SUBMIT THIS FORM TWO (2) WEEKS PRIOR TO THE TRIP.	
SCHOOL Taylorsville FACULTY MEMBER(S) SPONSORING TRIP Heidi Hoiss	
TYPE OF TRIP (CHECK ONE):	
☐ Classroom Field Trip 区 Class Trip (i.e., junior, senior), specify the one	
☐ Organization/Club Trip, specify ☐ Other (athletic, band, if applicable)	
DESTINATION USF ADDRESS 3301 5th 310 PHONE Out of State Out of County Within County	
☐ Overnight: give name, address, phone of lodging	
DATE(S) OF TRIP Six 26 DEPARTURE TIME 9:15 RETURN TIME 3:00	
	24
and including Deliker while there Source of Funding For TRIP 5BD M for bus - Student for planetarus	
SOURCE OF FUNDING FOR TRIP SBDM for bus - Studenta for plantanin	h
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.	26
BILL TRIP EXPENSES TO:	
☐ SPONSORING ORGANIZATION ☒ SCHOOL COUNCIL ☐ BOARD ☐ OTHER, SPECIFY	
NUMBER OF STUDENTS 72 FACULTY SPONSORS 5-7 OTHER CHAPERONES	
TOTAL # OF PARTICIPANTS 79	
MODE OF TRANSPORTATION	
IS DISTRICT TRANSPORTATION NEEDED? ☐ YES, SEE PROCEDURE 09.36 AP.212.	
CERTIFICATED COMMON CARRIER; SPECIFY Fisher Buses	
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)	1
SUPERVISION (Attach list of names of adults accompanying students on trip.) Surice /Tipton/Gravesi	
Have all chaperones undergone the required records AOC check and been designated by the	
principal/designee to supervise students? YES \(\square\) NO \(\)	
Signature of Faculty Sponsor Date	
Trip has been 1 approved □ disapproved. Reason for disapproval	
Nouther Amold Signature of Superintendent/Designee 9-23-19 Bate	
For overnight and/or out-of-state trips, approval of the superintendent and/or Board may be required by policy 09.36.	
FIELD TRIP CHARGES \$.93 per mile Regular hourly rate for driver, plus overtime if driver's hours exceed 40 per week Meals provided by sponsor: Yes No	
Admission to event provided by sponsor: Yes No Send copy to lunchroom: Yes No Bus limits: 2 persons per seat Overnight lodging: Single room	1/8
Driver time starts 15 min. before departure and ends 15 min. after arrival	, -
Driver requested: 1 2 Number of buses requested:	

SUBMIT THIS FORM TWO (2)	WEEKS PRIOR TO THE TRIP.			
SCHOOL TES FACULTY MEMBER(S) SPONSORING TRIP Heiss				
TYPE OF TRIP (CHECK ONE):	SI I will Discoil Intimit			
☐ Classroom Field Trip	nior), specify School wide District Activity			
☐ Organization/Club Trip, specify	Other (athletic, band, if applicable)			
☐ Out of State ☐ Out of County Within County				
□ Overnight: give name, address, phone of lodging				
DATE(S) OF TRIP Oct 10 14 DEPART PURPOSE/EDUCATIONAL VALUE AG Day	URE TIME 9:00 RETURN TIME 12:30			
SOURCE OF FUNDING FOR TRIP				
BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNTY NUMBER OF STUDENTS 450 FACULTY SPON	SORS HROWS OTHER CHAPERONES Support staff 27 assigned staff per home (00 m) INO XYES, SEE PROCEDURE 09.36 AP.212.			
SUPERVISION (Attach list of names of adults accompanying students on trip.) Have all chaperones undergone the required records AOC check and been designated by the principal designee to supervise students? YES NO employees 9-2-14				
Signature of Faculty Sponsor	Date			
Trip has been approved disapproved. Reason for disapproved.	oval			
Mayer Amold Signature of Superintendent/Designee	9-33-14 Date			
For overnight and/or out-of-state trips, approval of the superintende	ent and/or Board may be required by policy 09.36.			
FIELD TRIP CHARGES \$.93 per mile Regular hourly rate for driver, plus overtime if driver's hour exceed 40 per week	Meals provided by sponsor: ☐ Yes ☐ No			
Admission to event provided by sponsor:	Send copy to lunchroom: ☐ Yes ☐ No			
Overnight lodging: Single room Driver time starts 15 min. before departure and ends 15 min after arrival	Dus mino. 2 persons per seat			
Driver requested: 1 2 2.	Number of buses requested:			

SUBMIT THIS FORM TWO (2) WEEKS PRIOR TO THE TRIP.				
SCHOOL TES FACULTY MEMBER(S) SPONSORING TRIP Kay Pence (1576)				
TYPE OF TRIP (CHECK ONE):				
Classroom Field Trip Class Trip (i.e., junior, senior), specify				
☐ Organization/Club Trip, specify ☐ Other (athletic, band, if applicable)				
DESTINATION State One ADDRESS 323 W. Broodway PHONE (502) 498-2436 Out of State Scout of County Within County Overnight: give name, address, phone of lodging				
DATE(S) OF TRIP OCT. 13TH DEPARTURE TIME 9:00 AM RETURN TIME 2:00 pm				
PURPOSE/EDUCATIONAL VALUE Theatre / SL 1.4				
SOURCE OF FUNDING FOR TRIP TES ACTIVITY FUND				
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY. BILL TRIP EXPENSES TO:				
☐ SPONSORING ORGANIZATION ☐ SCHOOL COUNCIL ☐ BOARD ☐ OTHER, SPECIFY				
NUMBER OF STUDENTS 71 FACULTY SPONSORS 4 OTHER CHAPERONES 12 TOTAL # OF PARTICIPANTS 37				
MODE OF TRANSPORTATION				
IS DISTRICT TRANSPORTATION NEEDED? □NO YES, SEE PROCEDURE 09.36 AP.212. □ CERTIFICATED COMMON CARRIER; SPECIFY				
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)				
SUPERVISION (Attach list of names of adults accompanying students on trip.)				
Have all chaperones undergone the required records AOC check and been designated by the principal/designee to supervise students? YES NO 9-11-14				
\Signature of Faculty Sponsor Date				
Trip has been ☐ approved ☐ disapproved. Reason for disapproval				
Mausun Superintendent/Designee 9-23-14 Date				
For overnight and/or out-of-state trips, approval of the superintendent and/or Board may be required by policy 09.36.				
FIELD TRIP CHARGES \$.93 per mile Regular hourly rate for driver, plus overtime if driver's hours exceed 40 per week Meals provided by sponsor: Yes No				
Admission to event provided by sponsor:				
Overnight lodging: Single room Driver time starts 15 min. before departure and ends 15 min.				
after arrival Driver requested: 1 2 Number of buses requested:				

SUBMIT THIS FORM TWO (2) WEEKS PRIOR TO THE TRIP.		
SCHOOL TES FACULTY MEMBER(S) SPONSORI	NG TRIP MARTUN	
TYPE OF TRIP (CHECK ONE):		
Classroom Field Trip		
☐ Organization/Club Trip, specify ☐	Other (athletic, band, if applicable)	
at old Spacethi Factory	1. Lauralla Kil	
DESTINATION STORE ADDRESS Maurice	St. Louisylloky	
☐ Out of State ☐ Out of County ☐ Within County		
☐ Overnight: give name, address, phone of lodging		
DATE(S) OF TRIP OCT 15 DEPARTURE TIME 9:00 RETURN TIME 2:00		
PURPOSE/EDUCATIONAL VALUE Arts + human tos, faire tale		
Comparisons, text to text connic		
	unch + #4.00 Bus = \$12	
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE O		
BILL TRIP EXPENSES TO:		
☐ SPONSORING ORGANIZATION ☐ SCHOOL COUNCIL ☐ BOAR	D □ OTHER, SPECIFY	
number of students 80 faculty sponsors 8	OTHER CHAPERONES 1/2	
TOTAL # OF PARTICIPANTS /OO		
MODE OF TRANSPORTATION		
-1	SEE PROCEDURE 09.36 AP.212.	
☐ CERTIFICATED COMMON CARRIER; SPECIFY	SEET NO CEE CHE CONSTRUCTE.	
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRI	(VER(S)	
SUPERVISION (Attach list of names of adults accompanying students	. ,	
Have all chaperones undergone the required records AOC ch		
principal/designee to supervise students? YES \(\square\) YES \(\square\)	the designated by the	
XIIII	915/11	
Signature of Faculty Sponsor	Date	
Trip has been approved □ disapproved. Reason for disapproval		
Maria de al l	0 2711	
Signature of Superintendent/Designee	9.35-19 Bate	
For overnight and/or out-of-state trips, approval of the superintendent and/or Board may		
FIELD TRIP CHARGES	y do required by policy object.	
© 021-	vided by sponsor: Yes No	
Regular hourly rate for driver, plus overtime if driver's hours	ided by sponsor.	
exceed 40 per week		
	to lunchroom:	
	2 persons per seat	
Overnight lodging: Single room		
Driver time starts 15 min. before departure and ends 15 min. after arrival		
	buses requested:	
Tourist of	- mars radians	

	SUBMIT THIS FORM TWO (2) WEEKS PRIOR TO THE TRIP.
	SCHOOL FS FACULTY MEMBER(S) SPONSORING TRIP LIGHT
	TYPE OF TRIP (CHECK ONE):
	Classroom Field Trip Class Trip (i.e., junior, senior), specify 4th and 5th
	☐ Organization/Club Trip, specify ☐ Other (athletic, band, if applicable)
	DESTINATION SCES ADDRESS 44 Hwa PHONE 477-6950 Out of State Out of County Within County Overnight: give name, address, phone of lodging
	DATE(S) OF TRIP Oct. 3 DEPARTURE TIME 12:45 RETURN TIME 2:30 COMPURPOSE/EDUCATIONAL VALUE And DULL AND
	SOURCE OF FUNDING FOR TRIP SEN M FINAS
	NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY. BILL TRIP EXPENSES TO:
	☐ SPONSORING ORGANIZATION SCHOOL COUNCIL ☐ BOARD ☐ OTHER, SPECIFY
+71	NUMBER OF STUDENTS FACULTY SPONSORS OTHER CHAPERONES TOTAL # OF PARTICIPANTS
	MODE OF TRANSPORTATION
	IS DISTRICT TRANSPORTATION NEEDED? NO YES, SEE PROCEDURE 09.36 AP.212.
	☐ CERTIFICATED COMMON CARRIER; SPECIFY
	☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)
	SUPERVISION (Attach list of names of adults accompanying students on trip.)
9	Have all chaperones undergone the required records AOC check and been designated by the principal/designee to supervise students? YES NO Gaculty Signature of Faculty Sponsor
	Trip has been □ approved □ disapproved. Reason for disapproval
	The seed Edipproved Edisapproved. Reason for disapproval
	Signature of Superintendent/Designee J-23-14 Date
F	For overnight and/or out-of-state trips, approval of the superintendent and/or Board may be required by policy 09.36.
i j	S.93 per mile Regular hourly rate for driver, plus overtime if driver's hours exceed 40 per week Meals provided by sponsor: Yes No
ı	Admission to event provided by sponsor: Yes \(\Dag{No} \) No. Send copy to lunchroom: \(\Dag{Yes} \) No. \(\Dag{No} \) Bus limits: 2 persons per seat
I	Overnight lodging: Single room Out Pay 503 6031 Driver time starts 15 min, before departure and and 15 min.
Ī	Driver requested: 1
	after arrival Driver requested: 12Number of buses requested: 3 buses #75 anote

SUBMIT THIS FORM TWO (2) WEEKS PRIOR TO THE TRIP.
SCHOOLTES FACULTY MEMBER(S) SPONSORING TRIP GUN KELLLY
TYPE OF TRIP (CHECK ONE): U
☐ Classroom Field Trip ☐ Class Trip (i.e., junior, senior), specify
☑ Organization/Club Trip, specify Chovus Evsemble □ Other (athletic, band, if applicable)
HOI Emain St
DESTINATION Slugger Field ADDRESS Wisville, KY 4020SPHONE 502-614-4509
☐ Out of State
Overnight: give name, address, phone of lodging
DATE(S) OF TRIP 1114 DEPARTURE TIME 9:30am RETURN TIME 2:00 pm
PURPOSE/EDUCATIONAL VALUE Students will be performing out a
Fundraising went for Kosan Children's Hospital
SOURCE OF FUNDING FOR TRIP Chipus fund fine to students
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO:
Sponsoring organization school council board other, specify
NUMBER OF STUDENTS 70 FACULTY SPONSORS 1 OTHER CHAPERONES 3-5
TOTAL # OF PARTICIPANTS ≈ 75
MODE OF TRANSPORTATION
IS DISTRICT TRANSPORTATION NEEDED? NO VES, SEE PROCEDURE 09.36 AP.212.
☐ CERTIFICATED COMMON CARRIER; SPECIFY
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)SUPERVISION (Attach list of names of adults accompanying students on trip.)
• • •
Have all chaperones undergone the required records AOC check and been designated by the principal/designee to supervise students?
Erin Kelley 9/17/14
Signature of Faculty Sponsor Date
Trip has been approved disapproved. Reason for disapproval
MA 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Signature of Superintendent/Designee Date
For overnight and/or out-of-state trips, approval of the superintendent and/or Board may be required by policy 09.36.
FIELD TRIP CHARGES
\$.93 per mile Meals provided by sponsor: ☐ Yes ☐ No
Regular hourly rate for driver, plus overtime if driver's hours
exceed 40 per week
Admission to event provided by sponsor: ☐ Yes ☐ No Send copy to lunchroom: ☐ Yes ☐ No Bus limits: 2 persons per seat
Overnight lodging: Single room
Driver time starts 15 min. before departure and ends 15 min.
after arrival
Driver requested: 1 2 Number of buses requested:

SUBMIT THIS FORM TWO (2) WEEKS PRIOR TO THE TRIP.		
SCHOOL TES FACULTY MEMBER(S) SPONSORING TRIP ETIM KELLOY		
TYPE OF TRIP (CHECK ONE):		
☐ Classroom Field Trip ☐ Class Trip (i.e., junior, senior), specify		
☐ Organization/Club Trip, specify Chinus / Enumble ☐ Other (athletic, band, if applicable)		
DESTINATION KY Kingdom ADDRESS Cours ile for 40309 PHONE SOJ-813-8200 Out of State Out of County Within County		
☐ Overnight: give name, address, phone of lodging		
DATE(S) OF TRIP 5/9/14 DEPARTURE TIME 9:00 am RETURN TIME 9:00 pm PURPOSE/EDUCATIONAL VALUE Students will be performing in the		
Musicin the Parks competition.		
SOURCE OF FUNDING FOR TRIP fundraising - first to students		
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY. BILL TRIP EXPENSES TO:		
SPONSORING ORGANIZATION ☐ SCHOOL COUNCIL ☐ BOARD ☐ OTHER, SPECIFY		
NUMBER OF STUDENTS 70 FACULTY SPONSORS OTHER CHAPERONES ≈ 30 TOTAL # OF PARTICIPANTS ≈ 100		
MODE OF TRANSPORTATION		
IS DISTRICT TRANSPORTATION NEEDED? ☐ NO ☐ YES, SEE PROCEDURE 09.36 AP.212.		
☐ CERTIFICATED COMMON CARRIER; SPECIFY		
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)		
SUPERVISION (Attach list of names of adults accompanying students on trip.)		
Have all chaperones undergone the required records AOC check and been designated by the principal/designee to supervise students? YES NO Signature of Faculty Sponsor Date		
Trip has been □ approved □ disapproved. Reason for disapproval		
Many Anold Signature of Superintendent/Designee 0-23-19 Date		
For overnight and/or out-of-state trips, approval of the superintendent and/or Board may be required by policy 09.36.		
FIELD TRIP CHARGES \$.93 per mile Regular hourly rate for driver, plus overtime if driver's hours exceed 40 per week Meals provided by sponsor: Yes No		
Admission to event provided by sponsor:		
Overnight lodging: Single room Driver time starts 15 min. before departure and ends 15 min. after arrival		
Driver requested: 1 2 Number of buses requested:		