

SOUTH GIBSON SCHOOL CORPORATION
OVERNIGHT TRIP APPLICATION FORM

3

B. PRINCIPAL SECTION:

B-1. Date form received: 11 18 24

B-2. Have all affected teachers of participating students been notified and student requirements for makeup work been approved. Yes ☐ No ☒ N/A Leaving @ 4:30

B-3. In comments section record any previous trip concerns with an affected individual, group, or sponsor.

B-4. Are substitute teachers available for affected classes? Yes ☐ No ☐.
If Yes, fill in the necessary information.

Sub name and class: _____

Sub name and class: _____

Sub name and class: _____

Sub name and class: _____

B-5.  11/18/24
Approved by: Name and Date Denied by: Name and date

B-6. Comments:

C. SUPERINTENDENT SECTION:

C-1. Date form received: _____

C-2. _____
Approved by: Name and Date Denied by: Name and Date

C-3. Comments:

SOUTH GIBSON SCHOOL CORPORATION
OVERNIGHT TRIP APPLICATION FORM

1

A. SPONSOR(S) SECTION (Use "NA" for questions not applicable)

A-1. Sponsor(s) Jessie Mraz

A-2. Group(s) attending: FFA Entomology

A-3. Date you filed this application: 11 18 2024

A-4. Date of departure: 12 13 2024 Date of return: 12 14 2024

A-5. Total number of **school** days to be absent: 0

A-6. What is the educational purpose of this trip?

State Entomology Contest

A-6-1. Where will the group be traveling to? Where is the location of the event?

Purdue

A-7. WHY is this trip necessary? Awarded; Selected; Invited; Competition; Other; And explain?

A-8. Approximate total of students attending: 4

A-9. Estimated numbers in each grade attending: K 1 1 2 2 3
4 4 5 5 6 6 7 7 8 8 9 9 10 2 11 1 12 1

A-10. Approximate number of chaperones supervising: 2

A-11. Name of person(s) having Single Point Accountability (SPA) for all the "Consent for Medical Treatment Forms" of students, sponsors, and chaperones. **Note: A duplicate set of medical forms must be delivered to the Central Office at or before departure.**

Jessie Mraz

A-12. What mode of transportation are you using to get to your destination?

parent transport

A-13. Which particular funds (accounts) and fundraisers are being used to fund this trip? Fund name FFA

Fundraisers FFA

A-14. Estimate or range the total cost of the trip \$ 600

Estimate or range the total cost to each student \$ —

Estimate or range the total cost to each chaperone \$ —

A-15. Are students and chaperones using any personal money for transportation and tickets for this trip? Yes — or No ✓. If Yes answer the following.