

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: June 3, 2014

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Kent Senzee, Darrin Pierce, Devina Montierth, and Carelle Bull from Canyon del Oro High School request permission to take 10 students from Girls Basketball to San Diego, California, July 16-20, 2014. Approximate cost of the travel is \$1,847 and will be paid for by tax credits and student activity funds. No school days will be missed.

Gary Forrest, Rob Clouse, Michael Prillaman, and Luanne Prillaman from Ironwood Ridge High School request permission to take 40 students from Cross Country to San Diego, California, September 19-21, 2014. Approximate cost of the travel is \$8,794 and will be paid for by tax credits, gifts and donations, and student activity funds. One school day will be missed and substitutes are required.

Travel was previously approved at the January 14, 2014 Board meeting for Christy Talmage, Sharon Silvas, David Linn, Nathan Orelup, Adrian Hannah, Gretchen Witt, Karl Pieroway, Patty Grube, AJ Lapore, David Dorame, Robert Edwards, Dan Fapp, Kelly Braunreiter, Lisa Boyer, Nancy McKearny, Michael Price, Taren Talmage, Elaine Hernandez, Elizabeth Gurton, and Amanda Amonteguedo from Wilson K-8 School to take 200 students from the 8th grade to Los Angeles, California, May 15-17, 2014. Chaperones included Brent Spencer, Chris Erikson, David Welsh, Annette Jones, Kris Litten, and Michael Jonen.

STAFF

Jon Lansa, Lisa Millerd, and Alma Mejia-Garcia from Amphitheater High School request permission to attend the Framework for Understanding Poverty Trainer Certification in Santa Fe, New Mexico, June 17-19, 2014. Approximate cost of the travel is \$5,685 and will be paid for by federal funds designated for staff development. No school days will be missed.

Lisa Aukee from Canyon del Oro High School requests permission to attend the AP Psychology Summer Institute in San Diego, California, June 22-27, 2014. Approximate cost of the travel is \$1,640 and will be paid for by auxiliary funds. No school days will be missed.

Fabienna Godlewski from Canyon del Oro High School requests permission to attend the IB Math Studies SL Training in Albuquerque, New Mexico, July 15-19, 2014. Approximate cost of the travel is \$2,145 and will be paid for by federal funds designated for staff development. No school days will be missed.

Grant Studer from Canyon del Oro High School requests permission to attend the IB Music SL Training in Albuquerque, New Mexico, July 16-19, 2014. Approximate cost of the travel is \$2,345 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 Farm to the Table Cooking Class in Boulder, Colorado, July 22-26, 2014. Approximate cost of the travel is \$1,663 and will be paid for by CTE funds designated for staff development. No school days will be missed.

Patrick Nelson from the District Offices requests permission to attend the EdLeader21 4th Annual Event in Atlanta, Georgia, September 30-October 3, 2014. Approximate cost of the travel is \$1,219 and will be paid for by federal funds designated for staff development.

	BUDGET CODE KEY	
526-00-100-1001-282-6892	Tax Credit	Classroom instruction, CDO, student travel
850-00-100-1001-282-6892	Student Activity	Classroom instruction, CDO, student travel
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
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
100-14-100-2210-510-6360	Title I	Staff development, AHS, staff registration
100-14-100-2210-510-6582	Title I	Staff development, AHS, staff travel
525-00-100-2210-282-6360	Auxiliary	Staff development, CDO, staff registration
525-00-100-2210-282-6582	Auxiliary	Staff development, CDO, staff travel
140-14-100-2210-510-6360	Title II	Staff development, CDO, staff registration
140-14-100-2210-510-6582	Title II	Staff development, CDO, staff travel
260-14-270-2210-282-6582	CTE	Staff development, CDO, staff travel
140-14-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel

DEC	\mathbf{OM}	MEND	ATION.

It is	s the recommendation	of the	administration	that the above	travel be approved
11111	s the recommendation		administration		

INITIATED BY:			
Main Lelan			
Monica Nelson, Associate Superintendent	Date: May 28, 2014		
	Patrick Nelson		
	Patrick Nelson Superintendent		