



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

DATE OF MEETING: **May 5, 2015**

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

BACKGROUND:

STUDENTS

Amanda Simpson, Holly Broberg, and Mackenzie Greer from Ironwood Ridge High School request permission to take 10 students from Girls Basketball to the Point Loma Team Camp in San Diego, California, June 18-21, 2015. Approximate cost of the travel is \$3,395 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

Kent Senzee, Darrin Pierce, Devina Montierth, and Carell Bull from Canyon del Oro High School request permission to take 11 students from Girls Basketball to the Summer Basketball Tournament in San Diego, California, July 13-19, 2015. Approximate cost of the travel is \$2,995 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

STAFF

Jon Lansa, Brockton Lange, Eric Rossi, Glenda Arffa, Megan Wolfel, Alma Mejia Garcia, Corey Smith, Shawn Smith, and Leighann Reynolds from Amphitheater High School request permission to attend the AVID (Advancement Via Individual Determination) Summer Institute in San Diego, California, June 16-19, 2015. Approximate cost of the travel is \$13,962 and will be paid for by federal funds designated for staff development. No school days will be missed.

Kelsey Glavin, Gina Stickle, Samantha Krenzer, and Laurie Sheber from Prince Elementary School request permission to attend the AVID (Advancement Via Individual Determination) Summer Institute in San Diego, California, June 16-19, 2015. Approximate cost of the travel is \$5,500 and will be paid for by federal funds designated for staff development. No school days will be missed.

Paul DeWeerd from Canyon del Oro High School requests permission to attend the IB Administration Level 2 Training in Albuquerque, New Mexico, June 22-25, 2015. Approximate cost of the travel is \$2,079 and will be paid for by federal funds designated for staff development. No school days will be missed.

Elizabeth Virant from the District Offices requests permission to attend the National Association of School Nurses Annual Conference in Philadelphia, Pennsylvania, June 23-27, 2015. Approximate cost of the travel is \$2,502 and will be paid for by site maintenance and operations funds designated for staff development. No school days will be missed.

Rachel Held and Kim Antos from Canyon del Oro High School request permission to attend the IB Math HL and SL 2 Training in Albuquerque, New Mexico, June 25-28, 2015. Approximate cost of the travel is \$4,158 and will be paid for by federal funds designated for staff development. No school days will be missed.

Chris Trimble from Canyon del Oro High School requests permission to attend the IB Chemistry SL/HL 2 Level 2 Training in Albuquerque, New Mexico, June 25-28, 2015. Approximate cost of the travel is \$2,079 and will be paid for by federal funds designated for staff development. No school days will be missed.

Elizabeth Bruggeman from Canyon del Oro High School requests permission to attend the IB History HL 2 Training in Albuquerque, New Mexico, June 25-28, 2015. Approximate cost of the travel is \$2,079 and will be paid for by federal funds designated for staff development. No school days will be missed.

Michelle Barcanic and Cris Cisco from Canyon del Oro High School request permission to attend the IB CAS Coordinator Level 2 Training in Lake Tahoe, California, June 25-28, 2015. Approximate cost of the travel is \$4,747 and will be paid for by federal funds designated for staff development. No school days will be missed.

Jill Christman from Canyon del Oro High School requests permission to attend the IB Chemistry SL/HL 2 Level 2 and I/A Level 3 Training in Albuquerque, New Mexico, June 25-July 1, 2015. Approximate cost of the travel is \$3,558 and will be paid for by federal funds designated for staff development. No school days will be missed.

Amelia Quinn from Canyon del Oro High School requests permission to attend the IB Math SL Internal Assessments Training in Albuquerque, New Mexico, June 28-July 1, 2015. Approximate cost of the travel is \$2,079 and will be paid for by federal funds designated for staff development. No school days will be missed.

Erika Genis and Michael Warrick from the District Offices request permission to attend the Carnegie Learning Teaching Excellence Institute in Fort Lauderdale, Florida, July 5-10, 2015. Approximate cost of the travel is \$340 and will be paid for by federal funds designated for staff development. No school days will be missed.

Laurie Sheber, Ryan Pearsall, Gina Sticle, Karen Belleau, Deborah Mounts, and Shannon Langley from Prince Elementary School request permission to attend the No Excuses University Institute in Indian Wells, California, July 19-21, 2015. Approximate cost of the travel is \$7,482 and will be paid for by federal funds designated for staff development. No school days will be missed.

Travel was previously approved at the April 21, 2015 Board meeting for Bill Pike from Amphitheater High School to attend the Project Lead the Way – Introduction to Engineering Design Conference in San Diego, California, June 14-27, 2015. That conference was full so he will now be attending one in Las Cruces, New Mexico, May 31-June 13, 2015. Approximate cost of the travel was \$4,420 but is now \$5,028.

BUDGET CODE KEY		
526-00-100-1001-280-6892	Tax Credit	Classroom instruction, IRHS, student travel
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6892	Student Activity	Classroom instruction, IRHS, student travel
526-00-100-1001-282-6892	Tax Credit	Classroom instruction, CDO, student travel
850-00-100-1001-282-6892	Student Activity	Classroom instruction, CDO, student travel
103-15-100-2210-281-6360	SI Priority & Focus	Staff development, AHS, staff registration
103-15-100-2210-281-6582	SI Priority & Focus	Staff development, AHS, staff travel
100-15-100-2210-111-6360	Title I	Staff development, Prince, staff registration
100-15-100-2210-111-6582	Title I	Staff development, Prince, staff travel
140-15-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-15-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
001-00-100-2579-542-6360	M&O	Classified training, Health Services, staff registration
001-00-100-2579-542-6582	M&O	Classified training, Health Services, staff travel
140-15-100-2210-514-6582	Title II	Staff development, Wetmore, staff travel

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: April 28, 2015

Patrick Nelson

Patrick Nelson, Superintendent