

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 4/11/17



- 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: 4/5/17

To: **John Rouse**
 Superintendent of Schools

From: Stacy Edwards
 Title: Business Office Manager

Subject: Purchase over \$5,000

Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$5,000.

Financial Impact: See below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchases orders and quotes

PO#22144 Al's Diesel	\$ 5,481.07	Fuel-Transportation
PO#22365 Pitsco, Inc.	\$ 6,495.00	Carl Perkins-Tech Education
PO#22366 Rick D'Hooge	\$10,000.00	Professional Svcs
PO#22364 City Service Valcon	\$18,878.09	Transportation

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

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 #: 22144
Page: 1
Date Issued 03/28/17

To:	
Vendor	5204
PHONE	(406)873-5601
FAX	() -
AL'S DIESEL, INC.	
P. O. BOX 250	
25770 US HWY 2 EAST	
CUT BANK, MT. 59427	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

Repaired cracked fitting adapter on air compressor coolant out lines. Bus#483
Requisition #:25053
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
11296	Allison/Other	1.000		3565.0000	3565.00
110-	96-167-2710-440	2139.00			
210-	96-167-2710-440	1426.00			
11296	Other	1.000		1112.84	1112.84
110-	96-167-2710-440	667.70			
210-	96-167-2710-440	445.14			
11296	Reprogram Fee	1.000		500.0000	500.00
110-	96-167-2710-440	300.00			
210-	96-167-2710-440	200.00			
11296	Inbound freight	1.000		162.8900	162.89
110-	96-167-2710-440	97.73			
210-	96-167-2710-440	65.16			
11296	Shop supplies	1.000		140.3400	140.34
110-	96-167-2710-440	84.20			
210-	96-167-2710-440	56.14			
Total					5481.07

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

PURCHASE ORDER

PO #: 22365
Page: 1
Date Issued: 04/07/17

To:	
Vendor	8004
PHONE	() -
FAX	() -
PITSCO, INC	
PO BOX 1708	
PITTSBURG KS 66762	

Ship To:
BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

Ship Via STANDARD
Requested by ZENTZIS
Approved by JUHNS
Orgn. Browning High School

Notes

Carl Perkins - Tech Education (600) expense for competition grade robots and programming controls
Requisition #:25232
Approved by: JOHNS, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
TETRIX MAX	Dual Control class pack	1.000	PKG	4495.0000	4495.00
215-	60-451-1700-610- 477				
TETRIX MAX	Expansion kits	10.000	EA	200.0000	2000.00
215-	60-451-1700-610- 477				
Total					6495.00

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PURCHASE ORDER

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PO #: 22366
Page: 1
Date Issued 04/07/17

To:	
Vendor	6728
PHONE	(406)442-9372
FAX	() -
RICK D'HOOGUE	
PO BOX 1143	
HELENA, MT. 59624	

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

Ship Via
Requested by TERESA
Approved by JOHN
Orgn. District Wide

Notes

Rick D'Hooge
Requisition #:25372
Approved by: JOHN, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	RICK D'HOOGUE	1.000		10000.0000	10000.00
126-	90-160-2313-330	7500.00			
226-	90-160-2313-330	2500.00			
Total					10000.00



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BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 22364
Page: 1
Date Issued 04/07/17

To:	
Vendor	5783
PHONE	(800)343-3835
FAX	(406)751-4627
CITY SERVICE VALCON, LLC 640 WEST MONTANA	
KALISPELL, MT. 59901	

Ship To:
BROWNING SCHOOLS TRANSPORTATIO 102 EAST BOUNDARY STREET BROWNING, MT. 59417 406-338-5952

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

Requisition #:25227
Approved by: WAYNE,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
0011120	Unleaded gas	1.000		8334.8700	8334.87
110-	96-167-2710-624 5000.92				
210-	96-167-2710-624 3333.95				
0011120	Federal LUST Fee	1.000		5.0000	5.00
110-	96-167-2710-624 3.00				
210-	96-167-2710-624 2.00				
0011120	Federal Oil Spill Fee	1.000		9.6000	9.60
110-	96-167-2710-624 5.76				
210-	96-167-2710-624 3.84				
0011120	Mt Excise Tax-Gas	1.000		1350.0000	1350.00
110-	96-167-2710-624 810.00				
210-	96-167-2710-624 540.00				
0011120	MT UST	1.000		37.5000	37.50
110-	96-167-2710-624 22.50				
210-	96-167-2710-624 15.00				
0011120	#2 Dyed Diesel	1.000		9087.9100	9087.91
110-	96-167-2710-624 5452.75				
210-	96-167-2710-624 3635.16				
0011120	Federal LUST Fee	1.000		5.0000	5.00
110-	96-167-2710-624 3.00				
210-	96-167-2710-624 2.00				
0011120	Federal Oil Spill Fee	1.000		10.7000	10.70
110-	96-167-2710-624 6.42				
210-	96-167-2710-624 4.28				



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Orgn. Transportation

Notes
Requisition #:25227
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
0011120	MT UST	1.000		37.5100	37.51
110-	96-167-2710-624	22.51			
210-	96-167-2710-624	15.00			
Total					18878.09



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