Browning Public Schools

Board Agenda RequestMeeting To Be Held: 07/29/25



Recognit	ion: Students	Staff	Parents
Informat	tion: 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:	07/21/25		
To:	Rebecca Rappold	From: Sandra	Rivas
	0 1 1	Title: Finance	Director/District Clerk
	Superintendent		
Justificat purchase	Purchases Over \$10,000.00 tion (District Goals): Boardes over \$10,000.		or board approval of any
Justificate purchase Financia	Purchases Over \$10,000.00 tion (District Goals): Board es over \$10,000. I Impact: See Below Source (Budget/grant, etc.)	of Trustees Policy #7320 calls f	or board approval of any
Justificate purchase Financia	Purchases Over \$10,000.00 tion (District Goals): Board es over \$10,000. l Impact: See Below	of Trustees Policy #7320 calls f	or board approval of any
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Justificate purchase Financia Funding Attachm Req#7048	Purchases Over \$10,000.00 tion (District Goals): Board es over \$10,000. I Impact: See Below Source (Budget/grant, etc.) ent(s): Purchase orders/que 80 Bytespeed Comput	of Trustees Policy #7320 calls for the call of Trustees Policy #7320 calls for the call of	Impact Aid /226-78-162-2200-650) Impact Aid
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Justificate purchase Financia Funding Attachm Req#7045 Quote Q-Req#7046	Purchases Over \$10,000.00 tion (District Goals): Board es over \$10,000. I Impact: See Below Source (Budget/grant, etc.) ent(s): Purchase orders/que 80 Bytespeed Comput 104094-J5S2Bytespeed Com 78 Interstate Alarm Co	otes ers – 5 Year Renewal \$33,000.00 nputers – 5 Year Renewal \$58,200 (126, 126, 20 – Renewal \$17,280.00 (126, 20 – Rene	Impact Aid /226-78-162-2200-650) Impact Aid /226-78-162-2200-650) Impact Aid /226-95-166/168-2620/2660-340)