**Board Memo**

**DATE:** 9/8/2022

**AGENDA ITEM DETAILS:**

**School/Department**

Cooper, Conner, and Ryle High Schools

**Product Vendor or Grant Issuer**

Queen City Transportation

**Product or Grant Name**

Transportation to Indianapolis, IN

**Date/Term (Beginning and End Dates/Year)**

10/26-28/2022

**APPLICABLE BOARD POLICY:**

09.36

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

Cooper High School with Queen City Transportation for Field Trip to Indianapolis, IN for FFA on 10/26-28/2022

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$5,495.00

**Funding Source**

Student Activity and no cost to the District

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the contract with Cooper High School and Queen City Transportation for FFA Field Trip to Indianapolis, IN on 10/26-28/2022, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations