Browning Public Schools **Board Agenda Request**Meeting To Be Held: 5/09/2023



Recognit	ion: Students	Staff	Parents	
Informat	tion:	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:	4/27/23			
To:	Corrina Guardipee-Hall From: Crystal Tailfeathers			
	Superintendent	Title: F	Finance Director	
Subject:	MASBO Summer Confere	nce 2022-2023		
_	ion: Request travel for Teri D ce in Fairmont Hot Springs, J		Director, to attend the MASBO Summer .	
Financia	l Impact: \$1,652.21			
	I Impact: Salaries, benefits, department/program/grant as	1 0	charged against budgets for respective	
Attachm	ent(s): Travel Request/Agend	da		
Superint	endent Action: Approve	ed Denied Defer	rred Initial & date:	
Commen	nts:			
Board A	ction: N/A (Info)	Approved Do	enied Tabled to:	



FAIRMONT HOT SPRINGS RESORT NEW SCHOOL BUSINESS OFFICIAL ACADEMY JUNE 14

SUMMER CONFERENCE JUNE 14-16

AGENDA & CONFERENCE SCHEDULE COMING SOON

NEW SCHOOL BUSINESS OFFICIAL ACADEMY

MONDAY JUNE 12

8:30am-5:00pm Training Sessions (for Clerks with <5yrs in School

Finance)

12-

TUESDAY JUNE 13

required)

9:00am-2:00pm Tyler Technology User Group Meeting (Please contact Tyler to register)

9:00am-5:00pm Black Mountain Software User Group Meeting (Please register: **BMS Meeting**

Registration)

4:00pm-6:00pm Summer Conference Registration

WEDNESDAY JUNE 14

8:00am-3:00pm Summer Conference Registration

7:15am-8:15am Mentor/Mentee Breakfast (Invitation Only)

8:30am-4:00pm Training Sessions

SUMMER CONFERENCE

TUESDAY JUNE 13

(No registration required)

9:00am-2:00pm Tyler Technology User Group Meeting (Please contact Tyler to register)
9:00am-5:00pm Black Mountain Software User Group Meeting (BMS Meeting Registration)

4:00pm-6:00pm Summer Conference Registration

WEDNESDAY JUNE 14

8:00am-3:00pm Registration

7:15am-8:15am Mentor/Mentee Breakfast (Invitation Only)

8:30am-11:50am Training Sessions

12:00pm-2:30pm Opening Session Luncheon & Keynote Speaker

2:30pm- 3:00pm Break & Visit with Exhibitors

3:00pm-4:00pm Training Session 4:30pm-7:00pm Golf or Paint & Party

7:00pm-9:00pm Dinner for all attendees in Pavilion

THURSDAY JUNE 15

7:30am-8:30am Continental Breakfast & Visit with Exhibitors

8:00am-12:00pm Registration

8:30am-12:00pm Training Sessions

10:40am-11:00am Break & Visit with Exhibitors

12:00pm-1:30pm Business Meeting Luncheon & Awards

1:40pm-2:40pm Training Sessions

2:40pm-3:00pm Break & Visit with Exhibitors

3:00pm-4:00pm Training Sessions 5:00pm-7:00pm Dinner in Pavilion

7:00pm-9:00pm Pool and/or Outdoor Games

FRIDAY JUNE 16

June 12-16, 2023

7:30am-8:30am Continental Breakfast 8:30am-11:00am Training Session(s)

11:15am-12:00pm Closing Session & Prize Giveaway

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

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School Related

Employee Name Teri L. DeRoche	Employee #10891		
Building Administration		Substitute Name	
LEAVE REPORT	П апре	Type of Leave	
Date of Leave	<u>Hours</u>	<u>Type of Leave</u>	

	Date			
☐ Approved; Condition upon the specific leave being available.	lable for the specific employee	Not Approved		
Principal/Supervisor	Date			
TYPE OF LEAVE				
AN Annual PL Personal Leav	ve ALWO	Approved Leave W/O Pay		
SL Sick Leave JD Jury Duty (at		Unapproved Leave w/o Pay		
*EX/SR Extra-Curricular/School Related NG National Gua		Suspended w/Pay		
FN Funeral (Master Contr	SWOP ract Relationship)	Suspended w/o Pay		
*If taking School Related/Extra-Curricular Leave only, <u>In</u> or <u>O</u> TRAVEL REQUEST (If receiving payment for EX/S)				
Conference/Workshop <u>MASBO</u> (Attach Brochus	re/Agenda)			
Location Fairmont Hot Springs, Mt.				
Departure Date June 11, 2023 Return Date June 16, 2023				
<u> </u>	urn Time <u>5:00 p.m.</u>			
Transportation:	Mileage	502 x .655 =\$328.81		
☐ District Vehicle	Per Diem 5 days @\$5	51.00 + \$20.00 = \$275.00		
☐ Professional Development				
	$igthered$ Registration $\underline{ ext{PO}}$	=\$450.00		
	⊠ Hotel <u>PO#</u>	=\$598.40		
	Other PO# Air	fare =\$ 0.00		
	Other PO# L	uggage =\$ 0.00		
		Sub Total \$1652.21		
Budget <u>126.90.160.2510.582 (75 %)</u> \$452.86 <u>226.90.160.2510.582 (25 %)</u> \$150.95		Check Total \$603.81		
Employee Signature	Dat	e		
Principal/Supervisor	Dat	e		
Superintendent Signature	Dat	re		