

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 9/29/16



- 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: 9/20/16

To: **John Rouse**
 Superintendent of Schools

From: Stacy Edwards
 Title: Business Office Manager

Subject: Purchase over \$5,000

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$5,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchases orders and quotes

| | | |
|--------------------------------|-------------|-------------------------|
| PO#19062 Houghton Mifflin | \$5,594.29 | BES Math Kits Grade 2-3 |
| PO#19107 TEST | \$28,791.00 | Technology-Reading |
| PO#19108 CDW | \$35,232.00 | Technology |
| PO#19109 CDW | \$6,294.00 | Technology |
| PO#19110 Apple Computer | \$7,480.00 | Technology |
| PO#19140 Really Good Stuff | \$5,352.60 | Curriculum |
| PO#19141 Scholastic | \$7,480.00 | Curriculum |
| PO#19142 Custom Ed. Consulting | \$5,000.0 | Curriculum |

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

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

Bill To:
BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19062

Page: 1
Date Issued 09/15/16

| To: | |
|--|---------------|
| Vendor | 2674 |
| PHONE | (617)533-5916 |
| FAX | (617)235-2515 |
| HOUGHTON MIFFLIN, GREAT SOURCE/REMIT 14046 COLLECTIONS CENTER DRIVE CHICAGO, IL. 60693 | |

| Ship To: |
|---|
| BROWNING ELEMENTARY 112 1ST AVENUE SW BROWNING, MT. 59417 406-338-2740 |

Ship Via STANDARD
Requested by JWAGNER
Approved by JENNIFER
Orgn. Browning Elementary

Notes

Everyday Counts Calendar Math Kits for grade 2-3
Requisition #:21734
Approved by: JENNIFER, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|----------------------|----------------------|----------|-----|-----------|----------------|
| 126- 20-120-1700-610 | Gr 2 Everyday Counts | 9.000 | | 304.7000 | 2742.30 |
| 126- 20-120-1700-610 | Gr 3 Everyday counts | 8.000 | | 304.7000 | 2437.60 |
| 126- 20-120-1700-610 | shipping 8% | 1.000 | | 414.3900 | 414.39 |
| Total | | | | | 5594.29 |

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 #: 19107

Page: 1
Date Issued 09/20/16

| | |
|--|----------------|
| To: | |
| Vendor | 5091 |
| PHONE | (406) 541-6950 |
| FAX | (406) 541-6949 |
| T.E.S.T. PO BOX 2900 MISSOULA, MT. 59806 | |

| | |
|---|--|
| Ship To: | |
| BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842 | |

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology

Notes

reading grant
Requisition #:21774
Approved by: EVERETT, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|------------------------|----------|-----|-----------|-----------------|
| 115- 30-423-1700-610- 646 | 6065 Smart Flat panell | 7.000 | | 3899.0000 | 27293.00 |
| 115- 30-423-1700-610- 646 | Wall mount | 7.000 | | 79.0000 | 553.00 |
| 115- 30-423-1700-610- 646 | 15' HDMI cable | 7.000 | | 18.0000 | 126.00 |
| 115- 30-423-1700-610- 646 | Shipping | 1.000 | | 819.0000 | 819.00 |
| Total | | | | | 28791.00 |

INSTRUCTIONS TO SUPPLIER

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6. Do not attach invoice to carton containing merchandise.

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 19108

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Date Issued 09/20/16

| | |
|---|----------------|
| To: | |
| Vendor | 4764 |
| PHONE | (847) 465-6000 |
| FAX | (312) 881-1411 |
| CDW GOVERNMENT, INC./REMIT 75 REMITTANCE DRIVE, SUITE 1515 CHICAGO, IL 60675-1515 | |

| | |
|---|--|
| Ship To: | |
| BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842 | |

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology

Notes

Requisition #: 21776
Approved by: EVERETT, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|---------------------|----------|-----|-----------|-----------------|
| 126- 78-162-2220-660 | HP 4G Chromebook | 200.000 | | 151.6600 | 30332.00 |
| 126- 78-162-2220-660 | 12966.93 | | | | |
| 226- 78-162-2220-660 | 4322.31 | | | | |
| 115- 10-423-1700-610- 646 | | | | 9251.26 | |
| 115- 30-423-1700-610- 646 | | | | 3791.50 | |
| | Chromebook mgmt lic | 200.000 | | 24.5000 | 4900.00 |
| 126- 78-162-2220-660 | 2094.75 | | | | |
| 226- 78-162-2220-660 | 698.25 | | | | |
| 115- 10-423-1700-610- 646 | | | | 1494.50 | |
| 115- 30-423-1700-610- 646 | | | | 612.50 | |
| Total | | | | | 35232.00 |



INSTRUCTIONS TO SUPPLIER

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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 #: 19109

Page: 1
Date Issued 09/20/16

| | |
|---|----------------|
| To: | |
| Vendor | 4764 |
| PHONE | (847) 465-6000 |
| FAX | (312) 881-1411 |
| CDW GOVERNMENT, INC./REMIT 75 REMITTANCE DRIVE, SUITE 1515 CHICAGO, IL 60675-1515 | |

| | |
|---|--|
| Ship To: | |
| BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842 | |

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology

Notes

5 for BES, 1 for KW/VINA
Requisition #:21778
Approved by: EVERETT, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|---------------------------|----------|-----|-----------|----------------|
| | Epson ultra short throw p | 6.000 | | 1049.0000 | 6294.00 |
| 115- 10-423-1700-610- 646 | 1049.00 | | | | |
| 115- 20-423-1700-610- 646 | 5245.00 | | | | |
| Total | | | | | 6294.00 |



INSTRUCTIONS TO SUPPLIER

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Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 19110

Page: 1

Date Issued 09/20/16

| | |
|---------------------------|---------------|
| To: | |
| Vendor | 1302 |
| PHONE | (800)800-2775 |
| FAX | (800)590-0325 |
| APPLE COMPUTER-MS/198-ED | |
| ATTN: EDUCATIONAL SUPPORT | |
| P.O. BOX 281877 | |
| ATLANTA, GA. 30384-1877 | |

| | |
|-----------------------------|--|
| Ship To: | |
| BROWNING SCHOOLS TECHNOLOGY | |
| 129 1ST AVENUE SE | |
| BROWNING MT 59417 | |
| 406-450-8842 | |

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology

Notes

Requisition #:21789

Approved by: EVERETT, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|------------------------|----------|-----|-----------|------------|
| 115- 20-423-1700-610- 646 | 10 pak 32gb/ipad air 2 | 2.000 | EA | 3740.0000 | 7480.00 |



Total 7480.00

INSTRUCTIONS TO SUPPLIER

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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 #: 19140
Page: 1
Date Issued 09/21/16

| To: | |
|-------------------------|---------------|
| Vendor | 4397 |
| PHONE | (203)261-1920 |
| FAX | (203)268-1796 |
| REALLY GOOD STUFF | |
| PO BOX 386 | |
| BOTSFORD, CT 06404-0386 | |

| 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 RAUGARE/JM
Approved by JOHN
Orgn. District Wide

Notes

BES MSRP Supplies
Requisition #:21797
Approved by: JOHN, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|---------------------------|----------|-----|-----------|----------------|
| 154265 | ALW 12"x9"two sided prima | 25.000 | | 194.6400 | 4866.00 |
| 115- 10-423-1700-610- 646 | | | | | |
| | Shipping | 1.000 | | 486.6000 | 486.60 |
| 115- 10-423-1700-610- 646 | | | | | |
| Total | | | | | 5352.60 |



INSTRUCTIONS TO SUPPLIER

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19141
Page: 1
Date Issued 09/21/16

| | |
|-------------------------------|---------------|
| To: | |
| Vendor | 1916 |
| PHONE | () - |
| FAX | (800)936-0772 |
| SCHOLASTIC INC | |
| C/O TEACHER STORE CUST SERV | |
| PO BOX 7502 | |
| JEFFERSON CITY, MO 65102-9968 | |

| | |
|--------------------------------|--|
| 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 RAUGARE/JM
Approved by JOHN
Orgn. District Wide

Notes

K-12 Level Student Books.
Requisition #:21803
Approved by: JOHN, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|---------------------------|----------|-----|-----------|------------|
| NTS610409 | WONDER | 12.740 | | 225.0000 | 2866.50 |
| 115- 10-423-1700-610- 646 | | | | | |
| NTS520578 | BEST SCHOLASTIC GR9-12 | 20.000 | | 174.0000 | 3480.00 |
| 115- 10-423-1700-610- 646 | | | | | |
| NTS520576 | BOYSPICK 20 GR 9-12 | 20.000 | | 102.0000 | 2040.00 |
| 115- 10-423-1700-610- 646 | 1723.90 | | | | |
| 115- 60-422-1700-610- 126 | 316.10 | | | | |
| NTS535277 | BESTSELLERS TKHMNONFIC9-1 | 5.000 | | 27.9500 | 139.75 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS535272 | BSTSELLRTKHMNONFIC 9-12 | 5.000 | | 16.9500 | 84.75 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS520006 | GIRL PICK 20 GR 9-12 | 5.000 | | 124.0000 | 620.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS510868 | 50/50FIC/NONFIC GR3-4 | 7.000 | | 210.0000 | 1470.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS528481 | ATO2 FIC ACROS GEN GR3-4 | 10.000 | | 111.0000 | 1110.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS516567 | 50 BOOK COLL GR 5-6 | 8.000 | | 240.0000 | 1920.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS520581 | TEACHERS PICK20 GR3-4 | 20.000 | | 93.0000 | 1860.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS547834 | INVESTIGATORS FORCES GR3- | 3.000 | | 699.0000 | 2097.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS547835 | INVESTIGATORS ARCHITECH G | 6.000 | | 699.0000 | 4194.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS549971 | STEM GR 3-4 | 1.000 | | 53.0000 | 53.00 |
| 115- 60-422-1700-610- 126 | | | | | |

Bill To:
BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 19141
 Page: 2
 Date Issued 09/21/16

| | |
|-------------------------------|---------------|
| To: | |
| Vendor | 1916 |
| PHONE | () - |
| FAX | (800)936-0772 |
| SCHOLASTIC INC | |
| C/O TEACHER STORE CUST SERV | |
| PO BOX 7502 | |
| JEFFERSON CITY, MO 65102-9968 | |

| |
|--------------------------------|
| 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 RAUGARE/JM
 Approved by JHNN
 Orgn. District Wide

Notes
 K-12 Level Student Books.
 Requisition #:21803
 Approved by: JOHN,STACY,BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------------------|---------------------------|----------|-----|-----------|------------|
| NT8578337 | LLAMA LLAMA GR K-2 | 8.000 | | 25.0000 | 200.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8578350 | ENVIRONMENT ATTENT GR K-2 | 6.000 | | 26.0000 | 156.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8578357 | FAMOUS AMER GR K-2 | 6.000 | | 33.0000 | 198.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8578302 | NOW I KNOW ANIMALS GRK2 | 10.000 | | 13.7500 | 137.50 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8578306 | PETE THE CAT GR K-2 | 6.000 | | 18.0000 | 108.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8578476 | MS INDEP READ COMP SET I | 5.000 | | 835.0000 | 4175.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NTS BARGIN BOOK 3 GR 7-9 | | 5.000 | | 185.0000 | 925.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8510869 | 50/50FIC/NONFIC GR 5-6 | 6.000 | | 245.0000 | 1470.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8516566 | 50BK COLL GR 3-4 | 6.000 | | 178.0000 | 1068.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8520582 | TEACHERS PICK 20 GR 5-6 | 10.000 | | 97.0000 | 970.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8647767 | SUPR RELUCTANT GR 2-6 | 10.000 | | 129.9400 | 1299.40 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8642 | RELUCTANT READER GR 5-6 | 10.000 | | 65.6300 | 656.30 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8549972 | STEM GR 5-6 | 15.000 | | 59.0000 | 885.00 |
| 115- | 60-422-1700-610- 126 | | | | |
| NT8578329 | NATL GEO PRE READR GR P-K | 10.000 | | 12.0000 | 120.00 |
| 115- | 60-422-1700-610- 126 | | | | |

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER

PO #: 19141
Page: 3
Date Issued 09/21/16

| | |
|-------------------------------|---------------|
| To: | |
| Vendor | 1916 |
| PHONE | () - |
| FAX | (800)936-0772 |
| SCHOLASTIC INC | |
| C/O TEACHER STORE CUST SERV | |
| PO BOX 7502 | |
| JEFFERSON CITY, MO 65102-9968 | |

| |
|--------------------------------|
| 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 RAUGARE/JM
 Approved by JOHN
 Orgn. District Wide

Notes

K-12 Level Student Books.
 Requisition #:21803
 Approved by: JOHN, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|---------------------------|----------|-----|-----------|------------|
| NT8590769 | NEW CLSRM COLLECT K | 10.000 | | 369.0000 | 3690.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551365 | TEXTSET GR K EVERDY MATH | 20.000 | | 206.1000 | 4122.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551370 | LEADRSHP COURAGE GR1 | 2.000 | | 206.1000 | 412.20 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551364 | TEXTSET GR K SEASONS | 6.000 | | 206.1000 | 1236.60 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551367 | TEXT SET GR1 WORKG COMMUN | 6.000 | | 206.1000 | 1236.60 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8587994 | TEXT SET GR K | 3.000 | | 1129.5000 | 3388.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8587016 | TEXT SET GRK FORCEMOTION | 2.000 | | 180.0000 | 360.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551369 | TEXTSET G1 ANIMAL ADAPTAT | 6.000 | | 206.1000 | 1236.60 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551373 | TEXTSET GR2 SCIENTISTS/TO | 6.000 | | 206.1000 | 1236.60 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8587020 | TEXTSET GR2 EARTH MATERIA | 4.000 | | 180.0000 | 720.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8551374 | TEXTSET GR2 INSECTS | 4.000 | | 180.0000 | 720.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8535239 | BSTSELLR TKHM NONFIC GR1 | 10.000 | | 15.9500 | 159.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8535241 | BSTSELLR TKHM FIC/NONFIC | 10.000 | | 26.9500 | 269.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NT8543576 | SCHOOL READ TKHM GRK | 10.000 | | 14.9500 | 149.50 |
| 115- 60-422-1700-610- 126 | | | | | |

Bill To:
BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 19141
 Page: 4
 Date Issued 09/21/16

| | |
|-------------------------------|---------------|
| To: | |
| Vendor | 1916 |
| PHONE | () - |
| FAX | (800)936-0772 |
| SCHOLASTIC INC | |
| C/O TEACHER STORE CUST SERV | |
| PO BOX 7502 | |
| JEFFERSON CITY, MO 65102-9968 | |

| |
|--------------------------------|
| 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 RAUGARE/JM
 Approved by JOHN
 Orgn. District Wide

Notes
 K-12 Level Student Books.
 Requisition #:21803
 Approved by: JOHN,STACY,BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|---------------------------|--------------------------|----------|-----|-----------|------------|
| NTS543575 | SCHOOLREAD TKHM PREK | 10.000 | | 14.9500 | 149.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS535230 | BSTSELLR TKHM FIC GRK | 10.000 | | 15.9500 | 159.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS530404 | TKHM FIC GRK | 6.000 | | 15.9500 | 95.70 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS530405 | TKHM NONFIC GRK | 6.000 | | 15.9500 | 95.70 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS524990 | ONTHEWAYTOKINDRGAREN | 239.000 | | 3.7100 | 886.69 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS535231 | BSTSELLR TKHM NONFIC GRK | 9.000 | | 15.9500 | 143.55 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS530405 | TKHM NONFIC GRK | 10.000 | | 15.9500 | 159.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS940165 | NONFIC LIB GR7-8 | 3.000 | | 265.0000 | 795.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS940165 | NONFIC LIB | 3.000 | | 265.0000 | 795.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS647766 | SUPER CHALLENGE GR3-6 | 10.000 | | 73.5000 | 735.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS623 | READ CHALLENGE GR 3-4 | 10.000 | | 52.5000 | 525.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS425789 | ANIMAL ADAPTATIONS | 50.000 | | 15.7500 | 787.50 |
| 115- 60-422-1700-610- 126 | | | | | |
| NTS516566 | 50 BK COLLECTIONS GR 3-4 | 4.000 | | 178.0000 | 712.00 |
| 115- 60-422-1700-610- 126 | | | | | |
| SHIPPING | | 1.000 | | 5335.2400 | 5335.24 |
| 115- 60-422-1700-610- 126 | | | | | |

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 19141
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| | |
|-------------------------------|---------------|
| To: | |
| Vendor | 1916 |
| PHONE | () - |
| FAX | (800)936-0772 |
| SCHOLASTIC INC | |
| C/O TEACHER STORE CUST SERV | |
| PO BOX 7502 | |
| JEFFERSON CITY, MO 65102-9968 | |

| |
|--------------------------------|
| 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 RAUGARE/JM
Approved by JUMN
Orgn. District Wide

Notes

K-12 Level Student Books.
Requisition #:21803
Approved by: JOHN, STACY, BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------|-------------|----------|-----|-----------|-----------------|
| Total | | | | | 64615.68 |



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 #: 19142
Page: 1
Date Issued 09/21/16

| | |
|--|---------------|
| To: | |
| Vendor | 5089 |
| PHONE | (303)594-7821 |
| FAX | () - |
| CUSTOM EDUCATIONAL CONSULTING 2123 OLD SPARTANBURG ROAD, #25 GREER, SC 29650 | |

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

Ship Via
Requested by RAUGARE/JM
Approved by JOHN
Orgn. District Wide

Notes

BHS Title I School Support consultant money to be reimbursed once grant funds arrive

Requisition #:21805

Approved by: JOHN,STACY,BOARD

| Item # | Description | Quantity | UOM | Unit Cost | Total Cost |
|--------------|-----------------------|----------|-----|-----------|----------------|
| BHS | B.LaBrasse consultant | 2.000 | | 2500.0000 | 5000.00 |
| 126- | 90-100-2213-330 | 3750.00 | | | |
| 226- | 90-100-2213-330 | 1250.00 | | | |
| Total | | | | | 5000.00 |

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.
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