Browning Public Schools Board Agenda Request

Meeting To Be Held: 2/9/21





Wrestling

Date	Opponent	Time	Location	Departure	Overnight
11-Nov-20	Winter Sports Meeting	5:00 PM	BHS Cafeteria/Gym		
19-Nov-20	1st Day of Practice				
4-Dec-20	Havre Invite	TBA	Havre MT	TBA	
5-Dec-20	Havre Invite	TBA	Havre MT	TBA	
8-Dec-20	Columbia Falls	TBA	Columbia Falls	TBA	
19-Dec-20	Browning Invite	4:00 Weigh-Ins	BHS Gym		
18-Dec-20	CMR Holiday Classic	TBA	Great Falls MT	TBA	yes
19-Dec-20	CMR Holiday Classic	TBA	Great Falls MT	TBA	
7-Jan-20	Libby	TBA	Libby	TBA	
12-Jan-21	Frenchtown (Ladies Only)	TBA	Frenchtown	TBA	
1/15-16/21	Missoula	TBA	Missoula	TBA	yes
19-Jan-21	Senior Night	4:00 Weigh-Ins	BHS Gym		
25-Jan-21	Lewistown	TBA	Lewistown	24-Jan-20	yes
29-Jan-21					
30-Jan-21					
4-Feb-21	Divisional Pep Rally	TBA	Frenchtown	TBA	yes
5-Feb-21	Divisional Wrestling	TBA	Frenchtown	TBA	
6-Feb-21	Divisional Championships	TBA	Frenchtown Prenchtown	TBA	
11-Feb-21	State Pep Rally	TBA	Billings	TBA	
2/12-13/21	State Wrestling	TBA	Billings		

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Building Browning High School	Employee # Substitute Name <u>NA</u>			
		Substitute I (uii	1011	
LEAVE REPORT <u>Date of Leave</u>	Hours	Type of L	eave	
2/25/21 thru 2/26/21	11 Hour	SR.	leave	
	<u></u>			
Employee Signature		Date		
☐ Approved; Condition upon the speci	fic leave being available for the sp			
Principal/Supervisor				
TYPE OF LEAVE				
AN Annual	PL Personal Leave		proved Leave W/O Pay	
SL Sick Leave	JD Jury Duty (attach verification		ULWO Unapproved Leave w/o Pay	
*EX/SR Extra-Curricular/School Related	FN Funeral(Master Contract Relationship)	SWOP Su	Suspended w/Pay Suspended w/o Pay	
Conference/Workshop Girls/Boys State Location Libby, MT Departure Date 2/25/21	e Wrestling Tournament (Attac Return Date 2/2		da)	
Departure Time 2:00 p.m.	Return Time 9:0	<u>00 p.m.</u>		
Transportation: Personal Ve	hicle	Mileage 376	$3 \div 2 \times .575 = \$108.10$	
District Veh		em <u>2 Days @ \$36.</u>	00+15D =\$ 87.00	
Professional	Development Development	gistration PO#	=\$ 0.	
	<u> </u>	tel PO#39930		
		her PO#		
		her PO#	=\$ 0.	
		101	Sub Total \$404.46	
Budget 226.60.150.2410.582 (%) \$195		Check Total \$195.10		
(
Employee Signature		Date		
Principal/Supervisor		Date		
Superintendent Signature		Date		

White-Payroll Yellow Acc.-Payable

Pink-Employee

Goldenrod-School Site