

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: November 14, 2017

TITLE: Approval of Out of State Travel

BACKGROUND: STUDENTS

Mark Hodge, Mike Shaheen, Damon Knepper, Feliza Laos, Lorin Welch, Stephanie Welch, Robin Cattler, Kathy Spencer, and Tina Gillette from Ironwood Ridge High School request permission to take 85 students from the IRHS Marching Band to San Diego, California, December 26-29, 2017. Approximate cost of the travel is \$50,290 and will be paid for by auxiliary funds, tax credit donations, and student activity funds. No school days will be missed and substitutes are not required.

Alexandria Vaughn, Marco Dominguez, Ethnee Taylor, Rachel Peru, Lisa Olson, Josh Gray, Molly Mikles, Joe Barreda, and Andie Hemmah from Cross Middle School request permission to take 77 students from the Science Department to the Catalina Island Marine Institute in Catalina Island, California, February 18-22, 2018. Approximate cost of the travel is \$30,264 and will be paid for by auxiliary funds and tax credit donations. Three school days will be missed and substitutes are required.

Ashleigh Houlton, Kathy Franklin, Chelsea Crane, Tim Nordenssen, and Robert Forman from Ironwood Ridge High School request permission to take 20 students from the Men's Volleyball Team to Las Vegas, Nevada, March 8-11, 2018. Approximate cost of the travel is \$5,500 and will be paid for by tax credit donations and student activity funds. Two school days will be missed and substitutes are not required.

Toru Tagawa, Daniel Bitter, Tina Cioca, Kim Gessner, Deb Overbey, Linda Brady, Terra Harper, Stephanie Delgado, Eric Sorenson, Deb Seng, Christina Hales, Erik Binnie, Luis Lopez, and Kara Saunders from Canyon del Oro High School request permission to take 135 students from Orchestra/Band to Anaheim, California, March 15-18, 2018. Approximate cost of the travel is \$76,365 and will be paid for by tax credit donations and student activity funds. One school day will be missed and substitutes are required.

AJ Lepore, Mary Dickson, Mark Hodge, Camille Marshall, Tamera Potter, Lori Alarcon, Carol Krendl, and Janalynn Taylor from Ironwood Ridge High School request permission to take 80 students from Choir to Los Alamitos, California, March 14-17, 2018. Approximate cost of the travel is \$25,728 and will be paid for by tax credit donations and student activity funds. Two school days will be missed and substitutes are required.

Erik Wolf, Marty Wenzel, Lori Gipson, Alissa McGowan, and April Kozubal from Ironwood Ridge High School request permission to take 30 students from IRHS Model United Nations to Boston, Massachusetts, March 15-19, 2018. Approximate cost of the travel is \$37,520 and will be paid for by tax credit donations, student activity funds, and gifts and donations. Two school days will be missed and substitutes are required.

STAFF

Mark Hodge from Ironwood Ridge High School requests permission to attend the NAfME – All- National Honor Ensembles Workshop in Orlando, Florida, November 25-29, 2017. Approximate cost of travel is \$1,400 and will be paid for by gifts and donations and the teacher. Three school days will be missed and a substitute is required.

Travel was previously approved at the September 19, 2017 Board meeting for James Burns from the District Offices to attend the Renewable Energy Markets (REM) Conference in New York, New York, October 22-24, 2017. Approximate cost of the travel was \$1,436. Actual cost was \$1570.76.

	BUDGET CODE KEY	
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
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
525-00-100-1001-167-6892	Auxiliary	Classroom instruction, Cross, student travel
526-00-100-1001-167-6892	Tax Credit	Classroom instruction, Cross, student travel
525-00-100-1001-167-6519	Auxiliary	Classroom instruction, Cross, student transportation
526-00-100-1001-167-6519	Tax Credit	Classroom instruction, Cross, student transportation
525-00-100-1001-167-6113	Auxiliary	Classroom instruction, Cross, substitutes
526-00-100-1001-167-6113	Tax Credit	Classroom instruction, Cross, substitutes
526-00-100-1001-282-6892	Tax Credit	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 Credit	Classroom instruction, CDO, student transportation
850-00-100-1001-282-6519	Student Activity	Classroom instruction, CDO, student transportation
526-00-100-1001-282-6113	Tax Credit	Classroom instruction, CDO, substitutes
850-00-100-1001-282-6113	Student Activity	Classroom instruction, CDO, substitutes
526-00-100-1001-280-6113	Tax Credit	Classroom instruction, IRHS, substitutes
850-00-100-1001-280-6113	Student Activity	Classroom instruction, IRHS, substitutes
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
530-00-100-1001-280-6582	Gifts & Donations	Classroom instruction, IRHS, staff travel
530-00-100-1001-280-6113	Gifts & Donations	Classroom instruction, IRHS, substitutes

RECOMMENDATION:

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

INITIATED BY:

Main Lelson

Monica Nelson, Associate Superintendent

Todd A. Jaeger, J.D., Superintendent

Date: November 7, 2017