

Browning Public Schools  
**Board Agenda Request**  
Meeting To Be Held: 9/11/18



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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

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**Date:**      9/4/18

**To:**      **Corrina Guardipee-Hall**  
                  Superintendent

**From:**    Wayne Hall  
**Title:**    Transportation Supervisor

**Subject:** **Purchase District Vehicles**

**Description:** Request to purchase 3 district vehicles two for Maintenance and one for Security.

**Financial Impact:** \$ 60,000.00

**Funding Source (Budget/grant, etc.):** 111-96-167-2700-0730-0000/211-96-167-2700-0730-0000  
60/40split

**Attachment(s):** Attached is the invoice for the first vehicle.

**Approval:** Superintendent's Office/Finance/Personnel as applicable (Initial) \_\_\_\_\_

**Comments:** \_\_\_\_\_

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**Board Action:**    N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_

INVOICE

From

TIM D. TEMB  
P.O. Box 8854  
KALISPELL, MT  
59904

INVOICE # 0001  
INVOICE DATE 9/5/18

To

WAYNE HALL  
BROWNING Sch, PH 406-338-2957  
TRANSPORTATION

ITEM DESCRIPTION	AMOUNT
	\$14,000. <sup>00</sup>

(1) FORD 2013 E-250 VAN - WHITE  
VIN # 1FTNEWIDDA1A150

TOTAL AMOUNT \$14,000.<sup>00</sup>  
BALANCE DUE \$14,000.<sup>00</sup>

Fax # 406 338 3207