- 1. Requests for trips (athletic events, conferences, field trips, etc....) must be submitted 3 weeks prior to trip.
- 2. Requests for overnight or out-of-state trips must be submitted 6 weeks prior to trip.
- 3. Please attach a tentative transportation itinerary, including any planned stops.
- 4. If overnight trip, attach name, address and phone number of lodging.

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SCH	OOL_	ACSHS		FACULT	Y MEM	BER IN CH	HARGE Y	Angeli	a Golt
		RIP (CHECK ON	/						
DEST	Classr Class T TINATI	oom Field Trip of Trip (i.e. junior, s ION: FFA LEQ	Organizati senior), specif dership To	on/Club Tri	p, speci	fy FCAL Other (Athler	etic, etc) specify, _	p Camp
		of State				Within Cou			ernight
DAT		TRIP June 5	The second of th				9		
		ATE TIME YOU						.1100L	IAIV
PURI	POSE/E	DUCATIONAL EXPENSES TO:	VALUE _O	fficer -	train	ing, A	nnua	plann	ing lead
A	ttach a	description of est	imated expen	ses includin	g, but no	ot limited to	, lodging,	meals, regi	stration,
		NO STUDENT SH	ALL BE DENIEL	O THE TRIP BI	ECAUSE (OF AN INABIL	ITY TO PAY	,	
NUM	IBER O	F: Students	(Riders)	Faculty S	ponsors			Chaperones	
MOD	E OF T	RANSPORTATI	ON			Harei	nts T	ransp	ort
	Certific	Transportation Nated Common Coveright Vehicle, if allow	arrier (i.e. Ch	No arter Bus), s specify driv	specify o	es, see Procompany	cedure 09	.36 AP.212	
	Any sp	oecial transportatio	n needs? (e.g.	under storage	e compar	tments for lu	ggage, etc.)	
Ha	ave all c	ON (ATTACH LI haperones under se students?	gone the requ	ES OF ADU	JLTS A check a	CCOMPAN nd been des	NYING ST	TUDENTS of the princip	ON TRIP) pal/designee
		Signature of Ed	culty Sponso	r				Date	
	Trip has	been approved	disapp 7////	proved, reas	son for d	isapproval _			
F	S For overni	Signature of Superight and/or out of sta	erintendent/L te trips, approva	Designee al of thee Supe	rintenden	and/or Board	Date may be req	uired by polic	y 09.36.

- 1. Requests for trips (athletic events, conferences, field trips, etc....) must be submitted 3 weeks prior to trip.
- 2. Requests for overnight or out-of-state trips must be submitted 6 weeks prior to trip.
- 3. Please attach a tentative transportation itinerary, including any planned stops.

	4. If overnight trip, attach name, address and phone number of lodging.
	SCHOOL AC-5H FACULTY MEMBER IN CHARGE Keegan /R
	TYPE OF TRIP (CHECK ONE):
	Classroom Field Trip Organization/Club Trip, specify Volleyball
	Class Trip (i.e. junior, senior), specify Other (Athletic, etc) specify,
•	DESTINATION: Apollo High School ADDRESS Comensions Ty PHONE
	Out of State Out of County Within County Overnight
	DATE(S) OF TRIP 23 - 17 TIME YOU PLAN TO DEPART FROM SCHOOL 315
i e	APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL Return 8-24-19 4:15 pm
	PURPOSE/EDUCATIONAL VALUE Volleyball Match
	BILL TRIP EXPENSES TO: Volleyball
(Attach a description of estimated expenses including, but not limited to, lodging, meals, registration, and all other anticipated travel expenses.
	NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY
	NUMBER OF: Students 24 Faculty Sponsors Other Chaperones Other Chaperones
	MODE OF TRANSPORTATION
	Is District Transportation Needed? No Yes, see Procedure 09.36 AP.212 Certificated Common Carrier (i.e. Charter Bus), specify company Private Vehicle, if allowed by policy; specify driver(s)
	Any special transportation needs? (e.g. under storage compartments for luggage, etc)
	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? No
	2-25-19
	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 thee Superintendent and/or Board may be required by policy 09.36.

- 1. Requests for trips (athletic events, conferences, field trips, etc...) must be submitted 3 weeks prior to trip.
- 2. Requests for overnight or out-of-state trips must be submitted 6 weeks prior to trip.
- 3. Please attach a tentative transportation itinerary, including any planned stops.
- 4. If overnight trip, attach name, address and phone number of lodging.

SCHOOL AC+ H5 FACULTY MEMBER IN CHARGE Hood
TYPE OF TRIP (CHECK ONE):
Classroom Field Trip Organization/Club Trip, specify Camp
Class Trip (i.e. junior, senior), specify Other (Athletic, etc) specify
DESTINATION: Basefoot Republic ADDRESS Aller Co PHONE
Out of State Out of County Within County Overnight
DATE(S) OF TRIP 7-28 TIME YOU PLAN TO DEPART FROM SCHOOL 1:15 PM
APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL 7-3/ @ 2 40-24
PURPOSE/EDUCATIONAL VALUE Football Camp
BILL TRIP EXPENSES TO: Foothall Camp
Attach a description of estimated expenses including, but not limited to, lodging, meals, registration, and all other anticipated travel expenses.
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY
NUMBER OF: Students 7 Faculty Sponsors 7 Other Chaperones 5 Total # of Participants (Riders) 83
MODE OF TRANSPORTATION
Is District Transportation Needed? No Yes, see Procedure 09.36 AP.212 Certificated Common Carrier (i.e. Charter Bus), specify company Private Vehicle, if allowed by policy; specify driver(s)
Any special transportation needs? (e.g. under storage compartments for luggage, etc)
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 7.6.6
Signature of Faculty Sponsor Date
Trip has been approved disapproved, reason for disapproval
Signature of Superintendent/Designee For overnight and/or out of state trips, approval of thee Superintendent and/or Board may be required by policy 09.36.

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- 2. Requests for overnight or out-of-state trips must be submitted 6 weeks prior to trip.
- 3. Please attach a tentative transportation itinerary, including any planned stops.
- 4. If overnight trip, attach name, address and phone number of lodging.

SCHOOL ACSHS FACULTY MEMBER IN CHARGE ANGELA GOTT
TYPE OF TRIP (CHECK ONE):
Classroom Field Trip Organization/Club Prip, specify FCCLA State STAR COMPO Class Trip (i.e. junior, senior), specify Other (Athletic, etc) specify,
DESTINATION: GOLT HOUSE HOLL ADDRESS LOUISVILLE PHONE
Out of State Out of County Within County Overnight
DATE(S) OF TRIP MOU A2-27 FIME YOU PLAN TO DEPART FROM SCHOOL 8:00 FWY 3
APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL 4.00 pm mor 37
PURPOSE/EDUCATIONAL VALUE State COMPETITION, leader ship development
BILL TRIP EXPENSES TO: FCCIA COMMUNITY SERVICE, OFFICER CIECTIONS
Attach a description of estimated expenses including, but not limited to, lodging, meals, registration, and all other anticipated travel expenses.
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY
NUMBER OF: Students A Faculty Sponsors Other Chaperones Other Chaperones
MODE OF TRANSPORTATION
Is District Transportation Needed? No Yes, see Procedure 09.36 AP.212 Certificated Common Carrier (i.e. Charter Bus), specify company Private Vehicle, if allowed by policy; specify driver(s)
Any special transportation needs? (e.g. under storage compartments for luggage, etc)
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 5/24/19
Signature of Faculty Sponsor Date
Trip has been approved disapproved, reason for disapproval
Signature of Superintendent/Designee For overnight and/or out of state trips, approval of thee Superintendent and/or Board may be required by policy 09.36.

- 1. Requests for trips (athletic events, conferences, field trips, etc...) must be submitted 3 weeks prior to trip.
- 2. Requests for overnight or out-of-state trips must be submitted 6 weeks prior to trip.
- 3. Please attach a tentative transportation itinerary, including any planned stops.
- 4. If overnight trip, attach name, address and phone number of lodging.

SCHOOL ACSTS FACULTY MEMBER IN CHARGE ANGELO GOLL
TYPE OF TRIP (CHECK ONE):
Class Trip (i.e. junior, senior), specify Other (Athletic, etc) specify.
DESTINATION: ADDRESS Frankfort PHONE
Out of State Out of County Within County Overnight
DATE(S) OF TRIP TBD Oct 30 FIME YOU PLAN TO DEPART FROM SCHOOL T:30 PAY
APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL 5.00 PM (Next do
PURPOSE/EDUCATIONAL VALUE college and career exploration
BILL TRIP EXPENSES TO: FCCLA
Attach a description of estimated expenses including, but not limited to, lodging, meals, registration, and all other anticipated travel expenses.
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY
NUMBER OF: Students VO Faculty Sponsors Q Other Chaperones Total # of Participants (Riders)
MODE OF TRANSPORTATION
Is District Transportation Needed? No Yes see Procedure 09.36 AP.212 Certificated Common Carrier (i.e. Charter Bus), specify company Private Vehicle, if allowed by policy; specify driver(s)
Any special transportation needs? (e.g. under storage compartments for luggage, etc)
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
5/24/19
Signature of Faculty Sponsor Date
Trip has been approved disapproved, reason for disapproval
Signature of Superintendent/Designee For overnight and/or out of state trips, approval of thee Superintendent and/or Board may be required by policy 09.36.