

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: January 9, 2024

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

BACKGROUND: STUDENTS

Nicolas Holt, Emery Thomure, Linda Abedian, and Janet Reardon request permission to take 35 Canyon del Oro High School Canyon Players to Los Angeles, California on March 17-21, 2024 for a college and career tour. Approximate cost of travel is \$38,000.00 and will be paid using Student Activities and Tax Credit funds. Four school days will be missed. No substitutes are required.

Amphitheater School District has a strong tradition of participation in contests of academic challenges, including the National History Bee, Odyssey of the Mind, Future Problem Solving, and Career and Technical Student organization's (CTSO) national competitions for FCCLA, SkillsUSA, and HOSA. As we have done for the last several years, prior approval is granted without names. Specific information will not be known until the actual events that occur February through June. Approval now allows our schools to begin fundraising. STAFF

Michelle Valenzuela requests permission to attend National School Public Relations Association President Summit on February 15-16, 2024 in Sacramento, California. The cost of travel will be paid by Arizona School Public Relations Association and National School Public Relations Association. Two school days will be missed, and no substitutes are required.

Seth Stinson and Chris McDoniel request permission to attend Tyler Connect Annual Conference on May 19-22, 2024 in Indianapolis, Indiana. Approximate cost of travel is \$5,469.72 and will be paid using Maintenance and Operations funds. No school days will be missed, and no substitutes are required.

	BUDGET CODE KEY		
850.00.610.1001.6892.282.0000	Student Activities	Classroom Instruction, Student Travel, CDO	
526.00.610.1001.6892.282.0000	Tax Credit	Classroom Instruction, Student Travel, CDO	
850.00.410.2710.6519.282.0000	Student Activities	Student Transportation, Student Travel, CDO	
526.00. 410.2710.6519.282.0000	Tax Credit	Student Transportation, Student Travel, CDO	
850.00.610.2190.6892.282.0000	Student Activities	Other Student Support Services, Student Travel, CDO	
526.00.610.2190.6892.282.0000	Tax Credit	Other Student Support Services, Student Travel, CDO	
001.00.100.2579.6360.530.0000	M & O	Non-Instructional Training, Employee Training,	
		Human Resources	
001.00.100.2579.6582.530.0000	M & O	Non-Instructional Training, Employee Travel, Human Resources	

RECOMMENDATION:

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

INITIATED BY;

Matthew Munger Associate Superintendent for Secondary Education

Date: January 8, 2024

AMPHITHEATER PUBLIC SCHOOLS STAFF/STUDENT TRAVEL REQUEST Attach supporting documentation as needed <u>ORIGINAL SUBMISSION</u> <u>THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA</u> <u>COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL</u>

SCHOOL: CDO

ESTIMATED NUMBER OF STUDENTS: 35

NAME OF SCHOOL GROUP/CLUB/ENTITY: Canyon Players

STAFF ADVISOR(S)/CHAPERONES: <u>Nicolas Holt (Advisor), Emery Thomure, Linda Abedian, Janet</u> <u>Reardon</u>

ABSENCE: # Days 5 Sub Required: Yes No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: College and Career Tour

DESTINATION OF TRAVEL: Los Angeles, California

DATES OF TRAVEL: March 17, 2024 - March 21, 2024

ACADEMIC BENEFITS TO STUDENTS: <u>Acting/Directing/Playwriting & Technical Theatre students</u> view firsthand a professional television production studio, post-production facilities and costume, scenery and properties shops. Students will tour Sony Pictures Studios and Universal Studios which includes a VIP backstage tour geared specifically to theatrical production. Students will view a live performance of 'Chicago' (based on availability) at the Pantages Theatre. Students will take three college tours at UCLA (based on availability), New York Film Academy, and Cal Northridge (based on availability) highlighting the Theatre, Television & Film departments to see how colleges prepare artists for work in the performing arts. Students will participate in improvisation workshops and attend a ComedySportz performance to view the application of improvisation and participate in a ComedySportz competition where student vie for best improv performance.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval:

Other Mountain View Bus Lines

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

APPROX. COST

Registration

BUDGET CODE

<u>\$20,000.00</u>

850/526-00-610-1001-6892-282-0000

rev. 9/1/15

Transportation	<u>\$6,000.00</u>	850/526-00-410-2710-6519-282-0000
Meals	Student Purchased	
Lodging	\$12,000.00	<u>850/526-00-610-2190-6892-282-0000</u>
Substitutes		
TOTAL	<u>\$38,000.00</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? <u>NO</u> IF SO, SOURCE & AMOUNTS: _____

HOW ARE CHAPERONE EXPENSES PAID? Self-pay, same amount as student ticket

COST TO EACH STUDENT \$ 950.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Tax Credits offset the true cost of the ticket which is approximately \$1,100.00.

FUNDING SOURCE(S): Club Funds, Tax Credit

FUNDRAISING ACTIVITIES PLANNED (If applicable): ComedySportz Improv shows, ticket sales and concessions at performances, WeFund4U

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

Signature	<u>11/27/2023</u> Date
Tona Bulley Principal/Supervisor	
Associate Superintendent/Superintendent	<u>12/22/73</u> Date
	Tona Bulley Principal/Supervisor

rev. 9/1/15

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):	Mich	lelle V	Valenzuela	SCHOOL: District Offices	
	-		Department (opt.): _		
				DATE(S): <u>Feb. 15-16</u> , 20	724
					•
ACTIVITY/EVEN	T: <u>Nat</u>	tional	School Public Relations Assoc	ciation President Summit	
LOCATION: <u>S</u>	acram	ento,	CA		
ABSENCE: #	Days	<u>2</u>	Sub Required: 🗌 Yes 🛛 No	# of School Days Mi	ssed <u>2</u>
EXPENSES REQU	JESTE	D: (0	OBTAIN RECEIPTS FOR ALL	INCURRED EXPENSES)	
			APPROXIMATE COST	BUDGET C	ODE/DESCRIPTION
				(Note: Tax credit cont require a budget code.)	ributions are District funds and
Registratio	n	<u>0</u>			
Transport	ation	<u>0</u>	Mode		
Rental Car		<u>n/a</u>			
Meals		<u>0</u>			
Lodging		<u>0</u>			
Substitutes	1	<u>0</u>			
TOTAL		<u>0</u>			

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

Purpose of travel: Participation in the NSPRA President Summit for state chapter presidents and presidents-elect.

Outcomes and academic benefits to students and staff: The summit will benefit the District by providing training and discussion of key issues affecting schools and Districts throughout the country and working toward improved Communications and Public Relations strategies.

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

Submitted by:	Mutula Vitule	- 12/13/2023
	Signature	Date

Principal/Supervisor Date 12-13-2023 Topler Che

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):	Seth Stinson	S	SCHOOL: District Offices
	Chris McDoniel		Department (opt.): Human Resources
]	DATE(S): May 19-22, 2024
ACTIVITY/EVEN	f: <u>Tyler Connect Annua</u>	<u>l Conference</u>	
LOCATION: <u>In</u>	diana Convention Cente	er, 100 S. Capitol Ave	e, Indianapolis, IN 46225
ABSENCE: #	Days <u>3</u> Sub Required	Yes No	# of School Days Missed _0
EXPENSES REQU	ESTED: (OBTAIN REC	EIPTS FOR ALL INC	CURRED EXPENSES)
	<u>APPROXIM</u>	ATE COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)
Registration	\$ 2,398.00		001.00.100.2579.6360.530.0000
Transporta	tion \$1,430.00	Mode <u>air</u>	001.00.100.2579.6582.530.0000
Rental Car			
Meals	<u>\$ 453.00</u>		001.00.100.2579.6582.530.0000
Lodging	<u>\$1,188.72</u>		001.00.100.2579.6582.530.0000
Substitutes			
TOTAL	<u>\$5,469.72</u>		

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

Purpose of travel: <u>We will attend this annual conference to learn directly from Tyler Technologies how to make full</u> <u>use of the School ERP Pro products, and network with industry peers to gain insights and improve our</u> performance & productivity with Tyler's applications.

Outcomes and academic benefits to students and staff: <u>To share and implement best practices and solutions learned</u> at the conference in order to make better use of the technology within HR and the District.

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

Submitted by: Signature	<u>01.04.24</u> Date
Principal/Supervisor	Date
Chould not	1-5-24
Associate Superintendent/Superintendent	Date