



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

DATE OF MEETING: **November 18, 2014**

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

BACKGROUND:

STUDENTS

Sam Portillo, Matt Uden, and Ed Romic from Amphitheater High School request permission to take 14 students from AHS Wrestling to Silver City, New Mexico, January 2-3, 2015. Approximate cost of the travel is \$2,500 and will be paid for by student activity funds and tax credit donations. No school days will be missed and substitutes are not required.

Claudia Zimmer, Kristen Buckwalter, Diana Walker, Jennifer Schofield, Suzy Azersky, Jeff Azersky, Kynta Eagle, Carrie Munyon, Diana Phillips, Bryan Olson, Adam DeDeppo, Crystal DuPont, Sonya Gauna, Laura Atkinson, Vinnie De Cruz, Elizabeth Hurley, Kenny Garcia, Sarah Hom, Keith Hudson, and Rob Hom from Harelson Elementary School request permission to take 60 students from 6th Grade Science to San Diego, California, February 23-25, 2015. Approximate cost of the travel is \$25,500 and will be paid for by auxiliary funds and tax credit donations. Two and a half school days will be missed and substitutes are not required.

Russ Granillo, Sonya Yount, Jessi Erickson, Shenay Hairston, Erna GoldKuhl, Sara Key, Pati Giffney, Christine Farley, and Brenda Keagle from Amphitheater High School request permission to take 80 students from the Amphi Orchestra, Band, and Choir to Santa Clarita, California, March 13-15, 2015. Approximate cost of the travel is \$20,970 and will be paid for by student activity funds, auxiliary funds, and tax credit donations. One school day will be missed and substitutes are required.

Toru Tagawa, Francisco Garcia, Norma Gonzalez, Marcia Young, and Tina Cioca from Canyon del Oro High School request permission to take 45 students from the Orchestra Club to Los Angeles, California, March 19-22, 2015. Approximate cost of the travel is \$21,500 and will be paid for by student activity funds and tax credit donations. No school days will be missed and substitutes are not required.

Liane Futch and Bob Futch from Ironwood Ridge High School request permission to take 10 students from the IRHS SMART Team to Boston, Massachusetts, March 25-29, 2015. Approximate cost of the travel is \$14,000 and will be paid for by student activity funds, tax credit donations, and gifts and donations. Two school days will be missed and a substitute is required.

Tom Edelbrock, Jessica Ryan, Mary Elder, Suzy Azersky, Debbie Doe, Laura Wheelwright, Jenna Loving, Nicole Stern, Craig Stern, and Erik Binnie from Cross Middle School request permission to take 85 students from the Cross Advanced Band and Choir to Anaheim, California, March 26-29, 2015. Approximate cost of the travel is \$39,042 and will be paid for by student activity funds, auxiliary funds, and tax credit donations. One school day will be missed and substitutes are required.

Michael DeMille, Nancy DeMille, Ian Clark, John Piotrowski, Mark Kahn, Tracey Cummins, Victoria Laschinski, Beth Lake, Stacie Valencia, Charley Martinez, Kristy Soracco, Courtney Deniston, Kim Gessner, and Lana Donahue from Cross Middle School request permission to take 60 students from the Cross Orchestra and Musical Theatre to Anaheim, California, April 30-May 3, 2015. Approximate cost of the travel is \$37,080 and will be paid for by student activity funds, auxiliary funds, and tax credit donations. Two school days will be missed and substitutes are required.

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Travel was previously approved at the October 7, 2014 Board meeting for Doreen Rouille and Karen Bohne from Ironwood Ridge High School to take 6 students from the Newspaper Staff to Washington, D.C., November 5-9, 2014. Approximate cost of the travel was \$7,344 but is now \$8,839. Chaperones have changed and now include Rhonda Ranieri.

STAFF

Deanna Day, Julie Cozad, Kent Barrabee, and Scott Leska from the Governing Board request permission to attend the National School Boards Association (NSBA) Annual Conference in Nashville, Tennessee, March 19-23, 2015. Approximate cost of the travel is \$11,104 and will be paid for by site maintenance and operations funds designated for staff development.

Patrick Nelson and Todd Jaeger from the District Offices request permission to attend the National School Boards Association (NSBA) Annual Conference in Nashville, Tennessee, March 19-23, 2015. Approximate cost of the travel is \$5,659 and will be paid for by federal funds and site maintenance and operations funds designated for staff development.

BUDGET CODE KEY		
526-00-100-1001-281-6892	Tax Credit	Classroom instruction, AHS, student travel
526-00-100-1001-281-6515	Tax Credit	Classroom instruction, AHS, student transportation
850-00-100-1001-281-6892	Student Activity	Classroom instruction, AHS, student travel
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
525-00-100-1001-280-6519	Auxiliary	Classroom instruction, Harelson, student transportation
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, Harelson, student transportation
850-00-100-1001-281-6892	Student Activity	Classroom instruction, AHS, student travel
526-00-100-1001-281-6892	Tax Credit	Classroom instruction, AHS, student travel
525-00-100-1001-281-6892	Auxiliary	Classroom instruction, AHS, student travel
850-00-100-1001-281-6519	Student Activity	Classroom instruction, AHS, student transportation
526-00-100-1001-281-6519	Tax Credit	Classroom instruction, AHS, student transportation
525-00-100-1001-281-6519	Auxiliary	Classroom instruction, AHS, student transportation
850-00-100-1001-281-6113	Student Activity	Classroom instruction, AHS, substitutes
526-00-100-1001-281-6113	Tax Credit	Classroom instruction, AHS, substitutes
525-00-100-1001-281-6113	Auxiliary	Classroom instruction, AHS, substitutes
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6519	Tax Credit	Bookstore, CDO, student transportation
850-00-100-3400-282-6519	Student Activity	Bookstore, CDO, student transportation
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
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
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
525-00-100-1001-167-6892	Auxiliary	Classroom instruction, Cross, student travel
526-00-100-1001-167-6892	Tax Credit	Classroom instruction, Cross, student travel
850-00-100-1001-167-6892	Student Activity	Classroom instruction, Cross, student travel
525-00-100-1001-167-6113	Auxiliary	Classroom instruction, Cross, substitutes
526-00-100-1001-167-6113	Tax Credit	Classroom instruction, Cross, substitutes
001-00-100-2579-502-6360	M&O	Classified training, Governing Board, staff registration

001-00-100-2310-502-6582	M&O	Governing Board, Governing Board, travel
140-15-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-15-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
001-00-100-2579-505-6360	M&O	Classified training, Governing Board, staff registration
001-00-100-2321-505-6582	M&O	Legal, Governing Board, staff travel

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: November 13, 2014

Patrick Nelson

Patrick Nelson, Superintendent