



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

DATE OF MEETING: **September 25, 2018**

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

BACKGROUND:

STUDENTS

Alexandria Vaughn, Marco Dominguez, Lisa DaDeppo, Lindsay Lopez, Jennifer Jones-Hinz, Kristen Buckwalter, Mike Wu, Cody Wall, Ernie Alvarez, and Shannon Haskins from Cross Middle School request permission to take 98 students from the Science Department to the Catalina Island Marine Institute in Catalina Island, California, February 17-21, 2019. Approximate cost of the travel is \$40,250 and will be paid for by auxiliary funds and tax credit donations. Three school days will be missed and substitutes are required.

Sarah Lortie, Phil Tilicki, Jennifer Queiruga, Brenda King, Pam Carter, and Brenda Ayers from Amphitheater Middle School request permission to take 44 students from the Science Club to Anaheim, California, April 24-26, 2019. Approximate cost of the travel is \$23,045 and will be paid for by student activity funds, auxiliary funds, and tax credit donations. Three school days will be missed and substitutes are required.

STAFF

Roseanne Lopez and Blanca Cunha from the District Offices request permission to attend the Executive Briefing with Waterford in Salt Lake City, Utah, September 30-October 2, 2018. All travel costs are being covered by Waterford. Two school days will be missed.

Tassi Call from the District Offices requests permission to attend the Fall 2018 Pathways to Prosperity Network Institute in Cambridge, Massachusetts, October 22-24, 2018. Approximate cost of travel is \$274 and will be paid for by federal funds designated for staff development. Three school days will be missed.

Jeremy Tarbet, Joshua Ronstadt, Bradley Boe, Lee Street, and Erin Quigley from Canyon del Oro High School, Amphitheater High School, and Ironwood Ridge High School request permission to attend the National Association of Career and Technical Education Career Tech Vision 2018 in San Antonio, Texas, November 27-December 1, 2018. Approximate cost of travel is \$10,842 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Armando Soto from the District Offices requests permission to attend the NIAAA National Athletic Director's Conference in San Antonio, Texas, December 14-19, 2018. Approximate cost of travel is \$2,174 and will be paid for by site maintenance and operations funds and auxiliary funds designated for staff development. Four school days will be missed.

Patricia Harris from Canyon del Oro High School requests permission to attend the NIAAA National Athletic Director's Conference in San Antonio, Texas, December 14-19, 2018. Approximate cost of travel is \$2,024 and will be paid for by site maintenance and operations funds and auxiliary funds designated for staff development. Four school days will be missed.


David Humphreys from Amphitheater High School requests permission to attend the NIAAA National Athletic Director's Conference in San Antonio, Texas, December 14-19, 2018. Approximate cost of travel is \$2,024 and will be paid for by site maintenance and operations funds and auxiliary funds designated for staff development. Four school days will be missed.

BUDGET CODE KEY		
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
525-00-410-2710-167-6519	Auxiliary	Pupil transport, Cross, student transportation
526-00-410-2710-167-6519	Tax Credit	Pupil transport, 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
850-00-100-1001-166-6892	Student Activity	Classroom instruction, AMS, student travel
525-00-100-1001-166-6892	Auxiliary	Classroom instruction, AMS, student travel
526-00-100-1001-166-6892	Tax Credit	Classroom instruction, AMS, student travel
850-00-410-2710-166-6519	Student Activity	Pupil transport, AMS, student transportation
525-00-410-2710-166-6519	Auxiliary	Pupil transport, AMS, student transportation
526-00-410-2710-166-6519	Tax Credit	Pupil transport, AMS, student transportation
850-00-100-1001-166-6113	Student Activity	Classroom instruction, AMS, substitutes
525-00-100-1001-166-6113	Auxiliary	Classroom instruction, AMS, substitutes
526-00-100-1001-166-6113	Tax Credit	Classroom instruction, AMS, substitutes
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, IRHS, student transportation
260-19-300-2210-515-6582	CTE	Staff development, Wetmore, staff travel
260-19-300-2210-280/1/2-6360	CTE	Staff development, IRHS/AHS/CDO, registration
260-19-300-2210-280/1/2-6582	CTE	Staff development, IRHS/AHS/CDO, staff travel
260-19-300-2210-280/1/2-6113	CTE	Staff development, IRHS/AHS/CDO, substitutes
001-00-620-2210-512-6360	M&O	Staff development, Wetmore, registration
525-00-620-2530-512-6582	Auxiliary	Heads of Components, Wetmore, staff travel
001-00-620-2210-512-6360	M&O	Staff development, Wetmore, registration
525-00-620-3400-282-6360	Auxiliary	Bookstore, CDO, registration
525-00-620-3400-282-6582	Auxiliary	Bookstore, CDO, staff travel
001-00-620-2210-512-6360	M&O	Staff development, Wetmore, registration
525-00-620-3400-281-6360	Auxiliary	Bookstore, AHS, registration
525-00-620-3400-281-6582	Auxiliary	Bookstore, AHS, staff travel

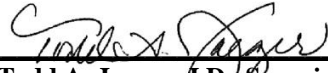
RECOMMENDATION:

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

INITIATED BY:


 Michael Bejarano, Associate Superintendent

Date: September 17, 2018


 Todd A. Jaeger, J.D., Superintendent