Browning Public Schools **Board Agenda Request**Meeting To Be Held: 08/13/24



Recognit	ion: Students	Staff	Parents
Informat		Old Business	Superintendent's Report
Action:	Resignations	☐ Hiring	Contract Service Agreements
	Travel Out-of-State	Travel In State	Approvals
	Termination	Legal Matters	Other:
	This action request pertains to	Elementary (only)	
Date:	08/06/24		
To:	Rebecca Rappold	From:	Sandra Rivas
10.	Superintendent Superintendent	Title:	Finance Director/District Clerk
Justificate purchases Financia	Purchases Over \$10,000.00 tion (District Goals): Board of sover \$10,000. I Impact: See Below Source (Budget/grant, etc.):	·	calls for board approval of any
J	ent(s): Purchase orders/quote		
Req#6564 Req#6564	41 Rubber Flooring Inc. 42 Rubber Flooring Inc. 45 & Req#65646 Quill	\$13,035.82 \$13,035.82 \$13,368.58	Impact Aid/Curriculum Impact Aid/Curriculum Impact Aid/HR
Commen	tts:		
Board A	ction: N/A (Info)	Approved	Denied Tabled to:

08/07/24	BROWNING PUBLIC SCHOOLS	Pa
09:03:34	RQ Print	Report

Orgn. District Wide

Line	Item #	Description		Quantity	Price	Total	Fund	Org Pro	Func	Obj Pro	j Amount
REQU:	65641 Amou	nt: 13,035.82	Date:	08/06/24	Requested	by: JOCK	O/REBE	Appr by	REBEC	CCA	
PO:					Ship To		60				
9791	RUBBER FI	OORING INC.				BROW	NING HI	GH SCHOOL			
2429 S	. SST AVE. ST	E 10				105	HIGHWAY	89			
PHOENE	X, AZ 85043	CC Vendor	762	8 MASTERCA	RD CORPORATI	E BROW	NING, M	T. 59417			
						Ship	Via S	TANDARD			
Notes:	BHS Gym Floo	r cover									
1		MoblileStorageRack6R	oller	1.000 3	866.6500	3866.	65 226	90 161	1000	660	3866.65
2 6	-100	GymFloorCover18oz-10	'Wide	1.000 7	920.0000	7920.	00 226	90 161	1000	660	7920.00
3		Shipping		1.000 1	249.1700	1249.	17 226	90 161	1000	660	213.35
							226	90 161	1000	610	1035.82

08/07/24 BROWNING PUBLIC SCHOOLS Pa 09:40:20 RQ Print Report

Orgn. District Wide

Line	Item #	Description	Quantity	Price	Total Fur	nd Org Prog Func Obj P	roj Amount
REQU:	65642 Amou	nt: 13,035.82 Dat	e: 08/06/24	Requested	by: JOCKO/REBI	Appr by: REBECCA	
PO:				Ship To	50		
9791	RUBBER FLO	OORING INC.			BROWNING 1	MIDDLE SCHOOL	
2429 S	. SST AVE. ST	E 10			901 SOUTH	PIEGAN STREET	
PHOENE	X, AZ 85043	CC Vendor	7628 MASTERCE	ARD CORPORATE	BROWNING,	MT. 59417	
					Ship Via	STANDARD	
Notes:	BMS Gym Floo:	r cover					
1		MoblileStorageRack6Roll	ler 1.000	3866.6500	3866.65 12	90 161 1000 660	3866.65
2 6	-100	GymFloorCover18oz-10'Wi	ide 1.000	7920.0000	7920.00 12	90 161 1000 660	7920.00
3		Shipping	1.000	1249.1700	1249.17 12	90 161 1000 660	1249.17
		outhbrud	1.000	2245.2700	1243.17 12	50 101 1000 000	1245.1

08/07/24 BROWNING PUBLIC SCHOOLS Pa 09:43:56 RQ Print Report

Orgn. District Wide

Line	Item	#	Description		Quantity	Price	Total	Fund	Org Pro	g Func	Obj Proj	Amount
REQU:	65645	Amount:	6, 684.29	Date:	08/06/24	Requested	by: TERESA		Appr by	:		
PO:						Ship To	97					
1807	QUIL	L					BROWNI	NG ADI	MINISTRA	TION B	UILDI	
ATTN:	LOCKBOX	936390					129 19	T AVE	NUE SE			
3585 A	TLANTA A	VENUE					BROWNI	NG, M	T. 59417			
HAPEVI	LLE, GA	30354-1709	5				Ship V	/ia				
Notes:	FIRE KI	NG - FIRE	PROOF CABINET									
1 0	444LATBK	FI	RE PROOF CABINET		1.000	6684.2900	6684.29	126	90 160	2316	660	2000.00
								226	90 160	2316	660	800.00
								126	90 161	1000	610	2913.22
								226	90 161	1000	610	971.07

08/07/24 BROWNING PUBLIC SCHOOLS P: 09:44:54 RQ Print Report

Orgn. District Wide

Line	Item	ı #	Description		Quantity	Price	Tot	tal	Fund	0rg	Prog	Func	Obj Proj	Amount
REQU:	65646	Amount:	6,684.29	Date:	08/06/24	Requested	by:			App	r by:			
PO:	OUT					Ship To		97	10 AD	MINIT	emp a m	TON D	HTT DT	
1807	~							BROWNIN				TON B	OILDI	
ATTN:	LOCKBOX	936390						129 1S	AVE	NUE :	SE			
3585 A	TLANTA A	VENUE						BROWNIN	NG, M	T. 5	9417			
HAPEVI	LLE, GA	30354-170	5					Ship Vi	ia					
Notes:	FIRE KI	NG - FIRE	PROOF CABINET											
1 0	444LATER	FI.	RE PROOF CABINET		1.000	6684.2900		6684.29	126	90	161	1000	610	5013.22
									226	90	161	1000	610	1671.07