

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:	<b>Corrina Guardipee-Hall</b> 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 6<sup>th</sup>.

#### 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

- Phone: (406) 444-0864 •
- 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>	<b>Type of Leave</b>		
24	SR		
eave being available for the specific emp	oloyee 🗆 Not Approved		
Date			
PL Personal Leave	<b>ALWO</b> Approved L	eave W/O Pav	
<b>JD</b> 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	
ment for EA/SK leave please in		pietery)	
unity for Clerk and/or Federal Gran	nt Managers (Attach Bro	ochure/Agenda)	
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opment			
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		=\$ 0.00	
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□Hotel <u>PO</u> □ Airline <u>I</u>	PO#	=\$260.00	
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□Hotel <u>PO</u> □ Airline <u>I</u> □ Other <u>Po</u>	2O# O# Sub <sup>7</sup> Check	=\$260.00 =\$ 0.00 =\$ 0.00 Total=\$525.76 Total \$265.76	
□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	