

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 11/14/23



-
- Recognition:** Students Staff Parents
Information: 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) High School/District Wide
-

Date: 10/30/23

To: Corrina Guardipee-Hall
 Superintendent

From: Sandra Rivas
Title: Interim 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

Attachment(s): Purchase orders/quotes

RQ#61425 Facility Improvement Corporation \$13,270.00 FICO/Babb

Comments: _____

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

10/30/23
16:26:49

BROWNING PUBLIC SCHOOLS
RQ Print

Page: 1
Report ID: RQ100A

Orgn. Maintenance

Line	Item #	Description	Quantity	Price	Total	Fund	Org	Prog	Func	Obj	Proj	Amount
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REQU: 61425 Amount: 13,270.00 Date: 10/18/23 Requested by: R REAGAN Appr by: REID
PO: Ship To 94
3778 FACILITY IMPROVEMENT CORPORATION BROWNING SCHOOLS MAINTENANCE
1211 NW BYPASS 105 EAST BOUNDARY STREET
GREAT FALLS, MT. 59405 BROWNING, MT. 59417
Ship Via STANDARD

Notes: Invoice #26699 Work Order #35178
1 WO#35178 Babb School Blower 1.000 13270.000 13270.00 126 94 166 2620 440 9952.50
226 94 166 2620 440 3317.50
