

Browning Public Schools
Board Agenda Request
Meeting To Be Held: 10/8/19



Recognition: Students Staff Parents
Information: 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: 10/3/19

To: **Corrina Guardipee-Hall**
 Superintendent

From: Everett Armstrong
Title: Director of Activities

Subject: **In State Travel- GBB BBB Tip Offs**

Description: Request travel for Everett Armstrong to attend the GBB BBB Tip Offs in Missoula, MT
12/5/19 - 12/6/19

Financial Impact: \$ 283.32

Funding Source (Budget/grant, etc.): 226 60 720 3500 582

Attachment(s): Travel/leave request

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

Comments: _____

Board Action: N/A (Info) Approved Denied Tabled to: _____

Lady Indian Basketball Schedule 2019/2020

Date	Opponent	Time	Location	Bus Departs
Wednesday, August 14, 2019	Parent Meeting	5:00-7:00pm	BHS	
Thursday, November 21, 2019	First Day of Practice	TBA	BHS	
Friday, December 6, 2019	Tip-Offs (Hamilton)	3:00 PM	Missoula	8:00 AM
Saturday, December 7, 2019	Tip-Offs (Frenchtown)	2:30 PM	Missoula	
Monday, December 16, 2019	Shelby	4:30 PM	BHS	
Friday, December 20, 2019	Ronan	TBA	Ronan	TBA
Saturday, December 21, 2019	Whitefish	TBA	Whitefish	TBA
Saturday, January 4, 2020	Shelby (JV, V)	2:30-5:30pm	Shelby	TBA
Monday, January 6, 2020	Cut Bank (Freshmen)	4:30 PM	BHS	
Friday, January 10, 2020	Cut Bank (JV,V)	4:30 PM	BHS	
Saturday, January 11, 2020	Libby	12, 1:30, 4:30 pm	Libby	
Thursday, January 16, 2020	Columbia Falls	3, 4:30, 6:00 pm	Columbia Falls	12:00 PM
Friday, January 17, 2020	Havre	3, 4:30, 6:00 pm	BHS	
Friday, January 24, 2020	Ronan	2:30, 4, 7:00 pm	BHS	
Saturday, January 25, 2020	Whitefish	1, 2:30, 4:00 pm	BHS	
Monday January 27, 2020	Shelby (Freshmen)	4:30 PM	Shelby	2:30 PM
Friday, January 31, 2020	Shelby (JV,V)	4:30, 6:00 pm	Shelby	2:30 PM
Saturday, February 1, 2020	Libby	1, 2:30, 4:00 pm	Libby	6:00 AM
Monday February 3, 2020	Cut Bank (Freshmen)	4:30 PM	Cut Bank	3:00 PM
Friday, February 7, 2020	Cut Bank (JV,V)	3:30, 6:00 pm	Cut Bank	2:00 PM
Friday, February 14, 2020	Havre	3, 4:30, 6:00 pm	Havre	9:30 AM
Saturday, February 15, 2020	Col. Falls (Parents Night)	1, 2:30, 4:00 pm	BHS	
Saturday, February 22, 2020	Polson	1, 2:30, 4:00 pm	Polson	8:00 AM
February 27-29, 2020	Divisionals	TBA	Ronan	TBA
March 12-14, 2020	State	TBA	Billings	TBA

Superintendent: Corrina Guardipee-Hall
 Activities Director: Everett Armstrong
 BHS Principal: Jen Wagner
 Assistant Principal: William Huebsch
 Assistant Principal: Kari McKay

Head Coach: Ray Augare
 Assistant: Darrel "Poor Boy" Crook
 Assistant: Leo Bull Child
 Assistant: OPEN

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

Employee Name Everett Armstrong
Building BROWNING HIGH SCHOOL

Employee # _____
Substitute Name _____

LEAVE REPORT

<u>Date of Leave</u>	<u>Hours</u>	<u>Type of Leave</u>
<u>12/6/19</u>	<u>8HR</u>	<u>SR</u>
_____	_____	_____

Employee Signature _____ **Date** _____

Approved; Condition upon the specific leave being available for the specific employee. **Not Approved**

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
	FN Funeral _____	SWOP Suspended w/o Pay

(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 GBB BBB Tip-Offs **Attach Brochure/Agenda**

Location Missoula Mt

Departure Date 12/6/19

Return Date 12/7/19

Departure Time 8:00 am

Return Time 8:00pm

Transportation: Personal Vehicle
 District Vehicle
 Professional Development

Mileage 204 ÷ 2 @ .58 = \$118.32

Per Diem 2 days @ \$36 = \$ 72.00

Registration PO# _____ = _____
 Hotel PO# W/team 1 night. = 93.00
 Other PO# _____ = \$ 0.
 Other PO# _____ = \$ 0.

Sub Total \$283.32

Budget 226 60 720 3500 582 (100%) \$190.32

Check Total \$190.32

Employee Signature _____ **Date** _____

Principal/Supervisor _____ **Date** _____

Superintendent Signature _____ **Date** _____