## Field Trip Planning Form

			students take any trip off campus for school purposes.		
School: /	Ryce H.S.	Grade(s): 15. Class/Activity Grade	oup/Team: FootBALL		
Teacher/S	ponsor/Coach: MICHAEC C	ENGLER Cell Phone Number	ber: (859) 333-8019		
Person tra	ined with current medication adm	Cell Phone Numbers inistration training CPR/FA/AED credet	ntial Mu Contests		
		REAT CROSSING H.S.	MINCELLA MONTE		
Destinatio	n Venue, Location and State:	Parting Discourse (a)	16-1682-2325		
Trip Loca	ion Contact Person:	Bowling Phone Number: 60	4 664 6540		
# Teacher	s: 12 # Students: 100	# Chaperones: Adult/Student Ratio:			
Date(s) & Times		Cost	Transportation		
Departu	re Date: 10/17/2025	Total Cost: \$ 2790,00	☐ District Bus/Van		
	4:00 AM/RM	Funding Source:	Charter Bus:		
111110.	7,00	Poorgan	EXECUTIVE		
Return	Date: 10/17/2025	Fee to be assessed to students:	Approved Bid – Company Name		
A STATE OF THE STA	11:00 AMPM	\$ 0	Other:		
Time: _	77:00 AIVILLIVI	Attach Student Activity Cost Form 09.15	Attach a copy of Charter Bus Contract.		
		AP.23			
	At school prior to departure	Student Packed  Loca	tion where packed lunches will be		
Meals	NA	School Cafeteria Packed   cons	umed:		
	Student Purchase Restaurant	Name & Location:			
	(Name and location of each stop)	Name & Location:			
	Date: _ A	Lodging:			
Over Night	Date:				
Tugut	Date:	Lodging:			
Tuin Draw	ass and Cara Contant/lograing to	gets: FLOTBALL GAM	E		
Imp Puip	ose and Core Content learning tar	gets.	canned accessibility students not		
Special S	tudent Circumstances: Review rosters for students who require handicapped accessibility, students not ing, other:				
			entified and trained to administer		
medicatio	nedication is listed on the parent permission form, someone must be identified and trained to administer ons. Consult with the school nurse to see who is permitted to give routine and/or emergency medications in				
the state(s	s) where the trip is planned. This form may not be submitted to Central Office for Board consideration until				
you have	listed who will be administering all medications and the nurse has ensured that they are trained and authorized.				
Name of	trained administrator(s) of routine and emergency medications: Michtel ENGCER (ConcHe)  for verification that medications administrator listed above received training.				
0-1-137	uise initials. \ XII X	verification that medications administration in Roster and completed Parent Permi	O. 110,00 110 11 11 11 1		
201001 IV	1) /		ggion Silns for fillese a fillal fevicw.		
Due Date	to tu	or are in process (Teacher/Sponsor/	Coach must initial below)		
Due Date The follo	wing items have been completed	or are in process. (Teacher/Sponsor/C	Coach must initial below)		
Due Date The follo	wing items have been completed of I have viewed the field trip vide	or are in process. (Teacher/Sponsor/C eo for teachers/sponsors/coaches found c	Coach must initial below)		
Due Date The follo	wing items have been completed of I have viewed the field trip vide I have attached an anticipated T	or are in process. (Teacher/Sponsor/C eo for teachers/sponsors/coaches found c Frip Itinerary	Coach must initial below)		
Due Date The follo	wing items have been completed of I have viewed the field trip vide.  I have attached an anticipated I have evaluated the trip site for	or are in process. (Teacher/Sponsor/Ceo for teachers/sponsors/coaches found of Frip Itinerary repotential hazards/special requirements	Coach must initial below) on the district website		
Due Date The follo	wing items have been completed of I have viewed the field trip vide.  I have attached an anticipated I have evaluated the trip site for	or are in process. (Teacher/Sponsor/Ceo for teachers/sponsors/coaches found of Frip Itinerary repotential hazards/special requirements ency action plan for the trip site and will	Coach must initial below) on the district website		
Due Date The follo	wing items have been completed of I have viewed the field trip vide.  I have attached an anticipated I have evaluated the trip site fool I have an event-specific emerge the event in an official capacity.  Funds have been secured for in	or are in process. (Teacher/Sponsor/Ceo for teachers/sponsors/coaches found of Frip Itinerary or potential hazards/special requirements ency action plan for the trip site and will by.  Indigent students	Coach must initial below) on the district website distribute to all personnel attending		
Due Date The follo	wing items have been completed of I have viewed the field trip vide.  I have attached an anticipated I have evaluated the trip site for I have an event-specific emerge the event in an official capacity.  Funds have been secured for in If needed, background checks.	or are in process. (Teacher/Sponsor/Ceo for teachers/sponsors/coaches found of Frip Itinerary or potential hazards/special requirements ency action plan for the trip site and will by.  Indigent students for chaperone approval have been initiated.	Coach must initial below) on the district website distribute to all personnel attending		
Due Date The follo	Wing items have been completed of I have viewed the field trip vide.  I have attached an anticipated I have evaluated the trip site food I have an event-specific emerge the event in an official capacity.  Funds have been secured for in If needed, background checks.	or are in process. (Teacher/Sponsor/Ceo for teachers/sponsors/coaches found of Frip Itinerary or potential hazards/special requirements ency action plan for the trip site and will by.  Indigent students for chaperone approval have been initial lents who currently have medication orders.	Coach must initial below) on the district website distribute to all personnel attending ed lers on file at the school, to receive		
Due Date The follo	Wing items have been completed of I have viewed the field trip vide.  I have attached an anticipated I have evaluated the trip site food I have an event-specific emerge the event in an official capacity.  Funds have been secured for in If needed, background checks.	or are in process. (Teacher/Sponsor/Cooper teachers/sponsors/coaches found of Trip Itinerary or potential hazards/special requirements ency action plan for the trip site and will by, adigent students for chaperone approval have been initiated in the trip who currently have medication order the process of	Coach must initial below) on the district website distribute to all personnel attending ed lers on file at the school, to receive		

## School-Related Student Trip Request Form

EVENT SPECIFIC EMERGENCY ACTION PLAN (EAP)

FOR

		ATHLETIC AND NONATHLETIC EVENT HELD OFF-CAMPUS
Destina	tion/	Venue GREAT CROSSING AS.
Venue A	Addr	ess 120 Betsy WAY, GEORGETOWN, Ky 40324
Person	or <b>e</b> n	nail contacted at venue to discuss BAP MICHAEC ENGLER
Position	/Titl	e of person contacted HEAD PODTBALL CONSH
Date (s)	ofc	ontact /0/17/2025
		Automatic External Defibrillator (AED) on site ves no? Is it regularly maintained ves o? If it located?
Does ve	enue[	have an emergency response team (ERT) (ves E) no?
Process	to re	equest AED and/or ERT if needed at the scene
		ble ABD be taken from school on this tring the po? If yes, who will be responsible for oversight and
will a p location	orta of A	ble ABD be taken from school on this trip vere no? If yes, who will be responsible for oversight and ABD? APPLETIC TRANSCE
Is any c	ther	assigned emergency equipment available on field trip? 🗆 yes 🗹 no
If so, li	st loc	eation of equipment
		personnel or volunteer attending in an official capacity who is in charge of the student is responsible for uponents of the BAP.
The ma	in co	emponents of this Cardiac Emergency Action Plan that need to be communicated include:
•	Loc	cation of AEDs,
•	Ifp	possible, how to gain access.
•	Ste	ps that must be taken quickly to initiate the chain of survival.
	0	Recognition of a sudden cardiac arrest event (assume cardiac arrest in anyone who is collapsed and unresponsive and not breathing).
	0	Call 911 using cell phone or other means of communication.
	O	Begin Hands-Only CPR (push hard and fast in center of chest about 100 times/minute).
	0	Retrieve and use the nearest ABD.
	О	Continuing supporting the victim until the local EMS arrives and takes over care; and
	Ò	Direct BMS to the scene.
		o Approval Signatures Required
o	Cı	IECK ALL BOXES BELOWITHAT APPLY TO THIS TRIP REQUEST AND SECURE ALL REQUIRED SIGNATURES
٥		ncipal:
0		Required for all trips
0	Sú <sub>l</sub>	perintendent/Designee; Date: Date:
٥	Βo	ard of Education: Meeting Date:
Ó	Sul	ard of Education: Meeting Date:
0 0		Travel outside the Tri-State area of KY, OH, IN Common Carrier contract including cost
0	Ø′	Common Carrier Transportation Reason for using a Charter Bus/Plane: Our-of 1018FLC
Δ	All	field trip forms regulring Board approval must be completed and submitted by Deadline for next Board

meeting.



## Quotation

**DATE** June 18, 2025 Quotation # MSY-001

1810 Monmouth St Newport, KY 41071 (859)261-8841

Quotation valid until: August 4, 2025

Prepared by: Connor Bartels

Bill To: Ryle High School

michael.engler@boone.kyschools.us

Date	Description	AMOUNT
5/1/2025	(1) 55 passenger bus service - Ryle High School - Great Crossing High School - return to Ryle High School	\$1,395
	(1) 55 passenger bus service - Ryle High School - Great Crossing High School - return to Ryle High School	\$1,395
	TOTAL	\$ 2,790.00

This quote is based on availability at the time of the quote. Availability may have changed by time of booking.

THANK YOU FOR YOUR BUSINESS!

DEPOSIT: A \$100 deposit per motorcoach is required to reserve service.

PAYMENT OF BALANCE: To avoid cancellation, the balance of the payment is due thirty (30) days prior to the event. If the balance is not paid in full 30 days prior, trips can be cancelled without notice to fulfill company needs. CANCELLATION: We have a 2 week cancellation policy. Cancellation less than two (2) weeks prior to service will result in forfeiture of all monies paid. For Keeneland/Derby trips we have a 30 day cancellation policy.

ADDITIONAL CHARGES: You will be responsible for any tolls, city fees and applicable parking for the bus.

AMENITIES such as wi-fi, PA system, electrical outlets, DVD players and TV monitors are provided at no charge. Therefore no refund will be issued for the failure of such amenities.

DRIVER ACCOMODATIONS: You are responsible for a hotel room for the driver. This includes booking and payment of the room.

PAYMENTS: We accept credit card or check. Please make checks payable to: Executive Charter, Inc. A Finance Charge of 2% Per Month, 24% Annual Percentage Rate will be charge on all past due accounts. PRICE VARIATIONS: The price quoted above is from terminal to terminal and is based upon the information originally given. Any changes may affect the original price quote. A revised quote will be given at the time of change.

DAMAGE AND CLEAN UP FEES: If extraordinary clean up is required there will be an additional charge of \$250. You will be liable for any damage caused by the passengers of the bus.

LIMITATIONS ON DRIVE TIMES: Please NOTE the following:

The bus will not be driven between 1:00 am and 5:00am. Please adjust your itinerary to accommodate this. The D.O.T. only allows a driver to be on duty for 15 consecutive hours and to drive for 10 hours of the 15 hours before an 8 hour break is required.

It is important to communicate with us prior to your trip regarding any itinerary that may exceed these requirements so accommodations for a second driver can be made. A second driver will increase the cost of your charter.

ITINERARY: A specific itinerary is required 2 weeks before the service, listing all locations and expected times for the driver(s).

NOTES: Please check the information above regarding your trip. Please contact us with any changes, corrections, or additions to your itinerary. Our staff is anxious to help you.