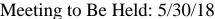
Browning Public Schools **Board Agenda Request**Meeting to Be Held: 5/30/18



11000	tion: Students	Staff	Parents		
Informa	tion: 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 t	to Elementary (only)	High School/District Wide		
Date:	5/10/18				
То	Corrina Guardipee-Hall Superintendent	From: John Salois Title: High School Principal			
Subject:	MBI Summer Institute				
Descrip t Institute	tion: Request approval for Bil in Bozeman MT June 18-22, 2	lie Jo Juneau to attend Mo 2018.	ntana Behavior Initiative Summer		
	l Import. \$1 152.62				
Financia	al Impact: \$1,153.63				
	g Source (Budget/grant, etc.):	Good Medicine Grant 115.9	0.465.1000.582.206		
Funding	•		00.465.1000.582.206		
Funding Attachn	Source (Budget/grant, etc.): nent(s): Agenda/Travel Reque	st	00.465.1000.582.206 able (Initial)		
Funding Attachn Approva	Source (Budget/grant, etc.): nent(s): Agenda/Travel Reque	st nance/Personnel as applica			

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Billie Jo Junea Building BHS	<u>u</u>	Employee #11760 Substitute Name <u>NA</u>		
LEAVE REPORT Date of Leave 6/17/2017 - 6/22/2018		<u>Hours</u> 40	Type of Leave SR	
Employee Signature		Da	te	
Approved; Condition upon Principal/Supervisor	-	_		
TYPE OF LEAVE AN Annual SL Sick Leave *EX/SR Extra-Curricular/School	Related NG National FN Funeral _	(attach verification) ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay		
*If taking School Related/Extra-Cu TRAVEL REQUEST (If rece Conference/WorkshopMBI Location Bozeman, MT Departure Date6/17/2018	iving payment for EX Summer Institute	K/SR leave please fill	out entire form comp Agenda)	
Departure Time 3:00 pm		Return Time 4:00 p		
Transportation: Pers	sonal Vehicle	Mileage	534 @ .545 ÷ 2	=\$ 145.52
☐ Dist	rict Vehicle	Per	Diem 5 @\$35 +D 15	= \$ 190.00
☐ Prof	Sessional Development	- •		
		🔀 Registra	tion PO#	=\$ 275.00
		⊠ Hotel <u>PC</u>)#	=\$ 818.13
			O#	
		Other Po	O#	
			Sub Tota	l \$ 1428.63
Budget 115.90.465.1000.582.20			Check Tota	al \$ <u>335.52</u>
Employee Signature			Date	
Principal/Supervisor			Date	
Superintendent Signature			Date	