October	Trip Number: 3186			Workflow Status
	Name: IHSA Sectional			
28			Requested:	7/5/2022 2:49:09 PM REBECCA KARR(Kelsey Lueshen
	Lake Park (Be sure to notify		Jared Richardson)	
2022	transportation of any changes to times	HHS	Approver 1:	APPROVED 7/7/2022 8:34:19 AM JEREMY BOIS
Friday	or dates)	nna	Transportation:	APPROVED 7/12/2022 7:22:00 AM DONALD WEST
4:00 PM -	500 Bryn Mawr Avenue		Asst	
4:00 PM	Roselle, IL 60172		Superintendent's	
			Secretary:	PENDING - ROBIN CHANDLER
	Transfinder ID: 07298		Asst Superintendent:	PENDING - MICHELLE ERB

Trip Number:

3186

Staff Names:

Kelsey Lueshen Jared Richardson

Type:

Departure from School:

10/28/2022 4:00:00 PM

Arrival at Site:

10/28/2022 5:00:00 PM

Event Start:

10/29/2022 8:00:00 AM Depart site: 10/29/2022 5:00:00 PM

10/29/2022 3:00:00 PM

Return to school: Transportation Directions:

Transportation Requested:

Number of Buses: 0 Number of Vans: 1

Sponsor/Teacher Cell Number:

Kelsey Lueshen 815 566 1708

Number of Students:

7 4

Number of Adults: Number of Lunches:

0

Dietary Restrictions:

Special Needs:

Nurse required for this trip:

No Yes

Overnight Travel: Number of wheelchairs:

Grade(s):

9-12 athletics

Subject(s):

Comment(s):

2) Funding Per Student

Admission \$0.00

1) Trip Cost Per Student

Student/Parent \$0.00

Meals

\$30.00 PTA/PTO \$0.00

Lodging

\$30.00

Grant Funding \$0.00

Other -

\$0.00

Other -

\$60.00

TOTAL COST \$60.00 per student TOTAL FUNDING \$60.00 per student

Fee Waiver Plan: IHSA GL

Athletic Student Travel Plan

If number of students competing is different from number of students traveling, please explain.

TBA depending on qualification from regionals

If departure time is in advance of the estimated travel time necessary, please explain.

Practice run course

What is the process to be sure all students participating met eligibility requirements. **Athletic Eligibility**