

FUNDING FOR WORKSHOP/TRAINING

For Instructor/Budget Manager Use Only

**A COPY OF THIS FORM
SHOULD BE ATTACHED TO
Request for Leave form
AND KEPT AT THE SCHOOL**

Before the workshop:

- Workshop instructor completes and signs **Section I** of this form and submits to budget manager.
- Budget manager completes and signs **Section II** of this form – including total # of substitutes that can be paid for.
- Instructor makes copies of signed *Funding for Workshop/Training* forms for each registrant who might need a substitute (i.e., make copies for all teachers who registered, but not for principals or assistant principals.)
- 1-2 days before workshop, using roster from eSchools and mail merge, instructor inserts each eligible registrant's name and school into **Section III** on one of the copies of the signed *Funding for Workshop/Training* form.

SECTION I: Workshop Instructor's Use Only

Workshop Title: _____
(as it appears in eSchools)

SRN #: _____ **Workshop Dates(s):** _____

Expected total # of participants: _____ **# participants who may need substitutes:** _____

Department Name: _____ **Contact #:** _____

Workshop Instructor: *(Print Name)* _____

(Sign Name) _____ **Date:** _____

Instructor's Signature

SECTION II: Budget Manager's Use Only*

By signing below you authorize substitute payroll expenditures for teachers and/or teacher assistants to attend the above workshop on the date(s) listed above.

Total # of substitutes not to exceed: _____ **Budget Code:** _____

Dropdown Name in Oracle: _____

Budget Manager: *(Print Name)* _____

(Sign Name) _____ **Date:** _____

Budget Manager's Signature

SECTION III: Name & School of Employee Attending Workshop

(Instructor makes a copy of this signed form for each workshop participant. Each copy will have one participant's name & school printed in Section III.)

At the workshop:

- On workshop sign-in sheet, registrants indicate if they need a substitute.
- Instructor distributes a copy of this *Funding for Workshop/Training* form at the end of the workshop to each eligible participant (up to, but not exceeding) the total number of substitutes approved for that workshop.

After the workshop:

- Instructor returns to the budget manager 1) the workshop sign-in sheets indicating who needed a substitute, 2) unused copies of the *Funding for Workshop/Training* form, and 3) the original *Funding for Workshop/Training* form.
- Workshop participants submit this form to their secretary the next school day, (regardless if the employee is tracked out.) Their secretary keys the absence using the budget code provided to get substitute paid on time.
- Secretary attaches this *Funding for Workshop/Training* to the employee's *Request to Attend Professional Learning* and maintains both forms in their school/department records for audit purposes.

***DO NOT USE THIS FORM FOR OUTSIDE AGENCY FUNDING SOURCES**