

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/6/23



-
- 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
-

Date: 6/2/23

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#53360 McGraw Hill \$56,972.49 Curriculum

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 #: 53366

Page: 1

Date Issued 05/31/23

To:	
Vendor	1846
PHONE	(800)334-7344
FAX	(614)860-1877
MCGRAW HILL, LLC	
P.O. BOX 545	
BLACKLICK, OH 43004-0545	

Ship To:
Browning School Curriculum Dep
ATTN: Jocko/Rebecca
129 1st Ave SE Browning MT 594
406-338-2715

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

Notes

*****Board Approved June 13, 2023*****
 Quote: BMAYR-105152023112427-001
 Requisition #:59023
 Approved by: CRYSTAL,BOARD,REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
WONDERS 2017		0.000		0.0000	0.00
9780076775392	Gr K Rdg Stdnt Wkspc 1 Yr	135.000		35.5800	4803.30
	115- 90-787-2210-610-634				
9780076778966	Gr 1 Rdg Stdnt Wkspc 1 yr	135.000		41.8800	5653.80
	115- 90-787-2210-610-634				
9780076794959	Gr 2 Rdg Stdnt Wkspc 1 yr	150.000		23.9100	3586.50
	115- 90-787-2210-610-634				
9780076794010	Gr 3 Rdg Stdnt Wkspc 1 yr	150.000		25.5300	3829.50
	115- 90-787-2210-610-634				
9780076801879	Gr 4 Rdg Stdnt Wkspc 1 yr	135.000		17.3100	2336.85
	115- 90-787-2210-610-634				
9780076771783	Gr 5 Rdg Stdnt Wkspc 1 yr	135.000		17.3100	2336.85
	115- 90-787-2210-610-634				
9780076791026	Gr 6 Rdg Stdnt Wkspc 1 yr	135.000		17.3100	2336.85
	115- 90-787-2210-610-634				
WONDERWORKS2017		0.000		0.0000	0.00
9780021294367	GrK Rdg Wndrwrk Stdnt 1yr	66.000		18.5100	1221.66
	115- 90-787-2210-610-634				
9780021294374	Gr1 Rdg Wndrwrk Stdnt 1yr	66.000		17.9700	1186.02
	115- 90-787-2210-610-634				
9780021294381	Gr2 Rdg Wndrwrk Stdnt 1yr	70.000		19.0800	1335.60
	115- 90-787-2210-610-634				
9780021294398	Gr3 Rdg Wndrwrk Stdnt 1yr	70.000		19.0800	1335.60
	115- 90-787-2210-610-634				
9780021294527	Gr4 Rdg Wndrwrk Stdnt 1yr	135.000		19.0800	2575.80
	115- 90-787-2210-610-634				

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*****Board Approved June 13, 2023*****
Quote: BMAYR-105152023112427-001
Requisition #:59023
Approved by: CRYSTAL,BOARD,REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9780021294534	Gr5 Rdg Wndrwrk Stdnt 1yr	135.000		19.0800	2575.80
	115- 90-787-2210-610-634				
9780021294558	Gr6 Rdg Wndrwrk Stdnt 1yr	135.000		19.0800	2575.80
	115- 90-787-2210-610-634				
WONDERS 2017	TEACHER RESOURCES	0.000		0.0000	0.00
9780076786947	GrK Rdg Teach Workspace S	13.000		467.0400	6071.52
	115- 90-787-2210-610-634				
9780076770588	Gr1 Rdg Teach Workspace S	14.000		467.0400	6538.56
	115- 90-787-2210-610-634				
9780076782802	Gr2 Rdg Teach Workspace S	14.000		467.0400	6538.56
	115- 90-787-2210-610-634				
9780076766949	Gr3 Rdg Teach Workspace S	15.000		0.0000	0.00
9780076785292	Gr4 Rdg Teach Workspace S	17.000		0.0000	0.00
9780021377411	Gr4 Rdg Teach Ed pkg	1.000		0.0000	0.00
9780021186976	Gr4 Rdg Visual Voc. Cards	2.000		0.0000	0.00
9780076802050	Gr5 Rdg Teach Workspace S	15.000		0.0000	0.00
9780021377428	Gr5 Rdg Teach ed pkg	3.000		0.0000	0.00
9780021192304	Gr5 Rdg Visual Voc. Cards	5.000		0.0000	0.00
9780076797417	Gr6 Rdg Teac Workspace Su	14.000		0.0000	0.00
WONDERWORKS2017	TEACHER RESOURCES	0.000		0.0000	0.00
9780021294299	GrK Rdg Teach Workspace S	12.000		0.0000	0.00
9780021294305	Gr1 Rdg Teach Workspace S	12.000		0.0000	0.00
9780021294312	Gr2 Rdg Teach Workspace S	11.000		0.0000	0.00

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 Requisition #:59023
 Approved by: CRYSTAL,BOARD,REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
9780021294329	Gr3 Rdg Teach Workspace S	15.000	S	0.0000	0.00
9780021294336	Gr4 Rdg Teach Workspace S	12.000	S	0.0000	0.00
9780021294343	Gr5 Rdg Teach Workspace S	12.000	S	0.0000	0.00
9780021294350	Gr6 Reg Teach Workspace S	4.000	S	0.0000	0.00
		0.000		0.0000	0.00
	Shipping/Handling	1.000		133.9200	133.92
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115-90-787-2210-610-634		0.000		0.0000	0.00
Total					56972.49

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.