

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 11/19/19



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

Date: 10/23/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
Title: Director of Finance

Subject: **Purchases Over \$10,000.00**

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): None.

PO#35238 SAM	\$15,000.00	Curriculum/Comprehensive Support
PO#35348 Ellevation Education	\$20,768.00	Curriculum/EL Database/Strategies

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 #: 35238
Page: 1
Date Issued 11/08/19

To:	
Vendor	1881
PHONE	(406)442-2510
FAX	() -
SCHOOL ADMINISTRATORS OF MONTANA 900 NO. MONTANA AVE SUTIE A-4 HELENA, MT 59601	

Ship To:
Browning Public Schools ATTN: Curriculum Dept-Jeri Mat 129 1st Ave SE Browning MT 594 406-338-2715

Ship Via STANDARD
Requested by CRYSTAL
Approved by JERI
Orgn. Curriculum Department

Notes
SAM LPLP Comprehensive Support
Requisition #:39549
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
INVOICE #2894	Sheila Hall	1.000	EA	5000.0000	5000.00
115- 90-420-2213-320- 133					
INVOICE #2894	Angela Heavy Runner	1.000	EA	5000.0000	5000.00
115- 90-420-2213-320- 133					
INVOICE #2894	Jennifer Wagner	1.000	EA	5000.0000	5000.00
215- 90-420-2213-320- 134					
Total					15000.00

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 #: 35348
Page: 1
Date Issued 11/13/19

To:	
Vendor	8151
PHONE	(617)307-5766
FAX	() -
ELLEVATION EDUCATION	
38 CHAUNCY ST	
BOSTON, MA 02111	

Ship To:
Browning Public Schools
ATTN: Curriculum Dept-Jeri Mat
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
Requested by JMATT
Approved by JERI
Orgn. Curriculum Department

Notes

Renewal for Ellevation. EL database plus teacher strategies
Requisition #:39153
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-494-1700-610- 120	Ellevation Unlimited budn	584.000		13.5000	7884.00
115- 90-494-1700-610- 120	Strategies	584.000		13.5000	7884.00
PD 115- 90-494-1700-610- 120	strategieis buidling capac	1.000		5000.0000	5000.00
Total					20768.00

INSTRUCTIONS TO SUPPLIER

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