# Browning Public Schools **Board Agenda Request**

Meeting	g To Be Held: 3/30/22			
Recognit	tion: Students	Staff	Parents	
Informa	tion: Building Report	Old Business	☐ Superintendent's Report	
Action:	Resignation	Hiring	Contract Service Agreements	
	Travel Out-of-State		Approvals	
	Termination	Legal Matters	Other:	
	This action request pertains t	o Elementary (only)	☐ High School/District Wide	
Date:	3/22/22			
To:	Corrina Guardipee-Hall From: Jennifer Wagner Superintendent Title: Principal			
Subject:	Out of State Travel: AWSP	/WASA Summer Confer	rence 2021-2022	
Washing principal developm	ton 6/24/26 - 6/29/22. T s/superintendents/district leve	The AWSP/WASA Sun el administrators that fe	A 2022 Summer Conference; Spokane, nmer Conference is an event for atures a wide array of professional career center focusing on developing	
Financia	al Impact: \$ 2,434.63			
Funding	Source (Budget/grant, etc.):	115-60-423-2213-582-58	32	
Attachm	nent(s): Travel Request/Scheo	dule		
Approva	al: Superintendent's Office/Fi	nance/Personnel as applica	able (Initial)	
Commer	nts:			
Board A	ction: N/A (Info)	Approved Denied	Tabled to:	

3/24/22, 12:55 PM Agenda

### Agenda



# Conference Agenda

SATURDAY	HINE 24

9 a.m. – 4 p.m.

# Full-Day Pre-Conference Sessions, Day 1:

CEL, Marzano, OR Danielson Instructional Framework Stage 1

Increasing Effectiveness Through Focused Conversations

JUNE 26 **SUNDAY** 

9 a.m. – 4 p.m.

Full-Day Pre-Conference Sessions, Day 2:

Teacher

CEL, Marzano, OR Danielson Instructional Framework Stage

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Increasing Teacher Effectiveness Through Focused Conversations

9 a.m. – 12 p.m.

**Morning Pre-Conference:** Leadership for Achieving Equitable Student Outcomes by Dr. Vernita Mayfield

#### **Afternoon Pre-Conferences** (two options):

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1 - 4 p.m.

Leadership for Achieving Equitable Student Outcomes, by Dr. Vernita Mayfield

Daunting Yet Doable – The Role of the Principal in a Professional Learning Community at Work, by Dr. Janel Keating, Superintendent, White River SD

5:00 - 6:00 p.m.	Exhibits Grand Opening and Presidents' Reception		
6:15 - 8:30 p.m.	Opening Session and Sunday Banquet: <b>Ben Nemtin</b>		
8:30 - 9:00 p.m.	Book Signing		
MONDAY	JUNE 27		
6:15 - 7:00 a.m.	Connect and Reflect: A Walk in the Park with		

7:00 - 8:00 a.m.	Continental Breakfast and Exhibits		
8:15 - 9:30 a.m.	Keynote Session with Shelley Moore		
9:30 - 9:45 a.m.	Break		
9:45 -10:45 a.m.	Concurrent Session 1		
11 a.m 12 p.m.	Concurrent Session 2		
12:15 - 1:30 p.m.	Association Luncheons		
1:45 - 2:45 p.m.	Concurrent Session 3		
2:45 - 3:45 p.m.	Exhibits (Dessert Social)		
3:45 - 4:45 p.m.	Concurrent Session 4		
TUESDAY JUNE 28			
6:15 - 7:00 a.m.	Connect and Reflect: A Walk in the Park with  Outdoor Schools WA		
7:00 - 9:30 a.m.	Exhibits and Coffee		
8:00 - 9:00 a.m.	Concurrent Session 5		
9:15 - 11:15 a.m.			

Closing Brunch and Keynote: **Dr. Richard White** (Don't miss the prize drawings!)

## **BROWNING PUBLIC SCHOOLS Leave Report/Travel Request**

Employee Name Jennifer Wagner		Employee #			
Building Browning High School		Substitute Name NA_			
LEAVE REPORT					
Date of Leave	<u>Hours</u>	Type of L	eave		
6/24/22-6/29/22	42	SR.			
Employee Signature		 Date			
Approved; Condition upon the speci Principal/Supervisor			☐ Not Approved		
TYPE OF LEAVE					
AN Annual SL Sick Leave *EX/SR Extra-Curricular/School Related	PL Personal Leave JD Jury Duty (attach verificat NG National Guard FN Funeral (Master Contract Relationshi	ion) ULWO Un SWP Sus SWOP Sus	proved Leave W/O Pay approved Leave w/o Pay spended w/Pay spended w/o Pay		
*If taking School Related/Extra-Curricular TRAVEL REQUEST (If receiving pa					
Conference/Workshop AWSP/WASA	-		compicaci;)		
Location Spokane, WA	(**************************************	210 <b>01111</b> 0/11 <b>g</b> 011 <b>11</b> 1/			
Departure Date 6/24/22	Return Date 6/	29/22			
Departure Time 12:00pm	Return Time 2				
<b>Transportation:</b>			78x \$0.585 =\$396.63		
District Veh		· ·	\$9B+\$24L+30D =\$423.00		
	Development	<u>+ Dayw, \$70+</u>	#7D   #24D   30D   #423.00		
	·	egistration <u>PO</u> #	=\$620.00		
		otel PO#			
		ther <u>PO#</u>			
		ther <u>PO#</u>	=\$ 0.		
To be rein	ـــا O ibursed: <u>shuttle/taxi/parkir</u>				
To be rem	ibui scu. <u>shuttic/taxi/pai kii</u>	ig upon return or i	<u>cccipis</u>		
			<b>Sub Total \$2,434.63</b>		
Budget 115-60-423-2213-582-582 (1009	%) \$819.6 <u>3</u>		Check Total \$819.63		
(%)					
Employee Signature		Date			
Principal/Supervisor		Date			
Superintendent Signature		Date			