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.

	COMMITTER ATT		
CHECK ALL THAT APPLY	Date Submitted //24/2020		
Overnight	# of school days affected (include partial days)		
WIAA-sanctioned overnight event	# of staff participating in trip		
Out-of-State	# of substitutes required: full day / 4 day		
I have read DSD Policy 2320 and 2320P	# 01 Substitutes required. Turi day		
TRIP INFORMATION			
Requesting staff member Class, Group or Team	Title (circle one: instructor, advisor, coach) Other # of students participating Grade levels //2 //2		
Destination Yelm High School Departure Date 1/3/2 Time 8:00 An	Miles Roundtrip 700 Return Date 3/1/20 Estimated Time 8:00pm		
Education Objectives or related instructional activity	of the trin 2 contests Niver landerage		
Friday and Floriantere Gaturday			
Chaperones: # of adults (over 21): Teachers: Other Staff Members Parents Other			
Chaperone-to-student ratios must not be less than specified in the procedure for DSD Policy 2320.			
Transportation request: School Bus (#)	SUV or van K Equipment trailer: Y or N (circle)		
Other (specify)			
Accommodations: Name of Hotel/Facility: Haida	1/10 Lacey, WA Phone # 360-491-7985		
	,		
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	nd curfew times		
2. Grade level(s) of students participating			
Names of chaperones			
	FINANCIAL PLAN		
	FINANCIAL PLAN		
Expense co			
	Source of Funds: , 400		
Expenses:			
Expenses: Registration \$	olumn must = Source column Source of Funds:		
Expenses: Registration Housing	Source of Funds: ASB (Total \$ in account 3000+)		
Expenses: Registration Housing Meals	Source of Funds: ASB CTE (Total \$ in account 3000 +)		
Expenses: Registration Housing Meals Substitutes	Source of Funds: ASB CTE Donations (Total \$ in account \$\frac{2000 +}{2000 +})		
Expenses: Registration Housing Meals Substitutes Transportation	Source of Funds: ASB CTE Donations Students Source of Funds: (Total \$ in account \$\frac{2000 +}{2000 +}) (Total \$ in account \$\frac{2000 +}{2000 +})		
Expenses: Registration Housing Meals Substitutes	Source of Funds: ASB CTE Donations Students District Source column (Total \$ in account \$\frac{3000}{2000} +) (Total \$ in account \$\frac{3000}{2000} +)		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses Substitutes Transportation TOTAL expenses	Source of Funds: ASB \$ (Total \$ in account 3000 +) CTE Donations Students District Other specify		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses S	Source of Funds: ASB CTE Donations Students District Other TOTAL funds Source column (Total \$ in account 3000+)		
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 \$	Source of Funds: ASB CTE Donations Students District Other TOTAL funds Source column (Total \$ in account 3000+)		
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Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses Substitutes Transportation Other Total expenses The 2011 cost/mile is \$ for each to the standard content of the standard content	Source of Funds: ASB CTE Donations Students Other TOTAL funds Specify Total \$ in account 3000 +) For the equipment trailer Total \$ in account 3000 +) For the equipment trailer For the DSD Policy 2320 Procedure and have signed the District's		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses Substitutes Transportation Other Total expenses The 2011 cost/mile is \$ for each to the total confirmed that all chaperones have been briefed to the chaperone Agreement. I have reviewed the trip plan are	Source of Funds: ASB CTE Donations Students Other TOTAL funds Specify TOTAL funds Substitut Other Total \$ in account \$\frac{3000}{3000} + Specify Total \$ for \$\frac{1}{3000} + Specify Total \$ in account \$\frac{3000}{3000} + Specify Total \$ in accoun		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses Substitutes Transportation Other Total expenses The 2011 cost/mile is \$ for each below the substitute of the substitu	Source of Funds: ASB CTE Donations Students Other TOTAL funds Substitut Other Total \$ in account \$\frac{3000}{3000} + \) bus \$ for SUV or van \$ for the equipment trailer per the DSD Policy 2320 Procedure and have signed the District's and recommend its approval by the Board of Directors. 1-26-2020		
Expenses: Registration Housing Meals Substitutes Transportation Other TOTAL expenses Substitutes Transportation Other Total expenses The 2011 cost/mile is \$ for each below the substitute of the substitu	Source of Funds: ASB CTE Donations Students Other TOTAL funds Specify TOTAL funds Substitut Other Total \$ in account \$\frac{3000}{3000} + \) For the equipment trailer The per the DSD Policy 2320 Procedure and have signed the District's and recommend its approval by the Board of Directors.		

Date	Time	Detailed Trip Itinerary
1/31/20	Breezen	Leave DHS
1/31/20	Ken	Lenah Stap
1/31/20	1.0Epa	(2) LOVY DETTION
1/31/20	7.474	Depart Holiday Inn -> Yelm H.S.
1/3/120	G. Soft	
2/1/20	9 200 am	Head back to Yelm HG. Head to Davenport
2/1/20	- Allendaria de la companya	Dinner Hop
2/1/20	lo les pm	
7).	041	Douting at Information
Other Pertinent Information		
Chaperone: Mrs. Amanda Klindworth		
Lind-Ritzville FFA Advisor		
201 - 949-4521		
2000 111 (1)01		
Students: Cord Sweetland, Greyson Mercill, Ira Wright, Malizza Hinkey		
Staff Member Responsible Date		
Principal Date		