



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

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**DATE OF MEETING:**        **October 24, 2017**

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

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**BACKGROUND:**

**STUDENTS**

Jason Weaver, Claudia Zimmer, Kristen Buckwalter, Jossie Greer, Jennifer Jones, Dourien Aguilar, Cat Schladweiler, Cyndie McCarthy, Jen Anderson, Ibon Utsch, Melissa Desteza, Amy Tees, Jason Payne, Lisa Payne, Monica Carlson, Chris Gutierrez, Suzanne Robertson, Cara Jones, Lisa DaDeppo, Adam DaDeppo, Karen Schollmeyer, Jenny Carillo, Cindy Felix, Barbara Rowland, Jennifer Arvizu, Nicole Schmidtke, Lisa Da Silva, Michelle Johnson, Ashley Jones, Dave Horn, Stephanie Neese, Erik Hohmann, and Julie Hohmann from Harelson Elementary School request permission to take 60 students from the 6<sup>th</sup> grade to San Diego, California, February 19-21, 2018. Approximate cost of the travel is \$32,280 and will be paid for by tax credit donations and auxiliary funds. Two and a half school days will be missed and substitutes are not required.

Christian Hill, Brandi Dignum, Janitzzy Spencer, Lorin Welch, Martha Webb, Wendy Tweeter, Mary Tomason, Genne Stazonne, Cindy Senkerick, Angela Oropeza, Charmaine Lang, Lynne Caplan, Anne Reuter, and Kevin Dignum from Wilson K-8 School request permission to take 100 students from the middle school band, orchestra, and choir to Anaheim, California, March 15-18, 2018. Approximate cost of the travel is \$51,300 and will be paid for by tax credit donations, auxiliary funds, and gifts and donations. Two school days will be missed and substitutes are required.

Andrea Steele, Keith Koster, Betsy Gardner, Marni Gould, Tatiana Aparicio, Fred Aparicio, Jilliane Lewis, Diane Montaña, and Douglass Montaña from La Cima Middle School request permission to take 75 students from the music department to Anaheim, California, April 26-28, 2018. Approximate cost of the travel is \$21,550 and will be paid for by tax credit donations and auxiliary funds. One school day will be missed and substitutes are required.

**STAFF**

Gina Beca from Canyon del Oro High School requests permission to attend the IB Visual Arts Category 2 Workshop in St. Pete Beach, Florida, November 29-December 2, 2017. Approximate cost of travel is \$3,065 and will be paid for by federal funds designated for staff development. Three school days will be missed and a substitute is required.

Marcela Arizpuro and Alison Carbonneau from the District Offices request permission to attend the School Nutrition Industry (SNIC) Conference in New Orleans, Louisiana, January 19-23, 2018. Approximate cost of the travel is \$4,444 and will be paid for by food service funds designated for staff development.

Kristin McGraw, Linda Haller, and Jennifer Newman from the District Offices request permission to attend the LRP National Institute in Dallas, Texas, April 21-25, 2018. Approximate cost of the travel is \$11,900 and will be paid for by maintenance and operations funds designated for staff development.

Samantha Barnewolt from Canyon del Oro High School requests permission to attend the IB Dance Category 1 & 2 Workshop in Minneapolis, Minnesota, April 27-30, 2018. Approximate cost of travel is \$2,242 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is required.

Travel was previously approved at the June 20, 2017 Board meeting for Erika Vasas, Gina Graham, Caroline Rondeau, Michelle Baller, Raquel Llamas, Debbie Emans, Rob Wolf, and Ellen Gauthier from Walker Elementary School to attend the Professional Learning Communities at Work Institute in Salt Lake City, Utah, September 26-28, 2017. Actual dates of travel were September 25-28, 2017.

<b>BUDGET CODE KEY</b>		
525-00-100-1001-107-6892	Auxiliary	Classroom instruction, Harelson, student travel
526-00-100-1001-107-6892	Tax Credit	Classroom instruction, Harelson, student travel
525-00-100-1001-107-6519	Auxiliary	Classroom instruction, Harelson, student transportation
526-00-100-1001-107-6519	Tax Credit	Classroom instruction, Harelson, student transportation
525-00-100-1001-168-6892	Auxiliary	Classroom instruction, Wilson, student travel
526-00-100-1001-168-6892	Tax Credit	Classroom instruction, Wilson, student travel
530-00-100-3400-168-6113	Gifts & Donations	Bookstore, Wilson, substitutes
525-00-100-1001-165-6892	Auxiliary	Classroom instruction, La Cima, student travel
526-00-100-1001-165-6892	Tax Credit	Classroom instruction, La Cima, student travel
525-00-100-1001-165-6519	Auxiliary	Classroom instruction, La Cima, student transportation
526-00-100-1001-165-6519	Tax Credit	Classroom instruction, La Cima, student transportation
525-00-100-1001-165-6113	Auxiliary	Classroom instruction, La Cima, substitutes
140-18-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-18-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
140-18-100-2210-510-6113	Title II	Staff development, Wetmore, substitutes
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
001-00-200-2210-540-6360	M&O	Staff development, Wetmore, staff registration
001-00-200-2210-540-6582	M&O	Staff development, Wetmore, staff travel

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**RECOMMENDATION:**

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

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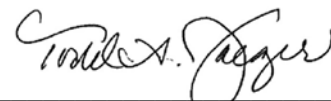
**INITIATED BY:**




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Monica Nelson, Associate Superintendent

Date: October 16, 2017




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Todd A. Jaeger, J.D., Superintendent