



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

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**DATE OF MEETING: October 4, 2011**

**TITLE: Approval of Out of State Travel**

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**BACKGROUND:**

**STAFF**

Vanessa Stinson, Dana Ogden-Coons, Pippa Roulette, and Robbin Arthurs from Keeling Elementary School request permission to attend the ASCD (formerly the Association for Supervision and Curriculum Development) Annual Conference in Las Vegas, Nevada, October 27-30, 2011. Approximate cost of the travel is \$5,940 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Tanya Wall, Kathleen (Iris) Coleman, Kristin McGraw, and Kathleen McDonnell from Amphitheater Middle School request permission to attend the No Excuses University National Convention in Schaumburg, Illinois, November 6-9, 2011. Approximate cost of the travel is \$6,300 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Bob Hehli, Lourdes Oros, Laurie Lemieux, Monique Berry-Kelley, and Jerri Nelson from Nash Elementary School request permission to attend the No Excuses University National Convention in Schaumburg, Illinois, November 6-9, 2011. Approximate cost of the travel is \$6,626 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Amelia Quinn, Michelle Barcanic, and Charlene Stone from Canyon del Oro High School request permission to attend the International Baccalaureate Teacher Training in St. Pete Beach, Florida, November 30-December 3, 2011. Approximate cost of the travel is \$5,495 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Patti Greenleaf, Mary Swiderski, Carrie Lujan, Nate Benhan, Jennifer Atteberry, Craig Baron, and Joshua Fields from the District Offices request permission to attend the National Association of Career and Technical Education Conference in St. Louis, Missouri, November 16-19, 2011. Approximate cost of the travel is \$9,482 and will be paid for by federal funds designated for staff development. Three school days will be missed and substitutes are required.

Cathy Eiting and Todd Jaeger from the District Offices request permission to attend the 33<sup>rd</sup> Annual LRP Institute on Legal Issues of Educating Individuals with Disabilities Conference in San Antonio, Texas, May 5-9, 2012. Approximate cost of the travel is \$5,714 and will be paid for by maintenance and operations funds designated for staff development.

Patrick Nelson, Tassi Call, Christine Sullivan, Shannon Chandler, and Gerad Ball from the District Offices request permission to attend the Learning Forward (formerly NSDC) Conference in Anaheim, California, December 2-7, 2011. Approximate cost of the travel is \$11,822 and will be paid for by federal funds designated for staff development.

Travel was previously approved at the September 6, 2011 Board meeting for Nevolin Hendrickson from Amphitheater High School to take 2 students from Amphi FFA to the National FFA Convention in Indianapolis, Indiana, October 18-23, 2011. Approximate cost of the travel was \$2,383 and is now \$2,631.

## **STUDENTS**

Christian Hill, Judi LeWinter, Gary Goodwin, Doug Seemans, Cynthia Lorge, Jennifer Goldsmith, Ann Witacker, Victor Newman, and Kathleen Hill from Wilson K-8 School request permission to take 52 students from the Wilson Chamber Ensemble and Jazz Band to participate in a national music festival in Anaheim, California, March 29-April 1, 2012. Approximate cost of the travel is \$19,650 and will be paid for by tax credit donations, auxiliary account funds, and gifts and donations. Two school days will be missed and a substitute is required.

Jim Norby from Ironwood Ridge High School requests permission to take 10 students from DECA to the International Career Development Conference/DECA Competition in Salt Lake, Utah, April 28-May 1, 2012. Approximate cost of the travel is \$5,584 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 International Career Development Conference/DECA Competition in Salt Lake, Utah, April 28-May 1, 2012. Approximate cost of the travel is \$5,584 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**

100-12-100-2210-109-6360	Title I	Staff Development, Keeling, registration
100-12-100-2210-109-6582	Title I	Staff Development, Keeling, travel
100-12-100-2210-109-6113	Title I	Staff Development, Keeling, substitute
100-12-100-2210-166-6360	Title I	Staff Development, AMS, registration
100-12-100-2210-166-6582	Title I	Staff Development, AMS, travel
100-12-100-2210-166-6113	Title I	Staff Development, AMS, substitute
100-12-100-2210-110-6360	Title I	Staff Development, Nash, registration
100-12-100-2210-110-6582	Title I	Staff Development, Nash, travel
100-12-100-2210-110-6113	Title I	Staff Development, Nash, substitute
140-12-100-2210-510-6360	Title II	Staff Development, Wetmore, registration
140-12-100-2210-510-6582	Title II	Staff Development, Wetmore, travel
140-12-100-2210-510-6113	Title II	Staff Development, Wetmore, substitute
260-12-270-2210-515/280/281/282-6360	CTE	Staff Development, Wetmore/IRHS/AHS/CDO, registration
260-12-270-2210-515/280/281/282-6582	CTE	Staff Development, Wetmore/IRHS/AHS/CDO, travel
260-12-270-2210-515/280/281/282-6113	CTE	Staff Development, Wetmore/IRHS/AHS/CDO, substitute

001-00-200-2579-540-6360	M&O	Classified Training, Wetmore, registration
001-00-200-2579-540-6582	M&O	Classified Training, 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
525-00-100-1001-168-6892	Auxiliary	Classroom Instruction, Wilson, student registration
526-00-100-1001-168-6892	Tax Credit	Classroom Instruction, Wilson, student registration
530-00-100-1001-168-6113	Gifts & Donations	Classroom Instruction, Wilson, substitute
400-12-270-2190-280-6360	CTE	Student Support Svcs., IRHS, 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
400-12-270-2190-280-6582	CTE	Student Support Svcs., IRHS, travel
526-00-100-3400-280-6519	Tax Credit	Bookstore, IRHS, student travel
850-00-100-3400-280-6519	Student Activity	Bookstore, IRHS, student travel
400-12-270-2190-280-6582	CTE	Student Support Svcs., IRHS, travel
400-12-270-1001-280-6113	CTE	Classroom instruction, IRHS, substitute
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
526-00-100-3400-282-6519	Tax Credit	Bookstore, CDO, student travel
850-00-100-3400-282-6519	Student Activity	Bookstore, CDO, student travel
400-12-270-2190-282-6582	CTE	Student Support Svcs., CDO, travel
400-12-270-1001-282-6113	CTE	Classroom instruction, CDO, substitute

INITIATED BY:

*Patrick Nelson*

Patrick Nelson, Associate Superintendent

Date: September 26, 2011

*Vicki Balentine*

Vicki Balentine, Ph.D., Superintendent