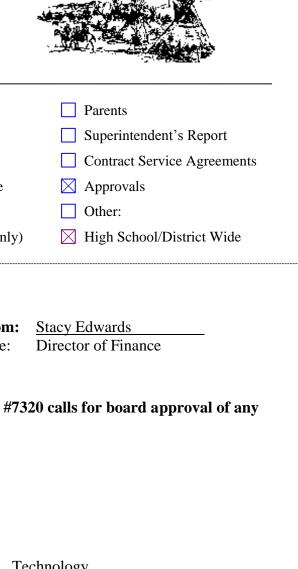
Browning Public Schools **Board Agenda Request**Meeting to Be Held: 4/24/19





Recogniti	ion: Students	Staff	L	Parents
Informati	ion: Building Report	Old Busines	ss	Superintendent's Report
Action:	Resignation	Hiring	[Contract Service Agreements
	Travel Out-of-State	Travel In St	ate	Approvals
	Termination	Legal Matte	ers	Other:
	This action request pertains to	☐ Elementary	(only)	High School/District Wide
Date:	4/15/19			
To:	Corrina Guardipee-Hall	F	rom: Stac	y Edwards
	Superintendent	T	itle: Dire	ctor of Finance
Subject:	Purchases Over \$10,000.00			
	tion (District Goals): Board es over \$10,000.	of Trustees Poli	cy #7320 cal	ls for board approval of any
Financia	l Impact: See below			
Funding	Source (Budget/grant, etc.):	Identified below	W	
Attachm	nent(s): Purchases orders and	quotes		
PO#3375	50 Infinite Campus \$	15,449.65	Technol	ogy
PO#3375	51 Houghtin Mifflin \$3	31,300.00	Curricul	um/Read 180
Commer	nts:			
Board A	ction: N/A (Info)	Approved	Denied	Tabled to:

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610

Browning, MT 59417-0610

To:

Vendor

1879

PHONE

(800)850-2335

FAX

()

INFINITE CAMPUS

4321 109TH AVE NE BLAINE MN 55449

Notes

Requisition #:37650

Approved by: EVERETT, STACY, BOARD

PO #:

33750

Page:

1

Date Issued

08/08/19

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

recimorog

Item #	Descript	tion	_ Quantity UOM	Unit Cost	Total Cost
		Infinite Campus	L 1.000	15449.6500	15449.65
126- 42-12	0-2410-320	148.55		+ 1400 - 11.	
101- 46-12	0-2410-320	179.83			
101- 44-120	0-2410-320	132.92		10月4日 1世代 1世代 1日本	
126- 10-120	-2410-320	2681.80			
26- 20-120	2410-320	2361.23			
26- 30-120	-2410-320	3354.20			
26- 50-130	-2410-320	1876.48			
26- 60-150	-2410-320	3737.31			
26- 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.
- 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

To:

Vendor

2684

PHONE

(800)387-1437

FAX

(877)242-5865

HOUGHTON MIFFLIN HARCOURT 14046 COLLECTIONS CENTER DR. CHICAGO, IL 60693

Read 180 & System 44 Teacher Training and Coaching Visits

Requisition #:37965

Approved by: JERI, STACY, BOARD

1
08/19

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

Item #	Description	Quantity UOM	Unit Cost	Total Cost
026161	System 44 Next Generation	1.000 EA	2800.0000	2800.00
115- 90-49	4-1700-610- 119			
026608	Read 180 Universe Getting	1.000 EA	2800.0000	2800.00
115- 90-49	4-1700-610- 119		her tools	
026375	System 44 Coaching full d	4.000 EA	2800.0000	11200.00
115- 90-49	4-1700-610- 119			
026610	Read 180 Ind. Coaching fu	4.000 EA	2800.0000	11200.00
115- 90-49	4-1700-610- 119			
003056	READ 180 Universal Online	1.000 EA	3300.0000	3300.00
115- 90-49	4-1700-610- 119			
			Total	31300.00

INSTRUCTIONS TO SUPPLIER

- 1. Please furnish above order less any educational discounts.
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- 3. Purchase order number must appear on all documents and packages.
- 4. Ship all morchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
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- 6. Do not attach invoice to carton containing merchandise.