

## **Browning Public Schools Board Agenda Request** Meeting To Be Held: 1/25/23

Recognit	ion: 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 to	Elementary (only)	High School/District Wide
Date:	1/17/21		
То:	Corrina Guardipee-Hall	From: Ja	ennifer Wagner
	Browning Public Schools	Title: P	rincipal

### Subject: In State Travel: State Wrestling Tournament 2022-2023

Description: Request travel for Kari McKay to attend Wrestling State Tournaments in Billings, MT 2/9/22 & 2/11/22

### Financial Impact: \$ 623.00

Funding Source (Budget/grant, etc.): BHS Administration 226.60.150.2410.582

Attachment(s): Travel Request/Schedule

Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)

Comments: \_

**Board Action:** 

N/A (Info) Approved Denied Tabled to:

# Browning High School 2022/2023 Boys/Girls Wrestling

Date	Day	Opponent	Site	Time	Bus Leave
11/17/22	Thurs	First Day of Practice			
Dec 2	Fri	Polson (Boys/Girls)	Polson	3:00pm	10:30am
Dec 3	Sat	Polson (Boys/Girls)	Polson	9:00am	
Dec 8	Thurs	Polson (Boys/Girls)	Polson	4:00pm	10:30am
Dec 9	Fri	Mining City Duals (Boys)	Butte	12:30pm	
Dec 10	Sat	Mining City Duals (Boys)	Butte	9:00am	
Dec 10	Sat	Flathead (Girls)			6:00am
Dec 15	Thurs	Whitefish/Columbia Falls (Boys/Girls)	Browning	5:00pm	8:00pm CMR
Dec 16	Fri	CMR Classic (Boys/Girls)	Great Falls	11:00am	
Dec 17	Sat	CMR Classic (Boys/Girls)	Great Falls	9:00am	
Dec 20	Tues	Shelby (Boys/Girls)	Shelby	11:00am	8:30am
Jan 5	Thurs	Frenchtown (Boys)	Frenchtown	5:00pm	11:00am
Jan 6	Fri	Western A Duals (Boys/Girls)	Ronan	11:00am	Girls 5:00am
Jan 7	Sat	Western A Duals (Boys/Girls)	Ronan	10:00am	
Jan 12	Thurs	Stevensville (Boys)	Stevensville	5:00	10:30am
Jan 13	Fri	East Helena (Girls)	East Helena	4:00pm	11:45am
Jan 13	Fri	Missoula Rocky Mountain (Boys/Girls)	Missoula	11:00am	
Jan 14	Sat	Missoula Rocky Mountain (Boys/Girls)	Missoula	9:00am	
Jan 19	Thurs	East Helena (Boys)	East Helena	5:00	12:30pm
Jan 20	Fri	Class A Duals (Boys/Girls)	Lewistown	2:00pm	· ·
Jan 21	Sat	Class A Duals (Boys/Girls)	Lewistown	9:00am	
Jan 24	Tues	Shelby (Girls)	Shelby	2:00pm	10:45pm
Jan 26	Thurs	Cascade (Girls)	Cascade	5:00pm	12:30pm
Jan 27	Fri	Whitefish (Boys)	Whitefish	2:00pm	10:00am
Jan 28	Sat	Browning (Boys/Girls)	Browning	9:00am	
Jan 31	Tues	Frenchtown (Girls)	Frenchtown	5:00pm	10:30am
Feb 3	Fri	Divisional	Polson	-	5:00am
Feb 4	Sat	Divisional	Polson		
Feb 8	Wed	State	Billings		12:00pm
Feb 9	Thurs	State	Billings		
Feb 10	Fri	State	Billings		
Feb 11	Sat	State	Billings		

#### **BROWNING PUBLIC SCHOOLS** Leave Report/Travel Request **Employee Name** Kari McKay **Employee # Building** Browning High School Substitute Name NA **LEAVE REPORT Type of Leave Date of Leave** Hours 2/8, 2/9, 2/10/2023 SR. 20 Employee Signature \_\_\_\_\_ Date \_\_\_\_\_ Approved; Condition upon the specific leave being available for the specific 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 **SWOP** Suspended w/o Pay FN Funeral (Master Contract Relationship) \*If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location **TRAVEL REQUEST** (If receiving payment for EX/SR leave please fill out entire form completely) Conference/Workshop Wrestling State (Attach Brochure/Agenda) Location Billings, MT **Return Date** <u>2/11/23</u> **Departure Date** 2/8/23 **Departure Time** <u>12:00 pm</u> Return Time 11:00 pm Personal Vehicle **Transportation: Mileage** =\$ 0. District Vehicle Per Diem 3Day@\$51.00+\$20D=\$173.00 Professional Development **Registration** PO# =\$ 0. Hotel PO# =\$450.00 Other PO# =\$ 0. =\$ 0. **Other** PO# To be reimbursed: shuttle/taxi/parking upon return of receipts Sub Total \$623.00 Budget 226.60.150.2410.582 (100 %) \$173.00 Check Total \$173.00 (%) Employee Signature Date Principal/Supervisor \_\_\_\_\_ Date \_\_\_\_\_ Superintendent Signature \_\_\_\_\_ Date

White-Pavroll	Yellow AccPa
White-Payroll	Yellow AccP

ccPayable	Pink-Employee
ccI ayabic	I mk-Employee

Goldenrod-School Site