

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 9/3/21



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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:**    9/1/21

**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#43175 Browning Lumber                      \$30,150.00                      Material/Shop-BHS

**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

To:	
Vendor	176
PHONE	(406)338-2811
FAX	(406)338-2858
BROWNING LUMBER & HARDWARE	
P.O. BOX 970	
BROWNING, MT 59417	

**Notes**

Lumber for New Shop

Requisition #:48131

Approved by: CORRINA, CRYSTAL, BOARD

**PURCHASE ORDER****PO #:** 43175

Page: 1

Date Issued 09/01/21

Ship To:
BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

Ship Via STANDARD

Requested by C GUARDIPE

**Approved by** CORRINA

Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
NEW SHOP	Lumber & Material	1.000		30150.0000	30150.00
115- 93-775-2620-440- 632					
				<b>Total</b>	<b>30150.00</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

To:	
Vendor	5948
PHONE	(406)873-5263
FAX	(406)873-3220
BILLMAN'S HOME DECOR, LLP	
18 1ST AVE. SW	
CUT BANK, MT. 59427	

Notes  
Sales Receipt 85724

**PURCHASE ORDER**

**PO #:** 42961  
Page: 1  
Date Issued 08/19/21

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

Ship Via STANDARD  
Requested by JOCKO/CORR  
**Approved by**  
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
CZ-322-29	Massage Chair Black	12.000		1999.0000	23988.00
115- 90-775-2213-610- 632					

<b>Total</b>	<b>23988.00</b>
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**Bill To:****BROWNING PUBLIC SCHOOLS**

PO Box 610  
 Browning, MT 59417-0610

<b>To:</b>	
Vendor	8950
PHONE	(212)213-8177
FAX	(347)662-2402
AMPLIFY EDUCATION, INC.	
P.O.BOX 392294	
PITTSBURGH, PA 15251-9294	

**Notes**

Quote: Q-92668-1

Requisition #:47958

Approved by: REBECCA, CRYSTAL, BOARD

**PURCHASE ORDER****PO #:** 42974

Page: 1

Date Issued 08/20/21

<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 REBECCA**

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AMPLIFY SCI.ELE Grade K Teach Guid 126- 90-161-1700-640		11.000		140.0000	1540.00
AMPLIFY SCI.ELE Grade 1 Teach Guid 126- 90-161-1700-640		11.000		140.0000	1540.00
AMPLIFY SCI.ELE Grade 2 Teach Guid 126- 90-161-1700-640		14.000		140.0000	1960.00
AMPLIFY SCI.ELE Grade 3 Teach Guid 126- 90-161-1700-640		13.000		180.0000	2340.00
AMPLIFY SCI.ELE Grade 4 Teach Guide 126- 90-161-1700-640		12.000		180.0000	2160.00
AMPLIFY SCI.ELE Grade 5 Teach Guide 126- 90-161-1700-640		12.000		180.0000	2160.00
AMP.MIDDLESCHOO Earth&Space Teach Guide 126- 90-161-1700-640		3.000		300.0000	900.00
AMP.MIDDLESCHOO Life Science Teach Guid 126- 90-161-1700-640		3.000		300.0000	900.00
AMP.MIDDLESCHOO Phys.Sci Teacher Guide 126- 90-161-1700-640		3.000		300.0000	900.00
AMP.SCI.KINDERG Inv. Notebook Bundle 126- 90-161-1700-640		165.000		5.9700	985.05
AMP.SCI.GRADE 1 Inv. Notebook Bundle 126- 90-161-1700-640		165.000		5.9700	985.05
AMP.SCI.GRADE 2 Inv. Notebook Bundle 126- 90-161-1700-640		165.000		8.9700	1480.05
AMP.SCI.GRADE 3 Inv. Notebook Bundle 126- 90-161-1700-640		165.000		11.9600	1973.40

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

To:	
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PHONE	(212)213-8177
FAX	(347)662-2402
AMPLIFY EDUCATION, INC.	
P.O.BOX 392294	
PITTSBURGH, PA 15251-9294	

## Notes

Quote: Q-92668-1

Requisition #:47958

Approved by: REBECCA, CRYSTAL, BOARD

**PURCHASE ORDER****PO #:** 42974

Page: 2

Date Issued 08/20/21

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129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD

Requested by JOCKO/REBE

**Approved by REBECCA**

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AMP.SCI.GRADE 4 Inv.Notebook Bundle		165.000		11.9600	1973.40
126- 90-161-1700-640					
AMP.SCI.GRADE 5 Inv. Notebook Bundle		165.000		11.9600	1973.40
126- 90-161-1700-640					
	Shipping/Handling	1.000		3268.2400	3268.24
126- 90-161-1700-640					

<b>Total</b>	<b>27038.59</b>
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