



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

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**DATE OF MEETING:**      **October 7, 2014**

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

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**BACKGROUND:**

**STUDENTS**

Doreen Rouille and Karen Bohne from Ironwood Ridge High School request permission to take 6 students from the Newspaper Staff to Washington, D.C., November 5-9, 2014. Approximate cost of the travel is \$7,344 and will be paid for by student activity funds and tax credit donations. Three school days will be missed and substitutes are required.

Tim Berrier and Paul Vasquez from Ironwood Ridge High School request permission to take 14-18 students from the IRHS Wrestling Team to Las Cruces, New Mexico, December 12-13, 2014. Approximate cost of the travel is \$1,750 and will be paid for by student activity funds and tax credit donations. One school day will be missed and substitutes are required.

Tim Berrier and Paul Vasquez from Ironwood Ridge High School request permission to take 14-18 students from the IRHS Wrestling Team to Las Vegas, Nevada, December 18-21, 2014. Approximate cost of the travel is \$3,000 and will be paid for by student activity funds and tax credit donations. No school days will be missed and substitutes are not required.

Rob Wolf, Kathy Floyd, Amanda Kaiser, Theresa Eckley, and Phil Tilicki from Amphitheater Middle School request permission to take 40 students from Project Catalina to Catalina Island, California, March 3-6, 2015. Approximate cost of the travel is \$16,000 and will be paid for by student activity funds and auxiliary funds. Four school days will be missed and substitutes are required.

**STAFF**

John Howe, Marty Schickling, and Jennifer Campbell from Prince Elementary School request permission to attend the No Excuses University 4<sup>th</sup> Annual Convention in Las Vegas, Nevada, October 19-22, 2014. Approximate cost of the travel is \$3,449 and will be paid for by state funds designated for staff development.

Paola Camacho from the District Offices requests permission to attend the Foundational and Model Implementation Training in St. Louis, Missouri, October 19-24, 2014. Approximate cost of the travel is \$2,333 and will be paid for by state funds designated for staff development.

David Alzner from Canyon del Oro High School requests permission to attend the What's New in Young Adult Literature Seminar in Arcadia, California, November 16-18, 2014. Approximate cost of the travel is \$859 and will be paid for by auxiliary funds designated for staff development. Two school days will be missed and substitutes are required.

Julie Cota, Joshua Field, Jennifer Atteberry, and Jean Gowen 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, CareerTech Vision 2014 Conference in Nashville, Tennessee, November 18-22, 2014. Approximate cost of the travel is \$9,350 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Patricia Harris from Canyon del Oro High School requests permission to attend the NIAAA National Athletic Director's Conference in National Harbor, Maryland, December 12-16, 2014. Approximate cost of the travel is \$2,358 and will be paid for by site maintenance and operations funds and auxiliary funds designated for staff development.

Tony Jacobsen from Ironwood Ridge High School requests permission to attend the NIAAA National Athletic Director's Conference in National Harbor, Maryland, December 14-16, 2014. Approximate cost of the travel is \$1,775 and will be paid for by site maintenance and operations funds and auxiliary funds designated for staff development.

Armando Soto from Amphitheater High School requests permission to attend the NIAAA National Athletic Director's Conference in National Harbor, Maryland, December 12-16, 2014. Approximate cost of the travel is \$2,163 and will be paid for by site maintenance and operations funds and auxiliary funds designated for staff development.

Steve Duley from the District Offices requests permission to attend the LRP National Institute 36<sup>th</sup> Annual Conference in Denver, Colorado, April 25-29, 2015. Approximate cost of the travel is \$2,552 and will be paid for by site maintenance and operations funds designated for staff development.

Todd Jaeger from the District Offices requests permission to attend the Advanced Employment Issues Symposium in Las Vegas, Nevada, November 4-7, 2014. Approximate cost of the travel is \$2,210 and will be paid for by site 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
526-00-100-1001-280-6519	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
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
525-00-100-1001-166-6519	Auxiliary	Classroom instruction, AMS, student transportation
526-00-100-1001-166-6519	Tax Credit	Classroom instruction, AMS, student transportation
525-00-100-1001-166-6113	Auxiliary	Classroom instruction, AMS, substitutes
526-00-100-1001-166-6113	Tax Credit	Classroom instruction, AMS, substitutes
100-15-100-2210-111-6360	Title I	Staff development, Prince, staff registration
100-15-100-2210-111-6582	Title I	Staff development, Prince, staff travel
474-00-100-2579-510-6360	Parents as Teachers	Classified training, Wetmore, staff registration
474-00-100-2579-510-6360	Parents as Teachers	Classified training, Wetmore, 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
525-00-100-2210-282-6113	Auxiliary	Staff development, CDO, substitutes
260-15-270-2210-280/281/282-6360	CTE	Staff development, IRHS/AHS/CDO, staff registration
260-15-270-2210-280/281/282-6582	CTE	Staff development, IRHS/AHS/CDO, staff travel
260-15-270-2210-280/281/282-6113	CTE	Staff development, IRHS/AHS/CDO, substitutes
001-00-620-2579-512-6360	M&O	Classified training, Interscholastics, staff registration
525-00-620-1001-282-6582	Auxiliary	Classroom instruction, CDO, staff travel
001-00-620-2579-512-6360	M&O	Classified training, Interscholastics, staff registration
525-00-620-1001-280-6582	Auxiliary	Classroom instruction, IRHS, staff travel
001-00-620-2579-512-6360	M&O	Classified training, Interscholastics, staff registration
525-00-620-1001-281-6582	Auxiliary	Classroom instruction, AHS, staff travel
001-00-200-2579-540-6360	M&O	Classified training, Wetmore, staff registration
001-00-200-2579-540-6582	M&O	Classified training, Wetmore, staff travel
001-00-100-2321-505-6360	M&O	Legal, Wetmore, staff registration
001-00-100-2321-505-6582	M&O	Legal, Wetmore, staff travel

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**RECOMMENDATION:**

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

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**INITIATED BY:**

*Monica Nelson*

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**Monica Nelson, Associate Superintendent**

**Date: October 3, 2014**

*Patrick Nelson*

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**Patrick Nelson, Superintendent**