

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 4/24/19



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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: 4/15/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Stacy Edwards
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#33750 Infinite Campus	\$15,449.65	Technology
PO#33751 Houghtin Mifflin	\$31,300.00	Curriculum/Read 180

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 #: 33750
Page: 1
Date Issued: 08/08/19

To:	
Vendor	1879
PHONE	(800)850-2335
FAX	() -
INFINITE CAMPUS 4321 109TH AVE NE BLAINE MN 55449	

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 #:37650

Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	2019-20 Infinite Campus L	1.000		15449.6500	15449.65
126- 42-120-2410-320				148.55	
101- 46-120-2410-320				179.83	
101- 44-120-2410-320				132.92	
126- 10-120-2410-320				2681.80	
126- 20-120-2410-320				2361.23	
126- 30-120-2410-320				3354.20	
126- 50-130-2410-320				1876.48	
226- 60-150-2410-320				3737.31	
226- 75-150-2490-320				977.33	

Total 15449.65

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 #: 33751
Page: 1
Date Issued 08/08/19

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

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 CRYSTAL
Approved by JERI
Orgn. Curriculum Department

Notes

Read 180 & System 44 Teacher Training and Coaching Visits
Requisition #:37965
Approved by: JERI, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
3026161	System 44 Next Generation	1.000	EA	2800.0000	2800.00
115-	90-494-1700-610- 119				
3026608	Read 180 Universe Getting	1.000	EA	2800.0000	2800.00
115-	90-494-1700-610- 119				
3026375	System 44 Coaching full d	4.000	EA	2800.0000	11200.00
115-	90-494-1700-610- 119				
3026610	Read 180 Ind. Coaching fu	4.000	EA	2800.0000	11200.00
115-	90-494-1700-610- 119				
6003056	READ 180 Universal Online	1.000	EA	3300.0000	3300.00
115-	90-494-1700-610- 119				
Total					31300.00

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