

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 9, 2022

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Todd Jaeger, Tassi Call, Matt Munger, Julie Valenzuela, Elizabeth Jacome, Jason Weaver, A.J. Malis, Glenda Arffa, Anne Dudley, Caryn McGee, Laurie Sheber, Kelsey Glavin, Morgann Bell, Rowdy Fredericksen, Stephanie Hamrick, Angela Wichers, and Kellie Higgins request permission to return to Kettle Moraine School District for Personalized Learning in Wales, Wisconsin on October 27-28, 2022. Approximate cost of travel is \$14,354.00 which will be paid for using Title II money and will be reimbursed from Center for the Future of Arizona.

	BUDGET CODE KEY	
140.23.100.2210 .6582.510.0000	Title II	Improvement of Instruction, Staff Travel, Office of
		Learning and Instruction
140.23.100.2579.6582.510.0000	Title II	Training-Non-Instructional Staff, Staff Travel, Office
		of Learning and Instruction
140.23.100.1001.6112.510.0000	Title II	Classroom Instruction, Teacher, Office of Learning
		and Instruction

RECOMMENDATION:

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

INITIATED BY:

Matthew Munger

Associate Superintendent for Secondary Education

Codd A. Jaeger /I D / Winerintendent

Date: August 1, 2022

AMPHITHEATER PUBLIC SCHOOLS STAFF TRAVEL/CONFERENCE REQUEST

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

EMPLOYEE(S): See Attached List			SCHOOL: District Offices
			Department (opt.):
	Non-think and the state of the		DATE(S): <u>October 27-28, 2022</u>
ACTIVITY/EVEN	T: Transformed Perso	nalized Learning	
LOCATION: <u>K</u>	ettle Moraine School 1	District, 563 A.J. Allen	Circle, Wales, Wisconsin
ABSENCE: #	Days 2 Sub Require	ed: 🛛 Yes 🔲 No	# of School Days Missed 2
EXPENSES REQU	JESTED: (OBTAIN RE	ECEIPTS FOR ALL IN	CURRED EXPENSES)
	<u>APPROX</u>	IMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	s 0.00		140.23.100.2210/2579.6360.510.0000
Transporta	ation <u>\$8,720.00</u>	Mode <u>air</u>	140.23.100.2210/2579.6582.510.0000
Rental Car	<u>\$ 250.00</u>		140.23.100.2210/2579.6582.510.0000
Meals	<u>\$ 1,104.00</u>		140.23.100.2210/2579.6582.510.0000
Lodging	<u>\$ 2,600.00</u>		140.23.100.2210/2579.6582.510.0000
Substitutes	<u>\$1,680.00</u>		140.23.100.1001.6112.510.0000
TOTAL	<u>\$14,354.00</u>		
The District will 🕅	(or) will not □ recei	ve reimbursement from	outside sources.
			onalized learning in action.
<u>Graduate district v</u>	ision and mission. Te	achers will observe per	ed learning ties directly to our Portrait of a rsonalized learning practices which will increase
their ability to imp	lement these practices	<u>:</u>	
Γhe travel is necessa	ary for the implementati	on of the project fundin	g the travel.
Submitted by: <u>law hatcher</u> Signature			7/28/22 Date
Prin	cipal/Supervisor		Date
Asso	ociate Superintendent/S	uperintendent	

Staff Travel Request

Event: Transformed Personalized Learning - October 27-28, 2022

Employee(s): Todd Jaeger Superintendent

Tassi Call School Operations

Matt Munger School Operations

Julie Valenzuela School Operations

Elizabeth Jacome School Operations

Jason Weaver School Operations

A.J. Malis Amphitheater High School

Glenda Arffa Amphitheater High School

Anne Dudley LaCima Middle School

Caryn McGee LaCima Middle School

Laurie Sheber Prince Elementary

Kelsey Glavin Prince Elementary

Morgann Bell Prince Elementary

Rowdy Fredericksen Holaway Elementary

Stephanie Hamrick Holaway Elementary

Angela Wichers Amphitheater Middle School

Kellie Higgins Amphitheater Middle School