



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

DATE OF MEETING: **September 19, 2017**

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

BACKGROUND:

STUDENTS

Bill Lang, Kathy Franklin, Ashleigh Houlton, Chelsea Crane, and Cheryl Wojdyla from Ironwood Ridge High School request permission to take 18 students from the Women's Volleyball Team to San Diego, California, October 5-8, 2017. Approximate cost of the travel is \$6,565 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.

Stacey Wilson, Angie Dylla, and Bryan White from Ironwood Ridge High School request permission to take 20 students from the Cross Country Team to Oceanside, California, October 6-8, 2017. Approximate cost of the travel is \$8,710 and will be paid for by tax credit donations, student activity funds, and gifts and donations. One school day will be missed and a substitute is required.

Chris and Elethia Yetman from Canyon del Oro High School request permission to take 16 students from Academic Decathlon to Rockwall, Texas, October 26-29, 2017. Approximate cost of the travel is \$9,340 and will be paid for by tax credit donations and student activity funds. Two school days will be missed and substitutes are required.

Toru Tagawa, Daniel Bitter, Tina Cioca, Kim Gessner, and Deb Overbey from Canyon del Oro High School request permission to take 45 students from Orchestra/Band to Anaheim, California, March 15-18, 2018. Approximate cost of the travel is \$25,086 and will be paid for by tax credit donations and student activity funds. One school day will be missed and a substitute is required.

STAFF

Ben Hurley and Ron Lise from Amphitheater High School request permission to attend the PGC/Glazier Basketball Clinic in Dallas, Texas, September 28-October 1, 2017. Approximate cost of the travel is \$2,079 and will be paid for by student activity funds designated for staff development. One school day will be missed and substitutes are required.

Gina Beca from Canyon del Oro High School requests permission to attend the IB Visual Arts Category 1&2 Workshop in Houston, Texas, October 7-10, 2017. Approximate cost of travel is \$2,376 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is required.

Dianna Kuhn, Shelby Davis, and Hayley Gotlieb from Rio Vista request permission to attend the No Excuses University National Convention in Grapevine, Texas, October 15-18, 2017. Approximate cost of the travel is \$4,765 and will be paid for by federal funds designated for staff development. No school days will be missed.

Samantha Barnewolt from Canyon del Oro High School requests permission to attend the IB Dance Category 1 Workshop in Los Angeles, California, October 20-23, 2017. Approximate cost of travel is \$1,942 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is required.

James Burns from the District Offices requests permission to attend the Renewable Energy Markets (REM) Conference in New York, New York, October 22-24, 2017. Approximate cost of the travel is \$1,436 and will be paid for by maintenance and operations funds designated for staff development.

BUDGET CODE KEY		
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
526-00-410-2710-280-6519	Tax Credit	Student transportation, IRHS, student transportation
850-00-410-2710-280-6519	Student Activity	Student transportation, IRHS, student transportation
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
850-00-100-1001-282-6519	Student Activity	Classroom instruction, CDO, student transportation
526-00-100-1001-282-6519	Tax Credit	Classroom instruction, CDO, student transportation
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
850-00-100-1001-282-6113	Student Activity	Classroom instruction, CDO, substitutes
526-00-100-1001-282-6113	Tax Credit	Classroom instruction, CDO, substitutes
850-00-620-3400-281-6360	Student Activity	Bookstore, AHS, staff registration
850-00-620-3400-281-6582	Student Activity	Bookstore, AHS, staff travel
850-00-620-3400-281-6113	Student Activity	Bookstore, AHS, substitutes
140-18-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-18-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
140-18-100-2210-510-6113	Title II	Staff development, Wetmore, substitutes
100-17-100-2210-117-6360	Title I	Staff development, Rio Vista, staff registration
100-17/18-100-2210-117-6582	Title I	Staff development, Rio Vista, staff travel
001-00-100-2579-525-6582	M&O	Classified training, 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: September 12, 2017

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent