

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: March 7, 2023

TITLE: Approval of Out of State Travel

BACKGROUND:

STAFF

Norma Frye George of Transportation requests permission to attend Arizona Association of School Business Officials Conference in Laughlin, Nevada on April 4-7, 2023. Approximate cost of travel is \$1,250.03 and will be paid using Maintenance and Operating funds. Four school days will be missed, and no substitutes are required.

	BUDGET CODE KEY	
001.00.410.2579.6360.528.0000	M & O	Non-Instructional Training, Staff Training, Facilities
001.00.410.2579.6582.528.0000	M & O	Non-Instructional Training, Staff Travel, Facilities

RECOMMENDATION:

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

INITIATED BY:

Matthew Munger Date: March 1, 2023

Associate Superintendent for Secondary Education

Fodd 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): No	orma Frye George	S	CHOOL: School / Site District Office
			Department (opt.): <u>Transportation</u>
	- Annual Control of the Control of t	D	ATE(S): <u>4/4/23-4/7/23</u>
ACTIVITY/EVENT: A	Arizona Association	of School Business Off	icials (AASBO) Conference
LOCATION: <u>Laug</u>	<u>hlin, Nevada</u>		
ABSENCE: # Day	ys 4 Sub Rec	uired: Yes XNo	# of School Days Missed
EXPENSES REQUES		CEIPTS FOR ALL INC MATE COST	URRED EXPENSES) <u>BUDGET CODE/DESCRIPTION</u> (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>390.00</u>		$\underline{001.00.410.2579.6360.528.0000}$
Transportation	1 <u>507.00</u>	Mode District	$\underline{001.00.410.2579.6582.528.0000}$
Rental Car	<u>0</u>		
Meals	103.25		001.00.410.2579.6582.528.0000
Lodging	<u>249.78</u>		001.00.410.2579.6582.528.0000
Substitutes			
TOTAL	1250.03		
* PO must be submitted Purpose of travel: Upda	and approved <i>prior</i> te in Transportation		imbursement. ns within AZ public schools
outcomes and academic affecting our transportat	ion department, Upd	and staff: To obtain inflates on Budget, Finance,	ormation on new laws and regulations that will be and Purchasing within public schools
Identify which character Academic Contex Collaboration Critical Thinking	ent 🗍	of Graduate are specifica Caring Communication Problem-Solving	lly related to this request. Citizenship x Creative Thinking
The travel is necessary fo	or the implementation	on of the project funding t	he travel.
·	I/Supervisor		_ 2/20/203 Date 7/22/23 Date 0 100/2005
Associat	e Superintendent/Su	permienaent	Date