

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 7/12/22



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- 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
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Date: 7/6/22

To: **Board of Trustees**
 Browning Public Schools

From: Corrina Guardipee-Hall
Title: Superintendent of Schools

Subject: Montana School Board Association Dues 2022-2023 SY

Description: MTSBA Membership Dues/Insurance for 2022-2023; Dues include legal and personnel consultation; policy; and Training Opportunities which include Boardmanship, School Law, School Finance, Collective Bargaining, RIF, Unemployment Insurance Claims and participation in the MTSBA Workers' Compensation Risk and Retention Group, Montana Unified School Trust Health Insurance Program and Montana State Unemployment Insurance Program.

Financial Impact: \$14,011.00

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

Attachment(s): Membership

Superintendent Action: Approved Denied Deferred Initial & date: _____

Comments: _____

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



Montana School Boards Association
 863 Great Northern Blvd Ste 301
 Helena, MT 59601 United States
 Phone: (406) 442-2180
 www.mtsba.org

Browning Public Schools
 Carlene Adamson
 PO Box 610
 Browning, MT 59417
 United States

INVOICE

Invoice Number	0009578
Invoice Date	7/1/2022
Invoice Term	30
Due Date	7/31/2022

Memberships

Membership Renew for
 Membership Type: Public School District Boards of Trustees
 Membership Term: 7/1/2022 - 6/30/2023

Item	Quantity	Price	Total
Public School District Board of Trustees	1	\$14,011.00	\$14,011.00

Total: \$14,011.00
 Tax Total: \$0.00
 Shipping Total: \$0.00
 Grand Total: \$14,011.00
 Payment: \$0.00
 Balance: \$14,011.00

Thank you for your business!

Please detach the portion below and return it with your payment.

REMITTANCE

Please make checks payable to:
 Montana School Boards Association

863 Great Northern Blvd Ste 301
 Helena, MT 59601 United States
 (406) 442-2180

Invoice Number	Order 0009578
Name	
Due Date	7/31/2022
Balance	\$14,011.00
Amount Enclosed	\$