



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

DATE OF MEETING: August 11, 2015

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Stacey Wilson, Cathy Harris, and Andy Roof from Ironwood Ridge High School request permission to take 30 students from Cross Country to the Mt. Carmel Cross Country Meet in San Diego, California, September 18-20, 2015. Approximate cost of the travel is \$8,992 and will be paid for by student activity funds, tax credit donations, and gifts and donations. One school day will be missed and substitutes are required.

Tim Berrier and Paul Vasquez from Ironwood Ridge High School request permission to take 14-18 students from the IRHS Wrestling Team to the Las Cruces Invitational in Las Cruces, New Mexico, December 11-12, 2015. Approximate cost of the travel is \$1,750 and will be paid for by student activity funds and tax credit donations. One school day will be missed and substitutes are required.

Tim Berrier and Paul Vasquez from Ironwood Ridge High School request permission to take 14-18 students from the IRHS Wrestling Team to the Reno Tournament of Champions in Reno, Nevada, December 17-20, 2015. Approximate cost of the travel is \$7,600 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

STAFF

Mike Bejarano and Roseanne Lopez from the District Offices request permission to attend the EdLeader21 5th Annual Conference in Dallas, Texas, September 30-October 2, 2015. Approximate cost of the travel is \$3,106 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the June 23, 2015 Board meeting for Benjamin Briggs from Cross Middle School to attend the Project Lead the Way Training in Ogden, Utah, July 6-10, 2015. The actual dates of travel were July 5-10, 2015.

BUDGET CODE KEY		
526-00-100-1001-280-6892	Tax Credit	Classroom instruction, IRHS, student travel
850-00-100-1001-280-6892	Student Activity	Classroom instruction, IRHS, student travel
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6519	Student Activity	Classroom instruction, IRHS, student transportation
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
140-16-100-2240-514/515-6360	Title II	Staff development, Wetmore, staff registration
140-16-100-2240-514/515-6582	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: August 5, 2015

Patrick Nelson

Patrick Nelson, Superintendent