

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 1/10/17



- 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: 1/5/17

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#20545 Warden Paper	\$ 20,160.00	Copy Center
PO#20595 T&T Diesel	\$ 5,007.02	Transportation
PO#20596 Al's Diesel	\$ 10,064.23	Transportation
PO#20678 JAMF Software	\$ 5,051.38	Technology
PO#20768 Hyatt Regency - DC	\$ 19,105.74	School Board

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 #: 20545
Page: 1
Date Issued 12/14/16

To:	
Vendor	777
PHONE	(406) 453-3221
FAX	(406) 454-3339
WARDEN PAPER	
BOX 1162	
GREAT FALLS, MT. 59403	

Ship To:	
BROWNING FOOD SERVICE/WAREHOUS	
102 EAST BOUNDARY STREET	
BROWNING, MT. 59417	
406-338-7952	

Ship Via STANDARD
Requested by KRIS
Approved by LYNNE
Orgn. Food Service/Warehouse

Notes

5579

Requisition #:23276

Approved by: LYNNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	paper cases	840.000		24.0000	20160.00
274-	92-930-3200-610				
Total					20160.00



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 #: 20595
 Page: 1
 Date Issued 12/19/16

To:	
Vendor	2951
PHONE	(406) 339-2985
FAX	() -
T & T DIESEL	
P.O. BOX 954	
SHELBY, MT. 59474	

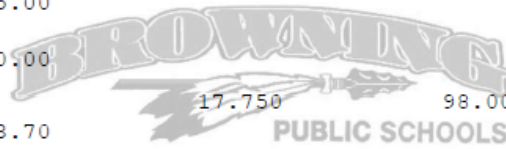
Ship To:
BROWNING SCHOOLS TRANSPORTATIO
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-5952

Ship Via
 Requested by TERI
 Approved by WAYNE
 Orgn. Transportation

Notes

Requisition #:23411
 Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
15002	Lowboy haul loader from b	2.500		150.0000	375.00
110-	96-167-2710-440 225.00				
210-	96-167-2710-440 150.00				
15002	Labor	17.750		98.0000	1739.50
110-	96-167-2710-440 1043.70				
210-	96-167-2710-440 695.80				
15002	Thrust washer	2.000		6.9600	13.92
110-	96-167-2710-440 8.35				
210-	96-167-2710-440 5.57				
15002	O ring	2.000		10.1100	20.22
110-	96-167-2710-440 12.13				
210-	96-167-2710-440 8.09				
15002	Bearing	1.000		113.1000	113.10
110-	96-167-2710-440 67.86				
210-	96-167-2710-440 45.24				
15002	shaft	1.000		75.8700	75.87
110-	96-167-2710-440 45.52				
210-	96-167-2710-440 30.35				
15002	Gear	2.000		500.0100	1000.02
110-	96-167-2710-440 600.01				
210-	96-167-2710-440 400.01				
15002	thrust	2.000		34.4300	68.86
110-	96-167-2710-440 41.32				
210-	96-167-2710-440 27.54				



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PO #: 20595
Page: 2
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To:	
Vendor	2951
PHONE	(406) 339-2985
FAX	() -
T & T DIESEL	
P.O. BOX 954	
SHELBY, MT. 59474	

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 #:23411
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
15002	spring pin	1.000		1.2600	1.26
110-	96-167-2710-440	0.76			
210-	96-167-2710-440	0.50			
15002	pin	5.000		1.0100	5.05
110-	96-167-2710-440	3.03			
210-	96-167-2710-440	2.02			
15002	pin	5.000		0.3800	1.90
110-	96-167-2710-440	1.14			
210-	96-167-2710-440	0.76			
15002	spacer	2.000		34.3100	68.62
110-	96-167-2710-440	41.17			
210-	96-167-2710-440	27.45			
15002	spacer	4.000		42.5100	170.04
110-	96-167-2710-440	102.02			
210-	96-167-2710-440	68.02			
15002	bevel gear	2.000		325.0500	650.10
110-	96-167-2710-440	390.06			
210-	96-167-2710-440	260.04			
15002	o ring	1.000		7.6400	7.64
110-	96-167-2710-440	4.58			
210-	96-167-2710-440	3.06			
15002	retaining compound	3.000		2.7500	8.25
110-	96-167-2710-440	4.95			
210-	96-167-2710-440	3.30			



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SHELBY, MT. 59474	

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Notes

Requisition #:23411
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
15002	oring	1.000		2.0000	2.00
110-	96-167-2710-440	1.20			
210-	96-167-2710-440	0.80			
15002	assembly lube	1.000		8.9900	8.99
110-	96-167-2710-440	5.39			
210-	96-167-2710-440	3.60			
15002	retaining compound	1.000		11.9800	11.98
110-	96-167-2710-440	7.19			
210-	96-167-2710-440	4.79			
15002	cans cleaner	10.000		5.8500	58.50
110-	96-167-2710-440	35.10			
210-	96-167-2710-440	23.40			
15002	bearing conditioner	32.000		2.2500	72.00
110-	96-167-2710-440	43.20			
210-	96-167-2710-440	28.80			
15002	oil	2.000		18.9000	37.80
110-	96-167-2710-440	22.68			
210-	96-167-2710-440	15.12			
15002	grease tubes	1.000		4.9700	4.97
110-	96-167-2710-440	2.98			
210-	96-167-2710-440	1.99			
15002	haul loader from shop bac	2.500		150.0000	375.00
110-	96-167-2710-440	225.00			
210-	96-167-2710-440	150.00			



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T & T DIESEL	
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SHELBY, MT. 59474	

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

Ship Via
Requested by TERI
Approved by WAYNE
Orgn. Transportation

Notes

Requisition #:23411
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
15002	bearing	1.000		116.4300	116.43
110-	96-167-2710-440	69.86			
210-	96-167-2710-440	46.57			
Total					5007.02



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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 20596
Page: 1
Date Issued 12/19/16

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

Repair on bus #2123
Requisition #:23415
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
11269	Allsion/other-2123	1.000		4312.5000	4312.50
110-	96-167-2710-440 2587.50				
210-	96-167-2710-440 1725.00				
11269	caterpillar	1.000		15.9900	15.99
110-	96-167-2710-440 9.59				
210-	96-167-2710-440 6.40				
11269	Other	1.000		2484.1000	2484.10
110-	96-167-2710-440 1490.46				
210-	96-167-2710-440 993.64				
11269	Inbound freight	1.000		88.9800	88.98
110-	96-167-2710-440 53.39				
210-	96-167-2710-440 35.59				
11269	Shop supplies	1.000		204.3800	204.38
110-	96-167-2710-440 122.63				
210-	96-167-2710-440 81.75				
11269	Enviromental fees	1.000		14.0000	14.00
110-	96-167-2710-440 8.40				
210-	96-167-2710-440 5.60				

Total 7119.95

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 20678
Page: 1
Date Issued: 01/04/17

To:	
Vendor	3894
PHONE	() -
FAX	() -
JAMF SOFTWARE	
MINNEAPOLIS MN	

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

Quote Q-89551
iOS/OS X management
Requisition #:23502
Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Jamf Pro licensing	1.000		10064.2300	10064.23
126- 78-162-2220-660	7548.17				
226- 78-162-2220-660	2516.06				
Total					10064.23

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PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 20768
Page: 1
Date Issued 01/09/17

To:	
Vendor	1884
PHONE	(202)737-1234
FAX	(202)737-5773
HYATT REGENCY CAPITOL HILL 400 NEW JERSEY AVE. N.W. WASHINGTON, DC 20001	

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

Ship Via
Requested by CARLENE
Approved by JOHN
Orgn. District Wide
CCVN **MASTERCARD CORPORATE**

Notes

LODGING FOR SPRING NAFIS CONFERENCE IN DC
ARRIVE 3/9/17; DEPART 3/14/17
MC#3803
Requisition #:23622
Approved by: JOHN,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Nafis Lodging: W. Bremner	1.000		2122.8600	2122.86
126-	90-160-2310-582- 87	1592.14			
226-	90-160-2310-582- 87	530.72			
	Nafis Lodging: B. Gallup	1.000		2122.8600	2122.86
126-	90-160-2310-582- 84	1592.14			
226-	90-160-2310-582- 84	530.72			
	Nafis Lodging: S. Conway	1.000		2122.8600	2122.86
126-	90-160-2310-582- 82	1592.14			
226-	90-160-2310-582- 82	530.72			
	Nafis Lodging: V. Calica	1.000		2122.8600	2122.86
126-	90-160-2310-582- 85	1592.14			
226-	90-160-2310-582- 85	530.72			
	Nafis Lodging: B. Croff	1.000		2122.8600	2122.86
126-	90-160-2310-582- 86	1592.14			
226-	90-160-2310-582- 86	530.72			
	Nafis Lodging: J. RunningF	1.000		2122.8600	2122.86
126-	90-160-2310-582- 83	1592.14			
226-	90-160-2310-582- 83	530.72			
	Nafis Lodging: J. Evans	1.000		2122.8600	2122.86
126-	90-160-2310-582- 81	1592.14			
226-	90-160-2310-582- 81	530.72			
	Nafis Lodging: K. Bullsho	1.000		2122.8600	2122.86
126-	90-160-2310-582- 88	1592.14			
226-	90-160-2310-582- 88	530.72			

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PURCHASE ORDER

PO Box 610
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PO #: 20768
Page: 2
Date Issued 01/09/17

To:	
Vendor	1884
PHONE	(202)737-1234
FAX	(202)737-5773
HYATT REGENCY CAPITOL HILL 400 NEW JERSEY AVE. N.W. WASHINGTON, DC 20001	

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

Ship Via
Requested by CARLENE
Approved by JOHN
Orgn. District Wide
CCVN *MASTERCARD CORPORATE*

Notes

LODGING FOR SPRING NAFIS CONFERENCE IN DC
ARRIVE 3/9/17; DEPART 3/14/17
MC#3803
Requisition #:23622
Approved by: JOHN,STACY,BOARD

Item #	Description	Quantity	UCM	Unit Cost	Total Cost
	Nafis Lodging: J. Rouse	1.000		2122.8600	2122.86
126-	90-160-2320-582 1592.14				
226-	90-160-2320-582 530.72				
Total					19105.74

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