

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 09/08/26



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: 09/02/26

To: Rebecca Rappold
 Superintendent

From: Sandra Rivas
Title: Finance Director/District Clerk

Subject: Purchases Over \$10,000.00

Justification (District Goals): Board of Trustees Policy #7320 requires board approval for purchases exceeding \$10,000.

Financial Impact: See Below

Funding Source (Budget/grant, etc.): Identified below

Attachment(s): Purchase orders/quotes

Req#76742 (Past-due invoices being sent to incorrect email address.)	Summit Fire & Security, LLC. \$12,205.05	126/226-94-166-2620-440 (Impact Aid/Maintenance)
Req#76654/ Inv#643307117 (Bulk order for restocking and inventory levels at warehouse)	Sysco Montana \$12,429.85	112-92-910-3100-630 (Food Service)
Quote (BID for 2026-2027 bulk paper for district)	Warden Paper Inc \$13,600.00	274-92-920-3200-610 (Copy Center)

Comments: _____

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