



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **June 22, 2021**

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

BACKGROUND:

STAFF

Kimberly Begay from the District Offices requests permission to attend the 2021 National Johnson O'Malley Association Conference in Atlantic City, New Jersey, September 25-29, 2021. Approximate cost of travel is \$1,909.00. and will be paid for by federal funds designated for staff development.

Christine Nelson, Johnson O'Malley Parent Officer, requests permission to attend the 2021 National Johnson O'Malley Association Conference in Atlantic City, New Jersey, September 25-29, 2021. Approximate cost of travel is \$1,909.00 and will be paid for by federal funds designated for staff development.

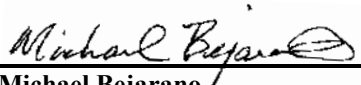
Travel was previously approved at the May 11, 2021 Board meeting for Todd Jaeger, Susan Zibrat, Scott Baker, Deanna Day, and Matthew Kopec from the District Offices to attend the Model Schools Conference 2021 in Nashville, Tennessee, June 26-July 1, 2021. Tassi Call and Matt Munger from the District Offices will also be attending. Approximate cost of travel is \$24,980.00. Cost of this travel will be paid from M&O funds designated for professional development and training.

BUDGET CODE KEY		
231-21-146-2579-6360-509-0000	Johnson O'Malley	Training, Wetmore, registration
231-21-146-2579-6582-509-0000	Johnson O'Malley	Training, Wetmore, staff travel

RECOMMENDATION:

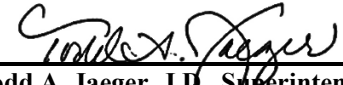
It is the recommendation of the administration that the above travel be approved.

INITIATED BY:



Michael Bejarano
Associate Superintendent for Secondary Education

Date: June 21, 2021



Todd A. Jaeger, J.D., 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): Kimberly Begay

SCHOOL: District Offices

Department (opt.): Native American Education

DATE(S): September 25-29, 2021

ACTIVITY/EVENT: 2021 National Johnson O'Malley Association Conference

LOCATION: Atlantic City, New Jersey

ABSENCE: # Days 5 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>
		(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$700.00</u>	<u>230.21.146.2579.6360.509.0000</u>
Transportation	<u>\$669.00</u> Mode <u>Airfare</u>	<u>230.21.146.2579.6582.509.0000</u>
Rental Car	_____	_____
Meals	_____	<u>To be paid by NAE Parent Group</u>
Lodging	<u>\$540.00</u>	<u>230.21.146.2579.6582.509.0000</u>
Substitutes	_____	_____
TOTAL	<u>\$1,909.00</u>	

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

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 Indian 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.

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

Submitted by: _____

Signature

6/8/2021

Date

Principal/Supervisor

Associate Superintendent/Superintendent

Date

6/15/2021

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): Christine Nelson (JOM Parent Officer)

SCHOOL: District Offices

Department (opt.): Native American Education

DATE(S): September 25-29, 2021

ACTIVITY/EVENT: 2021 National Johnson O'Malley Association Conference

LOCATION: Atlantic City, New Jersey

ABSENCE: # Days 5 Sub Required: ☐ Yes ☒ No

of School Days Missed 3

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

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

Submitted by: *Darlene Mancoske* 6/8/2021
Signature Date

Michael Bayan 6/15/2021
Principal/Supervisor Date
Associate Superintendent/Superintendent Date