Browning Public Schools **Board Agenda Request**Meeting To Be Held: 11/29/23



Recognit	ion: Students	Staff	Parents
Informat	tion:	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	o Elementary (only)	High School/District Wide
Date:	11/16/23		
To:	Corrina Guardipee-Hall Superintendent		ebecca Rappold irector of Curriculum
Subject:	Out of State Travel: Get Yo	our Teach On Las Vegas	Conference 2023-2024
-	ion: Request out of State Trace ce in Las Vegas, Nevada on J	•	to attend the Get Your Teach On
Financia	l Impact: \$2,168.71		
Funding	Source (Budget/grant, etc.):	Medicaid Travel 115.76	5.280.1000.582.360
Attachm	ent(s): Travel Request/Leave	Report	
Approva	l: Superintendent's Office/Fi	nance/Personnel as applica	able (Initial)
Comment	is:		
Board Ac	tion: N/A (Info)	Approved Denied	Tabled to:

TEACH



JANUARY 13-15, 2024 WESTGATE LAS VEGAS

Get Your Teach On is your all-access pass to creating magic in your schools and classrooms. It's not just a professional development conference, it's an educational EXPERIENCE! Register now and join us for a PreK-6th Grade

AGENDA

Saturday, January 13th

3pm -7pm Registration

Join us at Registration to get your conference

badge, shop the GYTO Collective, and more!

7pm-9:30pm Welcome

Celebration &

Opening Keynote

Check-in, pick up your conference all-access pass,

shop our Merch Shop, meet your favorite

presenters, and attend a book signing! Plus, join us

for our Pre-Game Celebration and all-new keynote

session!

Sunday, January 14th

7am - 8am	Registration	Couldn't make it to our Welcome Celebration? Pick up your credentials here to start your day. Our GYTO Merch Shop will also be open with new products!
8am - 9:50am	Morning Keynote Session	
10:10am - 11:20am	Morning Content Sessions	Join your grade level/experience for grade-specific content sessions with our expert presenters, PLUS exciting all-new keynote experiences!
11:20am - 12:40pm	Lunch	Enjoy lunch on your own.
12:40pm - 4:30pm	Afternoon Content Sessions & Keynotes	Join your grade level/experience for grade-specific content sessions with our expert presenters.
5pm	Evening Celebration & Sneaker Ball	Join us for our first-ever GYTO Sneakerball featuring Eddie B. Comedy and Boyz II Men!

Monday, January 15th (Holiday)

8am -9:50am **Morning Keynote**

10:10am -11:20am **Morning Content**

Sessions

Join your grade level for grade-specific content

sessions with our expert presenters.

11:20am -

Lunch

Enjoy lunch on your own.

12:40pm

12:40pm -

4:30pm

Afternoon Content

Sessions

Join your grade level for grade-specific content

sessions with our expert presenters.

4:30pm

GYTO Send Off

Leave the conference feeling empowered and with

the tools you need to make educational magic in

your classroom the very next day!

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Wendy Mad Plume		Employee #		
Building BMS		Substitute Name NA		
LEAVE REPORT				
Date of Leave	Hours	Type of Leave		
1/12/24	<u>6</u>	SR		
1/15-1/16/24	<u> </u>	SR		
Employee Signature		Date		
Approved; Condition upon the spec	ific leave being available for the spec	cific 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)		'ay	
*EX/SR Extra-Curricular/School Related	NG National Guard FN Funeral	SWP Suspended w/Pay SWOP Suspended w/o Pay		
	(Master Contract Relationship)	SWO1 Suspended wertay		
Conference: Get Your Teach On (Att Location Las Vegas, NV Departure Date 01/12/2024 Departure Time 9:00 AM	ach Brochure/Agenda) Return Date <u>01</u> Return Time <u>5</u>			
Transportation: Personal Vehic	ele	Mileage 254 x \$0.655=\$166.37		
District Vehicl		4 days @\$105 + \$17L = \$437.00		
Professional D		- ταμγοίου, φτου το φτ		
		stration PO# =\$499.00		
		I PO# =\$622.34		
		er PO# Airfare =\$384.00		
	∑ Othe			
To be reimbursed: shuttle/ts	axi/parking upon return of receipts		l	
D 1 4115 77 200 1000 502 270 (100	20/) 0/02 27	CI 1 T (1 0 (02 2)	<u>.</u>	
Budget 115.76.280.1000.582.360 (100	<u>J%) \$603.37</u>	Check Total \$603.37	/)	
Employee Signature		Date		
Principal/Supervisor		Date		
Superintendent Signature		Date		