School-Related Student Trip & Vehicle Request Form

	SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
	SCHOOL LCHS FACULTY MEMBER(S) SPONSORING TRIP Michele Venable
	DESTINATION THEM ANDRESS MUCRAY, KY PHONE 270-519-553 (C
	☐ Out of State or over 149 mile radius (requires Superintendent or Board approval)
	☐ Overnight; give name, address, phone of lodging
	DATE(S) OF TRIP 11/5/17 DEPARTURE TIME 8:00 a, m. RETURN TIME 2:30 p. m
	NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
	BILL TRIP EXPENSES TO: ■ SPONSORING ORGANIZATION □ SCHOOL COUNCIL □ BOARD □ OTHER, SPECIFY
inish II	Number of: students 45 faculty sponsors other chaperones Total # of Participants 46
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	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.)
	From Spanish Club/Department Acct.
	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? ☐ Yes ☐ No
	By signing this form I verify that I have read and comply with Board Policy 09.36,
	Michele Venalle Signature of Faculty Sponsor 9/18/17 Date
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	Trip has been ∄ approved □ disapproved. Reason for disapproval
	- Lett May 9/21/17
	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.
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RELATED PROCEDURES:

09.36 (All procedures)

Review/Revised:9/12/2016