Board A	ng Public Schools Agenda Request g to Be Held: September 2	9, 2016					
Recognit	ion: Students	Staff	Parents				
Informat	tion: 🗌 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 t	o Elementary (only)	High School/District Wide				
Date:	September 20, 2016						
То:	John Rouse Superintendent	From: Title:	<u>John Salois</u> High School Principal				
Subject:	In State travel to Helena for SRI/math grant conference						

Description: I am asking for approval to travel to Helena on October 9-11 to attend the SRI/Title I Math grant training.

Financial Impact: \$386.88

Funding Source (Budget/grant, etc.): High School Administrators Travel 226.60.150.2410.582 (100%) to be reimbursed by SRI grant funds

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:

					12 00 1 00			
Meeting Room	8:00 - 8:30 Breakfast and Pastries	8:30-10:30 Keynote Speaker Jim Fitzgerald	10:30-10:45 Break	10:45 - 12:00 Elementary & Secondary Literacy	12:00-1:00 Collaborative SLT Meeting/Lunch Provided	1:00 - 2:15 Elementary & Secondary Literacy	2:15 - 2:30 Break	2:30 - 4:30 Elementary & Seconday Literacy
Ballroom	All Schools	All Schools			All Schools			
Lewis				TBD Elementary Literacy Schools CORE Sourcebook Training		TBD Elementary Literacy Schools CORE Sourcebook Training		TBD Elementary Literacy Schools CORF Sourcebook Training
Montana				Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework		Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework		Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework
Legislative/Ju dicial				IES/SRI Schools		IES/SRI Schools		IES/SRI Schools

Meeting Room	8:00 - 8:30 Breakfast and Pastries	8:30 - 10:30 Elementary & Secondary Literacy	10:30-10:45 Break	10:45 - 12:00 Elementary & Secondary Literacy	12:00-1:00 Collaborative SLT Meeting Lunch Provided	1:00 - 2:15 Elementary & Secondary Literacy	2:15 - 2:30 Break	2:15 - 3:30 Team Planning Time**
Ballroom	All Schools				All Schools			
Lewis		TBD Elementary Literacy Schools CORE Sourcebook Training		TBD Elementary Literacy Schools CORE Sourcebook Training		TBD Elementary Literacy Schools CORE Sourcebook Training		TBD Elementary Literacy Schools CORE Sourcebook Training
Montana		Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework		Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework		Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework		Ann Ganzert Secondary Literacy Schools Unpacking the Instructional Framework
Legislative/ Judicial		IES/SRI Schools		IES/SRI Schools		IES/SRI Schools		IES/SRI Schools

**Here's What, So What, Now What? Document turned in at the Registration Desk before you leave and pick up Renewal Units

Elementary Literacy: Ashland Wyola	Secondary Literacy: Great Falls HS Browning HS	SRI Schools: Anaconda HS Browning HS Hardin MS Browning MS
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	BROWNING PUBLIC SCHOOLS Leave Report/Travel Request	
Employee Name John Salois		nployee #
Building High School		bstitute Name
building <u>mgn benoon</u>	54	
LEAVE REPORT		
Date of Leave	Hours	Type of Leave
Oct. 10-11, 2016	16	SR
<u>,</u>	—	
Employee Signature	Da	nte
	ecific leave being available for the spe	_
Principal/Supervisor		ite
	Da	
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	SWOP Suspended w/o Pay
*If taking School Related/Extra-Curricular L <u>TRAVEL REQUEST</u> (If receiving p Conference/Workshop <u>SRI/Title I Man</u>	ayment for EX/SR leave please fill	out entire form completely)
Location Helena, MT		
Departure Date <u>10/9/16</u>	Return Date <u>10/11/16</u>	<u>5</u>
Departure Time 2:00 pm	Return Time <u>7:00 pm</u>	<u>1</u>
Transportation: Personal V	ehicle	Mileage \$ 0.00
District Ver	nicle Per	• Diem <u>2 days + supper=\$85.00</u>
Professiona	al Development	
	🗌 Registra	ation <u>PO#</u>
	Hotel PC	<u>O# =\$198.88</u>
		O# =
	Other P	
		Sub Total
Budget 226.60.150.2410.582 (100%) \$	685.00	Check Total \$85.00
to be reimbursed by SRI grant f		
Employee Signature		Date
Principal/Supervisor		Date
Superintendent Signature		