Same Day Field Trip Check Off Form

In-state (day only) field trips must be turned in three weeks in advance.

| Teacher Name: | Date of Field Trip: | Date of Application: | |
|--|---|--|--|
| Destination: | _ | | |
| This is the first step in organizing your completed before turning in your field | · · · · · · · · · · · · · · · · · · · | he following information be obtained and | |
| Please determine who will be approving payme | ent of your trip and check next to | the appropriate name. | |
| Building/CTE – Principal | | Department – Department Chair | |
| ASB – ASB Administrator | | ASB – Student Signature | |
| The field trip packet should contain the follow | <u>ving</u> | | |
| Request for Approval of Field Trip (For | m 2320F2a) | | |
| Field Trip Activities Consent/Clearance Form (Form 2320F2) | | | |
| , | Transportation Request Form (If more than one bus or van is required for a trip, a separate form must be filled out for each vehicle). Please note only District employees are able to drive District vehicles. | | |
| • | District Travel Request Form for absence completed for every staff member (including coaches) traveling with the group (whether a sub is needed or not) and a list of all volunteer chaperones (all volunteers must have a current volunteer packet on file). | | |
| Parent Letter with all information rega | Parent Letter with all information regarding the trip. | | |
| Information for District approval for th | Information for District approval for the trip (supervisory letter including: itinerary, chaperones, etc.) | | |
| Requisition for any expenses, including | Requisition for any expenses, including a copy of any prospective bills (event admission, etc.) | | |
| Purchase order number (if available) | Purchase order number (if available) | | |
| Student roster and approved chaperon | Student roster and approved chaperones (be sure to email list of students attending to the attendance office) | | |
| If ASB Field Trip ASB Minutes must be a | If ASB Field Trip ASB Minutes must be attached | | |

Please turn in the completed packet to bookkeeper's office if it's ASB or principal's assistant if it's General Fund/CTE for processing