## Browning Public Schools **Board Agenda Request**Meeting to Be Held: June 28, 2017



Recogniti	ion: Students	☐ Staff	Parents	
<b>Information:</b> 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:	June 20, 2017			
То:	John Rouse Superintendent	From: Title:	Toni Tatsey KW Vina Principal	
Subject:	Instate Travel – MPDG			
	ion: Requesting approval for To nent Grant Summer Institute Cor		ardipee-Hall to attend the Montana Prescho 10, 2017 in Helena Montana.	
Financial	l Impact: \$ 1,285.24			
Funding	Source: 115.05.465.1700.582.13	80		
Attachmo	ent(s): Leave slip, Travel Requ	uests, Conference Agend	la, and PD Goals	
Approval	l: Superintendent's Office/Finar	nce/Personnel as applicab	le (Initial)	
Commen	ts:			
Board Ac	ction: N/A (Info)	Approved De	enied Tabled to:	

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Sample Trave Building K. W. Bergan/Vina Chat		
<b>LEAVE REPORT Date of Leave</b> 08/6/2017 - 08/10/2017	<u>Hours</u> <u>35</u>	Type of Leave SR
Employee Signature	Da	te
	specific leave being available for the spe Da	
TYPE OF LEAVE AN Annual SL Sick Leave *EX/SR Extra-Curricular/School Relat	PL Personal Leave JD Jury Duty (attach verification) ed NG National Guard FN Funeral (Master Contract) Relationship)	ALWO Approved Leave W/O Pay ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay SWOP Suspended w/O Pay
Name/Location	cular Leave only, <u>In</u> or <u>Out</u> of District, y	
Conference/Workshop Montana P	reschool Development Grant Conferen	ce (Attach Brochure/Agenda)
<b>Location</b> Radisson Hotel, Helena		
Departure Date <u>08/6/2017</u>	<b>Return Date</b> <u>08/10/</u>	
Departure Time 3:00 pm	Return Time 6:00	
<b>Transportation:</b> Personal	e <b>–</b>	72 @ 0.535 =\$ 92.02
District V		<u>ys @35.00 =\$ 140.00</u>
≥ Profession	onal Development	
	_	tion <u>PO# TBA</u> =\$ 0.00
		O# TBA =\$ 410.60
		O# =\$ - 0.00 -
	Other P	O# =\$ - 0.00 -
		<b>Sub Total</b> <u>\$ 0.00</u>
<b>Budget</b> 115.05.465.1700.582.180 (10 %)	00 %) \$642.62	Check Total \$232.02
Employee Signature		
Principal/Supervisor		Date
Superintendent Signature		Date