



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

DATE OF MEETING: **January 9, 2018**

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

BACKGROUND:

STUDENTS

Samantha Burgin, Alyssa McGowan, Alex Thomas, and Tony Jacobsen from Ironwood Ridge High School request permission to take 40 students from Student Government to Santa Monica, California, March 9-11, 2018. Approximate cost of the travel is \$11,747 and will be paid for by tax credit donations and student activity funds. One school day will be missed and substitutes are required.

Christy Talmage, Sharon Silvas, Travis Schlupe, Patty Grube, Danielle Swisher, Alex Smith, Brandi Dignum, Lisa Larson, Karl Pieroway, Scott Cortese, Nicole Franks, Sheila Stevens, Gretchen Witt, Jocelyn Smerz, Annie Anderson, Mike Goodwin, Halima Alkahyat, Maggie Slayne, and Glenda Garcia from Wilson K-8 School request permission to take 200 students from the 8th Grade to Los Angeles, California, May 16-19, 2018. Approximate cost of the travel is \$75,000 and will be paid for by auxiliary funds. Three school days will be missed and substitutes are not required.

STAFF

Teresa Ramirez from the District Offices requests permission to attend the Transporting Students with Disabilities and Preschoolers Conference in Dallas, Texas, March 8-14, 2018. Approximate cost of travel is \$2,408 and will be paid for by site maintenance and operations funds designated for staff development. Five school days will be missed.

Jayne Huseby from the District Offices requests permission to attend the Teaching English to Speakers of Other Languages 2018 International Convention in Chicago, Illinois, March 26-31, 2018. Approximate cost of travel is \$2,866 and will be paid for by federal funds designated for staff development. Five school days will be missed.

Travel was previously approved at the September 5, 2017 Board meeting for Jeremy Tarbet from Canyon del Oro High School to attend the Specialty Equipment Market Association Car Show in Las Vegas, Nevada, October 31-November 3, 2017. Approximate cost of the travel was \$1,575. Actual cost was \$1,706.

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 transport, IRHS, student transportation
850-00-410-2710-280-6519	Student Activity	Student transport, IRHS, student transportation
526-00-100-3400-280-6113	Tax Credit	Classroom instruction, IRHS, substitutes
850-00-100-3400-280-6113	Student Activity	Classroom instruction, IRHS, substitutes
525-00-100-1001-168-6892	Auxiliary	Classroom instruction, Wilson, student travel
001-00-410-2579-528-6360	M&O	Classified training, Wetmore, staff registration
001-00-410-2579-528-6582	M&O	Classified training, Wetmore, staff travel
191-18-100-2210-511-6360	Title III	Staff development, Wetmore, staff registration
191-18-100-2210-511-6582	Title III	Staff development, Wetmore, staff travel

RECOMMENDATION:

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

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: December 19, 2017

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent