

Browning Public Schools  
**Board Agenda Request**  
Meeting to Be Held: March 29, 107



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**Recognition:**     Students                       Staff                       Parents

**Information:**     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

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**Date:**        March 22, 2017

**To:**            **Board of Trustees**  
                    Browning Public Schools

**From:** John Rouse  
**Title:** Superintendent

**Subject:** **Indian School Board Caucus Dues FY2018**

**Description:** Membership Dues

**Financial Impact:** \$6,207.50

**Funding Source (Budget/grant, etc.):** School Board Budget

**Attachment(s):** Letter/Invoice

**Approval:** Superintendent's Office/Finance/Personnel as applicable (Initial) \_\_\_\_\_

**Comments:** \_\_\_\_\_

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**Board Action:**     N/A (Info)     Approved     Denied     Tabled to: \_\_\_\_\_



**MONTANA SCHOOL BOARDS ASSOCIATION**  
**863 GREAT NORTHERN BLVD**  
**STE 301**  
**HELENA, MT 59601**

Voice: 406-442-2180  
 Fax:

BROWNING SCHOOL DISTRICT  
 P O BOX 610  
 BROWNING, MT 59417

Invoice Number: 32659  
 Invoice Date: 3/6/17

**Amount**

INDIAN SCHOOL BOARD CAUCUS DUES FOR FY 2018

6,207.50

Fine Partial  
 Answer Card? Y N  
 Credit# \_\_\_\_\_  
 Vendor# \_\_\_\_\_  
 PO# \_\_\_\_\_  
 AMT DU \$ \_\_\_\_\_  
 Date/initial \_\_\_\_\_

Please contact Carol Will at 442-2180 should you have any questions.

	Total Invoice Amount	6,207.50
Check No:	Payment Received	
	<b>TOTAL</b>	<b>6,207.50</b>

Customer ID: BROWNING SD