



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

DATE OF MEETING: January 8, 2013

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Linda Haller from Rillito requests permission to attend the CEC 2013 Convention & Expo in San Antonio, Texas, April 2-6, 2013. Approximate cost of the travel is \$1,750 and will be paid for by maintenance and operations funds designated for staff development. Four school days will be missed.

Craig Kuranz, (Rillito); Stuart Smith, (Rillito); Julie Daniel, (Amphitheater High School); Amy Ruboyianes, (Rillito); and Shyla Sholl, (Mesa Verde); request permission to attend the CEC 2013 Convention & Expo in San Antonio, Texas, April 2-6, 2013. Approximate cost of the travel is \$10,917 and will be paid for by maintenance and operations funds designated for staff development. Four school days will be missed and substitutes are required.

Carrie Bejarano and Carrie Hollman from Amphitheater High School request permission to attend the National Science Teachers Association 2013 National Conference in San Antonio, Texas, April 10-14, 2013. Approximate cost of the travel is \$3,240 and will be paid for by site maintenance and operations funds and federal funds designated for staff development. Three school days will be missed and substitutes are required.

Dee Fife and Mitzi Wieduwilt from Canyon del Oro High School request permission to attend the National Science Teachers Association 2013 National Conference in San Antonio, Texas, April 10-14, 2013. Approximate cost of the travel is \$3,150 and will be paid for by gifts and donations funds and federal funds designated for staff development. Three school days will be missed and substitutes are required.

Danita Heller and Becky Chambers from Ironwood Ridge High School request permission to attend the National Science Teachers Association 2013 National Conference in San Antonio, Texas, April 10-14, 2013. Approximate cost of the travel is \$3,240 and will be paid for by gifts and donations funds and federal funds designated for staff development. Three school days will be missed and substitutes are required.

Brandon Willard from Amphitheater High School requests permission to attend the Tony Franklin System Football Coaching Clinic in Newport Beach, California, April 13-15, 2013. Approximate cost of the travel is \$1,795 and will be paid for by student activity funds designated for staff development and the Panther Pride Booster Club. One school day will be missed and a substitute is required.

Inadvertently, this travel was not approved by the Board prior to the event. Monica Nelson, Lisa Harper, Laurie Sheber, Christy Sullivan, Jon Lansa, and Andy Heinemann from the District Offices request permission to attend the Learning Forward 2012 Annual Conference in Boston, Massachusetts, November 30 – December 5, 2012. Approximate cost of the travel is \$13,124 and will be paid for by federal funds designated for staff development.

STUDENTS

Robert Brush and Glenda Arffa from Ironwood Ridge High School request permission to take 15 students from DECA to Orlando, Florida, February 7-11, 2013. Approximate cost of the travel is \$18,750 and will be paid for by tax credits, student activity funds, and state funds. Three school days will be missed and substitutes are required.

Stephen Ambuehl, Dave Landrith, Lance Robertson, and Alex Granillo from Canyon del Oro High School request permission to take 20 students from Varsity Baseball to Las Vegas, Nevada, March 6-9, 2013. Approximate cost of the travel is \$5,669 and will be paid for by tax credits and student activity funds. Three school days will be missed and substitutes are not required.

Breland Atkinson and LeAnn Wiese from Canyon del Oro High School request permission to take 12 students from the Spiritline and Pomline to Anaheim, California, March 14-17, 2013. Approximate cost of the travel is \$7,233 and will be paid for by tax credits and student activity funds. No school days will be missed.

Andragayle Pye, Christine Porteous, Leigh Fugere, Lisa Torma, Jana Cherrington, Virginia Casner, Rita May, Minnie Delgado, Brande Golden, Karla Scott, and Misty Powell from Coronado K-8 School request permission to take 31 students from Advanced Chorus to Anaheim, California, April 5-7, 2013. Approximate cost of the travel is \$12,981 and will be paid for by tax credits, auxiliary funds, and student activity funds. One school day will be missed and substitutes are required.

Doreen Rouille and Lisa Gongora from Ironwood Ridge High School request permission to take 19 students from the Newspaper/Yearbook to San Francisco, California, April 25-28, 2013. Approximate cost of the travel is \$11,356 and will be paid for by tax credits and student activity funds. Two school days will be missed and substitutes are required.

Russ Granillo, Dan Howdeshell, Sheri Woolridge, Tamara Wagner, George McIntyre, and Dan Waters from Amphitheater High School request permission to take 55 students from Band, Orchestra, Jazz Band, and Mariachi to San Diego, California, April 26-28, 2013. Approximate cost of the travel is \$22,585 and will be paid for by tax credits and student activity funds. One school day will be missed and substitutes are required.

Travel was previously approved at the October 2, 2012 Board meeting for Donna Shreve, Linda Sorg, and Joy Ellsworth from the District Offices to attend the National Association for Gifted Children Annual Convention in Denver, Colorado, November 15-18, 2012. The dates were actually November 14-19, 2012. The approximate cost was \$3,908 but was actually \$4,094.

Travel was previously approved at the December 4, 2012 Board meeting for Angela Wichers, Robert Jewett, Brianne Dumais, Rebecca Green, Lori Ball, and Mark Bailey from Painted Sky Elementary School to attend the Learning and the Brain Conference in San Francisco, California, February 13-17, 2013. Approximate cost of the travel has increased from \$9,446 to \$10,900 and will be paid for by gifts and donations and federal funds designated for staff development. Two school days will be missed and substitutes are required.

BUDGET CODE KEY		
001-00-200-2579-540-6360	M&O	Classified training, Wetmore, staff registration
001-00-200-2579-540-6582	M&O	Classified training, Wetmore, staff travel
001-00-200-2210-540-6360	M&O	Staff development, Wetmore, staff registration
001-00-200-2210-540-6582	M&O	Staff development, Wetmore, staff travel
001-00-200-2210-540-6113	M&O	Staff development, Wetmore, substitutes
140-13-100-2210-515-6360	Title II	Staff development, Wetmore, staff registration
001-00-100-2210-281-6360	M&O	Staff development, AHS, staff registration
140-13-100-2210-515-6582	Title II	Staff development, Wetmore, staff travel
001-00-100-2210-281-6582	M&O	Staff development, AHS, staff travel
140-13-100-2210-515-6113	Title II	Staff development, Wetmore, substitutes
001-00-100-2210-281-6113	M&O	Staff development, AHS, substitutes
140-13-100-2210-515-6360	Title II	Staff development, Wetmore, staff registration
530-00-100-2210-282-6360	Gifts & Donations	Staff development, CDO, staff registration
140-13-100-2210-515-6582	Title II	Staff development, Wetmore, staff travel
530-00-100-2210-282-6582	Gifts & Donations	Staff development, CDO, staff travel
140-13-100-2210-515-6113	Title II	Staff development, Wetmore, substitutes
530-00-100-2210-282-6113	Gifts & Donations	Staff development, CDO, substitutes
140-13-100-2210-515-6360	Title II	Staff development, Wetmore, staff registration
530-00-100-2210-282-6360	Gifts & Donations	Staff development, IRHS, staff registration
140-13-100-2210-515-6582	Title II	Staff development, Wetmore, staff travel
530-00-100-2210-282-6582	Gifts & Donations	Staff development, IRHS, staff travel
140-13-100-2210-515-6113	Title II	Staff development, Wetmore, substitutes
530-00-100-2210-282-6113	Gifts & Donations	Staff development, IRHS, substitutes
850-00-620-2210-281-6360	Student Activity	Staff development, CDO, staff registration
140-12-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-13-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
400-13-270-2190-280-6360	CTE	Student support services, IRHS, staff registration
526-00-100-3400-280-6892	Tax Credit	Bookstore, IRHS, student travel
850-00-100-3400-280-6892	Student Activity	Bookstore, IRHS, student travel
400-13-270-2190-280-6582	CTE	Student support services, IRHS, staff travel
400-13-270-2190-280-6113	CTE	Student support services, IRHS, substitutes
850-00-620-3400-282-6892	Student Activity	Bookstore, CDO, student travel
526-00-620-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-620-3400-282-6515	Student Activity	Bookstore, CDO, student transportation
526-00-620-3400-282-6515	Tax Credit	Bookstore, CDO, student transportation
850-00-620-3400-282-6519	Student Activity	Bookstore, CDO, student transportation
526-00-620-3400-282-6519	Tax Credit	Bookstore, CDO, student transportation
525-00-100-1001-115-6892	Auxiliary	Classroom instruction, Coronado, student travel
526-00-100-1001-115-6892	Tax Credit	Classroom instruction, Coronado, student travel
850-00-100-1001-115-6892	Student Activity	Classroom instruction, Coronado, student travel
525-00-100-1001-115-6519	Auxiliary	Classroom instruction, Coronado, student transportation
526-00-100-1001-115-6519	Tax Credit	Classroom instruction, Coronado, student transportation
850-00-100-1001-115-6519	Student Activity	Classroom instruction, Coronado, student transportation
525-00-100-1001-115-6113	Auxiliary	Classroom instruction, Coronado, substitutes
526-00-100-1001-115-6113	Tax Credit	Classroom instruction, Coronado, substitutes
850-00-100-1001-115-6113	Student Activity	Classroom instruction, Coronado, 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
530-00-100-3400-280-6113	Gifts & Donations	Bookstore, IRHS, substitutes
526-00-100-1001-281-6892	Tax Credit	Classroom instruction, AHS, student travel
850-00-100-1001-281-6892	Student Activity	Classroom instruction, AHS, student travel
526-00-100-1001-281-6519	Tax Credit	Classroom instruction, AHS, student transportation
850-00-100-1001-281-6519	Student Activity	Classroom instruction, AHS, student transportation
526-00-100-1001-281-6113	Tax Credit	Classroom instruction, AHS, substitutes
850-00-100-1001-281-6113	Student Activity	Classroom instruction, AHS, substitutes

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: December 20, 2012

Patrick Nelson

Patrick Nelson, Superintendent