

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 10/12/21



- 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: 10/5/21

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#43659	\$29,241.30	Curriculum/Napi
PO#43728 Aerus Electrolux	\$10,000.00	Maintenance
PO#43725 Library Store	\$22,694.86	Curriculum/BMS
PO#43818 95% Group, Inc.	\$12,177.00	Curriculum/KW VC-BES
Invoice, AVID	\$19,768.00	Curriculum

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 #: 43659
Page: 1
Date Issued 10/01/21

To:	
Vendor	367
PHONE	(800)962-4463
FAX	(800)245-1329
DEMCO, INC.	
P.O. BOX 8048	
MADISON, WI 53708-8048	

Ship To:
BROWNING MIDDLE SCHOOL
901 SOUTH PIEGAN STREET
BROWNING, MT. 59417
406-338-2725

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

Notes

Sadie Harwood
Requisition #:48692
Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
W13645450	KwikBoos Power Table	1.000		2799.9900	2799.99
115- 50-423-1700-610- 581					
W12245430	Mobile Indoor Book Return	1.000		1038.5900	1038.59
115- 50-423-1700-610- 581					
W13809040	Roam Mobile Seat	4.000		961.9900	3847.96
115- 50-423-1700-610- 581					
W13709140	Color Craze Bookmarks	3.000		9.4900	28.47
115- 50-423-1700-610- 581					
W13789600	MoorCo Orbit 45 Shelf	4.000		3778.9900	15115.96
115- 50-423-1700-610- 581					
W13723190	Backless Stool Orange	10.000		80.5400	805.40
115- 50-423-1700-610- 581					
W13810930	Librarians Desk Calendar	1.000		16.9900	16.99
115- 50-423-1700-610- 581					
W12803220	Sturdy colored Shelf mark	2.000		17.9900	35.98
115- 50-423-1700-610- 581					
W13009880	Flat Slid on Label Holder	6.000		17.9900	107.94
115- 50-423-1700-610- 581					
W13799220	6Shelf Mobile Display Car	1.000		384.9900	384.99
115- 50-423-1700-610- 581					
W13811660	MooreCo Avid Podium	1.000		819.9900	819.99
115- 50-423-1700-610- 581					
W13658540	Middle School 6 Books set	1.000		79.9900	79.99
115- 50-423-1700-610- 581					
W13658820	WhoWasPolitical&Ciival Ri	1.000		104.9900	104.99
115- 50-423-1700-610- 581					

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MADISON, WI 53708-8048	

PURCHASE ORDER

PO #: 43659
Page: 2
Date Issued 10/01/21

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901 SOUTH PIEGAN STREET
BROWNING, MT. 59417
406-338-2725

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

Notes

Sadie Harwood
Requisition #:48692
Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
W13658660	Diary of a Wimpy Kid	1.000		119.9900	119.99
	115- 50-423-1700-610- 581				
W13699940	Dork Diaries	1.000		119.9900	119.99
	115- 50-423-1700-610- 581				
	Shipping?handling	1.000		3814.0800	3814.08
	115- 50-423-1700-610- 581				
Total					29241.30

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 #: 43728
Page: 1
Date Issued 10/04/21

To:	
Vendor	8771
PHONE	(406)761-0460
FAX	(406)727-0400
AERUS ELECTROLUX 815 9TH STREET SOUTH GREAT FALLS, MT 59405	

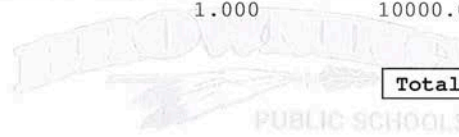
Ship To:
BROWNING SCHOOLS MAINTENANCE 105 EAST BOUNDARY STREET BROWNING, MT. 59417 406-338-2490

Ship Via STANDARD
Requested by MICHELLE
Approved by CRYSTAL
Orgn. Maintenance

Notes

(30) Air Purifiers for District / COVID SUPPLIES
Requisition #:48774
Approved by: CRYSTAL,REID

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-775-2670-610- 632	Air Purifiers	1.000		10000.0000	10000.00
Total					10000.00



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 #: 43725

Page: 1
Date Issued 10/04/21

To:	
Vendor	6
PHONE	(800)548-7204
FAX	(800)320-7706
THE LIBRARY STORE, INC. 301 E. SOUTH STREET P.O. BOX 0964 TREMONT, IL. 61568-0964	

Ship To:
BROWNING MIDDLE SCHOOL 901 SOUTH PIEGAN STREET BROWNING, MT. 59417 406-338-2725

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

Notes

BMS-Sadie Harwood
Quote 738309
Requisition #:48718
Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
02-00406	Areca Palm with Wicker	1.000		139.4600	139.46
115- 50-423-1700-610- 581					
02-00441	Corn Stalk Draceana Silk	1.000		178.1600	178.16
115- 50-423-1700-610- 581					
13-08294	Gryphon Cordless BT4130 B	1.000		611.2400	611.24
115- 50-423-1700-610- 581					
19-01657	Sputnik Teen Area Rug	1.000		719.9600	719.96
115- 50-423-1700-610- 581					
19-00206	Eclipse Quarter Tower	1.000		701.9600	701.96
115- 50-423-1700-610- 581					
89-02519	MediatSoftSeatCyl.App.Gre	1.000		323.0600	323.06
115- 50-423-1700-610- 581					
89-02518	MediatSoftSeatVinylFieFr	1.000		632.6600	632.66
115- 50-423-1700-610- 581					
19-00084	Medusa Floor Lamp	2.000		167.3600	334.72
115- 50-423-1700-610- 581					
92-82124	NautilusShelving NatOak	3.000		719.0600	2157.18
115- 50-423-1700-610- 581					
92-82102	NautilusShelving Nat.Oak	2.000		1034.0600	2068.12
115- 50-423-1700-610- 581					
92-82103	NautilusShelving Nat.Oak	1.000		881.0600	881.06
115- 50-423-1700-610- 581					
92-70029	RusswoodShelv.Nat.Oak	4.000		2416.4600	9665.84
115- 50-423-1700-610- 581					
11-03565	SpunkyFluffWoodSignBeKind	1.000		31.4600	31.46
115- 50-423-1700-610- 581					

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 43725
Page: 2
Date Issued 10/04/21

To:	
Vendor	6
PHONE	(800)548-7204
FAX	(800)320-7706
THE LIBRARY STORE, INC.	
301 E. SOUTH STREET	
P.O. BOX 0964	
TREMONT, IL. 61568-0964	

Ship To:
BROWNING MIDDLE SCHOOL
901 SOUTH PIEGAN STREET
BROWNING, MT. 59417
406-338-2725

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

Notes

BMS-Sadie Harwood
Quote 738309
Requisition #:48718
Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Shipping/Handling	1.000		4249.9800	4249.98
115-	50-423-1700-610- 581				
Total					22694.86

INSTRUCTIONS TO SUPPLIER

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Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 43818

Page: 1

Date Issued 10/07/21

To:	
Vendor	8969
PHONE	(847)493-9237
FAX	(847)793-0033
95 PERCENT GROUP INC.	
475 HALF DAY ROAD	
SUITE 350	
LINCOLNSHIRE, ILLINOIS 60069	

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**

Quote Number 00024520

KW/VC/BES

Requisition #:48855

Approved by: CRYSTAL, DENNIS, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
PA1504	Phon. Awar. Dlx Pkg	7.000		390.0000	2730.00
	115- 90-775-1700-610- 632				
PH2410	Phonics Chip Kit-Basic	5.000		140.0000	700.00
	115- 90-775-1700-610- 632				
PH4000	Core Prgm Class Kit Gr-K	2.000		865.0000	1730.00
	115- 90-775-1700-610- 632				
PH4001	Core Prgm Class Kit Gr 1	2.000		985.0000	1970.00
	115- 90-775-1700-610- 632				
PH4002	Core Prgm Class Kit Gr 2	2.000		985.0000	1970.00
	115- 90-775-1700-610- 632				
PH4003	Core Prg Class Kit Gr 3	2.000		985.0000	1970.00
	115- 90-775-1700-610- 632				
	Shipping/Handling	1.000		1107.0000	1107.00
	115- 90-775-1700-610- 632				
Total					12177.00

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Please remit payment to:
Dept 270, P.O. Box 509015
San Diego, CA 92150-9015

Bill To:

Browning School District 9
PO Box 610
Browning MT 59417

AVID Center

Federal Tax ID# 33-0522594
9797 Aero Drive, Suite 100
San Diego CA 92123
(858) 380-4800

Document# 18431
Page 1

SALES ORDER

Ship To:

Browning School District 9
PO Box 610
Browning MT 59417

Customer ID:	Purchase Order #:	Shipping Method:	Terms:	Date:
603004	CONTRACT Q-80272		Net 30	10/5/2021

Qty	Description	Unit Price	Ext. Price
1	AVID District Leadership Year 2 District Products	\$4,000.00	\$4,000.00
1	AVID Membership Fees Secondary Browning High School	\$4,099.00	\$4,099.00
1	AVID Membership Fees Secondary Browning Middle School	\$4,099.00	\$4,099.00
1	AVID Membership Fees Elementary School Napi Elementary School	\$3,125.00	\$3,125.00
1	AVID Weekly Elementary Napi Elementary School	\$0.00	\$0.00
1	Elementary Curriculum Set Napi Elementary School	\$970.00	\$970.00
1	Elementary Digital Library Set - 4 Licenses Napi Elementary School	\$0.00	\$0.00
4	AVID Digital Experience Registration Napi Elementary School	\$850.00	\$3,400.00

AVID accepts Visa, Mastercard, Discover, and ACH
Registrations can be paid online at my.avid.org
For billing inquiries, please email business@avid.org

Subtotal	\$19,693.00
Discount	\$0.00
Tax	\$0.00
Freight	\$75.00
Total	\$19,768.00

Please include copy of document with remittance