



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: September 9, 2014

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Lorena Cote, Katherine Tarro, Brian Potter, Linda Herrera, Jim Childres, Christian Hill, Adrian Hannah, Andrew Lepore, Chuck Wilson, Charles Parker, Jeff Dunham, David Knight, Chuck Gibson, Jennifer Nunn, Patti Carson, Linda Lambie, John Degnan, Kayla Lawson, David Rife, Mellissa Gage, Alex Vigil, Marje Brecht, and Joseph Dunn from Wilson K-8 School request permission to take 130 students from the middle school band, orchestra, and choir to Anaheim, California, March 12-15, 2015. Approximate cost of the travel is \$60,225 and will be paid for by auxiliary funds and tax credit donations. One school day will be missed and substitutes are not required.

Travel was previously approved at the June 3, 2014 Board meeting for Gary Forrest, Rob Clouse, Michael Prillaman, and Luanne Prillaman from Ironwood Ridge High School to take 40 students from Cross Country to San Diego, California, September 19-21, 2014. Chaperones have changed and now include Darin Whiteside and Deanna Whiteside.

STAFF

Lacy Mendoza and Cymry DeBoucher from Canyon del Oro High School request permission to attend the IB Category 2 Workshop for Visual Arts in Denver, Colorado, September 26-29, 2014. Approximate cost of the travel is \$3,544 and will be paid for by federal funds designated for staff development.

Dianna Kuhn, Laurie Osterman, and Jessica Blaire from Rio Vista Elementary School request permission to attend the No Excuses University National Conference in Las Vegas, Nevada, October 19-22, 2014. Approximate cost of the travel is \$4,650 and will be paid for by federal funds designated for staff development.

Cymry DeBoucher from Canyon del Oro High School requests permission to attend the IB Category 2 Workshop for Film in Miami, Florida, October 30-November 3, 2014. Approximate cost of the travel is \$2,883 and will be paid for by federal funds designated for staff development.

**BUDGET
CODE
KEY**

525-00-100-1001-168-6892	Auxiliary	Classroom instruction, Wilson, student travel
526-00-100-1001-168-6892	Tax Credit	Classroom instruction, Wilson, student travel
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
140-15-100-2210-510-6113	Title II	Staff development, Wetmore, substitutes
100-15-100-2210-117-6360	Title I	Staff development, Rio Vista, staff registration
100-15-100-2210-117-6582	Title I	Staff development, Rio Vista, staff travel
100-15-100-2210-117-6113	Title I	Staff development, Rio Vista, substitutes

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson, Associate Superintendent

Date: September 3, 2014

Patrick Nelson, Superintendent