## TRANSPORTATION DEPARTMENT



455 Redmen Way. Bucyrus, OH 44820

Telephone: (419)562-0003

# **Bucyrus City Schools Field Trip Request Form**

(instructions on reverse side)

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Teacher/Advisor Name: Drent Caspen	er and the second
Subject/Class/Group: H5 Band (3	students) -> Tiftin University Drumset Day
Date of Trip: 11/4/22 Mage land	Destination: Tidesh U
- /	Time of
Time of Departure: 7:00 am	Return: 4000m
	* No transportation regulared!
Step 1 – Initial Request	Step 2 - Estimated Costs Stelents
(to be completed by requesting staff member)	(to be completed by transportation director)
purpose of trip  Educations opportunity,  purpose of trip	bus cost (\$2.50 per Mile):
grade level(s) 10-12	driver rate(\$22.00/HR)*
number of students 3	*Subject to overtime and double time
note special needs NONE	Substitute Staff Costs:
V. M	certified sub:
staff member(s) attending sub needed	(\$170.00 / Day)
D I'C h	
Brent Carpenter OV N	classified sub:
Y N	(\$18.00 / HR)
Y N	
trip to be funded by: (Please note if	
requesting district to cover costs.)	total estimated cost
No cost	(Submit a requisition for the above amount)
Free registration	
116E 1911 (1811)	
Jal - 10/10/2	
principal's signature required before sending to	date returned to teacher/advisor
transportation office for Step 2	
C4 - 2 70° - 1 4 - 2	
Step 3 Final Approval (Submit this form to the superintendent's office after completing a purchase request if required.)	
(Submit this form to the superintendent's office after completing a purchase request if required.)	
Dogwood Ammyoyeds	Dogwood Donied
Request Approveu:	Request Denied:
Comments:	
	The state of the s
Superintendent Signature	Date

#### **GENERAL INSTRUCTIONS**

Staff Member/Advisor will complete the top portion of the Field Trip Request Form at least three (3) weeks prior to the anticipated trip.

# Step 1 – INITIAL REQUEST / PRINCIPAL'S APPROVAL

This section requires the principal's signature before being forwarded to the transportation office. Please consult with transportation office in advance of principal's approval for any questions or special needs involved.

## Step 2 – ESTIMATED COSTS

The transportation office will complete step 2. The form will then be returned to the teacher/advisor.

# Step 3 – SUPERINTENDENT'S FINAL APPROVAL

- a. For trips with costs not covered by the District, the advisor must complete a requisition to vendor #900205 and state the group attending, the date of the trip, location, and the "estimated cost" in the description area.
- b. The advisor must submit the request to the superintendent for final approval and signature.

## **Step 4 – TRIP ASSIGNMENT**

Once approved by the superintendent, the transportation director will assign the driver(s) and add the event to the transportation calendar.

#### Step 5 – ACTUAL COSTS / INVOICING

Once the trip has been completed, the transportation department and central office will calculate final costs and produce an invoice for trips not being funded by the District.

Notes:

Students are able and willing to provide their own tomisputation to the Tiffin V Drumset Day.