

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/9/22



- 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: 8/2/22

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#48253 Frontline	\$10,735.69	HR/Timeclock Software
PO#48547 Apple computer	\$15,727.50	Technology
PO#48649 School Outfitters	\$13,206.19	Curriculum/Art Supplies
PO#48602 School Outfitters	\$46,840.71	Curriculum/Art Supplies

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 48253
Page: 1
Date Issued 07/13/22

To:	
Vend. Acct.	3022024
Vendor	2503
PHONE	(610)722-9745
FAX	(610)363-3710
FRONTLINE TECHNOLOGIES GROUP, LLC	
PO BOX 780577	
PHILADELPHIA, PA 19178-0577	

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

Ship Via STANDARD
Requested by ELVA
Approved by CRYSTAL
Orgn. Human Resource Director

Notes

Requisition #:53454
Approved by: CRYSTAL,BOARD,JOHNS

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9022024	Absence & Time Solution	1.000	EA	6364.3000	6364.30
126-	90-160-2316-330	4773.22			
226-	90-160-2316-330	1591.08			
9022024	Recruiting & Hiring Solut	1.000	EA	4371.3900	4371.39
126-	90-160-2316-330	3278.54			
226-	90-160-2316-330	1092.85			
Total					10735.69

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 #: 48547
Page: 1
Date Issued 07/29/22

To:	
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	

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

Ship Via STANDARD
Requested by R RIVAS
Approved by EVERETT
Orgn. Technology

Notes

Requisition #:54037

Approved by: EVERETT, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-787-2220-660-634	ipad case 10 pack	45.000		349.5000	15727.50
Total					15727.50



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Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 48649

Page: 1
Date Issued 08/04/22

To:	
Vendor	7325
PHONE	(800)260-2776
FAX	(866)619-4308
SCHOOL OUTFITTERS LLC	
PO BOX 1367	
MIDDLETOWN, OH 45042-1367	

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

Ship Via
Requested by TERESA
Approved by CRYSTAL
Orgn. District Wide

Notes

BHS ART ROOM SUPPLIES
RADIUM WOOLF
Requisition #:54061
Approved by: CRYSTAL, BOARD, CORRINA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SKU:NPS-6318H 226- 90-161-1700-610	6300 SQUARE STOOL/ADJUST	32.000		90.9900	2911.68
SKU:HANAWS2D2TP 226- 90-161-1700-610	WRKSTATION/HIGH PRESSURE	4.000		2142.9900	8571.96
226- 90-161-1700-610	SHIPPING	1.000		1722.5500	1722.55
Total					13206.19

INSTRUCTIONS TO SUPPLIER

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Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 48602

Page: 1

Date Issued 08/03/22

To:	
Vendor	7325
PHONE	(800)260-2776
FAX	(866)619-4308
SCHOOL OUTFITTERS LLC	
PO BOX 1367	
MIDDLETOWN, OH 45042-1367	

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

Ship Via
Requested by TERESA
Approved by CRYSTAL
Orgn. District Wide

Notes

BMS ART ROOM SUPPLIES
SHONTEE JOHNSON
Requisition #:54062
Approved by: CRYSTAL, BOARD, CORRINA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SKU:NPS-6318H 126- 90-161-1700-610	6300 SQUARE ADJUST STOOL	32.000		90.9900	2911.68
SKU:HANAWS2D2TP 126- 90-161-1700-610	ART WORKSTATION	4.000		2142.9900	8571.96
SKU:NORHSR21198 126- 90-161-1700-610	EX HBY DUTY ARCHIVAL	2.000		275.8800	551.76
126- 90-161-1700-610	SHIPPING	1.000		1805.3100	1805.31

Total 13840.71

INSTRUCTIONS TO SUPPLIER

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