



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

DATE OF MEETING: **March 6, 2018**

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

BACKGROUND:

STUDENTS

Erik Wolf, Marty Wenzel, Lori Gipson, Alissa McGowan, and April Kozubal from Ironwood Ridge High School request permission to take 28 students from Model United Nations to Eugene, Oregon, April 11-14, 2018. Approximate cost of the travel is \$26,150 and will be paid for by tax credit donations, student activity funds, and gifts and donations. Three school days will be missed and substitutes are required.

Shelley Quevedo, Robert Retherford, Kay Lewis, Leigh Anne Wright, Jeremy Hayes, Rebecca Green, Mike Pastor, Amanda Magelli, Erica Sparlin, Lauren Marlatt, Adam Upmann, and Scott Floyd from Coronado K-8 School request permission to take 100 students from 8th grade to Buena Park, California, May 3-5, 2018. Approximate cost of the travel is \$20,895 and will be paid for by auxiliary funds, tax credit donations, and gifts and donations. One school day will be missed and substitutes are required.

Travel was previously approved at the August 22, 2017 Board meeting for Mary Dickson, AJ Lepore, Dawn Lepore, Debbie Dickson, Mark Pincus, Maricel Peterson, Caryn Tate, Christine Fapp, and Amy Blankenship from Ironwood Ridge High School to take 27 students from Drama, Musical, and Tech Theatre Club to New York City, New York, March 19-24, 2018. Chaperones have changed and now include Tamera Potter.

STAFF

Dustin Peace, Steve Marshall, Matt Powell, Adam Rossi, Eric Rossi, Andy Basye, and Dylan Peace from Canyon del Oro High School request permission to attend the Arizona Coaches Association Clinic in Laughlin, Nevada, March 23-25, 2018. Approximate cost of travel is \$1,850 and will be paid for by student activity funds designated for staff development. No school days will be missed.

George Goodridge and Tayler Vennard from Ironwood Ridge High School request permission to attend the Rocky Mountain Athletic Trainers Association Annual Symposium in Salt Lake City, Utah, April 11-15, 2018. Approximate cost of travel is \$2,019 and will be paid for by federal funds designated for staff development, maintenance and operations funds, and gifts and donations. Three school days will be missed and a substitute is required.

Julia Nicholson from Canyon del Oro High School requests permission to attend the Rocky Mountain Athletic Trainers Association Annual Symposium in Salt Lake City, Utah, April 11-15, 2018. Approximate cost of travel is \$1,413 and will be paid for by federal funds designated for staff development, maintenance and operations funds, and gifts and donations. Three school days will be missed and a substitute is required.

Ron Lise, Nina Godlewski, Rob Wolf, Polly Kimminau, Marni Gould, and Erica Fox from various sites request permission to attend the National Council of Teachers of Mathematics (NCTM) Conference in Washington, D.C., April 24-28, 2018. Approximate cost of travel is \$15,553 and will be paid for by federal funds designated for staff development. Four school days will be missed and substitutes are required.

Travel was previously approved at the January 23, 2018 Board meeting for Todd Jaeger, Deanna Day, Vicki Cox Golder, Scott Leska, and Susan Zibrat from the District Offices to attend the National School Boards Association (NSBA) Annual Conference in San Antonio, Texas, April 5-9, 2018. Approximate cost of travel was \$14,686 but is now \$14,954.

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
525-00-100-1001-115-6892	Auxiliary	Classroom instruction, Coronado, student travel
526-00-100-1001-115-6892	Tax Credit	Classroom instruction, Coronado, student travel
525-00-100-1001-115-6519	Tax Credit	Classroom instruction, Coronado, student transportation
526-00-100-1001-115-6519	Tax Credit	Classroom instruction, Coronado, student transportation
850-00-620-2190-282-6360	Student Activity	Student support, CDO, staff registration
850-00-620-2190-282-6582	Student Activity	Student support, CDO, staff travel
260-18-362-2210-280-6360	CTE	Staff development, IRHS, staff registration
001-00-620-1001-280-6582	M&O	Classroom instruction, IRHS, staff travel
530-00-620-3400-280-6582	Gifts & Donations	Bookstore, IRHS, staff travel
260-18-362-2210-280-6113	CTE	Staff development, CDO, substitutes
260-18-362-2210-282-6360	CTE	Staff development, CDO, staff registration
001-00-620-1001-282-6582	M&O	Classroom instruction, CDO, staff travel
530-00-620-3400-282-6582	Gifts & Donations	Bookstore, CDO, staff travel
260-18-362-2210-282-6113	CTE	Staff development, IRHS, substitutes
140-18-100-2210-515-6360	Title II	Staff development, Wetmore, staff registration
140-18-100-2210-515-6582	Title II	Staff development, Wetmore, staff travel
140-18-100-2210-515-6113	Title II	Staff development, Wetmore, substitutes

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: February 28, 2018

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent