



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

DATE OF MEETING: **March 24, 2015**

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

BACKGROUND:

STUDENTS

Joshua Bohan and Dr. Juma Massinga from Ironwood Ridge High School request permission to take 4 students from DECA to Orlando, Florida, April 24-29, 2015. Approximate cost of the travel is \$9,175 and will be paid for by CTE, auxiliary funds, student activity funds, and tax credit donations. Six school days will be missed and substitutes are required.

Travel was previously approved at the December 17, 2014 Board meeting for Laonna Davis, Lisa Johnson, Susan Leader, Veronica Crider, Erin Woodall, Becky Curtis, Marina Ritzen, Laura Raymundo, Mari Hinojosa, and Cheryl Smith from Canyon del Oro High School to take 34 students from Canyon Singers to Anaheim, California, February 27-March 2, 2015. The dates have changed and are now April 9-12, 2015. Approximate cost of the travel was \$14,100 but is now \$14,475. Chaperones have changed and now include Chris Raymundo, Lisa Higuera-Ortiz, and Elizabeth Shippy.

STAFF

Jennifer Atteberry-Pierpont and Mikaela Robinson from Canyon del Oro High School request permission to attend the National Association for the Education of Young Children (NAEYC) Professional Development Institute in New Orleans, Louisiana, June 5-11, 2015. Approximate cost of the travel is \$4,980 and will be paid for by federal funds and Civic Center funds designated for staff development. No school days will be missed.

Michael McConnell from Walker Elementary School requests permission to attend the Advancement Via Individual Determination (AVID) Summer Institute in Sacramento, California, July 12-15, 2015. Approximate cost of the travel is \$1,757 will be paid for by federal funds designated for staff development. No school days will be missed.

Cris Cisco from Canyon del Oro High School requests permission to attend the IB Conference of the Americas in Chicago, Illinois, July 23-26, 2015. Approximate cost of the travel is \$2,767 will be paid for by federal funds designated for staff development. No school days will be missed.

Travel was previously approved at the February 24, 2015 Board meeting for Terri Sloane, Foster Hepler, and Kim McDole from the District Offices to attend the 2015 PERC (Pittsburgh Education Recruitment Consortium) Job Fair in Monroeville, Pennsylvania, March 24-25, 2015. The dates have changed and are now March 24-26, 2015.

BUDGET CODE KEY		
400-15-270-2190-280-6360	CTE	Student support services, IRHS, staff registration
525-00-100-1001-280-6892	Auxiliary	Classroom instruction, IRHS, student travel
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
400-15-270-2190-280-6582	CTE	Student support services, IRHS, staff travel
525-00-100-1001-280-6519	Auxiliary	Classroom instruction, IRHS, student transportation
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
400-15-270-2190-280-6113	CTE	Student support services, IRHS, substitutes
260-15-270-2210-282-6360	CTE	Staff development, CDO, staff registration
515-15-270-2210-282-6360	Civic Center	Staff development, CDO, staff registration
260-15-270-2210-282-6582	CTE	Staff development, CDO, staff travel
515-15-270-2210-282-6582	Civic Center	Staff development, CDO, staff travel
100-15-100-2210-510-6582	Title I	Staff development, AMS, staff 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

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: March 13, 2015

Patrick Nelson

Patrick Nelson, Superintendent