



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

**DATE OF MEETING:** June 11, 2019

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

### **BACKGROUND:**

#### **STUDENTS**

Dustin Peace, Eric Rossi, Jody Bayse, Josh Robbins, Andy Bayse, and Cory Catterson from Canyon del Oro High School request permission to take 30 students from Football to the 7 on 7 Big Man competition in San Diego, California, June 21-24, 2019. Approximate cost of the travel is \$6,455 and will be paid for by tax credit donations and student activity funds. No school days will be missed.

#### **STAFF**

Ethnee Taylor from Cross Middle School requests permission to attend the W.E.B. (Where Everybody Belongs) Basic Training in Temecula, California, June 17-19, 2019. Approximate cost of travel is \$2,296 and will be paid for by gifts and donations funds designated for staff development.

Julia Nicholson from Ironwood Ridge High School requests permission to attend the National Athletic Training Association Convention in Las Vegas, Nevada, June 23-27, 2019. Approximate cost of travel is \$2,290 and will be paid for by site maintenance and operations funds designated for staff development.

Jayne Huseby from the District Offices requests permission to attend the WIDA (World-class Instructional Design and Assessment) Annual Conference in Providence, Rhode Island, October 14-19, 2019. Approximate cost of travel is \$2,292 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the January 15, 2019 Board meeting for Roseanne Lopez, Christy Sullivan, JJ Letts, and Chris Trimble from the District Offices to attend the National Association of Elementary School Principals Conference in Spokane, Washington, July 9-12, 2019. Dates have changed and are now July 8-12, 2019. Bethany Papajohn and Rowdy Frederiksen will also be attending. Approximate cost of travel was \$7,924 and is now \$11,525.

<b>BUDGET CODE KEY</b>		
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
526-00-100-1001-282-6519	Tax Credit	Classroom instruction, CDO, student transportation
850-00-100-1001-282-6519	Student Activity	Classroom instruction, CDO, student transportation
530-00-100-2210-167-6360	Gifts & Donations	Staff development, Cross, staff registration
530-00-100-2210-167-6582	Gifts & Donations	Staff development, Cross, staff travel
001-00-620-2579-512-6360	M&O	Classified training, Wetmore, staff travel
001-00-620-2579-512-6582	M&O	Classified training, Wetmore, staff travel
191-19-100-2210-511-6360	Title III	Staff development, Wetmore, staff registration
191-20-100-2210-511-6582	Title III	Staff development, Wetmore, staff travel

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**RECOMMENDATION:**

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

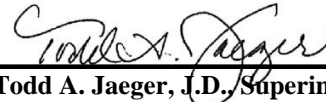
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**INITIATED BY:**

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Michael Bejarano, Associate Superintendent

Date: June 4, 2019



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Todd A. Jaeger, J.D., Superintendent