## Browning Public Schools **Board Agenda Request** Meeting To Be Held: 7/29/25



Recognit	tion: Students	Staff	Parents		
Informa	tion: Building Report	Old Business	Superintendent's Report		
Action:	Resignations	Hiring	Contract Service Agreements		
	Travel Out-of-State	Travel In State	Approvals		
	Termination	Legal Matters	Other:		
	This action request pertains to $\square$ Elementary (only) $\boxtimes$ High School/District Wi				
Date:	7/9/25				
To:					
То:	Rebecca Rappold	From:	Jocko Parrent		
Subject: Descript	Superintendent In State Travel:Impact Aid	Title: Technical Assistance V er Wagner & Sandra Riv	Federal Grant Compliance Specialist		
Subject: Descript Assistand Financia	Superintendent In State Travel:Impact Aid tion: Request travel for Jennife	Title: Technical Assistance Ver Wagner & Sandra Rivust 14, 2025.	Federal Grant Compliance Specialist  Vorkshop  as to attend the Impact Aid Technical		
Subject: Descript Assistand Financia	Superintendent In State Travel:Impact Aid tion: Request travel for Jennife ce Workshop in Billings, Augu al Impact: \$1,099.92 each (Es	Title: Technical Assistance Ver Wagner & Sandra Rivust 14, 2025.	Federal Grant Compliance Specialist  Vorkshop  as to attend the Impact Aid Technical  .161.2213.582		
Subject: Descript Assistand Financia	Superintendent In State Travel:Impact Aid tion: Request travel for Jennife ce Workshop in Billings, Augu al Impact: \$1,099.92 each (Es	Title: Technical Assistance Ver Wagner & Sandra Rivust 14, 2025.  St) Curriculum 126/226.90	Federal Grant Compliance Specialist  Vorkshop  as to attend the Impact Aid Technical  .161.2213.582		
Subject: Descript Assistance Financia Funding Attachm	Superintendent In State Travel:Impact Aid tion: Request travel for Jennife ce Workshop in Billings, Augu al Impact: \$1,099.92 each (Es	Title: Technical Assistance Ver Wagner & Sandra Rivers 14, 2025.  St) Curriculum 126/226.90 Business Office 126/22	Federal Grant Compliance Specialist  Vorkshop  as to attend the Impact Aid Technical  .161.2213.582		
Subject: Descript Assistance Financia Funding Attachm	Superintendent In State Travel:Impact Aid tion: Request travel for Jennife ce Workshop in Billings, Augu al Impact: \$1,099.92 each (Es g Source (Budget/grant, etc.):	Title: Technical Assistance Ver Wagner & Sandra Rivers 14, 2025.  St) Curriculum 126/226.90 Business Office 126/22	Federal Grant Compliance Specialist  Vorkshop  as to attend the Impact Aid Technical  .161.2213.582 .6.90.160.2510.582		

## BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name		Employee #		
Building Administra	ation	Substitute Name		
LEAVE REPORT				
Date of Leave	<b>Hours</b>	Type of Leave		
August 13, 2025	6 Hrs	School Related		
August 14, 2025	10 Hrs	School Related		
<u>rugust 14, 2023</u>	10 1113	<u>School Related</u>		
Employee Signature		Date		
Approved; Condition upon the speci	fic leave being available for the spec	cific employee		
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)			
*EX/SR Extra-Curricular/School Related		SWP Suspended w/Pay		
	FN Funeral	1		
	(Master Contract Relationship)			
*If taking School Related/Extra-Curricular	Leave only, In or Out of District, vo	ou MUST list Conference Name/Location		
TRAVEL REQUEST (If receiving page 1)				
		• • • • • • • • • • • • • • • • • • •		
Conference/Workshop: Impact Aid T Location Billings, Mt. Departure Date August 13, 2025	Fechnical Assistance Workshop  Return Date Augu			
Departure Time 10:00 am	Return Time 11:0	00 pm		
Transportation: Personal Ve		Mileage 692x \$0.70 =\$484.40		
District Veh		nch@17/1 Dinner@20/1Dy@51 = \$88.00		
<u>=</u>	l Development	men(a,1771 Britiner(a,2071By(a,31 \$00.00		
	<u> </u>	istration PO# 64164=\$390.00		
	⊠ Hote	el PO# 64198=\$137.52		
	☐ Othe	er PO# =		
	Othe	er PO# =		
		Sub Total \$1,099.92		
D. I. 4126 (75.0/) \$400.22		Check Total \$ 572.40		
Budget 126 (75 %) \$409.23				
<u>226 (25 %) \$136.41</u>				
Employee Signature		Date		
Principal/Supervisor		Date		
1 Interpat/Supervisor		Datc		
Superintendent Signature		Date		

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

## Application for Professional Development Opportunity Browning Public Schools 2023-2024

The goal of staff development is to improve achievement for Browning School students. Ideally, staff development should be sustained, intensive, of high quality, and involve as many staff and ultimately children as possible. Therefore, all staff members requesting professional development assistance are required to provide the following information:

Name	Job Title		
Describe the	ype of professional development you ar	e requesting. Ir	nclude subject, area
concentration, d	ates and follow-up activities.		
Travel to Impact	Aid Technical Assistance Workshop, August 14	k, 2025, Billings, Mt.	•
Describe how t	his professional development activity will	"improve (your) k	knowledge and skills,
classroom instru	ction and student achievement."		
Impact Aid appl completing the a	assistance workshops help school business of cation improve their understanding of Impac pplication. These workshops, which are approvorking with the program, cover a wide range	t Aid and strengthen opriate for both thos	n their skills on se new to Impact Aid
Idontifyi	a aliaible atudanta		
•	g eligible students ng the Section 7003 application		
	nding LOT		
	school district voucher		
	g school district voucher		
Estimatii	g senoor district payments		
Plan/Strategic F The goals of the If the request re	is professional development activity is tied that or your building's School-wide Plan. district include meeting the needs of students Kequires out of district training, outline your poers and include a timeline.	-12	
Share with staff	pon return.		
leave/travel req State requests as Supervisor. In A	nvolves use of funds, please attach the appraest with itemized expenses. In Sate travel relevance due 30-days in advance. All travel must be state Travel must be approved by the board if roved by the board if out of state.	quests are due 2-wee approved by the Pri	eks in advance. Out of incipal/Director and/or
Signature		Date	<del>·</del>