Administrative Procedure

Request for Field Trip	
Teacher's Name Michelle Johnston & Vicki Gorphino Couts	
Destination (include address) Chattanooga TV - State HOSA Conference	† 0
The request is for a field trip listed in the current board-approved edition of the Obion County School District's Field Trip Manual	
The request is for a field trip which is not listed in the current board-approved edition of the Obion County School District's Field Trip Manual	
Grade Level (elementary) 10-12 Subject Area (secondary) Health Stave	? ,
1. How is this trip an integral part of an approved course of study? Students in Health	
Dience Classes who competed at Regionals & placed for Sta	te
2. Prior to this field trip the class will be involved in the following preliminary activities to prepare for this trip:	
a Students who competed @ Regional level will continue	
b. to work on competition treas to compete at State.	
c.	
d	
3. Follow-up activities for this unit will include the following activities:	
8	
b	
c	
d	
4. Transportation Requested: YES - Charter Bus if possible through west	L,
5. Date of Trip: March 22 - March 25, 2009 Motor	Coaci
6. Substitutes Requested (if necessary): 485 -2 for Johnston: Crenshaw	
7. Parental Permission Forms Received: WS	
8. Plans of Students Not Going On Trip: Students will have assignment	
Planned for this dates.	

Administrative Procedure

1 chaperone per 10 students. Overnight field trips require hoard-approved chaperones):
Vicki Grenshaw Randall Grenshaw
Michelle Johnston Daniel Johnston
10 What is the total number of students with a second state of the
10. What is the total number of students going on the trip?
11. How much regular classrom instructional time will be missed? 3 days
12. What is the approximate cost of the trip per student?
13. How are you funding the trip? Perkins Funds / Vocational HOSA
14. Place a check by the expenses you plan to submit for reimbursement:
(1) Registration
(2) Meals
(2) Meals (X(3) Lodging (include name of hotel and cost per night) 129.00 rught × 3 rughts (4) Mileage
(4) Mileage (5) Other anticipated expenses such as positive (consist)
(4) Mileage (5) Other anticipated expenses such as parking (specify)
Signed:
(Teacher Requesting Trip) (Teacher Requesting Trip)
(Signature of Principal) Date: 2509
Approved By: Jan Clar
(Signature of Assistant Director of Schools)
Approved By:
(Signature of Director of Schools)
Approved by Board (if necessary):
Remarks or Conditions: