

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 11/1/21



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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:**    11/5/21

**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#44353 95% Group                      \$22,950.00                      Curriculum/Consulting-PD

**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

<b>To:</b>	
Vendor	8969
PHONE	(847)493-9237
FAX	(847)793-0033
95 PERCENT GROUP INC.	
475 HALF DAY ROAD	
SUITE 350	
LINCOLNSHIRE, ILLINOIS 60069	

**Notes**

Consulting and Coaching Services for P/D

**PURCHASE ORDER**

**PO #:** 44353

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Date Issued 11/09/21

<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**

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
PDP18900	Consulting/Coaching Onsit	1.000		20100.0000	20100.00
126- 90-161-2213-582					
PDV18900	Consutling/Coaching Virtu	1.000		2850.0000	2850.00
126- 90-161-2213-582					
<b>Total</b>					<b>22950.00</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.