

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 04/09/24



- 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: 4/3/24

To: Corrina Guardipee-Hall
 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#63945 Great Minds	\$13,380.40	Title I School Wide - KW
Req#63948 Great Minds	\$16,114.56	Title I School Wide - BES
PO #57965 Infinite Campus	\$30,087.85	Annual Renewal

Comments: _____

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

04/02/24
13:29:23

BROWNING PUBLIC SCHOOLS
RQ Print

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Report ID: RQ100A

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
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REQU: 63945 Amount: 13,380.40 Date: 04/02/24 Requested by: JOCKO/REBE Appr by:
PO: Ship To 99
8765 GREAT MINDS PBC Browning School Curriculum Dep
PO BOX 200283 ATTN: Jocko/Rebecca
PITTSBURGH, PA 15251-0283 129 1st Ave SE Browning MT 594
Ship Via STANDARD

Notes: Quote: 00343809
KWB-B. Bremner
*****Board Approved April 9, 2024*****

1	GRADE 1		0.000	0.0000	0.00							
2	9781640540545	Learn Workbooks	180.000	30.4500	5481.00	115	90	494	1000	610	234	5481.00
3	GRADE PK		0.000	0.0000	0.00							
4	9781636426648	A Story of Units Learn#2	30.000	9.2400	277.20	115	90	494	1000	610	234	277.20
5	9781636426631	A Sotry of Units Learn#1	30.000	9.2400	277.20	115	90	494	1000	610	234	277.20
6	GRADE K		0.000	0.0000	0.00							
7	9781640540781	Learn Workbook #3	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
8	9781640540767	Learn Workbook #1	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
9	9781640540798	Learn Workbook #4	340.000	7.6100	2587.40	115	90	494	1000	610	234	2587.40
10	9781640540774	Learn Workbook #2	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
11		Shipping/Handling	1.000	1104.8000	1104.80	115	90	494	1000	610	234	1104.80

04/02/24
13:28:08

BROWNING PUBLIC SCHOOLS
RQ Print

Page: 1
Report ID: RQ100A

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 63948 Amount: 16,114.56 Date: 04/02/24 Requested by: JOCKO/REBE Appr by: PO: Ship To 99 8765 GREAT MINDS PBC Browning School Curriculum Dep PO BOX 200283 ATTN: Jocko/Rebecca PITTSBURGH, PA 15251-0283 129 1st Ave SE Browning MT 594 Ship Via STANDARD												
Notes: *****Board Approved April 9, 2024*****												
Quote: 00337609												
BES												
1	GRADE 2		0.000	0.0000	0.00							
2	97816405400552	Learn Workbook #1	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
3	9781640540569	Learn Workbook #2	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
4	9781640540842	Succeed Workbook #1	160.000	7.3500	1176.00	115	90	494	1000	610	234	1176.00
5	9781640540859	Succeed Workbook #2	160.000	7.3500	1176.00	115	90	494	1000	610	234	1176.00
6	9781640545809	FluencyPracticeWorkbook#1	160.000	3.6800	588.80	115	90	494	1000	610	234	588.80
7	9781640540606	Learn Workbook #1	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
8	9781640540613	Learn Workbook #2	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
9	9781640540620	Learn Workbook #3	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
10	9781640540637	Learn Workbook #4	160.000	7.6100	1217.60	115	90	494	1000	610	234	1217.60
11	9781640540873	Succeed Workbook #1	160.000	10.5000	1680.00	115	90	494	1000	610	234	1680.00
12	9781640540880	Succeed Workbook #2	160.000	10.5000	1680.00	115	90	494	1000	610	234	1680.00
13	9781640545939	Fluency Prac Workbook #1	160.000	3.6800	588.80	115	90	494	1000	610	234	588.80
14	9781640546233	Fluency Pract Workbook #2	160.000	3.6800	588.80	115	90	494	1000	610	234	588.80
15		Shipping/Handling	1.000	1330.5600	1330.56	115	90	494	1000	610	234	1330.56

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
 Browning, MT 59417-0610

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

PURCHASE ORDER

PO #: 57965
 Page: 1
 Date Issued 03/28/24 Period

Ship To:
Browning School Curriculum Dep
ATTN: Jocko/Rebecca
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
 Requested by JOCKO
 Approved by REBECCA
 Orgn. Curriculum

Notes

Invoice: ANNUAL042691
 *****Board Approved April 9, 2024*****

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
0027	License: SIS	1829.000		3.0000	5487.00
126-	78-162-2220-320			4115.25	
226-	78-162-2220-320			1371.75	
0029	License: Messenger	1829.000		0.9000	1646.10
126-	78-162-2220-320			1234.57	
226-	78-162-2220-320			411.53	
0102	License: Campus Learning	1829.000		2.0000	3658.00
126-	78-162-2220-320			2743.50	
226-	78-162-2220-320			914.50	
0052	Support: SIS	1829.000		3.0000	5487.00
126-	78-162-2220-320			4115.25	
226-	78-162-2220-320			1371.75	
0054	Support: Messenger	1829.000		0.2500	457.25
126-	78-162-2220-320			342.94	
226-	78-162-2220-320			114.31	
0086	Campus Passport	1.000		1000.0000	1000.00
126-	78-162-2220-320			750.00	
226-	78-162-2220-320			250.00	
0120	Yearly Event Series	1.000		2437.5000	2437.50
126-	78-162-2220-320			1828.12	
226-	78-162-2220-320			609.38	

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.

Ordered by:
BROWNING PUBLIC SCHOOLS

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER

PO #: 57965
 Page: 2
 Date Issued 03/28/24 Period

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

Ship To:
Browning School Curriculum Dep
ATTN: Jocko/Rebecca
129 1st Ave SE Browning MT 594
406-338-2715

Ship Via STANDARD
 Requested by JOCKO
 Approved by REBECCA
 Orgn. Curriculum

Notes
 Invoice: ANNUAL042691
 *****Board Approved April 9, 2024*****

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
125	Online Registration Prime	1.000		7500.0000	7500.00
126-	78-162-2220-320			5625.00	
226-	78-162-2220-320			1875.00	
0015	TelecomAnnFee:Messenger	7.000		345.0000	2415.00
126-	78-162-2220-320			1811.25	
226-	78-162-2220-320			603.75	
0105	Campus AnalyticsPDOPI)	1829.000		0.0000	0.00
Total				30087.85	

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5. Do not mail invoices to "Ship To" address.
6. Do not attach invoice to carton containing merchandise.