

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

DATE OF MEETING: July 1, 2010

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Bill Lang, Tim Gallagher, Kathy Franklin, David Garwacki, and Margie Bowman from Ironwood High School request permission to take 15 students to San Diego, California, September 23-26, 2010. Approximate cost of the travel is \$6,450 and will be paid for by tax credits, gifts and donations, and student activity funds. Two school days will be missed and a substitute is required.

**ASSOCIATE SUPERINTENDENT
SIGNATURE:**

Patrick Nelson

**SUPERINTENDENT
SIGNATURE:**

Lucki Valentine

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: IRHS

ESTIMATED NUMBER OF STUDENTS: 15

NAME OF SCHOOL GROUP/CLUB/ENTITY: WOMEN'S VOLLEYBALL VARSITY TEAM

STAFF ADVISOR(S)/CHAPERONES: BILL LANG (HEAD COACH); TIM GALLAGHER, KATHY FRANKLIN, DAVID GARWACKI, MARGIE BOWMAN

ABSENCE: # Days 2 Sub Required: Yes No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: LA JOLLA BEACH CITY VOLLEYBALL INVITATIONAL

DESTINATION OF TRAVEL: SAN DIEGO, CA

DATES OF TRAVEL: 09/23/2010 - 09/26/2010

ACADEMIC BENEFITS TO STUDENTS: THIS TRIP IS AN ATHLETIC COMPETITION FOR THE VARSITY VOLLEYBALL TEAM. ATHLETIC ACTIVITIES SUCH AS THIS SUPPORT THE ACADEMIC MISSION OF THE SCHOOL, WHERE STUDIES SHOW THAT STUDENT-ATHLETES INVOLVED IN SUCH EVENTS TEND TO HAVE A HIGHER GRADE-POINT AVERAGE, BETTER ATTENDANCE RECORD, LOWER DROPOUT RATE, AND FEWER DISCIPLINE PROBLEMS THAN TRADITIONAL STUDENTS.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other RENTAL VANS

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits YES Club Funds YES
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>450.00</u>	<u>526/850-00-100-3400-280-6892</u>
Transportation	<u>1,250.00</u>	<u>526/850-00-100-3400-280-6519</u>
Meals	<u>1,850.00</u>	<u>526/850-00-100-3400-280-6892</u>
Lodging	<u>2,700.00</u>	<u>526/850-00-100-3400-280-6892</u>

Substitutes 200.00

530-00-100-3400-280-6113

TOTAL 6,450.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? NO
IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? SELF-PAID

COST TO EACH STUDENT \$ 0.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? ALL TEAM MEMBERS SHARE FUNDRAISING RESPONSIBILITIES

FUNDING SOURCE(S): TAX CREDIT ACCOUNT AND CLUB BOOKSTORE ACCOUNT

FUNDRAISING ACTIVITIES PLANNED (If applicable):

SUBMITTED BY: _____

Signature

5/26/2010
Date

APPROVED BY: _____

Principal/Supervisor

6-7-10
Date

Associate Superintendent/Superintendent

6-16-10
Date