

Initial Posting: Wednesday, August 19, 2026

SPECIAL PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD

**Leadership and Professional Development Center
701 W Wetmore Road
Tucson, AZ 85705**

Tuesday, August 25, 2026

5:30 PM

(Doors open 30 minutes prior to the start of the meeting)

AMPHITHEATER PUBLIC SCHOOLS

MISSION

To empower all students to become contributing members of society equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world.

We Believe

- ❖ ***All students can learn and achieve.***
- ❖ ***Everyone has unique strengths, talents, and needs.***
- ❖ ***All students and staff should be responsible for and dedicated to educational excellence.***
- ❖ ***Education requires cooperation, honesty, and respect among the students, parents, staff, school, and community.***
- ❖ ***The school community deserves a safe and caring environment.***
- ❖ ***Our actions reflect our values and our dedication to meeting student needs fairly and equitably.***
- ❖ ***Ample resources are essential to accomplish the Mission.***

We Value

achievement, caring, creativity, curiosity, diligence, diversity, fairness, honesty, kindness, respectfulness, responsibility and service to the community.

AGENDA*

As permitted by the Arizona Open Meeting Laws, Board members may participate in this meeting by telephone, video or internet conference.

Persons present at the Board meeting may complete a form requesting to speak to the Board. Individuals who wish to address the Board in-person during Call to the Audience should fill out a public comment card and hand it to the Governing Board Secretary located in the main hallway of the Leadership and Professional Development Center. All comments are limited to 3 minutes to ensure an equitable opportunity to address the Board. In addition, to ensure adequate time is available for other Governing Board business, a maximum time limit for Public Comment will be observed. Those unable to speak within the specified time limits may also submit comments to the Board in writing.

* The Governing Board may meet in an executive session concerning any item on this agenda for purpose of consultation with legal counsel, pursuant to A.R.S. § 38-431.03(A)(3). Rules of Order that apply to Governing Board meetings may be suspended by a vote of the majority of the Board. One or more Governing Board members may attend by electronic means.

¹ Persons interested in addressing the Governing Board must complete and submit a form available in the lobby. Procedures for addressing the Board are outlined on the form.

² Information items are for discussion only; no action will be taken.

³ Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

⁴ Study session items are for discussion only; no action will be taken.

1. **CALL TO ORDER**
Ms. Vicki Cox Golder, President
2. **PLEDGE OF ALLEGIANCE**
3. **ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**
Tuesday, September 8, 2026 at 6:00 p.m., Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705
in the Leadership & Professional Development Center, SE Entrance and Parking
4. **INFORMATION²**
A. Superintendent's Report 4
5. **PUBLIC COMMENT¹** (30 Minutes Maximum)
6. **CONSENT AGENDA³**
A. Approval of Appointment of Non-Administrative Personnel 5
B. Approval of Personnel Changes 8
C. Approval of Leave(s) of Absence 12
D. Approval of Separation(s) and Termination(s) 14
E. Approval of Stipend for Coaching Volunteers 17
F. Approval of Minutes of Previous Meeting(s) 19
G. Designation of Student Suspension Hearing Officers and Student Expulsion Hearing
Officers to Hear Evidence, Prepare a Record, and Bring Recommendations to the Board,
Pursuant to A.R.S. § 15-843(F)(2) 23
H. Approval of Resolution Regarding the Provision of Food and Beverages 24
I. Approval of Vouchers Totaling and Not Exceeding Approximately \$2,000,000.00 28
J. Acceptance of Gifts 29
K. Approval of Parent Support Organization(s) - 2026-2027 31
L. Approval of Disposal of Surplus Property via PublicSurplus.com 45
M. Approval to Dispose of Surplus Equipment Using Other Disposal Methods 46
N. Approval of Fireworks for Canyon del Oro High School and Ironwood Ridge High School
Homecoming Games and Graduation 49
O. Approval of Supplemental Texts and Materials 53
P. Approval of Out of State Travel 55
7. **STUDY/ACTION**
A. Approval of Policy Revisions to Comply with Changes to the Uniform System of Financial
Records (USFR) as Initiated by the Auditor General's Office 62
8. **PUBLIC COMMENT¹** (30 Minutes Maximum)
9. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**
10. **ADJOURNMENT**

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at www.amphi.com, and at the Wetmore Center, 701 West Wetmore Road, Tucson, AZ 85705. The

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public and the press are also welcome to examine in the Records Department all non-confidential supporting materials for the agenda. Requests for copies, at cost, of any of these supporting materials will be honored as timely as possible. If you need special accommodations, please call the Superintendent's office: (520) 696-5205.

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GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 25, 2026

TITLE: Superintendent's Report

BACKGROUND:

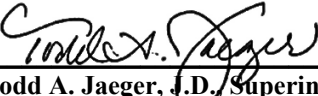
The Superintendent will provide a brief review of recent and future activities in the District and community.

RECOMMENDATION:

This item is presented for the Board's information.

INITIATED BY:

Date: August 18, 2026



Todd A. Jaeger, J.D., Superintendent



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 25, 2026**

TITLE: **Approval of Appointment of Non-Administrative Personnel**

BACKGROUND:

Candidate(s) will be presented herein to fill vacancies created by leaves of absence, retirements, resignations, and new positions. Appointments are current as of August 17, 2026.

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RECOMMENDATION:

It is the recommendation of the Administration that the appointment(s) be approved as presented.

INITIATED BY:



John Hastings, Director of Human Resources

Date: August 17, 2026



Todd A. Jaeger, J.D., Superintendent

8/25/2026

GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Branscum	Keegan	Groundskeeper I	CL	Facilities Support	2	0 years	Replacement	Mr. Gill	
Castiglia	Anthony	Behavioral Intervention Monitor	CL	CDO High School			Rehire		
Davis	Kayla	Classroom Aide/Caregiver	CL	Rillito Center	2	0 years	Replacement	Mr. Wolf	
Estrada	Edward	Transportation Attendant	CL	Transportation			Rescind		
Lujan	Eric	Groundskeeper I	CL	Facilities Support	2	0 years	Replacement	Mr. Gill	
Overton	Michael	Security Officer	CL	Wilson K-8 School	6	5+ years	Replacement	Mr. Trimble	
Setter	Darcy	Transportation Attendant	CL	Transportation	1	3 years	Replacement	Ms. Frye-George	
Turner	Eli	Alternative Small Vehicle Driver	CL	Transportation	7	0 years	Replacement	Ms. Frye-George	
Urbina	Gilbert	Custodian I	CL	Amphi High School	2	5 years	Replacement	Mr. Malis	
Cortez	Devin	Student Worker	ASW	Amphi High School			New	Mr. Malis	
Busby	Alexander	ADDN - ECHO Afterschool Aide/Ca ADDM		Coronado K-8 School			Addendum		\$15.60 per hour
Lewis	Kayin	ADDN - ECHO Afterschool Aide/Ca ADDM		Coronado K-8 School			Addendum		\$15.60 per hour

*	2025 - 2026 School Year	HSP High School Principal	ADCT	Addendum Certified
Addendum	Former employee or new hire receiving extra-curricular position	MSP Middle School Principal	ADCL	Addendum Classified
New	New hire filling a newly created position	ESP Elementary School Principal	ADACS	Addendum Amphi Community Schools
Rehire	Former employee returning to a position in the district	HSA High School Assistant Principal	ADDM	Addendum Only
Replacement	New hire filling a vacated position	MSA Assistant Middle School Principal	CT-AD	Certified Administrative
Rescind	Declined position after appointment	ESA Elementary Assistant Principal	CT	Certified
		SAS Support Administrator	CL-AD	Classified Administrative
			CL	Classified
			PR	Professional
			ASW	Student Worker

08/25/2026

SUBSTITUTES

GOVERNING BOARD MEETING
APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Casey	Sheree		CT		08/26/2026	
Chmielewski	Mary Jo		CT		08/26/2026	
Galnares	Janel		CT		08/26/2026	
Kramer	Karl		CT		08/26/2026	
Marner	Peggy		CT		08/26/2026	
Riggs	Shannon		CT		08/26/2026	
Rodriguez	Noely		CT		08/26/2026	
Storms	Jordan		CT		08/26/2026	
Lopez	Vivian		CL		09/16/2026	
Mason	Kristin M		CL		08/26/2026	
Teague	Shelby		CL		08/26/2026	

AD	Administrative
PR	Professional
CT	Certified
CL	Classified



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 25, 2026

TITLE: Approval of Personnel Changes

BACKGROUND:

Changes in the employment status of employee(s) and/or job description(s) will be presented herein.
Changes are current as of August 17, 2026.

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RECOMMENDATION:

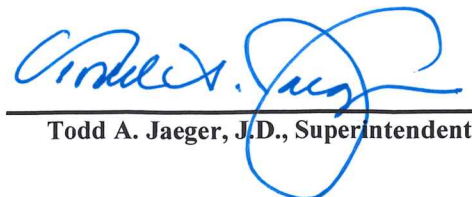
It is the recommendation of the Administration that the personnel changes be approved as presented.

INITIATED BY:



John Hastings, Director of Human Resources

Date: August 17, 2026



Todd A. Jaeger, J.D., Superintendent

8/25/2026

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Hopkins	Kenna	Psychologist	CT-PR	Rio Vista Elementary	Reassignment			
Luciano	Susan	Site Program Coordinator	CT-PR	Walker Elementary	Correction			Amount: \$4,234.47
Martin	Michelle	Site Program Coordinator	CT-PR	Walker Elementary	Correction			Amount: \$4,234.47
Aguilera Ramirez	Maria	Teacher - ELL/SEI	CT	Innovation Academy	Increase FTE			+0.2 FTE
Ayers	Nathan	Teacher - Odyssey of the Mind	CT	Amphi Middle School	Added Duty			\$11,927.87
Carlson	Audrey	Teacher - Grade 1	CT	Wilson K-8 School	Salary Level Change	CT-D	+\$2,665.95	
Behner	Mary	Food Service Attendant	CL	Coronado K-8 School	Increase FTE			+0.125 FTE
Borck	Shannon	Food Service Attendant	CL	Mesa Verde Elementary	Increase FTE			+0.0625 FTE
Christensen	Bessie	Food Service Attendant	CL	Mesa Verde Elementary	Increase FTE			+0.125 FTE
Erazo Ulloa	Irma	Food Service Attendant	CL	Rio Vista Elementary	Increase FTE			+0.125 FTE
Fornes	Cristina	Food Service Attendant	CL	Rio Vista Elementary	Increase FTE			0.125 FTE
Garcia	Ma Guadalupe	Food Service Attendant	CL	Wilson K-8 School	Increase FTE			+0.125 FTE
Granderson	Darla	Food Service Attendant	CL	Coronado K-8 School	Increase FTE			+0.0625 FTE
Morris	Patricia	Special Education Teaching Assistant	CL	Amphi High School	Transfer			
Richardson	Tamara	Food Service Attendant	CL	Coronado K-8 School	Increase FTE			+0.125 FTE
Sobalvarro Cano	Jessica	Food Service Attendant	CL	Coronado K-8 School	Increase FTE			0.125 FTE
Ayers	Nathan	ADDN - Odyssey of the Mind	ADCT	Amphi Middle School	Addendum			\$1,600.00
Busby	Devon	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			\$30.00 per hour
Coleman	Allison	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum			\$30.00 per hour
Cote	Lorena	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			\$30.00 per hour
Cross	Karen	ADDN - Odyssey of the Mind	ADCT	Harelson Elementary	Addendum			\$1,600.00
Dodero	Danielle	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum			\$30.00 per hour

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Doe	Summer	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Emans	Kaylee	ADDN - Academic Assistant EL	ADCT	Harelsn Elementary	Addendum		\$800.00	
Gradillas	Brittany	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Green	Rebecca	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Kerchner	Morgan	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Lossou-Lossavi	Shari-Ann	ADDN - Certified Tutor	ADCT	Walker Elementary	Addendum		\$30.00 per hour	
Mateo	Jason	ADDN - Certified Tutor	ADCT	Amphi Middle School	Addendum		\$30.00 per hour	
Nystedt	Sarah	ADDN - Academic Assistant EL	ADCT	Harelsn Elementary	Addendum		\$800.00	
Ortiz	Monica	Teacher - Sports Medicine and Rehabilitation	ADCT	Amphi High School	Added Duty		\$32,412.92	
Rice	Christel	ADDN - Certified Tutor	ADCT	Amphi Middle School	Addendum		\$30.00 per hour	
Robles	Nickolas	ADDN - Odyssey of the Mind	ADCT	Prince Elementary	Resign Addendum C		Dropping this position	
Rodriguez	Emilio	ADDN - Enrichment Tutor - ACHIEVE	ADCT	Prince Elementary	Addendum		\$25.00 per hour	
Roth	Rachel	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Sieminski	Angela	ADDN - Administrative Designee (Admin.	ADCT	Harelsn Elementary	Addendum		\$2,156.26	
Soto	Jamie	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Sullivan	Jenna	ADDN - Technology Coach EL	ADCT	Prince Elementary	Resign Addendum C		Dropping this position	
Thomas	Kelsey	ADDN - Homebound	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Thomas	Shauna	Special Education Facilitator	ADCT	Harelsn Elementary	Addendum		\$809.72	
Toto	China	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Vo	Michael	Coach - Spiritleading Assistant Fall HS	ADCT	Amphi High School	Addendum		\$2,429.16	
White	Akeyla	ADDN - Technology Coach EL	ADCT	Harelsn Elementary	Addendum		\$1,673.42	
Wong	Lindsay	ADDN - Academic Assistant EL	ADCT	Harelsn Elementary	Addendum		\$800.00	
Lee	Linda	ADDN - Instructional Aide	ADCL	Walker Elementary	Addendum		\$15.60 per hour	
Olivares Velarde	Sara	ADDN - Instructional Aide	ADCL	Prince Elementary	Addendum		\$15.60 per hour	

*	2025 - 2026 School Year	ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend	ADCL	Addendum Classified
Added Duty	Employee working additional hours or days	ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position	CT-AD	Certified Administrative
Correction	Correction to contract	CT	Certified
Decrease FTE	Decrease in hours	CL-AD	Classified Administrative
Extension	End date being extended	CL	Classified
Increase FTE	Increase in hours/contract	PR	Professional
Promotion	Employee receiving a promotion to another position	EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration	MS	Middle School
Status Change	Employee changing status (i.e. short term to career)	HS	High School
Temporary	Employee working for a limited period of time		
Transfer	Employee moving from one position to another		

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Redmond	Samantha	ADDN - Instructional Aide	ADCL	Walker Elementary	Addendum			\$15.60 per hour
Yrigoyen	Dominic	ADDN - Extra Hours	ADCL	CDO High School	Added Duty			\$16.53 per hour

*	2025 - 2026 School Year					ADCT	Addendum Certified
Addendum	Employee receiving extra-curricular position or stipend					ADCL	Addendum Classified
Added Duty	Employee working additional hours or days					ADACS	Addendum Amphi Community Schools
Additional Position	Employee working an additional position					CT-AD	Certified Administrative
Correction	Correction to contract					CT	Certified
Decrease FTE	Decrease in hours					CL-AD	Classified Administrative
Extension	End date being extended					CL	Classified
Increase FTE	Increase in hours/contract					PR	Professional
Promotion	Employee receiving a promotion to another position					EL	Elementary
Reassignment	Employee moving to another position at the direction of the administration					MS	Middle School
Status Change	Employee changing status (i.e. short term to career)					HS	High School
Temporary	Employee working for a limited period of time						
Transfer	Employee moving from one position to another						



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 25, 2026

TITLE: Approval of Leave(s) of Absence

BACKGROUND:

Leave(s) of absence will be presented herein and are current as of August 17, 2026.

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RECOMMENDATION:

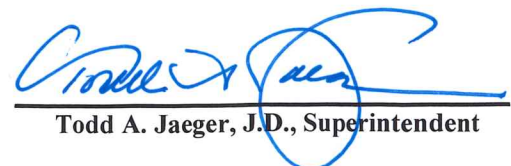
It is the recommendation of the Administration that the leave request(s) be approved as presented.

INITIATED BY:



John Hastings, Director of Human Resources

Date: August 17, 2026


Todd A. Jaeger, J.D., Superintendent

8/25/2026

GOVERNING BOARD MEETING
LEAVES OF ABSENCE

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Multhup	January	Teacher - Grade 1	CT	Wilson K-8 School	07/30/2026	Start
Novak	Kayleigh	Imagine Preschool Director	CT	Rio Vista Elementary	09/12/2026	Start
Levy Caliva	Jessica	School Nurse	CL	Coronado K-8 School	07/30/2026	Start
Mahnk	Jacob	Custodian I	CL	Coronado K-8 School	08/17/2026	Extension
Medina	Marcos	Groundskeeper I	CL	Facilities Support	08/05/2026	Extension
Vasquez	Guadalupe	Food Service Attendant - Lead	CL	Keeling Elementary	08/01/2026	Start

* 2025-2026 School Year
CT-AD Certified Administrative
CT Certified
CL-AD Classified Administrative
CL Classified
PR Professional



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

DATE OF MEETING: August 25, 2026

TITLE: Approval of Separation(s) and Termination(s)

BACKGROUND:

Separation(s) and termination(s) will be presented herein. Separations are current as of August 17, 2026.

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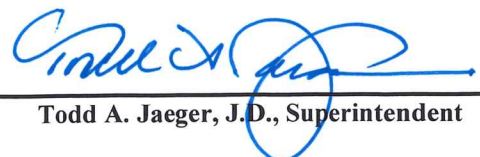
RECOMMENDATION:

It is the recommendation of the Administration that the resignation(s) or termination(s) be approved as presented.

INITIATED BY:


John Hastings, Director of Human Resources

Date: August 17, 2026


Todd A. Jaeger, J.D., Superintendent

8/25/2026

GOVERNING BOARD MEETING SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Cabrera	Michael	Special Education Teaching CL		Rio Vista Elementary	05/20/2026	Resignation	*
Curry	Michele	Student Services CoordinatoCL		Wetmore Center	08/21/2026	Resignation	
Garcia Cruz	Maria	Classroom Aide/Caregiver CL		Rio Vista Elementary	05/20/2026	Resignation	*
Schoch	Lori	Special Education Teaching CL		Wilson K-8 School	08/07/2026	Resignation	
Villalva	Maria	Classroom Aide/Caregiver CL		Amphi Middle School	05/20/2026	Resignation	*

* 2025 - 2026 School Year

Budget RIF	Reduction in force due to budget
Abandonment	Employee abandoned position
Breach of Contract	Employee did not fulfill contract
Dismissal	Employee terminated by the District
Resignation	Employee resigning from the District
Retirement	Employee retiring from the District

ADCT	Addendum Certified
ADCL	Addendum Classified
ADDM	Addendum Only
CT-AD	Certified Administrative
CT	Certified
CL-AD	Classified Administrative
CL	Classified
PR	Professional

08/25/2026

GOVERNING BOARD MEETING
SEPARATIONS

Substitutes

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	REASON
Gagliano	Nick		CT		08/03/2026	
Schwartz	Jacob		CT		08/03/2026	



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 25, 2026

TITLE: Approval of Stipend for Coaching Volunteers

BACKGROUND:

Coaching volunteer(s) and corresponding stipend(s) will be presented herein and are current as of August 17, 2026.

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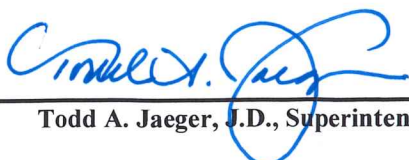
RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve payment of the listed stipend(s) for the identified coaching volunteers.

INITIATED BY:


John Hastings, Director of Human Resources

Date: August 17, 2026


Todd A. Jaeger, J.D., Superintendent

8/25/2026

**GOVERNING BOARD MEETING
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Basye	Andrew	Coach - Football Assistant HS	CDO High School	Stipend	\$2,699.07
Bookman	Elkus	Coach - Football Assistant HS	Amphi High School	Rescind	
Burrue	Joshua	Coach - Softball Head MS	Coronado K-8 School	Stipend	\$1,835.37
Grover	Jane	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Huntington	Ava	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Iadevia	Juliet	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Matthews	Jonathan	Coach - Football Assistant HS	Amphi High School	Stipend	\$2,699.07
Sevinsky	Nicole	Coach - Spiritleading Assistant Fa	CDO High School	Stipend	\$2,429.18
Smith	Zachary	ADDN - FAFSA Peer Coach	CDO High School	Stipend	\$414.00
Sweet	Geoffrey	Coach - Tennis MS	Wilson K-8 School	Stipend	\$1,835.37

* 2025 - 2026 School Year



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

DATE OF MEETING: August 25, 2026

TITLE: Approval of Minutes of Previous Meeting(s)

BACKGROUND:

The attached minutes of previous Governing Board Meeting(s) are submitted for approval by the Board:

August 11, 2026

RECOMMENDATION:

The Administration recommends that the minutes of the previous meeting(s) be approved.

INITIATED BY:

Jen Anderson
Executive Assistant to the Superintendent & Governing Board

Date: August 18, 2026

Todd A. Jaeger, J.D., Superintendent

**Minutes of the Regular Governing Board Meeting
Amphitheater Public Schools
Tuesday, August 11, 2026**

A Regular public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, August 11, 2026, beginning at 6:00 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson, AZ 85705 in the Leadership and Professional Development Center.

Governing Board Members Present

Ms. Matthew A. Kopec, Vice President
Ms. Deanna M. Day, M.Ed., Member
Dr. Michael Gemma, Member
Ms. Susan Zibrat, Member

Governing Board Member's Absent

Ms. Vicki Cox Golder, President

Superintendent's Cabinet Members

Ms. Tassi Call, Associate Superintendent for Elementary Education
Mr. Matthew Munger, Associate Superintendent for Secondary Education
Mr. Scott Little, Chief Financial Officer
Mr. John Hastings, Director of Human Resources
Ms. Elizabeth Jacome, Director of Curriculum & Assessment
Ms. Kristin McGraw, Executive Director of Student Services
Mr. Richard La Nasa, Executive Manager of Operational Support

1. CALL TO ORDER

Vice President Kopec called the meeting to order at 6:00pm.

2. EXECUTIVE SESSION

1. Motion to Recess Open Meeting and Hold Executive Session for

A. Consideration and Determination of Appeal of Long-Term Suspension Hearing Officer's Recommendations, Pursuant to A.R.S. § 15-843(A) Regarding Student #30067579

Ms. Zibrat moved that the Board go into an Executive Session to address the matters identified in item 2 of the Board's agenda and pursuant to the legal authorities listed on the agenda under item 2. Ms. Day seconded the motion. Voice vote in favor- 4. Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0

Vice President Kopec declared they were in Executive Session at 6:00pm.

3. RECONVENE PUBLIC MEETING

The meeting reconvened at 6:25pm.

4. PLEDGE OF ALLEGIANCE

Vice President Kopec asked Mr. Weaver to lead the Pledge of Allegiance.

5. ANNOUNCEMENT OF DATE AND TIME OF THE NEXT REGULAR GOVERNING BOARD MEETING

Vice President Kopec announced that the next Special Governing Board meeting will take place Tuesday, August 25, 2026, at 5:30p.m., at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705 in the Leadership & Professional Development Center.

6. INFORMATION

A. Status of Construction Projects

For the Status of Construction Projects Report and PowerPoint see Exhibit 1.

Vice President Kopec asked Mr. La Nasa to deliver his monthly update of construction projects in the District. which included:

- Canyon del Oro High School F/A Theater house lighting replacement using Bonds Funds
- Canyon del Oro High School fire alarm replacement using Building Renewal Grant Funds
- Painted Sky Elementary School boiler replacements using Building Renewal Grant Funds
- Walker Elementary School student drop-off upgrades and parking lot restoration using Adjacent Ways and Bond Funds

Mr. La Nasa noted there was no new July 2026 funding but there are \$13.2 million in grant funding requests pending award. He explained that Building Renewal Grants prioritization for fiscal year 27 is to process awards for Fire/Life/Safety and HVAC Phase Grants in “escalated” status prior to July 1, 2026, process awards for roofing & weatherization Phase Grants in September 2026 per policy, and phase grants submitted after June 30, 2026, will only be awarded if designated as urgent and critical. Mr. La Nasa shared that District projects in escalated status prior to July 1, 2026 total \$13 million. He offered to answer any questions. There were none.

7. **PUBLIC COMMENT**

There was no public comment.

8. **CONSENT AGENDA**

Details of agenda items, supporting documents, and presentations are available in the electronic Board Book by clicking on the hyperlink below.

[*Amphitheater Public Schools Public View - BoardBook Premier*](#)

Vice President Kopec asked if any items needed to be removed for further discussion or comment. There were none.

Ms. Zibrat moved for Consent Agenda Items 8. A.– J. be approved as presented. Dr. Gemma seconded the motion. Voice vote in favor – 4. Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed – 0. Consent Agenda Items 8. A.– J. passed.

A. Approval of the Appointment of Non-Administrative Personnel

The Governing Board approved the Appointment of Non-Administrative Personnel as submitted in Exhibit 1.

B. Approval of Personnel Changes

The Governing Board approved Personnel Changes as submitted in Exhibit 2.

C. Approval of Leave(s) of Absence

The Governing Board approved Leave(s) of Absence as submitted in Exhibit 3.

D. Approval of Separation(s) and Termination(s)

The Governing Board approved Separation(s) and Termination(s) as submitted in Exhibit 4.

E. Approval of Stipend for Coaching Volunteers

The Governing Board approved Stipend for Coaching Volunteers as submitted in Exhibit 5.

F. Approval of Minutes of Previous Meeting(s)

The Governing Board approved minutes from the July 28, 2026 Governing Board meeting as submitted in Exhibit 6.

G. Approval of Vouchers Totaling and Not Exceeding Approximately \$1,867,501.42

A copy of vouchers for goods and services received by the Amphitheater Public Schools and recommended for payment has been provided to the Governing Board. The following vouchers were approved as presented and payment authorized as submitted in Exhibit 7.

Voucher #	Amount	Voucher #	Amount	Voucher #	Amount
1008	\$195,768.70	1009	\$6,866.83	1010	\$297,214.80
1011	\$35,069.82	1012	\$12,038.03	1013	\$71,541.29
1385	\$18,604.23	1387	\$8,109.48	1388	\$639,067.83
1389	\$85,166.67	1390	\$16,271.63	1014	\$46,185.05

1015	\$12,421.54	1016	\$36,170.78	1017	\$15,765.22
1018	\$135,117.78	1019	\$74,450.90	1020	\$12,670.84

H. Approval of Intergovernmental Agreement for Free Application for Federal Student Aid (FAFSA) Peer Coach Program with the Arizona Board of Regents (ABOR) and Metro Education Commission (MEC)

The Governing Board approved Intergovernmental Agreement for Free Application for Federal Student Aid (FAFSA) Peer Coach Program with the Arizona Board of Regents (ABOR) and Metro Education Commission (MEC) as submitted in Exhibit 8.

I. Approval of Parent Support Organization(s) – 2026-2027

The Governing Board approved A Club (Amphi High), IRHS Softball Booster Club, IRHS Football Booster, Nighthawk Parent Organization, Nighthawk Swim and Dive Booster, and Painted Sky PTO as submitted in Exhibit 9.

J. Approval of Out of State Travel

The Governing Board approved Out of State Travel as submitted in Exhibit 10.

8. PUBLIC COMMENT

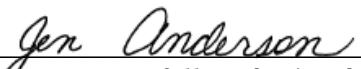
There was no public comment.

9. BOARD MEMBER REQUESTS FOR FUTURE BOARD ITEMS

There were none.

10. ADJOURNMENT

Ms. Day moved to adjourn the meeting. Ms. Zibrat seconded the motion. Voice vote in favor -4. Vice President Kopec, Ms. Day, Dr. Gemma, and Ms. Zibrat. Opposed -0. The meeting adjourned at 6:31pm.


 Minutes respectfully submitted for Governing Board Approval
 Jen Anderson, Executive Assistant to the Superintendent & Governing Board

August 13, 2026
 Date

 Vicki Cox Golder, Governing Board President

August 25, 2026
 Date



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

DATE OF MEETING: **August 25, 2026**

TITLE: Designation of Student Suspension Hearing Officers and Student Expulsion Hearing Officers to Hear Evidence, Prepare a Record and Bring Recommendations to the Board, Pursuant to A.R.S. §15-843(F)(2).

BACKGROUND:

The Governing Board has the authority under ARS § 15-843(f) to appoint hearing officers to hear long-term suspension and/or expulsion hearings for students of Amphitheater Public Schools. When authorized by the Board, hearing officers may hold a hearing, prepare records and issue written recommendations to the District for a proposed long-term suspension or to the Governing Board for a proposed student expulsion. Only the Governing Board is permitted by law to actually take action which expels a student.

It is appropriate for a relatively small number of administrators to preside over long-term suspension and expulsion hearings. This allows for consistency in action and enables most timely direction to hearing officers from the Board.

There are times when additional hearing officers may be needed. The Administrators qualified by education, training and experience, and recommended by the Superintendent to serve as additional Hearing Officers are:

Ms. Tara Bulleigh, Principal, Canyon del Oro High School
Dr. Oranté Jenkins, Principal, Ironwood Ridge High School
Mr. A.J. Malis, Principal, Amphitheater High School

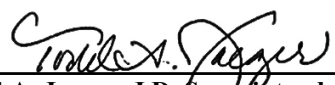
All new hearing officers will receive training and information regarding the District's policies and procedures for long-term suspension and expulsion hearings prior to assignment of their first hearing. Superintendent Jaeger will be responsible to ensure that this training occurs.

RECOMMENDATION:

The Administration recommends the Board appoint the individuals listed above as long-term suspension and expulsion Hearing Officers.

INITIATED BY:

Date: August 18, 2026



Todd A. Jaeger, J.D, Superintendent



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: August 25, 2026

TITLE: Approval of Resolution Regarding the Provision of Food and Beverages

BACKGROUND:

As part of the recommended policy revisions being presented during the Study/Action portion of the meeting, The Trust has recommended that Governing Board Procedure 3-103.F be approved by a Board action or Resolution. Due to the nature and purpose of the resolution it does not need to be read aloud during the Governing Board meeting.

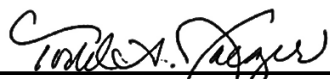
The updated Procedure and Resolution are provided for your review.

RECOMMENDATION:

The Administration recommends that the Board approve the resolution as presented.

INITIATED BY:

Date: August 18, 2026



Todd A. Jaeger, J.D., Superintendent

**A RESOLUTION OF THE GOVERNING BOARD OF
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10
OF PIMA COUNTY, ARIZONA
REGARDING THE PROVISION OF FOOD AND BEVERAGES**

WHEREAS, Arizona Revised Statutes § 15-342(39) authorizes a school district governing board to provide food and beverages at district events, including trainings and other official school functions, subject to the Arizona Constitution, Article IX, Section 7 (Gift Clause), and applicable State law; and

WHEREAS, the Uniform System of Financial Records (USFR) authorizes a governing board to adopt a policy or resolution identifying specific events or activities where food and beverages may be provided, establishing expenditure limits, identifying allowable funding sources, documenting the public purpose, and delegating implementation to the Superintendent; and

NOW, THEREFORE, BE IT RESOLVED that the Governing Board adopts the following:

The Governing Board finds that providing food and beverages at official District functions directly supports the District's educational mission by facilitating training, governance, planning, emergency response, recruitment, employee development, and other official District business that benefits students and the public.

All expenditures shall be in accordance with A.R.S. § 15-342(39), other applicable state laws, the Uniform System of Financial Records (USFR), Arizona Constitution's gift clause, and the identified funds' allowable uses.

A. Parameters

The following parameters are established:

1. The purchase of food and beverages must be authorized by the Superintendent or designee in advance of the event.
2. Meals and refreshments must be incidental to the meeting or conference and commensurate with the scale of the event.
3. Refreshments must be designed to encourage attendance and full participation of attendees.
4. District funds may not be used to purchase alcohol.
5. Food and beverages may not be authorized when the provision of food and beverages is already included in the cost to attend a specific event.
6. The District shall only purchase food and beverages using permitted fund accounts.

B. Authorized Events

The Superintendent shall not authorize food or beverage expenditures outside the specific events identified herein without further Board approval:

- Governing Board meetings
- Governing Board retreats and strategic planning meetings
- District-sponsored employee trainings and professional development
- New employee orientation
- Beginning of year and end of year events
- Parent Teacher Conferences
- District leadership meetings
- Department retreats and annual planning meetings
- Required compliance or safety training
- Recruitment fairs and employee recruitment activities
- Emergency operations requiring employees to remain on duty
- Student-related educational events where refreshments directly support the educational program
- Official District ceremonies, recognition events, and community engagement activities approved by the Superintendent
- Other District-sponsored instructional, operational, governance, employee development, or student activities that have a documented public purpose and are approved in accordance with District administrative procedures established under this Resolution.
- District-approved student activities, including student clubs, organizations, athletic programs, fine arts programs, Career and Technical Education (CTE) events, leadership conferences, academic competitions, field trips, student travel, and other school-sponsored activities where meals or refreshments directly support student participation or the educational purpose of the event and comply with applicable State law, the USFR, funding restrictions, and District policies.
- Working meals and off-site meetings conducted for official District business, including strategic planning sessions, professional development, leadership meetings, collaborative planning meetings, and other District-approved meetings where conducting business during the meal period improves operational efficiency or is necessary due to the duration or location of the meeting

C. Expenditure Limits

The cost of any food and/or beverages provided shall not exceed the per-person, per-meal reimbursement limits set forth in State of Arizona Accounting Manual (SAAM) 5025, less the identified requirement for travel.

D. Allowable Funding Sources

Purchases authorized shall be made only from District funds legally authorized for such expenditures. Federal grant funds shall be used only when expressly permitted by the applicable grant requirements.

E. Documentation

Each expenditure shall include documentation supporting the official District event, date and location, number of attendees, public purpose, funding source, and compliance with this Resolution and District procedures.

F. Delegation of Administrative Procedures

Pursuant to A.R.S. § 15-341(F), the Governing Board delegates to the Superintendent the authority to prescribe administrative protocols necessary to implement this Resolution and to comply with the USFR.

This Resolution shall become effective immediately upon adoption and shall remain in effect until amended or rescinded by the Governing Board.

PASSED AND ADOPTED this ____ day of _____, 2026.

President, Governing Board

ATTEST:

Superintendent



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

DATE OF MEETING: **August 25, 2026**

TITLE: **Approval of Vouchers Totaling and Not Exceeding \$2,000,000.00**

BACKGROUND:

A copy of the vouchers for goods and services received by Amphitheater Public Schools and recommended for payment has been provided to the Governing Board.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve payment of the vouchers as presented.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: August 13, 2026

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **August 25, 2026**

TITLE: **Acceptance of Gifts**

BACKGROUND:

Donations detailed on the attached listing have been received by the District.

RECOMMENDATION:

It is the recommendation of the Administration that the above gifts be accepted by the Governing Board.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: August 13, 2025

Todd A. Jaeger, J.D., Superintendent

Gifts and Donations	Donor	Site
Ck in the amount \$89.33	KROGER	AMPHITHEATER MIDDLE SCHOOL
Ck in the amount \$272.50	FRONTSTREAM	MESA VERDE ELEMENTARY
Ck in the amount \$94.00	FRONTSTREAM	HARELSON ELEMENTARY
Ck in the amount \$135.00	GRADIMAGES	AMPHITHEATER HIGH SCHOOL
Ck in the amount \$211.69	KROGER	RIO VISTA ELEMENTARY
Top Freezer Refrigerator	TUCSON APPLIANCE COMPANY	AMPHITHEATER HIGH SCHOOL



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

DATE OF MEETING: **August 25, 2026**

TITLE: **Approval of Parent Support Organization(s) – 2026-2027**

BACKGROUND:

Approval of the following Parent Support Organization(s) pursuant to District Procedure 4-102.A:

CDO Wrestling Booster
CDO Band Boosters
CDO Cross Country Booster
CDO Theatre Booster
CDO Orchestra Booster
Coronado K-8 PTO
IRHS Pomline Booster
CDO Football Touchdown Club
IRHS Theatre Booster
Mesa Verde Parent Teacher Org.
IRHS Music Association Band Boosters
Wilson K-8 PTO
CDO Mens Soccer Booster

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve these changes to the list of approved parent support organizations.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: August 18, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CDO WRESTLING BOOSTER

School CANYON DEL ORO HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 93-4503962

OFFICERS:

Name: BRADLEY HUNT JR

Name: CARLA HUNT

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07-14-26

Date taking office: 07-14-26

Name: SANDY GARCIA

Name: CHRISTINA WOLF

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 08-21-25

Date taking office: 02-13-25

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives ✓
 - 4) Current operating by-laws ✓
 - 5) Last fiscal year AZ Corporation Commission Annual Report ✓
 - 6) Last fiscal year I.R.S. Form 990 Annual Report ✓
 - 7) Most recent treasurers financial report ✓
 - 8) Most recent bank statement ✓
 - 9) Non-Profit report - Secretary of State ✓

- ☐ Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? monthly Executive meetings held how often? as needed

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature [Signature] Date 7/14/26

Signature Sandy Garcia Date 7/14/26

Site Administrator's Approval: Tona Bully
Signature _____ Date _____

Signature [Signature] Date 7/14/26

Signature Christina Wolf Date 8/6/26

Signature _____ Date 8/12/26

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/25/26

AUG 13 '26 PM 1:26

Revised 5-3-06

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS

ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CDO BAND BOOSTERS

School CANYON DEL ORO HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 20-3843553

OFFICERS:

Name: CYNTHIA JIMENEZ

Name: JESSICA STEALEY

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 06-01-25

Date taking office: 06-01-23

Name: ROSALEE BLAIR

Name: RICHARD FREEMAN

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 06-01-25

Date taking office: 06-01-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ **Formal Non-Profit** Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement
 - 9) Non-Profit report - Secretary of State

- ☐ **Informal Non-Profit** Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Monthly Executive meetings held how often? Monthly

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Cynthia Jimenez 7/14/2026
Signature Date

Rosalee Blair 7/14/26
Signature Date

[Signature] 7/14/2026
Signature Date

[Signature] 14 JUL 2026
Signature Date

Site Administrator's Approval: [Signature]
Signature

8/7/26
Date

For district use:

Finance Department recommendation: approval

Governing Board Agenda date: 8/25/26

AUG 10 '26 PM 1:02

Revised 5-3-06

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CDO CROSS COUNTRY BOOSTER

School CANYON DEL ORO HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 99-4723231

OFFICERS:

Name: JACKIE MCGUIRE

Name: ERICA YNGVE

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07-22-26

Date taking office: 09-08-25

Name: LEE ANN GALLOWAY

Name: MELANIE MAREK

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 09-11-25

Date taking office: 08-30-24

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
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 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement

- ☐ Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Quarterly Executive meetings held how often? Quarterly

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Jackie McGuire 7-22-26
Signature Date

Melanie Marek 7/28/26
Signature Date

Krista Yngve 7/28/2026
Signature Date

Erica Yngve 7/30/26
Signature Date

Site Administrator's Approval:

Tracy
Signature

8/7/26
Date

For district use:

Finance Department recommendation: approved
Governing Board Agenda date: 8/25/26

AUG 10 '26 PM 1:01

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS

ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CDO ORCHESTRA BOOSTER

School CANYON DEL ORO HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 81-3519995

OFFICERS:

Name: MAEGAN COOK

Name: GRISELDA RATJE

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 05-01-25

Date taking office: 09-20-21

Name: KOREY TOENSING

Name: KINDLE RISING

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 05-01-25

Date taking office: 08-03-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement
 - 9) Non-Profit report - Secretary of State

- ☐ Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☐ Yes ☒ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Once a Month Executive meetings held how often? Once a Year

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature: [Signature] Date: 8/3/26

Signature: [Signature] Date: 8/3/26

Signature: [Signature] Date: 8/3/26

Signature: [Signature] Date: 8/3/26

Site Administrator's Approval: [Signature] Signature: _____ Date: _____

Signature: [Signature] Date: 8/7/26

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/25/26

Revised 5-2-02
AUG 10 26 PM '02

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS

ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CORONADO K-8 PTO

School CORONADO K-8

Related Student Organization or Club _____

Taxpayer I.D. 86-1049303

OFFICERS:

Name: LINDSEY SUMMERHAYS

Name: DEANA RONQUILLO

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 08-03-26

Date taking office: 08-03-26

Name: KERI OVERFIELD

Name: _____

Office Held: VICE PRESIDENT

Office Held: _____

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 08-03-26

Date taking office: _____

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.



Formal Non-Profit

Please Attach: 1) Articles of Incorporation (*first year only*)

2) I.R.S. Determination Letter (*first year only*)

3) Annual budget, goals and objectives

4) Current operating by-laws

5) Last fiscal year AZ Corporation Commission Annual Report

6) Last fiscal year I.R.S. Form 990 Annual Report

7) Most recent treasurers financial report

8) Most recent bank statement



Informal Non-Profit

Please Attach: 1) Annual budget, goals and objectives

2) Current operating by-laws

3) Most recent treasurers financial report

4) Most recent bank statement

Are two signatures required on disbursements?



Yes

No

By-laws reviewed annually?



Yes

No

Member meetings held how often? Monthly

Executive meetings held how often? Quarterly

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signed by:

[Signature]
Signature ID: 03DB436...

08/03/2026
Date

[Signature]
Signature

8/3/26
Date

[Signature]
Signature ID: 160A2C4C9...

08/03/2026
Date

[Signature]
Signature

8/3/26
Date

Site Administrator's Approval:

Signature

Date

For district use:

Finance Department recommendation:

Governing Board Agenda date:

approved
8/25/26

AUG 10 '26 AM 9:12

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS

ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization IRHS CROSS COUNTRY & TRACK BOOSTER

School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 84-4327658

OFFICERS:

Name: MATT SIMMONS

Name: BRAD LASALLE

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 02-16-26

Date taking office: 08-06-24

Name: SARAH NATALE

Name: TIFFANY SIMMONS

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 08-06-24

Date taking office: 02-09-25

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement

- ☐ Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☐ Yes ☒ No By-laws reviewed annually? ☒ Yes ☐ No
 Member meetings held how often? monthly or as needed Executive meetings held how often? quarterly or as needed

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

<u>[Signature]</u> <u>7-31-26</u> Signature Date <u>[Signature]</u> <u>7-31-26</u> Signature Date Site Administrator's Approval: <u>[Signature]</u> Signature	<u>[Signature]</u> <u>7-31-26</u> Signature Date <u>[Signature]</u> <u>7-31-26</u> Signature Date <u>8/5/26</u> Date
---	--

For district use:

Finance Department recommendation: approval
 Governing Board Agenda date: 8/25/26

AUG 6 '26 PM 12:56

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization IRHS POMLINE BOOSTER

School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 86-2888438

OFFICERS:

Name: WHITNEY VINCENT

Office Held: President

Address: _____

E-mail: _____

Phone(s): _____

Date taking office: 06-01-26

Name: AMY KAUFMAN

Office Held: VICE PRESIDENT

Address: _____

Phone(s): _____

Date taking office: 06-01-26

Name: MICHELLE AHEM

Office Held: Treasurer

Address: _____

E-mail: _____

Phone(s): _____

Date taking office: 06-01-26

Name: KRISTIN URIBE

Office Held: SECRETARY

Address: _____

Phone(s): _____

Date taking office: 06-01-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement

- ☐ Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Monthly Executive meetings held how often? Twice Annually

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Whitney Vincent 7/30/2026

Signature

Date

Kristin Uribe 7/31/26

Signature

Date

Michelle Ahem 7/30/26

Signature

Date

Amy Kaufman 7/30/26

Signature

Date

Site Administrator's Approval: _____

Signature

Date

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/25/26

AUG 6 '26 PM 12:56

**AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL**

School Year 2026-2027

Name of Organization CDO FOOTBALL TOUCHDOWN CLUB

School CANYON DEL ORO HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 87-1025146

OFFICERS:

Name: BRANDI DUARTE

Name: MAGGIE LUKE

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 02-13-25

Date taking office: 02-13-25

Name: AMIE BARTEL

Name: PERLA ATONDO

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 03-24-26

Date taking office: 03-24-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ **Formal Non-Profit** Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement

- ☐ **Informal Non-Profit** Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? Yes No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Monthly July - May Executive meetings held how often? As needed

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

[Signature] 03/24/2026

[Signature] 3-24-26

[Signature] 03/24/2026

[Signature] 3/24/26

Site Administrator's Approval: [Signature]

8/10/26

For district use:

Finance Department recommendation: approval

Governing Board Agenda date: 8/25/26

AUG 13 '26 PM 1:27

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027Name of Organization IRHS THEATRE BOOSTERSchool IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 27-5066396**OFFICERS:****Name:** MICHELLE PETTY**Name:** MELANIE LANZOffice Held: PresidentOffice Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 05/16/25Date taking office: 05/16/25**Name:** LAUREN BROWN**Name:** CYNTHIA CARROffice Held: VICE PRESIDENTOffice Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 05/16/25Date taking office: 06/01/26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach: ☒ 1) Articles of Incorporation (*first year only*)
☒ 2) I.R.S. Determination Letter (*first year only*)
☐ 3) Annual budget, goals and objectives
☒ 4) Current operating by-laws
☒ 5) Last fiscal year AZ Corporation Commission Annual Report
☒ 6) Last fiscal year I.R.S. Form 990 Annual Report
☒ 7) Most recent treasurers financial report
☒ 8) Most recent bank statement

- ☐ Informal Non-Profit Please Attach: 1) Annual budget, goals and objectives
 2) Current operating by-laws
 3) Most recent treasurers financial report
 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ NoMember meetings held how often? 1x month Executive meetings held how often? 1x month

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

[Signature] 5-15-26
 Signature Date
[Signature] 5/15/26
 Signature Date
 Site Administrator's Approval: [Signature]
 Signature

[Signature] 5-15-26
 Signature Date
[Signature] 5-15-26
 Signature Date
6/15/26
 Date

For district use:

Finance Department recommendation: approvedGoverning Board Agenda date: 8/25/26

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization MESA VERDE PARENT TEACHER ORG

School MESA VERDE ELEM

Related Student Organization or Club _____

Taxpayer I.D. 86-1043125

OFFICERS:

Name: LYNN MITTS

Name: MAY GOMEZ

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 08-06-25

Date taking office: 08-10-26

Name: ALICIA JARRELL

Name: EMILY VOLPP

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 08-10-26

Date taking office: 08-10-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.



Formal Non-Profit

- Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement



Informal Non-Profit

- Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Once a month Executive meetings held how often? Once a quarter

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

[Signature]

8/10/2026

Signature

Date

[Signature]

8/10/2026

Signature

Date

[Signature]

8/10/2026

Signature

Date

[Signature]

8/10/2026

Signature

Date

Site Administrator's Approval:

[Signature]

Date

AUG 13 '26 PM2:51

For district use:

Finance Department recommendation: approval

Governing Board Agenda date: 8/25/26

**AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL**

School Year 2026-2027

Name of Organization IRHS MUSIC ASSOCIATION BAND BOOSTERS

School IRONWOOD RIDGE HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 20-8792365

OFFICERS:

Name: JAN WHITE

Name: ANN ROGERS

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 05-20-26

Date taking office: 05-20-26

Name: _____

Name: MICHELLE LOCKHART

Office Held: _____

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: _____

Date taking office: 05-20-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ **Formal Non-Profit** Please Attach: 1) Articles of Incorporation (*first year only*)
2) I.R.S. Determination Letter (*first year only*)
3) Annual budget, goals and objectives
4) Current operating by-laws
5) Last fiscal year AZ Corporation Commission Annual Report
6) Last fiscal year I.R.S. Form 990 Annual Report
7) Most recent treasurers financial report
8) Most recent bank statement

- ☐ **Informal Non-Profit** Please Attach: 1) Annual budget, goals and objectives
2) Current operating by-laws
3) Most recent treasurers financial report
4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? 1st of Season Executive meetings held how often? Monthly AS NEEDED

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Jan White 8/13/26
Signature Date

Ann Rogers 8/13/26
Signature Date

Michelle Lockhart 13 Aug 2026
Signature Date

Michelle Lockhart 8/13/26
Signature Date

Site Administrator's Approval: [Signature]
Signature

8/17/26
Date

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/25/26

AUG 18 '26 AM 9:25

Revised 5-3-06

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS
ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization WILSON K-8 PTO

School WILSON K-8

Related Student Organization or Club _____

Taxpayer I.D. 75-3132517

OFFICERS:

Name: JILLIAN AJA

Name: DANA BOXMEYER

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07-01-25

Date taking office: 07-01-26

Name: MEAGAN CRAIN

Name: JENNIFER FOREMAN

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07-16-25

Date taking office: 07-01-25

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (*first year only*)
 - 2) I.R.S. Determination Letter (*first year only*)
 - 3) Annual budget, goals and objectives
 - 4) Current operating by-laws
 - 5) Last fiscal year AZ Corporation Commission Annual Report
 - 6) Last fiscal year I.R.S. Form 990 Annual Report
 - 7) Most recent treasurers financial report
 - 8) Most recent bank statement
 - 9) Non-Profit report - Secretary of State

- ☐ Informal Non-Profit Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? Quarterly Executive meetings held how often? Monthly

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Group training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

[Signature] 8/16/26
Signature Date

[Signature] 8-16-26
Signature Date

[Signature] 8/17/2026
Signature Date

[Signature] 8-16-26
Signature Date

Site Administrator's Approval: [Signature]
Signature

8/17/26
Date

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/25/26

43

8/18/26

Revised 5-3-06

9/18/25 8:45

AMPHITHEATER PUBLIC SCHOOLS PARENT SUPPORT ORGANIZATIONS

ANNUAL APPLICATION FOR GOVERNING BOARD APPROVAL

School Year 2026-2027

Name of Organization CDO MENS SOCCER BOOSTER

School CANYON DEL ORO HIGH SCH

Related Student Organization or Club _____

Taxpayer I.D. 41-2848969

OFFICERS:

Name: SHANNON SOTO

Name: JENNIFER BARNEY

Office Held: President

Office Held: Treasurer

Address: _____

Address: _____

E-mail: _____

E-mail: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07-16-26

Date taking office: 07-16-26

Name: MARLENA HUTZLER

Name: KATIE RAMOS

Office Held: VICE PRESIDENT

Office Held: SECRETARY

Address: _____

Address: _____

Phone(s): _____

Phone(s): _____

Date taking office: 07-16-26

Date taking office: 07-16-26

FOR ADDITIONAL OFFICERS, PLEASE ADD A SEPARATE, ATTACHED SHEET.

- ☒ **Formal Non-Profit** Please Attach:
- 1) Articles of Incorporation (first year only) ✓
 - 2) I.R.S. Determination Letter (first year only) ✓
 - 3) Annual budget, goals and objectives ✓
 - 4) Current operating by-laws ✓
 - 5) Last fiscal year AZ Corporation Commission Annual Report - *First one not due until 11/2026*
 - 6) Last fiscal year I.R.S. Form 990 Annual Report - *501C3 approved late 12/25-did not file for 2025*
 - 7) Most recent treasurers financial report ✓
 - 8) Most recent bank statement ✓

- ☐ **Informal Non-Profit** Please Attach:
- 1) Annual budget, goals and objectives
 - 2) Current operating by-laws
 - 3) Most recent treasurers financial report
 - 4) Most recent bank statement

Are two signatures required on disbursements? ☒ Yes ☐ No By-laws reviewed annually? ☒ Yes ☐ No

Member meetings held how often? 2x/year Executive meetings held how often? 2x/year

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-provided Parent Support Organization training, and follow the district's Guidelines For Operation And Financial Responsibility while we strive to improve our children's educational opportunities where support is needed.

Signature

Date

Signature

Date

Signature

Date

Signature

Date

Site Administrator's Approval:

Signature

Date

For district use:

Finance Department recommendation: approved

AUG 18 '26 AM 9:10

Governing Board Agenda date:

8/25/26



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 25, 2026**

TITLE: **Approval of Disposal of Surplus Property via PublicSurplus.com**

BACKGROUND:

With Governing Board approval, the Administration will sell via an Internet-Based Online-Sale the following surplus property:

<u>Description</u>	<u>Quantity</u>
VR Goggles (30) and storage cart	1
Audio/Visual Equipment (7 pc unit)	2
Kiln's	2
Cafeteria Tables	7
IMAC PC's	7

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board approve the disposal of surplus property at a competitive Internet-Based Online-Sale via PublicSurplus.com.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: August 18, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **August 25, 2026**

TITLE: **Approval to Dispose of Surplus Equipment Using Other Disposal Methods**

BACKGROUND:

The Purchasing/Warehouse Department is responsible for the collection and disposition of surplus materials no longer required by District schools or administrative sites. Surplus materials received at the Purchasing/Warehouse Department are stored for sale; however, not all materials have value and buyers at auction do not exist for all items.

The district normally uses competitive sealed bids, public auction, on-line sales, established markets and trade ins. Arizona Administrative Code R7-2-1131 allows the school district to employ other disposition methods provided that the school district makes a written determination that such procedure is advantageous to the school district.

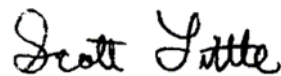
On April 14, 2026, the Governing Board approved the closure of the Agriscience program. This program was operated using funds from Pima JTED. The District's Intergovernmental Agreement (IGA) with Pima JTED states: "The Satellite District will return, or dispose of when mutually agreed upon beforehand, the property and equipment owned by JTED when the property and equipment is no longer used by Satellite for JTED Courses."

The attached list of items are being returned to the Pima JTED for transfer to the Agriscience programs at Rio Rico and Flowing Wells school districts. The following list also contains items purchased from other funding sources including donations. Administration is recommending that these items be transferred because the anticipated cost of storing and selling these items exceeds their estimated market value.

RECOMMENDATION:

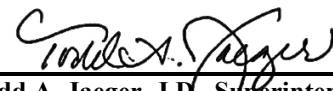
It is the recommendation of the Administration that the Governing Board approve the transfer of these items to Pima JTED pursuant to the IGA. In addition, it is the recommendation of the Administration that the Governing Board make the determination that the anticipated cost of selling items not purchased pursuant to the IGA exceeds their estimated market value and approve the transfer of items to the Pima JTED.

INITIATED BY:



Scott Little, Chief Financial Officer

Date: August 18, 2026



Todd A. Jaeger, J.D., Superintendent

ASD	Item Description	JTED	Donated to
128623	Yardmax Gas String Trimmer	X	Rio Rico
128477	Animal TRAILER 12 ft.(Donated)		Rio Rico
125231	Sydel Sheep/Goat Tilt Table	X	Rio Rico
123285	Circuiteer III Blow Dryer	X	Flowing Wells
123284	Circuiteer III Blow Dryer	X	Rio Rico
123182	Frigidaire Refridgerator White	X	Flowing Wells
123180	Chicken Coop Producers Pride	X	Flowing Wells
123179	Chicken Coop Producers Pride	X	Flowing Wells
123178	Chicken Coop Producers Pride	X	Flowing Wells
123177	Chicken Coop Producers Pride	X	Flowing Wells
121814	Portacool 500 Sqft. Cyclone AC	X	Flowing Wells
109191	Premier Clipper	X	Rio Rico
109190	Premier Clipper	X	Rio Rico
108768	Butterfly IQ+ Ultrasound	X	Rio Rico
97953	CM LivestockTrailer (16Ft Stock/6'Tall/6'8"wide/with pen system)	X	Flowing Wells
95196	Sydel Rack CAGE (Sheep and Goat)	X	Flowing Wells
91570	WW Paul Livestock Scale	X	Rio Rico
88625	Premier Clipper 037000	X	Rio Rico
88624	Premier Clipper 037004	X	Rio Rico
86185	Aluminum Cattle Chute		Flowing Wells
86184	Aluminum Cattle Chute		Flowing Wells
83806	Premier Clipper 32054		Rio Rico
83805	Premier Clipper 31491		Flowing Wells
82638	Preifert SQUEEZE CHUTE		Flowing Wells
82483	Dayton Heater Ceiling mounted	X	Rio Rico
80254	FEED CART		Flowing Wells
80253	FEED CART		Flowing Wells
80252	FEED CART		Flowing Wells
79935	Farrowing CRATE W/FEEDER FOR SOW		Rio Rico
79934	Farrowing CRATE W/FEEDER FOR SOW		Rio Rico
79933	Farrowing CRATE W/FEEDER FOR SOW		Rio Rico
77260	BUNK FEEDER		Rio Rico
77259	BUNK FEEDER		Rio Rico
77258	BUNK FEEDER		Rio Rico
77257	BUNK FEEDER		Rio Rico
77256	BUNK FEEDER		Rio Rico
77255	BUNK FEEDER		Rio Rico
77254	BUNK FEEDER		Rio Rico
77252	BUNK FEEDER		Rio Rico
77251	BUNK FEEDER		Rio Rico
75954	SPERM COUNTER BOARS		Rio Rico

74248	SHEARING UNIT		Rio Rico
74033	MICRO ULTRASOUND		Rio Rico
72574	Delphi Piglet Nursery Pen		Rio Rico
72573	Delphi Piglet Nursery Pen		Rio Rico
72572	Delphi Piglet Nursery Pen		Rio Rico
72571	Delphi Piglet Nursery Pen		Rio Rico
72570	Delphi Farrowing Crate		Rio Rico
72569	Delphi Farrowing Crate		Rio Rico
72568	Delphi Farrowing Crate		Rio Rico
70810	MODEL, PIG		Rio Rico
69799	Spring-o-matic Cattle Hoof Trimming table	X	Flowing Wells
69706	MODEL OF A COW LARGE	X	Rio Rico
69620	Farmtek MOOTEL 38'X15'X60'	X	Rio Rico
69123	Platform Scale	X	Flowing Wells
68905	ELECTRONIC LIVESTOCK IDENTIFIC		Rio Rico
68879	ULTRASOUND (PALM SCAN)		Rio Rico
66998	MONITOR (BREEDING)		Rio Rico
66997	PREG TEST		Rio Rico
62537	Calico Livestock Trailer 20 Ft.		Flowing Wells
61681	OVASCAN OCULATION PREDICTOR		Rio Rico
60507	ULTRASOUND Sonovet		Rio Rico
60506	Taylor Wharton XT20 Cryogenic semen tank		Rio Rico
59497	SCALE 3000 LB		Flowing Wells
59024	SCALE SHEEP		Flowing Wells
53133	LAMINAR FLOW HOOD		Rio Rico
52474	Lister Shearing unit		Rio Rico
41253	Ovatest Ovulation Monitor and Probe		Rio Rico
37419	Leica Zoom 2000 Microscope		Rio Rico
18288	Scanoprobe II		Rio Rico



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 25, 2026**

TITLE: **Approval of Fireworks for Canyon del Oro High School and Ironwood Ridge Homecoming Games and Graduation**

BACKGROUND:

Canyon del Oro High School Student Government and Ironwood Ridge Student Government are requesting approval for their proposed fireworks displays during their Homecoming games on September 18, 2026 (IRHS) and September 25, 2026 (CDO) and at their respective Commencement ceremonies on May 17, 2027 (CDO) and May 18, 2027 (IRHS).

Attached are the respective letters from Canyon del Oro and Ironwood Ridge.

Amphi High School Student Government and principal inquired with the City of Tucson regarding the possibility of conducting a fireworks display; however, the City of Tucson stated that firework displays are prohibited in city limits.

RECOMMENDATION:

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

INITIATED BY:

Matthew Munger
Associate Superintendent for Secondary Education

Date: August 13, 2026

Todd A. Jaeger, J.D., Superintendent

CANYON DEL ORO HIGH SCHOOL

Tara Bulleigh, Principal

Jennifer Flagg, Assistant Principal

Armando Soto, Assistant Principal

Brent Spencer, Assistant Principal

25 W. Calle Concordia., Oro Valley, AZ 85704

(520) 696-5560 • FAX (520) 696-5590



701 W. Wetmore Road • Tucson, AZ 85705 • (520) 696-5000 • www.amphi.com

GOVERNING BOARD MEMBERS

SUPERINTENDENT
Todd A. Jaeger, J.D.

Vicki Cox Golder
President

Matthew A. Kopec
Vice President

Deanna M. Day, M.Ed.

Michael Gemma, Ed.D.

Susan Zibrat

August 5, 2026

Matt Munger
Amphitheater School District
701 W Wetmore Rd
Tucson, AZ 85705

Dear Mr. Munger,

As the Student Body President and Vice President at Canyon Del Oro High School, we would like to submit this proposal to you to request permission from the Amphitheater School District Governing Board, Oro Valley Fire Marshall, and the Oro Valley Police Department to set off fireworks at Canyon Del Oro's 2026 Homecoming football game on Friday, September 25, 2026 and at the Canyon Del Oro Graduation Ceremony on Monday, May 17, 2027.

1. The fireworks company to be used is Fireworks Production of Arizona, Ltd. Their mailing address is 17034 S. 54th St., Chandler, AZ 85226 Phone: (480) 948-0090 Fax #480-423-5430 Toll free # 877-948-0090 E-mail: info@fireworksaz.com
2. We request fire coverage for the entire procedure and inspection of the grounds if necessary.
3. We are aware of the regulations in Chapter 9.04 regarding the use of fireworks in Arizona.
4. The fireworks display will take place before, during and after the homecoming football game on Friday, September 24th on the practice field to the west of the football field.
5. The fireworks display will take place after the commencement of graduation on Monday, May 17th on the baseball field to the north of the football field.

We think they would be a wonderful addition to both celebrations and hope to continue this tradition. We ask that you strongly consider this proposal. If you have any questions or concerns, please feel free to call us at 520-696-5566 and leave a message with Ms. Johnson in Mrs. Bulleigh's office or 520-696-5625 which is our advisor's, Mrs. Felix classroom phone. We would be happy to meet with you and discuss this proposal. Thank you for your time.

Amphitheater High • Canyon del Oro High • Ironwood Ridge High
Amphitheater Middle School • Coronado K-8 School • Cross Middle School • La Cima Middle School • Wilson K-8 School
Harelson Elementary • Innovation Academy • Keeling Elementary • Mesa Verde Elementary • Painted Sky Elementary
Prince Elementary • Rio Vista Elementary • Walker Elementary • Rillito Center • Amphi Academy Online

Amphitheater Unified School District does not discriminate on the basis of race, color, religion/religious beliefs, gender, sex, age, national origin, sexual orientation, creed, citizenship status, marital status, political beliefs/affiliation, disability, home language, family, social or cultural background in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. Inquiries regarding the District's non-discrimination policies are handled at 701 W. Wetmore Road, Tucson, Arizona 85705 by the Equity & Safety Compliance Officer and Title IX Coordinator, (520) 696-5164, TitleIXCoordinator@amphi.com, or the Executive Director of Student Services, (520) 696-5230, studentservices@amphi.com.

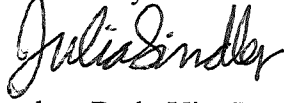
Sincerely,

Isabela Geiselhart



Student Body President

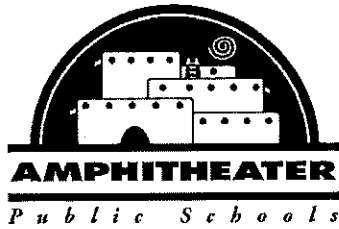
Julia Lindley



Student Body Vice President

Amphitheater High • Canyon del Oro High • Ironwood Ridge High
Amphitheater Middle School • Coronado K-8 School • Cross Middle School • La Cima Middle School • Wilson K-8 School
Copper Creek Elementary • Donaldson Elementary • Harelson Elementary • Holaway Elementary • Innovation Academy • Keeling Elementary
Mesa Verde Elementary • Nash Elementary • Painted Sky Elementary • Prince Elementary • Rio Vista Elementary • Walker Elementary • Rillito Center • Amphi Academy Online

Amphitheater Unified School District does not discriminate on the basis of race, color, religion/religious beliefs, gender, sex, age, national origin, sexual orientation, creed, citizenship status, marital status, political beliefs/affiliation, disability, home language, family, social or cultural background in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. Inquiries regarding the District's non-discrimination policies are handled at 701 W. Wetmore Road, Tucson, Arizona 85705 by the Equity & Safety Compliance Officer and Title IX Coordinator, (520) 696-5164, TitleIXCoordinator@amphi.com, or the Executive Director of Student Services, (520) 696-5230, studentservices@amphi.com.



IRONWOOD RIDGE HIGH SCHOOL

2475 W. Naranja Dr.
Oro Valley, AZ 85742

(520) 696-3902 • FAX (520) 696-3999



701 W. Wetmore Road • Tucson, AZ 85705 • (520) 696-5000 • www.amphi.com

GOVERNING BOARD MEMBERS

SUPERINTENDENT
Todd A. Jaeger, J.D.

Susan Zibrat
President

Deanna M. Day, M.Ed.
Vice President

Vicki Cox Golder

Patricia Harris

Matthew A. Kopec

August 12, 2026

Matt Munger
Amphitheater School District
701 W Wetmore Rd
Tucson, AZ 85705

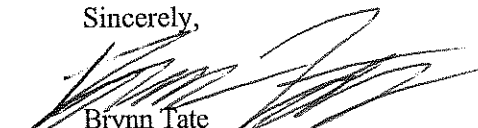
Dear Mr. Munger,

As the Student Body President and Vice President at Ironwood Ridge High School, we would like to submit this proposal to you to request permission from the Amphitheater School District Governing Board, Oro Valley Fire Marshall, and the Oro Valley Police Department to set off fireworks at Ironwood Ridge's 2026 Homecoming Celebration on September 18th, 2026, and after the IRHS Graduation Ceremony on May 18th, 2027.

1. The fireworks company to be used is Fireworks Production of Arizona, Ltd. Their mailing address is 17034 S. 54th St., Chandler, AZ85226 Phone: (480) 948-0090 Fax #480-423-5430 Toll free # 877-948-0090 E-mail: info@fireworksaz.com
2. We request fire coverage for the entire procedure and inspection of the grounds if necessary.
3. We are aware of the regulations in Chapter 9.04 regarding the use of fireworks in Arizona.
4. On September 18th, 2026, the fireworks display will take place throughout the game and at halftime from the football practice fields directly west of the main football field.
5. On May 18th, 2027, the fireworks display will take place immediately after the ceremony on the football practice fields directly west of the main football field.

We think they would be a wonderful addition to both celebrations and hope to continue this tradition. We ask that you strongly consider this proposal. If you have any questions or concerns, please feel free to call us at 520-696-4000 and leave a message with Ms. Fowler in Dr. Jenkins's office or 520-407-4133 which is Mr. Schwingbeck's classroom phone. We would be happy to meet with you and discuss this proposal. Thank you for your time.

Sincerely,


Brynn Tate
Student Body President


Thomas Charters
Student Body Vice President

Amphitheater High School • Canyon del Oro High School • Ironwood Ridge High School
Amphitheater Middle School • Coronado K-8 School • Cross Middle School • La Cima Middle School • Wilson K-8 School
Copper Creek Elementary • Donaldson Elementary • Harellson Elementary • Holaway Elementary • Innovation Academy • Keeling Elementary
Mesa Verde Elementary • Nash Elementary • Painted Sky Elementary • Prince Elementary • Rio Vista Elementary • Walker Elementary • Rillito Center • Amphi Academy Online

Amphitheater Unified School District does not discriminate on the basis of race, color, religion/~~52~~ious beliefs, gender, sex, age, national origin, sexual orientation, creed, citizenship status, marital status, political beliefs/affiliation, disability, home language, family, social or cultural background in its programs or activities and provides equal access to the Boy Scouts and other designated youth groups. Inquiries regarding the District's non-discrimination policies are handled at 701 W. Wetmore Road, Tucson, Arizona 85705 by the Equity & Safety Compliance Officer and Title IX Coordinator, (520) 696-5164, TitleIXCoordinator@amphi.com, or the Executive Director of Student Services, (520) 696-5230, studentservices@amphi.com.



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

DATE OF MEETING: August 25, 2026

TITLE: Approval of Supplemental Texts and Materials

BACKGROUND:

Attached is a list of new supplemental texts and materials.

RECOMMENDATION:

This list is presented for the Governing Board's approval.

INITIATED BY:

Matthew Munger
Associate Superintendent for Secondary Education

Date: August 13, 2026

Todd A. Jaeger, J.D., Superintendent

Course	Level Grade or Grade Range	Title	Publisher	Copyright	ISBN# <i>Please use 10 digit # if available.</i>	Submitted by School Name
Chemistry / DE Chemistry	9th - 12th	POGIL Activities for AP Chemistry	Flinn Scientific	2012	978-1-933709-36-9	Matt Haverty
Chemistry	9th - 12th	POGIL Activities for High School Chemistry	Flinn Scientific	2012	978-1-933709-36-9	Matt Haverty
Spanish I and II	9th - 12th	Que Tal? Ahora El Sol	Scholastic Magazine	2026-27	N/A	Clara Estey
IB Mathematics	12th	RevisionDojo.com	MyDojo Inc	2022	N/A	Tara Bulleigh
REACH Honors English 11	11th	Passing	Penguin Random House	1929	9780593437841	Vanessa Hill
						54



GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **August 25, 2026**

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

BACKGROUND:

STAFF

Tassi Call and Julie Valenzuela request permission to attend AVID National Conference 2026 on December 9-12, 2026 in Atlanta, Georgia. Approximate cost of travel is \$4,972 and will be paid using Title II funds. Three school days will be missed, and no substitutes are required.

STUDENTS

Alexandria Vaughn, Abigail Gritis, Jennifer Iadevia, Amanda Campion, Ben Randall, Brenda Mendez, Bryan Scofield, Jason Quay, Jennifer Hogan-Lizarraga, James Murphy, and Kristofer Knapp request permission to take 82 Cross Middle School 7th graders to Catalina Island Marine Institute on February 21-25, 2027 in Catalina Island, California. Approximate cost of travel is \$52,805 and will be paid from Auxiliary and Tax Credit funds. Three school days will be missed, and substitutes are required.

Caitlin Grosse, Brianna Miller, Paul Avila, and Jonathan Malone request permission to take 40 Amphitheater Middle School 7th graders to Catalina Island Marine Institute on March 3-6, 2027 in Catalina Island, California. Approximate cost of travel is \$23,297.20 and will be paid using Schottenstein, Auxiliary, Tax Credit, and Title I funds. Three school days will be missed, and substitutes are required.

BUDGET CODE KEY		
140.27.100.2579.6360.510.0000	Title II	Non-Instructional Training, Employee Training, Office of Learning and Instruction
140.27.100.2579.6582.510.0000	Title II	Non-Instructional Training, Employee Travel, Office of Learning and Instruction
525.00.610.1001.6892.167.0000	Auxiliary	Classroom Instruction, Student Expenses, Cross
525.00.410.2710.6519.167.0000	Auxiliary	Student Transportation, Student Travel, Cross
525.00.100.1001.6105.167.0000	Auxiliary	Classroom Instruction, Substitutes, Cross
526.00.100.1001.6105.167.0000	Tax Credit	Classroom Instruction, Substitutes, Cross
533.00.100.1001.6892.166.0000	Schottenstein	Classroom Instruction, Student Expenses, AMS
525.00.610.1001.6892.166.0000	Auxiliary	Classroom Instruction, Student Expenses, AMS
526.00.610.1001.6892.166.0000	Tax Credit	Classroom Instruction, Student Expenses, AMS
533.00.410.2710.6519.166.0000	Schottenstein	Student Transportation, Student Travel, AMS
525.00.410.2710.6519.166.0000	Auxiliary	Student Transportation, Student Travel, AMS
526.00.410.2710.6519.166.0000	Tax Credit	Student Transportation, Student Travel, AMS
533.00.100.2190.6892.166.0000	Schottenstein	Other Student Services, Student Expenses, AMS
525.00.100.2190.6892.166.0000	Auxiliary	Other Student Services, Student Expenses, AMS
526.00.100.2190.6892.166.0000	Tax Credit	Other Student Services, Student Expenses, AMS
100.27.100.1001.6105.166.0000	Title I	Classroom Instruction, Substitutes, AMS
525.00.100.1001.6105.166.0000	Auxiliary	Classroom Instruction, Substitutes, AMS
526.00.100.1001.6105.166.0000	Tax Credit	Classroom Instruction, Substitutes, AMS

RECOMMENDATION:

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

INITIATED BY:



Matthew Munger

Associate Superintendent for Secondary Education

Date: August 17, 2026



Todd A. Jaeger, J.D., Superintendent

**AMPHITHEATER PUBLIC SCHOOLS
STAFF TRAVEL/CONFERENCE REQUEST**

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

EMPLOYEE(S): Tassi Call Julie Valenzuela

SCHOOL: School / Site

Department (opt.): Office of Learning & Instruction

DATE(S): December 9-12, 2026

ACTIVITY/EVENT: AVID National Conference 2026

LOCATION: Atlanta, Georgia

ABSENCE: # Days 4 Sub Required: ☐ Yes ☐ No

of School Days Missed 3

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

APPROXIMATE COST

BUDGET CODE/DESCRIPTION

(Note: Tax credit contributions are District funds and require a budget code.)

Registration	\$ <u>0</u>		<u>140.26.100.2579.6360.510.0000</u>
Transportation	\$ <u>2,640</u>	Mode <u>air</u>	<u>140.26.100.2579.6582.510.0000</u>
Meals	\$ <u>532</u>		<u>140.26.100.2579.6582.510.0000</u>
Lodging	\$ <u>1,800</u>		<u>140.26.100.2579.6582.510.0000</u>
TOTAL	\$ <u>4,972</u>		

The District will ☐ (or) will not ☒ receive reimbursement from outside sources.

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

Purpose of travel: Participate and present at AVID NATCON professional development.

Outcomes and academic benefits to students and staff: Participants will share strategies, innovations, research and best practices that elevate teaching, strengthen systems, and change lives.

Identify which characteristics of the Portrait of Graduate are specifically related to this request.

☒ Caring	☒ Citizenship	☒ Collaboration
☒ Communication	☒ Creative Thinking	☒ Critical Thinking
☒ Problem-Solving	☒ Scholarship	

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

Submitted by: Mary Thatcher 8/4/26
Signature Date

Principal/Supervisor	Date
<u>[Signature]</u>	<u>8/4/26</u>
Associate Superintendent/Supintendent	Date

**AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST**

Attach supporting documentation as needed

ORIGINAL SUBMISSION

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

SCHOOL: Lawrence W. Cross Middle School

ESTIMATED NUMBER OF STUDENTS: 82

NAME OF SCHOOL GROUP/CLUB/ENTITY: Cross Middle School 7th Grade Science Department

STAFF ADVISOR(S)/CHAPERONES: Alexandria Vaughn (sponsor), Abigail Gritis (teacher), (Parent Chaperones) Jennifer Iadevaia, Amanda Campion, Ben Randall, Brenda Mendez, Bryan Scofield, Jason Quay, Jennnifer Hogan-Lizarraga, James Murphy, Kristofer Knapp

ABSENCE: # Days 4 Sub Required: ☒ Yes ☐ No # of School Days Missed 3

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Catalina Marine Institute 7th Grade Field Trip

DESTINATION OF TRAVEL: Catalina Island Marine Institute, Catalina Island California

DATES OF TRAVEL: February 21, 2027-February 25, 2027

ACADEMIC BENEFITS TO STUDENTS: Students will snorkel, participate in marine biology labs, learn about marine stewardship, participate in team building and cooperative learning games. The second line item under registration includes an invoice for the custom CIMI sweatshirts to be included in the price of the trip.

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

- | | | |
|---|---|---|
| ☒ Academic Content | ☐ Caring | ☒ Citizenship |
| ☒ Collaboration | ☐ Communication | ☒ Creative Thinking |
| ☒ Critical Thinking | ☒ Problem-Solving | |

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

☒ Other Charter Bus Mountain View.

Are expenses paid from any of the following accounts? Auxiliary _____ Tax Credits ☒ Club Funds _____
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	\$33,415 (Registration)	525.00.610.1001.6892.167.0000
	\$3,800 (Sweatshirts)	_____
Transportation	\$13,340	525.00.410.2710.6519.167.0000
	_____	_____
Meals	Included	_____
	_____	_____
Lodging	Included	_____
	_____	_____
Substitutes	\$2,250	525/526.00.100.1001.6105.167.0000
TOTAL	\$52,805	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS: N/A

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? 2 staff members are paid to attend the field trip, this includes Mrs. Vaughn, Ms. Gritis, other chaperones attending the trip pay full tuition.

COST TO EACH STUDENT \$ 640.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Financial assistance is made available to those students who require it, up to 50% of the total cost of the trip.

FUNDING SOURCE(S): Funded by students/parents.

FUNDRAISING ACTIVITIES PLANNED (If applicable):

None

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

SUBMITTED BY: _____
Signature

08/04/2026
Date

APPROVED BY: _____
Principal/Supervisor

8-10-26
Date

Associate Superintendent/Superintendent

8/11/2026
Date

AMPHITHEATER PUBLIC SCHOOLS
STAFF/STUDENT TRAVEL REQUEST

Attach supporting documentation as needed

ORIGINAL SUBMISSION

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

SCHOOL: Amphi Middle School

ESTIMATED NUMBER OF STUDENTS: 40

NAME OF SCHOOL GROUP/CLUB/ENTITY: Project Catalina

STAFF ADVISOR(S)/CHAPERONES: Caitlin Grosse, Brianna Miller, Paul Avila, Jonathan Malone.

ABSENCE: # Days 4 Sub Required: X ☐ Yes ☐ No # of School Days Missed 4

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Trip to Catalina Island Marine Institute (CIMI)

DESTINATION OF TRAVEL: Catalina Island, California

DATES OF TRAVEL: 3/3/2026-3/06/2026

ACADEMIC BENEFITS TO STUDENTS: Extension of science curriculum, topics include marine biology, oceanography, astronomy, ecology, biodiversity, data collection and data analysis.

Identify which characteristics of the Portrait of Graduate are specifically related to this event.

☐ Academic Content	☐ Caring	X ☐ Citizenship
☐ Collaboration	X ☐ Communication	X ☐ Creative Thinking
X ☐ Critical Thinking	X ☐ Problem-Solving	

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval: _____

X ☐ Other Charter Bus

Are expenses paid from any of the following accounts? Auxiliary X Tax Credits X Club Funds X
Parent Organization _____

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$10,660.00</u>	<u>533/525/526.66.100.1001.6892.166.0000</u>
Transportation	<u>\$8,537.20</u>	<u>533/525/526.66.410.2710.6519.166.0000</u>
Meals	<u>\$300.00</u>	<u>533/525/526.66.100.2190.6892.166.0000</u>
Lodging	<u>\$2,00.00</u>	<u>533/525/526.66.100.2190.6892.166.0000</u>
Substitutes	<u>\$1,800.00</u>	<u>100/ 525/526.00/66.100.1001.6105.166.0000</u>
TOTAL	<u>\$23,297.20</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? No

IF SO, SOURCE & AMOUNTS: _____

* PO must be submitted and approved *prior* to travel to qualify for reimbursement.

HOW ARE CHAPERONE EXPENSES PAID? Include in student cost

COST TO EACH STUDENT \$ 550.00

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Scholarship are made available to those students who need them.

FUNDING SOURCE(S): Tax Credit Donations, Schottenstein Trust and Auxiliary

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY: Ana Vega 8/14/26
Signature Date

APPROVED BY: Angela Wichers 8/14/26
Principal/Supervisor Date

61
Associate Superintendent/Superintendent

8/17/2026
Date



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

DATE OF MEETING: August 25, 2026

TITLE: Study and Approval of Policy Revisions to Comply with Changes to the Uniform System of Financial Records (USFR) as Initiated by the Auditor General's Office

BACKGROUND:

As of July 1, 2026 the Arizona Auditor General's Office implemented changes to the Uniform System of Financial Records (USFR) for the 2027 fiscal year. The Trust, who manages our policy manual has suggested the following revisions to policy to comply with the revisions made to the USFR.

The revision to Policy © 1-105 applies the conflict-of-interest substantive requirements to both board members and employees.

The revision to Policy © 3-102 clarifies the Governing Board's responsibility as it relates to Student Activities Funds and the delegation of authority to the Superintendent to pre-approve student activities fundraising events.

The revision to Policy © 3-103 clarifies requirements for board approval of employee payments, delayed payroll operations, warrants, travel expenditures, and the provision of food and beverages at events.

The revision to Policy © 3-108 specifies that Governing Boards shall approve the independent auditing firm and contract terms prior to annual or bi-annual financial audits.

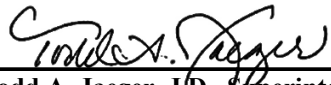
The proposed revisions can be seen through the tracked changes in the draft with proposed additions in blue and proposed deletions in red. The clean versions are also provided.

RECOMMENDATION:

The Administration recommends that the Board approve the attached policy documents as presented.

INITIATED BY:

Date: August 18, 2026



Todd A. Jaeger, J.D., Superintendent

Policy © 1-105 ~~Board Member~~ Conflicts of Interest

Definitions

~~The following terms have the same definition as set forth in A.R.S. § 38-502: (a) "Remote interest"; and (b) "Substantial interest".~~

"Substantial interest" is any nonspeculative pecuniary or proprietary interest, either direct or indirect, other than a remote interest, as defined in A.R.S. § 38-502 (11).

"Remote interest" is a limited interest as defined by statute that does not disqualify a governing board member or employee from participating in a contract, sale, purchase, or decision, as defined in A.R.S. § 38-502 (10).

"Board member relative" means a Board member's spouse or any person claimed as a dependent on the Board member's income taxes. Relative includes the spouse, child, child's child, parent, grandparent, brother, or sister of the whole or half blood and their spouses and the parent, brother, sister, or child of a spouse as defined in A.R.S. § 38-502(9).

"Employee" means all persons who are not public officers and who are employed on a full-time, part-time or contract basis by the District. as defined in A.R.S. § 38-502(2).

"Make known" means the electronic or manual filing of a paper that is signed by a public officer or employee and that fully discloses a substantial interest or the filing of a copy of the official minutes of a public agency that fully discloses a substantial interest. The filing must be in the special file established pursuant to A.R.S. § 38-509.

"Official records" means the minutes or papers, records and documents maintained by the District for the specific purpose of receiving disclosures of substantial interests required by law.

"Refrain from participating" means the public officer/employee must refrain from voting upon or otherwise participating in any manner as an officer or employee in any decision of a public agency or in any contract, sale, purchase, or decision for which they or their relative has a substantial interest as defined in A.R.S. § 15-503 (B)

"Transaction" means any contract, sale, purchase or other action between the District and a vendor (as defined below).

"Vendor" means any individual, corporation, partnership, association, nonprofit organization, or any other legal entity that does business with the District.

Applicability

~~This Policy applies only to~~ Prohibition

Board members. ~~For the Policy~~ shall refrain from voting on ~~conflicts of~~ or otherwise participating in any manner in any district contract, sale, purchase, or decision in which they have a substantial interest ~~with respect~~.

Employees shall not participate in the procurement of any district contract, sale, purchase, or decision in which they have a substantial interest.

Participation may include actions such as approving, developing, introducing, administering, advising, providing information, influencing decisions, or requesting or directing others to approve the matter.

Board members and employees shall not use their official position to secure any valuable benefit for themselves or family members that would not ordinarily accrue to them.

A Board member's or employee's failure to recuse themselves from a contract, sale, purchase, or decision in which they have a conflict of interest could result in statutory violations, cancellation of District ~~personnel, see Policy No. 3-109,~~ contracts, removal from office, or criminal penalties pursuant to A.R.S. § 38-506 and A.R.S. § 38-510.

Board Member Relatives

In accordance with A.R.S. § 15-323:

1. Board members may vote on any budgetary, personnel, or other related question before the Board, except:
 - a. It is unlawful for a Board member to vote on a specific item ~~which~~ that concerns the appointment, employment, or remuneration of the Board member or a Board member relative.
 - b. It is unlawful for any Board member to vote on the employment of another Board member or on the employment of the spouse of a Board member unless specifically permitted by law.
2. In accordance with A.R.S. § 15-421(D), neither a Board member nor a Board member's spouse may be employed by the District unless specifically permitted by law.
 - a. a. A Board member must resign from the Board before the Board member or a Board member's spouse accepts any form of employment with the District unless otherwise permitted by law. In accordance with A.R.S. § 15-502, a Board member's dependent may be employed by the District only after receiving specific consent of the Board.
 - b. A District employee or an employee's spouse may run for membership in ~~the~~ elec-
tion to Governing Board during the employee's term of employment after notifying

the Superintendent and the Board President of the employee's or spouse's intent to run. If such an employee or the employee's spouse wins the election, the Employee must resign from the District before January 1 of the year following the election.

Employment of Former Board Member

Pursuant to [A.R.S. § 15-421](#)(E), the District may employ directly or through a third-party contractor an individual who has served as a Governing Board member during the preceding two (2) years only in a position in which the individual will provide services directly to students including: a certificated teacher; a substitute teacher; or an individual who provides transportation, instructional support or student support services.

In accordance with [A.R.S. § 15-323](#) and [A.R.S. § 38-503](#):

1. A Board member shall not participate in any manner regarding any transaction or approval of a vendor in which the board member has a substantial interest unless a specific statutory exception applies.
2. A Board member shall not supply to the District any equipment, material, supplies or services, unless pursuant to an award or contract let after public competitive bidding, except:

In accordance with [A.R.S. § 15-323](#), the District may make purchases from a Board member only if all the following conditions have been met:

- i. The purchase does not exceed \$300.00.
- ii. The total of all purchases (including the contemplated purchase) from any Board member within the previous twelve months does not exceed \$1,000.00.
- iii. The decision to purchase has been specifically approved by the Board and has not been delegated to an employee of the District.
- iv. The amount of the purchase or contract for purchase is included in the minutes of the meeting at which the Board approved the purchase.

Mandatory Disclosure of Conflicts of Interest

A Board member or employee who has, or whose relative has, a substantial interest in any contract, sale, purchase, or service ~~to the District~~ or decision of the District shall annually make such interest known in the official records of the District. Board members and employees shall promptly update their conflict of interest disclosures if their circumstances change during the school year.

The District shall seek to obtain initial conflict of interest disclosures to be completed within five (5) days of an employee starting employment or a Board member starting a new term. Board members and employees shall update their disclosures within fifteen (15) days of a change in circumstance that results in a conflict of interest.

The District shall implement protocols to ensure that a Board member or employee who has disclosed a substantial interest refrains from voting on or from participating in any manner in the contract, sale, purchase, service or decision.

Maintenance of Disclosure of Conflict of Interest Forms

The District shall maintain disclosures of conflicts of interest and any related documentation in a separate file that shall be available for public inspection in accordance with public records laws and regulations.

Training

The District shall provide conflict of interest training to all Board members and employees at least annually to ensure Board members and employees understand their responsibilities pursuant to law and District policy and procedures.

Adopted: ~~August 13, 2024~~

Legal Authority:

A.R.S. §§ 38-501 through 511

A.R.S. § 15-213

A.R.S. § 15-323

A.R.S. § 15-421

A.R.S. § 15-502

A.R.S. § 38-509

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Amphitheater Public Schools

Policy © 1-105 Conflicts of Interest

Definitions

“Substantial interest” is any nonspeculative pecuniary or proprietary interest, either direct or indirect, other than a remote interest, as defined in [A.R.S. § 38-502](#) (11).

“Remote interest” is a limited interest as defined by statute that does not disqualify a governing board member or employee from participating in a contract, sale, purchase, or decision, as defined in [A.R.S. § 38-502](#) (10).

“Board member relative” means a Board member’s spouse or any person claimed as a dependent on the Board member’s income taxes. Relative includes the spouse, child, child’s child, parent, grandparent, brother, or sister of the whole or half blood and their spouses and the parent, brother, sister, or child of a spouse as defined in [A.R.S. § 38-502](#)(9).

“Employee” means all persons who are not public officers and who are employed on a full-time, part-time or contract basis by the District as defined in [A.R.S. § 38-502](#)(2).

“Make known” means the electronic or manual filing of a paper that is signed by a public officer or employee and that fully discloses a substantial interest or the filing of a copy of the official minutes of a public agency that fully discloses a substantial interest. The filing must be in the special file established pursuant to [A.R.S. § 38-509](#).

“Official records” means the minutes or papers, records and documents maintained by the District for the specific purpose of receiving disclosures of substantial interests required by law.

“Refrain from participating” means the public officer/employee must refrain from voting upon or otherwise participating in any manner as an officer or employee in any decision of a public agency or in any contract, sale, purchase, or decision for which they or their relative has a substantial interest as defined in [A.R.S. § 15-503](#) (B)

“Transaction” means any contract, sale, purchase or other action between the District and a vendor (as defined below).

“Vendor” means any individual, corporation, partnership, association, nonprofit organization, or any other legal entity that does business with the District.

Prohibition

Board members shall refrain from voting on or otherwise participating in any manner in any district contract, sale, purchase, or decision in which they have a substantial interest.

Employees shall not participate in the procurement of any district contract, sale, purchase, or decision in which they have a substantial interest.

Participation may include actions such as approving, developing, introducing, administering, advising, providing information, influencing decisions, or requesting or directing others to approve the matter.

Board members and employees shall not use their official position to secure any valuable benefit for themselves or family members that would not ordinarily accrue to them.

A Board member's or employee's failure to recuse themselves from a contract, sale, purchase, or decision in which they have a conflict of interest could result in statutory violations, cancellation of District contracts, removal from office, or criminal penalties pursuant to [A.R.S. § 38-506](#) and [A.R.S. § 38-510](#).

Board Member Relatives

In accordance with [A.R.S. § 15-323](#):

1. Board members may vote on any budgetary, personnel, or other related question before the Board, except:
 - a. It is unlawful for a Board member to vote on a specific item that concerns the appointment, employment, or remuneration of the Board member or a Board member relative.
 - b. It is unlawful for any Board member to vote on the employment of another Board member or on the employment of the spouse of a Board member unless specifically permitted by law.
2. In accordance with [A.R.S. § 15-421](#)(D), neither a Board member nor a Board member's spouse may be employed by the District unless specifically permitted by law.
 - a. A Board member must resign from the Board before the Board member or a Board member's spouse accepts any form of employment with the District unless otherwise permitted by law. In accordance with [A.R.S. § 15-502](#), a Board member's dependent may be employed by the District only after receiving specific consent of the Board.
 - b. A District employee or an employee's spouse may run for ~~membership in~~ election to Governing Board during the employee's term of employment after notifying the Superintendent and the Board President of the employee's or spouse's intent to run. If such an employee or the employee's spouse wins the election, the Employee must resign from the District before January 1 of the year following the election.

Employment of Former Board Member

Pursuant to [A.R.S. § 15-421\(E\)](#), the District may employ directly or through a third-party contractor an individual who has served as a Governing Board member during the preceding two (2) years only in a position in which the individual will provide services directly to students including: a certificated teacher; a substitute teacher; or an individual who provides transportation, instructional support or student support services.

In accordance with [A.R.S. § 15-323](#) and [A.R.S. § 38-503](#):

1. A Board member shall not participate in any manner regarding any transaction or approval of a vendor in which the board member has a substantial interest unless a specific statutory exception applies.
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Adopted:

Legal Authority:

[A.R.S. §§ 38-501 through 511](#)

[A.R.S. § 15-213](#)

[A.R.S. § 15-323](#)

[A.R.S. § 15-421](#)

[A.R.S. § 15-502](#)

[A.R.S. § 38-509](#)

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Policy © 3-102 Revenue

The Governing Board may establish bank accounts as permitted by statute and the Uniform ~~Systems~~System of Financial Records (USFR). All other funds shall be deposited directly with the County Treasurer or deposited into designated trust accounts as permitted by law.

Monies received from any source shall be accounted for and deposited as permitted by state law and the USFR. Staff shall follow all applicable requirements for the proper collection, supervision, disbursement, record keeping and/or remittance of any funds received.

The Board ~~will~~shall annually consider and vote on a resolution to the County Treasurer to authorize investments for the following fiscal year.

Student Activities Funds

Pursuant to A.R.S. § 15-1122 et seq., the Board shall appoint a student activities treasurer. The Board may appoint an assistant student activities treasurer for each school in the District.

Student activities fund monies may be invested and reinvested by the Board. All monies earned by investment shall be credited to the student activities fund per A.R.S. § 15-1123.

The treasurer shall maintain a detailed report of all cash receipts, disbursements, transfers, and cash balances of the Student Activities Fund. A report of this information must be presented to the Board at least monthly per A.R.S. § 15-1123.

The Board delegates to the Superintendent authority to pre-approve all student activities fundraising events. The Board retains discretion to approve any individual fundraising event.

The Superintendent may establish procedures to implement student fundraising. Student fundraising shall comply with all Board-approved parameters, including but not limited to those enumerated in Procedure 5-212.B. The Board shall receive monthly student activities fund reports of cash receipts, disbursements, transfers and cash balances

Adopted: ~~August 13, 2024~~

Legal Authority:

A.R.S. § 15-341

A.R.S. § 15-342

A.R.S. § 15-1024

A.R.S. § 15-1025

A.R.S. § 15-1101

A.R.S. § 15-1102

A.R.S. § 15-1105

A.R.S. § 15-1121 *et seq.*

A.R.S. § 15-1141 *et seq.*

A.R.S. § 15-1221 *et seq.*

Uniform System of Financial Records

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Amphitheater Public Schools

Policy © 3-102 Revenue

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Adopted:

Legal Authority:

[A.R.S. § 15-341](#)

[A.R.S. § 15-342](#)

[A.R.S. § 15-1024](#)

[A.R.S. § 15-1025](#)

[A.R.S. § 15-1101](#)

[A.R.S. § 15-1102](#)

[A.R.S. § 15-1105](#)

[A.R.S. § 15-1121](#) *et seq.*

[A.R.S. § 15-1141](#) *et seq.*

[A.R.S. § 15-1221](#) *et seq.*

Uniform System of Financial Records

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Policy © 3-103 Expenses and Payroll

All expenditures must be approved by the Governing Board.

Payroll

The Board shall annually set the salaries and benefits of employees for the succeeding year. [The Board shall approve the form of employee contracts and compensation agreements. The Board shall approve terms of employment, including compensation for additional duties.](#)

The District shall designate two [\(2\)](#) or more days each month, not more than sixteen [\(16\)](#) days apart, to pay wages to employees. The District shall provide employees with a total compensation statement as required by [A.R.S. § 15-341\(45\)](#). [The District shall operate a delayed payroll system; wages shall be paid in arrears.](#)

The Board shall authorize deductions as required by state and federal law.

Employees may elect deductions as permitted in state and federal law and may annualize their salaries or be paid in full on the last pay day of the contract period. The Superintendent shall establish procedures to ensure employees are compensated appropriately and in a timely manner.

Supervisors must provide advance written approval for any overtime assignments.

Warrants and Vouchers

The Board shall submit a voucher for a District expense or salary to the County School Superintendent for payment, if applicable. The warrants issued by the County School Superintendent shall be counted against District funds. If the District warrant causes the District's funds to be over expended, the County School Superintendent shall make a written report of the over expenditure to the Arizona Department of Education.

[In accordance with A.R.S. § 15-321\(G\), Board members must review and sign all expenditure vouchers before the vouchers are sent to the County School Superintendent for warrant processing.](#) A signed voucher for payment of an expense or salary may be submitted between Board meetings if the Board has passed a resolution allowing such submission and if the voucher is ratified by the Board at its next regular or special meeting.

[If the District is approved to assume accounting responsibility as authorized by A.R.S. § 15-914.01, the District shall prepare its own warrants and shall not process expenditure vouchers through the County School Superintendent.](#)

Encumbrances

Pursuant to [A.R.S. § 15-906](#), a district that is not participating in the Accounting Responsibility Program that ~~have~~[has](#) liabilities payable for levy funds as of June 30 must complete the advice of encumbrance form and submit it to the County School Superintendent by July 18. The advice of encumbrance should be prepared from the listing of liabilities for levy funds required by [A.R.S. § 15-906\(A\)](#) for goods or services received on or before June 30 that are unpaid at June 30. The amounts from the listing should be reported on the advice of encumbrance by fund and program. Accounting Responsibility Program districts must adhere to the duties disclosed in [A.R.S. § 15-304](#) regarding the drawing of warrants.

Payments of these lapsed obligations shall be made within sixty days following the close of the fiscal year.

District warrants not presented for payment within one year after the date of issuance are void and shall have no further force or effect.

Travel Expenditures

All travel expenses, including reimbursements, shall not exceed the maximum amounts established by the Arizona Department of Administration (ADOA) in accordance with A.R.S. § 38-621 et seq. and the State of Arizona Accounting Manual (SAAM). The Superintendent is authorized to prescribe procedures regarding travel reimbursements for employees and for Board members.

Food and Beverages

The Board authorizes the provision of food and beverages at District events pursuant to A.R.S. § 15-342(39). The provision of food and beverages benefits at official District functions directly supports the District's educational mission by facilitating training, governance, planning, emergency response, recruitment, employee development, and other official District business that benefits students and the public.

The Superintendent is authorized to prescribe procedures regarding the provision of food and beverages that shall address expenditure limits and the use of District funds.

Credit Cards

The Board authorizes use of credit cards or purchasing cards. The Superintendent shall establish internal controls regarding the use of credit cards.

Adopted: ~~August 13, 2024~~

Legal Authority:

~~[A.R.S. § 15-121](#)~~

~~[A.R.S. § 15-135](#)~~

~~[A.R.S. § 15-304](#)~~

~~[A.R.S. § 15-321](#)~~

~~[A.R.S. § 15-341](#)~~

~~[A.R.S. § 15-502](#)~~

~~[A.R.S. § 15-503](#)~~

~~[A.R.S. § 15-906](#)~~

~~[A.R.S. § 23-351](#)~~

~~[A.R.S. § 23-352](#)~~

~~[A.R.S. § 23-353](#)~~

~~[A.R.S. § 38-624](#)~~

~~[A.R.S. § 43-401](#)~~

~~[26 U.S.C. §§ 401, 403 and 457](#)~~

~~[29 U.S.C. § 201 et seq.](#)~~

~~[Ariz. Admin Code R7-2-803](#)~~

[A.R.S. § 15-341](#)

[A.R.S. § 15-121](#)

[A.R.S. § 15-135](#)

[A.R.S. § 15-304](#)

[A.R.S. § 15-321](#)

[A.R.S. § 15-342](#)

[A.R.S. § 15-502](#)

[A.R.S. § 15-503](#)

[A.R.S. § 15-906](#)

[A.R.S. § 15-914.01](#)

[A.R.S. § 23-351](#)

[A.R.S. § 23-352](#)

[A.R.S. § 23-353](#)

[A.R.S. § 38-621](#)

[A.R.S. § 38-624](#)

[A.R.S. § 43-401](#)

[26 U.S.C. §§ 401, -403 and -457](#)

[29 U.S.C. § 201 *et seq.*](#)

[Ariz. Admin Code R7-2-803](#)

Uniform System of Financial Records

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Amphitheater Public Schools

Policy © 3-103 Expenses and Payroll

All expenditures must be approved by the Governing Board.

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If the District is approved to assume accounting responsibility as authorized by [A.R.S. § 15-914.01](#), the District shall prepare its own warrants and shall not process expenditure vouchers through the County School Superintendent.

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Adopted:

Legal Authority:

[A.R.S. § 15-341](#)

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[A.R.S. § 38-624](#)

[A.R.S. § 43-401](#)

[26 U.S.C. §§ 401, -403 and -457](#)

[29 U.S.C. § 201 *et seq.*](#)

[Ariz. Admin Code R7-2-803](#)

Uniform System of Financial Records

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Policy © 3-108 Audits

The District shall conduct an annual or biennial audit as required by state or federal law and in compliance with generally accepted auditing standards and the Uniform System of Financial Records (USFR).

Independent Auditors

The Governing Board shall approve the independent certified public accountant or firm that will conduct requisite financial and compliance audits and shall approve the proposed audit contract terms. The Superintendent shall implement procedures that comply with all state and federal requirements for District fiscal management and audits. ~~The Superintendent shall contract with an independent certified public accountant for an annual financial and compliance audit.~~

Roll Call Vote

The Governing Board shall publicly accept all audits and compliance questionnaires by roll call vote. The Superintendent will provide Board members access to audit reports and the USFR compliance questionnaire as part of submitting the District's audit for Board acceptance.

Posting Requirements

The District shall prominently post on its website home page a display of the percentage of every dollar spent in the classroom by the District from the most recent status report issued by the Auditor General.

The District shall prominently post average teacher salary information on its website separately from the budget, including:

1. The average salary of all teachers employed by the District for the budget year;
2. The average salary of all teachers employed by the District for the prior year;
3. The dollar increase in the average salary of all teachers employed by the District for the budget year; and
4. The percentage increase in the average salary of all teachers employed by the District for the budget year.

Adopted: ~~August 13, 2024~~

Legal Authority:

A.R.S. § 15-213

A.R.S. § 15-903

A.R.S. § 15-914

A.R.S. § 15-914.01

A.R.S. § 41-1279.03

Ariz. Admin. Code R7-2-803

Uniform System of Financial Records

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Amphitheater Public Schools

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Adopted:

Legal Authority:

[A.R.S. § 15-213](#)

[A.R.S. § 15-903](#)

[A.R.S. § 15-914](#)

[A.R.S. § 15-914.01](#)

[A.R.S. § 41-1279.03](#)

[Ariz. Admin. Code R7-2-803](#)

Uniform System of Financial Records

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