

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 10/9/18



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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
-

Date: 1/4/18

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#25874 Breen Oil \$15,614.60 Transportation - Fuel

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610
Browning, MT 59417-0610

PURCHASE ORDER

PO #: 25874

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Date Issued 01/04/18

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

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 #:29233

Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
165299	Propane	1.000		11739.1200	11739.12
110- 96-167-2710-624	7043.47				
210- 96-167-2710-624	4695.65				
165308	Propane	1.000		3444.0000	3444.00
110- 96-167-2710-624	2066.40				
210- 96-167-2710-624	1377.60				
165307	Propane	1.000		431.4800	431.48
110- 96-167-2710-624	258.89				
210- 96-167-2710-624	172.59				
Total					15614.60

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.