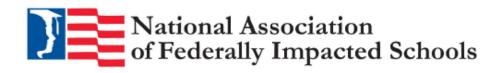
# Browning Public Schools **Board Agenda Request**Meeting to Be Held: 6/28/23



Recogniti	ion: Students	Staff	Parents		
Informat	ion: 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		
Date:	6/14/23				
To:	Board of Trustees Browning Public Schools	·	rrina Guardipee-Hall perintendent		
Subject:	NAFIS Membership Dues 20	23-2024			
<b>Descripti</b> recommen	<b>Description:</b> Continued membership with the National Association of Federally Impacted Schools is recommended as it greatly affects the Impact Aid funds received by the Browning School District.				
Financial	I Impact: \$17,114.41 (Elem \$	12,835.81; HS \$4,278.60)			
Funding	Funding Source (Budget/grant, etc.): Board Dues/Fees				
Attachment(s): Invoice					
Approval	Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)				
Commen	Comments:				
Board Action: N/A (Info) Approved Denied Tabled to:					



## Membership Dues Invoice

\$17,114.41

PO#:

#### NAFIS

400 North Capitol St NW, Suite 290 Washington, DC 20001

Invoice #	Payee #	Invoice Date	Terms	Membership Year	Balance Due
32894	1151 (O )	7/1/2023	Net 60	2023-2024	\$17,114.41

Bill to: Corrina Guardipee-Hall Browning Elem. School Dist. #9 P.O. Box 610 Browning, MT 59417 Ship to: Corrina Guardipee-Hall Browning Elem. School Dist. #9 P.O. Box 610 Browning, MT 59417

Total Invoice

Item Description	QTY	Rate	Total
Browning Elementary School District #9	1	\$10,091.36	\$10,091.36
Browning Public School District #9 (H.S. Dist.)	1	\$7,023.05	\$7,023.05

### **Payment Options**

1. Send check by US mail Payments \$0.00

NAFIS
PO Box # 17579 Balance Due \$17,114.41

Baltimore, MD 21297-1579

Pay online by EFT payment: NAFIS Bill Pay: https://capitalone.billeriq.com/ebpp/NATIASS3/Login/

OR

NAFIS Member Portal: https://secure.nafisdc.org/ws/ (pay dues and update district contact information)

## **Update District Contact Information**

Log on to the NAFIS Membership Portal at https://secure.nafisdc.org/ws/

Please detach and return if paying by check

Invoice #	Payee #	Invoice Date	Terms	Membership Year	Balance Due
32894	1151 (O )	7/1/2023	Net 60	2022-2023	\$17,114.41

PO#:

Corrina Guardipee-Hall Browning Elem. School Dist. #9 P.O. Box 610 Browning, MT 59417

Check Number	Amt. Paid