



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

DATE OF MEETING: August 21, 2012

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Michael Bejarano from the District Offices requests permission to attend the NFHS (National Federation of State High School Associations) Coaches Education Committee Conference in Indianapolis, Indiana, October 1-3, 2012. All expenses are paid by NFHS.

Monica Nelson, Michael Bejarano, and Roseanne Lopez from the District Offices request permission to attend the EdLeader21 Second Annual Event in Denver, Colorado, October 2-5, 2012. Approximate cost of the travel is \$5,384 and will be paid for by federal funds designated for staff development.

STUDENTS

Lee Street and Linda Dale from Canyon del Oro High School request permission to take 21 students from The Gallery Club/Photo Imaging III to Las Vegas, Nevada, September 4-8, 2012. Approximate cost of the travel is \$11,612 and will be paid for by tax credits, student activity funds, and JTED funds. Four school days will be missed and a substitute is required.

BUDGET CODE KEY		
140-13-100-2210-510-6360	Title II	Staff development, Wetmore, staff registration
140-13-100-2210-510-6582	Title II	Staff development, Wetmore, staff travel
596-83-240-2190-282-6360	JTED	Student support services, CDO, staff 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
596-83-270-2190-282-6582	JTED	Student support services, CDO, staff travel
596-83-270-2190-282-6113	JTED	Student support services, CDO, substitutes
526-00-100-3400-282-6113	Tax Credit	Bookstore, CDO, substitutes
850-00-100-3400-282-6113	Student Activity	Bookstore, CDO, substitutes

INITIATED BY:

Monica Nelson

Monica Nelson, Associate Superintendent

Date: August 14, 2012

Patrick Nelson

Patrick Nelson, Superintendent