



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

DATE OF MEETING: September 20, 2011

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Laurie Sheber from Amphitheater High School requests permission to attend the AVID Administrator Training in Indianapolis, Indiana, October 18-21, 2011. Approximate cost of the travel is \$1,553 and will be paid for by federal funds designated for staff development.

Chris Potter from the District Offices requests permission to attend the National Council of Teachers of English in Chicago, Illinois, November 16-20, 2011. Approximate cost of the travel is \$1,962 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the September 6, 2011 Board meeting for Patrick Nelson and Todd Jaeger from the District Offices to attend the National School Boards Association COSA Conference in New Orleans, Louisiana, October 12-16, 2011. Approximate cost of the travel was \$4,385 and is now \$5,307.

STUDENTS

Rob Clouse and Carmen Melton from Ironwood Ridge High School request permission to take 17 students from the Model United Nations Club to the UCLA Bruin MUN Conference in Los Angeles, California, November 11-13, 2011. Approximate cost of the travel is \$5,400 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.

Jim Norby from Ironwood Ridge High School requests permission to take 10 students from DECA to the Western Region DECA Conference in San Diego, California, November 10-13, 2011. Approximate cost of the travel is \$7,100 and will be paid for by tax credit donations, student activity funds, and state CTE funds. Two school days will be missed and a substitute is required.

Terri Bible from Canyon del Oro High School requests permission to take 10 students from DECA to the Western Region DECA Conference in San Diego, California, November 10-13, 2011. Approximate cost of the travel is \$7,100 and will be paid for by tax credit donations, student activity funds, and state CTE funds. Two school days will be missed and a substitute is required.

**BUDGET
CODE KEY**

100-12-100-2210-281-6360	Title II	Staff Development, AHS, registration
100-12-100-2210-281-6582	Title II	Staff Development, AHS, travel
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
400-12-270-2190-282-6360	CTE	Student Support Svcs., CDO, registration
526-00-100-3400-282-6892	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6892	Student Activity	Bookstore, CDO, student travel
400-12-270-2190-282-6582	CTE	Student Support Svcs., CDO, travel
400-12-270-2190-282-6892	CTE	Student Support Svcs., CDO, student travel
400-12-270-1001-282-6113	CTE	Classroom instruction, CDO, substitute

INITIATED BY:

Patrick Nelson

Patrick Nelson, Associate Superintendent

Date: September 12, 2011

Vicki Balentine

Vicki Balentine, Ph.D., Superintendent