

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: January 25, 2022

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Tassi Call, Matt Munger, Julie Valenzuela, and the TBD-Director of Curriculum & Assessment from School Operations request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$11,363.28 and will be paid using Title II funds.

Anne Dudley, Jennifer Dresher, Krysten Floyd, Neely Johnson, Betsy Gardner, Rose Hooton, Karl Meimer, Kelly Mulari, David Peak and Georgiana Santiago Reis from LaCima request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$20,020.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Ellis Harper, Brock Lange, Lavinia McQuade, Marley Murrell, John Parham, Erin Quigley, Julie Ramsey, Lesa Randall, Morgan Rodgers, Karen Rosson, Denese Russell, Corey Smith, Lucas Smith, Shawn Smith, Sjana Summons, Lisa Taylor, Ryan Thornburg, Diana Tolton, Forrest Watson, Robert young, Sonya Yount, Albert Malis, David Humphreys, Maimie Spillane, Glenda Arffa, John Dotts, Katherine Engel, Bethany Evans, Carla Garcia, Morgan Gerik, Daniel Handy, Valerie Wirth, Kim Moran, Leighann Reynolds, Gary Sandoval, Keivn Beuthin, Katherine Claus and Gary Crist from Amphi High request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$100,776.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Peggy Marner, Brandi Lipich, Amy Rudd, Aurora Venhuizen, and Kim Smith from Holaway request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$10,782.50 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Jennifer Letts, Shay Humphreys, and Amy Hawk from Donaldson request permission to attend No Excuses University Boot Camp in Dallas/Flower Mound, Texas, June 8-10, 2022. Approximate cost of travel is \$4,854.50 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Fabienna Godlewski and Erica Fox from Canyon Del Oro request permission to attend the National Council of Teachers of Mathematics in New Orleans, Louisiana, February 2-4, 2022. Approximate cost of travel is \$3,814.64 and will be paid using Title II funds. Three school days will be missed and substitutes are required.

Serena Campsen from Wetmore, Jennifer Queiruga from Amphi Middle, and Joyce Daigle from Keeling request permission to attend the National Summer Learning Association Conference in Las Vegas, Nevada, March 19-23, 2022. Approximate cost of travel is \$7,515.00 and will be paid using 21st CCLC funds. Three school days will be missed and substitutes are required.

Amy Martinez, Angelina LaRock, Caroline Rondeau, Jamie Kasen, and Christopher Trimble from Walker request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$10,292.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Debbie Emans, Susan Luciano, Cathy Williams, Monique Berry-Kelley, and Monet Richards from Walker request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$10,910.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Venessa Miller and Jennifer Powers from Walker request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$4,364.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Devon Busby, John Caputo, Mary Cliff, Danny Ewy, Andrea Fyock, Elyse Greenberg, Amy Hawk, Shay Humphreys, Kristina Lee, Jennifer Letts, Helen Martinez, Harriet Matiatos, Michaela Rodrigues, and Carrie Turpin from Donaldson request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$30,541.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Juanita Duran, Jennifer Queiruga, Deanna Campos, Deidre Watson, Christopher Mercilliott, and Lusiana Alvaraz from Amphi Middle request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$13,092.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Brenda King, Lydia Holst, Benjamin Mikell, Nathan Avers, Sarah Lortie, and Ondrea Campbell from Amphi Middle request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$13,092.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Michelle Vaughn, Leslie Hicken, and Ashreetha Murugesan from Amphi Middle request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$6,546.00 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required.

Todd Jaeger from the District Office request permission to attend the District Administration Leadership Superintendents Summit in New Orleans, LA, February 16-19, 2022. Approximate cost of travel is \$400.00 and will be paid by the DA Leadership Institute.

Elizabeth Jacome, Trechel Gindt, Leighann Reynolds, Rebecca Green, Darlene Rowe, Michael Shaheen, Jennifer Cruce, Liesl Scheffel, Nicole King, Shelley Quevedo, Katie Bruce, Lisa Boyd, Rusti Randolph from Coronado K-8 request permission to attend AVID Summer Institute in San Diego, California, June 27-29, 2022. Approximate cost of travel is \$34,499.58 and will be paid using Title 1 funds. No school days will be missed and no substitutes are required

STUDENTS

Amphitheater School District has a strong tradition of participation in contests of academic challenges, including the National History Bee, Odyssey of the Mind, Future Problem Solving, and Career and Technical Student Organization's (CTSO) national competitions for FCCLA, SkillsUSA, and HOSA. As we have done for the last several years, prior approval is granted without names. Specific information will not be known until the actual events that occur February through June. Approval now allows our schools to begin fundraising.

	BUDGET CODE	
	KEY	
140.22.100.2579.6360.510.0000	Title II	Training-Non Instructional Staff, Registration, School Operations
140.22.100.2579.6582.510.0000	Title II	Training-Non-Instructional Staff, Staff Travel, School Operations
100.22.100.2210.6360.165.0000	Title 1	Improvement of Instruction, Registration, LaCima
100.22.100.2210.6582.165.0000	Title 1	Improvement of Instruction, Staff Travel, LaCima
100.22.100.2210.6360.281.0000	Title 1	Improvement of Instruction, Registration, Amphi HS
100.22.100.2210.6582.281.0000	Title 1	Improvement of Instruction, Staff Travel, Amphi HS
100.22.100.2210.6360.108.0000	Title 1	Improvement of Instruction, Registration, Holaway
100.22.100.2210.6582.108.0000	Title 1	Improvement of Instruction, Staff Travel, Holaway
100.22.100.2210.6360.106.0000	Title 1	Improvement of Instruction, Registration, Donaldson
100.22.100.2210.6582.106.0000	Title 1	Improvement of Instruction, Staff Travel, Donaldson
140.22.100.2210.6360.282.0000	Title II	Improvement of Instruction, Registration, CDO
140.22.100.2210.6582.282.0000	Title II	Improvement of Instruction, Staff Travel, CDO
335.22.100.2579.6360.110.0000	21st CCLC	Training-Non Instructional Staff, Registration, Nash
337.22.100.2579.6360.166.0000	21st CCLC	Training-Non Instructional Staff, Registration, AMS
337.22.100.2579.6360.108.0000	21st CCLC	Training-Non Instructional Staff, Registration,
227.22.100.2570.4240.145.0000	-1st -2 -2 - 2	Holaway
337.22.100.2579.6360.165.0000	21st CCLC	Training-Non Instructional Staff, Registration, LaCima
337.22.100.2579.6360.111.0000	21st CCLC	Training-Non Instructional Staff, Registration, Prince
337.22.100.2579.6360.112.0000	21st CCLC	Training-Non Instructional Staff, Registration, Walker
339.22.100.2579.6360.109.0000	21st CCLC	Training-Non Instructional Staff, Registration, Keeling
339.22.100.2579.6360.116.0000	21st CCLC	Training-Non Instructional Staff, Registration, Mesa Verde
339.22.100.2579.6360.117.0000	21st CCLC	Training-Non Instructional Staff, Registration, Rio Vista
335.22.100.2579.6582.110.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Nash
337.22.100.2579.6582.166.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, AMS
337.22.100.2579.6582.108.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Holaway
337.22.100.2579.6582.165.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, LaCima
337.22.100.2579.6582.111.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Prince
337.22.100.2579.6582.112.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Walker
339.22.100.2579.6582.109.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Keeling
339.22.100.2579.6582.116.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Mesa Verde
339.22.100.2579.6582.117.0000	21st CCLC	Training-Non Instructional Staff, Staff Travel, Rio Vista
100.22.100.2210.6360.112.0000	Title 1	Improvement of Instruction, Registration, Walker
100.22.100.2210.6582.112.0000	Title 1	Improvement of Instruction, Staff Travel, Walker
100.22.100.2210.6360.106.0000	Title 1	Improvement of Instruction, Registration, Donaldson
100.22.100.2210.6582.106.0000	Title 1	Improvement of Instruction, Staff Travel, Donaldson
100.22.100.2210.6360.166.0000	Title 1	Improvement of Instruction, Registration, AMS
100.22.100.2210.6582.166.0000	Title 1	Improvement of Instruction, Staff Travel, AMS

001.00.100.2579.6582.501.0000	M&O	Training-Non Instructional Staff, Staff Travel,
		Superintendent
100.22.100.2210.6360.166.0000	Title 1	Improvement of Instruction, Registration, Coronado
100.22.100.2210.6582.166.0000	Title 1	Improvement of Instruction, Staff Travel, Coronado

RECOMMENDATION:

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

INITIATED BY:

Matthew Munger Date: January 24, 2022

Associate Superintendent for Secondary Education

Todd A. Jaeger, J.D./ Superintendent

EMPLOYEE(S): <u>Ta</u>	assi Call <u>Matt Mu</u>	nger	SCHOOL: <u>District Offices</u>
<u>T1</u>	BD-Dir. of Curriculun	n & Assessment	Department (opt.): School Op's
<u>Ju</u>	<u>llie Valenzuela</u>		DATE(S): <u>June 26-29, 2022</u>
ACTIVITY/EVENT: A			
LOCATION: <u>San I</u>	Diego Convention Cen	ter, 111 W. Harbo	r Drive, San Diego, CA 92101
ABSENCE: # Day	ys 4 Sub Required:	□Yes ⊠No	# of School Days Missed $ \underline{0} $
EXPENSES REQUES	TED: (OBTAIN RECE	EIPTS FOR ALL IN	CURRED EXPENSES)
	<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$3,500.00</u>		140-22-100-2579-6360-510-0000
Transportation	n <u>\$2,276.00</u>	Mode <u>Air</u>	140-22-100-2579-6582-510-0000
Rental Car			
Meals	<u>\$750.00</u>		140-22-100-2579-6582-510-0000
Lodging	<u>\$4,837.28</u>		140-22-100-2579-6852-510-0000
Substitutes			
TOTAL	\$11,363.28		
The District will [] (or Purpose of travel: To p			outside sources. ofessional development.
			nts will strengthen their understanding of AVID ensure rigourous implementation toward AVID
The travel is necessary t	for the implementation	of the project funding	ng the travel.
Submitted by: Manager Signatu	-		\\\ \frac{1}{20\frac{2Z}{Date}}
Principa	al/Supervisor		Date
Associa	te Superintendent/Supe	erintendent	Date

EMPLOYEE(S): An	ne Dudley, Jennifer Dresher, Krysten I	Floyd, Neely Johnson, Besty Gardner, Rose Hooton,
Karl Meimer, Kelly M	ulari, David Peak and Georgiana Santi	ago Reis. SCHOOL: La Cima Middle
		Department (opt.):
	politoniano	DATE(S): <u>6/27/22-6/29/22</u>
ACTIVITY/EVENT: A	VID Summer Institute	
LOCATION: San Di	ego CA	
ABSENCE: # Days	3 3 Sub Required: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQUEST	ED: (OBTAIN RECEIPTS FOR ALL IN	CURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	\$9,000.00	100-22-100-2210-6360-165-0000
Transportation	<u>\$6,180.00</u> Mode <u>air</u>	100-22-100-2210-6582-165-0000
Rental Car		
Meals	<u>\$2,140.00</u>	100-22-100-2210-6582-165-0000
Lodging	<u>\$2,700.00</u>	100-22-100-2210-6582-165-0000
Substitutes		
TOTAL	<u>\$20,020.00</u>	
The District will [(or)	will not 🛛 receive reimbursement from	outside sources.
Purpose of travel: to part	ticipate in AVID Summer Institute pro	fessional development
	campus and learn valuable best practi-	ts will strengthen their understanding of AVID ce strategies to ensure rigourous implementation
The travel is necessary for	the implementation of the project funding	g the travel.
Submitted by: Suph as Signature		19.13.2021 Date 12.7.21 Date
Principal/	Supervisor Solling	12.7.21 Date
M		1/11/2022

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

EMPLOYEE(S): Ellis	s Harper, Brock Lange, Lavinia M	cQuade, Marley Murrell, John Parham, Erin Quigley,
Julie Ramsey, Lesa Rai	ndall, Morgan Rodgers, Karen Ross	son, Denese Russell, Corey Smith, Lucas Smith, Shawn
Smith, Sjana Summons	, Lisa Taylor, Ryan Thornburg, Di	ana Tolton, Forrest Watson, Robert Young, Sonya
Yount, Albert Malis, D	avid Humphreys, Mamie Spillane, (<u> Glenda Arffa, John Dotts, Katherine Engel, Bethany</u>
Evans, Carla Garcia, M	Iorgan Gerik, Daniel Handy, Valeri	<u>ie Wirth, Kim Moran, Leighann Reynolds, Gary</u>
Sandoval Kevin Bei	thin, Katherine Claus, Gary Crist	SCHOOL: AHS
<u></u>	<u> </u>	Department (opt.):
<u> </u>	terminal promongations	DATE(S): <u>6/26/22-6/29/22</u>
ACTIVITY/EVENT: AY		
LOCATION: San Die	ego Convention Center 111 W. Har	bor Drive, San Diego, CA 92101
ABSENCE: # Days	4 Sub Required: ☐Yes ☒No	# of School Days Missed 0
EXPENSES REQUESTI	ED: (OBTAIN RECEIPTS FOR ALL	L INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$33,250.00</u>	100.22.100.2210.6360.281.0000
Transportation	\$23,484.00 Mode <u>air</u>	100.22.100.2210.6582,281,0000
Rental Car		
Meals	<u>\$9,842.00</u>	$\underline{100.22.100.2210.6582.281.0000}$
Lodging	<u>\$34,200.00</u>	100.22,100,2210.6582,281.0000
Substitutes		
TOTAL	100,776.00	
		•

The District will (or) will not receive reimbursement from outside sources.

Purpose of travel: To participate in AVID Summer Institute professional development.

Outcomes and academic benefits to students and staff: <u>Participants will strengthen their understanding of AVID implementation on their campus and learn valuable best practice strategies to ensure rigourous implementation toward AVID school-wide.</u>

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

Submitted by:	Signature Signature	<u>[2 21 21</u> Date
	Principal Supervisor	12 2 2 Date
		1/10/2022
	Associate Superintendent/Superintendent	Date

rev. 8/25/17

EMPLOYEE(S):	Peggy Marner	Brandi Lipich	SCHOOL: <u>Holaway</u>
	Amy Rudd Au	rora Venhuizen	Department (opt.):
	Kim Smith	•	DATE(S): <u>6/26/22-6/29/22</u>
ACTIVITY/EVEN	T: AVID Summer I s	nstitute	
	an Diego CA		
_	<u>.</u>		•
ABSENCE: #	Days 4 Sub Requ	ıired: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQU	JESTED: (OBTAIN	RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPRO	XIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registratio	n <u>\$4,375</u>		100.22.100.2210.6360.108
Transporta	ation <u>\$3,090</u>	Mode <u>air</u>	100.22.100.2210.6582.108
Rental Car			
Meals	<u>\$1,067.50</u>		100.22.100.2210.6582.108
Lodging	<u>\$2,250</u>		100.22.100.2210.6582.108
Substitutes			
TOTAL	<u>\$10,782.50</u>		
The District will] (or) will not ⊠ re	ceive reimbursement fr	om outside sources.
			·
Purpose of travel: 1	to participate in AV	ID Summer Institute 1	professional development
			pants will strengthen their understanding of AVID
toward AVID scho		earn valuable best pra	actice strategies to ensure rigourous implementation
The travel is necess	ary for the implemen	tation of the project fun	ding the travel.
	Mark 1	1 5	
Submitted by: Sig	nature		
	Model		1/7/22
Pri	ncipal/Supervisor	200	Date
	MMC	RKV	
Ass	sociate Superintenden	t/Superintendent	Date

EMPLOYEE(S):	<u>Jennifer Letts</u>	Shay Humphreys	SCHOOL: <u>Donaldson</u>
4	Amy Hawk		Department (opt.):
-	The state of the s		DATE(S): <u>6/8/22-6/10/22</u>
ACTIVITY/EVENT	: <u>No Excuses Un</u>	iversity Boot Camp	
LOCATION: <u>Dal</u>	llas/Flower Mou	nd, Texas	
ABSENCE: # I	Days <u>3</u> Sub Re	equired: 🗌 Yes 🛮 No	# of School Days Missed 0
EXPENSES REQUE	ESTED: (OBTAI	N RECEIPTS FOR ALL I	NCURRED EXPENSES)
	<u>APPI</u>	ROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1,797.00</u>		100,22.100,2210,6360.106
Transportati	ion <u>\$1,800.00</u>	Mode <u>Air</u>	$\underline{100.22.100.2210.6582.106}$
Rental Car	patricia de la compansión de la compansi		
Meals	<u>\$457.50</u>		100.22,100,2210.6582,106
Lodging	<u>\$800.00</u>		100.22.100.2210.6582.106
Substitutes			
TOTAL	<u>\$4,854.50</u>		
The District will	(or) will not 🛚	receive reimbursement fro	m outside sources.
Purpose of travel: No	o Excuses Unive	rsity Boot Camp/ Profess	ional Development
Outcomes and acader umbrella of college a			e and implement Six Exceptional Systems under the
The travel is necessar	y for the implem	entation of the project fund	ling the travel.
Submitted by: Signa	elisse)	liller	$\frac{1/2/2.2}{\text{Date}}$
	1 Ala		1/12/20
Princ	ipal/Supervisor	700	Date Date Date Dat
Asso	ciate Superintend	ent/Superintendent	

EMPLOYEE(S): <u>Fa</u>	<u>bienna Godlewski</u> <u>Erica Fo</u> z	SCHOOL: <u>CDO</u>
***	MARKAGE CONTINUES	Department (opt.): Math
Manager 1		DATE(S): <u>February 2-4, 2022</u>
ACTIVITY/EVENT: N	ational Council of Teachers of	Mathematics (NCTM)
LOCATION: New (Orleans Ernest N. Morial Cenvo	ention Center, LA
ABSENCE: # Day	vs <u>3</u> Sub Required: ⊠Yes □	No # of School Days Missed 3
EXPENSES REQUEST	TED: (OBTAIN RECEIPTS FOR	R ALL INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds an require a budget code.)
Registration	<u>872.00</u>	<u>140-22-100-2210-6360-282-0000</u>
Transportation	Mode	<u>Air</u> <u>140-22-100-2210-6582-282-0000</u>
Rental Car		
Meals	305.00	<u>140-22-100-2210-6582-282-0000</u>
Lodging	<u>1,087.64</u>	<u>140-22-100-2210-6582-282-0000</u>
Substitutes	<u>750.00</u>	<u>140-22-100-2210-6113-282-0000</u>
TOTAL	<u>3,814.64</u>	
	N 14 57	
The District will [] (or	receive reimburse	ment from outside sources.
Purpose of travel: <u>To a</u>	ttend the National Council of To	eachers of Mathematics (NCTM)
		The participants will attend inspiring education sessions from
	ducators, and hear expert keynd , and ideas that can be shared w	ote speakers and leaders in mathematics education. New with our students and staff.
Submitted by: Signatur	re	Date
Signatu		Bute
Principa	al/Supervisorn	Date
(N	my (a 01)	2/(1/2/2)
Associa	te Superintendent/Superintendent	Date

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

EMPLOYEE(S): <u>Sere</u>	ena Campsen	SCHOOL: <u>District Offices</u>
Jennifer Queiruga	(AMS) <u>Joyce Daigle (K</u>	
		Department (opt.): 21st CCLC - ACHIEVE
		DATE(S): March 19-23, 2022
ACTIVITY/EVENT: Na	tional Summer Learning Associa	ation (NSLA) Conference
	<u> </u>	Vegas Blvd South, Las Vegas, NV 89109
DO OTTTOTAL	SI MANUEL SANS TO PARTY TO THE T	egus Birta Southi, Biss Yegus, 117 05 105
ABSENCE: # Days	5 Sub Required: ⊠Yes □	No # of School Days Missed 3
EXPENSES REQUESTE	ED: (OBTAIN RECEIPTS FOR	ALL INCURRED EXPENSES)
<u>APPROXIMATE</u>	COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	\$ <u>1,785.00</u>	$\frac{335-22-100-2579-6360-110-0000}{337-22-100-2579-6360-166-0000}\\ \frac{337-22-100-2579-6360-166-0000}{337-22-100-2579-6360-165-0000}\\ \frac{337-22-100-2579-6360-165-0000}{337-22-100-2579-6360-111-0000}\\ \frac{337-22-100-2579-6360-112-0000}{339-22-100-2579-6360-116-0000}\\ \frac{339-22-100-2579-6360-116-0000}{339-22-100-2579-6360-117-0000}$
Transportation	\$1,006.50 Mode <u>Air</u>	Seline/Shuttle 335-22-100-2290-6582-110-0000 337-22-100-2290-6582-166-0000 337-22-100-2290-6582-108-0000 337-22-100-2290-6582-165-0000 337-22-100-2290-6582-111-0000 337-22-100-2290-6582-112-0000 339-22-100-2290-6582-109-0000 339-22-100-2290-6582-116-0000 339-22-100-2290-6582-117-0000
Rental Car		
Meals	<u>\$688.50</u>	$\frac{335-22-100-2290-6582-110-0000}{337-22-100-2290-6582-166-0000}\\ \frac{337-22-100-2290-6582-108-0000}{337-22-100-2290-6582-165-0000}\\ \frac{337-22-100-2290-6582-165-0000}{337-22-100-2290-6582-111-0000}\\ \frac{337-22-100-2290-6582-112-0000}{339-22-100-2290-6582-109-0000}\\ \frac{339-22-100-2290-6582-116-0000}{339-22-100-2290-6582-116-0000}$

339-22-100-2290-6582-117-0000

Lodging	<u>\$2,985.00</u>	$\frac{335-22-100-2290-6582-110-0000}{337-22-100-2290-6582-166-0000}\\ \frac{337-22-100-2290-6582-166-0000}{337-22-100-2290-6582-165-0000}\\ \frac{337-22-100-2290-6582-111-0000}{337-22-100-2290-6582-112-0000}\\ \frac{337-22-100-2290-6582-112-0000}{339-22-100-2290-6582-116-0000}\\ \frac{339-22-100-2290-6582-116-0000}{339-22-100-2290-6582-116-0000}$
		339-22-100-2290-6582-117-0000
Substitutes (substitutes are	\$ <u>1,050.00</u> for AMS and Keeling)	337-00-100-1001-6113-166-0000 339-00-100-1001-6113-110-0000
TOTAL	<u>\$7,515.00</u>	

Purpose of travel: To attend the annual National Afterschool Association Convention 2022.

The District will (or) will not receive reimbursement from outside sources.

Outcomes and academic benefits to students and staff: This convention will equip before and afterschool program leaders with innovative knowledge, proven practices, key connections that will strengthen the afterschool field and bridge the gap between regualar school day and afterschool day professionals. It will provide new perspectives in the challenging times we are currently in. This knowledge will assist in building stronger programs for our students in the targeted academic/enrichment areas that are necessary for student improvement and growth.

Submitted by: Way Catcher

Signature

Date

| 1 | 22 |
| Principal/Supervisor

Associate Superintendent/Superintendent

Date

rev. 9/21/05

. ,	Amy Martinez Angelina LaRock Caroline Rondeau Jamie Kasen Christopher Trimble	SCHOOL: <u>Walker</u> Department (opt.): DATE(S): <u>6/27/22-6/29/22</u>
	: <u>AVID Summer Institute</u> n Diego <u>CA</u>	
ABSENCE: # 1	Days <u>3</u> Sub Required: □Yes ⊠No	# of School Days Missed $ {f 0} $
EXPENSES REQUI	ESTED: (OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	\$900.00 x5= \$4500	100.22.100.2210.6360.112.0000
Transportat	tion \$618.00 x4= \$2472.00 Mode air	100.22.100.2210.6582.112.0000(CT not
Rental Car	Management of the Control of the Con	
Meals	\$214.00x 5= \$1070.00	100.22.100.2210.6582.112.0000
Lodging	\$450.00x 5=\$2250.00	100.00.100.2210.6582.112.0000
Substitutes	Material	
TOTAL	10,292.00	
_	(or) will not I receive reimbursement for participate in AVID Summer Institute	
	their campus and learn valuable best pr	ipants will strengthen their understanding of AVID actice strategies to ensure rigourous implementation
Submitted by: Sigh	ry for the implementation of the project fundamentature	nding the travel. 1/13/22 Date Date
Asso	JUST (Laborated Superintendent Super	

EMPLOYEE(S):	<u>Debbie Emans</u>	Susan Luciano	SCHOOL: <u>Walker</u>	
	Cathy Williams	Monique Berry-Kelle	Department (opt.):	
	Monet Richards		DATE(S): <u>6/27/22-6/29/22</u>	
	IT: AVID Summer	<u>Institute</u>		
LOCATION: <u>S</u>	an Diego CA			
ABSENCE: #	# Days <u>3</u> Sub Re	quired: 🗌 Yes 🛮 No	# of School Days Missed 0	
EXPENSES REQU	UESTED: (OBTAI	N RECEIPTS FOR ALL I	INCURRED EXPENSES)	
	APPR	OXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds require a budget code.)	s ar
Registratio	on \$900.00 x5 =	<u> </u>	$\underline{100.22.100.2210.6360.112.0000}$	
Transport	ation <u>\$618.00 x5</u> =	= \$3090.00 Mode <u>air</u>	$\underline{100.22.100.2210.6582.112.0000}$	
Rental Car				
Meals	<u>\$214.00x 5=</u>	= \$1070.00	100.22.100.2210.6582.112.0000	
Lodging	<u>\$450.00x 5=</u>	<u> \$2250.00</u>	100.00.100.2210.6582.112.0000	
Substitutes				
TOTAL	<u>10,910.00</u>			
The District will ☐] (or) will not 🏻	receive reimbursement fro	om outside sources.	
Purpose of travel:	to participate in A	VID Summer Institute p	professional development	
Outcomes and acad	demic benefits to stu	dents and staff: Particin	pants will strengthen their understanding of AVID	
implementation o	n their campus and		actice strategies to ensure rigourous implementation	ļ
toward AVID sch				
The travel is necess	sary for the impleme	entation of the project fund	ding the travel.	
Submitted by:) Ubellou ghature		<u>//13/</u> 22	
	Manufacture of). ₁₁	1/10/0	
- Pri	ncipal/Supervisor	200	<u></u>	
4	Diss ((L)	1/13/22	
<u> </u>	sociate Superintend	ent/Superintendent	Date	

EMPLOYEE(S):	Venessa Miller Jennifer Powers	SCHOOL: Walker
		Department (opt.):
	100-100-100-100-100-100-100-100-100-100	DATE(S): <u>6/27/22-6/29/22</u>
	: AVID Summer Institute	
LOCATION: <u>Sa</u>	n Diego CA	
ABSENCE: # J	Days <u>3</u> Sub Required: ☐Yes ☒No	# of School Days Missed 0
EXPENSES REQUI	ESTED: (OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	\$900.00 x2= \$1800.00	100.22.100.2210.6360.112.0000
Transportat	ion <u>\$618.00x2=\$1236.00</u> Mode <u>air</u>	100.22.100.2210.6582.112.0000
Rental Car		
Meals	<u>\$214.00x2=\$428.00</u>	100.22.100.2210.6582.112.0000
Lodging	\$450.00x2=\$900.00	$\underline{100.00.100.2210.6582.112.0000}$
Substitutes		
TOTAL	4,364.00	·
The District will 🗌	(or) will not \(\sum \) receive reimbursement f	From outside sources.
Purpose of travel: to	participate in AVID Summer Institute	professional development
	their campus and learn valuable best pr	ipants will strengthen their understanding of AVID ractice strategies to ensure rigourous implementation
The travel is necessa	ry for the implementation of the project fu	nding the travel.
Submitted by:	Wallan	1/13/22 Date
7	Thursday I	1/13/12
<u> </u>	cipal/Supervisor	Date
	JULI CALL	1/13/22
Asso	ociate Superintendent/Superintendent	Date

EMPLOYEE(S): Plea	se see attached	Name and the Associated	SCHOOL: <u>Donaldson</u>
	and the state of t		Department (opt.): _
	entered entere		DATE(S): <u>6/26/22-6/29/22</u>
	mm c T414	4	
ACTIVITY/EVENT: AN	 -	<u>ute</u>	
LOCATION: San Die	ego CA		
ABSENCE: # Days	s <u>4</u> Sub Required	: □Yes ⊠No	# of School Days Missed $\underline{0}$
EXPENSES REQUESTI	ED: (OBTAIN REC	EIPTS FOR ALL IN	CURRED EXPENSES)
	<u>APPROXIM</u>	IATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$12,600.00</u>		100.22,100.2210.6360.106
Transportation	\$8,652.00	Mode <u>air</u>	100.22.100.2210.6582.106
Rental Car			
Meals	<u>\$2,989.00</u>		<u>100.22.100.2210.6582.106</u>
Lodging	<u>\$6,300.00</u>		<u>100,22,100,2210,6582,106</u>
Substitutes			
TOTAL	<u>\$30,541.00</u>		
The District will [(or)	will not X receive	e reimbursement from	outside sources.
Purpose of travel: to par			
<u>implementation on their</u>	campus and learn	and staff: Participar valuable best practi	nts will strengthen their understanding of AVID ce strategies to ensure rigourous implementation
toward AVID school-wi	<u>de.</u>		
The travel is necessary fo	r the implementation	n of the project fundir	ng the travel.
Submitted by:	issa Mille	C	
Signature	hldd		1/11/27
Principal	Supervisor.	00	
Timopa	2001 (a)	(I)	'1/1/ <i>3</i> 2
Associate	Superintendent/Sup	perintendent	Date

EMPLOYEES:

Devon Busby

John Caputo

Mary Cliff

Danny Ewy

Andrea Fyock

Elyse Greenberg

Amy Hawk

Shay Humphreys

Kristina Lee

JJ Letts

Helen Martinez

Harriet Matiatos

Michaela Rodrigues

Carrie Turpin

EMPLOYEE(S):	Juanita Duran	Jenniter Queiruga	SCHOOL: AIVIS	
	Deanna Campos	Diedre Watson	Department (opt.)	•
	Christopher Merc	illiott	Lusiana Alvaraz	DATE(S): <u>6/26/22-6/29/22</u>
ACTIVITY/EVEN	T: <u>AVID Summer l</u>	nstitute		
LOCATION: S	an Diego, CA			
ABSENCE: #	Days 4 Sub Rec	uired: Tes No	# of School Days Missed $\underline{0}$	
EXPENSES REQU	JESTED: (OBTAIN	RECEIPTS FOR ALL	INCURRED EXPENSE	ES)
	APPRO	OXIMATE COST		GET CODE/DESCRIPTION dit contributions are District funds an et code.)
Registratio	sin <u>\$5,400.00</u>		100.22.100.22	210.6360.166.0000
Transport	ation <u>\$3,708.00</u>	Mode <u>Air</u>	100.22.100.22	210.6582.166.0000
Rental Car				
Meals	<u>\$1,284.00</u>		100.22.100.22	210.6582.166.0000
Lodging	\$2,700.00		100.22.100.22	210.6582.166.0000
Substitutes				
TOTAL	<u>\$13,092.00</u>			
The District will] (or) will not 🛭 r	eceive reimbursement f	rom outside sources.	
Purpose of travel:	To participate in A	VID Summer Institute	professional developm	<u>ient</u>
Outcomes and academplementation of toward AVID sch	n their campus and	lents and staff: Partic learn valuable best pr	ipants will strengthen tractice strategies to ensu	heir understanding of AVID ure rigourous implementation
The travel is necess	sary for the implement	ntation of the project fu	nding the travel.	
	gnature ncipal/Supervisor	ela Wichers	Date 1/13/22 Date	
As	sociate Superintende	nt/Superintendent	1. 14.8021 Date	

EMPLOYEE(S):	Brenda King Lyd	<u>ia Holst</u>	SCHOOL: AMS	
	Benjamin Mikell	<u>Nathan Ayers</u>	Department (opt.): _	
	Sarah Lorties		Ondrea Campbell	DATE(S): <u>6/26/22-6/29/22</u>
A COURT FERNAL (MAY 1900)	III 17700 G			
	T: AVID Summer Insti	<u>tute</u>		
LOCATION: 8	an Diego, CA			
ABSENCE: #	Days 4 Sub Require	d: □Yes ⊠No	# of School Day	s Missed <u>0</u>
EXPENSES REQU	JESTED: (OBTAIN RE	CEIPTS FOR ALL I	NCURRED EXPENSES))
	APPROXI	MATE COST		ET CODE/DESCRIPTION contributions are District funds an code.)
Registration	n <u>\$5,400.00</u>		100.22.100.2210).6360.166.0000
Transporta	ation <u>\$3,708.00</u>	Mode <u>Air</u>	100.22.100.2210	0.6582.166.0000
Rental Car				
Meals	<u>\$1,284.00</u>		100.22.100.2210	<u>).6582.166.0000</u>
Lodging	<u>\$2,700.00</u>		100.22.100.2210	<u> 1.6582.166.0000</u>
Substitutes				
TOTAL	<u>\$13,092.00</u>			
The District will	(or) will not ⊠ receiv	e reimbursement fro	m outside sources.	
Purpose of travel: 1	Γο participate in AVID	Summer Institute p	rofessional developmen	<u>t</u>
	their campus and lear			r understanding of AVID rigourous implementation
The travel is necessa	ary for the implementation	on of the project fund	ing the travel.	
Submitted by:	nature		Date	
	<u> Angelal</u>	Ulchers		
Prin	cipal/Supervisor		Date	
Asso	ociate Superintendent/Su	perintendent		

EMPLOYEE(S):	Michelle Vaughn Leslie Hicken	SCHOOL: <u>AMS</u>
	Ashreetha Murugesan	Department (opt.):
		DATE(S): <u>6/26/22-6/29/22</u>
ACTIVITY/EVENT	: AVID Summer Institute	
LOCATION: San	1 Diego, CA	
ABSENCE: # I	Days <u>4</u> Sub Required: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQUE	STED: (OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)
	APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$2,700.00</u>	100.22.100.2210.6360.166.0000
Transportat	ion <u>\$1854.00</u> Mode <u>Air</u>	100.22.100.2210.6582.166.0000
Rental Car	Contraction of the Contraction o	National of Street
Meals	<u>\$642.00</u>	100.22.100.2210.6582.166.0000
Lodging	<u>\$1,350.00</u>	100.22.100.2210.6582.166.0000
Substitutes		-
TOTAL	<u>\$6,546.00</u>	
The District will	(or) will not 🛛 receive reimbursement fr	rom outside sources.
Purpose of travel: To	participate in AVID Summer Institute	professional development
Outcomes and acader	nic benefits to students and staff. Partici	pants will strengthen their understanding of AVID
implementation on t	heir campus and learn valuable best pra	actice strategies to ensure rigourous implementation
toward AVID schoo	l-wide.	
The travel is necessar	y for the implementation of the project fun	ding the travel.
Submitted by:		
Signa	Λ	Date
Duta	ipal/Supervisor	<u> </u>
Frinc	ipan supervisor	Date /- /41001
Acro	Ciate Superintendent/Superintendent	

EMPLOYEE(S): <u>Too</u>	dd A. Jaeger	SC	HOOL: <u>District Offices</u>
]	Department (opt.): Superintendent's Office
		DA	TE(S): <u>2/16/22-2/19/22</u>
ACTIVITY/EVENT: D	<u>istrict Administra</u>	tion Leadership Superint	endents Summit
LOCATION: New C	<u> Orleans, LA</u>		
ABSENCE: # Day	s <u>4</u> Sub Requir	ed: 🗌 Yes 🔲 No	# of School Days Missed 3
EXPENSES REQUEST	ED: (OBTAIN RE	ECEIPTS FOR ALL INCU	RRED EXPENSES)
	<u>APPROX</u>	IMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration			
Transportation	<u>\$400.00</u>	Mode <u>air travel</u>	001.00.100.2579.6582.501.0000
Rental Car			Noneman and American and Americ
Meals			
Lodging			
Substitutes			
TOTAL	<u>\$400.00</u>		
The District will 🕅 (er)	Axvill not D rocci	ve reimbursement from ou	taida gaurrang
,			
			an 75 K-12 district superintendents. DA e district \$400 for the cost of the flight which is
the only upfront cost.		DI TITOY WALL TOTAL BUILD THE	e district \$ 100 101 the cost of the inght which is
Outcomes and academic	benefits to student	s and staff: The summit is	s a concentrated event for leadership
	ng, and collaborat	ion with fellow superinter	idents from across the country on the issues of
learning recovery.			
The travel is necessary for	or the implementati	on of the project funding the	ne travel.
Submitted by: Signature	e		Date
Principal	VSupervisor	egger	Date
Associate	e Superintendent/S	dperintendent	Date Date

EMPLOYEE(S):	Elizabeth Jacome, Trec	chel Gindt,	
<u>Leighann Reynolds</u>	s, Rebecca Green, Darle	ene Rowe,	
<u>Michael Shaheen, .</u>	<u> Jennifer Cruce, Liesl Sc</u>	<u>heffel,</u>	
Nicole King, Shelle	y Quevedo, Katie Bruce	e, Lisa Boyd,	
Rusti Randolph	.*	SCI	HOOL: Coronado K-8
		·	Department (opt.):
		DA	TE(S): <u>6/26/22-6/29/22</u>
		ia Individual Determina	ntion (AVID) Summer Institute
LOCATION: <u>Sa</u>	n Diego CA		
ABSENCE: #	Days 4 Sub Required	: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQU	ESTED: (OBTAIN REC	EIPTS FOR ALL INCU	RRED EXPENSES)
	APPROXIM	IATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$11,375.00</u>		100.22.100.2210.6360.115.0000
Transporta	tion <u>\$4,729.48</u>	Mode <u>Air/Taxi</u>	100.22.100.2210.6582.115.0000
Rental Car	National Control of the Control of t		
Meals	<u>\$ 2,795.00</u>		100.22.100.2210.6582.115.0000
Lodging	<u>\$15,600.00</u>		100.22.100.2210.6582.115.0000
Substitutes			
TOTAL	<u>\$34,499.48</u>		
The District will	(or) will not X receive	e reimbursement from ou	tside sources.
Purpose of travel: <u>t</u>	o participate in AVID S	ummer Institute profes	sional development
Outcomes and acade implementation on toward AVID scho	their campus and learn	and staff: Participauts a valuable best practice	will strengthen their understanding of AVID strategies to ensure rigourous implementation
The travel is necess	ary for the implementatio	n of the project funding t	he travel.
Submitted by: Sign			$\frac{1.30}{\text{Date}}$
D.E.			

abal herme	1-20-22
Principal/Supervisor	Date
My	<u> </u>
Associate Superintendent/Superintendent	Date

rev. 8/25/17