EMPLOYEE(S): <u>Anna</u>	<u>Puente</u>	SCHO	OOL: <u>District Offices</u>
	Employa Cary Card Card Personal Control	CORM de la compression della c	De	partment (opt.): State and Federal Programs
	######################################	-	DAT	E(S): November 11-16, 2012
ACTIVITY/E	VENT: <u>Pare</u>	nts as Teachers Fou	ındational and Model T	Training for educator certification.
LOCATION:	St. Louis	<u>, MO</u>		
ABSENCE:	# Days <u>5</u>	Sub Required:	∃Yes ⊠No	# of School Days Missed 5
EXPENSES R	EQUESTED	D: (OBTAIN RECEI	PTS FOR ALL INCURI	RED EXPENSES)
		APPROXIMA	TE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Regist	ration §	<u>\$850</u>		<u>100-13-100-2190-510-6360</u>
Trans	portation §	<u>\$500</u>	Mode <u>Airplane</u>	100-13-100-2190-510-6582
Rental	Car I	N/A		<u>N/A</u>
Meals	<u> </u>	<u>\$260</u>		100-13-100-2190-510-6582
Lodgin	ng §	\$550		100-13-100-2190-510-6582
Substi	tutes <u>I</u>	N/A		N/A
TOTA	AL §	<u>\$2,160</u>		
The District wi	11 □ (or) v	vill not ⊠ receive r	eimbursement from outs	side sources
	,			
		s as Teachers Found thin the district	lational and Model Im	plementation Training for certification to
Outcomes and readiness, fam	academic be	enefits to students and	d staff: <u>Increase paren</u>	t involvement, early intervention, kinder-
Submitted by:	And Signature	na Puento		10.1.12 Date
	7/	Pollin	10/2/12	
	Principal/S	upervisor		Date
	- Jra	- Helm	4	1991,
	Associate S	Superintendent/Super	intendent	Daté

EMPLOYEE(S):	Patti Greenleaf	Joshua Field	SCHO	OOL: District Offices
	Joe Canalia	Jeremy Tarbet	De	epartment (opt.): <u>CTE</u>
			DATE	E(S): 11/28/12-12/1/12
ACTIVITY/EVEN	T: National Associ	ation of Career and	Technical !	Education, CareerTech Vision 2012
LOCATION: <u>A</u>	tlanta, GA			
ABSENCE: #	Days 3 Sub	Required: ⊠Yes □]No	# of School Days Missed 3
EXPENSES REQU	JESTED: (OBTAI	N RECEIPTS FOR A	LL INCUR	RED EXPENSES)
	APPF	OXIMATE COST		BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	on <u>\$1940</u>			<u>260-13-270-2210-***-6360</u>
Transport	ation <u>\$2600</u>	Mode <u>Ai</u>	<u>rplane</u>	<u>260-13-270-2210-***-6582</u>
Rental Car	BuddenStreetMarketCode			
Meals	<u>\$ 700</u>			<u>260-13-270-2210-***-6582</u>
Lodging	<u>\$1579</u>			<u>260-13-270-2210-***-6582</u>
Substitutes	<u>\$900</u>			<u>260-13-270-2210-***-6113</u>
TOTAL	<u>\$7719.00</u>		*** Corresponds to site 515, 280, 281, 282	
The District will] (or) will not [receive reimburseme	ent from out	side sources.
Purpose of travel: information.	To attend the Nati	onal ACTE conferen	nce to learn	best practices and programs of study
		idents and staff: Att		work with fellow CTE staff to share
Submitted by: $\frac{1}{Si}$	Patricia Cree	alra (10/8/12 Date
	incipal/Supervisor Men Johnsoniate Superintende	Ls— ent/Superintendent		Date 19 1 2

EMPLOYEE(S):	Marcia Volpe Fabient	<u>na Godlewski</u> SCF	OOL: <u>CDO</u>
	Ann Bonar Cris Cisco	2	Pepartment (opt.): <u>IB</u>
		DA	ΓΕ(S): December 6-9, 2012
ACTIVITY/EVEN	T: International Baccalaur	reate Workshop (IB)	
LOCATION: <u>I</u>	B Americas Global Centre,	7501 Wisconsin Ave,	20814 Bethesda, Maryland
ABSENCE: #	# Days 4 Sub Required: [⊠Yes □No	# of School Days Missed 2
EXPENSES REQU	UESTED: (OBTAIN RECE	IPTS FOR ALL INCUI	RRED EXPENSES)
	<u>APPROXIMA</u>	TE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registratio	on <u>2800.00</u>		140-13-100-2210-510-6360
Transport	ation <u>2900.00</u>	Mode <u>Airline</u>	<u>140-13-100-2210-510-6582</u>
Rental Car	300.00 (Ground Tr	ansportation)	140-13-100-2210-510-6582
Meals	944.00		140-13-100-2210-510-6582
Lodging	1800.00		140-13-100-2210-510-6582
Substitutes	<u>150.00</u>		140-13-100-2210-510-6113
TOTAL	<u>\$8894.00</u>		
The District will	☐ (or) will not ☑ receive	reimbursement from ou	itside sources.
			ct with an understanding of the Common Core B and CCSS in subject groups.
Outcomes and aca		nd staff: Preparation	For the effective implementation of CCSS and IB
	1. 11		
Submitted by:	his liste	<u> </u>	- <u>9-20-12</u>
\$1	gnature		Date 9/ 1
	Marcia Valge		
Pr	rincipal/Supervisor		Date
Α.	ssociate Superintendent/Superintende	erintendent	Date /6/5// 3-
1 1			

EMPLOYEE(S): <u>J</u>	oseph Paddock	S	CHOOL: District Offices	
·	magnety place and management of the control of the		Department (opt.): Interscholastics	
_	partimophics Ministration	I	DATE(S): <u>December 14 - 18, 2012</u>	
		hletic Director's Confe	rence	
LOCATION: <u>San</u>	Antonio, TX			
ABSENCE: # D	ays <u>3</u> Sub Require	ed: 🛛 Yes 🔲 No	# of School Days Missed 3	
EXPENSES REQUE	STED: (OBTAIN RE	CEIPTS FOR ALL INC	CURRED EXPENSES)	
	<u>APPROXI</u>	MATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)	
Registration	330.00		001.00.620.2210.512.6360	
Transportati	on <u>650.00</u>	Mode <u>Air</u>	001.00.620.2325.512.6582	
Rental Car	<u>250.00</u>		001.00.620.2325.512.6582	
Meals	186.00		001.00.620.2325.512.6582	
Lodging	<u>575.00</u>		001.00.620.2325.512.6582	
Substitutes	-			
TOTAL	<u>1991.00</u>			
The District will []	(or) will not ⊠ rece	ive reimbursement from	outside sources.	
Purpose of travel: To	attend NFHS/AIAA	A National Athletic D	irectors Conference.	
Outcomes and acader and other areas of a		s and staff: Completion	n of coursework and workshops in safety, budget	
Submitted by: Signa	ature Pul	L. B.		
H	ipal/Supervisor La La Ciate Superintendent/S	Superintendent	Date	

EMPLOYEE(S): Arm	ando V. Soto	SCHOOL: AHS
gprassiminalisheinneid	and was a second discourse	Department (opt.):
саминаличний	STADE SECRETARISMENT CONTRACTOR C	DATE(S): <u>December 15-18, 2012</u>
ACTIVITY/EVENT: NIA	AAA National Athletic Director's Con	<u>ference</u>
LOCATION: San Ant	tonio, TX	
ABSENCE: # Days	2 Sub Required: ☐Yes ☒No	# of School Days Missed 2
EXPENSES REQUESTE	ED: (OBTAIN RECEIPTS FOR ALL IN	ICURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	245.00 + 85.00 class = 330.00 TOTA	001.00.620.2210.512.6360 - Registration 525.00.620.2210.281.6360 - Class
Transportation	800.00 Mode <u>Air/Shu</u>	<u>525.00.620.3400.281.6582</u>
Rental Car	surroyaman delication	
Meals	186.00	525.00.620.3400.281.6582
Lodging	<u>575.00</u>	525.00.620.3400.281.6582
Substitutes		
TOTAL	1891.00	
The District will (or)	will not 🛛 receive reimbursement from	om outside sources.
Purpose of travel: To att	tend NFHS/AIAAA National Athletic	Director's Conference.
Outcomes and academic and other areas of athle		tion of coursework and workshops in safety, budget,
Submitted by:	1/ SAI	9/25/12
Signatur	e O	Date 9-25-12
Principa	l/Supervisor	Date
m	an keen	10/16/12
Associat	te Superintendent/Superintendent	Dáte '

EMPLOYEE(S):	<u>David</u>	Thatcher	SCHO	OOL: <u>CDO</u>	
		windspanishmental filterions	De	epartment (opt.):	
	me-ussassina antesia appa	etipopo, qui aden do materia univ	DAT	E(S): <u>December 15-18, 2012</u>	
ACTIVITY/EVE	ENT: <u>NIA</u>	AA National Athletic	Director's Conference	<u>ce</u>	
LOCATION:	San Anto	nio, TX			
ABSENCE:	# Days <u>2</u>	Sub Required:	Yes 🖾 No	# of School Days Missed 2	
EXPENSES REC	QUESTED): (OBTAIN RECEIP	TS FOR ALL INCUR	RED EXPENSES)	
		<u>APPROXIMAT</u>	E COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)	
Registrat	tion 2	245.00 + 85.00 class =	= 330.00 TOTAL	001.00.620.2210.512.6360 - Registration 525.00.620.2210.282.6360 - Class	
Transpo	rtation §	800.00	Mode Air/Shuttle	525.00.620.3400.282.6582	
Rental C	ar _	SAACOPPOINTANIA A COMMANDA		Mayoraga Anna Alama	
Meals]	186.00		<u>525.00.620.3400.282.6582</u>	
Lodging	4	575.00		525.00.620.3400.282.6582	
Substitut	es _	namicon nigati da securio		er#Millionencepin	
TOTAL	<u>.</u>	1891.00			
The District will	☐ (or) v	vill not 🛭 receive re	imbursement from out	side sources.	
Purpose of travel	: To atter	nd NFHS/AIAAA Na	tional Athletic Direct	or's Conference.	
Outcomes and ac and other areas			staff: Completion of	coursework and workshops in safety, budget,	
Submitted by:	Signature	Mtc	7	9/25/12 Date	
	Principal/S	Mcie Volg	νε)	$\frac{9/25/12}{Date}$	
ā	M	an hels	and/installaneary/	191412	
,	Associate :	Superintendent/Superi	intendent	Date /	

EMPLOYEE(S):	Philip	<u>Tilicki</u>	Dep	OCL: <u>IRHS</u> partment (opt.): E(S): <u>December 15-18, 2012</u>
	T: <u>NIAA</u> an Anton		Director's Conference	
ABSENCE: #	Days 2	Sub Required:	∕es ⊠No	# of School Days Missed 2
			S FOR ALL INCURR	RED EXPENSES)
		APPROXIMATE		BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)
Registratio	n <u>24</u>	15.00 + 255.00 classe	s = 500.00 TOTAL	001.00.620.2210.512.6360 - Registration 525.00.620.2210.280.6360 - Classes (3)
Transport	ation <u>80</u>	00.00	Mode Air/Shuttle	525.00.620.3400.280.6582
Rental Car	***************************************			, and the second
Meals	18	<u>36.00</u>		525.00.620.3400.280.6582
Lodging	57	<u>75.00</u>		525.00.620.3400.280.6582
Substitutes	· ·	ntercodes type in Gran		- Andrews
TOTAL	\$2,	,061.00		
The District will] (or) wi	ill not 🛛 receive rei	mbursement from outs	side sources.
Purpose of travel:	To attend	d NFHS/AIAAA Na	tional Athletic Directo	or's Conference.
Outcomes and acad			staff: Completion of	coursework and workshops in safety, budget,
Submitted by: Si	gnature ,	LATE	4 - 2444	9/25/12 Date
	Mee	hul a. N	scrol	9/24/121
	incipal/Su ssociate S	uperintendent/Superi	ntendent	Date Of C 1 > Date

EMPLOYEE(S): Pa	trick Nelson	SC	HOOL: District Offices
_]	Department (opt.): Superintendent
#GGFAARGEGG		DA	TE(S): <u>February 20-23, 2013</u>
	merican Association	of School Administrat	ors (AASA) National Conference on Education
LOCATION: Los A	angeles, CA		
ABSENCE: # Day	ys 4 Sub Required:	∐Yes ⊠No	# of School Days Missed 2
EXPENSES REQUEST	ΓED: (OBTAIN RECE	IPTS FOR ALL INCU	RRED EXPENSES)
	<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$635.00</u>		<u>140.13.100.2210.501.6360</u>
Transportation	n <u>\$350.00</u>	Mode <u>air/taxi</u>	140.13.100.2210.501.6582
Rental Car	-		- Control of the Cont
Meals	<u>\$236.00</u>		140.13.100.2210.501.6582
Lodging	<u>\$850.00</u>		140.13.100.2210.501.6582
Substitutes	-		
TOTAL	<u>\$2,071.00</u>		
The District will (or Purpose of travel: <u>To a</u>			utside sources.
Outcomes and academic	c benefits to students ar	nd staff:	
Submitted by: Signation	Patruti Mls ure	A	<u>9/27/12</u> Date
Princip	pal/Supervisor	- han bel	Date
Associ	iate Superintendent/Sup	erintendent	Date

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

SCHOOL: AMS							
ESTIMATED NUMBER	ESTIMATED NUMBER OF STUDENTS: 40						
NAME OF SCHOOL GI	ROUP/CLUB/ENTITY: Pr	oject Catalina					
STAFF ADVISOR(S)/C Robert Wolf	HAPERONES: <u>Debbie M</u>	flelde, David Torres, Amanda Kaiser, Iris Coleman,					
ABSENCE: # Days 4	Sub Required: 🛛 Yes 📗	No # of School Days Missed 4					
ACTIVITY / EVENT / F	URPOSE OF TRAVEL: <u>Tr</u>	ip to Catalina Island Marine Institute					
DESTINATION OF TRA	AVEL: <u>Catalina Island, C</u>	<u>alifornia</u>					
DATES OF TRAVEL: <u>N</u> ACADEMIC BENEFITS biology, oceanograpt	S TO STUDENTS: Exter	sion of science curriculum. Topics include marine					
PROPOSED METHOD (District-owned vehice Transportation approval: Other Charter Bus							
Are expenses paid from a Parent Organization		s? Auxiliary Tax Credits x Club Funds					
EXPENSES R	EQUESTED: (OBTAIN F	RECEIPTS FOR ALL INCURRED EXPENSES)					
	APPROX. COST BUDGET CODE						
Registration	<u>9600</u>	525/526-00-100-1001-166-6892					
Transportation	<u>3300</u>	525/526-00-100-1001-166-6515					
Meals	300	<u>525/526-00-100-1001-166-6892</u>					
Lodging	<u>1200</u>	525/526-00-100-1001-166-6892					
Substitutes	<u>1600</u>	525/526-00-100-1001-166-6113					

WILL THE DISTRICT RECEIVE REIMBURSEMENT? **yes**IF SO, SOURCE & AMOUNTS: **Student tuition and tax credit donations.**

HOW ARE CHAPERONE EXPENSES PAID? Included in student cost.

COST TO EACH STUDENT \$ 400

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Scholarships are made available to students who need them.

FUNDING SOURCE(S): <u>Tax credit donations</u>

FUNDRAISING ACTIVITIES PLANNED (If applicable): **Snacks to be sold during after school sporting events.**

SUBMITTED BY:

Signature

APPROVED BY:

Principal/Supervisor

Associate Superintendent

Date

Date

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

SCHOOL: Coronado K-8							
ESTIMATED NUI	ESTIMATED NUMBER OF STUDENTS: 45						
NAME OF SCHOO	OL GROUP/CLUB/ENTITY:	8 th grade /Science Department					
	(S)/CHAPERONES: <u>Lauren</u> Id Ball, Leigh Anne Wright	n Marlatt / Jeremy Hayes, Jill Warrick, Michael Warrick,					
ABSENCE: # Days	s 1 Sub Required: Yes	☐ No # of School Days Missed <u>1</u>					
ACTIVITY / EVE	NT / PURPOSE OF TRAVEL:	: 8th grade trip to Catalina Island Marine Institute.					
DESTINATION O	F TRAVEL: <u>Toyon Bay on Ca</u>	atalina Island, California					
ACADEMIC BEN		e students selected to attend will be participating in an to be introduced to oceanography and other related					
PROPOSED METI District-owned Transportation app Other Chartere	roval:	N:					
Are expenses paid Parent Organization		ounts? Auxiliary X Tax Credits X Club Funds X					
EXPENS	SES REQUESTED: (OBTAIL	IN RECEIPTS FOR ALL INCURRED EXPENSES)					
	APPROX. COST	BUDGET CODE					
Registratio	n <u>\$11,583.00</u>	<u>525/526/850-00-100-1001-115-6892</u>					
Transporta	tion <u>\$3,400.00</u>	525/526/850-00-100-1001-115-6519					
Meals	<u>\$0.00</u>	included in registration					
Lodging	<u>\$0.00</u>	included in registration					
Substitutes	<u>\$540.00</u>	525/526/850-00-100-1001-115-6113					

IF SO, SOURCE &		REIMBURSEMENT? . ——	<u>No</u>		
HOW ARE CHAPE	RONE EXPEN	SES PAID? They are	paid with the st	udent payment	
COST TO EACH ST	ГUDENT \$ <u>35</u>	0.00			
PROVISIONS)? Fuscholarships. We	ındraising op asked inter	AVAILABLE TO ALL pportunities are being ested students to to to that all students were	ng set up as w ell us how mud	vell as work w ch they can aff	ith the PTO for
		s/guardians will be holarships, and fund		the payments	. Other funding
FUNDRAISING AC Snack bar at hom		ANNED (If applicable): O assistance.			
SUBMITTED BY:	Naury	All		10/4/12	
_	Signature			Date	
APPROVED BY:	Principal/S	Supervisor		10/4/12 Date	
	Men. Associate S	Superintendent/Superinte	endent	19/12 Date	