

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: IRHS

ESTIMATED NUMBER OF STUDENTS: 18

NAME OF SCHOOL GROUP/CLUB/ENTITY: Women's Volleyball Team

STAFF ADVISOR(S)/CHAPERONES: Bill Lang (Head Coach); Kathy Franklin; Ashleigh Houlton; Chelsea Crane; Cheryl Wojdyla

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 1.5

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 2018 NIKE Durango Fall Classic

DESTINATION OF TRAVEL: Las Vegas, NV

DATES OF TRAVEL: 9/13/2018 - 9/16/2018 (Competition is on 9/14 & 9/15)

ACADEMIC BENEFITS TO STUDENTS: This invitational and related travel is a reward for the team's athletic and academic performance. Players with low grades are not allowed to attend. Athletic activities such as this support the academic mission of the school, where studies show that student-athletes involved in such events tend to have a higher grade-point average, lower dropout rate, and fewer discipline problems than traditional students. The Fall Classic will feature the top 64 teams in the Nation and invitation only. Being invited to this tournament this season helps celebrate the success of the program on and off the court.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Enterprise Car Rental (District Interscholastics Contract/Vendor)

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	<u>\$ 700.00</u>	<u>526/850-00-100-1001-280-6892</u>
Transportation	<u>\$1,755.00</u>	<u>526/850-00-100-1001-280-6519</u>

Meals	<u>\$1,250.00</u>	<u>526/850-00-100-1001-280-6892</u>
Lodging	<u>\$2,450.00</u>	<u>526/850-00-100-1001-280-6892</u>
Substitutes	<u>\$600.00</u>	<u>530-00-100-3400-280-6113</u>
TOTAL	<u>\$6,755.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A
 IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? In budget, using club funds from fundrasing


COST TO EACH STUDENT \$ 0.00 (expection would be personal expenses; tournament shirt, etc)


HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? All team members share the fundraising responsibilities. The Coaching Staff assists with Tax Credit Donations for all families that need assistance.


FUNDING SOURCE(S): Volleyball Tax Credit Monies and Club Funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):

2018 Volleyball Camps, Varsity Team Sponsorships, Tax-Credit Campaign, Cookie-Dough Fundrasier.

SUBMITTED BY:  8/21/2018
 Signature Date

APPROVED BY:  8.22.18
 Principal/Supervisor Date

 8/31/18
 Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

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ORIGINAL SUBMISSION

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

SCHOOL: IRHS

ESTIMATED NUMBER OF STUDENTS: 18

NAME OF SCHOOL GROUP/CLUB/ENTITY: Women's Volleyball Team

STAFF ADVISOR(S)/CHAPERONES: Bill Lang (Head Coach); Kathy Franklin; Ashleigh Houlton; Chelsea Crane; Cheryl Wojdyla

ABSENCE: # Days 5 Sub Required: Yes No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 2018 Southern California Invitational

DESTINATION OF TRAVEL: San Diego, CA

DATES OF TRAVEL: 10/04/2018 - 10/08/2018 (Competition is on 10/5 & 10/6)

ACADEMIC BENEFITS TO STUDENTS: This trip is an athletic competition for the Varsity Volleyball Team. This invitational and related travel is a reward for the team's athletic and academic performance. Players with low grades are not allowed to attend. Athletic activities such as this support the academic mission of the school, where studies show that student-athletes involved in such events tend to have a higher grade-point average, lower dropout rate, and fewer discipline problems than traditional students. The Ironwood Ridge Volleyball Team has carried one the highest team GPA's on campus over the past 15 years. This tournament helps celebrate their success.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Enterprise Car Rental (District Interscholastics Contract/Vendor)

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	<u>\$ 600.00</u>	<u>526/850-00-100-1001-280-6892</u>
Transportation	<u>\$1,755.00</u>	<u>526/850-00-100-1001-280-6519</u>

Meals	<u>\$1,500.00</u>	<u>526/850-00-100-1001-280-6892</u>
Lodging	<u>\$3,675.00</u>	<u>526/850-00-100-1001-280-6892</u>
Substitutes	<u>\$600.00</u>	<u>530-00-100-3400-280-6113</u>
TOTAL	<u>\$8,130.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT?
 IF SO, SOURCE & AMOUNTS:

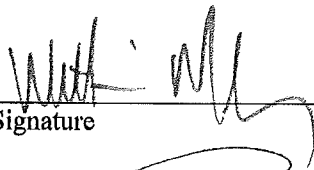
HOW ARE CHAPERONE EXPENSES PAID? In budget, using club funds from fundraising

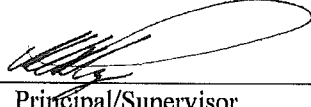
COST TO EACH STUDENT \$ 0.00 (expection would be personal expenses: snacks, etc).


HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? All team members share the fundraising responsibilities. The Coaching Staff assists with Tax Credit Donations for all families that need assistance.

FUNDING SOURCE(S): Volleyball Tax Credit Monies and Club Funds

FUNDRAISING ACTIVITIES PLANNED (If applicable):
2018 Volleyball Camps, Varsity Team Sponsorships, Tax-Credit Campaign, Cookie-Dough Fundraiser.

SUBMITTED BY:  8/21/2018
 Signature Date

APPROVED BY:  8/28/18
 Principal/Supervisor Date

 8/31/18
 Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

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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: 20

NAME OF SCHOOL GROUP/CLUB/ENTITY: Academic Decathlon

STAFF ADVISOR(S)/CHAPERONES: Chris and Elethia Yetman

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Rockwall (Texas) Academic Decathlon Scrimmage

DESTINATION OF TRAVEL: Rockwall, Texas

DATES OF TRAVEL: October 25 - 28, 2018

ACADEMIC BENEFITS TO STUDENTS: Academic Competitions

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Airlines, host school bus

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>0</u>	_____
Transportation	<u>\$4000</u>	<u>850-00-100-1001-282-6519</u>
	<u>\$4000</u>	<u>526-00-100-1001-282-6519</u>
Meals	<u>\$250</u>	<u>850-00-100-1001-282-6892</u>
	<u>\$250</u>	<u>526-00-100-1001-282-6892</u>
Lodging	<u>\$400</u>	<u>850-00-100-1001-282-6892</u>
Substitutes	<u>\$440</u>	<u>850-00-100-1001-282-6113</u>
TOTAL	<u>\$9,340</u>	

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

HOW ARE CHAPERONE EXPENSES PAID? Club Funds

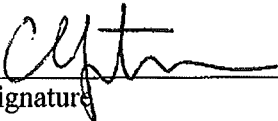
COST TO EACH STUDENT \$ \$500

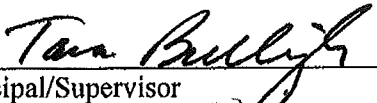
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax Credit Donations, Club Funds, PTO Donations

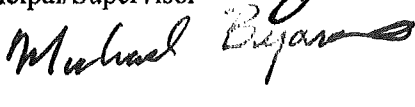
FUNDING SOURCE(S): Tax Credit Donations, Fundraising, Donations

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY:  8/14/18
Signature Date

APPROVED BY:  8/20/18
Principal/Supervisor Date

 8/31/18
Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

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ORIGINAL SUBMISSION

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SCHOOL: IRHS

ESTIMATED NUMBER OF STUDENTS: 46

NAME OF SCHOOL GROUP/CLUB/ENTITY: Ironwood Ridge Show Choir

STAFF ADVISOR(S)/CHAPERONES: AJ Lepore, Mary Dickson, Lori Lepore, Kayte Crowther, Tamera Potter

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Los Alamitos Show Choir Competition

DESTINATION OF TRAVEL: Los Alamitos High School, Los Alamitos, CA

DATES OF TRAVEL: March 13-16, 2019

ACADEMIC BENEFITS TO STUDENTS: Students will compete against other show choirs from around the country and be adjudicated by a panel of judges to assess the musical and visual aspects of the show choir. The director and students will be able to use the comments to improve their future performances.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Charter Bus (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	<u>\$1,600.00</u>	<u>Parent organization to pay</u>
Transportation	<u>\$5,048.00</u>	<u>526/850-00-100-1001-280-6519</u>
Meals	<u>-</u>	<u>Self-paid</u>
Lodging	<u>\$10,400.00</u>	<u>526/850-00-100-1001-280-6892</u>

Substitutes \$660.00

530-00-100-3400-280-6113

TOTAL \$17,708.00

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A
IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Chaperones pay

COST TO EACH STUDENT \$ 550

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Fundraisers will be held to offset cost. Scholarships will be provided when necessary to ensure that no student is kept from the trip due to finances.

FUNDING SOURCE(S): Choir Club Account, Choir Tax Credit Account, Choir Booster Club

FUNDRAISING ACTIVITIES PLANNED (If applicable):

UofA Football Concessions, Butter Braids sales, Pizza Kit sales, restaurant nights, car wash

SUBMITTED BY: *Andu J. Lopez* 8/27/18
Signature Date

APPROVED BY: *[Signature]* 8/30/18
Principal/Supervisor Date

Michael Bujana 8/31/18
Associate Superintendent/Superintendent Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

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ORIGINAL SUBMISSION

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SCHOOL: Coronado K-8

ESTIMATED NUMBER OF STUDENTS: 115

NAME OF SCHOOL GROUP/CLUB/ENTITY: 8th grade

STAFF ADVISOR(S)/CHAPERONES: Shelley Quevedo (coordinator) Chaperones: Shelley Quevedo, Robert Retherford, Katie Bruce, Leigh Anne Wright, Jeremy Hayes, Rebecca Green, Mike Pastor, Gerad Ball, Erika Sparlin, Lauren Marlatt, Adam Upmann, and Susan Northam.

ABSENCE: # Days 3 Sub Required: Yes No # of School Days Missed 1

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Field Trip to see physics in action.

DESTINATION OF TRAVEL: Knotts Berry Farm, 8039 Beach Blvd, Buena Park, CA 90620

DATES OF TRAVEL: May 9-11, 2019

ACADEMIC BENEFITS TO STUDENTS: The students will compete in the Knotts Berry Farm Physics Olympics. Prior to the trip, students will receive instruction in speed, g-forces and kinetic energy. A study guide will be developed as well. Five roller coasters on site will be used to compete. Students will calculate the kinetic energy from coasters at their highest point of fall. Students will calculate the g-forces exerted in the five roller coasters from the highest to lowest point. Students will calculate top speed. The students will work in groups of 3-4. The groups will compete for first through fourth place for a plaque. Each student will be provided a mini composition book to take data throughout the trip. Once back at school, the students will be given a class period to complete the competition. The winners will be announced on the announcements.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other Gray Line 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	<u>\$9,384.00</u>	<u>525/526.00.100.1001.115.6892</u>
Transportation	<u>\$13,500.00</u>	<u>525/526.00.100.1001.115.6519</u>
Meals	<u>Included</u>	_____
Lodging	<u>Included</u>	_____
Substitutes	<u>\$1,320.00</u>	<u>530.00.100.1001.115.6113</u>
TOTAL	<u>\$24,204.00</u>	

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

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

COST TO EACH STUDENT \$ 210.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We are working on fundraising in a variety of ways. The PTO is willing to help. Also, we have applied for a grant to supplement needed funds for 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 be paying for a majority of the trip. Other funding will come from tax credit, scholarship, and fundraising.

FUNDRAISING ACTIVITIES PLANNED (If applicable):
We will sell concessions at home games.

SUBMITTED BY: Shelby Arvedo 8/24/18
Signature Date

APPROVED BY: MS 8/27/18
Principal/Supervisor Date

Michael Byars 8/31/18
Associate Superintendent/Supervisor 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): Lee Street _____

SCHOOL: CDO
 Department (opt.): IB
 DATE(S): October 6-9, 2018

ACTIVITY/EVENT: IB Visual Arts, Category 2

LOCATION: Houston, Texas

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$ 890.00</u>	<u>140-19-100-2210-510-6360</u>
Transportation	<u>\$ 500.00</u> Mode <u>airline</u>	<u>140-19-100-2210-510-6582</u>
Rental Car	<u>\$ 100.00 (shuttle)</u>	<u>140-19-100-2210-510-6582</u>
Meals	<u>\$ 115.50</u>	<u>140-19-100-2210-510-6582</u>
Lodging	<u>\$ 550.00</u>	<u>140-19-100-2210-510-6582</u>
Substitutes	<u>\$ 0.00</u>	_____
TOTAL	<u>\$2,155.50</u>	

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

Purpose of travel: **IB Programme standards and practice require IB specific workshop training to ensure program objectives are put in place and maintained. Subject teachers require initial training but also updated training when curriculum guides are changed.**

Outcomes and academic benefits to students and staff: **IB Workshops include specialized in depth academic training to ensure teacher preparedness in maintaining benchmarked rigor and ensure critical-thinking and reflective skills to further advance student achievement.**

Submitted by: _____

Signature

Tara Buehler
 Principal/Supervisor

Michael Bujano
 Associate Superintendent/Superintendent

8/31/18
 Date

Date

8/31/18
 Date

Date

8/31/18
 Date

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): Bob Hehli _____

SCHOOL: Nash

Taylor Stender Elizabeth Williams

Department (opt.): _____

DATE(S): 10/17/18 to 10/20/18

ACTIVITY/EVENT: No Excuses University National Convention

LOCATION: Las Vegas, NV

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 3

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
Registration	<u>\$1,725.00</u>	<u>100-18-100-2210-110-6360</u>
Transportation	Mode _____	
Rental Car	<u>\$500.00</u>	<u>100-19-100-2210-110-6582</u>
Meals	<u>\$471.75</u>	<u>100-19-100-2210-110-6582</u>
Lodging	<u>\$1,700.00</u>	<u>100-19-100-2210-110-6582</u>
Substitutes	<u>\$350.00</u>	<u>100-19-100-2210-110-6113</u>
TOTAL	<u>\$4,746.75</u>	

(Note: Tax credit contributions are District funds and require a budget code.)

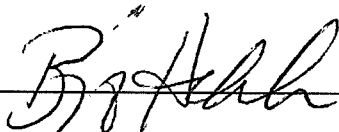
The District will (or) will not receive reimbursement from outside sources.

Purpose of travel: Teachers will attend the No Excuses University National Convention to support our school mission of all students being prepared for college and beyond. The NEU Six Exceptional Systems of School Improvement will be the focus: Culture of Universal Achievement, Collaboration, Standards Alignment, Data Management, Assessment, and Interventions.

Outcomes and academic benefits to students and staff: Increase teacher knowledge. Increase student achievement.

Submitted by:

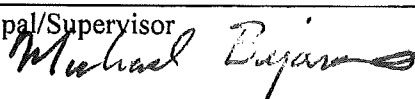
Signature



8-27-18

Date

Principal/Supervisor



Date

8/31/18

Associate Superintendent/Superintendent

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): Jeremy Tarbet _____

SCHOOL: CDO
 Department (opt.): _____
 DATE(S): 10/30-11/2, 2018

ACTIVITY/EVENT: SEMA Car Show

LOCATION: Las Vegas, Nevada

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
			(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$100.00</u>		<u>260-19-311-2210-282-6360</u>
Transportation	<u>\$525.00</u>	Mode <u>PV</u>	<u>260-19-311-2210-282-6582</u>
Rental Car	_____		_____
Meals	<u>\$185.25</u>		<u>260-19-311-2210-282-6582</u>
Lodging	<u>\$800.00</u>		<u>260-19-311-2210-282-6582</u>
Substitutes	<u>\$440.00</u>		<u>260-19-311-2210-282-6113</u>
TOTAL	<u>\$2,050.25</u>		

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

Purpose of travel: SEMA Car Show, teacher sessions, and industry updates

Outcomes and academic benefits to students and staff: Industry updates

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

Submitted by:

Signature	_____	Date	_____
	<i>Tara Buehler</i>		<u>9/5/18</u>
Principal/Supervisor	_____	Date	_____
	<i>Michael Byars</i>		<u>9-4-18</u>
Associate Superintendent/Superintendent	_____	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): Kerry Marnell _____

SCHOOL: CDO
 Department (opt.): IB
 DATE(S): November 8-11, 2018

ACTIVITY/EVENT: IB Language B, Category 2

LOCATION: Portland, Oregon

ABSENCE: # Days 4 Sub Required: Yes No # of School Days Missed 2

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

<u>APPROXIMATE COST</u>		<u>BUDGET CODE/DESCRIPTION</u>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	\$ <u>744.00</u>	<u>140-19-100-2210-510-6360</u>
Transportation	\$ <u>700.00</u> Mode <u>airline</u>	<u>140-19-100-2210-510-6582</u>
Rental Car	\$ <u>100.00 (shuttle)</u>	<u>140-19-100-2210-510-6582</u>
Meals	\$ <u>125.25</u>	<u>140-19-100-2210-510-6582</u>
Lodging	\$ <u>600.00</u>	<u>140-19-100-2210-510-6582</u>
Substitutes	\$ <u>220.00</u>	<u>140-19-100-2210-510-6113</u>
TOTAL	\$ <u>2,489.25</u>	

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

Purpose of travel: **IB Programme standards and practice require IB specific workshop training to ensure program objectives are put in place and maintained. Subject teachers require initial training but also updated training when curriculum guides are changed.**

Outcomes and academic benefits to students and staff: **IB Workshops include specialized in depth academic training to ensure teacher preparedness in maintaining benchmarked rigor and ensure critical-thinking and reflective skills to further advance student achievement.**

Submitted by: _____
 Signature _____ Date 8/31/18

 Principal/Supervisor Tara Bayler Date 8/30/18

 Associate Superintendent/Superintendent _____ Date 8/31/18