I am still working on details for this trip. Thank you for allowing our students an opportunity to help.

Sincerely

## School-Related Student Trip & Vehicle Request Form

SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
SCHOOL LCHS FACULTY MEMBER(S) SPONSORING TRIP Lyle Bug
DESTINATION Portland Texas Address PHONE 270-704-14
Out of State or over 149 mile radius (requires Superintendent or Board approval)  Overnight; give name, address, phone of lodging
DATE(S) OF TRIP 9-25 - 9.30 DEPARTURE TIME 5100 aim RETURN TIME 7.pm.
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 4-6 FACULTY SPONSORS / OTHER CHAPERONES  TOTAL # OF PARTICIPANTS
MODE OF TRANSPORTATION  ☐ DISTRICT OWNED BUS (SPECIFY # NEEDED) LUGGAGE CARRIER? (SPECIFY)
□ DISTRICT OWNED VEHICLE(S) (SPECIFY)
□ CERTIFICATED COMMON CARRIER; SPECIFY
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)
METHOD OF PAYMENT: (LIST THE FUNDING ON HOW THE TRIP WILL BE PAID.)
SUPERVISION (ATTACH LIST OF NAMES OF ADULTS ACCOMPANYING STUDENTS ON TRIP.)
Have all chaperones undergone the required records check and been designated by the principal/designee to supervise students?
By signing this form I verify that I have read and comply with Board Policy 09.36
Signature of Faculty Sponsor  9/5/17 Date
Trip has been # and A diameter A
Trip has been Amproved disapproved. Reason for disapproval
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.

RELATED PROCEDURES:

09.36 (All procedures)

Review/Revised:9/12/2016