

Recognit	ion: 🗌 Students	Staff	Parents
Informat	ion: 🗌 Building Report	Old Business	Superintendent's Report
Action:	Resignation	Hiring	Contract Service Agreements
	Travel Out-of-State	Travel In State	Approvals
	Termination	Legal Matters	Other:
	This action request pertains to	Elementary (only)	High School/District Wide
Date:	July 6, 2021		
Date: To:	July 6, 2021 Corrina Guardipee-Hall Superintendent		ennis Juneau est. Superintendent/Dir. of Instruction
То:	Corrina Guardipee-Hall	Title: As	st. Superintendent/Dir. of Instruction

Financial Impact: \$2,500/day x 6 = \$ 15,000.00

Funding Source (Budget/grant, etc.): MCLSDP 20-21 Grant

Attachment(s): Exhibit C2 from Coach Up Consulting Company

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

Comments: _____

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

Date	Professional Development	Amount Per Day	Consultant
6 additional days during summer	Technical Assistance may include but not limited to: *Browning High School: Consultant Support - June 7th and 8th - June 14th and 15th - August 2nd and 3rd	\$2,500 per day x 6 days= \$15,000	Misti Woltz
	** Due to continually changing circumstances, contract days may be fulfilled in person, virtually, or using a hybrid model. The consultant and the school will work together to determine the best approach. For virtual support, 8 hours of contact time equals one day.		
Total		\$15,000	

The number of days and school assignments are based on information provided by Montana OPI. By signing below, you are acknowledging that you have read and agree with the original contract and this Exhibit C2 provided by Coach Up! Consulting Inc.

District Signature

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Consultant Signature

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610

PURCHASE ORDER

Browning, MT 59417-0610	PO #: 41906 Page: 1
To:	Date Issued 06/09/21
	Ship To:
Vendor 8129 PHONE () – FAX () – COACH UP CONSULTING, INC	BROWNING ADMINISTRATION BUILDI 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715
ATTN: BRENDA WRIGHT-NARDO 7737 STOCKTON DR FOUNTAIN, CO 80817-1448	Ship Via STANDARD Requested by DENNIS/JOC Approved by DENNIS Orgn. Assistant Superinten
otes echnical Assistance for Browning High Sc	- · · · · ·
021	1001. Julie 7-8, Julie 14-13, Aug 2-3,
equisition #:46838	
pproved by: DENNIS, CRYSTAL, BOARD	

Item # Description	Quantity UOM Unit Cost	Total Cost
CONSULTANT SUPP Misti Woltz 115- 60-423-2213-320- 581	6.000 2500-0000	15000.00
	PUBLIC SC Total	15000.00

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.

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- 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.