



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

DATE OF MEETING: **May 7, 2019**

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

BACKGROUND:

STUDENTS

Carrie Bejarano from Amphitheater High School and Armando Soto from the District Offices request permission to take 5 students from the Amphi High School Odyssey of the Mind team to the Odyssey of the Mind 2019 World Finals in Lansing, Michigan, May 21-26, 2019. Approximate cost of the travel is \$10,970 and will be paid for by tax credit donations and District contributions. Three school days will be missed and a substitute is required.

Cymry DeBoucher, Lisa Sheldon, Lisa DaDeppo, Shauna Thomas, Leann Calvin, Leslie Ferre, and Tony Trinh from Canyon del Oro High School request permission to take 31 students from the Odyssey of the Mind teams to the Odyssey of the Mind 2019 World Finals in Lansing, Michigan, May 21-26, 2019. Approximate cost of the travel is \$52,890 and will be paid for by tax credit donations and student activity funds. Three school days will be missed and a substitute is not required.

Megan Etter and Maria Gallegos from Donaldson Elementary School request permission to take 6 students from the Donaldson Odyssey of the Mind Club to the Odyssey of the Mind 2019 World Finals in Lansing, Michigan, May 21-26, 2019. Approximate cost of the travel is \$10,977 and will be paid for by tax credit donations, auxiliary funds, and District contributions. Three school days will be missed and a substitute is not required.

Kent Senzee, Clifton Leake, and Devina Montierth from Canyon del Oro High School request permission to take 10 students from Girls Basketball to a Summer Basketball Tournament in San Diego, California, June 19-23, 2019. Approximate cost of the travel is \$3,395 and will be paid for by student activity funds and tax credit donations. No school days will be missed.

STAFF

David Martinez from the District Offices requests permission to attend the Athletic Equipment Managers Association Annual Convention in Indianapolis, D.C., June 3-6, 2019. Approximate cost of travel is \$1,691 and will be paid for by site maintenance and operations funds designated for staff development.

Robin Resley from Coronado K-8 School requests permission to attend the Project Lead the Way Core Training – Energy and the Environment in El Segundo, California, June 16-19, 2019. Approximate cost of travel is \$1,738 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the April 23, 2019 Board meeting for Angelica Siqueiros from Amphi Parents as Teachers to attend the Parents as Teachers Foundational and Model Training in St. Louis, Missouri, May 5-10, 2019. The dates have changed and are now June 2-7, 2019. Approximate cost of travel was \$2,453 but is now \$2,508.

Travel was previously approved at the March 27, 2019 Board meeting for Todd A. Jaeger, Vicki Cox Golder, Susan Zibrat, Scott Baker, Deanna Day, and Matthew Kopec from the District Offices to attend the Model Schools Conference 2019 in Washington, D.C., June 22-27, 2019. Due to changes made since that approval, additional cost of \$4,655 for the conference is required.

**BUDGET
CODE KEY**

526-00-100-3400-281-6892	Tax Credit	Bookstore, AHS, student travel
526-00-100-3400-281-6519	Tax Credit	Bookstore, AHS, student transportation
001-00-100-1001-520-6519	M&O	Classroom instruction, Wetmore, student transportation
526-00-100-3400-281-6113	Tax Credit	Bookstore, AHS, substitutes
850-00-100-1001-282-6892	Student Activity	Classroom instruction, CDO, student travel
526-00-100-1001-282-6892	Tax Credit	Classroom instruction, CDO, student travel
850-00-410-2710-282-6519	Student Activity	Student transport, CDO, student transportation
526-00-410-2710-282-6519	Tax Credit	Student transport, CDO, student transportation
001-00-100-1001-520-6892	M&O	Classroom instruction, Wetmore, student travel
526-00-100-1001-106-6892	Tax Credit	Classroom instruction, Donaldson, student travel
001-00-100-1001-520-6519	M&O	Classroom instruction, Wetmore, student transportation
526-00-100-1001-106-6519	Tax Credit	Classroom instruction, Donaldson, student transportation
525-00-100-1001-106-6892	Auxiliary	Classroom instruction, Donaldson, student travel
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
001-00-620-2579-512-6582	M&O	Classified training, Wetmore, staff travel
140-19-100-2210-515-6360	Title II	Staff development, Wetmore, staff registration
140-19-100-2210-515-6582	Title II	Staff development, Wetmore, staff travel
474-19-100-2579-510-6360	PAT	Classified training, Wetmore, staff registration
474-19-100-2579-510-6582	PAT	Classified training, Wetmore, staff travel

RECOMMENDATION:

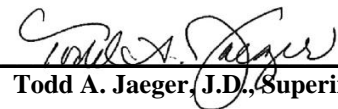
It is the recommendation of the administration that the above travel be approved.

INITIATED BY:



Michael Bejarano, Associate Superintendent for Secondary Education

Date: April 30, 2019



Todd A. Jaeger, J.D., Superintendent