

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 12/13/22



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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:**    12/6/22

**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#50188 Apple Computer	\$35,160.00	MacBooks/Curriculum
PO#50649 Goodheart-Wilcox	\$15,523.50	BHS Auto/Welding/Curriculum
PO#50756 Apple Computer	\$13,320.00	iPads/Curriculum

**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	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

**PURCHASE ORDER****PO #:** 50188

Page: 1

Date Issued 11/07/22

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

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

**Notes**

QUOTE: 2211597957

\*\*\*\*\*Board Approved November 30, 2022\*\*\*\*\*

Requisition #:55789

Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
MGNN3LL/A	13" MacBook Air	20.0000		879.0000	17580.00
115- 90-787-2220-660-634					
MGNN3LL/A	13" MacBook Air	20.0000		879.0000	17580.00
115- 90-787-2220-660-634					
<b>Total</b>					<b>35160.00</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

<b>To:</b>	
Vendor	9431
PHONE	(800)323-0440
FAX	(708)687-0315
THE GOODHEART-WILCOX COMPANY, INC 18604 WEST CREEK DRIVE TINLEY PARK, IL 60477-6423	

**PURCHASE ORDER**

**PO #:** 50649  
**Page:** 1  
**Date Issued** 12/06/22

<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 REBECCA**  
Orgn. Curriculum Department

**Notes**

\*\*\*\*\*Board Approved December 13, 2022\*\*\*\*\*

BHS

Requisition #:56299

Approved by: REBECCA,TERI,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9781645646884	Mod.Auto.Tech. 10th Edi	30.000		170.0000	5100.00
215- 60-421-1700-610-205					
9781635636864	Mod.Welding 12th	30.000		160.0000	4800.00
215- 60-421-1700-610-205					
9781637760727	SmallGasEngines 12th	30.000		119.9600	3598.80
215- 60-421-1700-610-205	1914.16				
115- 90-494-1700-610-232	1684.64				
	Shipping/Handling	1.000		2024.7000	2024.70
115- 90-494-1700-610-232					
<b>Total</b>					<b>15523.50</b>

**INSTRUCTIONS TO SUPPLIER**

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6. Do not attach invoice to carton containing merchandise.

**Bill To:****BROWNING PUBLIC SCHOOLS**PO Box 610  
Browning, MT 59417-0610

<b>To:</b>	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

**Notes**

Quote: 2211693229

\*\*\*\*\*Board Approved December 13,2022\*\*\*\*\*

Requisition #:56422

Approved by: BOARD,CRYSTAL,REBECCA

**PURCHASE ORDER****PO #:** 50756

Page: 1

Date Issued 12/09/22

<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** BOARD

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
MK43366/A	10.2"iPadWiFi256GBGray	30.000		444.0000	13320.00
115- 90-787-2220-660-634					

<b>Total</b>	<b>13320.00</b>
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