



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

**DATE OF MEETING:**        **September 10, 2019**

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

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**BACKGROUND:**

**STUDENTS**

Bill Lang, Ashleigh Houlton, Chelsea Crane, and Cheryl Wojdyla from Ironwood Ridge High School request permission to take 16 students from the Girl's Volleyball Team to the 2019 NIKE Durango Fall Classic in Las Vegas, Nevada, September 19-21, 2019. Approximate cost of the travel is \$6,480 and will be paid for by student activity funds, tax credit donations, and site maintenance and operations funds. Two school days will be missed and substitutes are required.

Chris and Elethia Yetman from Canyon del Oro High School request permission to take 20 students from Academic Decathlon to the Rockwall Academic Decathlon Scrimmage in Rockwall, Texas, October 24-27, 2019. Approximate cost of the travel is \$9,500 and will be paid for by student activity funds and tax credit donations. Two school days will be missed and substitutes are required.

**STAFF**

Kevin Baker from Ironwood Ridge High School requests permission to attend the AP Biology Workshop in Costa Mesa, California, October 4-5, 2019. Approximate cost of travel is \$1,102 and will be paid for by state funds designated for staff development. One school day will be missed and a substitute is required.

Sally Miller from Amphitheater High School requests permission to attend the National Association for Gifted Children (NAGC) Conference in Albuquerque, New Mexico, November 7-10, 2019. Approximate cost of travel is \$837 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is not required.

Travel was previously approved at the February 19, 2019 Board meeting for Jennifer Queiruga, Lindsay Perry, Diedre Watson, Suzanne Reese, Philip Tilicki, and Jessica Jarrett from Amphitheater Middle School to attend the AVID (Advancement Via Individual Determination) Summer Institute in Denver, Colorado, July 16-19, 2019. Seth Lackow also attended.

<b>BUDGET CODE KEY</b>		
526-00-100-3400-6892-280-0000	Tax Credit	Bookstore, IRHS, student travel
850-00-100-3400-6892-280-0000	Student Activity	Bookstore, IRHS, student travel
526-00-100-3400-6519-280-0000	Tax Credit	Bookstore, IRHS, student transportation
850-00-100-3400-6519-280-0000	Student Activity	Bookstore, IRHS, student transportation
001-00-620-1001-6113-280-0000	M&O	Classroom instruction, IRHS, substitutes
850-00-100-1001-6519-282-0000	Student Activity	Classroom instruction, CDO, student transportation
526-00-100-1001-6519-282-0000	Tax Credit	Classroom instruction, CDO, student transportation
850-00-100-1001-6892-282-0000	Student Activity	Classroom instruction, CDO, student travel

526-00-100-1001-6892-282-0000	Tax Credit	Classroom instruction, CDO, student travel
850-00-100-1001-6113-282-0000	Student Activity	Classroom instruction, CDO, substitutes
456-00-100-2210-6360-515-0000	College Credit Exam Incentives	Staff development, Wetmore, registration
456-00-100-2210-6582-515-0000	College Credit Exam Incentives	Staff development, Wetmore, staff travel
456-00-100-2210-6113-515-0000	College Credit Exam Incentives	Staff development, Wetmore, substitutes
100-19-100-2210-6360-281-0000	Title I	Staff development, AHS, registration
100-20-100-2210-6582-281-0000	Title I	Staff development, AHS, staff travel

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**RECOMMENDATION:**

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

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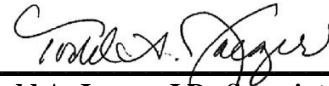
**INITIATED BY:**




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Michael Bejarano  
Associate Superintendent for Secondary Education

Date: August 29, 2019




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Todd A. Jaeger, J.D., Superintendent