



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

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**DATE OF MEETING:**        **September 11, 2018**

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

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**BACKGROUND:**

**STUDENTS**

Bill Lang, Kathy Franklin, Ashleigh Houlton, Chelsea Crane, and Cheryl Wojdyla from Ironwood Ridge High School request permission to take 18 students from the Women's Volleyball Team to the 2018 NIKE Durango Fall Classic in Las Vegas, Nevada, September 13-16, 2018. Approximate cost of the travel is \$6,755 and will be paid for by tax credit donations, student activity funds, and gifts and donations. One and a half school days will be missed and substitutes are required.

Bill Lang, Kathy Franklin, Ashleigh Houlton, Chelsea Crane, and Cheryl Wojdyla from Ironwood Ridge High School request permission to take 18 students from the Women's Volleyball Team to the 2018 Southern California Invitational in San Diego, California, October 4-8, 2018. Approximate cost of the travel is \$8,130 and will be paid for by tax credit donations, student activity funds, and gifts and donations. One school day will be missed and substitutes are required.

Chris and Elethia Yetman from Canyon del Oro High School request permission to take 20 students from Academic Decathlon to the Rockwall Academic Decathlon Scrimmage in Rockwall, Texas, October 25-28, 2018. Approximate cost of the travel is \$9,340 and will be paid for by tax credit donations and student activity funds. Two school days will be missed and substitutes are required.

AJ Lepore, Mary Dickson, Lori Lepore, Kayte Crowther, and Tamera Potter from Ironwood Ridge High School request permission to take 46 students from Show Choir to the Los Alamitos Show Choir Competition in Los Alamitos, California, March 13-16, 2019. Approximate cost of the travel is \$17,708 and will be paid for by tax credit donations, student activity funds, and gifts and donations. Three school days will be missed and substitutes are required.

Shelley Quevedo, Robert Retherford, Katie Bruce, Leigh Anne Wright, Jeremy Hayes, Rebecca Green, Mike Pastor, Gerad Ball, Erika Sparlin, Lauren Marlatt, Adam Upmann, and Susan Northam from Coronado K-8 School request permission to take 115 students from 8<sup>th</sup> grade to Buena Park, California, May 9-11, 2019. Approximate cost of the travel is \$24,204 and will be paid for by auxiliary finds, tax credit donations, and gifts and donations. One school day will be missed and substitutes are required.

**STAFF**

Lee Street from Canyon del Oro High School requests permission to attend the IB Visual Arts Category 2 Training in Houston, Texas, October 6-9, 2018. Approximate cost of travel is \$2,156 and will be paid for by federal funds designated for staff development. No school days will be missed.

Bob Hehli, Taylor Stender, and Elizabeth Williams from Nash Elementary School request permission to attend the No Excuses University National Convention in Las Vegas, Nevada, October 17-20, 2018. Approximate cost of travel is \$4,747 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Laurie Sheber, Kelsey Glavin, and Hillary Kitay from Prince Elementary School request permission to attend the No Excuses University National Convention in Las Vegas, Nevada, October 17-20, 2018. Approximate cost of travel is \$4,873 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Jeremy Tarbet from Canyon del Oro High School requests permission to attend the SEMA Car Show in Las Vegas, Nevada, October 30-November 2, 2018. Approximate cost of travel is \$2,050 and will be paid for by federal funds designated for staff development. Four school days will be missed and a substitute is required.

Kerry Marnell from Canyon del Oro High School requests permission to attend the IB Language B Category 2 Training in Portland, Oregon, November 8-11, 2018. Approximate cost of travel is \$2,489 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is required.

| 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                            |
| 526-00-100-1001-282-6519 | Tax Credit        | Classroom instruction, CDO, student transportation      |
| 850-00-100-1001-282-6519 | Student Activity  | Classroom instruction, CDO, student transportation      |
| 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              |
| 850-00-100-1001-282-6113 | Student Activity  | Classroom instruction, CDO, substitutes                 |
| 525-00-100-1001-115-6892 | Auxiliary         | Classroom instruction, Coronado, student travel         |
| 526-00-100-1001-115-6892 | Tax Credit        | Classroom instruction, Coronado, student travel         |
| 525-00-100-1001-115-6519 | Auxiliary         | Classroom instruction, Coronado, student transportation |
| 526-00-100-1001-115-6519 | Tax Credit        | Classroom instruction, Coronado, student transportation |
| 530-00-100-1001-115-6113 | Gifts & Donations | Classroom instruction, Coronado, substitutes            |
| 140-19-100-2210-510-6360 | Title II          | Staff development, Wetmore, registration                |
| 140-19-100-2210-510-6582 | Title II          | Staff development, Wetmore, staff travel                |
| 140-19-100-2210-510-6113 | Title II          | Staff development, Wetmore, substitutes                 |
| 100-18-100-2210-110-6360 | Title I           | Staff development, Nash, registration                   |
| 100-19-100-2210-110-6582 | Title I           | Staff development, Nash, staff travel                   |
| 100-19-100-2210-110-6113 | Title I           | Staff development, Nash, substitutes                    |
| 100-19-100-2210-111-6360 | Title I           | Staff development, Prince, registration                 |
| 100-19-100-2210-111-6582 | Title I           | Staff development, Prince, staff travel                 |
| 100-19-100-2210-111-6113 | Title I           | Staff development, Prince, substitutes                  |
| 260-19-311-2210-282-6360 | CTE               | Staff development, CDO, registration                    |
| 260-19-311-2210-282-6582 | CTE               | Staff development, CDO, staff travel                    |
| 260-19-311-2210-282-6113 | CTE               | Staff development, CDO, substitutes                     |


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**RECOMMENDATION:**

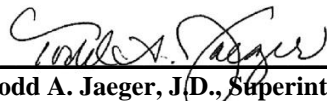
It is the recommendation of the administration that the above travel be approved.

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**INITIATED BY:**

  
 Michael Bejarano, Associate Superintendent

Date: August 31, 2018

  
 Todd A. Jaeger, J.D., Superintendent