

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING:

June 9, 2015

TITLE: Ap

Approval of Out of State Travel

BACKGROUND:

STUDENTS

Ben Hurley, Ronnie Lise, and Joey Bemis from Amphitheater High School request permission to take 14 students from Boys Basketball to the Point Loma Team Camp in San Diego, California, June 25-27, 2015. Approximate cost of the travel is \$3,875 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

Tim Berrier and Paul Vasquez from Ironwood Ridge High School request permission to take 16 students from the IRHS Wrestling Team to The Clash National Wrestling Tournament in Rochester, Minnesota, December 31, 2015 – January 3, 2016. Approximate cost of the travel is \$7,850 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

STAFF

Erica Fox from Canyon del Oro High School requests permission to attend the IB Math HL and SL 2 Training in Albuquerque, New Mexico, June 22-25, 2015. Approximate cost of the travel is \$2,079 and will be paid for by federal funds designated for staff development. No school days will be missed.

Daniel Bitter from Canyon del Oro High School requests permission to attend the IB Music SL Level 1 and Level 2 Training in Albuquerque, New Mexico, June 28-July 4, 2015. Approximate cost of the travel is \$3,558 and will be paid for by federal funds designated for staff development. No school days will be missed.

Tatiana Zolo from the District Offices requests permission to attend the Carnegie Learning Teaching Excellence Institute in Fort Lauderdale, Florida, July 5-10, 2015. Approximate cost of the travel is \$340 and will be paid for by federal funds designated for staff development. No school days will be missed.

Jean Gowen from Ironwood Ridge High School requests permission to attend the Careers through Culinary Arts (C-CAP) National Teachers Conference in Providence, Rhode Island, July 18-22, 2015. Approximate cost of the travel is \$1,550 and will be paid for by CTE funds designated for staff development. No school days will be missed.

Glenn Linton from Ironwood Ridge High School requests permission to attend the Project Lead the Way – Introduction to Engineering Design Conference in Oklahoma City, Oklahoma, July 18-August 2, 2015. Approximate cost of the travel is \$5,219 and will be paid for by CTE funds designated for staff development. No school days will be missed.

Carolyn Zeiher from Canyon del Oro High School requests permission to attend the Discover the Microbes within Workshop in Bridgewater, Massachusetts, August 9-15, 2015. Approximate cost of the travel is \$1,750 and will be paid for by CTE funds designated for staff development. Five school days will be missed and a substitute is required.

Travel was previously approved at the January 27, 2015 Board meeting for Larry DeVaughn, Alexis Gonzalez, Bonnie Keene, Sheri Thompson, Leslie Jameson Christian, Cori Friezen, Betsy Gardner, and Christine Sullivan (alternates are Keri Amedeo, Charlotte Norine, Polly Kimminau, Jill Malina, and Jessica Roodvoets) from La Cima Middle School to attend the Advancement Via Individual Determination (AVID) Summer Institute in Sacramento, California, July 12-15, 2015. Abyee Marcigan will now be going in place of Bonnie Keene.

Travel was previously approved at the May 5, 2015 Board meeting for Chris Trimble from Canyon del Oro High School to attend the IB Chemistry SL/HL 2 Level 2 Training in Albuquerque, New Mexico, June 25-28, 2015. Chad Castillo will now being going in place of Chris Trimble. Dates of travel are now June 25-July 1, 2015 and include an I/A Level 3 training. Approximate cost of the travel was \$2,079 and is now \$3,558.

Travel was previously approved at the May 5, 2015 Board meeting for Elizabeth Bruggeman from Canyon del Oro High School to attend the IB History HL 2 Training in Albuquerque, New Mexico, June 25-28, 2015. The dates have changed and are now June 22-25, 2015.

	BUDGET CODE	
	KEY	
850-00-100-1001-281-6892	Student Activity	Classroom instruction, AHS, student travel
526-00-100-1001-281-6892	Tax Credit	Classroom instruction, AHS, student travel
850-00-100-1001-281-6519	Student Activity	Classroom instruction, AHS, student transportation
526-00-100-1001-281-6519	Tax Credit	Classroom instruction, AHS, student transportation
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
526-00-100-1001-280-6519	Tax Credit	Classroom instruction, IRHS, student transportation
850-00-100-1001-280-6519	Student Activity	Classroom instruction, IRHS, student transportation
140-15-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-15-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
140-15-100-2210-514-6582	Title II	Staff development, Wetmore, staff travel
260-16-270-2210-280-6360	CTE	Staff development, IRHS, staff registration
260-16-270-2210-280-6582	CTE	Staff development, IRHS, staff travel
260-16-270-2210-282-6582	CTE	Staff development, CDO, staff travel
260-16-270-2210-282-6113	CTE	Staff development, CDO, substitutes

RECOMMENDATION:

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

Main Lelsan

Monica Nelson, Associate Superintendent

Date: June 1, 2015

Patrick Nelson, Superintendent