

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

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DATE OF MEETING: September 21, 2010

TITLE: Approval of Out of State Travel

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**BACKGROUND:**

**STAFF**

Chris Ackerley from Amphitheater High School requests permission to attend the AP Physics Workshop in La Jolla, California, October 8-10, 2010. Approximate cost of the travel is \$1,300 and will be paid for by federal funds designated for staff development. One school day will be missed and a substitute is required.

Dr. Vicki Balentine from the District Offices requests permission to attend the Measuring Educator Effectiveness Conference in Denver, Colorado, October 4-5, 2010. There is no cost to the district.

**STUDENTS**

Gary Forrest, Rob Clouse, and Eddy Hellebuyck from Ironwood Ridge High School request permission to take 24 students from Ironwood Ridge High School and 1 from Canyon del Oro High School to Pomona, California, October 22-24, 2010 to participate in the Mt. Sac Cross Country Invitational. Approximate cost of the travel is \$7,380 (IRHS) and \$220 (CDO) and will be paid for by tax credits and student activity funds. One school day will be missed and a substitute is required.

Amy Mayhew, Irene Rodriguez, MaryBeth Bleyl, and Laura Perzynski from Ironwood Ridge High School request permission to take 25 students from the Swim Team to Durango, Colorado, October 9-15, 2010. Approximate cost of the travel is \$23,500 and will be paid for by tax credits and student activity funds. Seven school days will be missed and a substitute is not required.

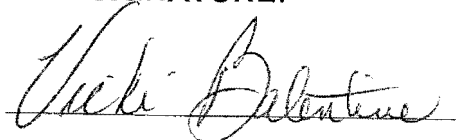
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ASSOCIATE SUPERINTENDENT  
SIGNATURE:



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SUPERINTENDENT  
SIGNATURE:



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**AMPHITHEATER PUBLIC SCHOOLS  
STAFF TRAVEL/CONFERENCE REQUEST**

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

EMPLOYEE(S): Chris Ackerley \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

SCHOOL: AHS  
 Department (opt.): Science  
 DATE(S): 10/8-10/10

ACTIVITY/EVENT: AP Workshop - Physics B, Physics C: Mechanics, and Physics C: Electricity and Magnetism

LOCATION: La Jolla High School, 750 Nautilus St., La Jolla , CA

ABSENCE: # Days 1 Sub Required:  Yes  No # of School Days Missed 1

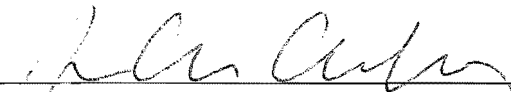


EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$200</u>	<u>100.11.100.2210.281.6360</u>
Transportation	<u>\$325</u> Mode <u>Air</u>	<u>100.11.100.2210.281.6582</u>
Rental Car	<u>\$150</u>	<u>100.11.100.2210.281.6582</u>
Meals	<u>\$150</u>	<u>100.11.100.2210.281.6582</u>
Lodging	<u>\$400</u>	<u>100.11.100.2210.281.6582</u>
Substitutes	<u>\$75</u>	<u>100.11.100.1001.281.6113</u>
TOTAL	<u>\$1300</u>	

The District will  (or) will not  receive reimbursement from outside sources.

Purpose of travel: AP Course Development

Outcomes and academic benefits to students and staff: Professional Development to aquire information, tools, and strategies needed to build successful Advanced Placement Program, particularly AP Physics at AHS.

Submitted by:  9/13/10  
 Signature Date  
 9/13/2010  
 Principal/Supervisor Date  
 9-14-10  
 Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS  
STAFF TRAVEL/CONFERENCE REQUEST

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

EMPLOYEE(S): Vicki Balentine \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SCHOOL: District Offices  
Department (opt.): Superintendent  
DATE(S): October 4 - October 5, 2010

ACTIVITY/EVENT: Measuring Educator Effectiveness

LOCATION: Denver, CO

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>	<u>BUDGET CODE/DESCRIPTION</u>
Registration	_____	_____
Transportation	_____ Mode _____	_____
Rental Car	_____	_____
Meals	_____	_____
Lodging	_____	_____
Substitutes	_____	_____
TOTAL	<u>No Cost to the District</u>	

The District will  (or) will not  receive reimbursement from outside sources.

Purpose of travel: The meeting will provide information and opportunities to discuss the latest research and practices related to the design of teacher and principal evaluation systems.

Outcomes and academic benefits to students and staff: Measuring teacher effectiveness using methods to assess student achievement/growth.

Submitted by: Vicki Balentine \_\_\_\_\_ 9/10/10  
Signature Date

Principal/Supervisor \_\_\_\_\_ Date  
Patricia Nelson 9-14-10  
Associate Superintendent/Superintendent Date

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: 24 + 1 from CDO

NAME OF SCHOOL GROUP/CLUB/ENTITY: **Cross Country Team**

STAFF ADVISOR(S)/CHAPERONES: **Gary Forrest, Rob Clouse, Eddy Hellebuyck**

ABSENCE: # Days 1 Sub Required:  Yes  No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **Participate in Mt. Sac Invitational**

DESTINATION OF TRAVEL: **Pomona, CA**

DATES OF TRAVEL: **10/22-24/10**

ACADEMIC BENEFITS TO STUDENTS: \_\_\_\_\_

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other **Tour Bus**

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

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<b><u>\$ 100.00</u></b>	<b><u>526/850-00-100-3400-280-6892</u></b>
Transportation	<b><u>\$3,310.00</u></b>	<b><u>526/850-00-100-3400-280-6519</u></b>
Meals	<b><u>\$1,800.00</u></b>	<b><u>526/850-00-100-3400-280-6892</u></b>
Lodging	<b><u>\$1,990.00</u></b>	<b><u>526/850-00-100-3400-280-6892</u></b>
Substitutes	<b><u>\$100.00</u></b>	<b><u>526-00-100-3400-280-6113</u></b>
TOTAL	<b><u>\$7,380.00</u></b>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A  
IF SO, SOURCE & AMOUNTS: \_\_\_\_\_

HOW ARE CHAPERONE EXPENSES PAID? N/A

COST TO EACH STUDENT \$ 225.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We have scholarship money available to any athlete that cannot afford registration fee.

FUNDING SOURCE(S): Parents will pay either through tax credit contributions or payment into Cross Country Club Account.

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
None

SUBMITTED BY:	<u>Gary Forrest</u> Signature	<u>9/10/10</u> Date
APPROVED BY:	<u>Michael Beyars</u> Principal/Supervisor	<u>9/10/10</u> Date
	<u>Patrick Nelson</u> Associate Superintendent/Superintendent	<u>9-14-10</u> Date

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: 25

NAME OF SCHOOL GROUP/CLUB/ENTITY: **Swim Team**

STAFF ADVISOR(S)/CHAPERONES: **Amy Mayhew, Irene Rodriguez, MaryBeth Bleyl, Laura Perzynski**

ABSENCE: # Days 7 Sub Required:  Yes  No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: **High Altitude Training and Team Building**

DESTINATION OF TRAVEL: **Durango, Colorado**

DATES OF TRAVEL: **October 9, 2010 to October 15, 2010**

ACADEMIC BENEFITS TO STUDENTS: **Fall Break Trip, Intensive Training, Team Cohesiveness and Confidence Building**

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other **Charter Bus**

Are expenses paid from any of the following accounts? Auxiliary \_\_\_ Tax Credits x Club Funds x  
Parent Organization \_\_\_\_\_

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<b><u>\$2500</u></b>	<b><u>526/850-00-100-3400-280-6892</u></b>
Transportation	<b><u>\$6000</u></b>	<b><u>526/850-00-100-3400-280-6519</u></b>
Meals	<b><u>\$7000</u></b>	<b><u>526/850-00-100-3400-280-6892</u></b>
Lodging	<b><u>\$8000</u></b>	<b><u>526/850-00-100-3400-280-6892</u></b>
Substitutes	<b><u>\$0</u></b>	_____

TOTAL

\$23,500

WILL THE DISTRICT RECEIVE REIMBURSEMENT? \_\_\_\_\_  
IF SO, SOURCE & AMOUNTS: \_\_\_\_\_

HOW ARE CHAPERONE EXPENSES PAID? Yes

COST TO EACH STUDENT \$ 400.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Scholarship available

FUNDING SOURCE(S): Tax credit, Club Funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
Tax Credit, Team Car Washes, regional concessions

SUBMITTED BY:

Amy L. Mayhew  
Signature

8/30/10  
Date

APPROVED BY:

Michael Byars  
Principal/Supervisor

8/30/10  
Date

Patrick Nelson  
Associate Superintendent/Supervisor

9-14-10  
Date