

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 7/29/20



- 
- 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:**        7/21/20

**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#37674 AVID Center	\$12,750.00	AVID Digital Webinar/BHS
PO#38031 Houghton Mifflin	\$12,730.61	Curriculum/Napi

**Comments:** \_\_\_\_\_

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**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 37674  
**Page:** 1  
**Date Issued** 06/04/20

<b>To:</b>	
Vendor	7307
PHONE	(858)380-4800
FAX	(858)268-2265
AVID CENTER	
DEPT 270, P.O. BOX 509015	
SAN DIEGO, CA. 92150-9015	

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

Ship Via STANDARD  
Requested by CRYSTAL  
**Approved by** CORRINA  
Orgn. District Wide  
**CCVN** **MASTERCARD CORPORATE**

**Notes**

BHS Staff attending AVID DigitalXP webinar  
Requisition #:42277  
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 60-423-2213-582- 650	Jennifer LaFronboise-WAg	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Violet Sincalir-Boggs	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Andrea Evans	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Darcy Skunkcaps	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Debra High	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Randall Rivas	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Michele Blay	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Jim Vaile	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Brian Harrell	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Ross DeRoche	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Lucy Muragin	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Kevin Kicking Woman	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650	Dr. Lester Johnson	1.000	EA	850.0000	850.00

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 37674  
Page: 2  
Date Issued 06/04/20

<b>To:</b>	
Vendor	7307
PHONE	(858)380-4800
FAX	(858)268-2265
AVID CENTER	
DEPT 270, P.O. BOX 509015	
SAN DIEGO, CA. 92150-9015	

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129 1ST AVENUE SE
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**Notes**

BHS Staff attending AVID DigitalXP webinar  
Requisition #:42277  
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Lea Whitford	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650					
	Lester Johnson	1.000	EA	850.0000	850.00
115- 60-423-2213-582- 650					
<b>Total</b>					<b>12750.00</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**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 38031  
**Page:** 1  
**Date Issued** 07/16/20

<b>To:</b>	
Vendor	2684
PHONE	(800)387-1437
FAX	(877)242-5865
HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693	

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

Ship Via STANDARD  
Requested by CRYSTAL  
**Approved by** CORRINA  
Orgn. District Wide

**Notes**

Supplies/materials for Napi (MCLP) requested by Sicily Bird  
Requisition #:42576  
Approved by: CORRINA, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9780547588759	4th student worktext	160.000	EA	21.6000	3456.00
	115- 30-423-1700-610- 650				
9780547589428	5th student worktext	124.000	EA	23.3000	2889.20
	115- 30-423-1700-610- 650				
9780544778429	6th Modeule A-Cells Here	160.000	EA	12.2500	1960.00
	115- 30-423-1700-610- 650				
9780544778436	6th Module B-diversity of	93.000	EA	12.2500	1139.25
	115- 30-423-1700-610- 650				
9780544778443	6th Module C-Human Body	110.000	EA	12.2500	1347.50
	115- 30-423-1700-610- 650				
9780544778450	6th Module D-Ecology Envi	77.000	EA	12.2500	943.25
	115- 30-423-1700-610- 650				
9780547594682	4th Teacher Resource Kit	1.000	EA	500.8500	500.85
	115- 30-423-1700-610- 650				
9780547593234	4th Teacher Edition	1.000	EA	166.2000	166.20
	115- 30-423-1700-610- 650				
	S & H	1.000	EA	328.3600	328.36
	115- 30-423-1700-610- 650				
<b>Total</b>					<b>12730.61</b>

**INSTRUCTIONS TO SUPPLIER**

1. Please furnish above order less any educational discounts.
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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.