| Informa   | tion: Students   ition: Building Report   | <ul><li>Staff</li><li>Old Business</li></ul>   | <ul><li>Parents</li><li>Superintendent's Report</li></ul> |
|---|---|--|---|
| Action:   | Resignation   | Hiring   | Contract Service Agreements                               |
|   | Travel Out-of-State   | Travel In State  | Approvals   |
|   | Termination   | Legal Matters  | Other:  |
|   | This action request pertains t  | o 🗌 Elementary (only)  | High School/District Wide                                 |
|   |   |  |   |
| Date:   | 5/17/21   |  |   |
| То:   | <b>Board of Trustees</b><br>Browning Public Schools   |  | <u>orrina Guardipee-Hall</u><br>uperintendent             |
|   |   |  |   |
| Subject   | In State Travel: IISM Call  | to Conference 2020-2021  |   |
| Descrip   | tion: Request travel for Board  | of Trustees and Corrina  | Guardipee-Hall to attend the IISM Cal                     |
| <b>Descrip</b><br>to Confe                            | tion: Request travel for Board<br>prence Meeting in Ronan, MT.  | of Trustees and Corrina  |   |
| Descrip<br>to Confe<br>Financia                       | tion: Request travel for Board<br>prence Meeting in Ronan, MT. (<br>al Impact: \$ 501.76 ea   | l of Trustees and Corrina (<br>6/17/21 thru 6/18/21                                  | Guardipee-Hall to attend the IISM Cal                     |
| Descrip<br>to Confe<br>Financia                       | tion: Request travel for Board<br>prence Meeting in Ronan, MT.  | l of Trustees and Corrina (<br>6/17/21 thru 6/18/21                                  | Guardipee-Hall to attend the IISM Cal                     |
| Descrip<br>to Confe<br>Financia<br>Funding<br>Attachn | tion: Request travel for Board<br>prence Meeting in Ronan, MT. (<br>al Impact: \$ 501.76 ea<br>g Source (Budget/grant, etc.):<br>nent(s): Travel Request/Agen | l of Trustees and Corrina (<br>6/17/21 thru 6/18/21<br>Superintendent Travel B<br>da | Guardipee-Hall to attend the IISM Cal<br>udget            |
| Descrip<br>to Confe<br>Financia<br>Funding<br>Attachn | tion: Request travel for Board<br>prence Meeting in Ronan, MT. (<br>al Impact: \$ 501.76 ea<br>g Source (Budget/grant, etc.):<br>nent(s): Travel Request/Agen | l of Trustees and Corrina (<br>6/17/21 thru 6/18/21<br>Superintendent Travel B<br>da | Guardipee-Hall to attend the IISM Cal                     |

# INDIAN IMPACTED SCHOOLS OF MONTANA [IISM]

### IISM Reintroduction Conference June 17<sup>th</sup> and 18<sup>th</sup>, 2021

(Meeting times are from 9:00 a.m. to 12:00 p.m. Business- Membership Meeting on the 18<sup>th</sup> may extend into the afternoon)

## Ronan School-Specific Location TBD Flathead Reservation, Montana

Hotel Reservations @ QwaTukNuk, Polson—Rooms Released on May 16; Special Rate \$109.65

Reservation Center 406-883-3636—IISM Conference group code 2822

#### Featured speaker/highlights/events

- ✓ IISM Annual Meeting & Establishment of Membership Dues
- ✓ Invited presenter—Max Schochenmaier, South Dakota Schools Impact Aid Association
- ✓ Working to re-establish the organization to serve member schools
- ✓ By-Laws review and input from member schools
- ✓ Basics of Impact Aid training and updates
- ✓ Member school Question & Answer opportunities
- Understanding how Impact Aid Affects and Benefits Your School District

For information contact: Jim Baldwin, <u>baldwinjim5573@gmail.com</u> or call (406) 239-1830.

#### BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

| Employee Name Corrina Guardipee-Ha   | <u>11</u> E  | Employee #                            |   |                           |  |  |
|--|--|---------------------------------------|---|---------------------------|--|--|
| Building Browning Public Schools   | Substitute Name <u>NA</u>  |                                       |   |                           |  |  |
| LEAVE REPORT   |  |                                       |   |                           |  |  |
| Date of Leave  | Hours  | <b>Type of I</b>                      | Leave   |                           |  |  |
| 6/17 & 6/18 2021   | 16 Hour  | SR.                                   |   |                           |  |  |
|  |  |                                       |   |                           |  |  |
| Employee Signature   | E  | Date                                  |   |                           |  |  |
| Approved; Condition upon the speci   | fic leave being available for the specif                             | ïc employee                           | Not A   | pproved                   |  |  |
| Principal/Supervisor   |  |                                       |   |                           |  |  |
| TYPE OF LEAVE  |  |                                       |   |                           |  |  |
| AN Annual  | PL Personal Leave  |                                       | pproved Leave                                 |                           |  |  |
| SL Sick Leave  | <b>JD</b> Jury Duty (attach verification)                            | ULWO Unapproved Leave w/o Pay         |   |                           |  |  |
| *EX/SR Extra-Curricular/School Related   |  |                                       | SWP Suspended w/Pay                           |                           |  |  |
|  | FN Funeral<br>(Master Contract Relationship)                         | SWOP St                               | ispended w/o I                                | Pay                       |  |  |
| Conference/Workshop IISM Call to Conference/Workshop IISM Call to Conference/Workshop IISM Call to Conference Call to Conferenc | <b>Return Date</b> <u>6/18/2</u><br><b>Return Time</b> <u>5:00 p</u> | <u>1</u><br><u>m</u>                  | 306 x .56                                     | =\$171.36                 |  |  |
| District Veh   |  | 2  Days (a)                           |   |                           |  |  |
| Professional   | Development  | · · · · · · · · · · · · · · · · · · · | <u>,                                     </u> |                           |  |  |
|  |  | ration <u>PO#</u>                     |   | =\$ 0.                    |  |  |
|  | 🖂 Hotel ]  | PO#                                   |   | =\$243.40                 |  |  |
|  |  | PO#                                   |   |                           |  |  |
| To be reimbursed: <u>shuttle/taxi/parking upon return of receipts</u>  |  |                                       |   |                           |  |  |
|  |  | C                                     | Sub Tot                                       | al \$501.76               |  |  |
| Budget 126.90.160.2310.582 (75%) \$19  |  |                                       | Check Tot                                     | <mark>al </mark> \$258.36 |  |  |
| 226.90.160.2310.582 (25%) \$ 6   | <u>54.59</u>   |                                       |   |                           |  |  |
| Employee Signature   |  | Date                                  |   |                           |  |  |
| Principal/Supervisor   |  | Date                                  |   |                           |  |  |
| Superintendent Signature   |  | Date                                  |   |                           |  |  |