



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

DATE OF MEETING: **May 17, 2016**

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

BACKGROUND:

STUDENTS

Jennifer Pike, Marina Moretti, Nicole Blanchard, Rowena Stamps, and Aaron Stamps from Coronado K-8 School request permission to take 7 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Ames, Iowa, May 24-30, 2016. Approximate cost of the travel is \$11,751 and will be paid for by tax credit donations and student activity funds designated for student competitions. No school days will be missed.

Jennifer Campbell, Sabina Prijic, and Kristin Prinz from Prince Elementary School request permission to take 7 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Ames, Iowa, May 24-29, 2016. Approximate cost of the travel is \$12,350 and will be paid for by tax credit donations and student activity funds designated for student competitions. No school days will be missed.

Brianne Ronnie, Rebecca Ford, Toby Ford, Jeremy Young, Sharon Collins, Daniel Seifried, Tracy Seifried, Colby Korn, Penny Noble, and Louisa Randall from Painted Sky Elementary School request permission to take 7 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Ames, Iowa, May 24-29, 2016. Approximate cost of the travel is \$11,950 and will be paid for by gifts and donations funds, auxiliary funds, tax credit donations and student activity funds designated for student competitions. No school days will be missed.

Cymry DeBoucher, Kitt Leonard, Amy Selegue, and Joeli Secrest from Canyon del Oro High School request permission to take 12 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Ames, Iowa, May 24-29, 2016. Approximate cost of the travel is \$22,900 and will be paid for by tax credit donations and student activity funds designated for student competitions. No school days will be missed.

Jennifer Pike (Coronado K-8), Donna Campbell, and Jerrell Campbell from Ironwood Ridge High School request permission to take 7 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Ames, Iowa, May 24-30, 2016. Approximate cost of the travel is \$12,636 and will be paid for by auxiliary funds and student activity funds designated for student competitions. No school days will be missed.

Kent Senzee, Darrin Pierce, and Devina Montierth from Canyon del Oro High School request permission to take 11 students from Canyon Cagers (Girls Basketball) to the Summer Basketball Tournament in San Diego, California, July 12-17, 2016. Approximate cost of the travel is \$3,020 and will be paid for by tax credit donations and student activity funds. No school days will be missed.

David Garwacki, Michelle Gerard, Tim McGann, and Ross Donaghay from Canyon del Oro High School request permission to take 18 students from Volleyball to the NFINITY 14th Annual Southern California Invitational in San Diego, California, October 13-15, 2016. Approximate cost of the travel is \$5,300 and will be paid for by tax credit donations and student activity funds. No school days will be missed.

STAFF

José Salcido from Amphitheater High School requests permission to attend the AP Physics 1: Algebra Based Workshop in Santa Fe, New Mexico, June 13-18, 2016. Approximate cost of the travel is \$1,657 and will be paid for by federal funds designated for staff development. No school days will be missed.

Sonya Yount from Amphitheater High School requests permission to attend the AP Music Theory Workshop in Seaside, California, June 20-24, 2016. Approximate cost of the travel is \$2,050 and will be paid for by federal funds designated for staff development. No school days will be missed.

Puspa Rizal from the District Offices requests permission to attend the Parents as Teachers Foundational 2 Training in St. Louis, Missouri, June 26-28, 2016. Approximate cost of the travel is \$1,745 and will be paid for by state funds designated for staff development. No school days will be missed.

Mary Beth Santillan from the District Offices requests permission to attend the 28th Annual Conference for the National Association for the Education of Homeless Children and Youth in Orlando, Florida, October 28 – November 1, 2016. Approximate cost of the travel is \$1,749 and will be paid for by federal funds designated for staff development. No school days will be missed.

Carol Tracy, Annette Orelup, Christy Sullivan, Natalie Burnett, Mike Bejarano, Monica Nelson, Michael McConnell, Roseanne Lopez, and Patrick Nelson from the District Offices request permission to attend the 5th Annual STEM Forum & Expo in Denver, Colorado, July 27-29, 2016. Approximate cost of the travel is \$9,595 and will be paid for by federal funds designated for staff development. No school days will be missed.

BUDGET CODE KEY		
526-00-100-1001-115-6892	Tax Credits	Classroom instruction, Coronado, student travel
850-00-100-1001-115-6892	Student Activity	Classroom instruction, Coronado, student travel
526-00-100-1001-115-6519	Tax Credits	Classroom instruction, Coronado, student transportation
850-00-100-1001-115-6519	Student Activity	Classroom instruction, Coronado, student transportation
526-00-100-1001-111-6892	Tax Credits	Classroom instruction, Prince, student travel
526-00-100-1001-111-6519	Tax Credits	Classroom instruction, Prince, student transportation
850-00-100-1001-111-6892	Student Activity	Classroom instruction, Prince, student travel
525-00-100-1001-114-6892	Auxiliary	Classroom instruction, Painted Sky, student travel
526-00-100-1001-114-6892	Tax Credits	Classroom instruction, Painted Sky, student travel
850-00-100-1001-114-6892	Student Activity	Classroom instruction, Painted Sky, student travel
530-00-100-3400-114-6519	Gifts & Donations	Bookstore, Painted Sky, student transportation
526-00-100-2190-282-6892	Tax Credits	Student Support Svcs., CDO, student travel
850-00-100-2190-282-6892	Student Activity	Student Support Svcs., CDO, student travel
526-00-100-2190-282-6519	Tax Credits	Student Support Svcs., CDO, student transportation
850-00-100-2190-282-6519	Student Activity	Student Support Svcs., CDO, student transportation
525-00-100-1001-280-6892	Auxiliary	Classroom instruction, IRHS, student travel
850-00-100-1001-280-6892	Student Activity	Classroom instruction, IRHS, student travel
525-00-100-1001-280-6519	Auxiliary	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6519	Student Activity	Classroom instruction, IRHS, student transportation
526-00-100-1001-280-6519	Tax Credits	Classroom instruction, IRHS, student transportation
526-00-100-1001-282-6892	Tax Credits	Classroom instruction, CDO, student travel

850-00-100-1001-282-6892	Student Activity	Classroom instruction, CDO, student travel
525-00-620-1001-282-6892	Auxiliary	Classroom instruction, CDO, student travel
526-00-100-1001-282-6519	Tax Credits	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 Credits	Classroom instruction, CDO, student travel
850-00-100-1001-282-6892	Student Activity	Classroom instruction, CDO, student travel
103-16-100-2210-281-6360	SI Priority & Focus	Staff development, AHS, staff registration
103-16-100-2210-281-6582	SI Priority & Focus	Staff development, AHS, staff travel
474-00-100-2579-510-6360	PAT	Classified training, Wetmore, staff registration
474-00-100-2579-510-6582	PAT	Classified training, Wetmore, staff travel
270-16-102-2579-510-6360	Homeless Education	Classified training, Wetmore, staff registration
270-17-102-2579-510-6582	Homeless Education	Classified training, Wetmore, staff travel
140-16-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-16-100-2210-510-6582	Title II	Staff development, Wetmore, staff transportation

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: May 12, 2016

Patrick Nelson

Patrick Nelson, Superintendent