## Browning Public Schools **Board Agenda Request**Meeting To Be Held: 1/25/23



Recogniti	ion: 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:	1/17/21							
To:	Corrina Guardipee-Hall		nifer Wagner					
	Browning Public Schools	Title: Pri	ncipal					
<b>Subject:</b>	In State Travel: Divisional V	Vrestling Tournament 20	22-2023					
<b>Description:</b> Request travel to attend the Wrestling Divisional Tournaments in Polson, MT 2/3/22 & 2/4/22								
Financial Impact: \$ 432.78								
Funding Source (Budget/grant, etc.): BHS Administration 226.60.150.2410.582								
Attachment(s): Travel Request/Schedule								
Approval: Superintendent's Office/Finance/Personnel as applicable (Initial)								
Comments:								
<b>Board Action:</b> N/A (Info) Approved Denied Tabled to:								

## Browning High School 2022/2023 Boys/Girls Wrestling

Date	Day	Opponent	Site	Time	Bus Leave Time
11/17/22	Thurs	First Day of Practice			
Dec 2	Fri	Polson (Boys/Girls)	Polson	3:00pm	10:30am
Dec 3	Sat	Polson (Boys/Girls)	Polson	9:00am	
Dec 8	Thurs	Polson (Boys/Girls)	Polson	4:00pm	10:30am
Dec 9	Fri	Mining City Duals (Boys)	Butte	12:30pm	
Dec 10	Sat	Mining City Duals (Boys)	Butte	9:00am	
Dec 10	Sat	Flathead (Girls)			6:00am
Dec 15	Thurs	Whitefish/Columbia Falls (Boys/Girls)	Browning	5:00pm	8:00pm CMR
Dec 16	Fri	CMR Classic (Boys/Girls)	Great Falls	11:00am	
Dec 17	Sat	CMR Classic (Boys/Girls)	Great Falls	9:00am	
Dec 20	Tues	Shelby (Boys/Girls)	Shelby	11:00am	8:30am
Jan 5	Thurs	Frenchtown (Boys)	Frenchtown	5:00pm	11:00am
Jan 6	Fri	Western A Duals (Boys/Girls)	Ronan	11:00am	Girls 5:00am
Jan 7	Sat	Western A Duals (Boys/Girls)	Ronan	10:00am	
Jan 12	Thurs	Stevensville (Boys)	Stevensville	5:00	10:30am
Jan 13	Fri	East Helena (Girls)	East Helena	4:00pm	11:45am
Jan 13	Fri	Missoula Rocky Mountain (Boys/Girls)	Missoula	11:00am	
Jan 14	Sat	Missoula Rocky Mountain (Boys/Girls)	Missoula	9:00am	
Jan 19	Thurs	East Helena (Boys)	East Helena	5:00	12:30pm
Jan 20	Fri	Class A Duals (Boys/Girls)	Lewistown	2:00pm	
Jan 21	Sat	Class A Duals (Boys/Girls)	Lewistown	9:00am	
Jan 24	Tues	Shelby (Girls)	Shelby	2:00pm	10:45pm
Jan 26	Thurs	Cascade (Girls)	Cascade	5:00pm	12:30pm
Jan 27	Fri	Whitefish (Boys)	Whitefish	2:00pm	10:00am
Jan 28	Sat	Browning (Boys/Girls)	Browning	9:00am	
Jan 31	Tues	Frenchtown (Girls)	Frenchtown	5:00pm	10:30am
Feb 3	<mark>Fri</mark>	<u>Divisional</u>	Polson		5:00am
Feb 4	Sat	<u>Divisional</u>	Polson		
Feb 8	Wed	State	Billings		12:00pm
Feb 9	Thurs	State	Billings		
Feb 10	Fri	State	Billings		
Feb 11	Sat	State	Billings		

## BROWNING PUBLIC SCHOOLS

## Leave Report/Travel Request

Employee Name Jennifer LaFromboise-W	<u>agner</u>	Employee #					
Building Browning High School	S	Substitute Name NA_					
LEAVE REPORT							
Date of Leave	Hours	Type of Leave					
<u>2/3/2023</u>	<u>8</u>	SR.					
<u>ZI312023</u>	<u>o</u>	<u> </u>					
	<del></del>	<del></del>					
Employee Signature	D	Oate					
Approved; Condition upon the specific Principal/Supervisor		ic employee Not Approved Date					
TYPE OF LEAVE							
	PL Personal Leave	ALWO Approved Leave W/O Pay					
	JD Jury Duty (attach verification)						
*EX/SR Extra-Curricular/School Related N		SWP Suspended w/Pay					
1	FN Funeral (Master Contract Relationship)	SWOP Suspended w/o Pay					
*If taking School Related/Extra-Curricular Lo TRAVEL REQUEST (If receiving pay	eave only, <u>In</u> or <u>Out</u> of District, you						
Conference/Workshop Wrestling State (A	Attach Brochure/Agenda)	-					
Location Polson, MT	Ç						
Departure Date <u>2/3/23</u>	<b>Return Date 2/4/23</b>						
Departure Time 12:00 pm	Return Time 11:00	nm					
Transportation: Personal Vehi		Mileage <u>276@.655</u> =\$180.78					
District Vehic		2 Day @ \$51.00 =\$102.00					
	<del>-</del>	2 Day (w, \$31.00 —\$102.00					
Professional I		. PO!!					
	_	ration <u>PO#</u> =\$ 0.					
		PO# =\$150.00					
		<u>PO#</u> =\$ 0.					
	Other	<u>PO#</u> =\$ 0.					
To be reimbursed: shuttle/taxi/parking upon return of receipts							
		<b>Sub Total \$432.78</b>					
<b>Budget</b> 226.60.150.2410.582 (100 %) \$28	<u>32.78</u>	Check Total \$282.78					
Employee Signature		Date					
Principal/Supervisor		Date					
Superintendent Signature							