



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

**DATE OF MEETING:** August 26, 2014

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

**BACKGROUND:**

**STUDENTS**

Chris and Elethia Yetman from Canyon del Oro High School request permission to take 20 students from Academic Decathlon to Dallas, Texas, October 23-26, 2014. Approximate cost of the travel is \$10,300 and will be paid for by student activity funds and tax credit donations. Four school days will be missed and substitutes are required.

Bill Lang, Tim Gallagher, Kathy Franklin, Kristin Reece, Chelsea Crane, Dee Dinota, and Aaron Marter from Ironwood Ridge High School request permission to take 16 students from the Women's Volleyball Varsity Team to San Diego, California, October 9-12, 2014. Approximate cost of the travel is \$9,350 and will be paid for by student activity funds, gifts and donations, and tax credit donations. Four school days will be missed and substitutes are required.

**STAFF**

Brice Menaugh, Tony Jacobsen, Marco Dominguez, and Brent Spencer from the District Offices request permission to attend the Association for Supervision and Curriculum Development (ASCD) Annual Conference in Orlando, Florida, October 29-November 2, 2014. Approximate cost of the travel is \$8,380 and will be paid for by federal funds designated for staff development.

Monica Nelson and Natalie Burnett from District Offices request permission to travel to the School Improvement Innovation Summit, Salt Lake City, UT, September 28 - October 1, 2014. Approximate cost of the travel is \$4,884 and will be paid for by Staff Development Funds.

Travel was previously approved at the April 22, 2014 Board meeting for John Howe, Brittney Gradillas, Lauren Mueller, Brianna Wolf, and Kelsey Glavin from Prince Elementary School request permission to attend the Advancement Via Individual Determination (AVID) Summer Institute in Sacramento, California, July 7-10, 2014. Samantha Krenzer also attended.

**BUDGET  
CODE  
KEY**

850-00-100-3400-282-6519	Student Activity	Bookstore, CDO, student transportation
526-00-100-3400-282-6519	Tax Credit	Bookstore, CDO, student transportation
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6113	Student Activity	Bookstore, CDO, substitutes
526-00-100-3400-282-6113	Tax Credits	Bookstore, CDO, substitutes
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
526-00-100-1001-280-6519	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
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

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**RECOMMENDATION:**

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

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**INITIATED BY:**

*Monica Nelson*

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Monica Nelson, Associate Superintendent

Date: August 25, 2014

*Patrick Nelson*

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Patrick Nelson, Superintendent