Browning Public Schools

Board Agenda Request Meeting To Be Held: 1/30/19



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 t	o Elementary (only)	High School/District Wide					
Date:	1/16/19							
То:	Corrina Guardipee-Hall Superintendent		Billie Jo Juneau BHS Principal					
Subject: Out of State Travel: GEAR UP/NCCEP Conference								
Justification: As a State GEAR UP School, we received notification that Cinnamon was approved to attend the GEAR UP/NCCEP Conference. This conference will be in San Antonio, Texas on February $10^{th} - 13^{th}$, 2019 (with travel dates including the 9^{rd} through the 14^{th}). Financial Impact: Most of the expenses will be paid for by State GEAR UP. The only cost to the District (out of the regular middle school budget) will be the difference between the State and BPS Per Diem rates which will be approximately \$351.74								
Funding Source (Budget/grant, etc.): Montana GEAR UP & Browning High School								
Attachment(s): Conference Agenda/Leave Slip; Professional Development Form								
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)								
Commen	nts:							
Board A	ction: N/A (Info)	Approved Denie	d Tabled to:					



NCCEP/GEAR UP EXCEL · PROVE · MOBILIZE CAPACITY-BUILDING WORKSH

The 2019 Capacity-Building Workshop is coordinated by the National Council for Community and Education Partnerships (NCCEP), the national association of the

GEAR UP program.

SUNDAY / FEB. 10

4:00 pm - 7:00 pm

CBW Registration & Information Booth Open

5:00 pm - 6:30 pm

An Orientation to GEAR UP

MONDAY / FEB. 11

7:00 am - 4:00 pm **CBW Registration &** Information Booth Open

7:00 am - 7:45 am Networking Breakfast

8:00 am - 9:00 am **WELCOME REMARKS & BURST SESSION**

9:15 am - 10:30 am Workshops

10:30 am - 11:00 am Networking Break & Raffle in Exhibit Corridor

11:00 am - 12:00 pm Workshops (cont.)

12:15 pm - 1:15 pm Networking Lunch

1:30 pm - 3:00 pm **GEAR UP Skill-Building** Seminars

3:00 pm - 3:30 pm Networking Break & Raffle in Exhibit Corridor

3:30 pm - 4:30 pm **GEAR UP Affinity** Groups

TUESDAY / FEB. 12

7:00 am - 4:00 pm CBW Registration & Information Booth Open

7:00 am - 7:45 am Networking Breakfast

8:00 am - 9:00 am **BURST SESSION**

9:15 am - 10:30 am Workshops

10:30 am - 11:00 am Networking Break & Raffle in Exhibit Corridor

11:00 am - 12:00 pm Workshops (cont.)

12:15 pm - 1:15 pm Networking Lunch

1:30 pm - 3:00 pm **GEAR UP Skill-Building** Seminars

3:00 pm - 3:30 pm Networking Break & Raffle in Exhibit Corridor

3:30 pm - 4:30 pm **GEAR UP Team Debrief**

5:00 pm - 6:00 pm **GEAR UP Directors'** Meeting

WEDNESDAY / FEB. 13

7:00 am - 1:00 pm **CBW Registration &** Information Booth Open

7:00 am - 7:45 am Networking Breakfast

8:00 am - 9:00 am **BURST SESSION**

9:15 am - 10:30 am Workshops

10:30 am - 11:00 am Networking Break

11:00 am - 12:00 pm Workshops (cont.)

12:15 pm - 1:15 pm Closing Lunch & Adjournment

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Cinnamon Crawford		Employee #_ <u>13667</u> Substitute Name			
Building Browning High School	_ Sul				
LEAVE REPORT					
Date of Leave	<u>Hours</u>	Type of Leave			
2/9/19 - 2/14/2019	28 hrs	SR			
Employee Signature	Dat	te			
Approved; Condition upon the spec					
Principal/Supervisor	•				
Timelpan/Supervisor					
TYPE OF LEAVE					
ANAnnual	PL Personal Leave	ALWO Approved Leave W/O Pay			
SLSick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay			
*EX/SR Extra-Curricular/School Related	NG National Guard FN Funeral	SWP Suspended w/Pay SWOP Suspended w/o Pay			
	(Master Contract Relationship)	SWOF Suspended w/o Fay			
Conference/Workshop GEAR UP/NC Location San Antonio, TX	,				
Departure Date 2/9/19 Departure Time 10:00 a.m.	Return Date <u>2/14/19</u> Return Time 11:00 a	-			
Transportation: Personal Vehicle		leage 254 @ .58 =\$ 147.32			
District Vehicle		\$12ISL+\$42OSD+\$8ISB =\$ 422.00			
Professional Dev	-	ψ12I3E+ψ42O3D+ψ0I3D —ψ 422.00			
Troicssionar 200	<u> </u>	PO# N/A =\$ 0			
	☐ Hotel PO#				
	Other PO#	N/A Airfare =\$ 0			
	Other PO#	Luggage =\$ 0			
<u>Taxi/</u>	Shuttle/Parking is reimbursable only	wwith receipt Sub Total \$ 0			
D. L. 4. 22 6 (0. 150, 1500, 502, 1100w)	Φ5.c0.20	CI 1 T 4 1 05(0.22			
Budget 226.60.150.1700.582 (100%)		Check Total <u>\$569.32</u>			
Other Costs Paid for/Reimbursed	d by MTGU				
Employee Signature		Date			
Principal/Supervisor		Date			
Superintendent Signature		Date			