Board	ng Public Schools Agenda Request g to Be Held: 10/25/17			
Recogniti	ion: 🗌 Students	Staff		Parents
Informat	ion: 📃 Building Report	Old Busin	ness	Superintendent's Report
Action:	Resignation	Hiring		Contract Service Agreements
	Travel Out-of-State	Travel In	State	Approvals
	Termination	Legal Ma	atters	Other:
	This action request pertains t			High School/District Wide
Date:	10/18/17			
То:	Corrina Guardipee-Hall		From:	Steer Edwards
	Superintendent		Title:	Stacy Edwards Director of Finance
Subject:	-			
Justifica	Superintendent Purchases Over \$5,000.0	0	Title:	
Justifica purchase	Superintendent Purchases Over \$5,000.0 tion (District Goals): Boar	0	Title:	Director of Finance
Justifica purchase Financia	Superintendent Purchases Over \$5,000.0 tion (District Goals): Boar es over \$5,000.	0 rd of Trustees Po	Title: olicy #73	Director of Finance
Justifica purchase Financia Funding	Superintendent Purchases Over \$5,000.0 ation (District Goals): Boar es over \$5,000. al Impact: See below	0 rd of Trustees Po c.): Identified be	Title: olicy #73	Director of Finance
Justifica purchase Financia Funding Attachm	Superintendent Purchases Over \$5,000.0 ation (District Goals): Boar es over \$5,000. al Impact: See below 5 Source (Budget/grant, etc	0 cd of Trustees Performance of Trustees Performance	Title: olicy #73 low	Director of Finance
Justifica purchase Financia Funding Attachm PO#2496 PO#2497	Superintendent Purchases Over \$5,000.0 ation (District Goals): Boar es over \$5,000. al Impact: See below (s Source (Budget/grant, etc. ment(s): Purchases orders ar 55 Pitney Bowes 73 Nat'l Business Furniture	0 cd of Trustees Po c.): Identified be nd quotes \$ 5,327.15 F \$ 5,905.50 E	Title: olicy #73 low Food Serv Business	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture
Justifica purchase Financia Funding Attachm PO#2496 PO#2496 PO#2496	Superintendent Purchases Over \$5,000.00 ation (District Goals): Boar es over \$5,000. Al Impact: See below (Source (Budget/grant, etc aent(s): Purchases orders ar 55 Pitney Bowes 73 Nat'l Business Furniture 56 Apple Computer	0 cd of Trustees Performance	Title: olicy #73 low Food Serv Business Fechnolog	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture
Justifica purchase Financia Funding Attachm PO#2496 PO#2497 PO#2496 PO#2500	Superintendent Purchases Over \$5,000.0 ation (District Goals): Boar es over \$5,000. al Impact: See below (s Source (Budget/grant, etc ment(s): Purchases orders ar 55 Pitney Bowes 73 Nat'l Business Furniture 56 Apple Computer 05 Als Diesel	0 rd of Trustees Particle c.): Identified be nd quotes \$ 5,327.15 F \$ 5,905.50 F \$ 12,595.00 T \$ 7,638.52 T	Title: olicy #73 low Food Serv Business Fechnolog Fransport	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture gy ation
Justifica purchase Financia Funding Attachm PO#2496 PO#2497 PO#2496 PO#2500 PO#2500	Superintendent Purchases Over \$5,000.00 ation (District Goals): Boar es over \$5,000. Al Impact: See below (Source (Budget/grant, etc aent(s): Purchases orders ar 55 Pitney Bowes 73 Nat'l Business Furniture 56 Apple Computer 15 Als Diesel 16 Breen Oil	0 cd of Trustees Performance c.): Identified beind and quotes \$ 5,327.15 Fill \$ 5,905.50 Fill \$ 12,595.00 Till \$ 7,638.52 Till \$ 19,952.33 Till \$ 19,952.555 Till \$ 19,952.555 Till \$	Title: olicy #73 low Food Serv Business Fechnolog Fransport	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture gy ation ation-Fuel
Justifica purchase Financia Funding Attachm PO#2496 PO#2496 PO#2496 PO#2500 PO#2500 PO#2500	Superintendent Purchases Over \$5,000.0 ation (District Goals): Boar es over \$5,000. al Impact: See below (s Source (Budget/grant, etc. ment(s): Purchases orders ar 55 Pitney Bowes 73 Nat'l Business Furniture 56 Apple Computer 15 Als Diesel 16 Breen Oil 17 Gilham Construction	0 cd of Trustees Particle c.): Identified be nd quotes \$ 5,327.15 F \$ 5,905.50 F \$12,595.00 T \$ 7,638.52 T \$19,952.33 T \$11,000.00 A	Title: olicy #73 olicy #73 low Food Serv Business (Fechnolog Fransport Fransport Activities	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture gy ation ation-Fuel -Football Bleachers
Justifica purchase Financia Funding Attachm PO#2496 PO#2497 PO#2496 PO#2500 PO#2500 PO#2500 PO#2500 PO#2500	Superintendent Purchases Over \$5,000.0 Ation (District Goals): Boar es over \$5,000. Al Impact: See below (s Source (Budget/grant, etc. aent(s): Purchases orders ar 65 Pitney Bowes 73 Nat'l Business Furniture 66 Apple Computer 15 Als Diesel 16 Breen Oil 17 Gilham Construction 73 TEST	0 cd of Trustees Performance c.): Identified being ad quotes \$ 5,327.15 Fermional \$ 5,905.50 Fermional \$ 12,595.00 Termional \$ 7,638.52 Termional \$ 19,952.33 Termional \$ 11,000.00 Fermional \$ 6.930.00 Termional \$ 6.930.00 Termional \$ 6.930.00 Termional \$ 7,638.52 Termional \$ 10,000.00 Fermional \$ 6.930.00 Termional \$ 6.930.00 Termional \$ 6.930.00 Termional \$ 7,638.52 Termional \$ 10,000.00 Fermional \$ 6.930.00 Termional \$ 6.930.00 Termional \$ 5,930.00 Termion	Title: olicy #73 olicy #73 low Food Serv Business Fechnolog Fransport Fransport Activities Fechnolog	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture gy ation ation-Fuel -Football Bleachers gy-Smartbook License Renewal
Justifica purchase Financia Funding Attachm PO#2496 PO#2497 PO#2496 PO#2500 PO#2500 PO#2500 PO#2500 PO#2500	Superintendent Purchases Over \$5,000.0 ation (District Goals): Boar es over \$5,000. al Impact: See below (s Source (Budget/grant, etc. ment(s): Purchases orders ar 55 Pitney Bowes 73 Nat'l Business Furniture 56 Apple Computer 15 Als Diesel 16 Breen Oil 17 Gilham Construction	0 cd of Trustees Particle c.): Identified be nd quotes \$ 5,327.15 F \$ 5,905.50 F \$12,595.00 T \$ 7,638.52 T \$19,952.33 T \$11,000.00 A	Title: olicy #73 olicy #73 low Food Serv Business (Fechnolog Fransport Fransport Activities	Director of Finance 20 calls for board approval of any vice/Warehouse-Postage Office-Office Furniture gy ation ation-Fuel -Football Bleachers gy-Smartbook License Renewal

PO Box 610

Browning, MT 59417-0610

To:				
Vend. Acc	t.216	5272	7	
Vendor	2	253		
PHONE	()	_	
FAX	()	-	
PITNEY BC 2225 AMER NEENAH, W	ICAN			

Notes

Postage Requisition #:28015 Approved by: LYNNE, STACY, BOARD

PURCHASE ORDER

PO #:	24965
Page:	1

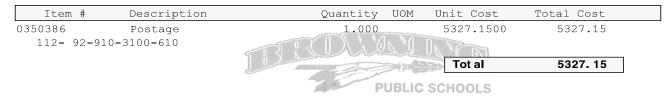
Date Issued 10/17/17

Ship To:

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

Ship Via Requested by Approved by Orgn.

BRANDON LYNNE Food Service/Warehouse



- Please furnish above order less any educational discounts.
 This P.O. will be voided if not shipped within 60 days of order date.
 Purchase order number must appear on all documents and packages.
 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.

BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

То:		
Vendor	891	
PHONE	(800)558-1010	
FAX	(800)329-9349	
P.O. BOX 735 N. W	BUSINESS FURNITURE 514052 ATER STREET STE 440 E, WI 53202	

Notes

Requisition #:28218 Approved by: CORRINA, STACY, BOARD

PO #:	24973
Page:	1
Date Issued	10/18/17

Ship To:

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

Ship Via STANDARD Requested by JESSICA Approved by CURHINA Orgn. District Wide

Item # Description	Quantity	UOM Unit Cost	Total Cost	
15312 computer L-shaped desk	1.000	690.2400	690.24	
126- 97-160-2500-660 517.68		5.4		
226- 97-160-2500-660 172.56	RUM	CI IN CO		
15313 four door hutch for emb	bas 1.000	258.2400	258.24	
126- 97-160-2500-660 193.68		UBLIC SCHOOLS	230.24	
120 97 100 2000 000 190.00		0011005.0		
226- 97-160-2500-660 64.56				
30394 two drawer lateral file	e 1.000	258.2400	258.24	
126- 97-160-2500-660 193.68				
226- 97-160-2500-660 64.56				
30434 two drawer lateral file	e 1.000	286.0800	286.08	
126- 97-160-2500-660 214.56				
226- 97-160-2500-660 71.52				
13488 u-shaped desk w/ hutch	1.000	1103.0400	1103 04	
126- 97-160-2500-660 827.28	1.000	1103.0400	1103.04	
226- 97-160-2500-660 275.76				
14770 complete executive offi	.ce 1.000	2005.4400	2005.44	
126- 97-160-2500-660 1504.08				
226- 97-160-2500-660 501.36				
Shipping	1.000	1304.2200	1304.22	
126- 97-160-2500-660 978.16				
226- 97-160-2500-660 326.06				
		Tot al	5905.50	

- Please furnish above order less any educational discounts.
 This P.O. will be voided if not shipped within 60 days of order date.
 Purchase order number must appear on all documents and packages.
 Ship all merchandise F.O.B. "Ship To" address. Prepay and bill
- shipping charges.
- 5 Do not mail invoices to "Ship To" address

PO Box 610 Browning, MT 59417-0610

	То:		
	Vendor	1302	
	PHONE	(800)800-2775	
	FAX	(800)590-0325	
	ATTN: E P.O. BC	COMPUTER-MS/198-ED CDUCATIONAL SUPPORT X 281877 A, GA. 30384-1877	
N	lotes		

Requisition #:28198 Approved by: EVERETT, STACY, BOARD

PURCHASE ORDER

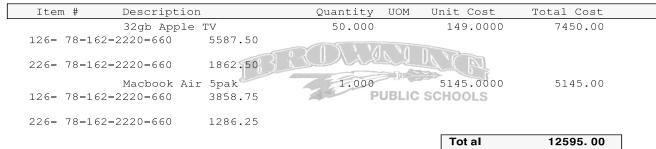
PO #: 24966 Page: Date Issued

1

10/17/17

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

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



- 1. Please furnish above order less any educational discounts.
- This P.O. will be voided if not shipped within 60 days of order date.
 Purchase order number must appear on all documents and packages.
 Ship all merchandise F.O.B. "Ship To" address. Prepay and bill
- shipping charges.
- Do not mail invoices to "Ship To" address.
 Do not attach invoice to carton containing merchandise.

PO Box 610 Browning, MT 59417-0610

To:		
Vendor	5204	
PHONE	(406)873 - 5601	
FAX	() –	

Notes

Requisition #:28185

Approved by: WAYNE, STACY, BOARD

PURCHASE ORDER

PO #: Page:

25005 1

Date Issued 10/23/17

Ship To:

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

Ship Via Requested by Approved by Orgn.

TERI WAYNE Transportation

Item #	Descriptior	1	Quantity UON	4 Unit Cost	Total Cost
11558	Repair turk	ocharger-516	1.000	2070.0000	2070.00
126- 96-1	167-2710-440	1552.50			
226- 96-3	167-2710-440	517.50	<u>Ula</u>		
11558	Other		1.000	5311.8400	5311.84
126- 96-1	167-2710-440	3983.88	PUBL	IC SCHOOLS	
226- 96-3	167-2710-440	1327.96			
11558	Inbound Fre	eight	1.000	35.2200	35.22
126- 96-1	167-2710-440	26.41			
226- 96-3	167-2710-440	8.81			
11558	Shop suppli	es	1.000	221.4600	221.46
126- 96-	167-2710-440	166.09			
226- 96-:	167-2710-440	55.37			
				Tot al	7638.52

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.
- Burchase order number must appear on all documents and packages.
 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.

PO Box 610 Browning, MT 59417-0610

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

Notes

Requisition #:28228 Approved by: WAYNE, STACY, BOARD

PURCHASE ORDER

PO	#:	

25006

Page: 1 Date Issued 10/23/17

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

Item #	Descriptio	n	Quantity	UOM	Unit Cost	Total Cost	
3125	Regular Un	leaded	1.000		12552.5100	12552.51	
110- 96-16	7-2710-624	7531.51					
210- 96-16		5021.00	ROW		NP		
3125	ULS Dyed#2		1.000		8320.0000	8320.00	
110- 96-16	7-2710-624	4992.00	P	URLIC	SCHOOLS		
210- 96-16	7-2710-624	3328.00					
3125	Less Fed T	ax N/L	-1.000		920.1800	-920.18	
110- 96-16	7-2710-624	-552.11					
210- 96-16	7-2710-624	-368.07					
					Tot al	19952.33	

- 1. Please furnish above order less any educational discounts.
- This P.O. will be voided if not shipped within 60 days of order date.
 Purchase order number must appear on all documents and packages.
 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.

PO Box 610 Browning, MT 59417-0610

То:				
Vendor	3	8120		
PHONE	(4C	6)4	50 - 8461	L
FAX	()	-	
GILHAM CON P.O. BOX 4 BROWNING,	77		ON 417	

Notes

New bleachers at Football Field Requisition #:28250 Approved by: TONYW, STACY, BOARD

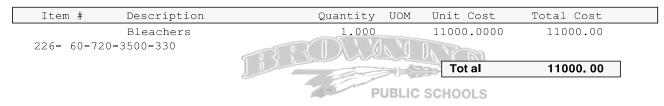
PURCHASE ORDER

PO #: 25007 Page: 1 Date Issued 10/23/17

Ship To:

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

Ship Via STANDARD Requested by TONY WAGNE Approved by IONYW Orgn. Activities for approval



- Please furnish above order less any educational discounts.
 This P.O. will be voided if not shipped within 60 days of order date.
 Purchase order number must appear on all documents and packages.
 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.

BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

То:	
Vendor	5091
PHONE	(406)541-6950
FAX	(406)541-6949
T.E.S.T. PO BOX 2 MISSOULA	900 , MT. 59806

lotes equisition #:28282 .pproved by: EVERETT, STACY, BOARD FUNNIMUL UNDEN

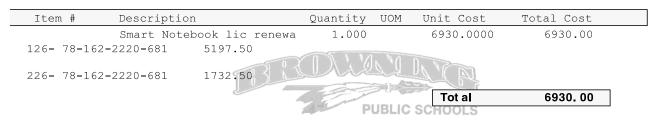
PO #: 25073 Page: 1

Date Issued 10/25/17

406-450-8842

Ship To: BROWNING SCHOOLS TECHNOLOGY 129 1ST AVENUE SE BROWNING MT 59417

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



- 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.
- Purchase order number must appear on all documents and packages.
 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.

вш го: BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

Vendor	553
PHONE	(800)472-2988
FAX	(701)776 - 6564
HARTLEY'S	SCHOOL BUSES

2830 HIGHWAY 2 WEST RUGBY, ND 58368

Notes

Requisition #:28274

To:

Approved by: WAYNE, STACY, BOARD

PURCHASE ORDER

PO #:	25080
Page:	1
Date Issued	10/25/17

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

Item #	Description			Quantity	UOM	Unit Cost	Total Cost
35317	Crossing con	trol kit,	vis	15.000		373.0000	5595.00
110- 96-167-2	710-615	3357.00					
210- 96-167-2	710-615	2238.00		<u>Lie</u>		KR	
35317	Crossing con	trol kit,	AA	3.000	Contraction of the second	440.6000	1321.80
110- 96-167-2	710 - 615	793.08	2	PI	JBLIC	SCHOOLS	
210- 96-167-2	710-615	528.72					
35317	Shipping tru	ck freight	:	1.000		982.6500	982.65
110- 96-167-2	710-615	589.59					
210- 96-167-2	710-615	393.06					
						Tot al	7899.45

- Please furnish above order less any educational discounts.
 This P.O. will be voided if not shipped within 60 days of order date.
- Purchase order number must appear on all documents and packages.
 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.