



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

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**DATE OF MEETING:**      **September 10, 2013**

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

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**BACKGROUND:**

**STUDENTS**

Tim Berrier, Paul Vasquez, and Steven Montaño from Ironwood Ridge High School request permission to take 20 students from the Varsity Wrestling Team to Las Cruces, New Mexico, December 13-14, 2013. Approximate cost of the travel is \$1,280 and will be paid for by tax credits, gifts and donations, and student activity funds. One school day will be missed and a substitute is required.

Tim Berrier, Paul Vasquez, and Steven Montaño from Ironwood Ridge High School request permission to take 16 students from the Varsity Wrestling Team to Las Vegas, Nevada, December 19-22, 2013. Approximate cost of the travel is \$2,750 and will be paid for by tax credits and student activity funds. No school days will be missed.

Travel was previously approved at the June 18, 2013 Board meeting for Gary Forrest, Rob Clouse, Dan Latin, Susan Latin, Dave Powell, and Lisa Powell from Ironwood Ridge High School to take 40 students from the IRHS Cross Country Team to the Mt. Carmel Cross Country Meet in San Diego, California, September 20-22, 2013. Approximate cost of the travel was \$7,884 but is now \$8,845. Chaperones now include Mike and Lynn Skilski.

**STAFF**

Kimberly Antos and Amelia Quinn from Canyon del Oro High School request permission to attend the National Council of Teachers of Mathematics (NCTM) Regional Meeting in Las Vegas, Nevada, October 23-25, 2013. Approximate cost of the travel is \$1,051 and will be paid for by site gifts and donations funds designated for staff development.

<b>BUDGET CODE KEY</b>		
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
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
530-00-100-2210-282-6360	Gifts & Donations	Staff development, CDO, staff registration
530-00-100-2210-282-6113	Gifts & Donations	Staff development, CDO, substitutes

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**RECOMMENDATION:**

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

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**INITIATED BY:**

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Monica Nelson, Associate Superintendent

Date: September 3, 2013



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Patrick Nelson, M.Ed., Superintendent