## Browning Public Schools **Board Agenda Request**Meeting To Be Held: 10/15/24



Recognit	ion: Students	Staff	Parents				
Informat	tion:	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 t	to   Elementary (only					
Date:	10/10/24						
To:	Rebecca Rappold	From:	Sandra Rivas				
	Superintendent	Title:	Finance Director/District Clerk				
Subject:	<b>Purchases Over \$10,000.00</b>						
	tion (District Goals): Board of sover \$10,000.	of Trustees Policy #732	0 calls for board approval of any				
Financia	l Impact: See Below						
Funding	Source (Budget/grant, etc.):	Identified below					
Attachm	ent(s): Purchase orders/quote	S					
Req#666	68 Mosyle Corporation Renewal	\$20,183.0	126/226-78-162-2220-735 (Impact Aid/Technology)				
Commen	nts:						
Board A	ction: N/A (Info)	Approved	Denied Tabled to:				

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Orgn. Technology

Line	Item	#	Description		Quantity	Price	Total	Fund	l Org I	Prog	Func Ob	j Proj	Amount
REQU:	66668	Amount:	20, 426.50	Date:	10/02/24	Requested	d by: TRAVIS	3	Appr	by:	TRAVIS,	SANDRA	
PO:						Ship To	78	3					
8284	MOSY	LE					BROWNI	NG SC	HOOLS	TECH	NOLOGY		
PO BOX	2317						129 19	T AVE	NUE SE	3			
WINTER	PARK FL	32790-2	317				BROWNI	NG MT	59417	7			
							Ship V	'ia					
Notes:	Yearly :	mosyle M	DM subscription										
1		M	osyle Yearly subs	criptio	1.000	18826.500	18826.50	126	78 :	162	2220 73	5	13178.55
								226	78 :	162	2220 73	5	5647.95
2		M	osyle CDN and PKG	hostin	1.000	600.0000	600.00	126	78 :	162	2220 73	5	420.00
								226	78 :	162	2220 73	5	180.00
3		M	osyle Auth for ma	cbooks	1.000	1000.0000	1000.00	126	78 :	162	2220 73	5	700.00
								226	78 :	162	2220 73	5	300.00