



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

DATE OF MEETING: **December 8, 2015**

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

BACKGROUND:

STUDENTS

Sam Portillo, Matt Uden, and Ed Romic from Amphitheater High School request permission to take 14 students from the Wrestling Team to the 15th Annual Silver High Wrestling Tournament in Silver City, New Mexico, December 29-30, 2015. Approximate cost of the travel is \$1,750 and will be paid for by tax credit donations and auxiliary funds. No school days will be missed.

David Garwacki, Tim McGann, Ross Donaghay, and Ryan Call from Canyon del Oro High School request permission to take 18 students from Boys Volleyball to Las Vegas, Nevada, March 10-12, 2016. Approximate cost of the travel is \$5,700 and will be paid for by auxiliary funds, tax credit donations, and student activity funds. Two school days will be missed and substitutes are required.

Daniel Bitter, Bill Crawford, Gary Burchard, Tom Edelbrock, Matt Viesca, Alex Merideth, Terra Harper, Linda Brady, and Erik Binnie from Canyon del Oro High School request permission to take 80 students from CDO Band to Anaheim, California, April 7-10, 2016. Approximate cost of the travel is \$39,065 and will be paid for by tax credit donations. One school day will be missed and a substitute is required.

STAFF

Chad Castillo and Jill Christman from Canyon del Oro High School request permission to attend the IB Chemistry Cat 3 Training in Los Angeles, California, January 15-18, 2016. Approximate cost of the travel is \$4,410 and will be paid for by federal funds designated for staff development. One school day will be missed and substitutes are required.

Wendy Ousley from the District Offices requests permission to attend the Project CRISS Training of Trainers Workshop Level II in The Woodlands, Texas, February 28-March 4, 2016. Approximate cost of the travel is \$4,130 and will be paid for by federal funds designated for staff development. Five school days will be missed.

| BUDGET CODE KEY | | |
|--------------------------------|------------------|--|
| 525-00-100-1001-281-6892 | Auxiliary | Classroom instruction, AHS, student travel |
| 526-00-100-1001-281-6892 | Tax Credit | Classroom instruction, AHS, student travel |
| 525-00-100-1001-281-6519 | Auxiliary | Classroom instruction, AHS, student transportation |
| 526-00-100-1001-281-6519 | Tax Credit | Classroom instruction, AHS, student transportation |
| 525-00-620-1001-282-6892 | Auxiliary | 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 |
| 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 |
| 526-00-100-1001-282-6113 | Tax Credit | Classroom instruction, CDO, substitutes |
| 850-00-100-1001-282-6113 | Student Activity | Classroom instruction, CDO, substitutes |
| 140-16-100-2210-510-6360 | Title II | Staff development, Wetmore, staff registration |

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| 140-16-100-2210-510-6582 | Title II | Staff development, Wetmore, staff travel |
| 140-16-100-2210-510-6113 | Title II | Staff development, Wetmore, substitutes |
| 140-16-100-2210-515-6360 | Title II | Staff development, Wetmore, staff registration |
| 140-16-100-2210-515-6582 | Title II | Staff development, Wetmore, staff travel |

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: November 30, 2015

Patrick Nelson

Patrick Nelson, Superintendent