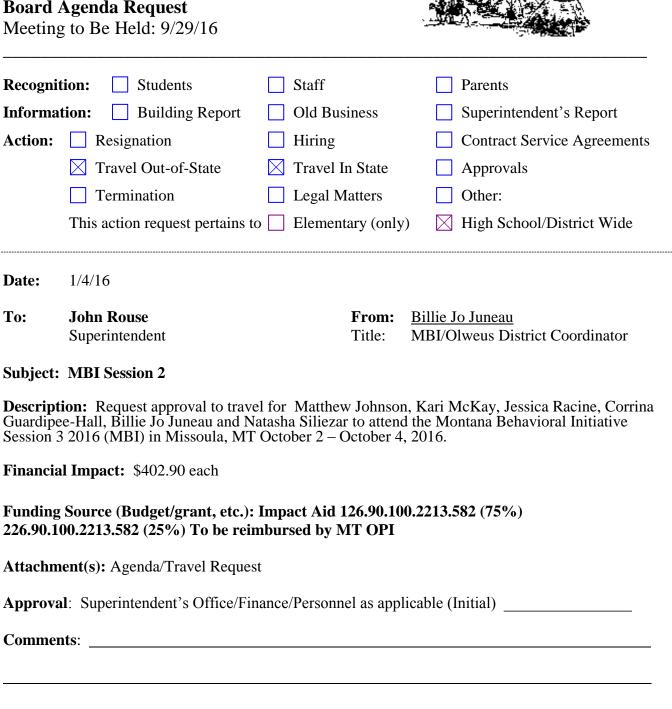
Browning Public Schools Board Agenda Request

Date:

To:

Meeting to Be Held: 9/29/16

Board Action: N/A (Info)



Approved Denied

Tabled to: _____



MBI TEAM TRAINING Session 2 Fall 2016

Agenda

Lunch... on your own both days

DAY ONE: 8:30 AM to 4:00 PM

Module 1:Team Initiated Problem Solving (TIPS II) **Module 2:** Problem-Solving Implementation Data

Module 3: Problem-Solving Outcome Data Using the TIPS II Method

3:30-4:00 PM Administrator Roundtable → administrators only

DAY TWO: 8:30 AM to 3:30 PM

Module 4: Getting Everybody on Board

Module 5: Family & Community Involvement

Module 6: Using "Student Voice" Results

Module 7: Resources

Time To Be Arranged: Issues for Facilitator and Administrator

Team time will occur throughout the training...



BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Building	Employee # Substitute Name	
LEAVE REPORT Date of Leave 10/2-10/4, 2016 16 —————————————————————————————————	<u>Hours</u> SR	Type of Leave
Employee Signature		Date
Approved; Condition upon the spe Principal/Supervisor		pecific employee Not Approved Date
TYPE OF LEAVE		
AN Annual	PL Personal Leave	ALWO Approved Leave W/O Pay
SL Sick Leave *EX/SR Extra-Curricular/School Related	JD Jury Duty (attach verification) NG National Guard FN Funeral (Master Contract) Relationship)	ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay SWOP Suspended w/o Pay
*If taking School Related/Extra-Curricula Name/Location	nr Leave only, <u>In</u> or <u>Out</u> of District	
TRAVEL REQUEST (If receiving paymen	t for EX/SR leave please fill out	entire form completely)
Conference/Workshop Montana Bell Location Missoula, MT Departure Date 10/2/16 Departure Time 3:00 pm Transportation: Personal V District Ve	Return Date 10/4 Return Time 8:0 ehicle Mileag hicle Per Diem 2 d al Development Regi Hote	Attach Brochure/Agenda) 4/16 0 pm e 408/2 x .54=110.64 ays @ \$35 + \$15S=\$85.00 stration PO# =0.00 el PO# =\$207.30 er PO# =
	U Othe	er <u>PO# = Sub Total \$402.90</u>
Budget <u>126.90.100.2213.582 (75 %)</u> <u>226.90.100.2213.582 (25 %)</u>		Check Total \$195.60
Employee Signature		Date
Principal/Supervisor		Date
Superintendent Signature		Date