

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 3/7/17



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: 3/7/17

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#21341 Sysco	\$ 8,962.69	Food Service/Warehouse
PO#21342 OETC	\$ 6,144.60	Technology/Renewal License-Microsoft
PO#21366 Blkft Computers	\$ 8,416.18	Technology/Contract Extension
PO#21501 Apple Computer	\$11,196.00	Technology/iPad Minis
PO#21502 Facility Improvement Corp	\$ 5,993.18	Maintenance/Repairs
PO#21538 Lexington Inn/Suites	\$ 7,039.36	Activities/Lodging for Band-Cheerleaders
PO#21539 Comfort Inn	\$ 6,499.50	Activities/Lodging for GBB
PO#21642 Apple Computer	\$ 5,398.00	Napi/Perfect Attendance Incentives
PO#21643 MIEA	\$ 6,100.00	NAS/Registration for MIEA

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

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

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	1046
PHONE	(800) 548-7272
FAX	(406) 247-1365
SYSCO (WHSE #156604)	
P.O. BOX 31198	
BILLINGS MT 59107-1198	

Notes

143086995

Requisition #:24174

Approved by: LYNNE, STACY, BOARD

PURCHASE ORDER**PO #:** 21341

Page: 1

Date Issued 02/10/17

Ship To:
BROWNING FOOD SERVICE/WAREHOUSE
102 EAST BOUNDARY STREET
BROWNING, MT. 59417
406-338-7952

Ship Via STANDARD

Requested by KRIS

Approved by LYNNE

Orgn. Food Service/Warehouse

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	food	1.000		7967.8400	7967.84
112- 92-910-3100-630					
	supply	1.000		994.8500	994.85
112- 92-910-3100-610					
Total					8962.69

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**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	1676
PHONE	(503) 625-0501
FAX	(503) 625-0504
OETC	
471 HIGH ST SE	
SALEM OR 97301	

Notes

Requisition #:24265

Approved by: EVERETT, STACY, BOARD

PURCHASE ORDER**PO #:** 21342

Page: 1

Date Issued 02/10/17

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

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

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Microsoft Annual renewal	1.000		6144.6000	6144.60
126- 78-162-2220-681	4608.45				
226- 78-162-2220-681	1536.15				
Total					6144.60

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.
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	4106
PHONE	(406) 781-7819
FAX	() -
BLACKFEET COMPUTERS	
JOHN LONG TIME SLEEPING	
PO BOX 2181	
BROWNING MT 59417	

PURCHASE ORDER**PO #:** 21366

Page: 1

Date Issued 02/13/17

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

Ship Via STANDARD
Requested by E HOLM
Approved by EVERETT
Orgn. Technology**Notes**

Balance over original quote for additional labor, network cable, supplies

Requisition #:24285

Approved by: EVERETT, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Security camera balance d	1.000		8416.8000	8416.80
126- 97-160-2500-725	6312.60				
226- 97-160-2500-725	2104.20				
Total					8416.80

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**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	1302
PHONE	(800) 800-2775
FAX	(800) 590-0325
APPLE COMPUTER-MS/198-ED	
ATTN: EDUCATIONAL SUPPORT	
P.O. BOX 281877	
ATLANTA, GA. 30384-1877	

Notes

Requisition #:24479

Approved by: EVERETT, STACY, BOARD

PURCHASE ORDER**PO #:** 21501

Page: 1

Date Issued 02/20/17

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

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

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	iPad mini 2 10 pack	4.000		2540.0000	10160.00
126- 78-162-2220-660	7620.00				
226- 78-162-2220-660	2540.00				
	iPad mini 2	4.000		259.0000	1036.00
126- 78-162-2220-660	777.00				
226- 78-162-2220-660	259.00				
Total					11196.00

INSTRUCTIONS TO SUPPLIER

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6. Do not attach invoice to carton containing merchandise.

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER**PO #: 21502**

Page: 1
 Date Issued 02/20/17

To:

Vendor 3778
 PHONE (406) 452-0009
 FAX (406) 452-2495
 FACILITY IMPROVEMENT CORPORATION
 800 7TH AVENUE NORTH
 GREAT FALLS, MT. 59401

Ship To:

BROWNING SCHOOLS MAINTENANCE
 105 EAST BOUNDARY STREET
 BROWNING, MT. 59417
 406-338-2490

Ship Via STANDARD
 Requested by MICHELLE
 Approved by RICHARD
 Orgn. Maintenance

Notes

Service Calls to District
 Requisition #:24481
 Approved by: RICHARD, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
126- 94-166-2620-440	Repair Motors at Napi	1.000		767.1700	767.17
226- 94-166-2620-440	575.38				
126- 94-166-2620-440	191.79				
226- 94-166-2620-440	Assisted Anthony w/boiler	1.000		420.0000	420.00
126- 94-166-2620-440	315.00				
226- 94-166-2620-440	105.00				
126- 94-166-2620-440	Damper End Switch	1.000		273.3800	273.38
226- 94-166-2620-440	205.03				
126- 94-166-2620-440	68.35				
226- 94-166-2620-440	Replacement Motors @ Napi	1.000		675.0000	675.00
126- 94-166-2620-440	506.25				
226- 94-166-2620-440	168.75				
126- 94-166-2620-440	Ser Techs adjusted ahu-1	1.000		210.0000	210.00
226- 94-166-2620-440	157.50				
126- 94-166-2620-440	52.50				
226- 94-166-2620-440	No Heat @ Babb & Napi	1.000		985.0000	985.00
126- 94-166-2620-440	738.75				
226- 94-166-2620-440	246.25				
126- 94-166-2620-440	Motor for Admin	1.000		83.7800	83.78
226- 94-166-2620-440	62.83				
126- 94-166-2620-440	20.95				
226- 94-166-2620-440	Motor for BES	1.000		270.0000	270.00
126- 94-166-2620-440	202.50				
226- 94-166-2620-440	67.50				

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	3778
PHONE	(406) 452-0009
FAX	(406) 452-2495
FACILITY IMPROVEMENT CORPORATION 800 7TH AVENUE NORTH GREAT FALLS, MT. 59401	

NotesService Calls to District
Requisition #:24481
Approved by: RICHARD, STACY, BOARD**PURCHASE ORDER**PO #: 21502
Page: 2
Date Issued 02/20/17

Ship To:
BROWNING SCHOOLS MAINTENANCE 105 EAST BOUNDARY STREET BROWNING, MT. 59417 406-338-2490

Ship Via STANDARD
Requested by MICHELLE
Approved by RICHARD
Orgn. Maintenance

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
	Inducer Motor & Hot Surfa	1.000		2308.8500	2308.85
126- 94-166-2620-440	1731.64				
226- 94-166-2620-440	577.21				
Total					5993.18

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
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6. Do not attach invoice to carton containing merchandise.

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER**PO #:** 21538

Page: 1
 Date Issued 02/21/17

To:	
Vendor	7859
PHONE	(877) 488-4649
FAX	(406) 294-9033
LEXINGTON INN & SUITES 3040 KING AVENUE WEST BILLINGS, MT. 59102	

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

Ship Via STANDARD
 Requested by JUNE MATT
 Approved by TONYW
 Orgn. Activities for approval

Notes

LODGING FOR BAND AND CHEER FOR 2/22/17-2/24/17
 Requisition #:24510
 Approved by: TONYW, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
LODGING	FOR BAND 2/22	11.000	EA	109.9900	1209.89
226- 60-710-3452-582					
LODGING	FOR BAND 2/23	11.000	EA	109.9900	1209.89
226- 60-710-3452-582					
LODGING	FOR BAND 2/24	11.000	EA	109.9900	1209.89
226- 60-710-3452-582					
ONLY IF NEEDED	FOR BAND 2/25	11.000	EA	109.9900	1209.89
226- 60-710-3452-582					
LODGING	FOR CHEER 2/22	5.000	EA	109.9900	549.95
226- 60-720-3583-582					
LODGING	FOR CHEER 2/23	5.000	EA	109.9900	549.95
226- 60-720-3583-582					
LODGING	FOR CHEER 2/24	5.000	EA	109.9900	549.95
226- 60-720-3583-582					
ONLY IF NEEDED	FOR BAND 2/25	5.000	EA	109.9900	549.95
226- 60-720-3583-582					
Total					7039.36

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.
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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**PO Box 610
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 21539

Page: 1

Date Issued 02/21/17

To:Vendor 8011
PHONE (406) 969-2300
FAX () -
COMFORT SUITES
4908 SOUTHGATE DR
BILLINGS MT. 59101**Ship To:**BROWNING HIGH SCHOOL
105 HIGHWAY 89
BROWNING, MT. 59417
406-338-2745

Ship Via STANDARD

Requested by RAY AUGARE

Approved by TONYW

Orgn. Activities for approve

Notes

LODGING FOR GIRLS BASKETBALL TEAM IN BILLINGS 2/21-2/25

Requisition #:24527

Approved by: TONYW, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
LODGING	FOR 2/21	10.000	EA	129.9900	1299.90
226-	60-720-3581-582				
LODGING	FOR 2/22	10.000	EA	129.9900	1299.90
226-	60-720-3581-582				
LODGING	FOR 2/23	10.000	EA	129.9900	1299.90
226-	60-720-3581-582				
LODGING	FOR 2/24	10.000	EA	129.9900	1299.90
226-	60-720-3581-582				
LODGING	ONLY IF NEEDED 2/25	10.000	EA	129.9900	1299.90
226-	60-720-3581-582				
Total					6499.50

INSTRUCTIONS TO SUPPLIER

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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 invoices to boxes containing merchandise.

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610**PURCHASE ORDER****PO #:** 21642Page: 1
Date Issued 02/28/17**To:**Vendor 1302
PHONE (800)800-2775
FAX (800)590-0325
APPLE COMPUTER-MS/198-ED
ATTN: EDUCATIONAL SUPPORT
P.O. BOX 281877
ATLANTA, GA. 30384-1877**Ship To:**NAPI ELEMENTARY
124 1ST AVENUE SE
BROWNING, MT. 59417
406-338-2735Ship Via STANDARD
Requested by A.FLAMMOND
Approved by SICILY
Orgn. Napi Elementary**Notes**Incentives for Napi Elementary's Perfect Attendance Students for School Year
2016-17

Requisition #:24394

Approved by: SICILY,STACY,BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ME277LL/A	Ipad Mini Wi-Fi 32GB-Spac	17.000	EA	259.0000	4403.00
126- 30-120-2410-660					
MKGX2LL/A	Ipod Touch 16GB/Pink	1.000	EA	199.0000	199.00
126- 30-120-2410-660					
MKH22LL/A	Ipod Touch 16GB/Blue	4.000	EA	199.0000	796.00
126- 30-120-2410-660					
Total					5398.00

INSTRUCTIONS TO SUPPLIER

1. Please furnish above order less any educational discounts.
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4. Ship all merchandise F.O.B. "Ship To" address. Prepay and bill shipping charges.
5. Do not mail invoices to "Ship To" address.

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	7879
PHONE	() -
FAX	() -
MIEA	
P. O. BOX 9556	
KALISPELL, MT 59904	

NotesRegistration for MIEA
Requisition #:24581
Approved by: JOHN, STACY, BOARD**PURCHASE ORDER****PO #:** 21643Page: 1
Date Issued 02/28/17

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

Ship Via STANDARD
Requested by S WEEKES
Approved by JOHN
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ELDER- REG	Melinda Juneau	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Art Westwolf	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Ruth Shea	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	JoAnn grandstaff	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Juanita Sloss	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Stan Whiteman	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Amanda Whiteman	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Pat Armstrong	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Everett Armstrong	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Lona Running Wolf	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Matthew Johnson	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
ELDER-REG	Karen Salisbury	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Jim Vaile	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	James Racine	1.000		300.0000	300.00
115- 90-413-2213-582- 518					

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	7879
PHONE	() -
FAX	() -
MIEA	
P. O. BOX 9556	
KALISPELL, MT 59904	

Notes

Registration for MIEA

Requisition #:24581

Approved by: JOHN, STACY, BOARD

PURCHASE ORDER**PO #:** 21643

Page: 1

Date Issued 02/28/17

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

Ship Via STANDARD
Requested by S WEEKES
Approved by JOHN
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ELDER- REG	Melinda Juneau	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Art Westwolf	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Ruth Shea	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	JoAnn grandstaff	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Juanita Sloss	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Stan Whiteman	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Amanda Whiteman	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Pat Armstrong	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Everett Armstrong	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Lona Running Wolf	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Matthew Johnson	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
ELDER-REG	Karen Salisbury	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Jim Vaile	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	James Racine	1.000		300.0000	300.00
115- 90-413-2213-582- 518					

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

To:	
Vendor	7879
PHONE	() -
FAX	() -
MIEA	
P. O. BOX 9556	
KALISPELL, MT 59904	

Notes

Registration for MIEA
 Requisition #:24581
 Approved by: JOHN,STACY,BOARD

PURCHASE ORDER**PO #: 21643**

Page: 1
 Date Issued 02/28/17

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

Ship Via STANDARD
 Requested by S WEEKES
 Approved by JOHN
 Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
ELDER- REG	Melinda Juneau	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Art Westwolf	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Ruth Shea	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	JoAnn grandstaff	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
ELDER-REG	Juanita Sloss	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Stan Whiteman	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Amanda Whiteman	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Pat Armstrong	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Everett Armstrong	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Dana Bremner	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Matthew Johnson	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
ELDER-REG	Karen Salisbury	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Jim Vaile	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	James Racine	1.000		300.0000	300.00
115- 90-413-2213-582- 518					

Bill To:**BROWNING PUBLIC SCHOOLS**

PO Box 610
 Browning, MT 59417-0610

PURCHASE ORDER**PO #: 21643**

Page: 2

Date Issued 02/28/17

To:

Vendor 7879
 () -
~~PHONE~~ () -
~~FAX~~
 MIEA
 P. O. BOX 9556
 KALISPELL, MT 59904

Ship To:

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

Ship Via STANDARD
 Requested by 3 WEEKES
 Approved by JOHN
 Orgn. District Wide

Notes

Registration for MIEA
 Requisition #:24581
 Approved by: JOHN, STACY, BOARD

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
REGISTRATION	Dan Belcourt	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Matthew Swenson	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Genieve Bragg	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Lori LaPlante	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Angie Heavy Runner	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Theodora Weatherwax	1.000		125.0000	125.00
115- 90-413-2213-582- 518					
REGISTRATION	Lucy Muragin	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Gus Garcis	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Nic Rink	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
REGISTRATION	Elizabeth Tailfeathers	1.000		300.0000	300.00
115- 90-413-2213-582- 518					
ELDER-REG	Gail Hoyt--Free	1.000		125.0000	125.00
115- 90-413-2213-582- 518					

Bill To:**BROWNING PUBLIC SCHOOLS**PO Box 610
Browning, MT 59417-0610

To:	
Vendor	7879
PHONE	() -
FAX	() -
MIEA	
P. O. BOX 9556	
KALISPELL, MT 59904	

NotesRegistration for MIEA
Requisition #:24581
Approved by: JOHN,STACY,BOARD**PURCHASE ORDER****PO #:** 21643

Page: 3

Date Issued 02/28/17

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

Ship Via STANDARD
Requested by S WEEKES
Approved by JOHN
Orgn. District Wide

Item #	Description	Quantity	UOM	Unit Cost	Total Cost
		0.000		0.0000	0.00
		0.000		0.0000	0.00
Total					6100.00

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.