**Board Memo**

**DATE:** 2/8/2024

**AGENDA ITEM DETAILS:**

**School/Department**

Cooper High School

**Product Vendor or Grant Issuer**

Field Trip and Contract

**Product or Grant Name**

Field Trip to Louisville with Queen City Transportation

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

4/3/2024

**APPLICABLE BOARD POLICY & STRATEGIC PLAN GOAL:**

**09.36**

**Goal 1: Boone County Schools will provide a world-class education to develop essential academic non cognitive for every student in order for them to be successful in college, career, and in life and achieve their full potential as life-long learners and empowered citizens.**

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

Field trip and contract for Cooper High School to Louisville on 4/3/2024 with Queen City Transportation.

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$1,575.00

**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**

N/A

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

N/A

**RECOMMENDATION:**

I recommend the Board approve the field trip for Cooper High School to Louisville with Queen City Transportation on 4/3/2024, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations