

Browning Public Schools  
**Board Agenda Request**  
 Meeting to Be Held: 6/14/22



- 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:**        6/6/22

**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#47774 Curriculum Assoc.	\$18,110.00	Curriculum/Ellevation Platform
PO#47775 Demco, Inc.	\$10,507.34	Curriculum/SS Supplies
PO#47776 Facts Educ. Solutions	\$14,269.00	Curriculum/Summer School

**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 #:** 47774

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Date Issued 06/09/22

<b>To:</b>	
Vendor	8151
PHONE	(617)307-5766
FAX	( ) -
CURRICULUM ASSOCIATES	
153 RANGEWAY ROAD	
NORTH BILLERICA, MA 01862	

<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 CRYSTAL**  
Orgn. Curriculum Department

**Notes**

Quote: Q-28674  
Requisition #:53124  
Approved by: CRYSTAL,REBECCA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-494-1700-610-231	Ellevation Platform	590.000		14.0000	8260.00
115- 90-494-1700-610-231	Strategies 2022	590.000		15.0000	8850.00
115- 90-494-1700-610-231	Online Training	1.000		1000.0000	1000.00
<b>Total</b>					<b>18110.00</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 #:** 47775  
Page: 1  
Date Issued 06/09/22

<b>To:</b>	
Vendor	367
PHONE	(800)962-4463
FAX	(800)245-1329
DEMCO, INC.	
P.O. BOX 88623	
MILWAUKEE, WI 53288-8623	

<b>Ship To:</b>
K. W. BERGAN
210 1ST AVENUE SW
BROWNING, MT. 59417
406-338-2756

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

**Notes**

A. Archuleta/KWB  
Requisition #:53157  
Approved by: CRYSTAL,REBECCA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
W13812540	WBNatureViewSerenityPod36	5.000		766.3100	3831.55
115- 10-423-1700-610-582					
W13643040	Whitney Plus Chairs Blue	15.000		314.3300	4714.95
115- 10-423-1700-610-582					
	Shipping/Handling	1.000		1960.8400	1960.84
115- 10-423-1700-610-582					
<b>Total</b>					<b>10507.34</b>

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4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
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**Bill To:**

**BROWNING PUBLIC SCHOOLS**

**PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 47776

Page: 1

Date Issued 06/09/22

<b>To:</b>	
Vendor	8646
PHONE	(402)486-5263
FAX	( ) -
FACTS EDUCATION SOLUTIONS	
121 S. 13TH STREET	
LINCOLN, NE 68508	

<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 CRYSTAL**  
Orgn. Curriculum Department

**Notes**

DeLeSalle Elementary Board Approved May 10, 2022

Requisition #:53158

Approved by: CRYSTAL, REBECCA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SUMMER SCHOOL 115- 48-420-1700-320-222	Provider for Students	1.000		14269.0000	14269.00
<b>Total</b>					<b>14269.00</b>



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4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.
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