

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 7/14/20



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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:**    7/7/20

**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#37882	\$10,304.25	ISIP / Curriculum
PO#37513&37514 Northern Ford	\$19,999.98	4Wheeler&Side by Side / Activities

**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**PURCHASE ORDER****PO #:** 37882

Page: 1

Date Issued 06/23/20

**To:**Vendor 55  
PHONE (972)643-3440  
FAX (972)643-3441  
ISTATION SEATS  
8150 N CENTRAL EXPRESSWAY  
STE 2000  
DALLAS, TX 75206**Ship To:**BROWNING ADMINISTRATION BUILDING  
129 1ST AVENUE SE  
BROWNING, MT. 59417  
406-338-2715Ship Via STANDARD  
Requested by CRYSTAL  
**Approved by** CORRINA  
Orgn. District Wide**Notes**

Istation Reading &amp; Assessment requested by Billie Jo (Schoolwide)

Requisition #:42489

Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Istation Reading	1.000	EA	6050.0000	6050.00
115- 90-494-1700-610- 120					
	ISIP Advanced Rdg. assess	100.000	EA	5.9500	595.00
115- 90-494-1700-610- 120					
	ISIP Advanced Rdg. assess	350.000	EA	5.9500	2082.50
115- 90-494-1700-610- 120					
	ISIP Advanced Rdg. assess	265.000	EA	5.9500	1576.75
115- 90-494-1700-610- 120					
<b>Total</b>				<b>10304.25</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 1282  
PHONE (406)873-5541  
FAX (406)873-5927NORTHERN FORD  
120 WEST MAIN  
CUT BANK, MT 59427**PURCHASE ORDER****PO #:** 37513

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Date Issued 04/30/20

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

Ship Via STANDARD

Requested by EVERETTA

**Approved by EVERETTA**

Orgn. Activities for approval

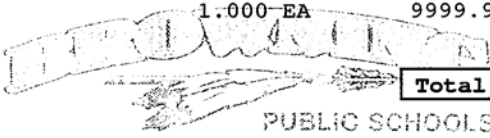
**Notes**

Side by Side for all outside athletic events

Requisition #:42110

Approved by: EVERETTA, STACY

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
226- 60-720-3500-730	Side by Side	1.000	EA	9999.9900	9999.99
<b>Total</b>					<b>9999.99</b>



BROWNING  
PUBLIC SCHOOLS

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

<b>To:</b>	
Vendor	1282
PHONE	(406)873-5541
FAX	(406)873-5927
NORTHERN FORD 120 WEST MAIN CUT BANK, MT 59427	

**PURCHASE ORDER****PO #:** 37514

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Date Issued 04/30/20

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

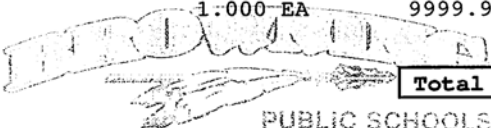
Ship Via STANDARD  
Requested by EVERETTA  
**Approved by** EVERETTA  
Orgn. Activities for approv.**Notes**

4 Wheeler for all outside Athletic/Activity Events

Requisition #:42111

Approved by: EVERETTA, STACY

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
226- 60-720-3500-730	4Wheeler	1.000	EA	9999.9900	9999.99
<b>Total</b>					<b>9999.99</b>

  
PUBLIC SCHOOLS

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