



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

DATE OF MEETING: **September 23, 2014**

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

BACKGROUND:

STUDENTS

Tim Berrier and Paul Vasquez from Ironwood Ridge High School request permission to take 14-18 students from the IRHS Wrestling Team to Lake Elsinore, California, December 5-6, 2014. Approximate cost of the travel is \$1,700 and will be paid for by student activity funds and tax credit donations. No school days will be missed and substitutes are not required.

Jeremy Hayes, Lauren Marlatt, Gerad Ball, Glenda Arffa, Kay Lewis, Michael Pastor, and Robert Retherford from Coronado K-8 School request permission to take 70 students from the 8th Grade Science Department to Catalina Island, California, February 5-8, 2015. Approximate cost of the travel is \$26,956 and will be paid for by auxiliary funds and tax credit donations. One school day will be missed and substitutes are required.

Samantha Burgin, Alex Thomas, Dawn Theodore, and Sharon Singer from Ironwood Ridge High School request permission to take 31 students from Student Government to Carlsbad, California, March 14-17, 2015. Approximate cost of the travel is \$11,503 and will be paid for by student activity funds and gifts and donations. No school days will be missed and substitutes are not required.

Lori Gipson and Sharon Singer from Ironwood Ridge High School request permission to take 20 students from the IRHS History Club to Washington, D.C., March 15-20, 2015. Approximate cost of the travel is \$41,740 and will be paid for by student activity funds and tax credit donations. No school days will be missed and substitutes are not required.

STAFF

Cymry DeBoucher from Canyon del Oro High School requests permission to attend the IB Category 2 Workshop for Visual Arts in Denver, Colorado, September 26-29, 2014. Approximate cost of the travel is \$2,770 and will be paid for by federal funds designated for staff development.

Lacy Mendoza from Canyon del Oro High School requests permission to attend the IB Category 2 Workshop for Visual Arts in Portland, Oregon, November 14-17, 2014. Approximate cost of the travel is \$2,102 and will be paid for by federal funds designated for staff development.

Joseph Paddock from the District Offices requests permission to attend the NIAAA National Athletic Director's Conference in National Harbor, Maryland, December 12-16, 2014. Approximate cost of the travel is \$2,243 and will be paid for by site maintenance and operations funds designated for staff development.

Michael Bejarano, Natalie Burnett, Tassi Call, Andy Heinemann, and Gerad Ball from the District Offices, Ironwood Ridge High School, Amphitheater Middle School, Cross Middle School, and Coronado K-8 School request permission to attend the National Association of Secondary School Principals Annual Conference in San Diego, California, February 18-21, 2015. Approximate cost of the travel is \$8,239 and will be paid for by federal funds designated for staff development.

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Kevin Duong from Canyon del Oro High School requests permission to attend the AP Workshop for Physics C in San Mateo, California, January 30-31, 2015. Approximate cost of the travel is \$1,291 and will be paid for by federal funds designated for staff development.

Phil Tilicki, Laura Tanem, and Carrie Bellemy from Amphitheater Middle School request permission to attend the No Excuses University National Convention in Las Vegas, Nevada, October 19-22, 2014. Approximate cost of the travel is \$4,674 and will be paid for by federal funds designated for staff development.

Bob Hehli, Clara Felix, Sandra Smith, Coral Burrell, and Chris Sanzo from Nash Elementary School request permission to attend the No Excuses University National Convention in Las Vegas, Nevada, October 19-22, 2014. Approximate cost of the travel is \$7,416 and will be paid for by gifts and donations and federal funds designated for staff development.

Patti Greenleaf from the District Offices requests permission to attend the National Career Pathways Network Conference in Orlando, Florida, October 11-14, 2014. Approximate cost of the travel is \$2,231 and will be paid for by the Pima Santa Cruz POS Consortia.

Leah Evans and Stileda Rose from Amphitheater High School and Ironwood Ridge High School request permission to attend the National Career Pathways Network Conference in Orlando, Florida, October 11-14, 2014. Approximate cost of the travel is \$4,232 and will be paid for by federal funds designated for staff development.

Cathy Eiting, Todd Jaeger, and Linda Haller from the District Offices request permission to attend the LRP National Institute 36th Annual Conference in Denver, Colorado, April 25-29, 2015. Approximate cost of the travel is \$9,428 and will be paid for by site maintenance and operations funds designated for staff development.

Patrick Nelson from the District Offices requests permission to attend the 2015 American Association of School Administrators (AASA) National Conference on Education in San Diego, California, February 25-28, 2015. Approximate cost of the travel is \$2,351 and will be paid for by federal funds designated for staff development.

BUDGET CODE KEY		
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
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
525-00-100-1001-115-6892	Auxiliary	Classroom instruction, Coronado, student travel
526-00-100-1001-115-6892	Tax Credit	Classroom instruction, Coronado, student travel
525-00-100-1001-115-6519	Auxiliary	Classroom instruction, Coronado, student transportation
526-00-100-1001-115-6519	Tax Credit	Classroom instruction, Coronado, student transportation
525-00-100-1001-115-6113	Auxiliary	Classroom instruction, Coronado, substitutes
526-00-100-1001-115-6113	Tax Credit	Classroom instruction, Coronado, substitutes
530-00-100-3400-280-6515	Gifts & Donations	Bookstore, IRHS, student transportation
850-00-100-1001-280-6892	Student Activity	Classroom instruction, IRHS, 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
001-00-620-2579-512-6360	M&O	Classified training, Interscholastics, staff registration
001-00-620-2325-512-6582	M&O	Interscholastics, Interscholastics, staff travel
140-15-100-2210-515-6360	Title II	Staff development, Wetmore, staff registration

140-15-100-2210-515-6582	Title II	Staff development, Wetmore, staff travel
100-15-100-2210-166-6360	Title I	Staff development, AMS, staff registration
100-15-100-2210-166-6582	Title I	Staff development, AMS, staff travel
100-15-100-2210-166-6113	Title I	Staff development, AMS, substitutes
530-00-100-2210-110-6360	Gifts & Donations	Staff development, Nash, staff registration
100-14/15-100-2210-110-6582	Title I	Staff development, Nash, staff travel
100-15-100-2210-110-6113	Title I	Staff development, Nash, substitutes
260-15-270-2210-280/281-6360	CTE	Staff development, AHS/IRHS, staff registration
260-15-270-2210-280/281-6582	CTE	Staff development, AHS/IRHS, staff travel
001-00-200-2579-540-6360	M&O	Classified training, Wetmore, staff registration
001-00-200-2579-540-6582	M&O	Classified training, Wetmore, staff travel
140-15-100-2210-501-6360	Title II	Staff development, Wetmore, staff registration
140-15-100-2210-501-6582	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: September 16, 2014

Patrick Nelson

Patrick Nelson, Superintendent