

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: December 7, 2010

TITLE: Approval of Out of State Travel (Revised)

BACKGROUND:

STAFF

Krista Blurton and Sujata Agrawal from the District Offices request permission to attend the Parents as Teachers Foundational and Model Training in St. Louis, Missouri, January 23-28, 2011. Approximate cost of the travel is \$3,900 and will be paid for by state funds designated for staff development.

Tom Collins, Alma Salazar, and Dina Gutierrez from the District Offices request permission to attend the Parents as Teachers Foundational Training in St. Louis, Missouri, January 23-28, 2011. Approximate cost of the travel is \$3,825 and will be paid for by state funds designated for staff development.

Fiona O'Brien from Wilson K-8 School requests permission to attend the Treatment and Education of Autistic and other related Communication Handicapped Children (TEACCH) Advanced Topics Seminar in Chapel Hill, North Carolina, January 10-13, 2011. Approximate cost of the travel is \$1,375 and will be paid for by federal funds designated for staff development. Four school days will be missed and a substitute is not required.

Bob Hehli, Jenny Knappenberger, and Amy Lewis from Nash Elementary School request permission to attend the No Excuses University Institute in San Diego, California, January 23-25, 2011. Approximate cost of the travel is \$3,526 and will be paid for by federal funds designated for staff development. Two school days will be missed and substitutes are required.

Stacey Bonds and Sarah Tucker from Mesa Verde Elementary School request permission to attend the Kagan Winter Academies in Las Vegas, Nevada, February 17-19, 2011. Approximate cost of the travel is \$2,642 and will be paid for by federal funds designated for staff development. One and one half school days will be missed and substitutes are required.

Rob Girard, Mitzi Wieduwilt, and Chris Gabriel from Canyon del Oro High School request permission to attend the International Baccalaureate Training in Los Angeles, California, January 21-24, 2011. Approximate cost of the travel is \$4,887 and will be paid for by federal funds designated for staff development. Two school days will be missed and substitutes are required.

Amy Swiderski from Canyon del Oro High School requests permission to attend the International Baccalaureate Coordinator Training in New Orleans, Louisiana, February 10-13, 2011. Approximate cost of the travel is \$2,226 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is required.

Josh Tabor from Canyon del Oro High School requests permission to attend the International Baccalaureate Training in Houston, Texas, February 27-March 1, 2011. Approximate cost of the travel is \$1,923 and will be paid for by federal funds designated for staff development. Two school days will be missed and a substitute is required.

Joshua Fields and Alejandro Gonzalez from Amphitheater High School requests permission to attend the Society for Photographic Education in Atlanta, Georgia, March 10-13, 2011. Approximate cost of the travel is \$2,569 and will be paid for by federal funds designated for staff development. Two school days will be missed and substitutes are required.

STUDENTS

Doreen Rouille from Ironwood Ridge High School requests permission to take 7 students from Intermediate and Advanced Journalism to the JEA National Spring Convention in Anaheim, California, April 14-17, 2011. Approximate cost of the travel is \$4,597 and will be paid for by student activity funds and gifts and donations. Two school days will be missed and a substitute is required.

	BUDGET CODE KEY	
472-00-100-2210-510-6360	UW North Home	Staff development, Wetmore, registration
	Visitation	
472-00-100-2190-510-6582	UW North Home	Staff development, Wetmore, staff travel
	Visitation	_
229-11-200-2210-540-6360	IDEA-ARRA	Staff development, Wetmore, registration
	(stimulus)	
229-11-200-2210-540-6582	IDEA-ARRA	Staff development, Wetmore, staff travel
	(stimulus)	
140-11-100-2210-510-6360	Title II	Staff development, Wetmore, registration
140-11-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
140-11-100-2210-510-6113	Title II	Staff development, Wetmore, substitute
260-11-270-2210-281-6360	CTE	Staff development, AHS, registration
260-11-270-2210-281-6582	CTE	Staff development, AHS, staff travel
260-11-270-2210-281-6113	CTE	Staff development, AHS, substitute
850-00-100-3400-280-6892	Student Activity	Clsrm instr., bkstore, IRHS, student travel
530-00-100-3400-280-6113	Gifts &	Clsrm instr., bkstore, IRHS, substitute
	Donations	

INITIATED BY:

Patrick Nelson, Associate Superintendent

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Vicki Balentine, Ph.D., Superintendent

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Date: November 29, 2010