

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 5/9/23



- 
- 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:**    5/27/23

**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#53160 Kaplan Early Learning                      \$13,429.36                      Childcare Splys/Equipment

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

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

**Bill To:**

**BROWNING PUBLIC SCHOOLS**

PO Box 610  
 Browning, MT 59417-0610

**PURCHASE ORDER**

**PO #:** 53160

Page: 1  
 Date Issued 05/10/23

<b>To:</b>	
Vendor	644
PHONE	(800)334-2014
FAX	(800)452-7526
KAPLAN EARLY LEARNING COMPANY	
PO BOX 890575	
CHARLOTTE, NC. 28289-0575	

<b>Ship To:</b>
BROWNING SCHOOLS/CHILD CARE
132 1ST AVE SW
BROWNING, MT. 59417
406-338-3445

Ship Via STANDARD  
 Requested by ROSE R  
**Approved by CRYSTAL**  
 Orgn. Child Care Center

**Notes**

Req # 58591  
 Equipment / supplies for childcare  
 Requisition #:58591  
 Approved by: CRYSTAL,BOARD,ROSE

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
32845	24" storage compartment	1.000	EA	479.9500	479.95
170-	72-920-3200-610				
33140	vinl chair	1.000	EA	5551.9000	5551.90
170-	72-920-3200-610				
31680	SOP fire place	1.000	EA	720.9500	720.95
170-	72-920-3200-610				
31757	SOP OVAL TABLE	1.000	EA	365.9500	365.95
170-	72-920-3200-610				
33168	SOP blu eaf carpet	1.000	EA	309.9500	309.95
170-	72-920-3200-610				
33170	SOP bl oval carpet	1.000	EA	309.9500	309.95
170-	72-920-3200-610				
33169	SOP RUNNER BLUE 2X8	1.000	EA	104.9500	104.95
170-	72-920-3200-610				
87938	NAT MISS CHAIRS	2.000	EA	175.9500	351.90
170-	72-920-3200-610				
29574	Caroline 10 sec locker	1.000	EA	805.9500	805.95
170-	72-920-3200-610				
63600	pillowcace sheet	5.000	EA	19.9500	99.75
170-	72-920-3200-610				
31/03	SOP refridge	1.000	EA	449.9500	449.95
170-	72-920-3200-610				
11-31698	kitchen	1.000	EA	695.2500	695.25
170-	72-920-3200-610				
32/19	tummy time	1.000	EA	49.9500	49.95
170-	72-920-3200-610				

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Req # 58591

Equipment / supplies for childcare

Requisition #:58591

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Item #	Description	Quantity	UOM	Unit Cost	Total Cost
89669	toddler mountain	1.000	EA	379.9500	379.95
170-	72-920-3200-610				
62251	play with me pal	1.000	EA	189.9500	189.95
170-	72-920-3200-610				
39011	board book 8	1.000	EA	78.9500	78.95
170-	72-920-3200-610				
96395	baby basic books	1.000	EA	38.9500	38.95
170-	72-920-3200-610				
91172	color mixing glasses	1.000	EA	12.9500	12.95
170-	72-920-3200-610				
1481/6	magna tiles	1.000	EA	64.9500	64.95
170-	72-920-3200-610				
48099	magna tiles 100 pc	1.000	EA	144.9500	144.95
170-	72-920-3200-610				
36088	electric sharpener	1.000	EA	67.9500	67.95
170-	72-920-3200-610				
22094	4 ring bb w storage	1.000	EA	304.9500	304.95
170-	72-920-3200-610				

## 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.

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Item #	Description	Quantity	UOM	Unit Cost	Total Cost
61496	kaplan crazy wave	1.000	EA	1429.9500	1429.95
170- 72-920-3200-610	shipping	1.000	EA	419.5100	419.51
170- 72-920-3200-610					
<b>Total</b>					<b>13429.36</b>