- 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.

	4. If overlight trip, attach name, address and phone number of lodging.	
	SCHOOL AC-5H FACULTY MEMBER IN CHARGE Keegan Ca	
	TYPE OF TRIP (CHECK ONE):	
	Classroom Field Trip Organization/Club Trip, specify Volleyball	
	Class Trip (i.e. junior, senior), specify Other (Athletic, &tc) specify,	
•]	DESTINATION: Water town TN ADDRESS LIATERTAIN TN PHONE	
	Out of State Out of County Within County Overnight	
- I	DATE(S) OF TRIP 8 - 10 -19 TIME YOU PLAN TO DEPART FROM SCHOOL 7 Am	
	APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL 700	
I	PURPOSE/EDUCATIONAL VALUE Volleyball Match	
I	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	
- 1	VUMBER OF: Students 24 Faculty Sponsors 3 Other Chaperones 7	
N	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		
	2-25-19	
	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.	

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	4. If overlight trip, attach name, address and phone number of lodging.
SC	HOOL AC-5H FACULTY MEMBER IN CHARGE Keegan Low
	PE OF TRIP (CHECK ONE):
	Classroom Field Trip Organization/Club Trip, specify Volleyball
	Class Trip (i.e. junior, senior), specify Other (Athletic, étc) specify.
• DE	STINATION: Station Camp High ADDRESS GALLATIN TN PHONE
	Out of State Out of County Within County Overnight
• DA	TE(S) OF TRIP 8 - 2 -19 TIME YOU PLAN TO DEPART FROM SCHOOL 315000
	PROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL 730000
PUI	RPOSE/EDUCATIONAL VALUE Volleyball Match
BIL	L 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
- NU	MBER OF: Students 24 Faculty Sponsors 3 Other Chaperones Total # of Participants (Riders) 27
MO	DE OF TRANSPORTATION
]	Is District Transportation Needed? No Yes, see Procedure 09.36 AP.212
	Certificated Common Carrier (i.e. Charter Bus), specify company
	Any special transportation needs? (e.g. under storage compartments for luggage, etc)
ŀ	ERVISION (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 of supervise students? Yes No
	RA Get 2-25-19
	Signature of Faculty Sponsor Date
	Trip has been approved disapproved, reason for disapproval
1-2	
	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 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -

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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 Keegaw/e.
TYPE OF TRIP (CHECK ONE):
Classroom Field Trip Organization/Club Trip, specify Olleyball
Class Trip (i.e. junior, senior), specify Other (Athletic, etc) specify,
DESTINATION: WATER-TOWN TN ADDRESSWATER TOWN TN PHONE
Out of State Within County Overnight
DATE(S) OF TRIP 9-21-19 TIME YOU PLAN TO DEPART FROM SCHOOL 6AM
APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL 8pm PURPOSE/EDUCATIONAL VALUE Volleyball Match
PURPOSE/EDUCATIONAL VALUE VOlleyhall Match
BILL TRIP EXPENSES TO: Volleyhall
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 3 Other Chaperones Total # of Participants (Riders) 27
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
2-25-19
Signdture 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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4. If overnight trip, attach name, address and phone number of lodging.
SCHOOL ACSHS FACULTY MEMBER IN CHARGE ANGELO GOT
TYPE OF TRIP (CHECK ONE):
Classroom Field Trip Organization/Club Trip, specify CLA FOLLS WILS Democratic Class Trip (i.e. junior, senior), specify Other (Athletic, etc) specify,
DESTINATION: DOLLOS, TX ADDRESS PHONE COMP
Out of State Out of County Within County Overnight
DATE(S) OF TRIP NOV 18-17, 19 TIME YOU PLAN TO DEPART FROM SCHOOL TBD Based
APPROXIMATE TIME YOU PLAN TO BE BACK AT SCHOOL Commercial ty
PURPOSE/EDUCATIONAL VALUE <u>Curriculum</u> based competitions, leader BILL TRIP EXPENSES TO: FCCLA community service, develo
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 3 Faculty Sponsors 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.