



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

DATE OF MEETING: **April 24, 2018**

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

BACKGROUND:
STUDENTS

Ben Hurley, Ronnie Lise, Justin Holbrook, and Joey Bemis from Amphitheater High School request permission to take 15 students from Boys Basketball to San Diego, California, June 21-24, 2018. Approximate cost of the travel is \$4,756 and will be paid for by tax credit donations and student activity funds. No school days will be missed.

Jacqueline Picton from Canyon del Oro High School requests permission to take 1 student from Biotechnology III to Pittsburgh, Pennsylvania, May 13-18, 2018. SARSEF is covering all expenses. Five school days will be missed and a substitute is not required.

Jeremy Tarbet from Canyon del Oro High School requests permission to take 1 student from Auto Club to Louisville, Kentucky, June 24-30, 2018. Approximate cost of the travel is \$3,455 and will be paid for by tax credit donations, student activity funds, and CTE funds. No school days will be missed.

Joshua Ronstadt from Canyon del Oro High School requests permission to take 1 student from Construction Club to Louisville, Kentucky, June 24-30, 2018. Approximate cost of the travel is \$3,455 and will be paid for by tax credit donations, student activity funds, and CTE funds. No school days will be missed.

Jennifer Atteberry-Pierpont from Canyon del Oro High School requests permission to take 2 students from FCCLA – Early Childhood to Atlanta, Georgia, June 27-July 3, 2018. Approximate cost of the travel is \$6,081 and will be paid for by tax credit donations, student activity funds, and CTE funds. No school days will be missed.

STAFF

Eric Rossi, David Humphreys, and Leighann Reynolds from Amphitheater High School request permission to attend the Cambridge Schools Conference in Miami, Florida, June 21-23, 2018. Approximate cost of travel is \$3,952 and will be paid for by federal funds designated for staff development. No school days will be missed.

Tenaya Snider from Canyon del Oro High School requests permission to attend the IB Language A: Literature Category 2 Training in Lake Tahoe, California, June 24-28, 2018. Approximate cost of travel is \$2,528 and will be paid for by site maintenance and operations funds designated for staff development. No school days will be missed.

Lynn Marinelli from the District Offices requests permission to attend the American Speech-Language Hearing Association (ASHA) Connect 2018 in Baltimore, Maryland, July 20-22, 2018. Approximate cost of travel is \$1,149 and will be paid for by site maintenance and operations funds designated for staff development. No school days will be missed.

Rob Girard from Canyon del Oro High School requests permission to attend the IB Theory of Knowledge Category 3 Training in Albuquerque, New Mexico, July 5-8, 2018. Approximate cost of travel is \$2,347 and will be paid for by federal funds designated for staff development. No school days will be missed.

BUDGET CODE KEY		
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
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
400-18-311-2190-282-6892	CTE	Student support services, CDO, 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
400-18-311-2190-282-6582	CTE	Student support services, CDO, staff travel
260-18-325-2190-282-6892	CTE	Student support services, CDO, student travel
260-18-460-2710-282-6519	CTE	Student support services, CDO, student transportation
260-18-325-2190-282-6582	CTE	Student support services, CDO, staff travel
100-18-100-2210-281-6360	Title I	Staff development, AHS, registration
100-18-100-2210-281-6582	Title I	Staff development, AHS, staff travel
001-00-100-2210-282-6360	M&O	Staff development, CDO, registration
001-00-100-2210-282-6582	M&O	Staff development, CDO, staff travel
001-00-213-2210-543-6360	M&O	Staff development, Wetmore, registration
001-00-213-2210-543-6582	M&O	Staff development, Wetmore, staff travel
140-18-100-2210-510-6360	Title II	Staff development, Wetmore, registration
140-18-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel

RECOMMENDATION:

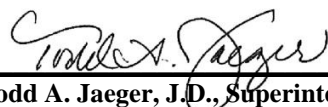
It is the recommendation of the administration that the above travel be approved.

INITIATED BY:



Monica Nelson, Associate Superintendent

Date: April 18, 2018



Todd A. Jaeger, J.D., Superintendent