



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

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**DATE OF MEETING:**      **February 24, 2015**

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

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**BACKGROUND:**

**STUDENTS**

Marty Wenzel from Ironwood Ridge High School requests permission to take 5 students from the Key Club to Albuquerque, New Mexico, March 27-29, 2015. Approximate cost of the travel is \$1,889 and will be paid for by student activity funds and tax credit donations. One school day will be missed and substitutes are required.

Todd Hatch, Katrin Hatch, and Kevin Duong from Canyon del Oro High School request permission to take 12 students from the Engineering Club to St. Louis, Missouri, April 21-26, 2015. Approximate cost of the travel is \$16,450 and will be paid for by student activity funds and tax credit donations. Four school days will be missed and substitutes are required.

Ron James, Jeff Schneider, and John Howe from the JROTC program at Flowing Wells School District request permission to take 2 students to the US Air Rifle National Championships in Salt Lake City, Utah, April 8-12, 2015. There is no cost to the district. Three school days will be missed.

**STAFF**

Terri Sloane, Foster Hepler, and Kim McDole from the District Offices request permission to attend the 2015 PERC (Pittsburgh Education Recruitment Consortium) Job Fair in Monroeville, Pennsylvania, March 24-25, 2015. Approximate cost of the travel is \$5,115 and will be paid for by site maintenance and operations funds designated for advertising.

John Hastings, Adrian Hannah, and Ben Rorem from the District Offices request permission to attend the Oregon Professional Educator's Fair in Portland, Oregon, April 6-7, 2015. Approximate cost of the travel is \$3,551 and will be paid for by site maintenance and operations funds designated for advertising.

Terri Sloane, Natalie Burnett, and Laura Tanem from the District Offices request permission to attend the Minnesota Education Job Fair in Minneapolis, Minnesota, April 12-14, 2015. Approximate cost of the travel is \$4,245 and will be paid for by site maintenance and operations funds designated for advertising.

John Hastings, Andy Heinemann, and Colleen Hehli from the District Offices request permission to attend the Wisconsin Educational Recruitment Fair in Madison, Wisconsin, April 20-22, 2015. Approximate cost of the travel is \$5,104 and will be paid for by site maintenance and operations funds designated for advertising.

| BUDGET<br>CODE<br>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 |
| 530-00-100-3400-280-6113 | Gifts & Donations | Bookstore, IRHS, substitutes                        |
| 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          |
| 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  |
| 526-00-100-1001-282-6113 | Tax Credit        | Classroom instruction, CDO, substitutes             |
| 850-00-100-1001-282-6113 | Student Activity  | Classroom instruction, CDO, substitutes             |
| 001-00-100-2570-530-6540 | M&O               | Human Resources, Wetmore, advertising               |
| 001-00-100-2570-530-6582 | M&O               | Human Resources, Wetmore, staff transportation      |
| 001-00-100-1001-530-6113 | M&O               | Classroom instruction, Wetmore, 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:**




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Monica Nelson, Associate Superintendent

Date: February 16, 2015




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Patrick Nelson, Superintendent