AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

SCHOOL	: AHS			
ESTIMAT	TED NUMBER	OF STUDENTS: 15		
NAME OI	F SCHOOL GR	OUP/CLUB/ENTITY:	Amphi Varsity Ch	<u>eer</u>
STAFF Al	DVISOR(S)/CH	IAPERONES: <u>Kayla l</u>	Kipley and Pablo Ce	<u>deno</u>
ABSENCI	E: # Days <u>5</u> S	ub Required: 🛚 Yes	□ No # of S	School Days Missed 2
ACTIVIT National s		URPOSE OF TRAVEI	: Cheerleading Co	empetition (United Spirit Association-
DESTINA	TION OF TRA	VEL: <u>800 W Katella A</u>	Ave, Anaheim, CA 92	<u> 2802</u>
DATES O	F TRAVEL: <u>T</u>	nursday, February 13	through Monday,	February 17, 2020
qualified qualified compete The team on to pe activity.	high schools for this com on the most will be give rfect, since A	s in show cheerlead petition in Decemb prestigious stage n the opportunity to	ling at a three-day er of 2019. Stude a high school tea o perform their rou e, the team will at	pete against twenty other nationally- y competition in California. Students nts will experience what it is like to m can compete within cheerleading. utine, which they have been working tend Disneyland as a team building
☐ Distric Transporta	t-owned vehicle tion approval:	es 	ν.	
	ses paid from ar anization		ounts? Auxiliary T	Cax Credits Club Funds x
E	EXPENSES RE	QUESTED: (OBTAI	N RECEIPTS FOR	ALL INCURRED EXPENSES)
		APPROX. COST		BUDGET CODE
Re	gistration	<u>\$4,000.00</u>		<u>850-00-100-1001-6892-281-0000</u>
Tra	ansportation	<u>\$1,007.48</u>	-	<u>850-00-410-2790-6519-281-0000</u>

Meals	<u>\$750.00</u>	<u>850-00-100-1001-6892-281-0000</u>
Lodging	<u>\$818.53</u>	850-00-100-1001-6892-281-0000
Substitutes	<u>\$250.00</u>	850-00-100-1001-6113-281-0000
TOTAL	\$6,826.01	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No IF SO, SOURCE & AMOUNTS: N/A

HOW ARE CHAPERONE EXPENSES PAID? Chaperones will pay their own expenses, except for lodging.

COST TO EACH STUDENT \$ \$0.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Several opportunities for fundraising are made available to all participating students. Donations were also a contributing factor.

FUNDING SOURCE(S): Club

FUNDRAISING ACTIVITIES PLANNED (If applicable):

Youth cheerleading clinic, pre-selling popcorn, Chipotle fundraising night, pre-selling t-shirts, and a car wash.

rev. 10/1/07

SUBMITTED BY:	Signature	12/12/19 Date
APPROVED BY:	Principal/Supervisor	12/12/19 Date
	Mulual Byare Associate Superintendent/Superintendent	17/20 Date

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

SCHOOL; CDO							
ESTIMATED NUMBER OF	STUDENTS: <u>15</u>						
NAME OF SCHOOL GROUP	P/CLUB/ENTITY: CDO Spir	<u>itline</u>					
STAFF ADVISOR(S)/CHAPI	ERONES: Karen Wadhams	/Nicole Sevinsky					
ABSENCE: # Days 4 Sub R	equired: X Yes No	# of School Days Missed 2					
ACTIVITY / EVENT / PUF	POSE OF TRAVEL: USA	Spirit Nationals to compete in a nationally					
DESTINATION OF TRAVEL	: Anaheim, CA						
DATES OF TRAVEL: 2/14/2 ACADEMIC BENEFITS TO country and for team build		against students in other schools across the lis of team members.					
PROPOSED METHOD OF TI District-owned vehicles Transportation approval: Other parents carpool	RANSPORTATION:	•					
Are expenses paid from any of Parent Organization \underline{X}	the following accounts? Auxil	liary Tax Credits X Club Funds X					
EXPENSES REQU	ESTED: (OBTAIN RECEIP	TS FOR ALL INCURRED EXPENSES)					
	APPROX. COST	BUDGET CODE					
Registration	Registration \$665.00 Paid by Booster Club						
Transportation	<u>\$ 0.00</u>	self-pay ———					
Meals	<u>\$ 0.00</u>	self-pay 					
\$2,021.76 <u>self-pay</u> Lodging							
Substitutes	\$250.00	001-00-210-1001-6155-282-0000					

WILL THE DISTR IF SO, SOURCE &	ICT RECEIVE REIMBURSEMENT? <u>no</u> AMOUNTS:	•
HOW ARE CHAPI	ERONE EXPENSES PAID? club funds	
COST TO EACH S	TUDENT \$ 308.00 approx.	
HOW IS THIS TR PROVISIONS)? <u>F</u>	AVEL MADE AVAILABLE TO ALL ELIGIBLE Indraising	STUDENTS (LOW FAMILY INCOME
FUNDING SOURC	CE(S): club funds, tax credit	
	CTIVITIES PLANNED (If applicable): washes, spirit clinic	
The travel is necess	ary for the implementation of the project funding the	travel.
SUBMITTED BY:	Signature	<u>175/19</u> Date
APPROVED BY:	Tana Bulleyla	12/5/19
	Principal/Supervisor Byas	Date 12/9/16
•	Associate Superintendent/Superintendent	Date

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

SCHOOL: CDO							
ESTIMATED NUMBER OF STUDENTS: 9							
NAME OF SCHOOL GROU	P/CLUB/ENTITY;	Academic	Decathlon				
STAFF ADVISOR(S)/CHAP	ERONES: Chris	and Elethia	<u>Yetman</u>				
ABSENCE: # Days 9 Sub I	ABSENCE: # Days 9 Sub Required: Yes No # of School Days Missed 5						
ACTIVITY / EVENT / PURP	OSE OF TRAVEL	: <u>National A</u>	cademic Decathlon Finals				
DESTINATION OF TRAVE	.: Anchorage, AK						
DATES OF TRAVEL: <u>April</u> ACADEMIC BENEFITS TO	<u>25 - May 3, 2020</u> STUDENTS: <u>Ac</u> a	ademic Con	<u>npetitions</u>				
PROPOSED METHOD OF T. District-owned vehicles Transportation approval: Other Airline/Rental Vehicles		N:					
Are expenses paid from any of Parent Organization xx	the following acco	ounts? Auxili	ary Tax Credits xx Club Funds xx				
EXPENSES REQU	ESTED: (OBTAI	N RECEIPT	S FOR ALL INCURRED EXPENSES)				
	APPROX. COST	•	BUDGET CODE				
Registration	\$500.0	<u>0</u> –	<u>526-00-100-1001-6892-282-0000</u> ———				
Transportation	\$8,000.00	$\overline{\underline{0}}$	526-00-100-1001-6519-282-0000				
Meals \$5,000.00 850-00-100-1001-6892-282							
Lodging \$5,000.00 526-00-100-1001-6892-282							
Substitutes \$1,200.00 850-00-100-1001-6113-282-0000							
TOTAL	<u>\$19,700.00</u>)					

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No IF SO, SOURCE & AMOUNTS:	
HOW ARE CHAPERONE EXPENSES PAID? Donations, Club Funds, Dis	trict Funds
COST TO EACH STUDENT \$ \$100	
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUIPROVISIONS)? Tax Credit Donations, Club Funds, PTO Donations,	DENTS (LOW FAMILY INCOME District Funds
FUNDING SOURCE(S): <u>Tax Credit Donations, Fundraising, Donatio</u>	n <u>s</u>
FUNDRAISING ACTIVITIES PLANNED (If applicable): Chocolate Sales, Bake Sale, Scrimmages	
The travel is necessary for the implementation of the project funding the travel	
SUBMITTED BY: Signature	12/10/19 Date
APPROVED BY: Principal/Supervisor	12/14/19 Date
Mulast Degares	1/7/20
Associate Superintendent/Superintendent	Date

Department (opt.): Governing Board DATE(S): January 31-February 5, 2020 ACTIVITY/EVENT: National School Boards Association (NSBA) Advocacy Institute LOCATION: Washington, DC ABSENCE: # Days 6 Sub Required: □Yes ☒No # of School Days Missed 4 EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES) APPROXIMATE COST BUDGET CODE/DESCRIPTION (Note: This credit contributions are District funds and require a budget code.) Registration \$1,390.00 001.00.100.2579.6382.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6382.501/502.0000 Rental Car □ □ 001.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 001.00.100.2579.6582.501/502.0000 Substitutes □ 001.00.100.2579.6582.501/502.0000 TOTAL \$6,137.02 The District will □ (or) will not ☒ receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute, Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: □ 1820 Date Principal/Supervisor □ Date	EMPLOYEE(S):	<u> Fodd A. Jaeger, J.D.</u>	Susan Zibrat	SCHOOL: District Offices
ACTIVITY/EVENT: National School Boards Association (NSBA) Advocacy Institute LOCATION: Washington, DC ABSENCE: # Days 6 Sub Required: Sub Required: No # of School Days Missed 4 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 \$1,390.00 001.00.100.2579.6580.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car Substitutes Substitutes TOTAL School Boards Association (NSBA) Advocacy Institute. TOTAL Schizol School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	-	Annual Control of the		Department (opt.): Governing Board
ABSENCE: # Days 6 Sub Required: Yes No # of School Days Missed 4 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 \$1,390.00 001.00.100.2579.6360.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car Meals \$560.00 001.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 001.00.100.2579.6582.501/502.0000 Substitutes TOTAL \$6,137.02 The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly impact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by:	_			DATE(S): January 31-February 5, 2020
ABSENCE: # Days 6 Sub Required: Yes No # of School Days Missed 4 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 \$1,390.00 001.00.100.2579.6580.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car Meals \$560.00 001.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 001.00.100.2579.6582.501/502.0000 Substitutes TOTAL \$6,137.02 The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly impact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by:			•	
ABSENCE: # Days 6 Sub Required: Yes No # of School Days Missed 4 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 \$1,390.00 001.00.100.2579.6360.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car Meals \$560.00 001.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 001.00.100.2579.6582.501/502.0000 Substitutes TOTAL \$6,137.02 The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	ACTIVITY/EVENT:	National School Board	ls Association (NS	BA) Advocacy Institute
APPROXIMATE COST APPROXIMATE COST BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.) Registration \$1,390.00 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car Meals \$560.00 Lodging \$3,092.00 Substitutes TOTAL \$6,137.02 The District will □ (or) will not ☒ receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	LOCATION: Was	shington, DC		
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 \$1,390.00 D01.00.100.2579.6360.501/502.0000 Transportation \$1,094.82 Mode Air D01.00.100.2579.6582.501/502.0000 Rental Car Meals \$560.00 D01.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 D01.00.100.2579.6582.501/502.0000 Substitutes TOTAL \$6,137.02 The District will □ (or) will not ☒ receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date			F-7	
APPROXIMATE COST Substitutes Section Si,390.00 Substitutes Substitutes TOTAL Se.137.02	ABSENCE: # D	ays <u>6</u> Sub Required:	∐Yes ⊠No	# of School Days Missed 4
Registration \$1,390.00 001.00.100.2579.6360.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car Meals \$560.00 001.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 001.00.100.2579.6582.501/502.0000 Substitutes TOTAL \$6,137.02 The District will _ (or) will not \(\times \) receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: \(\text{NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: \(\text{Signature} \) \(\text{Signature} \) \(\text{Date} \)	EXPENSES REQUE	STED: (OBTAIN REC	EIPTS FOR ALL IN	NCURRED EXPENSES)
Registration \$1,390.00 001.00.100.2579.6382.501/502.0000 Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car		<u>APPROXIM</u>	ATE COST	
Transportation \$1,094.82 Mode Air 001.00.100.2579.6582.501/502.0000 Rental Car				
Meals \$560.00 001.00.100.2579.6582.501/502.0000 Lodging \$3,092.00 001.00.100.2579.6582.501/502.0000 Substitutes	Registration	<u>\$1,390.00</u>		$\underline{001.00.100.2579.6360.501/502.0000}$
Meals \$ 560.00 Lodging \$3,092.00 Substitutes TOTAL \$6,137.02 The District will □ (or) will not ☒ receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature □ Date	Transportation	on <u>\$1,094.82</u>	Mode <u>Air</u>	001.00.100.2579.6582.501/502.0000
Lodging \$3,092.00 Substitutes TOTAL \$6,137.02 The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	Rental Car		·	
TOTAL \$6,137.02 The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	Meals	<u>\$ 560.00</u>		001.00.100.2579.6582.501/502.0000
TOTAL \$6,137.02 The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	Lodging	<u>\$3,092.00</u>		001.00.100.2579.6582.501/502.0000
The District will (or) will not receive reimbursement from outside sources. Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	Substitutes	Physiological Company of the Company		
Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	TOTAL	<u>\$6,137.02</u>		
Purpose of travel: Attend the National School Boards Association (NSBA) Advocacy Institute. Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	The Dietrict will []	or) will not M. receive	raimhurgamant fran	n outsido sourcos
Outcomes and academic benefits to students and staff: NSBA Advocacy Institute brings together education leaders from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date				
from across the country on Capitol Hill to influence the legislative agenda and shape the decisions made inside the Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date	Purpose of travel: Att	end the National School	ol Boards Associati	ion (NSBA) Advocacy Institute.
Beltway that directly inpact our students. The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date				
The travel is necessary for the implementation of the project funding the travel. Submitted by: Signature Date			Ifluence the legisla	tive agenda and shape the decisions made inside the
Submitted by: Signature Signature 1/8/20 Date				
Signature Date	The travel is necessary	for the implementation	of the project fundi	ng the travel.
		Todilo X. /a	gger	1/8/20
Principal/Supervisor Date	Signat	ure	10	Date
Principal/supervisor Date	D.J 21.	anl/Companying = #		Data
	rincip A	A L. B.	Maria	Jale 1 alama
Associate Superintendent/Superintendent Date	Associ	ate Superintendent/Suice	rintendent	Date

EMPLOYEE(S): <u>Ki</u>	mberly Begay	SCI	HOOL: District Offices
	Accession to the second	I	Department (opt.): Native American Education
***************************************	·	DA	TE(S): <u>February 8-12, 2020</u>
		•	
ACTIVITY/EVENT: 2	020 National Johnson	O'Malley Association	Conference
LOCATION: <u>Arlin</u>	gton, Virginia		•
ABSENCE: # Day	ys <u>5</u> Sub Required:	□Yes ⊠No	# of School Days Missed 3
EXPENSES REQUES	TED: (OBTAIN REC	EIPTS FOR ALL INCU	RRED EXPENSES)
	<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$700.00</u>		<u>230-20-146-2190-6360-509-0000</u>
Transportation	n \$579.25 incl Shtl/I	Prk Mode <u>Airplane</u>	230-20-146-2190-6582-509-0000
Rental Car			
Meals	<u>\$245.00</u>	•	230-20-146-2190-6582-509-0000
Lodging	<u>\$800.00</u>		230-20-146-2190-6582-509-0000
Substitutes			
TOTAL	<u>\$2,324.00</u>		
The District will [] (o	r) will not 🛭 receive	reimbursement from ou	tside sources.
Native American stud	ents and their familie	ogram staff in learning is to review mutually do programs within the Un	new strategies and techniques for working with eveloped standards of educational excellence for nited States.
		nd staff: <u>To implemen</u> nsure academic success	t the new strategies and techniques for working
The travel is necessary	for the implementation	of the project funding t	he travel.
Submitted by: Signature	The States		$-\frac{1/10/2020}{\text{Date}}$
	Darlene Manson	uri .	1.10.2020
Princip No.	al/Supervisor Be	and	Date
Associ	ate Superintendent/Sup	perintendent	Date

EMPLOYEE(S):	<u>Cynthia</u>	Nahsonhoya (JOM Parent Officer)	SCHOOL: District Offices
	Townston - The Land	D	epartment (opt.): Native American Education
		DAT	E(S): <u>February 8-12, 2020</u>
ACTIVITY/EVEN	IT: <u>2020 Na</u>	tional Johnson O'Malley Association (Conference
LOCATION: A	rlington, V	<u>irginia</u>	
ABSENCE: #	# Days <u>5</u>	Sub Required: □Yes ⊠No	# of School Days Missed 3
EXPENSES REQU	JESTED: (0	OBTAIN RECEIPTS FOR ALL INCUR	RED EXPENSES)
		APPROXIMATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registratio	on <u>\$700</u>	0.00	230-20-146-2190-6360-509-0000
Transporta	ation <u>\$579</u>	2.25 incl Shtl/Prk Mode Airplane	230-20-146-2190-6582-509-0000
Rental Car	<u> </u>	_	· · ·
Meals	<u>\$245</u>	<u>5.00</u>	230-20-146-2190-6582-509-0000
Lodging		_	
Substitutes	·	_	
TOTAL	<u>\$1,5</u>	<u>24.25</u>	
Purpose of travel: Native American s	Will suppor		new strategies and techniques for working with reloped standards of educational excellence for
Outcomes and acad	lemic benefi		the new strategies and techniques for working
The travel is necess	sayly for the i	mplementation of the project funding the	e travel.
Submitted by: X	May prature	BB -	1/10/2020 Date
	Dar	lene Manoouri	1.10,2020
Pri	ncipal/Super	visor Byan	Date 1/10/20
Ass	sociate Supe	rintendent/Superintendent	Date

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

EMPLOYEE(S):	Robert	Cannon		SCHOOL: CDO
				Department (opt.): CTE/Fine Arts
	***	• Characteristic of the Control of t		DATE(S): <u>2/14/2020 - 2/17/2020</u>
ACTIVITY/EVEN	IT: <u>Educati</u>	onal Theatre	Association/Nation:	al Federation of State High School Associations
Theatre Safety Co	ourse Com	mittee Meeting		
LOCATION: E	ducational	Theatre Asso	<u>ciation national off</u>	ices, 4805 Montgomery Rd., Cincinnati, OH 45212
ABSENCE: #	# Days <u>4</u>	Sub Required	Yes □No	# of School Days Missed 2
EXPENSES REQU	JESTED: (OBTAÎN REC	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.)
Registratio	n			<u></u>
Transporta	ation	<u> </u>	Mode	Paid by EdTA
Rental Car				
Meals				Paid by EdTA
Lodging		· 		Paid by EdTA
Substitutes	<u>\$250</u>	<u>0.00</u>		260.20.364.2210.6113.282,0000
TOTAL	<u>\$250</u>	<u>).00</u>		
The District will	l (or) will n	ot 🕅 receive	reimbursement from	n outside courses
Purpose of travel: 1	<u>n-person n</u>	neeting with co	ommittee to finalize	e online Technical Theatre Safety course.
Outcomes and acad	emic benefi	ts to students a	nd staff: Students	benefit by having me meet with other high school
<u>heatre teachers di</u> Inline coursework	scussing sa to enhance	<u>fety and creat</u> safety in the	ing online coursew classrooms and on	ork. Theatre staff in the District will have access to stage.
			of the project fundi	
Submitted by:	•			
· · · · · · · · · · · · · · · · · · ·	nature		•	Date
	783m	und)	1 <u>a/20/1</u> 9.
Prin	ncipal/Super	visor	i'M	Date
		HU		_00119
η	Mucha	I Byo		1/7/20
Asso	ciate Superi	ntendent/Super	rintendent	Date

EMPLOYEE(S):	Scott	<u>Little</u>	SC	HOOL: District Offices	
		CONTRACTOR DESCRIPTION		Department (opt.): Finance	
	E-14-7-14-14-14-14-14-14-14-14-14-14-14-14-14-		D	ATE(S): March 01 - 05, 202	<u>20</u>
ACTIVITY/EVEN	IT: AGR i	P Spring Gover	nance Conference		
	rlando, I				
ABSENCE: #	# Days <u>5</u>	Sub Required	: □Yes ⊠No	# of School Days Misse	ed 4
	, –	•	EIPTS FOR ALL INCU	·	_
		APPROXIM	IATE COST	BUDGET COD (Note: Tax credit contributed require a budget code.)	DE/DESCRIPTION utions are District funds an
Registratio	on _				
Transport	ation <u>\$2</u>	22.50	Mode <u>parking</u>	001-00-100-2579-6582-	· <u>520-0000</u>
Rental Car					
Meals	<u>\$1</u>	12.00		001-00-100-2579-6582-	<u>520-0000</u>
Lodging	_			Name and Address of Ad	
Substitutes					
TOTAL	<u>\$1</u>	34.50			
The District will] (or) wil	l not ⊠ receive	e reimbursement from o	tside sources.	
Purpose of travel:	Governai	nce Conference			
Outcomes and acad	lemic ben	efits to students a	and staff: Travel expense	ses paid by the AZ School	Risk Retention Trust
The travel is necess	sary for th	e implementation	n of the project funding	he travel.	
Submitted by: Sig	Sout gnature	XO		Date Date	
	ncipal/Suposociate Suposociate Supos	pervisor perintendent/Superintenden	perintendent	Date 12/10/19 Date	

EMPLOYEE(S):	Pam Vandivort	Shari Lossou-Lossavi	i SCHOOL: District Offices
	Erin Hurguy Jo	<u>sé Salcido</u>	Department (opt.):
			DATE(S): <u>4/1-5/20</u>
ACTIVITY/EVE	NT: <u>National Science T</u>	Teacher Association C	<u>Conference</u>
LOCATION: <u>1</u>	Boston, MA		
ABSENCE:	# Days <u>5</u> Sub Requi	ired: XYes No	# of School Days Missed 3
EXPENSES REQ	UESTED: (OBTAIN R	ECEIPTS FOR ALL I	INCURRED EXPENSES)
	<u>APPRO</u> 2	<u>KIMATE COST</u>	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	sn \$1,580.00		<u>140-20-100-2210-6360-515-0000</u>
Transport	ation <u>\$2,400.00</u>	Mode <u>air</u>	140-20-100-2210-6582-515-0000
Rental Car	Marine and the second		
Meals	<u>\$1,098.00</u>		<u>140-20-100-2210-6582-515-0000</u>
Lodging	<u>\$5,000.00</u>		<u>140-20-100-2210-6582-515-0000</u>
Substitutes	<u>\$1,125.00</u>		140-20-100-2210-6113-515-0000
TOTAL	<u>\$11,203.00</u>		
The District will	or) will not 🛛 rece	eive reimbursement from	m outside sources.
	Γο attend the Nationa		
			share what is learned with others in the District.
	ary for the implementar		
Submitted by:			
	nature		Date
	. 1/0		
Prir	cipal/Supervisor	la and	Date
Ass	ociate Superintenden/S	Superintendent	\ <u> ('2</u> 0) Date

EMPLOYEE(S): Che	rie Gaither, Bertha Rischar	_ SCHOOL: District Offices
p		Department (opt.): Student Services
Milaborovien		DATE(S): <u>June 29 - July 3, 2020</u>
		·
ACTIVITY/EVENT: 202	20 National Association of School Nu	rses 52 nd Annual Conference
LOCATION: <u>Las Ve</u>	gas, NV	
ABSENCE: # Days	5 Sub Required: ☐Yes ☒No	# of School Days Missed 5
EXPENSES REQUESTI	ED: (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>\$1,160.00</u>	$\underline{00100100257963605420000}$
Transportation	\$1,200.00 Mode <u>air</u>	00100100257965825420000
Rental Car		
Meals	<u>\$459.00</u>	$\underline{00100100257965825420000}$
Lodging	<u>\$1,632.00</u>	$\underline{00100100257965825420000}$
Substitutes		
TOTAL	<u>\$4,451.00</u>	
The District will [(or)	will not 🛛 receive reimbursement fi	rom outside sources.
÷		
	le us to attend education sessions that ith school health experts around the	t are directly applicable to our work and build country and the world.
Outcomes and academic	benefits to students and staff: To lear	n evidence-based approaches to keeping children and
Star Housely at Sonooi a	MA DO MOJO TO BINATO AND	
Submitted by:		
Signature		Date
ta	sto A. M. Graw	(2/19/19
Principa	Journal Byan	Date
Associat	e Superintendent/Superintendent	Date