Board A	ng Public Schools Agenda Request g To Be Held: 03/12/19		
Recognit Informat Action:		 Staff Old Business Hiring Travel In State Legal Matters Elementary (only) 	 Parents Superintendent's Report Contract Service Agreements Approvals Other: High School/District Wide
Date: To:	03/04/19Corrina Guardipee-Hall Browning Public SchoolsFrom: Title:Stacy Edwards Director of Finance		
Subject: In state travel: MASBO Description: MASBO Budget Workshop on March 13th in Great Falls. Updates on the budget process. Financial Impact: \$371.25 Funding Source (Budget/grant, etc.): Impact Aid Budget – 126/226-90-160-2510-582 Attachment(s): Travel Request-Agenda Approval: Superintendent's Office/Finance/Personnel as applicable (Initial) Comments:			
Board A	ction: N/A (Info)	Approved Denied	Tabled to:

2019 MASBO Budget Workshops 8:30 a.m. - 4:00 p.m.

March 4 – Bozeman (C'Mon Inn)

March 7 - Miles City (Custer County High School)

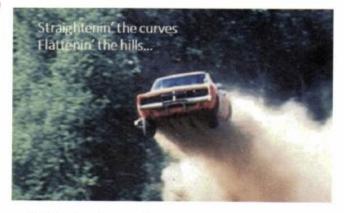
March 8 - Billings (DoubleTree by Hilton)

March 13 - Great Falls (Holiday Inn)

March 15 – Missoula (Holiday Inn)

In this year's Budget workshops we take a deep dive into the various aspects of arguably one of the most important elements in school budgeting: Fund Balance.

Mike Waterman (Bozeman Schools) is back to help you understand and work with the various aspects of fund balance, including graphs, hands-on worksheets, a very useful excel spreadsheet into which you can input your own district(s)' information and, as always, delivered with a healthy dose of humor ©.



Please plan to bring:

- A calculator and a pencil or pen
- A laptop or other device with which you can work in Excel and access the Internet
- FY19 MAEFAIRS Budget Report (a hard copy might be easiest to work with)
- A willingness to ask questions and share what works best in your district

Hope to see you there!

AGENDA

8:30 Kick Off

- 9:00 Financing Sources for Budgeted Funds Understanding & Projecting Fund Balance
- 11:45 Lunch
- 1:15 Projecting Fund Balance continued Managing Fund Balance
- 4:00 Done!

Holidae Inn 1100 5th Street South 727-7200 Conf# 4774 8539 Registration \$80,00

BROWNING PUBLIC SCHOOLS Leave Report/Travel Request

Employee Name Stacy Edwards Employee # **Building** Administration Substitute Name NA **LEAVE REPORT Date of Leave** Hours **Type of Leave** 03/13/19 8 SR Employee Signature Date Approved; Condition upon the specific leave being available for the specific employee **Not Approved** Principal/Supervisor Date **TYPE OF LEAVE** AN Annual PL Personal Leave ALWO Approved Leave W/O Pay SL Sick Leave ULWO Unapproved Leave w/o Pay JD Jury Duty (attach verification) *EX/SR Extra-Curricular/School Related SWP Suspended w/Pay **NG** National Guard SWOP Suspended w/o Pay **FN** Funeral (Master Contract Relationship) *If taking School Related/Extra-Curricular Leave only, In or Out of District, you MUST list Conference Name/Location **TRAVEL REQUEST** (If receiving payment for EX/SR leave please fill out entire form completely) Conference/Workshop MASBO Budget Workshop (Attach Brochure/Agenda) Location Great Falls, MT **Departure Date** 03/12/19 **Return Date** 03/13/19 **Departure Time** 3:00 pm **Return Time** 6:00 pm **Transportation:** Personal Vehicle **Mileage** 254 x .58 =\$ 147.32 **Per Diem** 3 meals (dinner/breakfast/lunch) = \$ 36.00 District Vehicle Professional Development **Registration** <u>PO#</u> Req 35445 =\$ 80.00 Hotel PO# Reg 35446 =\$ 107.93 **Other** PO# =\$ -0.00 **Other** PO# Luggage = \$ - 0.00Sub Total <u>\$ 371.25</u> Check Total \$183.32 Budget 126.90.160.2510.582 (75 %) \$137.49 226.90.160.2510.582 (25 %) \$ 45.83 Employee Signature _____ Date _____ Principal/Supervisor Date Superintendent Signature _____ Date _____