

Browning Public Schools
Board Agenda Request
 Meeting To Be Held: 07/16/24



- 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: 07/10/24

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#65267 Zearn	\$10,000.00	Annual Renewal School Support
Req#65300 Voyager Sopris Learning	\$20,298.00	Impact Aid – Curriculum
Invoice Black Mountain Software	\$31,249.80	Impact Aid – Business Office

Comments: _____

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

07/10/24
12:23:00

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: 65267 Amount: 10,000.00 Date: 07/09/24 Requested by: JOCKO/REBE Appr by:
PO: Ship To 99
8762 ZEARN, INC. Browning School Curriculum Dep
261 W 35TH STREET, 15 FL ATTN: Jocko/Rebecca
NEW YORK, NY 10001 129 1st Ave SE Browning MT 594
Ship Via STANDARD

Notes: Invoice: INV12309 *****Board Approved July 16, 024*****
24/25 School Year

1	SY 24/25	KWB/Vina Chattin	1.000	2500.0000	2500.00	215	90	421	1000	610	204	2500.00
2	SY 24/25	Browning Elementary	1.000	2500.0000	2500.00	215	90	421	1000	610	204	2500.00
3	SY 24/25	Napi Elementary	1.000	2500.0000	2500.00	215	90	421	1000	610	204	2500.00
4	SY 24/25	Babb Elementary	1.000	2500.0000	2500.00	215	90	421	1000	610	204	2500.00

P.O. Box 20
New York NY 10116
United States
billing@zearn.org



HS 30 Spd
21590 191 1000 410 201
65267

Bill To
Accounts Payable
Browning School District 9
PO Box 610
Browning, MT, 59417, US

INVOICE#: INV12309
DATE: 07/03/2024
DUE DATE: 08/02/2024
TERMS: Net 30
PO#:

Item	School Name	Quantity	Rate	Amount
SY 24-25 - School Account Services through June 30, 2025	K W BERGAN-VINA CHATTIN ES	1	\$2,500.00	\$2,500.00
SY 24-25 - School Account Services through June 30, 2025	BROWNING ELEMENTARY SCHOOL	1	\$2,500.00	\$2,500.00
SY 24-25 - School Account Services through June 30, 2025	NAPI ELEMENTARY SCHOOL	1	\$2,500.00	\$2,500.00
SY 24-25 - School Account Services through June 30, 2025	BABB ELEMENTARY SCHOOL	1	\$2,500.00	\$2,500.00

Need a W-9? [Click here.](#)
Are you exempt from sales tax? [Click here to provide your tax exemption.](#)
Questions or concerns regarding this invoice? Contact Billing@zearn.org.

Subtotal	\$10,000.00
Tax Total (%)	\$0.00
Total	\$10,000.00
Amount Paid	\$0.00
Amount Due	\$10,000.00



Please reference invoice number(s) on all remittance, including ACH, EFT, and Wire payments.	
Remit ACH/Wire payments to: Bank Name: JPMorgan Chase Bank, N.A. Bank Address: 4 New York Plaza, FL14, New York, NY 10004 ABA Routing #: 021000021 Account Name: Zearn Account Number: 381772588	Remit check payments to: Zearn P.O. Box 24580 New York, NY 10087-4580

07/10/24
12:24:28

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
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REQU: 65300 Amount: 20,298.00 Date: 07/09/24 Requested by: JOCKO/REBE Appr by:
PO: Ship To 99
2218 VOYAGER SOPRIS LEARNING Browning School Curriculum Dep
PO BOX 844615 ATTN: Jocko/Rebecca
BOSTON,MA 02284-4615 129 1st Ave SE Browning MT 594
Ship Via STANDARD

Notes: BES/Napi *****Board Approved July 16.2024*****

1	347434	StepUptoWriting Gr K-2	8.000	597.0000	4776.00	126	90	161	1000	610		4776.00
2	334756	StepUptoWriting Gr 3-5	26.000	597.0000	15522.00	126	90	161	1000	610		15522.00



800.353.8829
 BLACKMOUNTAINSOFTWARE.COM
 110 MAIN ST, STE 3 | POLSON, MT 59860

CUSTOMER INVOICE

RECEIVED

JUL 09 2024

BY: _____

Black Mountain Software
 110 Main St.
 Polson, MT 59860

Bill to:

Browning Public Schools
 PO Box 610
 Browning, MT 59417-0610

Invoice #: INV-00893
Date: 07/01/2024
Due date: 07/31/2024

CONTRACT	CONTRACT MESSAGE
CON-43-1	

CONTRACT	ITEM	DESCRIPTION	QTY	UNIT PRICE	LINE TOTAL
CON-43-1	CLDHST-SUB	Cloud Hosting - Subscription	1	7,290.00	\$7,290.00
CON-43-1	ACH-MS	ACH Credit - Maintenance and Support	1	124.20	\$124.20
CON-43-1	ACHDD-MS	ACH Direct Deposit - Maintenance and Support	1	124.20	\$124.20
CON-43-1	ACCT-MS	Accounting - Maintenance and Support	1	5,929.20	\$5,929.20
CON-43-1	BUDG-MS	Budget Preparation - Maintenance and Support	1	2,370.60	\$2,370.60
CON-43-1	CHKSAC CT-MS	Check Signer Accounting - Maintenance and Support	1	32.40	\$32.40
CON-43-1	CHKSPY RL-MS	Check Signer Payroll - Maintenance and Support	1	32.40	\$32.40
CON-43-1	CHKSAC CT-MS	Check Signer Student Accts - Maintenance and Support	1	32.40	\$32.40
CON-43-1	CCM-MS	Credit Card Manager - Maintenance and Support	1	1,177.20	\$1,177.20
CON-43-1	TIME-MS	Daily Time Cards - Maintenance and Support	1	1,744.20	\$1,744.20
CON-43-1	HR-MS	Human Resources - Maintenance and Support	1	2,473.20	\$2,473.20
CON-43-1	PAYR-MS	Payroll - Maintenance and Support	1	4,325.40	\$4,325.40
CON-43-1	POSPAY-MS	Positive Pay - Maintenance and Support	1	124.20	\$124.20
CON-43-1	PO-MS	Purchase Orders - Maintenance and Support	1	1,188.00	\$1,188.00
CON-43-1	REMREQ-MS	Remote Requisitions - Maintenance and Support	1	1,188.00	\$1,188.00
CON-43-1	STUDACT-MS	Student Accounts - Maintenance and Support	1	2,964.60	\$2,964.60
CON-43-1	TIME-MS	Time Clock Interface - Maintenance and Support	1	129.60	\$129.60

Total:	\$31,249.80
Payments:	\$0.00
Balance Due:	\$31,249.80