



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

DATE OF MEETING: **September 5, 2017**

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

BACKGROUND:

STUDENTS

Kathy Floyd, Kellie Higgins, Trichel Gindt, Phil Tilicki, and Dave Watson from Amphitheater Middle School request permission to take 36 students from Project Catalina to Catalina Island, California, March 6-9, 2018. Approximate cost of the travel is \$17,045 and will be paid for by tax credit donations and auxiliary funds. Four school days will be missed and substitutes are required.

Tom Edelbrock, Jessica Edelbrock, Joelle Secrest, Anna Marie Stevens, Randi Weinstein, Leslie Ferre, Brian Newlin, Shana Garrett, Lindsay Wong, Vanessa Quinn, Leann Calvin, and Stephanie Abramo from Cross Middle School request permission to take 80 students from Advanced Band and Choir to Anaheim, California, April 5-8, 2018. Approximate cost of the travel is \$45,165 and will be paid for by tax credit donations, auxiliary funds, and student activity funds. Two school days will be missed and substitutes are required.

STAFF

Jeremy Tarbet from Canyon del Oro High School requests permission to attend the Specialty Equipment Market Association Car Show in Las Vegas, Nevada, October 31-November 3, 2017. Approximate cost of the travel is \$1,575 and will be paid for by federal funds designated for staff development. Four school days will be missed and a substitute is required.

Mabel Rivera requests permission to attend the Engineering is Elementary – Linking the E & M in STEM Workshop in Boston, Massachusetts, November 1-4, 2017. Approximate cost of travel is \$1,740 and will be paid for by EiE and the employee.

Leah Evans, Tassi Call, Ryan Maish, Jessica Dale, Jeremy Tarbet, Josh Ronstadt, Jennifer Atteberry, and Stileda Rose from AHS, CDO, IRHS, and the District Offices request permission to attend the National Association of Career and Technical Education, CareerTech Vision 2017 Conference in Nashville, Tennessee, December 5-9, 2017. Approximate cost of the travel is \$15,324 and will be paid for by federal funds designated for staff development. Four school days will be missed and substitutes are required.

Travel was previously approved at the February 21, 2017 Board meeting for Christine Sullivan, Allison Januszewski, Tiffany Camarena, Kate Guymon, Abyee Maracigan, Cyra Sadowl, Charlotte Glenn, Amanda Trejo, and Marni Gould (Alternates: Julie Valenzuela, Polly Kimminau, and Andragayle Pye) from La Cima Middle School to attend the AVID (Advancement Via Individual Determination) Summer Institute in San Antonio, Texas, July 11-14, 2017. Pamela Vandivort went in Tiffany Camarena's place. Staff was unaware that a revised request was necessary if attendees changed.

BUDGET CODE KEY		
525-00-100-1001-166-6892	Auxiliary	Classroom instruction, AMS, student travel
526-00-100-1001-166-6892	Tax Credit	Classroom instruction, AMS, student travel
850-00-100-1001-166-6892	Student Activity	Classroom instruction, AMS, student travel
525-00-410-2710-166-6519	Auxiliary	Student transportation, AMS, student travel
526-00-410-2710-166-6519	Tax Credit	Student transportation, AMS, student travel
850-00-410-2710-166-6519	Student Activity	Student transportation, AMS, student travel
525-00-100-1001-166-6113	Auxiliary	Classroom instruction, AMS, substitutes
526-00-100-1001-166-6113	Tax Credit	Classroom instruction, AMS, substitutes
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
850-00-100-1001-167-6892	Student Activity	Classroom instruction, Cross, student travel
525-00-100-1001-167-6113	Auxiliary	Classroom instruction, Cross, substitutes
526-00-100-1001-167-6113	Tax Credit	Classroom instruction, Cross, substitutes
260-18-311-2210-282-6360	CTE	Staff development, CDO, staff registration
260-18-311-2210-282-6582	CTE	Staff development, CDO, staff travel
260-18-311-2210-282-6113	CTE	Staff development, CDO, substitutes
260-18-311-2210-280/281/282/515-6360	CTE	Staff development, IRHS/AHS/CDO/Wetmore, staff registration
260-18-311-2210-280/281/282/515-6582	CTE	Staff development, IRHS/AHS/CDO/Wetmore, staff travel
260-18-311-2210-280/281/282/515-6113	CTE	Staff development, IRHS/AHS/CDO/Wetmore, substitutes

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: August 30, 2017

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent