COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21 GOVERNING BOARD OF EDUCATION DISTRICT OFFICE

450 N. ARIZONA BOULEVARD COOLIDGE, AZ 85128

Wednesday, February 14, 2024 6:00 PM

Pursuant to ARS 38-431.02, notice is hereby given to the members of the Coolidge Unified School District and to the general public that the District's Governing Board will hold a meeting open to the public on the date, time and place listed above. Doors will be open to the public 15 minutes prior to the start of the meeting.

AGENDA

I. ROUTINE BUSINESS

- A. Call to Order and Roll Call
- B. Welcome and Meeting Procedures

PLEDGE OF ALLEGIANCE

I pledge allegiance to the flag of the United States of America and to the Republic for which it stands, one nation under God, indivisible, with liberty and justice for all.

C. Approval of Agenda

II. PUBLIC PARTICIPATION

The Arizona Open Meeting Law allows the Governing Board of Education to hear concerns from parties but does not allow the Board to discuss or take any action without the item having been part of the regularly posted agenda. The Board may remand the concern to the Superintendent for investigation, action, or recommendation at a future board meeting. Before beginning your presentation, please state your name(s) and organization for the record. Remarks are to be limited to three (3) minutes per participant. The Board requests that speakers refrain from voicing complaints against school personnel or any person connected with the District, as it may impact due process rights. Policies KE, KEB, KEC, and KED are provided by the Board for disposition of legitimate complaints, including those involving individuals.

III. PRESENTATIONS

- A. Principals' Update presented by Dr. Natay Ferguson, Dr. Yvette Dix, Marc Bruno, Rosanne Headley, and Kelly Ferguson.
- B. Governing Board Outstanding Character Awards presented by Kelly Ferguson, Rosanne Headley, Marc Bruno, Dr. Yvette Dix, and Dr. Natay Fergus
- C. Governing Board Outstanding Service Awards presented by Rosanne Headley, Kelly Ferguson and Dawn Hodge.

IV. CONSENT AGENDA

More information may be obtained at the reception area at the District Office and at each school site.

Consent items - all items listed below may be enacted by one motion and approved as consent agenda items with or without discussion. However, any item may be removed from the consent agenda and considered separately if a Governing Board of Education member so requests.

- A. Approval of the Auxiliary Operations and Student Activities Reports for the month of January, 2024.
- B. Approval of the Donations Log for January, 2024.
- C. Approval of the Voucher Log for January, 2024.
- D. Approval of the Minutes of the January 17, 2024 Meeting.

E. Other Consent Items

- 1. Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.
- 2. Approval for release time and overnight travel expenses for Marie Bresee and 10 CHS students to attend the Skills USA State Conference in Phoenix, AZ, March 28-29, 2024.
- 3. Approval for overnight travel, release time and expenses for Danielle Tucker, Armando Pisano and 20 CHS students to attend the FCCLA State Leadership Conference in Tucson, AZ, April 1-3, 2024.
- 4. Approval for overnight travel, release time and expenses for Nicole Schmitt, and 10 CHS students to attend the FBLA State Leadership Conference in Tucson, AZ, April 8-10, 2024.
- 5. Approval of expenses and overnight travel for Dan McWilliams, Director of Plant Operations, Kelly Shields, Lead Driver/Dispatch, Sylvia Molina, Lead Driver, and Rhonda Mitchell, Bus Driver to attend the Transportation Administrators of Arizona (TAA) 2024 Summer Conference in Flagstaff, AZ, June 17-20, 2024.
- 6. Approval of overnight travel and expenses for Coolidge High School Boys Basketball Team to attend State Playoffs in Chinle, February 17-18, 2024.
- 7. Approval of overnight travel and expenses for Coolidge High School Girls Basketball Team to attend State Playoffs in Prescott, February 18-19, 2024.
- 8. Approval of overnight travel and expenses for Coolidge High School Boys Basketball Team to attend State Playoffs in Prescott, February 19-20, 2024.
- 9. Overnight Travel to National Migrant Education Conference
- 10. Approval of Sole Source Procurement Vendor for FY24.
- V. <u>HUMAN RESOURCES (Action, Discussion, and Information Items)</u>

More information may be obtained at the reception area at the District Office and at each school site.

A. Approval of 2024-2025 contract renewals for certified teachers.

VI. OTHER (Action, Discussion, and Information Items)

More information may be obtained at the reception area at the District Office and at each school site.

A. Governing Board and/or Superintendent's Report and Update

ADJOURNMENT

Public Notice of Governing Board Meeting Procedures.

The Coolidge Unified School District Governing Board Meetings are open for members of the community/public to join in-person. We will continue to operate our livestream services through the Coolidge Schools Vimeo account with the exception of meetings during school breaks. Visit our website for direct access:

https://www.coolidgeschools.org/gb members

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: PRESENTATIONS-A.	MEETING DATE:2/14/2024
AGENDA ITEM: Principals' Update - presented be Rosanne Headley, and Kelly Ferguson.	y Dr. Natay Ferguson, Dr. Yvette Dix, Marc Bruno,
SUBMITTED BY: Andrea Felix, Executive Admi	nistrative Assistant
RECOMMENDED TO SUPERINTENDENT	BY: Andrea Felix, Executive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maurifichter
RECOMMENDATION:	
Principals' Update - presented by Dr. Natay Ferguson. Kelly Ferguson.	n, Dr. Yvette Dix, Marc Bruno, Rosanne Headley, and
INFORMATION AND SUPPORTING DATA	:
PROJECTED COST:	FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: PRESENTATIONS-B.	BER: MEETING DATE:2/14/2024					
AGENDA ITEM: Governing Board Outstanding Character Awards - presented by Kelly Ferguson, Rosanne Headley, Marc Bruno, Dr. Yvette Dix, and Dr. Natay Fergus						
SUBMITTED BY: Andrea Felix, Executive Ad	ministrative Assistant					
RECOMMENDED TO SUPERINTENDE	NT BY: Andrea Felix, Executive Administrative Assistant					
APPROVED BY SUPERINTENDENT:	Maurifactories					
RECOMMENDATION:						
Governing Board Outstanding Character Awards - Bruno, Dr. Yvette Dix, and Dr. Natay Fergus	presented by Kelly Ferguson, Rosanne Headley, Marc					
INFORMATION AND SUPPORTING DATE	ΓΑ:					
PROJECTED COST:	FUNDING SOURCE:					
TRAVEL (OVERNIGHT FOR STUDENTS	S; OUT-OF-STATE FOR STAFF):					
ATTACHMENTS:						
Description	Upload Date Type					

2/6/2024

Cover Memo

Student Certs and Recs



ENGAGE - CHALLENGE - INSPIRE



GOVERNING BOARD STUDENT CHARACTER AWARD West Elementary School

February 2024

Deacon Brown

1st Grade

We are thrilled to nominate Deacon Brown for Student of the Month. We have the privilege of witnessing the unique qualities and contributions of each student in our classrooms, and Deacon stands out as a shining example of positivity, kindness, and resilience. From the moment he enters the room, Deacon greets everyone with an enthusiastic "Hi-ya," spreading joy and warmth to his classmates and teachers alike. His genuine happiness is infectious, creating a welcoming atmosphere where everyone feels valued and included. Despite any challenges he may face, Deacon approaches each day with a smile and an unwavering determination to make the most of every opportunity. What truly sets Deacon apart is his remarkable ability to embrace his differences and turn them into strengths. He never allows anything to hold him back, instead choosing to celebrate what makes him unique. His positive attitude and resilience serve as an inspiration to his peers, reminding us of all the importance of embracing who we are and supporting one another along the way. In addition to his infectious joy and unwavering positivity, Deacon consistently demonstrates kindness and empathy towards others. Whether he's offering a helping hand to a classmate in need or sharing a kind word of encouragement, Deacon embodies the values of compassion and generosity. His acts of kindness leave a lasting impact on everyone he meets, making our school a better place for all. His unwavering positivity, resilience, and kindness make him a true asset to our school community, and we have no doubt that he will continue to inspire others with his remarkable spirit.

Nominated by: Holly Pinedo, Resource Teacher & Kathleen Gonzales, 1st Grade Teacher

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Deacon Brown

on this 14th day of February, 2024 for recognition of outstanding character.

KELLY FERGUSON

Principal



DAWN DEE HODGE



ENGAGE - CHALLENGE - INSPIRE



GOVERNING BOARD STUDENT CHARACTER AWARD Heartland Ranch

February 2024

Eva McClellan Pehowic

2nd Grade

Heartland Ranch Elementary would like to nominate Eva McClellan Pehowic for our Outstanding Student Nomination the month of February 2024.

Eva is a hard worker and an excellent student. She is an outstanding reader who continues to grow each day! Eva is confident, funny, caring, and witty. As much as she loves learning, she enjoys sharing her knowledge as well. She comes each day with a new joke and loves to bring smiles and laughter to our classroom. Her innocence and genuine nature are cherished. She is a great influence for her peers and continues to model kindness to everyone. Overall, Eva is an ideal student, and we are so lucky to have her here at Heartland Ranch!

- Nominated by: Nominated by Eppie Schneider, 2nd Grade Teacher

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Eva McClellan Pehowic

on this 14th day of February, 2024 for recognition of outstanding character.

ROSANNE HEADLEY

Principal



DAWN DEE HODGE



ENGAGE - CHALLENGE - INSPIRE



GOVERNING BOARD STUDENT CHARACTER AWARD Coolidge Junior High

February 2024

Tayah Dalfrey 8th Grade

Tayah is the CJHS Student Council President this year and is proving to be the perfect person for the job! Her written communication with me to keep the Administration updated and to get activities approved is very clear and well-written. Tayah and her Vice President recently met with me to review the expectations for our newly purchased mascot costume and the information they presented was organized and had been thoughtfully put together, so the meeting was on topic, and we were able to put together the rough draft of the plans for our mascot and auditions. Our Cub Council is lucky to have Tayah as their leader and the entire school is benefitting from the ideas she brings to the table. Way to go, Tayah!

- Nominated by: Dr. Dix

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Tayah Dalfrey

on this 14th day of February, 2024, for recognition of outstanding character.

DR. YVETTE DIX

Principal



DAWN DEE HODGE



ENGAGE - CHALLENGE - INSPIRE



GOVERNING BOARD STUDENT CHARACTER AWARD Coolidge Alternative Program

February 2024

Jason Kastner

12th Grade

I would like to nominate Jason Kastner for the Outstanding Character Award. Jason is committed to completing his classes in a way that he is learning the content and material. While visiting his classroom I have heard him engaging in good discussions with his teacher about lessons and life. He has a very positive relationship with his teacher and classmates. His character goes much further than that. It is easily noticed that Jason's size makes him a towering individual. However, he is a gentle giant and kindhearted, but steps up when needed most. Several months ago, during class, two students began to argue. Without hesitation, Jason jumped out of his seat stood between the two before they could get to each other. He talked them down in a stern tone that didn't make the situation worse. Seeing and hearing Jason, the two students stopped arguing, one returned to his seat and the other walked outside with Jason for a cooling off period. When I spoke to the teacher, she was both shocked and appreciative of how Jason selfishly stepped in to help and protect others. I later thanked Jason for doing what he did and asked that he be careful should something like that happen again. In a calm voice, he assured me he wasn't in any danger, and they weren't either. Jason can no doubt reach every goal he sets for himself. For these reasons and countless not mention, Jason is an outstanding student.

- Nominated by: Asst. Principal Anthony Gonzales

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Jason Kastner

on this 14th day of February, 2024, for recognition of outstanding Character.

MARC BRUNO

Principal



DAWN DEE HODGE



ENGAGE - CHALLENGE - INSPIRE



GOVERNING BOARD STUDENT CHARACTER AWARD Coolidge High School

February 2024

Ariana Crawford

9th Grade

I would like to nominate Ariana Crawford as the student of the month for CHS. She is in my Business Management class, and she is an officer in the CHS FBLA (Future Business Leaders of America) Chapter as well. Ariana is one of those students that shines brightly from the moment they are put in your class. If I think back to July, when I first met her, I just knew that she was going to be capable of making great things happen for her and those around her. She is always on task, she has a positive mindset, she is always willing to volunteer to help, she commits herself to leadership activities on campus, and she is a role model to others. Ariana has already completed over twenty hours of community service within the different activities FBLA has participated in and she is there with a smile, every single time. To have a student like Ariana in class is a positively wonderful feeling. Her personality keeps me motivated to make sure all my students have a good experience. I want to do better every day because Ariana deserves that for all the effort, she puts into her academic journey.

Nominated by: Nicole Schmitt Business Teacher

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Ariana Crawtord

on this 14th day of February, 2024, for recognition of outstanding character.

NATAY FERGUSON

Principal



DAWN DEE HODGE

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: PRESENTATIONS-C.	MEETING DATE: 2/14/2024
AGENDA ITEM: Governing Board Outstanding Strength Ferguson and Dawn Hodge.	Service Awards - presented by Rosanne Headley, Kelly
SUBMITTED BY: Andrea Felix, Executive Admi	inistrative Assistant
RECOMMENDED TO SUPERINTENDENT	Γ BY: Andrea Felix, Executive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maunifoxforge
RECOMMENDATION:	
Governing Board Outstanding Service Awards - pres Hodge.	sented by Rosanne Headley, Kelly Ferguson and Dawn
INFORMATION AND SUPPORTING DATA	Λ:
PROJECTED COST:	FUNDING SOURCE:
TRAVEL (OVERNIGHT FOR STUDENTS;	OUT-OF-STATE FOR STAFF):
ATTACHMENTS:	
Description	Upload Date Type

2/6/2024 Cover Memo

Staff Certs and Recs





GOVERNING BOARD OUTSTANDING SERVICE AWARD West Elementary School February 2024 Ethan Neuhart

Title 1 Paraprofessional

Ethan has shown incredible ownership and growth in his position as a Title 1 para this year. He shows a passion for working with the students and is always looking for ways he can intensify his instruction to help the students with their reading. He has gone above and beyond what is required of his position and is always striving to learn more and do better. He has taken his own personal time to learn more about reading strategies and has participated in the reading intervention class to expand his knowledge on the subject.

Every morning Ethan comes in with a smile and is ready for the day. He has the perfect mix of rigor and expectations combined with compassion and enthusiasm to make his small group time with his student's fun, while helping them close their gaps in reading. The students are excited to be in his group and get so excited to wave and say "Hi" to him in passing. He has far exceeded my expectations of him as the Title 1 reading para and has been an amazing asset to the Title 1 reading room.

- Nominated by: Christina Benhoff-Stokes, Title 1 Reading Teacher

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Ethan Neuhart

on this 14th day of February, 2024 for recognition of outstanding service.

KELLY FERGUSON

Principal



DAWN DEE HODGE



ENGAGE - CHALLENGE - INSPIRE

GOVERNING BOARD OUTSTANDING SERVICE AWARD

February 2024

Paulette Sutulovich

CUSD SAIS Coordinator

Heartland Ranch Elementary would like to nominate Paulette Sutulovich for our Outstanding Service Nomination for the month of February 2024.

As many of you know, Paulette is our district's SAIS Coordinator. She manages and oversees our district's enrollment, attendance, SAIS reporting, and processes other data for district and state purposes. She is professional, timely, and extremely knowledge in her area of expertise. Paulette is quick to respond to any request, continuously assists staff with various tasks, and always willing to find a solution to any problem we may face.

Paulette has helped our Heartland Ranch team tremendously this year with the implementation of our 21st Century grant. At times, she guides our educational specialists at ADE with the "ins and outs" of our system and reports. We truly would be lost without her and grateful she is always there to save the day. Thank you, Paulette!

- Nominated by: Rosie Headley, Jessica Neal, and Anise Chuigo

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21

THIS CERTIFICATE IS AWARDED TO

Paulette Sutulovich

on this 14th day of February, 2024 for recognition of outstanding service.

ROSANNE HEADLEY

Principal



DAWN DEE HODGE



ENGAGE - CHALLENGE - INSPIRE

GOVERNING BOARD OUTSTANDING SERVICE AWARD District Office

February 2024

Ben Armstrong

Human Resource Director

When you think of the Human Resource Department, most might think of it as a place where people get "reprimanded."

when I think of the Human Resource Department, I think of the person that runs it, Mr. Armstrong. No matter what day, holiday, what time of day, or where he is, he is always willing to take a call, respond to an email and handle a situation because in his mind that's what good leaders do. While he faces so much adversity within the district, he does it with humbleness. Never wanting the attention or recognition on himself. He is extremely deserving of being acknowledged for all the hard work that he does. Some days are a little rougher than others, but he never ever lets it show. He maintains professionalism, empathy when the situation calls for it and most certainly maintains a positive attitude and outlook.

I just wanted to say thank you for being such a humble, kind, and caring Human Resource Director.

- Nominated by: Amber Stinson, Human Resource Specialist

COOLIDGE UNIFIED SCHOOL DISTRICT #21

THIS CERTIFICATE IS AWARDED TO

Ben Armstrong

on this 14th day of February, 2024, for recognition of outstanding service.

AMBER STINSON

Human Resource Director



DAWN DEE HODGE

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: CONSENT AGENDA-A.	MEETING DATE: 2/14/2024				
AGENDA ITEM: Approval of the Auxiliary Operations and Student Activities Reports for the month of January, 2024.					
SUBMITTED BY: Alyssa Garrett, Director of Bu	siness Services				
RECOMMENDED TO SUPERINTENDENT	TBY: Alyssa Garrett, Director of Business Services				
APPROVED BY SUPERINTENDENT:	Maurifichte				
RECOMMENDATION: Approval of the Auxiliary Operations and Student Ac	ctivities Reports for the month of January, 2024.				
INFORMATION AND SUPPORTING DATA	:				
PROJECTED COST:	FUNDING SOURCE:				
TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):					
ATTACHMENTS.					

Upload Date

2/5/2024

2/5/2024

Type

Cover Memo

Cover Memo

Description

Auxiliary Operations

Student Operations

Coolidge Unified School District #21 Auxiliary Operations 01/01/24 - 01/31/24

Account Name	Account Number	Beginning Balance	Deposit	Expenditures		Credits		Ending Balance	*
P.E. Uniforms - Coolidge High School	741-07-75	\$ 1,084.10	\$ -	\$	-	\$	-	\$ 1,084.10	H
Athletics - Coolidge High School	741-07-80	\$ 19,354.42	\$ 4,359.11	\$	12,586.27	\$	82.59	\$ 11,209.85	
Band Fees - Coolidge High School	741-07-81	\$ 1,612.00	\$ -	\$	-	\$	-	\$ 1,612.00	
General Fund Account - Coolidge High School	741-07-83	\$ 1,054.62	\$ -	\$	-	\$	-	\$ 1,054.62	
AP/PSAT Testing Fees - Coolidge High School	741-07-84	\$ 137.53	\$ -	\$	-	\$	-	\$ 137.53	
Pavers - Roundhouse/Weight Room - CHS	741-07-85	\$ 1,323.61	\$ -	\$	-	\$	-	\$ 1,323.61	
Building Trades Voc. Ed Coolidge High School	741-07-92	\$ 71.21	\$ -	\$	-	\$	-	\$ 71.21	
FFA Ag Ed Land Lab - Coolidge High School	741-07-96	\$ 3,096.80	\$ -	\$	-	\$	-	\$ 3,096.80	
Mini Bears - Coolidge High School	741-07-97	\$ 30.41	\$ -	\$	-	\$	-	\$ 30.41	
Advanced Placement/SAT & ACT Fees - Curriculum	741-500-70	\$ 8,475.00	\$ -	\$	-	\$	-	\$ 8,475.00	
Migrant Student Fees - Curriculum	741-500-85	\$ 1,967.44	-	\$	-	\$	-	\$ 1,967.44	
Indian Ed Student Fees - Curriculum	741-500-90	\$ 1,290.88	\$ -	\$	-	\$	-	\$ 1,290.88	
McKinney-Vento Student Fees - Curriculum	741-500-99	\$ 12,804.10	\$ -	\$	-	\$	-	\$ 12,804.10	
Athletics for CAP Program - District Office	741-500-953	\$ 1,058.00	\$ -	\$	-	\$	-	\$ 1,058.00	
General Fund Account - Business Office	741-530-93	\$ 4,255.74	\$ -	\$	94-37	\$	-	\$ 4,161.37	
General Fund Account - iPad Fees - Business Office	741-530-93(B)	\$ 828.70	\$ -	\$	-	\$	-	\$ 828.70	
Bookstore - DO/BO	741-530-94	\$ 8,370.22	\$ 135.00	\$	92.70	\$	-	\$ 8,412.52	
General Fund Account - West School	742-01-78	\$ 1,484.81	\$ -	\$	-	\$	-	\$ 1,484.81	
Scholastic Book Fairs - West School	742-01-79	\$ 261.45	\$ -	\$	-	\$	-	\$ 261.45	
General Fund Account - Heartland Ranch	742-12-01	\$ 183.77	\$ -	\$	-	\$	-	\$ 183.77	
General Fund Account - Coolidge Junior High School	742-15-75	\$ 630.26	\$ -	\$	-	\$	-	\$ 630.26	
Athletics - Coolidge Junior High School	742-15-80	\$ 2,375.04	\$ -	\$	-	\$	-	\$ 2,375.04	
Total		\$ 71,750.11	\$ 4,494.11	\$	12,773.34	\$	82.59	\$ 63,553.47	

Coolidge Unified School District #21 Student Activities 01/01/24 - 01/31/24

Account Name	Account Number	Beginning Balance	Deposits	Expenditures	Credits	Ending Balance
Student Body - West School	800-01-35	\$ 4,123.55	\$ -	\$ -	\$ -	\$ 4,123.55
Band - West School	800-01-36	\$ 1,296.82	\$ 300.00	\$ -	\$ -	\$ 1,596.82
Yearbook - Coolidge High School	800-07-01	\$ 7,868.24	\$ 65.00	\$ -	\$ -	\$ 7,933.24
Baseball Club - Coolidge High School	800-07-02	\$ 2,946.92	\$ -	\$ -		\$ 2,946.92
Band - Coolidge High School	800-07-03	\$ 2,263.69	\$ -	\$ -	\$ -	\$ 2,263.69
S.A.D.D. (Student Against Destructive Decisions) CHS	800-07-07	\$ 4,352.10	\$ -	\$ -	\$ -	\$ 4,352.10
F.B.L.A Coolidge High School	800-07-10	\$ 4,089.07	\$ 222.00	\$ 150.00	\$ -	\$ 4,161.07
Choir Club - Coolidge High School	800-07-12	\$ 1,694.53	\$ -	\$ -	\$ -	\$ 1,694.53
F.F.A Coolidge High School	800-07-14	\$ 16,044.78	\$ -	\$ 3,562.08	\$ -	\$ 12,482.70
Drama Club/Thespian Society - Coolidge High School	800-07-15	\$ 3,044.23	\$ -	\$ -	\$ -	\$ 3,044.23
Student Government - Coolidge High School	800-07-17	\$ 3,936.25	\$ 1,090.48	\$ 3,871.09	\$ -	\$ 1,155.64
Advanced Placement Scholars - CHS Juniors	800-07-18	\$ 320.00	\$ -	\$ -	\$ -	\$ 320.00
R.O.T.C Coolidge High School	800-07-19	\$ 6,311.47	\$ -	\$ 407.66	\$ -	\$ 5,903.81
Advanced Placement Scholars - CHS Seniors	800-07-20	\$ 633.70	\$ -	\$ -	\$ -	\$ 633.70
Boys Basketball - Coolidge High School	800-07-22	\$ 16,890.44	\$ 1,300.00	\$ 813.38	\$ -	\$ 17,377.06
Spanish Club - Coolidge High School	800-07-23	\$ 142.00	\$ -	\$ -	\$ -	\$ 142.00
Tribes Club - Coolidge High School	800-07-24	\$ 1,052.48	\$ -	\$ -	\$ -	\$ 1,052.48
HOSA/Sports Med Club - Coolidge High School	800-07-27	\$ 35.15	\$ -	\$ -	\$ -	\$ 35.15
Cross Country - Coolidge High School	800-07-28	\$ 178.77	\$ -	\$ -	\$ -	\$ 178.77
Swim Club - Coolidge High School	800-07-29	\$ 104.82	\$ -	\$ -	\$ -	\$ 104.82
Track Club - Coolidge High School	800-07-30	\$ 1,788.64	\$ -	\$ -	\$ -	\$ 1,788.64
Athletic Club - Coolidge High School	800-07-31	\$ 235.00	\$ -	\$ -	\$ -	\$ 235.00
Wrestling - Coolidge High School	800-07-32	\$ 9,497.20	\$ 2,679.58	\$ 3,003.68	\$ -	\$ 9,173.10
Golf - Coolidge High School	800-07-33	\$ 3.63	\$ -	\$ -	\$ -	\$ 3.63
Football Program - Coolidge High School	800-07-34	\$ 2,652.02	\$ -	\$ -	\$ -	\$ 2,652.02
SkillsUSA Engineering - Coolidge High School	800-07-35	\$ 277.40	\$ 551.25	\$ -	\$ -	\$ 828.65
FCCLA Culinary Arts - Coolidge High School	800-07-37	\$ 8,467.56	\$ 410.00	\$ 46.29	\$ -	\$ 8,831.27
FCCLA ECE (Early Childhood Education)	800-07-38	\$ 506.84	\$ -	\$ -	\$ -	\$ 506.84
Dance Club - Coolidge High School	800-07-46	\$ 559.93	\$ -	\$ 350.00	\$ -	\$ 209.93
National Honor Society - Coolidge High School	800-07-81	\$ 54.99	\$ -	\$ -	\$ -	\$ 54.99
Class of 2023 Seniors - Coolidge High School	800-07-84(S)	\$ 0.41	\$ -	\$ -	\$ -	\$ 0.41
Account Name	Account Number	Beginning Balance	Deposits	Expenditures	Credits	Ending Balance

Coolidge Unified School District #21 Student Activities 01/01/24 - 01/31/24

Class of 2024 Seniors - Coolidge High School	800-07-85(S)	\$ 3,330.07	\$ -	\$ -	\$ -	\$ 3,330.07
Class of 2025 Juniors - Coolidge High School	800-07-86(J)	\$ 3,075.64	\$ -	\$ -	\$ -	\$ 3,075.64
Cheerleaders - Coolidge High School	800-07-87	\$ 743.03	\$ -	\$ -	\$ -	\$ 743.03
Coolidge High School Career Association	800-07-89	\$ 347.14	\$ -	\$ -	\$ -	\$ 347.14
Class of 2026 Sophomores - Coolidge High School	800-07-90(So)	\$ 45.00	\$; -	\$ -	\$ -	\$ 45.00
Softball - Coolidge High School	800-07-91	\$ 5,265.54	\$ -	\$ -	\$ -	\$ 5,265.54
Class of 2027 Freshman - Coolidge High School						
(Account Established: 08/31/23)	800-07-92(Fr)	\$ 628.43	\$	\$ -	\$ -	\$ 628.43
Boys' Soccer Club - Coolidge High School	800-07-94	\$ 1,080.05	\$ -	\$ -	\$ -	\$ 1,080.05
Volleyball - Coolidge High School	800-07-95	\$ 4,596.05	\$; -	\$ -	\$ -	\$ 4,596.05
Girls' Soccer - Coolidge High School	800-07-96	\$ 69.33	\$ 1,795.50	\$ -	\$ -	\$ 1,864.83
Tennis - Coolidge High School	800-07-97	\$ 22.75	\$ -	\$ -	\$ -	\$ 22.75
Girls Basketball - Coolidge High School	800-07-98	\$ 2,812.11	\$ 4,652.50	\$ -	\$ -	\$ 7,464.61
Student Body - Heartland Ranch	800-12-01	\$ 2,313.30	\$ 1,026.00	\$ 330.56	\$ -	\$ 3,008.74
Student Body - Coolidge Junior High School	800-15-33	\$ 3,159.95	\$ 75.00	\$ -	\$ -	\$ 3,234.95
Yearbook - Coolidge Junior High School	800-15-34	\$ 99.50	\$ -	\$ -	\$ -	\$ 99.50
Spirit - Coolidge Junior High School	800-15-35	\$ 324.19	\$ -	\$ 250.00	\$ -	\$ 74.19
Cubs Coffee Club - Coolidge Junior High School	800-15-36	\$ 34.00	\$ -	\$ -	\$ -	\$ 34.00
Band - Coolidge Junior High School	800-15-38	\$ 78.48	\$ -	\$ -	\$ -	\$ 78.48
N.J.H.S Coolidge Junior High School	800-15-39	\$ 1,361.48	\$ -	\$ -	\$ -	\$ 1,361.48
STEAM Club - Coolidge Junior High School	800-15-40	\$ 185.91	\$ -	\$ -	\$ -	\$ 185.91
Drama Club - Coolidge Junior High School	800-15-42	\$ 258.20	\$ -	\$ -	\$ -	\$ 258.20
Bulldog Athletics Club - Coolidge Junior High School	800-15-43	\$ 1,220.47	\$ 49.00	\$ 61.12	\$ -	\$ 1,208.35
Total		\$ 132,423.25	\$ 14,216.31	\$ 12,845.86	\$	\$ 133,793.70
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COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: CONSENT AGENDA-B.	MEETING DATE:2/14	1/2024				
AGENDA ITEM: Approval of the Donations Log for January, 2024.						
SUBMITTED BY: Alyssa Garrett, Director of Business Services						
RECOMMENDED TO SUPERINTENDENT BY: Alyssa Garrett, Director of Business Services						
APPROVED BY SUPERINTENDENT:						
RECOMMENDATION:						
Approval of the Donations Log for January, 2024.						
INFORMATION AND SUPPORTING DATA:						
PROJECTED COST:	FUNDING SOURCE:					
TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):						
ATTACHMENTS:						
Description	Upload Date	Type				
Donations	2/5/2024	Cover Memo				

INFORMATION AND SUPPORTING DATA FOR DONATIONS FOR GOVERNING BOARD MEETING ON WEDNESDAY, FEBRUARY 14, 2024

Indian Skies - \$581.85 – to West Elementary School Field Trips

Barbie Marley - \$20.00 - to Coolidge High School Girls Soccer Team

James A. Gross - \$200.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – West Elementary School – Clubs)

Boyd Johnson - \$200.00 - to Coolidge Unified School District #21 (Extracurricular Tax Credit - Heartland Ranch Elementary School - Arts \$100.00; West Elementary School - Arts \$100.00)

Jean Carey - \$200.00 - to Coolidge Unified School District #21 - (Extracurricular Tax Credit - Coolidge High School - Arts)

Gary Hendrix \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge High School – Wrestling Prg.)

Wendy Reeder - \$200.00 - to Coolidge Unified School District #21 (Extracurricular Tax Credit - Coolidge High School - Special Ed.)

Pamela Watson - \$200.00 - to Coolidge Unified School District #21 (Extracurricular Tax Credit - Coolidge High School - Marching Band)

Byron & Eva Miles - \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge High School – Diploma Seals Program)

Eddie Nevitt - \$200.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge High School – Boys Basketball)

Jesse & Norma Canez - \$400.00 – to Coolidge Unified School District #21 (Extracurricular Tax Credit – Coolidge High School – Wrestling Prg.)

Eric Hodgson - \$400.00 - to Coolidge Unified School District #21 (Extracurricular Tax Credit - Curriculum - All School Activities)

Total of Donations: \$3,401.85

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: CONSENT AGENDA-C.	MEETING DATE:2/14	4/2024
AGENDA ITEM: Approval of the Voucher Log for	or January, 2024.	
SUBMITTED BY: Alyssa Garrett, Director of Bu	siness Services	
RECOMMENDED TO SUPERINTENDENT	BY: Alyssa Garrett, Direc	tor of Business Services
APPROVED BY SUPERINTENDENT:	Maurifectorye	
RECOMMENDATION:		
Approval of the Voucher Log for January, 2024.		
INFORMATION AND SUPPORTING DATA	:	
PROJECTED COST:	FUNDING SOURCE	:
TRAVEL (OVERNIGHT FOR STUDENTS; O	OUT-OF-STATE FOR S	TAFF):
ATTACHMENTS:		
Description	Upload Date	Type
Payroll Voucher	2/5/2024	Cover Memo
AP Vouchers	2/5/2024	Cover Memo

JANUARY VOUCHERS PAYROLL FY 23-24

Voucher#	Date	Amount
14	1/5/24	\$829,840.31
13	1/19/24	\$776,567.93

Total

\$1,606,408.24

JANUARY 2024 VOUCHERS ACCOUNTS PAYABLE FY23-24

FY24 Voucher#	Date	Amount
2430	1/10/24	\$619,295.68
2431	1/17/24	\$93,580.16
2432	1/24/24	\$1,951.01
2433	1/24/24	\$112,827.02
2434	1/30/24	\$876.75
2435	1/31/24	\$150.00
2436	1/31/24	\$802,348.83

\$1,631,029.45

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: CONSENT AGENDA-D.	MEETING DATE:2/14	4/2024
AGENDA ITEM: Approval of the Minutes of the	2 January 17, 2024 Meeting.	
SUBMITTED BY: Andrea Felix, Executive Adm	ninistrative Assistant	
RECOMMENDED TO SUPERINTENDEN	T BY: Andrea Felix, Execut	ive Administrative Assistant
APPROVED BY SUPERINTENDENT:	Maunifectorye	_
RECOMMENDATION:		
Approval of the Minutes of the January 17, 2024 Me	eeting.	
INFORMATION AND SUPPORTING DATA	A :	
PROJECTED COST:	FUNDING SOURCE	
TRAVEL (OVERNIGHT FOR STUDENTS;	OUT-OF-STATE FOR S	TAFF):
ATTACHMENTS:		
Description	Upload Date	Type
Minutes 24 0117	1/29/2024	Cover Memo

COOLIDGE UNIFIED SCHOOL DISTRICT NO. 21 Governing Board of Education Regular Meeting Minutes January 17, 2024

REGULAR MEETING

Date, Time, Place of Meeting

The Governing Board of Education held a Regular Meeting on Wednesday, January 17, 2024, at 6:00 PM, 450 N. Arizona Boulevard Coolidge Arizona.

ROUTINE BUSINESS

Call to Order and Roll Call

Present at this meeting was President Michael Flores, II (via teleconference), Vice-President Linda Heath, Member Kris Gillespie, Member Diana Guerrero and Member George Arredondo.

Approval of Agenda

President Michael Flores, II MOVED, SECOND by Member Diana Guerrero, to approve the Board Agenda. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes, Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes" President Michael Flores, II MOVED, SECOND Member Diana Guerrero

MOTION CARRIED: 5-0

PUBLIC PARTICIPATION

There was no public participation in this meeting.

GOVERNING BOARD ORGANIZATION

A. Discussion and election of Governing Board President.

Member Kris Gillespie MOVED, SECOND by Member Diana Guerrero, to approve the Governing Board President of Michael Flores, II. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes, Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

MOTION CARRIED: 5-0

B. Discussion and election of the Governing Board Vice President.

Member Kris Gillespie MOVED, SECOND by Member Diana Guerrero, to approve the Governing Board Vice President of Linda Heath. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes, Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

MOTION CARRIED: 5-0

 Discussion and possible approval of the draft 2024-2025 Governing Board Meeting Schedule. Superintendent Hodge mentioned the 2024-2025 board schedule will continue to follow the second Wednesday of the month expect for January where it will push back to the 3rd of the month because of break. Member Kris Gillespie and Vice President Linda Heat mentioned that they like the schedule. Superintendent Hodge also mentioned that October and March meetings fall during break. The decision does not need to be made now and can be voted on during the September and February meeting if members would like to have them moved.

Member George Arrerdondo MOVED, SECOND by Member Diana Guerrero to approve the draft of 2024-2025 Governing Board Schedule. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes, Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

MOTION CARRIED: 5-0

I. PRESENTATIONS

A. Principals' Update - presented by Dr. Natay Ferguson, Dr. Yvette Dix, Marc Bruno, Rosanne Headley, and Kelly Ferguson.

Coolidge High School – Updates from Principal, Dr. Natay Ferguson

- Teachers have been collaborating on their practices and have dissected the English portion, math portion and have now identified each piece. They have also put together tutoring sessions that follow up with practices and built in pretest and posttest right before our state testing to help put incentives in place. There are about 100 students participated in the practice ACT out of the Junior class.
- The Instructional specialist has started a Wednesday Wisdom Worriers. She talks about tech, new tech, how to work through some of the tech pieces and strategies.
- Wresting first semester ended well. CHS had their first all-girls tournament on campus, and It was phenomenal. Brook Newton had her 100th win and basketball player Alesia White was named Pinal Prep Player of the week. Girls' basketball is doing amazing and is top five in the state.
- Coming up, on January 20th we will have our Elementary night for one of our basketball games and the renaming ceremony on January 23rd.
- There are a few high school students in the audience working towards their qualifications for their Civics Seal and attending a board meeting is one of the requirements.

Coolidge Junior High School – Updates from Principal, Dr. Yvette Dix

- At Coolidge Junior High girls' basketball, cheer, tackle football and flag football are going on and lots of students are participating on those extracurricular activities.
- CJHS opened their Cub Academy yesterday (1/16) on campus. This is for the CJHS students who were previously apart of CAP. Mr. George Courtney is teaching the class and we are excited for the program he is looking to build. As of now,13 students have enrolled in the class. The students are in a selfcontained program on campus. They will be taking online classes, receiving

- character education, and restorative practices. We are looking at the student's case by case to see if they are ready to move back to regular environment.
- Tomorrow night (1/18) CJHS is having their very first awards night. The awards are given from our three main area of focus: show up, step up and cub up.

Coolidge Alternative Program and Coolidge Virtual Academy – Updates from Principal, Marc Bruno

- Upcoming awards assembly for semester one on (1/23).
- CAP students completed their mid-year assessment. They use a different benchmark and screeners for math and reading. There was some growth in math. Students in reading had a growth of 43.6 and students enrolled in intervention reading grew 87.7 which is double. Some of the students tested out of that intervention course and were able to turn their classes into full time which means they scored two grade levels higher than when they first took it.
- Graduation update: two CVA students finished yesterday (1/16)
- Total 4 CAP graduates and 3 CVA graduates.

Heartland Ranch Elementary – Updates from Principal Rosanne Headley

- Heartland would like to give a shoutout to the JAG students at both CAP and the high school. JAG students helped with the Jingle Jog and holiday shop. CAP students read to the kindergarteners, brought cookies and celebrated Christmas.
- Today (1/17) CAVIT students spoke to the second graders about hygiene, and it was a very interactive presentation.
- Next Wednesday (1/24) is the last Science STEM night.

West Elementary – Updates from Principal Kelly Ferguson

- There were two music performances in December and the first night was standing room only and the PAC was full. The students did a great job, and the staff did amazing managing.
- At West we are really focused on attendance. Ms. Sheridan and I did pizza
 with the principals in the cafeteria with students who had perfect attendance for
 the 2nd quarter. In two weeks, we be hosting a movie night at the PAC for the
 34 students and families who had perfect attendance. the entire semester.
 PTO and Student Council are co-sponsoring this with popcorn, pizza and
 drinks
- Thursday night (1/25) is culture night, and every grade is participating.

Vice president Linda Heath asked about the elf on the shelf. Principal Ferguson jokingly stated they just showed up at the school. The students are convinced that its Principal Ferguson and Ms. Sheridan's doing. Ferguson mentioned they had a lot of fun the last few weeks of school.

B. Governing Board Outstanding Character Awards - presented by Kelly Ferguson, Rosanne Headley, Marc Bruno, Dr. Yvette Dix, and Dr. Natay Ferguson.

Governing Board Outstanding Character Awards were presented to the following students:

• Araceli Felix – 4th Grade – West Elementary

- Aurora Spencer 5th Grade Heartland Ranch Elementary
- Jovont'e Wall 12th Grade Coolidge Alternative Program
- Angel Sanchez 8th Grade Coolidge Junior High School
- Christopher Halsey 11th Grade Coolidge High School
 - C. Governing Board Outstanding Service Awards presented by Natay Ferguson, Dr. Yvette Dix and Marc Bruno.

Governing Board Outstanding Service Awards were presented to the following staff:

- Wanda Cherry Paraprofessional Coolidge Alternative Program
- R.J. Ayala 8th Grade Math Coolidge Junior High
- Romnick DelaPena 8th Grade Math Coolidge High School

II. CONSENT AGENDA

- A. Approval of the Auxiliary Operations and Student Activities Reports for the month of December, 2023.
- B. Approval of the Donations Log for December, 2023.
- C. Approval of the Voucher Log for December, 2023.
- D. Approval of the Minutes of the December 13, 2023 Meeting.

E. Other Consent Items

- 1. Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.
- 2. Approval of the Intergovernmental Agreement for Tutoring Services between CUSD and ADE.
- 3. Annual Review of Indian Policies & Procedures 2nd Reading
 The Indian Policies and Procedures are reviewed annually with the district
 Native American Parent Liaison and the Indian Parent Committee.
- 4. Approval of overnight travel and expenses for 44 chapter members that will attend the FFA Spring Leadership Conference in Tucson, AZ on February 23rd to 24th of 2024.
- 5. Approval of overnight travel and expenses for Coolidge High School Boys and Girls Wrestling to attend the State Wrestling Tournament

in Phoenix, AZ, February 14th to 17th, 2024.

Member Kris Gillespie MOVED, SECOND by President Michael Flores, II, to approve the Consent Agenda. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes" Member Kris Gillespie MOVED, SECOND President Michael Flores

MOTION CARRIED: 5-0

INSTRUCTION (Action, Discussion, and Information Items)

A. Information regarding Coolidge Alternative Program FY25 Program Changes

Information regarding Coolidge Alternative Program FY25 Program Changes. Principal Marc Bruno presented information on how the program will be changing from students learning individually online to a hybrid model with more direct instruction. As a part of federal comprehensive improvement, there is a focus on graduation rate and academic proficiency. Through intervention, specific teaching strategies, and a modified curriculum the staff at CAP have a plan to improve in both focus areas.

B. Discussion and possible action to begin the process of approving curriculum to be used in facilitating Family Life Education for middle and high school students.

Eureka King, from Pinal County Health Department, presented information on three different curricula that discussed safe sex education and relationships. The middle school curriculum focuses on abstinence, STI's, and relationships. The high school curriculum focuses on safer sex, STI's and relationships. Each of these curricula have eight modules that can be tailored to fit the schedule of each school.

Member Kris Gillespie asked Superintendent Hodge if she has seen the curriculum. Superintendent Hodge stated she has seen it and has the physical copy. Superintendent asked Eureka King if there is an online way to review. Eureka stated there is and parents will have access. Superintendent Hodge stated if approved we will make it available in physical form and publish the online version for parents. Superintendent Hodge stated this is "opt in" for the students and parents. They will need to sign a permission slip to participate. It will not be provided if they opt out or do not have the permission slip signed. Member Arredondo asked if this would be considered a separate class. Hodge responded it would be during PE during for nineth grade. Member Arredondo asked how often a student would be taking this class. Superintendent stated they would get it once in junior high and once in high school. Member Arredondo asked if we approve tonight, is the board able to make a change if they are not in favor of this curriculum. Superintendent Hodge stated that once it is reviewed, there will be two public forums where parents could bring any concerns or questions. They could choose to not move forward at that time. President Michael Flores asked when was the last time we offered this prevention background? Superintendent Hodge responded that it was last offered in 2018.

President Michael Flores, II MOVED, SECOND Member Diana Guerrero to approve the curriculum in facilitating Family Life Education for middle school and high school. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", Member Diana Guerrero voted "yes", and Member

George Arredondo voted "yes"

MOTION CARRIED: 5-0

 Discussion and possible approval of the FY25 new course proposals and course name changes.

Curriculum Director Edwards presented on new courses for Coolidge High School for the next school year. These included dual enrollment courses, new courses, and course name changes.

Member Kris Gillespie asked about the CAC work lab. Director Edwards responded and said that it is where students can go in and work online or in person. Member George Arredondo asked if the teacher teaching get credit or meet certain standards. Director Edwards responded yes, they do and need to have dual enrollment certification and they are working on getting as many teachers as possible to meet the requirements. The state offers free education for the teachers to do that. Vice President Linda Heath asked if this is taking place of AP classed. Director Edwards responded yes and the goal is that the kids leave high school with college credit.

Member Diana Guerrero MOVED, SECOND Member George Arredondo to approve the FY25 new course proposals and course name changes. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

MOTION CARRIED: 5-0

HUMAN RESOURCES (Action, Discussion, and Information Items)

A. Approval of the 2024-2025 school year contract templates.

Superintendent Hodge stated that we go through this every year with our contracts. Member George Arredondo asked a question about the administrator contract and the monetary dollars if that's what we are working off. HR director Ben Armstrong responds that the dollars they see are for insurance or varies based off the administrator.

Member George Arredondo MOVED, SECOND Member Kris Gillespie to approve of the 2024-2025 school year contract templates. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

Motion: 5-0

B. Discussion and possible action to approve the proposed referral compensation program for certified and classified employees.

HR Director Ben Armstrong shared that there are several employees that have referred people to us. It would make sense that we compensate them for that. This will not be

retroactive. It will start from 7/1/24 and moving forward. Administrators are not a part of the program. Superintendent Hodge stated employees must be employed for 60 days before compensation occurs. Member George Arredondo asked where the funding is coming from. HR Director Ben Armstrong stated it would be under M&O.

Member George Arredondo MOVED, SECOND Member Diana Guerrero to approve discussion and possible action to approve the proposed referral compensation program for certified and classified employees. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

MOTION CARRIED: 5-0

OTHER (Action, Discussion, and Information Items)

A. Governing Board and/or Superintendent's Report and Update

Superintendent Dawn Hodge:

-Dr. Dix and Superintendent Hodge have discussed Cub Academy and are going to look at the Junior High program as an additional option instead of moving from in school suspension, out of school suspension and long-term suspension with flexible movement. Dr. Dix and her team have spent a lot of time working on the criteria. They have a great teacher that will work on academics and behavior goals and overall character and movement.

Vice president Linda Heath asked if they would have lunch with the other students or will it be at a different time. Dr. Dix stated they will have separate tables that are designated by the security guards. There is a fifteen-minute offset between them. They are making it to where the students have a seamless transition. Two students that are SPED and will receive those services.

-Construction started on West Elementary old kinder wing. We are In the planning phase now. The Lil' Kiddieland lease ends on March 31st. This will give us time from April through summer to get ready for our pre-school. Pending licensing we will offer classrooms for one- and two-year-old's and preschool. It will be open to staff.

Vice President Linda Heath:

Vice President Linda Heath is excited for this to be utilized and now will be able to use for our children.

ADJOURNMENT

Member Kris Gillespie MOVED, SECOND Member George Arredondo, to adjourn the meeting at 7:33 PM. President Michael Flores, II voted "yes", Vice-President Linda Heath voted "yes", Member Kris Gillespie voted "yes", Member Diana Guerrero voted "yes", and Member George Arredondo voted "yes"

These minutes were respectfully submitted by Andrea Felix and approved on February 14, 2024. **Governing Board** Title

Date

Public Notice of Governing Board Meeting Procedures.

MOTION CARRIED: 5-0

The Coolidge Unified School District Governing Board Meetings are open for members of the community/public to join in-person. We will continue to operate our livestream services through the Coolidge Schools Vimeo account with the exception of meetings during school breaks. Visit our website for direct access:

https://www.coolidgeschools.org/gb_members

AGENDA ITEM NUMBER: Other Consent **MEETING DATE:**2/14/2024 Items-1.

AGENDA ITEM: Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.

SUBMITTED BY: Ben Armstrong, Director of Human Resources

RECOMMENDED TO SUPERINTENDENT BY: Ben Armstrong, Director of Human Resources

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval of the following personnel recommendations: Hiring, Position Changes/Transfers, Resignations/Terminations; Requests to rescind Resignation: Retirement Requests; Requests to Rescind Retirement; Request for Change of Salary of Grade; and Stipends for: Administrative, Certificated, Classified, Wage.

INFORMATION AND SUPPORTING DATA:

PROJECTED COST: FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

ATTACHMENTS:

Description Upload Date Type

February 2024 Personnel Recommendations 2/5/2024 Cover Memo

HIRES

CERTIFIED

<u>NAME</u>	POSITION/SITE	START DATE	HIGHLY QUALIFIED	FUNDING SOURCE & SALARY
Downs, Corey	ELA Teacher/Coolidge JH	7/8/24	Yes	M&O \$66,000/Yr.
Honea, Cindy	ELA Teacher/Coolidge HS	7/8/24	Yes	M&O \$60,000/Yr.
Reed, Eric	Athletic Training Teacher/Coolidge HS	7/8/24	Yes	M&O \$54,143/Yr.
Alford, Warren	Special Education Teacher/Coolidge HS	7/8/24	Yes	M&O \$50,443/Yr.
Bojorquez, Diego	PE Teacher/Coolidge HS	7/8/24	Yes	M&O \$52,000/Yr.
Quinn, Cambria	3 rd Grade Teacher/Heartland Ranch Elementary	7/8/24	Yes	M&O \$53,000/Yr.
Veliquette, Alyson	Kindergarten Teacher/Heartland Ranch Elementary	7/8/24	Yes	M&O \$55,000/Yr.
Wood, Deborah	3 rd Grade Teacher/Heartland Ranch Elementary	7/8/24	Yes	M&O \$64,400/Yr.
Jimenez, Tiana	Substitute Teacher/Districtwide	1/30/24	Yes	M&O \$120/Day
Smitheram, Korey	6 th Grade Teacher/Coolidge JH	1/30/24	Yes	M&O \$53,000/Yr.

⁽R) = Resignation; (T) = Termination; (S) = Split; *SEI = Structured English Immersion; TAP=Teacher Advancement Program; ^ \$2,000 in liquidated damages assessed. NOTE: All hires are contingent upon receipt and verification of employment documentation. Page 1 of 6

Samane, Jo	eramy	Math Teacher/Coolidge HS	7/8/24	Yes	M&O \$51,643/Yr.	
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CLASSIFIED

<u>NAME</u>	POSITION/SITE	START DATE	HIGHLY QUALIFIED	FUNDING SOURCE & SALARY
Nevarez, Mike	Drumline/Coolidge HS	1/1/24	Yes	M&O \$2000 (Stipend)
Majlat, Esteban	Drumline/Coolidge HS	1/1/24	Yes	M&O \$2000 (Stipend)
De La Rosa, Seth	Night Security/Districtwide	1/19/24	Yes	M&O \$15.50/Hr. (Temporary/Substitute)
Asis, Christopher	Special Education Paraprofessional/Coolidge JH	1/23/24	Yes	M&O \$17.50/Hr.
Larson, Audrie	Special Education Paraprofessional/West Elementary	1/23/24	Yes	M&O \$17.50/Hr.
Valenzuela Lopez, Cynthia	Custodian/ District Office	1/23/24	Yes	M&O \$14.50/Hr.
Marshall, Sami	Paraprofessional/Coolidge JH	1/29/24	Yes	M&O \$16/Hr.
Freeman, Maria	CDL Driver/Support Services	2/5/24	Yes	M&O \$20/Hr.
Anderson, David	CDL Driver/Support Services	2/5/24	Yes	M&O \$20/Hr.

⁽R) = Resignation; (T) = Termination; (S) = Split; *SEI = Structured English Immersion; TAP=Teacher Advancement Program; ^ \$2,000 in liquidated damages assessed. NOTE: All hires are contingent upon receipt and verification of employment documentation. Page 2 of 6

Flores, Damian	Paraprofessional/Coolidge High School (Barely Bears)	2/5/24	Yes	\$17/Hr.
McAlister, Mercedes	Special Education Paraprofessional/Coolidge JH	1/30/24	Yes	\$17.50/Hr.

POSITION CHANGES/TRANSFERS/SALARY ADJUSTMENTS

CLASSIFIED

<u>NAME</u>	FROM:	FUNDING SOURCE & SALARY	<u>TO:</u>	FUNDING SOURCE & SALARY	START DATE
Sosa, Melissa	Food Service Worker/Coolidge HS (.7)	M&O \$16/Hr.	Food Service Worker/Heartland Ranch (.6)	M&O \$16/Hr.	1/8/24

<u>CERTIFIED</u>

<u>NAME</u>	FROM:	FUNDING SOURCE & SALARY	<u>TO:</u>	FUNDING SOURCE & SALARY	START DATE
Romero, Nadia	Substitute Teacher/Districtwide	M&O \$120/Day	K-3 ESSER Paraprofessional	Grant; \$16/Hr.	1/8/24
Zhen, Rayman	5 th Grade Teacher/West Elementary	\$48,778.15/Yr.	6 th Grade Teacher/Coolidge JH	\$50,278.15/Yr.	7/10/24
Cardenas, Cynthia	5 th Grade Teacher/West Elementary	\$63,040.52/Yr.	Math Teacher/Coolidge Alternative Program	\$64,540.52/Yr.	7/10/24
Tapia, Justin	Special Education Teacher/West Elementary	\$50,705.10/Yr.	Special Education Teacher/Coolidge JH	\$50,705.10/Yr.	2/5/24
Bresnick, Kysa	Special Education Paraprofessional/West Elementary	\$17.50/Hr.	Special Education Teacher/West Elementary	\$42,143/Yr.	2/8/24

⁽R) = Resignation; (T) = Termination; (S) = Split; *SEI = Structured English Immersion; TAP=Teacher Advancement Program; ^ \$2,000 in liquidated damages assessed. NOTE: All hires are contingent upon receipt and verification of employment documentation. Page 4 of 6

RESIGNATIONS/TERMINATIONS

CERTIFIED

NAME	POSITION/SITE	LEAVE DATE	FUNDING SOURCE & SALARY
Barboza, Enedina	Special Education Teacher/Coolidge JH	5/24/24 (Retiring)	M&O \$55,131.52/Yr.
Stewart, Aaron	6 th Grade Social Studies/Coolidge JH	5/24/24	M&O \$54,988.05/Yr.
Tapia, Justin	Special Education Teacher/Coolidge JH	5/24/24	M&O \$50,705.10/Yr.
Gmelin, Laura	Spanish Teacher/Coolidge HS	5/24/24	M&O \$47,783/Yr.
Tozer, Chet	Special Education Teacher/West Elementary	5/24/24	M&O \$50,175/Yr.

CLASSIFIED

<u>NAME</u>	POSITION/SITE	LEAVE DATE	FUNDING SOURCE & SALARY
Thompson, Steve	CDL Driver	12/21/23	M&O \$20/Hr.
Jones, Kelly	Paraprofessional/West Elementary	1/9/24	M&O \$17.50/Hr.
Woolridge, Vallarie	Administrative Assistant/Heartland Ranch Elementary	6/30/24 (Retiring)	M&O \$19.25/Hr.
Morris, Ericca	Security Guard/Coolidge HS	2/1/24	M&O \$16.50/Hr.
Abraham, Polly	Medicaid Coordinator/Exceptional Student Services	2/8/24 (Retiring)	M&O \$19,975/Yr.

STIPENDS

<u>NAME</u>	POSITION/SITE	START DATE	HIGHLY QUALIFIED	FUNDING SOURCE & SALARY
Shirota, Alicia	Medicaid Coordinator/Exceptional Student Services	2/5/24	Yes	M&O \$5000 (Remainder of FY24)

AGENDA ITEM NUMBER: Other Consent MEETING DATE:2/14/2024

Items-2.

AGENDA ITEM: Approval for release time and overnight travel expenses for Marie Bresee and 10 CHS students to attend the Skills USA State Conference in Phoenix, AZ, March 28-29, 2024.

SUBMITTED BY: Wyatt Carpenter, CTE Director

RECOMMENDED TO SUPERINTENDENT BY: Wyatt Carpenter, CTE Director

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval for release time and overnight travel expenses for Marie Bresee and 10 CHS students to attend the Skills USA State Conference in Phoenix, AZ, March 28-29, 2024.

INFORMATION AND SUPPORTING DATA:

Students will participate in the largest showcase of career and technical education and industry in Arizona! They will be involved in exciting activities, captivating sessions, networking and enjoy guest speakers.

PROJECTED COST:

FUNDING SOURCE:

Total; \$965.00

CTE State Grant

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Overnight travel for 10 students. Roster of students is provided in the travel forms.

5 male students, 5 female students, 1 staff member Marie Bresse

ATTACHMENTS:

Description Upload Date Type

State USA Leadership Conference 1/31/2024 Cover Memo

	AGENDA ITEM NUMBER: MEETING DATE:
	AGENDA ITEM:
	☐ Consent Agenda ☐ Action Item ☐ Discussion ☐ Information ☐ Presentation
	SUBMITTED BY: Wyatt Carpenter
	RECOMMENDED TO SUPERINTENDENT BY: Wyatt Carpenter
	APPROVED BY SUPERINTENDENT
Andrew Common and the common and the company of the common and the	RECOMMENDATION: Skills-USA Students to attend State Leadership Conference.
	INFORMATION AND SUPPORTING DATA:
	PROJECTED COST: \$965 FUNDING SOURCE: CTE State Grant
	TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):
	Marie Breese
	Conference and accommodations will take place at the Hyatt Regency Phoenix.
	Purpose: Competitive events and state leadership conference events for students.
	DOCUMENTATION ATTACHED:
	Event flyers
	Agenda Student Over Night Tuesel
	Student Over Night Travel Employee Over Night Travel
	Employee Over Night Travel Employee Leave Form
	Transportation Request

State

LEADERSHIP & SKILLS CONFERENCE

Be the Ultimate SkillsUSA

CHAMPION

2024

Join your fellow **Champions at Work** and descend upon Phoenix for the year's largest showcase of career and technical education and industry in Arizona! Get ready for exciting activities, captivating sessions and speakers, and unrivaled networking. Bring all your skills to bear as you test your mettle and vie for a chance to become the **Ultimate SkillsUSA Champion**!

Thursday, March 28

7 a.m. to 8 a.m. Registration

8 a.m. to 9:30 a.m. Opening Session

*All chapters competing this day are expected to attend.

9:30 a.m. to 5 p.m. Career Competitions

9:30 a.m. to 5 p.m. SkillStreet + TECHSPO

12:30 p.m. to 1 p.m.

Lunch (Pre-Paid or Own Your Own)

*Competition times may overlap with lunch.

Evening SkillsUSA After Dark Programs

Friday, March 29

7 a.m. to 8 a.m. Registration

8 a.m. to 2 p.m. Career Competitions

8 a.m. to 3 p.m. SkillStreet + TECHSPO

11:30 a.m. to 12 p.m.

Lunch (Pre-Paid or Own Your Own)

*Competition times may overlap with lunch.

12 p.m. to 2:30 p.m.

House of Delegates Session
*All chapters are expected to send delegates.

3:30 p.m. to 6:30 p.m. Recognition and Awards Session All chapters are expected to attend.

This conference agenda is tentative and subject to change.

Contact and Billing Information

Pay Registration Fees To: SkillsUSA Arizona, PO Box 1440, Owasso, OK 74055
Billing Questions: arizona@ctsofinance.org
General Questions: Daniel.Kelly@azed.gov | www.skillsusaaz.org
All conference fees are nonrefundable after the registration deadline.





March 28-29, 2024

Online Testing Window March 6-20, 2024

Phoenix Convention Center South Building

33 S 3rd St, Phoenix, AZ 85004

Hyatt Regency Phoenix 122 N 2nd St, Phoenix, AZ 85004

> \$110 Per Student Includes conference T-shirt

> \$55 Per Advisor
> Includes conference T-shirt

Free for Guests, Chaperones and Courtesy Corps

*Optional add-on meals and activities, along with all-inclusive pricing, will be coming soon by October 15, 2023.

\$189* Per Room, Per Night
*Pay hotel directly, +12.57% tax

Registration Closes **March 1, 2024** at 11:59 p.m. MT

#SKILLSUSAAZ



OVERNIGHT STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

SITE: CHS	CLUB/GROUP: Skills USA				
DESTINATION CITY & STATE: Phoenix, AZ					
# OF STUDENTS TRAVELING (MALE/FEMALE):	5 # OF SCHOOL DAYS MISSED:				
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT AT	EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): AZ Skills-USA State Conference				
	booked through a travel agency or with a purchase order** travel are not allowable**				
METHOD OF TRANSPORTATION (CHECK ONE):					
DISTRICT YELLOW BUS DISTRICT MINIBUS	COMMERCIAL BUS OTHER:				
	mber and times) must be submitted to the superintendent prior to vel date**				
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DES	TINATION:				
LODGING NAME:	602-432-4098 PHONE #:				
ADDRESS:122 N 2nd St Phoenix, AZ 85004					
COMPLE	PENSES** ITE ALL FIELDS Id be maximum estimates.				
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL	AL HOTEL: \$800 TOTAL MEALS: N/A				
TOTAL GROUND TRANSPORTATION: TOTAL	AL REGISTRATION \$165 OTHER: N/A				
TOTAL TRIP COST	: \$965				
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)					
FUNDRAISER DONATION TAX CREDIT	M&O VOTHER CTE State Grant				
AMOUNT PAID BY THE STUDENT: \$40	-				
WILL STUDENT BE DENIED DUE TO LACK OF FUNDS? EXPLAIN	No				
SPONSOR NAME:	PHONE #: 520-205-8327				
EMERGENCY CONTACT INFORMATION: Wyatt Carpenter					

Students: List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

	SIBLE STUDENT TRAVELERS:		
	Aurora Hawkins		CHS
FULL NAME:	Tatum Volk	SITE:	CHS
FULL NAME:		SITE:	
	Myiah Kunstman		CHS
I OLL NAIVIL.	Amethst Jones	SITE:	CHS
FULL NAME:		SITE:	
	Austin Davis	SITE:	CHS
	Taylor Russell		CHS
FULL NAME:	Frank Salazar		
FULL NAME:		SITE:	CHS
I OLL IVIIVILI	Gizelle Mazon	511 C.	CHS
	Vouslan Harran	SITE:	
FULL NAME:	Vaughn Hagen	SITE:	CHS
	Frank Salazar		CHS
FULL NAME:		SITE:	0110
FULL NAME:			CHS
		511 E.	CHS
FULL NAME:		SITE:	
FULL NAME:		SITE:	CHS
			CHS
FULL NAME:		SITE:	CHS
FULL NAME:		SITE:	
			CHS
FULL NAME:		SITE:	CHS
FULL NAME:		SITE:	ОПО
			CHS
FULL NAME:		SITE:	CHS
FULL NAME:		SITE:	0110
			CHS
FULL NAME:		SITE:	CHS
FULL NAME:			
			CHS
FULL NAME:		SITE:	CHS
FULL NAME:		SITE:	
FULL NAME:		SITE:	: CHS
FULL NAME:			:

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. if both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
Marie Bresee		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:	7	DATE:
PRINCIPAL'S SIGNATURE:	O.	DATE:
ATHLETIC DIR.'S SIGNATURE		DATE:
SUPERINTENDENT'S SIGNATURE:		DATE:
	FOR DISTRICT USE ONLY	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE	



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

Marie Bresse NAME: SITE: March 28 March 29 DATE OF DEPARTURE: DATE OF RETURN: DESTINATION CITY & STATE: ___ AZ Skills-USA State Leadership Conference EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): **Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order** **Reimbursements for travel are not allowable** METHOD OF TRANSPORTATION (CHECK ONE): COMMERCIAL BUS AIRLINE OTHER: District White Fleet **Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date** N/A DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION: LODGING NAME: Hyatt Regency Phoenix 122 N 2nd St, Phoenix AZ 85004 ADDRESS: **EXPENSES** COMPLETE ALL FIELDS TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL GROUND TRANSPORTATION: MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT: TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): | GRANT | DONATION | M&O OTHER: HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES EMPLOYEE SIGNATURE: SUPERVISOR'S SIGNATURE: *FOR DISTRICT USE ONLY** NOT APPROVED: _____ MEETING DATE: GOVERNING BOARD APPROVED:

BUSINESS OFFICE DATE RECEIVED: ______ SIGNATURE: _____



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Mar	ie Breese	Date:	² 4
Type of Leave: Work Site:	✓ Advanced Leave Request ☐ District Office ☐ Human Resources ☐ Curriculum ☐ Technolog	ervices CHS	CAP/CVA
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
03/28/24	Professional Leave Workshop/Conference: Skills US Expense to be paid by (budget cod # Days Away: 1 District Vehicle: YES \ \ NO		1 Day
	Bereavement – Please identify yo	ur relationship to the deceased:	
	Jury Duty – Must attach documen	t	
	Other		
		Max	- 1/31/24
Employee Signature	Date	Administrator/Supervisor Sign	nature ' Date
	ADMINISTRATOR/SUP	ERVISOR USE ONLY	
Administrator/Supervi	sor Action: Leave Request Denied	Pay Reduction Requir	red: YES NO
Reason for Leave Requ	uest Denial/Pay Reduction	Administrator/Supervisor Sig	nature Date



Coolidge Unified School District 21 REQUEST FOR DISTRICT TRANSPORTATION RDT-782 Date of this request Date for which transportation Total number persons to be transported ______ Type vehicle requested_ Fleet Departure Time : Q Q A.M. P.M Front Office Departure Point (specific location) ______ THS____ Organization or Group Skills - USA Pharnix State Conference Purpose for Travel____ Driver needed YES NO Requested by W. Corpertor Contact# 520-280-5106 Comments_ Disposition of Request: Approved Denied -- Reason ____ Principal's Signature for Transportation Department use only

___ Driver Assigned (if needed)_____

Date _

Pink - File

DRIVER REPORT

Ending odometer ______ Beginning Odometer _____ Total Miles______

Canary - Principal

Date Request received in Transportation Department Office_

Driver's Signature _____

Vehicle Assigned _

White - Transportation

AGENDA ITEM NUMBER: Other Consent MEETING DATE:2/14/2024

Items-3.

AGENDA ITEM: Approval for overnight travel, release time and expenses for Danielle Tucker, Armando Pisano and 20 CHS students to attend the FCCLA State Leadership Conference in Tucson, AZ, April 1-3, 2024.

SUBMITTED BY: Wyatt Carpenter, CTE Director

RECOMMENDED TO SUPERINTENDENT BY: Wyatt Carpenter, CTE Director

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval for overnight travel, release time and expenses for Danielle Tucker, Armando Pisano and 20 CHS students to attend the FCCLA State Leadership Conference in Tucson, AZ, April 1-3, 2024.

INFORMATION AND SUPPORTING DATA:

Students will compete in various competitive events, attend leadership workshops and network with other schools throughout the state.

PROJECTED COST: FUNDING SOURCE:

Total; \$4,260.00 CTE State Grant

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Overnight travel for Danielle Tucker, Armando Pisano and 20 students. Roster of students is provided in the travel forms.

13 male students, 7 female students; 1 male staff, 1 female staff.

ATTACHMENTS:

Description Upload Date Type

FCCLA State Leadership Conference 1/31/2024 Cover Memo

AGENDA ITEM NI	UMBER:	MEETING I	DATE:		
AGENDA ITEM:					
Consent Agenda	Action Item	Discussion	☐ Information	Presentation	
SUBMITTED BY:	Wyatt Carpenter	r			
RECOMMENDED	TO SUPERINTEN	NDENT BY: Wya	tt Carpenter		
APPROVED BY SU	PERINTENDENT	Γ			
RECOMMENDATI INFORMATION A	ON: FCCLA Stud	lents to attend Sta	ite Leadershin Cor		
PROJECTED COST	Г: \$4,260	FUNDING S	OURCE: CTE Sta	te Grant	
TRAVEL (OVERNI	TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):				
Danelle Tucker Armando Pisano					
Conference and acco	ommodations will t	ake place at the V	Vestin La Paloma i	n Tucson.	
Purpose: Competitiv	ve events and state	leadership confer	ence events for stu	dents.	
DOCUMENTATIO	N ATTACHED:				
Event flyers Agenda Student Over Night Employee Over Nigh Employee Leave For	nt Travel				
Transportation Requ	uest				



2024 STATE LEADERSHIP CONFERENCE

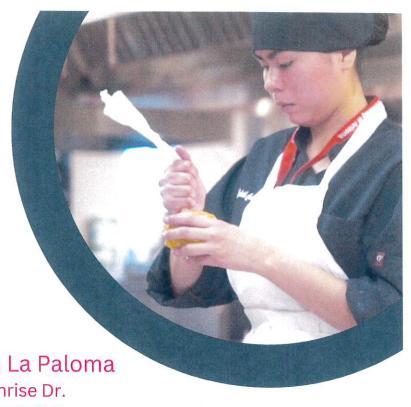
April 1-3, 2024

at the Westin La Paloma 3800 E Sunrise Dr. Tucson, AZ 85718

The State Leadership Conference provides members with the opportunity to compete in over 30 different events, meet the current State Executive Council and State Officer Candidates, qualify for the National Leadership Conference in Seattle, Washington, network with members across Arizona, and enjoy fun meeting activities.

Contact Andrew Kuntz, State Adviser, at **director@azfccla.org** or (602) 542-3040 with questions.

Register by February 25th



REGISTRATION OPTIONS

Members - \$100 Advisers - \$50

Second Event Fee - \$20

Optional Meal Prices

Breakfast - \$12

Lunch - \$15

Dinner - \$18

(pre-registration required)

Payable To:

Arizona FCCLA

PO Box 1440

Owasso, OK 74055

Hotel - \$170 + 12.05% local tax per night payable directly to the

Westin La Paloma, Tucson

Overflow Hotel: Westward Look Resort

245 E Ina Rd, Tucson, AZ 85704 S159 + 14.55% tax (S182.13) per night

REGISTER AT

azfccla.org/slc





2024 STATE LEADERSHIP CONFERENCE



CONFERENCE SCHEDULE

Monday, April 1

7:00 a.m. -5:00 p.m. Registration

7:00–8:30 a.m. Breakfast (pre-register)

11:00–11:45 a.m. Room Consultants Orientation

12:00–1:30 p.m. Lunch (pre-register)

12:00–12:45 p.m. Lead Consultants & Evaluators Orientation

12:30–1:00 p.m. Competitive Events Check-In 1:00–4:45 p.m. Workshops - 2 Every hour

1:00–5:00 p.m. FCCLA EXPO & Leaders Lounge

1:00–6:00 p.m. Competitive Events 5:30–7:30 p.m. Dinner (pre-register) 7:30–9:00 p.m. General Session

10:30 p.m. Curfew

Tuesday, April 2

6:30–8:00 a.m. Breakfast (pre-register)

8:00–9:45 a.m. Business Session & Candidate Networking

9:00–9:45 a.m. Room Consultants Orientation

10:00–10:45 a.m. Lead Consultants & Evaluator Orientation

10:00 a.m.–5:00 p.m. FCCLA EXPO & Leaders Lounge 10:45–11:15 a.m. Competitive Events Check-In

11:15 a.m.–7:00 p.m. Competitive Events 12:00–1:30 p.m. Lunch (pre-register)

2:00–4:45 p.m. Workshops - 2 Every Hour

6:00–7:30 p.m. Dinner (pre-register)

7:30–10:00 p.m. FCCLA Dance 10:30 p.m. Curfew Wednesday, April 3

6:30-8:00 a.m. 9:00-11:00 a.m.

Breakfast (pre-register) Awards & Recognition Session



OVERNIGHT STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

SITE: CHS	TUB/GROUP: FCCLA
DESTINATION CITY & STATE: Tucson, AZ	
# OF STUDENTS TRAVELING (MALE/FEMALE): 13 /	# OF SCHOOL DAYS MISSED:
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTA	
Once travel is approved, all accommodations must be bo **Reimbursements for tr	ooked through a travel agency or with a purchase order avel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):	
DISTRICT YELLOW BUS DISTRICT MINIBUS	OMMERCIAL BUS OTHER:
**Final Airline carrier information, including flight itinerary (number the trave	per and times) must be submitted to the superintendent prior to
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTI	N/A NATION:
LODGING NAME:	PHONE #: 520-742-6000
ADDRESS: 3800 E Sunrise Dr, Tucson, AZ 85718	
**EXPEN COMPLETE / These number should be	ALL FIELDS
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL I	HOTEL: \$2,160 TOTAL MEALS: N/A
TOTAL GROUND TRANSPORTATION: N/A TOTAL	REGISTRATION \$2,100 OTHER: N/A
TOTAL TRIP COST: \$	4,260
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)	
FUNDRAISER DONATION TAX CREDIT	M&O OTHER CTE State Grant
AMOUNT PAID BY THE STUDENT: \$40	
WILL STUDENT BE DENIED DUE TO LACK OF FUNDS? EXPLAIN:	0
SPONSOR NAME:	PHONE #: 520-252-7683
EMERGENCY CONTACT INFORMATION: Wyatt Carpenter 520	

Students: List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

LICT ALL BOSON	• € 0.0.399(40),
LIST ALL POSSIBLE STUDENT TRAVELERS:	
Brooke Newton	CHS
FULL NAME:	SITE:
Maya Pineda	
FULL NAME:	CHS
Marina Ramirez	SITE:
FULL NAME:	CHS
Maya Pineda	SITE:
FULL NAME:	CHS
Molly Tucker	SITE:
FULL NAME:	CHS
	SITE:
Ashley Carmona	CHS
FULL NAME:	SITE:
Aziah Sipone	CHS
FULL NAME:	
Tianna Hall	SITE:
FULL NAME:	CHS
Camila Rabago	SITE:
FULL NAME:	CHS
Amaya Sommer	SITE:
FILL NAME.	CHS
FULL NAME:	SITE:
Diego Carmona	CHS
FULL NAME:	SITE:
Antonio Carrola	CHS
FULL NAME:	
Michael Redondo	SITE:
FULL NAME:	CHS
Delilah Cleghorn	SITE:
FILL NAME	CHS
Zion Givens	SITE:
	CHS
FULL NAME:	SITE:
Eduardo Perez	CHS
FULL NAME:	SITE:
Baylon Mercy	
FULL NAME:	CHS
Athena Ticsareno	SITE:
FILL NAME.	CHS
Hugo Peralta	
	CHS
FULL NAME:Sophia Lapaglia-Pisano	SITE:
Soprila Lapaglia-Pisano	CHS
FULL NAME:	SITE
FULL NAME:	CITE.
	OLIO
FULL NAME:	CHS
	SITE:
FULL NAME:	CHS
FULL NAME:	SITE:
	CHS
FULL NAME:	SITE:
FULL NAME:	SITE:
	JIL

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. If both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
Danielle Tucker FULL NAME:		
Armando Pisano		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Danielle		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE: PRINCIPAL'S SIGNATURE: ATHLETIC DIR.'S SIGNATURE SUPERINTENDENT'S SIGNATURE:		DATE: 1/31/24 DATE: 1/31/24 DATE: DATE:
	FOR DISTRICT USE ONLY	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:		



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

Armando Pisano
ITE:
April 1st DATE OF DEPARTURE: DATE OF RETURN:
ESTINATION CITY & STATE:
DUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH):
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
TETHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District White Fleet
*Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
ESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
ODGING NAME: Westin La Paloma PHONE #: 520-742-6000
3800 E Sunrise Dr, Tucson AZ 85718
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates.
OTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: \$340 TOTAL MEALS:
OTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION 550 OTHER: N/A
IAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
RAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER:
AS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: VES NO
MPLOYEE SIGNATURE:DATE:DATE:DATE:
JPERVISOR'S SIGNATURE:DATE:DATE:DATE:
#*FOR DISTRICT USE ONLY** GOVERNING BOARD APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Arma	ando Pisano	Date:	
Type of Leave: Work Site:	✓ Advanced Leave Request ☐ District Office ☐ Special Se ☐ Human Resources ☐ Curriculum ☐ Technolog	ervices CHS	Taken □CAP/CVA □Heartland □West
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
04/1/24 - 04/03/24	Professional Leave Workshop/Conference: FCCLAS Expense to be paid by (budget cod # Days Away: District Vehicle: YES \(\bar{\text{NO}} \)	de): # Working Days Away:	3 Full Days
	District verifice.	Sub Needed. YES NO	
	Bereavement – Please identify you	ur relationship to the deceased:	
	Jury Duty – Must attach documen	t	
	Other		
Employee Signature	1/31/24 Date	Administrator/Supervisor Signatu	ire Date
	ADMINISTRATOR/SUP	ERVISOR USE ONLY	
Administrator/Supervis	or Action: Leave Request Denied	Pay Reduction Required:	□YES □NO
Reason for Leave Reque	est Denial/Pay Reduction	Administrator/Supervisor Signatu	ıre Date



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

Danielle Tucker
CHS SITE:
DATE OF DEPARTURE: April 1st DATE OF RETURN: April 3rd
DESTINATION CITY & STATE:
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH):
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District White Fleet
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION: N/A
LODGING NAME:PHONE #:PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718 ADDRESS:
EXPENSES COMPLETE ALL FIELDS These number should be revisions and the second sec
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: \$340 TOTAL MEALS: N/A TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION 550 OTHER: N/A
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION 550 OTHER: N/A
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE:DATE:
SUPERVISOR'S SIGNATURE:DATE:DATE:
GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Dani	elle Tucker		Date:	24	
Type of Leave: Work Site:	Human Resources Sup	cial Services port Services nnology	☐ Notification of Lead ☐ Food Services ☐ CHS ☐ CJHS		rtland
Date(s) of Leave:	Leave Plan Used:				Hours/Days Absent:
	Sick Leave				
	Personal Leave				
	Vacation Leave				
	Compensation Leave				
	Floating Holiday				
04/1/24 - 04/03/24	Professional Leave Workshop/Conference: FCC Expense to be paid by (budg # Days Away: 3 District Vehicle: VYES	et code): <u>401-</u> # Workin	325-2213-6580 g Days Away: 3		3 Full Days
	Bereavement – Please ident	ify your relation	nship to the deceased:		
	Jury Duty – Must attach doc	ument			
	Other				
Employee Signature	1/3/24 Date	Admin	istrator/Supervisor Sign	1/3 ature	1/24 Date
	ADMINISTRATOR	R/SUPERVISOR	USE ONLY		
Administrator/Supervis	or Action: Leave Request Der	nied	Pay Reduction Require	ed: TYES	Б □NO
Reason for Leave Reque	est Denial/Pay Reduction	Admin	istrator/Supervisor Sign	ature	Date

RDT-782	Coolidge Unified School D	
04/1124-04	3 24 REQUEST FOR DISTRICT TRANSF	PORTATION (31)24
Date for which	transportation	Date of this request
Total number persons to be transport	edType vehicle requested	Yellow Bus
Departure Time 7: 20	A.M. P.M. Return Time S: (00 A.M. ZP.M.
Departure Point (specific location)	CHS 500 Wing	
	Organization or Group	man .
Purpose for Travel State	Conference	
Driver needed X YES NO R		Contact # 520-280-5106
Comments Driver does	not need to sty With the	- group. Drop off and pich-up only
	ved Denied Reason	9(7)
Principal's Signature	20	Date: /31/2 4
Date Request Received in Transport	for Transportation Department use of tation Department Office	
Vehicle Assigned	Driver Assigned (if needed) DRIVER REPORT	
BEGINNING ODOMETER	ENDING ODOMETER	Total Miles
Driver's Signature		Date
White - Transportation	Canary - Principal	Pink - File

AGENDA ITEM NUMBER: Other Consent MEETING DATE:2/14/2024

Items-4.

AGENDA ITEM: Approval for overnight travel, release time and expenses for Nicole Schmitt, and 10 CHS students to attend the FBLA State Leadership Conference in Tucson, AZ, April 8-10, 2024.

SUBMITTED BY: Wyatt Carpenter, CTE Director

RECOMMENDED TO SUPERINTENDENT BY: Wyatt Carpenter, CTE Director

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval for overnight travel, release time and expenses for Nicole Schmitt, and 10 CHS students to attend the FBLA State Leadership Conference in Tucson, AZ, April 8-10, 2024.

INFORMATION AND SUPPORTING DATA:

The FBLA State Leadership Conference provides an opportunity for students in the Business classes to attend leadership training and compete in individual and team events.

PROJECTED COST: FUNDING SOURCE:

Total; \$3110.00 CTE State Grant

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Overnight travel for 5 male students, 5 female students; 1 female staff.

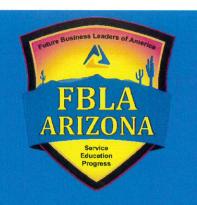
See attached items with students names.

ATTACHMENTS:

Description Upload Date Type

FBLA State Leadership Conference 1/31/2024 Cover Memo

AGENDA ITEM NU	JMBER:	MEETING D	DATE:	
AGENDA ITEM:				
Consent Agenda	Action Item	Discussion	☐ Information	Presentation
SUBMITTED BY:	Wyatt Carpenter			
RECOMMENDED 7	TO SUPERINTEN	DENT BY: Wya	tt Carpenter	
APPROVED BY SU	PERINTENDENT			
	ON: FBLA Studer	nts to attend State		erence.
PROJECTED COST	Γ: \$3,110	FUNDING S	OURCE: CTE Sta	te Grant
TRAVEL (OVERNI	GHT FOR STUDI	ENTS; OUT-OF-S	STATE FOR STA	FF):
Nicole Schmitt				
Conference and acco	ommodations will t	ake place at the W	Vestin La Paloma i	n Tucson.
Purpose: Competitiv	re events and state	leadership confer	ence events for stu	dents.
DOCUMENTATION	N ATTACHED:			
Event flyers Agenda Student Over Night Employee Over Nigh Employee Leave For Transportation Requ	nt Travel m			
Transportation Redi	1031			



Registration Costs: (All Inclusive)

High School Members \$155.00 Adviser \$120.00 Guest/Chaperone \$80.00

(Includes Conference Registration, Meals, and T-Shirt)

(Meals offered are 2 Breakfast on April 9 and April 10 One Lunch on April 9. Two Dinners on April 8 and April 9)

Hotel Information:

Westin La Paloma

(\$179.29 per room/per night = \$160 plus 12.05% tax) 3800 E Sunrise Drive Tucson, AZ 85718

Westward Look

Working on rates now 245 E Ina Rd Tucson, AZ 85704

El Conquistador

Working on rates now 10000 N Oracle Road Tucson, AZ 85704

Embassy Suites

Working on rates now 3110 E Skyline Drive Tucson, AZ 85718

Sheraton Inn and Suites

Working on rates now 5151 E Grant Rd Tucson. AZ 85718

Registration Information:

Registration opens February 1, 2024 Registration closes March 14, 2024



FBLA Arizona State Leadership Conference

(All Inclusive)

April 8-10, 2024
Westin La Paloma Resort & Spa
3800 E Sunrise Drive
Tucson, AZ 85718

The State Leadership Conference is the premier conference on FBLA Arizona's schedule. Come and network with over 1,900 of your peers around the state while competing in your competitive events for the chance to advance to the National Leadership Conference this summer.

When not competing, take advantage of workshops, the Leadership Gauntlet, and other activities. The week caps off with closing ceremonies, where competitors discover who will represent Arizona at the National Leadership Conference.

Conference Agenda

Monday, April 8, 2024:

3:00 pm - 6:00 pm: Conference Registration - Lobby

4:00 pm: Judge Orientation

6:00 pm: Adviser Briefing Meeting 5:00 pm - 8:00 pm: Preliminary Competitions 6:00 pm - 8:00 pm: Pre-Paid Meal – Taco Bar

9:00 pm: Opening Session 10:30 pm: Curfew (Lights Out)

Tuesday, April 9, 2024:

7:00 am – 9:00 am: Pre-Paid Breakfast 8:00 am – 7:00 pm: Competitive Events

9:30 am - 3:00 pm: Leadership Development Workshops

10:00 am – 11:00 am: Adviser Meeting 12:00 pm – 2:00 pm: Pre-Paid Lunch

4:30 pm - 5:30 pm: Mid-General Awards Session 5:30 pm - 7:00 pm: Pre-Paid Dinner - Pasta Bar

7:00 pm – 10:00 pm: Dive in Movie/Name that Tune/FBLA

Bingo/Hypnotist Show! Game Night!

10:30 pm: Curfew (Lights Out)

Wednesday, April 10, 2024:

7:00 am - 9:00 am Pre-Paid Breakfast

9:00 am – 12:00 pm: Closing Awards Session of Excellence 12:00 pm – 12:30 pm: National Competitors – Advisers of Winners'

Meeting

(All information subject to change)

For More Information Contact

<u>Missey.Boucher-Goodman@azed.gov</u>or (602) 364-2339





OVERNIGHT STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

CHS	_ CLUB/GROUP:
DESTINATION CITY & STATE: Tucson, AZ	
# OF STUDENTS TRAVELING (MALE/FEMALE):	5 # OF SCHOOL DAYS MISSED: 3
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH):	
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**	
METHOD OF TRANSPORTATION (CHECK ONE):	
DISTRICT YELLOW BUS DISTRICT MINIBUS COMMERCIAL BUS OTHER:	
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date	
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:	
Westin La Paloma	520-742-6000 PHONE #:
3800 E Sunrise Dr, Tucson, AZ 85718	
COME	KPENSES** PLETE ALL FIELDS build be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL	
TOTAL GROUND TRANSPORTATION: TO	TAL REGISTRATION \$1,670 OTHER: N/A
TOTAL TRIP COST: \$3,110	
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)	
FUNDRAISER DONATION TAX CREDIT	M&O OTHER CTE State Grant
AMOUNT PAID BY THE STUDENT: \$40	
WILL STUDENT BE DENIED DUE TO LACK OF FUNDS? EXPLAIN:	
SPONSOR NAME:	PHONE #: 480-223-7310
EMERGENCY CONTACT INFORMATION: Wyatt Carpenter 520-280-5106	

Students: List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

LIST ALL POSSIBLE STUDENT TRAVELERS:		*
Myiah Kunstman		CHS
FULL NAME:Baylin Mercy	SITE:	
Baylin Mercy	-	CHS
FULL NAME:	SITE:	
FULL NAME:		CHS
TILL NAME.		
Brody Wildermuth	_SITE:	
ELLI NANAE		CHS
Donovan Hanson	_SITE:	
		CHS
FULL NAME:Natalie LaPaglia	_SITE:	
Natalie Laraglia		CHS
FULL NAME:Emily Ledesma		
Emily Ledesma		CHS
FULL NAME:Lauren Platt	SITE:	
Lauren Platt		CHS
FULL NAME:	SITE:	
Glovanna Preciado		CHS
FULL NAME:	SITE:	
Peter Blind	_ 511 L.	CHS
	_SITE:	CLIC
FIIII NAME:		CHS
FULL NAME:	SITE:	
FILL NAME.		CHS
FULL NAME:	_SITE:	
		CHS
FULL NAME:	SITE:	
	(1)	CHS
FULL NAME:	SITE:	
		CHS
FULL NAME:	SITE:	
		CHS
FULL NAME:	SITE:	
	- JIIL.	CHS
FULL NAME:		0113
	SITE:	CHC
FILL NAME:		CHS
FULL NAME:	SITE:	
THE NAME.		CHS
FULL NAME:	SITE:	
	3	CHS
FULL NAME:	SITE:	
	SITE:	CHS
FULL NAME:	SITF:	
		CHS
FULL NAME:	SITF:	instance and modern Till
		CHS
FULL NAME:	SITF.	
	SITE:	CHS
FULL NAME:		
	SITE:	CHS
FIII NAME:		
FULL NAME:	SITE:	

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. If both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
Nicole Schmitt FULL NAME:	col smult	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:	0	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		
FULL NAME:		3 3 50
FULL NAME:		
FULL NAME:		
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE: PRINCIPAL'S SIGNATURE: ATHLETIC DIR.'S SIGNATURE SUPERINTENDENT'S SIGNATURE:	Some	DATE: 1/31/24
	FOR DISTRICT USE ONLY	
GOVERNING BOARD APPROVED:		MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:	



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

Nicole Schmitt
CHS
April 8th DATE OF DEPARTURE: DATE OF RETURN: Tucson, AZ DESTINATION CITY & STATE:
DESTINATION CITY & STATE:
FBLA State Leadership Conference EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH):
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District White Fleet
**Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date*
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
LODGING NAME:PHONE #:PHONE #:
3800 E Sunrise Dr, Tucson AZ 85718 ADDRESS:
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates. N/A \$340 N/A
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: \$340 TOTAL MEALS: N/A \$120 N/A
TOTAL GROUND TRANSPORTATION: TOTAL REGISTRATION OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): FRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: VES NO
EMPLOYEE SIGNATURE: DATE: 1/31/24
SUPERVISOR'S SIGNATURE:DATE:DATE:
FOR DISTRICT USE ONLY GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Nicol	e Schmitt	Date:	1
Type of Leave: Work Site:	✓ Advanced Leave Request ☐ District Office ☐ Human Resources ☐ Curriculum ☐ Technolog	ervices CHS	
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
04/08/24 - 04/10/24	Professional Leave Workshop/Conference: FBLA St Expense to be paid by (budget cod # Days Away: District Vehicle: YES \ \ NO	de): # Working Days Away:	3 Full Days
	Bereavement – Please identify yo	ur relationship to the deceased:	
	Jury Duty – Must attach documen	t	
	Other		
A Sohn	of 1/3/24	Mat	- 1/31/24
Employee Signature	Date	Administrator/Supervisor Signat	ture Date
	ADMINISTRATOR/SUP	ERVISOR USE ONLY	
Administrator/Superviso	or Action: Leave Request Denied	Pay Reduction Required	: □YES □NO
Reason for Leave Reque	st Denial/Pay Reduction	Administrator/Supervisor Signat	ture Date



RDT-782

Coolidge Unified School District 21 REQUEST FOR DISTRICT TRANSPORTATION

04/8/24-04/10/24	
Date for which transportation	Date of this request
Total number persons to be transported Type vehicle requested	
Departure Time : O Q X A.M. P.M Return Time _	<u>5</u> : <u>QQ</u> _ A.M P.M
Departure Point (specific location) CHS Front Office	
Destination TVC500, AZ Organization or Group	FBLA
Purpose for Travel State CONFFRENCE	
Driver needed YES NO Requested by W. Carend Con	tact# 520-280-5106
Comments	
Disposition of Request: Approved Denied Reason	
Principal's Signature	Date/31/24
for Transportation Depar	
Date Request received in Transportation Department Office	1
Vehicle Assigned Driver Assigned	
DRIVER REP	
Ending odometerBeginning Odometer	Total Miles
Driver's Signature	Date
White - Transportation Canary - Princ	ipal Pink - File

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: Other Consent MEETING DATE:2/14/2024

Items-5.

AGENDA ITEM: Approval of expenses and overnight travel for Dan McWilliams, Director of Plant Operations, Kelly Shields, Lead Driver/Dispatch, Sylvia Molina, Lead Driver, and Rhonda Mitchell, Bus Driver to attend the Transportation Administrators of Arizona (TAA) 2024 Summer Conference in Flagstaff, AZ, June 17-20, 2024.

SUBMITTED BY: Dan McWilliams, Director of Plant Operations

RECOMMENDED TO SUPERINTENDENT BY: Dan McWilliams, Director of Plant Operations

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval of expenses and overnight travel for Dan McWilliams, Director of Plant Operations, Kelly Shields, Lead Driver/Dispatch, Sylvia Molina, Lead Driver, and Rhonda Mitchell, Bus Driver to attend the Transportation Administrators of Arizona (TAA) 2024 Summer Conference in Flagstaff, AZ, June 17-20, 2024.

INFORMATION AND SUPPORTING DATA:

TAA is to provide opportunities for members to exchange ideas, techniques, and share in solutions to common challenges and concerns. To encourage development of current and future student transportation professionals. To provide information about the latest products and services. To provide assistance and consultation among members through the organization's membership list.

PROJECTED COST:

Total: \sim \$4,460.00 ; Registration \sim \$1,660.00; Hotel M & O - Plant Operations

~\$1980.00; Meals ~\$820.00

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Expenses and Overnight travel for Dan McWilliams, Director of Plant Operations, Kelly Shields, Lead Driver/Dispatch, Sylvia Molina, Lead Driver, and Rhonda Mitchell, Bus Driver. Overnight stay will be held at Little American Hotel. Dan will be there two nights and the other three staff members will be there 3 nights. Hotel had a special rate for the conference, but won't give written confirmation of that price until after registration.

FUNDING SOURCE:

ATTACHMENTS:

Description Upload Date

TAA Annual Conference Travel Forms 2/6/2024 Cover Memo

Type



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

NAME: Dan McWilliams
SITE: Plant Operations
DATE OF DEPARTURE: June 18th, 2024 DESTINATION CITY & STATE: Flagstaff, Arizona
DESTINATION CITY & STATE: Flagstaff, Arizona
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): TAA Annual Conference
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District Vehicle
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
Little America PHONE #: 928-779-7900
ADDRESS: 2515 E Butler Ave, Flagstaff, AZ 86004
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: ~\$360 TOTAL MEALS: ~\$157.00
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION \$415
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT: 157
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER: Plant Ops Acct.
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE: DATE: 2/6/24
SUPERVISOR'S SIGNATURE: DATE: 2/6/201
GOVERNING BOARD APPROVED:NOT APPROVED: MEETING DATE:MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Dar	n McWilliams	Date: 2/6/2024	
Type of Leave: Work Site:	☐ Advanced Leave Request ☐ District Office ☐ Special Se ☐ Human Resources ☑ Support S ☐ Curriculum ☐ Technolog	ervices CHS	ken CAP/CVA Heartland West
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
6/18-6/20	Professional Leave Workshop/Conference: TAA A Expense to be paid by (budget cod # Days Away: 3 District Vehicle: YYES \ \ \ \ NO	He): Plant Ops Acct # Working Days Away: 3	30 Hours
	Bereavement – Please identify you	ur relationship to the deceased:	
	Jury Duty – Must attach documen	t	
	Other		
Employee Signature	2/6/24 Date	Administrator/Supervisor Signature	2/6/24 Date
	ADMINISTRATOR/SUP	ERVISOR USE ONLY	
Administrator/Supervis	or Action: Leave Request Denied	Pay Reduction Required:]YES □NO
Reason for Leave Reque	est Denial/Pay Reduction	Administrator/Supervisor Signature	 Date



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

NAME: Kelly Shields
SITE: Plant Operations
DATE OF DEPARTURE: June 17th, 2024 DATE OF RETURN: June 20th, 2024
DESTINATION CITY & STATE: Flagstaff, Arizona
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): TAA Annual Conference
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District Vehicle
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
Little America PHONE #: 928-779-7900
ADDRESS: 2515 E Butler Ave, Flagstaff, AZ 86004
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: ~\$540 TOTAL MEALS: \$\frac{\omega}{2} \frac{1}{2}
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION \$415
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT: 8221.00
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O THER: Plant Ops Acct.
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE: Lelle Shields DATE: 216/24
SUPERVISOR'S SIGNATURE: DATE: 2/6/24
FOR DISTRICT USE ONLY GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE: MEETING DATE: TOTALL APPROVED: MEETING DATE: MEETING DATE: TOTALL APPROVED: MEETING DATE: MEETING DATE: TOTALL APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Kel	ly Shields	Date: 2/6/	<u>′</u> 2024
Type of Leave: Work Site:	□ Advanced Leave Request □ District Office	ervices CHS	Leave Taken CAP/CVA Heartland West
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
6/17-6/20	Professional Leave Workshop/Conference: TAA A Expense to be paid by (budget cod # Days Away: 4 District Vehicle: YES \(\sumset \) NO	de): Plant Ops Acct # Working Days Away: 4	40 Hours
	Bereavement – Please identify yo	ur relationship to the deceased	i:
	Jury Duty – Must attach documen	t	
	Other		
Hally She	2/6/24 Date	Administrator/Supervisor Si	gnature Date
	ADMINISTRATOR/SUP	ERVISOR USE ONLY	
Administrator/Supervis	or Action: Leave Request Denied	Pay Reduction Requ	uired: YES NO
Reason for Leave Requ	est Denial/Pay Reduction	Administrator/Supervisor Si	gnature Date



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

		1/
ENGAGE	- CHALLENGE -	INSPIRE

NAME: Sylvia Molina
SITE: Plant Operations
DATE OF DEPARTURE: June 17th, 2024 DATE OF RETURN: June 20th, 2024
DESTINATION CITY & STATE: Flagstaff, Arizona
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): TAA Annual Conference
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District Vehicle
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
LODGING NAME: Little America PHONE #: 928-779-7900
ADDRESS: 2515 E Butler Ave, Flagstaff, AZ 86004
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: ~\$540 TOTAL MEALS: \$221.00
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION \$415 OTHER:
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT: \$231.00
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O OTHER: Plant Ops Acct.
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE: Stylin Marin DATE: 02/06/1014
SUPERVISOR'S SIGNATURE: DATE: 2/6/24
FOR DISTRICT USE ONLY GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE: MEETING DATE: NOT APPROVED: MEETING DATE: MEETING DATE: NOT APPROVED: MEETING DATE: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Sy	lvia Molina	Date: 2/6/2024	
Type of Leave: Work Site:	☐ Advanced Leave Request ☐ District Office ☐ Special Se ☐ Human Resources ☑ Support S ☐ Curriculum ☐ Technolog	ervices CHS DF	en AP/CVA Jeartland Vest
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
Professional Leave Workshop/Conference: TAA Annual Conference Expense to be paid by (budget code): Plant Ops Acct # Days Away: 4 # Working Days Away: 4 District Vehicle: YES \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		40 Hours	
	Bereavement – Please identify you	ur relationship to the deceased:	
	Jury Duty – Must attach documen	t	
1 1	Other		
Employee Signature	2/6/24 Date	Administrator/Supervisor Signature	2/16/2 Date
V	ADMINISTRATOR/SUP	ERVISOR USE ONLY	
Administrator/Supervi	sor Action: Leave Request Denied	Pay Reduction Required:	YES NO
Reason for Leave Requ	 lest Denial/Pay Reduction	Administrator/Supervisor Signature	Date



STAFF OVERNIGHT/OUT-OF-STATE TRAVEL

ENGAGE - CHALLENGE - INSPIRE

NAME: Rhonda Mitchell
Plant Operations
DATE OF DEPARTURE: June 17th, 2024 DESTINATION CITY & STATE: Flagstaff, Arizona
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): TAA Annual Conference
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS AIRLINE OTHER: District Vehicle
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
LODGING NAME: Little America PHONE #: 928-779-7900
ADDRESS: 2515 E Butler Ave, Flagstaff, AZ 86004
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: N/A TOTAL HOTEL: ~\$540 TOTAL MEALS: \$221.00
TOTAL GROUND TRANSPORTATION: N/A TOTAL REGISTRATION \$415
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT: \$221.00
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): GRANT DONATION M&O TOTHER: Plant Ops Acct.
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: WES NO DATE: DATE: 216124 SUPERVISOR'S SIGNATURE: DATE: 216124
FOR DISTRICT USE ONLY GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:



EMPLOYEE LEAVE FORM

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name: Rho	onda Mitchell	Date: 2/6/24	
Type of Leave: Work Site:	□ Advanced Leave Request □ District Office □ Special Servi □ Human Resources □ Support Serv □ Curriculum □ Technology	rices CHS	en CAP/CVA Heartland West
Date(s) of Leave:	Leave Plan Used:		Hours/Days Absent:
	Sick Leave		
	Personal Leave		
	Vacation Leave		
	Compensation Leave		
	Floating Holiday		
6/17 to 6/20/24	Professional Leave Workshop/Conference: TAA Ann Expense to be paid by (budget code)		4 Days
	# Days Away: 4 # V		-
	District Vehicle: ✓ YES ☐ NO S		
	Bereavement – Please identify your r	elationship to the deceased:	
	Jury Duty – Must attach document		
\supset	Other		
Hoone Or	2/6/24	DMWill	lin 2/4
Employee Signature	Date	Administrator/Supervisor Signature	Date
ADMINISTRATOR/SUPERVISOR USE ONLY			
Administrator/Supervis	or Action: Leave Request Denied	Pay Reduction Required:	YES □NO

Reason for Leave Request Denial/Pay Reduction

Administrator/Supervisor Signature

Date



TAA Annual Conference

Monday, 17 June 2024 3:00 PM - Thursday, 20 June 2024 11:30 AM MST 2515 E Butler Ave, Flagstaff, AZ, 86004, United States

Register Now

132

23

27

32

DAYS

HOURS

MINUTES

SECONDS

Registration

Not on sale yet

"Same Day" Conference - \$510.00

Not on sale until 06/16/2024

Includes same day registration, annual dues of \$50, \$440 conference, \$20 processing fee

Not on sale yet

"Same day" vendor show - \$205.00

Not on sale until 06/16/2024

0

0

Includes \$50 membership dues, \$140 trade show entrance, \$15 processing fee

	Total amount	\$0.00
	Subtotal	\$0.00
Approval This ticket / registration type requires you to submit a request for approval by the or	ganizer	
Annual Conference \$300, processing fee \$15 A lifetime member is any member wh Association b. was an active member for 15 years and retired from the field of stud- least one term as a Board member of the Association		
		0
Annual Conference - Lifetime Member Approval - \$315.00 Sales end on 06/20/2024		
Annual Conference - Lifetime Member Approval - \$315.00		
Ticket includes annual membership \$50, Trade Show & Bus Showcase, \$110, proce	ssing fee \$15	
		0
Wednesday Only - Vendor/Trade Show Attendee - \$175.00 Sales end on 06/20/2024		
Price includes \$50 annual membership, \$415 annual conference, \$17 processing		
Not on sale until 05/31/2024		0
Late Conference Registration - \$482.00		
Not on sale yet		
Regular Annual Conference registration: \$50 annual membership, \$390, conference	e, \$15 processing fee	
		0
Not on sale until 03/31/2024		
Not on sale yet Regular Annual Conference Registration - \$455.00		
Ticket price includes \$50 annual membership dues, \$350 early bird conference reg	istration, \$15 processing fee	
		0
Sales end on 03/31/2024		

Membership and Annual Conference (Early Bird Pricing) - \$415.00

Event Information

Monday, 17 June 2024 3:00 PM - Thursday, 20 June 2024 11:30 AM MST Little America, 2515 E Butler Ave, Flagstaff, AZ, 86004, United States.

Annual Conference for Transportation Administrators of Arizona.

Join us in the cool pines of Flagstaff for our annual conference and trade show.

Cancellation policy

Full refund (minus processing fees) is available through May 31.

Partial refunds of cancelled registration are as follows:

June 1 - June 14, cancellation fee is \$100 (plus processing fees)

No refunds will be issued after June 14th.

Location

Little America

2515 E Butler Ave, Flagstaff, AZ, 86004, United States

GETTING THERE

(https://maps.google.com?saddr=Current+Location&daddr=2515 E Butler Ave, Flagstaff, AZ, 86004, United States &driving)

🏌 (https://maps.google.com?saddr=Current+Location&dirflg=w&daddr=2515 E Butler Ave, Flagstaff, AZ, 86004, United States)

(https://maps.google.com?saddr=Current+Location&dirflg=r&daddr=2515 E Butler Ave, Flagstaff, AZ, 86004, United States &mode=transit)

(https://maps.google.com?saddr=Current+Location&dirflg=b&daddr=2515 E Butler Ave, Flagstaff, AZ, 86004, United States &mode=bicycling)

FLAGSTAFF NORMAL ADDITION

[180]

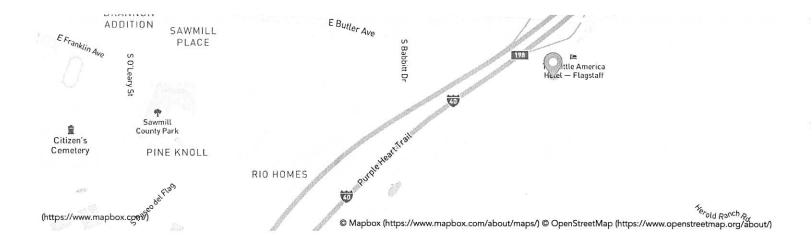
yon Dr

(180)

E Route 66

198 EBINE

E Brannen Ave



About the organizer

Transportation Administrators of Arizona



(https://www.facebook.com/taaonline)

Contact Organizer

Speakers



Jesus Villajermosa Safety Speaker Crisis Reality Training







Sessions

Filter by se

Enter a keyword

MON 17

TUE 18

WED 19

THU 20

Sessions on Jun 17, 2024

08:00

Leadership in Training - Train the Trainer

AM

08:00 AM - 03:00 PM

Little America Convention Center

Trust

03:00

Registration and Check In

PM

03:00 PM - 06:00 PM

Aggassiz Room

Check In

06:00

Cornhole Tournament and Mixer

PM

06:00 PM - 10:00 PM

Grand Ballroom

Mixer

Cornhole

Comments

0 comments

Add a comment...

Facebook Comments Plugin







Sessions

Filter by s€

Enter a keyword

MON 17

TUE 18

WED 19

THU 20

Sessions on Jun 18, 2024

07:00

Breakfast

AM

07:00 AM - 08:30 AM

Grand Ballroom

Breakfast

Food

Meals

07:30

Registration and Check In

AM

07:30 AM - 08:00 AM

Aggassiz

Check In

08:00 AM

Opening Ceremonies

08:00 AM - 08:30 AM

Grand Ballroom

Opening Ceremony

08:45 AM

Morning Sessions

08:45 AM - 11:30 AM

TBD

11:30

Lunch

AM 11:30 AM - 01:00 PM Great Ballroom

01:00 PM

Afternoon Sessions

01:00 PM - 04:00 PM

TBD

04:15 PM

Pete Perkins Memorial Volleyball Game

04:15 PM - 05:30 PM

Volleyball Court at Little America

Transportation Bingo

04:15 PM - 05:30 PM

Flagstaff Room

06:30
PM

Evening Event and Dinner

06:30 PM - 10:00 PM

TRD

Comments

0 comments		
Add a comment		

Facebook Comments Plugin







Sessions

Filter by se

Enter a keyword

MON TUE **17 18**

WED 19

THU **20**

Sessions on Jun 19, 2024

06:30

Breakfast

AM

06:30 AM - 08:00 AM

Grand Ballroom

Food

Meals

Breakfast

06:30

Registration and Check In

AM

06:30 AM - 08:30 AM

Aggassiz

Check In

Comments

0 comments

Add a comment...

Facebook Comments Plugin







Sessions

Filter by se

Enter a keyword

MON 17 TUE 18 WED 19 THU **20**

Sessions on Jun 20, 2024

07:30

Breakfast

AM

07:30 AM - 09:00 AM

Grand Ballroom

Breakfast

Meals

Food

09:15 AM Personal Safety is Thinking at the Speed of Life - Jesus Villahermosa

09:15 AM - 10:30 AM

Grand Ballroom

Keynote Speaker



Jesus Villajermosa Safety Speaker Crisis Reality Training

10:30 AM Closing Ceremonies

10:30 AM - 11:30 AM

Grand Ballroom

Closing Ceremonies

Comments

Coolidge Anified School District 21

6/11/24-6/20/24 REQUE	ST FOR DISTRICT TRANSPORTAT	10N 216/24
Date for which transportation		Date of this request
Total number persons to be transported3	Type vehicle requested Distric	t car
Departure Time : OO X A.M. P.M.	Name of the second seco	S Venture
Departure Point (specific location) Bus Bur		_
Destination Little America in Fla		A Annual Conference
Purpose for Travel Conference		7.1.7000, 00.0707
Driver needed YES NO Requested by Dan	Mc williams co	ntact #
Comments		
Disposition of Request: Approved Denied Reason		
Principal's Signature		
fo	r Transportation Department use only	
Date Request Received in Transportation Department Office		
Vehicle Assigned Driver	Assigned (if needed) DRIVER REPORT	
BEGINNING ODOMETER ENDING	ODOMETER	Total Miles
Driver's Signature		
White - Transportation	Canary - Principal	Pink - File
REQUES	dge Unified School District 2 St FOR DISTRICT TRANSPORTAT	ION ,
6/18/24 - 6/20/24	ST FOR DISTRICT TRANSPORTAT	10N216124
Date for which transportation	ST FOR DISTRICT TRANSPORTAT	Date of this request
Date for which transportation Total number persons to be transported	Type vehicle requested Distric	Date of this request + Vehicle
Departure Time 7:00 A.M. P.M.	Type vehicle requested Districe	Date of this request + Vehicle
Date for which transportation Total number persons to be transported Departure Time 7:00 XA.M. P.M. Departure Point (specific location) BUS Barrier	Type vehicle requested Districe	Date of this request + Vehicle A.M. P.M.
Date for which transportation Total number persons to be transported Departure Time 7:00 XA.M. P.M. Departure Point (specific location) BUS Barry Destination Little America in Flag	Type vehicle requested	Date of this request + Vehicle A.M. P.M. A Annual Conference
Date for which transportation Total number persons to be transported Departure Time 7:00 XA.M. P.M. Departure Point (specific location) BUS Barry Destination Little America in Flag Purpose for Travel Conference	Type vehicle requested District Return Time 5 : 00 Staff Organization or Group TA	Date of this request + Vehicle A.M. MP.M. A Annual Conference
Date for which transportation Total number persons to be transported Departure Time 7:00 X A.M. P.M. Departure Point (specific location) BUS Barry Destination Little America in Flag Purpose for Travel Conference Driver needed YES XNO Requested by Deun	Type vehicle requested District Return Time 5 : 00 Staff Organization or Group TA	Date of this request + Vehicle A.M. MP.M. A Annual Conference
Date for which transportation Total number persons to be transported Departure Time 7:00 X A.M. P.M. Departure Point (specific location) BUS Barry Destination Little America in Flag Purpose for Travel Conference Driver needed YES XNO Requested by Dein Comments	Type vehicle requested District Return Time 5 : 00 Staff Organization or Group TA	Date of this request + Vehicle A.M. MP.M. A Annual Conference atact #
Date for which transportation Total number persons to be transported Departure Time 7:00 X A.M. P.M. Departure Point (specific location) BUS Barry Destination Little America in Flag Purpose for Travel Conference Driver needed YES XNO Requested by Deun	Type vehicle requested Districe Return Time 5 : 00 Staff Organization or Group TA	Date of this request + Vehicle A.M. M.P.M. A Annual Conference atact #
Date for which transportation Total number persons to be transported Departure Time 7:00 X A.M. P.M. Departure Point (specific location) BUS Barry Destination Little America in Flag Purpose for Travel Conference Driver needed YES NO Requested by Deun Comments Disposition of Request: Approved Denied Reason Principal's Signature	Type vehicle requested	Date of this request + Vehicle A.M. MP.M. A Annual Conference atact # Date: 216124
Date for which transportation Total number persons to be transported Departure Time	Type vehicle requested District Return Time 5 : 00 Staff Organization or Group TA McWilliams Con Transportation Department use only Assigned (if needed)	Date of this request + Vehicle A.M. MP.M. A Annual Conference atact # Date: 216124
Date for which transportation Total number persons to be transported Departure Time	Type vehicle requested	Date of this request + Vehicle A.M. M.P.M. A Annual Conference atact # Date: 216124
Date for which transportation Total number persons to be transported Departure Time	Type vehicle requested	Date of this request + Vehicle A.M. MP.M. A Annual Conference atact # Date: 216124

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: Other Consent **MEETING DATE:**2/14/2024 Items-6.

AGENDA ITEM: Approval of overnight travel and expenses for Coolidge High School Boys Basketball

Team to attend State Playoffs in Chinle, February 17-18, 2024.

SUBMITTED BY: Clinton White, CHS Athletic Director

RECOMMENDED TO SUPERINTENDENT BY: Clinton White, CHS Athletic Director

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval of overnight travel and expenses for Coolidge High School Boys Basketball Team to attend State Playoffs in Chinle, February 17-18, 2024.

INFORMATION AND SUPPORTING DATA:

This trip is TBD depending on if the team makes it to the Playoffs

PROJECTED COST: FUNDING SOURCE:

TBD

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

15 male students, 6 staff members, 1 volunteer.

See provided list with attending student, staff and volunteer names.

ATTACHMENTS:

Description Upload Date Type

Boys Basketball Chinle 2/12/2024 Cover Memo

OVERNIGHT STUDENT TRAVEL



ENGAGE - CHALLENGE - INSPIRE

SITE: Coolidge, High School CLUB/GROUP: Boys Basketball DESTINATION CITY & STATE: MARGANTA, Arizona [Chinle] # OF STUDENTS TRAVELING (MALE/FEMALF): 5 / # OF SCHOOL DAYS MISSED: 0 DATE OF DEPARTURE: 2/17/24 DATE OF RETURN: 2/18/24 EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): Stattl Payoffs
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
DISTRICT YELLOW BUS DISTRICT MINIBUS COMMERCIAL BUS OTHER:
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
LODGING NAME:PHONE #:
ADDRESS: - Stidlint nions **EXPENSES** COMPLETE ALL FIELDS These number should be maximum estimates. TOTAL AIRFARE/TRANSPORTATION: TOTAL HOTEL: TBD TOTAL MEALS:
10 MEME. 125.
TOTAL GROUND TRANSPORTATION: TOTAL REGISTRATION OTHER:
TOTAL TRIP COST: TBD
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)
FUNDRAISER DONATION TAX CREDIT M&O OTHER AWARD STATE OF THE STUDENT:
WILL STUDENT BE DENIED DUE TO LACK OF FUNDS? EXPLAIN:
SPONSOR NAME: DOWN Glasgow PHONE #: EMERGENCY CONTACT INFORMATION: 520-234-5860

Students: List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

LIST ALL POSSIBLE STUDENT TRAVELERS:	
FULL NAME: Sean miquel	SITE: CHS
FULL NAME: Porter Dees	SITE: Homeschool CHS
FULL NAME: Adarius miguel	SITE: CAS
FULL NAME: Preston Dees	SITE: Homeschool ICHS
FULL NAME: Kelshawn Dixon	SITE: CHS
FULL NAME: Tury Gholston	_ SITE: Cixhidage Alternative Prograi
FULL NAME: Jamari Stump	SITE: CHS
FULL NAME: Thomas Nelson	SITE: CHS
FULL NAME: Andre DUKES	_SITE:
FULL NAME: I Saigh Slaughter	_site: Chilidge: Alternative Proga
Tally in the Tally	_SITE:
FULL NAME: Sammy Edwards	_SITE:
FULL NAME: Khamari Duncan	SITE: CHS
FULL NAME: Maurice Glass	_SITE:
full NAME: Aidan Duran	_SITE:
FULL NAME:	SITE:
FULL NAME:	SITE:
FULL NAME:	

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. if both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
FULL NAME: Dave glasgow		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Dometrius Lee		STAFE OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Nick Hills		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Zach Miller	•	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Jakobe Huld	bard	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: MOVIS MOORE		STAFFOR VOLUNTEER (CIRCLE ONE)
FULL NAME: Clunton Wh	ite	(STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:		DATE:
PRINCIPAL'S SIGNATURE:	7	DATE:
ATHLETIC DIR.'S SIGNATURE	i White	DATE: 2/8/24
SUPERINTENDENT'S SIGNATURE:		DATE:
		и
	vi .	
	FOR DISTRICT USE ONLY	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:	

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: Other Consent **MEETING DATE:**2/14/2024 Items-7.

AGENDA ITEM: Approval of overnight travel and expenses for Coolidge High School Girls Basketball

Team to attend State Playoffs in Prescott, February 18-19, 2024.

SUBMITTED BY: Clinton White, CHS Athletic Director

RECOMMENDED TO SUPERINTENDENT BY: Clinton White, CHS Athletic Director

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval of overnight travel and expenses for Coolidge High School Girls Basketball Team to attend State Playoffs in Prescott, February 18-19, 2024.

INFORMATION AND SUPPORTING DATA:

This trip is TBD depending on if the team makes it to the Playoffs

PROJECTED COST: FUNDING SOURCE:

TBD

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

15 female students, 1 female staff, 1 female volunteer, 3 male staff.

See provided list with attending student, staff and volunteer names.

ATTACHMENTS:

Description Upload Date Type

Girls Basketball Travel Forms 2/12/2024 Cover Memo

Coolidge Unified School District

OVERNIGHT STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

SITE: Coolidge High School CLUB/GROUP: Givls Basketball		
DESTINATION CITY & STATE: Prescott, Arizona		
# OF STUDENTS TRAVELING (MALE/FEMALE):// # OF SCHOOL DAYS MISSED:		
DATE OF DEPARTURE: 2 18 24 DATE OF RETURN: 2 19 24		
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): State Playoffs		
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**		
METHOD OF TRANSPORTATION (CHECK ONE):		
DISTRICT YELLOW BUS DISTRICT MINIBUS COMMERCIAL BUS OTHER:		
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date		
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:		
LODGING NAME:PHONE #:		
ADDRESS:		
ADDRESS:		
TOTAL AIRFARE/TRANSPORTATION:TOTAL HOTEL:TOTAL MEALS:TBD		
TOTAL GROUND TRANSPORTATION: TOTAL REGISTRATION OTHER:		
TOTAL TRIP COST: TBD		
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)		
FUNDRAISER DONATION TAX CREDIT M&O OTHER Athletics		
AMOUNT PAID BY THE STUDENT:		
AMOUNT PAID BY THE STUDENT:		

Students: List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

LIST ALL POSSIBLE STUDENT TRAVELERS:

FULL NAME: Haylissa Charles	SITE: CITS
FULL NAME: Alaysia White	SITE: CHS
FULL NAME: Amaira miguel	_SITE:Ct5
FULL NAME: Tade Rodgers	SITE: CHS
FULL NAME: Brianna Villanueva	_site:CHS
FULL NAME: Alanna White	SITE: CHS
FULL NAME: Rihanna Silver	_SITE: CHS
FULL NAME: MIA RUIZ	_ SITE: Coxidge Virtual Acad
FULL NAME: Bria Hutchinson	_SITE:CHS
FULL NAME: Peyton Duran	SITE: CHS
FULL NAME: Aubrey Rodriguez	SITE: CHS
	_SITE:CHS
	SITE: CHS
	_SITE:CHS
FULL NAME: Jaila Hunt	_SITE:CHS
FULL NAME: White May 19	SITE:
FULL NAME:	
FULL NAME:	
FULL NAME:	SITE:
FULL NAME:	
FULL NAME:	
FULL NAME:,	

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. if both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
FULL NAME: Auron Monter	rerde	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: NIKKU COUND	1	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Chris White		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Angela White		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Clinton Who	ke	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:		DATE:
PRINCIPAL'S SIGNATURE:		DATE: <u> </u>
ATHLETIC DIR.'S SIGNATURE	the White	DATE: 2/8/24
SUPERINTENDENT'S SIGNATURE:		DATE:
		<i>z</i>)
	FOR DISTRICT USE ONLY	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE:	

COOLIDGE UNIFIED SCHOOL DISTRICT GOVERNING BOARD AGENDA

AGENDA ITEM NUMBER: Other Consent **MEETING DATE:**2/14/2024 Items-8.

AGENDA ITEM: Approval of overnight travel and expenses for Coolidge High School Boys Basketball Team to attend State Playoffs in Prescott, February 19-20, 2024.

SUBMITTED BY: Clinton White, CHS Athletic Director

RECOMMENDED TO SUPERINTENDENT BY: Clinton White, CHS Athletic Director

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

Approval of overnight travel and expenses for Coolidge High School Boys Basketball Team to attend State Playoffs in Prescott, February 19-20, 2024.

INFORMATION AND SUPPORTING DATA:

This trip is TBD depending on if the team makes it to the Playoffs

PROJECTED COST: FUNDING SOURCE:

TBD

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

15 male students, 6 staff members, 1 volunteer.

See provided list with attending student, staff and volunteer names.

ATTACHMENTS:

Description Upload Date Type

Boys Basketball 2/12/2024 Cover Memo

Coolidge Unified School District

OVERNIGHT STUDENT TRAVEL

ENGAGE - CHALLENGE - INSPIRE

SITE: Coolidge High School CLUB/GROUP: Boys Basketball					
DESTINATION CITY & STATE: Prescott, Arizona					
# OF STUDENTS TRAVELING (MALE/FEMALE):					
DATE OF DEPARTURE: 2 19 28 DATE OF RETURN: 2 20 34					
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): Statl Payoffs					
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**					
METHOD OF TRANSPORTATION (CHECK ONE):					
DISTRICT YELLOW BUS DISTRICT MINIBUS COMMERCIAL BUS OTHER:					
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date					
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:					
LODGING NAME:PHONE #:					
ADDRESS:					
Total rooms **EXPENSES** complete all fields					
These number should be maximum estimates.					
TOTAL AIRFARE/TRANSPORTATION:					
TOTAL GROUND TRANSPORTATION: TOTAL REGISTRATION OTHER:					
TOTAL TRIP COST:					
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY)					
FUNDRAISER DONATION TAX CREDIT M&O THER Athletics					
AMOUNT PAID BY THE STUDENT:					
WILL STUDENT BE DENIED DUE TO LACK OF FUNDS? EXPLAIN:					
SPONSOR NAME: Dave Glasgew PHONE #:					
EMERGENCY CONTACT INFORMATION: 520-234-5860					

Students: List the names of each student traveling. If this information is not available, submit a tentative list of names. The final lists of students must be submitted to the superintendent two week prior to the trip. TBD is not acceptable.

LIST ALL POSSIBLE STUDENT	TRAVELERS:			
FULL NAME: Sean	miquel	_ SITE:	CHS	
FULL NAME: Porte	r Dees	_ SITE:	Homeschool CHS	
FULL NAME: Adam	ius miguel	_ SITE:	CHS	
FULL NAME: Presh	on Dees	_ SITE:	Homeschool CHS	
FULL NAME: Kelsk	nawn Dixon	_ SITE:	CHS.	
FULL NAME: TUY	Gholston	_ SITE:	Civildop Alternative	Program
FULL NAME:	ari Stump	_ SITE:	CHS	
FULL NAME:	mas Nelson	_ SITE:	CHS	
	ere Dukes	SITE:	: CHS	
FULL NAME:	riah Slaughter	_ SITE:	Culidge Alternative	Program
FULL NAME:	Kwan Jordan	SITE:	CHS	
FULL NAME: Som	nmy Edwards	_ SITE:	<u>CHS</u>	
FULL NAME: Kho	amari Duncan	_ SITE:	: CHS	
FULL NAME:	urice Glass	_ SITE:	:CHS	
FULL NAME: Aid	lan Duran	_ SITE:	CHS	
FULL NAME:		_ SITE:	:	
FULL NAME:		_ SITE:	·	
FULL NAME:		SITE:	·	
FULL NAME:		_ SITE:	:	
FULL NAME:		SITE:	:	
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FULL NAME:		SITE	:	
FULL NAME:		SITE	:	
FULL NAME:		SITE	:	
FULL NAME:	,	SITE	:	

Chaperones: Chaperones must either be a CUSD staff member or approved through Human Resources. A ratio of 1 chaperone to every 10 students is required. if both male and female students are traveling, then both male and female chaperones are required. All chaperones must be at least 21 years of age.

LIST ALL CHAPERONES:		
FULL NAME: Dave glasgow		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Dometrius Lee		STAFFOR VOLUNTEER (CIRCLE ONE)
FULL NAME: Nick HillS		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Zach Miller		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Jakobe Hubba	xd	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: MOVIS MOORE		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME: Clinton White	2	STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
FULL NAME:		STAFF OR VOLUNTEER (CIRCLE ONE)
SPONSOR'S SIGNATURE:		DATE:
PRINCIPAL'S SIGNATURE:	7	DATE: 2/8/24
ATHLETIC DIR.'S SIGNATURE	White	DATE: 2/8/24
SUPERINTENDENT'S SIGNATURE:		DATE:
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	T .	
	FOR DISTRICT USE ONLY	
GOVERNING BOARD APPROVED:	NOT APPROVED:	MEETING DATE:
BUSINESS OFFICE DATE RECEIVED:	SIGNATURE	

AGENDA ITEM NUMBER: Other Consent **MEETING DATE:**2/14/2024 Items-9.

AGENDA ITEM: Overnight Travel to National Migrant Education Conference

SUBMITTED BY: Jess Miller, Director of Federal Programs & Grants

RECOMMENDED TO SUPERINTENDENT BY: Jess Miller, Director of Federal Programs &

Grants

APPROVED BY SUPERINTENDENT:

RECOMMENDATION:

It is recommended that Migrant Coordinator, Veronica Chavez, attend the National Migrant Education Conference April 21-24, 2024 in Portland, Oregon.

INFORMATION AND SUPPORTING DATA:

It is recommended that Migrant Coordinator, Veronica Chavez, attend the National Migrant Education Conference April 21-24, 2024 in Portland, Oregon. Mrs. Chavez will network with others in her field and learn other ways to provide services to our Coolidge students and families.

PROJECTED COST:

FUNDING SOURCE:

Registration \$435; Hotel & Per Diem \$TBD; Airfare Grant Funded - Migrant Education Program Grant \$329.97

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

Overnight travel for Veronica Chavez to attend the National Migrant Conference April 21st - April 24th in Portland, Oregon

ATTACHMENTS:

Description Upload Date Type

Overnight Travel Documents for National Migrant Education 2/1/2024 Cover Memo

Conference



STAFF OVERNIGHT/OUT-OF-STATE **TRAVEL**

ENGAGE - CHALLENGE - INSPIRE

NAME: Veronica Chavez
SITE: District Office
DATE OF DEPARTURE: 4/24/24
DESTINATION CITY & STATE: Portland, of
EDUCATIONAL PURPOSE OF TRIP (FILL IN BELOW, DO NOT ATTACH): 2024 National Migrant Education Conference
Once travel is approved, all accommodations must be booked through a travel agency or with a purchase order **Reimbursements for travel are not allowable**
METHOD OF TRANSPORTATION (CHECK ONE):
COMMERCIAL BUS X AIRLINE OTHER:
Final Airline carrier information, including flight itinerary (number and times) must be submitted to the superintendent prior to the travel date
DESCRIBE GROUND TRANSPORTATION UPON ARRIVAL AT DESTINATION:
LODGING NAME: TBD PHONE #:
ADDRESS:
EXPENSES COMPLETE ALL FIELDS These number should be maximum estimates.
TOTAL AIRFARE/TRANSPORTATION: \$\\\ 329.97 TOTAL HOTEL: \\\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
TOTAL GROUND TRANSPORTATION: TBD TOTAL REGISTRATION \$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
MAXIMUM AMOUNT AUTHORIZED FOR PAYMENT OR REIMBURSEMENT:
TRAVEL FINANCED BY: (CHECK ALL THAT APPLY): X GRANT DONATION M&O OTHER:
HAS REQUESTED TIME OFF BEEN APPROVED IN AESOP OR ON A LEAVE FORM: YES NO
EMPLOYEE SIGNATURE: DATE: 12964
SUPERVISOR'S SIGNATURE: DATE: 1/29/24
GOVERNING BOARD APPROVED: NOT APPROVED: MEETING DATE:
BUSINESS OFFICE DATE RECEIVED: SIGNATURE:

2024 NATIONAL MIGRANT EDUCATION CONFERENCE

SUNDAY, APRIL 21 - WEDNESDAY, APRIL 24, 2024 IN PORTLAND, OREGON

TENTATIVE AGENDA

SATURDAY, APRIL 20, 2024

1:00 pm - 5:00 pm Registration

SUNDAY, APRIL 21, 2024

7:30 am – 3:45 pm Registration

1:00 pm - 3:30 pm Parent Orientation Meeting (for parents and those working with parents)

3:30 pm – 4:00 pm Student Entertainment 4:00 pm – 6:15 pm Opening General Session

6:15 pm – 8:00 pm Welcome Reception (appetizers and mingling)

MONDAY, APRIL 22, 2024

7:00 am – 5:00 pm Registration 7:30 am – 5:00 pm Exhibits Open

8:00 am - 8:30 am Student Entertainment

8:30 am - 10:00 am General Session

10:00 am – 10:30 am Break (coffee & hot tea) / Visit Exhibits

10:30 am – 12:00 pm First Workshop Sessions 12:00 pm – 1:30 pm Lunch (on your own)

1:30 pm – 3:00 pm Second Workshop Sessions

3:00 pm - 3:30 pm Break (lemonade & iced tea) / Visit Exhibits

3:30 pm – 5:00 pm Third Workshop Sessions

TUESDAY, APRIL 23, 2024

7:30 am – 3:30 pm Exhibits Open 8:00 am – 10:30am Registration

8:00 am – 8:30 am Student Entertainment

8:30 am - 10:00 am General Session – Update from DC 10:00 am – 10:30 am Break (coffee & hot tea) / Visit Exhibits

10:30 am – 12:00 pm Fourth Workshop Sessions

12:00 pm - 1:30 pm Lunch (on your own) 1:30 pm - 3:00 pm Fifth Workshop Sessions

3:00 pm – 3:30 pm Break (lemonade & iced tea) / Visit Exhibits

3:30 pm – 5:00 pm Sixth Workshop Sessions 7:00 pm – 8:15 pm "Destination 2025" Reception

8:30 pm - 12:00 am Dance

WEDNESDAY, APRIL 24, 2024

8:30 am - 10:00 am
Seventh Workshop Sessions
10:00 am - 10:30 am
Student Entertainment
Closing General Session
Closing Luncheon (provided)

EMPLOYEE LEAVE FORM

Coolidge Unified School District

ENGAGE - CHALLENGE - INSPIRE

Jennifer Mariscal: (520) 723-2430 jennifer.mariscal@coolidgeschools.org

Employee Name:	Veronica Charca Date: 1/29/24	
Type of Leave: Work Site:	□ Advanced Leave Request □ Notification of Leave Taken □ District Office □ Special Services □ Food Services □ CAP/ □ Human Resources □ Support Services □ CHS □ Hear □ Curriculum □ Technology □ CJHS □ West	tland
Date(s) of Leave:	Leave Plan Used:	Hours/Days Absent:
	Sick Leave	1
2	Personal Leave	
2 0	Vacation Leave	9
4	Compensation Leave	
	Floating Holiday	3
u u	Professional Leave Workshop/Conference: 2024 National Migrant Education Conference	
	# Days Away: # Working Days Away: 3	
	District Vehicle: YES NO Sub Needed: YES NO	
	Bereavement – Please identify your relationship to the deceased:	
	Jury Duty – Must attach document	
f f	Other	
Employee Signature	Date Date Administrator/Supervisor Signature	129/24 Date
	ADMINISTRATOR/SUPERVISOR USE ONLY	
Administrator/Superviso	r Action: Leave Request Denied Pay Reduction Required: YES	NO
Reason for Leave Reques	st Denial/Pay Reduction Administrator/Supervisor Signature	Date



Trip Quote For:

Coolidge Unified School District #21

2024 National Migrant Education Conference POC: Shannon McHugh Ph: 520-723-2434

Trip ID#:

Especially Prepared for:

Coolidge USD 21 450 N Arizona Blvd Coolidge, AZ 85128

Prepared by:

Daren Pallugna

Prepared on:

1/25/2024

Group: Locator No: Travelers:

COOLIDGE USD PO Pending

Chavez/Veronica

Flights

Vendor

: Southwest Airlines

Confirmation No. : TBD

Booking Status

: Quoted

No. of Travelers : 1

Start Date

: 4/20/2024

End Date : 4/24/2024

Travelers

Chavez/Veronica



Southwest Airlines

Sat 20 Apr Depart Phoenix (PHX) 8:40 AM

Flight 747

Sat 20 Apr Arrive Portland (PDX)

11:30 AM

Description

: Non-refundable Wanna Get Away

Southwest Airlines

Wed 24 Apr

Depart Portland (PDX)

6:00 PM

Flight 4173

Wed 24 Apr

Arrive Phoenix (PHX)

8:30 PM

Description : Non-refundable Wanna Get Away

Amount Details Reservation \$279.97 x No. of Travelers 1 Grand Total \$279.97

		<u>Total</u>
Reservation Totals	\$	279.97
PROFESSIONAL SERVICES	\$	50.00
Grand Total	\$ · · · · · · · · · · · · · · · · · · ·	329.97

^{***}Professional Services are non-refundable.***

You agree to review your itinerary and other travel documents for accuracy and to inform us promptly of any issues.

FLIGHTS: Airport check-in time is 2 hours prior to departure. Tickets are non-refundable unless requested for full refundable tickets. All flight purchases require an official PO number document on file. Rates and availability are subject to change until ticketed. All traveler names must be provided with First and Last name EXACTLY as they appear on official Government issued IDs (18 years and up) for domestic travel at the time of request for official travel proposal.

*If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled at least 1 hour prior to the ticketed departure time of the first unused coupon(s) or the ticket has NO VALUE.

Seat assignments are a request only and cannot be guaranteed. Seats are assigned in advance according to the availability of the selection at time of ticketing with most major air carriers. Southwest airlines seats cannot be assigned in advance and are based on boarding assignment at time of check in.

Once you are checked in for your flight and changes happen to your itinerary during travel, please check with the local ticketing agent at the airport for assistance. Before you travel and you have a change you must contact Terra Travel office for assistance.

ACCOMMODATIONS: Please know that any rooms will not be reserved without an official Purchase Order from your district. Our agency needs a PO number document to hold rooms due to charging for 1st night at time of reservation. Each room will require the lead guest to provide a credit card for personal incidental charges made during your stay. Each room will require the lead guest to provide a credit card for personal incidental charges made during your stay.

Due to unforeseen travel alerts and world events beyond our control, Terra Travel may or may not be able to provide refunds for cancellation. Refunds will only apply per the policy of the vendors booked based on each situation.

ALL PRICING & AVAILABILITY ARE SUBJECT TO CHANGE UNTIL TICKETED

AGENDA ITEM NUMBER: Other Consent Items-10.	MEETING DATE: 2/14/2024	
AGENDA ITEM: Approval of Sole Source Procu	rement Vendor for FY24.	
SUBMITTED BY: Kylea De La Rosa, Procurement Coordinator		
RECOMMENDED TO SUPERINTENDENT BY: Kylea De La Rosa, Procurement Coordinator		
APPROVED BY SUPERINTENDENT:	Maurifichter	
RECOMMENDATION:		
Approval of Sole Source Procurement Vendor for FY24.		
INFORMATION AND SUPPORTING DATA	:	
For procurement purposes the following organization will provide services to the District for fiscal year 2024. • Canyon Athletic Association		
Canyon Athletic Association is the athletic program for CAA will need to be approved as a sole source vendo high athletics in the Pinal County area.	or the junior high school. For procurement purposes or due to being the recommended program for our junior	
PROJECTED COST:	FUNDING SOURCE:	
TRAVEL (OVERNIGHT FOR STUDENTS: O	OUT-OF-STATE FOR STAFF):	

AGENDA ITEM NUMBER: HUMAN RESOURCES-A.	MEETING DATE: 2/14/2024	
AGENDA ITEM: Approval of 2024-2025 contract	renewals for certified teachers.	
SUBMITTED BY: Ben Armstrong, Director of Hu	ıman Resources	
RECOMMENDED TO SUPERINTENDENT	BY: Ben Armstrong, Director of Human Resources	
APPROVED BY SUPERINTENDENT:	Maurifichety.	
RECOMMENDATION: Approval of 2024-2025 contract renewals for certified teachers.		
INFORMATION AND SUPPORTING DATA: Contracts reflect an increase of \$1500 from FY24. Non-renewals, resignations, and retirements have been removed from the renewal list.		
PROJECTED COST: \$8,000,000.00	FUNDING SOURCE: M&O and Grant Funded	

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

ATTACHMENTS:

Description Upload Date Type

FY25 Teacher Contract Renewals 2/7/2024 Cover Memo

LAST NAME, FIRST NAME	AMOUNT
ACOSTA, PATRICIA	\$47,243.00
ADAMS, QIANA	\$61,500.00
AGUIRRE, KARLA	\$43,643.00
ALLRED, GABRIELLE	\$43,643.00
AMPER, MA NEIZ	\$50,643.00
APPERSON, PATRICIA	\$62,673.58
ARMSTRONG, TATIANNA	\$47,000.00
ARMSTRONG, TRICIA	\$56,963.00
AYON, JASMINE	\$43,643.00
BAKER, JOSEPHINE	\$57,232.48
BARRETT, RYAN	\$47,243.00
BARROW, LINDSEY	\$49,350.15
BEETS, SHANTE	\$56,251.80
BENHOFF-STOKES, CHRISTINA	\$58,600.00
BENHOFF, ANGELINA	\$43,643.00
BOHLEN, SHARI	\$51,500.00
BROWN, GARRON	\$45,743.00
CALLAHAN, RICHARD	\$83,100.00
CARDENAS, CYNTHIA	\$64,540.52
CASON, GERALDINE	\$46,643.00
CAVANAUGH, MONICA	\$70,773.72
CHAPMAN, CLAUDE	\$73,500.00
CHAPMAN, LAMAR	\$64,102.86
COLBY, KACEE	\$51,500.00
COLEMAN, TAMARA	\$62,320.80
COOPER, CHRISTINA	\$65,081.85
CORDOVA, STEPHANIE	\$43,643.00
COURTNEY, GEORGE	\$61,500.00
CRISWELL, ELIZABETH	\$62,853.58
CUSHWAY, SUSAN	\$51,500.00
DELAPENA, ROMNICK	\$48,143.00
DELGADO, ADRIANA	\$43,643.00
DIEMER, KYLE	\$60,221.00
DIX, BRAQUEL	\$49,280.00
DOWNS, TONYA	\$53,633.01
DRAKE, MARK	\$53,922.89
EXLEY, SHANNON	\$53,237.00
FINNICUM, MICHELLE	\$57,481.10
FUENTES, MARTHA	\$53,500.00
GALE, MICHELE	\$61,350.00
GARCIA-BRESEE, ROSE MARIE	\$64,102.71
GARCIA, DELICIA	\$56,730.03

GARCIA, DIANA	\$45,743.00
GARCIA, IRMA	\$63,625.95
GARCIA, MELISSA	\$43,643.00
GIESEN, BRENDA	\$59,340.00
GILLESPIE, JENNY	\$48,904.70
GILLESPIE, TRISTEN	\$47,243.00
GLADNEY, CHEYENNE	\$47,500.00
GLASGOW, JOHN	\$69,753.00
GLASS, CLEOPHUS	\$43,643.00
GONZALES, GEVIN	\$43,643.00
GONZALES, KATHLEEN	\$62,853.58
GONZALES, LUPE	\$58,107.92
GONZALES, MICHELLE	\$55,503.66
GONZALEZ, AMY	\$43,643.00
GUERRERO, LISSETTE	\$45,743.00
GUPTA, DEEPIKA	\$72,541.03
HAMMOND, LISA	\$64,122.71
HANNE, SHANNON	\$43,913.00
HEET, ALLYSON	\$46,973.00
HEET, KAURI	\$43,643.00
HENDRIE, CHAD	\$59,106.18
HERRERA, TRENTON	\$66,028.00
HOKE, KIMBERLY	\$70,097.43
HOLLAND, ANA LUISA	\$68,946.15
JANTZ, KENNETH	\$60,355.32
JANTZ, REGINA	\$57,558.71
JEFFERIES, CHAD	\$45,500.00
JONES, CHRISTI	\$64,294.33
JORDAN, ALEXANDREA	\$45,743.00
JUAREZ, APRIL	\$47,243.00
JUCOY, APRIL	\$52,257.00
KATZ, NICHOLE	\$56,082.00
KENNEDY, KRISTIN	\$63,500.00
KIDD, MICHAELA	\$55,284.75
LAMBINO, KARLA	\$51,000.00
LARSON, JENNIFER	\$49,257.00
LATHAN, DELBERT	\$64,566.03
LAUGHLIN, ARIEL	\$43,643.00
LONGORIA, REBECCA	\$66,728.32
LOREFICE, CYNTHIA	\$48,483.00
LOZANO, DOMINIC	\$57,781.00
LUCIO, YAZARETH	\$45,743.00
LUKSA, SONYA	\$60,079.35
•	*

MANUEL, STEPHANIE	\$46,343.00
MARLEY, BARBIE	\$61,417.68
MCCAIN, KELLENE	\$54,600.00
MCDOWELL, JONA	\$60,168.55
MCHUGH, VANESSA	\$51,562.88
MCKINNEY, ANDREA	\$45,743.00
MCWILLIAMS, CRYSTAL	\$67,600.00
MONTANEZ, CONSUELO	\$52.643.00
MOORE, LACHANDRA	\$67,600.00
MORILLO, GADIAN	\$47,850.15
MOWERY, WILLIAM	\$58,184.27
MURPHY, PATRICIA	\$54,467.35
NARUM, LINDA	\$56,809.46
NEAL, JESSICA	\$59,500.00
NEVAREZ, AURORA	\$64,105.80
NISSEN, JONNA	\$43,643.00
O'DELL, CRAIG	\$53,983.00
ORTIZ, KIMBERLY	\$56,731.53
PAVLAK, SARA	\$43,643.00
PERAS, MARINEL	\$54,657.00
PEREZ, LYDIA	\$43,643.00
PILONES, IVAH	\$53,501.00
PINEDO, HOLLY	\$45,743.00
PISANO, ARMANDO	\$45,743.00
PISANO, REYNA	\$58,608.96
PORCHAS, CLAUDETTE	\$47,500.00
QUINONEZ, RICHARD	\$62,170.32
QUINTERO, CARMEN	\$65,100.98
RADOSTITS, MATTHEW	\$59,433.63
RASMUSSEN, HALEY	\$52,919.10
RAY, STEPHANIE	\$55,600.00
RODRIGUEZ, MONICA	\$54,143.00
ROWE, NORA	\$55,500.00
RUOT, DOROTHY	\$55,257.00
SALAZAR, ELISA	\$52,205.10
SCHAFERSMAN, JENNIFER	\$61,931.89
SCHENKS, RODGER	\$64,579.35
SCHMITT, NICOLE	\$51,562.88
SCHNEIDER, EPPIE	\$64,853.61
SEAMAN, AUSALENA	\$47,320.00
SHIPPEE, BARBARA	\$64,000.98
SILVANO, ERMA	\$49,643.00
SOMMER, CATHERINE	\$65,870.90
•	•

STEED, JOSHUA	\$49,350.15
STEPHENSON, ANNA	\$43,643.00
STEWARD, CHRISTOPHER	\$60,500.00
TATOY, MARICRIS	\$52,643.00
TEICHERT, LISA	\$52,919.10
THOMPSON, SEPARINA	\$55,500.00 (ESI)
· · · · · · · · · · · · · · · · · · ·	\$60,355.32
TIMMONS, JEANETTE	•
TIMMONS, SHAYLYN	\$49,350.15
TUCKER, DANIELLE	\$60,355.32
TULEJA, JENNIFER	\$58,715.00
VAUGHN, RACHEL	\$59,600.00
VOLK, RAEANN	\$57,481.65
WAGNER, DAVE	\$63,900.00
WALKER, MELISSSA	\$52,116.00
WEBB, DAWNA	\$60,482.65
WHELDEN, CHRISTINE	\$45,243.00
WHIPPLE, MARCELA	\$64,230.05
WILLIAMS, VICKIE	\$71,041.03
WILSON, RYAN	\$47,243.00
YBARRA, ELEANNA	\$49,350.15
YOUNGER, DEVANN	\$51,562.66
YSAGUIRRE, MONICA	\$68,147.76
ZHEN, RAYMAN	\$50,278.15

AGENDA ITEM NUMBER: OTHER (Action, Discussion, and Information Items)-A.

AGENDA ITEM: Governing Board and/or Superintendent's Report and Update

SUBMITTED BY: Dawn Dee Hodge, Superintendent

RECOMMENDED TO SUPERINTENDENT BY: Dawn Dee Hodge, Superintendent

APPROVED BY
SUPERINTENDENT:

RECOMMENDATION:

Governing Board and/or Superintendent's Report and Update

INFORMATION AND SUPPORTING DATA:

PROJECTED COST:

FUNDING SOURCE:

TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):

AGENDATIEM NUMBER; NOTICE-	MEETING DATE:2/14/2024	
AGENDA ITEM: Public Notice of Governing Board Meeting Procedures.		
SUBMITTED BY: Andrea Felix, Executive Admir	nistrative Assistant	
RECOMMENDED TO SUPERINTENDENT	BY: Andrea Felix, Executive Administrative Assistant	
APPROVED BY SUPERINTENDENT:	Maunifortige	
RECOMMENDATION:		
Public Notice of Governing Board Meeting Proc	edures:	
The Coolidge Unified School District Governing Board Meetings are open for members of the community/public to join in-person. We will continue to operate our livestream services through the Coolidge Schools Vimeo account with the exception of meetings during school breaks. Visit our website for direct access:		
https://www.coolidgeschools.org/gb_members		
INFORMATION AND SUPPORTING DATA:		
PROJECTED COST:	FUNDING SOURCE:	
TRAVEL (OVERNIGHT FOR STUDENTS; OUT-OF-STATE FOR STAFF):		