



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

DATE OF MEETING: December 9, 2025

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Lauren Marlatt, Kay Lewis, Andrea Fyock, Erika Sparlin and Jeremy Hayes request permission to take 50 Coronado 7th grade students to Catalina Island Marine Institute on February 16-19, 2025 in Toyon Bay, California. Approximate cost of travel is \$27,350.50 and will be paid using Auxiliary and Tax Credit funds. Three school days will be missed, and substitutes are required.

Madison Tweedy and Whitney Vincent request permission to take 14 Ironwood Ridge High School Pom Line students to Dance Team Union Nationals Dance Competition on February 4-10, 2026 in Orlando, Florida. Approximate cost of travel is \$24,906.23 and will be paid by Boosters and by students. Five school days will be missed, and no substitutes are required.

Veronica Soto, Keara McCombs, and Sabrina See request permission to take 15 Canyon del Oro High School Stunt and Cheer students to USA Cheer Nationals on February 19-23, 2026 in Garden Grove, California. Approximate cost of travel is \$10,652.61 and will be paid using Student Activities and Tax Credit funds. Three school days will be missed, and no substitutes are required.

Nikki Sevinsky and Sheila Sevinsky request permissions to take 12 Canyon del Oro High School Varsity Pom Line students to National Dance Team Championships on February 4-9, 2026 in Orlando, Florida. Approximate cost of travel is \$24,998.00 and will be paid by Student Activities and Tax Credit funds. Four school days will be missed, and no substitutes are required.

STAFF

Todd Jaeger requests permission to attend LRP's National Institute on Legal Issues of Educating Individuals with Disabilities on April 25-29, 2025 in New Orleans, Louisiana. Approximate cost of travel is \$5,488.64 and will be paid using Title II funds. Three school days will be missed, and no substitute is required.

**BUDGET CODE
KEY**

525.00.610.1001.6892.115.0000	Auxiliary	Classroom Instruction, Student Expenses, Coronado K-8
526.00.610.1001.6892.115.0000	Tax Credit	Improvement of Instruction, Student Expenses, Coronado K-8
525.00.410.2710.6519.115.0000	Auxiliary	Student Transportation, Student Travel, Coronado K-8
526.00.410.2710.6519.115.0000	Tax Credit	Student Transportation, Student Travel, Coronado K-8
525.00.100.1001.6105.115.0000	Auxiliary	Classroom Instruction, Substitutes, Coronado K-8
850.00.610.1001.6892.282.0000	Student Activities	Classroom Instruction, Student Expenses, CDO
526.00.610.2190.6892.282.0000	Tax Credit	Other Student Support Services, Student Expenses, CDO
850.00.610.2190.6892.282.0000	Student Activities	Other Student Support Services, Student Expenses, CDO
140.26.100.2320.6360.501.0000	Title II	Executive Administration, Employee Training, Superintendent
140.26.100.2320.6582.501.0000	Title II	Executive Administration, Employee Travel, Superintendent

RECOMMENDATION:

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

INITIATED BY:


Matthew Munger
Associate Superintendent for Secondary Education

Date: December 2, 2025


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: Coronado K-8

ESTIMATED NUMBER OF STUDENTS: 50

NAME OF SCHOOL GROUP/CLUB/ENTITY: Coronado 7th Grade / Science Department

STAFF ADVISOR(S)/CHAPERONES: Lauren Marlatt (coordinator) Chaperones: Lauren Marlatt, Kay Lewis, Andrea Fyock, Erika Sparlin, and Jeremy Hayes

ABSENCE: # Days 3 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Field trip to study Oceanography and Marine Biology

DESTINATION OF TRAVEL: Catalina Island Marine Institute (CIMI), Toyon Bay, CA

DATES OF TRAVEL: February 16-20, 2025

ACADEMIC BENEFITS TO STUDENTS: The students will be participating in Catalina Island Marine Institute's three-day camp. Students will complete labs and activities aligned with the Arizona Science Standards adopted in October of 2018. Students will have a reinforcement of the content learned in class. Students will compete in a Science Olympics when we return to assess their learning.

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

<input checked="" type="checkbox"/> Academic Content	<input checked="" type="checkbox"/> Caring	<input checked="" type="checkbox"/> Citizenship
<input checked="" type="checkbox"/> Collaboration	<input checked="" type="checkbox"/> Communication	<input checked="" type="checkbox"/> Creative Thinking
<input checked="" type="checkbox"/> Critical Thinking	<input checked="" type="checkbox"/> Problem-Solving	

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other: Mountain View Tours

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	\$ 19,500.00	525/526.00.610.1001.6892.115.0000
Transportation	\$ 6,050.50	525/526.00.410.2710.6519.115.0000
Meals	Included	-----
Lodging	Included	-----
Substitutes	\$ 1,800.00	525.00.100.1001.6105.115.0000
TOTAL	\$ 27,350.50	=====

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS:

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? Chaperones are free based on enrollment of students.

COST TO EACH STUDENT: \$500.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We are working on fundraising in a variety of ways. We will apply for a grant to supplement the needed funds for the scholarship. We have asked the students to tell us how much they can afford and have a fundraising goal to make sure that all eligible students have a means of attending.

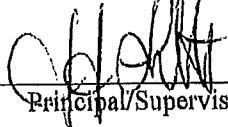
FUNDING SOURCE(S): The parents/guardians will pay for most of the trip. Other funding will come from tax credits, scholarships, and fundraising.

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY: 
Signature

Date

APPROVED BY: 
Principal/Supervisor

10/28/25
Date


Associate Superintendent/Superintendent

11/18/2025
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: Ironwood Ridge High School

ESTIMATED NUMBER OF STUDENTS: 14

NAME OF SCHOOL GROUP/CLUB/ENTITY: IRHS Pomline

STAFF ADVISOR(S)/CHAPERONES: Madison Tweedy, Whitney Vincent, and Whitney Vincent

ABSENCE: # Days 7 Sub Required: No # of School Days Missed 5

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Dance Team Union Nationals Dance Competition

DESTINATION OF TRAVEL: Orlando, FL

DATES OF TRAVEL: February 4-10, 2026

ACADEMIC BENEFITS TO STUDENTS: College Recruitment, Exposure, and Scholarships

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

<input type="checkbox"/> Academic Content	<input type="checkbox"/> Caring	<input type="checkbox"/> Citizenship
<input checked="" type="checkbox"/> Collaboration	<input checked="" type="checkbox"/> Communication	<input checked="" type="checkbox"/> Creative Thinking
<input checked="" type="checkbox"/> Critical Thinking	<input type="checkbox"/> Problem-Solving	

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other American Airline

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

rev. 6.1.2022

Registration	<u>\$8,700.00</u>	<u>Paid by boosters and self pay</u>
Transportation	<u>\$7,380.48</u>	<u>Paid by Boosters and self-pay</u>
Meals	<u>\$3,500.00</u>	<u>Paid by boosters and self pay</u>
Lodging	<u>\$5,325.75</u>	<u>Paid by booster and self pay</u>
Substitutes	<u>0</u>	
TOTAL	<u>\$24,906.23</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS: 0

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? Chaperones are the Pomline Coach: Madison Tweedy and a pomline parents: Whitney Vincent and Lindsey Oswald. Payment from boosters and out of pocket

COST TO EACH STUDENT \$ **\$1,779.02**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Booster Fundraisers

FUNDING SOURCE(S): Booster Fundraisers

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Banner Sponsorship, Calendar Donations, Car Wash Sales, Restaurant Dinners, Kendra Scott Give Back, Future Pommie Clinic

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

SUBMITTED BY: _____

Signature

11/24/25
Date

APPROVED BY: _____

Principal/Supervisor

11-24-25
Date

Associate Superintendent/Superintendent

12/1/2025
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: CDO High School

ESTIMATED NUMBER OF STUDENTS: 15

NAME OF SCHOOL GROUP/CLUB/ENTITY: CDO Stunt & Cheer

STAFF ADVISOR(S)/CHAPERONES: Veronica Soto, Keara McCombs, Sabrina See

ABSENCE: # Days 3 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: USA Cheer Nationals

DESTINATION OF TRAVEL: 11747 S Harbor Blvd, Garden Grove, CA 92840

DATES OF TRAVEL: 2/19/26-2/23/26

ACADEMIC BENEFITS TO STUDENTS: _____

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

<input type="checkbox"/> Academic Content	<input checked="" type="checkbox"/> Caring	<input type="checkbox"/> Citizenship
<input checked="" type="checkbox"/> Collaboration	<input checked="" type="checkbox"/> Communication	<input type="checkbox"/> Creative Thinking
<input type="checkbox"/> Critical Thinking	<input checked="" type="checkbox"/> Problem-Solving	

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Parent/Guardian transportation

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$2685.00</u>	<u>850.00.610.1001.6892.282.0000</u>
Transportation	<u> </u>	<u> </u>
Meals	<u>\$600.00</u>	<u>526.00.610.2190.6892.282.0000</u>
Lodging	<u>\$7367.61</u>	<u>850.00.610.2190.6892.282.0000</u>
Substitutes	<u> </u>	<u> </u>
TOTAL	<u>\$10,652.61</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS: _____

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? n/a

COST TO EACH STUDENT **\$ 728.00**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Season Fundraising

FUNDING SOURCE(S): Club, Tax Credit and Booster Club

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Popcorn & Cookie Sales, Spirit Clinic, Boosters Credits, Textathon

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

SUBMITTED BY: Kari Jones
Signature

11/19/05
Date

APPROVED BY: Tina Brugk
Principal/Supervisor

Date

Associate Superintendent/Superintendent

12/1/2005
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: CDO

ESTIMATED NUMBER OF STUDENTS: 12

NAME OF SCHOOL GROUP/CLUB/ENTITY: CDO Varsity Pomline

STAFF ADVISOR(S)/CHAPERONES: Nikki Sevinsky (Head Coach) / Sheila Sevinsky (Chaperone)

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 4

ACTIVITY / EVENT / PURPOSE OF TRAVEL: National Dance Team Championship

DESTINATION OF TRAVEL: Orlando, Florida

DATES OF TRAVEL: February 4th, 2026 – February 9th, 2026

ACADEMIC BENEFITS TO STUDENTS: Students will set two individual goals and one team goal prior to competing. After competing, students will reflect on their progress towards those goals through a written reflection submitted to the coach. This supports student's written expression, practicing self-evaluation, communication skills, citizenship, and collaboration.

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

<input checked="" type="checkbox"/> Academic Content	<input checked="" type="checkbox"/> Caring	<input checked="" type="checkbox"/> Citizenship
<input checked="" type="checkbox"/> Collaboration	<input checked="" type="checkbox"/> Communication	<input checked="" type="checkbox"/> Creative Thinking
<input checked="" type="checkbox"/> Critical Thinking	<input checked="" type="checkbox"/> Problem-Solving	

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other American Airlines / Mears Connect Shuttle / UDA Provided Transportation

Are expenses paid from any of the following accounts? Auxiliary NO Tax Credits YES Club Funds YES
Parent Organization NO

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$5,500</u>	<u>850.00.610.2190.6892.282.0000</u>
Transportation	<u>\$9,765</u>	<u>526.00.620.2190.6892.282.0000</u>
Meals	—	—
Lodging	<u>\$9,733</u>	<u>850.00.610.2190.6892.282.0000</u>
Substitutes	—	—
TOTAL	<u>\$24,998</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? NO

IF SO, SOURCE & AMOUNTS: _____

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? Students voted to use Club Account funds to pay for chaperones.

COST TO EACH STUDENT \$1,150

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? The CDO Pomline is holding numerous "big ticket" fundraisers throughout the year to raise funds. Our goal is to only have each athlete pay \$100 out of pocket. The coach will also request assistance from the CDO Site Council for airfare. Each athlete is being asked to bring in \$600 in Tax Credit donations that will be used for airfare ONLY.

FUNDING SOURCE(S): Club Account for Lodging & Registration / Tax Credit for Airfare

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Victory Fundraising Cookie Sales, CDO Football Spirit Clinic, Victory Fundraising Text-a-Thon, Tax Credit donations, Dance Clinics, and restaurant nights.

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

SUBMITTED BY: Nicole Swinsky
Signature

11/17/25
Date

APPROVED BY: Tara Bullyk
Principal/Supervisor

11/18/25
Date

John Swinsky
Associate Superintendent/ Superintendent

11/18/25
Date

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): Todd A. Jaeger, J.D.

SCHOOL: District Offices
Department (opt.): Superintendent's Office
DATE(S): 4/25/26-4/29/26

ACTIVITY/EVENT: LRP's National Institute on Legal Issues of Educating Individuals with Disabilities

LOCATION: New Orleans, LA

ABSENCE: # Days 5 Sub Required: Yes No # of School Days Missed 3

EXPENSES REQUESTED: (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>\$2875.00</u>	<u>140.26.100.2320.6360.501.0000</u>
Transportation	<u>\$600.00</u>	Mode <u>Air</u> <u>140.26.100.2320.6582.501.0000</u>
Rental Car	<u>\$331.00</u>	<u>001.00.100.2320.6582.501.0000</u>
Meals	<u>\$315.00</u>	<u>140.26.100.2320.6582.501.0000</u>
Lodging	<u>\$1367.64</u>	<u>140.26.100.2320.6582.501.0000</u>
Substitutes		
TOTAL	<u>\$5488.64</u>	

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

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

Purpose of travel: Attending the LRP National Institute on Legal Issues of Educating Individuals with Disabilities.

Outcomes and academic benefits to students and staff: The conference offers sessions on compliance and implementation strategies in the areas of IDEA, Section 504, Behavior Management and Special Education Law.

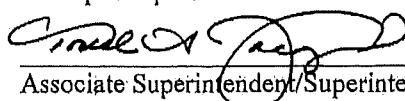
Identify which characteristics of the Portrait of Graduate are specifically related to this request.

<input checked="" type="checkbox"/> Academic Content	<input type="checkbox"/> Caring	<input type="checkbox"/> Citizenship
<input checked="" type="checkbox"/> Collaboration	<input type="checkbox"/> Communication	<input type="checkbox"/> Creative Thinking
<input checked="" type="checkbox"/> Critical Thinking	<input checked="" type="checkbox"/> Problem-Solving	

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

Submitted by: _____
Signature _____ Date _____

Principal/Supervisor _____ Date _____


Associate Superintendent/Superintendent _____ Date 12-1-25