

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 8/8/23



- 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: 8/2/23

To: Board of Trustees

From: Corrina Guardipee-Hall
 Title: Superintendent

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/quotes

RQ#59888 Amplify	\$14,048.64	Amplify/Curriculum
RQ#59912 Amplify	\$10,961.68	Amplify/Curriculum
RQ#59914 Houghton Mifflin	\$15,000.00	Read 180/Curriculum
RQ#59972 Cut Bank Auto	\$13,755.21	Transportation
RQ#59995 Summit Fire/Security	\$12,376.50	Maintenance

Comments: _____

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

08/03/23
16:45:32

BROWNING PUBLIC SCHOOLS
RQ Print

Page: 1
Report ID: RQ100A

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
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REQU: 59888 Amount: 14,048.64 Date: 07/26/23 Requested by: JOCKO/REBE Appr by: REBECCA, GWYN
PO: Ship To 99
8950 AMPLIFY EDUCATION, INC. Browning School Curriculum Dep
P.O.BOX 392294 ATTN: Jocko/Rebecca
PITTSBURGH, PA 15251-9294 129 1st Ave SE Browning MT 594
Ship Via STANDARD

Notes: Qyote: Q-195417-2
BMS
*****Board Approved August 8, 2023*****

1	GRADE 6		0.000	0.0000	0.00							
2		Gr 6 Investional Notebook	150.000	26.9100	4036.50	126	90	161	1700	610		4036.50
3	GRADE 7		0.000	0.0000	0.00							
4		Gr 7 Investigation Notboo	150.000	26.9100	4036.50	126	90	161	1700	610		4036.50
5	GRADE 8		0.000	0.0000	0.00							
6		Gr 8 Investigation Notebo	150.000	26.9100	4036.50	126	90	161	1700	610		4036.50
7			0.000	0.0000	0.00							
8		Shipping/Handling	1.000	1939.1400	1939.14	126	90	161	1700	610		1939.14

08/03/23
16:46:05

BROWNING PUBLIC SCHOOLS
RQ Print

Page: 1
Report ID: RQ100A

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 59912 Amount: 10,961.68 Date: 07/27/23 Requested by: JOCKO/REBE Appr by: REBECCA, GWYN												
PO: Ship To 99												
8950 AMPLIFY EDUCATION, INC.						Browning School Curriculum Dep						
P.O.BOX 392294						ATTN: Jocko/Rebecca						
PITTSBURGH, PA 15251-9294						129 1st Ave SE Browning MT 594						
						Ship Via STANDARD						
Notes: Quote: Q-231646-2												
*****Board Approved August 8, 2023*****												
1	GRADE 4		0.000	0.0000	0.00							
2		Gr 4 Refill Kit	4.000	670.0000	2680.00	126	90	161	1700	610		2680.00
3		Gr 4 Phy Sc Unit A Energy	139.000	3.9900	554.61	126	90	161	1700	610		554.61
4		Gr 4 Life Sc Unit Visioin	119.000	3.9900	474.81	126	90	161	1700	610		474.81
5		Gr 4 Earth Sc Unit Eartch	145.000	3.9900	578.55	126	90	161	1700	610		578.55
6		Gr 4 Physical Sc Unit B W	41.000	3.9900	163.59	126	90	161	1700	610		163.59
7	GRADE 5		0.000	0.0000	0.00							
8		Gr 5 Refill Kit	4.000	900.0000	3600.00	126	90	161	1700	610		3600.00
9		Gr 5 Earth Sc Unit A Patt	100.000	3.9900	399.00	126	90	161	1700	610		399.00
10		Gr 5 Physical Sc Unit Mod	73.000	3.9900	291.27	126	90	161	1700	610		291.27
11		Gr 5 Earth Sc Unit B The	122.000	3.9900	486.78	126	90	161	1700	610		486.78
12		Gr 5 Life Sc Unit Ecosyst	140.000	3.9900	558.60	126	90	161	1700	610		558.60
13			0.000	0.0000	0.00							
14		Shipping/Handling	1.000	1174.4700	1174.47	126	90	161	1700	610		1174.47

08/03/23
16:46:18

BROWNING PUBLIC SCHOOLS
RQ Print

Page: 1
Report ID: RQ100A

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
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REQU: 59914 Amount: 15,000.00 Date: 07/27/23 Requested by: JOCKO/REBE Appr by: REBECCA, GWYN
PO: Ship To 99
4235 HOUGHTON MIFFLIN COMPANY Browning School Curriculum Dep
14046 COLLECTIONS CENTER DRIVE ATTN: Jocko/Rebecca
CHICAGO, IL 60693 129 1st Ave SE Browning MT 594
Ship Via STANDARD

Notes: Quote: 008716784

*****Board Approved August 8, 2023*****

1	9781328041173	Read 180 3 in-person days	2.000	7500.0000	15000.00	115	50	423	1700	610	583	7500.00
						115	60	423	1700	610	583	7500.00

08/03/23
15:53:53

BROWNING PUBLIC SCHOOLS
Requisition List

Page: 1
Report ID: RQ100A

Orgn. Transportation

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU:	59972	Amount:	13,755.21	Date:	08/02/23	Requested by: ELLAW		Appr by: FRANCIS, GWYN				
PO:						Ship To		96				
	4404	CUT BANK AUTO BODY				BROWNING SCHOOLS TRANSPORTATIO						
	305	EAST MAIN				102 EAST BOUNDARY STREET						
		CUT BANK, MT 59427				BROWNING, MT. 59417						
						Ship Via						
Notes: 2021 chev equinox, Hail repairs and Ray received an email from Jeremy May at MSGIA and according to him Browning Schools is also responsible for paying the supplement amounts. MSGIA paid a large amount to cover the costs for all repairs, according to Jeremy May. so covering both deductable and insurance												
1	RO22387	Parts	1.000	1488.4100	1488.41	110	96	167	2700	520		1041.89
						210	96	167	2700	520		446.52
2	RO22387	Body labor	7.000	78.0000	546.00	110	96	167	2700	520		382.20
						210	96	167	2700	520		163.80
3	RO22387	Paint Labor	11.700	78.0000	912.60	110	96	167	2700	520		638.82
						210	96	167	2700	520		273.78
4	RO22387	Paint supplies	11.700	50.0000	585.00	110	96	167	2700	520		409.50
						210	96	167	2700	520		175.50
5	RO22387	PDR	1.000	10223.200	10223.20	110	96	167	2700	520		7156.24
						210	96	167	2700	520		3066.96

08/03/23
15:53:53

BROWNING PUBLIC SCHOOLS
Requisition List

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Orgn. Transportation

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REQU: 59972 Amount: 13,755.21 Date: 08/02/23 Requested by: ELLAW Appr by: FRANCIS, GWYN PO: Ship To 96 4404 CUT BANK AUTO BODY BROWNING SCHOOLS TRANSPORTATIO 305 EAST MAIN 102 EAST BOUNDARY STREET CUT BANK, MT 59427 BROWNING, MT. 59417 Ship Via												
Notes: 2021 chev equinox, Hail repairs and Ray received an email from Jeremy May at MSGIA and according to him Browning Schools is also responsible for paying the supplement amounts. MSGIA paid a large amount to cover the costs for all repairs, according to Jeremy May. so covering both deductable and insurance												
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