Board A	ng Public Schools Agenda Request g to Be Held: September 29	9, 2016	
Recognit	tion: 🗌 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 to	Elementary (only)	High School/District Wide
Date:	September 20, 2016		
То:	John Rouse Superintendent	From: Title:	<u>Julie A. Hayes</u> Middle School Principal

Subject: Approval for 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.): Administrators Travel Budget 126.50.130.2410.582 (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: _____

Title I School Support /SRI Training			October 10, 2016			Radisson Colonial Inn - Helena		
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 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
Legislative/Ju dicial				IES/SRI Schools		IES/SRI Schools		IES/SRI Schools

Tuesday, October 11, 16								
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 Julie Hayes	Employ	yee #			
Building	Substitute Name <u>NA</u>				
LEAVE REPORT					
Date of Leave	Hours	Type of Leave			
10/10 & 10/11	16	SR			
Employee Signature	Date _				
Approved; Condition upon the spe	cific leave being available for the spe	cific employee 🛛 Not Approved			
Principal/Supervisor	Date				
TYPE OF LEAVE					
AN Annual SL Sick Leave *EX/SR Extra-Curricular/School Related		 ALWO Approved Leave W/O Pay ULWO Unapproved Leave w/o Pay SWP Suspended w/Pay SWOP Suspended w/o Pay 			
*If taking School Related/Extra-Curricular Le <u>TRAVEL REQUEST</u> (If receiving pa Conference/Workshop	nyment for EX/SR leave please fill	out entire form completely)			
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Location <u>Helena, MT</u> Departure Date <u>10/9/16</u>	Return Date 10/11/16				
Departure Time <u>2:00 p.m.</u>	Return Time <u>7:00 p.m.</u>				
Transportation: Personal Ve		344 x .54 / 2 = 92.88			
	l Development	<u> </u>			
	·	PO# = -0 -			
		PO# =209.00			
	Other	PO# Airfare = $-0-$			
	Other	PO#Luggage = -0 -			
		Sub Total <u>\$386.88</u>			
Budget <u>126.50.130.2410.582</u> (100%)) \$ 177.88	Check Total <u>\$177.88</u>			
to be reimbursed by SRI Gran	t (0%) \$				
Employee Signature		Date			
Principal/Supervisor		Date			
Superintendent Signature		Da te			