

DELANO JOINT UNION HIGH SCHOOL DISTRICT

SPECIAL TRIP REQUEST

Business Office must verify funds before the Superintendent will approve. HAND CARRY ALL URGENT REQUESTS (If trip is less than 10 days from date of filing)

Dept./Program:	Filing Date:							
Name:		Destination: please include city						
Event/Purpose:						please include	city	
Budget No.:	Please list all co	osts including registratio	n fees, tickets, etc.	Use multiple lines	Estimated Co	OSt: Purchase Orders and	/or Requisitions.	
Desired time of Departure is Time			on	Date				
Estimated time of Return is Time			on	Date				
Transportation for	persons	requested via:	Dor	School Bus			Charter Bus District Car	
Chaperons:				sonar venicie	Truci	<u> </u>	District Car	
equested by: Teacher in Charge			App	pproved by: Department Chair				
Approved by:	Principal			proved by:	d by: Superintendent			
Further Remarks:					Funds? Yes	s No)	
DRIVER'S REPORT								
Driver Vehicle # Day Remarks:	- Mile Tim Tim	meter Reading Return Leaving es traveled e of departure e of return	e					
				al time of trip ars overtime				
TRANSPORTATION	CHARGE	,	- ,		_	_		
MILES TRAVELED	COST PER MILE	TOTAL		BUS DRIVER HOURS	COST PER HOUR	TOTAL	GRAND TOTAL	
\$		\$	Regular Overtime		\$	\$	\$	
Signed	Transporta	tion Manager				Driver		

The Trip Is Not Approved Until You Receive A Copy Signed By the Superintendent