## Browning Public Schools Roard Aganda Paguast

**Board Agenda Request**Meeting To Be Held: July 25, 2019



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Recognit	tion: Students	Staff	Parents		
Informat	tion: 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		
Date:	7-9-19				
To:	Corrina Guardipee-Hall Superintendent	_	<u>Ceri DeRoche</u> Director		
Subject: Out of State Travel: Pickup Activities Bus in Moses Lake, Wa					
<b>Description:</b> Request travel for Wayne Bullcalf, Joe Wippert, and Edward Burke to pickup the activities bus that broke down during the senior trip at Moses Lake, Washington.					
<b>Financial Impact:</b> \$81.00 x 3 =\$243.00					
Funding Source (Budget/grant, etc.): 126-96-167-2710-0582 and 226-96-167-2710-0582					
Attachment(s):					
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)					
Commen	nts:				
Board A	ction: N/A (Info)	Approved Denie	ed Tabled to:		

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Edward Burke	Em	<b>Employee #13109</b>		
Building <u>Transportation</u>	Substitute Name NA			
LEAVE REPORT				
<b>Date of Leave</b>	Hours	Type of Leave		
7-26-19	<u>16</u>	SR.		
<del></del>	<u> </u>	<u> </u>		
Employee Signature	Date			
☐ Approved; Condition upon the spe	cific leave being available for the spec	ific employee		
Principal/Supervisor	Date			
TYPE OF LEAVE				
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay		
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay		
*EX/SR Extra-Curricular/School Related	NG National Guard	SWP Suspended w/Pay		
	FN Funeral	SWOP Suspended w/o Pay		
	(Master Contract Relationship)			
*If taking School Related/Extra-Curricular TRAVEL REQUEST (If receiving pa				
Conference/Workshop Pick up Bus that	t broke down on Senior trip (Attach	Brochure/Agenda)		
Location Moses Lake, Washington				
Departure Date 7-26-19	<b>Return Date</b> 7-26-19			
Departure Time 6:00 a.m.	<b>Return Time</b> 10:00 p.m.			
Transportation: Personal Ve	<del>_</del>			
<u>-</u>				
☐ District Vehicle Per Diem Breakfast-9, Lunch-30, Supper-42=\$ 81.00 ☐ Professional Development				
Trotessional	_	tion PO# =\$ 0.00		
	☐ Hotel PC	-		
		O# Airfare =\$ 0.00		
		O# Luggage =\$ 0.00		
		ed: shuttle/taxi/parking		
		Sub Total \$81.00		
<b>Budget</b> 126/226.96.167.2710.582 (75/25	5 %) \$81.0 <u>0</u>	Check Total \$81.00		
		Dete		
Employee Signature		Date		
Principal/Supervisor	Date			
Superintendent Signature	Date			