Browning Public Schools Board Agenda RequestMeeting To Be Held 6/10/25



| 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 | • ` • / | |
| Date: 6/2/25 | | | |
| To: | Board of Trustees | From: R | ebecca Rappold |
| | Browning Public Schools | | uperintendent |
| Subject: IISM Membership Dues 2025-2026 | | | |
| Description: Indian Impacted Schools of Montana Dues 2025-2026 | | | |
| 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 Montana 38000 S Valley Creek Rd Arlee, MT 59821-8200

Imorin@arleeschools.org +1 (406) 830-8180



Bill to

Rebecca Rappold, Superintendent **Browning School District** c/o Finance Director PO Box 809 Browning, MT 59417

Invoice details

Invoice no.: 1123 Terms: Net 30

Invoice date: 07/01/2025 Due date: 07/31/2025

Date

Product or service

Description

Qty

Total

Rate

Amount

Annual Membership Dues 2026

\$7,500.00

\$7,500.00

\$7,500.00

Ways to pay









Please send check to the following:

Indian Impact Schools of Montana c/o Lonnie Morin 38000 S Valley Creek Road Arlee, MT 59821

Note to customer

Thank you for supporting IISM!

View and pay