



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

DATE OF MEETING: **October 30, 2018**

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

BACKGROUND:

STUDENTS

AJ Lepore, Lori Lepore, Sandi Kinghorn, and Kyle Taylor from Ironwood Ridge High School request permission to take 17 students from Ironwood Ridge A Cappella on an A Cappella Choir Tour in Los Angeles, California, February 19-23, 2019. Approximate cost of the travel is \$11,320 and will be paid for by tax credit donations, student activity funds, and gifts and donations. Two school days will be missed and substitutes are required.

Kellie Higgins, Darin Mapes, Trechel Gindt, David Watson, and Angela Wichers from Amphitheater Middle School request permission to take 33 students from Project Catalina to the Catalina Island Marine Institute (CIMI) in Catalina Island, California, March 5-8, 2019. Approximate cost of the travel is \$17,250 and will be paid for by auxiliary funds, tax credit donations and Schottenstein Trust funds. Four school days will be missed and substitutes are required.

Brandi Dignum, Kelly Schoof, Lorraine Visconti, and Kevin Dignum from Canyon del Oro High School request permission to take 15 students from Canyon Singers to perform at Carnegie Hall in New York City, New York, April 25-29, 2019. Approximate cost of the travel is \$47,830 and will be paid for by tax credit donations and student activity funds. Two school days will be missed and substitutes are required.

Christy Talmage, Sharon Silvas, David Linn, Patty Grube, Danielle Swisher, Alex Smith, Stacie Devaney, Karl Pieroway, Scott Cortese, Erin Hurguy, Maggie Marjanovic, Erin Santiago, Greg Burgess, and Nicole Melonis from Wilson K-8 School request permission to take 200 students from 8th grade to Los Angeles, California, May 16-17, 2019. Approximate cost of the travel is \$73,220 and will be paid for by auxiliary funds, tax credit donations, and gifts and donations. Two school days will be missed and substitutes are required.

Mark Hodge from Ironwood Ridge High School requests permission to take 1 student to the NAFME – All-National Honor Ensembles Workshop in Orlando, Florida, November 26-28, 2018. Approximate cost of travel is \$330 and will be paid for by gifts and donations. Three school days will be missed and a substitute is required.

STAFF

Angela Wichers, Sarah Lortie, Mateo Arredondo, and Luisana Alvarez from Amphitheater Middle School request permission to attend the National Council of Teachers of Mathematics Regional Conference in Seattle, Washington, November 28-December 1, 2018. Approximate cost of travel is \$11,219 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Caitlyn Rathbun, Kris Holt, Kelly Palmour, Victoria Harriman, and Julie Pierce from Prince Elementary School request permission to attend the Wilson Foundations Level Workshop in St. Louis, Missouri, December 4-6, 2018. Approximate cost of travel is \$6,943 and will be paid for by state funds designated for staff development. Two school days will be missed and substitutes are required.

Katherine Engel and Karla Garcia from Amphitheater High School attended the Social and Emotional Learning Convening (SEL in Action) 2018 in Santa Ana Pueblo, New Mexico, October 24-26, 2018. Approximate cost of travel was \$330 and was paid for by grant funds designated for staff development. Three school days were missed and substitutes were required. Prior approval was not sought due to an oversight.

Scott Little and Steve Frost from the District Offices request permission to attend the E-Rate Training in Atlanta, Georgia, November 28-30, 2018. Approximate cost of travel is \$1,932 and will be paid for by site maintenance and operations funds designated for staff development.

BUDGET CODE KEY		
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6519	Student Activity	Classroom instruction, IRHS, student transportation
526-00-100-1001-280-6892	Tax Credit	Classroom instruction, IRHS, student travel
850-00-100-1001-280-6892	Student Activity	Classroom instruction, IRHS, student travel
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
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
533-00-100-1001-166-6892	Schottenstein Trust	Classroom instruction, AMS, student travel
525-00-410-2710-166-6519	Auxiliary	Pupil transportation, AMS, student transportation
526-00-410-2710-166-6519	Tax Credit	Pupil transportation, AMS, student transportation
533-00-410-2710-166-6519	Schottenstein Trust	Pupil transportation, AMS, student transportation
525-00-100-1001-166-6113	Auxiliary	Classroom instruction, AMS, substitutes
526-00-100-1001-166-6113	Tax Credit	Classroom instruction, AMS, substitutes
533-00-100-1001-166-6113	Schottenstein Trust	Classroom instruction, AMS, substitutes
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
526-00-410-2710-282-6519	Tax Credit	Pupil transportation, CDO, student transportation
850-00-410-2710-282-6519	Student Activity	Pupil transportation, CDO, student transportation
526-00-100-1001-282-6113	Tax Credit	Classroom instruction, CDO, substitutes
850-00-100-1001-282-6113	Student Activity	Classroom instruction, CDO, substitutes
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
530-00-100-3400-168-6113	Gifts & Donations	Bookstore, Wilson, substitutes
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
100-19-100-2210-166-6360	Title I	Staff development, AMS, registration
100-19-100-2210-166-6582	Title I	Staff development, AMS, staff travel
100-19-100-2210-166-6113	Title I	Staff development, AMS, substitutes
465-19-100-2210-111-6360	Early Literacy Grant	Staff development, Prince, registration
465-19-100-2210-111-6582	Early Literacy Grant	Staff development, Prince, staff travel
465-19-100-2210-111-6113	Early Literacy Grant	Staff development, Prince, substitutes
001-00-100-2579-550-6582	M&O	Staff development, Wetmore, staff travel

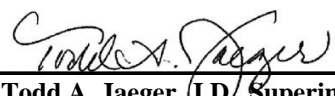
RECOMMENDATION:

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

INITIATED BY:


 Michael Bejarano, Associate Superintendent

Date: October 24, 2018


 Todd A. Jaeger, J.D., Superintendent