

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 1/26/22



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: 1/18/22

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#45193 The Library Store	\$22,694.86	Curriculum/BMS
PO#45371 McGraw Hill, LLC	\$22,075.25	Curriculum/Napi

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vend. Acct.	358664
Vendor	6
PHONE	(800)548-7204
FAX	(800)320-7706
THE LIBRARY STORE, INC.	
112 E. SOUTH STREET	
P.O. BOX 0964	
TREMONT, IL. 61568-0964	

Notes

BMS-Sadie Harwood

Quote 738309

Requisition #:48718

Approved by: REBECCA, CRYSTAL, BOARD

PURCHASE ORDER

PO #: 45193

Page: 2

Date Issued 01/05/22

Ship To:
BROWNING MIDDLE SCHOOL
901 SOUTH PIEGAN STREET
BROWNING, MT. 59417
406-338-2725

Ship Via STANDARD

Requested by JOCKO/REBE

Approved by REBECCA

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Shipping/Handling	1.000		4249.9800	4249.98
115- 50-423-1700-610- 582					
Total					22694.86

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

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

PURCHASE ORDER

PO #: 45371

Page: 1
Date Issued 01/19/22

Ship To:
NAPI ELEMENTARY
124 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2735

Ship Via STANDARD
Requested by EDITH WAGN
Approved by CRYSTAL
Orgn. Curriculum Department

Notes

Purchase Wonders Teacher Replacement Materials-MCLSDP Funds

Requisition #:47497

Approved by: CRYSTAL,REBECCA,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
139780076900077	Teacher's Kit Grade 4	8.000	EA	616.5900	4932.72
115- 90-423-1700-610- 582					
139780076900884	Teacher's Kit Grade 5	7.000	EA	616.5900	4316.13
115- 90-423-1700-610- 582					
139780021191864	Reading/Writing Workshop	32.000	EA	60.2700	1928.64
115- 90-423-1700-610- 582					
139780021417872	Literature Anthology	33.000	EA	60.2700	1988.91
115- 90-423-1700-610- 582					
139780076767991	Reading/Writing Workshop4	38.000	EA	60.2700	2290.26
115- 90-423-1700-610- 582					
139780021417377	Literature Anthology 4	43.000	EA	60.2700	2591.61
115- 90-423-1700-610- 582					
	Shipping Charges 15%	1.000	EA	4026.9800	4026.98
115- 90-423-1700-610- 582					
Total					22075.25

INSTRUCTIONS TO SUPPLIER

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