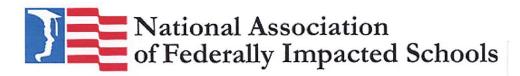
## Browning Public Schools **Board Agenda Request**Meeting to Be Held: 12/14/21



ion: Students	Staff	Parents
tion:	Old Business	Superintendent's Report
Resignation	Hiring	Contract Service Agreements
Travel Out-of-State	Travel In State	Approvals
Termination	Legal Matters	Other:
• •		☐ High School/District Wide
12/2/21		
Board of Trustees	From:	Corrina Guardipee-Hall
Browning Public Schools	Title:	Superintendent
NAFIS Membership Dues 202	21-2022	
nded as it greatly affects the Imp	act Aid funds received by	the Browning School District.
Source (Budget/grant, etc.): Bo	oard Dues/Fees	
ent(s): Invoice		
l: Superintendent's Office/Finan	nce/Personnel as applicab	le (Initial)
its:		
ction: N/A (Info)	Approved De	nied Tabled to:
id r	Resignation  Travel Out-of-State  Termination  This action request pertains to  12/2/21  Board of Trustees Browning Public Schools  NAFIS Membership Dues 202  on: Continued membership with aded as it greatly affects the Implementation  Impact: \$19,722.00 (Elem \$14)  Source (Budget/grant, etc.): Beauties:  Ent(s): Invoice  Superintendent's Office/Finances:	Resignation Hiring Travel Out-of-State Travel In State Termination Legal Matters This action request pertains to Elementary (only)  12/2/21  Board of Trustees From: Browning Public Schools Title:  NAFIS Membership Dues 2021-2022  on: Continued membership with the National Association anded as it greatly affects the Impact Aid funds received by Impact: \$19,722.00 (Elem \$14,791.50; HS \$4,930.50)  Source (Budget/grant, etc.): Board Dues/Fees  ent(s): Invoice  I: Superintendent's Office/Finance/Personnel as applicab ts:

12/3/21, 10:30 AM NAFIS



## **Renew Dues**

▲ To pay NAFIS dues, send a check by U.S. mail to: NAFIS, PO Box 17579, Baltimore, MD 21297-1579. Or pay via ACH x at https://capitalone.billeriq.com/ebpp/NATIASS3/Login/.

Optional: If you would like to submit a PO, upload it using the "Upload Document" feature of the NAFIS member portal.

## Invoice #21565

Issue Date: 7/1/2021

Due Date: 8/31/2021

Total Invoice Amount: \$19722.00

Status: Past Due

Balance Due: \$19722.00

RETURN TO MEMBER DASHBOARD