

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 05/28/25



Recognition: ☐ Students ☐ Staff ☐ Parents
Information: ☐ Building Report ☐ Old Business ☐ Superintendent's Report
Action: ☐ Resignations ☐ 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: 05/20/25

To: Rebecca Rappold
 Superintendent

From: Sandra Rivas
Title: Finance Director/District Clerk

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): Purchase orders/quotes

Req #69925	Benchmark Education Company	\$204,907.50	115-90-161-1000-610-780
Req #69927	Benchmark Education Company	\$ 39,876.45	(Capital Credit)
Req #69924	Vantage Learning USA LLC	\$ 17,900.00	115-90-494-1000-610-233 Req
#69866	Noredink Corp	\$ 11,134.00	(Title I Schoolwide)
Req #69867	McGraw-Hill LLC	\$ 19,591.09	
Req #69874	Curriculum Associates	\$ 14,356.80	
Req #69884	Great Minds PBC	\$ 11,969.86	
Req #69850	Newsela, Inc.	\$ 14,069.65	
Quote Info	High Point Networks	\$ 43,878.00	128/228-78-162-2220-660
			(Technology Fund)
PO# 63391	Facts Education Solutions	\$ 11,703.53	115-48-420-2100-330-223
		(DeLaSalle	Title I Part A Basic Program)
Estimate	Amazon – GEARONIC	\$ 34,794.00	115-90-421-1000-610-203
			(Title I School Support)
SA PO #7241	MasterCard – Springhill Hotel	\$ 25,430.64	Student Account #208
			(Coaches Clinic in July)

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