

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

DATE OF MEETING:

April 9, 2013

TITLE:

Addendum to Approval of Out of State Travel

## **BACKGROUND:**

## **STUDENTS**

Jim Luckow from Canyon del Oro High School requests permission to take 2 students from SkillsUSA – Construction/Arch to Kansas City, Missouri, June 24-29, 2013. Approximate cost of the travel is \$5,106 and will be paid for by JTED funds, tax credits, auxiliary funds, and student activity funds. Six school days will be missed and a substitute is not required.

	BUDGET CODE KEY	
400-13-270-2190-282-6360	JTED	Student support services, CDO, staff registration
850-00-100-1001-282-6892	Student Activity	Classroom instruction, CDO, student travel
526-00-100-1001-282-6892	Tax Credit	Classroom instruction, CDO, student travel
525-00-100-1001-282-6892	Auxiliary	Classroom instruction, CDO, student travel
400-13-270-2190-282-6582	JTED	Student support services, CDO, staff travel

## **RECOMMENDATION:**

Frain Lelan

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

INITIATED BY:

Monica Nelson, Associate Superintendent

Date: April 5, 2013

Patrick Nelson, Superintendent