# Field Trip Planning Form

		nen students take any trip off campus for	or school purposes.	
School: L	arry A. Ryle High School	Grade(s): 9-12 Class/Activity (	Group/Team: DECA	
Teacher/S	Sponsor/Coach: Elizabeth Schnelle	Cell Phone Nu ninistration training CPR/FA/AED cree	mber: 859.814.4509	
Person tra	ained with current medication adm	ninistration training CPR/FA/AED cree		
Destination	on Venue, Location and State: Ea	stern KY University, Richmond, KY	e	
Trip Loca	tion Contact Person: Lisa Oakes	Phone Number: 5	702-564-4286	
# Teacher	# Students: 125	# Chaperones: 12_	Adult/Student Ratio: 1-9	
	Date(s) & Times	Cost	Transportation	
Departu	re Date: 1.15.26	Total Cost: \$ TBD	☐ District Bus/Van	
Time: 7:00 (AM)PM		Funding Source:	Charter Bus:	
Return l	Date: 1.15.26	Fee to be assessed to students:	Approved Bid – Company Name	
Time: 4	:00 AM(PM)	STBD	□Other:	
Alva Tvij		Attach Student Activity Cost Form 09.15 AP.23	Attach a copy of Charter Bus Contract.	
Meals	At school prior to departure   Student Packed  Location where packed lunches will be School Cafeteria Packed  consumed:			
	Student Purchase Restaurant  Name & Location: Eastern Kentucky University Student Union			
	(Name and location of each stop)	Name & Location:		
Over Night	Date:	Lodging:		
	Date:	Lodging:	^	
c : D	10 0	. DECA Regional Competition		
		gets: DECA Regional Competition		
	tudent Circumstances: Review r	osters for students who require hand	icapped accessibility, students not	
nedication he state(s	ns. Consult with the school nurse ) where the trip is planned. This f	permission form, someone must be in to see who is permitted to give routing form may not be submitted to Central ( medications and the nurse has ensured	ne and/or emergency medications in Office for Board consideration until	
Name of t	rained administrator(s) of routine	and emergency medications: Eliza	upoth Schnelle	
		erification that medications administra		
Due Date:		m in Roster and completed Parent Perm		
		r are in process. (Teacher/Sponsor/		
_N/A	I have viewed the field trip vide I have attached an anticipated T	o for teachers/sponsors/coaches found	on the district website	
5		potential hazards/special requirements		
5 5 15 15 15 15		ncy action plan for the trip site and will		
16	Funds have been secured for inc			
150	프로스 내 교육 아이들 전 프로그램 경우 사람들이 되었다면 가는 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	or chaperone approval have been initial	ted	
65	Plans have been made for stude	nts who currently have medication orcuployee for KY trips and states where ap	ders on file at the school, to receive	
'eacher/S	,	rline (Co Date:		

## School-Related Student Trip Request Form

EVENT SPECIFIC EMERGENCY ACTION PLAN (EAP)
FOR

ATHLETIC AND NONATHLETIC EVENT HELD OFF-CAMPUS Destination/Venue Eastern Kentucky University Venue Address 521 Lancaster Ave. Richmond, KY Person or email contacted at venue to discuss EAP Position/Title of person contacted Date (s) of contact Is there an Automatic External Defibrillator (AED) on site no? Is it regularly maintained yes, where is it located? EKU POLICE 6 7217 ON Does venue have an emergency response team (ERTX yes 10 no? EKU Campus police Process to request AED and/or ERT if needed at the scene low act Will a portable AED be taken from school on this trip ho? If yes, who will be responsible for oversight and location of AED? Is any other assigned emergency equipment available on field trip? \(\sigma\) yes \(\tilde{\sigma}\) no If so, list location of equipment The school personnel or volunteer attending in an official capacity who is in charge of the student is responsible for the main components of the EAP. The main components of this Cardiac Emergency Action Plan that need to be communicated include: Location of AEDs. If possible, how to gain access. Steps that must be taken quickly to initiate the chain of survival. Recognition of a sudden cardiac arrest event (assume cardiac arrest in anyone who is collapsed and unresponsive and not breathing). Call 911 using cell phone or other means of communication. Begin Hands-Only CPR (push hard and fast in center of chest about 100 times/minute). Retrieve and use the nearest AED. Continuing supporting the victim until the local EMS arrives and takes over care; and Direct EMS to the scene. APPROVAL SIGNATURES REQUIRED CHECK ALL BOXES BELOW THAT APPLY TO THIS TRIP REQUEST AND SECURE ALL REQUIRED SIGNATURES Principal: ☐ Required for all trips Superintendent/Designee: Date: o ☐ Overnight Trips 0 Board of Education: Meeting Date: 0 Submit forms to Superintendent/Designee for review and submission to the Board for approval. ☐ Travel outside the Tri-State area of KY, OH, IN ☐ Common Carrier contract including cost

Reason for using a Charter Bus/Plane:

All field trip forms requiring Board approval must be completed and submitted by Deadline for next Board

meeting.

☐ Common Carrier Transportation

## Executive Charter, Inc.

### 1810 Monmouth St. Newport KY 41071 859-261-8841

#### reservations@executivetransportation.org

Account Name: RYLE HIGH SCHOOL Acct ID: 3845300

Address: 10379 US 42 UNION, KY 41091

1/15/2026 6:45:00AM

Client Contact: ELIZABETH SCHNELLE Phone#: 8593845300

RYLE HIGH SCHOOL

MOTOR COACH 55  TRIP REMARKS: WAIT & RETURN; CONFE Order has more than 1 vel		RYLE HIGH SCHOOL: 10379 US-42 UNION KY 41091 EKU: 521 LANCASTER AVE. RICHMOND, KY 40475 ER ABOUT 3:30PM, RETURN AFTER;	FARE: \$1,575.00 TIPS: \$50.00
	53/1 E 11	Nou cou cou	Total Fare \$1,625.00
1/15/2026 6:45:00AM		IGH SCHOOL	Confirmation# 3144377
MOTOR COACH 55	FROM: TO:	RYLE HIGH SCHOOL: 10379 US-42 UNION KY 41091 EKU: 521 LANCASTER AVE. RICHMOND, KY 40475	FARE: \$1,575.00
TRIP REMARKS: WAIT & RETURN; CONFE Order has more than 1 veh		ER ABOUT 3:30PM, RETURN AFTER;	TIPS: \$50.00
Order has more than 1 ver			Total Fare \$1,625.00
<del></del>	DVI E UI	IGH SCHOOL	Confirmation# 3144378
1/15/2026 6:45:00AM	Kirchi		Octiminations of There
1/15/2026 6:45:00AM MINI BUS 30P	FROM:	RYLE HIGH SCHOOL: 10379 US-42 UNION KY 41091	FARE: \$1,345.00
MINI BUS 30P TRIP REMARKS:	FROM: TO: ERENCE OVE	·	

Invoice Total: \$4,645.00

Confirmation# 3144343

1 of 2

Report Date: 9/10/2025 Report Time: 10:19:54AM

DEPOSIT: A \$100 deposit per motorcoach is required to reserve service. To avoid cancellation, the balance of the payment is due thirty (30) days prior to the event. If 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 forfieture of all monies paid.

PAYMENTS: We accept credit card, check or EFT. Please make checks payable to: Executive Charter, Inc.

CREDIT CARD PROCESSING FEE: A processing fee of 3% will be added to all credit card payments.

PAST DUE AMOUNTS: 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.

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 ameneties.

DAMAGE AND CLEAN UP FEES: If excessive 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.

ITINERARY: A specific itinerary is required 2 weeks before the trip, 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.

Please sign and return with your deposit to ensure your coach reservation

Signature

Report Date: 9/10/2025 Report Time: 10:19:54AM