STUDENTS

School-Related Student Trip & Vehicle Request Form

SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
SCHOOL LC.HS FACULTY MEMBER(S) SPONSORING TRIP Angie MEGEE
DESTINATION St. Mary H.S. ADDRESS 1243 Elmdale PHONE 442-1681 Out of State or over 149 mile radius (requires Superintendent of Board approval) Overnight; give name, address, phone of lodging
DATE(S) OF TRIP Oct. 26 DEPARTURE TIME 3:30 RETURN TIME 8:00
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY Headenic Team
NUMBER OF: STUDENTS FACULTY SPONSORS \ OTHER CHAPERONES TOTAL # OF PARTICIPANTS OTHER CHAPERONES
TOTAL # OF PARTICIPANTS
MODE OF TRANSPORTATION ☐ DISTRICT OWNED BUS (SPECIFY # NEEDED) LUGGAGE CARRIER? (SPECIFY)
DISTRICT OWNED VEHICLE(S) (SPECIFY) Subuy han
☐ 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? ☐ Yes ☐ No
By signing this form I verify that I have read and comply with Board Policy 09.36
Signature of Faculty Sponsor 9192017 Date
Dute
Trip has been approved 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)

School-Related Student Trip & Vehicle Request Form

SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
SCHOOL L.C. H.S. FACULTY MEMBER(S) SPONSORING TRIP Angie M& Gee.
DESTINATION Paducah Tilghman Address 800 Caldwell St. PHONE 444-5600 Out of State or over 149 mile radius (requires Superintendent or Board approval) Overnight; give name, address, phone of lodging
DATE(S) OF TRIP 101, 2 DEPARTURE TIME 3:30 RETURN TIME 8:00
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY ACADEMIC TRAIN
NUMBER OF: STUDENTS FACULTY SPONSORS OTHER CHAPERONES TOTAL # OF PARTICIPANTS 8
MODE OF TRANSPORTATION ☐ DISTRICT OWNED BUS (SPECIFY # NEEDED) LUGGAGE CARRIER? (SPECIFY)
■DISTRICT OWNED VEHICLE(S) (SPECIFY) Suburban
☐ 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? ☐ Yes ☐ No
By signing this form I verify that I have read and comply with Board Policy 09.36
- Charle MEder 9/19/2017
Signature of Faculty Sponsor Date
Trip has been ♣approved □ disapproved. Reason for disapproval
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.

RELATED PROCEDURES:

09.36 (All procedures)

School-Related Student Trip & Vehicle Request Form

Current Turk to the control of the c
SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
SCHOOL L.CH.S. FACULTY MEMBER(S) SPONSORING TRIP Angle MEGEE
DESTINATION Caldwell Co. H.S. ADDRESS (12 W. Washington PHONE 365-5742 Out of State or over 149 mile radius (requires Superintendent or Board approval) Overnight; give name, address, phone of lodging
DATE(S) OF TRIP NOV. 14 DEPARTURE TIME 3:15 RETURN TIME 8:00
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY Academic Team
NUMBER OF: STUDENTS 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? \square Yes \square No By signing this form I verify that I have read and comply with Board Policy 09.36
Grante of Faculty Sponsor Grant Signature of Faculty Sponsor 911912017 Date
Trip has been papproved 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)

STUDENTS

School-Related Student Trip & Vehicle Request Form

SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
SCHOOL FACULTY MEMBER(S) SPONSORING TRIP Angie McChec
DESTINATION Crittenden Co. H.S. ADDRESS 401 W. ELM. St PHONE 965-3525 Out of State or over 149 mile radius (requires Superintendent or Board approval) Overnight; give name, address, phone of lodging
DATE(S) OF TRIP 100-30 DEPARTURE TIME 3:15 RETURN TIME 8:60
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: SPECIFY ACAdemic Team
NUMBER OF: STUDENTS FACULTY SPONSORS OTHER CHAPERONES TOTAL # OF PARTICIPANTS STUDENTS OTHER CHAPERONES
MODE OF TRANSPORTATION ☐ DISTRICT OWNED BUS (SPECIFY # NEEDED) LUGGAGE CARRIER? (SPECIFY)
DISTRICT OWNED VEHICLE(S) (SPECIFY) Sur bur bar
☐ 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? ☐ Yes ☐ No By signing this form I verify that I have read and comply with Board Policy 09.36
Signature of Faculty Sponsor 9/19/2017 Date
Signature of Lactury Sponsor Date
Trip has been approved disapproved. Reason for disapproval
Xest Pray 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.

RELATED PROCEDURES:

09.36 (All procedures)

School-Related Student Trip & Vehicle Request Form

SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
SCHOOL L.C. H.S. FACULTY MEMBER(S) SPONSORING TRIP Angie MEGEE
DESTINATION Muvray High School Address 501 Doran Rd PHONE 753-5202 Out of State or over 149 mile radius (requires Superintendent or Board approval) Overnight; give name, address, phone of lodging
DATE(S) OF TRIP Jan. 1 DEPARTURE TIME 2:50 RETURN TIME 8:00
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER, SPECIFY Headenic Team
NUMBER OF: STUDENTS FACULTY SPONSORS OTHER CHAPERONES OTHER CHAPERONES
TOTAL # OF PARTICIPANTS
MODE OF TRANSPORTATION ☐ DISTRICT OWNED BUS (SPECIFY # NEEDED) LUGGAGE CARRIER? (SPECIFY)
District Owned Vehicle(s) (specify) Suburban
☐ 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? ☐ Yes ☐ No By signing this form I verify that I have read and comply with Board Policy 09.36
angie MSDee 9/19/2017
Signature of Faculty Sponsor Date
Trip has been approved 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:

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