LOSFA EXPENDITURE PRE-APPROVAL FORM

Request Date	Number of students projected
Request Date	
Proposed Date of Purchase	Number of volunteers projected
School District	Number of parents projected
	Total Number of people projected
OSSC or Explorers' Club Sponsor Name	
Grade Levels ☐ 6th ☐ 7th ☐ 8th ☐ 9th ☐ 10th ☐] 11th
Vendor Name	Preliminary Expenditure Amount \$
	Total of All Expenditures \$
Expenditure Types (Select All That Apply)	•
\square Fee(s) \square Transportation \square Meals/Snacks	\square Materials/Supplies \square Incentive \square Substitutes \square Other
Choose Initiative	
LOSFA FIELD TRIP APPROV	
☐ Campus Visit ☐ Business/Industry Visit ☐ LFOS (state funded) programs may only travel	
Destination	
Destination	
Event/Field Trip Leader and Title	Date of Trip
Event/Field Trip Leader and Title Destination Contact Person	Date of Trip
Event/Field Trip Leader and Title Destination Contact Person's Phone Number _	Date of Trip
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expendit Outreach Director and the LOSFA Field Outreach By signing below I certify that there are no addit request. I understand that supplanting funds alre	Date of Trip ure request is not fully authorized until signed by both the LOSFA Field Personnel for the school requesting this expenditure. ional funding sources available to support the items requested in this
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