

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: October 8, 2019

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Mark Hodge, Damon Knepper, Stephanie Welch, Feliza Laos, Renee Laos, Loren Welch, David Young, and Andy Stegan from Ironwood Ridge High School request permission to take 75 students from the IRHS Band to the Western Band Association Invitational/Universal Studios in Chino and Universal City, California, November 2-4, 2019. Approximate cost of the travel is \$24,981 and will be paid for by auxiliary funds, tax credit donations, student activity funds, and site booster club funds. One school day will be missed and substitutes are required.

Brandi Dignum, Tom Edelbrock, Randi Weinstein, Leann Calvin, Tiffin Garcia, Robin Yewell, Jessica Stealey, David Euchner, Christine Horn, Brian Newlin, and Michelle Martin from Cross Middle School request permission to take 65 students from Advanced Choir and Advanced Band to the Music in the Parks Choir and Band Competition in Anaheim, California, April 24-26, 2020. Approximate cost of the travel is \$36,404 and will be paid for by auxiliary funds, tax credit donations, and student activity funds. One school day will be missed and substitutes are required.

STAFF

Jill Menaugh from Ironwood Ridge High School requests permission to attend the AP Art and Design Workshop in La Jolla, California, November 1-2, 2019. Approximate cost of travel is \$1,391 and will be paid for by state funds designated for staff development. One school day will be missed and a substitute is required.

Armando Soto from the District Offices requests permission to attend the National Interscholastic Athletic Administrators Association Conference in National Harbor, Maryland, December 13-18, 2019. Approximate cost of travel is \$2,508 and will be paid for by site maintenance and operations funds designated for staff development. Four school days will be missed and a substitute is not required.

Kristie Stevens from Ironwood Ridge High School requests permission to attend the National Interscholastic Athletic Administrators Association Conference in National Harbor, Maryland, December 13-17, 2019. Approximate cost of travel is \$2,208 and will be paid for by site maintenance and operations funds designated for staff development and auxiliary funds. Four school days will be missed and a substitute is not required.

Marco Dominguez from Canyon del Oro High School requests permission to attend the National Interscholastic Athletic Administrators Association Conference in National Harbor, Maryland, December 13-18, 2019. Approximate cost of travel is \$2,388 and will be paid for by site maintenance and operations funds designated for staff development and auxiliary funds. Four school days will be missed and a substitute is not required.

Christopher Chen from Canyon del Oro High School requests permission to attend the AP Training – Physics C in Norwalk, California, November 15-16, 2019. Approximate cost of travel is \$996 and will be paid for by state funds designated for staff development. One school day will be missed and a substitute is required.

Matt Kopec from the District Offices requests permission to attend the Center for the Future of America (CFA) and KnowledgeWorks Site Visit in Marysville, Ohio, November 12-15, 2019. Approximate cost of travel is \$1,362 and will be paid for by site maintenance and operations funds designated for staff development.

Benjamin Anderson from Ironwood Ridge High School requests permission to attend the California Mathematics Council Conference – South (CMC-S) in Palm Springs, California, November 14-17, 2019. Approximate cost of travel is \$2,131 and will be paid for by state funds designated for staff development. One school day will be missed and a substitute is required.

Tara Bulleigh, Amanda Magelli, and Amy Bomke from Canyon del Oro High School requests permission to attend the IB Coordination DP Category 2 Training in Charlotte, North Carolina, November 15-18, 2019. Approximate cost of travel is \$5,403 and will be paid for by federal funds designated for staff development. Two school days will be missed and substitutes are not required.

Pamela Vandivort and Dennis Yawitz from La Cima Middle School and Copper Creek Elementary School, respectively, request permission to attend the Teacher Educator Institute by Engineering is Elementary (EiE) in Boston, Massachusetts, December 2-5, 2019. Approximate cost of travel is \$5,814 and will be paid for by federal funds designated for staff development. Two school days will be missed and substitutes are required.

Tami Neier-Gordon and David Alzner from Ironwood Ridge High School and Canyon del Oro High School, respectively, request permission to attend the Family Online Safety Institute (FOSI) in Washington DC, November 20-22, 2019. Approximate cost of travel is \$3,020 and will be paid for by state funds designated for staff development. Three school days will be missed and a substitute is not required.

	BUDGET CODE KEY	
525-00-100-3400-6892-280-0000	Auxiliary	Bookstore, IRHS, student travel
526-00-100-3400-6892-280-0000	Tax Credit	Bookstore, IRHS, student travel
850-00-100-3400-6892-280-0000	Student Activity	Bookstore, IRHS, student travel
525-00-100-3400-6113-280-0000	Auxiliary	Bookstore, IRHS, substitutes
526-00-100-3400-6113-280-0000	Tax Credit	Bookstore, IRHS, substitutes
850-00-100-3400-6113-280-0000	Student Activity	Bookstore, IRHS, substitutes
525-00-100-1001-6892-167-0000	Auxiliary	Classroom instruction, Cross, student travel
526-00-100-1001-6892-167-0000	Tax Credit	Classroom instruction, Cross, student travel
850-00-100-1001-6892-167-0000	Student Activity	Classroom instruction, Cross, student travel
525-00-100-1001-6519-167-0000	Auxiliary	Classroom instruction, Cross, student transportation
526-00-100-1001-6519-167-0000	Tax Credit	Classroom instruction, Cross, student transportation
850-00-100-1001-6519-167-0000	Student Activity	Classroom instruction, Cross, student transportation
525-00-100-1001-6113-167-0000	Auxiliary	Classroom instruction, Cross, substitutes
526-00-100-1001-6113-167-0000	Tax Credit	Classroom instruction, Cross, substitutes
456-00-100-2210-6360-515-0000	College Credit Exam	Staff development, Wetmore, registration
456-00-100-2210-6582-515-0000	College Credit Exam	Staff development, Wetmore, staff travel
456-00-100-2210-6113-515-0000	College Credit Exam	Staff development, Wetmore, substitutes
001-00-620-2530-6360-508-0000	M&O	Heads of Components, Wetmore, registration
001-00-620-2530-6582-508-0000	M&O	Heads of Components, Wetmore, staff travel
001-00-620-2210-6360-280-0000	M&O	Staff development, IRHS, registration
001-00-620-2490-6360-508-0000	M&O	Other support services, Wetmore, staff travel
525-00-620-3400-6582-280-0000	Auxiliary	Bookstore, IRHS, staff travel
001-00-620-2210-6360-282-0000	M&O	Staff development, CDO, registration
001-00-620-2490-6360-508-0000	M&O	Other support services, Wetmore, staff travel
525-00-620-3400-6582-282-0000	Auxiliary	Bookstore, CDO, staff travel
001-00-100-2210-6360-282-0000	M&O	Staff development, CDO, registration
140-19-100-2210-6582-515-0000	Title II	Staff development, Wetmore, staff travel
160-20-100-2210-6360-514-0000	Title IV	Staff development, Wetmore, registration
160-20-100-2210-6582-514-0000	Title IV	Staff development, Wetmore, staff travel

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

INITIATED BY:

Michael Bejarano

Associate Superintendent for Secondary Education

Date: September 27, 2019

Todd A. Jaeger, J.D., Superintendent