Browning Public Schools Board Agenda Request Meeting To Be Held 7/26/23



Recognit	ion: Students	Staff	Parents
Information:		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	• • • • • • • • • • • • • • • • • • • •	C
Date: 7/18/23			
To:	Board of Trustees Browning Public Schools	From: Title:	Corrina Guardipee-Hall Superintendent
Subject: IISM Membership Dues 2023-2024			
Description: Indian Impacted Schools of Montana Dues 2023-2024			
Financial Impact: \$7,500.00			
Funding Source (Budget/grant, etc.): 126/226.90.160.2310.810			
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

38000 S Valley Creek Rd Arlee, MT 59821

Imorin@arleeschools.org



Browning School District

Bill to

Crystal Tail Feathers Browning School District c/o Finance Director PO Bo 809 Browning, MT 59417

Invoice details

Invoice no.: 1046 Terms: Net 30 Invoice date: 06/14/2023 Due date: 07/14/2023

Amount Product or service

1. Annual Dues FY2024 1 unit × \$7,500.00 \$7,500.00

Ways to pay

Total

\$7,500.00

Pay invoice