

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 1/11/22



- 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: 1/4/22

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#44957 Edgenuity	\$14,500.00	Curriculum
PO#44958 Voyager/Sopris Lrng	\$35,767.60	Curriculum
PO#45177 AVID Center	\$12,843.00	Membership Fees/Curriculum
PO#44811Blkft Lang Resources	\$10,000.00	Blkft Lang Translation/Curriculum Dev.
PO#44760 Als Diesel	\$11,217.22	Team Bus Repairs/Transportation

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 #: 44957
Page: 1
Date Issued 12/14/21

To:	
Vendor	9055
PHONE	(877)725-4257
FAX	(480)423-0213
EDGENUITY INC. 8860 E. CHAPARRAL ROAD SUITE 100 SCOTTSDALE, AZ 85250	

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

Odysseyware K-12 Comprehensive All Content Concurrent User (Elem, MS and HS)
Requisition #:50119
Approved by: CRYSTAL,CORRINA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-775-1700-610- 632	ODYSSEYWARE K12 Browning High School	25.000		580.0000	14500.00
Total					14500.00



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

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 44958

Page: 1
Date Issued 12/14/21

To:
Vendor 2218
PHONE (800)547-6747
FAX (888)819-7767
VOYAGER SOPRIS LEARNING
PO BOX 844615
BOSTON,MA 02284-4615

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: 00114272
Requisition #:50124
Approved by: CRYSTAL,CORRINA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
354087	Materials Bundle Unit 1-8	8.000		627.0000	5016.00
115- 90-775-1700-610- 632					
370896	Virtual Traing 1 day	3.000		3000.0000	9000.00
115- 90-775-1700-610- 632					
354044	In Person Day	5.000		4250.0000	21250.00
115- 90-775-1700-610- 632					
	Shipping	1.000		501.6000	501.60
115- 90-775-1700-610- 632					
Total					35767.60

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

PURCHASE ORDER

PO #: 45177
Page: 1
Date Issued 01/04/22

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

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

Notes

Quote/Order# Q-82326
Requisition #:50345
Approved by: CRYSTAL,REBECCA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
BHS	Membership Fees	1.000		4199.0000	4199.00
115- 60-423-2213-320- 582					
BHS	Avid Weekly	1.000		610.0000	610.00
115- 60-423-2213-320- 582					
BMS	Membership Fees	1.000		4199.0000	4199.00
115- 50-423-2213-320- 582					
BMS	Avid Weekly	1.000		610.0000	610.00
115- 50-423-2213-320- 582					
NAPI	Digital Library	1.000		0.0000	0.00
NAPI	Membership Fees	1.000		3225.0000	3225.00
115- 30-423-2213-320- 582					
NAPI	Avid Weekly	1.000		0.0000	0.00
Total					12843.00

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 #: 44811
Page: 1
Date Issued 12/06/21

To:	
Vendor	8032
PHONE	() -
FAX	() -
WILLIAM BIG BULL BLACKFOOT LANGUAGE RESOURCES PO BOX 3251 BROCKET AB, TOKOHO	

Ship To:
Browning Public Schools ATTN: Curriculum Dept-Jeri Mat 129 1st Ave SE Browning MT 594 406-338-2715

Ship Via STANDARD
Requested by ROBERTH
Approved by DENNIS
Orgn. District Wide

Notes

Langue expert and helping with translation and Curriculum development of the
Blackfoot Language
Requisition #:49269
Approved by: DENNIS,CRYSTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-440-2213-320- 261	Blckft Language translati	1.000		10000.0000	10000.00
Total					10000.00

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

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER

PO #: 44760

Page: 1

Date Issued 12/02/21

To:	
Vendor	5204
PHONE	(406)873-5601
FAX	() -
AL'S DIESEL, INC.	
P. O. BOX 250	
25770 US HWY 2 EAST	
CUT BANK, MT. 59427	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
 Requested by ELLAW
Approved by TERID
 Orgn. Transportation

Notes

Bus #222 Team buses need the breaks replaced
 Requisition #:49940
 Approved by: TERID, BOARD, CRYSTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
12684	Labor	41.500		115.0000	4772.50
126-	96-167-2710-610	3579.37			
226-	96-167-2710-610	1193.13			
12684	Diagnostic tool fee	1.000		150.0000	150.00
126-	96-167-2710-610	112.50			
226-	96-167-2710-610	37.50			
12684	Drive axel break set(1whe	2.000		452.3500	904.70
126-	96-167-2710-610	678.52			
226-	96-167-2710-610	226.18			
12684	Drive Axle brake drum	2.000		461.2100	922.42
126-	96-167-2710-610	691.81			
226-	96-167-2710-610	230.61			
12684	Tag Axle break set (1whee	2.000		491.5600	983.12
126-	96-167-2710-610	737.34			
226-	96-167-2710-610	245.78			
12684	Break Drum Tag Axle	2.000		329.1000	658.20
126-	96-167-2710-610	493.65			
226-	96-167-2710-610	164.55			
12684	Gasket, case	1.000		28.6900	28.69
126-	96-167-2710-610	21.52			
226-	96-167-2710-610	7.17			

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 44760
Page: 2
Date Issued: 12/02/21

To:	
Vendor	5204
PHONE	(406)873-5601
FAX	() -
AL'S DIESEL, INC.	
P. O. BOX 250	
25770 US HWY 2 EAST	
CUT BANK, MT. 59427	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
 Requested by ELLAW
Approved by TERID
 Orgn. Transportation

Notes

Bus #222 Team buses need the breaks replaced
 Requisition #:49940
 Approved by: TERID,BOARD,CRYSTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
12684	pressure switch	1.000		93.5300	93.53
126-	96-167-2710-610 70.15				
226-	96-167-2710-610 23.38				
12684	Solenoid	4.000		104.2000	416.80
126-	96-167-2710-610 312.60				
226-	96-167-2710-610 104.20				
12684	Harness Kit	1.000		373.1600	373.16
126-	96-167-2710-610 279.87				
226-	96-167-2710-610 93.29				
12684	Gasket, plate	1.000		33.1900	33.19
126-	96-167-2710-610 24.89				
226-	96-167-2710-610 8.30				
12684	Solenoid	2.000		97.2100	194.42
126-	96-167-2710-610 145.81				
226-	96-167-2710-610 48.61				
12684	solenoid assembly	1.000		111.6600	111.66
126-	96-167-2710-610 83.74				
226-	96-167-2710-610 27.92				
12684	filter assy kit, suction	1.000		96.0000	96.00
126-	96-167-2710-610 72.00				
226-	96-167-2710-610 24.00				
12684	Allison 3000 2" sump filt	1.000		66.3200	66.32
126-	96-167-2710-610 49.74				

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 44760
Page: 3
Date Issued 12/02/21

To:	
Vendor	5204
PHONE	(406)873-5601
FAX	() -
AL'S DIESEL, INC.	
P. O. BOX 250	
25770 US HWY 2 EAST	
CUT BANK, MT. 59427	

Ship To:	
BROWNING SCHOOLS TRANSPORTATIO	
102 EAST BOUNDARY STREET	
BROWNING, MT. 59417	
406-338-5952	

Ship Via
Requested by ELLAW
Approved by TERID
Orgn. Transportation

Notes

Bus #222 Team buses need the breaks replaced
Requisition #:49940
Approved by: TERID, BOARD, CRYSTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
226- 96-167-2710-610		16.58			
12684	Delvac Synthetic ATF	10.000		48.4000	484.00
126- 96-167-2710-610		363.00			
226- 96-167-2710-610		121.00			
12684	Sensor Assy	1.000		86.3400	86.34
126- 96-167-2710-610		64.75			
226- 96-167-2710-610		21.59			
12684	Hose #6 213-6	4.000		5.7778	23.11
126- 96-167-2710-610		17.33			
226- 96-167-2710-610		5.78			
12684	inbound freight from suppl	1.000		42.3400	42.34
126- 96-167-2710-610		31.75			
226- 96-167-2710-610		10.59			
12684	inbound freight-supplier	1.000		450.0000	450.00
126- 96-167-2710-610		337.50			
226- 96-167-2710-610		112.50			

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

PURCHASE ORDER

PO #: 44760
Page: 4
Date Issued 12/02/21

To:	
Vendor	5204
PHONE	(406)873-5601
FAX	() -
AL'S DIESEL, INC.	
P. O. BOX 250	
25770 US HWY 2 EAST	
CUT BANK, MT. 59427	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
Requested by ELLAW
Approved by TERID
Orgn. Transportation

Notes

Bus #222 Team buses need the breaks replaced
Requisition #:49940
Approved by: TERID, BOARD, CRYSTAL

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
12684	Supplies/Fees	1.000		326.7200	326.72
126-	96-167-2710-610	245.04			
226-	96-167-2710-610	81.68			
Total					11217.22