

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/27/21



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

Date: 10/26/21

To: **Corrina Guardipee-Hall**
 Superintendent

From: Crystal Tailfeathers
 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#44105 Edgenuity, Inc.	\$11,600.00	Curriculum/Odysseyware
PO#44104 SAVVAS	\$23,191.93	Curriculum
PO#44106 Amplify	\$14,899.84	Curriculum
PO#44109 Denning/Downey	\$25,399.09	Cash Balance
PO#44108 Bruco	\$14,825.00	Maintence Supplies/COVID

Comments: _____

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

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 44105

Page: 1
Date Issued 10/27/21

To:	
Vendor	9055
PHONE	(877) 725-4257
FAX	(480) 423-0213
EDGENUITY INC. 8860 E. CHAPARRAL ROAD SUITE 100 SCOTTSDALE, AZ 85250	

Ship To:
BROWNING ADMINISTRATION BUILDI 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by CORRINA
Orgn. District Wide

Notes

Quote: 184755 for Browning High School
Requisition #:49122
Approved by: CORRINA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
BROWNINGHIGHSCH	Odysseyware	20.000		580.0000	11600.00
115- 90-775-1700-610- 632					
Total					11600.00



INSTRUCTIONS TO SUPPLIER

- Please furnish above order less any educational discounts.
- This P.O. will be voided if not shipped within 60 days of order date.
- Purchase order number must appear on all documents and packages.
- Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
- Do not mail invoices to "Ship To" address.
- Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO# Box 610
Browning, MT 59417-0610

PO #: 44104

Page: 1
Date Issued 10/27/21

To:	
#	
Vendor	3839
PHONE	(800)321-3106
FAX	(800)393-3156
SAVVAS LEARNING COMPANY LLC	
PO BOX 409496	
ALANTA GA 30384-9496	

Ship To:	
BROWNING ADMINISTRATION BUILDI	
129 1ST AVENUE SE	
BROWNING, MT. 59417	
406-338-2715	

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by CRYSTAL
Orgn. District Wide

Notes

Quote: 172207-1 - BPS 9 Leveled Readers SS1-4
Requisition #:49084
Approved by: CRYSTAL,CORRINA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9780328984824	SocSt2019 LvlRdrKit GrK	2.000		918.0000	1836.00
115- 90-775-1700-610- 632					
9780328984831	SocSt2019 LvlRdrKit Gr1	2.000		1019.0000	2038.00
115- 90-775-1700-610- 632					
9780328984848	SocSt2019 LvlRdrKit Gr2	8.000		1019.0000	8152.00
115- 90-775-1700-610- 632					
9780328984855	SocSt2019 LvlRdrKit Gr3	8.000		1181.0000	9448.00
115- 90-775-1700-610- 632					
	Shipping/Handling	1.000		1717.9250	1717.93
115- 90-775-1700-610- 632					
Total					23191.93

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO# Box 610
Browning, MT 59417-0610

PO #: 44106
Page: 1
Date Issued 10/27/21

To:	
Vendor	8950
PHONE	(212)213-8177
FAX	(347)662-2402
AMPLIFY EDUCATION, INC.	
P.O.BOX 392294	
PITTSBURGH, PA 15251-9294	

Ship To:
BROWNING ADMINISTRATION BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by CRYSTAL
Orgn. Curriculum Department

Notes

Quote: Q-91488-1 Middle School
Requisition #:49127
Approved by: CRYSTAL,REBECCA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
MIDDLE SCHOOL	Metabolism Kit	2.000		380.0000	760.00
126- 90-161-1700-610					
AMPLIFY SC GR 6	Invest.Notebook Bundle	150.000		26.9100	4036.50
126- 90-161-1700-610					
AMPLIFY SC GR 7	Invest.Notebook Bundle	150.000		26.9100	4036.50
126- 90-161-1700-610					
AMPLIFY SC GR 8	Invest.Notebook Bundle	150.000		26.9100	4036.50
126- 90-161-1700-610					
	Shipping/Handling	1.000		2030.3400	2030.34
126- 90-161-1700-610					
Total					14899.84

INSTRUCTIONS TO SUPPLIER

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 44109
Page: 1
Date Issued 10/27/21

To:	
Vendor	1799
PHONE	(406)756-6879
FAX	(406)257-7879
DENNING, DOWNEY & ASSOCIATES CPA'S P. O. BOX 1957 KALISPELL, MT. 59903-1957	

Ship To:
BROWNING ADMINISTRATION BUILDI 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

Ship Via STANDARD
Requested by CRYSTAL
Approved by DENNIS
Orgn. Director of Finance

Notes

Consulting, scheduling the cash to compare the bank statements
Requisition #:49213
Approved by: DENNIS,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 90-160-2510-330	Jon Marhtz consulting 19049.32	1.000	EA	25399.0900	25399.09
226- 90-160-2510-330	6349.77				
Total					25399.09

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Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 44108

Page: 1

Date Issued 10/27/21

To:	
Vendor	3572
PHONE	(800)652-1020
FAX	(406)652-8872
BRUCO, INC	
2525 OVERLAND AVENUE	
BILLINGS, MT 59102	

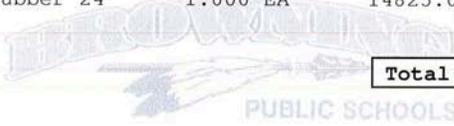
Ship To:
BROWNING SCHOOLS MAINTENANCE
105 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-2490

Ship Via STANDARD
Requested by MICHELLE
Approved by REID
Orgn. Maintenance

Notes

Custodial Machine for BHS (COVID)
Requisition #:49198
Approved by: REID,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-775-2670-610- 632	T350 StandOn Scrubber 24"	1.000	EA	14825.0000	14825.00
Total					14825.00



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