



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

DATE OF MEETING: May 8, 2012

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

David Martinez from the District Offices requests permission to attend the Athletic Equipment Managers Association Annual Convention in Cleveland, Ohio, June 4-7, 2012. Approximate cost of the travel is \$1,715 and will be paid for by athletic maintenance and operations funds.

Jennifer Atteberry, Josh Fields, Alex Gonzalez, Jeremy Tarbet, and Craig Baron from the CDO, AHS, and IRHS CTE departments request permission to attend the National Career Clusters Institute in Washington, D.C., June 17-20, 2012. Approximate cost of the travel is \$9,350 and will be paid for by federal funds designated for staff development.

Robert Clouse from Ironwood Ridge High School requests permission to attend the AP* by the Sea Summer Institute for Physics in San Diego, California, June 18-22, 2012. Approximate cost of the travel is \$1,445 and will be paid for by federal funds designated for staff development.

Christine Sullivan, Debbie Garcia, Polly Kimminau, Sarah Andricopoulos, Jessica Fredeen, Corrine Blum, Bonnie Keene, Katrina Schleicher, Marni Gould, and Kymberly Brown from La Cima Middle School request permission to attend the Advancement Via Individual Determination (AVID) Summer Institute in Philadelphia, Pennsylvania, July 29 – August 2, 2012. Approximate cost of the travel is \$16,829 and will be paid for by federal funds designated for staff development.

Tassi Call, Tanya Wall, Mary Grace Salamon, Aaron Berger, Rob Wolf, Trista DiVetta, Jennifer Quiruga, Ashley Hilst, Debbie Melde, Iris Coleman, and Breanna Peters from Amphitheater Middle School request permission to attend the Advancement Via Individual Determination (AVID) Summer Institute in Philadelphia, Pennsylvania, July 29 – August 2, 2012. Approximate cost of the travel is \$20,440 and will be paid for by federal funds designated for staff development.

STUDENTS

Cymry DeBoucher, Texana Sonnefeld, Jim Sonnefeld, Bob Cramb, and Kathy Cramb from Canyon del Oro High School request permission to take 13 students from the Odyssey of the Mind Team to World Finals in Ames, Iowa, May 22-27, 2012. Approximate cost of the travel is \$18,600 and will be paid for by tax credit donations and student activity funds. Two school days will be missed and a substitute is not required.

Craig Baron and Teri Hefferan from Ironwood Ridge High School request permission to take 1 student from the On the Ridge Design/SkillsUSA Team to the SkillsUSA National Competition in Kansas City, Missouri, June 23-28, 2012. Approximate cost of the travel is \$4,326 and will be paid for by JTED, CTE, and student activity funds. No school days will be missed and a substitute is not required.

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Jennifer Atteberry-Pierpont and Nick Meitner from Canyon del Oro High School request permission to take 7 students from FCCLA to the FCCLA National Leadership Meeting in Orlando, Florida, July 6-12, 2012. Approximate cost of the travel is \$23,027 and will be paid for by tax credit donations, student activity funds, and CTE funds. No school days will be missed and a substitute is not required.

BUDGET CODE KEY		
001-00-620-2579-512-6360	M&O	Classified training, Athletics, staff registration
001-00-620-2579-512-6582	M&O	Classified training, Athletics, staff travel
260-12-270-2210-280/281/282-6360	CTE	Staff development, IRHS/AHS/CDO, staff registration
260-12-270-2210-280/281/282-6582	CTE	Staff development, IRHS/AHS/CDO, staff travel
140-12-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-12-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
100-12-100-2210-165-6360	Title I	Staff development, La Cima, staff registration
100-12-100-2210-165-6582	Title I	Staff development, La Cima, staff travel
100-12-100-2210-166-6360	Title I	Staff development, AMS, staff registration
100-12-100-2210-166-6582	Title I	Staff development, AMS, staff travel
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6515	Student Activity	Bookstore, CDO, student transportation
526-00-100-3400-282-6515	Tax Credit	Bookstore, CDO, student transportation
596-83-270-2190-280-6582	JTED	Student support services, IRHS, staff travel
596-83-270-2190-280-6892	JTED	Student support services, IRHS, student travel
850-00-100-3400-280-6892	Student Activity	Bookstore, IRHS, student travel
400-12-270-2190-280-6582	CTE	Student support services, IRHS, staff travel
400-12-270-2190-282-6360	CTE	Student support services, CDO, staff registration
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
400-12-270-2190-282-6582	CTE	Student support services, CDO, staff travel
850-00-100-3400-282-6582	Student Activity	Bookstore, CDO, staff travel
526-00-100-3400-282-6582	Tax Credit	Bookstore, CDO, staff travel

INITIATED BY:

Patrick Nelson

Patrick Nelson, Associate Superintendent

Date: May 1, 2012

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent