

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: January 10, 2016



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**Recognition:**  Students  Staff  Parents  
**Information:**  Building Report  Old Business  Superintendent's Report  
**Action:**  Resignation  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:** January 3, 2017

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

**From:** John Rouse  
**Title:** Superintendent

**Subject:** NSBA Membership Dues 2017

**Description:** NSBA's National Affiliate Membership Dues for period covering 1/1/17 – 12/31/17 include subscriptions to School Board News and American School Board Journal for school board and superintendent.

**Financial Impact:** \$2,675.00

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

**Attachment(s):** Invoice

**Approval:** Superintendent's Office/Finance/Personnel as applicable (Initial) \_\_\_\_\_

**Comments:** \_\_\_\_\_

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**Board Action:**  N/A (Info)  Approved  Denied  Tabled to: \_\_\_\_\_



**National School Boards Association**

1680 Duke Street, Alexandria, VA 22314-3493  
Phone: 703-838-6722 FAX: 703-548-5560  
Federal ID #: 36-2210015

Final Partial  
MasterCard? Y N

**Bill To:**

Browning Public School District #9  
PO Box 610  
Browning MT 59417-0610

RECEIVED  
SEP 14 2016  
BY: \_\_\_\_\_  
Date/Init \_\_\_\_\_

Card# \_\_\_\_\_  
Vendor# \_\_\_\_\_

**Invoice**

Invoice # 261175  
Invoice Date 09/01/2016  
PO #  
ID # 0000208430  
Bill To # 0000208430

Student Enrollment: 2,200

Description	Amount
NSBA's National Connection Fees	\$2,675.00
<b>Enrollment Category:</b> 1,000 - 2,499	
<b>For The Period:</b> 01/01/2017 To 12/31/2017	

**Total Due In US Funds** \$2,675.00

Your district's National Affiliate fees include subscriptions to American School Board Journal at the non-deductible discounted rate of \$30 per subscription, for your full school board and superintendent.

**Attention: Board Clerk/Secretary**

2007.00 ek  
669.00

Please send payments to:

National School Boards Association PO Box 1807, Merrifield, VA, 22116-8007

Please detach and return with your remittance

Browning Public School District #9  
PO Box 610  
Browning MT 59417-0610

Invoice # 261175 Bill To ID # 0000208430  
Invoice Date 09/01/2016 ID # 0000208430

Select Payment Method	
<input type="checkbox"/> Check Enclosed (made payable to NSBA in U.S.Funds)	
<input type="checkbox"/> VISA <input type="checkbox"/> Master Card <input type="checkbox"/> AMEX	Exp Date ____/____
CVV _____	
Card # _____	
Name as it appears on card _____	(Please Print)
Cardholder's Signature _____	
Cardholder's Phone no _____	
Cardholder's Zipcode _____	
Total Due \$2,675.00	Amount Paid \$ _____

Please send payments to:

**National School Boards Association**  
PO Box 1807, Merrifield, VA, 22116-8007