



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

DATE OF MEETING: **August 27, 2013**

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

BACKGROUND:

STUDENTS

Bill Lang, Tim Gallagher, Kathy Franklin, Kristin Reece, Kelsey Groff, Dee Dinota, and Aaron Marter from Ironwood Ridge High School request permission to take 15 students from the Women's Volleyball Varsity Team to San Diego, California, September 5-8, 2013. Approximate cost of the travel is \$7,700 and will be paid for by tax credits, gifts and donations, and student activity funds. Two school days will be missed and substitutes are required.

Tanya Wall from Amphitheater Middle School requests permission to take 3 students from the Girls' Sports Conditioning Class to Fort Lauderdale, Florida, October 9-11, 2013. There is no cost to the district and no school days will be missed.

Chris Yetman and Elethia Yetman from Canyon del Oro High School request permission to take 20 students from Academic Decathlon to Dallas, Texas, October 24-27, 2013. Approximate cost of the travel is \$10,200 and will be paid for by tax credits and student activity funds. Four school days will be missed and substitutes are required.

Mark Hodge, Rachelle Hodge, Glen Singleton, Gloria Singleton, Tina Gillette, Ms. Yersavich, Ms. Delgado, Tran Tai, Jason Bartel, and Katherine Spencer from Ironwood Ridge High School request permission to take 70 students from the IRHS Marching Band to San Diego, California, December 26-31, 2013. Approximate cost of the travel is \$63,467 and will be paid for by tax credits and student activity funds. No school days will be missed and substitutes are not required.

STAFF

Anthony Young from the District Offices requests permission to attend the EnergySmart 2013 Conference in Nashville, Tennessee, September 17-18, 2013. Approximate cost of the travel is \$977 and will be paid for by site maintenance and operations funds designated for staff development.

Michael McConnell from Walker Elementary School requests permission to attend the AVID ADL Training in San Diego, California, September 17-20, 2013 and again May 6-9, 2014. Approximate cost of both travels combined is \$2,426 and will be paid for by federal funds designated for staff development.

Robert Stoner, Pat Corcoran, and Vanessa Stinson from Keeling Elementary School request permission to attend the No Excuses University Conference in San Antonio, Texas, October 7-9, 2013. Approximate cost of the travel is \$5,030 and will be paid for by federal funds designated for staff development.

BUDGET CODE KEY		
526-00-100-3400-280-6892	Tax Credits	Bookstore, IRHS, student travel
850-00-100-3400-280-6892	Student Activity	Bookstore, IRHS, student travel
526-00-100-3400-280-6515	Tax Credits	Bookstore, IRHS, student transportation
850-00-100-3400-280-6515	Student Activity	Bookstore, IRHS, student transportation
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
850-00-100-3400-282-6515	Student Activity	Classroom instruction, CDO, student transportation
526-00-100-3400-282-6515	Tax Credits	Classroom instruction, CDO, student transportation
850-00-100-3400-282-6892	Student Activity	Classroom instruction, CDO, student travel
526-00-100-3400-282-6892	Tax Credits	Classroom instruction, CDO, student travel
850-00-100-3400-282-6113	Student Activity	Classroom instruction, CDO, substitutes
526-00-100-3400-282-6113	Tax Credits	Classroom instruction, CDO, substitutes
526-00-100-3400-280-6892	Tax Credits	Bookstore, IRHS, student travel
850-00-100-3400-280-6892	Student Activity	Bookstore, IRHS, student travel
526-00-100-3400-280-6519	Tax Credits	Bookstore, IRHS, student transportation
850-00-100-3400-280-6519	Student Activity	Bookstore, IRHS, student transportation
001-00-100-2579-527-6360	M&O	Classified Training, Wetmore, staff registration
001-00-100-2579-527-6582	M&O	Classified Training, Wetmore, staff travel
140-14-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
100-14-100-2210-109-6360	Title I	Staff development, Keeling, staff registration
100-14-100-2210-109-6582	Title I	Staff development, Keeling, staff travel
100-14-100-2210-109-6113	Title I	Staff development, Keeling, substitutes

RECOMMENDATION:

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

INITIATED BY:


Monica Nelson, Associate Superintendent

Date: August 19, 2013



Patrick Nelson, Superintendent