

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/29/22



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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
-

Date: 6/20/22

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#47796 Aperture Education \$33,500.63 Curriculum/Dessa Subscription (multi year)

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 #: 47796
Page: 1
Date Issued: 06/09/22

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

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

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

Notes

K-12 Dessa Subscription Multi Year Agreement 2022-2026
Requisition #:53262
Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
40752	22/23 Aperture Student Portal	625.000		4.0000	2500.00
115-	90-494-2213-320-231				
40640	23/24 Aperture System K-8	1600.000		4.5000	7200.00
115-	90-494-2213-320-231				
40755	23/24 Aperture System High Sch	625.000		8.5000	5312.50
115-	90-494-2213-320-231				
40640	24/25 Aperture System K-8	1600.000		4.5000	7200.00
115-	90-494-2213-320-231				
40755	24/25 Aperture System High Scho	625.000		8.5000	5312.50
115-	90-494-2213-320-231				
40640	25/26 Aperture System K-8	1600.000		4.5000	7200.00
115-	90-494-2213-320-231				
40755	25/26 Aperture System High Scho	625.000		8.5000	5312.50
115-	90-494-2213-320-231				
APERTURE	Volume Discount	1.000		-4003.7500	-4003.75
115-	90-494-2213-320-231				
UPFRONT	Multi Year Contract Disc	1.000		-6005.6300	-6005.63
115-	90-494-2213-320-231				

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:

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PURCHASE ORDER

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K-12 Dessa Subscription Multi Year Agreement 2022-2026
Requisition #:53262
Approved by: REBECCA, CRYSTAL, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
52050	Success Package Support	1.000		6945.5100	6945.51
115- 90-494-2213-320-231					
	Success Pkg Discount	1.000		-3473.0000	-3473.00
115- 90-494-2213-320-231					
Total					33500.63