



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

DATE OF MEETING: January 10, 2012

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Beth Malapanes from Canyon del Oro High School requests permission to attend the Texas Computer Education Association (TCEA) Conference in Austin, Texas, February 7-10, 2012. Approximate cost of the travel is \$345 and will be paid for by auxiliary account funds and gifts and donations funds designated for staff development. Four school days will be missed and a substitute is required.

Jean Scott and Roseanne Lopez from the District Offices request permission to attend the Tyler SIS Users Conference in Grapevine, Texas, April 10-13, 2012. Approximate cost of the travel is \$2,913 and will be paid for by maintenance and operations funds designated for staff development.

STUDENTS

Claudia Zimmer, Susie Herman, Andy Heinemann, Shauna Thomas, Peggye Springetti, Sky Watson, Ivon Sanchez, Peggy Bonstrom, Michele Garcia, Kim Bock, Kim Immerman, Valerie Turner, John Turner, Ina Opocensky from Harelson Elementary School request permission to take 68 students from 6th grade Science to San Diego, California, February 20-22, 2012. Approximate cost of the travel is \$30,800 and will be paid for by tax credit donations and auxiliary account funds. Two and one half school days will be missed and substitutes are not required.

MAJ Bob De Witt from the JROTC program at Flowing Wells School District requests permission to take 2 students to the Air Rifle National Championships in Anniston, Alabama, February 8-12, 2012. There is no cost to the district. Three school days will be missed.

Darrell Prochaska, Dan Howdeshell, Tammy Sargent, Russ Granillo, John Flannery, Dale Flannery, and Kim Immerman from Canyon del Oro High School request permission to take 61 students from

MAJ Bob De Witt from the JROTC program at Flowing Wells School District requests permission to take 2 students to the Air Rifle National Championships in Anniston, Alabama, March 21-25, 2012. There is no cost to the district. Three school days will be missed.

BUDGET CODE KEY		
525-00-100-3400-282-6360	Auxiliary	Bookstore, CDO, registration
525-00-100-3400-282-6113	Auxiliary	Bookstore, CDO, substitute
001-00-100-2579-552-6360	M&O	Classified Training, Wetmore, registration
001-00-100-2579-552-6582	M&O	Classified Training, Wetmore, travel
525-00-100-1001-107-6892	Auxiliary	Classroom Instruction, Harelson, student registration
526-00-100-1001-107-6892	Tax Credit	Classroom Instruction, Harelson, student registration
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6519	Tax Credit	Bookstore, CDO, student transportation
850-00-100-3400-282-6519	Student Activity	Bookstore, CDO, student transportation

INITIATED BY:

Patrick Nelson

Patrick Nelson, Associate Superintendent

Date: December 20, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent