Browning Public Schools **Board Agenda Request**Meeting To Be Held: 8-30-2023



Recognition: Students Staff Parents Information: Building Report Old Business Superintendent's Report Action: Resignation Hiring Contract Service Agree ▼ Travel Out-of-State Travel In State Approvals				
Action: Resignation Hiring Contract Service Agree				
	ements			
X Travel Out-of-State Travel In State Annroyals				
Termination Legal Matters Other:				
This action request pertains to Elementary (only) High School/District W	/ide			
Date: 8-21-2023				
To: Corrina Guardipee-Hall From: Wayne BullCalf				
Superintendent Title: Transportation Supervisor				
Subject: National Transportation in Indian Country Conference 2023-2024				
Description: Wayne will be doing a talk on the propane panel, use of propane buses 09-24-2023 to 09-29-2023 in Anchorage Alaska. NTICC will be paying for Wayne's flight and rooms while at the conference.				
Financial Impact: \$1081.01				
Funding Source (Budget/grant, etc.): 110/210-96-167-2700-582				
Attachment(s): Travel Request/Conference Agenda				
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)				
Comments:				
Board Action : N/A (Info) Approved Denied Tabled to:				

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Francis Wayne BullCa	Employee #11756 Substitute Name NA		
Building <u>Transportation</u>			
LEAVE REPORT			
Date of Leave	<u>Hours</u>	Type of Leav	<u>e</u>
9-25 to 9-29	<u>32</u>	SR.	
Employee Signature	D	ate	
☐ Approved; Condition upon the speci	fic leave being available for the specif	ic employee	Not Approved
Principal/Supervisor	Date		
TYPE OF LEAVE			
AN Annual	PL Personal Leave		ed Leave W/O Pay
SL Sick Leave	JD Jury Duty (attach verification)		roved Leave w/o Pay
*EX/SR Extra-Curricular/School Related		SWP Suspen SWOP Suspen	
	FN Funeral(Master Contract Relationship)	5 W O1 Buspen	aca w/o ray
	Return Date 9/29/20 Return Time 6:00pm chicle icle Development Registi Other	223 m Mileage 198 @ \$105.00 & 1suppe ration PO# PO# #2128 PO# Airfare PO# Luggage	hure/Agenda) .655 ÷ =\$129.69 r@\$20.00=\$650.00 =\$ 0.00 =\$301.32 =\$ 0.00 =\$ 0.00
<u>Submit Rece</u>	<mark>eipts on return for Taxi/Shuttle/Parl</mark>	<mark>king/Luggage</mark>	Sub Total \$1081.01
Budget 126-96-167-2710-582 (75%) \$8 226-96-167-2710-582 (25%) \$2		Ch	eck Total \$779.69
Employee Signature		Date	
Principal/Supervisor		Date	
Superintendent Signature		Date	

White-Payroll Yellow Acc.-Payable Pink-Employee Goldenrod-School Site