and *Fascination in Science* instruments
- written for 10-14 year olds
- piloted with over 2,500 youth nationally

78

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

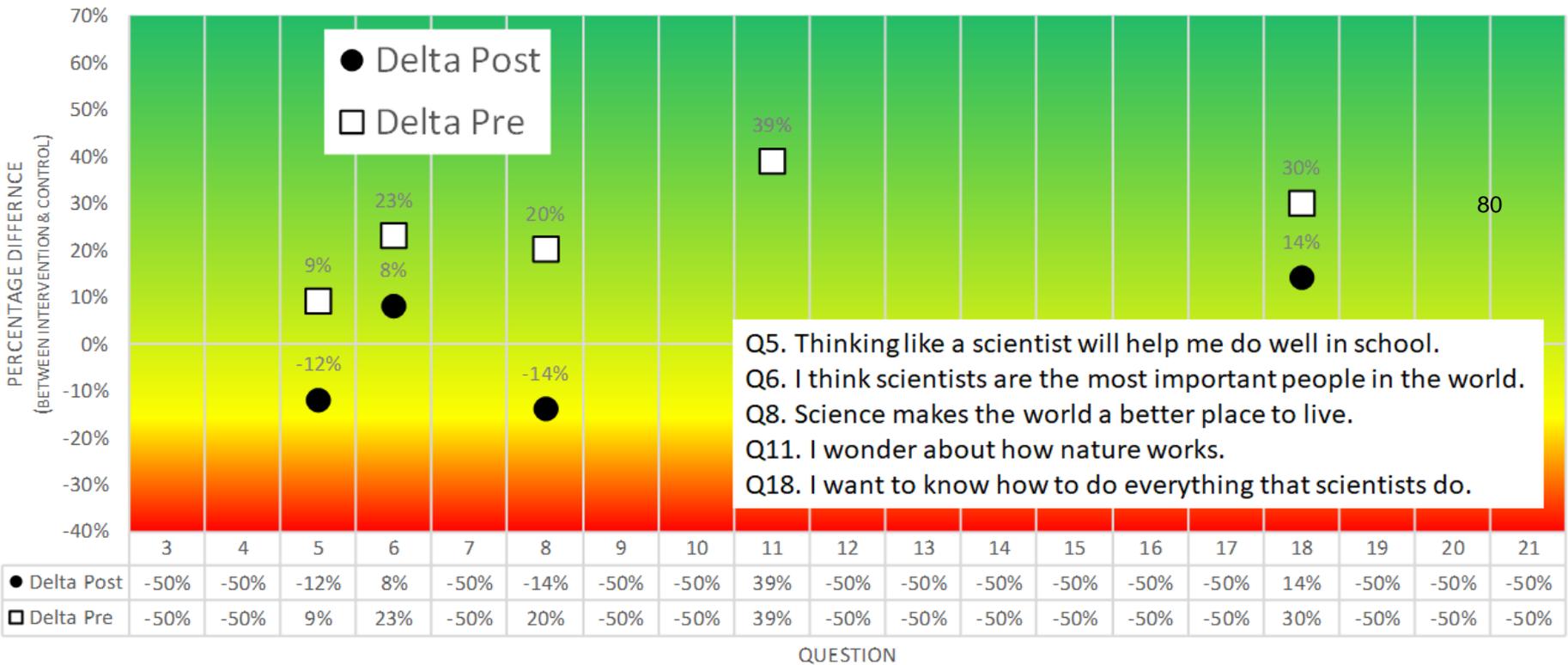
# Did we move the needle? This is "Post" only...

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



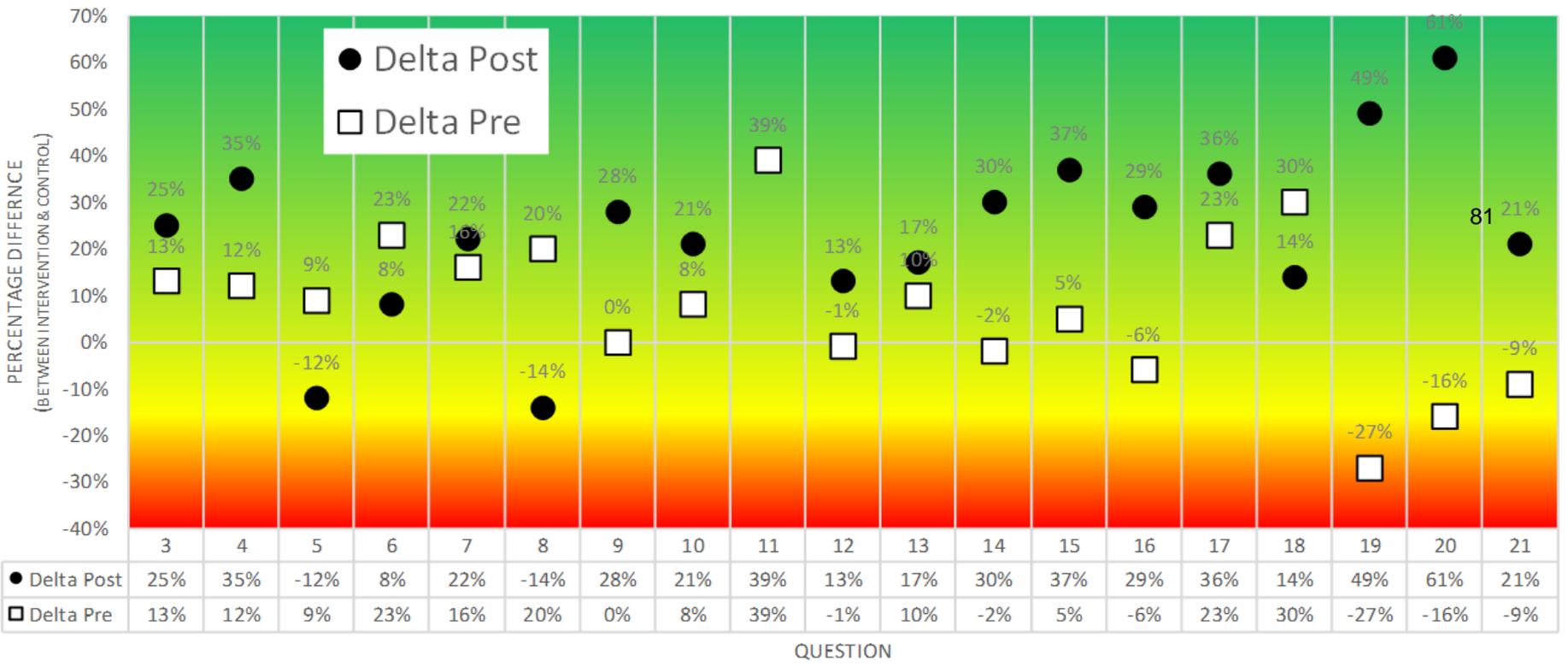
# Did we move the needle? Yes, but... in 5 cases, upside down!

## POSITIVE RESPONSE (YES) ANALYSIS DIFFERENCES WHERE CONTROL > INTERVENTION



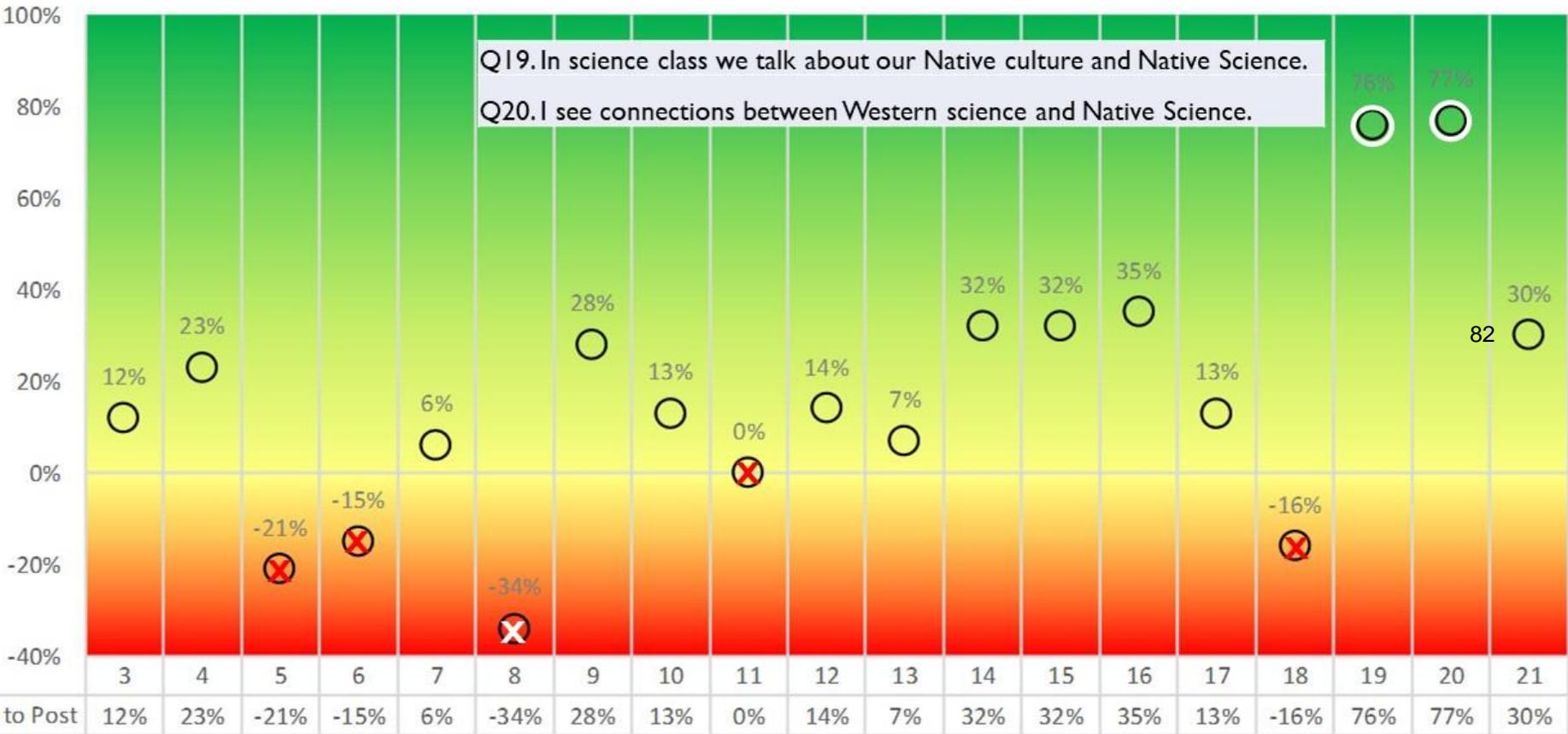
# Did we move the needle?

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



# Did we move the needle?

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



Q19. In science class we talk about our Native culture and Native Science.  
 Q20. I see connections between Western science and Native Science.

# Highest Movement Questions

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

---

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

83

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

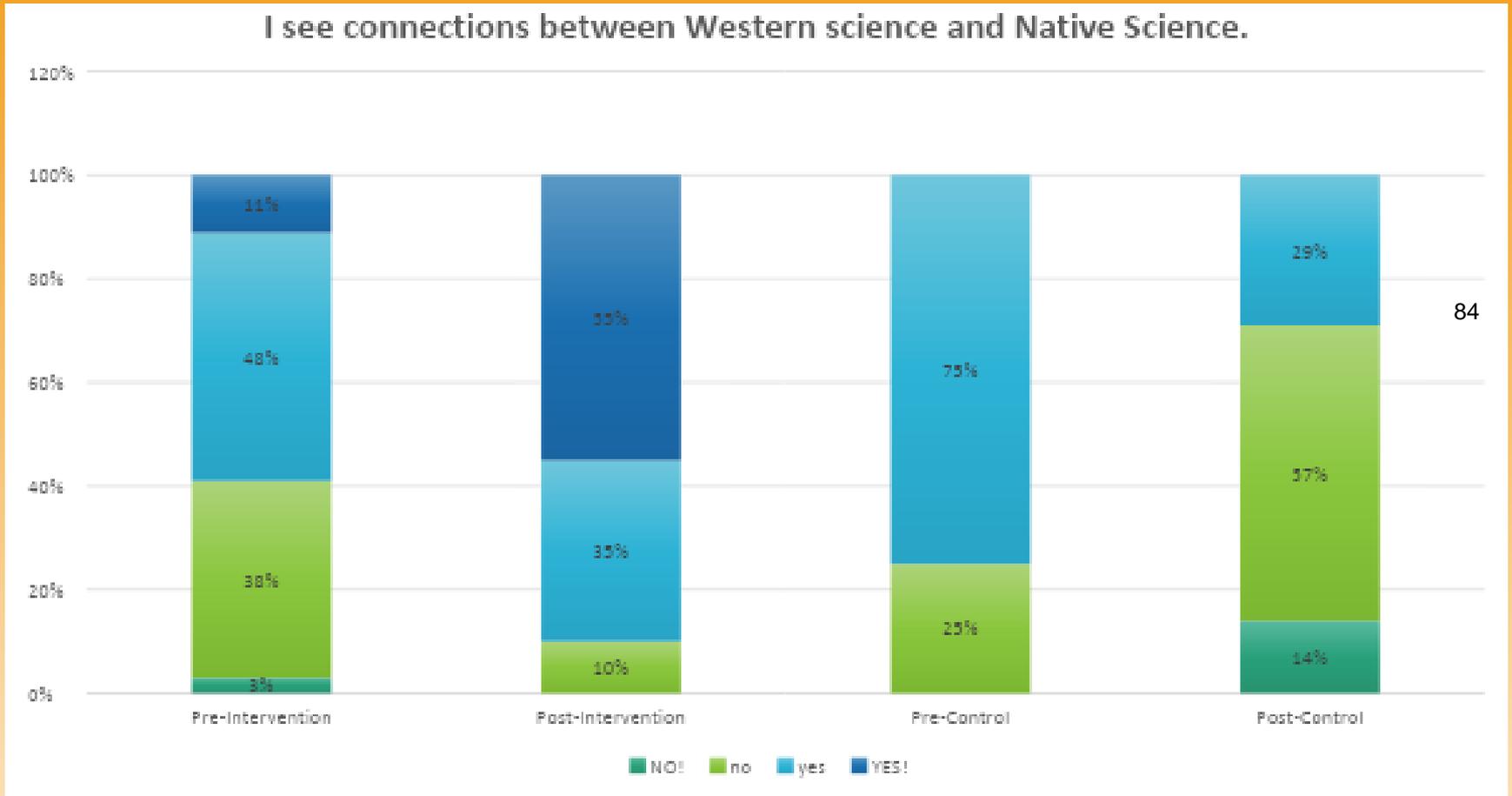
32% I need to know how objects work

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

28% Knowing science is important for being a good citizen

23% Knowing science helps me understand how the world works

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

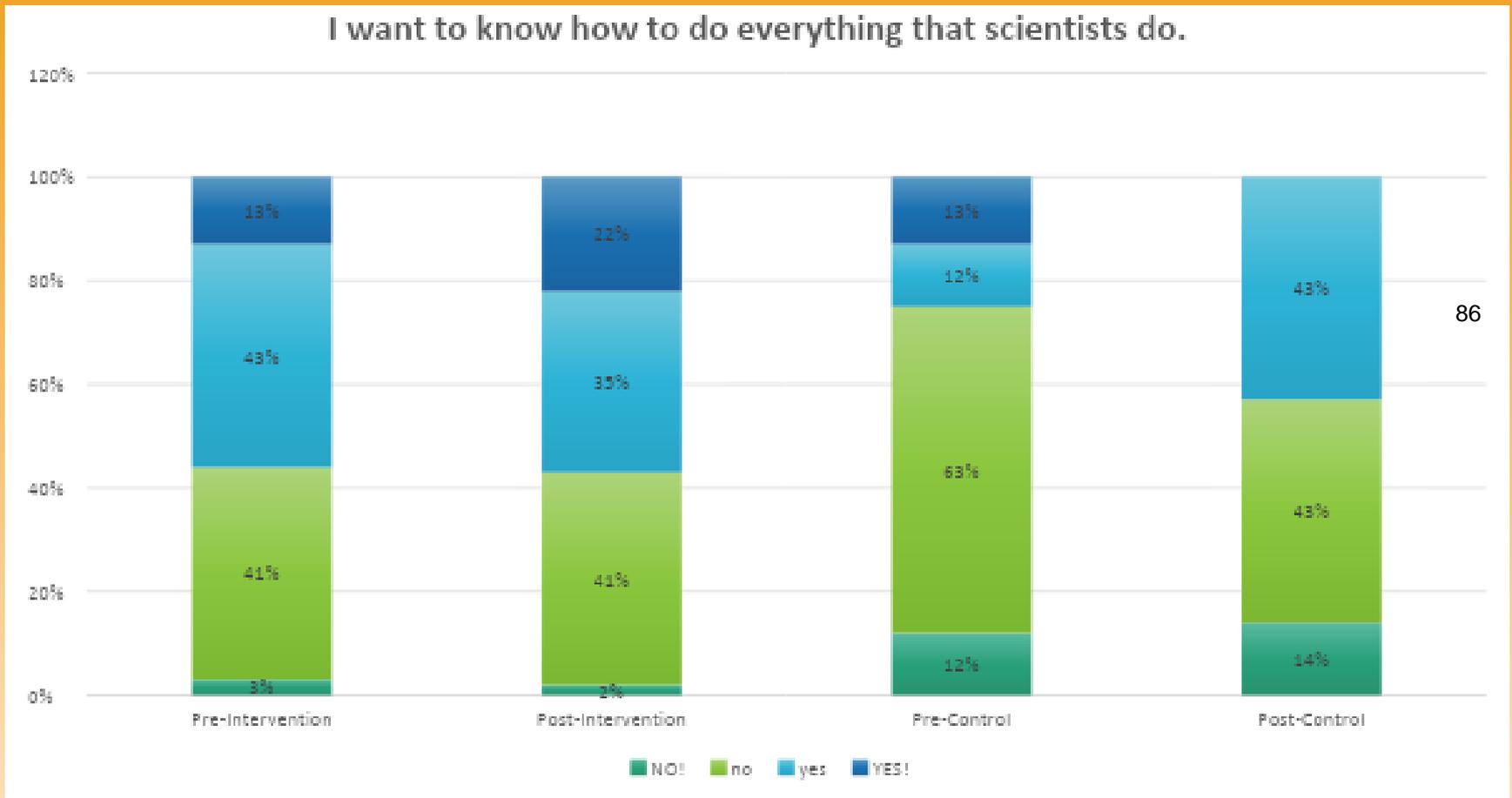


# Low Movement Questions

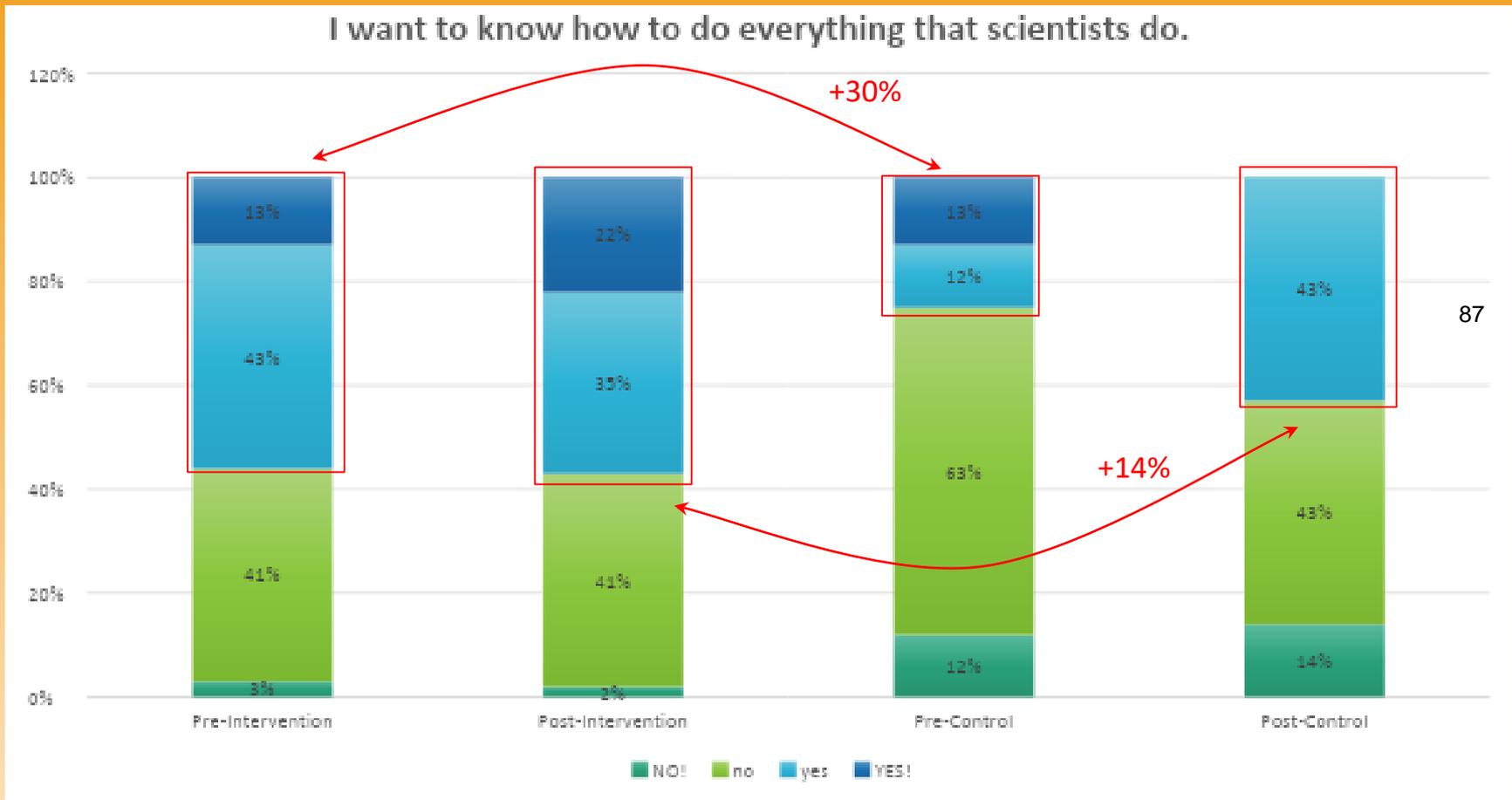
- 0% I wonder about how nature works
- 15% I think scientists are the most important people in the world
- 16% I want to know how to do everything scientists do
- 21% Thinking like a scientist will help me do well in (all my classes/ most of my classes/ a few classes/none of my classes)
- 34% Science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

85

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



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



# Future Work

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

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# QUESTIONS?



for my report

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

*"In the course of making decisions, ask yourself what is best for kids!"*

----- Forwarded message -----

From: **Timothy Peterson** <[TimothyP@lpwarchitecture.com](mailto:TimothyP@lpwarchitecture.com)>  
Date: Thu, Oct 3, 2019 at 5:30 PM  
Subject: Fwd: FieldTurf - Rocky Mountain  
To: Guardipee-Hall Corrina <[corrinag@bps.k12.mt.us](mailto:corrinag@bps.k12.mt.us)>  
Cc: <[Dixie@bps.k12.mt.us](mailto:Dixie@bps.k12.mt.us)>, Edwards Stacy <[stacye@bps.k12.mt.us](mailto:stacye@bps.k12.mt.us)>

Corrina,

Here's the letter from Jed Easterbrook and the CEO at FieldTurf. We can discuss this at the facilities meeting, but I believe we should move forward with these guys.

Timothy M. Peterson,  
AIA, LEED AP BD+C, GGP  
Vice President | Principal Architect

P. 406.604.4464

15 Fifth Street South | Great Falls, Montana 59401  
[timothy@lpwarchitecture.com](mailto:timothy@lpwarchitecture.com)  
[www.lpwarchitecture.com](http://www.lpwarchitecture.com)

>>> "Easterbrook, Jed" <[Jed.Easterbrook@fieldturf.com](mailto:Jed.Easterbrook@fieldturf.com)> 10/3/2019 4:43 PM >>>  
Hello All,

I hope all is well with everyone. I wanted to check in with all of you due to the story that came out on the Billings TV station last night that you may have seen. I have attached a letter from our CEO, and also wanted to make sure that you are properly informed from me and our organization! This is first and foremost a witch hunt by a competitor sending information to a news outlet as a scare tactic! This dates back to before I came on board with FieldTurf more than 9 years ago, and we have been dealing with it for a long time. This is not a new issue.

I've spoken about this and our history at length, and what a proud history it is! Per all my presentations/discussions you all know we are fully integrated now due to the past issues of third party suppliers. Furthermore we are very proud of the fact we have total control over our projects! This, in

turn, protects you as a customer moving forward in the future!! We have been making our own fiber for 10 years, are very financially stable, have never gone bankrupt, are not going bankrupt, and we service our customers in this region like no one else in the business. All of my 200 fields in the Region that I've been involved with over the past 9 years have utilized our FieldTurf Fibers, and they are fantastic!! I take a lot of pride making sure my customers are taken care of and will do so for years to come.

We continue to be chosen to serve customers at all levels year after year due to this trust, service, and most importantly the safety & performance of our systems for your Student Athletes. I have included a partial list of higher profile customers just for this year alone including University of Alabama, University of Oregon, Atlanta Falcons, Boise State, United States Air Force Academy, University of Notre Dame, Green Bay Packers, and many, many more!!!! Again we continue to be the industry leader in making the safest and best performing product for you & your kids. I'm very proud to work for FieldTurf and will continue to give all of my customers a great product & great service!

I don't, and never will, stoop down to the level of scaring customers because we are hurt that we didn't get the job, or were not included in the process. My integrity instilled by my father will not allow this to happen. I've heard it "all" over the past decade yet I'm still baffled by the lack of integrity of others.

Please feel free to reach out to me with any questions. I hope this puts your minds at ease! Please feel free to forward this to anyone you deem appropriate.

I appreciate your time and look forward to hearing from you or seeing you soon!

Sincerely,

**Jed Easterbrook**  
Rocky Mountain Regional Manager

Denver Office: +1 303-775-6773 Salt Lake Office: +1 801-448-5656

Email: [Jed.Easterbrook@fieldturf.com](mailto:Jed.Easterbrook@fieldturf.com)

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Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/08/19



---

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

---

**Date:**        10/03/19

**To:**            **Browning School Board**  
                    Members

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

**Subject:**    **Discuss Contract for Construction Project Inspector 2019-2020**

**Description:** Discussion regarding contract of an inspector for BPS construction projects

---

**Financial Impact:** negotiable

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

**Comments:** \_\_\_\_\_

---

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

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



---

**Recognition:**     Students                       Staff                       Parents

**Information:**    Building Report             Old Business             Superintendent's Report

**Action:**         Resignation                       Hiring                       Contract Service Agreements

Travel Out-of-State             Travel In State             Approvals

Termination                       Legal Matters             Other:

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

---

**Date:**        10/3/19

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

**From:**        Corrina Guardipee-Hall  
                    Title:        Superintendent

**Subject: 2nd Reading: New Policy 3650 and 3650F - Student Data Privacy Agreements**

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

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

**Financial Impact:** NA

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

**Attachment(s):** Policy 3601 and 3601F

**Comments:** \_\_\_\_\_  
\_\_\_\_\_

1 **Browning Public Schools**

2  
3 **Policy #3650**

4 Policy Name: *Student Data Privacy Agreement*

5 Regulation: -----

6  
7 **Pupil Online Personal Information Protection**

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

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

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

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

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

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

1  
2 **Legal Reference:** Family Educational Rights and Privacy Act, 20 U.S.C. § 1232g; 34 C.F.R. 99  
3 Montana Pupil Online Personal Information Protection Act, Title 20, chapter 7, part  
4 13, MCA  
5

6 **Policy History:**  
7 Adopted on: 10/2919  
8 Reviewed on:  
9 Revised on:

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

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

4  
5 *This is a sample agreement to assist Montana public school districts in complying with the Montana Pupil Online*  
6 *Personal Information Protection Act. The sample agreement, if executed, will constitute a legally binding*  
7 *contract between the district and the vendor. As with any legal contract, school districts should consult with legal*  
8 *counsel prior to execution to ensure the provisions of the draft agreement reflect the terms the district has agreed*  
9 *upon with the contract and that the specific sections of the agreement protect the school district's interests. Legal*  
10 *assistance is available from the Montana School Boards Association at 406 442-2180*

11  
12  
13 I. PARTIES:

14  
15 The parties to this Agreement are the Browning Public Schools District #9, Browning, Montana  
16 59417 (hereinafter "District") and \_\_\_\_\_ (hereinafter "Contractor" or "Contractor").

17  
18 II. PURPOSE:

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

25  
26 Contractor shall be free from control and direction over the performance of the services, both under  
27 this Agreement and in fact. Except as limited herein, Contractor shall have and exercise full  
28 professional discretion as to the details of performance.

29  
30 III. CONSIDERATION:

31 *This provision may not be required in all agreements. Please consult the disclaimer at the top of the*  
32 *document for implementation details.*

33  
34 District shall pay Contractor (Option #1: an hourly rate of \_\_\_\_\_ dollars (\$\_\_\_\_\_)) or  
35 (Option #2: a flat fee of \$\_\_\_\_\_) for the performance of \_\_\_\_\_ on an "as-  
36 needed" basis, as retained by the \_\_\_\_\_ of the District. Contractor shall be responsible  
37 for all withholding and payment of relevant federal and state taxes on such payment.

38  
39 IV. TERM OF AGREEMENT, NO GUARANTEE OF WORK, NON-EXCLUSIVITY:

40  
41 This Agreement shall begin on the date of signature and shall expire on \_\_\_\_\_, 201\_, unless  
42 terminated earlier by mutual agreement of the parties **in conformance with Section VII.** This  
43 Agreement shall not be construed as any guarantee of work or assignments to Contractor. Contractor  
44 shall be contacted on an "as-needed" basis by District, with no obligation by District to use  
45 Contractor for any specified number of projects. Contractor shall have no expectation of renewal of  
46 this Agreement and shall not be entitled to continue to contract with or perform services for the  
47 District beyond the expiration of this Agreement. This Agreement is non-exclusive, meaning that  
48 both Contractor and District may contract with any other party for the procurement or provision of  
49 investigative services without interference.

1  
2 V. DEFINITIONS:  
3

4 “Data” include all Personally Identifiable Information (“PII”) and other non-public information  
5 including protected information as defined by Montana law. Data include, but are not limited to,  
6 student data, metadata, and user content.  
7

8 Protected information may be created or provided by a pupil, or the pupil's parent or legal guardian,  
9 to an operator in the course of the pupil's, parent's, or legal guardian's use of the operator's K-12  
10 online application or created or provided by an employee or agent of a school district to an operator in  
11 the course of the employee's or agent's use of the operator's K-12 online application; or gathered by  
12 an operator through the operator's K-12 online application. The term “protected information”  
13 includes but is not limited to:  
14

- 15 (i) information in the pupil's educational record or e-mail messages;
- 16 (ii) first and last name, home address, telephone number, e-mail address, or other information that  
17 allows physical or online contact;
- 18 (iii) discipline records, test results, special education data, juvenile dependency records, grades, or  
19 evaluations;
- 20 (iv) criminal, medical, or health records;
- 21 (v) social security number;
- 22 (vi) biometric information;
- 23 (vii) disability;
- 24 (viii) socioeconomic information;
- 25 (ix) food purchases;
- 26 (x) political affiliation;
- 27 (xi) religious information; or
- 28 (xii) text messages, documents, pupil identifiers, search activity, photos, voice recordings, or  
29 geolocation information.  
30

31 “Confidential Information” means information, not generally known, and proprietary to the  
32 Contractor or the School District or to a third party for whom the Contractor or the School District is  
33 performing work, including, without limitation, information concerning any patents or trade secrets,  
34 confidential or secret designs, processes, formulae, source codes, plans, devices or material, research  
35 and development, proprietary software, analysis, techniques, materials or designs (whether or not  
36 patented or patentable), directly or indirectly useful in any aspect of the business of the Contractor or  
37 the School District. Confidential Information includes all information which Contractor or the School  
38 District acquires or becomes acquainted with during the period of this Agreement, whether developed  
39 by Contractor, the School District or others, which Contractor or the School District has a reasonable  
40 basis to believe to be Confidential, such as data that is personally identifiable to an individual student  
41 and information within the definition of “Education Record.” The parties agree that the following will  
42 be treated as “Confidential Information”: (i) all database information (“Data”) provided by or on  
43 behalf of the School District to Contractor; (ii) all information provided by Contractor to the School  
44 District pertaining to the Services; (iii) all information which is labeled as such in writing and  
45 prominently marked as “Confidential,” “Proprietary” or words of similar meaning by either party; or

1 (iv) business information of a party which a reasonable person would understand under the  
2 circumstances to be confidential.  
3

4 VI. WORKERS' COMPENSATION/INDEPENDENT CONTRACTORS EXEMPTION:

5 *This provision may not be required in all agreements. Please consult the disclaimer at the top of the*  
6 *document for implementation details.*  
7

8 Contractor shall maintain an Independent Contractor's Exemption while performing work under this  
9 Agreement in accordance with §§ 39-71-417/401/405, MCA. Neither the contractor nor its  
10 employees are employees the District. Contractor shall provide proof of such exemption on or before  
11 \_\_\_\_\_, 201\_, and the exemption must be and remain valid for the entire term of this  
12 Agreement.  
13

14 VII. WORK PRODUCT – OWNERSHIP:

15  
16 Unless otherwise noted in this agreement, all work product completed in whole or in part under this  
17 Agreement, including but not limited to records, reports, documents, pleadings, exhibits and other  
18 materials related to this Agreement and/or obtained or prepared by, or supplied to Contractor in  
19 connection with the performance of the services contracted for herein shall be confidential, shall not  
20 be discussed or otherwise disseminated by Contractor without the authorization of District, and shall  
21 remain the exclusive property of District. Contractor shall return all such work product to District  
22 upon termination or expiration of this Agreement. Contractor further agrees to supply a copy of all  
23 documents prepared or maintained in an electronic format to District in such electronic format.  
24

25 Nothing contained in this Agreement or inferable from this Agreement shall be deemed or construed  
26 to: 1) make Contractor the agent, servant or employee of the School District; or 2) create any  
27 partnership, joint venture, or other association between the School District and Contractor. Any  
28 direction or instruction by the School District or any of its authorized representatives in respect of the  
29 work shall relate to the results the School District desires to obtain from the work, and shall in no way  
30 affect Contractor's or OPERATOR's independent status.  
31

32 Contractor shall not use the image or likeness of the School District's buildings or the School  
33 District's official logo or emblem and any other trademark, service mark, or copyrighted or otherwise  
34 protected information of the School District, without the School District's prior written consent.  
35 Contractor shall not have any authority to advertise or claim that the School District endorses  
36 Contractor's or OPERATOR's services, without the School District's prior written consent.  
37

38 VIII. LIABILITY INSURANCE AND INDEMNITY:

39 *This provision may not be required in all agreements. Please consult the disclaimer at the top of the*  
40 *document for implementation details.*  
41

42 Contractor hereby certifies that Contractor has, and shall maintain during the entire term of this  
43 Agreement, liability insurance in a minimum amount of \$\_\_\_\_\_ per claimant and  
44 \$\_\_\_\_\_ per occurrence. Contractor agrees and warrants that contractor shall indemnify  
45 and defend the District as to any claim or action by any party against the District in relation to the  
46 negligent or intentional acts or omissions of Contractor or Contractor's agents or employees,  
47 inclusive of any claim for damages, costs of any such action, and/or attorney fees incurred in  
48 defending any such claim or action.  
49  
50  
51

1  
2 IX. MONTANA PUPIL ONLINE PERSONAL INFORMATION PROTECTION ACT

3 In accordance with the Montana Pupil Online Personal Information Protection Act, pupil records  
4 continue to be the property of and under the control of the school district. Contractor is prohibited  
5 from using any information in pupil records for any purpose other than those required or specifically  
6 permitted by this Agreement. Contractor is specifically prohibited from using personally identifiable  
7 information in pupil records to engage in targeted advertising.  
8

9 By executing this Agreement, Contractor certifies that pupil records will not be retained or available  
10 upon completion of the terms of the Agreement. Upon completion of this Agreement, Contractor will  
11 provide written certification to the School District pupil records are no longer held, possessed or  
12 otherwise available to Contractor or its employees, agents, or subcontractors. This requirement does  
13 not apply to pupil-generated content if a pupil chooses to establish or maintain an account with the  
14 third party for the purpose of storing that content.  
15

16 Parents, guardians and eligible pupils have the right to inspect the personal information held by the  
17 Contractor. Parents, guardians, or pupils should submit to the school principal written request  
18 identifying the information they wish to inspect. The principal will make arrangement for access and  
19 notify the requesting party of the time and place the information may be inspected. Contractor will  
20 cooperate with the School District to accommodate any inspection request. The rights contained in  
21 this section are denied to any person against whom an order of protection has been entered  
22 concerning a student.  
23

24 Parents/guardians or eligible pupils may ask the School District to amend a personal information held  
25 by the Contractor they believe is inaccurate, misleading, irrelevant, or improper. They should write  
26 the school principal clearly identifying the part of the record they want changed and specify the  
27 reason. Contractor will cooperate with the School District to accommodate any amendment request.  
28

29 If the District decides not to amend the record as requested by the parent(s)/guardian(s) or eligible  
30 student, the District will notify the parent(s)/guardian(s) or eligible pupil of the decision and advise  
31 him or her of their right to a hearing regarding the request for amendment. Additional information  
32 regarding the hearing procedures will be provided to the parent(s)/guardian(s) or eligible student  
33 when notified of the right to a hearing.  
34

35 Parents/guardians or eligible pupils may ask the School District to transfer possession of personal  
36 information held by the Contractor to the pupil. Parents, guardians, or pupils should submit to the  
37 school principal written request identifying the information they wish to transfer. Contractor will  
38 cooperate with the School District to accommodate any transfer request including providing options  
39 by which a pupil may transfer pupil-generated content to a pupil's personal account.  
40

41 Contractor designates \_\_\_\_\_, as the primary employees responsible to ensure the security and  
42 confidentiality of pupil records. By signing this agreement, Contractor certifies that designated  
43 employees have completed training in pupil information security and confidentiality. Documentation  
44 of this training including its scope, duration, and date of completion will be provided to the School  
45 District upon execution of this Agreement. Compliance with this requirement does not, in itself,  
46 absolve the third party of liability in the event of an unauthorized disclosure of pupil records.  
47

48 Contractor will immediately provide written notification to the School District of any unauthorized  
49 disclosure of pupil information. Contract will coordinate with the School District to notify the parent,  
50 legal guardian, or pupil affected by an unauthorized disclosure of the pupil's records.  
51

1 X. CONFIDENTIALITY SAFEGUARDS:

2 Contractor will collect and use the School District’s Data only for the purpose of fulfilling its duties  
3 and providing services under this Agreement, and for improving services under this Agreement.  
4

5 If Contractor will have access to “education records” as defined under the Family Educational Rights  
6 and Privacy Act (FERPA) (34 CFR Part 99), the Contractor acknowledges that for the purpose of this  
7 Agreement it will be designated as a ‘school official’ with ‘legitimate educational interests’ and will  
8 use the data only for the purpose of fulfilling its duties under this Agreement. Contractor agrees to  
9 indemnify and hold harmless the Board of Trustees of the School District for any damages or costs,  
10 including reasonable attorney’s fees, which arise out of any gross negligence or willful misconduct by  
11 Contractor, its agents and employees concerning its FERPA obligations under this section.  
12

13 In performing services under this Agreement, Contractor and the School District may be exposed to  
14 and will be required to use certain “Confidential Information”, as defined below. Contractor and the  
15 School District along with their employees, agents or representatives will not, use, directly or  
16 indirectly, such Confidential Information for purposes other than the purposes outlined in this  
17 Agreement.  
18

19 Any Confidential Information acquired or received by either party (the “Recipient”) in the course of  
20 this Agreement will not be disclosed or transferred to any person or entity other than to employees of  
21 a party and, as to Contractor, for the purpose of performing its obligations under this Agreement.  
22 Confidential Information received under this Agreement will be treated with the same degree of care  
23 and security as each party uses with respect to its own Confidential Information, but not less than a  
24 reasonable degree of care. The parties agree to use Confidential Information only for the purpose of  
25 performance of this Agreement and to make no copies except as necessary for performance of this  
26 Agreement. Any such confidential information and copies thereof made by a party, or any  
27 representative of a party, shall be completely and promptly destroyed at the conclusion of contract  
28 performance subject to this Agreement  
29

30 Upon termination or completion of the Services hereunder, upon request of the School District,  
31 Contractor will delete the School District’s Confidential Information as housed in the Contractor  
32 production database(s), provided that Contractor may maintain archival copies for audit purposes and  
33 dispute resolution purposes and Contractor may retain copies of Confidential Information on back-up  
34 media in which such Data is co-resident with other employment and income data. Contractor shall  
35 remain under its contractual obligation of confidentiality and security to the School District and such  
36 obligations shall survive termination of the Agreement. This Section shall survive the termination of  
37 this Agreement.  
38

39 Contractor may use de-identified Data for product development, research, or other internal purposes.  
40 De-identified Data will have all direct and indirect personal identifiers removed. This includes, but is  
41 not limited to, name, ID numbers, date of birth, demographic information, location information, and  
42 school ID. Furthermore, Contractor agrees not to attempt to re-identify de-identified Data.  
43

44 Contractor is prohibited from mining the School District’s Data for any purposes other than those  
45 agreed to by the parties. Data mining or scanning of user content for the purpose of advertising or  
46 marketing to students or their parents is prohibited. Any and all forms of advertisement, directed  
47 towards children, parents, guardians, or District Employees will be strictly prohibited unless allowed  
48 with express written consent of the District. Contractor shall not use information to amass a profile  
49 about a pupil, except in furtherance of K-12 school purposes. Operators shall not sell a pupil's  
50 information to unauthorized third parties.

1 Contractor will not change how School District Data are collected, used, or shared under the terms of  
2 this Agreement in any way without advance notice to the School District. This Agreement is the  
3 entire agreement between the School District (including all District end users) and the Contractor. All  
4 other agreements or understandings, whether electronic, click-through, verbal or in writing, with  
5 District Employees or other End Users shall be null and void.  
6

7 Contractor will not share School District data, with or disclose it to any third party, except to  
8 affiliated subcontractors, agents, or third-party service providers of the Contractor, without prior  
9 specific and informed written consent of the School District, except as required by law. Contractor  
10 will not post School District or specific student data to any searchable or publicly viewable website.  
11 Contractor shall not disclose protected information unless the disclosure is made in accordance with  
12 School District policy, state or federal law, or with parent consent. Contractor shall implement and  
13 maintain reasonable security procedures and practices appropriate to the nature of the protected  
14 information and safeguard that information from unauthorized access, destruction, use, modification,  
15 or disclosure in accordance with School District policy and this Agreement.  
16

17 School District Data will not be stored outside of the United States without prior, specific and  
18 informed written consent from the School District.  
19

20 All goods, products, materials, documents, reports, writings, video images, photographs, papers and  
21 intellectual property of any nature including software or computer images prepared by the Contractor  
22 (or subcontractors) for the School District or from School District-provided material will not be  
23 disclosed to any other person or entity and remains the property of the school system. All student-  
24 produced work remains the property of the school system or that eligible student. The Contractor has  
25 a limited, nonexclusive license to the data described herein solely for the purpose of performing its  
26 obligations as outlined in the Agreement. This Agreement does not give Contractor any rights,  
27 implied or otherwise, to Data, content, or intellectual property, except as expressly stated in the  
28 Agreement, including any right to sell or trade Data.  
29

30 Except as otherwise expressly prohibited by law, the Contractor will immediately notify the School  
31 District of any subpoenas, warrants, or other legal orders, demands or requests, including Audits, and  
32 governmental requests and demands, received by the Contractor seeking School District Data. If the  
33 School District receives a similar request, the Contractor will promptly supply the School District  
34 with copies of records or information required by the School District to respond.  
35

36 Contractor will store and process School District Data in accordance with industry best practices. This  
37 includes appropriate administrative, physical, and technical safeguards to: 1) ensure the security and  
38 confidentiality of PII and Confidential Information; 2) protect against any anticipated threats or  
39 hazards to the security or integrity of Confidential Information; 3) protect against unauthorized access  
40 to or use of Confidential Information that could result in substantial harm or inconvenience to any  
41 customer or to any School District employee and/or student; and 4) dispose of PII and Confidential  
42 Information in a secure manner.  
43

44 XI. DATA BREACHES:  
45

46 Contractor shall notify the School District in writing as soon as commercially practicable, however no  
47 later than forty-eight (48) hours, after Contractor has either actual or constructive knowledge of a  
48 breach which affects the School District's Data (an "Incident") unless it is determined by law  
49 enforcement that such notification would impede or delay their investigation. Contractor shall have  
50 actual or constructive knowledge of an Incident if Contractor actually knows there has been an  
51 Incident or if Contractor has reasonable basis in facts or circumstances, whether acts or omissions, for

1 its belief that an Incident has occurred. The notification required by this section shall be made as soon  
2 as commercially practicable after the law enforcement agency determines that notification will not  
3 impede or compromise the investigation. Contractor shall cooperate with law enforcement in  
4 accordance with applicable law provided however, that such cooperation shall not result in or cause  
5 an undue delay to remediation of the Incident. Contractor shall promptly take appropriate action to  
6 mitigate such risk or potential problem at Contractor's or OPERATOR's expense. In the event of an  
7 Incident, Contractor shall, at its sole cost and expense, restore the Confidential Information, to as  
8 close its original state as practical, including, without limitation any and all Data, and institute  
9 appropriate measures to prevent any recurrence of the problem as soon as is commercially  
10 practicable.

11 Contractor will conduct periodic risk assessments and remediate any identified security vulnerabilities  
12 in a timely manner. Contractor will also have a written incident response plan, to include prompt  
13 notification of BSD7 in the event of a security or privacy incident, as well as best practices for  
14 responding to a breach of PII.

15  
16  
17 **XII. LEGAL COMPLIANCE AND NON-DISCRIMINATION:**

18 All services provided by Contractor under this Agreement will be completed in accordance with state  
19 and federal law and School District Policy. Copies of School District Policies are available upon  
20 request. The parties specifically agree to collaborate in the enforcement and compliance with the  
21 Family Educational Rights and Privacy Act.

22 All employees hired by Contractor to perform services under this Agreement shall be hired by  
23 Contractor on the basis of merit and qualifications to perform the duties necessitated by the  
24 requirements of this Agreement. Such qualifications are those abilities of an applicant for  
25 employment genuinely related to competent and satisfactory performance of Contractor's obligations  
26 under this Agreement. Contractor agrees and warrants that Contractor's hiring practices related to  
27 employees performing services under this Agreement, as well as Contractor's practices related to  
28 promotion, retention, compensation, and other terms, conditions or privileges of employment, shall be  
29 nondiscriminatory, and such hiring, promotion, retention, and general employment practices shall not  
30 be based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental  
31 disability, or national origin.

32  
33  
34  
35 **XIII. EMPLOYEE REQUIREMENTS:**

36 All employees of Contractor performing labor under this Agreement that have unsupervised access to  
37 students, including Contractor in the event that Contractor personally performs labor under this  
38 Agreement, shall be subjected to a name-based and fingerprint criminal background investigation  
39 conducted by an appropriate law enforcement agency. Contractor shall provide to the District the  
40 results of such investigation for each employee (including Contractor) prior to any such employee  
41 performing any services under this Agreement. The District shall have the authority, in the discretion  
42 of the District Superintendent, to prohibit Contractor from permitting any such employee to perform  
43 services under this Agreement on the basis of information set forth in the results of a criminal  
44 background investigation.

45  
46  
47 **XIV. EMPLOYEE MISCONDUCT:**

48 All employees of Contractor (including Contractor) shall perform services under this Agreement in a  
49 professional manner, and shall, at all times while present on District property, behave in a manner  
50 appropriate to a school setting. Contractor shall discipline or terminate the employment of any of  
51

1 Contractor's employees performing services under this Agreement for engaging in any conduct  
2 inappropriate to a school setting, including, but not limited to, being under the influence or in  
3 possession of alcohol or any controlled substance while on District property; use of foul language;  
4 bullying or harassment of District students or staff; or such other conduct deemed inappropriate by  
5 the District. The District shall have the authority, in the discretion of the District Superintendent, to  
6 prohibit Contractor from permitting any employee to perform services under this Agreement based  
7 upon one or more instances of employee misconduct as described herein.  
8

9 **XV. TERMINATION PRIOR TO EXPIRATION OF CONTRACT TERM:**

10  
11 This Agreement may be terminated at any time prior to expiration of the contract term by mutual  
12 agreement of the parties in writing. This Agreement may be terminated unilaterally by either party  
13 for cause or noncompliance with the terms, conditions, and requirements set forth herein, provided,  
14 however, that the noncompliant party shall first be entitled to a written demand for compliance and a  
15 reasonable opportunity to cure any noncompliance therein identified. Failure to cure any identified  
16 noncompliance within 20 days of receipt of written demand shall constitute a material breach of this  
17 Agreement, and shall entitle the non-breaching party to immediately terminate this Agreement. All  
18 parties subject to a contract voided under this subdivision shall return all pupil records in their  
19 possession to the school district  
20

21 **XVI. ENTIRE AGREEMENT, MODIFICATION, AND WAIVER:**

22  
23 This Agreement embodies the complete agreement of the parties hereto, superseding all oral and  
24 written previous and contemporary agreements between the parties. No alteration or modification of  
25 this Agreement shall be valid unless evidenced by a writing signed by the parties to this Agreement.  
26 A waiver of any term or condition of this Agreement or breach of this agreement shall not be deemed  
27 a waiver of any other term or condition of this Agreement or any part hereof or of any later breach of  
28 this Agreement. Any waiver must be in writing each time a waiver occurs.  
29

30 **XVII. SAVINGS CLAUSE:**

31  
32 In the event any one or more of the provisions contained in this Agreement shall, for any reason, be  
33 held invalid, illegal, or unenforceable, such invalidity, illegality, or unenforceability shall not affect  
34 any other provision thereof, and this Agreement shall be construed as if such invalid, illegal, or  
35 unenforceable provision had never been contained herein.  
36

37 **XVIII. NOTICES:**

38  
39 All notices, consents, request, instructions approvals or other communications provided for herein  
40 shall be in writing and delivered by both email and personal delivery or regular U.S. mail, return  
41 receipt requested, to the last known address of the party being provided such notice.  
42

43 **XIX. ENFORCEMENT AND INTERPRETATION:**

44  
45 This Agreement shall be enforced and interpreted pursuant to the laws of the State of Montana.  
46 Jurisdiction over any claim or action for interpretation or enforcement of, or otherwise arising from  
47 the terms and conditions of this Agreement, shall be with the appropriate Montana District Court.  
48

49 This agreement is subject to the laws of Montana and School District policy. Contractor is expressly  
50 notified that the agreement is subject to the Montana Pupil Online Personal Information Protection

1 Act and violation of the act may be considered a crime a conviction of such may result in a fine not  
2 less than \$200 or more than \$500.

3  
4 Any civil claim arising out of or related to the Agreement, or services provided under the Agreement,  
5 may be subject to mediation at the request of either party. School District and Contractor expressly  
6 agree that mediation shall not be a condition precedent to the initiation of any litigation arising out of  
7 such Claims. Claims for injunctive relief shall not be subject to this Section. Any claim not resolved  
8 in mediation shall be subject to litigation in accordance with the laws of the State of Montana. Any  
9 litigation shall be conducted in Montana district court. Mandatory and exclusive venue for any  
10 disputes shall be in the county in which the School District is located.

11  
12 Notwithstanding anything to the contrary in the Agreement or in any document forming a part hereof,  
13 there shall be no mandatory arbitration for any dispute arising hereunder. The parties may mutually  
14 agree in writing to submit a dispute to arbitration but the default dispute resolution shall be litigation.  
15 Contractor stipulates that the School District is a political subdivision of the State of Montana, and, as  
16 such, enjoys immunities from suit and liability provided by the Constitution and laws of the State of  
17 Montana. By entering into this Agreement, the School District does not waive any of its immunities  
18 from suit and/or liability, except as otherwise specifically provided herein and as specifically  
19 authorized by law. In any adjudication under this Agreement, reasonable and necessary attorneys' fees  
20 may be awarded to the prevailing party. The parties acknowledge that, as a public entity in the State  
21 of Montana, the School District and entities contracting with the School District must comply with  
22 the open records laws of the State.

23  
24 I have read this Agreement, understand its terms, and agree to be bound thereby.

25  
26 DATED this \_\_\_\_\_ day of \_\_\_\_\_, 201\_\_\_\_.

27  
28  
29 \_\_\_\_\_  
30 Contractor

Date: \_\_\_\_\_

31  
32  
33 \_\_\_\_\_  
34 Board Chair, Browning School District 9

Date: \_\_\_\_\_

35  
36  
37 ATTEST:

38  
39 \_\_\_\_\_  
40 District Clerk, Browning School District 9

Date: \_\_\_\_\_

1 **Browning Public Schools**

2  
3 **Policy #4000**

4 Policy Name: *Instruction Policy*

5 Regulation: -----

6  
7 Browning Public Schools will provide equal opportunities for all students to obtain an education,  
8 commensurate with individual abilities that will allow students to take their place in society and the  
9 community as contributing, responsible adults with skills that will facilitate successful pursuit of post  
10 secondary goals.

11  
12 Browning Public Schools shall offer elementary and secondary instructional programs that are of  
13 high quality address the Board vision and merit acceptance under the standards established by the  
14 legislature of the State of Montana and the Board of Public Education. Browning High School shall  
15 maintain the standards of the Northwest Association of Secondary and High Schools. Instruction  
16 coordination between elementary and high school programs will be maintained.

17  
18 Browning Public Schools shall strive to develop, implement and evaluate instructional programs in  
19 order to provide all students with the skills, knowledge base and values that will result in the  
20 following student characteristics:

- 21
- 22 1) Fundamental, basic skill competencies that allow for all people to strive for attainment of their
- 23 individual potential through a lifelong commitment to learning.
- 24
- 25 2) Demonstration of a core belief system that contributes to people engaging in moral and ethical
- 26 behavior based on sound emotional, moral and social values.
- 27
- 28 3) The skills to apply knowledge so that all persons shall have the opportunity to attain
- 29 occupational competence.
- 30
- 31 4) Awareness of how individual choices contribute to physical health and emotional well being.
- 32
- 33 5) Understanding of natural resources and sensitivity to the need to plan and carefully consider the
- 34 impact of man-made and natural events on the environment.
- 35
- 36 6) Appreciation for the arts, language, history, and culture our community and region, as well as
- 37 other societies and regions.
- 38
- 39 7) Technological competencies that will allow the person to adapt to future technological change
- 40 and impact.
- 41
- 42 8) Willingness to take part in and contribute to the maintenance of a representative form of
- 43 governance.
- 44

45 **Cross Reference:** Curriculum Council Bylaws

46  
47 **Legal Reference:** 20-7-102 MCA Accreditation of Schools  
48 20-7-111 MCA Instruction in Public Schools  
49 10.55.701, ARM et. seq. Standards for Accreditation of MT Schools

50 **Policy History:**

51 Adopted on: 9/29/99

52 Revised on: 4/13/00

1 **Browning Public Schools**

2  
3 Policy #4010

4 Policy Name: *School Calendar, School Day, Instructional Schedules and Programs*

5 Regulation: -----

6  
7 Browning Public Schools shall develop, establish, and evaluate schedules and programs that contribute  
8 to creating and maintaining a sound learning environment that is focused on contributing to student  
9 achievement.

10  
11 **School Calendar**

12 Subject to §20-1-301 and §20-1-308 MCA and any applicable collective bargaining agreement covering  
13 the employment of affected employees, the trustees of a school district shall set the number of days in a  
14 school term, the length of the school day and the number of school days in a school week. When  
15 proposing to adopt changes to a previously adopted school term, school week or school day, the trustees  
16 shall: (a) negotiate the changes with the recognized collective bargaining unit representing the employees  
17 affected by the changes; (b) solicit input from the employees affected by the changes but not represented  
18 by a collective bargaining agreement; (c) and from the people who live within the boundaries of the  
19 school district.

20  
21 **School Fiscal Year**

22 At least the minimum number of aggregate hours must be conducted during each school fiscal year. The  
23 minimum aggregate hours required by grade are:

- 24 a) A minimum of 360 aggregate hours for a kindergarten program;
- 25 b) 720 hours for grades 1 through 3;
- 26 c) 1080 hours for grades 4 through and 12; and
- 27 d) 1050 hours may be sufficient for graduating seniors.

28  
29 In addition, seven (7) pupil instruction-related days may be scheduled for the following purposes:

- 30 1. Pre-school staff orientation (not to exceed two (2) days;
- 31 2. Staff in-service training programs; and
- 32 3. Parent/Teacher Conferences

33  
34 **School Day**

35 The District shall provide the number of hours of pupil instruction required by Montana law.

36  
37 **Commemorative Holidays**

38 The teachers and students shall devote a portion of the day on each commemorative holiday designated  
39 in 20-1-306, MCA, to study and honor the commemorated person or occasion. The Board may, from  
40 time to time, designate a regular school day as a commemorative holiday.

41  
42 **Saturday School**

43 Pupil instruction may be held on a Saturday at the discretion of a school district for the purpose of  
44 providing additional pupil instruction, provided that: (a) Saturday school is not a pupil-instruction day  
45 and does not count toward the minimum aggregate hours of pupil instruction; and (b) student attendance  
46 is voluntary.

47  
48 **Instructional Schedules**

49 The building principal shall develop staff schedules, class schedules, activities, and staff development  
50 training opportunities, which are related to the District’s strategic planning and contribute to creating a

1 sound teaching/learning environment. Proposals for scheduled instructional activities are subject to  
2 approval by the Superintendent and may require Curriculum Council input and approval.

3  
4 All program offerings related to student services provided by Browning Public Schools (i.e. guidance  
5 and counseling, special education, health and 504 planning) will occur within the guidelines established  
6 by federal and state regulations.

7  
8 **Professional Development Committee**

9 The Superintendent or his designee will appoint a committee for the purpose of developing a  
10 comprehensive professional development plan for the school district. A majority of the committee's  
11 members will be teachers currently serving in the district. The professional development plan should be  
12 aligned with the mission and goals of the school district.

13  
14  
15  
16  
17 **Cross Reference:** #4002 Special Education for Students Identified as Having an Educational Disability  
18 #4060 Guidance Services Policy  
19 Curriculum Council Bylaws  
20 Former Policy # 830 and #4050

21  
22 **Legal References:** 20-1-301, MCA School Fiscal Year  
23 20-1-302, MCA School Day and Week  
24 20-1-303, MCA Conducted of School on Saturday or Sunday prohibited exceptions  
25 20-1-304, MCA Pupil-Instruction-Related Day  
26 20-4-403, MCA Powers and Duties of Principal  
27 20-1-306, MCA Commemorative Exercises on Certain Days  
28 10.55.209, ARM Standard School Day  
29 10.55.701, ARM Board of Trustees  
30 ARM 10.55.906 High School Credit  
31 10.65.101-03, ARM Pupil-Instruction-Related Days  
32 10.65.201-02, ARM Kindergarten Schedule Variances

33  
34  
35 **Policy History:**

36 Adopted on: 8/28/96

37 Amended on: 5/31/00, 9/29/00, 11/8/05, 11/8/11, 4/8/14

1 **Browning Public Schools**

2  
3 **Policy #4013**

4 Policy Name: *School Closure*

5 **Regulation:**

6  
7 All students, parents, and school employees should assume that school will be in session and buses  
8 running as scheduled, unless there is official notification from the Superintendent to the contrary.  
9 Such notice will be given via public media including television and radio.

10  
11 In the event that extremely cold temperatures, wind chill factors, snow, wind or other emergency  
12 circumstances, which result in the need for a modification of the normal routine, the Superintendent  
13 will make the modification decision prior to 6:00 a.m. and contact the public radio stations for  
14 broadcast to the community and will initiate the emergency fan-out communication procedure to all  
15 administrators.

16  
17 Only the Superintendent or his or her designee may order the closure of schools in the event of  
18 extreme weather or other emergency, in compliance with established procedures for notifying  
19 parents, students and staff. The Superintendent will be on duty throughout any existing or potential  
20 emergency situation day or night. All directives which are of doubtful origin should be confirmed  
21 with the Superintendent.

22  
23 The Trustees may order the emergency closure of schools for one school day each year without the  
24 need to reschedule the lost pupil instruction time when the closure is the result of an emergency.

25  
26  
27  
28  
29  
30  
31  
32 **Cross Reference:** #4013 P School Closure Procedures  
33 #2112 Duties of the Superintendent  
34 #3700 Student Safety Regulations

35  
36 **Legal Reference:** 20-9-801 - 803, MCA Emergency School Closure

37  
38  
39 **Policy History:**

40 Adopted on: 5/31/00

41 Revised on: 11/8/05

**Browning Public Schools**

Policy

Policy Name: *School Closure*

Regulation: 4013 R

**Emergency School Closure Responsibilities**

Central Office Duties:

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Building-based Procedures:

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Transportation:

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Scheduled Makeup Instructional Days for Emergency Closure of School:

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**Legal Reference:** 20-9-801 - 803, MCA Emergency School Closure

**Policy History:**

Adopted on: 5/31/00

Amended on:

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**Browning Public Schools**

**Policy #4015**

Policy Name: *Grade Organization*

Regulation: -----

The District has instructional levels for Grades early kindergarten through twelve and provides preschool services to preschool age children ages 3-5 who meet eligibility for special education services. The grouping and housing of instructional levels in school facilities shall be according to plans developed by the Superintendent and approved by the Board.

Instructional programs shall be coordinated between each grade and between levels of schools.

A student will be assigned to an instructional group or a classroom reflecting a mix of student population that represents an array of learning styles and skills. The assigned classroom will be chosen on the basis of the environment that best serve the needs of that individual while still considering the rights and needs of other students. Factors to be considered in classroom assignments are: class size, peer relations, student/teacher relations, instructional style of individual teachers, and any other variables that will affect the performance of the student.

The criteria for grouping should be based upon the learning goals and objectives being addressed and the student's ability to achieve those purposes.

**Cross Reference:** #4410 Pre-kindergarten Programs

**Legal Reference:** 20-6-501, MCA Definitions of Various Schools  
20-7- Part IV, MCA Special Education for Exceptional Children

**Policy History:**

Adopted on: 5/31/00  
Revised on: 7/11/17

1 **Browning Public Schools**

2  
3 Policy: #4020

4 Policy Name: *Accreditation Standards and Curriculum Development*

5 Regulation:

6  
7 **Accreditation Standards**

8  
9 The Board will review Montana State accreditation standards annually and provide in each school  
10 building at least one (1) copy of the standards for staff and public review.

11  
12 The Board acknowledges its responsibility for developing and implementing a curriculum designed  
13 to provide for sequential intellectual and skill development necessary for students to progress on a  
14 continuous basis from the elementary through secondary school.

15  
16 The Superintendent is directed to ensure curriculum development, which results in instructional  
17 programs that contribute to Browning Public Schools meeting state accreditation standards and  
18 secondary school accreditation through Northwest Accreditation.

19  
20 **Curriculum Development**

21  
22 In order to achieve a shared understanding of District curriculum among instructional staff and the  
23 community, the Board shall strive to set forth:

- 24  
25 1. A clear statement of expectations and purposes for the District's instructional program;  
26  
27 2. A provision for staff, resources and support to achieve the stated expectations and purposes; and  
28  
29 3. A plan for evaluating instructional programs and services to determine how well expectations  
30 and purposes are being met.

31  
32 The curriculum for content areas will be evaluated and considered for updating in order to ensure  
33 compliance with state standards at least every 5 years. However, curriculum and materials related to  
34 rapidly changing content areas such as technology and science may need more frequent revision.

35  
36 **Curriculum Guides**

37  
38 Curriculum guides as adopted by the Board of Trustees will outline the prescribed course of  
39 instruction. When no guide has been adopted, the adopted textbooks shall serve to supplement the  
40 available State of Montana guidelines. Montana content standards will be reflected in published  
41 District curriculum

42  
43  
44 **Cross Reference:** Curriculum Council Bylaws  
45 #4000 Instructional Policy  
46 #4030 Student/Program Evaluation, Testing and Data Generated  
47 Former Policy # 703.1

48  
49 **Legal Reference:** 10.55.701 ARM, et. seq. Standards for Accreditation of Montana Schools  
50 State of Montana Content Standards

- 1 20-7-101 MCA Standards of Accreditation
- 2 20-7-102 MCA Accreditation of Schools
- 3 20-7-111 MCA Instruction in Public Schools.
- 4 20-7-113 MCA Maintenance of Curriculum Guide File and Publishing
- 5 Curriculum Guides by the Superintendent of Public Instruction.
- 6

7 **Policy History:**  
8 Adopted on: 8/28/96  
9 Revised on: 5/31/00  
10

1 **Browning Public Schools**

2  
3 Policy #4025

4 Policy Name: *Curriculum Evaluation*

5 Regulation: -----

6  
7 **Curriculum Evaluation**

8  
9 Evaluation of curriculum will address the implementation of adopted curriculum and how curriculum  
10 has contributed student achievement.

11  
12 Each year, the Superintendent shall determine the degree to which adopted District curriculum and  
13 instructional programs are being developed and implemented. Lesson plans and instructional  
14 observations will be analyzed as indications of adherence to District curriculum guidelines.

15  
16 The effectiveness of curriculum adoption and instruction will be measured by student achievement.  
17 State prescribed normative assessment and curriculum based grade level exit assessments for core  
18 curriculum areas will function as the basis for measurement.

19  
20 Summary reports of curriculum implementation and adoption submitted annually shall provide the  
21 Board with the necessary information to make future program improvement decisions.

22  
23 At the district and building levels curriculum committees will be formed and will operate for the  
24 purpose of curriculum evaluation, curriculum revision and other curriculum improvement activities.

25  
26  
27  
28  
29  
30 **Cross Reference:** #4020 Accreditation and Curriculum Development  
31 #4035 Lesson Plan  
32 Curriculum Council Bylaws  
33 Former Policies # 810.7 and 810.2

34  
35 **Legal Reference:** 20-3-324 MCA Powers and Duties of Trustees  
36 20-4-402 MCA Duties of the Superintendent or County High School Principal  
37 20-7-111 MCA Instruction in public schools  
38 20-7-113 MCA Maintenance of Curriculum Guide File and Publishing  
39 Curriculum Guides by Superintendent or Public Instruction.  
40 20-7-114 MCA Instructional Assistance by Superintendent of Public  
41 Instruction.

42  
43 **Policy History:**  
44 Adopted on: 5/97  
45 Amended on: 5/31/00

As of 10/2/2019						
DISTRICT BNAS						
BNAS	VERLIN WHITEMAN					
KW/VINA	EMPLOYEE NAME	PREVIOUS EMPLOYEE	TRANSFER	RESIGN	OTHER	NOTES
PRINCIPAL	TONIA TATSEY					
ASSISTANT PRINCIPAL	REBECCA RAPPOLD					
FAMILY ENGAGEMENT COORDINATOR	SYDNEY ST. GODDARD					
BLACKFEET IMMERSION TEACHER KINDERGARTEN	ASHLEY BURD					
ELEMENTARY TEACHER 1ST	GEORGE SHARBONO	SHAYLEA TATSEY	X			
BNAS TEACHER 1ST GRADE	SHAYLEA TATSEY	TREYACE YELLOW OWL		X 5/31/19		
BNAS TEACHER	JOCELYN BIG THROAT					
ELEMENTARY TEACHER KINDEGARTEN	ANGIE PEPION	MEGAN ADAMS		X 5/31/19		
ELEMENTARY TEACHER 1ST GRADE	MARCI BURD	EVERETT ARMSTRONG	X			Everett Armstrong transferring to Student Activities Director 6/3/19
ELEMENTARY TEACHER PRE-K/KINDERGARTEN	VACANT	ANGIE PEPION	X			
ELEMENTARY TEACHER 1ST GRADE SPECIALIST	EGAN BLACK					
ELEMENTARY TEACHER 1ST GRADE	BETTY BROCK					
ELEMENTARY TEACHER KINDERGARTEN	MCKENZIE AUGARE	MARCI BURD	X			
ELEMENTARY TEACHER 1ST GRADE	BRITTANY BURNS					
ELEMENTARY TEACHER KINDERGARTEN	CHERI DAUPHINAIS					
ELEMENTARY TEACHER PRE-K	TAYLOR CRAWFORD	SHEILA GRADY	X			2019-2020
ELEMENTARY TEACHER KINDERGARTEN	CAROL GRANT					
ELEMENTARY TEACHER 1ST GRADE	GAIL HOYT					
ELEMENTARY TEACHER 1ST GRADE	AMY 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		MIRANDA GRANT	X			TRANSFERRED TO NAPI
PERSONAL CARE ATTENDANT	JENNY JO TAILFEATHERS					
PERSONAL CARE ATTENDANT	CHARLES PREE					
PERSONAL CARE ATTENDANT		CLIFTON DEROCHÉ	X			TRANSFERRED TO BES
PERSONAL CARE ATTENDANT		JANET LAMERE				
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	LAURA NO RUNNER	TAYLOR CRAWFORD	X			
ELEMENTARY TEACHER 3RD GRADE	JULIUS WEASELHEAD	ELISHA DAVIS	X			
ELEMENTARY TEACHER 2ND GRADE	JENNIFER DEROCHÉ					
ELEMENTARY TEACHER 2ND GRADE	JESSI EDWARD					
ELEMENTARY TEACHER/IMMERSION 2ND GRADE	SAMANTHA GRANT					
ELEMENTARY TEACHER 3RD GRADE	ELSIE GROUND					
ELEMENTARY TEACHER 3RD GRADE	RADIUM WOOLF	HEIDI HANNON	X			
ELEMENTARY TEACHER 2ND GRADE	TOMMY HEAVY RUNNER					
ELEMENTARY TEACHER MUSIC	GAYLENE HENDERSON					
ELEMENTARY TEACHER 3RD GRADE	VICTORIA MCCLELLAN					
ELEMENTARY TEACHER 2ND GRADE	VIVIAN SANDERVILLE					
ELEMENTARY TEACHER 2ND GRADE	CARINA STOVES					
ELEMENTARY TEACHER/IMMERSION 3RD GRADE	WILLAMINA TAILFEATHERS					
ELEMENTARY TEACHER 2ND GRADE	VACANT	RADIUM WOLF	X			
GUIDANCE COUNSELOR	DAWN MAGEE COBELL					
HEALTH ENHANCEMENT TEACHER	CALVIN LANG					
INSTRUCTIONAL COACH	ELISHA DAVIS	SHEILA HALL	X			
INSTRUCTIONAL COACH	VACANT	ARLENE WIPPERT	X			
LIBRARY MEDIA SPECIALIST	JIMI LUNAK					
SPECIAL EDUCATION TEACHER	MARY BELCOURT					
SPECIAL EDUCATION TEACHER	ELIZABETH TAILFEATHERS					
TECHNOLOGY TEACHER	SHAWNEE MOMBERG					



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	VACANT	TRACY MOMBERG	X			TRANSFER 8-13-19
SPECIAL ED TEACHER	IRENE AUGARE	DONALD COMES AT NIGHT		X		TRANSFER 6-18-19
SPECIAL ED TEACHER	LAURA MONROE	LAURA HALL		X		TRANSFER 8/19
CLASSROOM TEACHER 7TH GRADE MATH	ERIN GILHAM					
CLASSROOM TEACHER 7-8 TECHNOLOGY	MISTYNE HALL					
CLASSROOM TEACHER MUSIC .5 FTE	ADRIEN WAGNER					
CLASSROOM TEACHER SHOP .5 FTE	ROBERT BREMNER					
TITLE 1 SPECIALIST	VIOLET SINCLAIR BOGGS					
PERSONAL CARE ATTENDANT		AUDREY CALF ROBE	X			transferred to Napi 4/17/19
SECURITY/CUSTODIAN	CHRISTOPHER CROSBY					
CUSTODIAN	LARRY BEAR MEDICINE					
CUSTODIAN	STEVEN GALLINEAUX					
CUSTODIAN	WILLIAM VIELLE					
HEAD SCHOOL SECRETARY	EDNA POLLOCK					
ASSISTANT SCHOOL SECRETARY	KEVEN SINCLAIR					
TEACHER ASSISTANT	ROBERT JUAREZ					
TEACHER ASSISTANT	ALICIA RAINING BIRD					
TEACHERS ASSISTANT	JACE RACINE					
TEACHER ASSISTANT	SARAH KUKA	SELMA YELLOWKIDNEY	X			Transfer Effective 5/20/19
HOME SCHOOL COORDINATOR	JOSEPHINE BROWN					
HOME SCHOOL COORDINATOR	HAROLD MADPLUME					
SPED TEACHER ASSISTANT	SHONDA MARCEAU					
SPED TEACHER ASSISTANT	KARLA MONROE					
PERSONAL CARE ATTENDANT	SHELDON MARCEAU					
PERSONAL CARE ATTENDANT	ETTORE WHITFORD					
BNAS TEACHER .5 FTE	KEVIN KICKING WOMAN	VERLIN WHITEMAN	X			FTE .50 BMS/.50 BHS
<b>BROWNING HIGH SCHOOL</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
PRINCIPAL	JENNIFER LAFROMBOISE WAGN	BILLIE JO JUNEAU	X			TRANSFER EFFECTIVE 6/17/19
ASSISTANT PRINCIPAL	KARI MCKAY		X 6/26/19			BOARD APPROVAL OF POSITION CHANGE FROM DEAN OF STUDENTS 6/26/19
ASSISTANT PRINCIPAL	WILLIAM HUEBSCH					
CLASSROOM TEACHER VO-AG	RICHARD HAGBERG					
CLASSROOM TEACHER BNAS	DARCY SKUNK CAP					
CLASSROOM TEACHER BNAS .5 FTE	KEVIN KICKING WOMAN	VERLIN WHITEMAN	X			FTE .50 BMS/.50 BHS
CLASSROOM TEACHER MATH INTERVENTION	TRAVIS MILLER	JANET GUARDIPEE			X	EFFECTIVE 6-17-19 -BOARD APPROVAL TO CHANGE FROM BUSINESS ED. TO MATH INTERVENTION POSITION 6/26/19
CLASSROOM TEACHER SCIENCE	JIM VAILE					
CLASSROOM TEACHER VO-TECH-AUTO/WELDING	BEN STEELE					
CLASSROOM TEACHER 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	GLEND A 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	VACANT	GUSTAVO GARCES			X	Leave of Absence approved by Board
CLASSROOM TEACHER ELA	FONATEE "MICHELLE" BLAY	JOANNE GRANDSTAFF	X 6/26/19			PENDING PRE-HIRE
CLASSROOM TEACHER ELA	JOHANNA HELLMAN-JOHNSON	QUENTIN MILLER			X	JOHANNA HELLMAN JOHNSON TRANSFER 2019-20
CLASSROOM TEACHER ELA/READING	WILMA MADPLUME					
CLASSROOM TEACHER PE-HEALTH	ROSS DEROCHE					
CLASSROOM TEACHER FAMILY CONSUMER SCIENCE	JOANNE GRANDSTAFF	SUSAN MEINEKE			X	J GRANDSTAFF TRANSFERRED 6-27-19
INSTRUCTIONAL COACH	ANDREA EVANS					
LIBRARY MEDIA SPECIALIST	AMY CONREY ANDREAS					
SOCIAL STUDIES/LIBRARY MEDIA SPECIALIST	GLENN CASTEL					
CLASSROOM TEACHER MATH	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	VACANT	LAURA MONROE	X			TRANSFER TO BMS 8/19-ADVERTISING
SPECIAL ED TEACHER	KATHERINE SKUNK CAP					
SPECIAL ED TEACHER	CARLA WHITEGRASS					
CLASSROOM TEACHER SCIENCE	MERI GOBERT					
CLASSROOM TEACHER SCIENCE	MELODY SMALL					
CLASSROOM TEACHER SCIENCE	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	LAD EAN RACINE					
OFFICE AIDE, ISS	GAIL OSCAR					
SPECIAL ED TEACHER ASSISTANT	RONELL GOSS	CHERRI RATTLER			X	Approved 5/14/9
SPECIAL ED TEACHER ASSISTANT	EDWARD RUNNING RABBIT					
SPECIAL ED TEACHER ASSISTANT	GALA UPHAM					
SPECIAL ED TEACHER ASSISTANT	MICHELLE TAILFEATHERS					
SPECIAL ED TEACHER ASSISTANT	SUSAN RACINE					
SPECIAL ED TEACHER ASSISTANT	MARY BETH LAZYBOY					
TEACHER ASSISTANT	JOHN MCCLURE					
PERSONAL CARE ATTENDANT	MARJORIE LABUFF					
PERSONAL CARE ATTENDANT	MARY WALL					
HOME SCHOOL COORDINATOR	JOLENE VANCE					
SCHOOL BASED THERAPIST	KATHLEEN BROERE	NEW POSITION			X	POSITION CREATED BY BOARD APPROVAL 8/26/19

SCHOOL RECEPTIONIST	FRANCES RACINE	NEW POSITION				POSITION CREATED BY BOARD APPROVAL
<b>BUFFAL HIDE ACADEMY</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
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					
<b>BABB ELEMENTARY</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
(LEAD) TEACHER K-2ND GRADE	JOANN POWELL	JENNIFER FENNER	X			
ELEMENTARY TEACHER 3RD-6TH GRADE	MARY SUZANNE WEEKES					
TEACHER ASSISTANT	VACANT	JACKY MAKESCOLDWEATHER	X			WILL NOT BE FILLED AT THIS TIME
TEACHER ASSISTANT	JENNIFER REED					
CUSTODIAN	MARYANN FLAMAND					
<b>CHILD CARE-PCOP</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
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	VACANT	MADILYN WALKER CONNELLY		X		PENDING PRE-HIRE
PART TIME CHILD CARE I	TRISTAN BIRD	BRISTEN BELCOURT-TRANSFER	X			APPROVED 5/14/19
PART TIME CHILD CARE I	CHARLOTTE FLAMMOND					
<b>COLONY SCHOOLS</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
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
<b>STUDENT ACTIVITIES</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
DIRECTOR	EVERETT ARMSTRONG	TONY WAGNER		X		
SECRETARY	MYNDI GALLAGHER-HORN	CHANEL BIRD		X		
<b>ADMINISTRATION</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
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
<b>GEAR UP</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
GEAR UP COORDINATOR	MELANI MAGEE					
GEAR UP STUDENT ACHIEVMENT SPECIALIST-BHS	CINNAMON CRAWFORD					
GEAR UP STUDENT ACHIEVMENT SPECIALIST-BMS	NATHAN STONE					
<b>FOOD SERVICES-WAREHOUSE</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
DIRECTOR	LYNNE KEENAN					
SITE SUPERVISOR	JERRICA LUNAK	SANDRA RIVAS		X		EFFECTIVE 7/11/19
ASSISTANT COOK VINA	VACANT					
HD COOK VINA	JOANNE STILLSMOKING					
ASSISTANT COOK KW	MELODY LERMA	MARY CALFLOOKING			X	ADVERTISING-EMPLOYEE HIRED DID NOT SHOW
HD COOK KWB	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	SARAH KUKA	X			Advertising- TRANSFERRED TO BMS effective 5/20/19
PT ASST COOK BMS	KENNETH BURLAND					
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		CLOSED- PENDING INTERVIEWS
SUPPER PROGRAM SUPERVISOR	VACANT	JERRICA LUNAK	X			MOVED TO SITE SUPERVISOR
PT HEAD COOK NAPI/SUPPER PROGRAM	VACANT	NEW POSITION				ROTATING SHIFT WITH OTHER COOKS UNTIL FILLED
PT ASSISTANT COOK NAPI/SUPPER PROGRAM	VACANT	NEW POSITION				
WAREHOUSE SUPPLY CLERK	VANCE MATT	DARRELL DEROCHE		X		
WAREHOUSE SUPPLY CLERK	DEAN J. KIPLING	SHANE HEAVYRUNNER		X		0..
DEPT PROG SECRETARY	KIMBERLY WIPPERT					
COPY CENTER OPERATOR	YVONNE MCKENNEY					
<b>GOOD MEDICINE PROGRAM</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
.25 FTE PROGRAM COORDINATOR .75 FTE YOUTH MENTAL HEALTH SPECIALIST BES	KIMBERLY TATSEY MCKAY					Current Grant ends on 9/30/19
PROGRAM SPECIALIST		KARLA BIRD		X 6/17/19		Current Grant ends on 9/30/19 NEW POSITION CREATED AT BHS-TO FILL THIS VACANCY
YOUTH MENTAL HEALTH SPECIALIST-NAPI	TESSA RACINE					Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-NAPI	DANIELLE RINEHART					Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-BMS	JENNIFER EHLERS					Current Grant ends on 9/30/19
YOUTH MENTAL HEALTH SPECIALIST-KW/VINA	JULIANA SALOIS					Current Grant ends on 9/30/19
						Current Grant ends on 9/30/19
<b>MAINTENANCE, SECURITY, FACILITIES</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
MAINTENANCE, FACILITIES, SECURITY DIRECTOR	REID REAGAN					
MAINTENANCE ASST	AARON MCLEAN					
MAINTENANCE SKILLED ELECTRICIAN	NELSON RUNNING CRANE					
MAINTENANCE SKILLED TECH	KYLE COURSEY					
MAINTENANCE SKILLED TECH	LOREN CROFF					
MAINTENANCE SKILLED TECH	DARYL BUTTERFLY					
MAINTENANCE SKILLED TECH	RICHARD SANCHEZ					
MAINTENANCE SKILLED TECH	ALVIN YELLOWOWL III					
MAINTENANCE SKILLED TECH	CALVIN RACINE					
FLEX CUSTODIAN	BRETT WAGNER					
FLEX CUSTODIAN	MARVIN MADPLUME					
FLEX CUSTODIAN	KORRINA KENNEDY	KRISTEN RATTLER	X			
PROGRAM/DEPARTMENT SECRETARY	MICHELLE GUARDIPEE					
PROGRAM/DEPARTMENT SECRETARY	DIXIE GUARDIPEE					
SECURITY	MICHEAEL TALKSABOUT					
SECURITY	JAMES RUSSELL					
SECURITY	NATALIE TATSEY					
<b>SPECIAL SERVICES</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
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	Pending Pre-hire-WAITING ON TRANSCRIPT REVIEW FROM OPI
SPEECH/LANGUAGE PATHOLOGIST	CHERYL RAH LOCK				X	
CONFIDENTIAL SECRETARY	COLLEEN NOLAN					
SPED DIRECTOR	MAUREEN STOTT	JILL MATTINGLY			X	APPROVED 5-29-19
SPEECH PATHOLOGIST	ALIDA WRIGHT					
GREGORY LOGAN	HEADSTART					
<b>TRANSPORTATION</b>	<b>EMPLOYEE NAME</b>	<b>PREVIOUS EMPLOYEE</b>	<b>TRANSFER</b>	<b>RESIGN</b>	<b>OTHER</b>	<b>NOTES</b>
TRANSPORTATION DIRECTOR	TERI DEROCHE	WAYNE HALL			X	Wayne Hall's last day will be June 30, 2019-TERI DEROCHE APPROVED 5-29-19 START DATE 7-1-19
SECRETARY	ELLA WALL	TERI DEROCHE	X			TERI MOVING TO TRANSPORTATION DIRECTOR 7-1-19
RADIO OPERATOR	HILLARY GILHAM	RACHEL GUERRERO PEREZ		X		
MECHANIC	MERLIN BIRDRAETTLER					
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	VACANT	JOSEPH WIPPERT		X		ADVERTISING
BUS DRIVER 12 MTH/BILLING	DEANNA LAHR	ELLA WALL	X			TRANSFER EFFECTIVE 7-1-19
BUS DRIVER 9 MTH	NATHANIEL BIRDRAETTLER					
BUS DRIVER 9 MTH	JOEY AIMSBACK					
BUS DRIVER 9 MTH	DESIRAE FLAMMOND					
BUS DRIVER 9 MTH	BRENDA GUARDIPEE					
BUS DRIVER 9 MTH	PHILIP HIGGINS					
BUS DRIVER 9 MTH	KOBY HARWOOD	LOUIS KICKINGWOMAN		X		
BUS DRIVER 9 MTH	FRANCIS LAZYBOY					
BUS DRIVER 9 MTH	WESLEY WELLS					
BUS DRIVER 9 MTH	RYAN WOOD					
BUS DRIVER 9 MTH	MARGUERITE HIGGINS					
BUS DRIVER 9 MTH	VACANT	DEANNA LAHR	X			TRANSFER EFFECTIVE 7-1-19-ADVERTISING/pending pre-hire
BUS DRIVER 9 MTH	BETTY LOYA					
BUS DRIVER 9 MTH	COHRIE LORENZO					
BUS DRIVER 9 MTH	JAMIE BULL CALF					

**Coaching Season Worksheet 2019-2020**

Sport/Activity	School	Season	Coach	Stipend	Exp. Credit	Board Approved	Contract Returned	Evaluations Completed	Contract Released to Payroll	Note
	<b>High School</b>									
Head Golf	High School	August 15, 2019- October 4, 2019	Brian Harrell	\$3,220.00	2	1/30/19	2/6/19			
Assistant Golf	High School	August 15, 2019- October 4, 2019	Earl Tail Jr.	\$2,064.00	0	8/28/2019	9/19/19			
Head Cross Country	High School	August 16, 2019- October 26, 2019	Ygnatio Laforge	\$3,158.00	1	2/27/2019	3/19/19			
Assistant Cross Country	High School	August 16, 2019- October 26, 2019	Ross Deroche	\$2,147.00	2	2/27/2019	3/25/2019			
Assistant Cross Country	High School	August 16, 2019- October 26, 2019	Shaylea Tatsey	\$2,106.00	1	2/27/2019	4/3/2019			
Head Volleyball	High School	August 16, 2019- November 16, 2019	Kayla Jeckell	\$3,096.00	0	5/29/19				William H. resigned: 4/11/19
Assistant Volleyball	High School	August 16, 2019- November 16, 2019	Tana Day Rider	\$2,064.00	0	8/28/2019	10/3/19			Kayla Moved to Head vball Coach
Assistant Volleyball	High School	August 16, 2019- November 16, 2019	Cassandra Finn (Weatherwax)	\$2,147.00	2	2/27/2019	7/8/2019			
Head Football	High School	August 16, 2019- October 25, 2019	Ansel Traynor	\$3,096.00	0	3/12/2019	3/25/2019			
Assistant Football	High School	August 16, 2019- October 25, 2019	Zebah Burdeau	\$2,064.00	0	8/13/19				
Assistant Football	High School	August 16, 2019- October 25, 2019	David Ricci	\$2,456.00	1	5/23/2019				
Assistant Football	High School	August 16, 2019- October 25, 2019	Terrance Lafromboise	\$2,456.00	1	5/23/2019				
Assistant Football	High School	August 16, 2019- October 25, 2019	Justin Almsback	\$2,064.00	1	8/13/19				
Assistant Football	High School	August 16, 2019- October 25, 2019	Steven Gallineaux	\$2,064.00	0	9/17/19				
Head Fall Cheerleading	High School	August 16, 2019- October 25, 2019	Katie McDonald	\$3,220.00	2	8/13/19				Melody Resigned 6/4/2019
Head Speech & Debate	High School	October 4, 2019- February 1, 2020	Edith Wagner	\$3,313.00	3	7/9/2019	7/23/2019			
Assistant Speech & Debate	High School	October 4, 2019- February 1, 2020								
Head Girls Basketball	High School	November 21, 2019- March 14, 2020	Raymond Augare	\$4,816.00	10	7/9/2019	7/23/2019			
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	Daryl Croff	\$3,371.00	10	7/9/2019	8/26/2019			
Assistant Girls Basketball	High School	November 21, 2019- March 14, 2020	Leo Bull Child	\$2,649.00	4	7/19/19				
Head Boys Basketball	High School	November 21, 2019- March 14, 2020	Daniel Connelly	\$3,578.00	2	5/29/2019	6/27/2019			
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Maurice Red Horn	\$3,082.00	8	7/9/2019	7/30/2019			
Assistant Boys Basketball	High School	November 21, 2019- March 14, 2020	Vacant							
Head Wrestling	High School	November 21, 2019- February 15, 2020	Casey McDonald	\$3,529.00	5	5/29/2019				
Assistant Wrestling	High School	November 21, 2019- February 15, 2020	Marlin Wippert	\$2,539.00	7	7/9/2019				
Assistant Wrestling	High School									
Head Winter Cheerleading	High School		Katie McDonald	\$3,220.00	2	7/9/2019	7/22/2019			
Assistant Winter Cheerleading	High School		Mistee Rides At The Doore	\$2,147.00	2	7/9/2019	7/24/2019			
Head Track	High School	March 9, 2020- May 23, 2020	Robert Miller	\$3,963.00	8	7/9/2019	8/6/19			
Assistant Track	High School	March 9, 2020- May 23, 2020	Raymond Croff	\$2,890.00	10	7/9/2019				
Assistant Track	High School	March 9, 2020- May 23, 2020	Ygnatio Laforge	\$2,353.00	5	7/9/2019	7/29/2019			
Assistant Track	High School	March 9, 2020- May 23, 2020								
Head Softball	High School	March 9, 2020- May 23, 2020	Jim Vaile	\$3,529.00	5	7/9/2019	7/30/2019			
Assistant Softball	High School	March 9, 2020- May 23, 2020	Brian Harrell	\$2,270.00	4	7/9/2019	7/24/2019			
Assistant Softball	High School	March 9, 2020- May 23, 2020	Mistee Rides At The Doore	\$2,270.00	4	7/9/2019	7/24/2019			
Band Director	High School									
Choir Director	High School									
Special Olympics	High School									
After School Activities Coordinator	Ee-Kah-Kii-Mant (7-12)									
Concession Sponsor										
	<b>Middle School</b>									
Athletic Coord.	Middle School									
Football	Middle School	August 19, 2019- October 12, 2019	Vacant							Steven Resigned 9/13/19
Football	Middle School	August 19, 2019- October 12, 2019	Elizabeth Coleman	\$911.00	2	8/13/19	8/30/2019			
Football	Middle School	August 19, 2019- October 12, 2019	Scotty Kipp	\$877.00	1	8/13/19				
Football	Middle School	August 19, 2019- October 12, 2019	Wesley Wells	\$860.00	0	8/28/2019	9/17/2019			
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	\$1,135.00	4	2/27/2019				
Girls Basketball	Middle School	August 19, 2019- October 12, 2019	William Whitegrass	\$1,053.00	1	3/9/2019	4/25/2019			
Girls Basketball	Middle School	August 19, 2019- October 12, 2019	Arian Edwards	\$1,176.00	5	3/9/2019	4/18/2019			
Girls Basketball	Middle School	August 19, 2019- October 12, 2019	Milyn Lazy Boy	\$1,032.00	0	8/28/2019	9/19/2019			
Cross Country	Middle School	August 19, 2019- October 12, 2019	Waverly Shawl	\$946.00	4	2/27/2019	3/29/2019			
Cross Country	Middle School	August 19, 2019- October 12, 2019	Michelle Calf Tail	\$946.00	4	2/27/2019	3/29/2019			
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Waylon Bennett	\$1,176.00	5	2/27/2019	3/15/2019			
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Jarriel Blackman	\$1,053.00	1	2/27/2019	3/15/2019			
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	Arian Edwards	\$1,053.00	1	4/9/2019	4/18/2019			
Boys Basketball	Middle School	October 14, 2019- December 14, 2019	William Whitegrass	\$1,176.00	5	4/9/2019	4/25/5019			
Volleyball	Middle School	December 16, 2019- February 15, 2020	Racquel Little Plume	\$877.00	1	8/13/19	9/9/2019			
Volleyball	Middle School	December 16, 2019- February 15, 2020								
Volleyball	Middle School	December 16, 2019- February 15, 2020								
Volleyball	Middle School	December 16, 2019- February 15, 2020								
Wrestling	Middle School	February 10, 2020- March 21, 2020	Travis Blue	\$1,077.00	5	8/13/19				
Wrestling	Middle School	February 10, 2020- March 21, 2020	Calvin Racine	\$877.00	1	8/13/19	8/30/2019			
Wrestling	Middle School	February 10, 2020- March 21, 2020	Vacant							
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020								
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020								
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020								
6th/7th/8th Track	Middle School	March 23, 2020- May 9, 2020								
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020								
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020								
6th/7th/8th Softball	Middle School	March 23, 2020- May 9, 2020								
Golf	Middle School	March 23, 2020- May 9, 2020	Travis Blue	\$877.00	1	8/13/19				
Golf	Middle School	March 23, 2020- May 9, 2020	Vacant							
Band Director	Middle School									
Choir Director	Middle School									
	<b>Napi Elementary</b>									

Athletic Coor.	Napi Elementary	2019-2020 Academic Year	Earl Tail Jr.	\$4,000.00	0	9/26/2019			David Ricci Resigned
4th/6th Cross Country	Napi Elementary		Roy McNabb	\$430.00	0	9/10/19	10/2/19		
4th/6th Cross Country	Napi Elementary		Carson Bryant	\$430.00	0	9/17/19	10/2/2019		
4th/5th Football	Napi Elementary		Vacant	\$439.00	1	2/27/2019			Earl Tail Resigned
4th/5th Football	Napi Elementary		Edward Fish	\$439.00	1	2/27/2019			
4th/5th Football	Napi Elementary		Jarvier Bustos	\$430.00	0	9/17/2019	3/18/2019		
4th/5th Football	Napi Elementary		David Old Chief	\$439.00	1	9/17/19	9/20/2019		
6th Girls Basketball	Napi Elementary								
6th Girls Basketball	Napi Elementary								
6th Boys Basketball	Napi Elementary								
6th Boys Basketball	Napi Elementary								
4th/5th Volleyball	Napi Elementary								
4th/5th Volleyball	Napi Elementary								
4th/5th Volleyball	Napi Elementary								
4th/5th Volleyball	Napi Elementary								
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)								
	<b>Babb Elementary</b>								
Flag Football	Babb		Suzanne Weekes	\$430.00	0	9/17/2019			
Volleyball	Babb								
Boys Basketball	Babb								
Girls Basketball	Babb								
Track	Babb								

Browning Public Schools  
**Board Agenda Request**  
 Meeting To Be Held: October 8, 2019



**Recognition:**    Students                       Staff                       Parents

**Information:**    Building Report                       Old Business                       Superintendent's Report

**Action:**    Resignations                       Hiring                       Contract Service Agreements

Travel Out-of-State                       Travel In State                       Approvals

Termination                       Legal Matters                       Other:

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

**Date:**    October 3, 2019

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

**From:**    John Salois  
**Title:**    Director of Human Resources

**Subject: Resignation**

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

✚ Edith Wagner, Head Coach, Speech, Debate & Dram, High School, Effective: 10/2/2019

**Financial Impact:** NA

**Attachment(s):** Resignation Letter

**Superintendent Action:**    Approved  Denied     Deferred    Initial & date: \_\_\_\_\_

**Comments:** \_\_\_\_\_

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

2 October 2019

To: The Board of Trustees, Browning Public Schools  
Superintendent Guardipee-Hall  
John Salois, HR  
Everett Armstrong, Activities Director

It is with great regret and sadness that I submit this letter of resignation for the position I hold as head coach for Browning High School's Speech, Debate, and Drama team. It really was a difficult decision on my part to resign, as this activity is close to my heart.

Due to the commitments I hold through my position as an instructional coach at Napi Elementary School, and as an adjunct professor with BCC/University of Montana-Western, and to my family, I am finding it difficult to continue to commit to any extra-curricular activities beyond my normal duties.

I will continue to offer support and guidance when possible to the program and to students at BHS.

Respectfully,

Edith Wagner

Received

OCT 02 2019

Browning Schools-HR Dept.

CMH Hall  
10/3/19

OCT 3 AM 9:15

Browning Public Schools  
**Board Agenda Request**  
 Meeting To Be Held: October 8, 2019



**Recognition:**    Students                       Staff                       Parents

**Information:**    Building Report                       Old Business                       Superintendent's Report

**Action:**    Resignations                       Hiring                       Contract Service Agreements

Travel Out-of-State                       Travel In State                       Approvals

Termination                       Legal Matters                       Other:

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

**Date:**    October 2, 2019

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

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

**Subject: Hiring: KW/Vina Teacher Assistant**

**Description:** Tonia Tatsey is recommending the following for hire:

- ✚ Geri Burke, KW/Vina Teacher Assistant

**Financial Impact:** L2/0. \$14.76. (\$15.37 after successful completion of 90-day probationary period)

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

**Attachment(s):** Hiring Selection Report

**Superintendent Action:**    Approved  Denied     Deferred    Initial & date: \_\_\_\_\_

**Comments:** \_\_\_\_\_

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



## Browning Public Schools Hiring Selection Report

Position <b>Teacher Assistant</b>		Applicant Recommended <b>Geri Burke</b>	
Department/Location KW/Vina		Supervisor Tonia Tatsey	
Type of Position Classified	Starting Date October 10, 2019	Term 189 Day	

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

Comments:

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
1	Geri Burke	8/14/19	Yes	8/19/19
2	Chyanna Johnson	8/11/19	Yes	8/19/19
3	Kayla White	8/6/19	Yes	8/19/19

Interview Committee	Title	Name	Title
Tonia Tatsey	KW/Vina Principal		
Maureen Stott	SPED Director		
Rebecca Rappold	KW/Vina Assistant Principal		

**Recommendation:**  
 Geri has 9 years' experience as a Headstart teacher fits well with the responsibilities of the TA position. She has significant experience in classroom instruction, and behavior management. Geri has an AA degree in Early Childhood Education

Pre-Employment Requirements	Date Initiated	Completed? (Yes (N)o	Results Received (Negative = OK)
Drug test	8/28/19	Yes	Negative
State & Federal Criminal background check	9/29/19	Yes	Negative
Tribal Background check	8/27/19	Yes	Negative

Salary: \$14.76/\$15.37    Placement: Exp L2/0                      Contract Days: 189 Day

Prepared by: John E. Salois                      Date 9/19/19                      Approved by: \_\_\_\_\_                      Date: \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: October 8, 2019



**Recognition:**     Students                       Staff                       Parents

**Information:**    Building Report             Old Business             Superintendent's Report

**Action:**         Resignation                       Hiring                       Contract Service Agreements

Travel Out-of-State             Travel In State             Approvals

Termination                       Legal Matters             Other:

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

**Date:**        10/3/19

**To:**            **Corrina Hall Guardipee**  
                     Superintendent

**From:**        John Salois  
                     Title:        HR Director

**Subject:**     **Rehire BMS Athletic Coordinator 2019-2020 school year**

**Description:** Everett Armstrong, Director of Student Activities, is recommending to re-hire the following individual for the 2019-2020 school year:

🚩 Ansel Traynor, Athletic Coordinator, Middle School, (Exp: 1) \$4,080.00

**Financial Impact:** \$4080.00

**Funding Source (Budget/grant, etc.):** BPS School Athletic Budget 126 50 720 3500 150

**Attachment(s):** None.

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

**Comments:** \_\_\_\_\_

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

Browning Public Schools  
**Board Agenda Request**  
 Meeting To Be Held: October 8, 2019



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

**Date:**        September 18, 2019

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

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

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

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

- ✦ Steven Arnoux, BMS Football Coach Exp. 0

**Financial Impact:** \$860.00 to be pro-rated for late start.

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

**Attachment(s):** Hiring Selection Report

**Superintendent Action:**    Approved    Denied    Deferred    Initial & date: \_\_\_\_\_

**Comments:** \_\_\_\_\_

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



## Browning Public Schools Hiring Selection Report

Position <b>BMS Football Coach</b>		Applicant Recommended <b>Steven Arnoux</b>	
Department/Location <b>BMS</b>		Supervisor <b>Everett Armstrong</b>	
Type of Position <b>Coach</b>	Starting Date <b>September, 2019</b>	Term <b>Season</b>	

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

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

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

Interview Committee	Title	Name	Title
Everett Armstrong	Activities Director		

**Recommendation:**

Steven has previous experience coaching football at the elementary middle school levels.

Pre-Employment Requirements	Date Initiated	Completed? (Y)es (N)o	Results Received (Negative = OK)
Drug test	8/15/19	Yes	Negative
State & Federal Criminal background check	8/21/19	Yes	Negative
Tribal Background check	8/21/19	Yes	Negative

Salary: to be pro-rated from \$860.00 Placement: Exp 0 Contract Days: Season

Prepared by: John E. Salois Date 9/19/19 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: October 8, 2019



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**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

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**Date:**    October 2, 2019

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

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

**Subject: Hiring: Prevention Coordinator 2019-2020**

**Description:** Matthew Johnson is recommending the following hire for the 2019-2020 school year:

✚ Cinnamon Crawford, Professional Technical, \$52,048.00

**Funding Source (Budget/grant, etc.):** Grant

**Attachment(s):** Hiring Selection Report

**Superintendent Action:**    Approved    Denied    Deferred    Initial & date: \_\_\_\_\_

**Comments:** \_\_\_\_\_

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



## Browning Public Schools Hiring Selection Report

Position <b>Prevention Coordinator</b>		Applicant Recommended <b>Cinnamon Crawford</b>	
Department/Location <b>District</b>		Supervisor <b>Matthew Johnson</b>	
Type of Position <b>Professional Technical</b>	Starting Date <b>October 21, 2019</b>	Term <b>215 Day</b>	

<b>Recruiting.</b> Date Posted: 8/8/19	Re-advertised:	Closing Date: Until Filled
Comments:		

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Cinnamon Crawford	9/16/16	Yes	9/18/19
	Anne Racine	8/19/19	Yes	9/18/19
	LaShonda Tatsey	8/21/19	Yes	No show

Interview Committee		Title	Name	Title
Matthew Johnson	Alternative Ed Director			
Jason Andreas	Counselor, Napi			
Nikki Hannon	Child Care PCOP Director			

**Recommendation:**  
 Cinnamon is a strong candidate with a lot of experience locally in the field of prevention programs, and has ties to the U of MT Department of Health and Human Services. She currently holds a BS in Community Health, and an MA in Public Health.

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

Salary: \$52,048.00	Placement:	Contract Days: 215
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Prepared by: John E. Salois Date 10/2/19 Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/2019



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**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

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**Date:**   10/2/2019

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

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

**Subject:** **Custom Educational Consulting, LLC**

**Description:** 2019-2020 Instructional coaching for math at KW/Vina School. The instructor is Mary Buck.

**Financial Impact:** \$2,500.00

**Funding Source (Budget/grant, etc.):** 126.10.120.2410.320

**Attachment(s):** CSA

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

**Comments:** \_\_\_\_\_

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

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

**Date:** Oct. 2, 2019

**Board Approval:** \_\_\_\_\_

**Contractor:** Custom Educational Consulting, LLC

**Phone:** 303-5947821

**Address:** 2123 Old Spartanburg Road, #250 Greer, SC. 29650  
P.O. Box or Street Address, City, State, Zip

**Type of Project/Service** (be specific): Instructional Coaching for Math at KW/VC school. The instructor coach is Mary Buck.

**Contracted Dates:** 9/6/2019 to 9/6/2019

Rate per hour/per day: 2,500.00 x 1 # of Days = 2,500.00

Per Diem/per day: \_\_\_\_\_ x \_\_\_\_\_ # of Days = \_\_\_\_\_

Mileage: \_\_\_\_\_ miles @ \_\_\_\_\_ per mile = \_\_\_\_\_

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

**Total Project Cost** = \$2,500.00

**Contract to be paid from:**

126.10.120.2410.320

\_\_\_\_\_

**Independent Contractor:**

Submit invoice on completion

Other \_\_\_\_\_

**Employee:**

Submit timesheet through payroll

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

\_\_\_\_\_  
**Contractor's Signature**

Tonia Tatsey  
\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**        9/23/19

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

**From:**        Matthew Johnson  
                    Title:     Director of Alternative Education

**Subject:**     **CSA: 21<sup>st</sup> Century Tutor 2019 - 2020**

**Description:** Recommend approving a contract service agreement for Cheri Dauphinais as a certified tutor for the 21st Century Tutoring Program at KW Vina.

**Financial Impact:** \$4,872.00 (plus 18% fringe)

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

**Attachment(s):**    Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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



Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**    9/23/19

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

**From:**    Matthew Johnson  
                    Title:    Director of Alternative Education

**Subject:** **CSA: 21<sup>st</sup> Century Tutor 2019 - 2020**

**Description:** Recommend approving a contract service agreement for Andrea Sangray as a certified tutor for the 21st Century Tutoring Program at Napi Elementary.

**Financial Impact:** \$4,872.00 (plus 18% fringe)

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

**Attachment(s):**    Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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

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

**Date:** 9-23-19

**Board Approval:** u

**Contractor:** Andrea Sangray

**Phone:** \_\_\_\_\_

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

**Type of Project/Service** (be specific): Certified Tutor for the 21st Century Tutoring Program. Contractor will provide structured student tutoring (Monday – Thursday from 3:30 pm – 5:30 pm) at Napi Elementary 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:** 10/8/19 – 5/22/20

Rate per hour/per day: \$21.00 per hour x 8 hours per week x 29 = \$4,872.00

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** = \$4,872.00

**Contract to be paid from:**

[115.68.434.1700.112.420](#)

**Independent Contractor:**

Submit invoice on completion

Other \_\_\_\_\_

Employee:

Submit timesheet through payroll

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

\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

**White – Contractor**

**Yellow – Business Office**

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/08/19



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**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

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**Date:**    9/23/19

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

**From:**    Matthew Johnson  
                    Title:    Director of Alternative Education

**Subject:** **CSA: 21<sup>st</sup> Century Tutor 2019 - 2020**

**Description:** Recommend approving a contract service agreement for Mistyne Hall as a certified tutor for the 21st Century Tutoring Program at BMS.

**Financial Impact:** **\$4,872.00** (plus 18% fringe)

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

**Attachment(s):**    Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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

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

Date: 9/23/19

Board Approval: \_\_\_\_\_

Contractor: Mistyne Hall

Phone: \_\_\_\_\_

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

**Type of Project/Service** (be specific): Certified Tutor for the 21st Century Tutoring Program. Contractor will provide structured student tutoring (Monday – Thursday from 3:30 pm – 5:30 pm) at Browning Middle 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:** 10/8/19 – 5/22/20

Rate per hour/per day: \$21.00 per hour x 8 hours per week x 29 = \$4,872.00

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** = \$4,872.00

**Contract to be paid from:**  
115.68.434.1700.112.420

**Independent Contractor:**

Submit invoice on completion

Other \_\_\_\_\_

Employee:

Submit timesheet through payroll

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\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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**White – Contractor**

**Yellow – Business Office**

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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

---

**Date:**    9/23/19

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

**From:**    Matthew Johnson  
                    Title:    Director of Alternative Education

**Subject:** **CSA 21<sup>st</sup> Century Classified Tutor SY 2019-2020**

**Description:** Recommend a contract service agreement for Damita Begay as a classified tutor for the 21st Century Tutoring Program at Napi Elementary.

**Financial Impact:** \$2668.00

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

**Attachment(s):**    Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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

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

**Date:** 9/23/19

**Board Approval:**

**Contractor:** Damita Begay

**Phone:** \_\_\_\_\_

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

**Type of Project/Service** (be specific): Classified Tutor for the 21st Century Tutoring Program. Contractor will provide structured tutoring activities (Monday – Thursday from 3:30 pm – 5:30 pm) at Napi Elementary. 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:** 10/9/19 – 5/22/20

Rate per hour/per day: \$11.50 per hour x 8 hours per week x 31	= <u>\$2668.00</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>
<b>Total Project Cost</b>	<b>= <u>\$2668.00</u></b>

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

**Independent Contractor:**

- Submit invoice on completion
- Other \_\_\_\_\_

Employee:

- Submit timesheet through payroll

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

\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

**White – Contractor**

**Yellow – Business Office**

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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

---

**Date:**   9/23/19

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

**From:**    Matthew Johnson  
                    Title:    Director of Alternative Education

**Subject:** **CSA 21<sup>st</sup> Century Classified Tutor SY 2019-2020**

**Description:** Recommend a contract service agreement for Sara Kuka as a classified tutor for the 21st Century Tutoring Program at BMS.

**Financial Impact:** \$2668.00

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

**Attachment(s):**    Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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

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

Date: 9/23/19

Board Approval:

Contractor: Sara Kuka

Phone: \_\_\_\_\_

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

**Type of Project/Service** (be specific): Classified Tutor for the 21st Century Tutoring Program. Contractor will provide structured student tutoring (Monday – Thursday from 3:30 pm – 5:30 pm) at Browning Middle 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:** 10/9/19 – 5/22/20

Rate per hour/per day: \$11.50 per hour x 8 hours per week x 29 = \$2668.00  
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 = \$2668.00**

**Contract to be paid from:**  
115.68.434.1700.112.420

**Independent Contractor:**

- Submit invoice on completion  
 Other \_\_\_\_\_

Employee:

- Submit timesheet through payroll

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

\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

White – Contractor

Yellow – Business Office

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**    October 2, 2019

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

**From:**    Sicily Bird  
**Title:**     Principal

**Subject:** **First Aid/CPR-Napi Elementary 2019-20**

**Description:** Request to approve contract service for Brenda Guardipee to put on First Aid/ CPR class for Napi Elementary October 17, 2019 for classified staff.

**Financial Impact:** \$ 1050.00

**Funding Source (Budget/grant, etc.):** 126.30.120.1700.320

**Attachment(s):** CSA

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

**Comments:** \_\_\_\_\_

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

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

**Date:** October 2, 2019

**Board Approval:** 10/8/19

**Contractor:** Brenda Guardipee

**Phone:**

**Address:** Box 1342  
 P.O. Box or Street Address

Browning, MT 59417  
 City State Zip

**Type of Project/Service** (be specific): First Aid/CPR for Napi Classified Staff.

**Contracted Dates:** 10/17/19

Rate per hour/per day: \$70.00 per person x 15 people = \$1050.00

Per Diem/per day: \_\_\_\_\_ x \_\_\_\_\_ # of Days =

Mileage: \_\_\_\_\_ miles @ \_\_\_\_\_ per mile = N/A

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

**Total Project Cost** = \$1050.00

**Contract to be paid from:**  
**126.30.120.1700.320**

**Independent Contractor:**

Submit invoice on completion

Other \_\_\_\_\_

Employee:

Submit timesheet through payroll

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

\_\_\_\_\_  
 Contractor's Signature

  
 \_\_\_\_\_  
 Principal/Supervisor

\_\_\_\_\_  
 SSN/Federal ID Number/EIN

\_\_\_\_\_  
 Superintendent

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

White – Contractor

Yellow – Business Office

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held:10/8/19



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**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

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**Date:**      September 16, 2019

**To**            **Corrina Guardipee-Hall**  
                    Superintendent

**From:**      Sicily Bird  
                    Title:      Principal

**Subject:**   **Stipend for 1st Aid/CPR Training**

**Description:** Request to approve a Stipend for 1st Aid & CPR Training for the following staff: Amanda Flammond, Etta Sinclair, Masala Prellwitz, Justine Steward, Iris Begay, Marnessa Ingraham, Earl Tail, Laura Madman, Delora BearChild, Raquel Vaile, and Beth Augare.

**Financial Impact:**   **\$1,100.00**

**Funding Source (Budget/grant, etc.):** 126.30.120.2410.150

**Attachment(s):**      CSA

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

**Comments:** \_\_\_\_\_

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

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

Date: 10/2/19

Board Approval: 10/8/19

Contractor: Sample Request Phone: \_\_\_\_\_

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

Type of Project/Service (be specific): Stipend for 1<sup>st</sup> Aid & CPS Training for staff

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

Rate per hour/per day: \$100.00 x 1 # of Days = \$100.00

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

Mileage: \_\_\_\_\_ miles @ \_\_\_\_\_ per mile = NA

Other costs (explain): Not to exceed \$100.00 = NA

**Total Project Cost** = \$100.00

**Contract to be paid from:**

126.30.120.2410.150

\_\_\_\_\_

**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**

Sicily Bird  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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

---

**Date:**    10/2/19

**To**            **Corrina Guardipee-Hall**  
                    Superintendent

**From:**   Jeri Matt  
                    Title:    Director of Curriculum & Instruction

**Subject: Contract Service Agreement for Babb Registration**

**Description:** Suzanne Weekes provided registration services to Babb Elementary on August 12-13, 2019

**Financial Impact: \$168.00**

**Funding Source (Budget/grant, etc.):** 126.90.100.2213.150

**Attachment(s):**    CSA

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

**Comments:** \_\_\_\_\_

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

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

**Date:** October 2, 2019

**Board Approval:** \_\_\_\_\_

**Contractor:** Suzanne Weekes

**Phone:** \_\_\_\_\_

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

**Type of Project/Service** (be specific): Contractor will provide guidance with all school registration paper work to the community of Babb and Babb School for four hours each day on August 12-13, 2019.

**Contracted Dates:** August 12-13, 2019

Rate per hour/per day: \$21.00 x 8 = \$168.00

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

Mileage: \_\_\_\_\_ miles @ \_\_\_\_\_ per mile = N/A

Other costs (explain): plus fringe @ 18% = N/A

**Total Project Cost** = \$168.00

**Contract to be paid from:**

**Title I SW**

**126.90.100.2213.150**

**Independent Contractor:**

Submit invoice on completion

Other \_\_\_\_\_

Employee:

Submit timesheet through payroll

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\_\_\_\_\_  
**Contractor's Signature**

Jeri Matt  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

**White – Contractor**

**Yellow – Business Office**

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**    9/23/19

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

**From:**    Matthew Johnson  
                    Title:    Director of Alternative Education

**Subject:** **CSA: 21<sup>st</sup> Century Tutor 2019 - 2020**

**Description:** Recommend approving a contract service agreement for Travis Miller as a certified tutor for the 21st Century Tutoring Program at BHS.

**Financial Impact:** \$4,872.00 (plus 18% fringe)

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

**Attachment(s):**    Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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

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

Date: 9-23-19

Board Approval: \_\_\_\_\_

Contractor: Travis Miller

Phone: \_\_\_\_\_

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

**Type of Project/Service** (be specific): Certified Tutor for the 21st Century Tutoring Program. Contractor will provide structured student tutoring (Monday – Thursday from 3:30 pm – 5:30 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:** 10/8/19 – 5/22/20

Rate per hour/per day: \$21.00 per hour x 8 hours per week x 29 = \$4,872.00

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** = \$4,872.00

**Contract to be paid from:**  
115.68.434.1700.112.420

**Independent Contractor:**

Submit invoice on completion

Other \_\_\_\_\_

Employee:

Submit timesheet through payroll

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

\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

**White – Contractor**

**Yellow – Business Office**

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**   9/23/19

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

**From:**   Matthew Johnson  
                    Title:   Director of Alternative Education

**Subject:** **CSA 21<sup>st</sup> Century Classified Tutor SY 2019-2020**

**Description:** Recommend a contract service agreement for Joe Jessepe as a classified tutor for the 21st Century Tutoring Program at BHS.

**Financial Impact:** **\$2668.00**

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

**Attachment(s):**   Contract Service Agreement

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

**Comments:** \_\_\_\_\_

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

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

Date: 9/23/19

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): Classified Tutor for the 21st Century Tutoring Program. Contractor will provide structured tutoring activities, during the tutoring hours (Monday – Thursday from 3:30 pm – 5:30 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:** 10/9/19 – 5/22/20

Rate per hour/per day: \$11.50 per hour x 8 hours per week x 29 = \$2668.00

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** = \$2668.00

**Contract to be paid from:**

115.68.434.1700.112.420

**Independent Contractor:**

- Submit invoice on completion  
 Other \_\_\_\_\_

**Employee:**

- Submit timesheet through payroll

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\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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White – Contractor

Yellow – Business Office



Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 10/8/19



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

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**Date:**    10/2/19

**To:**        **Corrina Guardipee Hall**  
                 Superintendent

**From:**    Nikki Hannon  
**Title:**     PCOP Director

**Subject:** **CSA for JoRae Rattler**

**Description:** Request approval to hire JoRae Rattler as the part time Families In Transition Liaison to fulfill obligations of the OPI McKinney-Vento grant for academic year 2019-2020.

**Financial Impact:** \$11.50 per hour x 5 hours per day x 150 days = \$8625.00

**Funding Source (Budget/grant, etc.):** 115-90-438-1700-120-444

**Attachment(s):** See Attached CSA

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

**Comments:** \_\_\_\_\_

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

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

**Date:** October 2, 2019

**Board Approval:** \_\_\_\_\_

**Contractor:** JoRae Rattler

**Phone:** 338-7854

**Address:** \_\_\_\_\_ Browning, Montana  
 P.O. Box or Street Address      City, State, Zip

**Type of Project/Service** (be specific): Contractor will provide student support services and advocacy for students registered with the BPS Families In Transition-McKinney Vento program. Contractor will be responsible for providing a full scope of case management services for students and to collaborate with community resources. Support services may include, but will not be limited to, home visits for attendance, transportation to school and appointments, referrals to partner programs (ie. Behavior Health, Housing) and distribution of resources (ie. food pantry and clothing closets.)

**Contracted Dates:** October 9, 2019 to June 3, 2020

Rate per hour/per day: <u>\$11.50 x 5 hours x 150</u> # of Days	=	\$8,625.00
Per Diem/per day: _____ x _____ # of Days	=	<u>0</u>
Mileage: _____ miles @ _____ per mile	=	<u>0</u>
Other costs (explain): <u>Not to exceed total \$ amount</u>	=	<u>0</u>
<b>Total Project Cost</b>	=	<b>\$8,625.00</b>

**Contract to be paid from:**

115-90-438-1700-120-444

\_\_\_\_\_

**Independent Contractor:**

- Submit invoice on completion
- Other \_\_\_\_\_

**Employee:**

- Submit timesheet through payroll

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\_\_\_\_\_  
**Contractor's Signature**

\_\_\_\_\_  
 Nikki Hannon, PCOP Director  
**Principal/Supervisor**

\_\_\_\_\_  
**SSN/Federal ID Number/EIN**

\_\_\_\_\_  
**Superintendent**

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

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: October 8, 2019



**Recognition:**    Students                       Staff                       Parents

**Information:**    Building Report                       Old Business                       Superintendent's Report

**Action:**    Resignation                       Hiring                       Contract Service Agreements

Travel Out-of-State                       Travel In State                       Approvals

Termination                       Legal Matters                       Other:

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

**Date:**      September 24, 2019

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

**From:**      Angela Heavy Runner  
                   Title:      BMS Principal

**Subject:**   **Out of State Travel Apple & ConnectEd Leadership Learning Academy**

**Description:** Angela Heavy Runner, Tracy Momberg and Jodie Goss to the Apple and ConnectEd Leadership and Learning Academy in Phoenix, AZ., on November 7-10, 2019.

**Financial Impact:** Paid for by Apple and ConnectEd Leadership and Learning Academy

**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):** **Leave Request/Conference Agenda**

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

**Comments:** \_\_\_\_\_

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

DRAFT AGENDA - Community Education Leadership and Learning Academy

Time	Description
<b>Thursday</b>	
1:00PM-8:00PM	Registration and Academy Prep
6:00PM-8:30PM	Dinner
<b>Friday</b>	
6:30AM-8:00AM	Breakfast
8:00AM-10:00AM	Opening General Session
10:00AM-10:30AM	Break/Transition
10:30AM-11:45AM	Session 1
11:45AM-1:30PM	Lunch
1:30PM-2:45PM	Session 2
2:45PM-3:15PM	Break/Transition
3:15PM-4:30PM	Session 3
4:30PM-5:00PM	Break/Transition
5:00PM-6:00PM	General Session
6:30PM-8:30PM	Dinner
<b>Saturday</b>	
6:30AM-8:00AM	Breakfast
8:00AM-9:00AM	General Session
9:00AM-9:15AM	Break/Transition
9:15AM-10:30AM	Session 4
10:30AM-11:00AM	Break/Transition
11:00AM-12:15PM	Session 5
12:15PM-1:45PM	Lunch
1:45PM-3:00PM	Session 6
3:00PM-3:30PM	Break/Transition
3:30PM-4:45PM	Session 7
4:45PM-5:15PM	Break/Transition
5:15PM-6:00PM	General Session
7:00PM-11:00PM	Dinner and Celebration
<b>Sunday</b>	
6:30AM-8:00AM	Breakfast
8:00AM-8:30AM	General Session
8:30AM-8:45AM	Transition
8:45AM-9:45AM	Community App Showcase
9:45AM-10:15AM	Break/Transition
10:15AM-11:00AM	Worktime
11:00AM-11:15AM	Break/Transition
11:15AM-12:00PM	Closing General Session
12:00PM	Boxed Lunches and Departures

Apple and ConnectED

## Leadership and Learning Academy Elective Workshops

### Bring Student Voice to Life with Books on iPad

In this session, Apple Distinguished Educators share how students from primary to secondary grades use new features in Pages and Apple Pencil on iPad to express themselves through writing, drawing, and more. From memoirs to reports, student voice and ideas come to life through the creative process of authoring a book.

### Challenge-Based Learning

Explore how to engage learners in deep, meaningful inquiry and action through Challenge Based Learning. Whether creating challenges for your classroom or for professional learning, whether you're a newcomer to Challenge Based Learning or experienced, you'll explore how to get started, design experiences, and (most importantly) design and implement challenge based learning in your classroom tomorrow. Experience the benefits for all learners across subject areas as they Engage, Investigate, and Act—all through the framework of Challenge Based Learning.

### Connect Math and Science Through Creativity

Experience an interdisciplinary math and science lesson as Apple Distinguished Educators share how the new Everyone Can Create curriculum helps students observe, synthesize, and share learning through creative expression. A Numbers spreadsheet becomes the canvas for visualizing data through drawing, and a promotional video comes to life in Clips.

### Creating a Culture of Professional Learning with Apple Teacher

Learn about Apple Teacher, a free professional-learning program designed to help teachers get the most out of iPad and Mac. In this hands-on session, you'll hear from Apple Distinguished Educators, who will share how they're integrating Apple Teacher to support the ongoing professional-learning needs of their schools.

### Cultivating Critical Thinkers with Learn To Code

How can we create a new generation of critical thinkers and collaborators? The issues of tomorrow can't be solved with the ideas of today. In this workshop, Apple Distinguished Educators introduce the Learn to Code curriculum and Swift Playgrounds as a platform to foster critical thinking.

## Developing Student Leaders

Ongoing innovation in schools requires support. New students and school personnel might need to be introduced to Apple technology. School communities might be interested in reimagining their communication practices (daily news, digital publications, broadcasting announcements, etc.). Teachers, students, or community members may need help solving technical challenges. These needs, and others, can be opportunities for students to lead and support continued school growth. Gather with fellow educators to learn successful strategies for developing student leadership teams. Explore possible designs, structures, and support, and plan ways to engage your students in school leadership and development.

## Enhancing Critical Thinking and Problem-Solving Through the Everyone Can Code Curriculum

In this hands-on session, Apple Distinguished Educators demonstrate why coding is essential for students to thrive in a future driven by technology. You'll experience how they teach coding and incorporate key concepts into core subject areas to enhance critical thinking and problem-solving.

## Everyone Can Create: Drawing

*Drawing is a fundamental form of creative expression and communication. In this session, you'll learn how to use iPad to tap into your inner artist and express yourself in ways you've never imagined. We will look at the new Everyone Can Create: Drawing book and get hands-on with some of the included activities.*

## Everyone Can Create: Music

Music is a language of human expression. In this session, you'll begin to gain the confidence and skills to start creating your own music using the GarageBand Touch Instrument on iPad. We will look at the new *Everyone Can Create: Music* book and get hands-on with some of the included activities.

## Everyone Can Create: Photo

Great photos have the power to communicate ideas, evoke feelings, and take us to faraway places. In this session, you'll explore photography fundamentals using Photos and Camera, and practice techniques for telling your own captivating photo stories with iPad. We will look at the new *Everyone Can Create: Photo* book and get hands-on with some of the included activities.

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## Everyone Can Create: Teacher Guide

Join us for a hands-on overview of the new Everyone Can Create program. Everyone Can Create teaches students to develop and communicate ideas through video, photography, music, and drawing. In this session, we'll look at how the program gives teachers fun and meaningful ways to bring key skills into any lesson, topic, or assignment.

## Everyone Can Create: Video

Video harnesses the power of multiple art forms to evoke emotion and to inform, influence, and inspire us all. In this session, you'll learn how apps like Camera, Clips, and iMovie can help you create your own video stories and share what you're most passionate about. We will look at the new *Everyone Can Create: Video* book and get hands-on with some of the included activities.

## Foster Creativity Through Visual Storytelling with Keynote

Learn how Apple Distinguished Educators empower students to create interactive portfolios, movies, and more—with fun animations, personal illustrations, and customizable shapes—using the Keynote app on iPad. More than a presentation tool, Keynote gives students a powerful way to visually think visually through stories and ideas.

## Improving Student Efficiency and Productivity with iPad

iPad changes the way teachers teach and students learn. With the wealth of new features in iOS 11, students can increase their productivity and efficiency. Learn from Apple Distinguished Educators who share examples of workflows and use-cases of these new features from their own classrooms.

## Infuse Creativity into Language Arts and Social Studies

This hands-on session incorporates drawing, music, and video to bring student expression to traditionally text- and writing-heavy classes. See how Apple Distinguished Educators are using the Everyone Can Create curriculum and iPad to increase student engagement and achievement.

## Inspiring Young Learners Through Get Started with Code

Technology has changed the world we live in, and learning how it works is fundamental. Coding is an essential skill that teaches problem-solving, develops teamwork, and inspires creativity. Learn from Apple Distinguished Educators who will share how they

engage elementary students in the world of coding with cross-curricular lessons and the Everyone Can Code resources designed for teachers.

### **Learning with iPad. It's Personal! (Accessibility)**

Learning is personal for students. How can we make it more accessible for all learners? Powerful assistive features are built into iPad to complement vision, hearing, motor skills, and literacy. Learn from Apple Distinguished Educators as they guide you through hands-on activities to enable individualized learning opportunities for students.

### **Life is Short—Capture the Moment with Clips!**

Clips, a free iOS app for iPhone and iPad, creates a fun new way to use video to redefine how students demonstrate learning. In this hands-on session with Apple Distinguished Educators, you'll explore how to capture and share learning moments with new features like Live Titles, filters, stickers, and more.

### **Literacy Learning with iPad**

Learn more about how you can use iPad to support literacy. This workshop will focus on key elements of literacy—listening, reading, writing, speaking, and vocabulary—and explore additional opportunities and practices to make learning meaningful for students. Conversations and experiences will address how to develop a culture for deep literacy learning and how to offer students the freedom to use iPad to express their learning in fresh ways.

### **Self-Assessing in Mathematics with Anticipation Guides**

Students need to listen, speak, read, and write about mathematics, as well as archive their learning process. Teachers need windows into their students' minds to see their thinking. Using Numbers and Explain Everything, participants will experience how Anticipation Guides can be used with students to assess their understanding of mathematics content, before and after learning experiences. Participants will also learn how students can annotate thinking with text, language, images, and sketches.

### **What's New from Apple**

Learn about the latest education tools and resources from Apple. Discover new iOS, macOS, and tvOS features. Learn how Apple School Manager can streamline deployment. See how Classroom and Schoolwork make it easy to guide how students use devices in the classroom and provide insight into each student's progress.

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

**Employee Name** Angela Heavy Runner  
**Building** Browning Middle School

**Employee #** 10228  
**Substitute Name** NA

**LEAVE REPORT**

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>11/7/19-11/10/19</u>	<u>16</u>	<u>SR.</u>

**Employee Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

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

**Principal/Supervisor** \_\_\_\_\_ **Date** \_\_\_\_\_

**TYPE OF LEAVE**

<b>AN</b> Annual	<b>PL</b> Personal Leave	<b>ALWO</b> Approved Leave W/O Pay
<b>SL</b> Sick Leave	<b>JD</b> Jury Duty (attach verification)	<b>ULWO</b> Unapproved Leave w/o Pay
<b>*EX/SR</b> Extra-Curricular/School Related	<b>NG</b> National Guard	<b>SWP</b> Suspended w/Pay
	<b>FN</b> Funeral _____	<b>SWOP</b> 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** Apple ConnectEd Leadership and Learning Academy (Attach Brochure/Agenda)

**Location** Phoenix, AZ.

**Departure Date** 11/7/19

**Return Date** 11/10/19

**Departure Time** 8:00 a.m.

**Return Time** 10:00 p.m.

**Transportation:**       Personal Vehicle      **Mileage** \_\_\_\_\_ = \$ 0  
 District Vehicle      **Per Diem** \_\_\_\_\_ = \$ 0  
 Professional Development

**Registration** PO# \_\_\_\_\_ = \$ 0  
 **Hotel** PO# \_\_\_\_\_ = \$ 0  
 **Other** PO# Airfare \_\_\_\_\_ = \$ 0  
 **Other** PO# Luggage \_\_\_\_\_ = \$ 0

**To be reimbursed: shuttle/taxi/parking upon return of receipts**

**Sub Total** \$0

**Budget** \_\_\_\_\_

**Check Total** \$0

**Employee Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Principal/Supervisor** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 10/8/19



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**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

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**Date:**   10/3/19

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

**From:**    Jennifer Wagner  
**Title:**     Principal

**Subject:** **Out of State Travel**

**Description:** Request approval for Brenda Johnston to attend The United States Holocaust Memorial Museum in Washington, DC., 10/11-15/19. Ms. Johnston is requesting only school related leave, mileage to the airport and 1 day per diem.

**Financial Impact:** \$ 218.08

**Funding Source (Budget/grant, etc.):** 226.60.150.2213.582.0000

**Attachment(s):** Conference Agenda/Travel Request

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

**Comments:** \_\_\_\_\_

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

## A very special invitation to Washington, DC in October 2019 – save the date!

From: Jennifer Lemberg (jenniferlemberg@gmail.com)

To: ccrandall@longmeadow.k12.ma.us; charbaugh2002@yahoo.com; john.farris@holocaustcenter.org; torbaugh@uncc.edu; amccarney@gmail.com; merrymeltz@gmail.com; scottelone@gmail.com; historytec@yahoo.com; smq@pvs.k12.nm.us; kathydrobinson@comcast.net; dmtarney@yahoo.com; axpope@salisbury.edu; dmwagner@salisbury.edu; audrey.golden@gmail.com; hadleys67@msn.com; carrie\_nobert@hotmail.com; tracei.writenow.willis@gmail.com; **brendajohnston91@yahoo.com**; holalori2010@gmail.com; beaumontm@billingssschools.org; thompson\_loyd@aps.edu; leslielawner@gmail.com; pbinuganda@yahoo.com; gdesler@gmail.com; mpledger@hightechhigh.org; jhoward@hightechhigh.org; wendyzwarren@yahoo.com; sondra.perl@gmail.com

Date: Sunday, December 23, 2018, 02:09 PM MST

Dear friends,

I'm writing now with great excitement about an amazing invitation we have received, and am very happy to share this news as we head into the holidays.

Sondra and I are pleased to tell you that our entire cohort of current satellite seminar leaders is invited to the **United States Holocaust Memorial Museum (USHMM) in Washington D.C. over the long holiday weekend from Friday, October 11 – Monday, October 14, 2019.**

The USHMM has generously offered to host us in Washington, providing hotels (single rooms!) and meals, and TOLI will cover your airfare. We anticipate scheduling several group dinners and possibly one evening on your own.

We know that you will be as thrilled as we are at this opportunity, which was proposed to us by our colleague Jeff Parker, Program Coordinator of Educational Initiatives at the USHMM, who attended the NYC summer seminar in 2015, participated in a seminar in Austria, and has helped to lead the seminar in Massachusetts with Cara Crandall.

Together with Jeff, we envision this weekend as a way for TOLI and the USHMM to learn with and from each other. The museum is very interested in introducing you to the exhibit **Americans and the Holocaust** (which some of you have seen already) and thinking with you about how those lessons and resources can be made more widely available in the areas your satellites reach. In turn, we will share our knowledge of pedagogy and inquiry-based approaches to Holocaust education as a way of helping to promote these methods and ideas. We know how valuable it will be for all of us to spend time together, and have therefore also scheduled time to allow us to talk about satellite-related questions.

We recognize that some of you know the USHMM well, while some have never been there. We are filled with anticipation at what it will mean to gather there together and share in this experience, and to learn from the rich and varied perspectives all of you will bring.

We will write again soon with more details, a timeline for confirming plans and arranging flights, etc. In the meantime, please let us know if you think you can be there – we realize this may take some doing - and know how much we are already savoring the thought of seeing you again.

This invitation represents, for us, an acknowledgement of all of your hard work and talent. We send you warm wishes for the holidays, and much gratitude for all that you do -

Jennifer & Sondra

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

Employee Name Brenda Johnston

Employee # \_\_\_\_\_

Building BROWNING HIGH SCHOOL

Substitute Name \_\_\_\_\_

**LEAVE REPORT**

**Date of Leave**

**Hours**

**Type of Leave**

10/11-15/19

7.8.8

SR

Employee Signature Brenda Johnston

Date 9/17/2019

Approved: Condition upon the specific leave being available for the specific employee  Not Approved

Principal/Supervisor J. Wagner

Date 9-17-19

**TYPE OF LEAVE**

- AN Annual
- SL Sick Leave
- \*\*\*EX/SR Extra-Curricular/School Related

- PL Personal Leave
- JD Jury Duty (attach verification)
- NG National Guard
- FN Funeral \_\_\_\_\_  
(Master Contract) Relationship)

- ALWO Approved Leave W/O Pay
- ULWO Unapproved Leave w/o Pay
- SWP Suspended w/Pay
- SWOP Suspended w/o Pay

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

**TRAVEL REQUEST**

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

Conference/Workshop The United States Holocaust Memorial Museum

Attach Brochure/Agenda \_\_\_\_\_

Location Washington, DC

Departure Date 10/11/19

Return Date 10/15/19

Departure Time 6:00 a.m.

Return Time 10:00 a.m.

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

Mileage 254@.58=\$147.32

Per Diem 1 dy@36=\$36.00

- Registration PO# \_\_\_\_\_ =\$
- Hotel PO# \_\_\_\_\_ =\$209.44
- Other PO# Airline (estimate) \_\_\_\_\_ = \$
- Other PO# Baggage \_\_\_\_\_ =\$

Sub Total \$392.76

40126

Budget 226.60.150.2213.582.0000 (70%)  
\_\_\_\_\_  
(30%)

**Check Total \$183.32**

Employee Signature Brenda Johnston

Date 9/17/2019

Principal/Supervisor J. Wagner

Date 9-17-19

Superintendent Signature \_\_\_\_\_

Date \_\_\_\_\_

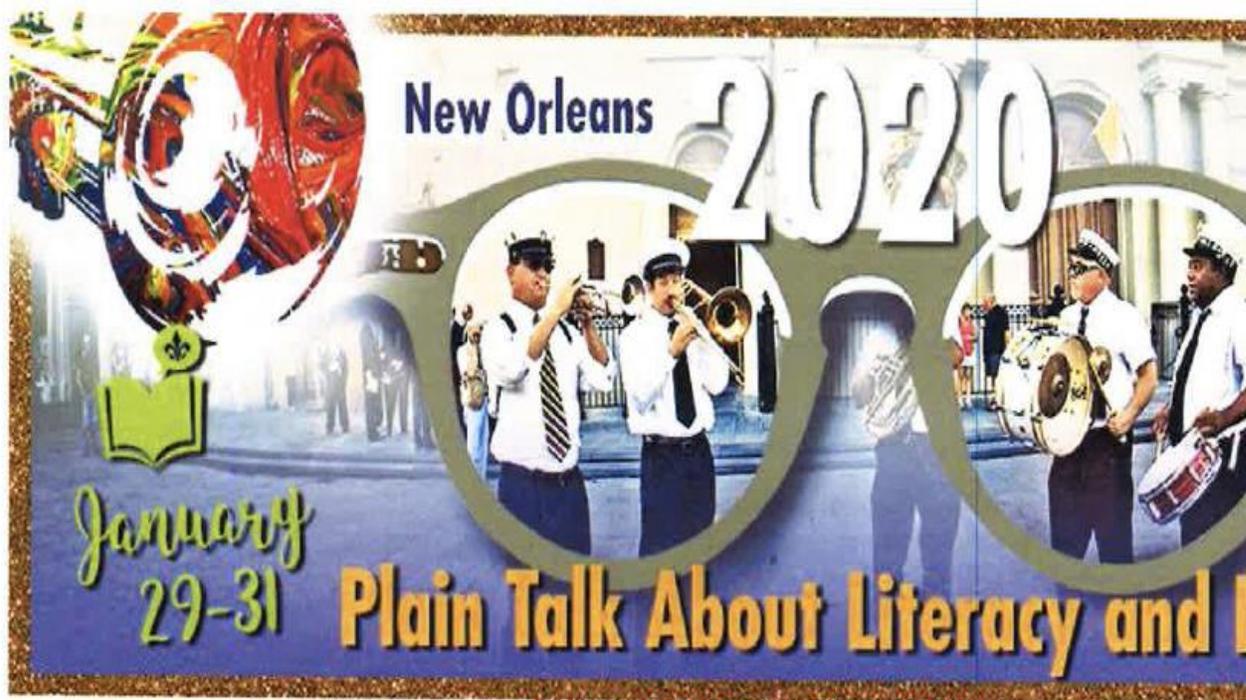




## Plain Talk About Literacy and Learning™

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- [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 2/1/20

Departure Time 2:00 pm

Return Time 2:00 pm

Transportation:  Personal Vehicle Mileage 254 @ .58÷2 = \$ 73.66

District Vehicle Per Diem 4 days @ \$90+\$15S+\$48B/L = \$423.00

Professional Development

Registration \_\_\_\_\_ PO# \_\_\_\_\_ = \$ 745.00

Hotel 2 hotels PO# \_\_\_\_\_ = \$1125.68

Other airline \_\_\_\_\_ PO# \_\_\_\_\_ = \$ 348.00

Other \_\_\_\_\_ PO# \_\_\_\_\_ = 0

**Sub Total \$2,715.34**

Budget 115.xx.423.2213.582.650(100%) \$ 496.66

**Check Total = \$ 496.66**

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: October 8, 2019



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**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

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**Date:**        October 2, 2019

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

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

**Subject:**     **Travel for MCEL.**

**Description:** I am requesting travel for myself and Tonia Tatsey to attend the Montana Conference of Education Leadership (MCEL) in Billings, Montana on October 16-18, 2019.

**Financial Impact:** \$585.68

**Funding Source (Budget/grant, etc.):** 126.10.120.2410.582

**Attachment(s):** Travel Request/Conference Agenda

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

**Comments:** \_\_\_\_\_

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



Montana Conference of Education Leadership

Billings, Montana | October 16-18, 2019

**[Click here to download the most updated](#)**

**[PDF of the Schedule at a Glance](#)**

## **Wednesday, October 16, 2019**

12:00-5:00 PM Registration – DoubleTree, third floor

1:00-3:00 PM Virtual Learning Experience - MCEL  
Partners

3:00-5:00 PM Virtual Learning Experience - School Law

3:00-5:00 PM MSGIA Board Meeting

5:30-7:30 PM MASBO Board Meeting

## **Thursday, October 17, 2019**

7:30 AM - 5:00 PM Registration –DoubleTree, third floor

7:45 - 9:15 AM Presentation of Flag & Awards Ceremony

9:15 - 10:30 AM General Session

10:30-10:45 AM - Coffee and Pastry Break

10:45-11:35 AM - Clinic Sessions I - DoubleTree &  
Northern

11:35-1:00 PM - Lunch on your own

1:00 - 1:50 PM- Clinic Sessions II - DoubleTree &  
Northern

2:00 - 2:50 PM - Clinic Sessions III - DoubleTree &  
Northern

3:00 - 3:50 PM - Clinic Sessions IV - DoubleTree &  
Northern

4:30 - 6:30 PM - SAM Board Meeting

5:00 - 6:00 PM - MTSBA Joint Caucus Meeting

5:30 - 6:30 PM - Indian School Board Caucus Board  
Meeting

6:00 - 8:00 PM MREA - MCS - MSU - UM Reception –  
Everyone Welcome

## **Friday, October 18, 2019**

7:30 - 8:15 AM - MSGIA/MTSUIP Membership Meeting  
and Breakfast

8:30 - 11:30 AM - MTSBA Delegate Assembly - Trustees

8:30 - 10:30 AM - SAM Annual Business Meeting

8:30 - 9:20 AM - MASBO Membership Meeting

8:30 - 9:20 AM - Clinic Sessions V - DoubleTree &  
Northern

9:35 - 10:25 AM - Clinic Sessions VI - DoubleTree &  
Northern

10:40 - 11:30 AM - Clinic Sessions VII - DoubleTree &  
Northern

11:45 AM - 12:35 PM - Clinic Sessions VIII- DoubleTree &  
Northern

*Schedule subject to change*

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

Employee Name Sample Request  
Building \_\_\_\_\_

Employee #**11492**  
Substitute Name NA

**LEAVE REPORT**

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>10/16/2019 - 10/18/2019</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 Montana Conference of Education Leadership (Attach Brochure/Agenda)

Location Billings, Montana

Departure Date 10/16/2019

Return Date 10/18/2019

Departure Time 4:00 pm

Return Time 6:00 pm

Transportation:     Personal Vehicle  
 District Vehicle  
 Professional Development

Mileage 692 @ .58 ÷ 2 = \$ 200.68

Per Diem 2 @ \$35 +D15 = \$ 85.00

Registration PO# \_\_\_\_\_ = \$ 300.00

Hotel PO# \_\_\_\_\_ = \$ 0.00

Other PO# \_\_\_\_\_ = \$ 0.00

Other PO# \_\_\_\_\_ = \$ 0.00

**Sub Total** \$585.68

Budget 126.10.120.2410.582. (100 %) \$285.68

Supt Budget 126/226.90.160.2320.582 (75/25%) \$285.68

**Check Total** 285.68

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 10/8/19



**Recognition:**     Students                       Staff                       Parents

**Information:**    Building Report             Old Business             Superintendent's Report

**Action:**         Resignation                       Hiring                       Contract Service Agreements

Travel Out-of-State             Travel In State             Approvals

Termination                       Legal Matters             Other:

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

**Date:**        10/3/19

**To:**            **Board of Trustees**

**From:**        Teri DeRoche

Title:          Transportation Director

**Subject: In State Travel to Malta Bus Driver training 2019-2020**

**Description:** Request travel for travel for transportation staff to attend bus driver training hosted by Malta School district on October 18, 2019: Cohrie Lorenzo, Koby Harwood, Wes Wells, Nathaniel Bird Rattler and Desirae Flammond. Bus drivers are required by State law to have 15 hours of Safety training each year.

**Financial Impact: \$292.50**

**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): Travel Request/Invitation for Training**

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

**Comments:** \_\_\_\_\_

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

**BUS DRIVER TRAINING  
MALTA HIGH SCHOOL AUDITORIUM  
MALTA, MONTANA  
FRIDAY, OCTOBER 18, 2019  
8:00 A.M.**

Malta Public Schools will be hosting a 10-hour bus driver training course for all route and activity drivers.

This training can be used to fulfill 10 hours of your 15-hour state training requirement.

Bruce Kubler, a trainer and driver living in Stevensville will be conducting the training.

You may register by phone or email. Contact either Patrick Sargent at [psargent@maltaschools.org](mailto:psargent@maltaschools.org) or 406.390.0790 or Jane Knudsen at 406.654.1871 or [jknudsen@malta.k12.mt.us](mailto:jknudsen@malta.k12.mt.us). Please direct questions to either Patrick or Jane.

Pre-registration is appreciated. Cost is \$200 per school.

Topics of discussion will include, but are not limited to:

- Distracted driving - including hands on
- Hijacking/kidnapping
- Active Shooter on your school bus
- Avoiding Bus Collisions
- Driver Fatigue
- Human Trafficking
- Behavior Management
- Special Needs Information
- Railroad Information

We look forward to seeing you on October 18, 2019!

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

Employee Name Sample Leave Request  
Building Transportation

Employee # \_\_\_\_\_  
Substitute Name NA

**LEAVE REPORT**

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>10-17-19</u>	<u>8</u>	<u>SR.</u>
<u>10-18-19</u>	<u>8</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 Malta Bus Driver Training (Attach Brochure/Agenda)

Location Malta, Mt.

Departure Date 10-17-19

Return Date 10-19-19

Departure Time 8:00 a.m.

Return Time 2:00 p.m.

Transportation:  Personal Vehicle  
 District Vehicle  
 Professional Development

Mileage \_\_\_\_\_ = \$ 0.00  
Per Diem 2 days @ \$36 + \$9B + \$12L = \$ 92.00

Registration PO# \_\_\_\_\_ = \$ 40.00  
 Hotel PO# \_\_\_\_\_ = \$160.50  
 Other PO# Airfare \_\_\_\_\_ = \$ 0.00  
 Other PO# Luggage \_\_\_\_\_ = \$ 0.00

To be reimbursed: shuttle/taxi/parking

**Sub Total 292.50**

Budget 110-96-167-2710-0582 (60 %) \$69.00  
210-96-167-2710-0582 (40 %) \$23.00

**Check Total 92.00**

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 10/8/19



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

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**Date:**        10/2/19

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

**From:**        Everett Armstrong  
**Title:**        Director of Activities

**Subject:** **In State Travel- XC Divisionals**

**Description:** Request travel for Everett Armstrong to attend the Cross Country Divisional Tournament in Hamilton, MT 10/18/19-10/19/19.

**Financial Impact:** \$ 271.90

**Funding Source (Budget/grant, etc.):** 226 60 720 3500 582

**Attachment(s):** Travel/leave request

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

**Comments:** \_\_\_\_\_

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



## Browning High School Cross Country

Date	Opponent	Time	Location	Bus Departs
<b>Wednesday, August 14, 2019</b>	<b>Parent Meeting</b>	<b>5:00-7:00pm</b>	<b>BHS</b>	
<b>Friday, August 16, 2019</b>	<b>First Day of Practice</b>	<b>TBA</b>	<b>Cross Country</b>	
<b>Saturday, August 31, 2019</b>	<b>Libby</b>	<b>10:00 AM</b>	<b>Libby</b>	<b>4:30 AM</b>
<b>Friday, September 6, 2019</b>	<b>Cut Bank Time Trials</b>	<b>TBA</b>	<b>Cut Bank</b>	<b>2:30 PM</b>
<b>Tuesday, September 10, 2019</b>	<b>Fairmont-Butte</b>	<b>5:00 PM</b>	<b>Butte</b>	<b>9:00 AM</b>
<b>Saturday, September 14, 2019</b>	<b>Flathead Invite</b>	<b>11:00 AM</b>	<b>Kalispell</b>	<b>7:30 AM</b>
<b>Thursday, September 19, 2019</b>	<b>Thompson Falls</b>	<b>12:00 AM</b>	<b>Thompson Falls</b>	<b>9:00 AM</b>
<b>Saturday, September 21, 2019</b>	<b>Polson</b>	<b>12:00PM</b>	<b>Polson</b>	<b>7:30 AM</b>
<b>Tuesday, September 24, 2019</b>	<b>Whitefish</b>	<b>3:00 PM</b>	<b>Whitefishh</b>	<b>10:30 AM</b>
<b>Saturday, September 28, 2019</b>	<b>Mountain West Classic</b>	<b>9:30 AM</b>	<b>Missoula</b>	<b>3:00 PM</b>
<b>Thursday, October 3, 2019</b>	<b>Hamilton</b>	<b>4:00 PM</b>	<b>Hamilton</b>	<b>9:00 AM</b>
<b>Saturday, October 5, 2019</b>	<b>Havre</b>	<b>TBA</b>	<b>Havre</b>	<b>TBD</b>
<b>Thursday October 10, 2019</b>	<b>7 on 7</b>	<b>12:30 PM</b>	<b>Helena</b>	<b>7:00 AM Varsity Only</b>
<b>Saturday, October 12, 2019</b>	<b>Browning Invite</b>	<b>1:00 PM</b>	<b>Browning</b>	
<b>Saturday, October 19, 2019</b>	<b>Western- A (Corvallis Host)</b>	<b>TBA</b>	<b>Hamilton</b>	<b>TBD</b>
<b>Saturday, October 26, 2019</b>	<b>State</b>	<b>TBA</b>	<b>Great Falls</b>	<b>TBD</b>
<p><b>Saturday, October 12, 2019</b>      <b>Senior Night</b></p> <p><b>Superintendent: Corrina Guardipee-Hall</b></p> <p><b>Head Coach: Steve Laforge</b>      <b>Activities Director: Everett Armstrong</b></p> <p><b>Assistant- Shaylea Tatsey</b>      <b>BHS Principal: Jen Wagner</b></p> <p><b>Assistant- Ross DeRoche</b>      <b>Assistant Principal: William Huebsch</b></p> <p>   <b>Assistant Principal: Kari McKay</b></p>				

**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>
_____	_____	_____
_____	_____	_____

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 XC Divisionals Attach Brochure/Agenda

Location Hamilton, MT

Departure Date 10/18/19

Return Date 10/19/19

Departure Time 4:00pm

Return Time 8:00pm

Transportation:     Personal Vehicle  
 District Vehicle  
 Professional Development

Mileage 408 ÷ 2 @ .58 = \$118.32

Per Diem 1 Day @ \$36 + \$15D = \$ 51.00

Registration PO# \_\_\_\_\_ = \$ 0.  
 Hotel PO# W/team 1 night. = \$102.58  
 Other PO# \_\_\_\_\_ = \$ 0.  
 Other PO# \_\_\_\_\_ = \$ 0.

**Sub Total \$271.91**

Budget 226 60 720 3500 582 (100%) \$169.32

**Check Total \$169.32**

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 10/819



- 
- 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

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**Date:**      10/3/19

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

**From:**    Corrina Guardipee-Hall  
**Title:**    Superintendent

**Subject:** **In State Travel-Volleyball Divisional Tournament**

**Description:** Request travel for Everett Armstrong and William Huesbch to attend the Volleyball Divisionals in Dillon, MT 11/6/19-11/9/19

**Financial Impact:** \$ 586.36

**Funding Source (Budget/grant, etc.):** 226 60 720 3500 582

**Attachment(s):** Travel/leave request

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

**Comments:** \_\_\_\_\_

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



# Browning High School Volleyball 2019



Date	Opponent	Time	Location	Bus Departs	
<b>Wednesday, August 14, 2019</b>	<b>Parent Meeting</b>	<b>5:00-7:00pm</b>	<b>BHS</b>		
<b>Friday, August 16, 2019</b>	<b>First Day of Practice</b>	<b>TBA</b>	<b>Volleyball</b>		
<b>Friday August 30, 2019</b>	<b>Tip Offs</b>	<b>12:00 PM</b>	<b>Butte</b>	<b>5:00 AM</b>	
<b>Saturday, August 31, 2019</b>	<b>Tip Offs</b>	<b>9:00 AM</b>	<b>Butte</b>		
<b>Tuesday, September 3, 2019</b>	<b>Columbia Falls</b>	<b>4:15 PM</b>	<b>Home</b>		
<b>Thursday, September 5, 2019</b>	<b>Cut Bank</b>	<b>4:15 PM</b>	<b>Cut Bank</b>	<b>3:00 PM</b>	
<b>Saturday September 7, 2019</b>	<b>Havre</b>	<b>1:00 PM</b>	<b>Havre</b>	<b>1:00 PM</b>	
<b>Thursday, September 12, 2019</b>	<b>Polson</b>	<b>4:15 PM</b>	<b>Home</b>		
<b>Saturday September 14, 2019</b>	<b>Ronan</b>	<b>1:00 PM</b>	<b>Ronan</b>	<b>8:00 AM</b>	
<b>Saturday September 21, 2019</b>	<b>Libby</b>	<b>1:00 PM</b>	<b>Home</b>		
<b>Thursday September 26, 2019</b>	<b>Havre</b>	<b>4:00 PM</b>	<b>Home</b>		<b>Double Nets</b>
<b>Saturday September 28, 2019</b>	<b>Whitefish</b>	<b>1:00 PM</b>	<b>Whitefish</b>	<b>9:00 AM</b>	
<b>Saturday October 5, 2019</b>	<b>Libby</b>	<b>2:30 PM</b>	<b>Libby</b>	<b>6:30 AM</b>	
<b>Thursday October 10, 2019</b>	<b>Cut Bank</b>	<b>4:15 PM</b>	<b>Home</b>		
<b>Saturday October 12, 2019</b>	<b>Polson</b>	<b>1:00 PM</b>	<b>Polson</b>	<b>8:00 AM</b>	
<b>Thursday October 19, 2019</b>	<b>Blocktober Fest</b>	<b>TBA</b>	<b>Butte</b>		
<b>Tuesday October 22, 2019</b>	<b>East Helena</b>	<b>4:15 PM</b>	<b>East Helena</b>	<b>9:30 AM</b>	<b>Freshmen only</b>
<b>Tuesday October 29, 2019</b>	<b>Whitefish</b>	<b>4:15 PM</b>	<b>Home</b>		
<b>Saturday November 2, 2019</b>	<b>Columbia Falls</b>	<b>1:00pm</b>	<b>Columbia Falls</b>	<b>9:30 AM</b>	
<b>Thurs-Saturday Nov. 7-9, 2019</b>	<b>Western A</b>	<b>TBA</b>	<b>Dillon MT</b>	<b>TBA</b>	
<b>Tuesday October 29, 2019</b>	<b>Whitefish</b>	<b>Senior Night</b>	<b>Home</b>	<b>6:00 PM</b>	
<b>Head Coach: Kayla Jeckell</b>	<b>Superintendent: Corrina Guardipee-Hall</b>				
<b>Assistant Coach: Cassandra Finn</b>	<b>Activities Director: Everett Armstrong</b>				
<b>Assistant Coach: OPEN</b>	<b>BHS Principal: Jen Wagner</b>				
	<b>Assistant Principal: William Huebsch</b>				
	<b>Assistant Principal: Kari McKay</b>				

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

Employee Name Sample Request  
Building BROWNING HIGH SCHOOL

Employee # \_\_\_\_\_  
Substitute Name \_\_\_\_\_

**LEAVE REPORT**

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>11/7-11/8/19</u>	<u>16HR</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 Volleyball Divisionals Attach Brochure/Agenda

Location Dillon MT

Departure Date 11/6/19

Return Date 11/9/19

Departure Time 4:00pm

Return Time 8:00pm

Transportation:     Personal Vehicle  
 District Vehicle  
 Professional Development

Mileage 584 ÷ 2 @ .58 = \$169.36

Per Diem 3 Days @ \$36 + \$15D. = \$123.00

Registration PO# \_\_\_\_\_ = \_\_\_\_\_

Hotel PO# W/team \$98X3 = \$294.00

Other PO# \_\_\_\_\_ = \$ 0.

Other PO# \_\_\_\_\_ = \$ 0.

**Sub Total \$586.36**

Budget 226 60 720 3500 582 (100%) \$292.36

**Check Total \$292.36**

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 10/8/19



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**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

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**Date:**   10/3/19

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

**From:**   Everett Armstrong  
**Title:**    Director of Activities

**Subject:** **In State Travel- GBB BBB Tip Offs**

**Description:** Request travel for Everett Armstrong to attend the GBB BBB Tip Offs in Missoula, MT  
12/5/19 - 12/6/19

**Financial Impact:** \$ 283.32

**Funding Source (Budget/grant, etc.):** 226 60 720 3500 582

**Attachment(s):** Travel/leave request

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

**Comments:** \_\_\_\_\_

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

# Lady Indian Basketball Schedule 2019/2020

Date	Opponent	Time	Location	Bus Departs
<b>Wednesday, August 14, 2019</b>	<b>Parent Meeting</b>	<b>5:00-7:00pm</b>	<b>BHS</b>	
<b>Thursday, November 21, 2019</b>	<b>First Day of Practice</b>	<b>TBA</b>	<b>BHS</b>	
Friday, December 6, 2019	Tip-Offs (Hamilton)	3:00 PM	Missoula	8:00 AM
Saturday, December 7, 2019	Tip-Offs (Frenchtown)	2:30 PM	Missoula	
<b>Monday, December 16, 2019</b>	<b>Shelby</b>	<b>4:30 PM</b>	<b>BHS</b>	
Friday, December 20, 2019	Ronan	TBA	Ronan	TBA
Saturday, December 21, 2019	Whitefish	TBA	Whitefish	TBA
Saturday, January 4, 2020	Shelby (JV, V)	2:30-5:30pm	Shelby	TBA
<b>Monday, January 6, 2020</b>	<b>Cut Bank (Freshmen)</b>	<b>4:30 PM</b>	<b>BHS</b>	
<b>Friday, January 10, 2020</b>	<b>Cut Bank (JV,V)</b>	<b>4:30 PM</b>	<b>BHS</b>	
Saturday, January 11, 2020	Libby	12, 1:30, 4:30 pm	Libby	
Thursday, January 16, 2020	Columbia Falls	3, 4:30, 6:00 pm	Columbia Falls	12:00 PM
<b>Friday, January 17, 2020</b>	<b>Havre</b>	<b>3, 4:30, 6:00 pm</b>	<b>BHS</b>	
<b>Friday, January 24, 2020</b>	<b>Ronan</b>	<b>2:30, 4, 7:00 pm</b>	<b>BHS</b>	
<b>Saturday, January 25, 2020</b>	<b>Whitefish</b>	<b>1, 2:30, 4:00 pm</b>	<b>BHS</b>	
Monday January 27, 2020	Shelby (Freshmen)	4:30 PM	Shelby	2:30 PM
Friday, January 31, 2020	Shelby (JV,V)	4:30, 6:00 pm	Shelby	2:30 PM
Saturday, February 1, 2020	Libby	1, 2:30, 4:00 pm	Libby	6:00 AM
Monday February 3, 2020	Cut Bank (Freshmen)	4:30 PM	Cut Bank	3:00 PM
Friday, February 7, 2020	Cut Bank (JV,V)	3:30, 6:00 pm	Cut Bank	2:00 PM
Friday, February 14, 2020	Havre	3, 4:30, 6:00 pm	Havre	9:30 AM
<b>Saturday, February 15, 2020</b>	<b>Col. Falls (Parents Night)</b>	<b>1, 2:30, 4:00 pm</b>	<b>BHS</b>	
Saturday, February 22, 2020	Polson	1, 2:30, 4:00 pm	Polson	8:00 AM
February 27-29, 2020	Divisionals	TBA	Ronan	TBA
March 12-14, 2020	State	TBA	Billings	TBA

**Head Coach: Ray Augare**  
**Assistant: Darrel "Poor Boy" Cro**  
**Assistant: Leo Bull Child**  
**Assistant: OPEN**

**Superintendent: Corrina Guardipee-Hall**  
**Activities Director: Everett Armstrong**  
**BHS Principal: Jen Wagner**  
**Assistant Principal: William Huebsch**  
**Assistant Principal: Kari McKay**

**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>12/6/19</u>	<u>8HR</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 Tip-Offs **Attach Brochure/Agenda**

**Location** Missoula Mt

**Departure Date** 12/6/19

**Return Date** 12/7/19

**Departure Time** 8:00 am

**Return Time** 8:00pm

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

**Mileage** 204 ÷ 2 @ .58 = \$118.32

**Per Diem** 2 days @ \$36 = \$ 72.00

**Registration** PO# \_\_\_\_\_ = \_\_\_\_\_  
 **Hotel** PO# W/team 1 night. = 93.00  
 **Other** PO# \_\_\_\_\_ = \$ 0.  
 **Other** PO# \_\_\_\_\_ = \$ 0.

**Sub Total** \$283.32

**Budget** 226 60 720 3500 582 (100%) \$190.32

**Check Total** \$190.32

**Employee Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

**Principal/Supervisor** \_\_\_\_\_ **Date** \_\_\_\_\_

**Superintendent Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**   10/4/19

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

**From:**   Corrina Guardipee-Hall  
            Title:    Superintendent

**Subject:** **In State Travel - HEC Panel Discussion**

**Description:** Request approval to travel for myself and Matthew Johnson to be panelists for the Higher Education Consortium at MSU-Norther in Havre, MT on November 14 & 15, 2019 to discuss restorative practice.

**Financial Impact:** \$392.60

**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):** **Leave Requests/Invitation**

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

**Comments:** \_\_\_\_\_

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



**Purpose:** *To meet as the Montana Teacher Training Programs to discuss critical issues related to preparing future teachers and administrators for Montana schools; also, to increase networking and collaboration between teacher training programs staff throughout the State.*

**Topics:** *Preparing teacher candidates and building the capacity of faculty members to learn more about Implementation Science and Trauma and Restorative Practices for those experiencing trauma.*

**Outcomes:** *Participants will:*

- *Increase knowledge regarding Implementation Science*
- *Increase knowledge of Trauma and Restorative Practices*
- *Receive updates from the Montana Office of Public Instruction*
- *Network and share during Jobs Alike discussions*

**Agenda | November 14, 2019**

*12:00 – 1:00*      Group Working Lunch

- Welcome to University of Montana – Northern and Stone Child College
- Congratulations Jody!
  - HEC Member Introductions
  - Review the Agenda and Materials

*John Copenhaver*

1:00 – 2:15	Understanding the Latest Developments with Education Implementation Science	TBA
2:15 – 2:30	Break	
2:30 – 3:15	Continued Implementation Science	
3:15 – 4:15	HEC Jobs Alike Discussions <ul style="list-style-type: none"> <li>- Special Education – <i>Jody Bartz</i></li> <li>- General Education – <i>Estee Aiken</i></li> <li>- Education Leadership – <i>Jayne Downing</i></li> </ul>	
4:15 – 4:45	HEC Jobs Alike Reports	
4:45	Adjourn	
6:00	Social Networking	

## Agenda | November 15, 2019

7:45 – 8:15	Light Breakfast	
8:15 – 8:30	Review the Agenda and Announcements	<i>John Copenhaver</i>
8:30 – 9:15	Office of Public Instruction	TBD
9:15 – 10:30	Trauma and Restorative Practices Panel Discussion <ul style="list-style-type: none"> <li>- <i>Sara Cole, Kalispell Public Schools SPED Director</i></li> <li>- <i>Matthew Johnson, Principal of Buffalo Hide Academy, Browning</i></li> <li>- <i>Corrina Guardipee-Hall, Superintendent of Browning Public Schools</i></li> <li>- <i>Representatives from Center for Restorative Youth Justice</i></li> <li>-</li> </ul>	
10:30 – 10:45	Networking Break	
10:45 – 11:45	Restorative Practices Continued	TBA
11:45 – 12:00	<ul style="list-style-type: none"> <li>- IHE Announcements and Updates</li> <li>- Concluding Remarks</li> <li>- Spring Meeting Dates and Possible Topics</li> </ul>	<i>Estee Aiken</i> <i>Jody Bartz</i>
12:00	Adjourn	

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

Employee Name Corrina Guardipee-Hall  
Building Administration

Employee # \_\_\_\_\_  
Substitute Name NA

**LEAVE REPORT**

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>11/14/19 - 11/15/19</u>	<u>16</u>	<u>SR.</u>
_____	_____	_____

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

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

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

**TYPE OF LEAVE**

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

**(Master Contract Relationship)**

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

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

Conference/Workshop HEC Fall 2019 Meeting **(Attach Brochure/Agenda)**

Location Havre, MT

Departure Date 11/14/19

Return Date 11/15/19

Departure Time 8:00 a.m.

Return Time 4:00 p.m.

Transportation:  Personal Vehicle  
 District Vehicle  
 Professional Development

Mileage 320 ÷ x .58 = \$ 185.60  
Per Diem 2 days @ \$36 + \$15S = \$ 87.00

Registration PO# \_\_\_\_\_ = \$ 0.00  
 Hotel PO# \_\_\_\_\_ = \$120.00  
 Other PO# Airfare = \$ 0.00  
 Other PO# Luggage = \$ 0.00

To be reimbursed: shuttle/taxi/parking upon return of receipts

**Sub Total \$392.60**

Budget 126.90.160.2320.582 (75 %) \$204.45  
226.90.160.2320.582 (25 %) \$ 68.15

**Check Total \$272.60**

Employee Signature \_\_\_\_\_ Date \_\_\_\_\_

Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_

Superintendent Signature \_\_\_\_\_ Date \_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 10/8/2019



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

**Date:**        10/4/2019

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

**From:**        Corrina Guardipee-Hall  
                      Title:        Superintendent

**Subject:**    **Create Additional Cross Country Coach (3<sup>rd</sup> Position) for Napi Elementary**

**Description:** Everett Armstrong is recommending the creation of a 3rd Cross Country Coach for Napi Elementary.

**Financial Impact:** \$430.00

**Funding Source (Budget/grant, etc.):** Student Activities

**Attachment(s):** Job Description, 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  
**JOB DESCRIPTION**  
Effective: November 16, 2000

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## ***Athletic Coach (Assistant/Elementary)***

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### **Summary of Functions**

Under general supervision, performs coaching functions for sport as advertised/posted and for which Applicant applied. Such functions include recruiting, training, and motivating students as applicable to the sport and this position.

*With respect to the following functions, the Assistant Coach provides assistance, as assigned, by the Head Coach of the sport. The Elementary Coach carries out functions within parameters provided by Athletic Coordinator for the school and the sport.*

### **Duties and Responsibilities**

- 1) Recruiting – Encourages and selects student athletes and trainers. Assesses fitness for the sport and makes appropriate decisions based on that assessment. Assists Head Coach/Athletic Coordinator in screening, interviewing, and making recommendations as assigned.
- 2) Training – Provides training usual and suitable for the sport and to the student athletes. Initiates individual training programs as necessary.
- 3) Events – Attends all scheduled events and manages all related activities including, strategy, play, player selection, and communications with sport officials.
- 4) Administration – Administers all aspects of the sport including supervision, scheduling, use of facilities, travel, supplies, and equipment.
  - a) Supervises the conduct and activities of student athletes and trainers including during travel to and from events.
  - b) Plans and undertakes travel relating to each event and/or in-service training.
  - c) Provides adequate controls and safeguarding over supplies and equipment (i) to prevent loss or misuse, and (ii) determine that all items used in the sport are in good condition and do not pose a safety risk to students or the public.
  - d) Arranges use of facilities as necessary. Determines that facilities are safe, clean and suitable for the sport at all times including at the end of the event and undertakes appropriate measures to correct any deficiencies.
  - e) Accounts for all funds entrusted to the Coach according to Business Office procedures. Such procedures include itemized accounting with original receipts, invoices, etc. and the return of unused cash, if any, promptly following each event.
  - f) Maintains files, records, reports, and correspondence as assigned. Records relating to student

medical condition or health shall be kept confidential.

- g) Assists in planning, budgeting and other matters relating to the sport.
- 5) **Personal Conduct** – Fully understands that all coaches, student athletes, and trainers represent BPS before the general public and therefore subscribes to a high level of personal conduct, in manner, actions and decisions. Such conduct includes an enthusiasm for the sport, for teaching the sport, and a professional manner in all relationships associated with it. Instructs students in such higher standard of conduct, monitors conformance, and recommends discipline for those who violate it.
- 6) **Other** – Performs such other functions as may be necessary to the work of the Head Coach/Athletic Coordinator as relating to the sport.

### **Organizational Relationships**

Supervised by and reports to Head Coach or Athletic Coordinator as applicable.

### **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:

- High school graduate.
- Demonstrated ability/knowledge in the sport including rules and procedures.
- Enjoys teaching and working with students.
- Effectively communicates with parents and others relating to the sport.
- Valid Montana drivers license.
- Physical ability to demonstrate motions usual to the sport such as running, lifting, physical impact, throwing, catching, swinging, etc. Should be able to lift and move up to 60 pounds on a continuous basis for short periods of time.
- Good communication and organizational skills.
- Ability to work with others and without close supervision.
- Ability to handle details accurately.
- Good work habits.

**Knowledge Of** - The sport in other Montana schools and nationally, as applicable, to communicate effectively in trends, techniques, and methods.

**Desirable Qualifications** - Experience in coaching the sport or other sports. Working ability in keyboarding and familiarity with desktop computers, preferably Microsoft operating system. Prefer BPS experience: (1st) prior successful experience in the position, (2nd) teacher, and (3rd) permanent instructional staff.

**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.

**Pre-employment Requirements** – Successful applicant, prior to employment, (1) must pass a criminal background check, (2) provide evidence of a test for tuberculosis, (3) must successfully pass testing for drug use administered at BPS expense, and (4) may, at the option and expense of BPS, be tested and subjected to a physical examination by a medical doctor whose findings shall be confidential and limited to the interview committee and Personnel Department. An offer of employment will be subject to these requirements.

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**

### **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.

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 10/8/19



**Recognition:**    Students                       Staff                       Parents

**Information:**    Building Report                       Old Business                       Superintendent's Report

**Action:**    Resignation                       Hiring                       Contract Service Agreements

Travel Out-of-State                       Travel In State                       Approvals

Termination                       Legal Matters                       Other:

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

**Date:**      8/19/19

**To:**          **Corrina Hall Guardipee**  
                   Superintendent

**From:**      John Salois  
                   Title:      HR Director

**Subject: District Student Clubs/Sponsors 2019-2020**

**Description:** Activities Director, Everett Armstrong, recommends approving the attached Clubs/Sponsors for the 2019-2020 school year:

**Financial Impact: \$15,152.00**

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

**Attachment(s):** List of Clubs

**Superintendent Action:**    Approved    Denied    Deferred      Initial & date: \_\_\_\_\_

**Comments:** \_\_\_\_\_

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

<b>Sport/Activity</b>	<b>SY</b>	<b>Season</b>	<b>Coach</b>	<b>Stipend</b>	<b>Experience</b>
Human Rights Club Sponsor	BHS	2019-2020	Amy Andreas	\$568.00	4
Library Club Sponsor	BHS	2019-2020	Amy Andreas	\$588.00	5
Rising Voice Poetry Club Sponsor	BHS	2019-2020	Amy Andreas	\$537.00	2
LGBTQ+GSA Club	BHS	2019-2020	Amy Andreas	\$526.00	1
National Honor Society Sponsor	BHS	2019-2020	Edward Running Rabbit	\$258.00	0
National Honor Society Sponsor	BHS	2019-2020	Darcy SkunkCap	\$258.00	0
Sewing Club Sponsor	BHS	2019-2020	JoAnne Grandstaff	\$526.00	1
Science Club Sponsor	BHS	2019-2020	Melody Small	\$588.00	5
Weightlifting Club Sponsor	BHS	2019-2020	Robert Miller	\$722.00	10
Shop Club Sponsor	BHS	2019-2020	Ben Steele	\$722.00	10
Avid/Chess Club Sponsor	BHS	2019-2020	Brian Harrell	\$526.00	1
Coding Club Sponsor	BHS	2019-2020.	Travis Miller	\$552.00	3
Intertribal Youth Agriculture Club (th	BHS	2019-2020.	Robin BearChild	\$258.00	0
Culture Club Co-Sponsor	BMS	2019-2020	Carolyn Zuback	\$263.00	1
Culture Club Co-Sponsor	BMS	2019-2020	Margaret TailFeathers	\$258.00	0
Spelling Bee Club Sponsor	BMS	2019-2020	Erin Gilham	\$537.00	2
Avid Club Sponsor	BMS	2019-2020	Rodolfo Rivas	\$691.00	9
Leather Craft Club Sponsor	BMS	2019-2020	Rodolfo Rivas	\$660.00	8
National Honor Society Co-Sponsor	BMS	2019-2020	Julie Hayes	\$263.00	1
National Honor Society Co-Sponsor	BMS	2019-2020	Sheila Rutherford	\$258.00	0
Spirit of the Buffalo Club Sponsor	BMS	2019-2020	Verlin Whiteman	\$722.00	10
Native Players Club Sponsor	BMS	2019-2020	Verlin Whiteman	\$588.00	5
BMS Spirit Club Club Sponsor	BMS	2019-2020	Brenda Kramer	\$516.00	0
Beading Club Sponsor	BES	2019-2020	Amanda Whiteman	\$526.00	1
Culture Club Co-Sponsor	BES	2019-2020	Arthur Westwolf	\$294.00	5
Culture Club Co-Sponsor	BES	2019-2020	Gaylene Henderson	\$258.00	0
Walking Club Sponsor	BES	2019-2020	Calvin Lang	\$537.00	2
100,000 Word Club Sponsor	BES	2019-2020	Jimi Lunak	\$552.00	3
STEM/Robotics Club Sponsor	BES	2019-2020	Jimi Lunak	\$537.00	2
Chess Club Sponsor	BES	2019-2020	Arthur Westwolf	\$537.00	2
Gardening Club	BES	2019-2020.	Francis Kittson	\$526.00	1

\$15,152.00

**Browning High School  
2019-2020**

**Human Rights Club**

**Advisor:** Amy Conrey Andreas

**Goals:2019-2020**

1. The Human Rights Club will prepare our youth to be global citizens equipped with human rights knowledge.
2. The Human Rights Club will allow students to engage with historical and present-day issues and to organize for social change.
3. The Human Rights Club will highlight how individuals and communities (with an emphasis on Native communities) all over the world are fighting for their rights everyday.
4. The Human Rights Club will be a venue for students interested in local and global issues to learn about universally agreed upon principles that guarantee basic dignity and rights to and for all people.
5. The Human Rights Club will help build empathy for others, foster solidarity and spark a lifetime of activism for positive social change.

**Proposed Meeting Dates:**

Students will meet as needed throughout the year

**Summary of Proposed Activities:**

This year the club will focus on spreading awareness of the Badger-Two Medicine Area and the leases/people/organizations still threatening to drill there. We have friends working with Earthjustice-the environmental legal organization that has done a lot to help protect the Badger-Two Med.-hopefully students can learn more about environmental law and how to use that knowledge to protect and preserve Blackfeet Culture and traditional homelands.

**Fundraising:**

Concessions, Coffee Shop, Crowd Source Fundraising

**Browning High School**  
**2019-2020 Library Club**  
**Advisor:** Amy Conrey Andreas

**Goals:**

1. To create and promote activities that motivate students to read and increase their overall reading proficiency.
2. To create activities that promote reading within a social context involving both students and staff.
3. To create activities that promote a culture of literacy within the school.

**Proposed Meeting Dates:**

Students and staff will meet throughout the year to select, read, and share books!

**Summary of Proposed Club Activities:**

All club members will be expected to attend all meetings and help with any fundraising efforts. Students will discuss and vote on book selections.

**Browning High School  
2019-2020**

*RISING VOICES*  
**Advisor: Amy Conrey Andreas**

**Description and Goals:**

1. The Rising Voices Poetry Club is a club for students that love to write and perform original creations.
2. It is our goal that the students who participate in this program will become empowered and inspired through the development of their own voices as poets and performers.
3. All students will make at least one attempt to publish their writing outside of the district.

**Proposed Meeting Dates:**

Students will meet roughly once a week in the library round room (after school)

**Summary of Proposed Activities:**

Students will meet weekly to share their written work and help one another edit and strengthen their writing. Students will work together to encourage one another and support one another through the creative process.

**Fundraising:**

Concessions, Coffee Shop, Crowd Source Fundraising .

**Browning High School**

**LGBTQ+ GSA Club 2019-2020**

**Advisors:** Amy Conrey Andreas and Kathy Broere

**Goals:**

1. Create a safe space for people to discuss topics openly (personal/political)
2. Educate and inform those who are seeking to learn about lgbtq+ matters

**Proposed Meeting Dates:**

Students will meet during lunch or after school at least twice a week.

**Summary of Proposed Club Activities:**

The goals of the LGBTQ+ group is to promote correct information, and create a safe place for LGBT youth to come explore their identity if questioning and discuss LGBT issues with other LGBT members and those who feel concerned. This group will offer insight and a good place to feel connected without discrimination. This will also be a good place for allies to come who wish to be more educated and want to contribute to the community in one way. Another hope is to have fun activities that make LGBT youth feel safe and connected and destroy harmful stereotypes!

**Fundraising:**

Bake sale, raffles, Pizza sale, dollar duck taping of staff, etc. Social media



2019-2020

Club Name Student Body Sponsor ~~Mr. Hance~~ Jim Carlo

**Club Goals:**

To maintain a student government to get ~~all~~ students  
involved in leadership roles that will enhance  
leadership throughout the school and in  
the community.

**Proposed Meeting Dates:** At least once a month, depending  
on sports activities.

**Summary of Proposed Club Activities:** To oversee all student involvement  
Science Olympiad, Science Night, Fund Raising, Parades,

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



2019-2020

Club Name Student Body Sponsor Lester Johnson <sup>Jr</sup>

Club Goals:

Maintaining a student body, connecting  
staffs and the student body as a whole,  
providing leadership ~~of~~ opportunities  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Proposed Meeting Dates: At least once a month but  
meeting dates are subject to change  
due to sports.  
\_\_\_\_\_  
\_\_\_\_\_

Summary of Proposed Club Activities: Rep assemblies, last day of school,  
Science Olympiad, Science Night, Fund Raising, Parades, Holiday activities, Honor Roll  
assemblies.  
\_\_\_\_\_  
\_\_\_\_\_

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



2019-2020

Club Name National Honor Society Sponsor Derray SkunkCap

Club Goals: To promote academic excellence, character building, scholarship, and community service, and leadership. Maintain current memberships and induct new members.

Proposed Meeting Dates: Once a month at least; subject due to change for sports.

Summary of Proposed Club Activities: Community service, concessions, Science Olympiad, Science Night, Fund-Raising, Parades, fundraising ideas.

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



2019-2020

Club Name National Honor Society Sponsor Edith A. All

Club Goals: to promote academic excellence, character building,  
scholarship, community service, leadership, moti-  
ivating current membership in conducting new  
members

Proposed Meeting Dates: at least once a month, subject to change  
due to sports

Summary of Proposed Club Activities: community service / fundraising ideas

Science Olympiad, Science Night, Fund Raising, Parades.

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



Club name: Sewing/~~Browning~~ Club Sponsor: Grandstaff

Club goals: We will create items for ourselves, as gifts, and to sell to enhance our skills.

Proposed meeting dates: Tuesdays from 5-7 pm

Summary of proposed activities: We will learn from each other to create handmade items.



2019-2010

Club Name Science Club Sponsor Melody Small

**Club Goals:**

1. To provide proper incentive and inspiration for the pursuit of scientific knowledge in vigorous way by broadening their scientific outlook.
2. To provide opportunities for bringing school close to the society and to acquaint the people with the services and contribution of the science in their life.
3. To develop among the student the spirit and attitude of healthy competition for the individual and social cause.
4. To help the students in imbibing the habit of self-reliance, self-dependence and love for manual work.
5. To provide opportunity for the development of the constructive, explorative and inventive faculties of the students.
6. To make the students understand the values of time and to help them in the proper utilization to their leisure hours.
7. To create interest in latest inventions and discoveries of science in various fields and to get acquainted with the life history and contributions of great scientists.
8. To develop students, interest and participation in the practical application of the knowledge related to different branches of sciences.
9. To create interest in scientific facts and events related to one's surroundings.
10. To develop training in scientific method of problem solving.
11. Promote a sense of well-being and belonging in the community and establish healthy active lifestyle.

**Proposed Meeting Dates:** \_\_\_\_\_

After school once a week on Mondays.

**Summary of Proposed Club Activities:** \_\_\_\_\_

Science Olympiad, Science Night, Fund Raising, Parades.

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



2019-2020

Club Name Weightlifting Club Sponsor Robert Miller

**Club Goals:** 1) Develop a clean and safe exercise environment. 2) Establish sound life fitness routines as it relates to personal health. 3) Create a group of students that maintain the exercise facility.  
4) Give students another after school activity. 5) Input from the club pertaining to future facility.  
6) Work concessions to establish a fund for replacement equipment. DEVELOP CARDIO ROOM AND MIRROR  
7) Input into new sports complex.

**Proposed Meeting Dates:** Meet one Thursday for each of the months that we are in school

**Summary of Proposed Club Activities:** The weight lifting club will encourage an after school exercise program for those students interested in exercising. The club will also maintain the facility as well clean and disinfect equipment. The club will utilize the Bigger Faster Stronger Program.

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



2019 - 2020

Club Name Shop Club Sponsor Ben Steele

Club Goals: 1) Keep updated with Today's technology  
2) Students can get knowledge of what's after high school  
3) Higher Education goals 4) AWS Certification  
5) Jobs that are Available after High School and  
College 6) Importance of Higher Education

Proposed Meeting Dates: Third Tuesday of each month  
May Change - Because of Activities

Summary of Proposed Club Activities: Scholarships and  
Fund Raising

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



2019 - 2020

Club Name Chess/AVID Sponsor Harrell 9-6-19

Club Goals: \* Instruct the beginner as well as experienced  
\* Stress good sportsmanship & teamwork Players  
\* develop critical thinking & decision making skills  
\* develop strategic abilities.  
\* Provide competitions

Proposed Meeting Dates: \_\_\_\_\_  
Tuesdays & Thursdays from  
3:15 to 4:30,

Summary of Proposed Club Activities: We will typically begin each  
meeting with whole group review & instructional period.  
then & then we will have individual competitions.

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

**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.



2019 - 2020

Club Name BHS Coding Club Sponsor Travis Miller

Club Goals: \_\_\_\_\_

Help students to become producers, not just consumers, of technology

Students learn both formally and informally, discovering new things about science, engineering and more.

Students will gain skills as creativity, problem solving, and collaboration, and they're having fun while doing it.

Our Goal will be to compete in the Montana Coding Challenge in missoula this spring.

Proposed Meeting Dates: Every other week after school

Summary of Proposed Club Activities: \_\_\_\_\_

Summary of Proposed Club Activities: Students will meet and work

on various projects and learning activities throughout the year.

Our Goal will be to compete in the Montana Coding Challenge in missoula this spring.

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



2019 - 2020

Club Name Intertribal Youth Sponsor Robin Bear Child  
Agriculture Club

Club Goals:

- Develop leadership abilities
- Promote Native American agriculture and food sovereignty
- Promote future tribal community investment in youth activities

Proposed Meeting Dates:

- Tues Sept 17
- Tues Oct 1
- Tues Oct 8
- Tues Nov 12
- Thurs Dec 5

Summary of Proposed Club Activities: Students will develop an essay (see attached) and submit it to be eligible for a chance to attend the 2019 NAC Youth Conference Dec 8-12, 2019  
Club goes until Dec. 2019

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

# 2019 IAC Youth Essay Contest

OPEN TO HIGH SCHOOL STUDENTS  
OF INDIAN COUNTRY  
JOIN US IN MAKING A DIFFERENCE  
IN INDIAN COUNTRY!



## Agriculture: Investing in Sovereignty

**As a young leader in your community, the future of Indian Agriculture is in your hands. Now, more than ever, Indian Agriculture needs to see the development of innovative, collaborative and regenerative investments in our sovereignty.**

### Essay Question:

Imagine that you have the opportunity to invest \$100,000 in improving your community's food and agriculture systems. You've been tasked with outlining how you will deploy the \$100,000 investment in your community and you will use this essay to share how this investment will support Indian Agriculture as a whole. In your proposal, make sure to outline the following:

- What needs exist in your community and how can enhancing Indian agriculture and food systems meet this need?
- How can your investment create a lasting, regenerative impact?
- What intertribal collaborations will you pursue to ensure this investment improves multiple communities?

As applicable, connect your investment's relationship to economics, conservation and innovation, legal and policy work, communications, professional development, and food systems.

When uploading your 2019 IAC Essay Contest Submission, it is **REQUIRED** that your .pdf essay file upload **DOES NOT** include your name or your e-mail anywhere in the file upload name or document itself. If your name should appear somewhere in the file upload we will have to reject your submission to prevent bias in the review process.

**TO BE CLEAR: DO NOT include your name in the essay header, DO NOT include a name OR an introductory paragraph in your essay, etc.**

**EARLY BIRD DEADLINE:**

Additional points are awarded for essays submitted by October 1st, 2019.

If you have a special learning style that will present a challenge to you in submitting your essay in adherence with the guidelines listed above, please reach out as soon as possible to learn of ways we can accommodate your submission.

Questions?

Contact IAC's Leadership Development Specialists:

Azelya Yazzie [azelya@indianag.org](mailto:azelya@indianag.org)

Zachary Ilbery [ilbery@indianag.org](mailto:ilbery@indianag.org)

2019 IAC Youth Essay Contest

**Essay Guidelines:**

1. The 2019 High School Essay Contest & Conference is open to Native American Youth (either enrolled in a Federally Recognized Tribe OR Tribal descendants living on Indian-owned land) and entering grades 9-12 during the 2019-2020 school-year.
2. Only one essay submission will be accepted per participant.
3. The essay must be a minimum of 3 full pages and maximum of 5 full pages (excluding works cited and NOT including any introductory remarks or personal information). The essay submission must be double-spaced with 12-point Arial font, and have 1-inch margins and converted to a .pdf file and uploaded on the application portal.
4. A blinded committee will review eligible essays to select three finalists based on organization of information, spelling and punctuation. The finalists will be keynote speakers and honored at the IAC Annual Meeting in Las Vegas and awarded travel scholarships to attend the 2019 IAC Youth Conference in Las Vegas.
5. In addition to the 3 finalists; top rated essay contestants will be awarded a full travel scholarship to attend the 2019 IAC Youth Conference in Las Vegas, December 9-12, 2019.
6. A full travel scholarship will offer a chance for the youth recipient and one designated chaperone\* to fully participate in the respective 2019 IAC Membership & Youth Meeting Sessions.  
The travel scholarship includes:
  - The most feasible travel accommodations for 1 youth and 1 chaperone (to be booked by the IAC);
  - Shared hotel accommodations, checking into the Hard Rock Hotel - Las Vegas on Sunday, December 8, 2019 and checking out on Thursday, December 12, 2019
  - Per diem gift cards - 1 for youth essay contestant and 1 for designated chaperone (2 total);
  - Paid registration to fully participate in all 2019 IAC Annual Conference & Youth Conference Sessions (\$425 value)
7. All essay submissions are due by 11:59:59 pm PT, Monday, October 14, 2019.

*\*Designated chaperone must be at least 21 years of age and willing to be responsible for themselves and their youth during the entire event. It is required that the designated chaperone participate fully in*



2019 - 2020

Club Name BMS Culture club Sponsor Carolyn Zuback / Margaret Tail feathers

**Club Goals:** Goal is to share knowledge about the rich Blackfeet culture. and instill in the students a sense of pride through dance, Ribbon dress and ribbon shirt making.

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**Proposed Meeting Dates:** Monday-Thurs lunch and after school

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**Summary of Proposed Club Activities:** To teach knowledge of our culture and teach students how to sew and bead.

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



2019 - 2020

Club Name BMS AVID Club Sponsor Rodolfo "Rudy" Rivas

**Club Goals:** AVID Club is to help any student explore four-year post -secondary opportunities by  
incorporating various AVID techniques and methods for ALL students in the middle school who are willing  
to accept an academic challenge. Students will also have the opportunity to learn & refine customer  
service skills through various fundraising activities. ALL BMS students will be encouraged to seek  
academic assistance as needed to maintain a 3.0 GPA and above in their core classes through  
tutoring during lunch or after school dependent on student needs.

**Proposed Meeting Dates:** Various dates throughout the school year as to be determined by student  
and club needs. Anticipated to meet a minimum of twice monthly.

**Summary of Proposed Club Activities:** Fundraising, career awareness opportunities, additional campus  
visit opportunities by either adding additional visits or supplementing existing funding sources  
(i.e. GearUp) to further enhance existing visit opportunities. After school and/or lunch tutoring will also be  
offered anticipating student needs for assistance in core classes.

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



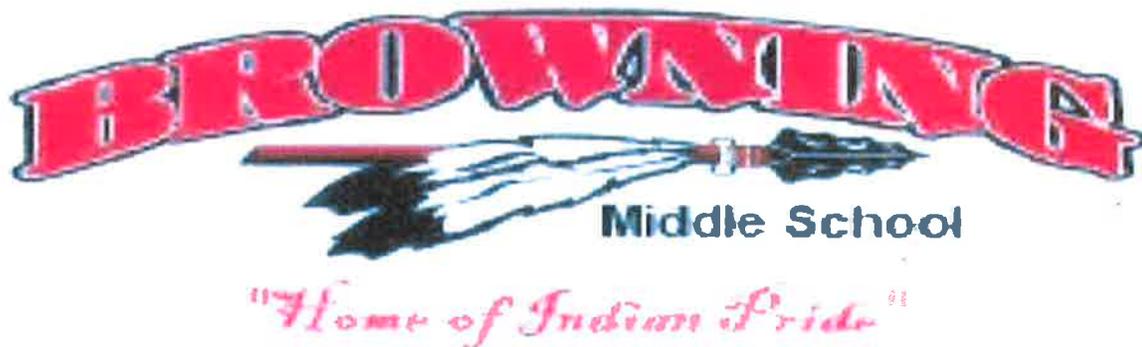
2019 - 2020

Club Name BMS Leather Craft Club Sponsor Rodolfo "Rudy" Rivas

**Club Goals:** Leather Craft Club will provide students the opportunity to work in a cooperative atmosphere  
with others who share an interest in a creative activity. Step by step instruction in the use of leather crafting  
tools, preparing leather for tooling, stamping and/or carving on leather, and dyeing/staining and finishing  
leather will be provided.

**Proposed Meeting Dates:** Various dates throughout the school year as to be determined by student and  
club needs. Anticipated to meet a minimum of twice monthly, normally after school. Will also meet during  
lunchtime to accommodate student needs periodically throughout the school year.

**Summary of Proposed Club Activities:** Students learn how to make crafts that can be given as gifts  
or keep for personal use. Students will be asked to donate \$20 for club dues, but it will not be mandatory,  
as fundraising will be conducted to buy various tools and supplies as needed  
Fundraising will/may include concessions for BMS student sport games and various candy/snack sales.



### 2019-2020 Club Proposal

Club Name: National Junior Honor Society

Sponsor(s): Julie Hayes/Sheila Rutherford

Club Goals: NJHS serves to honor those students who have demonstrated excellence in the areas of Scholarship, Leadership, Service, Character, and Citizenship.

Proposed meeting dates and time: 3rd Thursday of every month - at lunch or after school

Summary of proposed club activities: NJHS members must demonstrate scholarship (grades), leadership, service, character, and citizenship. I plan on providing opportunities for current NJHS members to demonstrate how they are meeting these goals.

Additionally, I will plan and carry out the NJHS inductions in the spring.

- \*All sponsors must have:
1. Agenda for meeting
  2. Sign-In sheets for each meeting are required to be turned in at the end of the year.
  3. Meeting dates and times added to\

(ask for assistance, if needed)



**2019-2020**

**Club Name** Spirit of the Buffalo Dancers & Singers

**Sponsor:** Stan Whiteman

**Club Goals:**

The Browning Middle School Indian Club is a performing arts dance troupe comprised of Browning Middle School Students. This Club promotes successful Blackfoot Intra-Tribal culture, art, dance and language as well as intertribal customs, community awareness and volunteering, self-sufficiency, self-determination, self-confidence and respect. Most students that have participated in this club have gone on to higher education and universities.

This dance troupe has traveled all over the United States performing and sharing the Blackfoot Culture. Each member makes their own dance regalia and pays their own travel expenses to attend important cultural functions. The students do their best to fund-raise, yet many times the need is unmet. This creates a hardship for many of the students. Nevertheless, the student participates as an intrinsic need to continue the culture for the sake of the elders and the next generation.

**Proposed Meeting Dates (include days and time of meetings)** Tues/Thurs (4:00 pm- 5:00pm)  
Tuesday / Thursday

**Summary of Proposed Club Activities:**

**Drumming & Singing:** The objective for drumming and singing is to teach the students the differences in songs and teach the students the protocol of respecting the drum. The differences between original style of singing and contemporary style of singing which are both used at Pow-wows today. The original style of singing is more



2019-2020

**Club Name:** Native Players

**Sponsor:** Stan Whiteman

**Club Goals:**

Throughout the year the club has been busy teaching younger students how to sing & play Stick Game / Hand Game at different schools like East Glacier, Boarding School & had the opportunity to share this at Great Falls, Butte, Helena & Kalispell School District. The club also had the opportunity to travel to various powwows throughout the United States & Canada to take part in Stick Game / Hand Game. They enjoyed themselves at the Missoula Indian Youth Conference & Kyi-Yo Conference. They try their best to be involved with the community as much as they can. They have been asked to sing at various places throughout our reservations & at other functions in the state of Montana. They also share our Native Culture through the art of Singing & Playing Stick Game / Hand Game. They have made a big impact on a lot of students who didn't quite understand the different styles of the Stick Game / Hand Game songs that are used throughout powwow country. They also integrated the Blackfeet Language & Sign Language through pointing to other opponents. The History, Culture & Traditional Values that they follow was taught by our Elders throughout Indian Country. So, they tried their very best to follow the Protocol of our Indian People. The students have done an outstanding job by being part of the Native Players.

**Proposed Meeting Dates (include days and time of meetings)** Tues/Thurs (4:00 pm- 5:00pm)

**Summary of Proposed Club Activities:**

The objective for native stick game or native hand game is to teach our students the different ways of playing the game. The Blackfeet style plays with ten sticks and no kick stick. There are five sticks that are painted to match each other. For example: five sticks can be the color of white that represents the day and the other five sticks can be the color of black that represents the night. The Flathead style plays with ten sticks also but they have an additional stick that they use which is called the "kick stick" and this is called the bonus stick that will decide who will start the game first. For example: five sticks can be the same color of yellow that represents the sun and the other five sticks can be the color of green that represents the earth. The "kick stick" can be the color of red that represents all walks of life. The Mission Band of Indians from California play a similar game but call it "Peon". The Crow style plays with either thirteen or fifteen sticks. The Winnebago's and the Ojibway's play a similar game but call it "moccasin game". In conclusion, respect is the most important part of our daily life and that's what we try to show all the students that take part in the stick game or hand game.

**Browning High School  
2019-2020**

**Football Club**

**Advisor:** Ansel Traynor

**Description and Goals:**

1. The Football Club is a club for all students that love the game of football or simply want to learn how the game is played.
2. It is our goal to support all levels of knowledge of the game of football and develop student's understanding of the game to a higher level.
3. Teach all aspects of how a football team is ran (sports management). This ranges from coaching responsibilities, player responsibilities, and manager responsibilities.
4. Promote the benefits of sports and activity from a physical, mental, and social viewpoint for all students and encourage students to participate in physical activities within their daily lives.

**Proposed Meeting Dates:**

Students will meet roughly twice a week in the BHS gym after school.

**Summary of Proposed Activities:**

Students will meet weekly to learn about the game of football. Different formations, rules, routes, blocking schemes, sport nutrition, and much more will be covered within this club. Students will also help raise money for the BHS Varsity football team so they can purchase modern equipment to aid in the safety of players, attend summer camps as a team, and hopes of bringing the Football Club and football team to a college level game.

**Fundraising:**

1. **Basketball Tournaments:** Everyone loves basketball and competition. The Football Club would host boys and girls bracket style tournaments.
2. **Lift-A-Thon:** The Football Club would partner with BHS football team. The Club members would gather donations for the event, while the football players executed the lifts.
3. **Work Concessions:** BHS sporting events always has concessions and is constantly looking for clubs to help run them. The Football Club would be willing to help out.
4. **Partner Up with a Local Restaurant:** In hopes of a local restaurant will partner with the Football Club to help raise money. This will be a percentage of people's bills given by the restaurant to the club.
5. **Host a Kids Camp:** The Football Club would be able to teach what they have learned from the club to kids at a summer camp.
6. **Potluck:** This is the perfect way to make our community members feel like a part of the club. Everyone can sit down and enjoy each other's company over home cooked dishes.



2019 - 2020

Club Name Beading Club Sponsor Amanda Whiteman

Club Goals: The goals that they will learn is basically, how to learn about values of our culture and tradition through beading.

Proposed Meeting Dates: Meeting on Tuesday & Thursday at Lunch time.  
After School between 3:25 to 4:30 pm

Summary of Proposed Club Activities: The learning activities making different style of beading techniques and designs through Math.

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



2019 - 2020

Club Name Amskapi Pikani Pokaiksi / Culture Clubs Sponsor Arthur, Westwolf & Galene, Henderson

**Club Goals:** Browning Elementary Culture Club: Learning strategies will help students create an understanding and appreciation of Blackfoot culture. It will also help students to create a positive cultural Identity. Browning Elementary School Culture Club: This opportunity will provide us with information and skills to contribute valuable insight on what needs to be done properly to create a better cultural curriculum.

**Proposed Meeting Dates:** Every other Thursday during the student's lunch / noon recess.

**Summary of Proposed Club Activities:** Permission slips sent home for parents and guardians to sign. Students will meet in Mrs. Morles Art classroom (room 306) located by the lunchroom Various Blackfoot cultural activities and projects are planned such as Traditional Games; bracelets, scratch art, necklace, miniature headdress, and Blackfoot song and dance. ALL students are required to sign-in for attendance.

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



2019 - 2020

Club Name BES Walking Club Sponsor Calvin Lewis

Club Goals: (1) Promote a healthy lifestyle. To have a positive place for students to go and engage in working out.

Proposed Meeting Dates: Wednesday and Thursday

Summary of Proposed Club Activities: To walk the BES gym and stairs.

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



2019 - 2020

Club Name BES Reader's Club/100,000 Word Club Sponsor Jimi Champ

**Club Goals:** The goal of this club is to instill the love of reading in the students at Browning Elementary School. Browning Elementary Library will be open during student (and staff) lunch so that students may read books of their choosing and take Accelerated Reader tests. Students who read 100,000 words will then be inducted into the 100,000 word club.

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**Proposed Meeting Dates:** Every Monday through Thursday during second and 3rd grade lunch  
The Last Friday of Each month will be reserved for 100,000 Word Club inductions.

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**Summary of Proposed Club Activities:** Read and discuss chosen library books  
Take Accelerated Reader Quizzes  
Explore the library

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



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2019 - 2020

Club Name BES STEAM Club Sponsor Jimi Champ

Club Goals: Explore Science Technology Engineering Art and Mathematics  
Students will do a multitude of projects and activities based around STEAM

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Proposed Meeting Dates: First Friday of each month during 2nd and 3rd grade lunch

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Summary of Proposed Club Activities: Science experiments  
Technology activities  
Engineering activities  
Art lessons  
Mathematics projects

STEAM Club Members will take an end of the year trip to Great Falls

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



2019 - 2020

Club Name Chess Club Sponsor Arthur Westwolf *BES*

**Club Goals:** The specific goal of this activity is to teach students how to play the game of chess.

Students learn the basic moves of chess and various strategies.

**Proposed Meeting Dates:** Every other Tuesday 2019-2020

**Summary of Proposed Club Activities:** Students will meet in the library during their lunch / noon  
hour recess. Attendance is kept on a sign-in sheet. Students will be responsible to attend. Permission  
slips are sent home for parents and guardians to sign.

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



2019 - 2020

Club Name Garden Club Sponsor Frances Kittson *JKS*

**Club Goals:** To have the students grow plants and be able to find out where their food comes from. Showing them the different stages of the plant ,taking a trip to a green house to get supplies.

**Proposed Meeting Dates:** Every other Monday 4:00 -5:00

**Summary of Proposed Club Activities:** Students will learn about plants and how they grow. Along with growing their own plants that they will be taking home at the end of the year.

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

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/8/19



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**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

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**Date:**      8/19/19

**To:**          **Corrina Hall Guardipee**  
                    Superintendent

**From:**      John Salois  
                    Title:      HR Director

**Subject:** **New Student Clubs/Sponsors 2019-2020**

**Description:** Activities Director, Everett Armstrong, recommends approving the attached Clubs/Sponsors for the 2019-2020 school year:

**Financial Impact:** **\$11,352.00**

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

**Attachment(s):** List of Clubs

**Superintendent Action:**    Approved    Denied    Deferred      Initial & date: \_\_\_\_\_

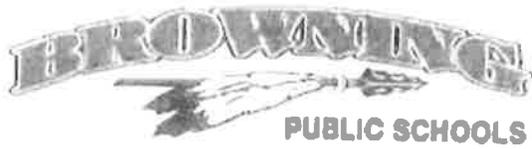
**Comments:** \_\_\_\_\_

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

<b>Sport/Activity</b>	<b>School</b>	<b>Season</b>	<b>Coach</b>	<b>Stipend</b>	<b>Expierence</b>
Cooking Club Sponsor	BHS	2019-2020	JoAnne Grandstaff	\$516.00	0
Multi Tiered Systems of Support	BHS	2019-2020	JoAnne Grandstaff	\$516.00	0
School Newspaper	BHS	2019-2020	Roger Zentzis	\$516.00	0
Exercise Club	BHS	2019-2020	Katherine Skunkcap	\$516.00	0
Beading Club Co-Sponsor	BHS	2019-2020 A	Gala Upham	\$258.00	0
Beading Club Co-Sponsor	BHS	2019-2020 A	Katherine Skunkcap	\$258.00	0
Varsity Club Co-Sponsor	BHS	2019-2020	Robert Miller	\$258.00	0
Varsity Club Co-Sponsor	BHS	2019-2020	Leo BullChild	\$258.00	0
Unity Club Sponsor	BHS	2019-2020	Melody Small	\$516.00	0
Singer/Song Writer Club Sponsor	BHS	2019-2020	Fonatee Michelle Blay	\$516.00	0
Two is better than one	BHS	2019-2020	JoAnne Grandstaff	\$516.00	0
In-Flight Travel Club	BHS	2019-2020	Joe Jessepe	\$516.00	0
Student Body	BHS	2019-2020	Jim Vaile	\$258.00	0
Student Body	BHS	2019-2020	Lester Johnson	\$258.00	0
Art Club	BHS	2019-2020	Glenn Castle	\$516.00	0
Kayak Club	BHS	2019-2020	Travis Miller	\$516.00	0
Drumming Club Sponsor	BMS	2019-2020	Arlan Edwards	\$516.00	0
Upward Bound	BMS	2019-2020	Alysa ArrowTop	No Stpend	0
Ricci's Baking and Wellness Club	BMS	2019-2020	David Ricci	\$516.00	0
Computer Science Club Co-Sponsor	BMS	2019-2020	Racquel LittlePlume	\$172.00	0
Computer Science Club Co-Sponsor	BMS	2019-2020	Jodie Goss	\$172.00	0
Computer Science Club Co-Sponsor	BMS	2019-2020	Mistyne Hall	\$172.00	0
Spirit Club Club Sponsor	BMS	2019-2020	Brenda Kramer	\$516.00	0
Guardening Club Co-Sponsor	BMS	2019-2020	Robert Juarez	\$258.00	0
Guardening Club Co-Sponsor	BMS	2019-2020	Patrick Hagan	\$258.00	0
BMS Student Council Sponsor	BMS	2019-2020	Tracy Thomas	No Stpend	0
BES Yoga Co-Sponsor	BES	2019-2020	Jennifer Deroche	\$258.00	0
BES Yoga Co-Sponsor	BES	2019-2020	Angel Marceau	\$258.00	0
Let's Go Make Stuff at Art	BES	2019-2020	Heidi Hannon	\$516.00	0
PomPom Club	KW VC	2019-2020	Gail Hoyt	\$516.00	0
Buffalo Hide Academy Club	WBH	2019-2020	Karleen WhiteGrass	\$516.00	0

\$11,352.00



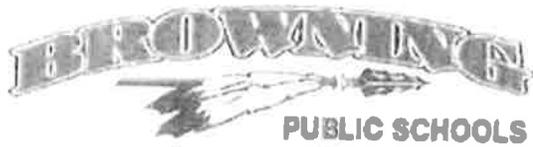
**Club name: Cooking Club**

**Sponsor: Grandstaff**

**Club goals: We will increase our knowledge of daily cooking skills.**

**Proposed meeting dates: We will meet Thursdays from 5p-7p in B125**

**Summary of proposed activities: We will learn how to prepare simple and nutritious meals and snacks for ourselves and our families.**

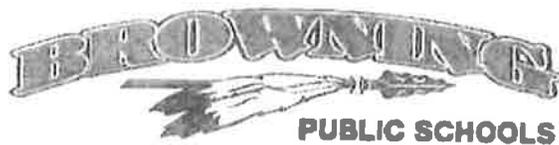


Club name: MTSS - multi-tiered systems of support - students      Sponsor: Grandstaff

Club goals: We will encourage BHS students to uphold the tenets of BHS societies and and guiding principles.

Proposed meeting dates: Mondays during lunch in B125

Summary of proposed activities: We will reach out to students during, before, and after school as well as during assemblies to promote our goals. One group member of the group will attend the monthly meetings of the BHS staff/faculty team.



2019 - 2020

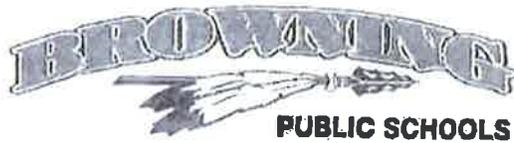
Club Name School Newspaper Sponsor R. Yost / Volume  
@GRANDSTAFF

- Club Goals:
- 1) Publish a school newspaper for student-  
if current and future BHS events
  - 2) Provide Journalism experience to  
members.
  - 3) Promote school events and activities

Proposed Meeting Dates: M-W-~~S~~ each week @ 2:30 pm

Summary of Proposed Club Activities: collect and write articles  
publish original art and photographs

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



2019 - 2020

Club Name Excercise Club Sponsor Katherine "Kitty" SkunkCap

Club Goals: Promote health and wellness

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Proposed Meeting Dates: afterschool - Mondays, Tuesdays, Thursdays, (possibly Fridays)

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Summary of Proposed Club Activities: set up wrestling room with a TV/DVD player, turn on videos and follow along with exercise videos.

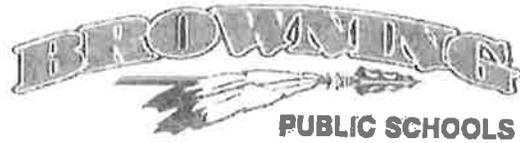
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All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES of STUDENTS** attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend

X *Katherine "Kitty" SkunkCap*



2019 - 2020

Club Name beading club Sponsor Kitty SkunkCap/Gala Upham

Club Goals: To teach students how to bead and make regalia.

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Proposed Meeting Dates: 1st and 3rd monday's of the month during lunch and/or after school as needed

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Summary of Proposed Club Activities: To teach students to design and bead native regalia.

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

x Kathleen [unclear]  
x Gala Upham



**2019-2020**

Club Name Varsity Club Sponsor Robert Miller | Leo Bullchild

**Club Goals:** 1) Develop a roster of three sport letter winners.

2) Be a voice in athletic decision making responsibilities.

3) Establish an annual sports awards banquet.

4) Work concessions to establish a fund for Senior scholarship for two individuals for college.

**Proposed Meeting Dates:** Meet one Thursday for each of the months that we are in school

**Summary of Proposed Club Activities:** The Varsity Club will identify potential three sport athletes, and create an athletic scholarship fund.

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



2019-2010

Club Name UNITY Club Sponsor Melody Small

**Club Goals:**

UNITY's Mission is to foster the spiritual, mental, physical, and social development of American Indian and Alaska Native youth, and to help build a strong, unified, and self-reliant Native America through greater youth involvement.

UNITY Defined: UNITY is a national network organization promoting personal development, citizenship, and leadership among Native American youth.

UNITY has a long (40+ years) and impressive track record of empowering and serving American Indian and Alaska Native youth. UNITY is well regarded among the nation's Native American organizations, tribal leaders, and government officials.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Proposed Meeting Dates:** \_\_\_\_\_

After school once a week.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Summary of Proposed Club Activities:** \_\_\_\_\_

National Conference. parade. meetings. fundrasing

\_\_\_\_\_  
\_\_\_\_\_

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

**Browning High School  
2019-2020**

Singer/Songwriter Club  
Advisor: Michele Blay

**Goals: 2019-2020**

1. The Singer/Songwriter Club will create an environment where the students can practice creative writing and composition.
2. The Singer/Songwriter Club will allow students to explore various universal themes that they can use to compose music.
3. The Singer/Songwriter Club will enable students to engage with the Native American culture and use the information to write anthems for the community.
4. The Singer/Songwriter Club will create an outlet for students to express themselves through writing and composing.
5. The Singer/Songwriter club will help students to connect and empathize with each other about their world.

**Proposed Meeting Dates**

Students will meet as needed throughout the year

**Summary of proposed ideas**

The students will learn how to write creatively and compose new songs. They will also learn how to perform and record their music. We will have visits from seasoned musicians. The students will get an opportunity to learn and study the work of these musicians.

**Fundraising**

We will have an Open Mic Night at the end of every quarter.



Club name: Two is Better than One

Sponsor: Grandstaff

Club goals: This student-led club is Browning's version of the Warrior Movement and is intended to help students realize that they are not alone, and that they have options other than suicide when they feel overwhelmed.

Proposed meeting dates: Wednesdays during lunch in Ms. Grandstaff's room

Summary of proposed activities: Students will encourage fellow students to reach out for help when they feel like they have reached the end of their resources. They will hold an assembly in October to announce what their group is about; Zanen and Kendra Pitts have agreed to come to Browning to assist in this kickoff event, date tbd. They will hold fundraising events to help offset costs to travel to Warrior Movement events.



2019-2020

Club Name "Upflight" Travel Club Sponsor Joseph T. Joesep

Club Goals: give students opportunity to travel  
and/or Study Abroad

Proposed Meeting Dates: \_\_\_\_\_  
1st Monday of Month

Summary of Proposed Club Activities: Raise Funds to buy passports  
explore and apply to study abroad programs

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



2019-2020

Club Name Student Body Sponsor ~~Matthew~~ Jim Darbo

**Club Goals:**

To maintain a student government to get students  
involved in leadership roles that will enhance  
leadership throughout the school and in  
the community.

**Proposed Meeting Dates:**

At least once a month depending  
on sports activities.

**Summary of Proposed Club Activities:**

To oversee all student involvement

Science Olympiad, Science Night, Fund Raising, Parades,

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



2019-2020

Club Name Student Body Sponsor Lester Johnson <sup>Jr</sup>

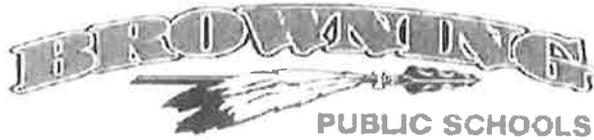
**Club Goals:**

Maintaining a student body, connecting  
staffs and the student body as a whole,  
providing leadership ~~to~~ opportunities  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Proposed Meeting Dates:** At least once a month but  
meeting dates are subject to change  
due to sports.  
\_\_\_\_\_  
\_\_\_\_\_

**Summary of Proposed Club Activities:** Rep assemblies, last day of school,  
Science Olympiad, Science Night, Fund Raising, Parades, Holiday activities, Honor Roll  
assemblies.  
\_\_\_\_\_  
\_\_\_\_\_

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



2019 - 2020

Club Name Art Club Sponsor Glenn Castle

- Club Goals: 1) allow students an opportunity to work on art projects of their own choosing  
2) expose students to other artists and styles  
3) allow student to have an opportunity to express themselves through art in a safe en  
4) Enable students to work with other students of similar interests

Proposed Meeting Dates: Every other Tuesday, or Every other Friday

Summary of Proposed Club Activities: Students can work on art some direct instruction or stuc  
as well as free time art. Discuss different styles and try

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



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2019 - 2020

Club Name Kayak Club Sponsor Travis Miller

Club Goals: To Framiliarize students with kayaking in the Browning Pool

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Proposed Meeting Dates: Every other Friday

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Summary of Proposed Club Activities: Our club is to get students the basic skill for kayaking in the browning pool

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



2019 - 2020

Club Name Browning Middle School Drum Group Sponsor Arian Edwards

Club Goals: Teaching the students how to drum and sing native american style. I also want to share with the student the society songs of the Blackfeet Nation and the history behind the songs we learn. I also plan and will have it for a goal to teach the flag song to our

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Proposed Meeting Dates: both 7th and 8th grade lunch every Tuesday and Thursday

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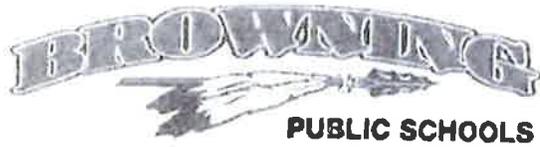
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Summary of Proposed Club Activities teach drumming and singing during both 7th and 8th grade lunch. Goal is to have the stu

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2019 - 2020

Club Name Upward Bound Sponsor Alysa Arrowtop

Club Goals: The purpose of Upward Bound is to provide low-income, first generation students with the necessary skills and motivation to graduate high school and successfully transition to college

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Proposed Meeting Dates: Monday-Thursday after school (tutoring)  
second Tuesday of the Month (workshops)  
once a month, date TBD (community service)

Summary of Proposed Club Activities: Students will participate in tutoring, advising, college preparatory workshops, educational and culturally enriching trips, and community service projects

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



2019 - 2020

Club Name Ricci's Baking and Wellness Club Sponsor David Ricci

**Club Goals:** In order to promote wellness, nutritional literacy and simple home economic concepts relate and baking, a club titled "Ricci's Baking and Wellness Club" will be created at BMS. These club goals state standards appropriate for middle school and will provide valuable and relevant life skills they can tra into their home lives. This club also serves as a safe place providing fulfilling activities for students to part

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**Proposed Meeting Dates:** Proposed meeting dates will be Tuesday or Thursdays depending on availability of baking and cooking facilities.

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**Summary of Proposed Club Activities:** Students will perform a variety of cooking and baking tasks and learn a variety of seasonal dishes as well as explore native delicacies ranging from traditional to cont. The hope is that students will take this knowledge and bring these skills home to share with their families.

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



2019-2020

Club Name Browning Middle School Spelling Bee Sponsor Erin Gilham

**Club Goals:**

Promote literacy for 7th and 8th Graders along with public speaking skills.  
Students will also have the opportunity to meet other scholars from schools in the surrounding area.

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Proposed Meeting Dates: Monday, Tuesday, Thursday 4-4:30 BMS 109

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**Summary of Proposed Club Activities:** Students will practice Spelling words sent from Glacier Country after BMS has enrolled and paid through Scripps. During meeting times interested students practice roots, breaking down of words, origins, vocabulary and alternate pronunciations. Students will also learn rules and watch past local and national Spelling Bees.

Students will participate in Glacier County Spelling Bee in February 2020. ualified spellers will then move on to Treasure State Spelling Bee soon after.

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



2019 - 2020

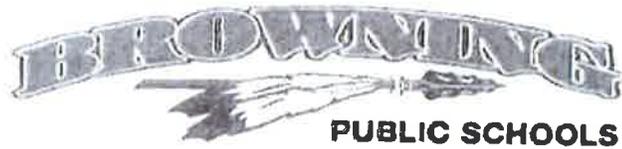
Club Name Computer Science Club Sponsor Mistyne Hall - tech, Jodie Goss-  
Racquel Little Plume Science  
Tim McKay (Parent Volunteer)

Club Goals: To engage students in problem-solving, exploring, creating and community service

Proposed Meeting Dates: The club will meet every Monday right after school in M Hall's classroom until starting once the club is approved.

Summary of Proposed Club Activities: Students will learn about robotics (drones), programming, science preparing for robotic challenges. They will also learn about social media, crowd-funding, graphic design and marketing.

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



2019 - 2020

Club Name BMS Spirit Club \_\_\_\_\_ Sponsor Mrs. Kramer

**Club Goals:** To promote a positive school environment by supporting one another. To take pride in our school and build one another up with kind words and acts of kindness

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**Proposed Meeting Dates:** 3-4 times a quarter based on extra curricular school activities. To discuss what school spirit is and what it looks like brainstorming how to promote that.

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**Summary of Proposed Club Activities:**

working with district staff / coaches spirit club members will create  
banners and posters with positive messages to encourage others  
to do their best. We will decorate lockers of students in sports, band,  
choir, and other clubs to encourage them and support them for  
home games and assemblies. Would also like to get jerseys for  
spirit club members to wear when they are supporting our BMS

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



17

### 2019 - 2020 Club Proposal

**Club Name:** BMS Gardening Club      **Sponsor(s):** Robert Juarez, Tracey Thomas, Patrick Hagan

**Club Goals:** Students should know how to grow their own food and to be self sufficient. Students should also be aware of what kinds of plants they can grow within the area that they live in, and how to produce the most yield out of those crops.

In the fall we want to establish a composting system. We will develop a composting system, build it, and deposit food, paper, and other biodegradable scraps from lunch rather than allowing it to go into the trash. The cumulated compost will be used to create a garden in the spring where we will decide what we want to grow, section out, and fence off the area designated for the garden, and make our plots within this designated area.

#### **Summary of proposed club activities:**

1. We must go to the Blackfeet Tribal Business Council and present a proposal to the tribe to acquire permission to use tribal land.
2. We must advertise the club to students to drive student interest, and get started, a sign-up sheet so we are aware of all the students that are aware and interested in our club. We will have established a time and a place to meet and make plans.
3. The students get to help decide what compost projects we want to produce and utilize.
4. We will ask for donations of gardening supplies to the club and find designated place to put gardening tools (shed).
5. We will build The container needed for composting in a designated place outside.
6. There will be daily dumps and mixes of the compost, and weekly checks on the progress of the compost.
7. We Compost until spring.
8. We Build a fence around the perimeter of the garden, double dig the garden area, and set up garden in spring.



2019 - 2020

Club Name 7th and 8th Grade Student Council Sponsor Tracey Thomas

**Club Goals:** To teach students how to officially represent the student body of Browning Middle School. To  
identify and solve problems/issues encountered by students in the school. To communicate  
opinions of the student body to the school administration on any subject that concerns student  
promote and encourage the involvement of students in organizing school activities. To com  
concerns to BMS administration.

**Proposed Meeting Dates:** Upon approval of the club, have a first meeting to go over the roles/responsi  
and create a calendar of meeting dates and activities throughout the year. G  
to have first meeting before the end of September and meet at least twice a  
during lunch recess. Students will also have the ability to run for council pos  
and have the student body vote for : president, vice-president, secretary and

**Summary of Proposed Club Activities:** Work with other clubs in the school, do surveys, plan school ac  
around different holidays, e.g. Christmas, Valentine's Day  
and other activities that the Council may plan for the year. Sor  
raising activities may take place for materials for future activities

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



2019 - 2020

Club Name BES Yoga Club Sponsor Angel Marceau, Jennifer Heavy Runner

**Club Goals:** To enhance flexibility, strength and coordination. To practice breathing exercises and be  
healthier body, mind and spirit. To help gain a sense of calmness and relaxation in students.

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**Proposed Meeting Dates:** Monday and Tuesday

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**Summary of Proposed Club Activities:** We will be doing yoga for kids.

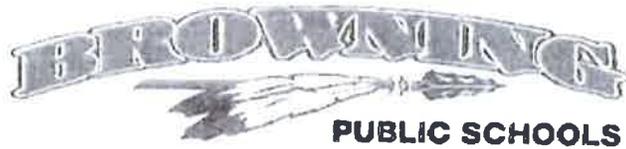
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All sponsors must keep sign-in sheets for ALL meetings and sign-in sheets will include the date of the meeting and **SIGNATURES of STUDENTS** attending. These sign-in sheets will be turned in at the end of the year prior to receiving the stipend.



2019-2020

Club Name Let's Go Make Stuff Art Club Sponsor Heidi HANSON

**Club Goals:**

To provide an overview of art design and explore a variety of techniques and expose students to ...  
creative thinking and artistic expression. Students through this course will experiment and  
explore different mediums, use them to produce various styles of art including  
Native American art, cooking art and nature art ect.

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**Proposed Meeting Dates:** Every friday from 12:37 to 1:17

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**Summary of Proposed Club Activities:** Multi media and their purposes- watercolor, acrllyc, tempera, pastel  
Native American art and its history  
outdoor/ Indoor photography  
Dinner party for an artist

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



2019-2020

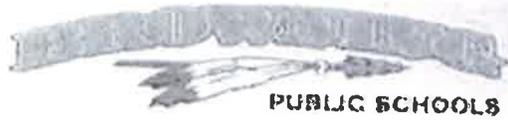
Club Name KW/VINA Pom Pom Club Sponsor Gail Hoyt

**Club Goals:**

STUDENTS WILL LEARN TO PERFORM IN A VARIETY OF MODAL  
MODERN DANCE. THE PURPOSE IS TO PERFORM AT GAMES O  
SCHOOLS.

**Proposed Meeting Dates:** THURSDAY NIGHTS ONE HOUR PER GROUP. IF TH  
THE NEXT HOUR EXAMPLE: KINDERGARTEN @ 4:00 AND FIRST GRADE @ 5:00.

**Summary of Proposed Club Activities:** THERE WILL BE SOME SUPPLIES THA  
EXAMPLE: BATONS, LEOTARDS, TIGHTS, SHOES. POM POMS, AND COSTUMES (THAT MAYBE I  
PEERFORMANCES WILL BE COORDINATED WITH THE HOME GAMES AND OI



2019 - 2020

Club Name Buffalo Hide Sponsor Katherine

Club Goals: Traditional Agriculture, Making, raise  
awareness, learn, teach, planting, planning

Proposed Meeting Dates: Every 2nd week Wednesday

Summary of Proposed Club Activities: traditional sewing, leading,  
food making, cultural heritage, planting, environment  
agriculture, science nature, meet the needs  
to all our Buffalo Hide students' ~~and~~ heritage.

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

Browning Public Schools  
**Board Agenda Request**  
 Meeting To Be Held: October 8, 2019



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

**Date:**        October 3, 2019

**To:**            Corrina Guardipee Hall  
 Superintendent of School

**From:**        John E. Salois  
 Human Resources Director

**Subject:** **Substitute Eligibility Roster 2019-2020**

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

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

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

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

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

**Comments:** \_\_\_\_\_

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

#	Last Name	First Name	Phone #	Approved Subbing Location
1	Arrowtop	Stephanie	845-5999	Teacher, Teacher Assistant, Secretary
2	Bevans	Alexis	250-4313	Teacher, Teacher Assistant, Child Care, Secretarial
3	Bullshoe	Tristin	360-5647	Teacher
4	Burke	Michelle	470-2998	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Radio Operator, Secretarial, Security Patrol, Extra-Curricular Activities
5	Butterfly	Byron	845-9864	Custodian, Maintenance
6	Butterfly	Brad	845-4043	Custodian, Maintenance
7	Crossguns	Nicklo	845-3794	Teacher Assistant, Cook, Custodian, Maintenance, Secretary, Warehouse Supply Clerk
8	Deroche	Donelle	450-3701	Teacher, Teacher Assistant, Child Care, Secretary, Extra-Curricular Activities
9	Deroche	Rebecca	845-5610	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Radio Operator, Secretarial, Cook, Warehouse Supply Clerk, Extra-Curricular Activities 256
10	Douglas	Summer	338-2076	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Radio Operator, Secretarial, Warehouse Supply Clerk, Extra-Curricular Activities
11	Fish	Verna	229-1683	Teacher, Secretarial
12	Gopher	Geraldine	845-5564	Teacher, Teacher Assistant, Child Care, Cook, Custodian, Secretary, Security Patrol, Warehouse Supply Clerk
13	Mischel	Theresa	260-0132	Extra-Curricular Activities
14	Monroe	Justina	845-5501	Teacher Assistant, Extra-Curricular Activities
15	Running Wolf	Janell	845-8239	Teacher, Teacher
16	Salois	Jessica	845-8333	Teacher, Teacher Assistant, Personal Care Attendant, Secretary, Extra-Curricular Activities
17	Skunkcap	Jenna	450-6187	Teacher, Teacher Assistant, Extra-Curricular Activities
18	Still Smoking	Shaun	338-4412	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Secretarial, Cook, Extra-Curricular Activities
19	Tatsey	Mykayla	450-0983	Teacher, Teacher Assistant, Child Care, Personal Care Attendant, Warehouse Supply Clerk, Secretarial, Extra-Curricular Activities
20	Tatsey-Mckay	Angela	229-0418	Teacher, Teacher Assistant, Extra-Curricular Activities
21	Whitcomb	Terry	470-0091	Teacher, Teacher Assistant
22	Williams	Kathryn	581-8099	Teacher, Teacher Assistant, Cook-BABB ONLY

SLT- minimum 2 hours per month			
\$18 per hour/ 2 hours per month x 9 months			
KW/VC	3rd Thurs	BES	Thursdays
Brandy Bremner	\$ 324.00	Sheila Hall	
<i>Nicole Whitney-Chair</i>	\$ 396.00	<i>Willie Tailfeathers-Chair</i>	\$ 396.00
Kelley Sharp	\$ 324.00	Victoria McClellan	\$ 324.00
Tammy Hall Reagan	\$ 324.00	Vivian Sanderville	\$ 324.00
Egan Black	\$ 324.00	Samantha Grant	\$ 324.00
Ruth Shea	\$ 324.00	Elisha Kennedy	\$ 324.00
Nikki Hannon-Parent	\$ 324.00	Arlene Wippert	
Amber Williamson-Parent	\$ 324.00		<b>\$ 1,692.00</b>
Toni Tatsey			
Rebecca Rappold			
	<b>\$ 2,664.00</b>	<b>BHS-</b>	
		Brenda Johnston	\$ 324.00
<b>Napi</b>		Glenn Castle	\$ 324.00
Sicity Bird		Travis Miller	\$ 324.00
Jessica Racine		Cheryl Tailfeathers	\$ 324.00
Kayla Jeckell	\$ 324.00	Andrea Evans	\$ 324.00
Andrea Sangray	\$ 324.00	<i>Violet Sinclair-Chair</i>	\$ 396.00
<i>Genevieve Wilson Bragg-Cha</i>	\$ 396.00	Jennifer Wagner	
Heidi Dubray	\$ 324.00	Kari McKay	
Edith Wagner	\$ 324.00	William Huebsch	<b>\$ 2,016.00</b>
	<b>\$ 1,692.00</b>		
		<b>Babb-Every</b>	
<b>BMS</b>		<i>JoAnn Powell</i>	\$ 396.00
Violet Sinclair-	\$ 324.00	Suzanne Weekes	\$ 324.00
Tracy Momberg	\$ 324.00	BillieJo Juneau	
Racquel Little Plume	\$ 324.00		<b>\$ 720.00</b>
Kylie Black	\$ 324.00		
April Jimenez	\$ 324.00	<b>BHA-</b>	
Melanie Magee	\$ 324.00	Matthew Johnson	
Jodie Goss	\$ 324.00	<i>Jason Krane-Chair</i>	\$ 396.00
Margaret Tailfeathers	\$ 324.00		<b>\$ 396.00</b>
Erin Gilham	\$ 324.00		
<i>Angela Heavy Runner-Chair</i>			
Tracey Thomas			
	<b>\$ 2,916.00</b>		
<b>Total for SIT/SLT</b>			<b>\$ 11,700.00</b>



GARDEN COMMITTEE			
Meets during the day			
KWVC Louise Gieble			
BMS-Pat Hagan			
Standards Based Education- June extended contracts- daily rate of pay			
		June 3-6, 10-13, 17-20	
	daily rate	x 12 days	
Nicole Whitney-KW VC	\$ 256.13	\$ 3,073.56	
Brandy Bremner-KW/VC	\$ 375.64	\$ 4,507.68	
Egan Black-KW/VC	\$ 242.73	\$ 2,912.76	
Kelley Sharp- KW/VC	\$ 269.71	\$ 3,236.52	
Ruth Shea-KW/VC	\$ 394.32	\$ 4,731.84	
Elisha Kennedy-BES	\$ 347.97	\$ 4,175.64	
Mary Belcourt-BES	\$ 315.90	\$ 3,790.80	
Dana Bremner-BES	\$ 253.81	\$ 3,045.72	
<i>Edi Wagner-Co Chair-Napi</i>	\$ 375.64	\$ 4,507.68	
Heidi Dubray-Napi	\$ 216.11	\$ 2,593.32	
Kayla Jeckell-Napi	\$ 223.26	\$ 2,679.12	
Andrea Sangreay-Napi	\$ 231.48	\$ 2,777.76	
Genevieve Wilson-Napi	\$ 368.71	\$ 4,424.52	
Tracy Momberg- BMS	\$ 375.64	\$ 4,507.68	
Kylie Black-BMS	\$ 231.48	\$ 2,777.76	
Racquel Littleplume-BMS	\$ 231.48	\$ 2,777.76	
Violet Sinclair-BMS/BHS	\$ 394.32	\$ 4,731.84	
Jason Krane-BHA	\$ 213.47	\$ 2,561.64	
<i>Andrea Evans- BHS- CO-CHAI</i>	\$ 368.71	\$ 4,424.52	
Ttravis Miller-BHS Math	\$ 275.42	\$ 3,305.04	
Michele Bay- BHS ELA	\$ 239.68	\$ 2,876.16	
JoAnn Powell-Babb	394.32	\$ 4,731.84	
Suzanne Weekes	\$ 206.82	\$ 2,481.84	
	<b>\$ 6,201.61</b>	<b>\$ 74,419.32</b>	

<b>Total for SBE June</b>	<b>\$ 74,419.32</b>
<b>Fringe</b>	<b>\$ 13,395.48</b>
<b>GRAND TOTAL</b>	<b>\$ 87,814.80</b>

Writing Committee		
September and January meeting		
KW- Cherie Dauphinais	\$ 72.00	
VC- Brittany Burns	\$ 72.00	
BES- Mary Belcourt	\$ 72.00	
BES-Elsie Ground	\$ 72.00	

Napi-Theodora Weatherwax	\$	72.00	
Napi- Jeremy Wells	\$	72.00	
Napi-Andrea Sangray	\$	72.00	
Napi-Kayla Jeckell	\$	72.00	
BMS- Tracey Thomas	\$	72.00	
BMS- Lori LaPlante	\$	72.00	
BHS- Johanna Johnson	\$	72.00	
BHS- Brenda Johnston	\$	72.00	
Babb- JoAnn Powell	\$	72.00	
BHA-Greg Klauk	\$	72.00	
District-Billie Jo JuneauChair	\$	-	
	total	\$	1,008.00

<b>Total for Writing committee</b>	<b>\$</b>	<b>1,008.00</b>
<b>Fringe</b>	<b>\$</b>	<b>181.44</b>
<b>SUBTOTAL</b>	<b>\$</b>	<b>1,189.44</b>

Graduation Matters/Drop Out Prevention/Trauma Informed-		
KW/VC-Ruth Shea	BMS-Racquell Little Plume	<u>List from Matthew</u>
KW/VC-Rebecca Rappold	BMS Kylie Black	Sienna Speicher
KW/VC-Toni Tatsey	BMS Tracey Thomas	Charlie Speicher
KW/VC Carol Grant	BMS April Jimenez	Chris Lewis
KW/VC Sheila Grady	BMS Margaret Tailfeathers	John Parrente
KW/VC Tammy Reagan	BMS Sheila Rutherford	Lynelle Bullshoe
KW/VC Mel Colbell	BMS Arlan Edwards	Masala Prellwitz
KW/VC Suzie Small	BMS Melinda Juneau	Taylor Crawford
KW/VC Genny Goudy	BMS Ansel Traynor	Gina Dosch
BES-Dawn Magee	BHA Jason Krane	Alicia Raining Bird
BES Gaylene Henderson	BHS- Kari McKay	Lori LaPlante
BES- Sahseen Campbell	BHS- Jack Parrent	Theodora Weatherwax
BES Kami Wellman	BHS-Roger Zentzis	Michele Blay
BES Vivian Sanderville	BHS-Kitty Skunkcap	Andrea Sangray
BES Kortini DeRoche	BHS- Kathy Broere	Ross DeRoche
Napi Michelle Harrell	BHS-Michelle Tailfeathers	Aspen Many Hides
Napi Pam MadPLume		Corrina Guardipee
Napi Delora Bear Medicine		
Napi Jermey Wells		
Napi Jessica Racine		

Calendar Committee- meets during the day
KWVC-Nancy Light
KW/VC Ruth Shea

BES- Dana Bremner	
Napi- Jason Andreas	
BMS-Sheila Rutherford	BMS-Angela Heavy Runner
BHS-John Parente	
<i>District- John Salois</i>	
District- Corrina Guardipee-Hall	

Infinite Campus-	
KW- Rose Tailfeathers	
VC- Memoree Tatsey	
BES-Sasheen Campbell	
BES-Jill Madman	
Napi-Kim BirdRattler	
BMS-Edna Pollock	
BHS-Keven Sinclair	
BHS- Josephine Wagner	
BHS-Jocko Parrent	
<i>District-Crystal Tailfeathers-Chair</i>	

District Leadership Team- no pay	
<i>Corrina Guardipee-Hall-Chair</i>	
Jeri Matt	
Toni Tatsey	Rebecca Rappold
Sheila Hall	Arlene Wippert
Sicity Bird	Jessica Racine
Angela Heavy Runner	Tracey Thomas
Jennifer Wagner	Billie Jo Juneau
Terri Barclay-OPI	Matthew Johnson
Liz Tuss-OPI	
Kathi Teifentaller-OPI	

Test Coordinator- as needed and meets during the day	
KW/VC-Rebecca Rappold	
Babb- Billie Jo Juneau	
BES- Arlene Wippert	
Napi-Jessica Racine	
BMS-Violet Sinclair	
BHS-Violet Sinclair & Tracy Momberg	
Rural Schools- Natasha Siliezar	
<i>District-Billie Jo Juneau-Chair</i>	

Technology Mentors- Paid with <u>Tech budget</u>											
	stipend										
KW Brandy Bremner	\$ 1,000.00										
VC- Egan Black	\$ 1,000.00										
BES- Jimi Champ	\$ 1,000.00	<table border="1"> <tr> <td><b>Total for Technology Mento</b></td> <td><b>\$</b></td> <td><b>9,000.00</b></td> </tr> <tr> <td><b>Fringe</b></td> <td><b>\$</b></td> <td><b>1,620.00</b></td> </tr> <tr> <td><b>SUBTOTAL</b></td> <td><b>\$</b></td> <td><b>10,620.00</b></td> </tr> </table>	<b>Total for Technology Mento</b>	<b>\$</b>	<b>9,000.00</b>	<b>Fringe</b>	<b>\$</b>	<b>1,620.00</b>	<b>SUBTOTAL</b>	<b>\$</b>	<b>10,620.00</b>
<b>Total for Technology Mento</b>	<b>\$</b>		<b>9,000.00</b>								
<b>Fringe</b>	<b>\$</b>	<b>1,620.00</b>									
<b>SUBTOTAL</b>	<b>\$</b>	<b>10,620.00</b>									
BES- Shawnee Momberg	\$ 1,000.00										
Napi -Michelle Harrell	\$ 1,000.00										
BMS-Julie Hayes	\$ 1,000.00										
BMS-Rodofo Rivas	\$ 1,000.00										
BHS- Travis Miller	\$ 1,000.00										
BHS-Randall Rivas	\$ 1,000.00										
<i>Everett Holm-Chair</i>											
<b>total \$</b>	<b>9,000.00</b>										

NAS/IEFA COMMITTEE- meet during the day	
<i>ADMIN- Robert Hall-Chair</i>	BMS-Cody Henderson
KW/VC Marci Burd	BHS Ervin Kicking Woman
KW/VC Ashley Burd	BHS Darcy Skunkcap
KW/VC Shaylea Tatsey	BHA- Nick Rink
KW/VC Jocelynn BigThroat	
BES Willie Tailfeathers	
BES Author Westwolf	
BES Amanda Whiteman	
Napi-Jessica Schaff	
Napi Patrick Armstrong	
Napi Theodora Weatherwax	
Napi Adrienne Tailfeathers	
Napi Aspen Many Hides	

LEP COMMITTEE- meet during the day-3rd Wednesday of every month from 2-3:30 board room	
<i>Admin- Jeri Matt-Chair</i>	BMS Tracy Momberg
KWVC Nicole Whitney	BHS Andrea Evans
KWVC Brandy Bremner	BHS Johanna Johnson
KWVC Rebecca Rappold	BHA Jason Krane
BES Elisha Kennedy	BHA Katie Boyce
Napi-Edith Wagner	
Napi Genevieve Bragg	
Napi Sicily Bird	
BMS Julie Hayes	

POW WOW COMMITTEE-	
Meet during the day	

Ashley Burd	KW/VC	Arlan Edwards	BMS
Marci Burd	KW/VC	Matthew Johnson	BHA
Shaylea Tatsey	KW/VC	Jennifer Wagner	BHS
Jocelyn Big Throat	KW/VC		
Juanita Sloss	Napi	Robert Hall-Chair	
Amanda Whiteman	BES		
Author Westwolf	BES		
Carolyn Zuback	BMS		

<b>ATTENDANCE COMMITTEE</b>			
<b>Meet during the day</b>			
<i>Billie Jo Juneau</i> Co-Chair	Admin	Jill Madman	BES
Rebecca Rappold	KW/VC	Amanda Flammand	Napi
Toni Tatsey	KW/VC	Dana Bird	Napi
Rose Tailfeathers	KW/VC	Jason Andreas	Napi
Memoree Tatsey	KW/VC	Jessica Racine	Napi
Sydney St Goddard	KW/VC	Tessa Racine	Napi
Tammy Hall Reagan	KW/VC	Danielle Rhinehart	Napi
Brandy Bremner	KW/VC	Kevn Sinclair	BMS
Nicole Whitney	KW/VC	Josephine Hall	BMS
Dawn Magee	BES	Lacy Salois	BHA
Arlene Wipert	BES	Karleen Whitegrass	BHA
<i>Nikki Hannon</i> CoChair	Admin	Karleen Whitegrass	BHA
Kari McKay	BHS	John McClure	BHS
LaDean Racine	BHS		

<b>MATH COMMITTEE</b>	
<b>\$18 per hour/ 2 hours per month x 9 months</b>	
<b>2nd Monday of the Month 4-6pm</b>	
Admin-Jeri Matt- Chair	Admin
BHS-Andrea Evans	\$ 324.00
BHS-Randall Rivas	\$ 324.00
BHS-Travis Miller	\$ 324.00
BMS Elizabeth Coleman	\$ 324.00
BMS-Tracy Momberg	\$ 324.00
BMS-Margaret Tailfeathers	\$ 324.00
BMS-Rudy Rivas	\$ 324.00
Napi Genevieve Bragg	\$ 324.00
Napi Andrea Sangray	\$ 324.00
Napi-Adrienne Tailfeathers	\$ 324.00
Napi-Edith Wagner	\$ 324.00

BES-Elisha Kennedy	\$	324.00		
BES-Dana Bremner	\$	324.00		
BES-Jennifer Heavy Runner	\$	324.00		
KW/VC-Kelley Sharp	\$	324.00	<b>Total for MATH COMMITTEE</b>	<b>\$ 6,804.00</b>
KW/VC-Carol Grant	\$	324.00	<b>Fringe</b>	<b>\$ 1,224.72</b>
KW/VC-Brandy Bremner	\$	324.00	<b>SUBTOTAL</b>	<b>\$ 8,028.72</b>
KW/VC-Nicole Whitney	\$	324.00		
KW/VC-Betty Brock	\$	324.00		
KW/VC Amy Molenda	\$	324.00		
	\$	324.00		
<b>TOTAL</b>	<b>\$</b>	<b>6,804.00</b>		

<b>WELLNESS COMMITTEE</b>	
non paid meets during the day	
KWVC Egan Black	
BES Sheila Hall	
Napi Michelle Harrell	
BMS Tracy Thomas	

<b>TOTAL FOR COMMITTEES PAID WITH TITLE I SCHOOLWIDE FUNDING</b>	<b>\$</b>	<b>119,802.24</b>
<b>TOTAL FOR TECHNOLOGY BUDGET</b>	<b>\$</b>	<b>10,620.00</b>
<b>GRAND TOTAL</b>	<b>\$</b>	<b>130,422.24</b>

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/08/19



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

**Date:**    10/01/19

**To:**        **Browning School Board**  
                    Members

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

**Subject: Request Full Tuition for "School Psychologist" Scholarship**

**Description:** Gustavo Garces has requested to receive the full tuition for scholarship to pursue a School Psychologist Degree for the 2019-2020 school year. The MOU was approved by the Certified Union and approved by the School Board of Trustees in the September 26, 2019 board meeting.

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**Financial Impact:** \$35,000 full tuition costs

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

**Attachment/s:** None.

**Comments:** \_\_\_\_\_

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

Browning Public Schools  
**Board Agenda Request**  
 Meeting To Be Held: October 8, 2019



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

**Date:**    October 3, 2019

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

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

**Subject: Amend Hours for Supper Program Cook Positions**

**Description:** Lynne Keenan is requesting that the Supper Program Cook positions, head cook and assistant cook, be changed from part time, 6 hours per day .75 FTE, to full time 1 FTE, 8 hours per day.

The justification is that increasing the hours of the program would increase supper program participation at the Middle School, High School and Ee Kah Kee Maht Program by feeding supper to students that participate in after school sports and activities. This could mean an increase of approximately 200 meals each night, and would require transportation of food to different sites.

**Financial Impact:** Increase in salary for the two positions by 10 hours per week. Actual cost would be determined by placement of employees at each position on the salary scale, based on years of experience.

**Attachment(s):** None

**Superintendent Action:**    Approved    Denied    Deferred    Initial & date: \_\_\_\_\_

**Comments:** \_\_\_\_\_

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



Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 10/08/2019



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

**Date:**        October 1, 2019

**To:**            **Browning School Board**  
 Members

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

**Subject: Declaration of an unforeseen emergency closure day - compensation for make-up days**

**Description:** There was no school on September 30, 2019 due to severe weather/road conditions and a declaration of state of emergency by both the State of Montana but also the Blackfeet Tribe. The recommendation for the day is that we not make those days up.

The following are the recommended options for Classified, professional technical, administrators and directors:

- a) September 30, 2019 as a School Closure by declaration of an unforeseen emergency.

\*\*Compensation

- b) Take leave for 1 day or the board agrees to pay for all Full Time and Part Time employees excluding subs, and tutors for the day of September 30, 2019: The classified staff salaries/fringe will cost the district \$37,491.32. The admin/prof-tech salaries/fringe will cost the district \$15,444.50.

**Financial Impact: \$52,935.82** for September 30, 2019 if the board agrees to pay classified, professional technical, administrators and directors

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

**Comments:** \_\_\_\_\_

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



## JIGSAW Consulting Contract Agreement

4325 Lone Eagle Drive [joswain2018@gmail.com](mailto:joswain2018@gmail.com) or [joswain2018@classroompuzzle.com](mailto:joswain2018@classroompuzzle.com) 406-661-3247

This contract is entered between JIGSAW Consulting and *Browning Public Schools*.

Name of JIGSAW Consulting Contact:

Dr. Jo Swain, Consultant

I. **Purpose:** The purpose of this contract is to:

- a. 6.5 Hour leadership MT. EPAS and Observation Skills Workshop

*Browning Public Schools Leader Training*

II. **Effective Date and Duration:** The Consultant shall commence performance on **October 16, 2019**. The Consultant shall complete performance to the satisfaction of not later than **October 16, 2019**.

III. **Services:** The Consultant agrees to perform the following services:

- a. A 6.5-hour administrator training pertaining to the MT. EPAS process; Additionally, training will focus on leader observation skills.

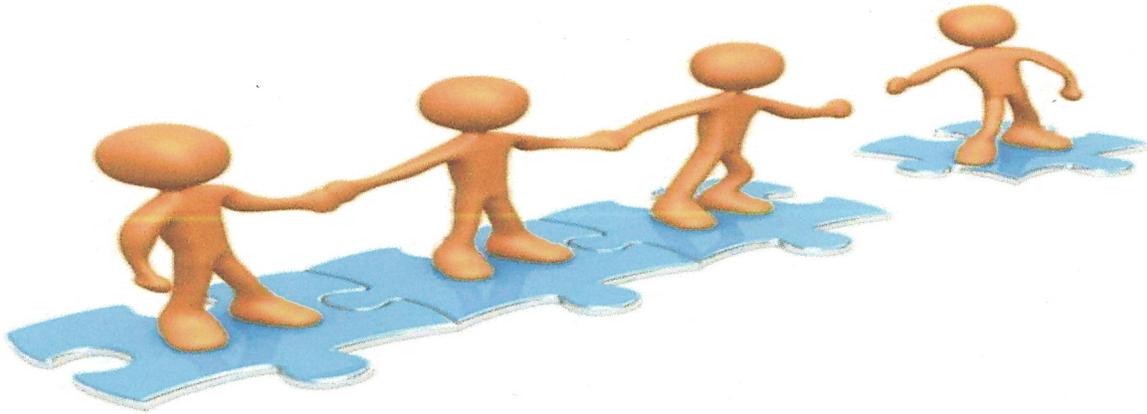
*The day-long workshop will be interactive with all necessary handouts and resources submitted to the Browning School District for printing purposes.*

IV. **Consideration:** The Consultant receives payment for satisfactory completion of contracted services. The school district agrees to pay the amounts as follows:

- Consultant Fee: \$750, includes preparation time (2 hours)
- Per Diem: State Rate
- Hotel: One night's stay

**Preparation Time:** The Consultant includes preparation time as part of the fee base.

**Mileage:** To and from at the current state rate if an overnight stay is required.



**Materials/Supplies:** Reimbursement for fees associated with materials needed for services unless the school district covers materials cost.

**Presenter Fee:** A required Expense Report from the consultant to the school district will be submitted following services.

- V. **Relationship of the Parties:** It is mutually agreed that the Consultant is an independent contractor and not an employee of the school district for the purposes of this agreement. It is understood that the Consultant is not subject to the supervision and control of the school district; nor is the Consultant carrying out regular business of the school district. Each of the parties will be solely and entirely responsible for its own acts and/or acts of its employees or agents.
- VI. **Ownership and Publication of Materials:** All material and other information generated under this contract shall be the sole property of JIGSAW Consulting. The Consultant retains the right to distribute and reprint the materials or information generated under this contract.
- VII. **Access to Records:** The Consultant shall adequately account for and maintain reasonable records of his/her performance and allow access to these records to the school district. The Consultant shall submit a record of expenditures incurred for the performance and completion of this agreement.
- VIII. **Indemnification:** The Consultant agrees to defend, indemnify, and hold the school district harmless from any and all losses and claims that may result to the school district because of the activity of the Consultant.
- IX. **Non-Discrimination:** The Contractor agrees that under Section 49-3-207, Montana Code Annotated, and the federal civil rights acts, no part of this agreement shall be performed in a manner which illegally discriminates against any person on the basis of race, color, religion, creed, political ideas, sex, age, marital status, physical or mental handicap, or national origin.
- X. **Modification:** This contract contains the entire agreement between the parties, and no statements, promises or inducements made by either party, or agents of either party that are not contained in this agreement are valid or binding. This agreement may not be enlarged, modified, or altered except with written amendment by the parties.
- XI. **Termination:** A) This agreement may be terminated at any time upon the written mutual consent of the parties at least 15 days in advance of commencement of the contract. B) The above remedies are in addition to any other remedies provided by law or the terms of this agreement.
- XII. **Severability:** If one part of this agreement is held to be illegal, void or in conflict with any Montana law, the validity of the remainder of the agreement remains operative and binding.
- XIII. **Assignment, Transfer, and Subcontracting:** There will be no assignment or transfer of this agreement, or of any interest in this agreement unless both parties agree in writing. No services



Browning Public Schools  
**Board Agenda Request**  
 Meeting To Be Held: 10/08/19



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

**Date:**        9/25/19

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

**From:**        Teri DeRoche  
**Title:**        Transportation Supervisor

**Subject:** **Increase Blackfoot Bus Route Mileage by 2.8 miles 2019-2020 SY**

**Description:** Request to increase the Blackfoot bus route mileage by 2.8 miles to transport student off Cut Bank bus to the Blackfoot bus to attend school at William Buffalo Hide Academy for the 2019-2020 school year.

**Financial Impact:** \$ NA

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

**Attachment(s):** none

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

**Comments:** \_\_\_\_\_

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

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 10/8/19



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

**Date:**        9/30/19

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

**From:**      Teri L. DeRoche  
**Title:**      Transportation Supervisor

**Subject:** **Purchase 2 buses**

**Description:** We need to pay for 2 buses from Hartley's School Bus Sales that would be coming out of BUS Depreciation FUNDS

**Financial Impact:** \$ 157,250.00

**Funding Source (Budget/grant, etc.):** 111-96-167-2700-0730-0000/211-96-167-2700-0730-0000  
60/40split

**Attachment(s):** Invoice from Hartley's School Bus Sales.

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

**Comments:** \_\_\_\_\_

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



Hartley's School Buses, Inc.  
 2830 Hwy 2 West  
 Rugby, ND 58368

# Invoice

Date	Invoice #
9/30/2019	39551

<b>Bill To</b>
Browning School District #9 PO Box 610 Browning, MT 59417

<b>Ship To</b>
Browning School District #9 Transportation Dept. E. Boundry Street Browning, MT 59417

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/30/2019			

Quantity	Item Code	Description	Price Each	Amount
1	New Bus Sale	2020 BLUE BIRD VISION PROPANE 77 PASSENGER	103,250.00	103,250.00
1	New Bus Sale	2020 BLUE BIRD VISION GAS 77 PASSENGER	99,000.00	99,000.00
-1	Trade-in-Used Bus	TRADE ALLOWANCE 2003 BLUE BIRD RE	5,000.00	-5,000.00
-1	Trade-in-Used Bus	TRADE ALLOWANCE 2015 BLUE BIRD VISION PROPANE	40,000.00	-40,000.00
			<b>Total</b>	\$157,250.00





10/3/2019

Browning Public Schools Mail - Fwd: BROWNING HOME EC HVAC Upgrade to 3P manual starter



Dixie Guardipee <dixie@bps.k12.mt.us>

**Fwd: BROWNING HOME EC HVAC Upgrade to 3P manual starter**

1 message

Timothy Peterson <TimothyP@lpwarchitecture.com>  
To: Guardipee-Hall Corrina <corrinag@bps.k12.mt.us>  
Cc: Dixie@bps.k12.mt.us

Fri, Sep 27, 2019 at 8:10 AM

We have a small change on the Home Ec Ventilation project from Wes Hannon. The island hoods came in with different switches from the wall hoods. (3-tier switches vs. on/off switches) The electrician needs to wire the switches differently and is asking for this add to the contract. I feel it is a warranted change. May I tell him to get the work done and process a change order?



Timothy M. Peterson,  
AIA, LEED AP BD+C, GGP  
Vice President | Principal  
Architect

P. 406.604.4464

15 Fifth Street South | Great  
Falls, Montana 59401

timothy@lpwarchitecture.com  
www.lpwarchitecture.com

>>> Wesley Hannon <wghannon@gmail.com> 9/10/2019 8:54 AM >>>  
Change to speed controls

----- Forwarded message -----

From: **Kronebusch Electric** <electrc@3rivers.net>  
Date: Fri, Sep 6, 2019, 3:38 PM  
Subject: BROWNING HOME EC HVAC Upgrade to 3P manual starter  
To: Wes Hannon <wghannon@gmail.com>

TO: Wes Hannon  
re: Browning HVAC HomeEc project Upgrade THREE toggle motor starting switches from single pole to EATON B100SOC three pole.

Added charge for going from 1 pole to 3 pole Manual Starters 3 X 224.00 = 672.00

Added charge for extra thermal overload heaters 6 X 58.00 = 328.00

Added charge for upgrading from Eaton MSH Heaters, as bid, to Eaton FH03 Heaters 3 X 14.50 = 43.50

6 handy box blank covers 1.25 = 7.50

6 3/4" offset nipples 5.89 = 35.16

4 conductor #12 MC cable = 400.66

15 hrs includes wiring and installation of extra materials, plus electrician's conversations on the job, quoting, phone time with supplier/office, etc. X 85.00 = 1275.00

Trip to Browning = 94.50

Total for this change = **\$2,856.32**

Call us Monday if you have questions.

Dede

Kronebusch Electric  
120 N Front St

CHANGE ORDER

ORDER NO 1

DATE 9-27-19

AGREEMENT DATE 6-26-19

NAME OF PROJECT Addition to Home Ec Room at BHS of six exhaust fans & Electrical

OWNER Browning School District No. 9

CONTRACTOR Hannon H.V.A.C.

The following change is hereby made to the Contract Documents:

Item No 1      Change in the electrical switches from the wall hoods      \$ 2,856.32

Explanation: The wall hoods were shipped incorrectly with multi-speed switches. The electrician decided to wire them for the multi-speed switches which took more complicated wiring than the single-speed switches required. The multi-speed switches are an upgrade to the fans.

CHANGE TO CONTRACT PRICE

Original Contract Price:	\$ <u>64,000.00</u>
Current Contract Price adjusted by previous Change Order:	\$ <u>-0-</u>
The Contract Price due to this Change Order will be increased by:	\$ <u>2,856.32</u>

The new Contract Price including this Change Order will be:      \$ **66,856.32**

CHANGE OF CONTRACT TIME

The Contract Time will be increased by 30 calendar days.  
The date for completion of all work will be 10-30-19      .

Recommended by A/E: \_\_\_\_\_

Ordered by Contractor: \_\_\_\_\_

Accepted by Owner: \_\_\_\_\_



**Browning Public Schools**  
**Board Agenda Request**  
 Meeting To Be Held: 10-8-19



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

**Date:**    10-7-19

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

**From:**    **Reid Reagan**  
 Maintenance Director

**Subject:** **Emergency Purchase - Front End Loader**

**Justification:** Was given approval last year but it fell through. The district is still in need of this purchase to remove snow; too costly to rent.

**Financial Impact:** \$70,071.53

**Funding Source (Budget/grant, etc.):** maintenance funds - 126/226-94-166-2650-730

**Attachment(s):** quote

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

**Comments:** \_\_\_\_\_

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





### AVAILABILITY / PRICING

I (We), the undersigned, hereby order from you the Product described on the previous page, to be available as shown. This order is subject to your ability to obtain such Product from the manufacturer and you shall be under no liability if delivery of the Product is delayed or prevented due to labor disturbances, transportation difficulties, or for any reason beyond your control. The price shown is subject to your receipt of the Product prior to any change in price by the manufacturer. It is also subject to any new or increased taxes imposed upon the sale of the Product after the date of this order. Product to be available on or after .

### WARRANTY

#### **New, New Demo/Rental Equipment**

Applicable new equipment warranty is available to the customer by a separate statement of Manufacturer's Warranty and Limitation of Liability. Please read it carefully. **YOUR RIGHTS AND REMEDIES PERTAINING TO THIS PURCHASE ARE LIMITED AS SET FORTH IN THE WARRANTY AND THIS CONTRACT. IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS ARE NOT MADE AND ARE EXCLUDED UNLESS SPECIFICALLY PROVIDED IN THE MANUFACTURER'S WARRANTY.** Remaining new equipment warranty on demo/rental units will be provided per Manufacturer's policy. The customer signature below acknowledges receipt of the warranty statement.

#### **Used Equipment Warranty**

Used Equipment is sold AS-IS, WITH NO REPRESENTATIONS OR WARRANTIES unless otherwise noted in warranty column of Purchased Equipment. If extended or Powertrain warranty is noted for used equipment, that warranty will expire based on the Terms and Conditions set forth on the Warranty Contract. Warranty is defined as a failure or defect in parts and/or workmanship. Upgrades, improvements, wear items, tires, maintenance parts, service call mileage and trucking are excluded. Warranty parts and labor must be purchased from Titan Machinery Inc. dealerships.

### ACKNOWLEDGMENTS

I (We) promise to pay the balance due shown on the reverse (line 7 and 8) in cash, or to execute a Time Sale Agreement (Retail Installment Contract), or a Loan Agreement, for the purchase price of the Product, plus additional charges shown thereon or execute a Lease Agreement on or before delivery of the Product ordered herein. Despite physical delivery of the Product, title shall remain in the Seller until one of the foregoing is accomplished. This is a cash transaction. If the Purchaser so requests prior to acceptance, the unpaid balance will be handled as a Time Sale Agreement (Retail Installment Contract), subject to available financing and credit approval.

### ADDITIONAL TERMS AND CONDITIONS

1. When trade-in equipment is not to be delivered to the Seller until delivery of the equipment purchased by this order, the trade-in equipment may be reappraised at the time and such reappraisal value shall determine the allowance made for such trade-in equipment. When the reappraised value is less than the original trade-in allowance shown on this form, the purchaser may terminate this order; however, this right of termination must be exercised prior to delivery of the equipment by Seller and surrender of the trade-in equipment to Seller.
2. In the event the dealer's price is changed prior to delivery, the purchase price shall be adjusted accordingly. If such price change results in an increase, purchaser has the option of canceling this order in writing immediately on being notified thereof.
3. No delivery of above goods to be made until full settlement is received.
4. Seller and manufacturer make no representations or warranties, express or implied (including the implied warranties of merchantability and fitness) except as provided on the Manufacturer's Warranty and Limitation of Liability Statement.
5. The Seller assumes no liability for non-shipment, delay in shipment or other circumstances beyond its control.

Purchaser(s) Initials: \_\_\_\_\_  
\_\_\_\_\_

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 9/26/19



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

**Date:**    9/18/19

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

**From:**    Stacy Edwards  
 Title:      Director of Finance

**Subject: Purchases Over \$10,000.00**

**Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.**

**Financial Impact: See below**

**Funding Source (Budget/grant, etc.): Identified below**

**Attachment(s):** Purchases orders and quotes

PO#34707 Thomas Printing	\$14,019.00	Blackfeet Heritage Books
PO#34542 ASDC	\$12,019.06	Curriculum
PO#34718 Titan Machinery	\$70,071.53	Maintenance/Loader
PO#34632 Hartley	\$154,250.00	Transportation

**Comments:** \_\_\_\_\_

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

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

**PURCHASE ORDER**

**PO #:** 34707  
Page: 1  
Date Issued 10/03/19

<b>To:</b>	
Vendor	981
PHONE	(406)755-5447
FAX	(406)755-5449
THOMAS PRINTING	
P.O. BOX 9048	
KALISPELL, MT 59904-2048	

<b>Ship To:</b>
BROWNING ADMINISTRATION BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via  
Requested by TERESA  
Approved by CORRINA  
Orgn. District Wide

**Notes**

BLACKFEET HERITAGE BOOK  
Requisition #:38936  
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
215- 90-160-2510-610- 550	BLACKFEET HERITAGE BOOK	1000.000		14.0190	14019.00
<b>Total</b>					<b>14019.00</b>

**INSTRUCTIONS TO SUPPLIER**

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

**PURCHASE ORDER**

**PO #: 34542**

Page: 1  
Date Issued 09/24/19

To:	
Vendor	82
PHONE	(800)933-2723
FAX	(703)575-5400
ASCD	
PO BOX 17035	
BALTIMORE, MD. 21297-0203	

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD  
Requested by CRYSTAL  
**Approved by JERI**  
Orgn. Curriculum Department  
**CCVN MASTERCARD CORPORATE**

**Notes**

Books for BPS staff and administrators  
Requisition #:38773  
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-494-2213-610- 119	Fostering Resilient Learn	193.000	EA	23.1600	4469.88
115- 90-494-2213-610- 119	Relationship, Responsibil	193.000	EA	23.1600	4469.88
115- 90-494-2213-610- 119	Creating a Trauma-Sensiti	7.000	EA	219.9500	1539.65
115- 90-494-2213-610- 119	Trauma-Invested Practices	7.000	EA	219.9500	1539.65
<b>Total</b>					<b>12019.06</b>

**INSTRUCTIONS TO SUPPLIER**

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 34718  
Page: 1  
Date Issued 10/08/19

<b>To:</b>	
Vendor	7346
PHONE	(800)332-9818
FAX	(406)453-1407
TITAN MACHINERY-GREAT FALLS 1215 38TH ST NORTH GREAT FALLS, MT 59405	

<b>Ship To:</b>
BROWNING SCHOOLS MAINTENANCE 105 EAST BOUNDARY STREET BROWNING, MT. 59417 406-338-2490

Ship Via STANDARD  
Requested by REID  
**Approved by REID**  
Orgn. Maintenance

**Notes**

emergency needs - Loader - replacement - case 221F compact wheel loader  
Requisition #:39000  
Approved by: REID,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
253833	Case Oader 221F Compt	1.000	EA	70071.5300	70071.53
126-	94-166-2650-730 52553.65				
226-	94-166-2650-730 17517.88				
<b>Total</b>					<b>70071.53</b>

**INSTRUCTIONS TO SUPPLIER**

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
 Browning, MT 59417-0610

**PO #:** 34632  
 Page: 1  
 Date Issued 10/01/19

<b>To:</b>	
Vendor	553
PHONE	(800)472-2988
FAX	(701)776-6564
HARTLEY'S SCHOOL BUSES	
2830 HIGHWAY 2 WEST	
RUGBY, ND 58368	

<b>Ship To:</b>
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via  
 Requested by TERI  
**Approved by TERID**  
 Orgn. Transportation

**Notes**

Purchase 2 new buses 2019-Hand Deliver Check. Transportation will pick it up from Rose R  
 Requisition #:38851  
 Approved by: TERID, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
39551	Propane bus	1.000		103250.0000	103250.00
111-	96-167-2700-730 61950.00				
211-	96-167-2700-730 41300.00				
39551	Gas Bus	1.000		99000.0000	99000.00
111-	96-167-2700-730 59400.00				
211-	96-167-2700-730 39600.00				
39551	Trade in 2003 bluebird bu	-1.000		5000.0000	-5000.00
111-	96-167-2700-730 -3000.00				
211-	96-167-2700-730 -2000.00				
39551	Trade in 2015 Bluebird bu	-1.000		40000.0000	-40000.00
111-	96-167-2700-730 -24000.00				
211-	96-167-2700-730 -16000.00				
<b>Total</b>					<b>157250.00</b>

**INSTRUCTIONS TO SUPPLIER**

1. Please furnish above order less any educational discounts.
2. This P.O. will be voided if not shipped within 60 days of order date.
3. Purchase order number must appear on all documents and packages.
4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421967S	359 3 RIVERS TELEPHONE COOPERATIVE						
	39901	90.00					
1	37118 05/30/19 check gas phone line/napi	67.50*	33559	126	90	166-2620	411
2	37118 05/30/19 check gas phone line/napi	22.50	33559	226	90	166-2620	411
	Total Check:	90.00					
421968S	3121 360 OFFICE SOLUTIONS						
	39895	954.72					
1	3567930 08/30/19 4 Month Calendar	954.72	34087	226	60	150-2410	610
	39900	3,682.79					
1	3574770 09/05/19 1" binder	74.50	33984	215	75	420-1700	610 132
2	3574770 09/05/19 4" binder	30.73	33984	215	75	420-1700	610 132
3	3574770 09/05/19 2" binder	36.02	33984	215	75	420-1700	610 132
4	3574770 09/05/19 1.5" binder	34.08	33984	215	75	420-1700	610 132
5	3574770 09/05/19 Security mirrow	71.27	33984	215	75	420-1700	610 132
6	3574770 09/05/19 Permanent marker blk.	22.40	33984	215	75	420-1700	610 132
7	3574770 09/05/19 Permanent marker/red	11.20	33984	215	75	420-1700	610 132
8	3574770 09/05/19 Wite-out	14.02	33984	215	75	420-1700	610 132
9	3574770 09/05/19 desktop calculator	45.98	33984	215	75	420-1700	610 132
10	3574770 09/05/19 calculator mini	199.20	33984	215	75	420-1700	610 132
11	3574770 09/05/19 Paper clip holder	10.90	33984	215	75	420-1700	610 132
12	3574770 09/05/19 Magazine File	21.19	33984	215	75	420-1700	610 132
13	3574770 09/05/19 Med. blue pens	29.52	33984	215	75	420-1700	610 132
14	3574770 09/05/19 Black pens	41.13	33984	215	75	420-1700	610 132
15	3574770 09/05/19 Three hole punch	60.41	33984	215	75	420-1700	610 132
16	3574770 09/05/19 Pop-up notes	146.84	33984	215	75	420-1700	610 132
17	3574770 09/05/19 Drawer organizer	50.98	33984	215	75	420-1700	610 132
18	3574770 09/05/19 Pencil # 2	21.96	33984	215	75	420-1700	610 132
19	3574770 09/05/19 Sheet protectors	55.00	33984	215	75	420-1700	610 132
20	3574770 09/05/19 Assorted construction pape	13.62	33984	215	75	420-1700	610 132
21	3574770 09/05/19 Brown construction paper	4.40	33984	215	75	420-1700	610 132
22	3574770 09/05/19 Assorted construction pap	4.40	33984	215	75	420-1700	610 132
23	3574770 09/05/19 Black constr. paper	10.48	33984	215	75	420-1700	610 132
24	3574770 09/05/19 White constr. paper	5.24	33984	215	75	420-1700	610 132
25	3574770 09/05/19 D batteries	53.04	33984	215	75	420-1700	610 132
26	3574770 09/05/19 Clips	10.76	33984	215	75	420-1700	610 132
27	3574770 09/05/19 Wastebasket	7.04	33984	215	75	420-1700	610 132
28	3574770 09/05/19 Wastebasket	19.94	33984	215	75	420-1700	610 132
29	3574770 09/05/19 Kraft paper - red	122.99	33984	215	75	420-1700	610 132
30	3574770 09/05/19 Kraft paper - black	88.73	33984	215	75	420-1700	610 132
31	3574770 09/05/19 Adhesive spray	8.88	33984	215	75	420-1700	610 132
32	3574770 09/05/19 Glue	10.12	33984	215	75	420-1700	610 132
33	3574770 09/05/19 Mini cups - V	10.98	33984	215	75	420-1700	610 132
34	3574770 09/05/19 Mine cups - HN	11.38	33984	215	75	420-1700	610 132
35	3574770 09/05/19 Tempera paint - white	16.04	33984	215	75	420-1700	610 132
36	3574770 09/05/19 Tempera paint - red	16.04	33984	215	75	420-1700	610 132
37	3574770 09/05/19 Tempera paint - blue	15.10	33984	215	75	420-1700	610 132
39	3574770 09/05/19 Masking tape	6.76	33984	215	75	420-1700	610 132

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
40	3574770 09/05/19 Scotchblue tape	40.27	33984	215	75	420-1700	610 132
41	3574770 09/05/19 Ply board	116.00	33984	215	75	420-1700	610 132
42	3574770 09/05/19 Ply board - assorted	19.49	33984	215	75	420-1700	610 132
43	3574770 09/05/19 AAA batteries	57.26	33984	215	75	420-1700	610 132
44	3574770 09/05/19 AA batteries	34.01	33984	215	75	420-1700	610 132
45	3574770 09/05/19 Scissors	99.90	33984	215	75	420-1700	610 132
46	3574770 09/05/19 Lamp	55.07	33984	215	75	420-1700	610 132
47	3574770 09/05/19 Kraft paper - white	77.51	33984	215	75	420-1700	610 132
48	3574770 09/05/19 Scetching pencils - set	370.98	33984	215	75	420-1700	610 132
49	3574770 09/05/19 Towel Dispenser	174.94	33984	215	75	420-1700	610 132
50	3574770 09/05/19 Paper Towels - Dispenser	237.58	33984	215	75	420-1700	610 132
51	3574770 09/05/19 Lotion	47.96	33984	215	75	420-1700	610 132
52	3574770 09/05/19 Wireless mouse	0.00	33984	215	75	420-1700	610 132
53	3574770 09/05/19 Headphones	399.80	33984	215	75	420-1700	610 132
54	3574770 09/05/19 Cork Board	118.30	33984	215	75	420-1700	610 132
55	3574770 09/05/19 Glue gun	21.99	33984	215	75	420-1700	610 132
56	3574770 09/05/19 Glue sticks	20.98	33984	215	75	420-1700	610 132
57	3574770 09/05/19 Page flags	6.21	33984	215	75	420-1700	610 132
58	3574770 09/05/19 Highlighters	43.16	33984	215	75	420-1700	610 132
59	3574770 09/05/19 Dry erase marker - set	69.44	33984	215	75	420-1700	610 132
60	3574770 09/05/19 Whiteboard cleaner	58.13	33984	215	75	420-1700	610 132
61	3574770 09/05/19 Hand wipes	31.48	33984	215	75	420-1700	610 132
62	3574770 09/05/19 Ziploc	15.88	33984	215	75	420-1700	610 132
63	3574770 09/05/19 Chair mat	72.07	33984	215	75	420-1700	610 132
64	3574770 09/05/19 Glass Cleaner	21.12	33984	215	75	420-1700	610 132
65	3574771 09/10/19 Wireless mouse	59.99	33984	215	75	420-1700	610 132
	Total Check:	4,637.51					
421969S	8061 360 OFFICE SOLUTIONS						
	39902	16.24					
1	349160-0 08/05/19 Book Appt	16.24	34373	226	60	720-3500	610
	39903	304.75					
1	357103-0 08/30/19 36 x1000 CRN	114.00	34383	226	60	720-3500	610
2	357103-0 08/30/19 36x1000 WHT	47.00	34383	226	60	720-3500	610
3	357103-0 08/30/19 36x1000 ORN	57.50	34383	226	60	720-3500	610
4	357103-0 08/30/19 36x1000 BLK	86.25	34383	226	60	720-3500	610
	39905	378.21					
1	104993 07/03/19 black toner	98.00	34315	226	60	720-3500	610
2	104993 07/03/19 magenta toner	104.21	34315	226	60	720-3500	610
3	104993 07/03/19 cyan toner	88.00	34315	226	60	720-3500	610
4	104993 07/03/19 yellow toner	88.00	34315	226	60	720-3500	610
	Total Check:	699.20					

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BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
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\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421970S	1668 BEST WESTERN BUTTE PLAZA INN						
39855		596.64					
1	13552-7 08/30/19 Rooms	596.64	34345	226	60	720-3595	582
	Total Check:	596.64					
421971S	7236 BILLIE JO JUNEAU						
39840		201.84					
	Travel: Train the Trainer						
	Kalispell, Mt						
	Sept 23-25,2019						
1	09/11/19 Train the Trainer	151.38*		126	90	160-2490	582
2	09/11/19 Train the Trainer	50.46*		226	90	160-2490	582
	Total Check:	201.84					
421972S	176 BROWNING LUMBER & HARDWARE						
39844		2,213.80					
1	B116048 09/06/19 PICNIC TABLES	839.96	34369	112	92	910-3100	610
2	B116048 09/06/19 NINJA BLENDERS	389.97	34369	112	92	910-3100	610
3	B116048 09/06/19 FIRE PIT	149.99	34369	112	92	910-3100	610
4	B116048 09/06/19 CABINET	227.99	34369	112	92	910-3100	610
5	B116048 09/06/19 AIR FILTER	5.99	34369	112	92	910-3100	610
6	B116048 09/06/19 LAWN ROLLER	179.99	34369	112	92	910-3100	610
7	B116048 09/06/19 COOLER	269.97	34369	112	92	910-3100	610
8	B116048 09/06/19 ROPE LIGHTS	149.94	34369	112	92	910-3100	610
	Total Check:	2,213.80					
421973S	215 CAROLINA BIOLOGICAL SUPPLY						
39849		2,701.83					
1	50781439RI 08/21/19 Carolina Compact Balance	570.00	34445	115	50	420-1700	610 131
2	50781439RI 08/21/19 Pyrex Vista glass graduat	76.20	34445	115	50	420-1700	610 131
3	50781439RI 08/21/19 Graduated cylinder polypr	75.00	34445	115	50	420-1700	610 131
4	50781439RI 08/21/19 Carolina safety spectacle	136.50	34445	115	50	420-1700	610 131
5	50781439RI 08/21/19 interactive periodic tabl	35.70	34445	115	50	420-1700	610 131
6	50781439RI 08/21/19 Test tube rack no wire	176.00	34445	115	50	420-1700	610 131
7	50781439RI 08/21/19 Black rubberized laborato	293.00	34445	115	50	420-1700	610 131
8	50781439RI 08/21/19 Gloves, cotton/canvas hea	118.00	34445	115	50	420-1700	610 131
9	50781439RI 08/21/19 Weighing boats, plastic 3	40.05	34445	115	50	420-1700	610 131
10	50781439RI 08/21/19 Thermometer	148.75	34445	115	50	420-1700	610 131
11	50781439RI 08/21/19 Thermometer rack	46.40	34445	115	50	420-1700	610 131
12	50779898RI 08/21/19 54-piece hexagram metric	159.00	34445	115	50	420-1700	610 131
13	50779898RI 08/21/19 Pyrex Vista glass graduat	50.80	34445	115	50	420-1700	610 131
14	50779898RI 08/21/19 Fiberglass tape measure	39.20	34445	115	50	420-1700	610 131
15	50779898RI 08/21/19 Pyrex glass test tube 20x	143.10	34445	115	50	420-1700	610 131
16	50779898RI 08/21/19 Bunsen burner adjustable	160.50	34445	115	50	420-1700	610 131
17	50779898RI 08/21/19 Burner Tubing	103.20	34445	115	50	420-1700	610 131
18	50779898RI 08/21/19 Gas lighter renewal flint	5.80	34445	115	50	420-1700	610 131

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
19	50779898RI 08/21/19 S&H	324.63	34445	115	50	420-1700	610	131
	Total Check:	2,701.83						
421974S	975 CENTURYLINK							
39853		150.00						
1	Septemberp 09/01/19 September phone	150.00	33491	126	42	120-2410	531	
	Total Check:	150.00						
421975S	7218 CHARLES SPEICHER							
39838		186.76						
	Travel: Child Wise Fall Conference							
	Helena, MT							
	Sept 18-20,2019							
1	09/13/19 Child Wise Fall Conference	186.76		226	75	150-1700	582	
	Total Check:	186.76						
421976S	2237 CHRIS LEWIS							
39839		186.76						
	Travel: Child Wise Fall Conference							
	Helena, MT							
	Sept 18-20,2019							
1	09/13/19 Child Wise Fall Conference	186.76		226	75	150-1700	582	
	Total Check:	186.76						
421977S	8204 CINNAMON CRAWFORD							
39843		149.76						
	Travel: GEAR UP Fall Meeting							
	Helena, MT							
	Sept 23-24,2019							
1	08/20/19 GEAR UP Fall Meeting	81.44*		126	50	471-1700	582	
2	08/20/19 GEAR UP Fall Meeting	68.32*		226	60	150-1700	582	
	Total Check:	149.76						
421978S	3056 CINTAS							
39846		76.39						
1	5014808227 09/16/19 Medical supplies	57.29	34414	126	94	166-2620	610	
2	5014808227 09/16/19 Medical supplies	19.10	34414	226	94	166-2620	610	
	Total Check:	76.39						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421979S	2649 CULLIGAN WATER CONDITIONERS							
	39851	24.00						
1	104938 09/17/19 ADMIN WATER	18.00		126	90	160-2510	610	
2	104938 09/17/19 ADMIN WATER	6.00		226	90	160-2510	610	
	39909	32.00						
1	104506 08/13/19 WATER	32.00	34433	112	92	910-3100	630	
	Total Check:	56.00						
421980S	8465 CURRICULUM ASSOCIATES, LLC							
	39852	459.42						
1	90604084 08/16/19 3rd level student books p	199.75	34405	115	30	420-1700	610	131
2	90604084 08/16/19 2nd level student books 1	119.85	34405	115	30	420-1700	610	131
3	90604084 08/16/19 1st level student books	79.90	34405	115	30	420-1700	610	131
4	90604084 08/16/19 S&H	59.92	34405	115	30	420-1700	610	131
	Total Check:	459.42						
421981S	8593 D&D PORTABLES							
	39857	440.00						
1	2306 08/03/19 handicap toilet	190.00	34310	226	60	720-3500	610	
2	2306 08/03/19 cleaning	100.00	34310	226	60	720-3500	610	
3	2306 08/03/19 partable toilet	150.00	34310	226	60	720-3500	610	
	Total Check:	440.00						
421982S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S							
	39856	8,600.66						
1	13468 09/06/19 2019 closing and SEFA	6,450.49	34354	126	90	160-2510	340	
2	13468 09/06/19 2019 closing and SEFA	2,150.17	34354	226	90	160-2510	340	
	Total Check:	8,600.66						
421984S	151 FAUGHT'S BLACKFEET TRADING POST							
	39860	44.15						
1	1237 09/13/19 Size 11 Beading Needles	8.00	34294	226	60	150-1700	610	
2	1237 09/13/19 Size 11 or 12 Beads Misc	24.50	34294	226	60	150-1700	610	
3	1237 09/13/19 Color Beads - Like Bones	11.65	34294	226	60	150-1700	610	
	Total Check:	44.15						
421985S	449 FAUGHT'S BLACKFEET TRADING POST							
	39861	1,228.42						
1	2837 08/28/19 backpacks	300.00	33883	115	90	160-1700	610	94
2	2837 08/28/19 socks/underwear	180.00	33883	115	90	160-1700	610	94
3	2837 08/28/19 gym shoes	525.00	33883	115	90	160-1700	610	94
4	2837 08/28/19 gym shorts/sweats	223.42	33883	115	90	160-1700	610	94
	Total Check:	1,228.42						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421986S	457 FIRE SUPPRESSION SYSTEMS							
	39845	1,015.00						
1	5521252-IN 08/26/19 Service Call	761.25	34415	126	94	166-2620	440	
2	5521252-IN 08/26/19 Service Call	253.75	34415	226	94	166-2620	440	
	39847	730.00						
1	552177-IN 08/26/19 Service Call	547.50	34413	126	94	166-2620	440	
2	552177-IN 08/26/19 Service Call	182.50	34413	226	94	166-2620	440	
	39848	1,280.00						
1	5522391-ON 08/26/19 Service Call	960.00	34443	126	94	166-2620	440	
2	5522391-ON 08/26/19 Service Call	320.00	34443	226	94	166-2620	440	
	39850	830.00						
1	552130-IN 08/26/19 Service Call	622.50	34437	126	94	166-2620	440	
2	552130-IN 08/26/19 Service Call	207.50	34437	226	94	166-2620	440	
	Total Check:	3,855.00						
421987S	2235 FRONTLINE AG. LLC-CUTBANK							
	39858	202.51						
1	650107 06/21/19 Blades & Freight	151.88	34440	126	94	166-2620	615	
2	650107 06/21/19 Blades & Freight	50.63	34440	226	94	166-2620	615	
	39859	31.92						
1	647220 06/13/19 Parts	23.94	34441	126	94	166-2620	615	
2	647220 06/13/19 Parts	7.98	34441	226	94	166-2620	615	
	Total Check:	234.43						
421988S	2503 FRONTLINE TECHNOLOGIES GROUP, LLC							
	39862	31,500.00						
1	45107150 09/13/19 employee eval	3,800.00*	33933	115	90	494-2213	320	119
2	45107150 09/13/19 implementation forLCR	2,800.00*	33933	115	90	494-2213	320	119
3	45107151 09/13/19 Focus ofor obs	18,000.00*	33933	115	90	494-2213	320	119
4	45107151 09/13/19 learning collaboration	4,000.00*	33933	115	90	494-2213	320	119
5	45107151 09/13/19 implemetation for EEM	2,900.00*	33933	115	90	494-2213	320	119
	Total Check:	31,500.00						
421989S	7917 GLACIER FAMILY FOODS							
	39865	273.49						
1	02-1759733 09/13/19 OPEN PO	14.88	34188	112	92	910-3100	630	
2	01-1707524 09/17/19 OPEN PO	7.26	34188	112	92	910-3100	630	
3	05-1170285 09/15/19 OPEN PO	251.35	34188	112	92	910-3100	630	
	39866	27.44						
1	03-1764917 09/09/19 OPEN PO	17.45	34187	112	92	910-3100	630	
2	04-1238018 09/10/19 OPEN PO	9.99	34187	112	92	910-3100	630	
	Total Check:	300.93						

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BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
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\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
421990S	504 GLACIER REPORTER						
	39863	649.40					
1	GR19-32-3 08/07/19 ADS	61.95	34417	126	90	160-2316	540
2	GR19-32-3 08/07/19 ADS	20.65	34417	226	90	160-2316	540
3	GR19- 33-9 08/14/19 ADS	70.80	34417	126	90	160-2316	540
4	GR19- 33-9 08/14/19 ADS	23.60	34417	226	90	160-2316	540
5	GR19- 33-8 08/14/19 ADS	106.20	34417	126	90	160-2316	540
6	GR19- 33-8 08/14/19 ADS	35.40	34417	226	90	160-2316	540
7	GR19- 34-5 08/21/19 ADS	79.65	34417	126	90	160-2316	540
8	GR19- 34-5 08/21/19 ADS	26.55	34417	226	90	160-2316	540
9	GR19- 34-6 08/21/19 ADS	70.80	34417	126	90	160-2316	540
10	GR19- 34-6 08/21/19 ADS	23.60	34417	226	90	160-2316	540
11	GR19- 35-2 08/28/19 ADS	79.65	34417	126	90	160-2316	540
12	GR19- 35-2 08/28/19 ADS	26.55	34417	226	90	160-2316	540
13	GR19- 35-1 08/28/19 ADS	18.00	34417	126	90	160-2316	540
14	GR19- 35-1 08/28/19 ADS	6.00	34417	226	90	160-2316	540
	Total Check:	649.40					
421991S	5991 GLENDALE COLONY						
	39864	163.00					
1	40013 09/05/19 VEGTABLES	24.00	34429	112	92	910-3100	630
2	40017 09/12/19 VEGTABLES	139.00	34429	112	92	910-3100	630
	Total Check:	163.00					
421992S	508 GLENN HEAVY RUNNER MEMORIAL						
	39867	2,800.00					
1	19Eddkahki 06/01/19 youth swimming	2,800.00	34307	226	60	720-3500	610
	39868	1,600.00					
1	21065368 07/02/19 youth swimming	1,600.00	34308	226	60	720-3500	610
	Total Check:	4,400.00					
421993S	7618 JENNIFER WAGNER						
	39835	189.63					
	Travel:						
	Divisional Western A Golf						
	Frenchtown, MT						
	Sept 27-28.2019						
1	09/17/19 Divisional Western A Golf	189.63		226	60	150-2410	582
	Total Check:	189.63					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
421994S	2997 JOHNSON CONTROLS							
	39869	705.51						
1	21065368 07/02/19 Service Call to Napi	529.13	34353	126	94	166-2620	440	
2	21065368 07/02/19 Service Call to Napi	176.38	34353	226	94	166-2620	440	
	Total Check:	705.51						
421995S	2961 JULIA HANNON							
	39837	286.52						
	Travel: 15th Annual MT Directors Symposium  Helen, Mt  Sept 25-27,2019							
1	09/12/19 MT Directors Symposium	286.52		170	72	920-3200	582	
	Total Check:	286.52						
421996S	2693 LUCY MURAGIN							
	39870	106.00						
1	38318 08/16/19 Baggage & Shuttle	106.00	34118	226	60	150-2213	582	
	Total Check:	106.00						
421997S	1259 MEADOW GOLD/BABB #04969560							
	39872	252.59						
1	11001726 09/02/19 DAIRY	132.16	34426	112	42	910-3100	630	
2	11001808 09/09/19 DAIRY	120.43	34426	112	42	910-3100	630	
	Total Check:	252.59						
421998S	2248 MELANIE MAGEE							
	39842	50.00						
	Travel: GEAR UP Fall Meeting  Helena, MT  Sept 23-24,2019							
1	08/20/19 GEAR UP Fall Meeting	35.00*		126	50	471-1700	582	
2	08/20/19 GEAR UP Fall Meeting	15.00*		226	60	150-1700	582	
	Total Check:	50.00						
421999S	2201 MONTANA CRIMINAL RECORDS							
	39871	180.00						
1	38647 08/31/19 BACKGROUND CHECKS	135.00	34434	126	90	160-2316	330	
2	38647 08/31/19 BACKGROUND CHECKS	45.00	34434	226	90	160-2316	330	
	Total Check:	180.00						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422000S	8381 NATHAN STONE							
	39841	149.76						
Travel:								
GEAR UP Fall Meeting								
Helena, MT								
Sept 23-24,2019								
1	08/20/19 GEAR UP Fall Meeting	81.44*		126	50	471-1700	582	
2	08/20/19 GEAR UP Fall Meeting	68.32		126	50	130-1700	582	
	Total Check:	149.76						
422001S	918 NATIONAL LAUNDRY CO.							
	39874	63.83						
1	17493 09/16/19 TOWELS/RAGS FOOD SERV	5.02	34430	112	92	910-3100	610	
2	17488 09/16/19 TOWELS/RAGS BES	7.84	34430	112	25	910-3100	610	
3	17487 09/16/19 TOWESL/RAGS BMS	15.69	34430	112	50	910-3100	610	
4	17485 09/16/19 TOWELS/RAGS NAPI	7.84	34430	112	30	910-3100	610	
5	17486 09/16/19 TOWELS/RAGS KW	11.76	34430	112	10	910-3100	610	
6	17484 09/16/19 TOWELS/RAGS VINA	7.84	34430	112	20	910-3100	610	
7	17482 09/16/19 TOWELS/RAGS BHS	7.84	34430	112	60	910-3100	610	
	39875	89.10						
1	17491 09/16/19 Admin Laundry	66.83*		126	90	166-2620	440	
2	17491 09/16/19 Admin Laundry	22.27*		226	90	166-2620	440	
	Total Check:	152.93						
422002S	4738 NATIVE AMERICAN BANK/CASH							
	39873	289.14						
1	38674 09/18/19 USPS-POSTAGE	114.75	34446	126	90	160-2510	610	
2	38674 09/18/19 USPS-POSTAGE	38.25	34446	226	90	160-2510	610	
3	38674 09/18/19 USPS-POSTAGE	6.85	34446	226	60	720-3500	532	
4	38674 09/18/19 USPS-POSTAGE	25.50	34446	226	90	160-2320	610	
5	38674 09/18/19 FAMILY FOODS	6.70	34446	126	90	160-2310	612	
6	38674 09/18/19 FAMILY FOODS	2.24	34446	226	90	160-2310	612	
7	38674 09/18/19 FAMILY FOODS	41.94	34446	126	90	160-2310	612	
8	38674 09/18/19 FAMILY FOODS	13.98	34446	226	90	160-2310	612	
9	38674 09/18/19 IGA	13.45	34446	126	90	160-2316	612	
10	38674 09/18/19 IGA	4.49	34446	226	90	160-2316	612	
11	38674 09/18/19 BROWNING LUMBER	11.99	34446	126	90	160-2510	610	
12	38674 09/18/19 BROWNING LUMBER	4.00	34446	226	90	160-2510	610	
13	38674 09/18/19 NAB-CHECK	3.75	34446	126	90	160-2510	610	
14	38674 09/18/19 NAB-CHECK	1.25	34446	226	90	160-2510	610	
	Total Check:	289.14						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
422003S	1693 PACIFIC STEEL & RECYCLING							
	39876	49.84						
1	6973874 09/17/19 1x1x.083 20' sq tube	37.38	34382	126	96	167-2710	610	
2	6973874 09/17/19 1x1x.083 20' sq tube	12.46	34382	226	96	167-2710	610	
	39878	1,188.86						
1	6973865 09/17/19 1/8x1 HR Strip	10.99	33966	126	96	167-2710	610	
2	6973865 09/17/19 1/8x1 HR Strip	3.67	33966	226	96	167-2710	610	
3	6973865 09/17/19 1/8x1-1/2 HR STRIP 20'	16.56	33966	126	96	167-2710	610	
4	6973865 09/17/19 1/8x1-1/2 HR STRIP 20'	5.52	33966	226	96	167-2710	610	
5	6973865 09/17/19 1/8X2 HR STRIP 20'	21.99	33966	126	96	167-2710	610	
6	6973865 09/17/19 1/8X2 HR STRIP 20'	7.33	33966	226	96	167-2710	610	
7	6973865 09/17/19 1X1X.083 20'SQ TUBE	37.38	33966	126	96	167-2710	610	
8	6973865 09/17/19 1X1X.083 20'SQ TUBE	12.46	33966	226	96	167-2710	610	
9	6973865 09/17/19 1 1/4X1 1/4X083 20'SQ TUB	48.25	33966	126	96	167-2710	610	
10	6973865 09/17/19 1 1/4X1 1/4X083 20'SQ TUB	16.09	33966	226	96	167-2710	610	
11	6973865 09/17/19 1/2X1/2X1/8 20'ANGLE	17.22	33966	126	96	167-2710	610	
12	6973865 09/17/19 1/2X1/2X1/8 20'ANGLE	5.74	33966	226	96	167-2710	610	
13	6973865 09/17/19 1X1X1/8 20'ANGLE	17.41	33966	126	96	167-2710	610	
14	6973865 09/17/19 1X1X1/8 20'ANGLE	5.81	33966	226	96	167-2710	610	
15	6973865 09/17/19 1-1/4X1-1/4X1/8 20ANGLE	22.05	33966	126	96	167-2710	610	
16	6973865 09/17/19 1-1/4X1-1/4X1/8 20ANGLE	7.35	33966	226	96	167-2710	610	
17	6973865 09/17/19 1X1X3/16 20'ANGLE	25.05	33966	126	96	167-2710	610	
18	6973865 09/17/19 1X1X3/16 20'ANGLE	8.35	33966	226	96	167-2710	610	
19	6973865 09/17/19 1-1/4X1-1/4X3-16 20ANGLE	95.08	33966	126	96	167-2710	610	
20	6973865 09/17/19 1-1/4X1-1/4X3-16 20ANGLE	31.70	33966	226	96	167-2710	610	
21	6973865 09/17/19 3/8 HR ROUND 20'	6.72	33966	126	96	167-2710	610	
22	6973865 09/17/19 3/8 HR ROUND 20'	2.24	33966	226	96	167-2710	610	
23	6973865 09/17/19 1/2 HR ROUND 20'	7.12	33966	126	96	167-2710	610	
24	6973865 09/17/19 1/2 HR ROUND 20'	2.37	33966	226	96	167-2710	610	
25	6973865 09/17/19 3X2X.188 24' REC TUBE	117.82	33966	126	96	167-2710	610	
26	6973865 09/17/19 3X2X.188 24' REC TUBE	39.28	33966	226	96	167-2710	610	
27	6973865 09/17/19 14 GA 48X96 H R SHEET	170.04	33966	126	96	167-2710	610	
28	6973865 09/17/19 14 GA 48X96 H R SHEET	56.68	33966	226	96	167-2710	610	
29	6973865 09/17/19 12GA 48X96 HR SHEET	277.94	33966	126	96	167-2710	610	
30	6973865 09/17/19 12GA 48X96 HR SHEET	92.65	33966	226	96	167-2710	610	
	Total Check:	1,238.70						
422004S	7328 PIONEER MANUFACTURING CO.							
	39879	702.50						
1	733666 09/11/19 Airless Pump Complete	401.25	34438	126	94	166-2620	615	
2	733666 09/11/19 Airless Pump Complete	133.75	34438	226	94	166-2620	615	
3	733666 09/11/19 S & H Charges	125.62	34438	126	94	166-2620	615	
4	733666 09/11/19 S & H Charges	41.88	34438	226	94	166-2620	615	
	Total Check:	702.50						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422005S	6554 PITNEY BOWES PURCHASE POWER							
	39880	172.19						
1	38572 09/22/19 POSTAGE	172.19	34372	274	92	920-3200	610	
	Total Check:	172.19						
422006S	4555 PITNEY BOWES/LEASE DEPT							
	39877	1,189.20						
1	3309594429 09/29/19 LEASE	1,189.20	34427	274	92	920-3200	610	
	Total Check:	1,189.20						
422007S	8218 RED LION RIDGEWATER - POLSON							
	39882	512.53						
1	34742 06/10/19 Hotel Stay-One Night	167.99	34366	115	76	456-2213	582	609
2	34709 06/10/19 Hotel Stay-3 nights	344.54	34366	115	76	456-2213	582	609
	Total Check:	512.53						
422008S	876 RENAISSANCE LEARNING							
	39881	9,191.75						
1	4503861 08/26/19 Star Math Subscript (BAbb	145.50	34404	115	90	494-1700	610	119
2	4503861 08/26/19 Platform Services renewal	750.00	34404	115	90	494-1700	610	119
3	4503863 08/26/19 Accel readr subscr (BES)	2,310.00	34404	115	90	494-1700	610	119
4	4503863 08/26/19 Star Math Subscript (BES)	1,600.50	34404	115	90	494-1700	610	119
5	4503863 08/26/19 Star rdg subscript (BES)	1,600.50	34404	115	90	494-1700	610	119
6	4503863 08/26/19 Platform services (BES)	750.00	34404	115	90	494-1700	610	119
7	4503862 08/26/19 Star math subcript (BMS)	1,285.25	34404	115	90	494-1700	610	119
8	4503862 08/26/19 Platform services (BMS)	750.00	34404	115	90	494-1700	610	119
	Total Check:	9,191.75						
422009S	1881 SCHOOL ADMINISTRATORS OF MONTANA							
	39892	405.00						
1	4242 07/18/19 Registration SAM	405.00	34408	126	42	120-2410	582	
	Total Check:	405.00						
422010S	318 SCHOOL SPECIALTY							
	39893	1,329.90						
1	2081236815 08/16/19 School Smart Spirtal Wide	934.20	34402	115	50	420-1700	610	131
2	2081236815 08/16/19 School Smart Highlighter	193.00	34402	115	50	420-1700	610	131
3	2081236815 08/16/19 School Smart Hexagonal pe	202.70	34402	115	50	420-1700	610	131
	Total Check:	1,329.90						
422011S	945 SCHOOL SPECIALTY, INC (REMIT)							
	39884	111.22						
1	103128387 08/30/19 Monthly Planners	26.10	34418	126	50	130-1700	610	
2	103128387 08/30/19 Pen Pilot	55.83	34418	126	50	130-1700	610	
3	103128387 08/30/19 Invisible Tape	10.70	34418	126	50	130-1700	610	
4	103128387 08/30/19 Scissors	3.00	34418	126	50	130-1700	610	
5	103128387 08/30/19 Paper Astroparche	15.59	34418	126	50	130-1700	610	
	Total Check:	111.22						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422012S	7891 SHELDAN L. GROUND DBA/S.N.S GROUND						
39894		375.00					
1	2019-0724 07/24/19 equipment rental	375.00	34309	226	60	720-3500	610
	Total Check:	375.00					
422013S	8040 STEVE ALLEN DBA/STEVE'S MOBILE						
39883		80.00					
1	1485 08/04/19 Service Call	60.00	34439	126	94	166-2620	440
2	1485 08/04/19 Service Call	20.00	34439	226	94	166-2620	440
	Total Check:	80.00					
422014S	1041 SYSCO (VC #843110)						
39890		187.44					
1	243443710 09/09/19 DAIRY	112.32	34420	112	20	910-3100	630
2	243448304 09/11/19 DAIRY	75.12	34420	112	20	910-3100	630
	Total Check:	187.44					
422015S	2255 SYSCO (BES#669523)						
39888		4,536.09					
1	243441510 09/06/19 DAIRY	177.57	34422	112	25	910-3100	630
2	243443709 09/09/19 DAIRY, MEAT, PRODUCE	1,859.37	34422	112	25	910-3100	630
3	243448303 09/11/19 DAIRY	448.92	34422	112	25	910-3100	630
4	243454057 09/16/19 DAIRY,MEAT, PRODUCE	2,050.23	34422	112	25	910-3100	630
	Total Check:	4,536.09					
422016S	1045 SYSCO (BHS #156554)						
39885		1,213.45					
1	243441514 09/09/19 DAIRY	108.69	34425	112	60	910-3100	630
2	243443714 09/06/19 PRODUCE	954.52	34425	112	60	910-3100	630
3	243448308 09/11/19 DAIRY	150.24	34425	112	60	910-3100	630
	Total Check:	1,213.45					
422017S	1044 SYSCO (BMS #156588)						
39886		1,528.66					
1	243443708 09/06/19 DAIRY, MEAT, PRODUCE	1,406.95	34424	112	50	910-3100	630
2	2434430 09/11/19 DAIRY	121.71	34424	112	50	910-3100	630
	Total Check:	1,528.66					
422018S	1028 SYSCO (KWB #477604)						
39889		7,938.20					
1	243429651 08/30/19 PRODUCE	3,242.48	34421	112	10	910-3100	630
2	243441511 09/06/19 DAIRY	95.26	34421	112	10	910-3100	630
3	243443711 09/09/19 DAIRY, PRODUCE, MEAT	1,763.09	34421	112	10	910-3100	630
4	243448305 09/11/19 DAIRY	308.61	34421	112	10	910-3100	630
5	243454058 09/16/19 PRODUCE, DAIRY, MEAT	2,528.76	34421	112	10	910-3100	630
	Total Check:	7,938.20					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422019S	1042 SYSCO (NAPI #585141)						
	39887	2,932.99					
1	243441512 09/06/19 DAIRY, PRODUCE	282.56	34423	112	30	910-3100	630
2	243441513 09/06/19 DAIRY	25.12	34423	112	30	910-3100	630
3	243443712 09/09/19 MILK, PRODUCE, MISC	2,275.23	34423	112	30	910-3100	630
4	243443713 09/09/19 DAIRY	25.16	34423	112	30	910-3100	630
5	243448307 09/11/19 DAIRY	50.32	34423	112	30	910-3100	630
6	243448306 09/11/19 DAIRY	274.60	34423	112	30	910-3100	630
	Total Check:	2,932.99					
422020S	1046 SYSCO (WHSE #156604)						
	39891	3,673.32					
1	243410881 08/19/19 FOOD SUPPLIES	682.70	34419	112	92	910-3100	630
2	243451793 09/13/19 PRODUCE	1,679.44	34419	112	92	910-3100	630
3	243451794 09/13/19 DAIRY, MEAT	1,311.18	34419	112	92	910-3100	630
	Total Check:	3,673.32					
422021S	904 TEEPLES IGA						
	39896	156.95					
1	80019 09/16/19 OPEN PO	156.95	34184	112	92	910-3100	630
	39897	242.26					
1	80045 09/11/19 OPEN PO	209.84	34183	112	92	910-3100	630
2	80016 09/12/19 OPEN PO	32.42	34183	112	92	910-3100	630
	39898	431.80					
1	80017 09/13/19 FOOD FOR MTG	431.80	34428	112	92	910-3100	630
	39899	121.41					
1	80008 09/05/19 OPEN PO	96.66	34185	112	92	910-3100	630
2	80040 09/06/19 OPEN PO	24.75	34185	112	92	910-3100	630
	39906	64.79					
1	80055 09/11/19 food for guys filling hol	48.60	34350	126	96	167-2710	610
2	80055 09/11/19 food for guys filling hol	16.19	34350	226	96	167-2710	610
	39907	31.67					
1	81445 08/01/19 MISC FOOD ITEMS	16.14	34432	112	92	910-3100	630
2	81450 08/09/19 MISC FOOD ITEMS	15.53	34432	112	92	910-3100	630
	Total Check:	1,048.88					
422022S	8563 TOUCHPOINT INDUSTRIES LLC						
	39904	5,500.00					
1	161958 08/22/19 touchpoint card readers	3,975.00	33940	126	78	162-2220	660
2	161958 08/22/19 touchpoint card readers	1,325.00	33940	226	78	162-2220	660
3	161958 08/22/19 shipping	150.00	33940	126	78	162-2220	660
4	161958 08/22/19 shipping	50.00	33940	226	78	162-2220	660
	Total Check:	5,500.00					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422023S	970 UNIVERSAL ATHLETICS SERVICE							
	39911	6,675.00						
1	34222 09/10/19 stack house aluminum	6,400.00	34222	226	60	720-3595	660	
2	34222 09/10/19 freight	275.00	34222	226	60	720-3595	660	
	Total Check:	6,675.00						
422024S	777 WARDEN PAPER							
	39908	973.25						
1	6697 08/12/19 PAPER SUPPLIES	390.35	34431	112	92	910-3100	610	
2	6698 08/16/19 PAPER SUPPLIES	423.90	34431	112	92	910-3100	610	
3	6705 08/16/19 PAPER SUPPLIES	159.00	34431	112	92	910-3100	610	
	Total Check:	973.25						
422025S	6032 WILLIAM P. HANLEY							
	39910	155.00						
1	091719 09/17/19 UA's	116.25	34442	126	90	160-2316	330	
2	091719 09/17/19 UA's	38.75	34442	226	90	160-2316	330	
	Total Check:	155.00						
422026S	7628 MASTERCARD CORPORATE CLIENTS							
	39913	616.45						
1	054395 07/31/19 Math Workstations in acti AMAZON.COM	242.20	33588	115	90	494-1700	610	119
2	054395 07/31/19 Making math workshop work AMAZON.COM	15.98	33588	115	90	494-1700	610	119
3	054395 07/31/19 Implementing guided math AMAZON.COM	292.74	33588	115	90	494-1700	610	119
4	054395 07/31/19 Daily math stretches: Bui AMAZON.COM	24.73	33588	115	90	494-1700	610	119
5	054395 07/31/19 S&H AMAZON.COM	40.80	33588	115	90	494-1700	610	119
	39914	416.00						
1	025146 08/20/19 How to coch teachers to t JACKSON CONSULTING	380.00	33852	115	20	420-1700	610	131
2	025146 08/20/19 S&H JACKSON CONSULTING	36.00	33852	115	20	420-1700	610	131
	39915	1,197.93						
1	0873081 08/22/19 Crayola markers WALMART	1,168.00	33990	115	90	438-1700	610	443
2	0873081 08/22/19 Elmer's washable school g WALMART	29.93	33990	115	90	160-1700	610	94
	39916	613.82						
1	029643 08/29/19 Color books WALMART	140.00	34116	115	90	438-1700	610	443
2	029643 08/29/19 2-pocket folders WALMART	250.00	34116	115	90	438-1700	610	443
3	029643 08/29/19 Water bottles WALMART	223.82	34116	115	90	160-1700	610	94

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	39917	2,212.42						----
1	001289 08/29/19 Elementary & Middle Schoo	1,768.80	33850	115	20	420-1700	610	131
	AMAZON.COM							
2	001289 08/29/19 Strategies for implementi	443.62	33850	115	20	420-1700	610	131
	AMAZON.COM							
	39918	2,995.55						
1	033180 09/13/19 The New Physchology of Su	544.00*	34009	115	60	423-1700	610	649
	BARNES & NOBLE							
2	033180 09/13/19 Better Learning Through S	375.75*	34009	115	60	423-1700	610	649
	BARNES & NOBLE							
3	033180 09/13/19 Fostering Resilient Learn	1,073.60*	34009	115	60	423-1700	610	649
	BARNES & NOBLE							
4	033180 09/13/19 Trauma Invested Practices	518.00*	34009	115	60	423-1700	610	649
	BARNES & NOBLE							
5	033180 09/13/19 Creating a Trauma Sensitiv	289.95*	34009	115	60	423-1700	610	649
	BARNES & NOBLE							
6	033180 09/13/19 Creating a Trauma Sensiti	194.25*	34009	115	60	423-1700	610	649
	BARNES & NOBLE							
	39919	48.00						
1	008872 08/13/19 Fuel-CC-Dani A-Havre	36.00	34212	126	96	167-2710	624	
	FUEL/CAR RENTAL							
2	008872 08/13/19 Fuel-CC-Dani A-Havre	12.00	34212	226	96	167-2710	624	
	FUEL/CAR RENTAL							
	39920	201.65						
1	023922 08/12/19 childcare cups	30.00	33735	170	72	920-3200	610	
	WALMART							
2	023922 08/12/19 childcare thermometer	26.00	33735	170	72	920-3200	610	
	WALMART							
3	023922 08/12/19 childcare icepacks	28.00	33735	170	72	920-3200	610	
	WALMART							
4	023922 08/12/19 FIT lice treatment	90.00	33735	115	90	160-1700	610	94
	WALMART							
5	023922 08/12/19 FIT hygiene supplies	27.65	33735	115	90	160-1700	610	94
	WALMART							
	39921	372.42						
061818								
1	061818 08/15/19 diaper wipes	38.00						
			33747	170	72	920-3200	610	
	SAM'S CLUB - GREAT FALLS							
2	061818 08/15/19 disposable washclothes	146.00	33747	170	72	920-3200	610	
	SAM'S CLUB - GREAT FALLS							
3	061818 08/15/19 ziplock bags	29.00	33747	170	72	920-3200	610	
	SAM'S CLUB - GREAT FALLS							
4	061818 08/15/19 paper plates	19.00	33747	170	72	920-3200	610	
	SAM'S CLUB - GREAT FALLS							
5	061818 08/15/19 clorox	22.00	33747	170	72	920-3200	610	
	SAM'S CLUB - GREAT FALLS							
6	061818 08/15/19 dish soap	13.00	33747	170	72	920-3200	610	
	SAM'S CLUB - GREAT FALLS							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7	061818 08/15/19 mixed fruit SAM'S CLUB - GREAT FALLS	8.00	33747	170	72	920-3200	610	
8	061818 08/15/19 crackers SAM'S CLUB - GREAT FALLS	10.00	33747	170	72	920-3200	610	
9	061818 08/15/19 gerber 2nd SAM'S CLUB - GREAT FALLS	28.00	33747	170	72	920-3200	610	
10	061818 08/15/19 gerber graduates SAM'S CLUB - GREAT FALLS	13.50	33747	170	72	920-3200	610	
11	061818 08/15/19 fabric sheets SAM'S CLUB - GREAT FALLS	8.00	33747	170	72	920-3200	610	
12	061818 08/15/19 hand sanitizer SAM'S CLUB - GREAT FALLS	10.00	33747	170	72	920-3200	610	
13	061818 08/15/19 diaper cream SAM'S CLUB - GREAT FALLS	39.00	33747	170	72	920-3200	610	
14	061818 08/15/19 laundry detergent SAM'S CLUB - GREAT FALLS	20.00	33747	170	72	920-3200	610	
15	061818 08/15/19 kleenex SAM'S CLUB - GREAT FALLS	22.00	33747	170	72	920-3200	610	
16	08/15/19 po diff SAM'S CLUB - GREAT FALLS	-53.08	33747	170	72	920-3200	610	
	39922	1,019.26						
1	064463 08/22/19 coffee creamer SAM'S CLUB - GREAT FALLS	36.00	33881	226	70	150-1700	612	
2	064463 08/22/19 ground coffee SAM'S CLUB - GREAT FALLS	27.60	33881	226	70	150-1700	612	
3	064463 08/22/19 misc HiSet snacks SAM'S CLUB - GREAT FALLS	108.00	33881	226	70	150-1700	612	
4	064463 08/22/19 hot tea bags SAM'S CLUB - GREAT FALLS	19.00	33881	226	70	150-1700	612	
5	064463 08/22/19 sugar packets SAM'S CLUB - GREAT FALLS	20.00	33881	226	70	150-1700	612	
6	064463 08/22/19 bowls SAM'S CLUB - GREAT FALLS	20.00	33881	226	70	150-1700	612	
7	064463 08/22/19 napkins SAM'S CLUB - GREAT FALLS	11.00	33881	226	70	150-1700	612	
8	064463 08/22/19 plates SAM'S CLUB - GREAT FALLS	19.00	33881	226	70	150-1700	612	
9	064463 08/22/19 cutlery SAM'S CLUB - GREAT FALLS	12.00	33881	226	70	150-1700	612	
10	064463 08/22/19 cups SAM'S CLUB - GREAT FALLS	24.00	33881	226	70	150-1700	612	
11	064463 08/22/19 misc snacks SAM'S CLUB - GREAT FALLS	48.00	33881	115	90	820-3300	630	800
12	064463 08/22/19 soups SAM'S CLUB - GREAT FALLS	56.00	33881	115	90	820-3300	630	800
13	064463 08/22/19 tuna snacks SAM'S CLUB - GREAT FALLS	44.00	33881	115	90	820-3300	630	800

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
14	064463 08/22/19 fruit in cups SAM'S CLUB - GREAT FALLS	72.00	33881	115	90	820-3300	630	800
15	064463 08/22/19 soups SAM'S CLUB - GREAT FALLS	40.00	33881	115	90	820-3300	630	800
16	064463 08/22/19 instant oatmeal SAM'S CLUB - GREAT FALLS	40.00	33881	115	90	820-3300	630	800
17	064463 08/22/19 60 ct cereal SAM'S CLUB - GREAT FALLS	196.00	33881	115	90	820-3300	630	800
18	064463 08/22/19 misc snacks SAM'S CLUB - GREAT FALLS	160.00	33881	115	90	820-3300	630	800
19	064463 08/22/19 poptarts SAM'S CLUB - GREAT FALLS	24.00	33881	115	90	820-3300	630	800
20	064463 08/22/19 misc snacks SAM'S CLUB - GREAT FALLS	36.00	33881	115	90	820-3300	630	800
21	064463 08/22/19 shipping SAM'S CLUB - GREAT FALLS	6.66	33881	115	90	820-3300	630	800
	39923	64.98						
1	085392 08/27/19 Folding Wagon SAM'S CLUB - GREAT FALLS	64.98	34081	115	60	471-1700	610	691
	39924	382.76						
1	014554 08/28/19 Invitation to Psychology GREAT FALLS COLLEGE MONTANA STATE UNIVER	382.76	34080	115	60	471-1700	610	691
	39925	207.78						
1	007623 09/04/19 lunch SUBWAY STORE #25235	207.78	33706	226	60	720-3587	582	
	39926	199.39						
1	066376 09/03/19 dinner MCDONALDS-ROGAN	199.39	33705	226	60	720-3587	582	
	39927	142.99						
1	035066 08/19/19 lunch MCDONALD'S DILLION	142.99	33955	226	60	720-3587	582	
	39928	82.18						
1	031999 08/19/19 kunch SUBWAY STORE #5676	82.18	33695	226	60	720-3587	582	
	39929	165.85						
1	000828 08/19/19 dinner PIZZA HUT-WHITEFISH	165.85	33696	226	60	720-3587	582	
	39930	170.00						
1	056138 08/20/19 Dinner PIZZA HUT - HELENA	170.00	33956	226	60	720-3587	582	
	39931	849.53						
1	025909 08/20/19 double rooms BEST WESTERN PARADISE INN	299.58	33953	226	60	720-3587	582	
2	025909 08/20/19 single rooms BEST WESTERN PARADISE INN	549.95	33953	226	60	720-3587	582	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	39932	75.60						----
1	043187 08/22/19 breakfast MCDONALD'S RESTAURANT	75.60	33697	226	60	720-3587	582	
	39933	173.92						
1	000879 08/22/19 dinner PIZZA HUT	173.92	33699	226	60	720-3587	582	
	39934	140.00						
1	054039 08/24/19 Golf Kart Rentals GLACIER PARK LODGE GOLF COURSE	140.00*	34011	226	60	720-3587	452	
	39935	88.58						
1	013872 08/28/19 lunch DAIRY QUEEN	88.58	33700	226	60	720-3587	582	
	39936	212.00						
1	041849 08/28/19 dinner PIZZA HUT	212.00	33701	226	60	720-3587	582	
	39937	101.59						
1	011717 08/29/19 dinner PIZZA CAFE'	101.59	33704	226	60	720-3587	582	
	39938	77.99						
1	023329 08/29/19 lunch SUBWAY STORE #12829	77.99	33703	226	60	720-3587	582	
	39939	77.82						
1	068354 08/29/19 breakfast MCDONALDS-ROGAN	77.82	33702	226	60	720-3587	582	
	39940	299.00						
1	065448 08/28/19 Training online EDUCATION ADMIN WEB ADVISOR	299.00	34102	226	60	720-3500	810	
	39941	441.72						
1	004102 08/31/19 dinner PIZZA HUT	441.72	33948	226	60	720-3595	582	
	39942	247.01						
1	041130 08/31/19 Breakfast MCDONALD'S RESTAURANT	247.01	33946	226	60	720-3595	582	
	39943	71.00						
1	089764 08/31/19 Lunch COACHES CORNER PIZZA, INC.	71.00	34056	126	50	720-3581	582	
	39944	224.16						
1	026525 08/30/19 Breakfast MCDONALD'S CUTBANK	224.16	34041	126	50	720-3586	582	
	39945	248.21						
1	070341 08/31/19 lunch PIZZA HUT	248.21	34042	126	50	720-3586	582	
	39946	120.50						
1	023419 08/29/19 lunch 4 ACES CASINO & RESTUARANT	120.50	33947	226	60	720-3595	582	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	39947	193.40						
1	030420 08/30/19 lunch MCDONALD'S BUTTE	193.40	33809	226	60	720-3595	582	
	39948	123.20						
1	095624 08/31/19 lunch MCDONALD'S BUTTE	123.20	33810	226	60	720-3595	582	
	39949	362.17						
1	050897 08/30/19 dinner HOT STUFF PIZZA	362.17	33811	226	60	720-3595	582	
	39950	1,354.46						
1	022997 08/13/19 REREAT FOR FOODS DEPT MEALS/TRAVEL	1,354.46	34469	112	92	910-3100	610	
	39951	9.19						
1	056760 08/21/19 plates/utensils SUPER 1 FOODS	9.19	33977	112	92	910-3100	610	
	39952	1,363.00						
1	049096 08/08/19 Rental Mini Excavator MIDWAY RENTAL	1,022.25	34017	126	94	166-2620	440	
2	049096 08/08/19 Rental Mini Excavator MIDWAY RENTAL	340.75	34017	226	94	166-2620	440	
	39953	789.95						
1	010656 08/04/19 Open PO HOME DEPOT INC.	592.47	33636	126	94	166-2620	615	
2	010656 08/04/19 Open PO HOME DEPOT INC.	197.48	33636	226	94	166-2620	615	
	39954	742.72						
1	077880 08/27/19 MM-Med Gloves SAM'S CLUB - GREAT FALLS	12.72	33989	126	96	167-2710	610	
2	077880 08/27/19 MM-Med Gloves SAM'S CLUB - GREAT FALLS	4.24	33989	226	96	167-2710	610	
3	077880 08/27/19 MM-Large Gloves SAM'S CLUB - GREAT FALLS	12.74	33989	126	96	167-2710	610	
4	077880 08/27/19 MM-Large Gloves SAM'S CLUB - GREAT FALLS	4.25	33989	226	96	167-2710	610	
5	077880 08/27/19 Dawn Dish Soap SAM'S CLUB - GREAT FALLS	28.44	33989	126	96	167-2710	610	
6	077880 08/27/19 Dawn Dish Soap SAM'S CLUB - GREAT FALLS	9.48	33989	226	96	167-2710	610	
7	077880 08/27/19 MM-13gal trash bags SAM'S CLUB - GREAT FALLS	108.60	33989	126	96	167-2710	610	
8	077880 08/27/19 MM-13gal trash bags SAM'S CLUB - GREAT FALLS	36.20	33989	226	96	167-2710	610	
9	077880 08/27/19 Clorox Bleach SAM'S CLUB - GREAT FALLS	16.47	33989	126	96	167-2710	610	
10	077880 08/27/19 Clorox Bleach SAM'S CLUB - GREAT FALLS	5.49	33989	226	96	167-2710	610	
11	077880 08/27/19 Clorox Wipes SAM'S CLUB - GREAT FALLS	43.44	33989	126	96	167-2710	610	

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BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
For the Accounting Period: 9/19

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\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
12	077880 08/27/19 Clorox Wipes SAM'S CLUB - GREAT FALLS	14.48	33989	226	96	167-2710	610	
13	077880 08/27/19 Clip boards SAM'S CLUB - GREAT FALLS	51.60	33989	126	96	167-2710	610	
14	077880 08/27/19 Clip boards SAM'S CLUB - GREAT FALLS	17.20	33989	226	96	167-2710	610	
15	077880 08/27/19 Peak-WW-Deicer SAM'S CLUB - GREAT FALLS	194.70	33989	126	96	167-2710	610	
16	077880 08/27/19 Peak-WW-Deicer SAM'S CLUB - GREAT FALLS	64.90	33989	226	96	167-2710	610	
17	077880 08/27/19 Brooms SAM'S CLUB - GREAT FALLS	97.35	33989	126	96	167-2710	610	
18	077880 08/27/19 Brooms SAM'S CLUB - GREAT FALLS	32.45	33989	226	96	167-2710	610	
19	po diff SAM'S CLUB - GREAT FALLS	-9.03	33989	126	96	167-2710	610	
20	po diff SAM'S CLUB - GREAT FALLS	-3.00	33989	226	96	167-2710	610	
	39955	2,349.00						
1	074623 08/21/19 Yllow Flam Safe Cabinet SAM'S CLUB - GREAT FALLS	1,426.50	33930	126	96	167-2710	610	
2	074623 08/21/19 Yllow Flam Safe Cabinet SAM'S CLUB - GREAT FALLS	475.50	33930	226	96	167-2710	610	
3	074623 08/21/19 shipping SAM'S CLUB - GREAT FALLS	335.25	33930	126	96	167-2710	610	
4	074623 08/21/19 shipping SAM'S CLUB - GREAT FALLS	111.75	33930	226	96	167-2710	610	
	39956	23.88						
1	063905 08/16/19 Shelf support clips HOME DEPOT INC.	23.88	33296	126	20	120-1700	610	
	39957	42.44						
1	067511 08/16/19 Ring binder removable adh REDI-TAG CORPORATION	5.50	33292	126	20	120-1700	610	
2	067511 08/16/19 Divider notes REDI-TAG CORPORATION	5.30	33292	126	20	120-1700	610	
3	067511 08/16/19 Fab flags & tags check bx REDI-TAG CORPORATION	10.00	33292	126	20	120-1700	610	
4	067511 08/16/19 Asst. Colors removable ad REDI-TAG CORPORATION	5.00	33292	126	20	120-1700	610	
5	067511 08/16/19 see notes yellow removabl REDI-TAG CORPORATION	9.00	33292	126	20	120-1700	610	
6	067511 08/16/19 see notes magenta removab REDI-TAG CORPORATION	4.50	33292	126	20	120-1700	610	
7	067511 08/16/19 divider notes 3pk removab REDI-TAG CORPORATION	3.14	33292	126	20	120-1700	610	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
39958		4,025.38						
1	099950 08/14/19 T-Shirts	4,025.38	33889	126	30	120-1700	610	
	CUSTOM INK							
39959		148.47						
1	004107 08/14/19 Poster Board	65.00	33926	126	30	120-1700	610	
	DOLLAR TREE							
2	004107 08/14/19 Cups	65.00	33926	126	30	120-1700	610	
	DOLLAR TREE							
3	004107 08/14/19 Educational Craft Supplie	20.00	33926	126	30	120-1700	610	
	DOLLAR TREE							
4	004107 08/14/19 Bingo Daubers	-1.53	33926	126	30	120-1700	610	
	DOLLAR TREE							
39960		738.96						
1	043834 08/18/19 Ozark Trail 10X10 Canopy	738.96	33838	126	30	120-1700	610	
	WALMART							
39961		309.27						
1	060586 08/19/19 Hersheys Candy Assortment	70.44	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
2	060586 08/19/19 Starburst Skittles Variet	29.96	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
3	060586 08/19/19 Mars Fun Size Candy Bag	70.44	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
4	060586 08/19/19 Nestle Assortment	29.68	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
5	060586 08/19/19 Tootsie Childsplay Mix	19.96	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
6	060586 08/19/19 Branchs Kiddie Mix	39.76	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
7	060586 08/19/19 Minta	49.03	33925	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
39962		447.00						
1	014013 08/13/19 White Napkins	10.98	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
2	014013 08/13/19 Plastic Sporks	30.96	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
3	014013 08/13/19 Ketchup Packages	17.98	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
4	014013 08/13/19 Mustard Packages	7.88	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
5	014013 08/13/19 Mark Foil Sheets	9.48	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
6	014013 08/13/19 Kraft Brown Bags	7.88	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
7	014013 08/13/19 Pure Sugar	9.92	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
8	014013 08/13/19 French Vanilla Creamer	8.88	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							
9	014013 08/13/19 Coffee-Mate Creamer	11.96	33393	126	30	120-1700	610	
	SAM'S CLUB - GREAT FALLS							

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
10	014013 08/13/19 Folgers Classic Roast SAM'S CLUB - GREAT FALLS	146.88	33393	126	30	120-1700	610	
11	014013 08/13/19 Hot Dog Buns SAM'S CLUB - GREAT FALLS	36.34	33393	126	30	120-1700	610	
12	014013 08/13/19 Mark Beef Franks SAM'S CLUB - GREAT FALLS	45.96	33393	126	30	120-1700	610	
13	014013 08/13/19 Frito-Lay Classic Mix Var SAM'S CLUB - GREAT FALLS	40.14	33393	126	30	120-1700	610	
14	014013 08/13/19 Mark Purified Water SAM'S CLUB - GREAT FALLS	15.96	33393	126	30	120-1700	610	
15	014013 08/13/19 Chinnet Classic White Plat SAM'S CLUB - GREAT FALLS	103.96	33393	126	30	120-1700	610	
16	014013 08/13/19 24lb Roster Oven SAM'S CLUB - GREAT FALLS	89.96	33393	126	30	120-1700	610	
17	014013 08/13/19 Aluminum Steam Pans SAM'S CLUB - GREAT FALLS	22.56	33393	126	30	120-1700	610	
18	08/13/19 po diff SAM'S CLUB - GREAT FALLS	-170.68	33393	126	30	120-1700	610	
	39963	1,311.05						
1	054407 08/15/19 Midland Two Way Radios STAPLES (GREAT FALLS)	556.14	34161	126	30	120-1700	610	
2	054407 08/15/19 Shipping STAPLES (GREAT FALLS)	754.91	34161	126	30	120-1700	610	
	39964	180.13						
1	043730 08/31/19 Lunch PIZZA HUT	180.13	34052	126	50	720-3581	582	
	39965	65.48						
1	040037 08/20/19 Splys for School Board STAPLES	49.11	33978	126	90	160-2310	610	
2	040037 08/20/19 Splys for School Board STAPLES	16.37	33978	226	90	160-2310	610	
	39966	31.49						
1	089316 08/07/19 KEYBOARD RISER AMAZON.COM	23.62	33748	126	90	160-2320	610	
2	089316 08/07/19 KEYBOARD RISER AMAZON.COM	7.87	33748	226	90	160-2320	610	
	39967	1,793.20						
1	016107 08/31/19 Nafis Ldg-B. Gallup HYATT REGENCY	268.98	33782	126	90	160-2310	582	84
2	016107 08/31/19 Nafis Ldg-B. Gallup HYATT REGENCY	89.66	33782	226	90	160-2310	582	84
3	016107 08/31/19 Nafis Ldg-J. Edwards HYATT REGENCY	268.98	33782	126	90	160-2310	582	86
4	016107 08/31/19 Nafis Ldg-J. Edwards HYATT REGENCY	89.66	33782	226	90	160-2310	582	86
5	016107 08/31/19 Nafis Ldg-R. Tallwhiteman HYATT REGENCY	268.98	33782	126	90	160-2310	582	85
6	016107 08/31/19 Nafis Ldg-R. Tallwhiteman HYATT REGENCY	89.66	33782	226	90	160-2310	582	85

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7	016107 08/31/19 Nafis Ldg-C. Hall HYATT REGENCY	268.98	33782	126	90	160-2320	582	
8	016107 08/31/19 Nafis Ldg-C. Hall HYATT REGENCY	89.66	33782	226	90	160-2320	582	
9	016107 08/31/19 Nafis Ldg-D. YellowOwl HYATT REGENCY	268.98	33782	126	90	160-2310	582	82
10	08/31/19 Nafis Ldg-D. YellowOwl HYATT REGENCY	89.66	33782	226	90	160-2310	582	82
	39968	191.58						
1	029756 08/15/19 Sweet Stripes Peppermints SAM'S CLUB - GREAT FALLS	36.52	33776	226	60	150-1700	610	
2	029756 08/15/19 Gatorade Frost Variety Pk SAM'S CLUB - GREAT FALLS	25.56	33776	226	60	150-1700	610	
3	029756 08/15/19 Gatorade Berry Variety Pk SAM'S CLUB - GREAT FALLS	21.96	33776	226	60	150-1700	610	
4	029756 08/15/19 Gatorade Variety Pack SAM'S CLUB - GREAT FALLS	25.96	33776	226	60	150-1700	610	
5	029756 08/15/19 SunChips Variety Pack SAM'S CLUB - GREAT FALLS	26.76	33776	226	60	150-1700	610	
6	029756 08/15/19 Frito Lay Bold Mix Variet SAM'S CLUB - GREAT FALLS	25.96	33776	226	60	150-1700	610	
7	029756 08/15/19 Frito Lay Classic Mix Var SAM'S CLUB - GREAT FALLS	28.86	33776	226	60	150-1700	610	
	39969	80.00						
1	077323 08/29/19 Attendance Incentives TACO JOHN'S - BROWNING	80.00	34091	226	60	150-1700	612	
	39970	46.77						
1	036449 08/19/19 I Can Do It 2020 Calendar WALMART	46.77	33780	226	60	150-2410	610	
	39971	2,994.00						
1	038836 08/20/19 65" flat panel tv SAM'S CLUB - GREAT FALLS	2,994.00	33936	115	50	420-1700	610	131
	39972	926.92						
9								
1	031108 08/15/19 extreme x440 switch AMAZON.COM	599.92	34101	126	78	162-2220	660	
2	031108 08/15/19 extreme x440 switch AMAZON.COM	199.98	34101	226	78	162-2220	660	
3	031108 08/15/19 4 yr maint plan AMAZON.COM	67.48	34101	126	78	162-2220	660	
4	031108 08/15/19 4 yr maint plan AMAZON.COM	22.50	34101	226	78	162-2220	660	
5	031108 08/15/19 shipping AMAZON.COM	27.78	34101	126	78	162-2220	660	
6	031108 08/15/19 shipping AMAZON.COM	9.26	34101	226	78	162-2220	660	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
39973		314.90						
1	035140 08/30/19 USB_c mouse	109.95*	34136	115	90	465-1000	610	208
	AMAZON.COM							
2	035140 08/30/19 curve stand for macbook	204.95*	34136	115	90	465-1000	610	208
	AMAZON.COM							
39974		428.91						
1	046380 09/03/19 Wall TV mounts	428.91*	33961	115	20	423-1700	610	649
	AMAZON.COM							
39975		64.59						
1	067980 09/02/19 tv wall mount 90" tv	48.44	34166	126	78	162-2220	660	
	AMAZON.COM							
2	067980 09/02/19 tv wall mount 90" tv	16.15	34166	226	78	162-2220	660	
	AMAZON.COM							
39976		186.29						
1	060562 09/03/19 3x3 sticky notes-all adhe	19.78	34170	126	78	162-2220	610	
	AMAZON.COM							
2	060562 09/03/19 3x3 sticky notes-all adhe	6.60	34170	226	78	162-2220	610	
	AMAZON.COM							
3	060562 09/03/19 iphone 6/7 battery case	46.42	34170	126	90	160-2500	531	
	AMAZON.COM							
4	060562 09/03/19 iphone 6/7 battery case	15.48	34170	226	90	160-2500	531	
	AMAZON.COM							
5	060562 09/03/19 postitnote fullstick note	21.57	34170	126	78	162-2220	610	
	AMAZON.COM							
6	060562 09/03/19 postitnote fullstick note	7.19	34170	226	78	162-2220	610	
	AMAZON.COM							
7	060562 09/03/19 iphone se batt case	19.46	34170	126	90	160-2500	531	
	AMAZON.COM							
8	060562 09/03/19 iphone se batt case	6.49	34170	226	90	160-2500	531	
	AMAZON.COM							
9	060562 09/03/19 4x6 postnote	33.64	34170	126	78	162-2220	610	
	AMAZON.COM							
10	060562 09/03/19 4x6 postnote	11.21	34170	226	78	162-2220	610	
	AMAZON.COM							
11	060562 09/03/19 misc discount coupon	-1.16	34170	126	78	162-2220	660	
	AMAZON.COM							
12	060562 09/03/19 misc discount coupon	-0.39	34170	226	78	162-2220	660	
	AMAZON.COM							
39977		2,249.00						
1	045634 08/10/19 82" TV	1,686.75	33769	126	90	160-2310	660	
	SAM'S CLUB - GREAT FALLS							
2	045634 08/10/19 82" TV	562.25	33769	226	90	160-2310	660	
	SAM'S CLUB - GREAT FALLS							

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	39978	2,994.00						----
1	030732 08/22/19 TV 65" vizio SAM'S CLUB - GREAT FALLS	2,994.00	34099	115	10	420-1700	610	131
	39979	4,491.00						
1	068322 08/22/19 65" flat panel TV SAM'S CLUB - GREAT FALLS	4,491.00*	33960	115	20	423-1700	610	649
	39980	199.00						
1	010721 08/12/19 annual team license goose GOOSECHASE.COM	149.25	33842	126	78	162-2220	681	
2	010721 08/12/19 annual team license goose GOOSECHASE.COM	49.75	33842	226	78	162-2220	681	
	39981	49.00						
1	057749 08/15/19 iPad glass repair/replace APPLE COMPUTER-MS/198-ED	36.75	33562	126	78	162-2220	660	
2	057749 08/15/19 iPad glass repair/replace APPLE COMPUTER-MS/198-ED	12.25	33562	226	78	162-2220	660	
	39982	181.23						
1	02155 08/19/19 yellow ink - poster print B & H PHOTO-VIDEO	135.92	33972	126	78	162-2220	660	
2	02155 08/19/19 yellow ink - poster print B & H PHOTO-VIDEO	45.31	33972	226	78	162-2220	660	
	39983	112.94						
1	036005 09/04/19 August service T-MOBILE	84.70	34171	126	90	160-2500	531	
2	036005 09/04/19 August service T-MOBILE	28.24	34171	226	90	160-2500	531	
	39984	3,516.40						
1	090500 09/03/19 50% 3 yr iPad management MOSYLE	2,637.30	33660	126	78	162-2220	660	
2	090500 09/03/19 50% 3 yr iPad management MOSYLE	879.10	33660	226	78	162-2220	660	
	39985	202.73						
1	19295 08/23/19 APC sine wave UPS AMAZON.COM	152.05	34332	126	78	162-2220	660	
2	19295 08/23/19 APC sine wave UPS AMAZON.COM	50.68	34332	226	78	162-2220	660	
	39986	293.23						
1	088868 08/20/19 dell chromebook/timeclock AMAZON.COM	156.19	34331	126	78	162-2220	660	
2	088868 08/20/19 dell chromebook/timeclock AMAZON.COM	52.07	34331	226	78	162-2220	660	
3	088868 08/20/19 inateck usb c hub 8in1 AMAZON.COM	44.99	34331	126	78	162-2220	660	
4	088868 08/20/19 inateck usb c hub 8in1 AMAZON.COM	15.00	34331	226	78	162-2220	660	
5	088868 08/20/19 spigen galaxy case AMAZON.COM	12.74	34331	126	90	160-2500	531	
6	088868 08/20/19 spigen galaxy case AMAZON.COM	4.25	34331	226	90	160-2500	531	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
7	088868 08/20/19 apple tv wall mount AMAZON.COM	5.99	34331	126	78	162-2220	660	
8	088868 08/20/19 apple tv wall mount AMAZON.COM	2.00	34331	226	78	162-2220	660	
	39987	235.00						
1	067413 08/19/19 ANNUAL POSTAGE FEE US POSTAL SERVICE	235.00	33874	112	92	910-3100	610	
	39988	106.15						
1	095274 08/09/19 LUNCH SAM'S CLUB - GREAT FALLS	79.61	33770	126	90	160-2316	612	
2	095274 08/09/19 LUNCH SAM'S CLUB - GREAT FALLS	26.54	33770	226	90	160-2316	612	
	39989	832.56						
1	029974 08/21/19 Student Incentive-Week 1 WALMART	832.56	33778	226	60	150-2410	610	
	39990	299.00						
1	082697 08/30/19 Social Media in Schools W EDUCATION ADMIN WEB ADVISOR	224.25*	33967	126	90	160-2490	610	
2	082697 08/30/19 Social Media in Schools W EDUCATION ADMIN WEB ADVISOR	74.75*	33967	226	90	160-2490	610	
	39991	256.43						
1	06011 08/31/19 small plates SAM'S CLUB - GREAT FALLS	19.46	34209	126	90	160-2310	610	
2	06011 08/31/19 small plates SAM'S CLUB - GREAT FALLS	2.08	34209	226	90	160-2310	610	
3	06011 08/31/19 small plates SAM'S CLUB - GREAT FALLS	6.24	34209	126	90	160-2316	610	
4	06011 08/31/19 small plates SAM'S CLUB - GREAT FALLS	2.08	34209	226	90	160-2316	610	
5	06011 08/31/19 small plates SAM'S CLUB - GREAT FALLS	6.24	34209	126	90	820-3300	610	
6	06011 08/31/19 small plates SAM'S CLUB - GREAT FALLS	2.08	34209	226	90	820-3300	610	
7	06011 08/31/19 LARGE PLATES SAM'S CLUB - GREAT FALLS	6.82	34209	126	90	160-2310	610	
8	06011 08/31/19 LARGE PLATES SAM'S CLUB - GREAT FALLS	2.27	34209	226	90	160-2310	610	
9	06011 08/31/19 LARGE PLATES SAM'S CLUB - GREAT FALLS	6.82	34209	126	90	160-2316	610	
10	06011 08/31/19 LARGE PLATES SAM'S CLUB - GREAT FALLS	2.27	34209	226	90	160-2316	610	
11	06011 08/31/19 LARGE PLATES SAM'S CLUB - GREAT FALLS	6.85	34209	126	90	820-3300	610	
12	06011 08/31/19 LARGE PLATES SAM'S CLUB - GREAT FALLS	2.29	34209	226	90	820-3300	610	
13	06011 08/31/19 8 OZ COFFEE CUPS SAM'S CLUB - GREAT FALLS	14.33	34209	126	90	160-2310	610	
14	06011 08/31/19 8 OZ COFFEE CUPS SAM'S CLUB - GREAT FALLS	4.78	34209	226	90	160-2310	610	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
15	06011 08/31/19 8 OZ COFFEE CUPS SAM'S CLUB - GREAT FALLS	14.33	34209	126	90	160-2316	610	
16	06011 08/31/19 8 OZ COFFEE CUPS SAM'S CLUB - GREAT FALLS	4.78	34209	226	90	160-2316	610	
17	06011 08/31/19 8 OZ COFFEE CUPS SAM'S CLUB - GREAT FALLS	14.36	34209	126	90	820-3300	610	
18	06011 08/31/19 8 OZ COFFEE CUPS SAM'S CLUB - GREAT FALLS	4.82	34209	226	90	820-3300	610	
19	06011 08/31/19 PLASTIC WATER CUPS SAM'S CLUB - GREAT FALLS	9.67	34209	126	90	160-2310	610	
20	06011 08/31/19 PLASTIC WATER CUPS SAM'S CLUB - GREAT FALLS	3.22	34209	226	90	160-2310	610	
21	06011 08/31/19 PLASTIC WATER CUPS SAM'S CLUB - GREAT FALLS	9.67	34209	126	90	160-2316	610	
22	06011 08/31/19 PLASTIC WATER CUPS SAM'S CLUB - GREAT FALLS	3.22	34209	226	90	160-2316	610	
23	06011 08/31/19 PLASTIC WATER CUPS SAM'S CLUB - GREAT FALLS	9.70	34209	126	90	820-3300	610	
24	06011 08/31/19 PLASTIC WATER CUPS SAM'S CLUB - GREAT FALLS	3.24	34209	226	90	820-3300	610	
25	06011 08/31/19 HOT COCOA SAM'S CLUB - GREAT FALLS	4.39	34209	126	90	160-2310	612	
26	06011 08/31/19 HOT COCOA SAM'S CLUB - GREAT FALLS	1.46	34209	226	90	160-2310	612	
27	06011 08/31/19 HOT COCOA SAM'S CLUB - GREAT FALLS	4.39	34209	126	90	160-2316	612	
28	06011 08/31/19 HOT COCOA SAM'S CLUB - GREAT FALLS	4.39	34209	126	90	820-3300	612	
29	06011 08/31/19 HOT COCOA SAM'S CLUB - GREAT FALLS	1.46	34209	226	90	160-2316	612	
30	06011 08/31/19 HOT COCOA SAM'S CLUB - GREAT FALLS	1.49	34209	226	90	820-3300	612	
31	06011 08/31/19 GREEN TEA SAM'S CLUB - GREAT FALLS	2.24	34209	126	90	160-2310	612	
32	06011 08/31/19 GREEN TEA SAM'S CLUB - GREAT FALLS	0.75	34209	226	90	160-2310	612	
33	06011 08/31/19 GREEN TEA SAM'S CLUB - GREAT FALLS	2.24	34209	126	90	160-2316	612	
34	06011 08/31/19 GREEN TEA SAM'S CLUB - GREAT FALLS	0.75	34209	226	90	160-2316	612	
35	06011 08/31/19 GREEN TEA SAM'S CLUB - GREAT FALLS	2.24	34209	126	90	820-3300	612	
36	06011 08/31/19 GREEN TEA SAM'S CLUB - GREAT FALLS	0.76	34209	226	90	820-3300	612	
37	06011 08/31/19 BLACK TEA SAM'S CLUB - GREAT FALLS	2.34	34209	126	90	160-2310	612	
38	06011 08/31/19 BLACK TEA SAM'S CLUB - GREAT FALLS	0.78	34209	226	90	160-2310	612	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
39	06011 08/31/19 BLACK TEA SAM'S CLUB - GREAT FALLS	2.34	34209	126	90	160-2316	612	
40	06011 08/31/19 BLACK TEA SAM'S CLUB - GREAT FALLS	0.78	34209	226	90	160-2316	612	
41	06011 08/31/19 BLACK TEA SAM'S CLUB - GREAT FALLS	2.34	34209	126	90	820-3300	612	
42	06011 08/31/19 BLACK TEA SAM'S CLUB - GREAT FALLS	0.79	34209	226	90	820-3300	612	
43	06011 08/31/19 FRNCH VAN CREAMER CUPS SAM'S CLUB - GREAT FALLS	2.22	34209	126	90	160-2310	612	
44	06011 08/31/19 FRNCH VAN CREAMER CUPS SAM'S CLUB - GREAT FALLS	0.74	34209	226	90	160-2310	612	
45	06011 08/31/19 FRNCH VAN CREAMER CUPS SAM'S CLUB - GREAT FALLS	2.22	34209	126	90	160-2316	612	
46	06011 08/31/19 FRNCH VAN CREAMER CUPS SAM'S CLUB - GREAT FALLS	0.74	34209	226	90	160-2316	612	
47	06011 08/31/19 FRNCH VAN CREAMER CUPS SAM'S CLUB - GREAT FALLS	2.22	34209	126	90	820-3300	612	
48	06011 08/31/19 FRNCH VAN CREAMER CUPS SAM'S CLUB - GREAT FALLS	0.74	34209	226	90	820-3300	612	
49	06011 08/31/19 CREAMER SAM'S CLUB - GREAT FALLS	4.99	34209	126	90	160-2310	612	
50	06011 08/31/19 CREAMER SAM'S CLUB - GREAT FALLS	1.66	34209	226	90	160-2316	612	
51	06011 08/31/19 CREAMER SAM'S CLUB - GREAT FALLS	4.99	34209	126	90	160-2316	612	
52	06011 08/31/19 CREAMER SAM'S CLUB - GREAT FALLS	1.66	34209	226	90	160-2316	612	
53	06011 08/31/19 CREAMER SAM'S CLUB - GREAT FALLS	5.00	34209	126	90	820-3300	612	
54	06011 08/31/19 CREAMER SAM'S CLUB - GREAT FALLS	1.70	34209	226	90	820-3300	612	
55	06011 08/31/19 CANDY SAM'S CLUB - GREAT FALLS	7.50	34209	126	90	160-2310	612	
56	06011 08/31/19 CANDY SAM'S CLUB - GREAT FALLS	2.50	34209	226	90	160-2310	612	
57	06011 08/31/19 CANDY SAM'S CLUB - GREAT FALLS	7.50	34209	126	90	160-2316	612	
58	06011 08/31/19 CANDY SAM'S CLUB - GREAT FALLS	2.50	34209	226	90	160-2316	612	
59	06011 08/31/19 CANDY SAM'S CLUB - GREAT FALLS	7.50	34209	126	90	820-3300	612	
60	06011 08/31/19 CANDY SAM'S CLUB - GREAT FALLS	2.50	34209	226	90	820-3300	612	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	39992	125.00						----
1	045165 09/02/19 Diesel-CC-trip-Havre	93.75	34213	126	96	167-2710	624	
	FUEL/CAR RENTAL							
2	045165 09/02/19 Diesel-CC-trip-Havre	31.25	34213	226	96	167-2710	624	
	FUEL/CAR RENTAL							
	39993	105.15						
1	046298 08/13/19 Elmers Glue-Gallon	49.95	33764	126	10	120-1700	610	
	OFFICE MAX/GF							
2	046298 08/13/19 Welcome to Our Class Post	55.20	33764	126	10	120-1700	610	
	OFFICE MAX/GF							
	39994	519.61						
1	018860 08/05/19 SentrySafe 14 cu ft safe	519.61	33206	126	10	120-1700	660	
	THE HOME DEPOT, INC							
	39995	11.00						
1	094063 08/19/19 ShopSmarter apl.	11.00	34448	126	10	120-1700	610	
	TRAVEL CAF'E							
	39996	2,500.00						
1	089160 08/28/19 Reg-D. Yellow Owl	375.00	33969	126	90	160-2310	582	82
	NAFIS							
2	089160 08/28/19 Reg-D. Yellow Owl	125.00	33969	226	90	160-2310	582	82
	NAFIS							
3	089160 08/28/19 Reg-W. Bremner	0.00	33969	126	90	160-2310	582	87
	NAFIS							
4	089160 08/28/19 Reg-W. Bremner	0.00	33969	226	90	160-2310	582	87
	NAFIS							
5	089160 08/28/19 Reg-B. Gallup	375.00	33969	126	90	160-2310	582	84
	NAFIS							
6	089160 08/28/19 Reg-B. Gallup	125.00	33969	226	90	160-2310	582	84
	NAFIS							
7	089160 08/28/19 Reg-R. TallWhiteman	375.00	33969	126	90	160-2310	582	85
	NAFIS							
8	089160 08/28/19 Reg-R. TallWhiteman	125.00	33969	226	90	160-2310	582	85
	NAFIS							
9	089160 08/28/19 Reg-J. Edwards	375.00	33969	126	90	160-2310	582	86
	NAFIS							
10	089160 08/28/19 Reg-J. Edwards	125.00	33969	226	90	160-2310	582	86
	NAFIS							
11	089160 08/28/19 Reg-K. Bullshoe	0.00	33969	126	90	160-2310	582	88
	NAFIS							
12	089160 08/28/19 Reg-K. Bullshoe	0.00	33969	226	90	160-2310	582	88
	NAFIS							
13	089160 08/28/19 Reg-C. Hall	375.00	33969	126	90	160-2320	582	
	NAFIS							
14	089160 08/28/19 Reg-C. Hall	125.00	33969	226	90	160-2320	582	
	NAFIS							

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
39997		4,272.00						
1	001897 08/16/19 Nafis-D. Yellow Owl ODYSSEY TOUR & TRAVEL	816.00	33968	126	90	160-2310	582	82
2	001897 08/16/19 Nafis-D. Yellow Owl ODYSSEY TOUR & TRAVEL	32.00	33968	226	90	160-2310	582	82
3	001897 08/16/19 Nafis-W. Bremner ODYSSEY TOUR & TRAVEL	0.00	33968	126	90	160-2310	582	87
4	001897 08/16/19 Nafis-W. Bremner ODYSSEY TOUR & TRAVEL	32.00	33968	226	90	160-2310	582	87
5	001897 08/16/19 Nafis-B. Gallup ODYSSEY TOUR & TRAVEL	816.00	33968	126	90	160-2310	582	84
6	001897 08/16/19 Nafis-B. Gallup ODYSSEY TOUR & TRAVEL	32.00	33968	226	90	160-2310	582	84
7	001897 08/16/19 Nafis-R. TallWhiteman ODYSSEY TOUR & TRAVEL	816.00	33968	126	90	160-2310	582	85
8	001897 08/16/19 Nafis-R. TallWhiteman ODYSSEY TOUR & TRAVEL	32.00	33968	226	90	160-2310	582	85
9	001897 08/16/19 Nafis-J. Edwards ODYSSEY TOUR & TRAVEL	816.00	33968	126	90	160-2310	582	86
10	001897 08/16/19 Nafis-J. Edwards ODYSSEY TOUR & TRAVEL	32.00	33968	226	90	160-2310	582	86
11	001897 08/16/19 Nafis-C. Hall ODYSSEY TOUR & TRAVEL	816.00	33968	126	90	160-2320	582	
12	001897 08/16/19 Nafis-C. Hall ODYSSEY TOUR & TRAVEL	32.00	33968	226	90	160-2320	582	
40000		500.00						
1	005776 08/12/19 Stamps MEALS/TRAVEL	500.00	33635	274	92	920-3200	610	
	Total Check:	60,246.29						
422027S	2408 ADVANCED AUTOMOTIVE							
40031		259.14						
1	7645 09/18/19 Mastercraft courser 10ply	194.35	34465	126	96	167-2710	610	
2	7645 09/18/19 Mastercraft courser 10ply	64.79	34465	226	96	167-2710	610	
	Total Check:	259.14						
422028S	5204 AL'S DIESEL, INC.							
40027		6,555.27						
1	12073 09/13/19 Allison/Other	3,406.87	34502	126	96	167-2710	610	
2	12073 09/13/19 Allison/Other	1,135.63	34502	226	96	167-2710	610	
3	12073 09/13/19 Detroit	46.71	34502	126	96	167-2710	610	
4	12073 09/13/19 Detroit	15.57	34502	226	96	167-2710	610	
5	12073 09/13/19 Allison	250.30	34502	126	96	167-2710	610	
6	12073 09/13/19 Allison	83.43	34502	226	96	167-2710	610	
7	12073 09/13/19 Other	1,045.92	34502	126	96	167-2710	610	
8	12073 09/13/19 Other	348.64	34502	226	96	167-2710	610	
9	12073 09/13/19 incoming freight	16.90	34502	126	96	167-2710	610	
10	12073 09/13/19 incoming freight	5.63	34502	226	96	167-2710	610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
11	12073 09/13/19 Shop/Supplies	143.00	34502	126	96	167-2710	610	
12	12073 09/13/19 Shop/Supplies	47.67	34502	226	96	167-2710	610	
13	12073 09/13/19 Environmental Fee	6.75	34502	126	96	167-2710	610	
14	12073 09/13/19 Environmental Fee	2.25	34502	226	96	167-2710	610	
	Total Check:	6,555.27						
422029S	7590 ANDREA EVANS							
	40020	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422030S	4571 ANGELA M. HEAVY RUNNER							
	40016	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422031S	8578 ANNA ARMSTRONG							
	40024	87.00						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	87.00		126	30	120-1700	582	
	Total Check:	87.00						
422032S	1302 APPLE COMPUTER-MS/198-ED							
	40028	894.00						
1	AA38035516 09/06/19 Apple TV 4th gen	894.00	34163	115	50	420-1700	610	131
	40029	8,909.80						
1	AA38056397 09/13/19 magic keyboard	495.00*	34135	115	90	465-1000	610	208
2	AA38911529 09/13/19 Macbook Air 5 pack	5,895.00*	34135	115	90	465-1000	610	208
3	AA39061312 09/13/19 LG ultrafine 4K display	2,519.80*	34135	115	90	465-1000	610	208

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	40030	2,500.00						
1	AA41006999 09/23/19 Volume App store replenis	1,875.00	34463	126	78	162-2220	681	
2	AA41006999 09/23/19 Volume App store replenis	625.00	34463	226	78	162-2220	681	
	Total Check:	12,303.80						
422033S	8607 BETTY BROCK							
	40004	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422034S	1854 BILLMAN'S TRUE VALUE-CUTBANK							
	40033	3,406.00						
1	512923 09/23/19 Whirlpool dishwasher	529.00	34341	120	93	166-2620	660	
2	512923 09/23/19 Amana Washer top load	397.00	34341	120	93	166-2620	660	
3	512923 09/23/19 Amana Dryer electric	397.00	34341	120	93	166-2620	660	
4	512923 09/23/19 washer	30.00	34341	120	93	166-2620	660	
5	512923 09/23/19 dryer	25.00	34341	120	93	166-2620	660	
6	512923 09/23/19 dishwasher	95.00	34341	120	93	166-2620	660	
7	512923 09/23/19 Whirlpool range	510.00	34341	120	93	166-2620	660	
8	512923 09/23/19 whirlpool washer stack	699.00	34341	120	93	166-2620	660	
9	512923 09/23/19 whirlpool dryer stack	699.00	34341	120	93	166-2620	660	
10	512923 09/23/19 electric range	25.00	34341	120	93	166-2620	660	
	Total Check:	3,406.00						
422035S	3002 BRANDY BREMNER							
	40003	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422036S	7833 BREEN OIL & TIRE COMPANY							
	40036	124.20						
1	16514 09/13/19 Fuel-Propane	93.15	34457	126	96	167-2710	624	
2	16514 09/13/19 Fuel-Propane	31.05	34457	226	96	167-2710	624	
	Total Check:	124.20						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422037S	176 BROWNING LUMBER & HARDWARE							
	40032	63.91						
1	B116623 09/20/19 Assorted supplies	63.91	34313	226	75	150-1700	610	
	40034	78.94						
1	B116429 09/16/19 bricketts	9.74	34471	126	96	167-2710	610	
2	B116429 09/16/19 bricketts	3.25	34471	226	96	167-2710	610	
3	B116429 09/16/19 lighter fluid	3.74	34471	126	96	167-2710	610	
4	B116429 09/16/19 lighter fluid	1.25	34471	226	96	167-2710	610	
5	B116296 09/12/19 ratchet straps	22.49	34471	126	96	167-2710	610	
6	B116296 09/12/19 ratchet straps	7.50	34471	226	96	167-2710	610	
7	B116296 09/12/19 ratchet straps	7.49	34471	126	96	167-2710	610	
8	B116296 09/12/19 ratchet straps	2.50	34471	226	96	167-2710	610	
9	B116543 09/18/19 Aluminum foil tape	11.99	34471	126	96	167-2710	610	
10	B116543 09/18/19 Aluminum foil tape	4.00	34471	226	96	167-2710	610	
11	B116550 09/18/19 Plumbers Tape	3.74	34471	126	96	167-2710	610	
12	B116550 09/18/19 Plumbers Tape	1.25	34471	226	96	167-2710	610	
	40035	7.49						
1	B116596 09/19/19 Elbow	5.62	34503	126	96	167-2710	610	
2	B116596 09/19/19 Elbow	1.87	34503	226	96	167-2710	610	
	40037	119.99						
1	B116448 09/16/19 small bike	89.99	34416	126	95	168-2660	660	
2	B116448 09/16/19 small bike	30.00	34416	226	95	168-2660	660	
	Total Check:	270.33						
422038S	6380 CARQUEST OF CUT BANK							
	40041	738.70						
1	2808263454 09/12/19 RCH-DW-K8739T-FORD EXP	32.18	34455	126	96	167-2710	610	
2	2808263454 09/12/19 RCH-DW-K8739T-FORD EXP	10.73	34455	226	96	167-2710	610	
3	2808263448 09/12/19 MASS FLOW SENSOR-CHEVROLE	47.99	34455	126	96	167-2710	610	
4	2808263448 09/12/19 MASS FLOW SENSOR-CHEVROLE	16.00	34455	226	96	167-2710	610	
5	2808263727 09/18/19 Tango wklight-2224	22.46	34455	126	96	167-2710	610	
6	2808263727 09/18/19 Tango wklight-2224	7.49	34455	226	96	167-2710	610	
7	2808263727 09/18/19 Hub Assembly	147.52	34455	126	96	167-2710	610	
8	2808263727 09/18/19 Hub Assembly	49.18	34455	226	96	167-2710	610	
9	2808263708 09/18/19 Balancing Beads	253.48	34455	126	96	167-2710	610	
10	2808263708 09/18/19 Balancing Beads	84.50	34455	226	96	167-2710	610	
11	2808263707 09/18/19 AT Selector cable	39.70	34455	126	96	167-2710	610	
12	2808263707 09/18/19 AT Selector cable	13.23	34455	226	96	167-2710	610	
13	2808263707 09/18/19 Freight	10.68	34455	126	96	167-2710	610	
14	2808263707 09/18/19 Freight	3.56	34455	226	96	167-2710	610	
	Total Check:	738.70						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422039S	4425 CHEERZONE						
	40043	177.29					
1	130462 09/19/19 solid metallic pom	164.78	34306	226	60	720-3583	660
2	130462 09/19/19 CZ shipping	12.51	34306	226	60	720-3583	660
	Total Check:	177.29					
422040S	8484 CHILDWISE INSTITUTE						
	40039	398.00					
1	19136 09/12/19 Reistration Fees	398.00	34375	226	75	150-1700	582
	Total Check:	398.00					
422041S	3056 CINTAS						
	40042	214.99					
1	5014808220 09/16/19 service charge	11.96	34464	126	90	160-2510	610
2	5014808220 09/16/19 service charge	3.99	34464	226	90	160-2510	610
3	5014808220 09/16/19 triple antibiotic oint sm	8.61	34464	126	90	160-2510	610
4	5014808220 09/16/19 triple antibiotic oint sm	2.87	34464	226	90	160-2510	610
5	5014808220 09/16/19 acetaminophen lrg	25.51	34464	126	90	160-2510	610
6	5014808220 09/16/19 acetaminophen lrg	8.50	34464	226	90	160-2510	610
7	5014808220 09/16/19 ibuprofen tabs medium	18.21	34464	126	90	160-2510	610
8	5014808220 09/16/19 ibuprofen tabs medium	6.07	34464	226	90	160-2510	610
9	5014808220 09/16/19 colf relief max/str lg	36.27	34464	126	90	160-2510	610
10	5014808220 09/16/19 colf relief max/str lg	12.09	34464	226	90	160-2510	610
11	5014808220 09/16/19 cherry mnthl cough drp md	10.69	34464	126	90	160-2510	610
12	5014808220 09/16/19 cherry mnthl cough drp md	3.56	34464	226	90	160-2510	610
13	5014808220 09/16/19 honeylmn mnthl cough dr m	11.10	34464	126	90	160-2510	610
14	5014808220 09/16/19 honeylmn mnthl cough dr m	3.70	34464	226	90	160-2510	610
15	5014808220 09/16/19 allergy relief tablet med	18.92	34464	126	90	160-2510	610
16	5014808220 09/16/19 allergy relief tablet med	6.31	34464	226	90	160-2510	610
17	5014808220 09/16/19 peptum tabs small	12.31	34464	126	90	160-2510	610
18	5014808220 09/16/19 peptum tabs small	4.10	34464	226	90	160-2510	610
19	5014808220 09/16/19 lubricant eye drops	7.66	34464	126	90	160-2510	610
20	5014808220 09/16/19 lubricant eye drops	2.56	34464	226	90	160-2510	610
	Total Check:	214.99					
422042S	1817 CLASSROOM DIRECT						
	40040	35.86					
1	123883679 09/06/19 Pendeflex hanging file or	35.86	34123	115	5	423-1700	610 649
	Total Check:	35.86					
422043S	8129 COACH UP CONSULTING, INC						
	40104	7,500.00					
1	1098 09/24/19 BHA sep 11	2,500.00*	34545	115	90	494-2213	320 119
2	1098 09/24/19 KW/VC sep 12	2,500.00*	34545	115	90	494-2213	320 119
3	1098 09/24/19 Napi sept 13th	2,500.00*	34545	115	90	494-2213	320 119

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
	40106	7,500.00					----
1	1099 09/25/19 BES sept 18	2,500.00	34544	115	20	423-2213	320 649
2	1099 09/25/19 KW/VC sept 19+20	5,000.00	34544	115	5	423-2213	320 649
	Total Check:	15,000.00					
422044S	2623 CONSCIOUS DISCIPLINE						
	40109	2,861.70					
1	132080 09/21/19 10 session Online e-cours	779.00	33851	115	20	420-1700	610 131
2	132080 09/21/19 Conscious Discipline: Bui	1,015.00	33851	115	20	420-1700	610 131
3	132080 09/21/19 Brain state posters	21.00	33851	115	20	420-1700	610 131
4	132080 09/21/19 Classroom Edition Feeling	650.00	33851	115	20	420-1700	610 131
5	132080 09/21/19 Conscious Discipline E-co	30.00	33851	115	20	420-1700	610 131
6	132080 09/21/19 Brain Boogie Boosters	15.00	33851	115	20	420-1700	610 131
7	132080 09/21/19 There's got to be a bette	50.00	33851	115	20	420-1700	610 131
8	132080 09/21/19 Easy to love, difficult t	32.00	33851	115	20	420-1700	610 131
9	132080 09/21/19 S&H	269.70	33851	115	20	420-1700	610 131
	Total Check:	2,861.70					
422045S	5265 CREATIVE NEEDLE						
	40038	679.19					
1	267252 09/23/19 Thread	50.00	34384	215	60	394-1370	610 374
2	267252 09/23/19 Rattail Spools	30.00	34384	215	60	394-1370	610 374
3	267252 09/23/19 Fabric (Yards)	232.50	34384	215	60	394-1370	610 374
4	267252 09/23/19 Tape/Binding	344.00	34384	215	60	394-1370	610 374
5	267252 09/23/19 Patterns	3.25	34384	215	60	394-1370	610 374
6	267252 09/23/19 Iris Pins	19.44	34384	215	60	394-1370	610 374
	Total Check:	679.19					
422046S	8409 CRYSTAL TAILFEATHERS						
	40025	150.76					
	Travel :						
	TEAM Work Session						
	Helena, MT						
	sept 26-27,2019						
1	09/25/19 TEAM Work Session	113.07		126	90	100-2213	582
2	09/25/19 TEAM Work Session	37.69		226	90	100-2213	582
	Total Check:	150.76					
422047S	5089 CUSTOM EDUCATIONAL CONSULTING						
	40105	7,500.00					
1	1430 09/16/19 BMS sep 9	2,500.00*	34546	115	90	494-2213	320 119
2	1430 09/16/19 BHS SEP 10	2,500.00*	34546	115	90	494-2213	320 119
3	1430 09/16/19 BHA SEP 11	2,500.00*	34546	115	90	494-2213	320 119
	Total Check:	7,500.00					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422048S	367 DEMCO, INC.						
	40044	1,634.67					
1	6675139 09/05/19 PreDesign ID card	446.90*	33293	126	20	120-2225	610
2	6675139 09/05/19 Circuit explore air 2	292.95*	33293	126	20	120-2225	610
3	6675139 09/05/19 Luxor reversable markerbo	246.45*	33293	126	20	120-2225	610
4	6675139 09/05/19 subject class. labels 3rd	8.20*	33293	126	20	120-2225	610
5	6675139 09/05/19 micropore red stamp pad	4.63*	33293	126	20	120-2225	610
6	6675139 09/05/19 dymo label printer	172.05*	33293	126	20	120-2225	610
7	6675139 09/05/19 avery address labels	91.25*	33293	126	20	120-2225	610
8	6675139 09/05/19 subject class. labels 2nd	8.20*	33293	126	20	120-2225	610
9	09/05/19 SHIPPING	364.04*	33293	126	20	120-2225	610
	Total Check:	1,634.67					
422049S	7847 ECOLAB PEST ELIM.DIV						
	40049	1,073.43					
1	4687392 09/19/19 PEST CONTROL	805.08*		126	90	166-2620	440
2	4687392 09/19/19 PEST CONTROL	268.35*		226	90	166-2620	440
	Total Check:	1,073.43					
422050S	1761 EDITH WAGNER -						
	40010	286.52					
	Travel:						
	MCLP Conference						
	Helena, MT						
	Oct 6-8,2019						
1	09/23/19 MCLP Conference	286.52		126	90	161-2213	582
	Total Check:	286.52					
422051S	7899 ELISHA KENNEDY						
	40008	186.76					
	Travel:						
	MCLP Conference						
	Helena, MT						
	Oct 6-8,2019						
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582
	Total Check:	186.76					
422052S	4412 ETA HAND2 MIND						
	40045	13,999.00					
1	60183368 09/09/19 Guided math GR 1 buncle	6,999.50	33897	115	10	420-1700	610 131
2	60183368 09/09/19 Guided math GR K bundle	6,999.50	33897	115	10	420-1700	610 131

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
	40046	10,499.25						----
1	60183218 09/06/19 4th grade guided math	5,599.60	33898	115	30	420-1700	610	131
2	60183218 09/06/19 5th grade guided math	4,899.65	33898	115	30	420-1700	610	131
	40111	3,960.51						
1	60177047 08/16/19 Differentiated math cente	199.95	33849	115	20	420-1700	610	131
2	60177047 08/16/19 Differentiated math cente	1,799.55	33849	115	20	420-1700	610	131
3	60177047 08/16/19 Differentiated math cente	1,799.55	33849	115	20	420-1700	610	131
4	60177047 08/16/19 Green foam base ten block	60.84	33849	115	20	420-1700	610	131
5	60177047 08/16/19 Green foam base ten block	100.62	33849	115	20	420-1700	610	131
	Total Check:	28,458.76						
422053S	5068 EVERETT ARMSTRONG							
	40026	287.61						
	Travel:							
	Cross Country Classic							
	Missoula MT							
	Sept 27-28,2019							
1	09/25/19 TEAM Work Session	287.61		226	60	720-3500	582	
	Total Check:	287.61						
422054S	7013 GENEVIEVE WILSON BRAGG							
	40009	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422055S	7917 GLACIER FAMILY FOODS							
	40047	50.00						
1	02-1767393 09/23/19 Items for Fry Bread for B	50.00	34480	126	30	120-1700	610	
	40048	132.76						
1	05-1171908 09/19/19 September Family Night It	132.76	34223	126	30	120-1700	610	
	40051	129.27						
1	02-1765270 09/20/19 FOOD	19.15	34520	112	92	910-3100	630	
2	03-1770829 09/18/19 FOOD	11.55	34520	112	92	910-3100	630	
3	01-1707784 09/17/19 FOOD	98.57	34520	112	92	910-3100	630	
	Total Check:	312.03						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422056S	5991 GLENDALE COLONY							
	40050	183.00						
1	400121 09/19/19 VEGTABLES	183.00	34522	112	92	910-3100	630	
	Total Check:	183.00						
422057S	2684 HOUGHTON MIFFLIN HARCOURT							
	40108	8,400.00						
1	710170639 09/25/19 Oct, Feb and March	8,400.00*	34537	115	90	494-2213	320	119
	Total Check:	8,400.00						
422058S	597 INDIAN IMPACT SCHOOLS OF MONTANA							
	40053	7,500.00						
1	38478 09/23/19 IISM Dues 2019-2020	5,625.00	34284	126	90	160-2310	810	
2	38478 09/23/19 IISM Dues 2019-2020	1,875.00	34284	226	90	160-2310	810	
	Total Check:	7,500.00						
422059S	1879 INFINITE CAMPUS							
	40052	15,449.65						
1	027496ANL 07/01/19 2019-20 Infinite Campus L	148.55	33750	126	42	120-2410	320	
2	027496ANL 07/01/19 2019-20 Infinite Campus L	179.83	33750	101	46	120-2410	320	
3	027496ANL 07/01/19 2019-20 Infinite Campus L	132.92	33750	101	44	120-2410	320	
4	027496ANL 07/01/19 2019-20 Infinite Campus L	2,681.80	33750	126	10	120-2410	320	
5	027496ANL 07/01/19 2019-20 Infinite Campus L	2,361.23	33750	126	20	120-2410	320	
6	027496ANL 07/01/19 2019-20 Infinite Campus L	3,354.20	33750	126	30	120-2410	320	
7	027496ANL 07/01/19 2019-20 Infinite Campus L	1,876.48	33750	126	50	130-2410	320	
8	027496ANL 07/01/19 2019-20 Infinite Campus L	3,737.31	33750	226	60	150-2410	320	
9	027496ANL 07/01/19 2019-20 Infinite Campus L	977.33*	33750	226	75	150-2490	320	
	Total Check:	15,449.65						
422060S	615 INTERSTATE ALARM CO. INC.							
	40054	3,170.00						
1	9356 09/13/19 prox cards	1,181.25	34154	126	78	162-2220	660	
2	9356 09/13/19 prox cards	393.75	34154	226	78	162-2220	660	
3	9356 09/13/19 prox cards	1,181.25	34154	126	95	168-2660	610	
4	9356 09/13/19 SHIPPING	393.75	34154	226	95	168-2660	610	
5	09/13/19 SHIPPING	7.50	34154	126	78	162-2220	660	
6	09/13/19 SHIPPING	2.50	34154	226	78	162-2220	660	
7	09/13/19 SHIPPING	7.50	34154	126	95	168-2660	610	
8	09/13/19 SHIPPING	2.50	34154	226	95	168-2660	610	
	Total Check:	3,170.00						

10/01/19  
08:50:26

BROWNING PUBLIC SCHOOLS  
Check/Claim Details  
For the Accounting Period: 9/19

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\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422061S	8256 JASON KRANE							
	40023	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
	1							
	09/23/19 MCLP Conference	186.76		115	75	423-2213	582	649
	Total Check:	186.76						
422062S	7618 JENNIFER WAGNER							
	40019	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
	1							
	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422063S	2324 JERI MATT							
	40017	87.00						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
	1							
	09/23/19 MCLP Conference	87.00		126	90	161-2213	582	
	Total Check:	87.00						
422064S	3224 JODIE SKUNKCAP GOSS							
	40014	186.76						
	Travel:							
	MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
	1							
	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422065S	674 LAKESHORE LEARNING MATERIALS							
	40055	539.35						
	1							
	1506670919 09/09/19 A Place for Everyone Rug	469.00	34125	115	5	423-1700	610	649
	tt904							
	2							
	09/09/19 SHIPPING	70.35	34125	115	5	423-1700	610	649
	tt904							

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\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
40056		1,941.41					----
1	33736 08/15/19 color blocks mat	159.00	33736	170	72	920-3200	610
2	33736 08/15/19 connective furniture pcs	1,250.92	33736	170	72	920-3200	610
3	33736 08/15/19 puzzle storage	39.99	33736	170	72	920-3200	610
4	33736 08/15/19 puzzle set	79.99	33736	170	72	920-3200	610
5	33736 08/15/19 soft balance beam	179.00	33736	170	72	920-3200	610
6	33736 08/15/19 play carpet	29.99	33736	170	72	920-3200	610
7	33736 08/15/19 soft building blocks	59.99	33736	170	72	920-3200	610
8	33736 08/15/19 sorting bucket	14.99	33736	170	72	920-3200	610
9	33736 08/15/19 no climb bookstand	0.00	33736	170	72	920-3200	610
10	33736 08/15/19 spoon set	11.99	33736	170	72	920-3200	610
11	SHIPPING	115.55	33736	170	72	920-3200	610
	Total Check:	2,480.76					
422066S	1731 MATTHEW JOHNSON						
40021		186.76					
	Travel:						
	MCLP Conference						
	Helena, MT						
	Oct 6-8,2019						
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582
	Total Check:	186.76					
422067S	1846 MCGRAW HILL COMPANY						
40057		336.61					
1	1099779100 09/16/19 Networks Our Community an	91.44	34247	115	46	420-1700	610 219
2	1099779100 09/16/19 Networks who we are as am	91.44	34247	115	46	420-1700	610 219
3	1099779100 09/16/19 Networks United States	115.20	34247	115	46	420-1700	610 219
4	1099779100 09/16/19 S & H	38.53	34247	115	46	420-1700	610 219
	Total Check:	336.61					
422068S	461 MCGRAW-HILL EDUCATION						
40058		6,802.21					
1	661299001 09/10/19 Reading Wonders Grade 4	635.10*	34034	115	30	423-1700	610 649
2	661299001 09/10/19 Reading Wonders Gr. 4 pra	1,468.32*	34034	115	30	423-1700	610 649
3	661299001 09/10/19 Reading Wonders Grade 5	1,078.80*	34034	115	30	423-1700	610 649
4	661299001 09/10/19 Reading Wonders Grade 5 P	1,275.12*	34034	115	30	423-1700	610 649
5	661299001 09/10/19 Reading Wonders Grade 6	452.40*	34034	115	30	423-1700	610 649
6	661299001 09/10/19 Reading Wonders Grade 6 p	1,197.84*	34034	115	30	423-1700	610 649
7	661299001 09/10/19 S&H	694.63*	34034	115	30	423-1700	610 649
	Total Check:	6,802.21					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422069S	755 MEADOW GOLD						
	40059	1,941.74					
1	5776993 09/12/19 BREADS	419.10	34523	112	92	910-3100	630
2	5780846 09/12/19 DAIRY, SUGAR	407.77	34523	112	92	910-3100	630
3	5769222 09/12/19 CHIPS, VEG, FRUIT	1,114.87	34523	112	92	910-3100	630
	Total Check:	1,941.74					
422070S	7125 NAPA 2 & 89 AUTO PARTS						
	40062	361.88					
1	295326 09/12/19 idler arm-2000ford expedi	38.56	34456	126	96	167-2710	610
2	295326 09/12/19 idler arm-2000ford expedi	12.85	34456	226	96	167-2710	610
3	295311 09/12/19 PX 10lbr copper sili	5.34	34456	126	96	167-2710	610
4	295311 09/12/19 PX 10lbr copper sili	1.78	34456	226	96	167-2710	610
5	295311 09/12/19 Knobs	3.46	34456	126	96	167-2710	610
6	295311 09/12/19 Knobs	1.16	34456	226	96	167-2710	610
7	295311 09/12/19 reman starter	107.99	34456	126	96	167-2710	610
8	295311 09/12/19 reman starter	36.00	34456	226	96	167-2710	610
9	295311 09/12/19 core deposit	20.62	34456	126	96	167-2710	610
10	295311 09/12/19 core deposit	6.88	34456	226	96	167-2710	610
11	295090 09/10/19 battery	88.26	34456	126	96	167-2710	610
12	295090 09/10/19 battery	29.42	34456	226	96	167-2710	610
13	295090 09/10/19 core deposit	13.50	34456	126	96	167-2710	610
14	295090 09/10/19 core deposit	4.50	34456	226	96	167-2710	610
15	295090 09/10/19 core deposit	-13.50	34456	126	96	167-2710	610
16	295090 09/10/19 core deposit	-4.50	34456	226	96	167-2710	610
17	295597 09/17/19 Body hardware	3.58	34456	126	96	167-2710	610
18	295597 09/17/19 Body hardware	1.20	34456	226	96	167-2710	610
19	295597 09/17/19 body hardware	3.58	34456	126	96	167-2710	610
20	295597 09/17/19 body hardware	1.20	34456	226	96	167-2710	610
	40063	2,447.68					
1	295957 09/23/19 Napagold oil filter	33.53	34514	126	96	167-2710	610
2	295957 09/23/19 Napagold oil filter	11.18	34514	226	96	167-2710	610
3	295957 09/23/19 Napagold oil filter	190.71	34514	126	96	167-2710	610
4	295957 09/23/19 Napagold oil filter	63.57	34514	226	96	167-2710	610
5	295957 09/23/19 Napagold air filter1	140.26	34514	126	96	167-2710	610
6	295957 09/23/19 Napagold air filter1	46.76	34514	226	96	167-2710	610
7	295957 09/23/19 Napagold air filter	280.53	34514	126	96	167-2710	610
8	295957 09/23/19 Napagold air filter	93.51	34514	226	96	167-2710	610
9	295847 09/20/19 Battery-Napa Legend Pro	128.89	34514	126	96	167-2710	610
10	295847 09/20/19 Battery-Napa Legend Pro	42.97	34514	226	96	167-2710	610
11	295847 09/20/19 Core Deposit	13.50	34514	126	96	167-2710	610
12	295847 09/20/19 Core Deposit	4.50	34514	226	96	167-2710	610
13	295847 09/20/19 Core deposit	-13.50	34514	126	96	167-2710	610
14	295847 09/20/19 Core deposit	-4.50	34514	226	96	167-2710	610
15	295847 09/20/19 Cool Gel	18.60	34514	126	96	167-2710	610
16	295847 09/20/19 Cool Gel	6.20	34514	226	96	167-2710	610
17	295829 09/20/19 Napagold oil filter-propa	34.68	34514	126	96	167-2710	610
18	295829 09/20/19 Napagold oil filter-propa	11.56	34514	226	96	167-2710	610

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
19	295769 09/19/19 Worklight	85.03	34514	126	96	167-2710	610	
20	295769 09/19/19 Worklight	28.35	34514	226	96	167-2710	610	
21	295745 09/19/19 Reman Alternator	89.44	34514	126	96	167-2710	610	
22	295745 09/19/19 Reman Alternator	29.82	34514	226	96	167-2710	610	
23	295745 09/19/19 Core deposit car381	44.62	34514	126	96	167-2710	610	
24	295745 09/19/19 Core deposit car381	14.88	34514	226	96	167-2710	610	
25	295645 09/19/19 Clamp	18.40	34514	126	96	167-2710	610	
26	295645 09/19/19 Clamp	6.14	34514	226	96	167-2710	610	
27	295654 09/19/19 Battery	97.87	34514	126	96	167-2710	610	
28	295654 09/19/19 Battery	32.63	34514	226	96	167-2710	610	
29	295654 09/19/19 Core deposit	13.50	34514	126	96	167-2710	610	
30	295654 09/19/19 Core deposit	4.50	34514	226	96	167-2710	610	
31	295654 09/19/19 Battery	128.89	34514	126	96	167-2710	610	
32	295654 09/19/19 Battery	42.97	34514	226	96	167-2710	610	
33	295654 09/19/19 core deposit	13.50	34514	126	96	167-2710	610	
34	295654 09/19/19 core deposit	4.50	34514	226	96	167-2710	610	
35	295654 09/19/19 core deposit	-13.50	34514	126	96	167-2710	610	
36	295654 09/19/19 core deposit	-4.50	34514	226	96	167-2710	610	
37	295654 09/19/19 core deposit	-13.50	34514	126	96	167-2710	610	
38	295654 09/19/19 core deposit	-4.50	34514	226	96	167-2710	610	
39	295659 09/18/19 Alternator-remanufactured	78.85	34514	126	96	167-2710	610	
40	295659 09/18/19 Alternator-remanufactured	26.28	34514	226	96	167-2710	610	
41	295659 09/18/19 Core Deposit	44.62	34514	126	96	167-2710	610	
42	295659 09/18/19 Core Deposit	14.88	34514	226	96	167-2710	610	
43	296036 09/24/19 Napagold air filter	420.79	34514	126	96	167-2710	610	
44	296036 09/24/19 Napagold air filter	140.27	34514	226	96	167-2710	610	
	Total Check:	2,809.56						
422071S	918 NATIONAL LAUNDRY CO.							
	40060	86.92						
1	S34917 05/06/19 DRY CLEAN NOG	60.40	34536	112	92	910-3100	610	
2	91711 06/10/19 TOWELS-BES	7.84	34536	112	25	910-3100	610	
3	97250 07/01/19 TOWELS-BES	9.34	34536	112	25	910-3100	610	
4	99098 07/08/19 TOWELS-BES	9.34	34536	112	25	910-3100	610	
	40061	115.90						
1	156675 09/09/19 TOWELS-WH	5.02	34524	112	92	910-3100	610	
2	19338 09/23/19 TOWELS-WH	5.02	34524	112	92	910-3100	610	
3	19331 09/23/19 TOWELS-KW	11.76	34524	112	10	910-3100	610	
4	15665 09/09/19 TOWELLS-VC	7.84	34524	112	20	910-3100	610	
5	19329 09/23/19 TOWELS-VC	7.84	34524	112	20	910-3100	610	
6	15670 09/09/19 TOWELS-BES	7.84	34524	112	25	910-3100	610	
7	19333 09/23/19 TOWELS-BES	7.84	34524	112	25	910-3100	610	
8	15666 09/09/19 TOWELS-NAPI	7.84	34524	112	30	910-3100	610	
9	19330 09/23/19 TOWELS-NAPI	7.84	34524	112	30	910-3100	610	
10	15669 09/09/19 TOWELS-BMS	15.69	34524	112	50	910-3100	610	
11	19332 09/23/19 TOWELS-BMS	15.69	34524	112	50	910-3100	610	
12	19327 09/23/19 TOWELS-BHS	7.84	34524	112	60	910-3100	610	
13	15663 09/09/19 TOWELS-BHS	7.84	34524	112	60	910-3100	610	
	Total Check:	202.82						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422072S	7604 NATIVE LIFE							
40065		825.18						
1	75072129 09/19/19 Sewing Kits	825.18	34377	215	60	394-1370	610	374
	Total Check:	825.18						
422073S	4154 NCCE REGISTRATION							
40067		1,260.00						
1	748326 09/17/19 Lucy Muragin	930.00	33450	226	60	150-2213	582	
2	748326 09/17/19 Room for L Muragin	330.00	33450	226	60	150-2213	582	
	Total Check:	1,260.00						
422074S	8449 NEWSELA							
40113		8,210.00						
1	00054464 09/26/19 Newsela PRO License	5,200.00	34216	226	60	100-1000	600	178
2	00054464 09/26/19 Power words	1,505.00	34216	226	60	100-1000	600	178
3	00054464 09/26/19 Social Emotional Learnig	1,505.00	34216	226	60	100-1000	600	178
40114		1,710.00						
1	00054465 09/01/19 Newsela PRO School Licens	308.97	34215	115	90	494-1700	610	119
2	00054465 09/01/19 Power words	245.00	34215	226	60	100-1000	600	178
3	00054465 09/01/19 Social Emotional Learning	245.00	34215	226	60	100-1000	600	178
4	00054465 09/01/19 Ancient Civilizations	140.00	34215	226	60	100-1000	600	178
5	00054465 09/01/19 US History Collection MID	140.00	34215	226	60	100-1000	600	178
6	00054465 09/01/19 World History,Middle Scho	140.00	34215	226	60	100-1000	600	178
7	00054465 09/01/19 newsela PRO School Licens	491.03	34215	226	60	100-1000	600	178
	Total Check:	9,920.00						
422075S	5743 NICOLE WHITNEY							
40002		186.76						
	Travel: MCLP Conference  Helena, MT  Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422076S	8330 NWEA							
40064		1,140.00						
1	21983 07/24/19 MAP Growth 18/19 SY	1,140.00	34351	115	48	420-1700	610	219
	Total Check:	1,140.00						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422077S	7977 ODYSSEYWARE/GLYNLYON, INC							
40069		15,750.00						
1	OW39115758 09/19/19 renewal - 7-1-19	15,750.00	34134	115	90	494-1700	610	119
	Total Check:	15,750.00						
422078S	1676 OETC							
40066		6,264.08						
1	201239 09/20/19 chromebook w/ management	882.00	34030	215	75	420-1700	660	132
2	201275 09/22/19 chromebook w/ management	5,382.08	34030	215	75	420-1700	660	132
	Total Check:	6,264.08						
422079S	6144 PATRICK ARMSTRONG, JR.							
40012		286.52						
	Travel: MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	286.52		126	90	161-2213	582	
	Total Check:	286.52						
422080S	3725 PAYNEWEST INSURANCE							
40068		12,647.65						
1	BROWPUB-01 09/19/19 Student Accident Invoic	9,485.74*		126	90	170-2490	520	
2	BROWPUB-01 09/19/19 Student Accident Invoic	3,161.91*		226	90	170-2490	520	
	Total Check:	12,647.65						
422081S	8004 PITSCO, INC							
40074		3,375.00						
1	7474100-1 09/04/19 R/C tetrax max classpack	3,375.00	34119	215	60	392-1170	610	374
	Total Check:	3,375.00						
422082S	1807 QUILL							
40070		1,813.32						
1	1028848 09/06/19 IRIS 30 qt. storage box	1,813.32	34245	115	30	420-1700	610	131
40071		628.71						
1	1000366 09/06/19 Student # lines	123.36*	34246	115	30	423-1700	610	649
2	1060271 09/06/19 Creative Teaching Numbers	95.52*	34246	115	30	423-1700	610	649
3	1060271 09/06/19 Teacher # Line Display se	409.83*	34246	115	30	423-1700	610	649
40112		7,131.13						
1	1090708 09/10/19 BIC Round Stic Xtra Pens	171.96	34244	115	50	420-1700	610	131
2	1090708 09/10/19 Avery Ready Index Divider	139.72	34244	115	50	420-1700	610	131
3	1090708 09/10/19 2" D-ring binder (purple)	318.71	34244	115	50	420-1700	610	131
4	1090708 09/10/19 2" D-ring binder (teal)	19.18	34244	115	50	420-1700	610	131
5	1090708 09/10/19 2" D-ring binder (red)	549.50	34244	115	50	420-1700	610	131
6	1096811 09/11/19 Carrying Case (Pouch) ass	779.87	34244	115	50	420-1700	610	131
7	1091006 09/10/19 2" 3-ringer (black)	549.50	34244	115	50	420-1700	610	131
8	1232386 09/16/19 Avery Ready Index Divider	1,596.80	34244	115	50	420-1700	610	131

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
9	1229598 09/16/19 2" D-ring binder (red)	274.75	34244	115	50	420-1700	610	131
10	1230519 09/16/19 2" 3-ring binder (blue)	558.03	34244	115	50	420-1700	610	131
11	1266953 09/16/19 2" D-ring binder (purple)	472.57	34244	115	50	420-1700	610	131
12	1266953 09/16/19 2" D-ring binder (teal)	700.07	34244	115	50	420-1700	610	131
13	1266953 09/16/19 2" D-ring binder (pink)	824.25	34244	115	50	420-1700	610	131
14	1267184 09/16/19 2" 3-ring binder (blue)	176.22	34244	115	50	420-1700	610	131
	Total Check:	9,573.16						

422083S	2175	QUILL						
	40072		206.17					
1	1163953	09/12/19 CLEAR DESK PAD	62.23	34361	126	90 160-2320	610	
2	1163953	09/12/19 CLEAR DESK PAD	20.75	34361	226	90 160-2320	610	
3	1163953	09/12/19 PURPLE PENS	8.71	34361	126	90 160-2316	610	
4	1163953	09/12/19 PURPLE PENS	2.90	34361	226	90 160-2316	610	
5	1163953	09/12/19 WHITE OUT	8.35	34361	126	90 160-2316	610	
6	1163953	09/12/19 WHITE OUT	2.79	34361	226	90 160-2316	610	
7	1163953	09/12/19 BLK PERM MARKER	4.49	34361	126	90 160-2316	610	
8	1163953	09/12/19 BLK PERM MARKER	1.50	34361	226	90 160-2316	610	
9	1163953	09/12/19 AA BATTERIES	7.35	34361	126	90 160-2316	610	
10	1163953	09/12/19 AA BATTERIES	2.45	34361	226	90 160-2316	610	
11	1163953	09/12/19 CLOROX WIPES	7.48	34361	126	90 160-2316	610	
12	1163953	09/12/19 CLOROX WIPES	2.50	34361	226	90 160-2316	610	
13	1163953	09/12/19 COLORED PENS	9.02	34361	126	90 160-2316	610	
14	1163953	09/12/19 COLORED PENS	3.01	34361	226	90 160-2316	610	
15		09/12/19 DESK PAD	17.42	34361	126	90 160-2316	610	
16		09/12/19 DESKPAD	5.80	34361	226	90 160-2316	610	
17		09/12/19 CALENDAR	11.51	34361	126	90 160-2316	610	
18		09/12/19 CALENDAR	3.83	34361	226	90 160-2316	610	
19	1201688	09/12/19 WINDOW MARKERS	10.00	34361	126	90 160-2316	610	
20	1201688	09/12/19 WINDOW MARKERS	2.00	34361	226	90 160-2316	610	
21	1201688	09/12/19 WINDOW MARKERS	10.00	34361	126	90 160-2320	610	
22	1201688	09/12/19 WINDOW MARKERS	2.08	34361	226	90 160-2320	610	
	40073		26.24					
1	1301840	09/18/19 CLEAR FILING LABELS	19.68	34355	126	90 890-3300	610	
2	1301840	09/18/19 CLEAR FILING LABELS	6.56	34355	226	90 890-3300	610	
		Total Check:	232.41					

422084S	2977	RACQUEL LITTLE PLUME						
	40013		186.76					
Travel:								
MCLP Conference								
Helena, MT								
Oct 6-8, 2019								
1		09/23/19 MCLP Conference	186.76		126	90 161-2213	582	
		Total Check:	186.76					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422085S	4397 REALLY GOOD STUFF							
	40076	1,691.64						
1	7101076 09/10/19 Magnetic Learning Activit	1,691.64	34121	115	5	423-1700	610	649
	40077	1,754.91						
1	7101092 09/11/19 Toobaloo	943.20	34122	115	5	423-1700	610	649
2	7101092 09/11/19 Classroom Scheduling Pock	811.71	34122	115	5	423-1700	610	649
	Total Check:	3,446.55						
422086S	4499 RODOLFO RIVAS							
	40075	138.26						
1	0062368274 07/28/19 Luggage fee 07.28.19	30.00	34360	115	50	423-2213	582	649
2	0062368274 07/28/19 Luggage fee 08.01.19	30.00	34360	115	50	423-2213	582	649
3	0062368274 07/28/19 Transportation (Uber)	63.60	34360	115	50	423-2213	582	649
4	0062368274 07/28/19 Transportation (Uber)	14.66	34360	115	50	423-2213	582	649
	Total Check:	138.26						
422087S	318 SCHOOL SPECIALTY							
	40078	1,208.83						
1	123891510 09/09/19 Mr. Sketch 8 pk.	143.29*	34108	115	30	423-1700	610	649
2	123891510 09/09/19 Post it easel pads	873.72*	34108	115	30	423-1700	610	649
3	123891510 09/09/19 Apple timer	191.82*	34108	115	30	423-1700	610	649
	40090	167.31						
1	123701475 08/19/19 avery 74865	14.34	33904	126	20	120-2410	610	
2	123701475 08/19/19 file folders pendaflex	21.36	33904	126	20	120-2410	610	
3	123701475 08/19/19 hanging file folders	46.77	33904	126	20	120-2410	610	
4	123701475 08/19/19 clasp envelopes	59.56	33904	126	20	120-2410	610	
5	123701475 08/19/19 hammermill copy paper tur	9.82	33904	126	20	120-2410	610	
6	123701475 08/19/19 Hammermilll copy paper ch	19.64	33904	126	20	120-2410	610	
7	123701475 08/19/19 hammermill copy paper lil	9.82	33904	126	20	120-2410	610	
8	123701475 08/19/19 atrobright colored paper	19.49	33904	126	20	120-2410	610	
9	08/19/19 PO DIFF	-33.49	33904	126	20	120-2410	610	
	40091	186.96						
1	123636804 08/13/19 Permanent markers	31.16	33762	126	20	120-2410	610	
2	123636804 08/13/19 drying resistant markers	24.92	33762	126	20	120-2410	610	
3	123636804 08/13/19 sharpie acid free nontoxi	15.58	33762	126	20	120-2410	610	
4	123636804 08/13/19 sharpie pocket style mark	18.86	33762	126	20	120-2410	610	
5	123636804 08/13/19 sharpie fine tip	27.37	33762	126	20	120-2410	610	
6	123636804 08/13/19 sharpie acid free nontoxi	23.54	33762	126	20	120-2410	610	
7	123636804 08/13/19 sharpie metallic	21.83	33762	126	20	120-2410	610	
8	123636804 08/13/19 sharpie fine permanent	62.36	33762	126	20	120-2410	610	
9	08/13/19 PO DIFF	-38.66	33762	126	20	120-2410	610	
	40092	294.80						
1	123613401 08/12/19 Record book	198.00	33772	126	20	120-2410	610	
2	123613401 08/12/19 Permit to leave book	155.80	33772	126	20	120-2410	610	
3	08/12/19 PO DIFF	-59.00	33772	126	20	120-2410	610	

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
40093		115.08					----
1	123701484 08/19/19 post it arrow flags	18.68	33905	126	20	120-2410	610
2	123701484 08/19/19 3m post it pastel	12.46	33905	126	20	120-2410	610
3	123701484 08/19/19 sparkle trimmer	15.59	33905	126	20	120-2410	610
4	123701484 08/19/19 barker creek chevron	7.79	33905	126	20	120-2410	610
5	123701484 08/19/19 barker creek happy double	5.06	33905	126	20	120-2410	610
6	123701484 08/19/19 bulletin board storage	16.14	33905	126	20	120-2410	610
7	123701484 08/19/19 barker creek celebrate th	19.73	33905	126	20	120-2410	610
8	123701484 08/19/19 barker creek mindfulness	7.79	33905	126	20	120-2410	610
9	123701484 08/19/19 welcome banner	4.13	33905	126	20	120-2410	610
10	123701484 08/19/19 eureka basketball deco	7.71	33905	126	20	120-2410	610
40094		295.22					
1	54431175 08/29/19 3m post-it	38.82	33903	126	20	120-2410	610
2	54431175 08/29/19 adhesive notes	32.70	33903	126	20	120-2410	610
3	54431175 08/29/19 post-it original	18.86	33903	126	20	120-2410	610
4	54431175 08/29/19 business source pop up	18.24	33903	126	20	120-2410	610
5	54431175 08/29/19 Post-it marseille color	25.56	33903	126	20	120-2410	610
6	54431175 08/29/19 Post-it recycled green	31.96	33903	126	20	120-2410	610
7	54431175 08/29/19 Post-it jewel pop-up	28.68	33903	126	20	120-2410	610
8	54431175 08/29/19 post-it recycled paper	109.15	33903	126	20	120-2410	610
9	54431175 08/29/19 astrobrights gravity grap	16.06	33903	126	20	120-2410	610
10	54431175 08/29/19 post-it arrow flags	14.01	33903	126	20	120-2410	610
11	08/29/19 PO DIFF	-38.82	33903	126	20	120-2410	610
40095		232.42					
1	123636801 08/13/19 bic brite highlighter	26.16	33761	126	20	120-2410	610
2	123636801 08/13/19 highlighter chisel	7.72	33761	126	20	120-2410	610
3	123636801 08/13/19 school smart tank style g	37.32	33761	126	20	120-2410	610
4	123636801 08/13/19 school smart tank style b	37.32	33761	126	20	120-2410	610
5	123636801 08/13/19 school smart tank style p	37.32	33761	126	20	120-2410	610
6	123636801 08/13/19 school smart tank style o	37.32	33761	126	20	120-2410	610
7	123636801 08/13/19 school smart tank style y	31.80	33761	126	20	120-2410	610
8	123636801 08/13/19 school smart highlighter	17.46	33761	126	20	120-2410	610
	Total Check:	2,500.62					
422088S	6396 SHEILA HALL						
40005		186.76					
	Travel:						
	MCLP Conference						
	Helena, MT						
	Oct 6-8,2019						
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582
	Total Check:	186.76					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422089S	7408 SICILY BIRD							
	40011	87.00						
	Travel: MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	87.00		126	90	161-2213	582	
	Total Check:	87.00						
422090S	2158 SIDE BY SIDE K-12 CONSULTING							
	40107	5,000.00						
1	2531 09/16/19 KW/VC SEPT 16-17TH	5,000.00*	34547	115	90	494-2213	320	119
	Total Check:	5,000.00						
422091S	5214 STARLINK CABLE							
	40088	44.95						
1	SL-2019-38 07/25/19 Basic Pkage aug 2019	33.71	34459	126	96	167-2710	610	
2	SL-2019-38 07/25/19 Basic Pkage aug 2019	11.24	34459	226	96	167-2710	610	
	Total Check:	44.95						
422092S	794 SUPERIOR TIRE-GREATFALLS							
	40089	4,200.00						
1	1-71970 09/17/19 Tires-Traction retread	3,150.00	34462	126	96	167-2710	610	
2	1-71970 09/17/19 Tires-Traction retread	1,050.00	34462	226	96	167-2710	610	
	Total Check:	4,200.00						
422093S	2402 SUZANNE WEEKES							
	40022	186.76						
	Travel: MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:	186.76						
422094S	1041 SYSCO (VC #843110)							
	40083	256.91						
1	243458098 09/18/19 DAIRY	108.43	34530	112	20	910-3100	630	
2	243461602 09/20/19 DAIRY	148.48	34530	112	20	910-3100	630	
	Total Check:	256.91						

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
422095S	1043 SYSCO (BABB #069179)						
40085		1,109.94					
1	243429647 08/30/19 FRUIT-VEG	600.45	34528	112	42	910-3100	630
2	243443699 09/09/19 FRUIT	61.01	34528	112	42	910-3100	630
3	243454054 09/16/19 FRUIT-VEG-MEAT-DAIRY	261.17	34528	112	42	910-3100	630
4	243463656 09/23/19 FRUIT-VEG-MEAT-DAIRY	187.31	34528	112	42	910-3100	630
	Total Check:	1,109.94					
422096S	2255 SYSCO (BES#669523)						
40082		383.47					
1	243458097 09/18/19 DAIRY	383.47	34531	112	25	910-3100	630
	Total Check:	383.47					
422097S	1045 SYSCO (BHS #156554)						
40079		4,017.49					
1	243454060 09/16/19 FOOD	1,793.14	34534	112	60	910-3100	630
2	243458100 09/18/19 DAIRY	138.90	34534	112	60	910-3100	630
3	243463674 09/23/19 FOOD	2,085.45	34534	112	60	910-3100	630
	Total Check:	4,017.49					
422098S	1044 SYSCO (BMS #156588)						
40080		3,053.53					
1	243454056 09/16/19 FOOD	1,107.04	34533	112	50	910-3100	630
2	243458096 09/18/19 DAIRY	130.31	34533	112	50	910-3100	630
3	243463666 09/25/19 FOOD	1,816.18	34533	112	50	910-3100	630
	Total Check:	3,053.53					
422099S	1028 SYSCO (KWB #477604)						
40084		436.22					
1	243458099 09/18/19 DAIRY	305.77	34529	112	10	910-3100	630
2	2434610603 09/20/19 DAIRY	130.45	34529	112	10	910-3100	630
	Total Check:	436.22					
422100S	1042 SYSCO (NAPI #585141)						
40081		2,104.50					
1	243454059 09/16/19 FOOD	2,104.50	34532	112	30	910-3100	630
	Total Check:	2,104.50					
422101S	1046 SYSCO (WHSE #156604)						
40086		50,878.82					
1	243454053 09/16/19 FRUIT	1,463.50	34540	112	92	910-3100	630
2	243454053 FOOD-SUPPLIES	4,910.62	34540	112	92	910-3100	630
3	243454053 09/16/19 FOOD-SUPPLIES	674.00	34540	112	92	910-3100	610
4	243429645 09/16/19 FRUIT	2,107.80	34540	112	92	910-3100	630
5	243429646 09/16/19 FOOD-SUPPLIES	2,382.96	34540	112	92	910-3100	630
6	243429646 09/16/19 FOOD-SUPPLIES	1,279.78	34540	112	92	910-3100	610
7	243448298 09/16/19 FOOD-SUPPLIES	4,194.86	34540	112	92	910-3100	630
8	243448298 09/16/19 FOOD-SUPPLIES	696.81	34540	112	92	910-3100	610

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
9	09/16/19 FOOD-SUPPLIES	2,177.56	34540	112	92	910-3100	630
10	2434482969 09/16/19 FOOD-SUPPLIES	971.44	34540	112	92	910-3100	610
11	09/16/19 FRUIT	5,224.92	34540	112	92	910-3100	630
12	243454052 09/16/19 FRUIT	1,549.80	34540	112	92	910-3100	630
13	243454053 09/16/19 FOOD-SUPPLIES	4,739.67	34540	112	92	910-3100	630
14	09/16/19 FOOD-SUPPLIES	1,993.52	34540	112	92	910-3100	610
15	243456633 09/16/19 FRUIT	1,928.92	34540	112	92	910-3100	630
16	243456634 09/17/19 DAIRY	1,047.83	34540	112	92	910-3100	630
17	243461597 09/17/19 FRUIT	1,679.44	34540	112	92	910-3100	630
18	243461598 09/20/19 FOOD-SUPPLIES	5,541.49	34540	112	92	910-3100	630
19	FOOD-SUPPLIES	255.96	34540	112	92	910-3100	610
20	243463654 09/23/19 FRUIT	1,607.20	34540	112	92	910-3100	630
21	243463655 09/23/19 FOOD-SUPPLIES	4,290.34	34540	112	92	910-3100	630
22	FOOD-SUPPLIES	160.40	34540	112	92	910-3100	610
	Total Check:	50,878.82					
422102S	904 TEEPLES IGA						
	40096	159.21					
1	80044 09/11/19 Assorted Supplies	49.76	34217	226	75	150-1700	612
2	80056 09/11/19 Assorted Supplies	9.94	34217	226	75	150-1700	612
3	80015 09/12/19 Assorted Supplies	11.75	34217	226	75	150-1700	612
4	80020 09/16/19 Assorted Supplies	87.76	34217	226	75	150-1700	612
	40097	516.06					
1	80013 09/12/19 FOOD	136.67	34521	112	92	910-3100	630
2	80013 09/12/19 GIFT CARDS	86.97	34521	112	92	910-3100	610
3	83852 09/18/19 FOOD	7.99	34521	112	92	910-3100	630
4	85102 09/18/19 FOOD	151.21	34521	112	92	910-3100	630
5	80024 09/17/19 FOOD	133.22	34521	112	92	910-3100	630
	40099	72.58					
1	85105 09/19/19 Snacks for training	72.58	34157	115	90	465-2213	612 209
	40100	73.00					
1	85104 09/19/19 Snacks for training	73.00	34109	115	90	465-2213	612 209
	Total Check:	820.85					
422103S	2394 TONIA TATSEY						
	40001	186.76					
	Travel:						
	MCLP Conference						
	Helena, MT						
	Oct 6-8,2019						
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582
	Total Check:	186.76					

\* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj
422104S	3145 TRACY MOMBERG							
	40015	186.76						
	Travel: MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	186.76		126	90	161-2213	582	
	Total Check:							
422105S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	40098	71.71						
1	147042 09/16/19 COFFEE	17.92	34500	126	90	820-3300	612	
2	147042 09/16/19 COFFEE	6.01	34500	226	90	820-3300	612	
3	147042 09/16/19 COFFEE	17.92	34500	126	90	160-2316	612	
4	147042 09/16/19 COFFEE	5.97	34500	226	90	160-2316	612	
5	147042 09/16/19 COFFEE	17.92	34500	126	90	160-2310	612	
6	147042 09/16/19 COFFEE	5.97	34500	226	90	160-2310	612	
	Total Check:							
422106S	970 UNIVERSAL ATHLETICS SERVICE							
	40101	2,138.53						
1	003470701 09/23/19 COATS	2,138.53*	34022	115	90	160-2213	610	780
	40102	1,803.00						
1	010049901 09/18/19 game jerseys black	864.00	33345	226	60	720-3586	660	
2	010049901 09/18/19 game jerseys white	384.00	33345	226	60	720-3586	660	
3	010049901 09/18/19 game pants black	495.00	33345	226	60	720-3586	660	
4	010049901 09/18/19 shipping	60.00	33345	226	60	720-3586	582	
	Total Check:							
422107S	1763 VIOLET SINCLAIR BOGGS							
	40018	186.76						
	Travel: MCLP Conference							
	Helena, MT							
	Oct 6-8,2019							
1	09/23/19 MCLP Conference	93.38		115	50	423-2213	582	649
2	09/23/19 MCLP Conference	93.38*		115	60	423-2213	582	649
	Total Check:							





Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703979	1929 MASTERCARD	09/24/19	909.30		/ / 9/19		Accepted
	208 BHS ATHLETIC EVENTS			98.84	Activities needs		
	208 BHS ATHLETIC EVENTS			98.84	Activities needs		
	208 BHS ATHLETIC EVENTS			98.84	activities		
	208 BHS ATHLETIC EVENTS			100.00	Ronan High School golf meet		
	208 BHS ATHLETIC EVENTS			135.00	Medow Lake		
	208 BHS ATHLETIC EVENTS			210.00	Activities needs		
	219 BHS CONCESSIONS			41.93	BHS concessions		
	219 BHS CONCESSIONS			41.95	BHS concessions		
	219 BHS CONCESSIONS			41.95	BHS concessions		
	219 BHS CONCESSIONS			41.95	BHS concessions		
703980	1712 GAIL HOFSTAD - MOA	09/26/19	164.16		/ /		Accepted
	208 BHS ATHLETIC EVENTS			8.16	round trip from cut bank passanger		
	208 BHS ATHLETIC EVENTS			60.00	MOA		
	208 BHS ATHLETIC EVENTS			96.00	MOA 9-26-19 VB		
703981	1938 MIKE SCHULTZ - MOA	09/26/19	203.94		/ /		Accepted
	208 BHS ATHLETIC EVENTS			47.94	round trip from cut bank		
	208 BHS ATHLETIC EVENTS			60.00	MOA		
	208 BHS ATHLETIC EVENTS			96.00	MOA 9-26-19 VB		
703982	1144 GAYLE SKUNKCAP JR.	09/26/19	200.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			80.00	BHS vb announcer 9-12-19		
	208 BHS ATHLETIC EVENTS			120.00	BHS VB announcer 9-21-19		
703983	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC	09/26/19	184.00		/ /		Accepted
	100 BMS - ACTIVITIES			184.00	BMS Cross country 9-28-19		
703984	1128 MOUNTAIN WEST CROSS COUNTRY CLASSIC	09/26/19	344.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			344.00	Fees for MW classic		
703985	100291 JOSH BIRD - MCA	09/26/19	203.75		/ /		Accepted
	100 BMS - ACTIVITIES			203.75	BMS MOA GBB 9-21-19		
703986	1624 JOHN GRINSELL - MOA	09/26/19	203.75		/ /		Accepted
	100 BMS - ACTIVITIES			203.75	BMS MOA GBB 9-21-19		
703987	1587 DARYL CROFF - MOA	09/26/19	203.75		/ /		Accepted
	100 BMS - ACTIVITIES			203.75	BMS MCA GBB 9-21-19		
703988	317 BUTTE CENTRAL HIGH SCHOOL	09/26/19	125.00		/ /		Accepted
	208 BHS ATHLETIC EVENTS			125.00	BHS volleyball		
703989	1368 TOWN PUMP	09/26/19	194.40		/ /		Accepted
	219 BHS CONCESSIONS			194.40	BHS concessions		
703990	279 TEEPLES IGA	09/26/19	236.93		/ /		Accepted
	219 BHS CONCESSIONS			5.46	Beef Stock		
	219 BHS CONCESSIONS			10.00	BHS concessions		
	219 BHS CONCESSIONS			10.00	Tomato Sauce		
	219 BHS CONCESSIONS			10.34	Macaroni		
	219 BHS CONCESSIONS			14.12	Diced Tomatos		

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
703990	279 TEEPLES IGA	09/26/19	236.93		/ /		Accepted
	219 BHS CONCESSIONS			21.17	Hamburger		
	219 BHS CONCESSIONS			165.84	BHS concessions		
703991	144 RANDY HOFSTAD, MOA	09/26/19	214.44		/ /		Accepted
	100 BMS - ACTIVITIES			96.00	BMS football 9-19-19		
	100 BMS - ACTIVITIES			118.44	from sunburst round trip		
703992	233 DAN POLK, MOA	09/26/19	96.00		/ /		Accepted
	100 BMS - ACTIVITIES			96.00	BMS MOA 9-19-19		
703993	1702 FOOD SERVICE OF AMERICA	09/26/19	2319.13		/ /		Accepted
	219 BHS CONCESSIONS			52.21	BHS CONCESSIONS		
	219 BHS CONCESSIONS			164.90	BHS CONCESSIONS		
	219 BHS CONCESSIONS			549.02	BHS CONCESSIONS		
	219 BHS CONCESSIONS			1553.00	BHS CONCESSIONS FB and VB		
703994	1263 PEPSI OF GREAR FALLS	09/26/19	192.00		/ /		Accepted
	219 BHS CONCESSIONS			12.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			90.00	BHS CONCESSIONS		
	219 BHS CONCESSIONS			90.00	BHS CONCESSIONS FB game		
703995	1200 WHITEFISH HIGH SCHOOL	09/26/19	81.00		/ /		Accepted
	100 BMS - ACTIVITIES			81.00	BMS cross country 9-24-19		
703996	442 FLATHEAD HIGH SCHOOL	09/26/19	80.00		/ /		Accepted
	100 BMS - ACTIVITIES			80.00	BMS Cross country 9-14-19		
703997	533 GLEN HEAVY RUNNER SWIMMING POOL	09/26/19	150.00		/ /		Accepted
	245 BHS - AFTER PROM			150.00	BHS after prom activity		

**Total Checks issued: 6305.55**  
**Total Checks cancelled: 0**  
**Total: 6305.55**

BROWNING PUBLIC SCHOOLS  
Employee Hours/Wage Listing  
For Payrolls from 09/17/19 to 09/27/19

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
AFTERBUFFALO, SHALELA (13981)	J054 - SUB KW/VINA COO	8.00	76.00
	J065 - SUB MS COOK	27.00	256.50
	Total for Employee	35.00	332.50
ARROW TOP KNOT, TYISHA (12983)	J080 - SUB BE TEACHER	18.00	207.00
	Total for Employee	18.00	207.00
BEGAY, DAMITA (13308)	J081 - SUB NAPI TEACHE	56.00	644.00
	J126 - EXTRACURRICULAR	4.00	40.00
	J154 - EXTRACURRIC 2	3.00	30.00
	J155 - EXTRA CURRICULA	9.50	95.00
	Total for Employee	72.50	809.00
BENNETT, WAYLON R (12596)	J126 - EXTRACURRICULAR	11.25	112.50
	Total for Employee	11.25	112.50
BULL CALF, HEIDI R (11819)	J082 - SUB KW/VINA TEA	3.00	34.50
	J126 - EXTRACURRICULAR	6.75	67.50
	Total for Employee	9.75	102.00
CHIEF CALF, TIFFANY A (12148)	J057 - SUB KW/VINA TA	18.00	171.00
	J082 - SUB KW/VINA TEA	29.50	339.25
	Total for Employee	47.50	510.25
COMES AT NIGHT, DONALD (12682)	J053 - SUB HS TEACHER	61.75	710.13
	J086 - SUB NAPI TA	7.50	71.25
	J126 - EXTRACURRICULAR	4.00	40.00
	Total for Employee	73.25	821.38
DECARLO, LATOYA (13760)	J053 - SUB HS TEACHER	21.50	247.25
	J083 - SUB MS TEACHER	4.75	54.63
	Total for Employee	26.25	301.88
DEVEREAUX, RALPH (14007)	J065 - SUB MS COOK	10.25	97.38
	J086 - SUB NAPI TA	6.00	57.00
	Total for Employee	16.25	154.38
EDWARDS, ELIZABETH (14008)	J082 - SUB KW/VINA TEA	5.75	66.13
	Total for Employee	5.75	66.13
ELL, DESTINI (14015)	J082 - SUB KW/VINA TEA	24.00	276.00
	Total for Employee	24.00	276.00
FISH, EDWARD JR. (13758)	J053 - SUB HS TEACHER	19.50	224.25
	Total for Employee	19.50	224.25
FLAMMOND, JAHLY (13996)	J031 - SUB RECEIPT	7.75	73.63
	Total for Employee	7.75	73.63
HALL, LAURA (13605)	J057 - SUB KW/VINA TA	6.00	57.00
	J080 - SUB BE TEACHER	7.25	83.38

BROWNING PUBLIC SCHOOLS  
Employee Hours/Wage Listing  
For Payrolls from 09/17/19 to 09/27/19

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee		Time Type	Hours	Amount
		J082 - SUB KW/VINA TEA	39.75	457.13
		Total for Employee	53.00	597.51
HALL, MARY E	(11238)	J053 - SUB HS TEACHER	28.75	330.63
		J083 - SUB MS TEACHER	13.50	155.25
		Total for Employee	42.25	485.88
KIPP, LEATHA	(14014)	J135 - SUB FD SRV SECR	62.75	596.13
		Total for Employee	62.75	596.13
LAForge, YGNATIO	(13367)	J126 - EXTRACURRICULAR	6.50	65.00
		Total for Employee	6.50	65.00
LAPLANTE, RHONDA LORI	(11748)	J018 - SUB BUS DRIV EL	13.95	146.48
		J019 - SUB BUS DRIV HS	9.30	97.65
		Total for Employee	23.25	244.13
LAST STAR, BRIAN	(13237)	J085 - SUB BE TA	37.25	353.88
		J126 - EXTRACURRICULAR	5.00	50.00
		Total for Employee	42.25	403.88
MADDEN, CHERISH	(13317)	J083 - SUB MS TEACHER	48.00	552.00
		Total for Employee	48.00	552.00
MADPLUME, SHEILA E	(12799)	J065 - SUB MS COOK	7.00	66.50
		J098 - SUB HS COOK	6.00	57.00
		Total for Employee	13.00	123.50
MARCEAU, PENNY	(13270)	J081 - SUB NAPI TEACHE	55.00	632.50
		J126 - EXTRACURRICULAR	5.50	55.00
		J154 - EXTRACURRIC 2	5.00	50.00
		Total for Employee	65.50	737.50
MUNRO, LESLIE A	(11328)	J053 - SUB HS TEACHER	21.50	247.25
		Total for Employee	21.50	247.25
OLDCHIEF, DAVID PAUL	(11726)	J126 - EXTRACURRICULAR	16.00	160.00
		Total for Employee	16.00	160.00
RAININGBIRD, LYNETTE	(14025)	J065 - SUB MS COOK	31.25	296.88
		J080 - SUB BE TEACHER	1.25	14.38
		Total for Employee	32.50	311.26
SKUNKCAP JR., GAYLE	(13359)	J018 - SUB BUS DRIV EL	7.95	83.48
		J019 - SUB BUS DRIV HS	5.30	55.65
		J021 - SUB BUS STDBY H	6.50	55.25
		J069 - SUB EXT DRIVE H	11.00	115.50
		Total for Employee	30.75	309.88
ST.GODDARD, CRYSTAL	(13877)	J082 - SUB KW/VINA TEA	19.50	224.25
		J126 - EXTRACURRICULAR	4.25	42.50

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BROWNING PUBLIC SCHOOLS  
Employee Hours/Wage Listing  
For Payrolls from 09/17/19 to 09/27/19

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Report ID: P430

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
	J154 - EXTRACURRIC 2	3.00	49.50
	Total for Employee	26.75	316.25
TAILFEATHERS, MEGHAN (13426)	J080 - SUB BE TEACHER	10.75	123.63
	J081 - SUB NAPI TEACHE	9.00	103.50
	Total for Employee	19.75	227.13
WHITE, JUDITH (13982)	J080 - SUB BE TEACHER	1.50	17.25
	Total for Employee	1.50	17.25
WHITEGRASS, ZOWIE (13054)	J030 - SUB SECURITY	78.00	819.00
	J031 - SUB RECEPT	9.75	92.63
	J050 - SUB OVT1 PERS	14.00	73.50
	Total for Employee	101.75	985.13
WHITEGRASS SR, WILLIAM (10703)	J126 - EXTRACURRICULAR	4.00	40.00
	Total for Employee	4.00	40.00
# of Employees	31	Total	977.75
			10,410.58