

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 6/28/17



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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
-

Date: 6/20/17

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#23284 PAX Institute	\$18,623.35	Good Medicine Program-PD for Staff
PO#23325 Breen Oil	\$15,316.98	Transportation-Fuel

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 #: 23284
Page: 1
Date Issued 06/20/17

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 MATTHEW
Orgn. Buffalo Hide Academy

Notes

Pay for Pax Good Behavior Game training for 40 teachers along with 40 packets in August 2017.
Requisition #:26362
Approved by: MATTHEW, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
TRAINING	Pax training	1.000	EA	18623.3500	18623.35
115- 90-465-2000-330- 204					
Total					18623.35



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 #: 23325
Page: 1
Date Issued 06/21/17

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 #:26278
Approved by: WAYNE, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
2068	Regular Unleaded	3001.000		2.1590	6479.16
110-	96-167-2710-624	3887.50			
210-	96-167-2710-624	2591.66			
2068	Diesel	5000.000		1.8780	9390.00
110-	96-167-2710-624	5634.00			
210-	96-167-2710-624	3756.00			
2068	Fed Tax	-1.000		552.1800	-552.18
110-	96-167-2710-624	-331.31			
210-	96-167-2710-624	-220.87			
Total					15316.98



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