

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 2/8/22



-
- 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: 2/3/22

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#45622 ITutor, Inc	\$185,818.00	Curriculum
PO#45584 SHI	\$11,900.00	Curriculum
PO#45621 Strive	\$28,000.00	Curriculum/Professional Development

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 #: 45622
Page: 1
Date Issued 02/02/22

To:	
Vendor	9112
PHONE	() -
FAX	() -
ITUTOR.COM INC.	
BOX 83132	
WOBURN, MA. 01813-3132	

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

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by CRYSTAL
Orgn. District Wide

Notes

Invoice 19192804
Requisition #:50876
Approved by: CRYSTAL, BOARD, CORRINA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
INVOICE19192804	Group Tutoring	1518.000		130.0000	197340.00
115- 90-775-2213-582- 632					
	Discount	1518.000		-15.0000	-22770.00
115- 90-775-2213-582- 632					
PRE/POSTTESTING	Assessment	60.000		40.0000	2400.00
115- 90-494-2213-320- 231					
IMPLEMENTATION FEE	10%	1.000		17696.0000	17696.00
115- 90-494-2213-320- 231					
	Discount	1.000		-8848.0000	-8848.00
115- 90-494-2213-320- 231					
Total					185818.00

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 #: 45584
Page: 1
Date Issued 02/02/22

To:	
Vendor	8947
PHONE	(723)507-1544
FAX	() -
SHI	
290 DAVIDSON AVENUE SOMERSET, NJ 08873	

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

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

Notes

Quote: 21465425
Requisition #:50621
Approved by: CRYSTAL,REBECCA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AC-12W	USB Charger for losDevice	500.000		11.9000	5950.00
115-	90-775-1700-610- 632				
AC-3-MFI	Lightning Cable USB	500.000		11.9000	5950.00
115-	90-775-1700-610- 632				
Total					11900.00

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 45621
Page: 1
Date Issued 02/02/22

To:	
Vendor	8594
PHONE	(406)439-4117
FAX	() -
STRIVE	
PO BOX 1556	
HELENA, MT 59624	

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

Ship Via STANDARD
Requested by JOCKO/REBE
Approved by CRYSTAL
Orgn. District Wide

Notes

Registratrion for: Montana Education and Literacy Institute Auguage 3-5, 2022,
Helena Mt.

Requisition #:50869

Approved by: CRYSTAL,BOARD,CORRINA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
REGISTRATION	Admin/Coaches/Teacher	56.000		500.0000	28000.00
115- 90-785-2213-582- 633					
SEE ATTACHED	LIST OF NAMES	0.000		0.0000	0.00
Total					28000.00

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