



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

DATE OF MEETING: September 6, 2011

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Kathy Sheppard and Becky Longoni from the District Offices request permission to attend the SunGard Public Sector 2011 Client Conference in Baltimore, Maryland, October 5-8, 2011. Approximate cost of the travel is \$4,221 and will be paid for by gifts and donations.

Monica Nelson from the District Offices requests permission to attend the EdLeader21 Annual Meeting in Irving, Texas, October 4-6, 2011. Approximate cost of the travel is \$982 and will be paid for by federal funds designated for staff development.

Patrick Nelson and Todd Jaeger from the District Offices request permission to attend the National School Boards Association COSA Conference in New Orleans, Louisiana, October 12-16, 2011. Approximate cost of the travel is \$4,385 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the February 8, 2011 Board meeting for Wendi Ousley and Beth Malapanes from Canyon del Oro High School to attend the International Baccalaureate Training in Montezuma, New Mexico, June 27-July 1, 2011. The dates of Wendi Ousley's travel changed and were June 20-26, 2011. Beth Malapanes stayed an additional day making her dates of travel June 27-July 2, 2011. The cost of travel for each was \$1,679.

STUDENTS

Nevolin Hendrickson from Amphitheater High School requests permission to take 2 students from Amphi FFA to the National FFA Convention in Indianapolis, Indiana, October 18-23, 2011. Approximate cost of the travel is \$2,383 and will be paid for by state funds and student activity funds. Four school days will be missed and a substitute is required.

Tim Berrier and Jeff Hannan from Ironwood Ridge High School request permission to take 20 students from the Wrestling Club to the Clash Wrestling Tournament in Rochester, Minnesota, December 29, 2011-January 1, 2012. Approximate cost of the travel is \$13,700 and will be paid for by tax credit donations and student activity funds. No school days will be missed and a substitute is not required.

**BUDGET
CODE KEY**

530-00-100-2579-520-6360	Gifts and Donations	Classified Training, Wetmore, registration
530-00-100-2579-520-6582	Gifts and Donations	Classified Training, Wetmore, travel
140-12-100-2210-515-6582	Title II	Staff Development, Wetmore, travel
140-12-100-2210-510-6360	Title II	Staff Development, Wetmore, registration
140-12-100-2210-510-6582	Title II	Staff Development, Wetmore, travel
400-12-270-2190-281-6360	CTE	Student Support, AHS, registration
850-00-100-3400-281-6892	Student Activity	Bookstore, AHS, student travel
400-12-270-2190-281-6582	CTE	Student Support, AHS, travel
850-00-100-3400-281-6519	Student Activity	Bookstore, AHS, student transportation
400-12-270-2190-281-6113	CTE	Student Support, AHS, substitute
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:

Patrick Nelson

Patrick Nelson, Associate Superintendent

Date: August 29, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent