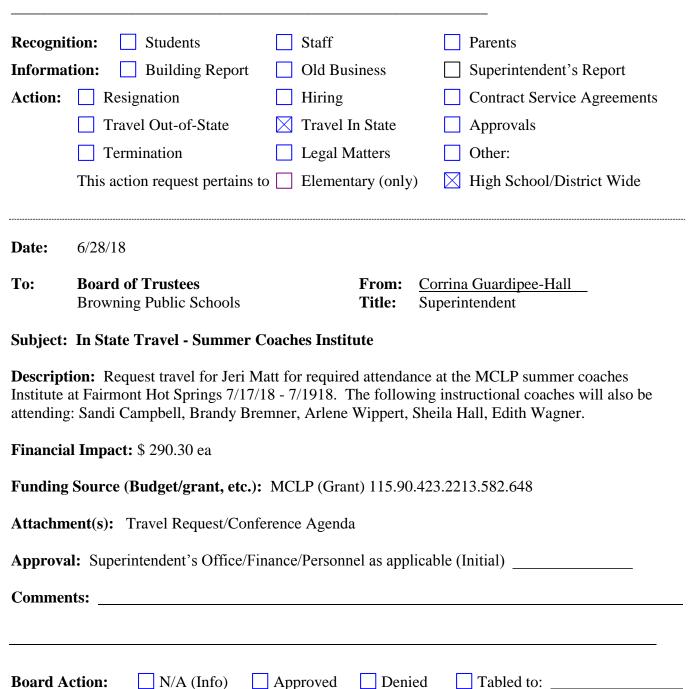
Browning Public Schools Board Agenda Request

Meeting To Be Held: 7/10/18





Coaching Institute

Fairmont Hot Springs (The Grizzly Room)

July 17th

6:00 to 8:00 pm- Early Registration (The Grizzly Room)

July 18th

8:00-9:00 am- Registration and Continental Breakfast (provided)

9:00- Opening

Coaching Basics

12:00-1:00- Working Lunch (provided)

Implementation Plans

3:30- Wrap up and homework

July 19th

8:30-9:00- Continental Breakfast (provided)

9:00- Reflection

Coaching Cycles

Coaching Cards

Coaching Trackers

Group Coaching

12:00-1:00- Working Lunch (provided)

Focused Coaching

Coaching Effectiveness

Planning and Next Steps

3:30- Wrap up

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Jeri Matt	Employee #10725	
Building admin	Substitute Name <u>NA</u>	
LEAVE REPORT		
Date of Leave	Hours	Type of Leave
·		
7/17-19/18	<u>25.5</u>	<u>SR</u>
Employee Signature		e
☐ Approved; Condition upon the spe	ecific leave being available for the s	specific employee
Principal/Supervisor	Dat	e
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
	(Master Contract) Relationship)	
*If taking School Related/Extra-Curricular Leta TRAVEL REQUEST (If receiving page Conference/Workshop MCLP Summe Location Fairmont Hot Springs-Anaco Departure Date 7/17/18 Departure Time 1/00 p. receiving page 1/100 p. re	yment for EX/SR leave please fill er Coaches Institute Attach Broc nda, MT Return Date 7/19/18	l out entire form completely) hure/Agenda
Departure Time 1:00 p.m.	Return Time 10:00 p.m	-
Transportation: Personal Ve		$\mathbf{ge} \underline{506 \times .545 \div 2} = -0 - \phantom{00000000000000000000000000000000000$
☐ District Veh		iem $2 \text{ days} + \$15S = \85.00
Professiona	l Development	DO# 0
	☐ Registration _	
	⊠ Hotel	
	<u> </u>	PO# Airfare = -0 - PO# Luggage = -0 -
	Other	
		Sub Total <u>\$ 290.30</u>
Budget 115.90.423.2213.582.648 (100%)	6) \$85.00	Check Total \$85.00
Employee Signature		Date
Principal/Supervisor		Date
Superintendent Signature		Da te