This form is to be used by the staff when requesting permission to take a field trip. The completed form is to be submitted to the Superintendent one (1) week in advance of the next scheduled meeting of the Board. Complete pertinent information on next page.

Destination	KHSAA State Cross	Country Meet, Rentacky Flors	oc i dik				
Date(s) of Trip October 30-31, 2020 Time of Departure			2:00 PM	*Time of Return _	6:00 PM		
Approximate Mileage (one way)105							
Approximat	te Number of Students _	20	Approximate Numb	er of Adults	3		
Number of	Buses Required	1 Method of	Transportation (if not school bu	s)			
Will you stop for lunch? YES		NO If "YE	ES", where?F	nere? Fazolis/Johnny Carinos			
					<b></b>		
	TEACHER IS RE	SPONSIBLE FOR NO	TIFYING CAFETERIA O	F DETAILED LUN	CH PLAN		
lumber of	Instructional Days lost _	0 Justification: What is to	be learned				
low will the	e experience be used and	evaluated?					
lames of c	:haperones (if applicable)_	Jack Breunig, Jo Anna	Breunig, Jason Hayes				
lames of c	haperones (if applicable)	Jack Breunig, Jo Anna	Breunig, Jason Hayes				
	chaperones undergo	ne the required records YES NO	check and been designated controls to the controls of the control of the contro		l/designee to		
		ne the required records YES NO	check and been designa		I/designee to		
	chaperones undergo	ne the required records YES NO	check and been designated controls to the controls of the control of the contro		l/designee to		
	chaperones undergo	ne the required records YES NO TRIP INI	check and been designated of Payment	<u>\$</u>	I/designee to		
	chaperones undergo Financial Costs Mileage (estimate)	ne the required records YES NO  TRIP INI  \$ \$\frac{\$312.00}{\$220.00}\$\$ \$ \$\frac{\$220.00}{\$1,300.00}\$\$	check and been designated of Payment Student Payment	\$	l/designee to		
	Financial Costs  Mileage (estimate) Driver (estimate) Hotel Meals	s \$\frac{\$312.00}{\$	FORMATION  Method of Payment  Student Payment  School Activity Acc	\$ t <u>\$</u>	l/designee to		
	Financial Costs  Mileage (estimate) Driver (estimate) Hotel	s \$\frac{\$312.00}{\$1,300.00}\$	FORMATION  Method of Payment  Student Payment  School Activity Acc  Athletic Boosters	\$	I/designee to		

Requested by	Jack R. Breung	Head Cross Country Coa	ach	Date	8/7/20
Approved/Disapproved			, Principal	Date _	
Approved/Disapproved			, Superintendent	Date _	
	Principal approval for all f	ield trips.			
	_ Superintendent approval is required for all field trips over 65 miles one (1) way.				
	Superintendent approval				

\*On school days, the return time should not exceed 2:00 p.m.