## DAVENPORT SCHOOL DISTRICT #207 DSD Policy 2320

## SPECIAL FIELD TRIP REQUEST FORM

Requests should be submitted to, and approved by, the building principal and the superintendent prior to the distribution of the next board meeting information packet. State laws and District policy require that overnight and/or out-of-state Special Field Trips be approved by the board of directors prior to departure.

CHECK ALL THAT APPLY	COMPLETE ALL		
VIII A A constigned everyight event	Date Submitted		
WIAA-sanctioned overnight event Out-of-State	# of staff participating in trip (include partial days)		
I have read DSD Policy 2320 and 2320P	# of substitutes required: full day \( \frac{1}{2} \) day \( \frac{1}{2} \)		
TRIP INFORMATION			
Requesting staff member 1000 Harafaire	Title (circle one: instructor, advisor coach) Other		
Class, Group or Team	# of students participating 14 Grade levels 9-12		
Destination Emerge Leadership Confine Departure Date 2/22 Time	Miles Roundtrip 200		
Departure Date 2/22 Time Disco	Return Date 2/2 Estimated Time // for		
Education Objectives or related instructional activity	Return Date 2/23 Estimated Time // gran		
and workshops			
Chaperones: # of adults (over 21): Teachers: 2	Other Staff Members Parents Other		
Chaperone-to-student ratios must not be less than specifi	<b>I</b>		
Transportation request: School Bus (#)			
Other (specify)	SOV of Vali Equipment trainer. 1 of iv (encie)		
Accommodations: Name of Hotel/Facility: 5h; 16 /nn 460			
Attachments: The following information must be attached to this application or detailed on the back of this form:			
1. Detailed itinerary including meal plans, schedules, ar			
2. Grade level(s) of students participating			
3. Names of chaperones	The second secon		
	FINANCIAL PLAN		
	FINANCIAL PLAN		
Expense co	olumn must = Source column		
Expenses:	olumn must = Source column Source of Funds:		
Expenses: Registration \$ /600	olumn must = Source column  Source of Funds:  ASB		
Expenses: Registration Housing	olumn must = Source column  Source of Funds:  ASB \$ (Total \$ in account)  CTE		
Expenses: Registration Housing Meals	olumn must = Source column  Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations		
Expenses: Registration Housing Meals Substitutes	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations Students   Hoo for		
Expenses: Registration Housing Meals Substitutes Transportation	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students District  Source of Funds:  ASB for		
Expenses: Registration Housing Meals Substitutes	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations Students   Hoo for		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses  \$ /600  \$ /600  \$ /600	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students District Other specify		
Expenses: Registration Housing Meals Substitutes Transportation Other	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses  Substitutes Transportation Other Total expenses  The 2011 cost/mile is \$ for each beginning to the cost of	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses  Substitutes Transportation Other Total expenses  The 2011 cost/mile is \$ for each to Budget Code(s)	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students /// for  District Other specify  TOTAL funds \$ /// specify  Total \$ in account)  for  specify  Total \$ in account)  for  for  specify  Total \$ in account  for  for  specify  Total \$ in account  for the equipment trailer		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses  Substitutes Transportation Other Total expenses  The 2011 cost/mile is \$ for each to Budget Code(s)	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses  Substitutes Transportation Other Total expenses  The 2011 cost/mile is \$ for each to the substitute is \$ for each to the sub	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students /// for  District Other specify  TOTAL funds \$ // for the equipment trailer  Der the DSD Policy 2320 Procedure and have signed the District's derecommend its approval by the Board of Directors.		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses  Substitutes Transportation Other TOTAL expenses  The 2011 cost/mile is \$ for each to the sudget Code(s) I have confirmed that all chaperones have been briefed in the chaperone Agreement. I have reviewed the trip plan and Principal  One of the substitute of the su	Source of Funds:  ASB \$ (Total \$ in account)  CTE  Donations  Students District Other TOTAL funds  for specify TOTAL funds  for the equipment trailer  our the DSD Policy 2320 Procedure and have signed the District's drecommend its approval by the Board of Directors.		
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Date	Time	Detailed Trip Itinerary
2/22/19		Depart DHS
2/22/19	<b>J</b> iza	Stop for Lunch
2/22/19	2,.	Arrive Ocean Shores, Shilo Inn
2/23/19	Z <sub>A</sub> v.	Depart Ocean Shores
2/23/19	<b>ر</b> ک	Dinner estop
2/23/19	6-1/4	Arrive @ DHS.
	Ot	ner Pertinent Information
MATERIAL COLUMN ACCOUNTS OF THE PROPERTY OF TH		
Chaperone: Rong Wright		
Students attending: Malizza Hinkey, Kendyl Wiley,		
Hannah Warwick Tessa Sweethard, Cord Sweethard,		
Trev Smith Keaton Hupp, Veronica Werdling, Cheyanna Wing,		
Ethan Sherrett, Iralynn Wright, Hailey Nonnemader Stilles,		
Ryanne Stadfard, Staff Member Responsible Date		
Libby Surger		
Principal Date		