

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 9/29/21



- 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: 9/24/21

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#43570	\$21,613.96	Curriculum
PO#43571	\$11,915.73	Curriculum

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 #: 43570
Page: 1
Date Issued 09/27/21

To:	
Vendor	2079
PHONE	(888)511-5114
FAX	(800)852-5458
FOLLET SCHOOL SOLUTIONS	
1340 RIDGEVIEW DRIVE	
MCHENRY, IL. 60050	

Ship To:	
K. W. BERGAN	
210 1ST AVENUE SW	
BROWNING, MT. 59417	
406-338-2756	

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

Notes

Cumstomer Number 2500229

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
106841917	33 Native American Books	1.000		561.9400	561.94
115- 5-423-1700-610- 581					
	Quote ID 100662399	0.000		0.0000	0.00
	Processing & Cataloging	1.000		24.4700	24.47
115- 5-423-1700-610- 581					
106344456	362 PK Books	1.000		5958.6900	5958.69
115- 5-423-1700-610- 581					
	Quote ID 10664307	1.000		0.0000	0.00
	Processing & Catalog	1.000		264.3800	264.38
115- 5-423-1700-610- 581					
10664312	Misc Books	1.000		14252.5600	14252.56
115- 5-423-1700-610- 581					
	Quote ID 10664312	1.000		0.0000	0.00
	Processing & Cataloging	1.000		551.9200	551.92
115- 5-423-1700-610- 581					
Total					21613.96

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 #: 43571
 Page: 1
 Date Issued 09/27/21

To:	
Vendor	6
PHONE	(800)548-7204
FAX	(800)320-7706
THE LIBRARY STORE, INC.	
301 E. SOUTH STREET	
P.O. BOX 0964	
TREMONT, IL. 61568-0964	

Ship To:
K. W. BERGAN
210 1ST AVENUE SW
BROWNING, MT. 59417
406-338-2756

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Notes
 QUOTE: 6020041

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
92-40103	Atl Wood Bouble Face Shel	4.000		1035.9500	4143.80
115-	5-423-1700-610- 581				
		0.000		0.0000	0.00
17-11466	Buffalo Window Clings	5.000		2.4500	12.25
115-	5-423-1700-610- 581				
17-11471	Fall Leave Window Clings	5.000		2.4500	12.25
115-	5-423-1700-610- 581				
89-02528	HABA Book Tree Display	1.000		1588.9500	1588.95
115-	5-423-1700-610- 581				
03-15496	Pete the Cat on a Vertica	1.000		7.9500	7.95
115-	5-423-1700-610- 581				
03-17146	Rdg Adv. All in one doo	1.000		12.9500	12.95
115-	5-423-1700-610- 581				
75-02135	Rdg Motivation Asst. Tub	2.000		33.9600	67.92
115-	5-423-1700-610- 581				
10-00099	Science Exp kits 1st step	5.000		39.9500	199.75
115-	5-423-1700-610- 581				
03-15228	Take PAWS & Read Books	10.000		5.2500	52.50
115-	5-423-1700-610- 581				
89-02662	Whitney Brothers Markerbo	1.000		507.9500	507.95
115-	5-423-1700-610- 581				
88-10599	Whitney Bro Rdg Haven W/F	1.000		835.9500	835.95
115-	5-423-1700-610- 581				
89-02663	Whitney Brothers Nature S	1.000		335.9500	335.95
115-	5-423-1700-610- 581				
91-10501	Whitney Bro. 30: Back Cab	2.000		397.9500	795.90
115-	5-423-1700-610- 581				
91-10500	Whitney Archway Divider N	1.000		232.9500	232.95
115-	5-423-1700-610- 581				

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Notes
 QUOTE: 6020041

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
88-10706	Whitney Bro Window Art Ea	1.000		289.9500	289.95
115- 5-423-1700-610- 581					
89-0159	Wood Designs Big Book Eas	1.000		393.9500	393.95
115- 5-423-1700-610- 581					
	Shipping/Handling	1.000		2424.8100	2424.81
115- 5-423-1700-610- 581					
Total					11915.73

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