



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

DATE OF MEETING: September 18, 2012

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Pat Sledge from the District Offices requests permission to attend a Security Seminar in Philadelphia, Pennsylvania, October 9-11, 2012. Approximate cost of the travel is \$1,527 and will be paid for by maintenance and operations funds designated for staff development.

Todd Jaeger from the District Offices requests permission to attend the Advanced Employment Issues Symposium in Las Vegas, Nevada, October 30 – November 2, 2012. Approximate cost of the travel is \$2,104 and will be paid for by maintenance and operations funds designated for staff development.

Mandi Hering from Ironwood Ridge High School requests permission to attend the Council on Economic Education (CEE) Annual Literacy Conference in Kansas City, Missouri, October 4-7, 2012. All expenses are paid by the Thomas R. Brown Foundation except for a substitute. Approximate cost of the substitute is \$200 and will be paid for by gifts and donations' funds. Two school days will be missed and a substitute is required.

Bob Hehli, Julie Gates, Kim Frodge, Kelli McKinney, and Barb Dowling from Nash Elementary School request permission to attend the No Excuses University National Convention in San Diego, California, October 14-17, 2012. Approximate cost of the travel is \$6,351 and will be paid for by gifts and donations' funds. Three school days will be missed and substitutes are required.

STUDENTS

Chris Yetman and Rick Werbylo from Canyon del Oro High School request permission to take 15 students from Academic Decathlon to Dallas, Texas, October 18-21, 2012. Approximate cost of the travel is \$9,000 and will be paid for by tax credits and student activity funds. Two school days will be missed and substitutes are required.

Terri Bible from Canyon del Oro High School requests permission to take 10 students from DECA to Seattle, Washington, November 14-16, 2012. Approximate cost of the travel is \$8,262 and will be paid for by tax credits, student activity funds, and CTE funds. Three school days will be missed and a substitute is required.

Teresa Irwin, Melanie Hufford, Darren Hensley-Fielder, Tony Gleckler, and Gennell Cherryholmes from Ironwood Ridge High School request permission to take 31 students from the Encore Show Choir to Orlando, Florida, March 21-24, 2013. Approximate cost of the travel is \$38,038 and will be paid for by tax credits and student activity funds. No school days will be missed and a substitute is not required.

**BUDGET
CODE
KEY**

001-00-100-2579-527-6360	M&O	Classified training, Facilities, staff registration
001-00-100-2579-527-6582	M&O	Classified training, Facilities, staff travel
001-00-100-2579-505-6360	M&O	Classified training, Legal, staff registration
001-00-100-2579-505-6582	M&O	Classified training, Legal, staff travel
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitute
530-00-100-2210-110-6360	Gifts & Donations	Staff development, Nash, staff registration
530-00-100-2210-110-6582	Gifts & Donations	Staff development, Nash, staff travel
530-00-100-2210-110-6113	Gifts & Donations	Staff development, Nash, substitute
850-00-100-3400-282-6519	Student Activity	Bookstore, CDO, student transportation
526-00-100-3400-282-6519	Tax Credit	Bookstore, CDO, student transportation
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6113	Student Activity	Bookstore, CDO, substitute
526-00-100-3400-282-6113	Tax Credit	Bookstore, CDO, substitute
400-13-270-2190-282-6360	CTE	Student support services, CDO, staff registration
400-13-270-2190-282-6582	CTE	Student support services, CDO, staff travel
400-13-270-1001-282-6113	CTE	Classroom instruction, CDO, substitutes
526-00-100-3400-280-6892	Tax Credit	Bookstore, IRHS, student travel
850-00-100-3400-280-6892	Student Activity	Bookstore, IRHS, student travel
526-00-100-3400-280-6519	Tax Credit	Bookstore, IRHS, student transportation
850-00-100-3400-280-6519	Student Activity	Bookstore, IRHS, student transportation

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: September 10, 2012

Patrick Nelson

Patrick Nelson, Superintendent