LOSFA EXPENDITURE PRE-APPROVAL FORM

	Number of students projected
Request Date	
Proposed Date of Purchase	Number of volunteers projected
School District	Number of parents projected
School Name	Total Number of people projected
OSSC or Explorers' Club Sponsor Name	
Grade Levels ☐ 6th ☐ 7th ☐ 8th ☐ 9th ☐ 10th ☐ 11th	□ 12th
Vendor Name	Preliminary Expenditure Amount \$
	Preliminary Expenditure Amount \$
	— Preliminary Expenditure Amount \$
	Preliminary Expenditure Amount \$
Expenditure Types (Select All That Apply)	Total of All Expenditures \$
	Materials/Supplies □ Incentive □ Substitutes □ Other
Choose Initiative	
Choose initiative	
LOSFA FIELD TRIP APPROVAL	[IF APPLICABLE]
Select all that apply: Campus Visit Business/Industry Visit College/Career Fair Visit LFOS Event Visit	
Destination	
Event/Field Trip Leader and Title	Date of Trip
Destination Contact Person	
Destination Contact Person	
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure re Outreach Director and the LOSFA Field Outreach Person By signing below I certify that there are no additional request. I understand that supplanting funds already in the contact of the contact	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure reducted Director and the LOSFA Field Outreach Person By signing below I certify that there are no additional request. I understand that supplanting funds already in By signing below I certify that I will request reimburses.	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this n place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure re Outreach Director and the LOSFA Field Outreach Person By signing below I certify that there are no additional request. I understand that supplanting funds already in By signing below I certify that I will request reimburse district's travel guidelines, whichever is lowest. Deliverables for this inititative will be delivered to LO	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this n place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure re Outreach Director and the LOSFA Field Outreach Pers By signing below I certify that there are no additional request. I understand that supplanting funds already i By signing below I certify that I will request reimburse district's travel guidelines, whichever is lowest. Deliverables for this inititative will be delivered to LO Please indicate the individual(s) who will collect and services.	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this n place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school DSFA on or before:/
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure re Outreach Director and the LOSFA Field Outreach Person By signing below I certify that there are no additional request. I understand that supplanting funds already in By signing below I certify that I will request reimburse district's travel guidelines, whichever is lowest. Deliverables for this inititative will be delivered to LC Please indicate the individual(s) who will collect and so OSSC or Explorers' Club Sponsor Signature	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this in place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school DSFA on or before:/
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure re Outreach Director and the LOSFA Field Outreach Person By signing below I certify that there are no additional request. I understand that supplanting funds already in By signing below I certify that I will request reimburse district's travel guidelines, whichever is lowest. Deliverables for this inititative will be delivered to LO Please indicate the individual(s) who will collect and so OSSC or Explorers' Club Sponsor Signature Principal Signature	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this n place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school OSFA on or before:/
Destination Contact Person	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this n place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school OSFA on or before:/
Destination Contact Person Destination Contact Person's Phone Number Student Selection Criteria By signing below I understand that this expenditure re Outreach Director and the LOSFA Field Outreach Person By signing below I certify that there are no additional request. I understand that supplanting funds already i By signing below I certify that I will request reimburse district's travel guidelines, whichever is lowest. Deliverables for this inititative will be delivered to LOP Please indicate the individual(s) who will collect and so OSSC or Explorers' Club Sponsor Signature Principal Signature District Representative Signature LOSFA Personnel Signature	equest is not fully authorized until signed by both the LOSFA Field connel for the school requesting this expenditure. funding sources available to support the items requested in this n place is strictly prohibited. ement of travel expenses using PPM-49 guidelines or my school DSFA on or before:/