

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: June 27, 2017

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Robert Cannon, Shane Dally, Cristina Turner, Cassady Synnestvedt, and Rachel Peru from Canyon del Oro High School request permission to take 40 students from Canyon Players/Technical Theatre to Los Angeles, California, March 18-22, 2018. Approximate cost of the travel is \$28,600 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

STAFF

Alison Carbonneau from the District Offices requests permission to attend the Annual National Conference for School Nutrition Association in Atlanta, Georgia, July 9-13, 2017. Approximate cost of the travel is \$1,808 and will be paid for by Food Service funds designated for staff development. No school days will be missed.

Cliff Wadhams from the District Offices requests permission to attend the SunGard National Conference in Alexandria, Virginia, October 8-12, 2017. Approximate cost of the travel is \$1,800 and will be paid for by gifts and donations funds designated for staff development. Four school days will be missed.

Travel was previously approved at the June 20, 2017 Board meeting for Brock Lange, Brandon Kuhn, Gary Sandoval, Ellis Harper, Mea Santiesteban, Glenda Arffa, Shawn Smith, Jackie Beem, Susana Perez-Abreu, Ben Bultman, Carrie Bejarano, Chris Boknevitz, Julie Ramsey, Wendi Ousley, Eric Rossi, Lisa Millerd, Erin Weber, Sonya Yount, Leighann Reynolds, Mike Bejarano, and Jon Lansa from Amphitheater High School to attend the AVID (Advancement Via Individual Determination) Summer Institute in San Antonio, Texas, July 11-14, 2017. David Humphreys will be attending in Mike Bejarano's place.

	BUDGET CODE KEY	
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6519	Student Activity	Bookstore, CDO, student transportation
526-00-100-3400-282-6519	Tax Credit	Bookstore, CDO, student transportation
510-00-100-3100-526-6360	Food Service	Food Service operations, Wetmore, staff registration
510-00-100-3100-526-6582	Food Service	Food Service operations, Wetmore, staff travel
530-00-100-2579-520-6360	Gifts & Donations	Classified training, Wetmore, staff registration
530-00-100-2579-520-6582	Gifts & Donations	Classified training, Wetmore, staff travel

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson, Associate Superintendent

Date: June 26, 2017

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Patrick Nelson, Superintendent