Field Trip Procedure

Allow approximately 3 weeks to complete these steps. Incomplete forms cannot be processed.

Step #1: Review the Board Policy FILE IFCB concerning Field Trips.

Step #2: Submit the following four forms to bookkeeper and await notification of permission.

- (a) If using district transportation, complete *Field Trip Information Sheet* provided.
- (b) If using district transportation, complete *Activity Transportation Form* provided, type information into top portion only.
- (c) Type information into the *Field Trip Request Form* on provided and sign as sponsoring teacher.
- (d) Type information into the top portion of the *Field Trip Permission Slip* provided.

Step #3: Given permission for trip, complete *Requisition for Purchase Order* if needed.

Complete **requisition for purchase order**. Be certain vender will take P.O. and double check that the vendor name is correct. Check will be issued to "Vendor Name". Vendor names on purchase orders cannot be changed. Return completed forms to bookkeeper.

Step #4: Distribute and collect forms from parent/guardian.

- (a) Field Trip Permission Slip bottom portion (having been previously completed by you and now signed by principal), is to be completed by parent/guardian and returned to trip supervisor.
- (b) If Overnight or Out-of-town trip, have students complete the *Out-of-town Field Trip Medical Release Form* provided.

Step #5: Collecting Trip Monies

- (a) \$5 or less per student, you may use Receipt Log provided.
- (b) \$5 or more per student, see bookkeeper for receipt sheet.

Note: You will need to provide a total for amount of money receipted each time you turn in money to bookkeeper.

Also, any amount over \$100 must be receipted and turned in to bookkeeper by 10:00 on the day of collection per district procedure.

MADISON CITY SCHOOLS

Field Trip Information Sheet



| Teacher Name: | | | | Grade | |
|-----------------------------|-----------------------------|-----------------------|-----------------|-------------------------|---|
| Date(s) of Trip | | | | | |
| Location/Vendor: | | | (If more than 1 | vendor, list on page 2) | |
| Vendor Takes: | P.O 🗌 | CHECK | | | |
| Admission Charge | Per Student: | | \$_ | | |
| Admission Charge | Per Chaperone: | | \$_ | | |
| Other: | | | \$_ | | |
| Additional charges | for meals, t-shirts, t | ravel, etc., explain | below: | | |
| | | | | | _ |
| TRANSPORTATIO | <u>DN</u> | | | | |
| Email lead bus driv | er for school bus tra | ansportation cost | | | |
| Transportation cos | t of School Bus trip | per student: | \$_ | | _ |
| Transportation cos | t of Chartered Bus | trip per student: | \$_ | | |
| Please Note: Pu | ublic Funds cannot purcl | hase snacks, lunches, | etc. for trips | | |
| | Total Field Trip C | ast ner Student: | s | | |
| т. | otal Field Trip Cost | • | \$[| | _ |
| 10 | otal Fleid Trip Cost | t per Chaperone: | Φ[| | |
| Principal Approva | al | | | | |
| | Off | ice Use Only | | | |
| Total Amount \$ expected to | Receive | expec | ted # Student | s attending | |
| Total Amount \$ Receiv | red: | <u> </u> | | | |
| Total Amount \$ Expens | sed: | expe | ected # paid (| Chaperones attending | |
| Difference +, - | | | _ | | |
| | | | | Bookkeeper Initial | l |

| VENDOR LISTING | | | |
|--|--------------------|--|-----------------------------------|
| Location/Vendor | Adm Chg Student | Adm Chg Chaperone | Type of Payment P.O./Check |
| | \$ | \$ | |
| | \$ | \$ | |
| | \$ | \$ | |
| | \$ | \$ | |
| | \$ | \$ | |
| | \$ | \$ | |
| | \$ | \$ | |
| | | | |
| RECEIPTS (regarding tri | p) | | |
| Log # | Rec# | t | |
| Log # | Rec# | t | |
| Log # | Rec# | t | .0 |
| Log # | Rec# | t | o |
| Log # | Rec# | t | |
| Log # | Rec# | t | 0 |
| SCHOLARSHIPS | | | |
| Student Name | Amo | ount Funded | |
| | \$ | | |
| | \$ | | |
| | \$ | | |
| | | | |
| FUND RAISERS | | | |
| Fund Raiser | | <u>Donations</u> | |
| Amount Raised for Trip \$ Attach copies of fund raiser forms for this trip | | Total Amount Don Attach copies of d | ated \$ onations for this trip |

MADISON CITY SCHOOLS ACTIVITY TRANSPORTATION FORM

MUST BE SUBMITTED TWO WEEKS IN ADVANCE

| REQUEST | | |
|---------------------------|------------------------------|------------------------------|
| School/Organization: | | |
| Number of Riders: | Regular Bus:_ | Mini Bus: |
| Person in Charge of Trip: | | Phone# |
| Destination of Trip: | | |
| Date Needed: | Depart Time: | Return Time: |
| | | |
| Note: Trip | request will not be processe | ed without an assigned fund. |
| | or | |
| Principal's Signature | | Department Head's Signature |
| | | |
| ENTRAL OFFICE APPROV | AL: | DATE |

| In State | Out of State | Overnight |
|----------|--------------|-----------|
| | | |

Madison City Schools Field Trip Request

| Teacher: | | School: |
|--------------------------|--|--|
| Destination: | | |
| Date From: | | _To: |
| Departure Time: | Return Time: | Number of Students: Grade: |
| Teacher(s)/Staff Att | ending Trip: | |
| Chaperone(s): | | |
| Type of Transportat | ion: | Teacher/Chaperone to Student Ratio: |
| How will class be co | overed? (Check One) | Funding Source: (Check One) |
| Substitute | In House | School SystemLocal School (Please Submit Check)Individual (Please Submit Check)Other |
| Instructional | (Check the appropriate box) | Extracurricular (Check the appropriate box) |
| YesNo | Will instructional time be consumed? If yes, how much? | YesNo Will instructional time be consumed? If yes, how much? |
| YesNo | There has been advanced coordination with the trip site to assure intended objective can be met? | YesNo Has the group qualified by achieving specified results in similar events? YesNo Is this the next level of |
| YesNo | There has been student preparation and study concerning this trip | competition and is it sanctioned by an association or organ- ization in which the school is a member? |
| | | field trip that have special medical requirements? |
| 1 1 | | |
| | Board Policy FILE IFCB concerte in the trip identified above. | ning field trips, I am requesting permission for my |
| Signed: | Sponsoring Teacher | Date: |
| | Sponsoring Teacher | |
| Approved Disapproved_ | Principal | Date: |
| Approved Disapproved_ | Director | Date: |
| | DITECTOL | |

Madison City Schools Field Trip Permission Slip

| School: | Grade: Date: |
|--|--|
| Memorandum to Parents: | |
| On our class will be ta | king a field trip toName of Place |
| Date | Name of Place |
| At | at approximatelyo'clock |
| | |
| Place of Return | at approximatelyo'clock |
| Mode of Transportation: | |
| for all students. Your child is exportant and a date change you will | company us on our trip. Supervision will be provided ected to follow all school/classroom rules. not receive another permission slip, however, you will |
| be notified of the change. | |
| Please complete, sign and return the | ne lower portion no later than |
| | Date |
| Teacher's Signature | Principal's Signature |
| | Madison City Schools Id Trip Permission Slip School |
| ☐ I wish ☐ I do not wi | sh |
| To give my permission for my chi | d |
| To go to any positions are any con- | Child's Name |
| To accompany your group on the f | ield trip to |
| 1 33 & 1 | Name of Place |
| At | on . |
| | on Date of Trip problems and/or allergies that we should be aware of? |
| Will your child require any medica | ntion on this field trip? |
| Name of Insurance Company: | |
| The Madison City School System necessary for my child during a sc Parent's Contact Number: | |
| Signature of Parent of Guardian | |

RECEIPT LOG \$5.00 or Less

| A | ctivity | | _ | - | Date |
|--|---------|--------|------|----------|--------------|
| Teacher Name | | | | | |
| Received From | For | Amount | Cash | Check # | Received By: |
| | | | | | |
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| | | | | | |
| Tabahada Cimakum | | | | Amount * | |
| Teacher's Signature Total Dollar Amount \$ | | | | | |