

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 9/30/20



- 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: 9/22/20

To: **Corrina Guardipee-Hall**
 Superintendent

From: Crystal Feathers
 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#38901 Infinite Campus	\$15,278.05	Technology/Infinite Campus
PO#38902 Apple, Inc	\$27,662.95	Technology/iPads
PO#38914 USB Operations Center	\$25,048.33	Impact Aid Bond Payment

Comments: _____

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

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 38902
 Page: 1
 Date Issued 09/23/20

To:	
Vendor	8389
PHONE	() -
FAX	() -
APPLE INC	
1111 OLD EAGLE SCHOOL RD	
WAYNE PA 19087	
ATTN: STEVE SMART	

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

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

Notes
 Acquisition #:43567
 Approved by: CRYSTAL, EVERETT, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
115- 90-420-2100-682- 133	IPads (final payment)	1.000	EA	15000.0000	15000.00
215- 60-420-1700-682- 134	Ipads (final payment)	1.000	EA	3500.0000	3500.00
115- 90-765-2100-610- 601	Ipads (final payment)	1.000	EA	9162.9500	9162.95
Total					27662.95

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.

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
 Browning, MT 59417-0610

PO #: 38901
 Page: 1
 Date Issued 09/23/20

To:	
Vendor	1879
PHONE	(800)850-2335
FAX	() -
INFINITE CAMPUS 4321 109TH AVE NE BLAINE MN 55449	

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

Ship Via STANDARD
 Requested by E HOLM
Approved by BOARD
 Orgn. Technology

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 10-120-2410-320	KW/VC IC 20-21	327.000		7.6428	2499.20
126- 20-120-2410-320	BES 20-21 IC	273.000		7.6428	2086.48
126- 30-120-2410-320	NAPI 20-21 IC	305.000		7.6428	2331.05
126- 50-130-2410-320	BMS 20-21 IC	432.000		7.6428	3301.69
226- 60-150-2410-320	BHS 20-21 IC	539.000		7.6428	4119.47
226- 75-150-2490-320	BHS 20-21 IC	45.000		7.6428	343.93
126- 42-120-2410-320	Babb 20-21 IC	34.000		7.6428	259.86
101- 44-120-2410-320	Glendale	17.000		7.6428	129.93
101- 46-120-2410-320	Big Sky 20-21 IC	27.000		7.6428	206.36
126- 10-120-2410-320	misc. rounding	1.000		0.0800	0.08

Total	15278.05
--------------	-----------------

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.

Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 38914

Page: 1

Date Issued 09/25/20

To:	
Vendor	8766
PHONE	() -
FAX	() -
USB OPERATIONS CENTER ATTN: CORPORATE TRUST-TFM LOCK PO BOX 70870 ST PAUL, MN 55170-9705	

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

Ship Via STANDARD
Requested by CRYSTAL
Approved by BOARD
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
250-168-5100-840	Impact Aid bond payment	1.000	EA	25048.3300	25048.33

Total	25048.33
--------------	-----------------



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.