



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

DATE OF MEETING: **May 22, 2018**

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

BACKGROUND:

STUDENTS

Cymry DeBoucher, Lisa DaDeppo, Leslie Ferre, Lisa Sheldon, Sarah Sheldon, Tony Trihn, John Harlow, and Shauna Thomas from Canyon del Oro High School request permission to take 20 students from Odyssey of the Mind to World Finals in Ames, Iowa, May 22-27, 2018. Approximate cost of the travel is \$39,155 and will be paid for by tax credit donations, auxiliary funds, and district contributions. Three school days will be missed and substitutes are not required.

Lisa DaDeppo, Molly Mikles, and Rebekah Calvin from Cross Middle School request permission to take 6 students from Odyssey of the Mind to World Finals in Ames, Iowa, May 22-27, 2018. Approximate cost of the travel is \$10,855 and will be paid for by tax credit donations, auxiliary funds, site maintenance and operations funds, and district contributions. Three school days will be missed and substitutes are required.

STAFF

Kaylee Emans and Mandy Cordell from Prince Elementary and Innovation Academy request permission to attend the Project Lead the Way Training (PLTW) in Las Cruces, New Mexico, June 3-5, 2018. Approximate cost of travel is \$3,109 and will be paid for by federal funds designated for staff development. No school days will be missed.

Todd Jaeger and Matt Stamp from the District Offices request permission to attend the National School Public Relations Association 2018 National Seminar in Anaheim, California, July 13-19, 2018. Approximate cost of travel is \$6,374 and will be paid for by site maintenance and operations funds designated for staff development. No school days will be missed.

| BUDGET CODE KEY | | |
|------------------------------|------------------|---|
| 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 |
| 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 |
| 001-00-100-1001-520-6892 | M&O | Classroom instruction, Wetmore, student travel |
| 525-00-410-2710-167-6519 | Auxiliary | Student transportation, Cross, student transportation |
| 526-00-410-2710-167-6519 | Tax Credit | Student transportation, Cross, student transportation |
| 525-00-100-1001-167-6113 | Auxiliary | Classroom instruction, Cross, substitutes |
| 526-00-100-1001-167-6113 | Tax Credit | Classroom instruction, Cross, substitutes |
| 140-18-100-2210-514-6360 | Title II | Staff development, Wetmore, registration |
| 140-18-100-2210-514-6582 | Title II | Staff development, Wetmore, staff travel |
| 001-00-100-2320-501/503-6360 | M&O | Superintendent, Wetmore, registration |
| 001-00-100-2320-501/503-6582 | M&O | Superintendent, Wetmore, staff travel |

RECOMMENDATION:


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

INITIATED BY:



Monica Nelson, Associate Superintendent

Date: May 15, 2018



Todd A. Jaeger, J.D., Superintendent