PART I

ART 1 SCHOOL DISTRICT OF CLAY COUNTY

AUTHORIZATION TO INCUR TRAVEL

(Part 1 is to be completed prior departure.)

COPY OF REGISTRATION FORM AND AGENDA/PROGRAM SHOWING DATES, TIME, LOCATION,

REGISTRATION FEES AND ANY MEALS OF LODGING INCORMATION MUST BE ATTA-CHED.

KE		S AND ANY MEAI	LS OK LODGI	NG INFOR	MATION MI	USI BE ALL	ACHED.
Name_(Corol Str	iddard			Date:_	10-18-	JLf
	epartment: \(\sum_{\lambda}						
Conferen	ce Title and Locatio	m: FSBA (wiferen	-Cl	-tai	200	
	d Cost Information:					31	/20 /4
Number	of Meals: # Per Diem \$	Breakfast #	Lunch	#	_Dinner M	eal Cost \$_/	9.00
Hotel OF	Per Diem \$ \(\frac{1}{2}\)	Registr	ation Fee \$		Transportat	ion Cost \$	
	l Expenses \$						
Signature	e of Employee:	Gue J.	Stude	lard	Date:		
Signature	of Immediate Supe	ervisor:			Date:		
Signature	of Cost Center Sup	ervisor:			Date:		
(If different	ent than Immediate	Supervisor)					
IF ANY	COF-COUNTY THE EXPENSES WERE PROCEED TO SUPPOSE WERE PROCEED TO SUPPOSE OF A THENDANCE OF A THEN	(Part 2 is to be c	ompleted upon o E ORDER, ATTA S (EXCEPT IND	ABURSEN completion of CH A COPY DIVIDUAL M	ENT FOR T of travel.) TO THIS FOR IEAL RECEIL	DRM. ATTACI PTS). INCLUD	KPENSES H COPIES OF DE PROOF OF
	Travel Pe		Hour of	Per Diem	Auto	-Incidental-	- Incidental-
	From Point of Orig	gin to Destination	Departure and	or Meals	Mileage	Expenses	Expenses
Date	(list each day FROM:	r separately) TO:	Hour of Return		Claimed	COST AMOUNT	(Room, tolls)
6/11	Home	Tampa Bay	12:00 PM		187		康
ia_	Tampa	By	M	19,00	10.00		
13	Tampa Bay	Home	13:30 M	11.00	181		
			Sciattal M				
		f,	M M				
			M				
= = = = = = = = = = = = = = = = = = = =			M		7-01		
	ive? (Yes or No Rode				774 mi.		GRAND TOTAL
Did you sh	are a Room? Yes or No	With whom?			~ % £#		/
Did you pa	y for Room personally?	Yes or N		- 100	20944	/	maily
If NO how was room paid for? School Board VISA				30°	JU111		151.71
Were any r	neals/lodging included?	Yes or No					
If yes, plea	se list: all but	- dinner on a	112		.		
Location to	of Lunch 19/13 H	Ome					
Reimburse Approved			BUDGE	r code: <u>Ol</u>	00 77739	(10330 190 Object Cost	TU / OUT
as necessary 112.061, Flo	tify or affirm that this trav travel expenses in the porida Statutes. The School Office of the Auditor Gen	erformance of my offic Board of Clay County re	ial duties; and that etains its authority to	same conform audit and mai	s in every respe te any necessary	ect with the requi	rements of Section Idition, should fin
Payee:	Carol of	· XItuda	Mard /	(Signatu	re)		
Approved I		rintendent of Schools			Date:		
ACP-1-3202			opy 1: +Attachments	Accounts Paval	ole Copy 2: Cost	Center Supervisor	Conv 3: Applican

RT 1 SCHOOL DISTRICT OF CLAY COUNTY
AUTHORIZATION TO INCUR TRAVEL
(Part 1 is to be completed prior to departure.)
COPY OF REGISTRATION FORM AND AGENDA/PROGRAM SHOWING DATES, TIME, LOCATION,
REGISTRATION FEES AND ANY MEALS OR LODGING INFORMATION MUST BE ATTACHED.

Name	Janice K	Appr. Kes	CS ON LODGI		Date:	6/18/1	14			
-	epartment:	· - · · · · · · · · · · · · · · · · · ·	. A	r		ward M				
	ce Title and Locatio	0			osmon. s_	tulo in	<u>CINCE</u> 1			
	•					/ 10				
Estimated	d Cost Information:	Departure Date:	<u> le / ll /20</u>	14	Return Date	e: <u>(a /13</u>	/20/4			
Number of Hotel <u>OR</u>	of Meals: # Per Diem \$34(Breakfast # o ^{OC} Registr	Lunch	#	_Dinner M Transportat	eal Cost \$ ion Cost \$				
Incidental Expenses \$ (Specify:) = TOTAL COST \$										
Signature of Employee Jani a Korch					Date: 6/18/14					
Signature of Immediate Supervisor: Date:										
	e of Cost Center Sup									
	ent than Immediate S	Supervisor)			Suic.					
					F0	70000	31175			
PART 2 OUT	r-of-county th	RAVEL VOUCH	ER FOR REIM							
		(Part 2 is to be o	completed upon c	ompletion o	of travel.)					
IF ANY ALL RE	EXPENSES WERE P. CCEIPTS/VERIFICAT ATTENDANCE ()	AID BY PURCHASI ION OF PAYMENT HOTEL RECEIPT, I	S (EXCEPT IND	IVIDUAL M	IEAL RECEIJ	PTS). INCLUD	E PROOF OF			
	Travel Pe	rformed	Hour of	Per Diem	Auto .	-Incidental-	- Incidental-			
	From Point of Orig	separately)	Departure and Hour of	or Meals	Mileage Claimed	Expenses COST AMOUNT	Expenses TYPE (Room, tolls)			
Date	FROM:	TO:	Return		183					
12	Home Tan	lampa Bay sa	8 XXX M		100	<u> 173</u> 173	172			
13	Tampa Bay	Home	4:30PM		183	170				
			М							
			М				·			
			М							
			M							
Did you dr	ive? Kesør No Rode	with			<u> </u>		GRAND TOTAL			
Did you sh	are a Room? Yes or No	With whom?			6 _ 2 _ 3 _ 3 _ 2	SISA	1.4			
Did you pa	y for Room personally?	Yes or (a)			101-	V_{to} .				
If NO hov	v was room paid for?(County VISA			204.90	1	204.96			
Were any	meals/lodging included?	Yes or No		•						
If yes, please list: A notckiming mraks										
Location to	o send payment to:									
Reimburse	ement		RHDGE	r code Ali	III 77736	1,0330,91	התנת / נענו			
Approved	ьу:		BUDGE	F CODE.	und Function	Object Cost	Center Project			
as necessar 112.061, Flo	rtify or affirm that this trav y travel expenses in the p orida Statutes. The School Office of the Auditor Gen	erformance of my office Board of Clay County	cial duties; and that retains its authority to	same conform audit and ma	ns in every resp ke any necessary	ect with the requi corrections. In a	irements of Sectio ddition, should fins			
Payee: Mie d Kerel (Signature)										
Approved	Ву:				Date:					
• • •	Supe	rintendent of Schools	Conv I: + Attachments	Acronate Pava			Conv 3: Annlican			

RT 1 SCHOOL DISTRICT OF CLAY COUNTY

AUTHORIZATION TO INCUR TRAVEL

(Part 1 is to be completed prior to departure.)

COPY OF REGISTRATION FORM AND AGENDA/PROGRAM SHOWING DATES, TIME, LOCATION, REGISTRATION FEES AND ANY MEALS OR LODGING INFORMATION MUST BE ATTACHED.

Name	Shirly (Tina) Ba	Mock		Date:	June 18	12014
	Pepartment: School Boa					
	ce Title and Location: FSBA	^				
	d Cost Information: Departure Date:			•	,	/20. i.S.
	•					
Number (Hotel <u>OR</u>	of Meals: #Breakfast #_ L Per Diem \$406.00 Registr	Lunch ation Fee \$	# <u> </u> 22.5	_Dinner M Transportat	leal Cost \$ tion Cost \$	30 173,38
Incidenta	l Expenses \$(Specify	y:)	= TOTAI	COST \$	
Signature	of Employee: Sheil, A	llor		Date:	: 6-18-	14
Signature	e of Immediate Supervisor:			Date:	;	
	of Cost Center Supervisor:ent than Immediate Supervisor)			Date:	•	
~					70000	1. 7. 77
PART 2 OUT	T-OF-COUNTY TRAVEL VOUCHE	ER FOR REIN				
	(Part 2 is to be co	ompleted upon o	completion (of travel.)		
	EXPENSES WERE PAID BY PURCHASE CEIPTS/VERIFICATION OF PAYMENT ATTENDANCE (HOTEL RECEIPT, N	S (EXCEPT IND	IVIDUAL M	IEAL RECEII	PTS). INCLUD	E PROOF OF
	Travel Performed	Hour of	Per Diem	Auto	-Incidental-	- Incidental-
Date	From Point of Origin to Destination (list each day separately) FROM: TO:	Departure and Hour of	or Meals	Mileage Claimed	Expenses COST	Expenses TYPE
		Return			AMOUNT	(Room, tolls)
A 150 1 1 1						
	Keystone Hts Tampa	1:00 PM	- A	154.8		
6-12-14	Tampa	М	, <u>19</u>			
6-12-14		М	<u> </u>	154.8		
6-12-14	Tampa	м 4:00?м	; <i>1</i> 9			
6-12-14 6-13-14	Tampa	м 4 водм м	3 . <i>1</i> 9			
6-12-14 6-13-14	Tampa Keyotone Hts	М 4:007М М М М	3 . A	154.8		
6-12-14 6-13-14 Did you dri	Tampa Keystone Hts Tampe Keystone Hts ive? (Yes)or No Rode with	М 4 007 М М М М				GRAND - TOTAL
6-12-14 6-13-14 Did you dri	Tampa Keyotona Hts Tampa Keyotona Hts ive? (Yes)or No Rode with are a Room? Yes o(No) With whom?	М 4 007 М М М М		154.8		
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6-12-14 6-13-14 Did you dri Did you sh	Tamper Keystone Hts Ve? (Yes)or No Rode with are a Room? Yes o(No) With whom? y for Room personally? Yes or No? was room paid for? School Board	м 4:007М М М М	30	154.8 3096 mi.		TOTAL
6-12-14 6-13-14 Did you dri Did you sh: Did you pa f NO how Were any n	Tampa Keystone Hts Tampa Keystone Hts ive? (Yes)or No Rode with are a Room? Yes o(No) With whom? y for Room personally? Yes or (No) was room paid for? School Board neals/lodging included? (Yes)or No	M 4:00?M M M M	30	154.8 3096 mi.		TOTAL
G-12-14 G-13-14 Did you dri Did you pa f NO how Vere any n f yes, plea:	Tamper Keystone Hts Tamper Keystone Hts ive? (Yes)or No Rode with are a Room? Yes o(No) With whom? y for Room personally? Yes or (No) was room paid for? School Board neals/lodging included? (Yes)or No se list: 2 Break fast, One	M 4:00PM M M M M M M M	30	3090 mi 50		70TAL 205.38
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Oid you dri Did you sh: Did you sh: Did you pa f NO how Were any n f yes, plea: .ocation to Reimbursen Approved f	Tampa Kaystone Hts Tampa Kaystone Hts ive? (Yes)or No Rode with are a Room? Yes o(No) With whom? y for Room personally? Yes or (No) was room paid for? School Board neals/lodging included? (Yes)or No se list: 2 Breakfast, One send payment to: Tina Ball	M 4:00 PM M M M M M M M M M M M M	matter; that the same conform	3096 mi. 3096 mi. 173.58 173.58	Object Cost actually incurred ect with the requirections. In ad	TOTAL 203.38 One H ts TO / OUT Center Project by the undersigne rements of Section dition, should final
Oid you dri Did you sh: Did you sh: Did you pa f NO how Were any n f yes, plea: .ocation to Reimbursen Approved f	Tampa Keystone Hts Tampa Keystone Hts Ive? (Pes)or No Rode with are a Room? Yes o(No) With whom? y for Room personally? Yes or (No) was room paid for? School Board neals/lodging included? (Pes)or No see list: 2 Break Lest, One send payment to: Tina Bulli ment By: iffy or affirm that this travel claim is true and corre travel expenses in the performance of my offici- rida Statutes. The School Board of Clay County re	M 4 00 PM M M M M M M M M M M M M	T CODE: OF Financial Conformation and mal dof Clay Court	3096 mi. 3096 mi. 173.58 173.58	Object Cost actually incurred ect with the requirections. In ad	TOTAL 203.38 One H ts TO / OUT Center Project by the undersigne rements of Section dition, should final



Wednesday, June 11, 2014 Annual Summer Conference

FSBA/FADSS Annual Summer Conference June 11-13, 2014 Grand Hyatt Tampa Bay Tampa, Florida

Wednesday, June 11, 2014

11:00 a.m. - 5:00 p.m. Conference Registration - Audubon Foyer (1st Floor)

11:30 a.m. - 1:00 p.m. FSBA Executive Officers' Lunch - Tower Suite (14th Floor)

1:00 p.m. - 2:00 p.m. Legislative Committee, Federal Relations (FRN) Subcommittee & Advocacy Subcommittee Meeting - Pelican (2nd Floor)

2:00 p.m. - 2:30 p.m. Finance Committee Meeting - Conference Room (2nd Floor)

2:00 p.m. - 3:00 p.m. Multicultural & Diversity Committee Meeting - Kingfisher (2nd Floor)

3:00 p.m. - 5:30 p.m. FSBA Board of Directors' Meeting - Audubon III/A (1st Floor)

Thursday, June 12, 2014

7:30 a.m. - 5:00 p.m. Conference Registration - Audubon Foyer (1st Floor)

7:30 a.m. - 8:30 a.m. Continental Breakfast - Audubon Foyer (1st Floor)

7:30 a.m. - 8:30 a.m. FSLRS Board of Directors' - Breakfast Meeting - Pelican (2nd Floor)

7:30 a.m. - 8:30 a.m. FSBA Small District Council - Breakfast Meeting - Audubon I/DE (1st Floor)

7:30 a.m. - 8:30 a.m. Central Florida Public School Boards Coalition - Breakfast Meeting - White Ibis (1st Floor)

7:30 a.m. - 8:30 a.m. North East Florida School Boards Coalition - Breakfast Meeting - Herring Gull (2nd Floor)

8:45 a.m. - 10:30 a.m. Opening General Session - Audubon III/A (1st Floor)

10:30 a.m. - 10:45 a.m. Break - Audubon Foyer (1st Floor)

10:45 a.m. - 11:45 a.m. Breakout Session 1: Creating a Successful Career/Tech Program - Audubon I/DE (1st Floor)

10:45 a.m. - 11:45 a.m. Breakout Session 1: Your Audience has Gone Mobile - Are You Mobile? - Roseate Spoonbill (2nd Floor)

10:45 a.m. - 11:45 a.m. Breakout Session 1: School-Justice - Promising Practices in Palm Beach County -

White Ibis (1st Floor)

- 10:45 a.m. 11:45 a.m. Breakout Session 1: Alignment of Decision Making and Spending Audubon I/F (1st Floor)
- 10:45 a.m. 11:45 a.m. FADSS Superintendent Leadership Development Training Program (Superintendents Only) Snowy Egret (2nd Floor)
- 11:45 a.m. 1:00 p.m. Luncheon Audubon II/III (1st Floor)
- 12:30 p.m. 4:00 p.m. FSBA Facilitator Resource Area Audubon Foyer (1st Floor)
- 1:00 p.m. 1:15 p.m. Break Audubon Foyer (1st Floor)
- 1:00 p.m. 3:00 p.m. FADSS Superintendent Leadership Development Training Program (Superintendents Only) Snowy Egret (2nd Floor)
- 1:15 p.m. 2:15 p.m. Breakout Session 2: School-Justice Promising Practices in Orange County White Ibis (1st Floor)
- 1:15 p.m. 2:15 p.m. Breakout Session 2: Alignment of Decision Making and Spending Audubon I/F (1st Floor)
- 1:15 p.m. 2:15 p.m. Breakout Session 2: Questions You Should Know and Ask of Your School Finance Officer Herring Gull (2nd Floor)
- 1:15 p.m. 2:15 p.m. Breakout Session 2: Social Media-OMG! What Could Go Wrong? Roseate Spoonbill (2nd Floor)
- 2:15 p.m. 2:30 p.m. Break Audubon Foyer (1st Floor)
- 2:30 p.m. 3:30 p.m. Breakout Session 3: Creating a Successful Career/Tech Program Audubon I/DE (1st Floor)
- 2:30 p.m. 3:30 p.m. Breakout Session 3: Your Audience has Gone Mobile Are You Mobile? Pelican (2nd Floor)
- 2:30 p.m. 3:30 p.m. Breakout Session 3: Questions You Should Know and Ask of Your School Finance Officer Herring Gull (2nd Floor)
- 2:30 p.m. 3:30 p.m. Breakout Session 3: Social Media-OMG! What Could Go Wrong? Roseate Spoonbill (2nd Floor)
- 3:15 p.m. 5:15 p.m. FADSS Superintendent Leadership Development Training Program (Superintendents Only) Snowy Egret (2nd Floor)
- 3:30 p.m. 3:45 p.m. Break Audubon Foyer (1st Floor)
- 3:45 p.m. 5:00 p.m. FELL Board of Directors' & Business Meeting Audubon I/F (1st Floor)
- 3:45 p.m. 5:45 p.m. FSBA General Membership Meeting Audubon II/BC (1st Floor)
- 5:30 p.m. 6:30 p.m. Greater Florida Consortium of School Boards Business Meeting & Reception Herring Gull (2nd Floor)
- 6:00 p.m. 7:00 p.m. Welcome Reception Audubon III/A (1st Floor)

Friday, June 13, 2014

7:30 a.m. - 10:00 a.m. Conference Registration - Audubon Foyer (1st Floor)

8:00 a.m. - 10:45 a.m. General Session II - Audubon II/III (1st Floor)

10:45 a.m. - 11:00 a.m. Break - Audubon Foyer (1st Floor)

11:00 a.m. - 12:30 p.m. 2014 Legislative Review - Audubon I/DEF (1st Floor)

12:30 p.m. Adjourn

This is text that will print as a footer at the bottom of each printed agenda.

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Request for Reimbursement - Mileage Only Travel

6-14-14 KH. OP 32.2 FLYCA Graduation 6-14-14 OP KH 32.2 Return

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Shirt Dellor School Board Hember 6-18-14