

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/9/20



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

Date: 6/4/20

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 Curriculum/BHS

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER**PO #: 37674**

Page: 1
 Date Issued 06/04/20

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

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

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

Notes

BHS Staff attending AVID DigitalXP webinar

Requisition #:42277

Approved by: CORRINA, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|--------------------------|----------|-----|-----------|------------|
| | Jennifer LaFromboise-WAg | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Violet Sincalir-Boggs | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Andrea Evans | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Darcy Skunkcaps | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Debra High | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Randall Rivas | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Michele Blay | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Jim Vaile | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Brian Harrell | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Ross DeRoche | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Lucy Muragin | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Kevin Kicking Woman | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Dr. Lester Johnson | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 37674

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406-338-2715Ship Via STANDARD
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Orgn. District Wide**Notes**BHS Staff attending AVID DigitalXP webinar
Requisition #:42277
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| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|----------------|----------|-----|-----------|-----------------|
| | Lea Whitford | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| | Lester Johnson | 1.000 | EA | 850.0000 | 850.00 |
| 115- 90-423-2213-582- 650 | | | | | |
| Total | | | | | 12750.00 |

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.