SCHOOL SU Type of Trig	HATT THIS FORM FOUR (4) W	TEERS PRIOR TO TAKENT, I	HE TRIP.
52 Over 300 miles ☐ Classroom Field Trip	I Organization/Club Trip L	I Other (athletic, band, if a	El Extracurricular applicable
DESTINATION LEX 1996 LONG DOING HOLD STATE DATE (S) OF TRUP S / SC - L/1 PURPOSE/EDUCATIONAL VALLE WHAT STANDARD IS BEING	of County Fl Within C	County Fr Overnight	give name, address, phone of \(\frac{40 \in 69}{1859} \) \(\frac{70 \in 5 \in 60 \in 60}{1859} \) \(\frac{70 \in 5 \in 60 \in 60}{1859} \) \(\frac{70 \in 5 \in 60 \in 60}{1859} \) \(\frac{70 \in 60}{1859} \) \(\fr
SOURCE OF FUNDING FOR TRU			
AMOUNT OF STUDENT FEE:	maki i i i i i i i i i i i i i i i i i i		Committee of the gradient of the committee of the of
BILL TRIP EXPENSES TO: CI SPONUMBER OF: STUDENTS MODE OF TRANSPORTATION: 1	MALE STUDENTS	SCHOOL COUNCIL Z FEMALE STU	DBOARD DOTHER
LI PRIVATE VEHIC	LE, IF ALLOWED BY POLICY:	; SPECIFY DRIVER(S)	
CERTIFIED CHAPERONES Er: State St	a Thomas	Holder, Frederick	Saraceby
Signature of Faculty Sponsor	5/28/24 Date DUE TO UNFORSEEN	Signature of Princ CIRCUMSTANCES TH.	AT MAKE PRIOR BOARD
Trip has been approved approved a	isapproved. Reason for disappro	oval	
Signature of Board Che	cel "Home"	erimendem and/or Board may	Date 5-29-64 Date be required by policy 19.36.
RELATED PROCEDURES:			
09.36 AP.211, 09.36	AP.212, 09.36 AP.23		
			Review/Revised:11/21/13
	emergen	ry approus	d
	Vehicle Rec		
School	Faculty Member(s) sponsoring trip	

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	SMIT THIS FORM FOUR (4) WEEKS PRIOR TO TAKING THE TRIP.
SCHOOL CCHS	FACULTY MEMBER(S) SPONSORING TRIP Dior Curtis/ Norte Zue
☐ Classroom Field Trip ☐	Under 300 miles ☐ Cocurricular ☐ Extracurricular ☐ Organization/Club Trip ☐ Other (athletic, band, if applicable
DESTINATION Shellbywill	k, ky Address Phone
☐ Out of State ☐ Out of	County
DATE(S) OF TRIP 4/22/24	- 4/23/24 DEPARTURE TIME /2:00 pm RETURN TIME 78/2
PURPOSE/EDUCATIONAL VALUE	JE Summer Basketonil Games
WHAT STANDARD IS BEING	ADDRESSED BY TAKING THIS TRIP? (DOES NOT APPLY TO ATHLETIC TRIPS.)
Source of funding for trip	Boys BASKetO4-11
No studen	T SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
	ONSORING ORGANIZATION
	/O MALE STUDENTS FEMALE STUDENTS
	IS DISTRICT TRANSPORTATION NEEDED? IN 10 PYES (SEE PROCEDURE 09.36
AP. 212.)□ CERTIFICATED COL	MMON CARRIER; SPECIFY District/ School Vans
	LE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)
	Pior Curries, Korkez Ivory
CLASSIFIED CHAPERONES	Dec Wilford
CEASSII IEB CIII I ENGINEC	
TT II I I I I I I I I I I I I I I I I I	The state of the s
Have all chaperones lindergone	the required records check and been designated by the principal/designee to supervise
students? ☐ Yes ☐ No	the required records check and been designated by the principal/designee to supervise Have all students been notified of the rules and regulations regarding
students? ☐ Yes ☐ No acceptable behavior? ☐ Yes ☐	No Have all students been notified of the rules and regulations regarding No How have they been notified? Acknowledgement form
students? ☐ Yes ☐ No acceptable behavior? ☐ Yes ☐	No Have all students been notified of the rules and regulations regarding No How have they been notified? Acknowledgement form
students? Tyes No acceptable behavior? Yes Signature of Faculty Sponsor	Have all students been notified of the rules and regulations regarding No How have they been notified? Acknowledgement form C/5/29 Date Date Have all students been notified of the rules and regulations regarding How have they been notified? Acknowledgement form C/5/29 Date Date
students? Yes No acceptable behavior? Yes Signature of Faculty Sponsor EMERGENCY REQUESTS	Have all students been notified of the rules and regulations regarding How have they been notified? Acknowledgement form Column Colu
students? Yes No acceptable behavior? Yes Signature of Faculty Sponsor EMERGENCY REQUESTS	Have all students been notified of the rules and regulations regarding No How have they been notified? Acknowledgement form Colst Signature of Principal Date
students? Yes No acceptable behavior? Yes Signature of Faculty Sponsor EMERGENCY REQUESTS APPROVAL IMPOSSIBLE SE	Have all students been notified of the rules and regulations regarding How have they been notified? Acknowledgement form Column Colu
students? Yes No acceptable behavior? Yes Signature of Faculty Sponsor EMERGENCY REQUESTS APPROVAL IMPOSSIBLE SE	Have all students been notified of the rules and regulations regarding How have they been notified? Acknowledgement form Color Acknowledgement form
students? Yes No acceptable behavior? Yes Signature of Faculty Sponsor EMERGENCY REQUESTS APPROVAL IMPOSSIBLE SE	Have all students been notified of the rules and regulations regarding How have they been notified? Acknowledgement form Color Acknowledgement form
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students? Yes No acceptable behavior? Yes Signature of Faculty Sponsor EMERGENCY REQUESTS APPROVAL IMPOSSIBLE SH Trip has been approved di Signature of Superinten Signature of Board Cha	Have all students been notified of the rules and regulations regarding How have they been notified? Acknowledgement form Colstant Remain Object of Principal Date Due TO UNFORSEEN CIRCUMSTANCES THAT MAKE PRIOR BOARD HOULD ALSO HAVE THE SIGNATURE OF THE BOARD CHAIRPERSON isapproved. Reason for disapproval Colstant Designee Date

Related Procedures:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

Review/Revised:11/21/13

my 30 6/5/24

STUDENTS	09.36 AP.21 School Polated Student Trip Poquest Form						
[School-Related Student Trip Request Form Submit this form Four (4) Weeks prior to taking the trip.						
l School: <u>Chri</u>	STIAN COUNTY HIGH SCHOOL FACULTY MEMBER(S) SPONSORING TRIP: VICTORIA GROVES/JACOB JAWORSKI						
	P (CHECK ONE):						
X Over 30	00 miles						
□ Classroo	m Field Trip X Organization/Club Trip						
	Rupp Arena						
Address <u>Rupp Arena, Lexington, KY. 430 W Vine St., Lexington, KY 40507</u> Phone (502) 564-3472							

	e □ Out of County □ Within County X Overnight: give name, address, phone of lodging: agton Downtown, 369 W Vine Street, Lexington, KY 40507						
	Fir: 6/3/2024 - 6/6/2024 Departure Time: 4:00 pm Return Time: 4:00 pm						
2.5	UCATIONAL VALUESTUDENTS PARTICIPATING IN STATE LEVEL COMPETITIONS AND CAREER EXPO						
	ARD IS BEING ADDRESSED BY TAKING THIS TRIP? (DOES NOT APPLY TO ATHLETIC TRIPS.)EF3 Demonstrate effective team skills e their importance in the workplace (e.g., setting goals, listening, following directions, questioning, dividing work)						
	UNDING FOR TRIP: <u>CCHS FFA</u>						
	F STUDENT FEE: No student fee required to attend No student shall be denied the trip because of an inability to pay.						
BILL TRIP EXPENSES TO: X SPONSORING ORGANIZATION SCHOOL COUNCIL BOARD OTHER							
Number of:	STUDENTS: 18 MALE STUDENTS: 7 FEMALE STUDENTS: 11						
Mode of Transportation: is district transportation needed? \Box no \underline{X} yes (see procedure 09.36 ap. 212.)							
□ Certificat	TED COMMON CARRIER; SPECIFY						
□ Private ve	CHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)						
	IAPERONES: VICTORIA GROVES & JACOB JAWORSKI						
	HAPERONES						
-	perones undergone the required records check and been designated by the principal/designee to supervise students?						
X Yes □ N							
Have all stud	lents been notified of the rules and regulations regarding acceptable behavior?						
X Yes 🗆 l							
How have the	ey been notified? Permission Slip & Code of Acceptable Behavior						
	Faculty Sponsor Date Signature of Principal Date						
EMERGENCY REQUESTS DUE TO UNFORSEEN CIRCUMSTANCES THAT MAKE PRIOR BOARD APPROVAL IMPOSSIBLE SHOULD ALSO HAVE THE SIGNATURE OF THE BOARD CHAIRPERSON							
Trip has been i	approved disapproved. Reason for disapproval						
Sign	nature of Superintendent/Designed Date						
	Tom Bill Hemen 5-15-24						
Sign	nature of Board Chair Date						

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

Page 1 of 2

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For overnight and/or out-of-state trips, approval of the Superintendent and/or Board may be required by policy 09.36.

X Extracurrind, if applicable 2024	
X Extracurri nd, if applicable	
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nd, if applicable	cular
ING & LEADERSHIP W	
	<u>ORKSHOPS</u>
ATHLETIC TRIPS.)	
n (LISTENING, WRITTEN	, ORAL, ETC
ABILITY TO PAY.	
	□ OTHER
	9
es (see procedure 09	9.36 ap. 212.)
ignated by the princ ☐ Yes ☐	
le behavior? Yes	No
+ Blue	5113/20
of Principal	Date
ES THAT MAKE I OF THE BOARD CI	
F. C.	1 - 41
Date	ver
5-15-	Me
Date	
	ABULL The principal ES THAT MAKE

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

SCHOOL TYPE OF TRIP	SUBMIT TH	IIS FORM FOUR (4) WEEKS	PRIOR TO TAKING TH	E TRIP.]
☐ Over 300 n	Field Trin Program	300 miles	er (athletic band if an	□ Extracurricular plicable = 338-3900	
Out of Sta	ate Train of Coil	nty	y 🗖 Overnight: g	ive name, address, p	
DIDDOCEEDIC	ATTOMAT VALUE 1 6	DEPARTURE TIME 11:00 adeviship Can	10		
SOURCE OF FUR	ARD IS BEING ADDRES WILL PAYN PAGE NOTING FOR TRIP	SED BY TAKING THIS CAN CESSION SEVERS ON LE- COMMAND	tean build.	PPLY TO ATHLETIC	TRIPS.)
AMOUNT OF ST	UDENT FEE:		,	, ,	
NUMBER OF: ST MODE OF TRAN	enses to: Asponsorie	MALE STUDENTS / O ICT TRANSPORTATION NE	SCHOOL COUNCIL FEMALE STUD	DENTS /O	OTHER 09.36 AP.
CERTIFIED CHA	PRIVATE VEHICLE, IF A	LLOWED BY POLICY; SPEC	m Pewitte,	Anthony H	tolloway
CLASSIFIED CH	IAPERONES			·	
supervise stude acceptable beh Signature of F	ents? Yes No avior Yes No Faculty Sponsor A REQUESTS DUE	required records check Have all students How have they bee 5//24 Date TO UNFORSEEN CIRC ALSO HAVE THE SIG	been notified of the ren notified? Ver had see Signature of Princi	ipal Dat AT MAKE PRIOR	A H BOARD
Trip has been 🖟	approved	ved. Reason for disapproval	materials and the same of the		
Signa	nture of Superintendent/D ture of Board Chair night and/or out-of-state tr		endent and/or Board may	Date 5-15-34 Date be required by policy 0	9.36.
	ROCEDURES:				
09.36 A	AP.211, 09.36 AP.2	Ky Astel 5/14/	24	Review/Revised:	11/21/13
School	CCHS	Vehicle Reque	est Form onsoring trip Tim	Pewitte, V	icke fuite

Submit this form Four (4) W	EEKS PRIOR TO TAKING THE TRIP.			
SCHOOL GAEWAY ACADEMY FACULTY M	EMBER(S) SPONSORING TRIPBENJAMIN SMITH			
Type of Trip (check one):				
X Over 300 miles □ Under 300 miles □	Cocurricular			
□ Classroom Field Trip X Organization/Club Trip □	Other (athletic, band, if applicable			
DESTINATION Rosen Shingle Creek Address 9939 U	niversal Boulevard Orlando, FL 32819			
	ty X Overnight: give name, address, phone of			
lodging: Universal's Cabana, 6550 Adventure Way Orland	o, FL 32819			
Date(s) of Trip_June 25-July 1 Departure Time				
PURPOSE/EDUCATIONAL VALUEVEX ROBOTICS COMPETITI	ON			
WHAT STANDARD IS BEING ADDRESSED BY TAKING TI				
Source of funding for trip SAF				
Amount of Student Fee:				
No student shall be denied the tri	P BECAUSE OF AN INABILITY TO PAY.			
BILL TRIP EXPENSES TO: \Box SPONSORING ORGANIZATION				
Number of: students Male Students	60			
Mode of Transportation: is district transportation need	DED? XNO DED YES (SEE PROCEDURE 09.36 AP. 212.)			
□ CERTIFICATED COMMON CARRIER; SPECIFY	<u>0.5</u>			
□ PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPEC	IFY DRIVER(S)			
CERTIFIED CHAPERONESBEN SMITH, ROBERT LEE,				
CLASSIFIED CHAPERONES				
Have all chaperones undergone the required records ch				
AS 5	nts been notified of the rules and regulations regarding			
acceptable behavior? X Yes No How have they	been notified? Letter home			
Signature of Faculty Sponsor Date	Signature of Principal Date			
EMERGENCY REQUESTS DUE TO UNFORESEEN	CIRCUMSTANCES THAT MAKE PRIOR BOARD			
APPROVAL IMPOSSIBLE SHOULD ALSO HAVE THE S	IGNATURE OF THE BUAKD CHAIRPERSON			
Trip has been approved disapproved. Reason for disapprov	al			
Am Zan	5-122.04			
Signature of Superintendent/Designee	Date			
Signature of Board Chair	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 AP.211, 09.36 AP.212, 09.36 AP.23

Г	<u>Sc</u>	hool-Related St	<u>udent Trip Req</u>	<u>uest Form</u>	
	8	SUBMIT THIS FORM FOU	R (4) WEEKS PRIOR TO T	TAKING THE TRIP.	
SCHOOL	GAEWAY ACADEM	Y FAC	ULTY MEMBER(S) SPONS	SORING TRIPBENJAM	IN SMITH
	IP (CHECK ONE):				
X Over 30	00 miles	□ Under 300 miles	□ Cocurricular	□ Extracuri	ricular
□ Classroo	om Field Trip	X Organization/Club 7	rip 🗆 Other (athletic,	band, if applicable	
DESTINATION	NRosen Shing	le Creek Address_	9939 Universal Bouley	ard Orlando, FL 32819	
	Jniversal's Cabana	a, 6550 Adventure Way	Orlando, FL 32819	rnight: give name, ac	•
				RETURN TIME 4 PM 7	
WHAT STAF	NDARD IS BEING	ADDRESSED BY TAI	ING THIS TRIP? (DO	OES NOT APPLY TO	ATHLETIC TRIPS.)
Source of F	FUNDING FOR TRIP	SAF			
AMOUNT OF	STUDENT FEE:		1970 - 197		
582	No stu	DENT SHALL BE DENIED	THE TRIP BECAUSE OF AN	N INABILITY TO PAY.	
BILL TRIP EX	(PENSES TO: SPO	NSORING ORGANIZATION	□ SCHOOL CO	DUNCIL DOARD	□ OTHER
Number of:	STUDENTS_6	MALE STUDEN	rs6 FE	EMALE STUDENTS0	
				□ YES (SEE PROCEDURE 0	
					Additional applications of the second
	□ PRIVATE VEHICL	E, IF ALLOWED BY POLIC	CY; SPECIFY DRIVER(S)_		
CERTIFIED C	HAPERONESBEN	SMITH, ROBERT LEE,			
CLASSIFIED O	CHAPERONES				-
				designated by the prir	
supervise stu	udents? X Yes □ N			ed of the rules and reg	ulations regarding
acceptable b	oehavior? X Yes 🗆	No How ha	ve they been notified?	Letter home	
<u>e</u>	55		4 Kenny	Kuight	5-13-24
553	f Faculty Sponsor			re of Principal	Date
APPROVAL	L IMPOSSIBLE S	HOULD ALSO HAVE	SEEN CIRCUMSTAN THE SIGNATURE O	NCES THAT MAKE FTHE BOARD CHAI	PRIOR BOARD RPERSON
Trip has been	approved 🗆 d	lisapproved. Reason for d	isapproval		
	Mm	PM	-	5-1	5- 20mg
Sig	nature of Superinte	ndent/Designee	s	Date	
Sig	nature of Board Ch	air		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 AP.211, 09.36 AP.212, 09.36 AP.23

by \$86el 5/13/24

by AShell Jun 3

SchoolRelated Student Trip Request Form

11/7	
SCHOOL HIP?	SUBMIT THIS FORM FOUR (4) WEEKS PRIOR TO TAKING THE TRIP.
☐ Over 300 miles ☐ Classroom Field Tri	Under 300 miles
DESTINATION (tolk (*olk4 ADDRESS PHONE
☐ Out of State ☐	Out of County
lodging	21-21 DEPARTURE TIME 4:00 AM RETURN TIME 4:00 PM
WHAT STANDARD IS B	VALUE EING ADDRESSED BY TAKING THIS TRIP? (DOES NOT APPLY TO ATHLETIC TRIPS.)
SOURCE OF FUNDING FO	R TRIP Mayers Boosters
AMOUNT OF STUDENT FI	
NO ST	FUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO:	□ SPONSORING ORGANIZATION □ SCHOOL COUNCIL □ BOARD ■ OTHER
NUMBER OF: STUDENTS	MALE STUDENTS FEMALE STUDENTS
MODE OF TRANSPORTAT	TION: IS DISTRICT TRANSPORTATION NEEDED? NO DI YES (SEE PROCEDURE 09.36 AP. ED COMMON CARRIER; SPECIFY
□ PRIVATE	VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S)
CERTIFIED CHAPERONE	S
CLASSIFIED CHAPERONI	es Jest Allison
supervise students? 2 acceptable behavior? 2 Signature of Faculty Sp	Have all students been potified of the rules and regulations regarding How have they been notified The state of Principal Date Signature of Principal Date Signature of Principal Date ESTS DUE TO UNFORSEEN CIRCUMSTANCES THAT MAKE PRIOR BOARD BLE SHOULD ALSO HAVE THE SIGNATURE OF THE BOARD CHAIRPERSON
Trip has been papproved	☐ disapproved. Reason for disapproval
	1 Mars 15 15 10224
Signature of Su	perintendent/Designee Date
Tombe	
Signature of Bo	
	out-of-state trips, approval of the Superintendem and/or Board may be required by policy 09.36.
RELATED PROCEDUR	ES:
09.36 AP.211,	09.36 AP.212, 09.36 AP.23
	Review/Revised:11/21/13
	Generalizated approved
	Vehicle Request Form
School	Faculty Member(s) sponsoring trip

				The second of th	ACCORDANGE TO A STREET OF THE STREET OF THE STREET	
SCHOOL TYPE OF TRIF	SUBMIT THIS FOR	M FOUR (4)	WEEKS PRIC	R TO TAKING	THE TRIP.	
Over 300 miles Classroom Fjeld Tri	Under 300 mi p ☐ Organization/	Club Trip	☐ Cocurric ☐ Other (at	hletic, band, if	☐ Extracurr applicable	icular
☐ Out of State ☐	Out of County	Within	County	☐ Overnight:		idress, phone of
DATE(S) OF TRIP	2 12024 DEPART	TURE TIME	4:00	RETURN TIN		-
PURPOSE/EDUCATIONAL	VALUEINVOIVEM	ent in	(UITU	ray alev	clopmen	t
WHAT STANDARD IS B	tine in a	DWIEGG	THIS TRIP	COMPAT	APPLY TO AT	THLETIC TRIPS.)
SOURCE OF FUNDING FO	R TRIPY CHECK	u ru	NA			
AMOUNT OF STUDENT FE	ъ: <i>О</i>					
NO ST	UDENT SHALL BE DE	VIED THE T	RIP BECAUS	E OF AN INABIL	JTY TO PAY.	
BILL TRIP EXPENSES TO:		ANIZATION	□ SCHO	OOL COUNCIL	□ BOARD	☐ OTHER
NUMBER OF: STUDENTS	MALE ST	TUDENTS		FEMALE ST		
	D COMMON CARRIER	; SPECIFY_	will and the same of the same		YES (SEE PRO	CEDURE 09.36 AP. -
	EHICLE, IF ALLOWE	BY POLICY	Y; SPECIFY I	RIVER(S)		1 material
CERTIFIED CHAPERONES	3					
CLASSIFIED CHAPERONE	s_2_	allivy				
Have all chaperones ur supervise students? ✓ Y acceptable behavior? ✓	es □ No	Have all stu	idents been	notified of the	rules and regu	cipal/designee to lations regarding
	-		OK	n Dlen		6/4/24
Signature of Faculty Spo		Date		gnature of Prin	10.000	Date
EMERGENCY REQU APPROVAL IMPOSSI	ESTS DUE TO UN BLE SHOULD ALS	FORSEEN O HAVE T	CIRCUM	STANCES TI ATURE OF T	IAT MAKE I HE BOARD C	PRIOR BOARD CHAIRPERSON
Trip has been papproved	disapproved. Reas	on for disapp	oroval		11.00.000	
	Mariland	,		Construction of the Constr	6-40	vry
Signature of Sup	erintendent/Dasigner			-	Date	7
Lamost	DO WKM'				1.5-24	V
Signature of Boo		********		9 2	Date	
For overnight and/or	out-of-state trips, appro	val of the Su	perintendent :	and/or Board ma	y be required by	policy 09.36.

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

SCHOOL	SUBMIT THIS FOR	RM FOUR (4)	WEEKS PRIO	R TO TAKING T	THE TRIP.	
☐ Over 300 miles☐ Classroom Field T	☐ Under 300 m	ı/Club Trip	☐ Other (ath	letic, band, if	☐ Extracurri	_
DESTINATION SOUTH	ern Lance Addres	s <u>3001 C</u>	rutongik	PHONE _	1041422	eo
lodging	☐ Out of County		-	_	-	dress, phone of
DATE(S) OF TRIP JULY	152024 DEPAR	TURE TIME	10:30-	RETURN TIM	1E 2.00	_
PURPOSE/EDUCATIONAL	L VALUE IN VD\VCC	ment is	\	was a	evelbam	ent
SOURCE OF FUNDING FO	BEING ADDRESSED I	DOFE.	THIS TRIP?	(DOES NOT	APPLY TO AT	HLETIC TRIPS.)
AMOUNT OF STUDENT F						
NO S	STUDENT SHALL BE DE	ENIED THE T	RIP BECAUSE	OF AN INABIL	ITY TO PAY.	
BILL TRIP EXPENSES TO NUMBER OF: STUDENTS				OL COUNCIL FEMALE STI	□ BOARD JDENTS	
MODE OF TRANSPORTA	TION: IS DISTRICT TR ED COMMON CARRIED	ANSPORTAT	ION NEEDED	NO 🗆	ES (SEE PRO	CEDURE 09.36 AP.
□ PRIVATE	VEHICLE, IF ALLOWE	D BY POLIC	Y; SPECIFY DI	RIVER(S)		
CERTIFIED CHAPERONI	•			. ,		
CALLY AND CHILD BEEN TO						
CLASSIFIED CHAPERON	cs 2					
Have all chaperones u	indergone the require	ed records o	check and be	en designated	d by the princ	ipal/designee to
supervise students?	Vac □ No I	How bave th	ev been notif	ed? It in W	Taics and loga	ations regarding
acceptante nenavior:	1027740 1	CIOW HAVE III	cy been join	(),	47-7-175.	614124
Signature of Faculty Sp		D-4-	7/1/2	Municipal	<u>~~</u>	
			_	nature of Princ	•	Date
EMERGENCY REQUAPPROVAL IMPOSS	JESTS DUE TO UN SIBLE SHOULD AL	NFORSEEN SO HAVE T	CIRCUMS THE SIGNA	TANCES TH TURE OF TI	IAT MAKE P IE BOARD C	RIOR BOARD HAIRPERSON
Trip has been approved	disapproved. Reas	son for disapp	roval			
/	1/milm1	.,			1. 4-20	ny
Signature of Su	perintendent/Designee				Date	
Signature of Bo	ard Chair				Date	-
Bor overnight stud/o	า กาเรดโรยมะ เท่าง มหากา	wat of the Su	sarimendent ar	d/or Board may	he required by a	intiev 09:36

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

SCHOOL	SUBMIT THIS FO	ORM FOUR (4)	WEEKS PRIO	R TO TAKING	THE TRIP.	
	Under 300 ip □ Organizatio	on/Club Trip	☐ Other (at	hletic, band, if	□ Extracurr applicable ゥ용74-22	
☐ Out of State ☐ lodging	Out of County	⊠ Within	County	☐ Overnight:	give name, a	ddress, phone of
DATE(S) OF TRIP PURPOSE/EDUCATIONAL	VALUE ADVIOLU	RTURE TIME	10:30	RETURN TIN	ME <u>2:00</u>	ā.
SOURCE OF FUNDING FO	EING ADDRESSED A Hry In A R TRIP GC	BY TAKING	THIS TRIP?	(DOES NOT	APPLY TO A	THLETIC TRIPS.)
AMOUNT OF STUDENT FE	TUDENT SHALL BE I	SPRITES THE	PDID DECLIE		ነጥህ ጥስ ከ ነ ህ	
BILL TRIP EXPENSES TO: NUMBER OF: STUDENTS	sponsoring or Male	RGANIZATION	п сис	OOL COUNCIL FEMALE ST	□ BOARD UDENTS	
MODE OF TRANSPORTATION: IS DISTRICT TRANSPORTATION NEEDED? ☐ NO ☐ YES (SEE PROCEDURE 09.36 A 212.) ☐ CERTIFICATED COMMON CARRIER; SPECIFY						CEDURE 09.36 AP. -
	/EHICLE, IF ALLOW					
CLASSIFIED CHAPERONE	:s 2			. Was		
Have all chaperones ur supervise students? Y acceptable behavior?	es □ No Yes □ No	Have all st How have the	check and budents been not	notified of the fied? <u>\Wri</u>	d by the pringules and regules	cipal/designee to lations regarding
Signature of Faculty Spo	onsor —	Date	Sig	mature of Princ		Date
EMERGENCY REQU APPROVAL IMPOSSI	ESTS DUE TO U	INFORSEEI				
Trip has been 🖸 approved	☐ disapproved. Re	eason for disap	proval			
71/	milm/				10-4-W	7
Signature of Sup	erintendent/D/signe	e		.	Date	
Signature of Boa	rd Chair			bronzykysal Mader	Date	
For overnight and/or	ANISACSISIS ITING SIN	oranal of the St	merimendem a	nd/or Board may	the remired by	policy 09 36

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

SCHOOL	
TYPE OF TRIP SUBMIT THIS FORM FOUR (4) WEEKS PRIOR TO TAKING THE TRIP.
☐ Over 300 miles ☐ Under 300 miles	□ Cocurricular □ Extracurricular
☐ Classroom Field Trip ☐ Organization/Club Trip	☐ Other (athletic, band, if applicable
Classroom Field Trip Organization/Club Trip DESTINATION (NE Showbox Address 400 Ft	PHONE
☐ Out of State ☐ Out of County ☑ Withi lodging	n County Overnight: give name, address, phone of
DATE(S) OF TRIE LINE LO 2024 DEPARTURE TIME	9:00 RETURN TIME 12:00
PURPOSE/EDUCATIONAL VALUE INVOlvement	Cultural development
WHAT STANDARD IS BEING ADDRESSED BY TAKING UP PARTICIPATING IN A PROFESSIOURCE OF FUNDING FOR TRIP GOOCYCLE FLORING FLORING FOR TRIP GOOCYCLE FLORING	THIS TRIP? (DOES NOT APPLY TO ATHLETIC TRIPS.)
	ina j
AMOUNT OF STUDENT FEE:	
NO STUDENT SHALL BE DENIED THE	TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: DSPONSORING ORGANIZATION NUMBER OF: STUDENTS 36 MALE STUDENTS	
	FEMALE STUDENTS ITON NEEDED?
212.) CERTIFICATED COMMON CARRIER; SPECIFY	HON NEEDED? LINO DYYES (SEE PROCEDURE 09.36 AP.
☐ PRIVATE VEHICLE, IF ALLOWED BY POLICE	
CERTIFIED CHAPERONES 1	
CLASSIFIED CHAPERONES 2	
TY	
supervise students? If Yes I No Have all st	check and been designated by the principal/designee to
	udents been notified of the rules and regulations regarding ney been notified? White Letter
november of the rest of the re	
Signature of Faculty Sponsor Date	Signature of Principal Date
T	N CIRCUMSTANCES THAT MAKE PRIOR BOARD
APPROVAL IMPOSSIBLE SHOULD ALSO HAVE	THE SIGNATURE OF THE BOARD CHAIRPERSON
Trip has been papproved disapproved. Reason for disap	proval
(Mm ymy	6-4-224
Signature of Superintendent/Designee	Date
Tom Blee wend	4-5-24
Signature of Board Chair	Date
For overnight and/or out-or-state trips, approval of the Su	perintendent and/or Board may be required by policy 09.36.

RELATED PROCEDURES:

09.36 AP.211, 09.36 AP.212, 09.36 AP.23

Migrant	School-Related Student Trip Request Form
Dwide/Migran7	SUBMIT THIS FORM FOUR (4) WEEKS PRIOR TO TAKING THE TRIP
No.	FACULTY MEMBER(S) SPONSORING TRIP GAD

SCHOOL 4H Extension FACULTY MEMBER(S) SPONSORING TRIP Gabriela Stein met 7 TYPE OF TRIP (CHECK ONE):
☐ Over 300 miles ☐ Under 300 miles ☐ Cocurricular ☐ Classroom Field Trip ☐ Organization/Club Trip ☐ Other (athletic, band, if applicable ☐ DESTINATION ☐ OF SET - 42 62
☐ Out of State ☐ Out of County ☐ Within County ☐ Overnight: give name, address, phone of lodging
DATE(S) OF TRIP 6/13/24 DEPARTURE TIME 9:30 RETURN TIME 12:45
PURPOSE/EDUCATIONAL VALUE Library Reading + Activities
What standard is being addressed by taking this trip? (Does not apply to athletic trips.) Learning & the library t how to apply for card to cheek at books Source of funding for trip Higrant 311K Amount of Student Fee:
AMOUNI OF STUDENT FEE.
NO STUDENT SHALL BE DENIED THE TRIP BECAUSE OF AN INABILITY TO PAY.
BILL TRIP EXPENSES TO: ☑ SPONSORING ORGANIZATION ☐ SCHOOL COUNCIL ☐ BOARD ☐ OTHER
NUMBER OF: STUDENTS 25 MALE STUDENTS 5 FEMALE STUDENTS 0
Mode of Transportation: is district transportation needed? \(\bigcap\$ no \(\bigcap\$ yes (see procedure 09.36 ap. 212.) \(\bigcap\$ Certificated common carrier; \(specify\)
PRIVATE VEHICLE, IF ALLOWED BY POLICY; SPECIFY DRIVER(S) CERTIFIED CHAPERONES Reference Mrs. Lamb
CLASSIFIED CHAPERONES Vennica Hicks
Have all chaperones undergone the required records check and been designated by the principal/designee to supervise students? □ Yes □ No Have all students been notified of the rules and regulations regarding How have they been notified? Signature of Faculty Sponsor Date Signature of Principal Date
EMERGENCY REQUESTS DUE TO UNFORSEEN CIRCUMSTANCES THAT MAKE PRIOR BOARD APPROVAL IMPOSSIBLE SHOULD ALSO HAVE THE SIGNATURE OF THE BOARD CHAIRPERSON
Trip has been la approved disapproved. Reason for disapproval
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 AP.211, 09.36 AP.212, 09.36 AP.23

Review/Revised:11/21/13

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