## Browning Public Schools **Board Agenda Request**Meeting To Be Held: 10/13/20



Recognit		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 to	Elementary (only)	☐ High School/District Wide			
Date:	8/28/20					
To:	<b>Board of Trustees</b> Browning Public Schools		orrina Guardipee-Hall uperintendent			
Subject: In State Travel - GBB/BBB State Tournament 2020-2021						
<b>Description:</b> Request travel for Everett Armstrong, Corrina Guardipee-Hall to attend GBB/BBB State in Butte, MT., 3/10/21-3/13/21						
Financia	l Impact: \$ 569.74 ea					
<b>Funding Source (Budget/grant, etc.)</b> : Salaries, benefits, and payroll costs to be charged against budget for respective building/department/program/grant as applicable.						
Attachment(s): Conference Agenda/Travel Request						
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)						
Comments:						
Board A	ction: N/A (Info)	Approved Denied	☐ Tabled to:			



_	Girls Basketball			_	
Date	Opponent	Time	Location	Departure	Overnight
11-Nov-20	Winter Sports Mtg	5:00 PM	BHS Cafeteria/G	ym	
19-Nov-20	1st Day Practice				
4-Dec-20					
5-Dec-20					
11-Dec-20	Tip Offs vs. Dillon	6:00 PM	Frenchtown	11:00 AM	yes
12-Dec-20	Tip-Offs vs. Stevnsvl	10:00 AM	Frenchtown		
14-Dec-20	Shelby C-Squad	4:30 PM	BHS Gym		
18-Dec-20	Ronan	2:30, 4, 7:00 pm	BHS Gym		
22-Dec-20	Shelby JV/Varsity	4:30 and 7:30 pm	BHS Gym		
2-Jan-21	Polson	TBA	SKC & PHS	TBA	
7-Jan-21	Cut Bank JV/Varsity	3:00-7:30 pm	BHS Gym		
9-Jan-20	Libby	TBA	Libby	TBA	
15-Jan-21	Havre	4:00 PM	BHS Gym		
16-Jan-21	Columbia Falls	1:00, 2:30, 4:00	BHS Gym		
22-Jan-21	Ronan Dbl Header	TBA	Ronan	TBA	
23-Jan-21					
25-Jan-21	Whitefish C-Squad	4:30 PM	Whitefish	1:30 PM	
26-Jan-21	Shelby C-Squad	6:00 PM	Shelby	4:00 PM	
28-Jan-21	Whitefish JV/Varsity	3:00-6:00 pm	Whitefish	12:30 PM	
30-Jan-21	Libby	12:00-5:00 pm	BHS Gym		
5-Feb-21	Cut Bank JV/Varsity	3:30-8:00 pm	Cut Bank	2:00 PM	
6-Feb-21	Polson	1:00-5:30 pm	BHS Gym		
12-Feb-21	Havre Senior Night	3:00-6:00 pm	BHS Gym		
13-Feb-21	Columbia Falls	1:00, 2:30, 4:00	Columbia Falls	10:30 AM	
20-Feb-21	Whitefish	11:00-4:30 pm	BHS Gym		
25-Feb-21	Divisionals	TBA	TBA	TBA	yes
26-Feb-21	Divisionals	TBA	TBA	TBA	yes
27-Feb-21	Divisionals	TBA	TBA	TBA	yes
11-Mar-21	State	<b>TBA</b>	<b>Butte</b>	<b>TBA</b>	yes
12-Mar-21	State	<b>TBA</b>	<b>Butte</b>	<b>TBA</b>	<mark>yes</mark>
13-Mar-21	State	<b>TBA</b>	Butte	TBA	<mark>yes</mark>



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11 Eak 21	Columbia Falls (Senior	4 5.20 8-7.00	DHC C		
11-Feb-21	Night)	4, 5:30, &7:00 pm	BHS Gym		
12-Feb-21	Havre Senior Night	3:00-6:00 pm	BHS Gym		
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25-Feb-21 26-Feb-21	Divisionals Divisionals	TBA TBA	TBA TBA	TBA	yes
20-Feb-21 27-Feb-21	Divisionals	TBA	TBA	TBA	yes
11-Mar-21	State State	TBA	Butte	TBA	yes <mark>yes</mark>
12-Mar-21	State	TBA	Butte	TBA	yes yes
13-Mar-21	State State	TBA	Butte	TBA	yes

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

<b>Employee Name</b> Sample	<b>Employee</b> #			
Building	Substitute Nam	Substitute Name		
LEAVE REPORT				
Date of Leave	Hours	Type of Leave		
3/10-3/21	2/8/8/8	SR		
<u>5/10-5/21</u>	<u> </u>	<u> </u>		
Employee Signature	Date _			
<b>△</b> Approved; Condition upon the	specific leave being available for the spe	cific employee		
Principal/Supervisor	Date			
TYPE OF LEAVE				
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay		
SL Sick Leave	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay		
*EX/SR Extra-Curricular/School Related	NG National Guard	SWP Suspended w/Pay		
	FN Funeral(Master Contract Relationship)	<b>SWOP</b> Suspended w/o Pay		
	(Master Contract Relationship)			
TRAVEL REQUEST (If receiving p Conference/Workshop GBB/BBB State Location Butte, MT.		out entire form completely)		
<b>Departure Date </b> 3/10/21	<b>Return Date</b> 3/13/21			
<b>Departure Time</b> 2:00 p.m.	<b>Return Time</b> $8:00 \text{ p.m.}$			
<b>Transportation:</b> Personal V		<u>236@</u> .575.=\$135.70		
District Ve	ē	n 3 dys 1 dnr=\$123.00		
<u>=</u>	al Development	<u> </u>		
	Registration PO	)# =		
	☐ Registration <u>1 ○</u>   Hotel PO#			
	Other PO#			
	Other PO#	=		
		<b>Sub Total</b> <u>\$569.74</u>		
<b>Budget</b> 226.60.720.3500.582 (Activit	ios) (100%) \$258.70	Check Total \$258.70		
•	pt) (75/25%) \$194.03 / \$64.67	CHECK Total <u>\$238.70</u>		
120/220.90.100.2320.382 (Su	pt) (73/23%) \$194.03 / \$04.07			
Employee Signature		Date		
Principal/Supervisor		Date		
Superintendent Signature		Date		