

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 8/25/21



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**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

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**Date:**        8/17/21

**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#42920 Conscious Discipline	\$17,920.00	Curriculum/PD
PO#42961 Billings Home Décor	\$23,988.00	ESSER II/Wellness
PO#42974 Amplify Education	\$27,038.59	Curriculum/Science

**Comments:** \_\_\_\_\_

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**Board Action:**    ☐ N/A (Info)    ☐ Approved    ☐ Denied    ☐ Tabled to: \_\_\_\_\_

**Bill To:****BROWNING PUBLIC SCHOOLS**

PO Box 610  
 Browning, MT 59417-0610

**PURCHASE ORDER****PO #:** 42920

Page: 1

Date Issued 08/18/21

**To:**

Vendor 2623  
 PHONE (407)366-0233  
 FAX (407)366-4293  
 CONSCIOUS DISCIPLINE  
 P.O BOX 622407  
 OVIEDO FL. 32762

**Ship To:**

BROWNING ADMINISTRATION BUILDING  
 129 1ST AVENUE SE  
 BROWNING, MT. 59417  
 406-338-2715

Ship Via STANDARD  
 Requested by JOCKO/REBE

Approved by  
 Orgn. Curriculum Department

**Notes**

Professional Dev. W/Angela Fraley Oct 4-5, 2021, Jan. 11-12, 2022, Feb. 18,  
 2022, April 18, 2022

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ANGELA FRALEY	Prof Dev Oct 4-5, 2021	2.000		2986.6700	5973.34
115- 5-423-2213-320- 581					
ANGELA FRALEY	Prof Dev Jan 11-12, 2022	2.000		2986.6700	5973.34
115- 5-423-2213-320- 581					
ANGELA FRALEY	Prof Dev Feb 18, 2022	1.000		2986.6700	2986.67
115- 5-423-2213-320- 581					
ANGELA FRALEY	Prof dev April 18, 2022	1.000		2986.6500	2986.65
115- 5-423-2213-320- 581					
<b>Total</b>					<b>17920.00</b>

**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**

PO Box 610  
Browning, MT 59417-0610

To:	
Vendor	5948
PHONE	(406)873-5263
FAX	(406)873-3220
BILLMAN'S HOME DECOR, LLP	
18 1ST AVE. SW	
CUT BANK, MT. 59427	

Notes  
Sales Receipt 85724

**PURCHASE ORDER**

**PO #:** 42961  
Page: 1  
Date Issued 08/19/21

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

Ship Via STANDARD  
Requested by JOCKO/CORR  
**Approved by**  
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
CZ-322-29	Massage Chair Black	12.000		1999.0000	23988.00
115- 90-775-2213-610- 632					

<b>Total</b>	<b>23988.00</b>
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**Bill To:****BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

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

**Notes**

Quote: Q-92668-1

Requisition #:47958

Approved by: REBECCA, CRYSTAL, BOARD

**PURCHASE ORDER****PO #:** 42974

Page: 1

Date Issued 08/20/21

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

Ship Via STANDARD

Requested by JOCKO/REBE

**Approved by REBECCA**

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AMPLIFY SCI.ELE Grade K Teach Guid 126- 90-161-1700-640		11.000		140.0000	1540.00
AMPLIFY SCI.ELE Grade 1 Teach Guid 126- 90-161-1700-640		11.000		140.0000	1540.00
AMPLIFY SCI.ELE Grade 2 Teach Guid 126- 90-161-1700-640		14.000		140.0000	1960.00
AMPLIFY SCI.ELE Grade 3 Teach Guid 126- 90-161-1700-640		13.000		180.0000	2340.00
AMPLIFY SCI.ELE Grade 4 Teach Guide 126- 90-161-1700-640		12.000		180.0000	2160.00
AMPLIFY SCI.ELE Grade 5 Teach Guide 126- 90-161-1700-640		12.000		180.0000	2160.00
AMP.MIDDLESCHOO Earth&Space Teach Guide 126- 90-161-1700-640		3.000		300.0000	900.00
AMP.MIDDLESCHOO Life Science Teach Guid 126- 90-161-1700-640		3.000		300.0000	900.00
AMP.MIDDLESCHOO Phys.Sci Teacher Guide 126- 90-161-1700-640		3.000		300.0000	900.00
AMP.SCI.KINDERG Inv. Notebook Bundle 126- 90-161-1700-640		165.000		5.9700	985.05
AMP.SCI.GRADE 1 Inv. Notebook Bundle 126- 90-161-1700-640		165.000		5.9700	985.05
AMP.SCI.GRADE 2 Inv. Notebook Bundle 126- 90-161-1700-640		165.000		8.9700	1480.05
AMP.SCI.GRADE 3 Inv. Notebook Bundle 126- 90-161-1700-640		165.000		11.9600	1973.40

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Browning, MT 59417-0610

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

## Notes

Quote: Q-92668-1

Requisition #:47958

Approved by: REBECCA, CRYSTAL, BOARD

**PURCHASE ORDER****PO #:** 42974

Page: 2

Date Issued 08/20/21

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

Ship Via STANDARD

Requested by JOCKO/REBE

**Approved by REBECCA**

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AMP.SCI.GRADE 4 Inv.Notebook Bundle		165.000		11.9600	1973.40
126- 90-161-1700-640					
AMP.SCI.GRADE 5 Inv. Notebook Bundle		165.000		11.9600	1973.40
126- 90-161-1700-640					
	Shipping/Handling	1.000		3268.2400	3268.24
126- 90-161-1700-640					
<b>Total</b>					<b>27038.59</b>

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