

Browning Public Schools
Board Agenda Request
Meeting To Be Held 8/31/22



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: 8/17/22

To: Board of Trustees
 Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent

Subject: IISM Membership Dues 2022-2023

Description: Indian Impacted Schools of Montana Dues 2022-2023

Financial Impact: \$7,500.00

Funding Source (Budget/grant, etc.): Board Membership Budget

Attachment(s): Invoice

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) _____

Comments: _____

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

INVOICE

Indian Impacted Schools of
Montana
38000 S Valley Creek Rd
Arlee, MT 59821

lmorin@arleeschools.org



Browning School District

Bill to	Invoice details
Browning School District	Invoice no. : 1006
c/o Finance Director	Invoice date : 6/16/22
PO Bo 809	Terms : Net 30
Browning, MT 59417	Due date : 7/16/22

Product or service	Amount
1. Annual Dues FY2023	\$7,500.00

Ways to pay

BANK


Please make payment by ACH or Check. If paying by ACH a 1% fee will be added.

Note to customer

Please note the new remittance address for checks:

Indian Impact Schools of Montana
38000 S. Valley Creek Road
Arlee, MT 59812

Total	\$7,500.00
Overdue	7/16/22

Sign in 

PAYMENT AMOUNT

\$7,500.00 [Edit amount](#)

Pay with bank transfer

Account type

Personal checking

Routing number

Routing number



Account number

Account numbe

Confirm account number

Confirm account num

Account holder's name

Save a payment method for faster future payments.

[Sign in or create account.](#)Payment Date NEW

Schedule it now, pay it on the date you choose.

[Set a date](#)

By selecting **Pay**, I accept the [Terms of Service](#) and have read and acknowledge the [Privacy Statement](#). I also allow Intuit to charge \$7,500.00 to my bank account on August 10, 2022.

Pay \$7,500.00

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**Indian Impacted Schools of Montana**

Invoice 1006

Due date July 16, 2022

Invoice amount \$7,500.00

Total \$7,500.00[View invoice](#)


Merchant details

Email: Imorin@arleeschools.org

Payment instructions

Please make payment by ACH or Check. If paying by ACH a 1% fee will be added.



 Information is protected and kept confidential

Feedback