Browning Public Schools **Board Agenda Request**Meeting to Be Held: 11/26/19



Recognit	tion: Students	Staff	Parents
Informat	tion:	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:	11/21/19		
То	Corrina Guardipee-HallFrom:Matthew JohnsonSuperintendentTitle:Alternative Education Director		
Subject:	Out of State Travel: Nationa	l Council of Teachers of l	English Conference
Descript Teachers Great Fal	of English Annual Conference	Leave for Nick Rink to attended at Baltimore, Maryland,	tend the 2019 National Council of November 20-22, 2019 and mileage to
Financia	d Impact: \$147.32		
Funding	Source (Budget/grant, etc.):	226.75.150.1700.582	
Attachm	ent(s): Agenda/Travel Reques	t	
Approva	d: Superintendent's Office/Fir	nance/Personnel as application	able (Initial)
Commer	nts:		
Board A	ction: N/A (Info)	Approved Denie	d Tabled to:

BROWNING PUBLIC SCHOOLS

Leave Report/Travel Request

Employee Name Nicolas Rink Employee #			
Building WBH	Substitute Name NA		
LEAVE REPORT			
Date of Leave	<u>Hours</u>	Type of Leave	
<u>11/20/19 - 11/24/19</u>	<u>24</u>	SR	
			
Employee Signature	Da	te	
☐ Approved; Condition upon the speci	fic leave being available for the specific	employee Not Approved	
Principal/Supervisor	Date		
-	<u> </u>		
TYPE OF LEAVE			
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay	
SL Sick Leave *EX/SR Extra-Curricular/School Related	JD Jury Duty (attach verification)	ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay	
EA/SK Extra-Curricular/School Related	FN Funeral	SWOP Suspended w/o Pay	
	(Master Contract Relationship)	STOP Suspended we ray	
*If taking School Related/Extra-Curricular TRAVEL REQUEST (If receiving page 1)			
Conference/Workshop NCTE 2019 An	nual Convention (Attach Brochure	e/Agenda)	
Location Baltimore, MD	had convenion (11000 Diversity	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Departure Date 11/20/19	Return Date 11/24/19)	
Departure Time 4:00 p.m	Return Time 4:00 p.r		
Transportation: Personal Ve		Mileage 254 x .58 =\$147.32	
District Veh		Per Diem $=$ \$ 0.	
	l Development	<u> </u>	
Trotessiona.	<u> </u>	ation PO# =\$ 0.	
	Hotel PC	· · · · · · · · · · · · · · · · · · ·	
		$ \begin{array}{ccc} $	
	Other P	_	
To h	e reimbursed: shuttle/taxi/parkin		
10.0	se reminurseu. <u>Shuttle/taxi/parkii</u>	Sub Total \$147.32	
Budget 226.75.150.1700.582 (100 %) \$	Check Total \$147.32		
Employee Signature		Date	
Principal/Supervisor		Date	
Superintendent Signature	Date		