



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

DATE OF MEETING: **March 22, 2016**

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

BACKGROUND:

STUDENTS

Joshua Bohan from Ironwood Ridge High School requests permission to take 5 students from IRHS DECA to the International Career Development Center – DECA Competition in Nashville, Tennessee, April 22-27, 2016. Approximate cost of the travel is \$10,428 and will be paid for by JTED funds, CTE funds, student activity funds, and tax credit donations. Four school days will be missed and a substitute is required.

Travel was previously approved at the January 12, 2016 Board meeting for Robert Cannon, Phil Wagman, Susan Cornell, Ronnie Crider, and Pete Mason from Canyon del Oro High School to take 35 students from Canyon Players/Technical Theatre to Los Angeles, California, March 13-17, 2016. Chaperones have changed and now include Susan Denton and Sarah Roethler.

Travel was previously approved at the January 12, 2016 Board meeting for Samantha Burgin, Alex Thomas, Jennifer Newman, and Theresa Chavez from Ironwood Ridge High School to take 35 students from Student Government to Anaheim, California, March 14-17, 2016. Chaperones have changed and now include Marty Wenzel.

STAFF

George Goodridge from Ironwood Ridge High School requests permission to attend the Rocky Mountain Athletic Trainers Association Symposium in Albuquerque, New Mexico, April 6-10, 2016. Approximate cost of the travel is \$1,136 and will be paid for by CTE funds, maintenance and operations funds, and auxiliary funds designated for staff development. Three school days will be missed and a substitute is required.

Cassidy Elliott from Canyon del Oro High School requests permission to attend the Rocky Mountain Athletic Trainers Association Symposium in Albuquerque, New Mexico, April 6-10, 2016. Approximate cost of the travel is \$1,057 and will be paid for by CTE funds, maintenance and operations funds, and auxiliary funds designated for staff development. Three school days will be missed and a substitute is required.

Wylie Yaw from Amphitheater High School requests permission to attend the Rocky Mountain Athletic Trainers Association Symposium in Albuquerque, New Mexico, April 6-10, 2016. Approximate cost of the travel is \$836 and will be paid for by CTE funds, maintenance and operations funds, and auxiliary funds designated for staff development. Three school days will be missed and a substitute is required.

Sue Clark from Holaway Elementary School requests permission to attend the Engineering is Elementary Training in Boston, Massachusetts, May 11-13, 2016. Approximate cost of the travel is \$2,065 and will be paid for by scholarship, gifts and donations, and federal funds designated for staff development. Three school days will be missed and a substitute is required.

Catherine Zack and Maria Figueroa from the District Offices request permission to attend the Annual National Conference for School Nutrition Association (SNA) Conference in San Antonio, Texas, July 10-13, 2016.

Approximate cost of the travel is \$2,404 and will be paid for by food service funds designated for staff development. No school days will be missed.

Amy Richards, Cathy Clonts, Patti Merrill, Virginia Garcia, Teresa Cribbs, Patricia Marquez, Kathy Neumaier, and Maritza Ellis from the District Offices request permission to attend the Annual National Conference for School Nutrition Association (SNA) Conference in San Antonio, Texas, July 10-13, 2016. Approximate cost of the travel is \$9,798 and will be paid for by food service funds designated for staff development. No school days will be missed.

BUDGET CODE KEY		
596-85-270-2190-280-6360	JTED	Student support services, IRHS, staff registration
850-00-100-1001-280-6892	Student Activity	Classroom instruction, IRHS, student travel
596-85-270-2190-280-6582	JTED	Student support services, IRHS, staff travel
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, IRHS, student transportation
596-85-270-2190-280-6892	JTED	Student support services, IRHS, student travel
260-16-270-2190-280-6113	CTE	Student support services, IRHS, substitutes
260-16-270-2210-280-6360	CTE	Staff development, IRHS, staff registration
001-00-620-2410-512-6582	M&O	Office of the Principal, IRHS, staff travel
525-00-100-1001-280-6582	Auxiliary	Classroom instruction, IRHS, staff travel
260-16-270-2210-280-6113	CTE	Staff development, IRHS, substitutes
260-16-270-2210-282-6360	CTE	Staff development, CDO, staff registration
001-00-620-2410-512-6582	M&O	Office of the Principal, CDO, staff travel
525-00-620-2210-282-6582	Auxiliary	Staff development, CDO, staff travel
260-16-270-2210-282-6113	CTE	Staff development, CDO, substitutes
260-16-270-2210-281-6360	CTE	Staff development, AHS, staff registration
001-00-620-2410-512-6582	M&O	Office of the Principal, AHS, staff travel
525-00-620-3400-281-6582	Auxiliary	Bookstore, AHS, staff travel
260-16-270-2210-281-6113	CTE	Staff development, AHS, substitutes
530-00-100-1001-108-6582	Gifts & Donations	Classroom instruction, Holaway, staff travel
140-16-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
140-16-100-2210-510-6113	Title II	Staff development, Wetmore, substitutes
510-00-100-3100-526-6360	Food Service	Food services, Wetmore, staff registration
510-00-100-3100-526-6582	Food Service	Food services, 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 11, 2016

Patrick Nelson

Patrick Nelson, Superintendent