

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: December 11, 2018

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Lee Street, Katherine Street, and Emery Thomure from Canyon del Oro High School request permission to take 7 students from CDO Advanced Photography on a photographic field trip to Bakersfield, San Francisco, and Fairview, California, January 9-12, 2019. Approximate cost of the travel is \$3,967 and will be paid for by state and federal funds. Three school days will be missed and substitutes are required.

Mary Dickson, Jackie Overstreet, Amy Davidson, Stacy Pincus, Mark Pincus, and Jeremie Chandler from Ironwood Ridge High School request permission to take 45 students from the Drama, Musical, and Tech Theatre Club to a Disney Musical Theatre Workshop in Anaheim, California, January 17-20, 2019. Approximate cost of the travel is \$27,310 and will be paid for by tax credit donations, student activity funds, and gifts and donations. One school day will be missed and substitutes are required.

Russ Granillo, Sonya Yount, Lorie Miller, Edward Miller, and Theresa Parks from Amphitheater High School request permission to take 56 students from the Amphi Orchestra, Band, and Choir on a California Music Trip in Stevenson Ranch, California, March 15-17, 2019. Approximate cost of the travel is \$21,180 and will be paid for by tax credit donations, student activity funds, and auxiliary funds. One school day will be missed and substitutes are required.

Brianne Ronnie, Janet Castles, Brad McQueen, Luouisa Randall, Melissa Rawn, Sharon Collins, Penny Noble, Mark Hurley, Louie Martis, Chad Pletnick, Marshall Shniderman, Rebecca Shultz, Jim Krogmeier, Hillary Larsen, Denise Handy, Sandy Fulks, Tyler Evenson, Danielle Allred, Quanna Colby, Leah Coleman, Veronica Larose, Debbi Gallo, Alicia Gestautas, Brook Lambert, Lorena Perez, Katherine Marcoux, Monica Rivera, Stephanie Rehrman, Melissa Rynders, Carrie Seegmiller, Dandi Wright, Charlie Benderson, Lynn Beard, Sheri Burd, Sam Linen, Erin Lingard, Margot Talbot, Brandy Gutierrez, and Mandy Iverson from Painted Sky Elementary School request permission to take 75 students from the fifth grade to a Disney YES Physics Lab and Riley Farms Civil War Experience in Anaheim, California, April 29-May 1, 2019. Approximate cost of the travel is \$32,625 and will be paid for by tax credit donations and auxiliary funds. Three school days will be missed and substitutes are not required.

STAFF

Leslie Ferre from La Cima Middle School requests permission to attend the Project Lead the Way Core Training – Automation and Robotics in San Diego, California, January 2-7, 2019. Approximate cost of travel is \$2,830 and will be paid for by federal funds designated for staff development. One school day will be missed and a substitute is required.

Erica Fox from Canyon del Oro High School requests permission to attend the IB Mathematics: Applications & Interpretation Category 3 Training in Santa Fe, New Mexico, June 26-29, 2019. Approximate cost of travel is \$2,342 and will be paid for by federal funds designated for staff development. No school days will be missed.

Travel was previously approved at the November 13, 2018 Board meeting for Janet Ellis from the District Offices to attend the Engage 2019 New Encounters Conference in Las Vegas, Nevada, April 24-26, 2019. Approximate cost of travel was \$1,160 but is now \$1,695.

	BUDGET CODE KEY	
400-19-460-2710-282-6519	CTE	Pupil transportation, CDO, student transportation
260-19-323-2190-282-6582	CTE	Student support services, CDO, staff travel
400-19-323-2190-282-6113	CTE	Student support services, CDO, substitutes
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
526-00-410-2790-280-6519	Tax Credit	Pupil transportation, IRHS, student transportation
850-00-410-2790-280-6519	Student Activity	Pupil transportation, IRHS, student transportation
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
850-00-100-1001-281-6892	Student Activity	Classroom instruction, AHS, student travel
526-00-100-1001-281-6892	Tax Credit	Classroom instruction, AHS, student travel
525-00-100-1001-281-6892	Auxiliary	Classroom instruction, AHS, student travel
850-00-100-1001-281-6519	Student Activity	Classroom instruction, AHS, student transportation
526-00-100-1001-281-6519	Tax Credit	Classroom instruction, AHS, student transportation
525-00-100-1001-281-6519	Auxiliary	Classroom instruction, AHS, student transportation
850-00-100-1001-281-6113	Student Activity	Classroom instruction, AHS, substitutes
526-00-100-1001-281-6113	Tax Credit	Classroom instruction, AHS, substitutes
525-00-100-1001-281-6113	Auxiliary	Classroom instruction, AHS, substitutes
525-00-100-1001-114-6892	Auxiliary	Classroom instruction, Painted Sky, student travel
526-00-100-1001-114-6892	Tax Credit	Classroom instruction, Painted Sky, student 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
140-19-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-19-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel

RECOMMENDATION:

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

INITIATED BY:

Minhael Bejarano, Associate Superintendent

Date: November 30, 2018

Todd A. Jaeger, J.D., Superintendent