School-Related Student Trip & Vehicle Request Form

s weather per til work is omplete	SUBMIT THIS FORM FIVE (5) DAYS PRIOR TO THE TRIP.
	SCHOOL LCHS FACULTY MEMBER(S) SPONSORING TRIP hylo Beg
	DESTINATION 748 HWY 60 West ADDRESS Smithland, Ky PHONE 270-928-15
	☐ Out of State or over 149 mile radius (requires Superintendent or Board approval) ☐ Overnight; give name, address, phone of lodging
	DATE(S) OF TRIP 9-20-17- 12-31-17 DEPARTURE TIME 310/54 + 74 RETURN TIME ent of each of each of the state of an inability to pay.
	BILL TRIP EXPENSES TO: ☐ SPONSORING ORGANIZATION ☐ SCHOOL COUNCIL ☐ BOARD ☐ OTHER,
	NUMBER OF: STUDENTS 3rd/5th 7th FACULTY SPONSORS 1 OTHER CHAPERONES TOTAL# OF PARTICIPANTS
	MODE OF TRANSPORTATION - We will walk 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.) Materials poly home owner - siding - soffit - work
	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 9-18-17 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:

09.36 (All procedures)

Review/Revised:9/12/2016