Submit this form to the Principal and Superintendent for <u>PRIOR APPROVAL</u>. Complete ALL items on top half of form. Attach Meeting Registration Form

Employee Name LQ	uven Gor	nez	Dat	e Submitte	ed 12	12 23	
School/Work Site	mpson El	ementar					
Name of Meeting/Confe		Ky Speed	ch-Langue	age-He	anna	Associatio	n Conterenc
Date(s) of Meeting/Conf	erence Felmu	my 14-16,	1014 Depar	ture Time	244	Return Tir	ne 2 10 24 5
Place of Meeting/Confer	ence <u>Centr</u>	al Bank	Center		nation	1KY 405	07
Rationale for Attendance	<u>Obtain</u>	CEU'S P	D hours			A cerhfic	ation + Kal
Expenses paid by:	SBDM □ PD	Spec Ed 🗆 k	(ETS Other	(MUST Spe	ecify) _33	31K	
Estimated Expenses:			•				
Registration Lodg	ging Me See policy		eage Airf per mile		Substitute \$100 per day	Other	Total Est. Expenses
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3etre 1924)	- (\$40	13days)	11.	V.	0010	- 1 A O.8	- meals
Principal Signature:	Wiltel	your	Grant/	Admfr: N	Requir	ed if Expenses are Pa	id by Grant Funds
Prior Superintendent Ap ApprovedN	proval: lot Approved	0	40	1	<i>(</i>		1/2/24
Reason N	iot Approved	Sup	erintendent Sig	nature			Date
			e nicessaries	and the same			
Submit this section upor			AVEL EXP	ENSE F	REIMB	URSEMEN'	T REQUEST
original required rece *** Per Board Policy 03.125		THE PARTY NAMED IN					
	The International Property of the In	INSIENTILE (STOW	PLEASE PRINT		Other Ex		THE RESIDENCE LINEAR TO SECURE
Date # Miles	Charge @	Lodging	Meals	Amou			Total
Date # Miles	Charge @ \$.46	Lodging	Meals	Amou		Explanation	Total
Date # Miles		Lodging	Meals	Amou			Total
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Submit this form to the Principal and Superintendent for <u>PRIOR APPROVAL</u>. Complete ALL items on top half of form. Attach Meeting Registration Form

Employee N	ame Der	uisha Kirl	24	Date	e Submitte	d 11	3 2024	
School/Wor	k Site FE S	5						
Name of Me	eting/Confere	ence K	SLP Conve	ntion (K	SHA)			0.1
Date(s) of M	leeting/Confe	rence Feb 1	4- Feb 16	Depar	ture Time	2 13 3	Return Time	= 2/16 6:00pm
			al Bank Ce					
Rationale fo	r Attendance	Continui	ng educat	ion, neti	working	g wl	SUPS from	state
Expenses pa	id by: 🔲 S	BDM PD	Spec Ed 🛭 K	ETS 💆 Other (MUST Spec	cify) pr.	ek? 562JF	
Estimated E	xpenses:							
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Principal Sig		200 Wen	80 4	Grant/	Admo	ell	ed Expenses are Paid	hy Grant Funds
	ntendent App			1	080	Kequin	eu v Expenses are raic	1 1 1
	ved No	ot Approved	<u></u>		on			Date
Reason			Supe	erintendent Sigr	nature			
	Contract Con	The said	december -					
original	required recei	returning. Inclu pts and signatu nd 03.225: "Out-c	res.				URSEMENT thirty (30) days of the	REQUEST travel return date.***
original	required recei	pts and signatu	res.			Other E	thirty (30) days of the	
original	required recei	pts and signatu nd 03.225: "Out-o Charge @	res. of-District Travel Rei	mbursements MUS	ST be submitt	Other E	thirty (30) days of the openses	travel return date.***
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Submit this form to the Principal and Superintendent for <u>PRIOR APPROVAL</u>.

Complete ALL items on top half of form.

Attach Meeting Registration Form

Employee Name Lacey K. Phillips	Date Subr	nitted 122	14
School/Work Site FSHS 45C			
Name of Meeting/Conference 4-H Volunts	eer Forum		
Date(s) of Meeting/Conference 2/22/24 - 2	24/24 Departure T	ime <u>9am </u>	rn Time <u>lepm</u>
Place of Meeting/Conference Hyatt Confer			
Rationale for Attendance 4-H & FRYSC CO	nference Presen	tation	
Expenses paid by:	☐ KETS ☐ Other (MUST	Specify) <u>6462164-6</u>	580-128K
Estimated Expenses:			
Registration Lodging Meals See policy on back*	Mileage Airfare \$0.46 per mile	Substitute Other	er Total Est. Expenses
Principal Signature:	Grant/Admin		
Prior Superintendent Approval:	1019	Required if Expense:	s are Paid by Grant Funds
Approved Not Approved		<u> </u>	1 4 24
Reason	Superintendent Signature		Date
Submit this section upon returning, include any original required receipts and signatures. *** Per Board Policy 03.125 and 03.225: "Out-of-District Trav	TRAVEL EXPENS		
Per Board Policy 05.125 and 05.225. Out-of-District Trav			vs of the travel return date.
Charge @ Lodging		Other Expenses	Total
Date # Miles Charge @ Lodging	g Meals		Total
Date # Miles Longin	g Meals	Other Expenses	Total
Date # Miles Longin	g Meals	Other Expenses	Total
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Date # Miles Longin	g Meals	Other Expenses	Total
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Date # Miles Longin	Meals A Nove statement were incurred by icial business; that they are pronty Board of Education; and that	Other Expenses mount Explanation Figure 1	nt Due
Affidavit: I hereby certify that all expenses included in the ab employee of Simpson County Schools in the capacity of officharges qualifying for reimbursement from the Simpson County Schools in the capacity of officharges qualifying for reimbursement from the Simpson County Schools in the capacity of officharges qualifying for reimbursement from the Simpson County Schools in the capacity of official series of the seri	Meals A Nove statement were incurred by icial business; that they are pronty Board of Education; and that	Other Expenses mount Explanation Figure 1	nt Due
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Employee Na	ameCO	refunce	Blanc	Date	e Submitted	1-2-24	
School/Worl	k Site						
Name of Me	eting/Confe	rence W	VOL SOEN	1			
Date(s) of M	eeting/Conf	erence <u>2 - 7</u>	2-24-21	Depar	ture Time 🖺 🕸	√ Return Tim	e <u>leispm</u>
Place of Mee	eting/Confer	ence (4)	natur Hya	all hotel	Down to	un confeed	e Cern
Rationale for	r Attendance	th L	or for	1 for	4-1+ = 51	un confeed	Suf
Expenses pai	id by:	SBDM □ PD	☐ Spec Ed ☐ K	ETS DOther (MUST Specify) _	MSYSC	
Estimated Ex				1		9	
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		190)0				
Principal Sign		mm	M	Grant/A		11//	
Prior Superin				10	PQ Rec	quired if Expenses are Paid	by Grant Funds
	redN	ot Approved	_<	18		1	11/24
Reason			Supe	erintendent Sign	ature		Date
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School/Work	Site	BIC	Λ αισ	Cuanda				
Name of Mee	ting/Confer	ence NTI	2024 Cor	Denai	ture Time 8	:30	Return Ti	me <u>8:00</u>
Date(s) of Me	eting/Confe	rence Horil	15-14, 00	24 Depar	1			
Place of Meet	ing/Confere	ence Tampa	2 Marriot	t Water St	cet			
Rationale for	Attendance	Tyramid	<u>Ivlanel</u>	WETE EXOther	MALIST Specify	1)		8
Expenses paid	by:	SBDM PD	□ Spec Ed □	KETS 🖸 Other	(141031 Specify	,		
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243.00	11119	MALZ	n.	Grant/	Admin:			
Principal Sign	ature:(11 1	Grand	01	Required if E	penses are P	aid by Grant Funds
Prior Superint	endent App	ot Approved		1-8				12/12/28
Approve Reason		у прртотес	Su	perintendent Sig	nature			Date
Veazon								
			TI	RAVEL EXP	ENSE REI	MBUR	SEMEN 30) days of th	T REQUEST le travel return date.***
*** Per Board F	olicy 03.125 a	nd 03.225: "Out-	of-District Travel R) be subilitted	ther Expense	5	e travel return date.*** Total
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4-15-24								
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4-17-24								
4-18-24								
4-19-24								
employee of Sir	npson County	Schools in the c	uded in the above apacity of official Simpson County I the best of my kn	statement were incomments business; that they goard of Education; a cowledge.	arred by an are proper and that all Co	Reimbur entral Offic	sement Du	e
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Employee Sig	ere within is to	uglet		Date		oding		

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Employee Na	me Laura	Miller- W	lelsh	Dat	e 2001111CCeu _		11-1	
School/Work	Site	RIC		C				
Name of Mee	eting/Confer	ence MTI a	10a4 Con	Denar	ture Time	7:30	_Return Ti	me 9:00 pm
Date(s) of Me	eeting/Confe	erence <u>April</u>	15-19, 24	11 11/0 400	Street			,
Place of Mee	ting/Confere	ence Tamp	a Marris	tt Water	Office			
Rationale for	Attendance	Pyramic	MODEL TO	VETS EVOther	MUST Specify)		
Expenses paid	d by:	SBDM PD	□ Spec Ed □ I	(ETS 🖸 Other ((141031 opco)	,		
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		ot Approved	Sup	erintendent Sign	nature			Date
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alaigenda		ora ana a Salayan Dan ang ang ang ang	TR	AVEL EXP	ENSE REI	MBURS	EMEN (0) days of th	T REQUEST e travel return date.***
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4-18-24								
4-19-24						1		
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Affidavit: I here	by certify that	all expenses includes	ded in the above st	atement were incu usiness; that they ard of Education; a	are proper	110,,,,,,		
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Employee Sig	nature	1 0 1		Date	C	oding		
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vini mar	NEW NEW NEW YORK	TD.	AVEL EXDE	NSF RFI	MBURSEMENT	REQUEST
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	e April ie ing/Conference g/Conference tendance tendance Y:	re ATC ng/Conference NT ing/Conference Apr g/Conference Tampa tendance mandator y: SBDM PD F nses: *60 c Lodging Wies See policy 1492. 00 300 ure:	April McNaughton ATC Ing/Conference NT12024 C Ing/Conference April 15-19 '2' Ing/Conference Tampa Marriot Itendance mandatory - Pyrami of Itendance Marriot Itendance Mar	April McNaughton Date The April McNaughton Date	April McNaughton	April McNaughton Date Submitted 12 12 2 The Both Pril 15-19 34 Departure Time 1.30 Am Return Time 1.30 Am