

#### GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: April 22, 2025

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

#### **BACKGROUND:**

#### **STAFF**

David Martinez requests permission to attend Athletic Equipment Managers Convention on June 1-3, 2025 in Las Vegas, Nevada. Approximate cost of travel is \$1,155.00 and will be paid using Maintenance and Operations funds. No school days will be missed, and no substitutes required.

Gabrielle Costelow requests permission to attend AVID Summer Institute on June 15-18, 2025 in San Diego, California. Approximate cost of travel is \$2,016.00 and will be paid using Gifts and Donations funds. No school days will be missed, and no substitutes required.

Caroline Pechuzal requests permission to attend Rocky Mountain Association of IB World Schools Keystone Workshops 2025 on June 22-25, 2025 in Keystone, Colorado. Approximate cost of travel is \$2,469.00 and will be paid using Maintenance and Operations funds. No school days will be missed and no substitutes required.

Chelsea Ortiz and Ruth Galindo request permission to attend ASCA Annual Conference 2025 on July 11-15, 2025 in Long Beach, California. Approximate cost of travel is \$4,640.00 and will be paid using Title II funds.

	BUDGET CODE KEY	
001.00.620.2579.6360.508.0000	M & O	Training Non-Instructional, Employee Training, Director of Interscholastics
001.00.620.2579.6582.508.0000	M & O	Training Non-Instructional, Employee Travel, Director of Interscholastics
530.00.100.2210.6360.118.0000	G & D	Improvement of Instruction, Employee Training, Copper Creek
530.00.100.2210.6582.118.0000	G & D	Improvement of Instruction, Employee Travel, Copper Creek
001.00.100.2210.6360.282.0000	M & O	Improvement of Instruction, Employee Training, CDO
001.00.100.2210.6582.282.0000	M & O	Improvement of Instruction, Employee Travel, CDO
140.26.100.2579.6360.510.0000	Title II	Training Non-Instructional, Employee Training, Office of Learning and Instruction
140.26.100.2579.6582.510.0000	Title II	Training Non-Instructional, Employee Travel, Office of Learning and Instruction

#### **RECOMMENDATION:**

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

INITIATED BY: 7

Matthew Munger

**Associate Superintendent for Secondary Education** 

Date: April 21, 2025

Todd A. Jaeger, J.D., Syperintenden

#### <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>

EMPLOYEE(S): <u>David</u>		Martinez SCHOOL: School / Site		
	, <sub>µ</sub>		Dep	artment (opt.):
			DATE	(S): <b>JUNE 1 - 3, 2025</b>
ACTIVITY/EVENT	: AEMA	CONVENTION		
LOCATION: <u>L</u>	AS VEGAS	5, NV		
ABSENCE: #	Days <u>2</u> S	Sub Required: 🗌 Yes	<b>X</b> No	# of School Days Missed 2
EXPENSES REQU	ESTED: (O	BTAIN RECEIPTS FO APPROXIMATE COS	<u>ST</u>	ED EXPENSES)  BUDGET CODE/DESCRIPTION  (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>155.0</u>	<u>o</u>		001.00.620.2579.6360.508.0000
Transporta	tion <u><b>540.0</b></u>	<u><b>0</b></u> Mod	e <u>AIR</u>	001.00.620.2579.6582.508.0000
Rental Car	<u>0</u>	-		
Meals	<u>190.0</u>	<u>0</u>		001.00.620.2579.6582.508.0000
Lodging	<u>270.0</u>	<u>0</u>		001.00.620.2579.6582.508.0000
Substitutes	<u>0</u>			
TOTAL	<u>1,155</u>	.00		
* PO must be submi	tted and app	ot X receive reimbur proved <i>prior</i> to travel to DING 2025 AEMA CO	qualify for reimb	
				n is held once a year to obtain certified and equipment for athletic safety.
Identify which chara Caring x Communica x Problem-So	ition	the Portrait of Graduat Citizensl x Creative Scholars	nip Thinking	related to this request.  x Collaboration  x Critical Thinking
The travel is necessar	ary for the ir	mplementation of the pr	oject funding the t	travel.
<u></u>	nature  Macipal/Super	my V	<i></i>	Date 1/2/2025 Date 1/2/2025
Ass	ociate Super	rintendent/Superintende	ent	Date Date

### THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.

EMPLOYEE(S): Gabı		elle Costelow	SCHO	SCHOOL: School / Site: Copper Creek Elementary			
			Depart	ment (op	t.):		
		DATE(S): <u>6/15-6/18/2025</u>					
ACTIVITY/EVEI	NT: <u>AVI</u>	<u>D</u>					
LOCATION:	San Dieg	<u> co California</u>					
ABSENCE:	# Days 4	Sub Required	: □Yes ⊠No	# of Scl	nool Days Missed		
EXPENSES REQ	UESTEI	,	EIPTS FOR ALL INCURF IATE COST	(Note: 7	PENSES) <u>BUDGET CODE/DESCRIPTION</u> Tax credit contributions are District funds and a budget code.)		
Registrati	ion	\$ <u>1150</u>		<u>530.00.</u>	100,2210,6360,118,0000		
Transpor	rtation	\$ <u>600</u>	Mode air, ground, p	arking	530.00,100.2210.6582,118,0000		
Rental Ca	ar						
Meals		\$ <u>266</u>		530.00	.100.2210.6582,118.0000		
Lodging							
Substitute	es						
TOTAL	,	<u>\$2016</u>					
	mitted a	nd approved <i>prior</i>	e reimbursement from outs to travel to qualify for reim				
Outcomes and ac	ademic b	enefits to students	and staff: Training for st	taff to im	plement AVID strategies.		
Identify which ch Caring Commun Problem-	ication	tics of the Portrait	of Graduate are specifically Citizenship Creative Thinking Scholarship	y related (	Collaboration		
Submitted by:	Signature	school		e travel. - 15 · 2 Date	25		
		ranie Hillig	:	4-15-2	25		
	Ŵ,	Supervisor W		Date  15/c	25		
	Associate	Superintendent/Su	uperintendent	Date			

# THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.

EMPLOYEE(S):	Caroline Pechuzal		SCHOOL: CDO High School Department (opt.): IB Dept
			DATE(S): June 22-25, 2025
ACTIVITY/EVEN	T: Professional Deve	elopment IB Worksho	DS
	eystone Workshop,		<del></del>
ABSENCE: #	Days 4 Sub Requ	ired: □Yes ⊠No	# of School Days Missed 0
EXPENSES REQU	ESTED: (OBTAIN) <u>APPRO</u>	RECEIPTS FOR ALL I XIMATE COST	INCURRED EXPENSES) <u>BUDGET CODE/DESCRIPTION</u> (Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$1075.00</u>		001-00-100-2210-6360-282-0000
	tion <u>\$546.00</u>	Mode <u>Car</u>	001-00-100-2210-6582-282-0000
Rental Car			
Meals	<u>\$168.00</u>		001-00-100-2210-6582-282-0000
Lodging	<u>\$680.00</u>		001-00-100-2210-6582-282-0000
Substitutes			
TOTAL	<u>\$2469.00</u>		
The District will  * PO must be submit Purpose of travel: IB	ieu anu approven <i>nria</i>	ive reimbursement from to travel to qualify for	m outside sources. or reimbursement.
Outcomes and acader	nic benefits to studen	ts and staff: <b>Developi</b>	ng expertise in delivering an IB Programme course
Identify which charace Caring Communicati Problem-Solv	teristics of the Portrai	t of Graduate are speci Citizenship Creative Thinking Scholarship	fically related to this request.  Collaboration Critical Thinking
The travel is necessary	y for the implementat	on of the project fundi	ng the travel
Submitted by: Signal	meter	lyf	4/14/25 Date
Associ	ate Superintendent/Su	perintendent	<u>A/15</u> /kors Date

rev. 6/1/2022

## THIS FORM SHOULD BE USED FOR ALL TRAVEL EXCEPT THAT TRAVEL WITHIN PIMA COUNTY OR A.I.A. SANCTIONED EVENT TRAVEL.

EMPLOYEE(S):	Chelsea Ortiz	Ruth Galindo	SCHOOL: School / Site				
			Department (op	Department (opt.):			
			<u>1-15, 2025</u>				
ACTIVITY/EVEN	T: <b>2025 ASCA A</b> r	nual Conference					
LOCATION: <u>L</u>	ong Beach Conve	ntion Center, Long Bea	ich, CA				
ABSENCE: #	Days <u>5</u> Sub R	equired: \Bigcup Yes \Bigcup No	# of School	l Days Missed <u>0</u>			
EXPENSES REQU		N RECEIPTS FOR ALI ROXIMATE COST	BU	JDGET CODE/DESCRIPTION credit contributions are District funds an	ıd		
Registratio	n <b>\$1,500.00</b>		140.26.100	0.2579.6360.510.0000			
Transport	ation <u>\$1,280.00</u>	Mode <u>air</u>	<u>140.26.100</u>	0.2579.6582.510.0000			
Meals	<u>\$ 760.00</u>		<u>140.26.100</u>	0.2579.6582.510.0000			
Lodging	<u>\$1,100.00</u>		140.26.100	0.2579.6582.510.0000			
TOTAL	<u>\$4,640.00</u>						
* PO must be subr	nitted and approve	receive reimbursement d <i>prior</i> to travel to quali <b>25 Annual Conference</b> .	fy for reimbursement.				
experts on attenda engagement, stude Attendees will have	nce, instructional t ent well-being, UD te the opportunity t	echnology, changes relate. L, neurodivergence, and	ted to NCAA approved post-secondary college ative groups to discuss	e the opportunity to hear from national courses, 504 Plan, family e and career exploration and readines state and national trends and			
Identify which cha	cation	Portrait of Graduate are a Citizenship Creative Think	$\boxtimes$	his request. Collaboration Critical Thinking			
The travel is neces	ssary for the imple	mentation of the project	funding the travel.				
Submitted by:	A	cher	4/1R/25 Date				
	rincipal/Supervisor	ndent/Superintendent	Date  1/21 km				