



**GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

DATE OF MEETING: **March 11, 2014**

TITLE: **Approval of Out of State Travel**

BACKGROUND:

STUDENTS

Tim Berrier, Paul Vasquez, and Steven Montañó from Ironwood Ridge High School request permission to take 18 students from the Wrestling Club to Castle Rock, Colorado, April 18-20, 2014. Approximate cost of the travel is \$2,600 and will be paid for by tax credits and student activity funds. Four school days will be missed and substitutes are not required.

Grant Studer, Tony Kadous, Melissa Marsh, Jeff Albrecht, Todd Baker, Lisa Ponder-Gilby, Laura Wheelwright, and Andrea Carr from Canyon del Oro High School request permission to take 75 students from the CDO Band to Anaheim and Los Angeles, California, April 23-26, 2014. Approximate cost of the travel is \$24,043 and will be paid for by tax credits and the booster club. Four school days will be missed and substitutes are required.

Travel was previously approved at the October 22, 2013 Board meeting for Robert Cannon, Andrea Robins, Angus Maughn, and Deborah Gaziano from Canyon del Oro High School to take 35 students from the Canyon Players Club to Los Angeles, California, March 16-20, 2014. Chaperones now include Ron Arenas, William VanOoyen, and Beverly VanOoyen.

Travel was previously approved at the November 12, 2013 Board meeting for Amanda Kaiser, Debbie Melde, Tanya Wall, David Torres, and Robert Wolf from Amphitheater Middle School to take 40 students from the Project Catalina Club to Catalina Island, California, March 4-7, 2014. Chaperones now include Theresa Eckley.

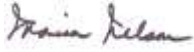
STAFF

Elizabeth Virant from the District Offices requests permission to attend the National Association of School Nursing Annual Conference in San Antonio, Texas, June 27-July 1, 2014. Approximate cost of the travel is \$2,103 will be paid for by site maintenance and operations funds designated for staff development.

BUDGET CODE KEY		
526-00-100-3400-280-6892	Tax Credits	Bookstore, IRHS, student travel
850-00-100-3400-280-6892	Student Activity	Bookstore, IRHS, student travel
526-00-100-3400-280-6519	Tax Credits	Bookstore, IRHS, student transportation
850-00-100-3400-280-6519	Student Activity	Bookstore, IRHS, student transportation
526-00-100-1001-282-6892	Tax Credits	Classroom instruction, CDO, student travel
526-00-100-1001-282-6519	Tax Credits	Classroom instruction, CDO, student transportation
526-00-100-1001-282-6113	Tax Credits	Classroom instruction, CDO, substitutes
001-00-100-2579-542-6360	M&O	Classified training, Wetmore, staff registration
001-00-100-2579-542-6582	M&O	Classified training, Wetmore, staff travel

RECOMMENDATION:

It is the recommendation of the administration that the above travel be approved.

INITIATED BY:

Monica Nelson, Associate Superintendent**Date: March 3, 2014**

Patrick Nelson, Superintendent