

GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: April 26, 2022

TITLE: Approval of Out of State Travel

BACKGROUND:

STUDENTS

Shana Hayes, Megan Frederiksen, Carly Bissonnette, Stephanie Ponce, Ben Goodrich, Tina Payne, Shannon Soto, Briana McQuown, Brandi McQuown, Heather Brannock, Brandi Hartman, Michael Lichtenstein Krissy Moreno, Zack Green, Samantha Pinkerton, Brianne McClanahan Nelda Chimienti, Andrea Mosseri, and Tyler Vogt request permission to take 43 5th Grade Mesa Verde students to Forces in Motion and American Heritage field trip to Buena Park and Oak Glen, California on May 4-6, 2022. Approximate cost of travel is \$18,720.00 and will be paid using auxiliary, and tax credit funds. Two school days are missed and substitutes are required.

STAFF

Walt Mangum requests permission to attend CISCO Training and Conference in Las Vegas, Nevada on June 12-16, 2022. Approximate cost of travel is \$1,117.64 and will be paid using Maintenance/Operations funds. No school days are missed and no substitutes are required.

	BUDGET CODE KEY	
525.00.100.1001.6892.116.0000	Auxiliary	Classroom Instruction, Student Travel, Mesa Verde
526.00.100.1001.6892.116.0000	Tax Credit	Classroom Instruction, Student Travel, Mesa Verde
001.00.100.2579.6360.550.0000	M & O	Training Non-Instructional Staff, Registration, Technology
001.00.100.2579.6582.550.0000	M & O	Training Non-Instructional Staff, Staff Travel, Technology

RECOMMENDATION:

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

INITIATED BY:

Matthew Munger

Associate Superintendent for Secondary Education

Todd A. Jaeger, J.D., Saperintendent

Date: April 18, 2022

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: Mesa Verde						
ESTIMATED NUMBER OF	STUDENTS: 43					
NAME OF SCHOOL GROUI	P/CLUB/ENTITY: 5th Grac	<u>de</u>				
Stephanie Ponce, Ben McQuown, Heather Brar	<u>Goodrich, Tina Payne</u> nock, Brandi Hartman	ves, Megan Frederiksen, e, Shannon Soto, Briana , Michael Lichtenstein, K e, Nelda Chimienti, Andrea	McQuown, Brandi rissy Moreno, Zack			
ABSENCE: # Days 2 Sub F	Required: Yes No	# of School Days Missec	1 <u>2</u>			
ACTIVITY / EVENT / PURPOSE OF TRAVEL: Forces In Motion and American Heritage DESTINATION OF TRAVEL: Buena Park CA and Oak Glen, CA						
motion relating directly to speed are used to create physics. The historical American Revolution. The and arrive at historically America's past during an into groups where they were they were they were the speed and arrive arrives.	o our science curriculur attractions and gain an simulation at Riley's Fance students will take on a scurate solutions. historical American Revital participate and comparate and compa	will have hands on explom. Students will learn how understanding of the realisms will depict the key exthe duties of the soldiers. They will experience a fixolution Reenactment. The pete in a scavenger hunt for ause and Effect Jeopardy of the soldiers.	v kinetic energy and world application of vents that led to the reenact the battles, rst-hand glimpse of students will be put or both experiences.			
Are expenses paid from any o Parent Organization	f the following accounts? A	uxiliary <u>yes</u> Tax Credits <u>yes</u> Clu	ıb Funds			
EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)						
	APPROX. COST	BUDGET COD	E			
Registration	<u>\$18,720.00</u> 	<u>525/526-00-100</u>	-1001-6892-116-0000			

Transportation			
Meals			
Lodging			
Substitutes			
TOTAL	<u>\$18,720.00</u>		
IF SO, SOURCE & AM	ECEIVE REIMBURSEMENT? <u>n</u> 10UNTS: <u>the field trip is pai</u>		onations and by the
parents. HOW ARE CHAPERON	E EXPENSES PAID? Chaperone	es pay for themselves	
COST TO EACH STUDE	ENT \$ \$390.00		
HOW IS THIS TRAVEL PROVISIONS)? Schola l	. MADE AVAILABLE TO ALL I rships	ELIGIBLE STUDENTS (L	OW FAMILY INCOME
FUNDING SOURCE(S):	Tax credits and parents		
FUNDRAISING ACTIVI n/a	TIES PLANNED (If applicable):		
The travel is necessary for	r the implementation of the project t	funding the travel.	
SUBMITTED BY:S	ignature	4/6/22 Dat	te
APPROVED BY: M	UMM Supervisor	<u>4/6/</u>	2-2 te
	associate Superintendent/Superinten	HOLO Da	, 22, te
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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>1</u>	Walt Mangum	SCHO	OOL: District Offices	
	_	_ Department ((opt.): Technology		
_		DATE(S): <u>6/12/22-6/16/22</u>			
	VT: <u>CI</u>	SCO TRAINING ANI	O CONFERENCE		
LOCATION: <u>I</u>	LAS VI	EGAS, NV			
ABSENCE:	# Days	4 Sub Required:]Yes ⊠No	# of School Days Missed 0	
EXPENSES REQ	UESTE	ED: (OBTAIN RECEIF	TS FOR ALL INCURR	RED EXPENSES)	
		<u>APPROXIMAT</u>	E COST	BUDGET CODE/DESCRIPTION (Note: Tax credit contributions are District funds and require a budget code.)	
Registration	on	<u>0</u>			
Transpor	tation	<u>497.16</u>	Mode Air and Uber	001.00.100.2579.6582.550.0000	
Rental Ca	r	<u>0</u>			
Meals		<u>108.00</u>		001.00.100.2579.6582.550.0000	
Lodging		512.48		001.00.100.2579.6582.550.0000	
Substitute	S	·-		·	
TOTAL		<u>1117.64</u>			
TI DULL III	· ¬				
The District Will	(or)	will not 🔀 receive re	imbursement from outsi	de sources.	
Purpose of travel:	Netwo	ork Administration an	d Security Training		
Outcomes and aca	demic l	benefits to students and	staff: Network Securi	ity	
The travel is neces	sary fo	the implementation of	the project funding the	travel.	
Submitted by:	gnature	to home		13/22 Date	
31	gnature	N. 1.	1	II do	
Pr	incipal	/Supervisor	7	Date	
/	Sa	ssi all	΄	H13/22	
\overline{A}	ssociate	e Superintendent/Superi	ntendent	Date	