

**Directions**: In priority order, list your potential *requests for* next year.

- Please don't guess on the cost. Use a previous year's expense and/or investigate the expenditure.
- 2020-21 funds will be available beginning July 1, 2020.
- Field Trip, CTSO, and Professional Development funds are held at KRESA. For an EFE instructor to use these funds, a *Pre-Approval* form needs to be submitted and approved by the EFE Program Administrator. Should a trip/event require teacher reimbursement, a completed *EFE Expense form* is needed as follow-up to initiate payment.

me:	Program(s):		Anticipated # of	EFE sections:
ature for App	roval:		Date submitted:	
	FIELD TR	RIPS		
# Of Students Impacted	Field Trip Destination	transport	Expense description (bus transportation, meals, registration, dues, etc.)Cost	
	ature for App # Of Students	ature for Approval: FIELD TR # Of Field Trip Destination Students	ature for Approval: FIELD TRIPS # Of Field Trip Destination Expense transport	ature for Approval: Date submitted:          FIELD TRIPS         # Of         Students    Field Trip Destination Expense description (bus transportation, meals,

Grand Total		

CTSO and	or Leadershi	p Events

Month When Expenses Will Occur	# Of Students Impacted	Event	Expense description (bus transportation, meals, registration, dues, etc.)	Cost
			Grand Total	

2020-21 EFE Anticipated Field Trip, CTSO, and Professional Development Needs Requests are due to your Program Administrator by February 3, 2020.

PROFESSIONAL DEVELOPMENT				
Month When Expenses Will Occur	Event	Description	Cost	
		Gr	and Total	