

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: March 8, 2011

TITLE: Approval of Out of State Travel

BACKGROUND:

<u>STAFF</u>

Dustin Peace, Tommy Steele, Tony Jacobsen, Jerry Necoechea, Adam Rossi, Andy Bayse, Jody Bayse, Jeff Kane, Eric Rossi, Rick Werbylo, Phil Garcia, and Rick Berkbigler from Canyon del Oro High School request permission to attend the San Diego State University Coaching Clinic in San Diego, California, March 10-12, 2011. Approximate cost of the travel is \$1,444 and will be paid for by student activity funds designated for staff development. One school day will be missed and substitutes are not required.

STUDENTS

Chris Yetman and Rick Werbylo from Canyon del Oro High School request permission to take 9 students from Academic Decathlon to the Academic Decathlon National Finals in Charlotte, North Carolina, April 24-May 1, 2011. Approximate cost of the travel is \$4,750 and will be paid for by student activity funds and tax credit donations. Five school days will be missed and substitutes are required.

Travel was previously approved at the October 26, 2010 Board meeting for Laonna Davis, Christian Hill, Judi LeWinter, Melissa Adelbert, Dena Engstrom, MaryBeth Gray, Fred Gray, Linda Kopach, and Keeley Mali from Wilson K-8 School to take 85 students to the National Choral and Band Festival in Anaheim, California, March 10-12, 2011. The dates are now March 10-13, 2011. Approximate cost of the travel was \$30,050 and is now \$31,182. The chaperones have changed and will now include Nicole Tilicki, Adam Davi, Rachel Hubly, Genelle Cherryholmes, Millie Castro, Bill Crawford, Melissa Adelberg, Diane Paine, Wendi Gaddis, Kathy Decker, Sherwood Ottaway, Shawna Dorame, and Mr./Ms. Lemcke.

Travel was previously approved at the December 7, 2010 Board meeting for Josh Tabor from Canyon del Oro High School to attend the International Baccalaureate Training in Houston, Texas, February 27-March 1, 2011. The dates are now February 26-March 1, 2011. Approximate cost of the travel was \$1,923 and is now \$2,262.

	BUDGET CODE KEY	
850-00-100-3400-282-6360	Student Activity	Clsrm instr., bkstore, CDO, registratino
850-00-100-3400-282-6582	Student Activity	Clsrm instr., bkstore, CDO, staff travel
526-00-100-3400-282-6892	Tax Credit	Clsrm instr., bkstore, CDO, student travel
526-00-100-3400-282-6113	Tax Credit	Clsrm instr., bkstore, CDO, substitute
850-00-100-3400-282-6892	Student Activity	Clsrm instr., bkstore, CDO, student travel
850-00-100-3400-282-6113	Student Activity	Clsrm instr., bkstore, CDO, substitute

INITIATED BY:

Patrick nelson

Patrick Nelson, Associate Superintendent

Date: March 1, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent