

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/31/22



- 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: 8/24/22

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#48675 Allied	\$25,790.60	AED/District Wide
PO#49003 Nasco Arts & Crafts	\$16,585.70	Curriculum/BHS

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 #: 48675

Page: 1

Date Issued 08/08/22

To:	
Vend. Acct.	0298528
Vendor	9345
PHONE	(715)356-0200
FAX	() -
ALLIED 100,LLC	
1800 US HWY 51 N	
WOODRUFF,WI 54568	

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

Ship Via STANDARD
Requested by CORRINA G
Approved by CRYSTAL
Orgn. District Wide

Notes

AED FOR EACH SCHOOL AND 2 BATTERIES - QUOTE 250905 AND QUOTE 250904

Requisition #:52168 **Original PO#47351 copied PO unable to edit vendor on original PO

Approved by: CRYSTAL,BOARD,DENNIS

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
M5070A	BATTERY PHILIPS HEART	1.000	EA	330.6000	330.60
115- 90-775-2670-610-632					
99512 001435	CR2 SEMIAUTO, ENG BAG	15.000	EA	1795.0000	26925.00
115- 90-775-2670-610-632					
ARCH-1	AED Med dir & prog mgt	15.000	EA	99.0000	1485.00
115- 90-775-2670-610-632					
	MGR SPECIAL DISCOUNT	15.000	EA	-200.0000	-3000.00
115- 90-775-2670-610-632					
	S&H	1.000	EA	50.0000	50.00
115- 90-775-2670-610-632					
Total					25790.60

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

PURCHASE ORDER

PO #: 49003
Page: 1
Date Issued 08/23/22

To:	
Vendor	1327
PHONE	(800)558-9595
FAX	(800)372-1236
NASCO ARTS AND CRAFTS 901 JANESVILLE AVE. PO BOX 901 FORT ATKINSON, WI 53538-0901	

Ship To:	
BROWNING HIGH SCHOOL 105 HIGHWAY 89 BROWNING, MT. 59417 406-338-2745	

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

Notes

BHS-R.Wolf
Requisition #:54490
Approved by: BOARD,CRYSTAL,REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
Z51496A421	Ceramic Kiln Touch Contro	1.000		4069.0000	4069.00
	226- 90-161-1700-660				
Z42392A421	Potters Wheel	2.000		1749.0000	3498.00
	226- 90-161-1700-660				
Z04051A421	Camp Cabinet Mdl 9100	1.000		3599.9900	3599.99
	226- 90-161-1700-660				
Z04050A421	Crying Cabinet Mdl 9200	1.000		2749.9900	2749.99
	226- 90-161-1700-660				
9742116A421	AMACO Teach Glaze Set 3	1.000		189.0000	189.00
	226- 90-161-1700-610				
9721532A421	AMACO Liquid Underglaze	1.000		171.3000	171.30
	226- 90-161-1700-610				
9726166A421	AMACO No.29 BrownStoneCla	6.000		27.5600	165.36
	226- 90-161-1700-610				
	Shipping/Handling	1.000		2143.0600	2143.06
	226- 90-161-1700-610			1071.53	
	226- 90-161-1700-660			1071.53	

Total 16585.70

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