Board A	ng Public Schools Agenda Request g To Be Held: 11/26/19				
Recognit	tion: 🗌 Students	Staff	Parents		
Information: Duilding 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:	11/19/19				
То:	Board of TrusteesFrom:Maureen StottBrowning Public SchoolsTitle:Special Services Director				
Subject:	Travel to 2020 National ESI	EA Conference, Atlanta,	GA		
-	ion: Permission for Maureen Stional ESEA Conference, Atlar		February 3,4,5,6 and 7, 2020 to attend		
Financia	l Impact: \$ 2,952.32				
Funding	Source (Budget/grant, etc.):	115-76-160-2213-582-36	0 = \$2,952.32		
Attachm	ent(s): Agenda/Leave Repor	t/Travel Request/Professio	onal Development Form		
Approva	l: Superintendent's Office/Fir	nance/Personnel as applica	ble (Initial)		
Commer	nts:				
Board A	ction: N/A (Info)	Approved Denied	Tabled to:		

	BROWNING PUB Leave Report/Tr				
Employee Name Maureen Stott	Leave Report II	-	ployee #89437		
Building Special Services	Substitute Name <u>NA</u>				
LEAVE REPORT					
Date of Leave	H	<u>ours</u>	Type of Leave		
02/03, 04, 05, 06 & 07, 2020	<u>40</u>	Hours	<u>SR</u>		
Employee Signature	te				
Approved; Condition upon the	specific leave being availa	ble for the specific	employee 🗌 No	ot Approved	
Principal/Supervisor		Da	Date		
TYPE OF LEAVE					
AN Annual	PL Personal Leave		ALWO Approved Le	•	
SL Sick Leave	JD Jury Duty (atta		ULWO Unapproved		
*EX/SR Extra-Curricular/School Re	lated NG National Guard FN Funeral (Master Contra		SWP Suspended v SWOP Suspended v	~	
TRAVEL REQUEST (If receiving Conference/Workshop 2020 Nation Location Atlanta, GA Departure Date 02/03/20	onal ESEA Conference,	_	ttach Brochure/Age		
Departure Time08:00 am		rn Time <u>11:30</u>	_		
Transportation: Person			<u>pin</u> 254 @ \$0.58	=\$147.32	
	t Vehicle	0	5 Days @ \$90.00	=\$495.00	
	sional Development	i ci Dicili <u>-</u>	<i>Days</i> @ \$70.00		
	-	🗌 Registra	tion <u>PO</u> #	=\$ 600.00	
)#	=\$1,140.00	
			O# Airfare	=\$ 490.00	
			O# Luggage	=\$ 80.00	
MUST SUBMIT BAGGAGE I		OLLOWING T		otal <u>\$2,952.32</u>	
Budget #115-76-160-2213-582-360) (100 %) \$642.32		Check Total	<u>\$642.32</u>	
Employee Signature			_ Date		
Principal/Supervisor			Date		
Superintendent Signature			Date		