

Issue Paper

<u>DATE</u>: January 16, 2024

AGENDA ITEM (ACTION ITEM):

Consider/Approve the contract between Dixie Heights High School and Executive Charter for bus transportation to and from the University of Kentucky on March 22, 2024.

APPLICABLE BOARD POLICY:

01.1 Legal Status of the Board

HISTORY/BACKGROUND:

Dixie Heights High School FBLA will be attending the Stock Market Challenge

FISCAL/BUDGETARY IMPACT:

Charter bus transportation cost of \$1445.00 will be split with Simon Kenton High Schools. The Dixie Heights High School portion of \$722.50 will be paid using Dixie LAVEC funds.

RECOMMENDATION:

Approval of the contract between Dixie Heights High School and Executive Charter for bus transportation to and from the University of Kentucky on March 22, 2024.

<u>CONTACT PERSON</u>: Roddy Stainforth/Teresa Catchen

Principal/Administrator

ministrator

Superimendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda. Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.

Executive Charter, Inc. 1810 Monmouth St. Newport KY 41071 859-261-8841 reservations@executivetransportation.org

Account Name: DIXIE HEIGHTS HIGH SCHOOL / FBLA Acct ID: 7485772

Address: 3010 DIXIE HWY EDGEWOOD, KY 41017

Client Contact: PHOEBE SWANK Phone#: 6067485772

	Passenger		Confirmation	
85772				
3/22/2024 6:30:00AM	M DIXIE HEIGHTS HIGH SCHOOL / FBLA		2959311	
MOTOR COACH 47	FROM: TO:	SIMON KENTON HIGH SCHOOL / DIXIE HEIGHTS HIGH SCHOOL UNIVERSITY OF KENTUCKY K CLUB: 1398 SPORTS CENTER DR, LEX, KY 40502	Fare Tips	\$1,395.00 \$50.00
TRIP REMARKS:	INDEPENDEN	MON KENTON HIGH SCHOOL, (11132 MADISON PIKE, CE, KY 41051), THEN AT DIXIE HEIGHTS (3010 DIXIE HWY, KY 41017) WAIT AND RETURN AROUND 1PM	TotalFare	\$1,445.0
			Invoice Total:	\$1,445.0
WMENTS: We accept credit ca REDIT CARD PROCESSING FEE	rd, check or EFT. Pleas A processing fee of 3%	notel room for the driver. This includes booking and payment of the room. e make checks payable to: Executive Charter, Inc.		
ioted above is from terminal t iote will be given at the time o	o terminal and is based of change.	will be added to all credit card payments. Ith, 24% Annual Percentage Rate will be charge on all past due accounts, PRICE VARIA upon the information originally given. Any changes may affect the original price quo up is required there will be an additional charge of \$250. You will be liable for any	ote. A revised	

Signature_____Date_____

Report Date: <u>1/10/2024</u> Report Time: <u>2:57:47PM</u>

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