

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 4/19/22



- 
- 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:**    4/4/22

**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#46698 Great Minds PBC	\$17,718.01	Curriculum
PO#46682 Compunet, Inc	\$35,907.71	Technology
PO#46781 Delta Colonial Hotel	\$30,119.76	Curriculum/Professional Dev.

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

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

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

PO #: 46698  
Page: 1  
Date Issued 04/04/22

<b>To:</b>	
Vendor	8765
PHONE	(202)223-1854
FAX	( ) -
GREAT MINDS PBC	
PO BOX 200283	
PITTSBURGH, PA 15251-0283	

<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

**Notes**

QUOTE: 00197662-K.W.Bergan/Brandy Bremner  
Requisition #:52046  
Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9781636426631	Eureka Math Gr PK Book 1	54.000		8.8000	475.20
115- 90-420-1700-610- 137					
9781636426648	Eureka Math Gr PK Book 2	54.000		8.8000	475.20
115- 90-420-1700-610- 137					
9781640540491	Eureka Math Gr K Wkbk	140.000		44.0000	6160.00
115- 90-420-1700-610- 137					
9781640540996	Eureka Math Gr 1 Wkbk	160.000		44.0000	7040.00
115- 90-420-1700-610- 137					
GMO0842	Eureka Math Digital Suite	24.000		99.0000	2376.00
115- 90-420-1700-610- 137					
	Shipping/Handling	1.000		1191.6100	1191.61
115- 90-420-1700-610- 137					
<b>Total</b>					<b>17718.01</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**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 46682  
Page: 1  
Date Issued 04/04/22

<b>To:</b>	
Vendor	9145
PHONE	( ) -
FAX	( ) -
COMPUNET INC	
3350 E SAGITTARIOUS CT	
CHANDLER AZ 85249	

<b>Ship To:</b>
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD  
Requested by E HOLM  
**Approved by** EVERETT  
Orgn. Technology

Notes

Requisition #:51970  
Approved by: EVERETT,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 78-162-2220-660	scale vpn hardware 26930.78	1.000		35907.7100	35907.71
226- 78-162-2220-660	8976.93				
<b>Total</b>					<b>35907.71</b>



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**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 46781  
Page: 1  
Date Issued 04/06/22

<b>To:</b>	
Vendor	2998
PHONE	(406)443-2100
FAX	(406)442-0301
DELTA COLONIAL HOTEL HELENA 2301 COLONIAL DRIVE HELENA, MT. 59601	

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

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

**Notes**

Rooms for 2022 Montana Education & Literacy Institute in Helena Mt. August 3-5,  
2022  
Requisition #:51302  
Approved by: CRYSTAL,BOARD,REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
LIST ATTACHED	Rooms 8/2/22-8/5/22	66.000		456.3600	30119.76
115- 10-423-2213-582- 582		3650.88			
115- 20-423-2213-582- 582		456.36			
115- 30-423-2213-582- 582		456.36			
115- 90-785-2213-582- 633		25556.16			

**Total 30119.76**

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