

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: 10/25/17



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**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

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**Date:**        10/18/17

**To:**            **Corrina Guardipee-Hall**  
                    Superintendent

**From:**        Stacy Edwards  
**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#25538 Breen Oil	\$18,699.37	Transportation - Fuel
PO#25638 Bytespeed Computers	\$14,332.00	Technology-License Upgrade/Access Point

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

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

**Bill To:****BROWNING PUBLIC SCHOOLS**PO Box 610  
Browning, MT 59417-0610

<b>To:</b>	
Vendor	7833
PHONE	(406) 466-2575
FAX	( ) -
BREEN OIL & TIRE COMPANY	
P. O. BOX 10	
505 MAIN AVENUE SOUTH	
CHOTEAU, MT. 59422	

**Notes**

Requisition #:28785

Approved by: WAYNE, STACY, BOARD

**PURCHASE ORDER****PO #:** 25538

Page: 1

Date Issued 12/01/17

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

Ship Via  
Requested by TERI  
Approved by WAYNE  
Orgn. Transportation

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
3468	Regular Unleaded	1.000		7569.0000	7569.00
110-	96-167-2710-624	4541.40			
210-	96-167-2710-624	3027.60			
3468	ULS Dyed Diesel	1.000		11682.3400	11682.34
110-	96-167-2710-624	7009.40			
210-	96-167-2710-624	4672.94			
3468	Less gas tax	-1.000		552.0000	-552.00
110-	96-167-2710-624	-331.20			
210-	96-167-2710-624	-220.80			

<b>Total</b>	<b>18699.34</b>
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**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	7003
PHONE	(877) 553-0777
FAX	(218) 227-0498
BYTESPEED COMPUTERS	
ATTN: ANNA ARCHER	
PO BOX 2278	
FARGO, ND 58108-2278	

**PURCHASE ORDER****PO #:** 25638

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Date Issued 12/11/17

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

Ship Via STANDARD  
Requested by E HOLM  
Approved by EVERETT  
Orgn. Technology**Notes**85% reimburse e-rate  
Requisition #:28956  
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	50 license upgrade	1.000		2223.0000	2223.00
126- 78-162-2220-660	1667.25				
226- 78-162-2220-660	555.75				
	watchdog support lic	1.000		709.0000	709.00
126- 78-162-2220-660	531.75				
226- 78-162-2220-660	177.25				
	R510 access point	38.000		300.0000	11400.00
126- 78-162-2220-660	8550.00				
226- 78-162-2220-660	2850.00				
Total					14332.00

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