

Recognit	ion: Students	Staff	Parents
Informat	ion: 🗌 Building Report	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	Elementary (only)	High School/District Wide
Date:	Friday, December 3, 2021		
То:	Corrina Guardipee-Hall Superintendent		rystal R. Tailfeathers nance Director

Subject: Training Opportunity for Clerk and/or Federal Grant Managers

Description: Request travel to attend the Federal Grants training in Billings, MT. The session is intended to share a way clerks and/or grant managers can organize and manage all of a districts federal grants as well as be set up for success in a way that will also help a district get off or stay off of high-risk status in the future. It is a very transparent way to share these budgets with your school board and/or stakeholders on a monthly basis.

Financial Impact: \$525.76

Funding Source (Budget/grant, etc.): 126/226.90.160.2510.582						
Attachment(s): Hiring Selection Report						
Superintendent Action: Approved Denied Deferred Initial & date:						
Comments:						
Board Action: N/A (Info) Approved Denied Tabled to:						

12/2/21, 12:41 PM

Browning Public Schools Mail - Training Opportunity for Clerk and/or Federal Grant Managers



Crystal Tail Feathers <crystalt@bps.k12.mt.us>

Training Opportunity for Clerk and/or Federal Grant Managers 3 messages

Kouba, Carrie <Carrie.Kouba@mt.gov>

Mon, Nov 29, 2021 at 10:14 AM To: "Gavin, Julie" < Julie.Gavin@mt.gov>, "Konzen, Aimee" < Aimee.Konzen@mt.gov>, "Davis, Leo" < Leo.Davis@mt.gov>, "Field, Yvonne" <YField@mt.gov>, "McGee, Dan" <DMcGee@mt.gov> Cc: "Murgel, Julie" <Julie.Murgel@mt.gov>

Good Morning,

The Improvement Unit will be hosting a 2 1/2 hour training on December 9th for clerks and/or federal grant Managers during the week of the All American NDN Shootout in Billings scheduled for December 9-11th.

The session is intended to share a way clerks and/or grant managers can organize and manage all of a districts federal grants as well as be set up for success in a way that will also help a district get off or stay off of high-risk status in the future. And it is a very transparent way to share these budgets with your school board and/or stakeholders on monthly basis.

Dan McGee will be guiding us through this process and upon completion of this training, the Region Leads will set up a time to do a follow-up meeting for continued support.

Title | School Support dollars can be used for travel. Schools that received a "mini-Grant" can use those funds as well.

What: Training Opportunity for Clerk and/or Federal Grant Managers

When: December 9th , 1:00pm-3:30pm

Where: MSU Billings

This email is being sent to all superintendents and clerks and/or federal grant managers.

Below is a link to a quick registration for those who would like to attend. I realize this is a quick turn- around but the deadline for registration will be Monday, December 6th.

Training Registration: https://forms.gle/yBBZE7saraAZYPMg9

We look forward to spending an afternoon with you!

Let me know if you have any questions or concerns.



Carrie Kouba

Director of School Improvement

Department of School Innovation and Improvement

Montana Office of Public Instruction

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- Website: http://opi.mt.gov/
- Email: Carrie.kouba@mt.gov

https://mail.google.com/mail/u/0/?ik=c0be2cffe0&view=pt&search=all&permthid=thread-f%3A1717785007012965211&simpl=msg-f%3A171778500701... 1/2

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Er	Employee #		
Su	Substitute Name <u>NA</u>		
<u>Hours</u>	Type of Leave		
24	SR		
eave being available for the specific emp	oloyee 🗆 Not Approved		
Date			
PL Personal Leave	ALWO Approved L	eave W/O Pav	
JD Jury Duty (attach verification)	ULWO Unapproved		
NG National Guard	SWP Suspended w/Pay		
FN Funeral (Master Contract Relationship)	SWOP Suspended v	v/o Pay	
	T list Conforma Nama/	ocation	
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unity for Clerk and/or Federal Gran	nt Managers (Attach Bro	ochure/Agenda)	
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□Registrat	tion_PO#		
		=\$ 0.00	
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□Hotel <u>PO</u> □ Airline <u>I</u> □ Other <u>PO</u> <u>0.32</u> <u>5.44</u>	20# 	=\$260.00 =\$ 0.00 =\$ 0.00 Total=\$525.76 Total \$265.76	
	Hours 24	Hours Type of Leave 24 SR	