

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 5/25/19



- 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: 5/17/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
 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#33266 Blackmountain	\$23,879.00	Business Office/Annual Fees/Maintenance
PO#33268 Frontline Technology	\$12,000.05	Human Resources/Time Clock
PO#33345 Universal Athletics	\$13,879.86	Activities/Athletic Equipment

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 #: 33266
Page: 1
Date Issued 07/08/19

To:	
Vendor	7919
PHONE	(800)353-8829
FAX	(406)883-1029
BLACK MOUNTAIN SOFTWARE	
145 SOUTHLAKE CRESCENT, STE 1	
POLSON, MT	
59860	

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

Ship Via STANDARD
Requested by S EDWARDS
Approved by CORRINA
Orgn. District Wide

Notes

Annual fees/maintenance for cloud hosting, Accounting, Budget Prep, Payroll,
Student Accts, and HR.
Postivie pay for Accounting and Time Clock Dual Interface for Payroll
Requisition #:37413
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
24629	Annual fees/maintenance	1.000		22354.0000	22354.00
126- 90-160-2510-340	16765.50				
226- 90-160-2510-340	5588.50				
24548	Positive Pay Module	1.000		1000.0000	1000.00
126- 90-160-2510-340	750.00				
226- 90-160-2510-340	250.00				
24548	Time clock dual interface	1.000		525.0000	525.00
126- 90-160-2510-340	393.75				
226- 90-160-2510-340	131.25				
Total					23879.00

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 #: 33268
Page: 1
Date Issued 07/08/19

To:	
Vend. Acct.	9022024
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 SHERIE
Approved by JOHNS
Orgn. Human Resource Direc

Notes

ABSENCE TIME AND MANAGEMENT, TIME AND ATTENDANCE, CENTRAL, PRO-ACTIVE
RECRUITING, APPLICANT TRACKING FROM 7/1/2019-6/30/2020
Requisition #:37425
Approved by: JOHNS,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
INVUS104010	ABSENCE AND TIME SOLUTION	1.000	EA	2743.6700	2743.67
126- 90-160-2316-330	2057.75				
226- 90-160-2316-330	685.92				
INVUS 104010	CENTRAL	1.000	EA	2743.6700	2743.67
126- 90-160-2316-330	2057.75				
226- 90-160-2316-330	685.92				
INVUS 104010	ABSENCE AND TIME SOLUTION	1.000	EA	2743.6700	2743.67
126- 90-160-2316-330	2057.75				
226- 90-160-2316-330	685.92				
INVUS 104010	PROACTIV RECRUITING	1.000	EA	1769.0400	1769.04
126- 90-160-2316-330	1326.78				
226- 90-160-2316-330	442.26				
INVUS 104010	APPLICANT TRACKING	1.000	EA	2000.0000	2000.00
126- 90-160-2316-330	1500.00				
226- 90-160-2316-330	500.00				

Total 12000.05

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Bill To:
BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 33345
 Page: 1
 Date Issued 07/10/19

To:	
Vendor	970
PHONE	(406)761-2381
FAX	() -
UNIVERSAL ATHLETICS SERVICE	
903 13TH AVE S,	
GREAT FALLS MT 59405	

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

Ship Via STANDARD
 Requested by EVERETT A
 Approved by **EVERETTA**
 Orgn. Activities for approve

Notes
 Browning H.S Football equipment for fall 2019 season.
 Requisition #:37452
 Approved by: EVERETTA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SCHUTT 226- 60-720-3586-660	f-7 football heznet	14.000		350.0000	4900.00
WBI 226- 60-720-3586-660	web football bolts	40.000		3.9900	159.60
TFJIA 226- 60-720-3586-660	practice jerseys red	25.000		12.9900	324.75
SPH13 226- 60-720-3586-660	shoulder pads t hooks	50.000		1.1900	59.50
TSP056CUT 226- 60-720-3586-660	shoulder pad straps	25.000		2.2900	57.25
PULSESP 226- 60-720-3586-582	tag pulse shoulder pads	24.000		129.9900	3119.76
SPEEDLINE 226- 60-720-3586-660	game jerseys black	9.000		96.0000	864.00
SPEEDLINE 226- 60-720-3586-660	game jerseys white	4.000		96.0000	384.00
SPEEDLINE 226- 60-720-3586-660	game pants black	5.000		99.0000	495.00
PRO TUFF 226- 60-720-3586-660	helmet stripes	60.000		4.0000	240.00
PRO TUFF 226- 60-720-3586-660	helmet decals	60.000		6.5000	390.00
UA 226- 60-720-3586-582	white jerseys JV	14.000		66.0000	924.00
UA 226- 60-720-3586-582	red JV jerseys	17.000		66.0000	1122.00

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 33345
Page: 2
Date Issued 07/10/19

To:	
Vendor	970
PHONE	(406)761-2381
FAX	() -
UNIVERSAL ATHLETICS SERVICE 903 13TH AVE S, GREAT FALLS MT 59405	

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

Ship Via STANDARD
Requested by EVERETT A
Approved by EVERETTA
Orgn. Activities for appro

Notes

Browning H.S Football equipment for fall 2019 season.
Requisition #:37452
Approved by: EVERETTA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
UFP540 UA 226- 60-720-3586-582	jv game pants black	15.000		40.0000	600.00
FREIGHT 226- 60-720-3586-660	shipping	1.000		80.0000	80.00
FREIGHT 226- 60-720-3586-660	shipping	1.000		30.0000	30.00
FREIGHT 226- 60-720-3586-582	shipping	1.000		60.0000	60.00
FREIGHT 226- 60-720-3586-582	shipping	1.000		70.0000	70.00

Total 13879.86

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