



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **September 28, 2021**

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

BACKGROUND:

STUDENTS


Michael Owens, Jose Robles, and Kimberly Dotseth from Canyon del Oro High School request permission to take 15 students from CDO Girls Varsity Volleyball to the Southern California Volleyball Tournament in San Diego, California, October 7-9, 2021. Approximate cost of the travel is \$4,610 and will be paid for by student activity funds and tax credit donations. One school day will be missed and substitutes are not required.

BUDGET CODE KEY		
850-00-100-1001-6892-282-0000	Student Activity	Classroom instruction, CDO, student travel
526-00-100-1001-6892-282-0000	Tax Credit	Classroom instruction, CDO, student travel
850-00-410-2710-6515-282-0000	Student Activity	Classroom instruction, CDO, student transportation
526-00-410-2710-6515-282-0000	Tax Credit	Classroom instruction, CDO, student transportation

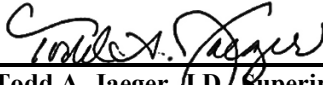
RECOMMENDATION:

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

INITIATED BY:


Matthew Munger
Associate Superintendent for Secondary Education

Date: September 20, 2021


Todd A. Jaeger, J.D., Superintendent

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: CDO

ESTIMATED NUMBER OF STUDENTS: 15

NAME OF SCHOOL GROUP/CLUB/ENTITY: CDO Girls Varsity Volleyball

STAFF ADVISOR(S)/CHAPERONES: Michael Owens, Jose Robles, Kimberly Dotseth

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

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Southern California Volleyball Invitational Tournament

DESTINATION OF TRAVEL: San Diego, CA

DATES OF TRAVEL: 10/07/21 - 10/09/21

ACADEMIC BENEFITS TO STUDENTS: Opportunity to travel out of state and compete against California teams. Great to develop sportsmanship and further the team's overall skill and togetherness.

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: _____

Other _____

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>\$650.00</u>	<u>850.00.100.1001.6892.282.0000</u> <u>526.00.100.1001.6892.282.0000</u>
Transportation	<u>\$1,500.00</u>	<u>850.00.410.2710.6515.282.0000</u> <u>526.00.410.2710.6515.282.0000</u>
Meals	<u>\$960.00</u>	<u>850.00.100.1001.6892.282.0000</u> <u>526.00.100.1001.6892.282.0000</u>
Lodging	<u>\$1,500.00</u>	<u>850.00.100.1001.6892.282.0000</u> <u>526.00.100.1001.6892.282.0000</u>
Substitutes	_____	_____

TOTAL

\$4,610.00

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

HOW ARE CHAPERONE EXPENSES PAID? Booster Club

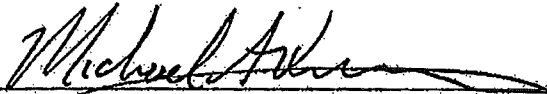
COST TO EACH STUDENT \$ 0

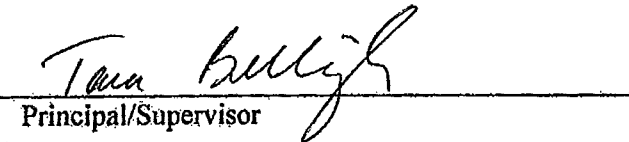
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? _____


FUNDING SOURCE(S): Tax Credits and Booster Club

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY:  9/17/2021
Signature Date

APPROVED BY:  9/17/21
Principal/Supervisor Date

 8.21.2021
Associate Superintendent/Superintendent Date