

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 6/11/24



- 
- 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:**    6/5/24

**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#65686 Infinite Campus                      \$30,778.75                      Annual Renewal for 8/24-7/25

**Comments:** \_\_\_\_\_

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**Board Action:**     N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

06/05/24  
22:11:10

BROWNING PUBLIC SCHOOLS  
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Report II

Orgn. Curriculum

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
REQU: 65086 Amount: 30,778.75 Date: 06/04/24 Requested by: JOCKO/REBE Appr by: REBECCA, SANDRA PO: Ship To 99 1879 INFINITE CAMPUS Browning School Curriculum Dep 4321 109TH AVE NE ATTN: Jocko/Rebecca BLAINE MN 55449 129 1st Ave SE Browning MT 594 Ship Via STANDARD												
Notes: INVOICE: ANNUAL046929												
Customer ID: BROWNING001												
1	125	License: SIS 8/24-7/25	1925.000	3.0000	5775.00	126	78	162	2220	320		4042.50
						226	78	162	2220	320		1732.50
2	0029	License: Messenger 8/24-7	1925.000	0.9000	1732.50	126	78	162	2220	320		1212.75
						226	78	162	2220	320		519.75
3	0102	License: Campus Learning	1925.000	2.0000	3850.00	126	78	162	2220	320		2695.00
						226	78	162	2220	320		1155.00
4	0052	Support: SIS 8/24-7/25	1925.000	3.0000	5775.00	126	78	162	2220	320		4042.50
						226	78	162	2220	320		1732.50
5	0054	Support: Messenger 8/24-7	1925.000	0.2500	481.25	126	78	162	2220	320		336.88
						226	78	162	2220	320		144.37
6	0086	Campus Passport 8/24-7/25	1.000	1000.0000	1000.00	126	78	162	2220	320		700.00
						226	78	162	2220	320		300.00
7	0120	Yearly Event Series 8/24-	1.000	2250.0000	2250.00	126	78	162	2220	320		1575.00
						226	78	162	2220	320		675.00
8	125	Online Registration Prime	1.000	7500.0000	7500.00	126	78	162	2220	320		5250.00
						226	78	162	2220	320		2250.00
9	0115	Telecome Annual Fee: Messe	7.000	345.0000	2415.00	126	78	162	2220	320		1690.50
						226	78	162	2220	320		724.50
10	0105	Campus Analytics	1.000	0.0000	0.00							