

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 3/30/22



- 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:**        3/24/22

**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#46382 AVID Center	\$10,410.00	Curriculum
PO#46209 AED Superstore	\$23,687.70	AED/Districtwide
PO#46221 Walmart	\$10,000.00	Gear Up/Earbuds

**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 #:** 46382  
 Page: 1  
 Date Issued 03/23/22

<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 JOCKO/REBE  
**Approved by REBECCA**  
 Orgn. Curriculum Department

**Notes**

Contract Q-80272/Document #18431  
 Was originally \$19,693.00. Had a credit of \$9,358.00. Total cost to district is \$10,410.00  
 Requisition #:51714  
 Approved by: REBECCA,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AVID/DISTRICT 115- 90-494-2213-320- 231	Leadership Year 2	1.000		4000.0000	4000.00
AVID/BHS 115- 90-494-2213-320- 231	Membership Fees BHS	1.000		4099.0000	4099.00
AVID/BMS 115- 90-494-2213-320- 231	Membership Fees BMS	1.000		4099.0000	4099.00
AVID/NAPI 115- 90-494-2213-320- 231	Membership Fees Napi	1.000		3125.0000	3125.00
AVID/NAPI	AVID Weekly Napi	1.000		0.0000	0.00
AVID/NAPI 115- 90-494-2213-320- 231	Elem. Curric.Set.Napi	1.000		970.0000	970.00
AVID/NAPI	Elem.Digital Lib 4 Licens	1.000		0.0000	0.00
AVID/NAPI 115- 90-494-2213-320- 231	Digital Experience Regist	4.000		850.0000	3400.00
115- 90-494-2213-320- 231	Credit	-1.000		9358.0000	-9358.00

**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.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610  
Browning, MT 59417-0610

PO #: 46382

Page: 2

Date Issued 03/23/22

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 BUILDI
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

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Requested by JOCKO/REBE  
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Orgn. Curriculum Department

Notes

Contract Q-80272/Document #18431

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Requisition #:51714

Approved by: REBECCA,CRYSTAL,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-494-2213-320- 231	Freight	1.000		75.0000	75.00
<b>Total</b>					<b>10410.00</b>

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 46209  
Page: 1  
Date Issued 03/15/22

<b>To:</b>	
Vendor	8394
PHONE	(800)544-0048
FAX	( ) -
AED SUPERSTORE 222W. WASHINGTON AVE. SUITE 47 MADISON, WI 53703	

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

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

**Notes**

AED for each school - 15 -  
Requisition #:51521  
Approved by: CRYSTAL, CORRINA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AMP0102	AED Superstore RespndER k	1.000		0.0000	0.00
	115- 90-775-2670-610- 632				
IM5070A	AED replacement 4-year Ba	2.000	EA	174.0000	348.00
	115- 90-775-2670-610- 632				
M5066A-CC	Philips Heartstart onsite	15.000	EA	1350.0000	20250.00
	115- 90-775-2670-610- 632				
	S&H	1.000	EA	3089.7000	3089.70
	115- 90-775-2670-610- 632				
<b>Total</b>					<b>23687.70</b>

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**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 46221  
Page: 1  
Date Issued 03/15/22

<b>To:</b>	
Vendor	854
PHONE	( ) -
FAX	( ) -
WALMART.COM	
850 CHERRY AVENUE	
SAN BRUNA, CA. 94066	

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

Ship Via STANDARD  
Requested by MMAGEE  
**Approved by MELANIE**  
Orgn. GEARUP  
**CCVN MASTERCARD CORPORATE**

Notes  
Wireless Earbuds - STEP Challenge Prizes  
Requisition #:51549  
Approved by: MELANIE,CRYSTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-775-2400-610- 632	Wireless Earbuds	200.000		50.0000	10000.00
<b>Total</b>					<b>10000.00</b>



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