## Browning Public Schools **Board Agenda Request**Meeting to Be Held: 2/24/21



Recogniti	ion: Students	Staff	Parents			
Information:		Old Business	Superintendent's Report			
Action:	Resignation	Hiring	<ul><li>☐ Contract Service Agreements</li><li>☐ Approvals</li><li>☐ Other:</li></ul>			
	Travel Out-of-State	Travel In State				
	Termination	Legal Matters				
	This action request pertains to	☐ Elementary (only)	☐ High School/District Wide			
Date:	2/23/21					
To:	Corrina Guardipee-Hall	From:	Crystal Tailfeathers			
	Superintendent	Title:	Director of Finance			
Subject:	<b>Purchases Over \$10,000.00</b>					
	tion (District Goals): Board o	of Trustees Policy #73	20 calls for board approval of any			
Financia	l Impact: See below					
Funding	Source (Budget/grant, etc.):	Identified below				
Attachm	ent(s): Purchases orders and	quotes				
REQ#13890 Denny&Downey		\$13,890.00	Business Office/Cash Balance			
Commer	nts:					
Board A	ction: N/A (Info)	Approved De	nied Tabled to:			

02/24/21 13:03:00 BROWNING PUBLIC SCHOOLS

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Orgn. Director of

Line	Item #	Description	Quantity	Price	Total	Fund (	Org Prog	Func Obj Proj	Amount
REQU:	45041 Amount:	13,890.00 Date:	02/11/21	Requested	by: CRYSTAL		Appr by:		
PO:				Ship To	97				
1799	DENNING, DOW	NEY & ASSOCIATES CPA'S			BROWNIN	G ADM	INISTRAT	ION BUILDI	
P. O. 1	BOX 1957				129 1ST	AVEN	JE SE		
KALISPELL, MT. 59903-1957					BROWNIN	G, MT.	. 59417		
					Ship Vi	a STA	ANDARD		
Notes:	Work in progress	3			•				
1	c	ash flow statements assi	1.000 1	13890.000	13890.00	126	90 160	2510 340	10417.50
						226	90 160	2510 340	3472.50