

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

DATE OF MEETING: July 25, 2023

**TITLE: Approval of Out of State Travel** 

#### **BACKGROUND:**

#### **STAFF**

Kimberly Begay of Native American Education requests permission to attend National Johnson O'Malley Association Annual Conference in Rosemont, Illinois on September 8-14, 2023. Approximate cost of travel is \$2,079.00 and will be paid using Johnson O'Malley funds. Five school days will be missed, and no substitutes are required.

Christine Nelson, a NAE Parent Officer, requests permission to attend National Johnson O'Malley Association Annual Conference in Rosemont, Illinois on September 10-14, 2023. Approximate cost of travel is \$2,411.00 and will be paid using Johnson O'Malley funds. Four school days will be missed, and no substitutes are required.

	BUDGET CODE KEY	
203.23.146.2579.6582.509.0000	Johnson O'Malley	Training Non-Instructional, Employee Travel, State &
		Federal Programs
203.23.146.2579.6360.509.0000	Johnson O'Malley	Training Non-Instructional, Employee Training, State
		& Federal Programs

#### **RECOMMENDATION:**

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

**INITIATED BY:** 

Matthew Munger Date: July 18, 2023

**Associate Superintendent for Secondary Education** 

Fodd A. Jaeg∉r, J∕IУ., Superintendent

## 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): <u>Kin</u>	nberly Begay	SCHOOL:	<u>District Offices</u>			
·	Process	Departm	nent (opt.): Native American Education			
#*************************************	Proposition Proposition	DATE(S):	September 8-14, 2023			
ACTIVITY/EVENT: Na	tional Johnson O'Malley	Association Annual Con	<u>nference</u>			
LOCATION: Rosem	<u>ont, Illinois</u>					
ABSENCE: # Days	5 7 Sub Required: ☐Yes	⊠No # of	School Days Missed <u>5</u>			
EXPENSES REQUESTI	ED: (OBTAIN RECEIPTS I <u>APPROXIMATE C</u>	<u>OST</u> (Not	EXPENSES)  BUDGET CODE/DESCRIPTION  The expression of the contributions are District funds and the properties of the contributions are District funds and the code of the code.			
Registration	\$0 (PAID BY NJOMA)		_			
Transportation	<u>\$580</u> Mo	ode <u>Air</u> 230.	23.146,2579.6582,509.0000			
Rental Car						
Meals	<u>\$339</u>	<u>230.</u>	23.146.2579.6582.509.0000			
Lodging	<u>\$1,160</u>	<u>230.</u>	23.146.2579.6582.509.0000			
Substitutes		-	<del>_</del>			
TOTAL	<u>\$2,079</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: Will support the NAE program staff in learning new strategies and techniques for working with Native American students and their families to review mutually developed standards of educational excellence for Native students served by the educational programs within the United States.						
Outcomes and academic benefits to students and staff: <u>To implement the new strategies and techniques for working with Native students and their families to ensure academic success.</u>						
Identify which characteris  Academic Conte  Collaboration  Critical Thinking	⊠ Comm	-	d to this request.  Citizenship Creative Thinking			
The travel is necessary for the implementation of the project funding the travel.						
Submitted by: Signature	ly Altrington Begay	6/30/2 Date	<u>23</u>			
Principal/	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)	EMPLOYEE(S): Christine Nelson (NAE Parent Officer) SCHOOL: District Offices						
		International Control	Department (	opt.): Native American Education			
	**************************************	#MONTH And Annual A	DATE(S): <u>Sep</u>	tember 10-14, 2023			
ACTIVITY/EVENT: National Johnson O'Malley Association Annual Conference							
LOCATION:	Rosemont,	<u> Ilinois</u>					
ABSENCE:	# Days <u>5</u>	Sub Required: ☐Yes ☒No	# of Scho	ool Days Missed 4			
EXPENSES REC	QUESTED: (	OBTAIN RECEIPTS FOR ALL I APPROXIMATE COST	<u>I</u> (Note: Ta	ENSES) <u>BUDGET CODE/DESCRIPTION</u> ax credit contributions are District funds and budget code.)			
Registrat	ion <u>\$85</u>	<u>0</u>	230.23.1	46.2579.6360.509.0000			
Transpo	rtation <u>\$58</u>	<u>0</u> Mode <u>Air</u>	230.23.1	46.2579.6582.509.0000			
Rental C	ar						
Meals	<u>\$20</u>	<u>1</u>	230.23.14	46.2579.6582.509.0000			
Lodging	<u>\$78</u>	0_	230.23.14	46.2579.6582.509.0000			
Substitute	es	<del>_</del>					
TOTAL	<u>\$2,4</u>	<u>11</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: Will support the NAE program staff in learning new strategies and techniques for working with Native American students and their families to review mutually developed standards of educational excellence for Native students served by the educational programs within the United States.							
Outcomes and academic benefits to students and staff: To implement the new strategies and techniques for working with Native students and their families to ensure academic success.							
-	ic Content ation	f the Portrait of Graduate are speci Caring Communication Problem-Solving	fically related to t	his request. Citizenship Creative Thinking			
The travel is necessary for the implementation of the project funding the travel.							
Submitted by: Si	Similarly grature	Sanglan Bigay	6/30/23 Date				
Pr	incipal/Super	visor	Date				
			7.10.73				