

Agenda
Regular Board Meeting
 Wednesday, May 27, 2020 @ 5:00 PM
 Browning Public Schools

1. CALL TO ORDER	
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2. Parent Community Outreach, Childcare, FIT - Nikki Hannon	15
3. Spookinaapi (Good Health) Project - Cinnamon Crawford	18
4. Blackfeet Language-NAS - Robert Hall (No report submitted)	
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b. Coaching Season Update	40
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c. June Matt, BMS Band Activities Director 2019-2020 (\$1,224.00)	48
2. <u>High School</u>	
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E. Approvals	
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3. <u>District Wide</u>	
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c. Edie Knoke, Business Office Support 2020-2021 (\$4,297.64)	108
d. School Board Meeting Calendar 2020-2021	113
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f. District Claims Check #430735 - #730842 (\$1,310,754.67)	118
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F. PERSONNEL: Non-Renew Teacher Contract-Mike Day Chief	146
G. LEGAL ISSUES: None.	
H. ADJOURNMENT	

- 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

May 27, 2020

To: Board of Trustees

From: Carlene Adamson, Supt/Board Secretary

Re: Dates to remember/Items of information

1. **Memorial Day** Monday, May 25, 2020 – No School.
2. **Graduation Day** Tuesday, May 26, 2020 @ 11:00 a.m. Browning High School Gymnasium.
3. **Regular Scheduled Board Meeting** Wednesday, May 27, 2020 @ 5:00 p.m. Administration Conference Room.
4. **Last Day of School** June 3, 2020.
5. **Next Regular Scheduled Board Meeting** Tuesday, June 9, 2020 @ 5:00 p.m. Administration Conference Room.
6. **Facilities Committee Meeting** Thursday, June 11, 2020 @ 5:00 p.m. Administration Conference Room.

Regular Board Minutes
Tuesday, May 12, 2020 @ 5:00 p.m.
Administration Conference Room

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

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

Approval of Minutes: Motion by Mr. Evans to approve Regular Board Minutes of 4/29/20 with no changes. Second by Ms. Bremner. All in favor/Motion passed.

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

Canvass of Votes/Declaration of Results: Board members canvassed votes and signed the Declaration of Results with no changes: Kristy Bullshoe 391, Kelly Edwards 207, Jess Edwards 290, James Evans 374, Maynard Gallineaux 131, Wayne Hall 173, Ronald Kittson 156, Mistee RidesAtTheDoor 373, James Running Fisher 355. Highest votes were for Kristy Bullshoe, James Evans, and Mistee RidesAtTheDoor.

Certificate of Election: New Board members Kristy Bullshoe, James Evans and Mistee RidesAtTheDoore were certified as Trustees of School District 9; each for 3-year terms.

Present: Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor. Teleconference: Brenda Croff, Rae TallWhiteman Brian Gallup.

REORGANIZATION OF BOARD

Board Chairperson: Motion by Mr. Evans to nominate Donna Yellow Owl as Chairperson for 2020-2021 school year. Second by Ms. Bremner. Motion to close nominations by Ms. Bremner. Second by Ms. Bullshoe. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman Brian Gallup voting for.

Vice Chairperson: Motion by Mr. Gallup to nominate Wendy Bremner as Vice Chairperson for 2020-2021 school year. Second by Ms. Bullshoe. Motion to close nominations by Ms. Bullshoe. Second by Ms. Evans. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman Brian Gallup voting for.

Set Meeting Dates: Motion by Mr. Evans to a set school board meeting dates as the second Tuesday & last Wednesday of each month. *Discussion:* Ms. Yellow Owl noted that the Tuesday meetings are set to start at 5:00 p.m. and the Wednesday meetings will start at 12:00 p.m. in a school building and reconvene at 5:00 p.m. at the Administration Building unless scheduled otherwise. Second by Ms. Bullshoe. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman Brian Gallup voting for.

Appoint District Clerk: Motion by Ms. Bullshoe to appoint Stacy Edwards as District Clerk for the 2020-2021 school year. Second by Mr. Evans. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman Brian Gallup voting for.

RECOGNITION: School board and administration recognized Teresa Roland at the May 12 meeting for going above and beyond her work duties. Ms. Roland copied all materials and prepared over 4,000 ballots for the school board election held May 5 for School District #9. Ms. Roland was commended for handling the elections for the past 5 years, and for meeting the strict deadlines and requirements each year.

Ms. Yellow Owl recognized Jess Edwards on behalf of the school board and commended for representing the school board professionally, and for speaking out on behalf of all children.

PUBLIC COMMENT: None.

ITEMS OF INFORMATION

Building Reports: The following reports were reviewed with a verbal update on the graduation plan: KW Vina; Browning Elementary; Napi Elementary; Browning Middle School; Browning High School; Babb Elementary; Big Sky & Glendale Colonies; Special Education and Alternative School. *Discussion:* Ms. Wagner reviewed graduation plans for May 27. Ms. Wagner stated that the reservation has enacted 1812020, ordinance 221, to protect all reservation communities. Ms. Wagner stated that the school held national honor society via googlehangout; there will be a parade for graduation with the graduate and their immediate family members; there should be no non-residence or out of state people attending graduation; graduates and immediate family will be in their own vehicles; they will get tickets to attend. Ms. Wagner stated that BPs will be following social distance rules of less than 10 per vehicle and only the graduate will get out of their car to receive their diploma and take a picture. Graduates will follow the red arrows on the map in back of the high school; staff will be out directing traffic and making sure people stay in their cars. The graduate parade will begin at 11:00 a.m. Every family will get five programs and name tag and directions; pomp and circumstance will play; it will be a virtual ceremony; slide show. Ms. Bremner stated that the event can be live on KBWG so that everyone can see the graduation and hear it. Staff will park around the blue area on the map and there will be posters, decorations, sport uniforms, etc. The jumbotron is in the green area along with the video presentation and slide show. Ms. Wagner stressed that the graduation is not open to the public. At the stage, the school will have a photographer who will be taking pictures when the graduate receives their diploma and moves their tassels; other people in the cars can take pictures. Ms. Yellow Owl asked that the high school get confirmation whether the student can remove their mask for the pictures. Ms. Wagner stated that this is very historical time and there is significance in student's taking their pictures with the mask on. Ms. Wagner stated that she does not want to put anyone in a situation of getting sick or being worried or upset because not following guidelines. Ms. Wagner met with the COVID Incident command team to hold the parade downtown and they agree. There will be a jumbotron downtown at government square, they will be Facebook live, on the radio, the school webpage and on youtube. A video will be given to all graduates. Ms. Yellow Owl stated that it will be a traditional graduation but will not be in the high school gym. The student body president and vice president, valedictorian and salutatorian will be speakers at graduation; slideshow, honor song, welcome by superintendent and board chair, principal, tribal chairperson, Matthew Johnson; kall will speak on May 13 on video. The graduation ceremony should take 40 minutes. Ms. Wagner stated that the whole ceremony can be rerun more than one time on the jumbotron screen. Ms. Yellow Owl stated that when the graduate receives their diploma, they will receive a t-shirt from the school board and a gift card. Ms. Wagner stated that should be part of COVID process and already be bagged. Students will not be alphabetical; their name will be announced as they are entering the yellow area and their bagged items can be ready. Ms. Bremner stated that it is traditional for the student to shake hands when they receive their diploma. Ms. Bremner stated that she is working with the school nurse on this; student has to be gloved and cannot touch faces; whatever the setup is, it must be safe for all. Ms. Wagner stated on Monday, they will have a virtual Senior banquet; scholarships and 10 items for the seniors to pick up. Students will have gifts, awards, stoles, goodies and will present two special guests medals in their families. The school board will have t-shirts and gift cards. Ms. Wagner stated she will get final results from the tribe and send information out to everyone. Ms. Bremner felt that people should be encouraged to follow the reservation rules after the ceremony; the school is not liable. Ms. Wagner will hire someone to do music and pictures. Ms. Wagner stated that BCC will follow same rules as the school district. Stacy Edwards is working with issues regarding legal use of senior money. Ms. Wagner stated that the money cannot be used for personal gain. Ms. Bremner suggested allowing seniors to get stuff that can be given to them. Ms. Wagner stated that they cannot do this. Ms. RidesAtTheDoor suggested giving the money to seniors as scholarships. Ms. Wagner state that it is called personal gain and they will have to get more information on this. Ms. Wagner stated that there are 132 seniors on the list; 37 Academy students and 95 BHS and have some that still need to finish their work; all diplomas have been received except 5 that will be in by graduation. Names have

been given to business for gifts for the seniors. Ms. Wagner stated that she will send final information to everyone as soon as she hears. No further discussion.

Superintendent's Report

HR Status Report: Mr. Salois reviewed that status report noting that there is a teacher transfer to the colony and several advertised positions. BMS has 2 resignations at end of year; the assistant principal requested a transfer from BES. Napi has 2 resignations and are being advertised. The Instructional interventionist is being re-advertised. The library media specialist at Napi is advertised. The BES assistant principal is transferring and the principal position is advertised at BMS. BHS vo-tech in auto and welding is advertised and have a math teacher and social studies teacher resigning. The Academy has a transfer and position will be advertised. The Assistant Superintendent will July 1. There are two cook positions and a flex custodian/maintenance position advertised. BNAS instructional coach is advertised and there may be a possible transfer. Ms. Croff stated that the BES Assistant Principal position is a transfer and asked that HR be sure to follow the approved hiring process.

Coaching Update: Mr. Salois stated he met with Everett Armstrong to advertise positions and will be bringing applicants for winter/spring positions forward for renewal. Ms. Bremner's position will be advertised this week.

Resignations: The following resignations were accepted: Donald J. Comes At Night, Assistant Cook-KW Vina, Effective 3-12-2020; Mary Jo Wall, Personal Care Attendant-BHS Effective 4-28-2020; David Ricci, Elementary Teacher-BMS, Effective 6-3-2020; Whitney Bremner, Assistant Volleyball Coach-BHS, Effective 6-3-2020 and Whitney Bremner, Math Teacher-BHS, Effective 6-3-2020.

ITEMS OF ACTION

Hiring: Motion by Mr. Evans to approve the following hiring pending successful background check/drug test: Sydney St. Goddard, Family Engagement Coordinator 2020-2021 and Tammy Hall-Reagan, KW Vina Counselor 2020-2021. Second by Ms. Bremner. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Motion by Ms. Bremner to approve the following hiring pending successful background check/drug test: Jack Parrent, BHS Counselor, Jr., 2020-2021; John Parente, BHS Counselor, 2020-2021; Kathy Broere, BHS Counselor 2020-2021. Second by Ms. Bullshoe. No public participation. No board discussion. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve the following hiring pending successful background check/drug test: Ginny Crawford, School Psychologist 2020-2021; Karen Neilson-Salois, School Psychologist 2020-2021; Virgil Bullshoe, Classroom Teacher SpEd 2020-2021 and Crystal Tailfeathers, Election Judge 2020 (\$400.00). Second by Ms. RidesAtTheDoor. No public participation. No board discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Contract Service Agreements: None.

Out of State Travel: None.

In State Travel: None.

Approvals: Motion by Ms. Bullshoe to approve the following items: Adopt and Purchase Zearn/Eureka Math K-5 Curriculum 2020-2021 (\$17,500.00); Contract Modification-Brittany Burns, Lane Change 2020-2021 (\$1,898.00); Contract Modification-Dawn Marxer, Lane Change 2020-2021 (\$6,815.00); Contract Modification-Marsha Switzer, Lane Change 2020-2021 (\$2,831.00); Contract Modification-Zebah Burdeau, Lane Change 2020-2021

(\$1,771.00); Contract Modification-Egan Black, Lane Change 2020-2021 (\$6,815.00); Create Family & Consumer Science Position-BMS 2020-2021; Change Industrial Arts Position at Browning Middle School to 1-FTE 2020-2021. Second by Ms. Bremner. No public participation. Board discussion: Mr. Evans asked if the math curriculum is what the teachers wanted. Superintendent Hall stated that the math committee met for 2 years and they chose this program. The information was sent out to community and k-5 teachers; there was no response; grades 6-12 will do piloting next year to see if they like the different programs. Ms. Bremner stated that she supports creating the position at middle school, but asked the board members to remember that KW Vina asked for another counselor position. Ms. Yellow Owl stated to bring the information forward again and make sure the district is going into next school year with that in place. Ms. RidesAtTheDoor asked if the math program is computer base; Superintendent Hall stated yes. Billie Jo Juneau stated that Zearn is an online platform and will be used as a reteaching tool; Eureka will be direct instruction. Ms. Juneau stated that other schools are using this program and having good success with it. The district math consultant that works with all schools supports this program too. Ms. RidesAtTheDoor asked if the teachers picked the program. Superintendent Hall stated that the committee reviewed the program and took back to each building for teachers to review. Ms. Juneau stated that the program will pilot into grades 6-12 and align to the k-12 curriculum. Also, the committee is discussing meeting the needs of students in algebra I, geometry, algebra II, etc. Middle school will align with the high school and work in the same direction. No further discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve the following items: Change Industrial Arts Position at Browning High School to 1 FTE 2020-2021; Contract Modification-Nicholas Rink, Lane Change 2020-2021 (\$2,145.00); Extended Contract-Charlie Speicher, Student Scheduling-WBHA 2019-2020 (\$1,636.00); Extended Contract-Chris Lewis, Student Scheduling-WBHA 2019-2020 (\$1,377.00); Quote from Western Sports Floors to Re-sand BHS Gym Floor/New Logo 2019- 2020 (\$44,850.00). Second by Ms. Bremner. No public participation. *Board discussion:* Ms. Yellow Owl stated that the board agreed by consensus in the special meeting of 5/6/20 to schedule a date with Western Sports Floors and move forward to re-sand the high school gym floor and approve a new logo at this meeting. The information on this agenda is to approve what the board had agreed to by consensus and review and approve revised drawings. Everett Armstrong stated that he will not hear from the artist on the new drawings until May 7 and also noted that the price has increased to \$50,000.00. Ms. Yellow Owl stated that this item is on the agenda for approval now for \$44,500.00 and suggested that the board table this until the corrected quote and drawings are received. Ms. Bremner removed her second and Mr. Evans removed his motion. Motion by Ms. Bremner to table Western Sports Floors to Re-sand BHS Gym Floor/New Logo 2019- 2020 (\$44,850.00). Second by Mr. Evans. No further discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve Discussion and Possible Approval of Retroactive COVID Bonus. Second by Ms. Bullshoe. Public participation/Board discussion: Ms. Yellow Owl stated that following discussion and approval at the last meeting, she realized that the bonus was not approved to be retro back from March 16 to May 5, also Ms. Yellow Owl noted that a lot of essential staff accumulated a large amount of personal leave during this time. Because the board feels all staff are needed in the district, they have checked into offering a bonus in place of earning personal leave. Ms. Yellow Owl shared an email from Cara Flath from OPI on use of the Cares Act money which allows the board to authorize a retroactive bonus in place of earning more personal leave. Superintendent Hall stated that the estimate of bonuses will equal \$100,000.00 from May 6 to June 3. The Browning School District received \$937,000 plus for elementary and \$366,000 in high school. Ms. RidesAtTheDoor asked if the bonus is for all staff. Ms. Yellow Owl stated that it is for essential staff that worked at the school every day. Ms. Yellow Owl also stated that the board members went on record to allow the personal leave hours to be used the same as annual leave. Mr. Salois stated that from March 16 to June 3 the cost is \$122,000.00 based on the hours people worked each week. Ms. Bremner stated that “essential only” means that in some positions someone must come in to work at the district. Ms. Bremner stated that the school board also put out a directive that as few people as necessary work in essential positions and people should not be in working regular duties that are nonessential which means the work does not have to be done right now; people need to be

limited working in buildings. Example: there should not be 20 people handing out student packets when 3 can do the work. Ms. Yellow Owl asked the board to consider retro bonus pay from March 16 to May 5 and from May 6 to June 3 for all essential staff working in the buildings to receive bonus pay and staff won't receive personal leave any longer. Ms. Bremner suggested that, instead, staff be offered to take bonus pay from March 16 to May 5 or keep the personal leave they have accumulated. Ms. Bremner asked Superintendent Hall to clarify why teachers are not listed as essential. Superintendent Hall stated that all staff are essential but the positions listed as essential are deemed vital. Ms. Yellow Owl asked that staff who earned personal leave be given a timeframe of 2 years to use the leave. All Board agreed. No further discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for staff to be offered to take bonus pay from March 16 to May 5 or keep the personal leave they have cumulated to date and staff who earned personal leave be given a timeframe of 2 years to use the leave.

Motion by Ms. Bremner to approve Contract Modification- Maureen Stott, Increase in Contracted Days 2020-2021 (\$8,400.00) and Salary Increase - Stacy Edwards 2020-2021 (\$3,355.00). Second by Mr. Evans. No public participation. *Board discussion:* Superintendent Hall stated that the contract for Maureen Stott is going from 215 to 260-day contract; with this change Ms. Stott will lose a large portion of her daily rate of pay but she has agreed to this because she feels special education should run year round in order to get IEPs and other work completed. Stacy Edwards took over the districts' funds from the county and there is an additional amount of work that she has taken on. Ms. Edwards will continue to work with the county on taxes and retirement and will now reconcile monthly with the BPS bank and continue to reconcile with Black Mountain, receipt revenues through the bank, and provide information and data for bonds, ensures investment accounts are followed and investments are accurate. Ms. Croff asked if her duties listed are directly related to BPS taking their money from the County. Superintendent Hall stated that her duties are related to changing from County and also stated that she offered to bring another person on board to help in the business office but Ms. Edwards decided it would take too long to train someone and her staff could take on the extra duties. Ms. Bullshoe stated that the special education director puts a lot of hard work in to the district for the children who are always brushed aside and felt that Ms. Stott should be allowed to keep all her salary. Superintendent Hall stated that it would increase that position to a daily rate that is more than the superintendent makes and Ms. Stott did agree to this. Ms. Bremner agreed with Ms. Bullshoe and felt that the district is getting a deal with Ms. Stott. Ms. Bremner stated that is Ms. Stott wants to reconsider she can do so. All board agreed. No further discussion. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Motion by Mr. Evans to approve the following items: Extended Contracts-SBE Committee 2020 (\$11,702.40); Extended Contracts- IEFA-BNAS Committee 2020 (\$29,275.20); Staff Appreciation 2019-2020 (\$5,000.00); Agreement between Altacare and BPS 2020-2021; Aperature-Devereaux Student Strengths Assessment-DESSA 2020-2023 (\$29,543.00); On Route Schedule 2020-2021; Permission for Cut Bank School Bus to Enter District 9, on Route 1 Sweetgrass 2020-2021; Permission for Heart Butte Bus to Enter BPS District 9 Route #1 Little Badger 2020-2021; Permission for Heart Butte Bus to Enter BPS District 9 Route #2 Old Agency 2020-2021; Purchases Over \$10,000.00; District Claims Check #430574 - 430734 (\$1,508,276.40); Student Activities – None; Additional Pays/Payroll. Second by Ms. Bullshoe. *Public participation/Board discussion:* Ms. Yellow Owl noted that item f is to increase the 2019-2020 staff appreciation budget by \$5,000 for jackets for staff. Billie Jo Juneau stated that DESSA will be used by the homeroom teachers/advisory doing test 5-8 minutes, 6 weeks into school year and can determine where student strength and weakness will be. Motion passed 8-0 with Donna Yellow Owl-Chair, Wendy Bremner, James Evans, Kristy Bullshoe, Mistee RidesAtTheDoor, Brenda Croff, Rae TallWhiteman, Brian Gallup voting for.

Personnel: None.

Legal: None.

Motion by Ms. Bremner to adjourn at 6:34 p.m. Second by Ms. RidesAtTheDoor. 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.*

Child Nutrition

Board Report

May 21, 2020

Lynne Keenan, Director

2020 BPS Summer Meals Schedule
Starting June 4, 2020

Browning Sites

Summer Breakfast 8:00 AM - 11:00 AM
Browning Elementary

Summer Lunch 11:00 AM – 3:00 PM
Browning Elementary

Food Bus Sites

BPS Community Garden – 11:30 AM – 11:45 AM
Old Low Rent – 12:00 PM – 12:30 PM
Low Rent – 12:40 PM – 1:10 PM
Sinclair Drive (Femaville) – 1:20 PM – 1:40 PM
Starr School – 2:00 PM – 2:45 PM

Food Truck Site

Gentle Street/HWY464 – 11:00 AM – 11:30 AM
Blackfeet Homes – 11:40 AM – 12:10 PM
Blackfeet Skate Park – 12:20 PM – 3:00 PM

Supper

Napi Elementary 4:30 PM - 7:30 PM

Other:

Babb

Lunch 12:00 PM – 12:30 PM

All Sites are Curbside Service Only

Summer 2020 Reimbursement Rates:

- Breakfast - \$2.38
- Lunch/Supper - \$4.15

Total Reimbursement for April 2020 - \$133,812.05

Supper Program

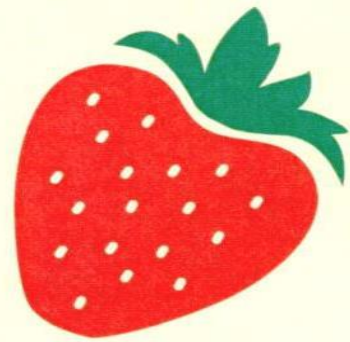
- We served **2,287** students for the last week of April.



MYPlate <https://www.choosemyplate.gov>

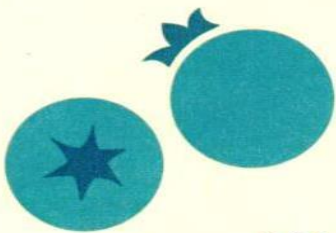
MyPlate is part of a larger communication initiative based on the Dietary Guidelines for Americans with the goal of helping consumers make better food choices. MyPlate is designed to remind Americans to eat healthfully; it is not intended to change consumer behavior alone. MyPlate illustrates the five food groups using a familiar mealtime visual, a place setting.

SUMMER
FOOD SERVICE
PROGRAM



Free

Summer



Meals

Kids & Teens 18 and Under

No Application | No Registration

TEXT 'Food' to 877-877

www.fns.usda.gov/summerfoodrocks



MONTANA

Posters provided by the Montana Food Bank Network (406) 215-1771

PARENT COMMUNITY OUTREACH PROGRAM

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

T: (406)885-6168 ~ Nikki Hannon, Director, cell phone

CHILD CARE ~CLOSED FOR DURATION OF 2019-2020 SCHOOL YEAR

Child Care has been considering what our center may look like when we re-open this fall. It will largely depend upon what state licensing requires in light of COVID-19. We are mentally preparing to adapt to more stringent health and safety standards at a minimum. Many centers providing childcare to essential workers have had to reduce their child care ratio to staff as well as implement precautions such as wearing face coverings and not allowing parents into the center. The only thing certain is that we miss our kiddos. We are in this together though; Family Connections (our resource and referral agency) has been a tremendous help in guiding us through the uncertainties. They are also currently offering free online training through June 30 which is very helpful to our providers still in need of their annual training hours.



TEEN PARENT PROGRAM~OPERATING ONLINE/SOCIAL DISTANCING

The BPS Teen Parent Program continues to offer support to our teen parents via email and social media. It is becoming more difficult to conduct outreach given we are so close to “summer break.” However, the teen parents know how to reach out if they are in need of any support. Family Connections generously purchased diapers for our teen parents in need and we will soon distribute those to the teen parents.

We also received a \$500 donation from the IMAGEN COVID-19 relief funding. The “Indigenous Adolescent Girls’ Empowerment Network (IMAGEN) is a new initiative within Indian Country, housed with the Girl Innovation, Research, and Learning (GIRL) Center. IMAGEN seeks to strengthen the protection, safety, and resilience of girls in Native communities by reclaiming neighborhood spaces in which to rekindle matrilineal traditions.” Their generous donation will be used to purchase items needed for our teen mothers during the COVID-19 pandemic-related school closure.

HI-SET ~ PHYSICAL SITE CLOSED/OPERATING ON-LINE & PACKETS

Our Hi-Set tutor, Jerelyn, continues to offer packet-based work or computer-based through EdReady. Since our last report, Hi-Set has provided 5 returning students with study packets and one new student is online with EdReady.

ĀISSPŌŌMMOŌTSIIYŌ • P̄ ~ OPERATING ONLINE/SOCIAL DISTANCING

The āisspōōmmoōtsiiyō • p̄ program continues to rely entirely on the requests, referrals and communication from other BPS staff in direct contact with students and families in order to identify and meet the various needs arising during this time.

Clothing Closets~ CLOSED to public

We continue to collect diy masks for our students experiencing homelessness, foster care students and students being raised by grandparents. So far, we have received over #1100 face masks from individuals and sewing groups in Florida, Maryland, New York, Louisiana, Idaho, California and Bozeman, MT. These masks are being shared with each school for distribution with homework packets and other building-based outreach efforts. In addition, we received #250 disposable masks which were donated to Blackfeet Community Hospital, and over #200 manufactured cloth masks which were donated to the Oyop Food Pantry.

We anticipate receiving a donation of spring and summer clothing from our friends and neighbors at the Heart Locker in Kalispell. We plan to share out these items at the beginning of June.



Food Pantries ~ CLOSED to public

The food pantries are becoming depleted and so we want to encourage our families to visit the FAST Blackfeet Oyop Food Pantry located at the Medicine Bear shelter on Mondays and Thursdays. We are currently seeking funding sources to replenish our pantries for the 2020-2021 academic year.

We want to give a huge THANK YOU!!! to our friends and neighbors at the Big Sky Colony for their generous donation of over #200 dozen eggs. These eggs were brought to our partner, the Oyop Food Pantry, for distribution to our families in need.



Spookinaapi (Good Health) Project

Project

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

Update on Goals

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

Goal 2. Continue to serve caseload in each building and provide access to Mental Health services.

Spookinaapi team will continue serving their case load and provide Mental Health Services.

Goal 3. Establish a mentoring program for each building and target at-risk students.

The Spookinaapi team will develop a mentoring program in each building to target at-risk students.

Current Projects:

Each Spookinaapi Specialist developed a google class room for their students to provide prevention services, they also contracted their case load of tier 2 students through email or phone calls. Their activities include simple exercises and games they can do at home. The Spookinaapi coordinator and staff are registering and participating on prevention webinars. The coordinator is continuing entering data in the SPARS data base, participating in on-line zoom community meetings and google hang outs with staff. The Spokinaapi staff has a zoom meeting with the epidemiologist on May 20th and will continue the zoom meeting.

Spookinaapi Specialist

BMS: Jennifer Elhers-

Topics:

- Body Scan Meditation to help reduce stress
- How drugs effect the body
- Corona Virus prevention education
Wash hands

- Suicide hotline number & Lets talk app
1-800-273-TALK
(1-800-273-8255)
Or text "MT" to 741 741

BES: Kimberly Tatsey-McKay-

Topics:

- Bullying
- Emotion Management Video (Flip your Lid)
- Mindfulness Activity "Peace out" video for students
- Stay Active (Trolls Dance along)
- Fill your bucket Today: Students were asked to fill someone special's bucket with good thoughts.
(on-line book for students)

Napi: Tessa Wells-

Activity Topics:

- Instruction for Google class room
- Interview Adult Family member on their coping skills
- Information about Mental Health and resources
- Types and side effects
- Positive Affirmations to practice

Lessons were created on Google Classroom for 4th, 5th, and 6th grade students. Lessons were also emailed to students Individually because some students had difficulty navigating google classroom. I also contacted students on Spookinaapi Case load once per week over the phone. Was able to keep in contact and maintain relationship with students that way.

BHS-Daniella-

Topic: Suicide Prevention

- Suicide hotline number & Let's talk app
1-800-273-TALK
(1-800-273-8255)
Or text "MT" to 741 741

Weekly check in with grades 9-12

* Crisis counseling for people in emotional distress related to any natural or human-caused disaster

* Information on how to recognize distress and its effects on individuals and families

* Tips for healthy coping

* Referrals to local crisis call centers for additional follow-up care and support

When you call or text, crisis counselors will listen to what's on your mind with patience and without judgment. There is no need to give any identifying information when you contact the Disaster Distress Helpline. The counselor may ask you for some basic information at the end of the call, but these questions are optional and are intended to help SAMHSA keep track of the types of calls it receives

**Browning Middle/High School GEAR UP
May 2020 Board Report**

BHS

Our main priority has been working with Seniors to figure out what support they need with post high school plans before they graduate. Marissa created a survey that was sent to all Seniors. We will be organizing that this month and working with students in their areas of need.

Last Friday, we just submitted our GEAR UP high school summer proposal to our state office. The plan for the high school is to complete the following 5 programs/projects: Virtual Credit Recovery Program (4 positions are being advertised right now: English, Math, Social Studies, Science); Virtual Computer Class (collaboration between BMS and BHS Technology teachers); BCC Summer Bridge Program; a career/college prep curriculum for 9th-12th grade advisory classes next year; and time allotted for BHS GEAR UP staff to provide support to seniors over the summer.

BMS

As mentioned last month, we have had a difficult time getting students to complete virtual GEAR UP assignments. We have been reaching out to students to get feedback and ideas about some summer virtual STEM projects. The students that we have spoken too are bored and our looking for some fun hands-on activities.

We also submitted our GEAR up middle school summer proposal last Friday. The plan for the middle school is to complete 2 programs/projects: We will be putting together STEM “kits” for our students for 3 weeks this summer (1 in June and 2 in July) that will help keep them academically engaged over part of the summer. The BMS summer program is also splitting the cost for the virtual computer class that will consist of middle and high school students assembling and programming a raspberry pi (a credit card sized computer).



Browning Public Schools Activities Report
April 22- May 19, 2020

April 22-24, 2020- Activities/Athletic Paperwork

April 27-May 2, 2020- Activities/Athletic Paperwork

Friday- Gathered at the football field and began the process of painting Senior names on the football field

Monday May 4, 2020- Senior names on the football field were completed.

Wednesday May 6, 2020- Pictures were taken with a drone

May 11-15, 2020- Still working on the Gym Floor design and other paperwork

May 18-19, 2020- Gym floor design final decision

21st Century After School “Isskonatappi” Program

Board Report May 21, 2020

21st Century after school program has completed their grant application process for the coming 2020-2021 school year, we are currently in the process of planning for our summer activities. Due the covid-19 Pandemic we are currently developing two plans one for regular summer and one that will follow social distancing plan guidelines The tribe will meet by the end of May to determine their plan of action regarding the Pandemic when we have that information and other data we will determine our course of action for the summer.

21st CCLC tutors have been in contact with their students/families by phone, email and google classroom. They will Continue to provide Tutorial Services, STEM Activities and College/Career Prep through distance learning.

All 21st CCLC staff have been attending Professional Development trainings weekly through (Zoom) hosted by 21st CCLC Michelle Cusey & Y4Y US Edu. Dept. David Mazza.

The program is currently sending out our annual 21st Century Surveys these will go to students, parents, teachers, and all administrators. The surveys will give us feedback/Data to use for our programs continues improvement.

Our plan at this point is to continue providing services through distance learning until we have the necessary information to determine which summer plan we will be using. We will continue to monitor the current situation and adapt our plan accordingly.

Sincerely,

Heidi Bull Calf

21st CCLC Coordinator

Curriculum and Instruction

We will continue to provide our instruction via online and packets. Teachers and administrators work weekly to get this out to students.

Robert Hall and I have been working together to provide a direction for IEFA curriculum development for grade bands. I am excited to see where this will go.

SBE is also looking for a writing program for the District, currently Project Success is being revisited. We are hoping with a uniform writing curriculum our scores will increase on all the standardized tests.

Professional Development

Each building continues to do PD either through book studies or Google meets. I have been working to set up on-line trainings for coaches and administrators. Due to the high turnover in these positions this past year, providing PD has been a priority. I have set up Ellevation trainings as well as Study Sync training. The material learned will be critical for program implementation from the administrator perspective. Also, the material learned will be brought back to the staff. I am also working on PD that we can offer this summer.

District Committees

District Committees continue to meet via Google hangouts and are wrapping up their year.

Assessment

The state and federal governments have waived our standardized assessments for the 2019-2020 school year. We have not been able to do any ISIP or STAR math testing due to the inability of students to access the tests on-line. We will be receiving our WIDA test scores back on April 24th. Our ELL committee will then break these down.

In looking at curriculum based assessments that meet our needs, we are currently looking at AIMSweb as our new math assessment. STAR math doesn't align well with SBAC. Our students are showing growth in STAR but that is not reflected on the SBAC test. Our K-1 grade level currently use this program as STAR does not assess those grade levels.

In an effort to meet the needs of the whole student, we will be utilizing the Devereaux Student Strengths Assessment (DESSA). DESSA is a standardized, strength-based SEL assessment that measures the social and emotional competence of youth in kindergarten through 12th grade. We will train administrators and coaches over the summer. All staff will be given training in the fall.

Waiver Implications on Accountability & School Identification:

Any school that is identified for comprehensive or targeted support and improvement or additional targeted support and improvement in the 2019-2020 school year will maintain that identification status in the 2020-2021 school year and continue to receive supports and interventions consistent with the school's support and improvement plan in the 2020-2021 school year.

E-Rate 2020-21

Internet, WAN connections also known as Category 1 services - we have received our approval for funding our internet with 3 Rivers Communications for the Browning campuses and with our usual debates with the e-rate people for the colonies as well. The colonies take extra resources to get their dollars approved as they do not participate in the lunch program like all our other campuses do. These services will be provided at the 90% reimbursement rate for the 2020-21 fiscal year.

Our Category 2 items include wireless infrastructure and network switches. A portion of this is for the expansion of the middle school and as yet to be determined what e-rate will cover for network infrastructure for the sports stadium. There are some technicalities as e-rate says they do not cover gyms and sports stadiums while we and most every district counters that they are classroom spaces during the day. In a normal year we would probably know if we were to be approved by mid-June but with the COVID this year and everyone filing last minute, the approvals may not come into the next fiscal year. This may entail us needing to take a bit of a gamble in purchasing network equipment for the middle school addition with anticipation that we are fairly certain that we will receive e-rate approval for the equipment.

Student connectivity -

A shout out to 3 Rivers getting around 100 families connected with internet through the end of the school year. We of course have around 120 Verizon Jet Packs out with students and staff to keep them connected.

Soon will arrive the time for students to check all the equipment back in for the summer at which time we will be able to take assessment of what may or may not need to be replaced for the upcoming school year to be purchased over the summer.

TRANSPORTATION BOARD REPORT FOR THE MONTH OF MAY 2020

SUBMITTED BY: TERI L. DEROUCHE

We had Teeples IGA donate 2 boxes of plastic bags to the Transportation Department to help put the food in when handing it out. Almost all homes get more than 1 lunch so when the driver's have to hand out a bag of food and a back pack lunch bag they can put them in 1 plastic bag and this helps the 1 person to carry all their food back to their homes at one time otherwise the driver's will carry the food back to the home as well if the student or parent picking up the food does not have help we also have staff that bring their extra bags from home.

Lola Wippert and Lisa Bullcalf made 100 face masks to hand out to the elderly on the buses some of the people raising kids are grandparents so this helps them when coming to the bus the get the food for their students and they were very appreciative for the masks so Thank you to these 2 individuals.

We been running 9 buses and vehicles to help get the food delivered on a daily basis some of the driver's are here most of the time and some show up for a few days then don't show up until later in the month or the next month but we always seem to have enough to help deliver the food even if we are splitting a route or 2 to get the food out this is our main concern during this time.

We got rid of the rest of the surplus that was advertised for this year. Mostly everybody picked up what they wanted and took it out of the our yard we are slowly getting it cleaned up little at time.

We one of our buses to Greatfalls Pacific Steele and Recycling to get it crushed for the DEQ bus project grant that we was awarded last month. This was one of the specifications.

This concludes our report for the month.

MAINTENANCE REPORT
MAY 2020

Submitted by: Reid Reagan

Maintenance staff has been busy responding to roof leaks, doing preventive maintenance of roofs by cleaning drains, tracing the leaks to cracks or holes and caulking/sealing with asphalt. Clean-up and mowing of school grounds. In addition we have been ordering/stocking summer custodial supply orders. Responded to 10 work orders, all repairs or service calls.

HIGH SCHOOL:

Repaired holes in the wall in upstairs of gym, and painted to match. Assist in clean-up and decoration for Graduation, set up and decorate stage, paint school colors on rocks, put up barricades and paint arrows to direct traffic into school and parade route through parking lot.

BMS:

Haul more equipment/furnishings and store at bus garage bay#10, and new storage container located southside of school.

NAPI:

Take apart the laptop charging stations, to be able to distribute laptops/chargers to students for use at home. Install new can opener in kitchen.

BES:

Installed new conduit and replaced electrical outlet in south storage room. Install new can opener in kitchen.

FACILITIES/CONSTRUCTION REPORT

MAY 2020

BMS Renovation/Addition:

5-4 Windy, warm. Western States Erection is welding H beams in mechanical/restrooms and hallway, 5 workers. Heartland moving duct to new addition, 3 workers. United Electric demoing ceiling tile in upstairs pod 2 workers, install new conduit in framed walls/ceilings in the new entrance offices 3 workers, also installing fire alarm conduit in library, 3 workers. Wadsworth added 1 worker, demoing boilers in mechanical room, 4 workers. Sletten taping corridor 2 workers, framing walls in secure vestibule/entrance offices 3 workers, demoing overflow area gym 3 workers, and 2 workers cleaning up. Trails End hauling concrete with 3 mixer trucks, 120 yards. TDH taking concrete samples for cylinder break tests and doing concrete slump test (6") and air (1.2%) 1 worker. AJay Concrete Pumping, line pumped concrete to cafetorium, 3 workers. Steed finished slab with lazer screed to level concrete and 2 power trowels to finish slab, 8 workers.

5-5 Windy, warm. WSE welding H beams in hallway, fastening roof decking over mechanical/restrooms and hallway, 5 workers. United Electric installing new LED lights in upstairs pod 2 workers, install new conduit and outlet boxes in framed walls in the new entrance offices 3 workers, and installing fire alarm conduit in library, 3 workers. Wadsworth demoing boilers and repairing damaged inlet pipe to grease trap, caused by crane exiting east side of addition, 4 workers. Sletten taping corridor and wood shop 2 workers, framing walls in secure vestibule/entrance offices 3 workers, demoing CMU in overhead mechanical rooms 2 workers, demoing overflow area 3 workers.

5-6 Windy, warm. WSE fastening roof decking over mechanical/restrooms and hallway, 5 workers. Heartland hanging duct in kitchen, 3 workers. United Electric installing new LED lights in upstairs pod 2 workers, install new conduit and outlet boxes in framed walls in the new entrance offices 3 workers, and install fire alarm conduit in library, 3 workers. Wadsworth installed sampling port and backfilled /compacted with jumping jack compactor, 4 workers. Sletten taping corridor and music room storage 2 workers, framing walls in secure vestibule/entrance offices 3 workers, demoing elevator in gym 2 workers, demoing overflow area 3 workers. Trails End hauling concrete with 3 mixer trucks, 140 yards. TDH taking concrete samples for cylinder break tests and doing 2 concrete slump tests, taken from 1st and 6th truck (5" & 7") and air (1.2% & 1.1%) 1 worker. Ajay line pumped concrete to gym, 2 workers. Steed finished slab with lazer screed to level concrete and 2 power trowels to finish slab, also poured footings for the (8) 6'x6' footings, 8 workers.

5-7 Rain, warm. WSE fastening roof decking over mechanical/restrooms and hallway-100%, laying out square iron tubing for new entrance, 5 workers. Heartland hanging duct in kitchen, 3 workers. United Electric installing new Led lights in upstairs pod 2 workers, install new conduit and outlet boxes in framed walls in the new entrance offices 3 workers, and install fire alarm conduit in parents center, 3 workers. Wadsworth cutting out roof drains in roof decking-new addition, 4 workers. Sletten taping corridor and storage rooms 2 workers, demoing soffit/fascia at main entrance 3 workers, framing walls in secure vestibule/entrance offices 3 workers, and 2 workers cleaning up.

5-8 Rain, warm. Steed poured 7 pier columns at the new entrances, 1 column was too wet kept filling in with water-pour at later time, when it dries up, 3 workers. Trails End hauled concrete 4 yards, 1 worker. Missoula Concrete, built the concrete walls, onsite to inspect corners on the roof that were breaking, spalling. The owner suggested the tabs in the corners that are welded need to be cut free now that the roof deck is on, also said the concrete breaking is only cosmetic, no structural damage to the walls.

5-11 Cloudy, warm. Advanced Contracting Services-roofers, ACS unloading trucks and storing insulation, rolled rubber membrane in east side of BMS track, 4 workers. WSE, after receiving approval from engineer cut the tabs to corners that were breaking on the roof. Also welding square iron tubing for entrance to new addition and installing ladders in new mechanical room to roof, fastening plate to existing roof for tie-in at main entrance, 5 workers. Heartland hanging duct in kitchen, 3 workers. United Electric installing new fire alarm conduit in corridor 2 workers, also in old offices 2 workers, installing new conduit and outlet boxes in framed walls in the new entrance offices, 3 workers. Wadsworth cutting out roof drains in roof decking-new addition, 4 workers. Sletten demoing soffit/fascia at main entrance exposing wood joists underneath 3 workers, demoing CMU in overhead mechanical rooms 2 workers, and 2 workers cleaning up. Trails End backfilling columns at entrances (7) with mini-excavator and compacting with jumping jack compactor, 2 workers.

5-12 Rain, snow. WSE laying out square tubing for entrance, 2 center columns poured on 5/8 are off center-not able to lay-out, installing ladders on roof, 5 workers. Heartland hanging duct in cardio room, 3 workers. United Electric installing new fire alarm conduit in corridor 2 workers, also in counsellor offices 3 workers, and installing new conduit and outlet boxes in framed walls in the new entrance offices, 3 workers. Wadsworth core drilling for access into new addition, 2 workers and hanging water lines in gym, 2 workers. Sletten framing walls in secure vestibule/entrance offices 3 workers and started insulating/sheetrocking entrance offices 3 workers, and 2 workers cleaning up.

5-13 Rain, snow. ACS-roofers started work on roof, laying down vapor barrier, insulation, cover board and fastening to decking over kitchen & cardio, 7 workers. WSE welding up square iron tubing for entrance to new addition, 5 workers. Heartland hanging duct in cardio room, 3 workers. United Electric installing new fire alarm conduit in counsellor offices 3 workers, and installing new conduit and outlet boxes in framed walls in the new entrance offices, 3 workers. Wadsworth core drilling for access into new addition 2 workers, and hanging water lines in gym, 2 workers. Sletten framing (13)footings to support mechanical mezzanine in old gym, 7 workers.

5-14 Sunny, warm. ACS rolling rubber membrane and welded down over kitchen & cardio, 7 workers. WSE welding up square iron tubing for entrance to new addition, 5 workers. Heartland unloaded 3 air handlers, 2 in the new addition and 1 for mechanical mezzanine, 3 workers. United Electric had Wadsworth dig out for transformer to new addition with there mini-excavator, United installing conduit for transformer 3 workers, and installing new fire alarm conduit in counsellor offices, 3 workers. Sletten pouring (13) footings in the old gym, also framed up and poured 2 pier columns at main entrance, 7 workers. Trails End hauling concrete with 1 mixer truck, 20 yards. TDH taking concrete samples for cylinder break tests and doing concrete slump tests, 6" slump and air 10.5%, 1 worker.

5-15 Sunny, warm. ACS laying down vapor barrier, insulation, cover board and fastening to decking over gym 7 workers.

5-18 Cloudy, scattered rain. ACS laying down vapor barrier, insulation, cover board and fastening to decking, rolling out rubber membrane and welded down over gym 7 workers. WSE laying out, welding up square iron tubing for new entrance, (2 pier columns poured on 5/14 are offline, 1 column only 3 of 6 anchor bolts line up to base plate), 5 workers. Heartland hanging duct in boys locker room 3 workers. United Electric installing fire alarm conduit in teachers lounge 3 workers, and installing conduit for new transformer 3 workers. Wadsworth hanging water lines in gym 4 workers. Sletten laying out footings for anchor bolts in the old gym 2 workers, and framing vestibule/entrance offices 4 workers, and insulating/sheetrocking entrance offices, 3 workers. First Mark tied into sewer mainline north of manhole in Piegan Street, excavator dig down to locate pipe and dig to grade towards new addition, laid (2) 6" joints, backfilled and compacted with roller bucket. Loader cargoing bedding material, 3 workers. Trails End hauling bedding material with end dump, 1 worker.

5-19 Cloudy, warm. ACS laying down vapor barrier, insulation, cover board and fastening to decking, rolling out rubber membrane and welded down over gym 7 workers. WSE laying out H beam supports in old gym, (elevation of footings is 4-5" high, weren't dug out deep enough) fasten base plates to anchor bolts, stood supports, braced and plumbed. Heartland hanging duct in gym, 3 workers. United Electric installing fire alarm conduit in teachers lounge, student store 3 workers, and installing conduit for new transformer 3 workers. Wadsworth hooking up storm drain pipe in gym 4 workers. Sletten added 2 new framers-framing entrance offices, and insulating/sheetrocking entrance offices, 3 workers. First Mark located sewer line and dig to grade to new addition, installed (2) cleanouts and compacted with roller bucket. Loader cargoing bedding material, 3 workers. Trails End hauling bedding material with end dump also loading/hauling off CMU for disposal, 2 workers.

FACILITIES/CONSTRUCTION REPORT MAY 2020

BHS Sportsplex:

5-1 Sunny, warm. First Mark digging pipe from northeast storm drain manhole to the holding pond daylighted at the outlet. 1 excavator digging, setting pipe and 1 excavator with roller bucket backfilling/compacting trench and loader cargoing bedding material and laying out pipe. Scraper, dozer (gps) and blade (gps) grading for pond and sheepsfoot roller compacting fill, 10 workers.

5-4 Windy, warm. First Mark 1 excavator digging to locate drain pipe where left off 4/24. Dig and lay pipe south, water running in trench had to set up pump to dewater. 1 excavator with roller bucket backfilling/compacting trench and loader cargoing bedding material and laying out pipe, 6 workers. TDH testing compaction over trench 95%, 1 worker. Trails End hauling bedding material with belly dump, 1 worker.

5-5 Windy, warm. First Mark digging 2" water line (with tracer wire) from service line to location of outbuilding for softball, 1 excavator dig and lay pipe, 1 excavator with roller bucket backfilling/compacting trench and loader cargoing bedding material. Dozer (gps) and blade (gps) cutting south fb field/track to grade and scraper picking up and filling north complex area, (throwing/softball fields) and sheepsfoot roller compacting fill, 8 workers. Trails End hauling bedding material with belly dump, 1 worker.

5-6 Windy, warm. First Mark digging 6" sewer line from mainline to location of stadium with (3) cleanouts, tied into sewer mainline, Two Medicine Water made the cut into mainline. FM has 1 excavator dig and lay pipe, 1 excavator with roller bucket backfilling/compacting trench and loader cargoing bedding material and laying out pipe. Dozer (gps) and blade (gps) cutting south fb field/track to grade and scraper picking up and filling north complex area, (throwing/softball fields) and sheepsfoot roller compacting fill, 8 workers. TDH doing compaction tests on throwing/softball fields 99%, 1 worker.

5-7 Rain, warm. First Mark not running scraper, dozer, or blade it is too wet, muddy. Tied into water service line in (2) locations, Two Medicine Water made bores into service line. FM has trench already dug, backfilled and compacted, from 5/5. FM bedded around pipe at tie-in and compacted with jumping jack, 1 excavator with roller bucket backfilling/compacting up to grade and loader cargoing bedding material, 3 workers.

5-11 Cloudy, warm. First Mark 1 excavator dig to locate drain pipe where left off 5/4. Dig and lay pipe to next manhole south, water running in trench had to set up pump to dewater. 1 excavator with roller bucket backfilling/compacting trench and loader cargoing bedding material and laying out pipe. Scraper, dozer(gps) and blade(gps) cutting and filling north complex area, (throwing/softball fields) and sheepsfoot roller compacting fill, 7 workers.

5-12 Rain, snow. First Mark 1 excavator cutting to grade around utilities (water, fiber optic) in parking lot, dozer (gps) cutting 1 excavator with with roller bucket compacting fill, 7workers. Too wet, shut down at 1:30pm.

5-13 Rain, snow. First Mark didn't work, too wet.

5-14 Sunny, warm. First Mark workers come in later after time to dry, loader picking up windrows from fb field and filling softball /throwing fields and sheepsfoot roller compacting fill, 3 workers. TDH doing tests on compaction softball/throwing fields 98%, 1 worker.

5-15 Sunny, warm. First Mark 1 dozer (gps) cutting east football backslope to grade, 1 excavator set sewer drain to grade, and sheepsfoot roller compacting throwing/softball fields, 3 workers . TDH doing compaction tests on south football field, areas previously failed 95%, reworked and tested 98-99%. Also done tests on track area with 98-99% , south track area only 90-95% compaction, 1 worker.

5-18 Cloudy, scattered showers. First Mark 1 dozer (gps) cutting south football field backslope to grade and 1 sheepsfoot roller compacting south football field and track. Trails End hauling bedding material with belly dump, 1 worker. TDH doing compaction tests on south track area previously failed, reworked and tested, still 90-95% compaction, 1 worker.

5-19 Cloudy, warm. First Mark began digging drain system under football field, 1 excavator digging east sideline, lined and bedded perforated pipe. Dozer (gps) reworking south track area, ripped&rolled material over, sheepsfoot roller compacting, 4 workers. Trails End hauling bedding material with belly dump with belly dump, 1 worker. TDH doing compaction tests on south track area previously failed, still 90-95% compaction, 1 worker.

DISTRICT BNAS

BNAS

VERLIN WHITEMAN

KW/VINA

PRINCIPAL
 ASSISTANT PRINCIPAL
 FAMILY ENGAGEMENT COORDINATOR
 BLACKFEET IMMERSION TEACHER KINDERGARTEN
 ELEMENTARY TEACHER 1ST
 BNAS TEACHER 1ST GRADE
 BNAS TEACHER
 ELEMENTARY TEACHER KINDEGARTEN
 ELEMENTARY TEACHER 1ST GRADE
ELEMENTARY TEACHER PRE-K/KINDERGARTEN
 ELEMENTARY TEACHER 1ST GRADE SPECIALIST
 ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER KINDERGARTEN
 ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER KINDERGARTEN
 ELEMENTARY TEACHER PRE-K
 ELEMENTARY TEACHER KINDERGARTEN
 ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER KINDERGARTEN
 ELEMENTARY TEACHER KINDERGARTEN
 ELEMENTARY TEACHER KINDERGARTEN
 ELEMENTARY TEACHER PRE-K
 ELEMENTARY TEACHER KINDEGARTEN
 ELEMENTARY TEACHER PRE-K

ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER 1ST GRADE
 ELEMENTARY TEACHER 1ST GRADE
 GUIDANCE COUNSELOR
 INSTRUCTIONAL COACH PRE K/K
 INSTRUCTIONAL COACH 1ST GRADE
 LIBRARY MEDIA SPECIALIST
 NURSE
 SPECIAL EDUCATION TEACHER
 SPECIAL EDUCATION TEACHER PRE-K
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT SPED
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT SPED
 PERSONAL CARE ATTENDANT SPED
 PERSONAL CARE ATTENDANT SPED
 SPECIAL EDUCATION (SPEECH) TEACHER ASSISTANT
 SPECIAL EDUCATION TEACHER ASSISTANT
 SPECIAL EDUCATION TEACHER ASSISTANT
 SPECIAL EDUCATION TEACHER ASSISTANT
 TEACHER ASSISTANT KINDERGARTEN
 TEACHER ASSISTANT KINDERGARTEN
 TEACHER ASSISTANT KINDERGARTEN
 TEACHER ASSISTANT PRE-K
 TEACHER ASSISTANT 1ST GRADE
 TEACHER ASSISTANT PRE-K
 TEACHER ASSISTANT 1ST GRADE
 TEACHER ASSISTANT 1ST GRADE
 TEACHER ASSISTANT PRE-K
 TUTOR 1ST GRADE
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 HEAD SCHOOL SECRETARY
 ASSISTANT SECRETARY

BROWNING ELEMENTARY SCHOOL

PRINCIPAL

ASSISTANT PRINCIPAL
 BNAS TEACHER
 BNAS TEACHER
 ELEMENTARY TEACHER 2ND GRADE
 ELEMENTARY TEACHER 3RD GRADE
 ELEMENTARY TEACHER 3RD GRADE
 ELEMENTARY TEACHER 3RD GRADE

EMPLOYEE NAME

TONIA TATSEY
 REBECCA RAPPOLD
 SYDNEY ST. GODDARD
 ASHLEY BURD
 NATHALIE LOPEZ
 SHAYLEA TATSEY
 MARCI BURD
 JOCELYN BIG THROAT
 ANGIE PEPION
 MARCI BURD
GEORGE SHARBONO
 EGAN BLACK
 BETTY BROCK
 MCKENZIE AUGARE
 BRITTANY BURNS
 CHERI DAUPHINAIS
 TAYLOR CRAWFORD
 CAROL GRANT
 GAIL HOYT
 AMY MOLEND
 AMY RUNNER FISHER
 SHONTEE JOHNSON
 KELLEY SHARP
 RUTH SHEA
 BRITNEY SHOOTER
 CHERI SHOW

NANCY LIGHT
 JENNIFER FENNER
 ZOE JOHNSON
 SHEILA GRADY
 TAMMY HALL-REAGAN
 BRANDY BREMNER
 NICOLE WHITNEY
 SADIE HARWOOD JOHNSON
 KIM DESROSIER
 DAWN MARXER
 LOUISE GIEBEL
 ANNETTE BURDEAU
 DANIELLE MADDEN
 JENNY JO TAILFEATHERS
 CHARLES PREE

CYDNIE SHARP
 LAURA HALL
 DESTINI ELL
 SANDRA HENDERSON
 ASHLEY BULL CALF
 GENEVIEVE GOUDY
 CHYANA JOHNSON
 SHONDELL BLACKMAN
 MELODY COBELL
VACANT
 LELA GUARDIPEE
 DEEANN INGRAHAM
 CARLISSA NO RUNNER
 JULENE RATTLER
 BONNIE LOU ROBERTS
 SUSIE SMALL
 KORI WALTER
 DARREN MAGEE
 DEAN KIPLING
 LAUREN MONROE
 FRANCIS VIELLE
 ROSETTA BIRD RATTLER
 MEMOREE TATSEY

EMPLOYEE NAME

SHEILA HALL

ARLENE WIPPERT
 ARTHUR WESTWOLF
 AMANDA WHITEMAN
 MELISSA HENDERSON
 MARSHA SWITZER
 HEIDI HANNON
 DANA BREMNER

PREVIOUS EMPLOYEE

SHAYLEA TATSEY
 TREYACE YELLOW OWL
 MEGAN ADAMS
 EVERETT ARMSTRONG
 ANGIE PEPION

MARCI BURD

SHEILA GRADY

SANDI CAMPBELL
 CALLIE ZIEGLER-EFFECTIVE 5/31/19
 NATHAN ZIEGLER/EFFECTIVE 5/31/19
 LYNNEL BULLSHOE

SANDI CAMPBELL

MIRANDA GRANT

CLIFTON DEROCHE
 JANET LAMERE

SHELDON MARCEAU
 JOYCE WALL

SANDRA HENDERSON

GERI BURKE

PREVIOUS EMPLOYEE

JENNIFER LAFROMBOISE WAGNER

KARI MCKAY

KAYLA JECKELL
 MELINDA JUNEAU

Resigned 2020-2021

Resigned effective 6/3/2020

TRANFERRING TO COLONIES 2020-21
 AY

TRANFERRING TO INSTRUCTIONAL
 COACH 2020-21 AY

ELEMENTARY TEACHER 2ND GRADE	TRACY THOMAS	LAURA NO RUNNER	resigned effective 6/3/2020
ELEMENTARY TEACHER 3RD GRADE	JULIUS WEASELHEAD	ELISHA DAVIS	
ELEMENTARY TEACHER 2ND GRADE	JENNIFER DEROCHE		
ELEMENTARY TEACHER 2ND GRADE	ELISHA DAVIS	JESSI EDWARD	
ELEMENTARY TEACHER/IMMERSION 2ND GRADE	SAMANTHA GRANT		
ELEMENTARY TEACHER 3RD GRADE	ELSIE GROUND		
ELEMENTARY TEACHER 3RD GRADE	RADIUM WOOLF	HEIDI HANNON	
ELEMENTARY TEACHER 2ND GRADE	TOMMY HEAVY RUNNER		resigned effective 6/3/2020
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	
GUIDANCE COUNSELOR	DAWN MAGEE COBELL		
HEALTH ENHANCEMENT TEACHER	CALVIN LANG		
INSTRUCTIONAL COACH	FILLED FOR 2020-21	ELISHA DAVIS	
INSTRUCTIONAL COACH	KYLIE BLACK	ARLENE WIPPERT	
LIBRARY MEDIA SPECIALIST	JIMI LUNAK		
TECHNOLOGY TEACHER	SHAWNEE MOMBERG		
ATTENDANCE AIDE	JILL MADMAN		
HEAD SCHOOL SECRETARY	SASHEEN CAMPBELL		
CUSTODIAN	ANGELA BUTTERFLY		
CUSTODIAN	QUENTIN NEW ROBE JR.		
CUSTODIAN	KIM RADASA		
SPECIAL EDUCATION TEACHER	ELIZABETH TAILFEATHERS		
SPECIAL EDUCATION TEACHER	MARY BELCOURT		
SPECIAL EDUCATION TEACHER ASSISTANT	VACANT	FRANCES KITTSOON	
SPECIAL EDUCATION TEACHER ASSISTANT	ANGEL MARCEAU		
SPECIAL EDUCATION TEACHER ASSISTANT	MALANA GRANT	JENNIFER GREENE- MICHELLE TAIL FEATHERS	Moved to BHS
SPECIAL EDUCATION TEACHER ASSISTANT			
PERSONAL CARE ATTENDANT	SHAINELL BIRDRAITLER		
PERSONAL CARE ATTENDANT	JANET LAMERE	TERESA REEVIS	
PERSONAL CARE ATTENDANT	JOYCE WATTS		
PERSONAL CARE ATTENDANT	CLIFTON DEROCHE		
PERSONAL CARE ATTENDANT	SHERMAN RED TOMAHAWK		
PERSONAL CARE ATTENDANT		DESTINI ELL	
PERSONAL CARE ATTENDANT	MARJORIE LABUFF		
TEACHER ASSISTANT	VACANT	DOROTHY BEAR CHILD	
TEACHER ASSISTANT	KORTNI GUARDIPEE		
TEACHER ASSISTANT	DELLYSSA LADD		
TEACHER ASSISTANT	VACANT	KAMI WELLMAN	
TEACHER ASSISTANT	JAVIER BUSTOS		

NAPI ELEMENTARY SCHOOL

PRINCIPAL
 ASSISTANT PRINCIPAL
 BNAS TEACHER
 ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER PE
 ELEMENTARY TEACHER 6TH GRADE
 ELEMENTARY TEACHER 5TH GRADE
ELEMENTARY TEACHER SPECIALIST
 ELEMENTARY TEACHER 4TH GRADE
 COUNSELOR
 ELEMENTARY TEACHER 5TH GRADE
ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER 5TH GRADE
 ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER 6TH GRADE
 ELEMENTARY TEACHER 5TH GRADE
 ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER 6TH GRADE
 ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER 5TH GRADE
 ELEMENTARY TEACHER

 MUSIC TEACHER
 GUIDANCE COUNSELOR
 LIBRARY MEDIA SPECIALIST
 SCHOOL NURSE
 SFA FACILITATOR
 ELEMENTARY TEACHER SPECIALIST
 ELEMENTARY TEACHER 6TH GRADE
 ELEMENTARY TEACHER 4TH GRADE
 ELEMENTARY TEACHER 5TH GRADE
 ELEMENTARY TEACHER
 ELEMENTARY TEACHER 6TH GRADE
 SPECIAL ED TEACHER
 SPECIAL ED TEACHER

EMPLOYEE NAME

SICILY BIRD
 JESSICA RACINE
 MIKE DAY CHIEF
 BRANDON BERTHELSON
 ZEBAH BUEDEAU
 ASPEN MANYHIDES
 CHASE NEVAREZ
THEODORA WEATHERWAX
 ALANAH BLACK GOAT
 JASON ANDREAS
 ANNA ARMSTRONG
PATRICK ARMSTONG JR
 DANIELLE AUGARE
 CARSON BRYANT
 HEIDI DUBRAY
 KAYLA JECKELL
 VACANT
 ADRIANE TAILFEATHERS
 DEE DEE SPOTTED BEAR 2+2
 KELLI BURKE
 JEREMY WELLS
 MYLIN LAZYBOY

 EARL TAIL JR
 DANA SURECHIEF
VACANT
 JODY SABO
 EDITH WAGNER
 MICHELLE HARRELL
 VICTOR MADPLUME
 ANDREA SANGRAY
 VICTORIA GUARDIPEE
 SHERINA WHITFORD
 AUTUMN GILROY
 JUANITA SLOSS
VACANT

PREVIOUS EMPLOYEE

KEVIN KICKINGWOMAN
 RAYMOND CROFF
 VICTORIA GUARDPIEE
 GENEVIEVE WILSON

 ROBERT GUNN
 SIERRA MATT
 DAVID RICCI
 ADRIANE TAILFEATHERS

 VACANT
 ADRIEN WAGNER
 LORINDA DEVINE

 MARSHA SWITZER
 CANDACE TUCKER

 PAMELA MADPLUME

Retiring effective 6/3/2020

Resigned effective 6/3/2020

Advertised: pending certification of current teacher

resigned 3/26/2020

SPECIAL ED TEACHER
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 SCHOOL SECRETARY
 ATTENDANCE AIDE
 SPED TA-SELF CONTAINED NAPI
 SPED TEACHER ASSISTANT
 SPED TEACHER ASSISTANT
 SPED TEACHER ASSISTANT
 SPED TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 INSTRUCTIONAL COACH
 INTERVENTIONIST

JESSICA SCHAUF
 TERESA REEVIS
 JUSTINE STEWARD
 AUDREY CALFROBE
 MIRANDA GRANT
 KIM BIRDRAITLER
 AMANDA FLAMMOND
 MASALA PRELWITZ
 ETTA SINCLAIR
 MARNESA INGRAHAM
 BETH AUGARE
 RAQUEL VAILE
 KAMI WELLMAN
 VACANT
 DELORA BEARCHILD
 LAURA MADMAN
 SELMA YELLOW KIDNEY
 VACANT
 RAYMOND DAYRIDER
 YVONNE DEROCHE
 GENEVIEVE WILSON-BRAGG
 VACANT

MATTHEW SWENSON
 IRIS BEGAY
 WHISPER MICHEL
 ETTORE WHITFORD
 SUSAN RACINE
 KARLA MONROE
 KORRINA KENNEDY
 DEE DEE SPOTTED BEAR
 EARL TAIL JR
 JUSTIN MARCEAU
 LYDELL CALFLOOKING
 VICTORIA GUARDIPEE

BROWNING MIDDLE SCHOOL

EMPLOYEE NAME

PREVIOUS EMPLOYEE

PRINCIPAL

ANGELA HEAVYRUNNER

DENNIS JUNEAU-EFFECTIVE 6/17/2019

TRANSFERRING TO ASSISTANT
 PRINCIPAL 2020-21 AY
 TRANSFERRING TO BMS SCIENCE 2020-
 21 AY

ASSISTANT PRINCIPAL
 CLASSROOM TEACHER 7TH GRADE ELA
 CLASSROOM TEACHER 7TH GRADE SCIENCE
 CLASSROOM TEACHER 8TH GRADE ELA
 CLASSROOM TEACHER 7-8 ART
 INSTRUCTIONAL COACH
 CLASSROOM TEACHER 8TH GRADE ELA
 CLASSROOM TEACHER 8TH GRADE ELA
 CLASSROOM TEACHER 7-8 BNAS
 CLASSROOM TEACHER 7TH GRADE MATH
 COUNSELOR
 DEAN OF STUDENTS
 CLASSROOM TEACHER READING
 CLASSROOM TEACHER READING
 HEALTH ENHANCEMENT/PE 8TH GRADE
 HEALTH ENHANCEMENT/PE 7TH GRADE
 CLASSROOM TEACHER 7-8 JUNIOR ACADEMY
 CLASSROOM TEACHER 7-8 JUNIOR ACADEMY
 CLASSROOM TEACHER 7TH GRADE ELA
 LIBRARY MEDIA SPECIALIST
 CLASSROOM TEACHER 8TH GRADE MATH
 CLASSROOM TEACHER 8TH GRADE SCIENCE

RAQUEL LITTLEPLUME
 LORI LAPLANTE
 CODY HENDERSON
 JULIE HAYES
 APRIL JIMENEZ
 TRACEY MOMBERG
 RODOLFO RIVAS
 RONALD TUCKER
 CAROLYN ZUBACK
 ELIZABETH COLEMAN
 SHEILA RUTHERFORD
 MELINDA JUNEAU
 GLENDA EAGLE FEATHERS
 SHARON TUCKER
 SIERRA MATT
 CODY HENDERSON
 PATRICK HAGAN
 SUNNIE BIRD
 DAVID RICCI
 BRENDA KRAMER
 MARGARET TAILFEATHERS
 RAQUEL LITTLEPLUME

TRACEY THOMAS

JO ANN POWELL

PATRICK BLACKWEASEL

KYLIE BLACK

JOHANNA HELLMAN JOHNSON

SUNNIE BIRD

RESIGNED EFFETIVE 6-4-2020

CLASSROOM TEACHER 8TH GRADE SOCIAL STUDIES
 CLASSROOM TEACHER 7TH GRADE SOCIAL STUDIES
 CLASSROOM TEACHER 7TH GRADE MATH
 CLASSROOM TEACHER 7-8 TECHNOLOGY
 CLASSROOM TEACHER MUSIC .5 FTE
 CLASSROOM TEACHER SHOP

ROBIN BEARCHILD 2020-21 AY
 ALICIA RAINING BIRD
 ERIN GILHAM
 MISTYNE HALL
 ADRIEN WAGNER
 ROBERT BREMNER

ANSEL TRAYNOR
 TRACY MOMBERG

TRANSFER EFFECTIVE FOR 2020-21 AY

TITLE 1 SPECIALIST
 PERSONAL CARE ATTENDANT
 SECURITY/CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 HEAD SCHOOL SECRETARY
 ASSISTANT SCHOOL SECRETARY
 TEACHER ASSISTANT
 TEACHER ASSISTANT
 TEACHERS ASSISTANT
 TEACHER ASSISTANT
 HOME SCHOOL COORDINATOR
 HOME SCHOOL COORDINATOR
 SPECIAL ED TEACHER
 SPECIAL ED TEACHER
 SPED TEACHER ASSISTANT
 SPED TEACHER ASSISTANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 BNAS TEACHER

VIOLET SINCLAIR BOGGS
 WHISPER MICHELLE
 CHRISTOPHER CROSBY
 LARRY BEAR MEDICINE
 STEVEN GALLINEAUX
 WILLIAM VIELLE
 EDNA POLLOCK
 KEVEN SINCLAIR
 ROBERT JUAREZ
 KORTNI GUARDIPEE
 VACANT
 SARAH KUKA
 JOSEPHINE BROWN
 HAROLD MADPLUME
 IRENE AUGARE
 LAURA MONROE
 SHONDA MARCEAU
 KARLA MONROE
 IRIS BEGAY
 SHELDON MARCEAU
 WHISPER MICHELLE
 ETTORE WHITFORD
 VERLIN WHITEMAN

AUDREY CALF ROBE

ALICIA RAINING BIRD
 JACE RACINE
 SELMA YELLOWKIDNEY

DONALD COMES AT NIGHT
 LAURA HALL

TRANSFERRING TO BHS
 INSTRUCTIONAL COACH 2020-21 AY

BROWNING HIGH SCHOOL

PRINCIPAL
 ASSISTANT PRINCIPAL
 ASSISTANT PRINCIPAL
 CLASSROOM TEACHER VO-AG
 CLASSROOM TEACHER BNAS
 CLASSROOM TEACHER BNAS
 CLASSROOM TEACHER MATH INTERVENTION
 CLASSROOM TEACHER SCIENCE
CLASSROOM TEACHER VO-TECH-AUTO/WELDING
 CLASSROOM TEACHER ELA
 CLASSROOM TEACHER MUSIC
 CLASSROOM TEACHER PE-HEALTH
 CLASSROOM TEACHER ELA
 CLASSROOM TEACHER TECHNOLOGY
 CLASSROOM TEACHER-ART
 CLASSROOM TEACHER-HEALTH
 CLASSROOM TEACHER-SOCI
 COUNSELOR
 COUNSELOR
 COUNSELOR
 COUNSELOR
 COUNSELOR-INTERVENTION
 DEAN OF STUDENTS
 CLASSROOM TEACHER ELA
 CLASSROOM TEACHER ELA
 CLASSROOM TEACHER ELA
 CLASSROOM TEACHER ELA/READING
 CLASSROOM TEACHER PE-HEALTH
 CLASSROOM TEACHER FAMILY CONSUMER SCIENCE
 CLASSROOM TEACHER BUSINESS EDUCATION
 INSTRUCTIONAL COACH
 INSTRUCTIONAL COACH
 LIBRARY MEDIA SPECIALIST
 SOCIAL STUDIES/LIBRARY MEDIA SPECIALIST
 CLASSROOM TEACHER MATH
 CLASSROOM TEACHER MATH
 CLASSROOM TEACHER MATH
CLASSROOM TEACHER MATH
 CLASSROOM TEACHER MUSIC .5 FTE
 NURSE

CLASSROOM TEACHER-SOCIAL STUDIES
 CLASSROOM TEACHER-SOCIAL STUDIES
 CLASSROOM TEACHER SCIENCE
 CLASSROOM TEACHER SCIENCE
 CLASSROOM TEACHER SCIENCE
 CLASSROOM TEACHER VO-TECH-WOOD SHOP
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN
 CUSTODIAN/SECURITY
 SCHOOL SECRETARY
 ASSISTANT SCHOOL SECRETARY
 ATTENDANCE RECEPTIONIST
 OFFICE AIDE, ISS
 SPECIAL ED TEACHER
 SPECIAL ED TEACHER
 SPECIAL ED TEACHER
 SPECIAL ED TEACHER ASSISTANT
 SPECIAL ED TEACHER ASSISTANT
 SPECIAL ED TEACHER ASSISTANT
 SPECIAL ED TEACHER ASSISTANT
 SPECIAL ED TEACHER ASSISTANT
 SPECIAL ED TEACHER ASSISTANT
 TEACHER ASSISTANT
 PERSONAL CARE ATTENDANT
 PERSONAL CARE ATTENDANT
 HOME SCHOOL COORDINATOR
 SCHOOL BASED THERAPIST
 SCHOOL RECEPTIONIST

BUFFAL HIDE ACADEMY

DIRECTOR OF ALTERNATIVE EDUCATION
 CLASSROOM TEACHER
 CLASSROOM TEACHER
 CLASSROOM TEACHER
 COUNSELOR
 COUNSELOR
 ENGLISH TEACHER
 HALF-TIME TEACHER

EMPLOYEE NAME

JENNIFER LAFROMBOISE WAGNER
 KARI MCKAY
 WILLIAM HUEBSCH
 RICHARD HAGBERG
 DARCY SKUNK CAP
 KEVIN KICKING WOMAN
 TRAVIS MILLER
 JIM VAILE
BEN STEELE
 BRENDA JOHNSTON
 JUNE MATT
 ROBERT MILLER
 CHERYL TAILFEATHERS
 ROGER ZENTZIS
 FRANCIS GUARDIPEE
 BRIAN HARRELL
 LEO BULLCHILD
 LYNNEL BULLSHOE
 JOHN PARENTE
 JACK PARRENT
 SIENNA SPEICHER
 KATHY BROERE

 JOANNE GRANDSTAFF
 FONATEE "MICHELLE" BLAY
 JOHANNA HELLMAN-JOHNSON
 WILMA MADPLUME
 ROSS DEROCHE
 LESTER JOHNSON III
VACANT
 ANDREA EVANS
 VIOLET SINCLAIR-BOGGS
 AMY CONREY ANDREAS
 GLENN CASTEL
 LESTER JOHNSON IV
 LUCY MURGAIN
 RANDALL RIVAS
WHITNEY BREMNER
 ADRIEN WAGNER
 CHARLENE WHITEQUILLS

VACANT 2020-21
 LEA WHITFORD
 MERI GOBERT
 MELODY SMALL
 DEBRA HIGH
 VACANT
 CALVIN MCKAY
VACANT
 ANSON CUMMINS
 JOSEPH CONNELLY
 WAYNE WIPPERT
 CARL LITTLEDOG SR
 JOSEPHINE WAGNER
 GERALD PARRENT JR.
 LADEAN RACINE
 GAIL OSCAR
 JENNA SKUNKCAP
 KATHERINE SKUNK CAP
 CARLA WHITEGRASS-TROMBLEY
 RONELL GOSS
 EDWARD RUNNING RABBIT
 GALA UPHAM
 MICHELLE TAILFEATHERS
 SUSAN RACINE
 MARY BETH LAZYBOY
 JOHN MCCLURE
 ORA RUNNING WOLF
VACANT
 JOLENE VANCE
 KATHLEEN BROERE
 FRANCES RACINE

EMPLOYEE NAME

MATTHEW JOHNSON
 GREGORY KLAUK
 TROY ATCHISON
 KATIE MCDONALD
 CHRISTOPHER LEWIS
 CHARLES SPEICHER
 NICHOLAS RINK
 JASON KRANE

PREVIOUS EMPLOYEE

BILLIE JO JUNEAU

 JANET GUARDIPEE
 retiring 6/3/2020

 KATHLEEN BROERE
 GLENDA EAGLEFEATHERS
 TAMMY HALL

 JACK PARRENT
 GUSTAVO GARCES
 JOANNE GRANDSTAFF
 QUENTIN MILLER

 JOANNE GRANDSTAFF
 ADVERTISED FOR 2020-21

 DEBRA HIGH

RAISA ALLEN
 RESIGNED EFFECTIVE JUNE 4, 2020

 ROBIN BEARCHILD
 TRANSFER TO BMS SS FOR 2020-21 AY

 LEO BIRD
 ROBERT BREMNER
 BRANDON BUTTERFLY
 CLARENCE CAN JR

 CHRIS EDWARDS JR

 LORIAL MOMBERG

 LAURA MONROE

 CHERRI RATTLER

 MARJORIE LABUFF
MARY JO WALL
 RESIGNED

 NEW POSITION
 NEW POSITION

PREVIOUS EMPLOYEE

SCHOOL SECRETARY
TEACHERS ASSISTANT
TEACHERS ASSISTANT
CUSTODIAN WBH-ANNEX
HOME SCHOOL COORDINATOR

BRENDA BIRD
LARRY FISH
KARLEEN WHITEGRASS
LEROY STILLSMOKING
LACEY SALOIS

BABB ELEMENTARY
(LEAD) TEACHER K-2ND GRADE
ELEMENTARY TEACHER 3RD-6TH GRADE
TEACHER ASSISTANT
TEACHER ASSISTANT
CUSTODIAN

EMPLOYEE NAME
JOANN POWELL
MARY SUZANNE WEEKES
SAMANTHA DEVEREAUX
JENNIFER REED
MARYANN FLAMAND

PREVIOUS EMPLOYEE
JENNIFER FENNER

JACKY MAKESCOLDWEATHER

CHILD CARE-PCOP
DIRECTOR
HISET TUTOR
CHILD CARE AIDE I
CHILD CARE AIDE II
CHILD CARE AIDE II
PART TIME CHILD CARE I
PART TIME CHILD CARE I
PART TIME CHILD CARE I

EMPLOYEE NAME
JULIE NICHOLE HANNON
JERELYN GOBERT
BRISTEN BELCOURT
MONICA KIPLING
NADO MADPLUME

TRISTAN BIRD
CHARLOTTE FLAMMOND

PREVIOUS EMPLOYEE

BRITTNEY L RACINE
ZITA OTTERSBACK

ZITA OTTERSBACK
BRISTEN BELCOURT-TRANSFER

COLONY SCHOOLS
PRINCIPAL/TEACHER
CLASSROOM TEACHER GLENDALE
SPECIAL EDUCATION TEACHER ASSISTANT

EMPLOYEE NAME
NATASHA SILIEZAR
CINDY SHOW
ELLEN CHRISTFERSON

PREVIOUS EMPLOYEE

ELEMENTARY TEACHER BIG SKY
TA & SPED TA
SPED TEACHER PART-TIME
LIBRARY MEDIA

WILLIE SHARP
JACKY MAKES COLD WEATHER
CARLENE SALOIS
JACKIE CONWAY

CARRIE SPOTTED BEAR

resigned effective 4/9/2020-FILLED BY
TRANSFER FOR 2020-21 AY

STUDENT ACTIVITIES
DIRECTOR
SECRETARY

EMPLOYEE NAME
EVERETT ARMSTRONG
MYNDI GALLAGHER-HORN

PREVIOUS EMPLOYEE
TONY WAGNER
CHANEL BIRD

ADMINISTRATION

SUPERINTENDENT
ASSISTANT SUPERINTENDENT-DIRECTOR OF
INSTRUCTION
CURRICULUM/ASSESSMENT/BABB PRINCIPAL
HUMAN RESOURCES DIRECTOR
BNAS COORDINATOR
SUPERINTENDENT/BOARD ADMINISTRATIVE ASSISTANT
HUMAN RESOURCES ADMINISTRATIVE ASSISTANT
FINANCE DIRECTOR
IT DIRECTOR
IT TECHNICIAN
DATA SPECIALIST/GRANT COMPLIANCE ADMINISTRATIVE
ACCOUNTING CLERK
BENEFITS CLERK
ACCOUNTS PAYABLE
RECEPTIONIST
PAYROLL CLERK

EMPLOYEE NAME
CORRINA GUARDIPEE-HALL

NEW POSITION
BILLIE JO JUNEAU
JOHN SALOIS
ROBERT HALL
CARLENE ADAMSON
SHERIE BLUE
STACY EDWARDS
EVERETT HOLM
WILLIAM KENNEDY
CRYSTAL TAILFEATHERS
LINDA BAKER
RIKIE CALICA
ROSE RACINE
TERESA ROLAND
JESSICA RUTHERFORD

PREVIOUS EMPLOYEE

JERI MATT
EMORIE DAVIS BIRD

DENNIS JUNEAU EFFECTIVE 7-1-2020

GEAR UP
GEAR UP COORDINATOR
GEAR UP STUDENT ACHIEVEMENT SPECIALIST-BHS
GEAR UP STUDENT ACHIEVEMENT SPECIALIST-BMS

EMPLOYEE NAME
MELANIE MAGEE
KRISTIN KRUPA
NATHAN STONE

PREVIOUS EMPLOYEE

CINNAMON CRAWFORD

FOOD SERVICES-WAREHOUSE
DIRECTOR
SITE SUPERVISOR

EMPLOYEE NAME
LYNNE KEENAN
VACANT

PREVIOUS EMPLOYEE

JERRICA LUNAK

ASSISTANT COOK VINA
HD COOK VINA
ASSISTANT COOK KW
HD COOK KW

VACANT
JOANNE STILLSMOKING
CECELIA WHITEMAN
CARLA TROMBLEY

DONALD J COMESATNIGHT

MELODY LERMA

Resigned Effective 3/12/20

ASST COOK BES
Asst Cook BES
HD COOK BES

ASHELY BLACKMAN
MICHELLE PLOUFFE
STEPHANIE BLACKMAN

HEAD COOK NAPI
ASST COOK NAPI
ASST COOK NAPI

CARLITA NORUNNER
KIMMA FLAMOND
LAURA IRONPIPE

HEAD COOK-BABB	KIMBERLY WALKER	
HD COOK BMS PT ASST COOK BMS ASST COOK BMS	SARAH DEROCHE KENNETH BURLAND PHILLIP SURECHIEF	SARAH KUKA
HEAD COOK BHS ASST COOK BHS ASST COOK BHS	KYLYE FARMER RONALD MADPLUME VACANT	MICHELLE PLOUFFE MYRNA RACINE
PT FLEX ASSISTANT COOK	VACANT	CECELIA WHITEMAN
SUPPER PROGRAM SUPERVISOR PT HEAD COOK NAPI/SUPPER PROGRAM PT ASSISTANT COOK NAPI/SUPPER PROGRAM	ZITA OTTERSBACK MELODY LERMA BRENT STILL SMOKING	JERRICA LUNAK NEW POSITION NEW POSITION
WAREHOUSE SUPPLY CLERK WAREHOUSE SUPPLY CLERK	VANCE MATT VACANT	DARRELL DEROCHE DEAN J. KIPLING
DEPT PROG SECRETARY COPY CENTER OPERATOR	JERI LEE BOGGS YVONNE MCKENNEY	KIMBERLY WIPPERT

resigned effective 3/13/2020

GOOD MEDICINE PROGRAM

DISTRICT PREVENTION COORDINATOR
YOUTH MENTAL HEALTH SPECIALIST-
PROGRAM SPECIALIST
YOUTH MENTAL HEALTH SPECIALIST
YOUTH MENTAL HEALTH SPECIALIST
YOUTH MENTAL HEALTH SPECIALIST-
YOUTH MENTAL HEALTH SPECIALIST-

EMPLOYEE NAME CINNAMON CRAWFORD

KIMBERLY TATSEY MCKAY

PREVIOUS EMPLOYEE

KARLA BIRD

TESSA WELLS
DANIELLE RINEHART
JENNIFER EHLERS
JULIANA SALOIS

MAINTENANCE, SECURITY, FACILITIES

MAINTENANCE, FACILITIES, SECURITY DIRECTOR
MAINTENANCE ASST
MAINTENANCE SKILLED ELECTRICIAN
MAINTENANCE SKILLED TECH
MAINTENANCE SKILLED TECH
MAINTENANCE SKILLED TECH
MAINTENANCE SKILLED TECH
MAINTENANCE SKILLED TECH
MAINTENANCE SKILLED TECH
FLEX CUSTODIAN
FLEX CUSTODIAN
FLEX CUSTODIAN
PROGRAM/DEPARTMENT SECRETARY
PROGRAM/DEPARTMENT SECRETARY
SECURITY
SECURITY
SECURITY

EMPLOYEE NAME

REID REAGAN
AARON MCLEAN
LYLE OMEASOO
KYLE COURSEY
LOREN CROFF
DARYL BUTTERFLY
RICHARD SANCHEZ
ALVIN YELLOWWOL III
CALVIN RACINE
BRETT WAGNER
VACANT
KORRINA KENNEDY
MICHELLE GUARDIPEE
DIXIE GUARDIPEE
MICHEAEL TALKSABOUT
JAMES RUSSELL
NATALIE TATSEY

PREVIOUS EMPLOYEE

NELSON RUNNING CRANE

MARVIN MADPLUME
KRISTEN RATTLER

SPECIAL SERVICES

SPEECH LANGUAGE AIDE
SPEECH TEACHER ASSISTANT
SPEECH PATHOLOGIST
CLASSROOM TEACHER SPED
SCHOOL PSYCHOLOGIST
SCHOOL PSYCHOLOGIST
SCHOOL PSYCHOLOGIST
SPEECH/LANGUAGE PATHOLOGIST
CONFIDENTIAL SECRETARY
SPED DIRECTOR
SPEECH PATHOLOGIST
GREGORY LOGAN

EMPLOYEE NAME

REGINA RINK
NATASHA BARTHA
KATIE KUKA
VIRGIL BULLSHOE
GINNY CRAWFORD
KAREN NIELSON-SALOIS
VACANT
CHERYL RAH LOCK
COLLEEN NOLAN
MAUREEN STOTT
ALIDA WRIGHT
HEADSTART

PREVIOUS EMPLOYEE

BARBARA KAPP

JILL MATTINGLY

TRANSPORTATION

TRANSPORTATION DIRECTOR
SECRETARY
RADIO OPERATOR
MECHANIC
MECHANIC
BUS DRIVER 12 MTH
BUS DRIVER 12 MTH
BUS DRIVER 12 MTH
BUS DRIVER 12 MTH
BUS DRIVER 12 MTH
BUS DRIVER 12 MTH/BILLING
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH

EMPLOYEE NAME

TERI DEROCHE
ELLA WALL
HILLARY GILHAM
MERLIN BIRDRAETTLER
EDWARD BURKE
FRANCIS WAYNE BULLCALF
LISA BULLCALF
JOSEPH BULLSHOE
GAYLE RATD SR
RYAN WOOD
DEANNA LAHR
NATHANIEL BIRDRAETTLER
NICKLO CROSSGUNS

PREVIOUS EMPLOYEE

WAYNE HALL
TERI DEROCHE
RACHEL GUERRERO PEREZ

JOSEPH WIPPERT
ELLA WALL

JOEY AIMSBACK

BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH
BUS DRIVER 9 MTH

DESIRAE FLAMMOND
BRENDA GUARDIPEE
PHILIP HIGGINS
KOBAY HARWOOD
FRANCIS LAZYBOY
WESLEY WELLS
JOSH SHOOTER
MARGUERITE HIGGINS
BERRY RUNNING CRANE
BETTY LOYA
COHRIE LORENZO
JAMIE BULL CALF

LOUIS KICKINGWOMAN

RYAN WOOD

DEANNA LAHR

	High School		
Head Golf	High School	8/13/2020-10/3/2020	Brian Harrell
Assistant Golf	High School	8/13/2020-10/3/2020	Earl Tail Jr.
Head Cross Country	High School	8/4/2020-10/24/2020	
Assistant Cross Country	High School	8/4/2020-10/24/2020	
Assistant Cross Country	High School	8/4/2020-10/24/2020	
Head Volleyball	High School	8/4/2020-11/15/2020	Kayla Jeckell
Assistant Volleyball	High School	8/4/2020-11/15/2020	Whitney Bremner
Assistant Volleyball	High School	8/4/2020-11/15/2020	
Head Football	High School	8/14/2020-11/21/2020	
Assistant Football	High School	8/14/2020-11/21/2020	
Assistant Football	High School	8/14/2020-11/21/2020	
Assistant Football	High School	8/14/2020-11/21/2020	
Assistant Football	High School	8/14/2020-11/21/2020	
Assistant Football	High School	8/14/2020-11/21/2020	
Assistant Football	High School	8/14/2020-11/21/2020	
Head Fall Cheerleading	High School	8/14/2020-11/15/20	
Assistant Fall Cheerleading	High School	8/14/2020-11/15/20	
Head Speech & Debate	High School	10/1/2020-1/30/2021	
Assistant Speech & Debate	High School	10/1/2020-1/30/2021	
Head Girls Basketball	High School	11/19/2020-3/13/2021	
Assistant Girls Basketball	High School	11/19/2020-3/13/2021	
Assistant Girls Basketball	High School	11/19/2020-3/13/2021	
Assistant Girls Basketball	High School	11/19/2020-3/13/2021	
Head Boys Basketball	High School	11/19/2020-3/13/2021	
Assistant Boys Basketball	High School	11/19/2020-3/13/2021	
Assistant Boys Basketball	High School	11/19/2020-3/13/2021	

Assistant Boys Basketball	High School	11/19/2020-3/13/2021	
Head Wrestling	High School	11/19/2020-2/13/2021	
Assistant Wrestling	High School	11/19/2020-2/13/2021	
Assistant Wrestling	High School	11/19/2020-2/13/2021	
Head Winter Cheerleading	High School	11/19/2020-3/13/2021	
Assistant Winter Cheerleading	High School	11/19/2020-3/13/2021	
Head Track	High School	3/26/2021-5/29/2021	
Assistant Track	High School	3/26/2021-5/29/2021	
Assistant Track	High School	3/26/2021-5/29/2021	
Assistant Track	High School	3/26/2021-5/29/2021	
Head Softball	High School	3/26/2021-5/29/2021	
Assistant Softball	High School	3/26/2021-5/29/2021	
Assistant Softball	High School	3/26/2021-5/29/2021	
Band Director	High School		
Choir Director	High School		
Special Olympics	High School		
After School Activities Coordinator	Ee-Kah-Kii-Maht (7-12)		
Concession Sponsor			
	Middle School		
Athletic Coord.	Middle School		
Football	Middle School		Steven Arnoux
Football	Middle School		Iiff Scott Kipp
Football	Middle School		
Football	Middle School		
Football	Middle School		
Football	Middle School		
Girls Basketball	Middle School		Danielle Augare
Girls Basketball	Middle School		Arlan Edwards
Girls Basketball	Middle School		William Whitegrass

Girls Basketball	Middle School		
6th Girls Basketball	Napi Elementary	October 5, 2020 - October 30, 2020	
6th Girls Basketball	Napi Elementary	October 5, 2020 - October 30, 2020	
Cross Country	Middle School		Michelle Calf Tail
Cross Country	Middle School		Waverly Shawl
6th Boys Basketball	Napi Elementary	November 2, 2020 - December 4, 2020	
6th Boys Basketball	Napi Elementary	November 2, 2020 - December 4, 2020	
Boys Basketball	Middle School		
Boys Basketball	Middle School		
Boys Basketball	Middle School		
Boys Basketball	Middle School		
Volleyball	Middle School		
Volleyball	Middle School		
Volleyball	Middle School		
Volleyball	Middle School		
6th Volleyball	Napi Elementary	January 4, 2021 - January 29, 2021	
6th Volleyball	Napi Elementary	January 4, 2021 - January 29, 2021	
Wrestling	Middle School		
Wrestling	Middle School		
Wrestling	Middle School		
6th/7th/8th Track	Middle School		
6th/7th/8th Track	Middle School		
6th/7th/8th Track	Middle School		
6th/7th/8th Track	Middle School		
6th/7th/8th Softball	Middle School		
6th/7th/8th Softball	Middle School		
6th/7th/8th Softball	Middle School		
Golf	Middl School		

Golf	Middle School		
Band Director	Middle School		
Choir Director	Middle School		
	Napi Elementary		
Athletic Coor.	Napi Elementary		
4th/6th Cross Country	Napi Elementary		Roy McNabb
4th/6th Cross Country	Napi Elementary		Carson Bryant
4th/6th Cross Country	Napi Elementary		Michelle Burke
4th/5th Football	Napi Elementary	September 7, 2020 - October 10, 2020	Javier Bustos
4th/5th Football	Napi Elementary	September 7, 2020 - October 10, 2020	David Old Chief
4th/5th Football	Napi Elementary	September 7, 2020 - October 10, 2020	Tommy Heavy Runner
4th/5th Football	Napi Elementary	September 7, 2020 - October 10, 2020	Edward Fish
4th/5th Volleyball	Napi Elementary	March 8, 2021 - April 2, 2021	
4th/5th Volleyball	Napi Elementary	March 8, 2021 - April 2, 2021	
4th/5th Volleyball	Napi Elementary	March 8, 2021 - April 2, 2021	
4th/5th Volleyball	Napi Elementary	March 8, 2021 - April 2, 2021	
4th/5th Girls Basketball	Napi Elementary	February 3, 2021 - March 5, 2021	
4th/5th Girls Basketball	Napi Elementary	February 3, 2021 - March 5, 2021	
4th/5th Girls Basketball	Napi Elementary	February 3, 2021 - March 5, 2021	
4th/5th Girls Basketball	Napi Elementary	February 3, 2021 - March 5, 2021	
4th/5th Boys Basketball	Napi Elementary	January 4, 2021 - January 29, 2021	
4th/5th Boys Basketball	Napi Elementary	January 4, 2021 - January 29, 2021	
4th/5th Boys Basketball	Napi Elementary	January 4, 2021 - January 29, 2021	

4th/5th Boys Basketball	Napi Elementary	January 4, 2021 - January 29, 2021	
4th/5th Softball	Napi Elementary		
4th/5th Softball	Napi Elementary		
4th/5th Track	Napi Elementary		
4th/5th Track	Napi Elementary		
After School Activities Coordinator	Ee-Kah-Kii-Maht (K-6)		
	Babb Elementary		
Flag Football	Babb	September 7, 2020 - October 10, 2020	
Volleyball	Babb	March 8, 2021 - April 2, 2021	
Boys Basketball	Babb	January 4, 2021 - January 29, 2021	
Girls Basketball	Babb	February 3, 2021 - March 5, 2021	
Track	Babb		

Browning Public Schools
Board Agenda Request
Meeting To Be Held: May 27, 2020



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

Date: May 19, 2020

To: Corrina Guardipee-Hall
 Superintendent of Schools

From: John E Salois
Title: Director of Human Resources

Subject: Hiring: Elementary Teacher, KW Vina 2019-2020

Description: Tonia Tatsey, KW Vina Principal, is recommending the following for hire:

✚ Kelsey Hall, Certified Elementary Teacher

Financial Impact: \$37,879.00 (BA/0)

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 KW/Vina		Applicant Recommended Kelsey Hall	
Department/Location KW/Vina Elementary School		Supervisor Tonia Tatsey	
Type of Position Certified Teacher	Starting Date August 19, 2020	Term 187 Day	

Recruiting. Date Posted: 4/27/2020 Re-advertised: N/A Closing Date: Until Filled

Comments:

No.	Applicants Name (Alphabetical by Last Name)	Date Application Received	Minimum Requirements Met?	Date Interviewed
	Kelsey Hall		Yes	5/13/2020
	Anne Schuschke		Yes	5/13/2020

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

Recommendation:

Kelsey had great insight of KW/Vina and understands the background of our students. She has formed relationships with families and understands Trauma Informed practices. She will also bring knowledge into the classroom of instructional frameworks.

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

Salary: \$37,879.00 Placement: BA/0 Contract Days: 187

Prepared by: John E. Salois Date 5/19/2020 Approved by: _____ Date: _____

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 05/27/20



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

Date: 05/13/20

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

From: Maureen Stott
Title: Special Services Director

Subject: **Contract Renewal for Special Education Services for Colonies 2020-2021 SY**

Description: Maureen Stott, SpEd Director, recommends a renewal contract for Carlene Salois to provide special education services to Big Sky and Glendale Colonies for the 2020-2021 school year, from August 24, 2020 to June 3, 2021, for a total of 41 school days @ a daily rate of \$339.49.

Financial Impact: \$ 13,919.00

Funding Source (Budget/grant, etc.): 101.44/46.280 1700.112

Attachment(s): Teacher Employment Contract 2020-2021

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: May 27, 2020



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

Date: 5/18/20

To: **Corrina Hall Guardipee**
 Superintendent

From: Everett Armstrong
 Title: Athletic Director

Subject: Re-Hire Browning Middle School Band Activities Director 2019-2020 School Year

Description: Recommend the following hire for the BMS Band Activities Director for the school year 2019/2020.

✚ June Matt, BMS Band Activities Director (Exp. 5)

Financial Impact: \$1,224.00

Funding Source (Budget/grant, etc.): 126.50.710.3452.120 Activities Budget

Attachment(s): None.

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

Comments: _____

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

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 5/27/20



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

Date: 5/19/20

To: Corrina Guardipee-Hall
 Superintendent

From: John Salois
Title: HR Director

Subject: **Rehire Head Wrestling Coach-BHS 2020/2021 Sport Season**

Description: Everett Armstrong, Activities Director, recommends rehiring the following Head Wrestling Coach at BHS for the 2020-2021 Sport Season:

- ✚ Casey McDonald, Head Wrestling Coach (Exp. 6)

Financial Impact: \$3,653.00

Funding Source: 226.60.720.3596.120

Attachment(s): None

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 5/27/20



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

Date: 5/19/20

To: Corrina Guardipee-Hall
 Superintendent

From: John Salois
Title: HR Director

Subject: Rehire Boys Head Basketball Coach-BHS 2020/2021 Sport Season

Description: Everett Armstrong, Activities Director, recommends rehiring the following BBB Head Coach at BHS for the 2020-2021 Sport Season:

- ✚ Daniel Connelly, Head Boys Basketball Coach (Exp. 3)

Financial Impact: \$3,681.00

Funding Source: 226.60.720.3580.120

Attachment(s): None

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 5/27/20



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

Date: 5/19/20

To: Corrina Guardipee-Hall
 Superintendent

From: John Salois
Title: HR Director

Subject: Rehire Boys Assistant Basketball Coach-BHS 2020/2021 Sport Season

Description: Everett Armstrong, Activities Director, recommends rehiring the following BBB Assistant Coach at BHS for the 2020-2021 Sport Season:

- ✚ Maurice Red Horn, Assistant Boys Basketball Coach (Exp. 9)

Financial Impact: \$3,227.00

Funding Source: 226.60.720.3580.120

Attachment(s): None

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 5/27/20



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

Date: 5/19/20

To: Corrina Guardipee-Hall
 Superintendent

From: John Salois
Title: HR Director

Subject: **Rehire Boys Basketball Assistant Coach-BHS 2020/2021 Sport Season**

Description: Everett Armstrong, Activities Director, recommends rehiring the following BBB Assistant Coach at BHS for the 2020-2021 Sport Season:

- ✚ Aaron McLean, Assistant Boys Basketball Coach (Exp. 1)

Financial Impact: \$2,456.00

Funding Source: 226.60.720.3580.120

Attachment(s): None

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 5/27/20



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignations Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/20

To: Corrina Guardipee-Hall
 Superintendent

From: John Salois
Title: HR Director

Subject: Rehire Boys Assistant Basketball Coach-BHS 2020/2021 Sport Season

Description: Everett Armstrong, Activities Director, recommends rehiring the following BBB Assistant Coach at BHS for the 2020-2021 Sport Season:

- ✚ Theodore Connelly, Assistant Boys Basketball Coach (Exp. 1)

Financial Impact: \$2,456.00

Funding Source: 226.60.720.3580.120

Attachment(s): None

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: May 26, 2020



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

Date: 5/19/20

To **Corrina Guardipee-Hall**
 Superintendent

From: Tonia Tatsey
 Title: KW Vina Principal

Subject: Contract Service Agreements for Spaces & Places Professional Development

Description: Request to approve a contract service agreement for Anne Schuscke for Professional Development Activity, Spaces & Places: Clean, Clutter Free Classrooms to Increase Attention & Engagement, Decrease Behavior, and Promote Safety for Students and Staff

The KW/Vina SLT would like to provide two additional contract days to our certified staff on June 4 & 5, 2020. These two additional days would include professional development in how to sort through, prioritize, and filter outdated materials accumulated over years in the classroom. The PD will extend to designing effective spaces for classroom instruction, such as literacy and mathematics whole group, small group, and stations to decrease distraction, maximize engagement, support smooth transitions, and promote student/staff safety.

Financial Impact: \$200.00

Funding Source (Budget/grant, etc.): KW/Vina MCLP K-1 (115.10.423.2213.150.650)

Attachment(s): CSA

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

Comments: _____

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

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

Date: May 21, 2020 **Board Approval:** _____
Contractor: Anne Schuscke **Phone:** _____
Address: _____ Browning, MT 59417
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Professional Development Activity: Spaces & Places: Clean, Clutter Free Classrooms to Increase Attention & Engagement, Decrease Behavior, and Promote Safety for Students and Staff

The KW/Vina SLT would like to provide two additional contract days to our certified staff on June 4 & 5, 2020. These two additional days would include professional development in how to sort through, prioritize, and filter outdated materials accumulated over years in the classroom. The PD will extend to designing effective spaces for classroom instruction, such as literacy and mathematics whole group, small group, and stations to decrease distraction, maximize engagement, support smooth transitions, and promote student/staff safety.

Contracted Dates: 2019-2020 Academic Year
 Rate per hour/per day: \$100/day x 2 = \$200.00
 Per Diem/per day: _____ x _____ # of Days = _____
 Mileage: _____ miles @ _____ per mile = _____
 Other costs (explain): Fringe 18% = _____
Total Project Cost = \$200.00

Contract to be paid from:
[KW/VINA MCLP-K/1](#)
115.10.423.2213.150.650

Independent Contractor:
 Submit invoice on completion
 Other _____
 Employee:
 Submit timesheet through payroll

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

Contractor's Signature Rebecca Rappold

Principal/Supervisor

SSN/Federal ID Number/EIN _____
Superintendent

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

White-Contractor Yellow – BusinessOffice

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: May 26, 2020



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/20

To **Corrina Guardipee-Hall**
 Superintendent

From: Tonia Tatsey
 Title: KW Vina Principal

Subject: Contract Service Agreements for Spaces & Places Professional Development

Description: Request to approve a contract service agreement for Kelsey Hall for Professional Development Activity, Spaces & Places: Clean, Clutter Free Classrooms to Increase Attention & Engagement, Decrease Behavior, and Promote Safety for Students and Staff.

The KW/Vina SLT would like to provide two additional contract days to our certified staff on June 4 & 5, 2020. These two additional days would include professional development in how to sort through, prioritize, and filter outdated materials accumulated over years in the classroom. The PD will extend to designing effective spaces for classroom instruction, such as literacy and mathematics whole group, small group, and stations to decrease distraction, maximize engagement, support smooth transitions, and promote student/staff safety.

Financial Impact: \$200.00

Funding Source (Budget/grant, etc.): KW/Vina MCLP K-1 (115.10.423.2213.150.650)

Attachment(s): CSA

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

Comments: _____

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

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

Date: May 21, 2020 **Board Approval:** _____
Contractor: Kelsey Hall **Phone:** _____
Address: _____ Browning, MT 59417
P.O. Box or Street Address City State Zip

Type of Project/Service (be specific): Professional Development Activity: Spaces & Places: Clean, Clutter Free Classrooms to Increase Attention & Engagement, Decrease Behavior, and Promote Safety for Students and Staff.

The KW/Vina SLT would like to provide two additional contract days to our certified staff on June 4 & 5, 2020. These two additional days would include professional development in how to sort through, prioritize, and filter outdated materials accumulated over years in the classroom. The PD will extend to designing effective spaces for classroom instruction, such as literacy and mathematics whole group, small group, and stations to decrease distraction, maximize engagement, support smooth transitions, and promote student/staff safety.

Contracted Dates: 2019-2020 Academic Year
 Rate per hour/per day: \$100/day x 2 = \$200.00
 Per Diem/per day: _____ x _____ # of Days = _____
 Mileage: _____ miles @ _____ per mile = _____
 Other costs (explain): Fringe 18% = _____
Total Project Cost = \$200.00

Contract to be paid from:
[KW/VINA MCLP-K/1](#)
115.10.423.2213.150.650

Independent Contractor:
 Submit invoice on completion
 Other _____
 Employee:
 Submit timesheet through payroll

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

Contractor's Signature

Rebecca Rappold
Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

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

White-Contractor

Yellow - BusinessOffice

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

Date: May 20, 2020 **Board Approval:** _____

Contractor: Jimi Lunak **Phone:** 925-1761

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

Type of Project/Service (be specific): Contractor will provide for Graduation Video Ceremony for Seniors.

Contracted Dates: May 26, 2020

Rate per hour/per day: \$800/day = \$800.00
Per Diem/per day: _____ x _____ # of Days = N/A
Mileage: _____ miles @ _____ per mile = N/A
Other costs (explain): _____ = _____
Total Project Cost = \$800.00

Contract to be paid from:
226.60.150.2120.120

Independent Contractor:

- Submit invoice on completion
 Other _____

Employee:

- Submit timesheet through payroll

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

Contractor's Signature

Jennifer Wagner

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
CONTRACT SERVICE AGREEMENT
(406) 338-2715 • (406) 338-3200

Date: May 20, 2020

Board Approval: _____

Contractor: Rebecca Kennedy Photography

Phone: 450-8757

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

Type of Project/Service (be specific): Contractor will provide one day of pictures for Graduation Seniors.

Contracted Dates: May 26, 2020

Rate per hour/per day: \$800/day = \$800.00

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

Mileage: _____ miles @ _____ per mile = N/A

Other costs (explain): Fringe = _____

Total Project Cost = \$800.00

Contract to be paid from:
226.60.150.2120.120

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

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

Contractor's Signature

Principal/Supervisor

SSN/Federal ID Number/EIN

Superintendent

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

White – Contractor

Yellow – Business Office

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 5/27/20



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

Date: 5/19/20

To **Corrina Guardipee-Hall**
 Superintendent

From: Billie Jo Juneau
Title: Director of Curriculum

Subject: Train the Trainer for Project Success Writing Program 2020-2021

Description: I am requesting a contract service agreement for Colleen Wilson, a certified presenter in the Project Success Writing Program, to present a Train the Trainer professional development for the Standards Based Education, instructional coaches, and administrators on June 9. BPS is moving toward a more structured writing program to help increase student test scores in writing.

Financial Impact: \$1,000.00

Funding Source (Budget/grant, etc.): 115.90.494.2213.150.120

Attachment(s): See list

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

Comments: _____

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

Date: August 13, 2019

Board Approval:

Contractor: Colleen Wilson

Phone: 336-2850

Address: PO Box 836
P.O. Box or Street Address

Cut Bank, MT 59427
City State Zip

Type of Project/Service (be specific): Contractor will present for the Project Success Writing Program. She will be providing professional development for the Standards Based Education Committee, instructional coaches and administrators June 9th. This will be a train the trainer PD.

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

Rate per hour/per day: \$50.00/hr x 20 hrs = \$1,000.00

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

Mileage: _____ miles @ _____ per mile = NA

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

Total Project Cost \$1,000.00

Contract to be paid from:

Title I SW

115.90.494.2213.150.120

Independent Contractor:

Submit invoice on completion

Other _____

Employee:

Submit timesheet through payroll

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

Contractor's Signature

Billie Jo Juneau
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: May 27, 2020



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

Date: May 12, 2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: Angela Heavy Runner
 Title: BMS Principal

Subject: **Grading for 4th Quarter**

Description: Request approval to change from Pass/Fail to Novice/Nearing Proficient/Proficient/Advanced for 4th Quarter.

Financial Impact: N/A

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

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: May 22, 2020



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

Date: May 15 2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: Angela Heavy Runner
 Title: BMS Principal

Subject: **2020-2021 BMS Schedule for 2020-2021 AY**

Description: The following is the preliminary schedule for the 2020-2021 academic year which needs approval to begin building the schedule within the Infinite Campus Software.

Financial Impact: N/A

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

Attachment(s): Schedule

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

Comments: _____

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

	1	2	3	L/4	4/L/5	5/L	6	7				
math 8	prep/tm	elect8	math 8	math 8	sci8	lunch	math 8	math 8	8th grade			
math 8	prep/tm	supp.math8	math 8	math 8	supp.math8	lunch	math 8	math 8	1st	8:10-9:06	[56]	
math 7	prep/tm	supp.math7	math 7	math 7	lunch	supp.math7	math 7	math 7	breakfast	9:06-9:21	[15]	
math 7	prep/tm	elect 7	math 7	math 7	lunch	sci 7	math 7	math 7	2nd	9:25-10:16	[51]	
math 6	prep/tm	elect 6	math 6	lunch	sci 6	math 6	math 6	math 6	3rd	10:20-11:11	[51]	
math 6	prep/tm	supp.math6	math 6	lunch	supp.math6	math 6	math 6	math 6	4th	11:15-12:07	[51]	
supp.math	prep/tm	supp.math	supp.math	supp.math	supp.math	lunch	supp.math	supp.math	5th	12:11-1:02	[51]	
ELA 8	elect8	prep/tm	ELA 8	ELA 8	ss 8	lunch	ELA 8	ELA 8	lunch	1:04-1:44	[40]	
ELA 8	supp.read8	prep/tm	ELA 8	ELA 8	supp.read8	lunch	ELA 8	ELA 8	6th	1:48-2:39	[51]	
ELA 7	elect 7	prep/tm	ELA 7	ELA 7	lunch	ss 7	ELA 7	ELA 7	7th	2:43-3:35	[52]	
ELA 7	supp.read7	prep/tm	ELA 7	ELA 7	lunch	supp.read7	ELA 7	ELA 7	7th grade			
ELA 6	elect 6	prep/tm	ELA 6	lunch	ss 6	ELA 6	ELA 6	ELA 6	1st	8:10-9:06	[56]	
ELA 6	supp.read6	prep/tm	ELA 6	lunch	supp.read 6	ELA 6	ELA 6	ELA 6	breakfast	9:06-9:21	[15]	
supp.read	supp.read	prep/tm	supp.read	supp.read	lunch	supp.read	supp.read	supp.read	2nd	9:25-10:16	[51]	
Sci 8	sci 8	sci 8	sci 8	sci 8	sci 8	lunch	sci 8	prep/team	3rd	10:20-11:11	[51]	
Sci 7	sci 7	sci 7	sci 7	sci 7	lunch	sci 7	sci 7	prep/team	4th	11:15-12:07	[51]	
sci 6	sci 6	sci 6	sci 6	lunch	sci 6	sci 6	sci 6	prep/team	lunch	12:10-12:50	[40]	
SS 8	ss 8	ss 8	ss 8	ss 8	ss 8	lunch	ss 8	prep/team	5th	12:53-1:44	[51]	
SS7	ss 7	ss 7	ss 7	ss 7	lunch	ss 7	ss 7	prep/team	6th	1:48-2:39	[51]	
ss 6	ss 6	ss 6	ss 6	lunch	ss 6	ss 6	ss 6	prep/team	7th	2:43-3:35	[52]	
8 PE	PE 8	PE 8	PE 8	PE 8	PE 8	lunch	prep/team	PE 8	6th grade			
7 PE	PE 7	PE 7	PE 7	PE 7	lunch	PE 7	prep/team	PE 7	1st	8:10-9:06	[56]	
6 PE	PE 6	PE 6	PE 6	lunch	PE 6	PE 6	prep/team	PE 6	breakfast	9:06-9:21	[15]	
Art	art 8	art 8	prep/tm	art 8	art 8	lunch	art 8	art 8	2nd	9:25-10:16	[51]	
BNAS	BNAS 8	BNAS 8	prep/tm	BNAS 8	BNAS 8	lunch	BNAS 8	BNAS 8	3rd	10:20-11:11	[51]	
Tech	tech 7	tech 7	prep/tm	tech 7	lunch	tech 7	tech 7	tech 7	lunch	11:15-11:55	[40]	
drumming	drum 7	drum 7	prep/tm	drum 7	lunch	drum 7	drum 7	drum 7	4th	11:57-12:51	[51]	
home ec	home ec 6	home ec 6	prep/tm	lunch	home ec 6	home ec 6	home ec 6	home ec 6	5th	12:53-1:44	[51]	
library	library 6	library 6	prep/tm	lunch	library 6	library 6	library 6	library 6	6th	1:48-2:39	[51]	
shop	shop 7	shop 6	prep/tm	shop 8	lunch	shop 7	shop 8	shop 6	7th	2:43-3:35	[52]	
band	band 6	band 8	prep/tm	band 7	lunch							
choir					lunch	choir 6	choir 8	choir 7				

Quarter 1								
	1	2	3	L/4	4/L/5	5/L	6	7
Art	art 8	art 8	prep/tm	art 8	art 8	lunch	art 8	art 8
BNAS	BNAS 8	BNAS 8	prep/tm	BNAS 8	BNAS 8	lunch	BNAS 8	BNAS 8
Tech	tech 7	tech 7	prep/tm	tech 7	lunch	tech 7	tech 7	tech 7
drumming	drum 7	drum 7	prep/tm	drum 7	lunch	drum 7	drum 7	drum 7
home ec	home ec 6	home ec 6	prep/tm	lunch	home ec 6	home ec 6	home ec 6	home ec 6
library	library 6	library 6	prep/tm	lunch	library 6	library 6	library 6	library 6
shop	shop 7	shop 6	prep/tm	shop 8	lunch	shop 7	shop 8	shop 6
band	band 6	band 8	prep/tm	band 7	lunch			
choir					lunch	choir 6	choir 8	choir 7

Quarter 2								
	1	2	3	L/4	4/L/5	5/L	6	7
Art	art 6	art 6	prep/tm	lunch	art 6	art 6	art 6	art 6
BNAS	BNAS 6	BNAS 6	prep/tm	lunch	BNAS 6	BNAS 6	BNAS 6	BNAS 6
Tech	tech 8	tech 8	prep/tm	tech 8	tech 8	lunch	tech 8	tech 8
drumming	drum 8	drum 8	prep/tm	drum 8	drum 8	lunch	drum 8	drum 8
home ec	home ec 7	home ec 7	prep/tm	home ec 7	lunch	home ec 7	home ec 7	home ec 7
library	library 7	library 7	prep/tm	library 7	lunch	library 7	library 7	library 7
shop	shop 7	shop 6	prep/tm	shop 8	lunch	shop 7	shop 8	shop 6
band	band 6	band 8	prep/tm	band 7	lunch			
choir					lunch	choir 6	choir 8	choir 7

Quarter 3								
	1	2	3	L/4	4/L/5	5/L	6	7
Art	art 7	art 7	prep/tm	art 8	lunch	art 7	art 7	art 7
BNAS	BNAS 7	BNAS 7	prep/tm	BNAS 8	lunch	BNAS 7	BNAS 7	BNAS 7
Tech	tech 6	tech 6	prep/tm	lunch	tech 6	tech 7	tech 6	tech 6
drumming	drum 6	drum 6	prep/tm	lunch	drum 6	drum 7	drum 6	drum 6
home ec	home ec 8	home ec 8	prep/tm	home ec 8	home ec 8	lunch	home ec 8	home ec 8
library	library 8	library 8	prep/tm	library 8	library 8	lunch	library 8	library 8
shop	shop 7	shop 6	prep/tm	shop 8	lunch	shop 7	shop 8	shop 6
band	band 6	band 8	prep/tm	band 7	lunch			
choir					lunch	choir 6	choir 8	choir 7

Quarter 4**								
	1	2	3	L/4	4/L/5	5/L	6	7
Art	art 8	art 8	prep/tm	art 8	art 8	lunch	art 8	art 8
BNAS	BNAS 8	BNAS 8	prep/tm	BNAS 8	BNAS 8	lunch	BNAS 8	BNAS 8
Tech	tech 7	tech 7	prep/tm	tech 7	lunch	tech 7	tech 7	tech 7
drumming	drum 7	drum 7	prep/tm	drum 7	lunch	drum 7	drum 7	drum 7
home ec	home ec 6	home ec 6	prep/tm	lunch	home ec 6	home ec 6	home ec 6	home ec 6

library	library 6	library 6	prep/tm	lunch	library 6	library 6	library 6	library 6
shop	shop 7	shop 6	prep/tm	shop 8	lunch	shop 7	shop 8	shop 6
band	band 6	band 8	prep/tm	band 7	lunch			
choir					lunch	choir 6	choir 8	choir 7

*****4th quarter - we can juggle kids and try to make sure they don't end up taking classes they took 1st quarter, or we can have the teachers teach specialty classes and open them up for any grade level.***

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/27/20



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/20

To **Corrina Guardipee-Hall**
 Superintendent

From: Billie Jo Juneau
 Title: Director of Curriculum

Subject: K-5 Math Zearn/Eureka Math Curriculum Purchase

Description: The Standards Based Education and Math Committees would like to purchase teacher manuals and student workbooks for the newly adopted Math Curriculum K-5. This would be the paper and consumable part of the program.

Financial Impact: \$41,284.78.

Funding Source (Budget/grant, etc.): 126.90.161.1700.640 (Curriculum)

Attachment(s): See list

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

Comments: _____

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



Great Minds Quote

Created Date May 11, 2020

Quote Number 00107620

Expiration Date

Prepared By Bryan Rohde
 Email bryan.rohde@greatminds.org

Contact Name Edith Wagner
 Phone (406) 338-2735
 Email edithw@bps.k12.mt.us

Bill to Name Browning Public Schools
 Bill To 129 1st Ave SE
 Browning, MT 59417

Ship to Name Browning Public Schools
 Ship To 129 1st Ave SE
 Browning, MT 59417

Make payment to:
 Great Minds PBC Tax ID: 84-3785772

Phone: 202.223.1854
Email: ordertracking@greatminds.org

Mail payment to:
 Great Minds PBC
 P.O. Box 200283
 Pittsburgh, PA 15251-0283

Eureka - Print	ISBN	Quantity	List Price	Discount	Total Price
Grade PK					
Eureka Math Grade PK Teacher Edition Set (Books #1-4; Modules 1-5)	978-1-63255-818-3	5.00	\$147.70	50.00%	\$369.25
Grade K					
Eureka Math Grade K Learn, Practice, Succeed Workbook Set (Modules 1-6)	978-1-64054-049-1	160.00	\$40.00	15.00%	\$5,440.00
Eureka Math Grade K Teacher Edition Set (Books #1-6; Modules 1-6)	978-1-63255-876-3	15.00	\$147.70	50.00%	\$1,107.75
Grade 1					
Eureka Math Grade 1 Learn, Practice, Succeed Workbook Set (Modules 1-6)	978-1-64054-099-6	150.00	\$40.00	15.00%	\$5,100.00
Eureka Math Grade 1 Teacher Edition Set (Books #1-6; Modules 1-6)	978-1-63255-354-6	15.00	\$147.70	50.00%	\$1,107.75
Grade 2		68			

Eureka Math Grade 2 Learn, Practice, Succeed Workbook Set (Modules 1-8)	978-1-64054-045-3	130.00	\$40.00	15.00%	\$4,420.00
Eureka Math Grade 2 Teacher Edition Set (Books #1-7; Modules 1-8)	978-1-63255-362-1	8.00	\$147.70	50.00%	\$590.80
Grade 3					
Eureka Math Grade 3 Learn, Practice, Succeed Workbook Set (Modules 1-7)	978-1-64054-046-0	153.00	\$40.00	15.00%	\$5,202.00
Eureka Math Grade 3 Teacher Edition Set (Books #1-7; Modules 1-7)	978-1-63255-370-6	13.00	\$147.70	50.00%	\$960.05
Grade 4					
Eureka Math Grade 4 Learn, Practice, Succeed Workbook Set (Modules 1-7)	978-1-64054-047-7	180.00	\$40.00	15.00%	\$6,120.00
Eureka Math Grade 4 Teacher Edition Set (Books #1-6; Modules 1-7)	978-1-63255-377-5	12.00	\$147.70	50.00%	\$886.20
Grade 5					
Eureka Math Grade 5 Learn, Practice, Succeed Workbook Set (Modules 1-6)	978-1-64054-048-4	175.00	\$40.00	15.00%	\$5,950.00
Eureka Math Grade 5 Teacher Edition Set (Books #1-6; Modules 1-6)	978-1-63255-384-3	8.00	\$147.70	50.00%	\$590.80

Eureka - Online	ISBN	Quantity	List Price	Discount	Total Price
Grade Multiple					
Eureka Math Digital Suite: PK-12, 12-month subscription	978-1-63255-219-8	76.00	\$190.00	100.00%	\$0.00
Homework Helpers Digital Subscription		948.00	\$5.00	100.00%	\$0.00

Print	\$49,145.20
Online	\$19,180.00
Solution Subtotal	\$68,325.20
Discount	(\$30,480.60)
Shipping and Handling	\$3,440.18
Sales Tax	\$0.00
S&H Tax	\$0.00
Total Solution:	\$41,284.78

Great Minds Policies

Returns: Returned items must be received within 45 days of receipt. Returned items will incur a \$50 return fee and 10% restocking fee. Damaged items will not be credited. A completed return authorization will be required for processing.

Reporting Missing/Damaged Materials: Please carefully review your shipment upon arrival. We will be glad to resolve any order discrepancies within 10 business days of receipt. Please report any discrepancies to Great Minds Customer Success via info@greatminds.org. Any missing or damaged items reported after 10 days will be the responsibility of the customer to replace.

- 1) Applicability.
 - a) These terms and conditions of sale (these "**Terms**") govern the sale of goods ("**Goods**") and the performance of all services ("**Services**") by Great Minds PBC or any affiliate identified on the Sales Confirmation (as this and all capitalized terms are defined herein) ("**Seller**"), to the purchaser ("**Customer**").
 - b) An accompanying invoice, statement of work, and/or price quote (the "**Sales Confirmation**") and these Terms (collectively, this "**Agreement**") comprise the entire agreement between the parties, and supersede all prior or contemporaneous understandings, agreements, negotiations, representations and warranties, and communications, both written and oral. These Terms prevail over any of Customer's general terms and conditions of purchase regardless whether or when Customer has submitted its purchase order or such terms. Fulfillment of Customer's order does not constitute acceptance of any of Customer's terms and conditions and does not serve to modify or amend these Terms.
 - c) Customer accepts these Terms by making a purchase from or placing an order with Seller or otherwise requesting Goods or engaging Seller to perform or procure any Services. By accepting delivery of the Goods or by engaging the Seller to provide any Services, Customer agrees to be bound by and accepts these Terms unless Customer and Seller have signed a separate agreement, in which case the separate agreement will govern.
- 2) Delivery of Goods.
 - a) Goods will be delivered within a reasonable time after the receipt of Customer's purchase order, subject to availability of finished Goods. Seller shall not be liable for any delays, loss or damage in transit.
 - b) Unless otherwise agreed in writing by the parties, Seller shall deliver the Goods to Seller's fulfillment location (the "**Delivery Point**") using Seller's standard methods for packaging and shipping such Goods. Customer shall be responsible for all loading costs and provide equipment and labor reasonably suited for receipt of the Goods at the Delivery Point.
 - c) Seller may, in its sole discretion, without liability or penalty, make partial shipments of Goods to Customer. Each shipment will constitute a separate sale, and Customer shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Customer's purchase order.
 - d) If for any reason Customer fails to accept delivery of any of the Goods on the date fixed pursuant to Seller's notice that the Goods have been delivered at the Delivery Point, or if Seller is unable to deliver the Goods at the Delivery Point on such date because Customer has not provided appropriate instructions, documents, licenses or authorizations: (i) risk of loss to the Goods shall pass to Customer; (ii) the Goods shall be deemed to have been delivered; and (iii) Seller, at its option, may store the Goods until Customer picks them up, whereupon Customer shall be liable for all related costs and expenses (including, without limitation, storage and insurance).
- 3) Non-Delivery.
 - a) The quantity of any installment of Goods as recorded by Seller on dispatch from Seller's place of business is conclusive evidence of the quantity received by Customer on delivery unless Customer can provide conclusive evidence proving the contrary.
 - b) The Seller shall not be liable for any non-delivery of Goods (even if caused by Seller's negligence) unless Customer gives written notice to Seller of the non-delivery within five days of the date when the Goods would in the ordinary course of events have been received.
 - c) Any liability of Seller for non-delivery of the Goods shall be limited to replacing the Goods within a reasonable time or adjusting the invoice respecting such Goods to reflect the actual quantity delivered.
- 4) Shipping Terms. Delivery shall be made FOB Seller.
- 5) Title and Risk of Loss. Title and risk of loss passes to Customer upon delivery of the Goods at the Delivery Point.
- 6) Amendment and Modification. These Terms may only be amended or modified in a writing which specifically states that it amends these Terms and is signed by an authorized representative of each party.
- 7) Inspection and Rejection of Nonconforming Goods.
 - a) Customer shall inspect the Goods within 5 days of receipt ("**Inspection Period**"). Customer will be deemed to have accepted the Goods unless it notifies Seller in writing of any Nonconforming Goods during the Inspection Period and furnishes such written evidence or other documentation as required by Seller. "**Nonconforming Goods**" means only the following: (i) product shipped is different than identified in Customer's purchase order; or (ii) product's label or packaging incorrectly identifies its contents.
 - b) If Customer timely notifies Seller of any Nonconforming Goods, Seller shall, in its sole discretion, (i) replace such Nonconforming Goods with conforming Goods, or (ii) credit or refund the Price for such Nonconforming Goods, together with any reasonable shipping and handling expenses incurred by Customer in connection therewith. Customer shall ship, at its expense and risk of loss, the Nonconforming Goods to Seller's facility. If Seller exercises its option to replace Nonconforming Goods, Seller shall, after receiving Customer's shipment of Nonconforming Goods, ship to Customer, at Customer's expense and risk of loss, the replaced Goods to the Delivery Point.
 - c) Customer acknowledges and agrees that the remedies set forth in Section (b) are Customer's exclusive remedies for the delivery of Nonconforming Goods. Except as provided under Section 7(b), all sales of Goods to Customer are made on a one-way basis and Customer has no right to return Goods purchased under this Agreement to Seller.
- 8) Services.
 - a) Customer may order services from or through Seller from time to time.
 - b) Where Services are ordered in a statement of work ("**SOW**"), each SOW hereby incorporates these Terms and constitutes a separate agreement with respect to the Services performed. Seller, or any of its affiliates on behalf of Seller, may execute a SOW. In the event of an addition to or a conflict between any term or condition of a SOW and these Terms, these Terms will control, except as expressly amended in the applicable SOW by specific reference to this Agreement. Each such amendment will be applicable only with respect to such SOW and not to any future SOW. Changes to the scope of the Services described in a SOW will be made only in a writing executed by authorized representatives of both parties. Seller will have no obligation to commence work in connection with any such change, unless and until the change is agreed upon in that writing executed by both parties. All such changes to the scope of the Services will be governed by these Terms and the applicable SOW. Each SOW may be signed in separate counterparts each of which shall be deemed an original and all of which together will be deemed to be one original.
- 9) Intellectual Property. All intellectual property rights, including copyrights, patents, patent disclosures and inventions (whether patentable or not), trademarks, service marks, trade secrets, know-how and other confidential information, trade dress, trade names, logos, corporate names, and domain names, together with all of the goodwill associated therewith, derivative works and all other rights (collectively, "**Intellectual Property Rights**") in and to all documents, work product, and other materials that are delivered to Customer under this Agreement or prepared by or on behalf of Seller in the course of delivering the Goods or performing the Services, including any items identified as such in the Order Confirmation (collectively, the "**Deliverables**") except for any Customer materials shall be owned by Seller. Seller hereby grants Customer a license to use all Intellectual Property Rights free of additional charge and on a non-exclusive, worldwide, non-transferable, non-sublicensable, fully paid-up, royalty-free, and perpetual basis to the extent necessary to enable Customer to make reasonable use of the Goods, the Deliverables and the Services.
- 10) Price.
 - a) Customer shall purchase the Goods or Services, as applicable, from Seller at the price (the "**Price**") set forth in the Agreement
 - b) All Prices are exclusive of all sales, use and excise taxes, and any other similar taxes, duties and charges of any kind imposed by any Governmental Authority on any amounts payable by Customer. Customer shall be responsible for all such charges, costs and taxes; provided, that, Customer shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personnel or real or personal property or other assets.
- 11) Payment Terms.
 - a) Customer shall pay all invoiced amounts due to Seller within 30 days from the date of Seller's invoice. Customer shall make all payments hereunder by wire transfer and in US dollars.
 - b) Customer shall pay interest on all late payments at the lesser of the rate of 1.5% per month or the highest rate permissible under applicable law, calculated daily and compounded monthly. Customer shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law (which Seller does not waive by the exercise of any rights hereunder), Seller shall be entitled to suspend the delivery of any Goods if Customer fails to pay any amounts when due hereunder and such failure continues for 30 days following written notice thereof.
 - c) Customer shall not withhold payment of any amounts due and payable by reason of any set-off of any claim or dispute with Seller, whether relating to Seller's breach, bankruptcy or otherwise.
- 12) Limited Warranty.
 - a) Seller warrants to Customer that on the date of shipment of any Goods such Goods will materially conform to the specifications set forth in the Sales Confirmation and will be free from material defects in material and workmanship.
 - b) Seller warrants to Customer that it shall perform any Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and shall devote adequate resources to meet its obligations under this Agreement.
 - c) **SELLER MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE GOODS OR SERVICES, INCLUDING ANY (a) WARRANTY OF MERCHANTABILITY; (b) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OF TRADE OR OTHERWISE.**
 - d) Seller shall not be liable for a breach of the warranty set forth in Section 12(a) or Section 12(b) unless: (i) Customer gives written notice of the defect, reasonably described, to Seller within 10 days of the time when Customer discovers or ought to have discovered the defect; (ii) Seller is given a reasonable opportunity after receiving the notice to examine such Goods and Customer (if requested to do so by Seller) returns such Goods to Seller's place of business at Seller's cost for the examination to take place there; and (iii) Seller reasonably verifies Customer's claim that the Goods are defective.
 - e) The Seller shall not be liable for a breach of the warranty set forth in Section 12(a) if: (i) Customer makes any further use of such Goods after giving such notice; (ii) the defect arises because Customer failed to follow Seller's oral or written instructions as to the storage, installation, commissioning, use or maintenance of the Goods; or (iii) Customer alters or repairs such Goods without the prior written consent of Seller.
 - f) Subject to Section 12(d) and Section 12(e) above, Seller shall, in its sole discretion, either: (a) use its reasonable commercial efforts to reperform or cause to be reperformed any Services not in substantial compliance with these warranties, (c) repair or replace such Goods (or the defective part), or (c) refund amounts paid by Customer related to the portion of the Goods or Services not in substantial compliance, as applicable; provided, in each case, that, if Seller so requests, Customer shall, at Seller's expense, return any such Goods to Seller
 - g) **THE REMEDIES SET FORTH IN SECTION 12(f) SHALL BE THE BUYER'S SOLE AND EXCLUSIVE REMEDY AND SELLER'S ENTIRE LIABILITY FOR ANY BREACH OF THE LIMITED WARRANTY SET FORTH IN SECTION 12(a) OR SECTION 12(b).**
- 13) Limitation of Liability.
 - a) **IN NO EVENT SHALL SELLER BE LIABLE TO BUYER OR ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE OR PROFIT, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE.**
 - b) **IN NO EVENT SHALL SELLER'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO SELLER FOR THE GOODS SOLD HEREUNDER.**
 - c) The limitation of liability set forth in Section 13(b) above shall not apply to (i) liability resulting from Seller's gross negligence or willful misconduct and (ii) death or bodily injury resulting from Seller's acts or omissions.
- 14) Waiver. No waiver by Seller of any of the provisions of this Agreement is effective unless explicitly set forth in writing and signed by Seller. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from this Agreement operates, or may be construed, as a waiver thereof. No single or partial exercise of any right, remedy, power or privilege hereunder precludes any other or further exercise thereof or the exercise of any other right, remedy, power or privilege.
- 15) Force Majeure. The Seller shall not be liable or responsible to Customer, nor be deemed to have defaulted or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of Seller including, without limitation, acts of God, flood, fire, earthquake, explosion, governmental actions, war, invasion or hostilities (whether war is declared or not), terrorist threats or acts, riot, or other civil unrest, national emergency, revolution, insurrection, epidemic, lockouts, strikes or other labor disputes (whether or not relating to either party's workforce), or restraints or delays affecting carriers or inability or delay in obtaining supplies of adequate or suitable materials, materials or telecommunication breakdown or power outage.
- 16) Assignment. Customer shall not assign any of its rights or delegate any of its obligations under this Agreement without the prior written consent of Seller. Any purported assignment or delegation in violation of this Section is null and void. No assignment or delegation relieves Customer of any of its obligations under this Agreement.
- 17) Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- 18) No Third-Party Beneficiaries. This Agreement is for the sole benefit of the parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of these Terms.
- 19) Governing Law.
 - a) The construction and validity of these Terms shall be governed by the laws of the state where Customer is located, without giving effect to its conflict of laws rules, regardless of where any order was placed or filed, the place of performance of the Services or delivery of reports, or where any other act or performance occurred.
 - b) All Services provided by Seller shall be deemed to be provided in the state where the Customer is located. Customer agrees to the exclusive jurisdiction of the federal and state courts located in the state where the Customer is located, with respect to the adjudication of any dispute arising out of or in connection with the provision of the Services or these Terms
- 20) Notices. All notices, request, consents, claims, demands, waivers and other communications hereunder (each, a "**Notice**") shall be in writing and addressed to the parties at the addresses set forth on the face of the Sales Confirmation or to such other address that may be designated by the receiving party in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier (with all fees pre-paid), facsimile (with confirmation of transmission) or certified or registered mail (in each case, return receipt requested, postage prepaid). Except as otherwise provided in this Agreement, a Notice is effective only (a) upon receipt of the receiving party, and (b) if the party giving the Notice has complied with the requirements of this Section.
- 21) Severability. If any term or provision of this Agreement is invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or provision of this Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 05/27/2020



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

Date: 05/19/2020

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

From: Teri DeRoche
Title: Transportation Supervisor

Subject: **Student Attendance Agreement 2019-2020 school year**

Description: We need approval for our Student Attendance Agreement 2020-2021

Financial Impact: \$

Funding Source (Budget/grant, etc.):

Attachment(s): Student Attendance Agreement 2020-2021 forms.

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

Comments: _____

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

STUDENT ATTENDANCE AGREEMENT (FP-14)

School Year 20__ - 20__

SECTION I: TO BE COMPLETED BY PARENT/GUARDIAN – OR – OFFICIAL OF STATE AGENCY/COURT

I request that the following student be allowed to attend a school district outside the student's District of Residence

Student Name (last, first, middle initial)		SCHANF, TALLULAH R	
Birthdate		6.10.20	
Student Address		PO Box 333 East Glacier, MT 59434	
Parent/Guardian Address		same	
Individual Responsible for Placement		AARON & JESS SCHANF	
Relationship to Student		parents	
Agency Responsible for Placement:		Phone Number 406.493.9501	
Address (include city, state and zip code):			
Parent Signature			
This agreement will be returned to the parent/guardian after acceptance by the district of choice and will specify the costs, if any, which will be charged to the parent/guardian for attendance. If the student attends under this agreement, the parent/guardian agrees to pay the costs, if any, charged to the parent/guardian under the terms of this agreement.			
Signature of Parent/Guardian:		Date: 5.19.20	
State Agency/Court Request OR Group Home Representative Signature			
Signature of Official of State Agency/Court/Group Home:		Date:	

SECTION II: TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Student State ID	Student Grade
District of Choice/Placement	District of Residence
Individual Making Request <input checked="" type="checkbox"/> Parent/Guardian <input type="checkbox"/> Court <input type="checkbox"/> State Agency	Student Placement <input type="checkbox"/> Group Home Placement <input type="checkbox"/> Foster Home Placement <input type="checkbox"/> District to District Placement
Enrollment Start Date	Annual Pupil Instruction Days

SECTION III: TRANSPORTATION – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

NO TRANSPORTATION will be provided. Parent/guardian will transport at own expense (Go to Section IV)

Transportation Provided by District of Choice/Placement	
<input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging <input type="checkbox"/> parent/guardian OR <input type="checkbox"/> District of Residence \$_____ per _____ (attach payment schedule) <input type="checkbox"/> Bus Service, charging State of Montana \$_____ per year (over-schedule costs only – attach documentation of costs) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (3 miles from school/bus stop)	
Transportation Provided by District of Residence	
<input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging parent/guardian \$_____ per _____ (attach payment schedule) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (more than 3 miles school/bus stop)	

SECTION IV: TUITION COSTS – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Type of Agreement (Check one and indicate the annual amounts of Regular Education, Special Rate and Total Annual Tuition)	Regular Education Rate	Special Rate (Attach FP-14A)	Total Annual Tuition (Regular Education Rate + Special Rate)
Parent/Guardian Request Discretionary – Parent/Guardian requests to enroll student outside District of Residence	<input checked="" type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Elementary student to attend where high school age sibling(s) attends	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Student lives closer to school of choice and at least 3 miles from resident district school AND District of Residence does not provide transportation	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
Mandatory – Geographic barrier prohibits attendance in District of Residence	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
State/Court Placement (includes foster and group home placements)	<input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (State of Montana)
District to District Placement	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)

SECTION V: AGREEMENTS AND SIGNATURES

A signature below acknowledges receipt of the Student Attendance Agreement. Transportation and tuition will be charged to the Parent/Guardian, District of Residence, or the State of Montana as indicated in Sections III and IV.

A. DISTRICT OF CHOICE/PLACEMENT

The Board of Trustees:

_____ APPROVES this Student Attendance Agreement

_____ DISAPPROVES this Student Attendance Agreement

Board Chair: _____

Signature: _____ Date: _____

B. DISTRICT OF RESIDENCE

The Board of Trustees:

_____ APPROVES this Student Attendance Agreement (only required if transportation and/or tuition is to be paid by the District of Residence)

_____ DISAPPROVES this Student Attendance Agreement

_____ ACKNOWLEDGES receipt of this Student Attendance Agreement (only if no transportation and/or tuition is charged by the District of Residence OR parent/guardian or state is responsible for tuition)

Board Chair: _____

Signature: _____ Date: _____

C. SUPERINTENDENT OF PUBLIC INSTRUCTION

The Superintendent of Public Instruction:

ACKNOWLEDGES receipt of this Student Attendance Agreement

OPI Representative: _____

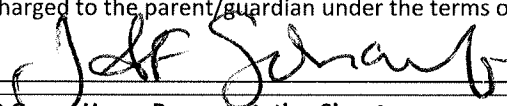
Signature: _____ Date: _____

STUDENT ATTENDANCE AGREEMENT (FP-14)

School Year 20__ - 20__

SECTION I: TO BE COMPLETED BY PARENT/GUARDIAN – OR – OFFICIAL OF STATE AGENCY/COURT

I request that the following student be allowed to attend a school district outside the student's District of Residence

Student Name (last, first, middle initial)	SCHANF, Emmett O		
Birthdate	7.7.10		
Student Address	PO BOX 333 East Glacier, MT 59434		
Parent/Guardian Address	same		
Individual Responsible for Placement	parents Aaron & Jess Schanf		
Relationship to Student	↓	Phone Number	406.493.9501
Agency Responsible for Placement:			
Address (include city, state and zip code):			
Parent Signature			
This agreement will be returned to the parent/guardian after acceptance by the district of choice and will specify the costs, if any, which will be charged to the parent/guardian for attendance. If the student attends under this agreement, the parent/guardian agrees to pay the costs, if any, charged to the parent/guardian under the terms of this agreement.			
Signature of Parent/Guardian:			Date: 5.19.20
State Agency/Court Request OR Group Home Representative Signature			
Signature of Official of State Agency/Court/Group Home:		Date:	

SECTION II: TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Student State ID	Student Grade
District of Choice/Placement	District of Residence
Individual Making Request <input checked="" type="checkbox"/> Parent/Guardian <input type="checkbox"/> Court <input type="checkbox"/> State Agency	Student Placement <input type="checkbox"/> Group Home Placement <input type="checkbox"/> Foster Home Placement <input type="checkbox"/> District to District Placement
Enrollment Start Date	Annual Pupil Instruction Days

SECTION III: TRANSPORTATION – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

NO TRANSPORTATION will be provided. Parent/guardian will transport at own expense (Go to Section IV)

Transportation Provided by District of Choice/Placement <input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging <input type="checkbox"/> parent/guardian OR <input type="checkbox"/> District of Residence \$_____ per _____ (attach payment schedule) <input type="checkbox"/> Bus Service, charging State of Montana \$_____ per year (over-schedule costs only – attach documentation of costs) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (3 miles from school/bus stop)	Transportation Provided by District of Residence <input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging parent/guardian \$_____ per _____ (attach payment schedule) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (more than 3 miles school/bus stop)
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SECTION IV: TUITION COSTS – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Type of Agreement (Check one and indicate the annual amounts of Regular Education, Special Rate and Total Annual Tuition)	Regular Education Rate	Special Rate (Attach FP-14A)	Total Annual Tuition (Regular Education Rate + Special Rate)
Parent/Guardian Request Discretionary – Parent/Guardian requests to enroll student outside District of Residence	<input checked="" type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Elementary student to attend where high school age sibling(s) attends	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Student lives closer to school of choice and at least 3 miles from resident district school AND District of Residence does not provide transportation	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
Mandatory – Geographic barrier prohibits attendance in District of Residence	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
State/Court Placement (includes foster and group home placements)	<input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (State of Montana)
District to District Placement	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)

SECTION V: AGREEMENTS AND SIGNATURES

A signature below acknowledges receipt of the Student Attendance Agreement. Transportation and tuition will be charged to the Parent/Guardian, District of Residence, or the State of Montana as indicated in Sections III and IV.

A. DISTRICT OF CHOICE/PLACEMENT
 The Board of Trustees:
 _____ APPROVES this Student Attendance Agreement
 _____ DISAPPROVES this Student Attendance Agreement

 Board Chair: _____
 Signature: _____ Date: _____

B. DISTRICT OF RESIDENCE
 The Board of Trustees:
 _____ APPROVES this Student Attendance Agreement (only required if transportation and/or tuition is to be paid by the District of Residence)
 _____ DISAPPROVES this Student Attendance Agreement
 _____ ACKNOWLEDGES receipt of this Student Attendance Agreement (only if no transportation and/or tuition is charged by the District of Residence OR parent/guardian or state is responsible for tuition)

 Board Chair: _____
 Signature: _____ Date: _____

C. SUPERINTEDENT OF PUBLIC INSTRUCTION
 The Superintendent of Public Instruction:
 ACKNOWLEDGES receipt of this Student Attendance Agreement

 OPI Representative: _____
 Signature: _____ Date: _____

STUDENT ATTENDANCE AGREEMENT (FP-14)

School Year 20__ - 20__

SECTION I: TO BE COMPLETED BY PARENT/GUARDIAN – OR – OFFICIAL OF STATE AGENCY/COURT

I request that the following student be allowed to attend a school district outside the student's District of Residence

Student Name (last, first, middle initial) <i>Takoda R.C. Parsons</i>	
Birthdate <i>11-7-08</i>	
Student Address <i>309 East Edkins, East Glacier Park 59434</i>	
Parent/Guardian Address <i>//</i>	
Individual Responsible for Placement <i>Father</i>	
Relationship to Student <i>Father</i>	Phone Number <i>(406) 450-8860</i>
Agency Responsible for Placement:	
Address (include city, state and zip code):	
Parent Signature This agreement will be returned to the parent/guardian after acceptance by the district of choice and will specify the costs, if any, which will be charged to the parent/guardian for attendance. If the student attends under this agreement, the parent/guardian agrees to pay the costs, if any, charged to the parent/guardian under the terms of this agreement.	
Signature of Parent/Guardian: <i>Terry Parsons Jr</i>	Date: <i>5-19-20</i>
State Agency/Court Request OR Group Home Representative Signature Signature of Official of State Agency/Court/Group Home: _____ Date: _____	

SECTION II: TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Student State ID	Student Grade
District of Choice/Placement	District of Residence
Individual Making Request <input checked="" type="checkbox"/> Parent/Guardian <input type="checkbox"/> Court <input type="checkbox"/> State Agency	Student Placement <input type="checkbox"/> Group Home Placement <input type="checkbox"/> Foster Home Placement <input type="checkbox"/> District to District Placement
Enrollment Start Date	Annual Pupil Instruction Days

SECTION III: TRANSPORTATION – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

NO TRANSPORTATION will be provided. Parent/guardian will transport at own expense (Go to Section IV)

Transportation Provided by District of Choice/Placement <input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging <input type="checkbox"/> parent/guardian OR <input type="checkbox"/> District of Residence \$ _____ per _____ (attach payment schedule) <input type="checkbox"/> Bus Service, charging State of Montana \$ _____ per year (over-schedule costs only – attach documentation of costs) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (3 miles from school/bus stop)
Transportation Provided by District of Residence <input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging parent/guardian \$ _____ per _____ (attach payment schedule) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (more than 3 miles school/bus stop)

SECTION IV: TUITION COSTS – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Type of Agreement (Check one and indicate the annual amounts of Regular Education, Special Rate and Total Annual Tuition)	Regular Education Rate	Special Rate (Attach FP-14A)	Total Annual Tuition (Regular Education Rate + Special Rate)
Parent/Guardian Request Discretionary – Parent/Guardian requests to enroll student outside District of Residence	<input checked="" type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Elementary student to attend where high school age sibling(s) attends	<input checked="" type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Student lives closer to school of choice and at least 3 miles from resident district school AND District of Residence does not provide transportation	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
Mandatory – Geographic barrier prohibits attendance in District of Residence	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
State/Court Placement (includes foster and group home placements)	<input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (State of Montana)
District to District Placement	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)

SECTION V: AGREEMENTS AND SIGNATURES

A signature below acknowledges receipt of the Student Attendance Agreement. Transportation and tuition will be charged to the Parent/Guardian, District of Residence, or the State of Montana as indicated in Sections III and IV.

A. DISTRICT OF CHOICE/PLACEMENT

The Board of Trustees:

____ APPROVES this Student Attendance Agreement

____ DISAPPROVES this Student Attendance Agreement

Board Chair: _____

Signature: _____ Date: _____

B. DISTRICT OF RESIDENCE

The Board of Trustees:

____ APPROVES this Student Attendance Agreement (only required if transportation and/or tuition is to be paid by the District of Residence)

____ DISAPPROVES this Student Attendance Agreement

____ ACKNOWLEDGES receipt of this Student Attendance Agreement (only if no transportation and/or tuition is charged by the District of Residence OR parent/guardian or state is responsible for tuition)

Board Chair: _____

Signature: _____ Date: _____

C. SUPERINTENDENT OF PUBLIC INSTRUCTION

The Superintendent of Public Instruction:

ACKNOWLEDGES receipt of this Student Attendance Agreement

OPI Representative: _____

Signature: _____ Date: _____

STUDENT ATTENDANCE AGREEMENT (FP-14)

School Year 20__ - 20__

SECTION I: TO BE COMPLETED BY PARENT/GUARDIAN – OR – OFFICIAL OF STATE AGENCY/COURT

I request that the following student be allowed to attend a school district outside the student's District of Residence

Student Name (last, first, middle initial)		Yellow Horse, Armani, N	
Birthdate		1-24-09	
Student Address		227 Edkins St East Glader MT 59434	
Parent/Guardian Address		" "	
Individual Responsible for Placement		Brantlee Fisl	
Relationship to Student		Phone Number	
Mother		845-3007	
Agency Responsible for Placement:			
Address (include city, state and zip code):			
Parent Signature			
This agreement will be returned to the parent/guardian after acceptance by the district of choice and will specify the costs, if any, which will be charged to the parent/guardian for attendance. If the student attends under this agreement, the parent/guardian agrees to pay the costs, if any, charged to the parent/guardian under the terms of this agreement.			
Signature of Parent/Guardian:		Date:	
Brantlee Fisl		5-19-20	
State Agency/Court Request OR Group Home Representative Signature			
Signature of Official of State Agency/Court/Group Home:		Date:	

SECTION II: TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Student State ID	Student Grade
District of Choice/Placement	District of Residence
Individual Making Request <input checked="" type="checkbox"/> Parent/Guardian <input type="checkbox"/> Court <input type="checkbox"/> State Agency	Student Placement <input type="checkbox"/> Group Home Placement <input type="checkbox"/> Foster Home Placement <input type="checkbox"/> District to District Placement
Enrollment Start Date	Annual Pupil Instruction Days

SECTION III: TRANSPORTATION – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

NO TRANSPORTATION will be provided. Parent/guardian will transport at own expense (Go to Section IV)

Transportation Provided by District of Choice/Placement	
<input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging <input type="checkbox"/> parent/guardian OR <input type="checkbox"/> District of Residence \$_____ per _____ (attach payment schedule) <input type="checkbox"/> Bus Service, charging State of Montana \$_____ per year (over-schedule costs only – attach documentation of costs) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (3 miles from school/bus stop)	
Transportation Provided by District of Residence	
<input type="checkbox"/> Bus Service at No Cost <input type="checkbox"/> Bus Service, charging parent/guardian \$_____ per _____ (attach payment schedule) <input type="checkbox"/> Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (more than 3 miles school/bus stop)	

SECTION IV: TUITION COSTS – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Type of Agreement (Check one and indicate the annual amounts of Regular Education, Special Rate and Total Annual Tuition)	Regular Education Rate	Special Rate (Attach FP-14A)	Total Annual Tuition (Regular Education Rate + Special Rate)
Parent/Guardian Request Discretionary – Parent/Guardian requests to enroll student outside District of Residence	<input checked="" type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Elementary student to attend where high school age sibling(s) attends	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Student lives closer to school of choice and at least 3 miles from resident district school AND District of Residence does not provide transportation	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
Mandatory – Geographic barrier prohibits attendance in District of Residence	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
State/Court Placement (includes foster and group home placements)	<input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (State of Montana)
District to District Placement	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)

SECTION V: AGREEMENTS AND SIGNATURES

A signature below acknowledges receipt of the Student Attendance Agreement. Transportation and tuition will be charged to the Parent/Guardian, District of Residence, or the State of Montana as indicated in Sections III and IV.

A. DISTRICT OF CHOICE/PLACEMENT

The Board of Trustees:

_____ APPROVES this Student Attendance Agreement

_____ DISAPPROVES this Student Attendance Agreement

Board Chair: _____

Signature: _____ Date: _____

B. DISTRICT OF RESIDENCE

The Board of Trustees:

_____ APPROVES this Student Attendance Agreement (only required if transportation and/or tuition is to be paid by the District of Residence)

_____ DISAPPROVES this Student Attendance Agreement

_____ ACKNOWLEDGES receipt of this Student Attendance Agreement (only if no transportation and/or tuition is charged by the District of Residence OR parent/guardian or state is responsible for tuition)

Board Chair: _____

Signature: _____ Date: _____

C. SUPERINTEDEDENT OF PUBLIC INSTRUCTION

The Superintendent of Public Instruction:

ACKNOWLEDGES receipt of this Student Attendance Agreement

OPI Representative: _____

Signature: _____ Date: _____

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 5/27/20



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

Date: 5/22/2020

To: **Corrina Guardipee Hall**
 Superintendent

From: John Salois
 Title: Human Resources Director

Subject: **BHS Summer School Extended Contracts**

Description: Extended Contracts for BHS Summer School 2020 including GearUp Program to begin June 8, 2020. End date tentatively scheduled for July 2, 2020, not to exceed 30 hours per week. End date will be determined by student enrollment. BHS summer school will be online through Google classroom courses and OdysseyWare.

Financial Impact: **\$20,374.00** (Not to exceed)

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

Attachment(s): Summer School Staff and Pay

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

Comments: _____

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

SUMMER SCHOOL – BHS/GEARUP

STAFF	Hrly Rate	BHS - Not to exceed 120 hrs	Fringe	Total	Funding Source
Jim Vaile	\$46.95	\$5,634.00	\$1,015.00	\$6,649.99	GearUp
Lester Johnson III	\$40.25	\$4,830.00	\$870.00	\$5,700.00	GearUp
Lucy Muragin	\$28.93	\$3,472.00	\$625.00	\$4,097.00	GearUp
Brian Harrell	\$46.95	\$5,634.00	\$1,015.00	\$6,649.00	GearUp
	total	\$20,374.00			

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/27/2020



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Student Math Placement

Description: Extended Contracts for June 15-18, 2020 not to exceed 30 hours for student math placement

Employee	Hourly Rate	Total Hours	Salary Amount	Fringe	Total
		Not to Exceed	Not to exceed		
Lester Johnson, IV	25.85	30	\$776.00	\$140.00	\$916.00

Financial Impact: \$776.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

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: 5/27/2020



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Student Math Placement 2019-2020

Description: Jennifer Wagner, HS Principal, recommends an Extended Contract for June 15-18, 2020 for student math placement, not to exceed 30 hours.

Employee	Hourly Rate	Total Hours	Salary Amount	Fringe	Total
		Not to Exceed	Not to exceed		
Lucy Muragin	28.93	30	\$868.00	\$156.24.00	\$1,024.00

Financial Impact: \$868.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

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: 5/27/2020



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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Technology Inventory

Description: Jennifer LaFromboise Wagner is requesting an extended contract for Amy Andreas Conroy for checking in iPads and inventory of iPads for the 2019-2020 school year. The extended contract is from June 8 to June 19, 2020 not to exceed 80 hours.

Employee	Hourly Rate	Total Hours	Salary	Fringe	Total
			Not to Exceed		
Amy Andreas Conroy	49.28	80	\$3,942.00	\$710.00	\$4,652.00

Financial Impact: \$3,942.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

Attachment(s): None

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

Comments: _____

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

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/27/2020



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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Prepare Course Schedules/Student Schedules 2019-2020

Description: Jennifer LaFromboise Wagner, HS Principal, is requesting extended contracts for the high school counselors to prepare course schedules and student schedules. Contract is from June 8-19, 2020, not to exceed 80 hours.

Employee	Hourly Rate	Total Hours	Salary Amount	Fringe	Total
			Not to exceed		
Jack Parrent	34.43	80	\$2,754.00	\$496.00	\$3,250.00

Financial Impact: \$2,754.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

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: 5/27/2020



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Prepare Course Schedules/Student Schedules 2019-2020

Description: Jennifer LaFromboise Wagner, HS Principal, is requesting extended contracts for the high school counselors to prepare course schedules and student schedules. Contracts is from June 8-19, 2020, not to exceed 80 hours.

Employee	Hourly Rate	Total Hours	Salary Amount	Fringe	Total
			Not to exceed		
John Parente	37.78	80	\$3,022.00	\$544.00	\$3,744.00

Financial Impact: \$3,022.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

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: 5/27/2020



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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Prepare Course Schedules/Student Schedules 2019-2020

Description: Jennifer LaFromboise Wagner, HS Principal, is requesting extended contracts for the high school counselors to prepare course schedules and student schedules. Contract is from June 8-19, 2020, not to exceed 80 hours.

Employee	Hourly Rate	Total Hours	Salary Amount	Fringe	Total
			Not to exceed		
Lynnel Bullshoe	38.69	80	\$3,095.00	\$557.00	\$3,652.00

Financial Impact: \$3,095.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

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: 5/27/2020



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/2020

To: **Corrina Guardipee-Hall**
 Superintendent

From: John E Salois
 Title: Director Human Resources

Subject: Extended Contract: Prepare Course Schedules/Student Schedules 2019-2020

Description: Jennifer LaFromboise Wagner, HS Principal, is requesting extended contracts for the high school counselors to prepare course schedules and student schedules. Contract is from June 8-19, 2020, not to exceed 80 hours.

Employee	Hourly Rate	Total Hours	Salary Amount	Fringe	Total
			Not to exceed		
Sienna Speicher	34.43	80	\$2,754.00	\$496.00	\$3,250.00

Financial Impact: \$2,754.00 (Not to Exceed)

Funding Source (Budget/grant, etc.): High School Discretionary 226.60.150.2410.120

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: 5/27/20



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

Date: 5/19/20

To: **Corrina Guardipee-Hall**
 Superintendent

From: Teri DeRoche
Title: Director of Transportation

Subject: **Student Attendance Agreement 2020-2021**

Description: Request approval for Jefferson HS student to attend BHS.

Financial Impact: NA

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

Attachment(s): Student Attendance Agreements

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

Comments: _____

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



Jefferson High School

PO Box 838, Boulder, MT 59632

District Office

406-225-3740

Superintendent - Tim Norbeck

Business Manager – Lorie Carey

Activities Director – Dan Sturdevant

School Office

406-225-3317

Principal - Greg Liedle

Counselor – Joe Michaud

School Secretary – Linda Allen

March 11, 2020

Business Manager/District Clerk

RE: Attendance Agreements

Enclosed you will find the attendance agreement for the student(s) who was(were) enrolled at Jefferson High School for **FY 2019/20** but whose parent(s) resides(reside) in your district. In accordance with 20-5-320 MCA, it is the responsibility of the school of choice to send an attendance agreement to the school of residence. The only action to be taken by the school of residence is to approve or acknowledge the agreement and send it back to the school of choice (JHS).

If you have any questions or feel you have received this in error, please contact me or the administrative assistant, Aubrie, at 225-3740 or the address above.

Sincerely,

A handwritten signature in cursive script that reads "Lorie J. Carey". The signature is written in black ink and is positioned above the typed name.

Lorie J. Carey, Clerk/Business Manager

STUDENT ATTENDANCE AGREEMENT (FP-14)

School Year 2019 - 2020

SECTION I: TO BE COMPLETED BY PARENT/GUARDIAN - OR - OFFICIAL OF STATE AGENCY/COURT
I request that the following student be allowed to attend a school district outside the student's District of Residence

Wagner, Dalynn Star

Birthdate: 8/10/05

Student Address: Box 341, East Glacier, Mt. 59434 517 Main St East Glacier

Parent/Guardian Address: Marie Kimpfle 105 Venture Way East Glacier

Individual Responsible for Placement: Grandmother Boulder 59832 845-9043 226-9144

Relationship to Student: Grandmother Phone Number

Agency Responsible for Placement:

Address (include city, state and zip code):

Parent Signature: This agreement will be returned to the parent/guardian after acceptance by the district of choice and will specify the costs, if any, which will be charged to the parent/guardian for attendance. If the student attends under this agreement, the parent/guardian agrees to pay the costs, if any, charged to the parent/guardian under the terms of this agreement.

Signature of Parent/Guardian: Marie Kimpfle Date: 10/28/19

State Agency/Court Request OR Group Home Representative Signature

Signature of Official of State Agency/Court/Group Home: Date:

SECTION II: TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Student State ID: 901065858 Student Grade: 9th

District of Choice/Placement: Jefferson High District of Residence: East Glacier Browning HS

Individual Making Request: Parent/Guardian Court State Agency

Student Placement: Group Home Placement Foster Home Placement District to District Placement

Enrollment Start Date: 11/1/19 Annual Pupil Instruction Days: 148

SECTION III: TRANSPORTATION - TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

NO TRANSPORTATION will be provided. Parent/guardian will transport at own expense (Go to Section IV)

Transportation Provided by District of Choice/Placement

Bus Service at No Cost

Bus Service, charging parent/guardian OR District of Residence \$ per (attach payment schedule)

Bus Service, charging State of Montana \$ per year (over-schedule costs only - attach documentation of costs)

Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (3 miles from school/bus stop)

Transportation Provided by District of Residence

Bus Service at No Cost

Bus Service, charging parent/guardian \$ per (attach payment schedule)

Mileage reimbursement to the parent/guardian under a TR-4 Individual Transportation Contract (more than 3 miles school/bus stop)

SECTION IV: TUITION COSTS – TO BE COMPLETED BY DISTRICT OF CHOICE/PLACEMENT

Type of Agreement (Check one and indicate the annual amounts of Regular Education, Special Rate and Total Annual Tuition)	Regular Education Rate	Special Rate (Attach FP-14A)	Total Annual Tuition (Regular Education Rate + Special Rate)
Parent/Guardian Request Discretionary – Parent/Guardian requests to enroll student outside District of Residence	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Elementary student to attend where high school age sibling(s) attends	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____		\$ _____ (Parent/Guardian)
Mandatory – Student lives closer to school of choice and at least 3 miles from resident district school AND District of Residence does not provide transportation	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
Mandatory – Geographic barrier prohibits attendance in District of Residence	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)
State/Court Placement (includes foster and group home placements)	<input type="checkbox"/> \$ <u>1,440.20</u>	<input type="checkbox"/> \$ _____	\$ <u>1,440.20</u> (State of Montana)
District to District Placement	<input type="checkbox"/> Tuition Waived <input type="checkbox"/> \$ _____	<input type="checkbox"/> \$ _____	\$ _____ (District of Residence)

SECTION V: AGREEMENTS AND SIGNATURES

A signature below acknowledges receipt of the Student Attendance Agreement. Transportation and tuition will be charged to the Parent/Guardian, District of Residence, or the State of Montana as indicated in Sections III and IV.

A. DISTRICT OF CHOICE/PLACEMENT
 The Board of Trustees:
 APPROVES this Student Attendance Agreement
 DISAPPROVES this Student Attendance Agreement
 Board Chair: Denise Brunett
 Signature: [Signature] Date: _____

B. DISTRICT OF RESIDENCE
 The Board of Trustees:
 APPROVES this Student Attendance Agreement (only required if transportation and/or tuition is to be paid by the District of Residence)
 DISAPPROVES this Student Attendance Agreement
 ACKNOWLEDGES receipt of this Student Attendance Agreement (only if no transportation and/or tuition is charged by the District of Residence OR parent/guardian or state is responsible for tuition)
 Board Chair: _____
 Signature: _____ Date: _____

C. SUPERINTENDENT OF PUBLIC INSTRUCTION
 The Superintendent of Public Instruction:
 ACKNOWLEDGES receipt of this Student Attendance Agreement
 OPI Representative: Nicole R. Theriotte
 Signature: Nicole R. Theriotte Date: 3/5/2020



May 18, 2020

Corrina Guardipee-Hall, Superintendent
Browning Public School District
PO Box 610,
Browning MT 59417

Dear Superintendent Guardipee-Hall,

The Montana Digital Academy (“MTDA”) is a statutorily authorized public entity, housed within a unit of the Montana University System. It is authorized for the purpose of developing distance learning opportunities for all school children in Montana and offers instruction subject to relevant education and distance learning rules, standards. *See* Mont. Code Ann. § 20-7-1201(2). The governing board is composed of various public school educators, administrators, and trustees, including the Commissioner of Higher Education and the Superintendent of Public Instruction or their designees. The governing board is imbued with rulemaking authority by statute, and MTDA is funded through public funding by the Montana Legislature. Mont. Code Ann. § 20-7-1202. The Montana Digital Academy is a governmental entity, not a private one. *See* § 2-9-101(3), (5), and (7).

The Montana Pupil Online Personal Protection Act requires “operators” to engage in specified conduct with regard to the receipt and distribution of “protected information” as that term is defined in the statute. An “operator” is the operator of a K-12 online application who knows or reasonably should know that the application is used primarily for K-12 schools. A K-12 application” means “an internet website online service, cloud computing service, online application, or mobile application, that is used primarily for K-12 school purposes and that was designed for and is marketed for K-12 school purposes.”

Because MTDA is a governmental entity, specifically designed for the purposes of offering distance learning to public school students and subject to oversight by agents of public

schools at the K-12 and University levels, MTDA has never functioned as a private “vendor” in its delivery of services. MTDA is a partner and complimentary governmental agency to school districts, offering learning opportunities not otherwise available to the students in the brick and mortar context.

The Montana Pupil Online Personal Protection Act is designed to protect student information from predatory practices employed by private entities and selling information to others and ensuring compliance with the Family Education Records Privacy Act (“FERPA”), as noted in the testimony of the bill’s sponsor, Andrea Olson, and the support of education providers who testified in favor of the bill. MTDA, as a governmental entity, maintains records, both private and public, subject to the maintenance and disclosure requirements of Montana law, including the obligation to maintain, preserve and protect personal information under Title 2, Chapter 6 of the Montana Code; thus, the requirements imposed on “operators” are not consistent with the obligations of MTDA, as a governmental entity with a higher responsibility to maintain its governmental records, even if not subject to public disclosure. Moreover, MTDA is an educational institution, already subject to FERPA. As such, the precipitating concerns regarding the imposition of privacy requirements on third-party vendors not otherwise subject to protect privacy are simply not triggered with reference to the Montana Digital Academy, a governmental provider of educational services.

Though the definition of “operator” under Montana Code Annotated § 20-7-1234(4) is sufficiently broad to suggest application to MTDA, MTDA is governed by more specific standards which supersede the requirements of the Montana Pupil Online Personal Protection Act. The Montana School Boards Association (“MTSBA”) template agreement for use with private and third-party vendors providing student record management services and online applications, while useful with private vendors, is inconsistent with the obligations of MTDA as a governmental entity and its governance. Given MTDA’s status as a governmental entity, the following provisions of the template agreement are inconsistent with MTDA’s legislative authorization:

1. The term of the agreement establishes a fixed start and end date that is advantageous and necessary with private providers, but it does not recognize that MTDA functions as

an educational institution whose records are routinely consulted after the student has completed coursework. MTDA will engage in the process of de-identification and systematic protection of student information, but it is independently obligated to retain records for access by students and their parents after completion of distance learning access.

2. The stipulation regarding the school district's status as a political subdivision implies that the MTDA is not an agency of the State. The template agreement does not recognize that the MTDA is also subject to open records laws and privacy protections of individuals, as well as governmental immunity protections.
3. As the MTDA cannot simply "delete" information it maintains pursuant to Montana law and FERPA, commitment to compliance with all provisions of the Montana Pupil Online Personal Protection Act would not conform to MTDA's broader obligations under Montana's public records laws.
4. Data breaches are handled in accordance with Montana law which already applies to the MTDA, thus, to the extent the contractual data breach provision conflicts with applicable law governing remediation of data breaches by a governmental entity, the provision may not be applied to MTDA.
5. MTDA has an independent obligation to maintain, preserve and protect its records in accordance with Montana's public records laws, thus, the District's retention of responsibility over MTDA's records retention unnecessarily assumes this responsibility.

Given the inconsistency of the Montana Pupil Online Personal Protection Act provisions with the legislative authorization and governance of the MTDA, the MTSBA template agreement is an inappropriate tool for the provision of MTDA services to Montana school districts. As the MTDA was specifically created under Title 20 to enable access to distance learning opportunities, MTDA is subject to greater responsibilities to protect and maintain data and information, which are equivalent to those of the districts themselves.

In lieu of entering into an agreement designed to impute responsibility over public and educational records to private entities, the MTDA proposes entry into an interlocal agreement, pursuant to Mont. Code Ann. § 7-11-101, by which both public agencies mutually cooperate to

provide educational services on a joint basis. This mode of agreement recognizes, protects and preserves both agencies' respective rights and obligations under Montana law. The proposed agreement is enclosed. Thank you for your review and consideration.

Sincerely,

A handwritten signature in black ink that reads "Robert Currie". The signature is written in a cursive style with a large, prominent initial "R".

Robert Currie
Executive Director
Montana Digital Academy
Phyllis J. Washington College of Education
University of Montana

INTERLOCAL AGREEMENT

This Interlocal Agreement is entered into by and between the **Browning Public School District** (the District), PO Box 610 Browning, Montana 59417, and the **Montana Digital Academy** (MTDA), Phyllis J. Washington College of Education, The University of Montana, 32 Campus Drive – Room 365, Missoula, Montana. The District is hereby designated as the Prime Agency for administering this Agreement, and the MTDA is designated as a Cooperating Agency.

Recitals

Whereas, Title 7, Chapter 11 of the Montana Code Annotated permits and encourages public agencies, including school districts and the Montana Digital Academy, to make the most efficient use of their powers by enabling them to cooperate with other government entities on a basis of mutual advantage and thereby to provide services and facilities in a manner which will promote maximum utilization of local resources for the benefit of both communities and the taxpayers therein; and,

Whereas, Title 7, Chapter 11 of the Montana Code provides that an Interlocal Agreement shall be authorized and approved by the governing body of each party to said Agreement; and,

Whereas, MTDA and the District wish to set forth a cooperative framework under which the resources and capabilities of both entities can be effectively brought to bear in providing District students with distance learning opportunities as described in MCA 20-7-1201

In consideration of the foregoing recitals and the following terms and conditions, it is agreed as follows:

I. Term

This agreement shall begin once the School District enters a student into the Genius Student Information System and shall be in effect until 30 days after request for separation from the School District, completion of all active student enrollments, AND the School District clicks the “Deidentify Student Information” in the Genius Student Information System of each registered student, unless terminated earlier by mutual agreement of MTDA and the School District.

II. Administration

The parties shall jointly administer the structures and programs contemplated herein. The parties agree that the following persons shall be responsible for the administration of the Agreement:

District: [Corrina Guardipee-Hall, Browning Public School District]

MTDA: [Robert Currie, Executive Director]

There will be no separate legal entity or “joint board” created for the purposes of administering this Agreement.

III. Distance and Online Learning

The Parties will cooperate to ensure that District students have access to the online learning opportunities provided by MTDA.

IV. MTDA Responsibilities

- A. MTDA will provide an array of distance learning options for District, including the following:
 - 1. Internet based online learning courses and software for students including EdReady Montana.
 - 2. Teaching services in support of district students enrolled in MTDA courses
 - 3. Help desk services to support students, local staff, parents and answer questions
 - 4. Training for local district staff facilitating the online program (i.e. administrators, teachers, counselors and others) in support of local students enrolled in MTDA courses and using MTDA software tools.
- B. MTDA warrants that it maintains sufficient workers compensation insurance coverage for its employees.
- C. MTDA retains responsibility for payment of retirement system contributions for its employees, if any.

V. District Responsibilities

- A. The District shall consent to its students registering and participating in course work facilitated by MTDA. The District will assign and transcript school credits to be awarded to students for each course offered facilitated by MTDA.
- B. The District shall develop and supply students with information and access to services provided by MTDA under this Agreement. The District’s authorized representatives (school counselors or administrators) shall monitor and evaluate student participation in services facilitated under this Agreement.
- C. The District warrants that it maintains sufficient workers compensation insurance coverage for its employees.
- D. The District retains responsibility for payment of retirement system contributions for its employees, if any.

VI. Property

The parties do not anticipate that any property, real or personal, will be jointly acquired under this Interlocal Agreement. Each party will be responsible for securing such property and equipment as may be necessary to fulfill their respective obligations under this Agreement.

VII. Termination

- A. Either party may withdraw from and terminate this Agreement upon lawful resolution of its respective District Board of Trustees or MTDA Governing Board and serve of a written notice of the resolution upon the other party within 60 days of the resolution.
- B. The parties may mutually agree to terminate this Agreement at any time. Termination of the agreement shall be effective at the conclusion of the current academic period to avoid substantial disruption of the educational services to students currently enrolled in MTDA remote learning courses.

VIII. Indemnification

- A. The District will indemnify and hold harmless MTDA, its agents, employees, representatives, and trustees from and against any and all claims, demands, liabilities, suits, or actions, including all reasonable expenses and attorneys' fees, suffered or incurred by or imposed upon MTDA by virtue of any negligence, fraud, willful or intentional injury, or violation of the law on the part of the District and any District student attendant to any of its actions under this Agreement.
- B. MTDA will indemnify and hold harmless the District, its students, agents, employees, representatives, and trustees from and against any and all claims, demands, liabilities, suits, or actions, including all reasonable expenses and attorneys' fees, suffered or incurred by or imposed upon the District by virtue of any negligence, fraud, willful or intentional injury, or violation of the law on the part of MTDA attendant to any of its actions under this Agreement.

IX. Compliance with Laws

The parties agree to conduct their respective activities under this Agreement in a manner that complies with all applicable laws, regulations, rules and ordinances of the federal, state, and local governments. They agree that they will not engage in any activity or practice that constitutes illegal discrimination and agree to comply with all applicable state and federal discrimination laws, including but not limited to the Montana Human Rights Act and the Governmental Code of Fair Practices. Each further agrees to indemnify and hold harmless the other with respect to any liability, costs or expenses (including attorneys' fees and costs) incurred as a result of that party's failure to fulfill its obligations under this Section.

X. Miscellaneous Provisions

- A. The laws of the State of Montana shall govern this Agreement.

- B. The parties agree that any litigation concerning this Agreement must be brought in the Fourth Judicial District in and for the County of Missoula, Montana, and each party shall pay its own costs and attorney fees.
- C. Any enlargement, alteration, or modification of this Agreement requires a written amendment signed by both parties.
- D. This Agreement will be filed with the Missoula County Clerk and Recorder and the Montana Secretary of State in accordance with MCA § 7-11-107.

MONTANA DIGITAL ACADEMY

By: _____
Chair, Montana Digital Academy

Date: _____

By: _____
Executive Director

Date: _____

BROWNING PUBLIC SCHOOL DISTRICT

By: _____
Chair, Board of Trustees

Date: _____

By: _____
Superintendent

Date: _____

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/27/20



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

Date: 5/19/20

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

From: John Salois
Title: Director, Human Resources

Subject: **Superintendent Contract 2020-2021**

Description: Superintendent contract for the school year 2020-2021 for Corrina Guardipee-Hall as Superintendent of Browning Public Schools District #9. The current contract is set to expire June 30, 2020.

Financial Impact: **\$122,638.00** (The superintendent's salary will be increased by the same percentage as approved for the administrative staff).

Funding Source: 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: _____

SUPERINTENDENT EMPLOYMENT CONTRACT BROWNING SCHOOL DISTRICT

THIS AGREEMENT, is made and entered into by and between the Board of Trustees (the “Board”) of the Browning School District (the “District”) and Corrina Guardipee-Hall (the “Superintendent”).

- 1. Term.** The Board, by and on behalf of the District, employs the Superintendent, and the Superintendent accepts employment as District Superintendent for the District for a term of one (1) year from July 1, 2020 to June 30, 2021.
- 2. Record of Authorization for Contract.** This contract was approved by the Board at a properly noticed regular meeting dated **May 27, 2020**. Such approval shall be reflected in the official minutes of such meeting, which shall be available for review by the public upon request.
- 3. Renewal.** This Contract shall be reviewed for consideration of renewal for an additional term(s) consistent with Section 20-4-401, MCA, at which time the Board shall make a determination to extend or not to extend the Contract. There is no contractual obligation or expectancy of continued employment beyond the contract term except as provided by State law. Should the board determine not to renew the Contract, the Board shall notify the Superintendent in writing on or before February 1 of the last year of the Contract.
- 4. Duties.** The Superintendent is the chief executive officer of the District and shall perform the duties of District Superintendent for the District as prescribed in the job description and as may be assigned by the Board. Such job description is attached and identified as Attachment A of this Contract. The Superintendent shall comply with legal Board directives, Section 20-4-402, MCA, and other applicable state and federal law, District policies as they exist or may hereafter be adopted or amended, which are incorporated in and made a part of this Contract as though fully set forth herein, except to the extent that any district policy directly conflicts with a specific provision of this contract, in which case, the contract language shall control. The Superintendent shall perform the duties of the Superintendent of schools for the District with reasonable care, skill, and expertise, and in a thorough, prompt, and efficient manner. The Superintendent agrees to devote her time and energy to the performance of these duties in a competent manner.
- 5. Professional Activities.** The Superintendent may attend and participate in appropriate professional meetings at the local, state and national levels with the reasonable expenses for such attendance to be borne by the District, including membership fees and dues of the Superintendent in such organization. “Appropriate” and “reasonable” shall include those meetings and expenses incorporated into the budget or otherwise pre-approved by the Board.
- 6. Professional Certification and Records.** This Agreement is conditioned on the Superintendent's providing the necessary certification and experience records and other records required for the personnel files or for payroll purposes. Failure to provide necessary certification shall render this Agreement void. Any material misrepresentation may be grounds for dismissal. The term “material” as used herein means any misrepresentation other than minor or insignificant

deviation(s) that would not have a bearing on the veracity of the Superintendent or the decision of Board to extend an offer of employment to the Superintendent.

7. Reassignment. The Superintendent shall not be reassigned from the position of Superintendent to another position during the term of the Contract without the mutual written consent of the parties. Reassignment shall not be construed, however, as including the assignment of additional administrative duties as part of a reduction in the number of administrators in the district. In the event that additional duties and responsibilities are required of the Superintendent beyond those anticipated by the parties at the time of execution of this Agreement, the salary of the Superintendent may be renegotiated commensurate with said additional duties and responsibilities.

8. Compensation. The Board agrees to pay the Superintendent for Superintendent's services an annual salary of One Hundred Twenty Two Thousand Six Hundred Thirty Eight Dollars (\$122,638.00), paid in equal monthly installments unless otherwise agreed to by the parties. The salary referenced in this section shall be paid on the basis of a two hundred and sixty (260) day Contract, with a corresponding daily rate of pay of Four Hundred Fifty-One Dollars Fifteen Cents (\$471.68). **The superintendent's salary will be increased by the same percentage as approved for the administrative staff.**

9. Salary Adjustment. The Board shall review the Superintendent's salary by February 1 each year of the contract and in its discretion may increase the salary.

10. Evaluation. The Board shall evaluate and assess in writing the performance of the Superintendent at least one time annually prior to January 15. The evaluation format and procedure shall be as specified in the evaluation tool and process – to be developed through mutual agreement between the Board and the Superintendent and, once agreed upon, will become Attachment B to this Contract.

11. Holidays. The Superintendent is entitled to days off with pay on those holidays specified in Section 20-1-305, MCA, subject to the provisions of that section.

12. Vacation Leave and Accrual. The Superintendent is entitled to vacation leave benefits and subject to the cap on accumulation of annual vacation leave under Title 2, Chapter 18, Part 6, MCA. The Superintendent shall inform the Board Chair in advance of use of vacation leave or any absences from the District and have the Board Chair sign off on the requested leave form prior to any leave. The form will then be given to the Superintendent Secretary and the Secretary will then inform the District Clerk and the Human Resources Department. Prior to leave, the Superintendent will place someone in as Acting Authority while on leave. Vacation days taken by the Superintendent shall be taken at such time or times as will least interfere with the performance of the Superintendent's duties as set forth in this Agreement.

13. Personal Leave. The Superintendent shall be entitled to **five (5) days of personal leave** per Contract year. The personal leave days shall not accumulate or carryover, nor shall they be subject to cash payout upon retirement, resignation, or Contract termination.

- 14. Sick Leave and Accrual.** The Superintendent is entitled to the sick leave benefits under Title 2, Chapter 18, Part 6, MCA. The Superintendent shall inform the clerk in advance of use of sick leave, if practical, from the District. The Superintendent shall inform the board chair in advance of use of sick leave, if practical, from the District beyond five days. The Superintendent shall promptly report all absences due to sick leave to the clerk.
- 15. Professional Dues.** The Board shall pay the Association dues of the Superintendent for the American Association of School Administrators, NIEA, MWIEA, the School Administrators of Montana, and the SAM/MASS Region in which the School District is located, as well as other appropriate affiliations, and civic and social memberships as approved by the Board.
- 16. Travel Reimbursement.** The Board shall reimburse the Superintendent for use of her automobile in conducting business on behalf of the District in accordance with Section 2-18-503, MCA, or the Superintendent may travel in conducting business on behalf of the District in accordance with District policy 7336.
- 17. Health, Disability and Other Insurance.** The District shall pay the premium for coverage for group health insurance for the Superintendent, her spouse and eligible children in accordance with the District's plan of insurance.
- 18. Equipment.** The Board shall make available to the Superintendent all reasonable means of modern technology for personal and professional use in order to enable the Superintendent to efficiently discharge the Superintendent's duties.
- 19. Consultation Activities.** The Superintendent shall be permitted to undertake writing, teaching, speaking engagements and personal investment activities, provided these activities are not deemed by the Trustees to be in conflict with the performance of the Superintendent's duties for the School District. Any consulting work undertaken by the Superintendent for compensation, must be accomplished on the Superintendent's annual leave days, holidays or other non-duty days and/or at times that are considered non-business hours.
- 20. Professional Liability.** The Board shall provide for the immunization, defense, and indemnification of the Superintendent as provided in Section 2-9-305, MCA.
- 21. Termination by Mutual Agreement.** This Contract may be terminated by mutual agreement of the Superintendent and the Board in writing upon such terms and conditions as may be mutually agreed
- 22. Retirement, Death, Disability.** This Agreement shall be terminated upon the death of the Superintendent or upon the Superintendent's retirement. "Retirement" shall mean cessation of services in all states as a superintendent or other administrator in a position requiring certification. If the Superintendent becomes unable to perform the essential functions of the job with reasonable accommodation by the District for a period of time in excess of the Superintendent's accrued vacation and sick leave, this agreement may be terminated.

23. Dismissal for Cause. The Board may dismiss the Superintendent during the term of this Contract for good cause following a hearing before the Board. The Superintendent is entitled to all protections governing dismissal proceedings granted by Montana and federal law. The costs of any legal representation secured by the Superintendent for counsel during dismissal proceedings shall be paid by the Superintendent. **If contract is to be terminated by the Board of Trustees, the superintendent will be compensated through the remainder of the current school year.**

24. Controlling Law. This Contract will be governed by the laws of the state of Montana.

25. Complete Agreement. This Contract embodies the complete agreement of the parties hereto, superseding all oral and written previous and contemporary agreements between the parties. No alteration or modification of this Contract shall be valid unless evidenced by a writing signed by the parties to this Contract.

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

27. Successors and Assigns. This Contract shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns, including any change of membership of the Board.

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

29. Acceptance. This offer shall expire unless signed and returned to the Board or its authorized representative by 5:00 p.m., the 17th day of June 2020.

BROWNING SCHOOL DISTRICT #9

BOARD OF TRUSTEES CHAIR

DATE

DISTRICT SUPERINTENDENT

DATE

DISTRICT CLERK

DATE

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/27/20



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/20

To **Corrina Guardipee-Hall**
 Superintendent

From: Billie Jo Juneau
 Title: Curriculum & Assessment

Subject: SBE (Standards Based Education) Summer Committee Work (2020)

Description: Staff representing each campus collaborate together to complete frameworks that include state standards and alignment from grade to grade.

Additional SBE Committee Members for Summer (June 8 through June 19):

Greg Klauk	\$350.40. X 10	=	\$3,504.00
Katie McDonald	\$292.56 X 10	=	\$2,925.60
			Total for SBE June
			\$ 6,429.60
			Fringe
			\$ 1,285.92

Financial Impact: \$6,429.60 (+fringe)

Funding Source (Budget/grant, etc.): 115.90.494.2213.150.120 Title 1

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: 06/27/20



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

Date: 05/19/20

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
 Title: Finance Director

Subject: **Contract Service Agreement for Business Office Support 2020-2021**

Description: Contract Service Agreement for Edie Knoke to do support training within the Business Office. She will give year end close out support for accounting, payroll, budgets, and the TFS.

Financial Impact: **\$4,297.64**

Funding Source (Budget/grant, etc.): **126/226.90.160.2510.340**

Attachment(s): Contract Service Agreement

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

Comments: _____

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

Consulting Agreement

This agreement is made effective as of August 1, 2020 by and between Browning Public Schools of PO Box 610, Browning, Montana 59417 and Edie Knoke, of 4333 Hwy 243, Saco, Montana 59261.

In this Agreement, the party who is contracting to receive services shall be referred to as "Browning Public Schools" and the party who will be providing the training support shall be referred to as "Edie Knoke".

Edie Knoke has a background in school business and finance, and is willing to provide training support to Browning Public Schools based on this background.

Browning Public Schools desires to have training support provided by Edie Knoke.

Therefore, the parties agree as follows:

1. DESCRIPTION OF SERVICES. Beginning in the first week of August 2020, Edie Knoke will provide the following training support (collectively, the "Support"): Consulting services in school finance including but not limited to:

- a. Accounting
- b. Payroll
- c. Student Accounts
- d. Budgets
- e. TFS

The tentative dates for Edie to provide support are as follows:

August 3-7, 2019

2. PERFORMANCE OF SERVICES. The manner in which the Support is to be performed and the specific hours to be worked by Edie Knoke shall be determined by Edie Knoke. Browning Public Schools will rely on Edie Knoke to work as many hours as may be reasonably necessary to fulfill Edie Knoke's obligations under this Agreement.

3. PAYMENT. Browning Public Schools will pay a fee to Edie Knoke for the Services based on \$62.50 per hour and a minimum of \$500.00 per day and mileage at a rate of \$0.58/mile. Lodging will also be paid by the Browning Public Schools at a rate of not more than \$231.00 for the 5 days in August. This fee shall be payable every two weeks, no later than five days after the end of each applicable two week period during which Support was performed.

4. NEW PROJECT APPROVAL. Edie Knoke and Browning Public Schools recognize that Edie Knoke's Support will include working on various projects for Browning Public Schools. Edie

Knoke shall obtain the approval of Browning Public Schools prior to the commencement of a new project.

5. TERM/TERMINATION. This Agreement shall terminate automatically upon completion by Edie Knoke of the Support required by this Agreement or by written notification by either Edie Knoke or Browning Public Schools.

6. RELATIONSHIP OF PARTIES. It is understood by the parties that Edie Knoke is an independent contractor with respect to Browning Public Schools, and not an employee of Browning Public Schools. Browning Public Schools will not provide fringe benefits, including health insurance benefits, paid vacations, or any other employee benefits, for the benefit of Edie Knoke.

7. CONFIDENTIALITY. Browning Public Schools recognizes that Edie Knoke has and will have access to certain confidential information. Edie Knoke agrees that Edie Knoke will not at any time or in any manner, either directly or indirectly, divulge, disclose, or communicate in any manner and information to any third party without prior written consent of Browning Public Schools. Edie Knoke will protect the information as strictly confidential. A violation of this paragraph shall be a material violation of this Agreement and will justify legal and/or equitable relief.

8. CONFIDENTIALITY AFTER TERMINATION. The confidentiality provision of this Agreement shall remain in full force and effect after the termination of this Agreement.

9. RETURN OF RECORDS. Upon termination of this Agreement, Edie Knoke shall deliver all records, notes, data, memoranda and equipment of any nature that are in Edie Knoke's possession or under Edie Knoke's control and that are the property of Browning Public Schools.

10. NOTICES. All notices required or permitted under this Agreement shall be in writing and shall be deemed delivered when delivered in person or deposited in the United States mail, postage prepaid, addressed as follows:

IF for Browning Public Schools:
Browning Public Schools
Corrina Guardipee-Hall, Superintendent
PO Box 610
Browning MT 59417

IF for Edie Knoke:
Edie Knoke
4333 Hwy 243
Saco MT 59261

Such address may be changed from time to time by either party by providing written notice to the other in the manner set forth above.

11. ENTIRE AGREEMENT. This Agreement contains the entire agreement of the parties and there are no other promises or conditions in any other agreement whether oral or written. This Agreement supersedes any prior written or oral agreements between the parties.

12. AMENDMENT. This Agreement may be modified or amended if the amendment is made in writing and is signed by both parties.

13. SEVERABILITY. If any provision of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

14. WAIVER OF CONTRACTUAL RIGHT. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Agreement.

15. APPLICABLE LAW. This Agreement shall be governed by the laws of the State of Montana.

16. INTERRUPTION OF SERVICE. Either party shall be excused from any delay or failure in performance required hereunder if caused by any occurrence or contingency beyond its reasonable control, including, but not limited to, acts of God, acts of war, fire, insurrection, laws, proclamations, edicts, ordinances or regulations, strikes, lock-outs or other serious labor disputes, riots, earthquakes, floods, explosions or other acts of nature. The obligation and rights of the party so excused shall be extended on a day-to-day basis for the time period equal to the period of such excusable interruption. When such events have abated, the parties' respective obligations hereunder shall resume. In the event the interruption of the excused party's obligations continues for a period in excess of thirty (30) days, either party shall have the right to terminate this Agreement upon ten (10) days' prior written notice to the other party.

17. ASSIGNMENT. It is agreed that neither Edie Knoke nor her beneficiaries nor any person shall have the right to commute, sell assign, transfer or otherwise convey the rights or obligations under this Agreement.

18. SIGNATORIES. This Agreement shall be signed on behalf of Browning Public Schools by Corrina Guardipee-Hall, Superintendent and by Edie Knoke and shall be effective as of the date first above written.

Party receiving services:
Browning Public School District #9, Glacier County, State of Montana

By: _____
Corrina Guardipee-Hall, Superintendent

Party providing services:
Edie Knoke

By: _____
Edie Knoke

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 5/27/20



Recognition: Students Staff Parents

Information: Building Report Old Business Superintendent's Report

Action: Resignation Hiring Contract Service Agreements

Travel Out-of-State Travel In State Approvals

Termination Legal Matters Other:

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

Date: 5/19/20

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

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: **School Board Calendar 2020-2021**

Description: The Board of Trustees voted to have the regular school board meetings scheduled to take place the second Tuesday of each month and the last Wednesday of each month as specified in Board Policy #1400. The dates below reflect the recommended changes that are affected by a holiday or other commitments that coincide with school board members' schedules or school administration/staff requirements.

1. Recommend schedule board meeting Tuesday, November 24, 2020 @ 12:00 p.m. at KW Vina; **Noon Only.** (11/24/20 is early out for the Thanksgiving Holiday 11/25-27, 2020).
2. Recommend schedule one (1) board meeting for December on Tuesday, December 15, 2020 @ 12:00 p.m. Suggest noon only in case of Christmas Concerts/Plays scheduled during that day. **(NIISA Conference is schedule for December 7 & 8 which is the regular date for the School Board meeting. Winter break begins 12/23/20 through 1/3/21)**

Attachment: 2020-2021 recommended Board Meeting Calendar

Comments: _____

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

**BROWNING PUBLIC SCHOOLS
Scheduled Board Meetings
2020-2021**

July 14, 2020	5:00 p.m.	Administration Conference Room
July 29, 2020	5:00 p.m.	Administration Conference Room
*August 11, 2020	5:00 p.m.	Administration Conference Room *Adopt Final Budget
August 26, 2020	5:00 p.m.	Administration Conference Room
September 8, 2020	5:00 p.m.	Administration Conference Room
September 30, 2020	12:00 p.m.	Babb Elementary; reconvene at 5 pm
October 13, 2020	5:00 p.m.	Administration Conference Room
October 28, 2020	12:00 p.m.	High School; reconvene at 5 pm
November 10, 2020	5:00 p.m.	Administration Conference Room
November 24, 2020	12:00 p.m.	KW Vina; Noon Only
December 15, 2020	12:00 p.m.	Middle School; Noon Only
January 12, 2021	5:00 p.m.	Administration Conference Room
January 27, 2021	12:00 p.m.	Browning Elementary; reconvene at 5 pm
February 9, 2021	5:00 p.m.	Administration Conference Room
February 24, 2021	12:00 p.m.	Napi Elementary; reconvene at 5 pm
March 9, 2021	5:00 p.m.	Administration Conference Room
March 31, 2021	12:00 p.m.	Buffalo Hide Academy; reconvene at 5 pm
April 13, 2021	5:00 p.m.	Administration Conference Room
April 28, 2021	12:00 p.m.	Transportation; reconvene at 5 pm
**May 11, 2021	5:00 p.m.	Administration Conference Room
May 26, 2021	5:00 p.m.	NAS Dept/Administration Conf. Room
June 8, 2021	12:00 p.m.	Maintenance/Food Service/Whs.
June 30, 2021	5:00 p.m.	Administration Conference Room

*Schools are required by Montana State Law to adopt the final budget by August 15.

Note: Election Day is held the first Tuesday after the first Monday in May. Election day is May 11, 2021 (20-3-321).

**The Trustee Reorganization Meeting must be held 15 days following Election Day.

Highlighted dates are board meetings that have been scheduled outside of the regular scheduled meeting dates due to conflicting schedules (First Tuesday/Last Wednesday as per Board Policy #1400).

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/27/20



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

Date: 5/19/20

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#37592 LHeureux Page Werner	\$11,373.50	CMT Testing/BMS
PO#37602 Bytespeed Computers	\$36,964.21	Firewall/Web Filter Subscription

Comments: _____

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

Bill To:
BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 37592
 Page: 1
 Date Issued 05/13/20

To:	
Vendor	3962
PHONE	(406)771-0770
FAX	() -
L'HEUREUX PAGE WERNER, P.C. 15 FIFTH STREET SOUTH GREAT FALLS, MT 59401	

Ship To:
BROWNING SCHOOLS/FACILITIES 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

Ship Via STANDARD
 Requested by DIXIE
Approved by REID
 Orgn. Facilities

Notes
 Testing at BMS - CMT Testing) - Invoice 22868
 Requisition #:42186
 Approved by: REID, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
22868 INVOICE	BMS Remodel Testing	1.000	EA	11373.5000	11373.50
126- 50-168-4500-725- 91					
Total					11373.50

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 #: 37602
Page: 1
Date Issued 05/19/20

To:	
Vendor	7003
PHONE	(218)227-0445
FAX	(218)227-0498
BYTESPEED COMPUTERS 3131 24TH AVE SOUTH MOREHEAD MN, 56560	

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

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

Notes

Requisition #:42205
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Firewall/web filter subsc	1.000		36964.2100	36964.21
126-	78-162-2220-660 27723.16				
226-	78-162-2220-660 9241.05				
Total					36964.21

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
430735S	359 3 RIVERS TELEPHONE COOPERATIVE						
	43375	1,322.22					
1	APRIL PHON 04/01/20 March phone	991.66	37471	126	90	160-2500	531
2	APRIL PHON 04/01/20 March phone	330.56	37471	226	90	160-2500	531
	43376	1,310.33					
1	MAYPHONE 05/01/20 April phone	982.75	37472	126	90	160-2500	531
2	MAYPHONE 05/01/20 April phone	327.58	37472	226	90	160-2500	531
	Total Check:	2,632.55					
430736S	8061 360 OFFICE SOLUTIONS						
	43374	61.66					
1	415837-0 04/16/20 Storage boxes	37.00	37345	110	96	167-2710	615
2	415837-0 04/16/20 Storage boxes	24.66	37345	210	96	167-2710	615
	Total Check:	61.66					
430737S	7363 ACADIA MONTANA						
	43295	36,517.48					
Date of Remit:	01/06/20	01/20/20	01/27/20				
	02/10/20	02/17/20	02/24/20				
	03/09/20	04/20/20	04/27/20				
			05/04/20				
1	3445350 01/06/20 Kw/Vina	1,262.07*	37549	115	90	160-2100	330 355
2	3445350 01/06/20 Kw/Vina	420.69*	37549	115	90	160-2100	330 355
3	3469771 01/20/20 Browning Elem.	1,743.46*	37549	115	90	160-2100	330 355
4	3469771 01/20/20 Browning Elem.	581.15*	37549	115	90	160-2100	330 355
5	3469770 01/20/20 Kw/Vina	949.80*	37549	115	90	160-2100	330 355
6	3469770 01/20/20 Kw/Vina	316.60*	37549	115	90	160-2100	330 355
7	3479789 01/27/20 Browning Elem.	1,157.98*	37549	115	90	160-2100	330 355
8	3479789 01/27/20 Browning Elem.	385.99*	37549	115	90	160-2100	330 355
9	3518933 02/10/20 Browning Elem.	2,289.95*	37549	115	90	160-2100	330 355
10	3518933 02/10/20 Browning Elem.	763.32*	37549	115	90	160-2100	330 355
11	3518935 02/10/20 Kw/Vina	1,183.99*	37549	115	90	160-2100	330 355
12	3518935 02/10/20 Kw/Vina	394.67*	37549	115	90	160-2100	330 355
13	3554606 02/27/20 Browning Elem.	1,626.36*	37549	115	90	160-2100	330 355
14	3554606 02/27/20 Browning Elem.	542.12*	37549	115	90	160-2100	330 355
15	3554605 02/27/20 Kw/Vina	208.18*	37549	115	90	160-2100	330 355
16	3554605 02/27/20 Kw/Vina	69.39*	37549	115	90	160-2100	330 355
17	3594361 02/24/20 Browning Elem.	1,704.43*	37549	115	90	160-2100	330 355
18	3594361 02/24/20 Browning Elem.	568.15*	37549	115	90	160-2100	330 355
19	3594362 02/24/20 Kw/Vina	1,470.24*	37549	115	90	160-2100	330 355
20	3594362 02/24/20 Kw/Vina	490.08*	37549	115	90	160-2100	330 355
21	3658194 03/02/20 Browning Elem.	2,524.15*	37549	115	90	160-2100	330 355
22	3658194 03/02/20 Browning Elem.	841.39*	37549	115	90	160-2100	330 355
23	3658195 03/02/20 Browning Elem.	459.72*		115	90	160-2100	330 355
24	3658195 03/02/20 Kw/Vina	1,379.17*	37549	115	90	160-2100	330 355
25	3692231 03/09/20 Browning Elem.	2,003.67*	37549	115	90	160-2100	330 355
26	3692231 03/09/20 Browning Elem.	667.89*	37549	115	90	160-2100	330 355
27	3692229 03/09/20 Kw/Vina	975.82*	37549	115	90	160-2100	330 355

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
28	3692229 03/09/20 Kw/Vina	325.27*	37549	115	90	160-2100	330 355	
29	3867201 04/20/20 Browning Elem.	4,670.93*	37549	115	90	160-2100	330 355	
30	3867201 04/20/20 Browning Elem.	1,556.98*	37549	115	90	160-2100	330 355	
31	3867202 04/20/20 Kw/Vina	1,535.31*	37549	115	90	160-2100	330 355	
32	3867202 04/20/20 Kw/Vina	511.77*	37549	115	90	160-2100	330 355	
33	3905826 04/27/20 Browning Elem.	377.32*	37549	115	90	160-2100	330 355	
34	3905826 04/27/20 Browning Elem.	125.77*	37549	115	90	160-2100	330 355	
35	3924910 05/04/20 Browning Elem.	221.18*	37549	115	90	160-2100	330 355	
36	3924910 05/04/20 Browning Elem.	73.73*	37549	115	90	160-2100	330 355	
37	3924911 05/04/20 Kw/Vina	104.09*	37549	115	90	160-2100	330 355	
38	3924911 05/04/20 Kw/Vina	34.70*	37549	115	90	160-2100	330 355	
	Total Check:	36,517.48						
430738S	2459 ACCESS MONTANA							
	43296	135.00						
1	10075732 05/01/20 Internet service e-rate	101.25	33499	126	90	160-2500	531	
2	10075732 05/01/20 Internet service e-rate	33.75	33499	226	90	160-2500	531	
	43304	117.00						
1	10072455 05/01/20 Internet service e-rate	87.75	33499	126	90	160-2500	531	
2	10072455 05/01/20 Internet service e-rate	29.25	33499	226	90	160-2500	531	
	Total Check:	252.00						
430739S	5204 AL'S DIESEL, INC.							
	43299	12,239.97						
1	12258 03/23/20 fix engine on bus 222	7,343.98	37410	110	96	167-2710	615	
2	12258 03/23/20 fix engine on bus 222	4,895.99	37410	210	96	167-2710	615	
	43303	3,572.11						
1	12289 04/21/20 hours of labor	862.50	37485	110	96	167-2710	440	
2	12289 04/21/20 hours of labor	575.00	37485	210	96	167-2710	440	
3	12289 04/21/20 Rear Diff5.29	1,144.46	37485	110	96	167-2710	440	
4	12289 04/21/20 Rear Diff5.29	762.98	37485	210	96	167-2710	440	
5	12289 04/21/20 Mobil 80-90 gear lube	71.91	37485	110	96	167-2710	440	
6	12289 04/21/20 Mobil 80-90 gear lube	47.94	37485	210	96	167-2710	440	
7	12289 04/21/20 shop supplies	64.39	37485	110	96	167-2710	440	
8	12289 04/21/20 shop supplies	42.93	37485	210	96	167-2710	440	
	Total Check:	15,812.08						
430740S	1913 ALIDA WRIGHT							
	43293	5,665.00						
1	4/1-4/30 04/01/20 Speach/Language	5,665.00*		115	76	456-2152	330 610	
	Total Check:	5,665.00						

* ... 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
430741S	1302 APPLE COMPUTER-MS/198-ED							
	43297	1,399.00						
1	AC07389591 04/30/20 iPad Pro 1tb	1,399.00	37414	126	30	120-1700	660	
	43298	4,395.00						
1	AC08347631 05/04/20 Macbook Air systems 5 pac	3,296.25	37482	126	78	162-2220	660	
2	AC08347631 05/04/20 Macbook Air systems 5 pac	1,098.75	37482	226	78	162-2220	660	
	43301	268.00						
1	AC04288172 04/22/20 apple pencil	119.00	37414	126	30	120-1700	660	
2	AC04859652 04/22/20 apple care	149.00	37414	126	30	120-1700	660	
	Total Check:	6,062.00						
430742S	7307 AVID CENTER							
	43302	9,358.00						
1	16881 04/28/20 BHS Secondary membershipf	4,099.00*	37496	215	90	420-2213	320	134
2	16881 04/28/20 BHS Secondary weekly	580.00*	37496	215	90	420-2213	320	134
3	16881 04/28/20 BMS Secondary membership	4,099.00	37496	115	90	420-2213	320	133
4	16881 04/28/20 BMS Secondary weekly fees	580.00	37496	115	90	420-2213	320	133
	Total Check:	9,358.00						
430743S	8644 BADGER TRACK CUSTOMS							
	43305	3,120.00						
1	181 05/01/20 Senior Yard Signs	2,340.00	37528	126	90	160-2310	610	
2	181 05/01/20 Senior Yard Signs	780.00	37528	226	90	160-2310	610	
	Total Check:	3,120.00						
430744S	141 BILLMANS, INC							
	43308	75.00						
1	519466 12/18/20 Service Call	56.25	37430	126	94	166-2620	440	
2	519466 12/18/20 Service Call	18.75	37430	226	94	166-2620	440	
	43309	480.17						
1	527174 04/09/20 Gal simple green	13.19	37332	110	96	167-2710	615	
2	527174 04/09/20 Gal simple green	8.79	37332	210	96	167-2710	615	
3	527174 04/09/20 Bleach	71.86	37332	110	96	167-2710	615	
4	527174 04/09/20 Bleach	47.90	37332	210	96	167-2710	615	
5	527174 04/09/20 Stiff knife 1-1/2	16.78	37332	110	96	167-2710	615	
6	527174 04/09/20 Stiff knife 1-1/2	11.18	37332	210	96	167-2710	615	
7	527174 04/09/20 2" stiff scraper	14.38	37332	110	96	167-2710	615	
8	527174 04/09/20 2" stiff scraper	9.59	37332	210	96	167-2710	615	
9	527174 04/09/20 19oz glass cleaner	50.26	37332	110	96	167-2710	615	
10	527174 04/09/20 19oz glass cleaner	33.50	37332	210	96	167-2710	615	
11	527174 04/09/20 5gal buckets	15.44	37332	110	96	167-2710	615	
12	527174 04/09/20 5gal buckets	10.30	37332	210	96	167-2710	615	
13	527174 04/09/20 bright&easy cleaner	106.20	37332	110	96	167-2710	615	
14	527174 04/09/20 bright&easy cleaner	70.80	37332	210	96	167-2710	615	

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
	43310	1,468.60					----
1	521849 01/23/20 marbled flooring	981.75	37464	126	96	167-2710	440
2	521849 01/23/20 marbled flooring	327.25	37464	226	96	167-2710	440
3	521849 01/23/20 Base cover	119.70	37464	126	96	167-2710	440
4	521849 01/23/20 Base cover	39.90	37464	226	96	167-2710	440
	Total Check:	2,023.77					
430745S	6278 BLACKFEET SOLID WASTE/UTILITY						
	43300	1,008.00					
1	40120 04/01/20 Trash Disposal	756.00	37468	126	94	166-2620	431
2	40120 04/01/20 Trash Disposal	252.00	37468	226	94	166-2620	431
	Total Check:	1,008.00					
430746S	176 BROWNING LUMBER & HARDWARE						
	43311	105.75					
1	B123595 04/22/20 2x4 board	16.20	37462	110	96	167-2710	615
2	B123595 04/22/20 2x4 board	10.80	37462	210	96	167-2710	615
3	B123595 04/22/20 1/2 plywood	11.40	37462	110	96	167-2710	615
4	B123595 04/22/20 1/2 plywood	7.60	37462	210	96	167-2710	615
5	B123595 04/22/20 Angle brackets	14.85	37462	110	96	167-2710	615
6	B123595 04/22/20 Angle brackets	9.90	37462	210	96	167-2710	615
7	B123595 04/22/20 Screws	3.75	37462	110	96	167-2710	615
8	B123595 04/22/20 Screws	2.50	37462	210	96	167-2710	615
9	B123595 04/22/20 1/2 plywood	11.40	37462	110	96	167-2710	615
10	B123595 04/22/20 1/2 plywood	7.60	37462	210	96	167-2710	615
11	B123595 04/22/20 Chalk box	4.35	37462	110	96	167-2710	615
12	B123595 04/22/20 Chalk box	2.90	37462	210	96	167-2710	615
13	B123595 04/22/20 Chalk	1.50	37462	110	96	167-2710	615
14	B123595 04/22/20 Chalk	1.00	37462	210	96	167-2710	615
	43389	179.14					
1	B121854 05/04/20 supplies	59.26	37521	126	94	166-2620	615
2	B121854 05/04/20 supplies	19.76	37521	226	94	166-2620	615
3	B122270 03/30/20 supplies	75.09	37521	126	94	166-2620	615
4	B122270 03/30/20 supplies	25.03	37521	226	94	166-2620	615
	Total Check:	284.89					
430747S	3572 BRUCO, INC						
	43306	3,604.14					
1	390194 04/08/20 Kaivac 1250 Complete	3,471.12	37324	126	30	120-2410	660
2	390194 04/08/20 KaiBooey Descaler Deterg	90.60	37324	126	30	120-2410	660
3	SHIPPING	42.42	37324	126	30	120-2410	660
	Total Check:	3,604.14					

* ... 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
430748S	975 CENTURYLINK							
	43321	144.74						
1	April phon 04/01/20 April phone	144.74	37465	126	42	120-2410	531	
	Total Check:	144.74						
430749S	1253 CHERYL RAH LOCK							
	43292	3,260.00						
1	4/1-4/30 04/01/20 Speach/Language	3,260.00*		115	76	456-2152	330	610
	Total Check:	3,260.00						
430750S	8292 COLUMBIA CONTAINERS							
	43386	5,150.00						
1	406 04/04/20 40' used container	4,400.00*	37527	126	50	130-1700	660	
2	406 04/04/20 delivery & set up	750.00*	37527	126	50	130-1700	660	
	Total Check:	5,150.00						
430751S	7378 COMMERCIAL ENERGY OF MONTANA							
	43315	9,500.00						
2	NWE059375 04/30/20 GA114038-3580/TRANSPORT	210.00*		110	96	166-2700	411	
3	NWE059375 04/30/20 GA114038-3580/TRANSPORT	140.00*		210	96	166-2700	411	
4	NWE059375 04/30/20 GA129090-3581/VINA	455.00		126	10	166-2620	411	
5	NWE059375 04/30/20 GA166023-3582/KW	465.00		126	10	166-2620	411	
6	NWE059375 04/30/20 GA169243-3583/ADMIN	82.50		126	90	166-2620	411	
7	NWE059375 04/30/20 GA169243-3583/ADMIN	27.50		226	90	166-2620	411	
9	NWE059375 04/30/20 GA194255-3585/SPED	15.00		126	76	280-2620	411	
10	NWE059375 04/30/20 GA273217-3586/GREEN HOUSE	60.00		226	60	166-2620	411	
11	NWE059375 04/30/20 GA276979-3587/HS GENERATOR	2.00		226	60	166-2620	411	
12	NWE059375 04/30/20 GA74495-3588/WARE HOUSE	355.00*		112	92	910-2620	411	
13	NWE059375 04/30/20 GA74880-3589/BUS BARN	129.00*		110	96	166-2700	411	
14	NWE059375 04/30/20 GA74880-3589/BUS BARN	86.00*		210	96	166-2700	411	
15	NWE059375 04/30/20 GA93519-3591/MAINTENANCE	45.00		126	94	166-2620	411	
16	NWE059375 04/30/20 GD0561-3593/MIDDLE SCHOOL	800.00		126	50	166-2620	411	
17	NWE059375 04/30/20 GD0810-3595/VO-TECH	275.00		226	60	166-2620	411	
18	NWE059375 04/30/20 GA74912-3269/BRG ELEM	2,700.00		226	60	166-2620	411	
19	NWE059375 04/30/20 GD0645-3268/NAPI	2,000.00		126	30	166-2620	411	
20	NWE059375 04/30/20 GD0319-3267/HIGHSCHOOL	1,513.00		226	60	166-2620	411	
21	NWE059375 04/30/20 GA1757 -3584/PRCHOICE	140.00*		226	74	166-2620	411	
	Total Check:	9,500.00						
430752S	305 CONSOLIDATED ELECTRICAL DIST.							
	43390	1,683.73						
1	779502 04/28/20 supplies	419.35	37520	126	94	166-2620	615	
2	779502 04/28/20 supplies	139.78	37520	226	94	166-2620	615	
3	778171 04/09/20 supplies	237.93	37520	126	94	166-2620	615	
4	778171 04/09/20 supplies	79.31	37520	226	94	166-2620	615	
5	778482 04/09/20 supplies	605.52	37520	126	94	166-2620	615	
6	778482 04/09/20 supplies	201.84	37520	226	94	166-2620	615	
	Total Check:	1,683.73						

* ... 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
430753S	4788 CRYSTAL INN							
	43318	254.38						
1	278444 12/06/20 room for wrestling	254.38	37507	226	60	720-3596	582	
	Total Check:	254.38						
430754S	2649 CULLIGAN WATER CONDITIONERS							
	43307	50.00						
1	107214 03/10/20 Bottled water /Cooler Ren	18.00	37432	126	94	166-2620	610	
2	107214 03/10/20 Bottled water /Cooler Ren	6.00	37432	226	94	166-2620	610	
3	107358 03/24/20 Bottled water /Cooler Ren	11.25	37432	126	94	166-2620	610	
4	107358 03/24/20 Bottled water /Cooler Ren	3.75	37432	226	94	166-2620	610	
5	03/24/20 Bottled water /Cooler Ren	8.25	37432	126	94	166-2620	610	
6	03/24/20 Bottled water /Cooler Ren	2.75	37432	226	94	166-2620	610	
	43312	48.00						
1	107929 05/05/20 Admin Water	36.00		126	90	160-2510	610	
2	107929 05/05/20 Admin Water	12.00		226	90	160-2510	610	
	Total Check:	98.00						
430755S	282 CUSTOM INK							
	43322	47.81						
1	37652342 01/27/20 Balance owed-37652340	47.81	36824	226	75	150-1700	610	
	43323	859.94						
1	37652340 04/20/20 T- shirts assorted sizes	859.94	36320	226	75	150-1700	610	
	Total Check:	907.75						
430756S	5771 CUT BANK SCHOOL DISTRICT NO. 15							
	43319	160.00						
1	3320 03/03/20 Registration	160.00	36910	126	50	130-1700	610	
	Total Check:	160.00						
430757S	6816 CUT BANK TIRE, INC.							
	43320	125.00						
1	329664 04/23/20 265/70R17 TIRE	75.00	37470	110	96	167-2710	440	
2	329664 04/23/20 265/70R17 TIRE	50.00	37470	210	96	167-2710	440	
	Total Check:	125.00						
430758S	752 DAKOTA SUPPLY GROUP INC							
	43325	1,882.34						
1	E950654 08/19/19 Open PO for August	232.98	37460	126	94	166-2620	615	
2	E950654 08/19/19 Open PO for August	77.66	37460	226	94	166-2620	615	
3	8770269 07/17/20 Open PO for August	168.48	37460	126	94	166-2620	615	
4	8770269 07/17/20 Open PO for August	56.16	37460	226	94	166-2620	615	
5	003288 09/10/19 Open PO for August	1,010.30	37460	126	94	166-2620	615	
6	003288 09/10/19 Open PO for August	336.76	37460	226	94	166-2620	615	

* ... 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
	43328	3,499.00						
1	53385.001 03/26/20 Press Tool for Maint Dept	2,624.25	37431	126	94	166-2620	660	
2	53385.001 03/26/20 Press Tool for Maint Dept	874.75	37431	226	94	166-2620	660	
	Total Check:	5,381.34						
430759S	1259 DEAN FOODS COMPANY C/O PNC BANK							
	43397	902.60						
1	11003811 04/06/20 DAIRY AND EGGS	267.14	37550	112	42	910-3100	630	
2	11003880 04/13/20 DAIRY AND EGGS	117.42	37550	112	42	910-3100	630	
3	11003942 04/20/20 DAIRY AND EGGS	259.02	37550	112	42	910-3100	630	
4	11004002 04/27/20 DAIRY AND EGGS	259.02	37550	112	42	910-3100	630	
	Total Check:	902.60						
430760S	367 DEMCO, INC.							
	43329	1,082.33						
1	6786177 03/10/20 Neauon Artist Kit	139.50	37015	126	50	130-2225	610	
2	6786177 03/10/20 Read USA Stem kit	42.77	37015	126	50	130-2225	610	
3	6786177 03/10/20 Q-BA-MAZE Rails set	185.99	37015	126	50	130-2225	610	
4	6786177 03/10/20 KNEX Vehicles Set	92.97	37015	126	50	130-2225	610	
5	6786177 03/10/20 NNIX Construction set	148.77	37015	126	50	130-2225	610	
6	6786177 03/10/20 KEVA Brain Builders	44.62	37015	126	50	130-2225	610	
7	6786177 03/10/20 KEVA Marker Bot	371.91	37015	126	50	130-2225	610	
8	6786177 03/10/20 Freight	55.80	37015	126	50	130-2225	610	
	Total Check:	1,082.33						
430761S	1799 DENNING, DOWNEY & ASSOCIATES CPA'S							
	43324	650.00						
1	14114 04/30/20 data collection form	487.50	37523	126	90	160-2510	340	
2	14114 04/30/20 data collection form	162.50	37523	226	90	160-2510	340	
	43330	4,025.00						
1	14105 04/24/20 consulting	3,018.75	37492	126	90	160-2510	340	
2	14105 04/24/20 consulting	1,006.25	37492	226	90	160-2510	340	
	Total Check:	4,675.00						
430762S	2963 DEPARTMENT OF REVENUE							
	43326	7,849.34						
1	5AMS 09/04/19 1% state tax - pe #5 MS	7,849.34	37489	126	50	168-4500	725	91
	43327	929.18						
1	4ASP 03/31/20 1% state tax 4A SP	464.59	37490	126	50	168-4500	725	92
2	4ASP 03/31/20 1% state tax 4A SP	464.59	37490	226	60	168-4500	725	92
	Total Check:	8,778.52						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
430763S	8646 FACTS EDUCATION SOULUTIONS							
	43333	200.00						
1	1531 11/25/20 October 17th	75.00	37495	126	90	161-2213	330	
2	1531 11/25/20 October 17th	25.00	37495	226	90	161-2213	330	
3	1531 11/25/20 October 18th	75.00	37495	126	90	161-2213	330	
4	1531 11/25/20 October 18th	25.00	37495	226	90	161-2213	330	
	Total Check:	200.00						
430764S	4704 FARMERS BROTHERS COFFEE							
	43388	542.08						
1	69731453 01/07/20 Coffee	263.47	36427	126	94	166-2620	610	
2	69731453 01/07/20 Coffee	87.83	36427	226	94	166-2620	610	
3	69731453 01/07/20 Cups	80.84	36427	126	94	166-2620	610	
4	69731453 01/07/20 Cups	26.95	36427	226	94	166-2620	610	
5	69731453 01/07/20 Coffee Filter	12.81	36427	126	94	166-2620	610	
6	69731453 01/07/20 Coffee Filter	4.27	36427	226	94	166-2620	610	
7	69731453 01/07/20 Sugar	13.60	36427	126	94	166-2620	610	
8	69731453 01/07/20 Sugar	4.54	36427	226	94	166-2620	610	
9	69731453 01/07/20 Tea	15.90	36427	126	94	166-2620	610	
10	69731453 01/07/20 Tea	5.30	36427	226	94	166-2620	610	
11	69731453 01/07/20 Hot Chocolate	14.68	36427	126	94	166-2620	610	
12	69731453 01/07/20 Hot Chocolate	4.89	36427	226	94	166-2620	610	
13	69731453 01/07/20 Delivery Fee	5.25	36427	126	94	166-2620	610	
14	69731453 01/07/20 Delivery Fee	1.75	36427	226	94	166-2620	610	
	Total Check:	542.08						
430765S	7917 GLACIER FAMILY FOODS							
	43335	51.89						
1	06-1737441 04/08/20 Zip Lock Bags	51.89	37310	126	10	120-1700	610	
	43336	270.00						
1	06-1747126 04/28/20 Gallon Ziploc	270.00	37367	126	10	120-1700	610	
	43394	65.28						
1	02-1896597 04/28/20 OPEN PO APRIL 1-30, 2020	65.28	37292	112	92	910-3100	630	
	Total Check:	387.17						
430766S	504 GLACIER REPORTER							
	43334	194.40						
1	GR20-11-4 03/04/20 notice of close of regist	194.40	37469	126	90	160-2314	610	
	43338	424.80						
1	GR20-19-1 05/06/20 Advertisement	254.88	37505	110	96	167-2710	610	
2	GR20-19-1 05/06/20 Advertisement	169.92	37505	210	96	167-2710	610	
	43339	47.20						
1	GR20-18-20 04/29/20 notice of method and loca	35.40	37544	126	90	160-2510	540	
2	GR20-18-20 04/29/20 notice of method and loca	11.80	37544	226	90	160-2510	540	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
	43340	53.10					----
1	GR20-18-21 04/29/20 audit publication stateme	39.82	37543	126	90	160-2510	540
2	GR20-18-21 04/29/20 audit publication stateme	13.28	37543	226	90	160-2510	540
	Total Check:	719.50					
430767S	508 GLENN HEAVY RUNNER MEMORIAL						
	43337	46.00					
1	9-02 04/14/20 Math Goal Incentive	46.00	36913	126	30	120-1700	610
	43341	308.00					
1	20ADPE-06 04/14/20 March 2020	308.00	36868	115	76	160-1700	610 360
	Total Check:	354.00					
430768S	8612 GREGORY LOGAN						
	43291	3,520.00					
1	4/1-4/30 04/01/20 Speach/Language	3,520.00*		115	76	456-2152	330 610
	Total Check:	3,520.00					
430769S	2022 HANNON H.V.A.C.R						
	43342	475.00					
1	001637 04/23/20 Service Call	356.25	37484	126	94	166-2620	440
2	001637 04/23/20 Service Call	118.75	37484	226	94	166-2620	440
	Total Check:	475.00					
430770S	219 HOME DEPOT PRO						
	43392	1,145.04					
1	547660357 04/22/20 20in Low Speed Flr Machin	437.58	37417	126	94	166-2620	660
2	547660357 04/22/20 20in Low Speed Flr Machin	145.86	37417	226	94	166-2620	660
3	547660357 04/22/20 18 gal wet/dry Vacuum Tan	421.20	37417	126	94	166-2620	660
4	547660357 04/22/20 18 gal wet/dry Vacuum Tan	140.40	37417	226	94	166-2620	660
	Total Check:	1,145.04					
430771S	3894 JAMF SOFTWARE						
	43345	3,897.00					
1	141994 05/26/20 annual license renewal/ma	2,922.75	37434	126	78	162-2220	681
2	141994 05/26/20 annual license renewal/ma	974.25	37434	226	78	162-2220	681
	Total Check:	3,897.00					
430772S	8626 JIGAW CONSULTING						
	43343	571.50					
1	125 04/01/20 Option A: Arlene Wippert	114.30	37493	115	90	420-2213	320 133
2	125 04/01/20 Option A: Sicily Bird	114.30	37493	115	90	420-2213	320 133
3	125 04/01/20 Option A: Jessica Racine	114.30	37493	115	90	420-2213	320 133
4	125 04/01/20 Option C: Sheila Hall	114.30	37493	115	90	420-2213	320 133
5	125 04/01/20 Option C: Angela Murray-H	114.30	37493	115	90	420-2213	320 133
	Total Check:	571.50					

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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
430773S	1326 JOSTEN'S INC.							
	43344	41.72						
1	24429020 04/09/20 Diploma	32.80	37533	226	60	150-2120	610	
2	24429020 04/09/20 Shipping/Handling Charge	8.92	37533	226	60	150-2120	610	
	Total Check:	41.72						
430774S	1683 K L O G							
	43346	3,139.71						
1	20300856-1 03/16/20 Punctuate Teaching Desk	589.75	37014	126	50	130-2225	660	
2	20300856-1 03/16/20 Steel Cart	263.84	37014	126	50	130-2225	660	
3	20300856-1 03/16/20 Pedistal Steel Desk	1,057.30	37014	126	50	130-2225	660	
4	20300856-1 03/16/20 File pedistal 3 drawere	308.46	37014	126	50	130-2225	660	
5	20300856-1 03/16/20 Freight	920.36	37014	126	50	130-2225	660	
	Total Check:	3,139.71						
430775S	3171 KATIE BARCUS KUKA							
	43289	10,000.00						
1	4/1-4/30 04/01/20 Speach/Language	10,000.00*		115	76	456-2152	330	610
	Total Check:	10,000.00						
430777S	3962 L'HEUREUX PAGE WERNER, P.C.							
	43347	1,924.90						
1	28822 04/10/20 testing for MS	1,924.90	37450	126	50	168-4500	725	91
	43348	955.39						
1	22823 04/10/20 DC Booklet 3-2020	716.54	37446	126	93	168-2660	340	
2	22823 04/10/20 DC Booklet 3-2020	238.85	37446	226	93	168-2660	340	
	Total Check:	2,880.29						
430778S	8693 LOLA WIPPERT DBA INNISKIMAUKI							
	43369	50.00						
1	1000 04/09/20 MASKS FOR MAINT DEPT	50.00	37502	112	92	910-3100	610	
	Total Check:	50.00						
430779S	4172 MCDONALD'S CUTBANK							
	43349	145.20						
1	210 03/07/20 Breakfast	145.20	37509	126	50	720-3596	582	
	Total Check:	145.20						
430780S	2201 MONTANA CRIMINAL RECORDS							
	43351	60.00						
1	138478 03/31/20 background checks	45.00	37435	126	90	160-2316	330	
2	138478 03/31/20 background checks	15.00	37435	226	90	160-2316	330	
	Total Check:	60.00						

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/					
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj	
430781S	7443 MONTANA DEPARTMENT OF LABOR &							
	43387	868.00						
1	008363 03/14/20 Boiler Operating Cert Fee	651.00	37525	126	94	166-2620	810	
2	008363 03/14/20 Boiler Operating Cert Fee	217.00	37525	226	94	166-2620	810	
	Total Check:	868.00						
430782S	8351 MONTANA PHONE							
	43352	1,194.18						
1	1865 04/22/20 April phone service	895.64	37427	126	90	160-2500	531	
2	1865 04/22/20 April phone service	298.54	37427	226	90	160-2500	531	
	Total Check:	1,194.18						
430783S	804 MONTANA SCHOOL BOARD ASSOCIATION							
	43350	1,273.00						
1	4063 03/31/20 Professional Svcs-March	224.62	37488	126	90	160-2313	330	
2	4063 03/31/20 Professional Svcs-March	74.88	37488	226	90	160-2313	330	
3	4063 03/31/20 Professional Svcs-Maarch	312.75	37488	126	90	160-2313	330	
4	4063 03/31/20 Professional Svcs-Maarch	104.25	37488	226	90	160-2313	330	
5	4063 03/31/20 Professional Svcs-March	417.37	37488	126	90	160-2313	330	
6	4063 03/31/20 Professional Svcs-March	139.13	37488	226	90	160-2313	330	
	Total Check:	1,273.00						
430784S	7125 NAPA 2 & 89 AUTO PARTS							
	43355	36.99						
1	307622 04/22/20 Break Pads-Dodge 7899#	22.19	37461	110	96	167-2710	615	
2	307622 04/22/20 Break Pads-Dodge 7899#	14.80	37461	210	96	167-2710	615	
	Total Check:	36.99						
430785S	918 NATIONAL LAUNDRY CO.							
	43370	102.79						
1	75824 04/27/20 MATS/TOWELS-WAREHOUSE	43.98	37501	112	92	910-3100	610	
2	75820 04/27/20 TOWELS - BES	7.84	37501	112	25	910-3100	610	
3	75819 04/27/20 TOWELS - BMS	15.69	37501	112	50	910-3100	610	
4	75817 04/27/20 TOWELS - KW	11.76	37501	112	10	910-3100	610	
5	75816 04/27/20 TOWELS - NAPI	7.84	37501	112	30	910-3100	610	
6	75815 04/27/20 TOWELS - VINA	7.84	37501	112	10	910-3100	610	
7	75814 04/27/20 TOWELS - BHS	7.84	37501	112	60	910-3100	610	
	43398	205.58						
1	77406 05/04/20 TOWELS - VINA	7.84	37542	112	10	910-3100	610	
2	77408 05/04/20 TOWELS - NAPI	7.84	37542	112	30	910-3100	610	
3	77409 05/04/20 TOWELS - BHS	7.84	37542	112	60	910-3100	610	
4	774010 05/04/20 TOWELS - KW	11.76	37542	112	10	910-3100	610	
5	774011 05/04/20 TOWELS - BMS	15.69	37542	112	50	910-3100	610	
6	774012 05/04/20 TOWELS - BES	7.84	37542	112	25	910-3100	610	
7	774017 05/04/20 TOWELS/MATS-WAREHOUSE	43.98	37542	112	92	910-3100	610	
8	72551 04/13/20 TOWELS - BHS	7.84	37542	112	60	910-3100	610	
9	72553 04/13/20 TOWELS - VINA	7.84	37542	112	10	910-3100	610	
10	72554 04/13/20 TOWELS - NAPI	7.84	37542	112	30	910-3100	610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
11	72555 04/13/20 TOWELS - KW	11.76	37542	112	10	910-3100	610
12	72556 04/13/20 TOWELS - BMS	15.69	37542	112	50	910-3100	610
13	72557 04/13/20 TOWELS - BES	7.84	37542	112	25	910-3100	610
14	72560 04/13/20 TOWELS/MATS-WAREHOUSE	43.98	37542	112	92	910-3100	610
	Total Check:	308.37					
430786S	7604 NATIVE LIFE						
	43353	2,800.00					
1	81528048 02/24/20 Fabric	2,800.00	37206	226	60	150-2120	610
	Total Check:	2,800.00					
430787S	8340 NETWORKFLEET INC						
	43401	245.80					
1	2081498 04/01/20 March service	184.35	37555	126	96	167-2720	340
2	2081498 04/01/20 March service	61.45	37555	226	96	167-2720	340
	43402	245.80					
1	2053981 03/01/20 February Service	184.35	37556	126	96	167-2720	340
2	2053981 03/01/20 February Service	61.45	37556	226	96	167-2720	340
	Total Check:	491.60					
430788S	972 NORTHERN TELEPHONE COOPERATIVE INC						
	43356	86.32					
1	Big Sky 04/01/20 Big Sky April Phone	47.06	37463	101	46	120-2410	531
2	Big Sky 04/01/20 Glendale April phone	39.26	37463	101	44	120-2410	531
	Total Check:	86.32					
430789S	7270 OVERDRIVE						
	43354	500.00					
1	0065281 03/01/20 ebook Subscriptions	500.00	37362	226	60	150-2225	645
	Total Check:	500.00					
430790S	6940 PEARSON ASSESSMENTS						
	43363	65.00					
1	9332301 04/20/20 K-BIT-2 Test Records	65.00	36874	115	76	160-1700	610 360
	Total Check:	65.00					
430791S	6554 PITNEY BOWES PURCHASE POWER						
	43368	9,057.00					
1	42096 05/19/20 POSTAGE	9,057.00	37504	274	92	920-3200	610
	Total Check:	9,057.00					

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
430792S	1807 QUILL						----
	43358	946.14					
1	6473846 04/24/20 Sticky Chart Paper	946.14	37327	126	30	120-1700	610
	43359	111.76					
1	6362985 04/17/20 Self Inking Custom Stamp	111.76	37384	115	76	160-1700	610 360
	43360	140.29					
1	4539060 02/04/20 Elmers glue	3.90	36297	126	30	120-1700	610
2	4539060 02/04/20 Velcro	5.98	36297	126	30	120-1700	610
3	4539060 02/04/20 Swingline Hole Punch	24.89	36297	126	30	120-1700	610
4	4539060 02/04/20 Bic White-Out	3.20	36297	126	30	120-1700	610
5	4539060 02/04/20 Prand Paint	34.85	36297	126	30	120-1700	610
6	4539060 02/04/20 Label Maker	29.99	36297	126	30	120-1700	610
7	4539060 02/04/20 Erasers	7.19	36297	126	30	120-1700	610
8	4539060 02/04/20 Dyno Label Maker Tape	11.96	36297	126	30	120-1700	610
9	4539060 02/04/20 Quill Stapler	15.18	36297	126	30	120-1700	610
10	4577958 02/04/20 Highland Masking Tape	3.15	36297	126	30	120-1700	610
	43361	153.66					
1	5548166 03/12/20 Jumbo Pencil	25.62	36912	126	30	120-1700	610
2	5548166 03/12/20 White Boards	76.35	36912	126	30	120-1700	610
3	5548166 03/12/20 Pencill/Grips	11.03	36912	126	30	120-1700	610
4	5469829 03/12/20 Rewards	40.66	36912	126	30	120-1700	610
	43362	738.08					
1	4842800 03/25/20 BIC Mechanical Penils	324.30	37237	126	30	120-1700	610
3	5848823 03/25/20 Open End Catalog Envelope	215.78	37237	126	30	120-1700	610
4	5821105 03/25/20 Notebook Paper	198.00	37237	126	30	120-1700	610
	43400	1,791.18					
1	6046076 04/28/20 Desktop Stapler	287.00	37419	126	50	130-1700	610
2	6046076 04/28/20 Tape Dispensor	104.40	37419	126	50	130-1700	610
3	6046076 04/28/20 Scissors	76.80	37419	126	50	130-1700	610
4	6046076 04/28/20 Red Top Classification fo	383.39	37419	126	50	130-1700	610
5	4 part classification fol	161.82	37419	126	50	130-1700	610
6	6546704 04/28/20 Hanging File Folders	182.49	37419	126	50	130-1700	610
7	6546704 04/28/20 Red Top Classification fo	54.77	37419	126	50	130-1700	610
8	6548649 04/28/20 Royal Blue Boarder	11.19	37419	126	50	130-1700	610
9	6549196 04/28/20 Hanging File Folders	149.31	37419	126	50	130-1700	610
10	6549196 04/28/20 4 part classification fol	215.76	37419	126	50	130-1700	610
11	6549196 04/28/20 Bordette 600" Borders	67.20	37419	126	50	130-1700	610
12	6593610 04/28/20 Sparkle Solids Trimmers	52.26	37419	126	50	130-1700	610
13	6593610 04/28/20 Bolder Border	44.79	37419	126	50	130-1700	610
	Total Check:	3,881.11					

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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
430793S	4397 REALLY GOOD STUFF							
	43365	4,425.65						
1	7210471 04/13/20 Spiral Draw & Write Journ	1,910.30	37264	115	5	423-1700	610	650
2	7210471 04/13/20 Crayola 800 ct. regular s	794.85	37264	115	5	423-1700	610	650
3	7210471 04/13/20 Geoshape pencil sharpener	461.70	37264	115	5	423-1700	610	650
4	7210471 04/13/20 Expo fine low order dry e	1,139.40	37264	115	5	423-1700	610	650
5	7210471 04/13/20 No.2 pencils 48 pk	119.40	37264	115	5	423-1700	610	650
	Total Check:	4,425.65						
430794S	8218 RED LION RIDGEWATER - POLSON							
	43364	962.28						
1	9007 02/07/20 Rooms	962.28	37510	226	60	720-3596	582	
	Total Check:	962.28						
430795S	7325 SCHOOL OUTFITTERS							
	43373	491.83						
1	13365654 04/29/20 Science Lab Table	338.99	36468	115	76	160-1700	610	360
2	13365654 04/29/20 Shipping	152.84	36468	115	76	160-1700	610	360
	Total Check:	491.83						
430796S	8549 SLETTEN CONSTRUCTION COMPANY							
	43371	777,086.31						
1	3305-PE#5 04/23/20 construction phase	777,086.31	35237	126	50	168-4500	725	91
	43372	91,988.65						
1	3304 04/23/20 const. phase Sportsplex	68,991.49	35239	126	50	168-4500	725	92
2	3304 04/23/20 const. phase Sportsplex	22,997.16	35239	226	60	168-4500	725	92
	Total Check:	869,074.96						
430797S	8594 STRIVE							
	43331	5,000.00						
1	41946 03/27/20 02.03.20 District	2,500.00*	37398	115	90	494-2213	320	120
2	41946 03/27/20 03.27.20 District	2,500.00*	37398	115	90	494-2213	320	120
	7500.0	7,500.00						
1	42063 01/30/20 District 01.20.20	2,500.00*	37487	115	90	494-2213	320	120
2	42063 01/30/20 District 01.21.20	2,500.00*	37487	115	90	494-2213	320	120
3	42063 01/30/20 Napi Elementary 01.22.20	2,500.00*	37487	115	90	494-2213	320	120
	Total Check:	12,500.00						
430798S	1046 SYSCO (WHSE #156604)							
	43366	29,998.45						
1	243724401 05/20/20 3 PC SANDWICH SPREADER	63.84	37511	112	92	910-3100	610	
2	243724830 05/20/20 ASSORTED FOOD AND DAIRY	8,851.85	37511	112	60	910-3100	630	
3	243724831 04/06/20 PORTION CUPS	105.48	37511	112	92	910-3100	610	
4	243724831 04/06/20 SUNBUTTER	313.24	37511	112	92	910-3100	630	
5	243729335 04/10/20 ASSORTED DAIRY AND FOOD	9,127.00	37511	112	50	910-3100	630	
6	243729335 04/10/20 SANDWICH BAGS	788.30	37511	112	92	910-3100	610	
7	243734683 04/17/20 ASSORTED DAIRY AND FOOD	7,946.67	37511	112	25	910-3100	630	
8	243734683 04/17/20 BROWN BAGS	233.40	37511	112	92	910-3100	610	

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Warrant Claim	Vendor #/Name	Amount	Acct/Source/				
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
9	243735700 04/20/20 ASSORTED FOOD AND DAIRY	2,568.67	37511	112	30	910-3100	630
	43399	18,618.03					
1	243740595 05/20/20 PLASTIC SANDWICH BAGS	522.25	37551	112	92	910-3100	610
2	243740595 05/20/20 ASSORTED FOOD & DAIRY	2,704.96	37551	112	60	910-3100	630
3	243740594 05/20/20 PAPER BAGS	39.60	37551	112	92	910-3100	610
4	243740594 05/20/20 ASSORTED FOOD	6,830.52	37551	112	50	910-3100	630
5	243741770 05/20/20 WHITE PAPER BAG	629.25	37551	112	92	910-3100	610
6	243741770 05/20/20 ASSORTED FOOD & DAIRY	3,472.57	37551	112	25	910-3100	630
7	243741771 05/20/20 ASSORTED FOOD & DAIRY	3,842.78	37551	112	30	910-3100	630
8	243748422 05/01/20 ASSORTED FOOD	576.10	37551	112	92	910-3100	630
	Total Check:	48,616.48					
430799S	904 TEEPLES IGA						
	43393	113.63					
1	83261 04/30/20 OPEN PO APRIL 1-30, 2020	113.63	37291	112	92	910-3100	630
	Total Check:	113.63					
430800S	970 UNIVERSAL ATHLETICS SERVICE						
	43378	124.93					
1	003617801 03/06/20 plaques	108.00	37042	226	60	720-3596	660
2	003617801 03/06/20 freight	16.93	37042	226	60	720-3596	660
	43379	47.66					
1	003606801 03/04/20 Engraving	39.30	36724	226	60	720-3596	660
2	003606801 03/04/20 Freight	8.36	36724	226	60	720-3596	660
	43380	45.93					
1	003609703 03/03/20 tetra fabric bandaids	3.99	36726	226	60	720-3500	730
2	003609703 03/03/20 terta butterfly bandaids	23.58	36726	226	60	720-3500	730
3	SHIPPING	18.36	36726	226	60	720-3500	730
	43384	1,107.02					
1	003609804 02/26/20 rip it def guard pro	249.95	36725	226	60	720-3589	660
2	003609804 02/26/20 LINE UP CARDS	17.97	36725	226	60	720-3589	660
3	003609804 02/26/20 SHIPPING	17.99	36725	226	60	720-3589	660
4	003609803 02/25/20 tad adult plate 3 spike	37.98	36725	226	60	720-3589	660
5	003609803 02/25/20 mueller m tape	59.99	36725	226	60	720-3589	610
6	003609803 02/25/20 SHIPPING	6.58	36725	226	60	720-3589	660
7	003609805 02/25/20 tag travel bag	63.98	36725	226	60	720-3589	660
8	003609805 02/25/20 SHIPPING	33.10	36725	226	60	720-3589	660
9	003609806 03/06/20 louisville xeno ft bat	599.98	36725	226	60	720-3589	660
10	03/06/20 SHIPPING	19.50	36725	226	60	720-3589	660
	Total Check:	1,325.54					

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
430801S	1701 US FOODS						
	43367	3,281.82					
1	5877503 04/23/20 ASSORTED FOOD AND DAIRY	1,911.55	37503	112	92	910-3100	630
2	5877503 04/23/20 BAGS AND TRAYS	1,370.27	37503	112	92	910-3100	610
	43396	2,321.66					
1	5879612 04/30/20 ASSORTED FOOD	742.83	37541	112	92	910-3100	630
2	5879612 04/30/20 STORAGE BAGS/CONTAINERS	1,578.83	37541	112	92	910-3100	610
	Total Check:	5,603.48					
430802S	2218 VOYAGER SOPRIS LEARNING						
	43377	1,429.29					
1	2253486 04/23/20 Rewards Intermediate	1,299.35	37338	126	30	120-1700	610
2	2253486 04/23/20 Shipping	129.94	37338	126	30	120-1700	610
	Total Check:	1,429.29					
430803S	1630 W.W. GRAINGER						
	43381	35.40					
1	9456556829 02/26/20 Open PO	26.55	37225	126	94	166-2620	615
2	9456556829 02/26/20 Open PO	8.85	37225	226	94	166-2620	615
	43385	147.86					
1	9489907502 03/30/20 Open PO	110.90	37225	126	94	166-2620	615
2	9489907502 03/30/20 Open PO	36.96	37225	226	94	166-2620	615
	43391	125.35					
1	9446697378 02/17/20 Open PO	94.02	37225	126	94	166-2620	615
2	9446697378 02/17/20 Open PO	31.33	37225	226	94	166-2620	615
	Total Check:	308.61					
430804S	777 WARDEN PAPER						
	43395	12,700.00					
1	9376 04/22/20 CASES WHITE PAPER	12,700.00	36997	274	92	920-3200	610
	Total Check:	12,700.00					
430805S	5760 WINGATE INN						
	43383	2,843.64					
1	191168 02/28/20 Rooms 2/26/2020	981.20	36844	226	60	720-3581	582
2	191168 02/28/20 Rooms 2/27/2020	981.20	36844	226	60	720-3581	582
3	191168 02/28/20 Rooms 2/28/2020	881.24	36844	226	60	720-3581	582
	Total Check:	2,843.64					
430806S	8030 WPS						
	43382	3,972.10					
1	321420 04/22/20 ADOS-2 Software Kit	2,395.00	37354	115	76	160-1700	610 360
2	321420 04/22/20 ADOS-2 DVD Training Pkg.	1,216.00	37354	115	76	160-1700	610 360
3	321420 04/22/20 Shipping	361.10	37354	115	76	160-1700	610 360
	Total Check:	3,972.10					

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430807S	8695 4ABILITIES						
	43403	8,000.00					
1	8695 04/05/20 01.31.20	2,000.00	37518	115	5	423-2213	320 650
2	8695 04/05/20 02.07.20	2,000.00	37518	115	5	423-2213	320 650
3	8695 04/05/20 02.19.20	2,000.00	37518	115	5	423-2213	320 650
4	8695 04/05/20 03.05.20	2,000.00	37518	115	5	423-2213	320 650
	Total Check:	8,000.00					
430808S	1302 APPLE COMPUTER-MS/198-ED						
	43405	8,571.00					
1	AC09869211 05/07/20 iPad 32gb single	2,691.00	37512	101	46	120-1700	660
2	AC09200565 05/07/20 iPad 32gb 10 pack	5,000.00	37512	101	44	120-1700	660
3	AC09200565 05/07/20 iPad 32gb 10 pack	880.00	37512	101	46	120-1700	660
	Total Check:	8,571.00					
430809S	8644 BADGER TRACK CUSTOMS						
	43409	200.00					
1	183 05/06/20 work for gym floor remode	200.00	37560	226	60	720-3500	330
	Total Check:	200.00					
430810S	7833 BREEN OIL & TIRE COMPANY						
	43410	4,968.33					
1	343258 11/19/20 Propane	1,335.60	37526	110	96	167-2710	624
2	343258 11/19/20 Propane	890.40	37526	210	96	167-2710	624
3	343261 11/19/20 Propane	1,581.73	37526	110	96	167-2710	624
4	343261 11/19/20 Propane	1,054.49	37526	210	96	167-2710	624
5	294560 11/21/20 Propane	63.67	37526	110	96	167-2710	624
6	294560 11/21/20 Propane	42.44	37526	210	96	167-2710	624
	Total Check:	4,968.33					
430811S	176 BROWNING LUMBER & HARDWARE						
	43404	177.50					
1	B122940 05/11/20 Supplies	133.12	37570	126	94	166-2620	615
2	B122940 05/11/20 Supplies	44.38	37570	226	94	166-2620	615
	43407	42.99					
1	B124294 05/11/20 Coffee Pot	42.99*	37564	226	60	150-2410	610
	Total Check:	220.49					
430812S	3572 BRUCO, INC						
	43406	3,179.12					
1	389878 03/27/20 Custodial supplies	2,124.72	37573	126	94	166-2620	611
2	389878 03/27/20 Custodial supplies	708.23	37573	226	94	166-2620	611
3	398781 03/27/20 Custodial supplies	23.37	37573	126	94	166-2620	611
4	398781 03/27/20 Custodial supplies	7.78	37573	226	94	166-2620	611
5	3898782 03/27/20 Custodial supplies	72.85	37573	126	94	166-2620	611
6	3898782 03/27/20 Custodial supplies	24.28	37573	226	94	166-2620	611
7	3898783 03/27/20 Custodial supplies	163.42	37573	126	94	166-2620	611
8	3898783 03/27/20 Custodial supplies	54.47	37573	226	94	166-2620	611
	Total Check:	3,179.12					

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430813S	4872 C'MON INN							
	43412	1,558.06						
1	481904 02/05/20 Hotel Rooms	1,558.06	36446	115	50	471-1700	516	690
	Total Check:	1,558.06						
430814S	2649 CULLIGAN WATER CONDITIONERS							
	43411	19.00						
1	107694 04/21/20 WATER - WAREHOUSE	19.00	37586	112	92	910-3100	610	
	Total Check:	19.00						
430815S	1259 DEAN FOODS COMPANY C/O PNC BANK							
	43413	239.47						
1	11004067 05/04/20 ASSORTED DAIRY & EGGS	123.26	37583	112	42	910-3100	630	
2	11004067 05/04/20 ASSORTED DAIRY & EGGS	116.21	37583	112	92	910-3100	630	
	Total Check:	239.47						
430816S	449 FAUGHT'S BLACKFEET TRADING POST							
	43408	450.00						
1	2884 05/11/20 Pendleton's	450.00*	37558	226	60	150-2410	610	
	43414	2,800.00						
1	3279 05/08/20 Beach Towel	2,800.00*	37537	226	60	150-2410	610	
	Total Check:	3,250.00						
430817S	496 GLACIER ELECTRIC CO-OP							
	43317	19,529.93						
1	052020 05/04/20 BROWNING ELEM/129800	2,038.57		226	60	166-2620	412	
2	052020 05/04/20 BUS GARAG/129801	181.82*		110	96	166-2700	412	
3	052020 05/04/20 BUS GARAG/129801	121.20*		210	96	166-2700	412	
4	052020 05/04/20 KW BERGAN/129802	857.23		126	10	166-2620	412	
5	052020 05/04/20 VINA CHATTIN/129804	591.81		126	10	166-2620	412	
6	052020 05/04/20 ADMINISTRATION/129805	194.98		126	90	166-2620	412	
7	052020 05/04/20 ADMINISTRATION/129805	64.99		226	90	166-2620	412	
8	052020 05/04/20 FS MAINTENANCE/129806	469.02*		126	94	166-2620	412	
9	052020 05/04/20 FS MAINTENANCE/129806	156.34*		226	94	166-2620	412	
10	052020 05/04/20 MIDDLE SHCOOL/129807	1,873.82		126	50	166-2620	412	
11	052020 05/04/20 WATER PMP & SCORE BD/12909	32.75		226	60	166-2620	412	
12	052020 05/04/20 PJ ANNEX/129811	102.39		226	60	166-2620	412	
13	052020 05/04/20 NORTH WELL/129814	0.00*		120	82	166-2620	412	
14	052020 05/04/20 NORTH WELL/129814	0.00		220	82	166-2620	412	
15	052020 05/04/20 VINA CHATTIN PUMP/129815	32.75		126	20	166-2620	412	
16	052020 05/04/20 WATER TOWER TV RM/129817	0.00		226	60	166-2620	412	
17	052020 05/04/20 FOOTBALL FIELD/129818	195.67		226	60	166-2620	412	
18	052020 05/04/20 2 SEC LIGHTS LIONS PRK /129819	25.00		226	74	166-2620	412	
19	052020 05/04/20 21 1A SOUTH WELL/129820	21.75*		120	82	166-2620	412	
20	052020 05/04/20 21 1A SOUTH WELL/129820	7.25		220	82	166-2620	412	
21	052020 05/04/20 NORTH WELL/129821	29.00		126	50	166-2620	412	
22	052020 05/04/20 BUS COMPLEX/129827	227.06*		110	96	166-2700	412	
23	052020 05/04/20 BUS COMPLEX/129827	151.36*		210	96	166-2700	412	

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24	052020 05/04/20 PAINT SHOP/129829	143.74*		126	94	166-2620	412
25	052020 05/04/20 PAINT SHOP/129829	47.91*		226	94	166-2620	412
26	052020 05/04/20 CENTRAL SUPPLY/129830	145.01*		112	92	910-2620	412
27	052020 05/04/20 MAINTENANCE WOOD SHOP/129831	165.89*		126	94	166-2620	412
28	052020 05/04/20 MAINTENANCE WOOD SHOP/129831	55.29*		226	94	166-2620	412
29	052020 05/04/20 SPECIAL SERVICES/129835	94.02		126	76	280-2620	412
30	052020 05/04/20 NAPI/129836	2,348.39		126	30	166-2620	412
31	052020 05/04/20 BASEBALL FIELD/129842	29.00		226	60	166-2620	412
32	052020 05/04/20 SO WELL/MIDDLE SCHL/129847	29.37		126	50	166-2620	412
33	052020 05/04/20 BHS VO TECH/129852	346.39		226	60	166-2620	412
34	052020 05/04/20 BABB SCHOOL/129853	871.12		126	42	166-2620	412
35	052020 05/04/20 BLKFT LEARNING @ BCC/129854	0.00		226	62	166-2620	412
36	052020 05/04/20 BROWNING HIGH SCHOOL/129855	6,623.52		226	60	166-2620	412
37	052020 05/04/20 B.H.S. WEST WELL/129856	29.00		226	60	166-2620	412
38	052020 05/04/20 SECURITY LIGHTS/129857	600.00		226	60	166-2620	412
39	052020 05/04/20 WALKING PATH/129858	73.02		126	90	166-2620	412
40	052020 05/04/20 WALKING PATH/129858	24.34		226	90	166-2620	412
41	052020 05/04/20 WALKING PATH/129859	26.25		126	90	166-2620	412
42	052020 05/04/20 WALKING PATH/129859	8.75		226	90	166-2620	412
43	052020 05/04/20 Propane Pump/129860	33.25*		110	96	166-2700	412
44	052020 05/04/20 Propane Pump/129860	22.16*		210	96	166-2700	412
45	052020 05/04/20 Com Garden/129826	38.75		226	90	166-2620	412
46	052020 05/04/20 Babb Trailer/129861	0.00*		120	82	166-2620	412
47	052020 05/04/20 Napi Strt Lights/129862	0.00		126	30	166-2620	421
48	052020 05/04/20 BES Strt Lights/129863	0.00		126	20	166-2620	421
49	052020 05/04/20 Admin Strt Lights/129864	0.00		126	90	166-2620	421
50	052020 05/04/20 Admin Strt Lights/129864	0.00		226	90	166-2620	421
51	052020 05/04/20 BHS DRIVEWAY/129865	237.50		226	90	166-2620	421
52	052020 05/04/20 BMS DRIVEWAY/129867	162.50		126	50	166-2620	421
	Total Check:	19,529.93					
430818S	7917 GLACIER FAMILY FOODS						
	43415	144.90					
1	1-184407 05/06/20 OPEN PO MAY 1-31, 2020	7.65	37540	112	92	910-3100	630
2	06-1537 05/06/20 OPEN PO MAY 1-31, 2020	15.30	37540	112	92	910-3100	630
3	06-1748824 05/01/20 OPEN PO MAY 1-31, 2020	121.95	37540	112	92	910-3100	630
	Total Check:	144.90					
430819S	219 HOME DEPOT PRO						
	43426	173.20					
1	549105070 05/01/20 Lg Disposable gloves	9.53	37223	126	94	166-2620	611
2	549105070 05/01/20 Lg Disposable gloves	3.17	37223	226	94	166-2620	611
3	549105070 05/01/20 Med Disposable gloves	95.25	37223	126	94	166-2620	611
4	549105070 05/01/20 Med Disposable gloves	31.75	37223	226	94	166-2620	611
5	549105070 05/01/20 Trigger Sprayer	25.12	37223	126	94	166-2620	611
6	549105070 05/01/20 Trigger Sprayer	8.38	37223	226	94	166-2620	611
	Total Check:	173.20					

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430820S	1519 KELLEY CONNECT							
	43416	6,260.11						
1	671162 05/01/20 CONTRACT INVOICES	2,308.11	37587	274	92	920-3200	610	
2	671091 05/01/20 CONTRACT INVOICES	3,952.00	37587	274	92	920-3200	610	
	Total Check:	6,260.11						
430821S	3962 L'HEUREUX PAGE WERNER, P.C.							
	43417	17,066.92						
1	22870 05/11/20 MS remodel a-e contract	17,066.92	35223	126	50	168-4500	725	91
	43418	38,207.00						
1	22869 05/11/20 A-E for SportsPlex	38,207.00	35221	226	60	168-4500	725	92
	Total Check:	55,273.92						
430822S	197 MACGILL & COMPANY							
	43422	34.94						
1	0709589 02/20/20 Economy Fingertip Pulse O	21.99	36417	126	30	120-1700	610	
2	0709589 02/20/20 Shipping	12.95	36417	126	30	120-1700	610	
	43423	80.95						
1	0715992 04/02/20 Monitor w/ Adult-Size Cuf	55.95	37179	126	30	120-1700	610	
2	0715992 04/02/20 Pediatric/Child-Size Cuf	8.50	37179	126	30	120-1700	610	
3	0715992 04/02/20 AC Adapter	16.50	37179	126	30	120-1700	610	
	Total Check:	115.89						
430823S	8033 MONTANA COLLEGE ACCESS NETWORK							
	43419	149.00						
1	0103 04/22/20 Conference Registration	149.00	37119	115	50	471-2213	582	690
	Total Check:	149.00						
430824S	798 MONTANA HIGH SCHOOL ASSOCIATION							
	43421	300.00						
1	2929 10/19/20 football rules clinic VIO	100.00*	37561	226	60	720-3586	810	
2	2929 10/19/20 volleyball rules clinic V	100.00*	37561	226	60	720-3595	810	
3	2929 10/19/20 XC rules clinic VIO	100.00*	37561	226	60	720-3584	810	
	Total Check:	300.00						
430825S	8665 MY PAISLEY PALS							
	43420	130.00						
1	5085 03/01/20 Warm ups	130.00	37508	226	60	720-3581	660	
	Total Check:	130.00						
430826S	918 NATIONAL LAUNDRY CO.							
	43424	102.79						
1	79231 05/11/20 MATS/TOWELS	43.98	37585	112	92	910-3100	610	
2	79227 05/11/20 TOWELS- WAREHOUSE	15.69	37585	112	50	910-3100	610	
3	79225 05/11/20 TOWELS - NAPI	7.84	37585	112	30	910-3100	610	
4	79222 05/11/20 TOWELS - BHS	7.84	37585	112	60	910-3100	610	
5	79226 05/11/20 TOWELS - KW BERGAN	11.76	37585	112	10	910-3100	610	
6	79224 05/11/20 TOWELS - VINA	7.84	37585	112	10	910-3100	610	

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Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj Proj
7	79228 05/11/20 TOWELS - BES	7.84	37585	112	25	910-3100	610
	Total Check:	102.79					
430827S	972 NORTHERN TELEPHONE COOPERATIVE INC						
43425		126.86					
1	10191200 05/20/20 Big Sky may phone	51.10	37548	101	46	120-2410	531
2	10191199 05/20/20 Glendale may phone	75.76	37548	101	44	120-2410	531
	Total Check:	126.86					
430828S	803 NORTHWESTERN ENERGY						
43314		5,372.03					
1	051820 04/30/20 SPED 0424011-5	32.42		126	76	280-2620	411
2	051820 04/30/20 ADMIN 0424013-1	164.98		126	90	166-2620	411
3	051820 04/30/20 ADMIN 0424013-1	54.99		226	90	166-2620	411
4	051820 04/30/20 KW BERGAN-0424038-8	900.86		126	10	166-2620	411
5	051820 04/30/20 VINA 0424039-6	798.31		126	10	166-2620	411
6	051820 04/30/20 PROJECT CHOICE-0424041-2	246.05*		226	74	166-2620	411
7	051820 04/30/20 MIDDLE SCHOOL-0424405-9	1,259.78		126	50	166-2620	411
8	051820 04/30/20 MAINTENANCE-0424454-7	134.18		126	94	166-2620	411
9	051820 04/30/20 WAREHOUSE-0424468-7	497.29*		112	92	910-2620	411
10	051820 04/30/20 TRANSPORT-0622438-0	242.22*		110	96	166-2700	411
11	051820 04/30/20 TRANSPORT-0622438-0	161.47*		210	96	166-2700	411
12	051820 04/30/20 BUS GARAGE-0622738-3	254.51*		110	96	166-2700	411
13	051820 04/30/20 BUS GARAGE-0622738-3	169.66*		210	96	166-2700	411
14	051820 04/30/20 GREEN HOUSE	16.35		226	60	166-2620	411
15	051820 04/30/20 BHS VO TECH-1217303-5	351.94		226	60	166-2620	411
16	051820 04/30/20 BLCKFT ACADEMY-1756219-0	0.00		226	62	166-2620	411
17	051820 04/30/20 HS GENARATOR-1803496-7	36.25		226	60	166-2620	411
18	051820 04/30/20 SW KITCH/31536832	50.77		226	60	166-2620	411
	Total Check:	5,372.03					
430829S	8694 PATRICIA DEVERAUX						
43428		2,800.00					
1	42083 04/30/20 Blankets	2,800.00	37491	226	60	150-1700	610
	Total Check:	2,800.00					
430830S	6946 ROSE PETAL FLORAL						
43429		120.00					
1	000070 03/10/20 FLOWERS	30.00	37576	126	90	160-2316	610
2	000070 03/10/20 FLOWERS	90.00	37576	226	90	160-2316	610
	Total Check:	120.00					

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430831S	8696 SEVERSON PRODUCTION						
	43433	5,000.00					
1	B52620 05/04/20 Jumbo Tron	5,000.00*	37569	226	60	150-2410	610
		Total Check:					
		5,000.00					
430832S	938 SUPER DUPER, INC.						
	43430	164.25					
1	2518644A 04/17/20 Cherry Tongue Depressors	34.35	37356	115	76	160-1700	610 360
2	2518644A 04/17/20 DentaSwabs	29.95	37356	115	76	160-1700	610 360
3	2518644A 04/17/20 MOST Oral Motor SuppliesK	48.00	37356	115	76	160-1700	610 360
4	2518644A 04/17/20 Chewy Tubes	51.95	37356	115	76	160-1700	610 360
		Total Check:					
		164.25					
430833S	8697 SWANK MOVIE LICENSING USA						
	43432	7,406.00					
1	2851566 04/09/20 KW Movie Lic 5yr	1,090.00*	37566	126	10	120-1700	550
2	2851566 04/09/20 KW Movie Lic 5yr	800.00	37566	126	10	120-1700	610
3	2851566 04/09/20 Napi Movie Lic 5 yr	1,890.00	37566	126	30	120-1700	610
4	2851566 04/09/20 BMS Movie Lic 5 yr	1,736.00	37566	126	50	130-1700	610
5	2851566 04/09/20 BES Movie Lic 5 yr	1,890.00	37566	126	20	120-1700	610
		Total Check:					
		7,406.00					
430834S	1046 SYSCO (WHSE #156604)						
	43431	17,026.57					
1	243747641 05/01/20 CREDIT	-24.89	37589	112	92	910-3100	630
2	243752667 05/06/20 CHEESE CREDIT	-42.87	37589	112	92	910-3100	630
3	243748423 05/01/20 BROWN/SANDWICH BAGS	487.10	37589	112	92	910-3100	610
4	243748423 05/01/20 ASSORTED FOOD AND DAIRY	8,847.52	37589	112	92	910-3100	630
5	243748424 05/01/20 PORTION CUPS/LIDS	149.39	37589	112	92	910-3100	610
6	243748424 05/04/20 ASSORTED FOOD	1,749.22	37589	112	92	910-3100	630
7	243749910 05/04/20 PAPER BAGS	114.96	37589	112	92	910-3100	610
8	243749910 05/04/20 ASSORTED FOOD AND DAIRY	5,746.14	37589	112	25	910-3100	630
		Total Check:					
		17,026.57					
430835S	904 TEEPLES IGA						
	43434	27.45					
1	83357 05/06/20 Incentives	27.45	36675	115	76	160-1700	612 360
	43435	284.56					
1	83263 05/07/20 Cooking supplies	284.56	37157	226	60	150-1700	610
		Total Check:					
		312.01					

05/19/20
11:45:42

BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

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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
430836S	1129 TOOLS UNLIMITED							
	43436	68.60						
1	4396050 03/12/20 4 1/2" cut off wheels	48.75	36951	215	60	392-1170	610	374
2	4396050 03/12/20 shipping	19.85	36951	215	60	392-1170	610	374
	Total Check:	68.60						
430837S	2874 TRI-STATE RESTAURANT SUPPLY, INC							
	43437	346.65						
1	154873 02/03/20 COFFEE	55.68	37575	126	90	820-3300	612	
2	154873 02/03/20 COFFEE	18.55	37575	226	90	820-3300	612	
3	155804 02/18/20 COFFEE	62.70	37575	126	90	820-3300	612	
4	155804 02/18/20 COFFEE	20.89	37575	226	90	820-3300	612	
5	156169 02/25/20 FILTERS	16.24	37575	126	90	820-3300	612	
6	156169 02/25/20 FILTERS	5.41	37575	226	90	820-3300	612	
7	156549 03/03/20 COFFEE	62.70	37575	126	90	820-3300	612	
8	156549 03/03/20 COFFEE	20.89	37575	226	90	820-3300	612	
9	158493 04/21/20 COFFEE	62.70	37575	126	90	820-3300	612	
10	158493 04/21/20 COFFEE	20.89	37575	126	90	820-3300	612	
	Total Check:	346.65						
430838S	1191 TWO MEDICINE WATER CO							
	43316	5,395.00						
3	052820 05/01/20 APT -/1382-00	75.00*		120	80	166-2620	421	
4	052820 05/01/20 Food Services/138-00	75.00*		112	92	910-2620	421	
5	052820 05/01/20 BHS/1349-00	1,710.00		226	60	166-2620	421	
6	052820 05/01/20 BE/1353-00	621.00		126	20	166-2620	421	
7	052820 05/01/20 Vina/1356-00	621.00		126	10	166-2620	421	
8	052820 05/01/20 Napi/1356-00	621.00		126	30	166-2620	421	
9	052820 05/01/20 KW/1354-00	621.00		126	10	166-2620	421	
10	052820 05/01/20 BMS/1355-00	621.00		126	50	166-2620	421	
11	052820 05/01/20 Special Services/1378-00	75.00		226	76	280-2620	421	
12	052820 05/01/20 Maintenance/1379-00	56.25		126	94	166-2620	421	
13	052820 05/01/20 Maintenance/1379-00	18.75		226	94	166-2620	421	
14	052820 05/01/20 Project Choicel/1376-00	75.00		226	74	166-2620	421	
15	052820 05/01/20 William Buffalo Hide/1384-00	55.00		226	62	166-2620	421	
17	052820 05/01/20 Bus Garage/1381-00	45.00*		110	96	166-2700	421	
18	052820 05/01/20 Bus Garage/1381-00	30.00*		210	96	166-2700	421	
19	052820 05/01/20 ADMIN/1745-00	56.25		126	90	166-2620	421	
20	052820 05/01/20 ADMIN/1745-00	18.75		226	90	166-2620	421	
	Total Check:	5,395.00						

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BROWNING PUBLIC SCHOOLS
Check/Claim Details
For the Accounting Period: 5/20

Page: 24 of 25
Report ID: AP100W

* ... Over spent expenditure

Warrant Claim	Vendor #/Name	Amount	Acct/Source/				Obj	Proj	
Line #	Invoice #/Inv Date/Description	Line Amount	PO #	Fund	Org	Prog-Func	Obj	Proj	
430839S	970 UNIVERSAL ATHLETICS SERVICE								
	43439	2,606.76							
1	003552301 05/12/20 singlets 5/m7/L3/XL2/XXL	1,404.00	37574	226	60	720-3596	610		
2	003552301 05/12/20 singlets 1/m6/L6/XL 2/XXL	1,170.00	37574	226	60	720-3596	582		
3	003552301 05/12/20 Freight	32.76	37574	226	60	720-3596	660		
	Total Check:	2,606.76							
430840S	1701 US FOODS								
	43438	4,644.74							
1	5881982 05/07/20 BAGS/CONTAINERS/LIDS/CUPE	1,788.90	37584	112	92	910-3100	610		
2	5881982 05/07/20 ASSORTED FOOD	1,553.14	37584	112	92	910-3100	630		
3	5883301 05/11/20 PAPER BAGS	516.30	37584	112	92	910-3100	610		
4	5883301 05/11/20 ASSORTED FOOD	369.80	37584	112	92	910-3100	630		
5	5883302 05/11/20 FOAM CONTAINERS	416.60	37584	112	92	910-3100	610		
	Total Check:	4,644.74							
430841S	3205 VEMCO INC.								
	43440	2,368.00							
1	364007 03/24/20 Pump Repairs at BHS	1,776.00	36557	126	94	166-2620	340		
2	364007 03/24/20 Pump Repairs at BHS	592.00	36557	226	94	166-2620	340		
	Total Check:	2,368.00							
430842S	5760 WINGATE INN								
	43441	3,049.76							
1	191167 02/26/20 Rooms for 2/27/2020	1,373.68	36854	226	60	720-3500	582		
2	191167 02/26/20 Lodging	1,676.08	36903	215	68	434-1700	516	420	
	Total Check:	3,049.76							
	# of Claims	148	Total:	1310,754.67					

Fund/Account	Amount
101 Elementary General Fund	
110	\$8,784.18
110 Elementary Transportation Fund	
110	\$14,531.73
112 Food Services Fund	
110	\$78,909.61
115 Elementary Miscellaneous Federal Funds	
110	\$95,986.08
120 Elementary Lease Fund	
110	\$96.75
126 Elementary Impact Aid Fund	
110	\$952,186.13
210 High School Transportation Fund	
110	\$9,687.76
215 High School Miscellaneous Federal Funds	
110	\$6,423.68
220 High School Lease Fund	
110	\$7.25
226 High School Impact Aid Fund	
110	\$116,124.39
274 High School Purchasing Fund	
110	\$28,017.11
Total:	\$1,310,754.67

05/21/20
15:24:24

BROWNING PUBLIC SCHOOLS
Check Register for 04/24/20 to 05/21/20

Page: 1 of 1
Report ID: W100

Check #/ Account	Vendor #/Name/Description	Date	Check Amount	Account Amount	Period Cleared/ Cancelled	Requisition #	Status
704340	1005 CONRAD HIGH SCHOOL 100 BMS - ACTIVITIES	03/06/20	-50.00		05/20/20	VOIDED	Cancelled
				-50.00	BMS Wrestling Fee for Conrad JH Wrestlin		
704349	773 NASSP 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/18/20	480.00		/ /		Accepted
				95.00	BHS National Student Council Affiliation		
				385.00	BHS National Honor Society Fee 3/16/2020		
704350	43 BROWNING LUMBER AND HARDWARE 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS 219 BHS CONCESSIONS	05/18/20	397.76		/ /		Accepted
				47.98	Supplies for Football Field and Graduati		
				159.78	Football Field Supplies		
				6.50	Jar 2 1/2 Torx Screw		
				6.50	Jar 2" Torx		
				75.00	2x2x8		
				102.00	5/8 Plywood for cabinets		
704351	1138 FAUGHT'S BLACKFEET TRADING POST 263 C/O 2020 263 C/O 2020	05/18/20	243.25		/ /		Accepted
				18.25	BHS black thread		
				225.00	BHS C/O 2020 purchasing blanket for spec		
704352	1144 GAYLE SKUNKCAP JR. 208 BHS ATHLETIC EVENTS	05/18/20	200.00		/ /		Accepted
				200.00	BHS GBB BBB Pep Rally set up use of equi		
704353	1368 TOWN PUMP 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS 208 BHS ATHLETIC EVENTS	05/18/20	68.50		/ /		Accepted
				10.50	14 foil ballons for state wrestling		
				16.00	32 latex ballons for GBB Parents night 2		
				18.00	36 latex ballons for BBB Parents night 2		
				24.00	32 Foil Ballons for GBB Parents night 2/		
704354	649 BILLMAN'S TRUE VALUE 208 BHS ATHLETIC EVENTS	05/18/20	628.33		/ /		Accepted
				628.33	Spray Paint and Supplies		
704355	100010 GLACIER FAMILY FOODS 208 BHS ATHLETIC EVENTS	05/18/20	37.81		/ /		Accepted
				37.81	BHS GBB Athlete signing qith college sna		
Total Checks issued:			2055.65				
Total Checks cancelled:			-50.00				
Total:			2005.65				

05/14/20
12:04:15

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 05/04/20 to 05/14/20

Page: 1 of 1
Report ID: P430

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
GALLAGHER -HORN, MOLLY (14103)	J162 - SUB BE COOK	26.75	254.13
	Total for Employee	26.75	254.13
GALLAGHER-HORN, ANTHONY (13576)	J164 - SUB MAINT	20.00	210.00
	Total for Employee	20.00	210.00
GALLAGHER-HORN, BENEDIC (13493)	J162 - SUB BE COOK	32.75	311.13
	Total for Employee	32.75	311.13
GILHAM, BRANDON (14117)	J121 - SUB WAREHOUSE	13.00	123.50
	Total for Employee	13.00	123.50
HALL, MARY E (11238)	J031 - SUB RECEPT	32.00	304.00
	J121 - SUB WAREHOUSE	3.00	28.50
	Total for Employee	35.00	332.50
KENNEDY, REBECCA (13893)	J080 - SUB BE TEACHER	65.50	753.25
	Total for Employee	65.50	753.25
WELLS, RAM (13607)	J162 - SUB BE COOK	31.75	301.63
	Total for Employee	31.75	301.63
	# of Employees 7 Total	224.75	2,286.14

05/19/20
11:16:56

BROWNING PUBLIC SCHOOLS
Employee Hours/Wage Listing
For Payrolls from 05/02/20 to 05/18/20

Page: 1 of 1
Report ID: P430

by Employee Type (EXTRA CURRICULAR, SUBSTITUTE)

Employee	Time Type	Hours	Amount
GALLAGHER -HORN, MOLLY (14103)	J162 - SUB BE COOK	26.75	254.13
	Total for Employee	26.75	254.13
GALLAGHER-HORN, ANTHONY (13576)	J164 - SUB MAINT	20.00	210.00
	Total for Employee	20.00	210.00
GALLAGHER-HORN, BENEDIC (13493)	J162 - SUB BE COOK	32.75	311.13
	Total for Employee	32.75	311.13
GILHAM, BRANDON (14117)	J121 - SUB WAREHOUSE	13.00	123.50
	Total for Employee	13.00	123.50
HALL, MARY E (11238)	J031 - SUB RECEPT	32.00	304.00
	J121 - SUB WAREHOUSE	3.00	28.50
	Total for Employee	35.00	332.50
KENNEDY, REBECCA (13893)	J080 - SUB BE TEACHER	65.50	753.25
	Total for Employee	65.50	753.25
WELLS, RAM (13607)	J162 - SUB BE COOK	31.75	301.63
	Total for Employee	31.75	301.63
	# of Employees	7	Total
		224.75	2,286.14

Browning Public Schools
Board Agenda Request
Meeting To Be Held: May 27, 2020



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

Date: May 20, 2020

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

From: John E Salois
Title: Human Resources Director

Subject: Non-Renewal of Teacher Contract

Description: Pursuant to §20-4-206, MCA, non-tenured teachers may be non-renewed without cause during their first three years of employment with the district as a teacher. Sicily Bird, Napi Elementary School Principal, is recommending the following non-renewal of the following non-tenured teacher:

✚ Mike Day Chief, BNAS Teacher

Attachments: MCA 20-4-206 Notification of Non-tenure Teacher Re-election-Acceptance-Termination

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

Comments: _____

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

Montana Code Annotated 2017

TITLE 20. EDUCATION

CHAPTER 4. TEACHERS, SUPERINTENDENTS, AND PRINCIPALS

Part 2. Teacher Employment -- Tenure

Notification Of Nontenure Teacher Reelection -- Acceptance -- Termination

20-4-206. Notification of nontenure teacher reelection -- acceptance -- termination. (1) The trustees shall provide written notice by June 1 to each nontenure teacher employed by the district regarding whether the nontenure teacher has been reelected for the ensuing school fiscal year. A teacher who does not receive written notice of reelection or termination is automatically reelected for the ensuing school fiscal year.

(2) A nontenure teacher who receives notification of reelection for the ensuing school fiscal year shall provide the trustees with written acceptance of the conditions of reelection within 20 days after the receipt of the notice of reelection. Failure to notify the trustees within 20 days constitutes conclusive evidence of the nontenure teacher's nonacceptance of the tendered position.

(3) Subject to the June 1 notice requirements in this section, the trustees may nonrenew the employment of a nontenure teacher at the conclusion of the school fiscal year with or without cause.

History: En. Sec. 1, Ch. 324, L. 1973; amd. Sec. 1, Ch. 87, L. 1975; amd. Sec. 1, Ch. 142, L. 1975; R.C.M. 1947, 75-6105.1; amd. Sec. 2, Ch. 510, L. 1987; amd. Sec. 2, Ch. 439, L. 1991; amd. Sec. 5, Ch. 438, L. 1997.