## Needs to be added to board agends for all Administrative Procedure

Request for Field Trip		
Teacher's Name Jennifer Robertson	School OCJH Football Cheer	
Destination (include address) Mardi Gras Nationals- C	haifetz Arena- #1 Compton Ave., St. Louis, MC	
The request is for a field trip listed in the current bos School District's Field Trip Manual	ard-approved edition of the Obion County	
The request is for a field trip which is not listed in the County School District's Field Trip Manual	e current board-approved edition of the Obion	
Grade Level (elementary) 6-8 Su	bject Area (secondary)	
1. How is this trip an integral part of an approved cour	se of study? This national cheerleading	
competition will allow the team to showcase the ski	lls learned by the team.	
<ol> <li>Prior to this field trip the class will be involved in the this trip:</li> <li>a. Stunting</li> </ol>	e following preliminary activities to prepare for	
b. Tumbling		
c. Jumping		
d. Aerobic & strength training		
3. Follow-up activities for this unit will include the foll	owing activities:	
a, continued practice on all skills listed above		
ь.		
Ç.		
d.		
4. Transportation Requested: none- We will travel by o	aravan.	
5. Date of Trip: Sun., April 6th, 2014traveling the 5t	h & coming home the 7th due to perf. time	
5. Substitutes Requested (if necessary): 6 - Mon. 7	th due to travel home (all chaperous are	
7. Parental Permission Forms Received: yes		

## Administrative Procedure

Jennifer Robertso	n, Jenny Wilder, <del>Jolinda Gur</del>	runen <i>tillen Gun Hite</i> ion, Natalie Seals, <del>Ellen Crum</del> , <del>Antoine</del>	tte Waties
Cheen Sponson	Charl Sparsor	Cheer sponsor	
). What is the total r	number of students going on	he trip? 28	
. How much regula	r classrom instructional time	will be missed? one school day	
2. What is the appro	ximate cost of the trip per stu	dent? \$70.00	
B. How are you fund	ling the trip? money raised t	hrough fundraising (No cost &s	Students
. Place a check by t	he expenses you plan to subn	nit for reimbursement:	
(1) Registration	n		
(2) Meals	if possible		
	nclude name of hotel and cos	per night)	
(4) Mileage			
707.0	ipated expenses such as park	ing (enecify)	
T (5) Outer tarte	pared expenses such as pare	ng (speek)	
Signed:	MAGUELLA (Teacher Reque	Date: //a	124/14
A nanasiad Dau	(reacher reque	Date: //	24/14
Approved By:	Skala (Sighty sof)	Principal)	<del>* 1/1/</del>
Approved By:	1 1 Hlan	M Date: /- &	24/14
Approved by.	(Signature of Assistant I		1/1
A narroyad Bru		Data	
чрргочей ду:	(Signature of Direc	tor of Schools)	
Approved by Board	(if necessary):		