## **Professional Development/School Business Request**

## To be filled out by Staff Member

Teacher:		Grade Level/s:
<b>1</b>		nar:
Conference Fees:		
Other Costs (explain):		
Location:		
Date/s:		Time:
		English/Language Arts Science
		Social Studies
Activity area addressed	(check all th	at apply) : Standards/Benchmarks
Curriculum Alignment		Testing Accreditation
SIP Goals		Content Mastery Classroom Mngmt
Classroom Instruction		Technology
Date substitute request s	submitted: _	Number of days:(half day/s)(full day/s) elopment
Method of Registration: Date Registration Comp	Online	Fax Mail
e 1		vailable:
Attach your conference	application	and/or additional information to this sheet.
To be filled out by	Principal	/Supervisor
Signature of Principal: _		Date:
To be completed by Cu		rector
Source of Funds for Schedu	led PD:	Cost/Source of Funds for Substitutes:
Title II Funds		Title II Funds
ISD Reimbursed General Fund Allocation		ISD Reimbursed General Fund Allocation
General Fund Allocation		
Signature:		

## Directions: To Apply for Professional Development Funds

- 1. <u>Professional Development Request</u> and <u>General Fund Requisition</u> Forms are available in your building's office.
- 2. Complete the <u>Professional Development Request</u> at least **TWO WEEKS** prior to date of payment deadline.
- 3. Fill out a <u>General Fund Requisition</u>. Attach the conference schedule or workshop information. Make a copy for yourself.
- 4. Send both <u>Professional Development Request</u> and <u>General Fund Requisition</u> when completed along with attached information to your building principal to be approved.
- 5. It is your responsibility to arrange for a substitute if needed.
- Remember to use the correct sub system absence reason:
  3 = Conference (workshops, inservice, PD, etc...) and 13 = School Business (field trips, student activities, community meetings, meetings in-house for activities that are NOT professional development and where no CEUs are earned such as curriculum council and departmental meetings, etc...)
- 7. Building principals will send the Professional Development Request and General Fund Requisition to the business office who will document the source of funding for your PD.
- 8. The business office will issue a P.O. and **send the payment**. Registration is your responsibility.

## Additional Notes:

- Each Staff member must maintain his/her own PD record and provide the building principal with the <u>Reporting of Professional Development by Category</u> prior to the two submission dates.
- By law, the Superintendent's Secretary must enter all Professional Development information in the Registry of Educational Personnel (REP) database.
- Building and District School Improvement Plans determine PD priorities.