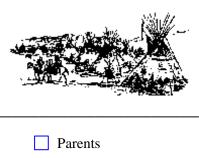
Browning Public Schools **Board Agenda Request**Meeting to Be Held: 6/28/17





Recogniti	on: Students	Staff		Parents					
Information: Building Report		Old Business		Superintendent's Report					
Action:	Resignation	Hiring		Contract Service Agreements					
	Travel Out-of-State	Travel In	State						
	Termination	Legal Ma	atters	Other:					
	This action request pertains to	☐ Elementa	ary (only)	High School/District Wide					
Date:	6/20/17								
To:	John Rouse		From:	Stacy Edwards					
	Superintendent of Schools		Title:	Business Office Manager					
Subject:	Purchase over \$5,000								
	· · · · · · · · · · · · · · · · · · ·	of Trustees P	olicy #73	20 calls for board approval of any					
Financia	l Impact: See below	\$5,000. ct: See below							
Funding Source (Budget/grant, etc.): Identified below									
Attachm	ent(s): Purchases orders and o	quotes							
PO#2328	4 PAX Institute \$1	8,623.35	Good M	edicine Program-PD for Staff					
PO#2332	5 Breen Oil \$1	5,316.98	Transpor	rtation-Fuel					
Approva	l: Superintendent's Office/Fin	nance/Personn	nel as app	licable (Initial)					
Commen	its:								
Board A	Superintendent of Schools Title: Business Office Manager ubject: Purchase over \$5,000 ustification (District Goals): Board of Trustees Policy #7320 calls for board approval of any urchases over \$5,000. inancial Impact: See below								

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610 Browning, MT 59417-0610

To:

Vendor 7976

PHONE (520) 229-6770

FAX () -

PAXIS INSTITUTE P.O. BOX 31205

TUCSON, AZ 85751-1205

Notes

Pay for Pax Good Behavior Game training for 40 teachers along with 40 packets in

PURCHASE ORDER

23284 PO #:

Page: Date Issued 06/20/17

Ship To:

BROWNING ADMINISTRATION BUILDI

129 1ST AVENUE SE BROWNING, MT. 59417

406-338-2715

STANDARD Ship Via Approved by MATTHEW
Orgn. Buffalo Hide Academy

À	August 2017.
1	Requisition #:26362
1	Approved by: MATTHEW, STACY, BOARD
ı	

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

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.
- 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.

Bill To:

BROWNING PUBLIC SCHOOLS

PO Box 610

Browning, MT 59417-0610

To:

Vendor 7833

PHONE (406) 466-2575

() -FAX

BREEN OIL & TIRE COMPANY

P. O. BOX 10

505 MAIN AVENUE SOUTH CHOTEAU, MT. 59422

Notes

Requisition #:26278

Approved by: WAYNE, STACY, BOARD

PURCHASE ORDER

PO #: 23325 Page:

Date Issued 06/21/17

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 #	Descripti	on	Quantity UOM	Unit Cost	Total Cost
2068	Regular U	nleaded	3001.000	2.1590	6479.16
110- 96-16	7-2710-624	3887.50			
210- 96-16	7-2710-624	2591.66	RULL	D. P.	
2068	Diesel	8	5000.000	1.8780	9390.00
110- 96-16	7-2710-624	5634.00	PUBLIC	SCHOOLS	
210- 96-16	7-2710-624	3756.00			
2068	Fed Tax		-1.000	552.1800	-552.18
110- 96-16	7-2710-624	-331.31			
210- 96-16	7-2710-624	-220.87			
				Total	15316.98

INSTRUCTIONS TO SUPPLIER

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- shipping charges.

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