## Browning Public Schools **Board Agenda Request**

Meeting	g To Be Held: 11/14/17		
Recognit	tion: Students	Staff	Parents
<b>Information:</b> Building Report		Old Business	☐ Superintendent's Report
<b>Action:</b>	Resignation	Hiring	Contract Service Agreements
	Travel Out-of-State	Travel In State	Approvals
	Termination	Legal Matters	Other:
	This action request pertains t	Elementary (only)	High School/District Wide
Date:	11/8/17		
To:	<b>Board of Trustees</b> Browning Public Schools	From: Title:	Corrina Guardipee-Hall Superintendent
Subject:	In state travel: MTSBA Sc	hool Law & Technolog	y
in Helena	a, MT December 4 and 5, 2017	7. William Kennedy will	the MTSBA School Law & Technology also attend the training which covers ress technology related issues.
Financia	l Impact: \$627.22		
_	Source (Budget/grant, etc.): or respective building/progra		payroll costs to be charged against
Attachm	ent(s):Travel Request/Confer	ence Agenda	
Approva	d: Superintendent's Office/Fin	nance/Personnel as appli	cable (Initial)
Commen	nts:		
Board A	ction: N/A (Info)	Approved Den	ied Tabled to:

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

LEAVE REPORT   Date of Leave   Hours   Type of Leave   12/4&5, 2017   16   SR	
Employee Signature	
Employee Signature	
Employee Signature	
Approved; Condition upon the specific leave being available for the specific employee  Principal/Supervisor  Date  TYPE OF LEAVE  AN Annual SL Sick Leave SL Sick Leave FN Funeral KMaster Contract) FN Funeral KMaster Contract) FN Funeral FN Fu	
Principal/Supervisor	
TYPE OF LEAVE  AN Annual SL Sick Leave JD Jury Duty (attach verification) *EX/SR Extra-Curricular/School Related NG National Guard 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 MTSBA School Law & Technology (Attach Brochure/Agenda)  Location Helena, MT  Departure Date 12/4/17  Departure Time 2:00 pm  Transportation: Personal Vehicle Mileage 172 x .535= \$92.02  District Vehicle Per Diem 2 Days @ \$35.00 = \$70.00  Professional Development	
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Professional Development	
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Registration P∩# —\$175 NN	
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<u>⊠</u> Hotel <u>PO#</u> =\$290.20	
Other <u>PO#</u> =	
Other <u>PO#</u> =	
Sub Total <u>\$627.22</u>	
<b>Budget</b> 126.78.162.2220.582 (75 %) 121.52	.02
<u>226.78.162.2220.582 (25 %) 40.50</u>	
Employee Signature Date	
Principal/Supervisor Date	
Superintendent Signature Date	