

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 7/8/21



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**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:**        7/19/21

**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#42176 Frontline Tech. Group	\$10,176.02	Time Clock Software/HR
PO#42471 Aperature Education	\$10,775.00	Dessa Annual Renewal/Curriculum
PO#42468 Ellevation Education	\$17,737.50	Ell. Subscription k12/Curriculum
PO#42470 Zearn, Inc.	\$17,500.00	Annual Renewal/Curriculum
Po#42472 McGraw Hill	\$22,075.25	Replacement Materials/Curriculum
PO#42469 Pearson Assessment	\$16,325.00	Aimsweb Subscript/Curriculum
PO#42494 Houghton Mifflin	\$59,540.00	Read 180/Curriculum

**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

<b>To:</b>	
Vend. Acct.	022024
Vendor	2503
PHONE	(610) 722-9745
FAX	(610) 363-3710
FRONTLINE TECHNOLOGIES GROUP, LLC	
PO BOX 780577	
PHILADELPHIA, PA 19178-0577	

**PURCHASE ORDER****PO #:** 42176

Page: 1

Date Issued 07/08/21

<b>Ship To:</b>
BROWNING ADMINISTRATION BUILDING
129 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2715

Ship Via STANDARD  
Requested by SHERIE  
Approved by BOARD  
Orgn. Human Resource Director**Notes**

ABSENCE &amp; TIME SOLUTION 7/1/2021-06/30/2022

RECRUITING &amp; HIRING SOLUTION 7/1/2021-6/30/2022

Requisition #:47116

Approved by: BOARD, CRYSTAL, JOHNS

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
INVUS136038	ABSENCE & TIME SOLUTION	1.000	EA	6032.5200	6032.52
126- 90-160-2316-330	4524.39				
226- 90-160-2316-330	1508.13				
INVUS136038	RECRUITING & HIRING	1.000	EA	4143.5000	4143.50
126- 90-160-2316-330	3107.62				
226- 90-160-2316-330	1035.88				
<b>Total</b>					<b>10176.02</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**

PO Box 610  
Browning, MT 59417-0610

<b>To:</b>	
Vendor	8595
PHONE	(844) 685-2499
FAX	( ) -
APERTURE EDUCATION 100 MAIN STREET, SUITE 201 FORT MILL, SOUTH CAROLINA 2971	

**PURCHASE ORDER****PO #:** 42471

Page: 1

Date Issued 07/20/21

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

Ship Via STANDARD  
Requested by REBECCA  
**Approved by CRYSTAL**  
Orgn. Curriculum Department

**Notes**

DESSA Annual Renewal, K-12

Requisition #:47495

Approved by: CRYSTAL, REBECCA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
40750	DESSA HS Edition	1.000	UNIT	2187.5000	2187.50
226-	90-161-2213-610				
40640-D	DESSA Mini	1.000	UNIT	7087.5000	7087.50
126-	90-161-2213-610				
4300	Web-based Training HS	1.000	UNIT	375.0000	375.00
226-	90-161-2213-610				
4300	Web-based Traing ELEM	1.000	UNIT	1125.0000	1125.00
126-	90-161-2213-610				
<b>Total</b>					<b>10775.00</b>

**INSTRUCTIONS TO SUPPLIER**

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**Bill To:****BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

<b>To:</b>	
Vendor	8151
PHONE	(617)307-5766
FAX	( ) -
ELLEVATION EDUCATION 38 CHAUNCY ST BOSTON, MA 02111	

**PURCHASE ORDER**

**PO #:** 42468  
Page: 1  
Date Issued 07/20/21

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

Ship Via STANDARD  
Requested by REBECCA  
**Approved by CRYSTAL**  
Orgn. Curriculum Department

**Notes**

Annual Ellevation Subscription, K-12

Requisition #:47492

Approved by: CRYSTAL, REBECCA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ELLEVATION	Platform	645.000	EA	13.7500	8868.75
115- 90-494-1700-610- 230					
ELLEVATION	Strategies	645.000	EA	13.7500	8868.75
115- 90-494-1700-610- 230					

<b>Total</b>	<b>17737.50</b>
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**INSTRUCTIONS TO SUPPLIER**

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**Bill To:****BROWNING PUBLIC SCHOOLS**

PO Box 610  
Browning, MT 59417-0610

To:	
Vendor	8762
PHONE	(212) 967-6070
FAX	(646) 365-7815
ZEARN, INC. 261 W 35TH STREET, 15 FL NEW YORK, NY 10001	

**PURCHASE ORDER****PO #:** 42470

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Date Issued 07/20/21

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 REBECCA  
**Approved by** CRYSTAL  
Orgn. Curriculum Department

**Notes**

ZEARN Annual Renewal and PD-Quote #0007961-1

Requisition #:47494

Approved by: CRYSTAL, REBECCA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ZEARN 126- 90-161-1700-640	Annual Renewal & PD	4.000	EA	2500.0000	10000.00
ZEARN 126- 90-161-1700-640	Curriculum Study & PD	3.000	EA	2500.0000	7500.00
<b>Total</b>					<b>17500.00</b>

**INSTRUCTIONS TO SUPPLIER**

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**Bill To:****BROWNING PUBLIC SCHOOLS**PO Box 610  
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 42472

Page: 1

Date Issued 07/20/21

**To:**Vend. Acct.JASON HILLYER  
Vendor 461  
PHONE (800)338-3987  
FAX (800)953-8691  
MCGRAW-HILL EDUCATION  
PO BOX 545  
BLACKLICK, OH 43004-0545**Ship To:**NAPI ELEMENTARY  
124 1ST AVENUE SE  
BROWNING, MT. 59417  
406-338-2735Ship 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- 30-423-1700-610- 581					
139780076900884	Teacher's Kit Grade 5	7.000	EA	616.5900	4316.13
115- 30-423-1700-610- 581					
139780021191864	Reading/Writing Workshop	32.000	EA	60.2700	1928.64
115- 30-423-1700-610- 581					
139780021417872	Literature Anthology	33.000	EA	60.2700	1988.91
115- 30-423-1700-610- 581					
139780076767991	Reading/Writing Workshop4	38.000	EA	60.2700	2290.26
115- 30-423-1700-610- 581					
139780021417377	Literature Anthology 4	43.000	EA	60.2700	2591.61
115- 30-423-1700-610- 581					
	Shipping Charges 15%	1.000	EA	4026.9800	4026.98
115- 30-423-1700-610- 581					
<b>Total</b>					<b>22075.25</b>

**INSTRUCTIONS TO SUPPLIER**

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**Bill To:****BROWNING PUBLIC SCHOOLS**PO Box 610  
Browning, MT 59417-0610

<b>To:</b>	
Vendor	6559
PHONE	(800)211-8378
FAX	(800)232-1223
PEARSON ASSESSMENT NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693	

**PURCHASE ORDER****PO #:** 42469

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Date Issued 07/20/21

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

Ship Via STANDARD  
Requested by REBECCA  
**Approved by CRYSTAL**  
Orgn. Curriculum Department**Notes**

Annual Aimsweb Plus Subscription Renewal-Proforma #81188

Requisition #:47493

Approved by: CRYSTAL, REBECCA, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AIMSWEB	Annual Renwal	1.000	EA	16325.0000	16325.00
115- 90-494-1700-610- 230					
<b>Total</b>					<b>16325.00</b>

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**BROWNING PUBLIC SCHOOLS****PURCHASE ORDER**

PO Box 610  
Browning, MT 59417-0610

**PO #:** 42494

Page: 1

Date Issued 07/21/21

To:	
Vendor	2684
PHONE	(800)387-1437
FAX	(877)242-5865
HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693	

Ship To:
BROWNING ADMINISTRATION BUILDI 129 1ST AVENUE SE BROWNING, MT. 59417 406-338-2715

Ship Via STANDARD  
Requested by REBECCA  
**Approved by REBECCA**  
Orgn. Curriculum Department

**Notes**

3MS/BHS READ 180 and System 44 professional development, coaching, and  
technology renewal.

Requisition #:47510

Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
3030203	System 44 PD-In Person	5.000	EA	2800.0000	14000.00
115- 50-423-1700-610- 650	7000.00				
115- 60-423-1700-610- 650	7000.00				
3030170	READ 180 PD-In Person	5.000	EA	2800.0000	14000.00
115- 50-423-1700-610- 650	7000.00				
115- 60-423-1700-610- 650	7000.00				
3030170	Read 180 Team Coaching	4.000	EA	2240.0000	8960.00
115- 50-423-1700-610- 650	4480.00				
115- 60-423-1700-610- 650	4480.00				
3030203	System 44 Team Coaching	4.000	EA	2240.0000	8960.00
115- 50-423-1700-610- 650	4480.00				
115- 60-423-1700-610- 650	4480.00				
6003185	Read 180 & System 44 Lice	1.000	UNIT	13620.0000	13620.00
115- 50-423-1700-610- 650	6810.00				
115- 60-423-1700-610- 650	6810.00				
<b>Total</b>					<b>59540.00</b>

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