

Browning Public Schools
Board Agenda Request
 Meeting to Be Held: 1/25/17



- 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: 1/17/17

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#20941 Odyssey Ware	\$ 8,750.00	Curriculum
PO#20958 City Service Valcon	\$ 18,101.56	Transporation/Fuel
PO#20959 Paxis Institute	\$ 17,435.00	Good Medicine Program/Training Kits

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 #: 20941
Page: 1
Date Issued 01/17/17

To:	
Vendor	7977
PHONE	(212)820-1493
FAX	(218)656-7251
ODYSSEYWARE 300 N. MCKEMY AVENUE, CHADNLER, AZ 85226	

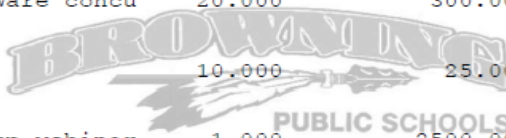
Ship To:
Browning Public Schools ATTN: Curriculum Dept-Jeri Mat 129 1st Ave SE Browning MT 594 406-338-2715

Ship Via STANDARD
Requested by JMATT
Approved by JOHN
Orgn. District Wide

Notes

Credit recovery and HiSet for BHA and BHS
Requisition #:23832
Approved by: JOHN,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ODYSSEYWARE	complete courseware concu	20.000		300.0000	6000.00
115- 60-494-1700-610- 117					
ODYSSEYWARE	custom solution	10.000		25.0000	250.00
115- 60-494-1700-610- 117					
PD INITIAL IMPL	onsite follow up webinar	1.000		2500.0000	2500.00
115- 60-494-1700-610- 117					
Total					8750.00



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

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 20958
Page: 1
Date Issued 01/17/17

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 #:23711
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
0170583	Unleaded	1.000		8122.3700	8122.37
110- 96-167-2710-624	4873.42				
210- 96-167-2710-624	3248.95				
0170583	Federal LUST fee	1.000		5.0000	5.00
110- 96-167-2710-624	3.00				
210- 96-167-2710-624	2.00				
0170583	Federal Oil Spill fee	1.000		9.6000	9.60
110- 96-167-2710-624	5.76				
210- 96-167-2710-624	3.84				
0170583	MT Excise Tax-Gas	1.000		1350.0000	1350.00
110- 96-167-2710-624	810.00				
210- 96-167-2710-624	540.00				
0170583	MT UST	1.000		37.5000	37.50
110- 96-167-2710-624	22.50				
210- 96-167-2710-624	15.00				
0170583	USLS Dyed Diesel	1.000		8523.5900	8523.59
110- 96-167-2710-624	5114.15				
210- 96-167-2710-624	3409.44				
0170583	Federal LUST Fee	1.000		5.0000	5.00
110- 96-167-2710-624	3.00				
210- 96-167-2710-624	2.00				
0170583	Federal Oil Spill Fee	1.000		10.7000	10.70
110- 96-167-2710-624	6.42				
210- 96-167-2710-624	4.28				



Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 20958
Page: 2
Date Issued 01/17/17

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 #:23711
Approved by: WAYNE,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
0170583	MT UST	1.000		37.5000	37.50
110- 96-167-2710-624		22.50			
210- 96-167-2710-624		15.00			
Total					18101.26



INSTRUCTIONS TO SUPPLIER

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Bill To:

BROWNING PUBLIC SCHOOLS

PURCHASE ORDER

PO Box 610
Browning, MT 59417-0610

PO #: 20959
Page: 1
Date Issued 01/17/17

To:	
Vendor	7976
PHONE	(520)229-6770
FAX	() -
PAXIS INSTITUTE	
P.O. BOX 31205	
TUCSON, AZ 85751-1205	

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

Ship Via STANDARD
Requested by KIMBERLY T
Approved by JASON
Orgn. Assistant Superintendent

Notes

PAXIS Institue training on January 28, 2017. PAX Good Behavior Game Training and kits for 40 teachers.
Requisition #:23818
Approved by: JASON, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
TRAINING/KITS	PAX GBG	1.000	EA	17435.0000	17435.00
115- 90-465-2000-330- 204					
Total					17435.00



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