



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

DATE OF MEETING: **February 11, 2014**

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

BACKGROUND:

STUDENTS

Erik Wolf, Dennis Morales, and Vilmarys Sierra from Ironwood Ridge High School request permission to take 24 students from Model United Nations to Berkeley, California, March 6-9, 2014. Approximate cost of the travel is \$17,309 and will be paid for by tax credits and student activity funds. One school day will be missed and a substitute is required.

Rob Clouse and Gary Forrest from Ironwood Ridge High School request permission to take 12 students from Track to Arcadia, California, April 11-13, 2014. Approximate cost of the travel is \$3,437 and will be paid for by tax credits, gifts and donations, and student activity funds. One school day will be missed and a substitute is required.

Chris and Elethia Yetman from Canyon del Oro High School request permission to take 9 students from Academic Decathlon to Honolulu, Hawaii, April 20-27, 2014. Approximate cost of the travel is \$17,000 and will be paid for by tax credits and student activity funds. Five school days will be missed and substitutes are required.

Jim Colgan and Andrea Robins from Canyon del Oro High School request permission to take 18 students from CDO Engineering to St. Louis, Missouri, April 22-26, 2014. Approximate cost of the travel is \$24,100 and will be paid for by tax credits, auxiliary account funds, CTE funds, and student activity funds. Four school days will be missed and substitutes are required.

Cymry DeBoucher, Kitt Leonard, Bob Cramb, and Kathy Cramb from Canyon del Oro High School request permission to take 12 students from Odyssey of the Mind to Ames, Iowa, May 27 - June 1, 2014. Approximate cost of the travel is \$25,000 and will be paid for by tax credits and student activity funds. No school days will be missed.

Amphitheater School District has a strong tradition of participation in contests of academic challenges, including DECA (Atlanta, GA May 3-6), FBLA (Nashville, TN June 27-July), FCCLA (San Antonio, TX July 4-10), Skills USA (Kansas City, MO June 23-28), and HOSA (Orlando, FL June 25-29). As we have done for the last several years, prior approval is granted without names. That information won't be known until the actual events. Approval now allows our schools to begin fundraising.

Travel was previously approved at the January 14, 2014 Board meeting for Ben Briggs, Marco Dominguez, Charles Hess, Bettina Bosey, Jenna Loving, Debbie Doe, Lisa Shanks, Tresta Anderson, and Andy Heinemann from Cross Middle School to take 84 students to Catalina Island, California, February 25-May 1, 2014. Chaperones now include Caroline Reece.

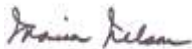
STAFF

Dawn Polcyn from Cross Middle School requests permission to attend the National Association of School Psychologists Annual Convention in Washington, D.C., February 17-21, 2014. Approximate cost of the travel is \$1,207 and will be paid for by site maintenance and operations funds designated for staff development and the employee. Three 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
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
526-00-100-1001-282-6515	Tax Credits	Classroom instruction, CDO, student transportation
850-00-100-1001-282-6515	Student Activity	Classroom instruction, CDO, student transportation
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
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
526-00-100-1001-282-6113	Tax Credits	Classroom instruction, CDO, substitutes
850-00-100-1001-282-6113	Student Activity	Classroom instruction, CDO, substitutes
525-00-100-1001-282-6892	Auxiliary	Classroom instruction, CDO, student travel
400-14-270-2190-282-6582	CTE	Student support services, CDO, staff travel
850-00-100-1001-282-6519	Student Activity	Classroom instruction, CDO, 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
400-14-270-2190-282-6113	CTE	Student support services, CDO, staff travel
001-00-100-2210-167-6360	M&O	Staff development, Cross, staff registration

RECOMMENDATION:

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

INITIATED BY:


Monica Nelson, Associate Superintendent

Date: February 4, 2014



Patrick Nelson, Superintendent