

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: May 25, 2022



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**Recognition:**     Students                       Staff                       Parents  
**Information:**    Building Report             Old Business             Superintendent's Report  
**Action:**         Resignations                       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:**        May 17, 2022

**To:**            Corrina Guardipee-Hall  
                    Superintendent of Schools

**From:**        John Salois  
**Title:**        Director of Human Resources

**Subject:** Frontline:

**Description:** Online tool used for the district's online Timeclock-Absence-Recruiting-Hiring processes

**Financial Impact:** \$10,735.69

**Funding Source (Budget/grant, etc):** 115.90.494.2213.320.117

**Attachment(s):** Invoice

**Approval:** superintendent's Office/Finance/Personnel as applicable (Initial) \_\_\_\_\_

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

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



# INVOICE

Acct #: 9022024  
#INVUS159472

Accounts Payable  
Browning School District 9  
Po Box 610  
Browning MT 59417

**Start Date:** 7/1/2022  
**Due Date:** 7/31/2022

### PAYMENT INFORMATION

**Please send checks to:**

Frontline Technologies Group LLC  
PO Box 780577  
Philadelphia, PA 19178-0577

**To make payment via ACH/EFT:**

Bank Name: Wells Fargo, N.A.  
Account Name: Frontline Technologies Group LLC  
ABA/Routing #: 121000248  
Account #: 4121566533  
Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

Please send remittance advice to [Billing@FrontlineEd.com](mailto:Billing@FrontlineEd.com).

You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

| Qty | Description                  | Start    | End       | End User                           | Rate       | Amount     |
|-----|------------------------------|----------|-----------|------------------------------------|------------|------------|
| 1   | Absence & Time Solution      | 7/1/2022 | 6/30/2023 | 9022024 Browning School District 9 | \$6,364.30 | \$6,364.30 |
| 1   | Recruiting & Hiring Solution | 7/1/2022 | 6/30/2023 | 9022024 Browning School District 9 | \$4,371.39 | \$4,371.39 |

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$10,735.69

**TOTAL DUE** \$10,735.69  
**by 7/31/2022**