SOUTHERN PLAINS EDUCATION COOPERATIVE

1200 North Park Street Fairmont, MN 56031

Phone: (507) 238.1472 Fax (507) 238-2361



STAFF DEVELOPMENT APPLICATION

Please print back to back or staple the second page and return to Ashley Blazejak

NAME:		TODAY'S DATE:
POSITION:		BUILDING(S)/DISTRICT(S):
DATE(S) OF WORKSHOP:		-
WORKSHOP TITLE:		
*Please also send a copy of brochure/pamphlet f	or the wor	kshop
*How does this workshop fit with other goals or in	itiatives?	
*How will this program improve the programming	for student	is?
I have included a copy of the workshop	•	
I am aware there may be some follow u	s s	Preferred payment method for Registration:
Room Fee (must be paid by employee up front, submit for	\$	I already registered and will need
reimbursement)	Ψ	reimbursement
Meals (must be paid by employee up front, submit for		☐ I need a purchase order
reimbursement) Nonmetro \$30/day		☐ I need a check (must be three weeks
Metro \$40/day		<u>prior</u>)
Estimate mileage round trip	\$	Name of Agency check /p.o. needs to be
miles each way X 2=Xdays driving=		written to:
Sub costs (only complete if applicable)		Address:
SPEC Teacher \$172.24/day		
Para Class I \$16.30/hour		*Staff members are responsible for
Expenses (estimate)	\$	registering for the workshop.
Total	\$	
Total	Ψ	
Payroll: (Office Use Only)	_	
Work Day-no sub Work day-sub		
☐ Flex day ☐ Time sheet		
Office Use Only		
☐ Approved ☐ Denied Amount Approved		Director Signature
Coding: Administration Staff De	velopment	☐ Birth-3

Staff Development Request Procedures

STAFF MEMBER:

 □ Submit staff development request to district/building. ALC, ECSE, and other low-incidence staff apply directly to Southern Plains □ If not fully funded by district/building, submit staff development request to Southern Plains (Ashley) □ Requests a substitute 	
 □ Request van by calling SPEC Office Office Coordinator (Ashley): □ Gives staff development request to the Director 	
Director (Sarah): ☐ Approves or denies ☐ If the application is denied – Sarah will make a note related to the reason for the denial	
Office Coordinator (Ashley): ☐ Notifies staff they are approved and includes copy of form	
 STAFF MEMBER: □ Registers for Workshop (you may register earlier, but if your request is denied, you must cancel the registration and personally incur any fees as a result) □ Reserve hotel accommodations, if needed (Employee will book and pay for hotel up front, then submit for reimbursement) □ Return invoices to Judy (if purchase order was utilized) 	
Accounting Specialist (Judy): Cuts a check (only on check run weeks) or completes purchase order. Files Staff Development request in the staff development binder	
 IMPORTANT REMINDERS: □ SPEC office is not responsible for your registration for the activity, your lodging reservations or any oth arrangements. □ Submit receipts for reimbursements in a timely manner (no longer than one month after the workshop or June 10 – whichever is first). 	

Staff may at any time request to see who has requested staff development requests and denials.