	REQUEES
	NO JOINT UNION HIGH SCHOOL DISTRICT QUEST FOR CONFERENCE AND/OR SUBSTITUTE 191256
NAME	Shade Staples DATE 8/27/2018
DEPT/PROGRAM	Dual Enrollment RECEIVED SEP - 4 2018
CONFERENCE MTG	Get Focused Stay Focused Site Visit
DESTINATION	Sierra High School 1700 Thomas St., Manteca, CA 95337
DEPARTURE DATE & TI	$ME = \frac{9/27/18}{100000000000000000000000000000000000$
PURPOSE:	Programs in action: Learn from program administrators, teachers and students.
SUBSTITUTE NEEDS:	NOX YES2 DAYSHOURS
I request the following es	stimated expenses be paid by the District:
Mileage Air Travel Taxi/Bus	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
Other	\$0.00 TOTAL EXP
Signature of Applicant	Date Signature of Principal/Superviso Date
Substitute charged to:	01-1338-0-1100.01-1110-1000-008-00-585-7333
Mileage charged to:	01-7338-0-1100.01-1110-1000-008-00-555-7333 01 02 01-7338-0-5200.00-1110-1000-008-00-555-7333
Business Office verificat	ion of funds:
Superintendent's approva	

Travel over 120 miles one way requires Board approval and must be submitted SIX (6) WEEKS in advance.

Individual forms must be filled out for each attendee. Requests should be on file in the Superintendent's office at least 10 days prior to the date of travel. Extra time should be allowed for conferences requiring Board of Trustees approval.

See Business Office Procedure Manual for complete details regarding travel and reimbursement guidelines. An approved copy of the request will be returned to each applicant and one to the Buisness Office.

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BT 580002.

#### DELANO JOINT UNION HIGH SCHOOL DISTRICT REQUEST FOR CONFERENCE AND/OR SUBSTITUTE

NAME Vanes	sa Alcantar	19/258		DATE	8/27/2018		
DEPT/PROGRAM	Dual En	collment		×	REC	EIVED	
CONFERENCE M	TG Get Focu	ised Stay Focused	l Site Visit		SEP (	) <u>6 2018</u>	
DESTINATION	Sierra H	ligh School 1700	Thomas St., Ma	anteca, CA 9533	<sup>7</sup> PURCH	ASING	
DEPARTURE DA	TE & TIME	9/26/2018	RETUR	N DATE & TIM	E <u>9/28/2</u>	018	
PURPOSE:	Programs	in action: Learn fr	om program adm	inistrators, teache	ers and students.	·	
SUBSTITUTE NE	EDS:	NO	X YES	2	DAYS	HOURS	
I request the follo	owing estimated ex	xpenses be paid b	•				
Milea Air Tr Taxi/E Other	avel Bus		5202.23 \$0.00 \$0.00 \$0.00	Meals Hotel/M Conf Fe TOTAL	e <u> 9 </u> EXP	\$54.00 257 \$392.14 259 \$249.00 \$897.37 9.01	5
Signature of App	licant	D	ate	Signature of P	rincipal/Super	viso Date	sic
Substitute charge	d to:	Q	-7338-0-	01 01 5200.00-111	) - 1000- 0	08-00-555	7333
Mileage charged Business Office	to: verification of fun	$\bigcup$	-7338-0-0	5 <u>200.00-111</u> 102	0-1000-00	8-00-5 <del>55-</del> 2	1333
Superintendent's	approval			<sup>_</sup>			

Travel over 120 miles one way requires Board approval and must be submitted **<u>SIX (6) WEEKS</u>** in advance.

Individual forms must be filled out for each attendee. Requests should be on file in the Superintendent's office at least 10 days prior to the date of travel. Extra time should be allowed for conferences requiring Board of Trustees approval.

See Business Office Procedure Manual for complete details regarding travel and reimbursement guidelines. An approved copy of the request will be returned to each applicant and one to the Buisness Office.

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			R	EQUIR	ES	alit
	D JOINT UN					0/10/
		. 0			Appi	201121
NAME	ELI GONZALE	z 1913	153		31-Aug-18	
DEPT/PROGRAM	ADMINISTRATION	I/ CURRICULU	M	RECEIVED	SEP - 4 2018	
CONFERENCE MTG	SIERRA HIGH SCH	OOL DEMONS	TRATION SITE		EP 0 6 2018	
DESTINATION	1700 THOMAS ST. 1	MANTECA, CA	. 95337	PHF	CHASING	
DEPARTURE DATE & T	IME 9/26/	/18 6pm RI	ETURN DATE &	TIME	9/28/18 6pm	1
SUBSTITUTE NEEDS:	N		ES	2 DAYS	HOURS	
I request the following	estimated expenses	be paid by the	District:			
Mileage Air Travel Taxi/Bus Other/Parkir	  	\$0.00 \$0.00 \$0.00 \$0.00	Co	als tel/Motel nf Fee TAL EXP	-\$ 19/259 \$24	4.00 0.00 9.00 5.78
SNY	d	8/31/18	() Clark		Ar	
Signature of Applicant		Date	Signatur	e of Principa	l/Supe Date	
Substitute charged to:	#	=01-7335	0-100.101	10-1000-0	002-00-555	-7333
Mileage charged to:	ret	0-7338-1	-5200.00-1	10-100-00	2-00-555-	7333
Business Office verifica	tion of funds:			R	MR	
Superintendent's appro	oval					
Travel over 150 miles one	e way requires Board	approval and m	ust be submitted	d <u>SIX (6) WE</u>	E <mark>KS</mark> in advance.	

Individual forms must be filled out for each attendee. Requests should be on file in the Superintendent's office at least10 days prior to the date of travel. Extra time should be allowed for conferences requiring Board of Trustees approval.

See Business Office Procedure Manual for complete details regarding travel and reimbursement. guidelines. An approved copy of the request will be returned to each applicant and one to the BT SKODOBI -

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Buisness Office.

#### **DELANO JOINT UNION HIGH SCHOOL DISTRICT REQUEST FOR CONFERENCE AND/OR SUBSTITUTE**

NAME	SHAUNA GRAVELLI	e 1912:	52	31-Aug-18
DEPT/PROGRAM	ADMINISTRATION/ C	CURRICULUM	F	RECEIVED
CONFERENCE MTG	SIERRA HIGH SCHOO	L DEMONSTRAT	ION SITE VISIT	SEP 0 6 2018
DESTINATION	1700 THOMAS ST. MA	NTECA, CA. 9533	7 <b>PU</b>	RCHASING
DEPARTURE DATE & T	IME <u>9/26/18</u>	6pm RETUR	N DATE & TIME	9/28/18 6pm
SUBSTITUTE NEEDS:	NO	X YES	DAY	/SHOURS
I request the following	estimated expenses be	paid by the Dist	rict:	
Mileage Air Travel Taxi/Bus Other/Parkin	<u>376@.545</u>	\$204.92 \$0.00 \$0.00 \$0.00	Meals Hotel/Motel Conf Fee TOTAL EXP	191259 \$249.00
Signature of Applicant		Date	Signature of Princ	ipal/Supe Date
Substitute charged to:	#0	1-7338-0-	100,10410-1000	-002-00-555-7333
Mileage charged to:	Ciff o	1-7338-0-5	200:80-110-1200 102	AU2-00-555-7333
Business Office verifica	tion of funds:			YMD
Superintendent's appro	oval .			V

Travel over 150 miles one way requires Board approval and must be submitted SIX (6) WEEKS in advance.

Individual forms must be filled out for each attendee. Requests should be on file in the Superintendent's office at least10 days prior to the date of travel. Extra time should be allowed for conferences requiring Board of Trustees approval.

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See Business Office Procedure Manual for complete details regarding travel and reimbursement guidelines. An approved copy of the request will be returned to each applicant and one to the Buisness Office. Copto 1 Trina

# Support School Culture with Stay Get FOCUSEd!

### See a Get Focused...Stay Focused!® program in action and learn from program administrators, teachers, and students!

Sierra High School invites your leadership team for an onsite visit and professional development retreat. Involve your whole campus and community in your efforts to help every student have a plan. Your team will learn how utilizing skills-based education plans and My10yearPlan.com® as tools can increase motivation in ALL classes! You'll learn more about the ground-breaking *Get Focused...Stay Focused!*® model that the Sierra team has implemented with great success.

#### Topics will include:

Introduction: *Get Focused...Stay Focused*!® Program The Impact of a Skills-based Education Plan The School Culture *Career Choices* Series Curriculum Overview Stay Focused Modules 1 - 3 Overview Classroom in Action Student Panel The 10-year Plan Online

#### In addition to all workshop sessions, each participant will receive:

*Get Focused...Stay Focused!*<sup>®</sup> Student Workbook for Follow-up Modules 1, 2, and 3

Career Choices and Changes textbook

Instructor's and Administrator's Guide for Career Choices and My10yearPlan.com®

Access to helpful resources for implementing and supporting Get Focused...Stay Focused!®

Lunch and refreshments served each day



# September 27 & 28, 2018

Sierra High School 1700 Thomas Street Manteca, CA 95337

\$249 registration, which includes resource materials

#### Teams are highly recommended

Event space is limited so register your team early.

#### Workshop Hours:

Thursday-8:00 AM to 3:00 PM

Friday—8:00 AM to 3:00 PM Check-in begins at 7:30 AM

Learn more and register at

# aiworkshops.com/visitmanteca.html

Registration support provided by Academic Innovations. Call (800) 967-8016 for details or to register.



## Sierra High School

1700 Thomas St., Manteca, CA 95337 (209) 858-7410

Principal: Steve Clark Assistant Principal: Anthony Chapman Vice Principal: Anne Marie Shaw VP/Athletic Director: Andrew Lee Activities Director: Melissa Harbison

#### **Day 1:**

7:30-8:00	Check-in / Coffee
8:00-9:00	Get Focused Stay Focused Overview
9:15-10:15	The impact of Skills based education plans on the whole campus
10:30-11:30	Advising with the My10yearPlan.com / Curriculum Overview
11:45-12:30	Student Panel – hear firsthand how GFSF has impacted students
12:30 - 1:15	Lunch provided
1:15-2:30	Classroom visits – Skills based education plans in action
	Success 101, World History/Module 1, Sped, core subject, elective
2:30-3:25	Action Planning and questions

#### **Day 2:**

7:30-8:00	Check-in / Coffee
8:00-9:00	How to include your community with your Get Focused Stay Focused program
9:15-10:15	GFSF Module 1 Overview
10:30-11:15	Counselor integration with your Get Focused Stay Focused program
11:30-12:30	GFSF Module 2 Overview
12:30-1:15	Lunch provided
1:15-2:30	GFSF Module 3 Overview
2:30-3:25	GFSF Implementation models, Action Plans & Wrap-up