



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

DATE OF MEETING: **October 22, 2013**

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

BACKGROUND:

STUDENTS

Mark Felix and Ryan Bais from Ironwood Ridge High School request permission to take 14 students from Boys Basketball to Torrey Pines, California, December 26-30, 2013. Approximate cost of the travel is \$3,955 and will be paid for by tax credits and student activity funds. No school days will be missed and substitutes are not required.

Brian Post, Claudia Zimmer, Andy Heinemann, Carol Tracy, Jennifer Walker, David Fitzsimmons, Nancy Smith, Don Enright, Holly Cardinal, Josh Gray, Stacey Tollefson, DeVon Bronson, Heather DeBerry, Terri Powelson, John Ward, Roger Wall, Bruce Bonstrom, and Lisa Ferko from Harelson Elementary School request permission to take 52 students from the sixth grade to San Diego, California, February 17-19, 2014. Approximate cost of the travel is \$29,050 and will be paid for by tax credits and auxiliary funds. Two and a half school days will be missed and substitutes are not required.

Robert Cannon, Andrea Robins, Angus Maughn, and Deborah Gaziano from Canyon del Oro High School request permission to take 35 students from the Canyon Players Club to Los Angeles, California, March 16-20, 2014. Approximate cost of the travel is \$24,383 and will be paid for by tax credits and student activity funds. No school days will be missed and substitutes are not required.

Michael DeMille, Nancy DeMille, Sonia Valentin, Sky Watson, Francisco LaTorre, Mary Hawkins, Amber Oswald, David Elder, Jean LeBlanc, Holly Thenhaus, Leona O'Conner, Christopher Mason, Richard Paul, and Charles Harrison from Cross Middle School request permission to take 50 students from Orchestra and Musical Theatre to Anaheim, California, May 1-4, 2014. Approximate cost of the travel is \$31,660 and will be paid for by tax credits, student activity funds, and auxiliary funds. Two school days will be missed and a substitute is required.

STAFF

David Alzner from Canyon del Oro High School requests permission to attend the What's New in Young Adult Literature Conference in San Diego, California, November 3-4, 2013. Approximate cost of the travel is \$335 and will be paid for by gifts and donations funds designated for staff development. One school day will be missed and a substitute is required.

Patti Greenleaf, Joshua Field, Joe Canalia, Jennifer Atteberry, Michael Szolowicz, Jon Lansa, Paul DeWeerdt, Stileda Rose, and Leah Evans from the District Offices request permission to attend the National Association of Career and Technical Education, CareerTech Vision 2013 Conference in Las Vegas, Nevada, December 4-7, 2013. Approximate cost of the travel is \$12,954 and will be paid for by CTE funds designated for staff development. Three school days will be missed and substitutes are required.

Armando Soto from Amphitheater High School requests permission to attend the National Interscholastic Athletic Administrators Association (NIAAA) National Conference in Anaheim, California, December 13-17, 2013. Approximate cost of the travel is \$1,726 and will be paid for by auxiliary and site maintenance and operations funds designated for staff development. Three school days will be missed and a substitute is not required.

Grant Studer from Canyon del Oro High School requests permission to attend The Midwest Clinic in Chicago, Illinois, December 16-20, 2013. Approximate cost of the travel is \$520 and will be paid for by gifts and donations funds designated for staff development. Five school days will be missed and a substitute is required.

Cathy Eiting and Linda Haller from the District Offices request permission to attend the Council for Exceptional Children (CEC) Annual Meeting in Philadelphia, Pennsylvania, April 8-13, 2014. Approximate cost of the travel is \$6,321 and will be paid for by maintenance and operations funds designated for staff development. Four school days will be missed.

**BUDGET
CODE
KEY**

526-00-100-1001-280-6892	Tax Credits	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 Credits	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6519	Student Activity	Classroom instruction, IRHS, student transportation
525-00-100-1001-107-6892	Auxiliary	Classroom instruction, Harelson, student travel
526-00-100-1001-107-6892	Tax Credits	Classroom instruction, Harelson, student travel
525-00-100-1001-107-6519	Auxiliary	Classroom instruction, Harelson, student transportation
526-00-100-1001-107-6519	Tax Credits	Classroom instruction, Harelson, student transportation
526-00-100-1001-282-6892	Tax Credits	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 Credits	Classroom instruction, CDO, student transportation
850-00-100-1001-282-6519	Student Activity	Classroom instruction, CDO, student transportation
525-00-100-1001-167-6892	Auxiliary	Classroom instruction, Cross, student travel
526-00-100-1001-167-6892	Tax Credits	Classroom instruction, Cross, student travel
850-00-100-1001-167-6892	Student Activity	Classroom instruction, Cross, student travel
525-00-100-1001-167-6113	Auxiliary	Classroom instruction, Cross, substitutes
526-00-100-1001-167-6113	Tax Credits	Classroom instruction, Cross, substitutes
530-00-100-2210-282-6360	Gifts & Donations	Staff development, CDO, staff registration
530-00-100-2210-282-6113	Gifts & Donations	Staff development, CDO, substitutes
260-14-270-2210-515/280/281/282-6360	CTE	Staff development, Wetmore/IRHS/AHS/CDO, staff registration
260-14-270-2210-515/280/281/282-6582	CTE	Staff development, Wetmore/IRHS/AHS/CDO, staff travel
260-14-270-2210-515/280/281/282-6113	CTE	Staff development, Wetmore/IRHS/AHS/CDO, substitutes
001-00-620-2210-512-6360	M&O	Interscholastics, staff travel
525-00-620-3400-281-6582	Auxiliary	Bookstore, AHS, Staff travel
530-00-100-2210-282-6360	Gifts & Donations	Staff development, CDO, staff registration
530-00-100-1001-282-6113	Gifts & Donations	Classroom instruction, CDO, substitutes
001-00-200-2579-540-6360	M&O	Staff development, Wetmore, staff registration
001-00-200-2579-540-6582	M&O	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: October 14, 2013

Patrick Nelson

Patrick Nelson, Superintendent