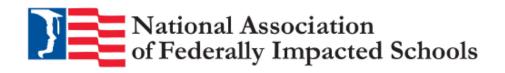
Browning Public Schools **Board Agenda Request**Meeting to Be Held: 7/12/22



Recognition	on: Students	Staff	Parents			
Informati	on: 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		☐ High School/District Wide			
Date:	7/6/22					
To:	Board of Trustees Browning Public Schools	From: Title:	Corrina Guardipee-Hall Superintendent			
Subject: 1	NAFIS Membership Dues 2022-	2023				
Description: 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 Impact: \$16,250.37 (Elem \$12,187.78; HS \$4,062.59)						
Funding Source (Budget/grant, etc.): Board Dues/Fees						
Attachment(s): Invoice						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board Action: N/A (Info) Approved Denied Tabled to:						



Membership Dues Invoice

PO#:

NAFIS

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

Invoice #	Payee #	Invoice Date	Terms	Membership Year	Balance Due
23710	1151 (O)	7/1/2022	Net 60	2022-2023	\$16,250.37

Bill to:

Corrina Guardipee-Hall Browning Elementary School District #9

P.O. Box 610 Browning, MT 59417 Ship to:

Corrina Guardipee-Hall

Browning Elementary School District #9

P.O. Box 610 Browning, MT 59417

Item Description	QTY	Rate	Total
Browning Elementary School District #9	1	\$10,060.19	\$10,060.19
Browning High School District #9	1	\$6,190.18	\$6,190.18

Payment Options

1. Send check by US mail

NAFIS PO Box # 17579

Baltimore, MD 21297-1579

Total Invoice

\$16,250.37

Payments

\$0.00

Balance Due

\$16,250.37

2. Pay onlline 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
23710	1151 (O)	7/1/2022	Net 60	2022-2023	\$16,250.37

PO#:

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

Check Number	Amt. Paid