Browning Public Schools **Board Agenda Request**Meeting To Be Held: 06/10/25



Recogniti	ion: Students	Staff	Parents							
Informat	ion: Building Report	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:	06/04/25									
To:	Rebecca Rappold	From:	Sandra Rivas							
	Superintendent	Title:	Finance Director/District Clerk							
Subject:	Purchases Over \$10,000.00									
Justification (District Goals): Board of Trustees Policy #7320 calls for board approval of any purchases over \$10,000.										
Financial Impact: See Below										
Funding Source (Budget/grant, etc.): Identified below										
Attachmo	ent(s): Purchase orders/quote	es								
Invoice	Ferguson Cleaning S	Supplies \$13,080.	00 HS/Athletics							
Commen	ts: Requisitions attached									
Board Ac	etion: N/A (Info)	☐ Approved ☐ □	Denied Tabled to:							

06/04/25 13:00:45

BROWNING FUBLIC SCHOOLS RQ Print

Fage: 1 Report No: RG100A

Orga. Browning High

Line	Item	#	Description		Quantity	Price	Total	Fund	Org Erog	Func	Daj Proj	Amount
REQU:	70066	Amount:	13,080.00	Data:	06/04/29	Requested	by: sami	CAMP	Appr by:	SANDI		- "
20:						Ship To	-61	,				
9366	FERGI	iegn Clean	ING SUPPLIES				BROWN	ING HI	GE SCHOOL			
₽.0. в	OX 639						105 H	KERMINY	69			
CUT HA	NE, MY 55	9427					BROWN	DIG, H	r. 59417			
							Ship V	ria E	TANDARD			
Notes:	Rugs for	: Righ Sch	l				-					
1 A	ND973 6-2	2D 61X	20' Rug		2.000	2285.0000	4570.00	226	€0 150	1000	610	4570.00
2 A	ND973 4-3	30 4'X	90' Rug		2.000	2760.0000	5920.00	226		1000		5520.00
3 A	ND235 6KI		12' Rug			1495.0000	2990.00			1000		2990.00