



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

DATE OF MEETING: **May 19, 2015**

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

BACKGROUND:

STUDENTS

Dustin Peace, Aaron Nymeyer, John Vallejos, Jody Bayse, Jeff Kane, Adam Rossi, Sterling Nymeyer, Andy Bayse, and Jerry Necoechea from Canyon del Oro High School request permission to take 48 students from Football to the 7 on 7 Competition in San Diego, California, June 19-20, 2015. Approximate cost of the travel is \$7,150 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

Liane Futch, retired volunteer from Ironwood Ridge High School, requests permission to take 5 students from IRHS HOSA to the HOSA National Leadership Conference/Competition in Anaheim, California, June 22-29, 2015. Approximate cost of the travel is \$6,118 and will be paid for by CTE funds, student activity funds and tax credit donations. No school days will be missed.

STAFF

David Martinez from the District Offices requests permission to attend the Athletic Equipment Managers Association Annual Convention in Indianapolis, Indiana, June 1-5, 2015. Approximate cost of the travel is \$2,105 and will be paid for by site maintenance funds designated for staff development. No school days will be missed.

Matthew Haverty from Amphitheater High School requests permission to attend the AP (Advanced Placement) Summer Institute 2015 – Environmental Science Training in Fort Worth, Texas, June 14-18, 2015. Approximate cost of the travel is \$1,528 and will be paid for by federal funds designated for staff development. No school days will be missed.

Bob Hehli, Coral Burrell, Angela Perrin, Melissa Merrill, and Monique Berry-Kelley from Nash Elementary School request permission to attend the AVID (Advancement Via Individual Determination) Summer Institute in Sacramento, California, July 12-15, 2015. Approximate cost of the travel is \$8,545 and will be paid for by federal funds designated for staff development. No school days will be missed.

Paul DesJarlais from Ironwood Ridge High School requests permission to attend the AP (Advanced Placement) Summer Institute – AP Physics C Mechanics Course in Houston, Texas, July 13-17, 2015. Approximate cost of the travel is \$1,592 and will be paid for by gifts and donations funds. No school days will be missed.

Kathy Sheppard and Cliff Wadhams from the District Offices request permission to attend the SunGard Public Sector 2015 Client Conference in Palm Springs, California, October 11-15, 2015. Approximate cost of the travel is \$4,650 and will be paid for by gifts and donations funds. No school days will be missed.

Scott Little and Steve Frost from the District Offices request permission to attend the Federal E-rate Program Applicant Training in Albuquerque, New Mexico, October 12-14, 2015. Approximate cost of the travel is \$1,914 and will be paid for by site maintenance and operations funds. No school days will be missed.

**BUDGET
CODE
KEY**

526-00-100-2190-282-6892	Tax Credit	Student support services, CDO, student travel
850-00-100-2190-282-6892	Student Activity	Student support services, CDO, student travel
526-00-100-2190-282-6519	Tax Credit	Student support services, CDO, student transportation
850-00-100-2190-282-6519	Student Activity	Student support services, CDO, student transportation
400-15-270-2190-280-6360	CTE	Student support services, IRHS, staff registration
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
400-15-270-2190-280-6515	CTE	Student support services, IRHS, student transportation
400-15-100-2190-280-6582	CTE	Student support services, IRHS, staff travel
001-00-620-2579-512-6360	M&O	Classified training, Interscholastics, staff registration
001-00-620-2579-512-6582	M&O	Classified training, Interscholastics, staff travel
103-15-100-2210-281-6360	SI Priority & Focus	Staff development, AHS, staff registration
103-15-100-2210-281-6582	SI Priority & Focus	Staff development, AHS, staff travel
100-15-100-2210-110-6360	Title I	Staff development, Nash, staff registration
100-15-100-2210-110-6582	Title I	Staff development, Nash, staff travel
530-00-100-3400-280-6360	Gifts & Donations	Bookstore, IRHS, staff registration
530-00-100-3400-280-6582	Gifts & Donations	Bookstore, IRHS, staff travel
530-00-100-2579-520-6360	Gifts & Donations	Classified training, Wetmore, staff registration
530-00-100-2579-520-6582	Gifts & Donations	Classified training, Wetmore, staff travel
001-00-100-2579-551-6582	M&O	Classified training, Wetmore, staff travel

RECOMMENDATION:

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

INITIATED BY:



Monica Nelson, Associate Superintendent

Date: May 11, 2015



Patrick Nelson, Superintendent