



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

DATE OF MEETING: April 12, 2022

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Lisa DaDeppo, Leann Calvin, Jenny Basye, and Amanda Champion request permission to take 16 Odyssey of the Mind students to the Odyssey of the Mind World Finals in Ames, Iowa on May 24-29, 2022. Approximate cost of travel is \$29,900 and will be paid using club, tax credit, and district funds. No school days are missed and no substitutes are required.

Lori LaRussa, Patricia Patchin, Pamela Barrett, and Cris Gosz request permission to take 20 Odyssey of the Mind students to the Odyssey of the Mind World Finals in Ames, Iowa on May 24-29, 2022. Approximate cost of travel is \$32,650 and will be paid using Maintenance/Operations, tax credit, and district funds. No school days are missed and no substitutes are required.

BUDGET CODE KEY		
526.00.610.2190.6892.282.0000	Tax Credit	Other Student Support Services, Student Travel, CDO
850.00.610.2190.6892.282.0000	Student Activity	Other Student Support Services, Student Travel, CDO
526.00.410.2790.6519.282.0000	Tax Credit	Other Student Support Services, Student Transportation, CDO
850.00.410.2790.6519.282.0000	Student Activity	Other Student Support Services, Student Transportation, CDO
001.00.610.2190.6892.282.0000	M & O	Other Student Support Services, Student Travel, CDO
001.00.410.2790.6892.119.0000	M & O	Other Student Support Services, Student Transportation, Innovation
526.00.610.2190.6892.119.0000	Tax Credit	Other Student Support Services, Student Travel, Innovation
001.00.610.2190.6892.119.0000	M & O	Other Student Support Services, Student Travel, Innovation

RECOMMENDATION:

It is the recommendation of the administration that the above travel be approved.

INITIATED BY:

Matthew Munger
Associate Superintendent for Secondary Education

Date: April 11, 2022

Todd A. Jaeger, J.D., Superintendent

**AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST**

Attach supporting documentation as needed

ORIGINAL SUBMISSION

THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: CDO

ESTIMATED NUMBER OF STUDENTS: 16

NAME OF SCHOOL GROUP/CLUB/ENTITY: Odyssey of the Mind

STAFF ADVISOR(S)/CHAPERONES: Lisa DaDeppo, Leann Calvin, Jenny Basye, Amanda Campion

ABSENCE: # Days 0 Sub Required: Yes No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: World Finals Odyssey of the Mind

DESTINATION OF TRAVEL: Iowa State University (Aimes, Iowa)

DATES OF TRAVEL: 5/24/22-5/29/22

ACADEMIC BENEFITS TO STUDENTS: Opportunity to compete in front of highly qualified judges in a competition atmosphere against teams from around the world.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Commerical Airline and vehicle rentals

Are expenses paid from any of the following accounts? Auxiliary Tax Credits Club Funds
Parent Organization

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	\$14,700.00 _____	<u>526.00.610.2190.6892.282</u> <u>850.00.610.2190.6892.282</u>
Transportation	\$14,000.00 _____	<u>526.00.410.2790.6519.282</u> <u>850.00.410.2790.6519.282</u>
Meals	\$1200.00 _____	<u>526.00.610.2190.6892.282</u> <u>850.00.610.2190.6892.282</u>
Lodging	<u>Included with Registration</u> _____	_____ _____
Substitutes	N/A	_____

TOTAL

\$29,900.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No
IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Fundraisers

COST TO EACH STUDENT \$ 1650.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax Credit donations, direct giving, restaurant nights (Chipotle and Mod Pizza)

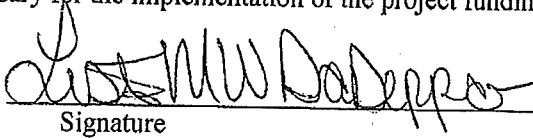
FUNDING SOURCE(S): _____

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Direct Giving, Wefund4u, Chipotle night, Mod Pizza Day

The travel is necessary for the implementation of the project funding the travel.

SUBMITTED BY:



Signature

3/24/22
Date

APPROVED BY:


Principal/Supervisor

3/24/22
Date


Associate Superintendent/Superintendent

3/24/22
Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL

SCHOOL: Innovation Academy

ESTIMATED NUMBER OF STUDENTS: 20

NAME OF SCHOOL GROUP/CLUB/ENTITY: Odyssey of the Mind

STAFF ADVISOR(S)/CHAPERONES: Lori LaRussa, Patricia Patchin, Pamela Barrett and Cris Gosz

ABSENCE: # Days 0 Sub Required: Yes No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Odyssey of the Mind World Finals

DESTINATION OF TRAVEL: Ames Iowa

DATES OF TRAVEL: 5/25/22-5/29/22

ACADEMIC BENEFITS TO STUDENTS: Odyssey of the Mind teaches students how to think in different ways by providing open-ended problems that appeal to a wide range of interests. Students learn how to identify challenges and to think creatively to solve those problems. This is a rare opportunity for the students to compete in an international competition with students from all over the world.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Airplane and shuttle

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits Club Funds
Parent Organization

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	_____	
Transportation	<u>Airline \$15,300</u>	<u>001-00-410-2790-6892-119</u>
	<u>Shuttle \$1,750</u>	<u>001-00-410-2790-6892-119</u>
Meals	<u>Meals incl. with lodging</u>	_____
	<u>Food & Lodging \$15,600</u>	<u>526-00-610-2190-6892-119</u> <u>& 001-00-610-2190-6892-119</u>
Lodging	_____	
Substitutes	<u>0</u>	_____
TOTAL	<u>\$32650</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? no
IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Coaches Included in cost, additional parents pay on their own

COST TO EACH STUDENT \$ 400 tax credit and as needed PTO donation

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax credits and PTO

FUNDING SOURCE(S): Club funds, tax credit, district contribution

FUNDRAISING ACTIVITIES PLANNED (If applicable):

The travel is necessary for the implementation of the project funding the travel.

SUBMITTED BY: _____

Signature

4-7-22
Date

APPROVED BY: _____

Principal/Supervisor

4-7-22
Date

Associate Superintendent/Superintendent

4-7-22
Date