

Browning Public Schools
Board Agenda Request
Meeting to Be Held: 2/10/2026



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: 2/3/2026

To: Board of Trustees
Browning Public Schools

From: Rebecca Rappold
Title: Superintendent

Subject: Montana School Board Association Dues 2025-2026 SY

Description: MTSBA Membership Dues/Insurance for 2025-2026; Dues include legal and personnel consultation; policy; and Training Opportunities which include Boardsmanship, 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: \$14,970.00

Funding Source (Budget/grant, etc.): 126/226.90.160.2310.810

Attachment(s): Schedule

Superintendent Action: ☐ Approved ☐ Denied ☐ Deferred Initial & date: _____

Comments: _____

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



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

Browning Public Schools
Melanie Heavy Runner
PO Box 610
Browning, MT 59417
United States

INVOICE

Invoice Number	0019561
Invoice Date	6/1/2026
Invoice Term	30
Due Date	7/1/2026

Memberships

Membership Renew for
Membership Type: Public School District Boards of Trustees
Membership Term: 7/1/2026 - 6/30/2027

Item	Quantity	Price	Total
Public School District Board of Trustees	1	\$14,970.00	\$14,970.00

Total: \$14,970.00
Tax Total: \$0.00
Shipping Total: \$0.00
Grand Total: \$14,970.00
Payment: \$0.00
Balance: \$14,970.00

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 0019561
Name	
Due Date	7/1/2026
Balance	\$14,970.00
Amount Enclosed	\$