

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 7/12/22



-
- 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: 7/5/22

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#48062 Zearn, Inc.	\$17,500.00	Curriculum
Invoice: Black Mountain	\$26,803.00	Software Support/Business Office

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 #: 48062
Page: 1
Date Issued 07/06/22

To:	
Vendor	8762
PHONE	(212)967-6070
FAX	(646)365-7815
ZEARN, INC.	
261 W 35TH STREET, 15 FL	
NEW YORK, NY 10001	

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

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

Notes

Invoice: INV7734, SY 22-23
Requisition #:53517
Approved by: CRYSTAL, BOARD, REBECCA

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
SY 22-23	School Account BES	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
	Curr.Study BES	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
	School Account KWB	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
	School Account Napi	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
	Curr.Study Napi	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
	School Account Vina	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
	Curr. Study Vina	1.000		2500.0000	2500.00
115- 90-494-1700-610-231					
Total					17500.00

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.



CUSTOMER INVOICE

BROWNING PUBLIC SCHOOLS
PO BOX 610
BROWNING MT 59417-0610

Customer # 903

CUSTOMER INVOICE

INVOICE NUMBER: 28120
INVOICE DATE: July 01, 2022
EFFORT: Annual Service and Support

CHARGES

PRODUCTS AND SERVICES:

GM01-CLOUD HOSTING - 07/01/2022	6,251.00
GM15-SERVICE/SUPPORT ACH CREDITS - 07/01/2022	108.00
SM01-SERVICE/SUPPORT ACCOUNTING - 07/01/2022	5,084.00
GM30-SERVICE/SUPPORT CHECK SIGNER FOR ACCOUNTING - 07/01/2022	30.00
GM13-SERVICE/SUPPORT CREDIT CARD MANAGER - 07/01/2022	1,008.00
GM17-SERVICE/SUPPORT POSITIVE PAY - 07/01/2022	108.00
SM12-SERVICE/SUPPORT PURCHASE ORDERS - 07/01/2022	1,017.00
SM08-SERVICE/SUPPORT REMOTE REQUISITIONS - 07/01/2022	1,017.00
SM02-SERVICE/SUPPORT BUDGET PREPARATION - 07/01/2022	2,031.00
SM03-SERVICE/SUPPORT PAYROLL - 07/01/2022	3,710.00
GM10-SERVICE/SUPPORT ACH DIRECT DEPOSIT - 07/01/2022	108.00
GM301-SERVICE/SUPPORT CHECK SIGNER FOR PAYROLL - 07/01/2022	30.00
GM11-SERVICE/SUPPORT DAILY TIME CARDS MODULE - 07/01/2022	1,495.00
GM14-SERVICE/SUPPORT TIME CLOCK INTERFACE - 07/01/2022	113.00
SM04-SERVICE/SUPPORT HUMAN RESOURCES - 07/01/2022	2,121.00
SM70-SERVICE/SUPPORT STUDENT ACCOUNTS - 07/01/2022	2,542.00
GM302-SERVICE/SUPPORT CHECK SIGNER FOR STUDENT ACCOUNTS - 07/01/2022	30.00
Total	26,803.00

RECEIVED

JUL 05 2022

BY: 

PAYMENT: Terms are net 30 days of invoice. Please make checks payable to Black Mountain Software, Inc. If invoice remains unpaid for a period of thirty days past due date, BMS shall have the right to terminate Service and Support and Cloud Hosting services.
INQUIRIES: Please direct any inquiries regarding this invoice to kimn@blackmountainsoftware.com.