

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 10/11/22



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: 10/4/22

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#49490 Apple Computer	\$15,727.50	Technology/iPads
PO#49623 Infinite Campus	\$18,595.73	Technology/Infinite Campus Renewal
PO#49624 Newsela, Inc	\$10,450.00	Curriculum/BHS

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vendor	1302
PHONE	(800)800-2775
FAX	(800)590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

Notes

300 Apple iPads

Requisition #:54988

Approved by: WILLIAM, TERI, BOARD

PURCHASE ORDER

PO #: 49490

Page: 1

Date Issued 09/22/22

Ship To:
BROWNING SCHOOLS TECHNOLOGY
129 1ST AVENUE SE
BROWNING MT 59417
406-450-8842

Ship Via STANDARD

Requested by WILLIAM

Approved by WILLIAM

Orgn. Technology

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
AJ21378680	iPads	1.000	EA	15727.5000	15727.50
126- 78-162-2220-660		11795.62			
226- 78-162-2220-660		3931.88			
Total					15727.50

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**

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

Infinite Campus Renewal

Requisition #:55159

Approved by: CRYSTAL, WILLIAM, BOARD

PURCHASE ORDER**PO #:** 49623

Page: 1

Date Issued 09/30/22

Ship To:
BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417 406-450-8842

Ship Via STANDARD
Requested by WILLIAMK
Approved by CRYSTAL
Orgn. Technology

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ANNUAL038177	IC renewal	1.000	EA	18595.7300	18595.73
126- 78-162-2320-320		13946.80			
226- 78-162-2320-320		4648.93			
Total					18595.73

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
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Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
Browning, MT 59417-0610

To:	
Vendor	8449
PHONE	() -
FAX	() -
NEWSELA, INC. PO BOX 392675 PITTSBURGH, PA 15251	

Notes

Quote: Q-76003
Browning High School
Requisition #:55178
Approved by: REBECCA, CRYSTAL, BOARD

PURCHASE ORDER**PO #:** 49624

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Date Issued 09/30/22

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

Ship Via STANDARD

Requested by JOCKO/REBE

Approved by REBECCA

Orgn. Curriculum Department

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
Q-76003	Newsela	1.000		10450.0000	10450.00
115- 90-787-2210-610-634					
	Newsela ELA	1.000		0.0000	0.00
	Newsela Social Studies	1.000		0.0000	0.00
	Soc.Emotional Lrng H.S.Co	1.000		0.0000	0.00
Total					10450.00

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