



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

DATE OF MEETING: **February 10, 2015**

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

BACKGROUND:

STUDENTS

Bill Lang, Kathy Franklin, Mark Metrakos, and Aaron Marter from Ironwood Ridge High School request permission to take 16 students from the Men's Volleyball Varsity Team to San Diego, California, March 19-22, 2015. Approximate cost of the travel is \$8,925 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

Erik Wolf and Juliana Scrivner from Ironwood Ridge High School request permission to take 18 students from the IRHS Model United Nations Club to Miami, Florida, April 16-19, 2015. Approximate cost of the travel is \$17,800 and will be paid for by student activity funds and tax credit donations. One school day will be missed and substitutes are required.

Marti Wenzel and Ken George from Ironwood Ridge High School request permission to take 3 students from the Veterans Heritage Project to Valley Forge, Pennsylvania, April 23-26, 2015. The cost of the trip is covered by the Freedoms Foundation organizations except for the cost of the substitute. That cost is \$200 and will be paid for by gifts and donations funds. Two school days will be missed and substitutes are required.

Cathy Harris, Mark Hodge, Mary Dickson, Nikki Tiliki, and Melanie Jarvis from Ironwood Ridge High School request permission to take 36 students from the Encore Show Choir to Anaheim, California, April 30-May 3, 2015. Approximate cost of the travel is \$23,034 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.

Darcie Al-Rijab, David Goldscheid, Haley Heaps, Gerad Ball, Haitham Al-Rijab, Rebecca Edwards, Michelle Goodman, and Glenda Arffa from Coronado K-8 School request permission to take 80 students from the Advanced Band, Orchestra, and Choir to Anaheim, California, May 8-10, 2015. Approximate cost of the travel is \$34,365 and will be paid for by student activity funds and auxiliary funds. One school day will be missed and substitutes are required.

Amphitheater School District has a strong tradition of participation in contests of academic challenges, including the National History Bee, Odyssey of the Mind, and Future Problem Solving. As we have done for the last several years, prior approval is granted without names. That information won't be known until the actual events in February, March, and April, 2015. Approval now allows our schools to begin fundraising.

Travel was previously approved at the November 18, 2014 Board meeting for Russ Granillo, Sonya Yount, Jessi Erickson, Shenay Hairston, Erna GoldKuhl, Sara Key, Pati Giffney, Christine Farley, and Brenda Keagle from Amphitheater High School to take 80 students from the Amphi Orchestra, Band, and Choir to Santa Clarita, California, March 13-15, 2015. Approximate cost of the travel was \$20,970 but is now \$21,145. Chaperones have changed and now include Adan Chapa, Elena Zurhiede, Yuri Urias, and Maria Sanchez Barrera.

Travel was previously approved at the January 13, 2015 Board meeting for Ben Briggs, Marco Dominguez, Mary Elder, Tom Edelbrock, Shannon Haskins, Kathleen Kniffen, Heidi Garrett, Eric Fetkenhour, and Debbie Doe from Cross Middle School to take 84 students from the Cross MS Science Department to Catalina Island,

California, February 22-25, 2015. Approximate cost of the travel was \$30,755 but is now \$31,978. Chaperones have changed and now include Jennifer Comer.

STAFF

Joseph Paddock from the District Offices requests permission to attend the USA Football National Conference in Indianapolis, Indiana, February 20-23, 2015. All expenses are paid for by USAFB.

BUDGET CODE KEY		
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
526-00-100-1001-280-6515	Tax Credit	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6515	Student Activity	Classroom instruction, IRHS, 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
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
530-00-100-1001-280-6113	Gifts & Donations	Classroom instruction, IRHS, substitutes
525-00-100-1001-280-6892	Auxiliary	Classroom instruction, IRHS, student travel
525-00-100-1001-280-6519	Auxiliary	Classroom instruction, IRHS, student transportation
525-00-100-1001-115-6892	Auxiliary	Classroom instruction, Coronado, student travel
526-00-100-1001-115-6892	Tax Credit	Classroom instruction, Coronado, student travel
525-00-100-1001-115-6519	Auxiliary	Classroom instruction, Coronado, student transportation
525-00-100-1001-115-6113	Auxiliary	Classroom instruction, Coronado, substitutes

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: February 2, 2015

Patrick Nelson

Patrick Nelson, Superintendent