



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

DATE OF MEETING: **May 2, 2017**

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

BACKGROUND:

STUDENTS

Lisa DaDeppo, Molly Mikles, Leslie Ferre, Leann Calvin, Jenny Lowery, and Julie Eblen from Cross Middle School request permission to take 12 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Lansing, Michigan, May 23-28, 2017. Approximate cost of the travel is \$19,960 and will be paid for by student activity funds, auxiliary funds, maintenance and operations funds, and tax credit donations. Three school days will be missed and a substitute is required.

Carolyn Zeiher from Canyon del Oro High School requests permission to take 1 student from HOSA-Biosciences to the HOSA National Leadership Conference in Orlando, Florida, June 20-25, 2017. Approximate cost of the travel is \$4,678 and will be paid for by student activity funds, JTED funds, and tax credit donations. No school days will be missed.

Jennifer Atteberry-Pierpont from Canyon del Oro High School requests permission to take 5 students from FCCLA – Early Childhood to the FCCLA National Leadership Conference in Nashville, Tennessee, July 1-7, 2017. Approximate cost of the travel is \$9,978 and will be paid for by student activity funds, CTE funds, JTED funds, and tax credit donations. No school days will be missed.

Travel was previously approved at the April 18, 2017 Board meeting for Donna Campbell and Jennifer Pike from Ironwood Ridge High School to take 7 students from Odyssey of the Mind to the Odyssey of the Mind World Finals in Lansing, Michigan, May 24-28, 2017. Chaperones now include Peter Fletcher.

Travel was previously approved at the February 7, 2017 Board meeting for Samantha Burgin and Alex Thomas from Ironwood Ridge High School to take 4 students from Student Government to the Regional Convention for the Association of Student Council in Kansas City, Missouri, June 22-27, 2017. Chaperones now include Dan Dodge and Jeff Peters (Arizona Association of Student Councils).

STAFF

Christine Sullivan and Julie Valenzuela from La Cima Middle School request permission to attend the 2017 National Principals Conference in Philadelphia, Pennsylvania, July 8-11, 2017. Approximate cost of the travel is \$5,278 and will be paid for by federal funds designated for staff development.

Daniel Schneider from Amphitheater High School requests permission to attend the AP Summer Institute for AP Computer Science A Conference in Greenwood Village, Colorado, July 23-27, 2017. Approximate cost of the travel is \$1,901 and will be paid for by federal funds designated for staff development.

Mary Beth Santillan from the District Offices requests permission to attend the 2017 National Association for the Education of Homeless Children and Youth Conference in Chicago, Illinois, October 27-31, 2017. Approximate cost of the travel is \$2,313 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the January 10, 2017 Board meeting for Tanya Wall, Amanda Gardner, Dale Flannery, Rob Wolf, and TBD from Copper Creek Elementary School to attend the Universal Design for Learning – IRN Summit in Kissimmee, Florida, March 28-April 1, 2017. The TBS was Dana Ogden-Coons.

BUDGET CODE KEY		
525-00-100-1001-167-6892	Auxiliary	Classroom instruction, Cross, student travel
526-00-100-1001-167-6892	Tax Credit	Classroom instruction, Cross, student travel
850-00-100-1001-167-6892	Student Activity	Classroom instruction, Cross, student travel
001-00-100-1001-520-6892	M&O	Classroom instruction, Finance, student travel
525-00-410-2710-167-6519	Auxiliary	Student transportation, Cross, student transportation
526-00-410-2710-167-6519	Tax Credit	Student transportation, Cross, student transportation
525-00-100-1001-167-6113	Auxiliary	Classroom instruction, Cross, substitutes
526-00-100-1001-167-6113	Tax Credit	Classroom instruction, Cross, substitutes
596-00-312-2190-282-6360	JTED	Student support Services, CDO, staff registration
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
596-00-312-2190-282-6582	JTED	Student support Services, CDO, staff travel
526-00-100-1001-282-6519	Tax Credit	Classroom instruction, CDO, student transportation
850-00-100-1001-282-6519	Student Activity	Classroom instruction, CDO, student transportation
400-17-325-2190-282-6360	CTE	Student support Services, CDO, staff registration
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
400-17-325-2190-282-6519	CTE	Student support Services, CDO, student transportation
596-00-325-2190-282-6582	JTED	Student support Services, CDO, staff travel
400-17-325-2190-282-6582	CTE	Student support Services, CDO, staff travel
596-00-325-2190-282-6892	JTED	Student support Services, CDO, student travel
100-17-100-2210-165-6360	Title I	Staff development, La Cima, staff registration
100-17-100-2210-165-6582	Title I	Staff development, La Cima, staff travel
103-17-100-2210-281-6360	SI Priority & Focus	Staff development, AHS, staff registration
103-17-100-2210-281-6582	SI Priority & Focus	Staff development, AHS, staff travel
270-17-100-2579-510-6360	McKinney Vento	Classified training, Wetmore, staff registration
100-17/18-100-2579-510-6582	Title I	Classified training, 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: April 25, 2017

Patrick Nelson

Patrick Nelson, Superintendent