

Initial Posting: Wednesday, September 30, 2026

REGULAR PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD

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

Tuesday, October 6, 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. <u>CALL TO ORDER</u>	
Ms. Vicki Cox Golder, President	
2. <u>EXECUTIVE SESSION*</u>	4
1. Motion to Recess Open Meeting and Hold an Executive Session for	
A. Consideration and Determination of Appeal of Long-term Suspension Hearing Officer's Decision Pursuant to A.R.S. § 15-843(A), Regarding Student # 30064625	
3. <u>RECONVENE PUBLIC MEETING</u>	
4. <u>PLEDGE OF ALLEGIANCE</u>	
Amphitheater Middle School Students	
5. <u>RECOGNITION OF STUDENT ART</u>	
Amphitheater Middle School Students	
6. <u>ANNOUNCEMENT OF DATE AND TIME OF THE NEXT SPECIAL GOVERNING BOARD MEETING</u>	
Tuesday, October 20, 2026 at 5:30 p.m. at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ, 85705, in the Leadership and Professional Development Center, SE Entrance and Parking.	
7. <u>RECOGNITIONS</u>	
A. Presentation of Distinguished Service Awards	5
8. <u>INFORMATION²</u>	
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B. Annual Review of Bond and Capital Projects pursuant to A.R.S. 15-491(K)	7
C. Introduction of the Meet and Confer Teams for the 2026-2027 Fiscal Year, Addressing Working Condition Policies and Compensation Terms for Certificated, Support and Professional/Non-Teaching Employee Groups	31
9. <u>PUBLIC COMMENT¹</u> (30 Minutes Maximum)	
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B. Approval of Personnel Changes	37
C. Approval of Leave(s) of Absence	39
D. Approval of Separation(s) and Termination(s)	41
E. Approval of Stipend for Coaching Volunteers	43
F. Approval of Minutes of Previous Meeting(s)	45
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J. Approval of Out of State Travel	63
11. <u>STUDY/ACTION</u>	
A. Approval of the 2025-2026 Annual Financial Report	72
12. <u>PUBLIC COMMENT¹</u> (30 Minutes Maximum)	

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13. **EXECUTIVE SESSION***

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

A. Pursuant to A.R.S. § 38-431.03(A)(1)- Discussion and Consideration of the Process, Parameters, and Timeline for the Superintendent Search, Term of Employment to Begin July 1, 2027

14. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**15. **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 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: **October 6, 2026**

TITLE: **Executive Session**

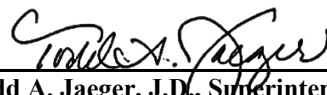
- 1. Motion to Recess Open Meeting and Hold an Executive Session for:**
 - A. Consideration and Determination of Appeal of Long-term Suspension Hearing Officer's Decision Pursuant to A.R.S. § 15-843(A), Regarding Student # 30064625**

RECOMMENDATION:

The Administration recommends the Board convene an executive session for the purpose of discussing the matters identified above as permitted by A.R.S. § 15-843(A).

INITIATED BY:

Date: September 29, 2026



Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: October 6, 2026

TITLE: Presentation of Distinguished Service Awards

BACKGROUND:

The Distinguished Service Award was established to recognize employees' initiative, collaboration, loyalty, and contribution to the Amphitheater Public School District. Employees are recognized on a monthly basis during the school year. All Amphitheater employees are eligible to be nominated by their colleagues for this recognition.

We would like to recognize the following individuals for the month of October:

- Yvonne Sanchez, Custodian, La Cima Middle School
- Nicole Stern, Software Database Application Specialist, Technology Department

RECOMMENDATION:

This is presented for the Board's information and recognition.

INITIATED BY:

Jen Anderson

Jen Anderson,
Executive Assistant to the Superintendent and Governing Board

Date: September 29, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: October 6, 2026

TITLE: Superintendent's Report

BACKGROUND:

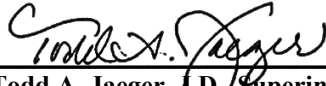
The Superintendent will provide a brief review of recent and future activities in the District and community.

RECOMMENDATION:

This item is presented for the Board's information.

INITIATED BY:

Date: September 29, 2026



Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **October 6, 2026**

TITLE: **Annual Review of Bond and Capital Projects pursuant to A.R.S. 15-491(K)**

BACKGROUND:

Pursuant to A.R.S. 15-491(K) the District Administration is required to present to the Board an annual review of projects funded by bond monies, capital improvement projects, building renewal and adjacent ways.

The presentation provided will fulfill this obligation.

RECOMMENDATION:

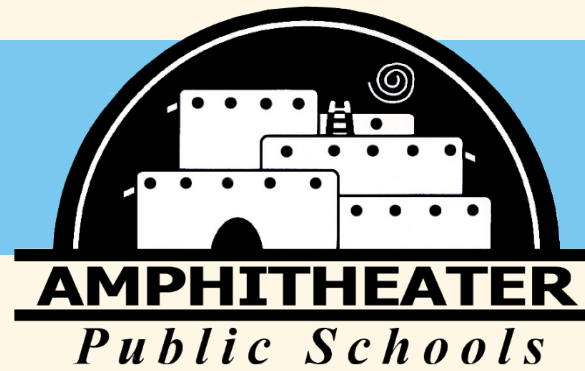
For information and discussion only.

INITIATED BY:

Richard C. La Nasa, Executive Manager, Operational Support

Date: September 25, 2026

Todd A. Jaeger, J.D., Superintendent



October 6, 2026

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Annual Bond & Capital Expenditure Report

Per A.R.S. § 15-491 (K)

7/1/25 – 6/30/26





Per A.R.S. § 15-491 (K)

District Administration is required to present to the Board an annual review of projects being funded with bond funds

Included in this presentation is data from three District funding sources for facility capital improvements: ⁹

Bond Funds

Adjacent Ways Funds

Building Renewal Grant Funds





SY '25 – '26 Adjacent Ways Project Expenditures

\$616,114

- Holaway ES bus & fire lane restoration - \$51,152
- Prince Elementary School fire lane paving - \$18,481
- Rio Vista Elementary School Bus & fire lane paving - \$171,735
- Wilson K-8 School bus & fire lane paving - \$145,800
- Ironwood Ridge High School fire lane restoration - \$89,110
- Amphitheater High School fire lane paving - \$104,060
- Amphitheater High School sidewalk replacement - \$5,344
- Canyon del Oro High School fire lane construction - \$30,432





SY '25 – '26 Building Renewal Grant Expenditures

\$7,635,614

Amphitheater High School - \$1,727,127

- Small gym HVAC conversion - \$1,426,974
- Main gym elevator restoration - \$118,560
- Roof repairs - \$56,820
- Electrical transformer replacement - \$57,028
- Auto shop classroom HVAC conversion - \$67,745





Amphitheater Middle School - \$405,296

- Fire alarm replacement - \$405,296

Canyon del Oro High School - \$643,294

- Fire alarm replacement - \$528,700
- Drafting classroom HVAC replacement - \$33,906
- Auto shop classroom HVAC conversion - \$33,667
- Domestic water line replacement - \$47,021





Innovation Academy - \$240,527

- Chiller replacement - \$240,527



Ironwood Ridge High School - \$256,400

- Cooling tower replacement - \$256,400





La Cima Middle School - \$1,792,828

- MPR roof replacement - \$1,514,013
- Building weatherization - \$278,815





Nash Elementary School - \$143,080

- Roof repairs - \$143,080

Painted Sky Elementary School - \$456,536

- Roof repairs - \$18,683
- Boiler replacements - \$437,854

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Rio Vista Elementary School - \$155,671

- Chiller replacement - \$152,321
- Flashing repairs - \$3,350



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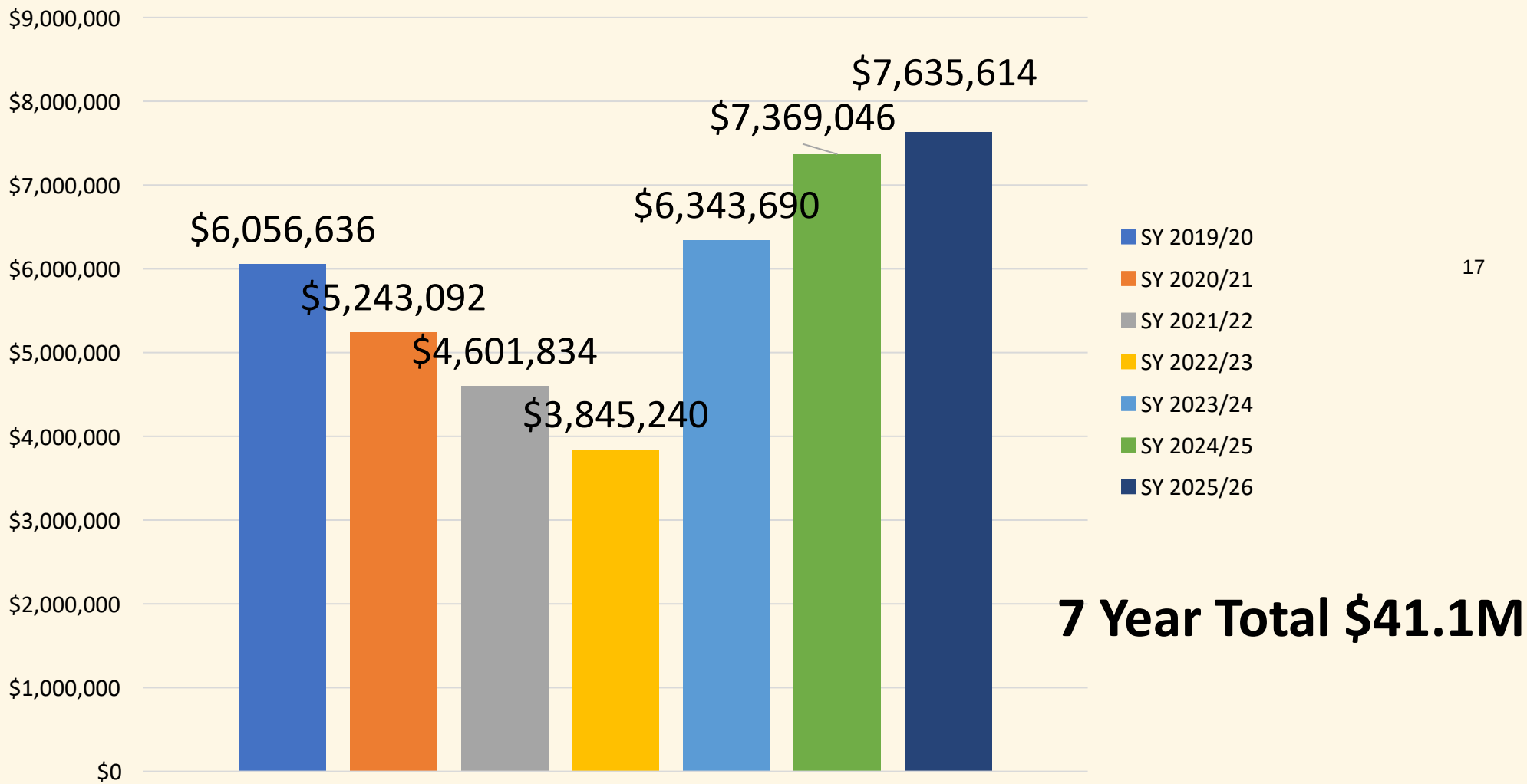
Wilson K-8 School - \$1,814,855

- MPR roof replacement - \$1,814,855





Building Renewal Grant Expenditures By School Year





SY '25-'26 Facilities Renewal Bond Project Expenditures

\$1,903,058

Amphitheater High School - \$437,929

- Fine arts classrooms renovations - \$71,209
- PAC lighting design - \$27,838
- Parking lot reconstruction - \$139,784
- Outdoor basketball court restoration - \$50,282
- Main gym floor restoration - \$75,517
- Exterior door replacement - \$7,870
- RTU structural evaluation - \$2,585
- Main gym elevator restoration - \$20,162
- Main gym floor water damage repairs - \$26,317





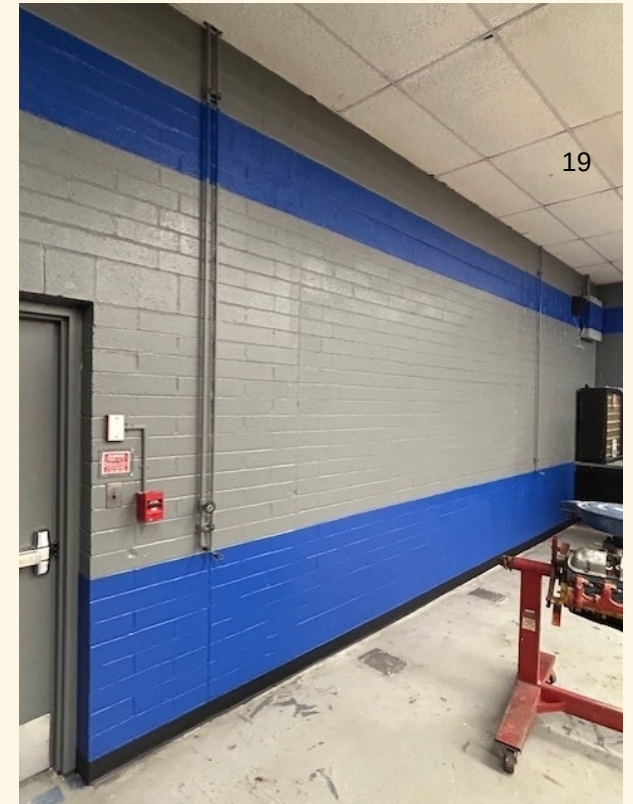
- CP 2 hot water expansion tank replacement - \$12,967

Amphitheater Middle School - \$229,135

- Security fencing - \$7,538

Canyon del Oro High School - \$301,919

- Fine Arts theater lighting design - \$14,603
- South gym floor restoration - \$67,737
- Auto shop renovations - \$20,750
- RTU structural evaluation - \$2,330





- T & M buildings central plant replacement design - \$74,330
- K building boiler replacement design - \$41,590
- G building electric service panel replacements - \$7,007
- Central plant sump pump replacements - \$2,363
- RTU structural evaluation - \$2,330
- Auto shop classroom HVAC conversion - \$68,879





Copper Creek Elementary School - \$2,363

- Sump pump replacements – \$2,363

Coronado K-8 School - \$18,150

- Gym electrical & lighting upgrades - \$18,150

Donaldson Elementary School - \$19,815

- Well restoration - \$19,815



Harelson Elementary School - \$19,422

- Parking lot light pole replacements - \$19,422

Holaway Elementary School - \$158,913

- Parking lot restorations - \$158,913

Innovation Academy - \$196,456

- Chiller replacement - \$196,456





Ironwood Ridge High School - \$437,929

- Baseball field batters eye replacement - \$31,677
- Fine Arts theater lighting design - \$8,836
- Parking lot restoration - \$13,058
- Main gym floor restoration - \$79,296
- Gym bleacher equipment replacement - \$106,120
- Gym basketball hoop restoration - \$ 45,603
- Gym lighting upgrades - \$18,190
- Fine Arts theater lighting replacement - \$104,382
- CP pump VFD control upgrades - \$30,136





La Cima Middle School - \$64,301

- Roof replacement - \$22,606
- Roof repairs - \$41,695

Keeling Elementary School - \$4,516

- Fire sprinkler addition - \$4,516

Painted Sky Elementary School - \$82,561

- Carpet replacement - \$82,561





Prince Elementary School - \$24,902

- Parking lot restoration - \$24,902

Rio Vista Elementary School - \$2,330

- Chiller replacement structural analysis - \$2,330

Walker Elementary School - \$96,926

- Administration building HVAC replacement - \$91,278
- Access controls - \$5,648





Wilson K-8 School - \$9,243

- Sump pump replacements - \$9,243

Graphics & Printing - \$21,242

- HVAC controls - \$21,242



SY '25 – '26 Bond Expenditures – Transportation \$393,096

- **3 - 925 Buses**



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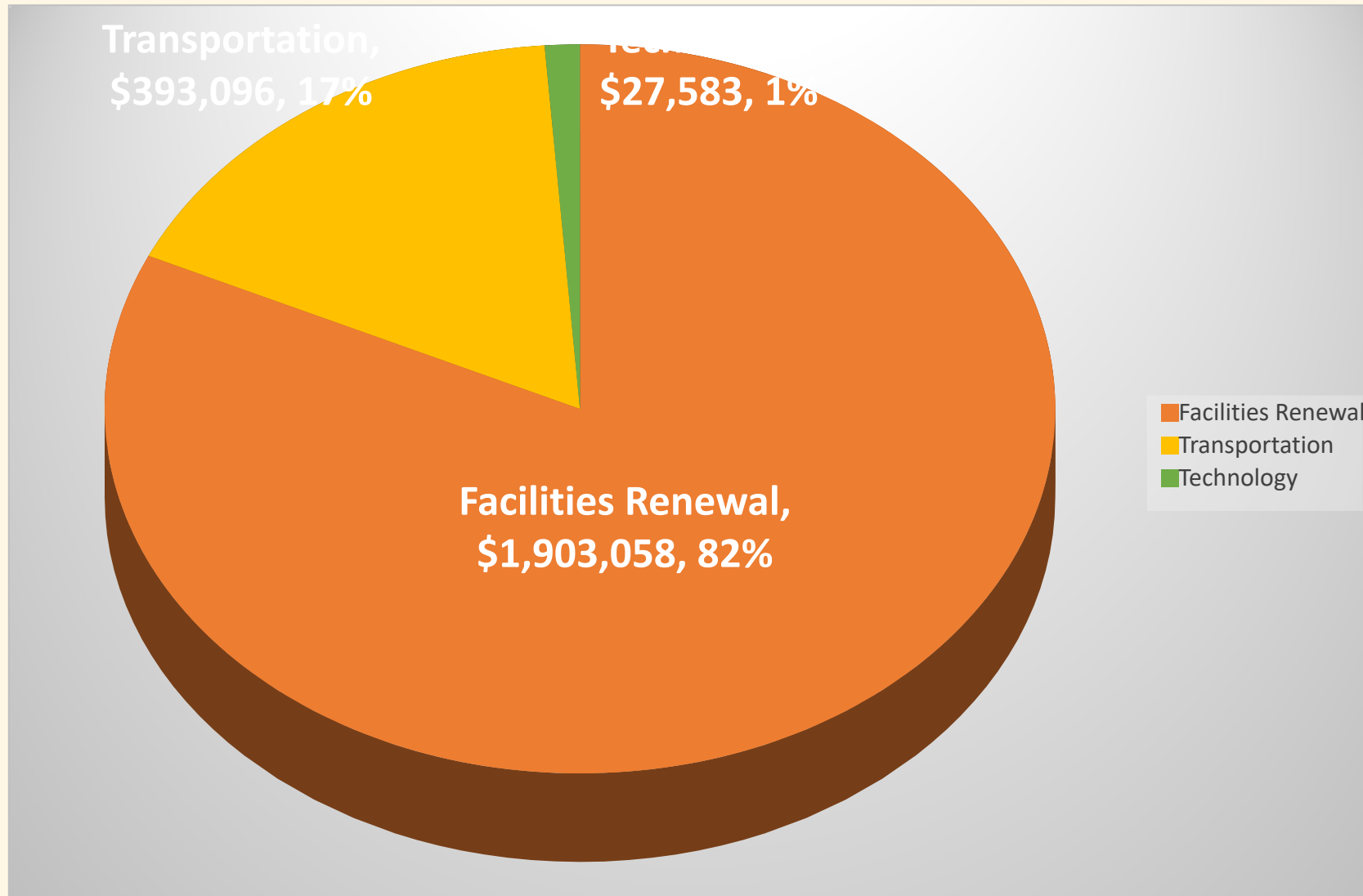
SY '25 – '26 Bond Expenditures - Technology

- **Computers, technology equipment, cabling and infrastructure - \$27,583**



2026-2026 SY Bond Expenditures

\$2,323,737





2025 - 2026 SY Facilities Expenditure Summary

• Adjacent Ways	\$ 616,114
• Building Renewal Grant	\$ 7,635,614
• Bond	\$ 1,903,058
Total	\$10,154,786



Questions?

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GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: October 6, 2026

TITLE: Introduction of Meet and Confer Teams for the 2026-2027 Fiscal Year, Addressing Working Condition Policies and Compensation Terms for Certificated, Support, and Professional/Non-Teaching Employee Groups

BACKGROUND:

Each year, a team of District representatives meets and confers with a team of employee representatives to discuss matters related to employee working conditions, wages, and other forms of compensation. The Amphitheater Education Association (AEA) selects employee representatives annually, and the Governing Board has recognized AEA as the exclusive meet-and-confer representative for all employees, excluding administrators. This year, AEA was unable to identify two support staff employees who are members to participate in Meet and Confer. As a result, Rebecca Green and I collaborated to identify support staff members who would be willing to serve. We are pleased to have found two outstanding employees who have agreed to participate and support the Meet and Confer process.

The Governing Board has delegated authority to the Superintendent to establish meet and confer procedures with AEA for this purpose. These procedures are outlined in Procedure 1-109.A.

The annual Meet and Confer process begins in the fall, when the teams meet to address issues and concerns related to personnel policies in the District's Policy Manual. According to Policy 1-109 and Procedure 1-109.A, discussions regarding personnel policies must be concluded by the end of January.

Once personnel policy discussions are completed, the teams then meet and confer on compensation matters. The entire process is completed by the end of March.

Meet and Confer Process

The meet and confer procedures that the teams are to follow each year:

- *Two committees of six (6) to eight (8) people will be established to work on personnel policy matters - one committee responsible for professional staff policy recommendations and one committee responsible for support staff policy recommendations. These two committees will each consist of three (3) or four (4) members selected by the Superintendent or the Superintendent's designee and representing the administration ("the District Team") and three (3) or four (4) members selected by the Association representing the Association and district employees ("the AEA Team").*
- *The Administration and the Association will agree upon two (2) facilitators/coordinators for each committee - one (1) from among each of their respective teams forming each committee. It will be the responsibility of the facilitators/coordinators to provide the direction and leadership for the committee.*

- *The Administration and the Association team will agree upon a facilitator/coordinator. It will be the responsibility of the facilitators/coordinators to provide the direction and leadership for the committee.*

The District and AEA team members assigned to the “Professional Staff Policy Committee” are responsible for meeting and conferring, then making recommendations to the Governing Board, about the District’s personnel policies related to professional staff. For purposes of meet and confer, “professional staff” is defined as persons working in classifications paid on the “certificated” or “professional non-teaching” placement schedules.

Likewise, the District and AEA team members assigned to the “Support Staff Policy Committee” are responsible for meeting and conferring, then making recommendations to the Governing Board, regarding the District’s personnel policies related to employees working in all other non-administrative, represented classifications.

The AEA and Employee Meet and Confer Teams

AEA Vice-President Rebecca Green has informed the Superintendent that the AEA’s designated representatives in this year’s meet and confer process will be:

AEA and Employee Professional Staff Team

Colin Cordell, Fifth Grade Teacher, Innovation Academy

Rebecca Green, Literacy Intervention and AVID Teacher, Coronado K-8, AEA Certified Vice-President

Brie Ronnie, Fifth Grade Teacher, Painted Sky Elementary

AEA and Employee Support Staff Team

Alicia Born, Special Education Instructional Assistant, Rio Vista Elementary

Melissa Miller, Administrative Assistant, Prince Elementary

Robert Wacker, Journeyman Electrician

AEA and Employee Facilitator for both teams: Zane Miller, Math and Engineering Teacher, Ironwood High School

The District Meet and Confer Teams

The Superintendent has selected the following representatives for the District team:

District Professional Staff Team

Matthew Munger, Associate Superintendent for Secondary Education

Chris Trimble, Wilson K-8 School Principal

Angela Wichers, Amphitheater Middle School Principal

Facilitator: Tassi Call, Associate Superintendent for Elementary Education

District Support Staff Team

John Hastings, Director of Human Resources

Richard La Nasa, Executive Manager of Operational Support

J.J. Letts, Coronado K-8 School Principal

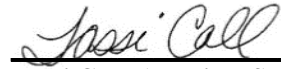
Facilitator: Chris Gutierrez, Cross Middle School Principal

Meet and Confer Schedule

The Meet and Confer teams begin the year working collaboratively to develop a joint survey for employees to provide input before the policy portion of meet and confer starts. Meeting dates and team communications about Meet and Confer are posted on the District website under the “Employees” tab.

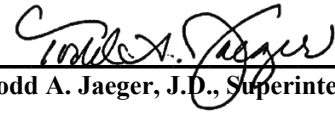
RECOMMENDATION:

No action is required of the Governing Board currently. This item is presented to introduce the Governing Board to the meet and confer teams and to provide the Governing Board the opportunity to review the meet and confer process and comment as needed.

INITIATED BY:

Tassi Call, Associate Superintendent for Elementary Education K-5

Date: September 28, 2026



Todd A. Jaeger, J.D., Superintendent



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **October 6, 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 September 28, 2026.

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RECOMMENDATION:

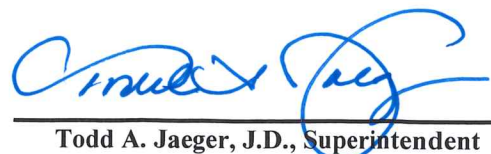
It is the recommendation of the Administration that the appointment(s) be approved as presented.

INITIATED BY:



John Hastings, Director of Human Resources

Date: September 28, 2026



Todd A. Jaeger, J.D., Superintendent

10/6/2026

GOVERNING BOARD MEETING
APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Multhup	Madelyn	Preschool Aide/Caregiver	CL	Wilson K-8 School	1	0 years	Replacement	Ms. Bucciarelli-Fay	
Rahimi	Battol	Campus Monitor	CL	Walker Elementary	1	0 years	Replacement	Ms. Reynolds	
Victor	Patrick	Special Education Teaching Assist	CL	Rillito Center	3	5+ years	Replacement	Mr. Wolf	

*	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

10/06/2026
GOVERNING BOARD MEETING
APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Alegria	Alex		CT		10/07/2026	
Braden	Larissa		CT		10/22/2026	
Cuson	Kelton		CT		10/22/2026	
Goldstein	Marrow		CT		10/22/2026	
Hidalgo	Micaela		CT		10/22/2026	
Jacobbe	Julie		CT		10/22/2026	
Javor	Kerry		CT		10/23/2026	
Koivisto	Lesli		CT		10/22/2026	
Matthews	Meaghan		CT		10/22/2026	
Mixter	Deanna		CT		10/07/2026	
Murugan	Ramya		CT		10/22/2026	
Olaker	Leighanna		CT		10/07/2026	
Ringgold	Lynette		CT		10/22/2026	
Sotelo	Betzabeth		CT		10/22/2026	
Swanton	Avery		CT		10/22/2026	
Thacker	Lynn		CT		10/07/2026	
Bruton	Grace		CL		10/07/2026	
Contreras	Jesus		CL		10/22/2026	
Hobbins	Jaycie		CL		10/07/2026	
Mahnk Jr.	Roger		CL		10/07/2026	

AD Administrative
PR Professional
CT Certified
CL Classified



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **October 6, 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 September 28, 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: September 28, 2026

Todd A. Jaeger, J.D., Superintendent

10/6/2026

GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Randall	Louisa	Teacher - P. E.	CT	CDO High School	Salary Level Cha	CTT-MA	+\$1,333.50	
Flores-Coronado	Angelina	Food Service Attendant - Lead	CL	La Cima Middle School	Promotion	6	+\$1.00	
Olpindo	Eileen	School Health Aide	CL	Harelson Elementary	Transfer	4	N/A	
Boyer	Lisa	ADDN - Academic Assistant EL	ADCT	Wilson K-8 School	Addendum			\$800.00
McDole	Madisyn	ADDN - Academic Assistant EL	ADCT	Keeling Elementary	Addendum			\$800.00
McDole	Madisyn	ADDN - Academic Assistant EL	ADCT	Keeling Elementary	Addendum			\$800.00
Chen	Christopher	ADDN - eSports	ADCT	CDO High School	Addendum			\$1,800.00
Chen	Christopher	ADDN - eSports	ADCT	CDO High School	Addendum			\$1,800.00
Traweck	Donna	ADDN - Homebound	ADCT	CDO High School	Addendum			\$30.00 per hour
Higgins	Ashley	Coach - 2nd Q. Interscholastic Supervisor	ADCT	Cross Middle School	Addendum			\$500.00
Chavez	Justin	Coach - Basketball Assistant MS	ADCT	La Cima Middle School	Addendum			\$1,511.48
Kahn	Zachary	Coach - Basketball Assistant MS	ADCT	Cross Middle School	Addendum			\$1,511.48
Peace	Dustin	Coach - Basketball Assistant MS	ADCT	Cross Middle School	Addendum			\$1,511.48
Donahue	Brian	Coach - Soccer Head MS	ADCT	La Cima Middle School	Addendum			\$1,835.37
Sennett	Daniel	ADDN - Odyssey of the Mind	ADCL	Rio Vista Elementary	Addendum			\$1,600.00
Murillo	Raul	Special Events Worker	ADCL	CDO High School	Addendum			\$15.15 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: **October 6, 2026**

TITLE: **Approval of Leave(s) of Absence**

BACKGROUND:

Leave(s) of absence will be presented herein and are current as of September 28, 2026.

39

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: September 28, 2026



Todd A. Jaeger, J.D., Superintendent

10/6/2026

**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	10/30/2026	Extension
Multhup	January	Teacher - Grade 1	CT	Wilson K-8 School	10/17/2026	Extension
Novak	Kayleigh	Imagine Preschool Director	CT	Rio Vista Elementary	12/17/2026	Extension
Alcantar Guadian	Olivia	15 Passenger Bus Driver	CL	Transportation	10/16/2026	Start
Erazo Canales	Victor	Custodian I	CL	Amphi High School	09/28/2026	Extension
Erazo Canales	Victor	Custodian I	CL	Amphi High School	09/21/2026	Extension
Imbody	Louise	Special Education Teaching Assist	CL	Mesa Verde Elementary	09/16/2026	Rescind
Imbody	Louise	Special Education Teaching Assist	CL	Mesa Verde Elementary	09/16/2026	Start
Levy Caliva	Jessica	School Nurse	CL	Coronado K-8 School	09/15/2026	End

* 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: **October 6, 2026**

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

BACKGROUND:

Separation(s) and termination(s) will be presented herein. Separations are current as of September 28, 2026.

41

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: September 28, 2026



Todd A. Jaeger, J.D., Superintendent

10/6/2026

GOVERNING BOARD MEETING
SEPARATIONS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Araiza	Brittney	School Nurse	CL-PR	CDO High School	10/09/2026	Resignation	
Burrola	Priscilla	Special Education Teaching	CL	Walker Elementary	10/09/2026	Resignation	
Franklin	Eddie	15 Passenger Bus Driver	CL	Transportation	09/22/2026	Dismissal	

*	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



GOVERNING BOARD AGENDA ITEM
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **October 6, 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 September 28, 2026.

43

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: September 28, 2026



Todd A. Jaeger, J.D., Superintendent

10/6/2026

**GOVERNING BOARD MEETING
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Alexander	Casey	Coach - Soccer Assistant MS	Cross Middle School	Stipend	\$1,511.48
Cardenas	Brandon	Coach - Football Assistant MS	Amphi Middle School	Stipend	\$1,511.48
Kantner	Daniel	Coach - Basketball Assistant MS	Cross Middle School	Stipend	\$1,511.48
Lasalle	Ryan	ADDN - FAFSA Peer Coach	Ironwood Ridge High	Stipend	\$414.00
McClore	Nicholas	Coach - Basketball Assistant HS	Ironwood Ridge High	Stipend	\$2,591.11
Pacheco	Dominique	Coach - Spiritleading Assistant W	Ironwood Ridge High	Stipend	\$2,429.16
Palmer	Marcus	Coach - Basketball Assistant MS	Cross Middle School	Stipend	\$1,511.48
Wallace	Faith	Coach - Soccer Assistant MS	La Cima Middle School	Stipend	\$1,511.48
Williams	Susan	Coach - 2nd Q. Interscholastic Su	Cross Middle School	Stipend	\$500.00

* 2025 - 2026 School Year



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

DATE OF MEETING: October 6, 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:

September 22, 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: September 29, 2026

Todd A. Jaeger, J.D., Superintendent

**Minutes of the Special Governing Board Meeting
Amphitheater Public Schools
Tuesday, September 22, 2026**

A Special public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, September 22, 2026, beginning at 5:30 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. Vicki Cox Golder, President
Mr. Matthew A. Kopec, Vice President
Ms. Deanna M. Day, M.Ed., Member
Dr. Michael Gemma, Member

Governing Board Members Absent

Ms. Susan Zibrat, Member

Superintendent's Cabinet Members

Mr. Todd A. Jaeger, J.D., Superintendent (*telephonically*)
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
Ms. Julie Valenzuela, Director of 21st Century Education
Ms. Michelle Valenzuela, Director of Communications

1. CALL TO ORDER

President Cox Golder called the meeting to order at 5:30pm.

2. PLEDGE OF ALLEGIANCE

President Cox Golder asked Dr. Gemma to lead the Pledge of Allegiance.

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

President Cox Golder announced that the next Regular Governing Board meeting will take place Tuesday, October 6, 2026, at 6:00p.m., at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705 in the Leadership & Professional Development Center.

4. PUBLIC COMMENT

There was no public comment.

5. 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*](#)

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

Vice President Kopec moved for Consent Agenda Items 5. A.– M. be approved as presented. Ms. Day seconded the motion. Voice vote in favor – 4. President Cox Golder, Vice President Kopec, Ms. Day, and Dr. Gemma. Opposed – 0. Consent Agenda Items 5. A.– M. 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 September 8, 2026 Governing Board meeting as submitted in Exhibit 6.

G. Approval of Vouchers Totaling and Not Exceeding Approximately \$1,729,148.49

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
1043	\$80,908.41	1044	\$404,170.50	1047	\$33,415.10
1048	\$294,097.36	1049	\$97,769.92	1050	\$141,090.77
1051	\$7,591.69	1052	\$116,702.77	1053	\$61,736.68
1054	\$135,840.94	1055	\$40,358.89	1056	\$5,570.18
1057	\$280,701.88	1058	\$11,528.84	1059	\$17,664.56

H. Acceptance of Gifts

The Governing Board approved Acceptance of Gifts as submitted in Exhibit 8.

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

The Governing Board approved Harelson PTO, La Cima PTO, CDO Softball Booster, CDO Auto Boosters, and CDO Swimming Booster as submitted in Exhibit 9.

J. Approval of Disposal of Surplus Property via PublicSurplus.com

The Governing Board approved Disposal of Surplus Property via PublicSurplus.com.

K. Award of Contract for High and Low Voltage Electrical Services-Based Upon Responses to Request for Bids (IFB) 2627001

The Governing Board approved Contract for High and Low Voltage Electrical Services-Based Upon Responses to Request for Bids (IFB) 2627001.

L. Approval of School Facilities Division (SFD) FY 2027 Preventative Maintenance Guideline and Plan

The Governing Board approved the School Facilities Division (SFD) FY 2027 Preventative Maintenance Guideline and Plan as submitted in Exhibit 10.

M. Approval of Out of State Travel

The Governing Board approved Out of State Travel as submitted in Exhibit 11.

6. STUDY

A. Public Meeting Pursuant to A.R.S. 15-481(Y) to Provide Update on Programs Financed through the 13.5% Maintenance and Operations Override and the K-3 Special Programs Override

For the Update on Programs Financed through the 13.5% Maintenance and Operations Override and the K-3 Special Programs Override PowerPoint, see Exhibit 12.

Mr. Munger began with some general information about budget overrides which are authorized by voters so school districts can override the state budget formulas for capital or maintenance and operations (M & O) budgets. He noted that the funds received through the override may only be used for the specific purposes approved by the voters and explained that the state's formulas generally tie spending to the number of enrolled students.

Mr. Munger shared that prior to 2025, Amphitheater benefited from two separate overrides, a 10% general M & O Budget Override and a 3.5% K-3 special programs budget override. At the time of the last renewal, which was approved by voters in 2024, the overrides were combined into one 13.5% override. He explained that the 13.5% override represents 13.5% of the amount of funding the state provides to Amphitheater so the amount fluctuates year to year. Mr. Munger provided actual override amounts for the last two years and this year's projected amount which is about \$11.2 million.

Mr. Munger shared that each school in the District benefits from the override and how the elementary schools, middle schools, and high schools specifically benefit programmatically. He noted that two of the biggest benefits provided by the override are the provision of free all-day kindergarten and a significant reduction in class sizes for grades K-3. Mr. Munger also shared that the override helps add approximately 3.5% to base salaries and adds technology positions to help with growing demand for such.

Lastly, Mr. Munger explained that overrides stay in place for seven years, but after five years decrease each year unless renewed. He expressed his gratitude to the voters of Amphitheater District to help fund critical programming that benefit all students.

President Cox Golder asked if the override is tied to salaries. Mr. Munger explained that override funds are built into the salary schedule and if it were not in place, the District would have to make decisions about if and how that could remain in place.

Dr. Gemma asked if there were other Districts not operating with a budget override in place. Mr. Munger stated that, in some districts, there have been overrides that voters did not approve.

B. Special Education: Serving All Students, Specifically Designed Instruction and Inclusion

For the Special Education: Serving All Students, Specifically Designed Instruction and Inclusion PowerPoint, see Exhibit 13.

Ms. McGraw began her presentation by introducing her team who would be presenting this evening. She spoke about the Individual with Disabilities Education Act (IDEA) which outlines education rights of students with disabilities including their right to a free and appropriate public education (FAPE). Ms. McGraw explained that IDEA works hand in hand with the Americans with Disabilities Act (ADA) to ensure inclusive and equal opportunities for people with disabilities.

Ms. McGraw provided a list of conditions that would determine eligibility for Special Education services and presented data on the number of evaluations conducted last school year. She noted that Amphitheater is currently serving 1,970 students with Individualized Education Plans (IEP). Ms. McGraw also shared that about 51% of those students receive speech and language services with just under 300 of them having speech and language impairment as their primary eligibility factor.

Ms. McGraw shared information about twice exceptional students and stressed the importance of personalized learning and collaboration among staff who serve these populations. She went on to share Subgroup Achievement Scores (SAS) for students with disabilities across six schools from 2022 through 2025 with an upward trajectory for all six and a total well above the state threshold. Ms. McGraw commended her team on their commitment to continuous improvement of practices.

Mr. Rob Wolf, Assistant Director of Student Services and Principal of Rillito Center spoke about examples of services available to students at their own schools and specialized transportation that is currently offered to nearly 300 students District-wide. He also shared a diagram illustrating the continuum of services from most

to least restrictive and explained that data is used to place students in the least restrictive environment (LRE) that meets their needs.

Ms. Kim Moran, Special Education Coordinator, shared Amphi's Philosophy of Inclusion and spoke about how practices were developed with the Office of Learning and Instruction. She spoke about La Cima Middle School being a pilot site for inclusion practices with co-teaching in place for all three grade levels in ELA and Math.

Mr. Wolf spoke about inclusion practices at Rillito Center with close to 50% of students having access to opportunities outside of Rillito like spending lunchtime or attending specials at Prince Elementary or Amphi Middle. He also talked about reverse inclusion opportunities when students from other sites visit Rillito to interact with students. Mr. Wolf went on to speak about the partnership with Imagine Preschools to offer inclusion opportunities for special education preschool students.

Ms. Moran referenced the Amphitheater College and Career Readiness Framework as a guideline in developing practices, professional development with general education and special education teachers collaborating, and a partnership with the Arizona Department of Education. Other resources for teachers include Student Access Points Guides developed for teachers to help teach state standards and access to the Student Services Padlet. Ms. Moran spoke about the Voices of Support family seminar in January that works to support and educate families of students with special needs.

Mr. Wolf spoke about the IDEA Leadership Academy for the 2026-2026 School Year being hosted by Amphitheater with the objective of deepening an understanding of IDEA and the leadership practices that support effective special education services.

Ms. McGraw concluded the presentation by reviewing data that demonstrates significant improvements in educational outcomes for special education students in recent years. (See, Exhibit 13).

Dr. Gemma commended the team on the presentation and their work.

Superintendent Jaeger thanked the Governing Board for the opportunity to present what the District is doing to support Special Education students in the District. He shared how proud he is of the team for moving the needle and improving educational outcomes for students with special needs.

7. STUDY/ACTION

A. Approval of Policy Revisions Based on the 2026 Legislative Session

For Policy Revisions Based on the 2026 Legislative Session, see Exhibit 14.

Superintendent Jaeger explained that this round of policy revisions were recommended based on state law changes made during the 2026 Legislative Session. He noted that they are fairly straightforward and because the laws are currently in effect, it is recommended that the Governing Board approve them this evening. He gave a brief overview of each of the revisions and offered to answer any questions. There were none.

Vice President Kopec moved to approve Policy Revisions Based on the 2026 Legislative Session as presented. Ms. Day seconded the motion. Voice vote in favor – 4. President Cox Golder, Vice President Kopec, Ms. Day, and Dr. Gemma. Opposed – 0. Study/Action item 7.A. passed.

8. ACTION

A. Resolution Declaring September 24, 2026 as “Legendary Teacher Day”

For the Resolution Declaring September 24, 2026 as “Legendary Teacher Day” see Exhibit 15.

Superintendent Jaeger shared that the District has participated in this yearly tradition of recognizing outstanding teachers for many years. He shared that this recognition is particularly meaningful as nominations come from students, former students, and families who wish to recognize impactful teachers.

Ms. Day read the resolution.

Ms. Day moved to pass the Resolution Declaring September 24, 2026 as “Legendary Teacher Day”. Dr. Gemma seconded the motion. Voice vote in favor – 4. President Cox Golder, Vice President Kopec, Ms. Day, and Dr. Gemma. Opposed – 0. Action item 8.A. passed.

9. PUBLIC COMMENT

There was no public comment.

10. EXECUTIVE SESSION

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

A. Pursuant to A.R.S. § 38-431(A)(1)-Discussion and Consideration of the Process, Parameters, and Timeline for the Superintendent Search, Term of Employment to Begin July 1, 2027

Vice President Kopec moved that the Board go into an Executive Session to address the matters identified in item 10 of the Board's agenda and pursuant to the legal authorities listed on the agenda under item 10. Ms. Day seconded the motion. Voice vote in favor- 4. President Cox Golder, Vice President Kopec, Ms. Day, and Dr. Gemma. Opposed – 0

President Cox Golder declared they were in Executive Session at 6:30pm.

11. RECONVENE PUBLIC MEETING

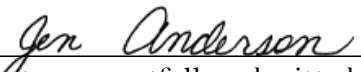
The meeting reconvened at 7:41pm.

12. BOARD MEMBER REQUESTS FOR FUTURE BOARD ITEMS

Ms. Day asked for an update on the status with Arizona School Boards Association.

11. ADJOURNMENT

Ms. Day moved to adjourn the meeting. Vice President Kopec seconded the motion. Voice vote in favor -4. President Cox Golder, Vice President Kopec, Ms. Day, and Dr. Gemma. Opposed -0. The meeting adjourned at 7:41pm.



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

September 28, 2026
Date

Vicki Cox Golder, Governing Board President

October 6, 2026
Date



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

DATE OF MEETING: **October 6, 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: September 23, 2026

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: **October 6, 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: September 23, 2026

Todd A. Jaeger, J.D., Superintendent

Gifts and Donations	Donor	Site
Ck in the amount \$347.20	ARAMARK GLOBAL BUSINESS SERVICES	AMPHITHEATER HIGH SCHOOL
2 WATER CASES	YVONNIE MURILLO	AMPHITHEATER HIGH SCHOOL
1 WATER CASE	DIANA TORRES	AMPHITHEATER HIGH SCHOOL
Ck in the amount \$200.00	JUDITH A RODGERS	HARELSON ELEMENTARY
1 GREEN ELECTRICAL TAPE	ANNONYMOUS	AMPHITHEATER HIGH SCHOOL
SUNSCREEN	AMBER COLE	AMPHITHEATER HIGH SCHOOL
Ck in the amount \$3,000.00	MARIAN P GALLIN HIGH SCHOOL	AMPHITHEATER HIGH SCHOOL



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

DATE OF MEETING: **October 6, 2026**

TITLE: **Receipt of August 2026 Report on School Auxiliary and Club Balances**

BACKGROUND:

Arizona Revised Statutes §§15-1121 and 15-1125 provide for the operation of Student Activity and Auxiliary Operations funds respectively. The Uniform System of Financial Records for Arizona School Districts (USFR) outlines procedures to be followed by school districts in the disbursements of monies from either of these funds. One requirement for the operational compliance is to provide a report to the Governing Board summarizing the transactions for the month.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board receive the report of School Auxiliary and Club Balances.

INITIATED BY:

Scott Little, Chief Financial Officer

Date: September 23, 2026

Todd A. Jaeger, J.D., Superintendent

**Amphitheater Public Schools
Summary of Activity for All Schools
Auxiliary Accounts
For Month Ending August 31, 2026**

Beginning Balance	\$ 3,261,420.30
Plus Deposits	133,719.64
Less Disbursements	<u>(133,641.17)</u>
Ending Book Balance For All Schools	<u><u>\$ 3,261,498.77</u></u>
Outstanding Deposits	(676,764.59)
Outstanding Checks	<u>42,248.93</u>
Ending Bank Balance For All Schools	<u><u>\$ 2,626,983.11</u></u>

**Amphitheater Public Schools
Summary of Activity for All Schools
Student Activity Accounts
For Month Ending August 31, 2026**

Beginning Balance	\$ 684,025.14
Plus Deposits	63,999.80
Less Disbursements	<u>(31,970.31)</u>
Ending Book Balance For All Schools	<u><u>\$ 716,054.63</u></u>
Outstanding Deposits	(94,335.15)
Outstanding Checks	<u>9,439.14</u>
Ending Bank Balance For All Schools	<u><u>\$ 631,158.62</u></u>

Amphitheater Public School District #10

**Elementary/Middle Schools
Student Activity Account Club Balances
For Month Ending August 31, 2026**

Amphi Middle School

Student Gov't	1,767.58
MESA Club	148.06
NJHS	178.52
Odyssey of the Mind	439.12
Science Club	7,305.01
Amphi Middle School Total	\$ 9,838.29

Copper Creek Elementary

Student Council	1,574.31
Turquoise Times	32.28
Copper Creek Total	\$ 1,606.59

Coronado K-8 Schools

Elementary Student Council	4,858.12
Middle School Student Council	7,564.01
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	167.53
Chorus	1,319.41
Coronado FCA	42.00
Coronado Musicians Club	1,120.05
Indoor Percussion Club	755.00
Kids Helping Kids	339.13
NEHS	41.00
National Junior Honor Society	5,972.84
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	3,152.56
Wrestlers Club	871.70
Coronado Total	\$ 32,884.08

Cross Middle School

Student Council	6,567.70
Band Club	2,703.39
Choir Club	2,116.40
Life Skills Exploratory Club	142.96
Musical Theater Club	1,315.32
NJHS	475.57
Orchestra Club	2,446.60
Star Club	2,064.57
Web Club	2,292.92
Cross Middle School Total	\$ 20,125.43

Donaldson Elementary

Student Council	1,653.56
Donaldson Total	\$ 1,653.56

Amphitheater Public School District #10

**Elementary/Middle Schools
Student Activity Account Club Balances
For Month Ending August 31, 2026**

Harelson Elementary

Student Council		2,447.44
5th Grade Activities	8-31-26/moved \$125.36 club balance to StuCo	-
Track	8-31-26/moved \$307.65 club balance to StuCo	-
Harelson Total		\$ 2,447.44

Holaway Elementary

Student Council		753.22
Holaway Total		\$ 753.22

Innovation Academy

Student Council		200.69
Algebra Club		116.52
Entrepreneur Club		296.44
Odyssey of the Mind		50.60
Innovation Academy Total		\$ 664.25

Keeling Elementary

Student Council		1,053.71
Keeling Total		\$ 1,053.71

La Cima Middle School

Student Council		1,343.69
NJHS		1,078.08
La Cima Total		\$ 2,421.77

Mesa Verde Elementary

Student Council		6,100.96
Mesa Verde Total		\$ 6,100.96

Nash Elementary

Student Council		1,634.36
Nash Total		\$ 1,634.36

Painted Sky Elementary

Student Council		2,093.07
Nature Shop		929.20
Orchestra		273.55
Band		788.13
Chorus		781.42
Milers		2,899.51
OM		584.95
Sign Language		236.00
NEHS		806.83
Math Club		23.00
Art Club		209.84
Sports Club		120.01
Yearbook		45.00
Painted Sky Total		\$ 9,790.51

Amphitheater Public School District #10

Elementary/Middle Schools Student Activity Account Club Balances For Month Ending August 31, 2026

Prince Elementary

Student Council	1,234.12
Prince Total	\$ 1,234.12

Rio Vista Elementary

Student Council	981.94
Rio Vista Total	\$ 981.94

Walker

Student Council	2,454.92
Fitness Fanatics	396.83
Odyssey of the Mind	3,017.77
Art Club	-
Walker Total	\$ 5,869.52

Wilson

Student Council	8,582.28
Algebra Club	439.36
Archery Club	862.41
Elementary Student Council	4,240.76
Elementary Choir	715.44
MS Choir	2,920.92
MS Theater Club	394.64
National Elementary Honor Society	313.30
National Junior Honor Society	1,218.09
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Yearbook Club	-
Wilson Total	\$ 21,332.56

Total K-8 Club Balances	\$ 120,392.31
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Plus: Outstanding Checks	110.65
Less: Outstanding Deposits (Inc CC's)	(450.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-

Bank Balance	\$ 120,052.96
---------------------	----------------------

Sweep Account	\$ 120,052.96
	0.00

**Amphi High School
Student Activity Account
Schedule of Club Balances
For Month Ending August 31, 2026**

1001 Student Council	\$ 18,184.56	1407 Guitar Club	\$ -
1035 Art Club	863.24	1450 Debate Club	-
1050 AHS Unified Panthers Club	-	1470 Soccer -Girls	216.76
1070 Band Club	661.51	1520 Media Club	1,223.37
1080 Baseball	2,878.86	1560 National Honor Society	943.37
1085 Golf -Boys	-	1590 Odyssey of the Mind	-
1110 Basketball -Girls	1,387.29	1600 Orchestra Club	1,115.82
1111 Book Club	250.00	1606 Archery Club	609.00
1113 Drama Club	1,166.02	1620 Mariachi Club	1,285.08
1115 Choir Club	5,560.23	1631 Panther Popcorn	4,469.75
1120 AVID Club	2,841.51	1740 ASL Club	-
1172 Dance Club	206.96	1744 Auto Skills USA Amphi Chapter	4,029.05
1180 Basketball -Boys	9,342.83	1745 Soccer -Boys	112.82
1200 Panther Partners Club	905.65	1770 Softball Club	319.22
1204 Panther Philanthropy Club	36.00	1780 Spanish Club	1,703.86
1226 Early Childhood Club	2,402.61	1785 AHS Spiritline Cheer	537.18
1227 Yearbook Club	3,542.94	1790 Cross Country Club -Girls	831.87
1230 FCA Club	-	1803 HOSA Club	8,944.80
1234 FFA Club	-	1830 Swim Club	912.89
1235 FFA - Loan Funds	-	1835 Tennis -Girls	11.72
1240 Fut. Comp. Scientists	-	1840 Tennis -Boys	67.47
1245 French Club	-	1860 Trackers - Track & Field Club	906.56
1250 FBLA Club	396.91	1900 Volleyball -Girls	6,476.41
1255 A/V Panthers Club	4,120.41	1905 Beach Volleyball	2,206.60
1261 The Game Club	51.00	1940 Young Life Club	-
1265 Equality Club	-	1965 Astronomy Club	-
1275 Girls Golf Club	-	1981 The Bigg Boyz Club	-
1280 Greenhouse Club	62.70	1983 Amphi Welding Club	140.00
1290 Wrestling	109.12		
1300 Football Club	1,777.54		
1310 Inter Act Club	1,403.56		
1350 Volleyball -Boys	120.65		
		1950 Bookstore Over/Short	0.52
		Amphi HS Total Clubs	<u>\$ 95,336.22</u>
		Plus: Outstanding Checks	2,134.16
		Less: Outstanding Deposits (Inc CC's)	(344.00)
		NSF Checks/Void/Stale/Account Adj	-
		Deposit Error/Adjustments	-
		Bank Balance	<u>\$ 97,126.38</u>

**Canyon Del Oro High School
Student Activity Account
Schedule of Club Balances
For Month Ending August 31, 2026**

1001 Student Government	\$ 39,759.26	1420 IB Club	\$ 259.47
1020 Academic Decathlon	7,266.95	1470 Soccer -Girls	2,081.01
1031 Black Excellence Student Union	-	1480 Link Crew	5,321.48
1033 Awareness	15.00	1530 Model United Nations	208.84
1034 Art Club	203.00	1560 National Honor Society	670.96
1070 Band Club	7,015.81	1580 Youth and Government	90.00
1081 Be Kind /Ben's Bell Club	390.64	1590 Odyssey of the Mind	2,674.97
1083 Biology Club	337.20	1600 Orchestra Club	9.55
1084 Bowling Club	1.44	1740 Sign Language Club	321.56
1085 Golf -Boys	9,722.18	1742 Senior Spirit Squad	632.82
1110 Basketball -Girls	234.72	1743 Skills USA Construction	13,741.89
1111 Book Club	20.62	1744 Skills USA Autos	10,446.40
1113 Drama Club	2,039.41	1745 Soccer -Boys	1,052.60
1115 Choir	1,548.49	1770 Softball Club	-
1118 Engineering Club	965.67	1780 Spanish Club	616.92
1128 Mountain Bike	-	1785 Spiritline/ Pomline	1,948.44
1140 Chemistry Club	574.22	1786 Stunt & Cheer	6,324.67
1145 Chess	2,590.15	1790 Cross Country	7,331.11
1150 Culinary Arts/FCCLA	4,699.08	1800 HOSA-Future Health Professionals	256.21
1155 Catering	13,088.06	1810 CDO Travelers' Club	-
1170 Debate Club	61.06	1830 Swim Club	-
1172 Dance	2,861.66	1835 Tennis -Girls	2,467.51
1180 Basketball -Boys	-	1840 Tennis -Boys	1,168.90
1200 DoradoTeam	3,321.75	1860 Track & Field Club	21,196.30
1220 Girls Who Code Club	-	1865 TRI-M Club	895.85
1224 CDO Film Club	45.00	1900 Volleyball -Girls Club	-
1225 Environmentalist Club	211.22	1905 Beach Volleyball	1,164.13
1226 Early Childhood	4,541.98	1911 Poetry Club	-
1227 Yearbook	6,244.39	1917 Clay Club	242.36
1230 FCA Club	81.61	1918 CDO Newspaper Club	-
1245 French Club	126.76	1921 CDO Aeronautics	300.00
1250 FBLA	3,007.76	1922 Mud Club	334.38
1255 Photography Club	1,951.71	1924 Climbing Club	-
1267 LGBTQ+	266.62	1925 Fashion History Club	30.00
1270 German Club	422.31	1927 Youth Celebrate Diversity	-
1275 Golf -Girls	7,311.12	1928 Club America	-
1290 Wrestling	-	1940 Decision Point Club	-
1300 Football Club	14,448.65	1985 National Tech Honor Society	415.00
1310 Interact	-		
1350 Volleyball -Boys	730.64	1950 Bookstore Over/Short	-

CDO HS Total Clubs \$ 218,309.47

Plus: Outstanding Checks 6,042.45

Less: Outstanding Deposits (Inc CC's) (2,336.35)

NSF Checks/Void/Stale/Account Adj -

Deposit Error/Adjustments

Bank Balance \$ 222,015.57

61 Sweep Account \$ 222,015.57
0.00

**Ironwood Ridge High School
Student Activity Account
Schedule of Club Balances
For Month Ending August 31, 2026**

1001 Student Government	\$ 24,563.13	1430 Key Club	\$ 556.33
1002 STUGO 2	5,000.00	1450 Speech & Debate	-
1035 Art Club	1,706.53	1470 Soccer -Girls	9,569.67
1040 Photography/Skills USA	18,016.30	1530 Model United Nations	2,253.21
1055 Fashion Design	-	1560 National Honor Society	1,033.74
1070 Band Club	3,135.01	1575 PHP-People Helping People	-
1080 Baseball	2,532.78	1595 Japanese	-
1083 Science Club	1,037.99	1600 Orchestra Club	3.75
1085 Golf -Boys	2,879.31	1700 Club Green	-
1090 Book Dazzlers	180.00	1740 Sign Language	399.00
1095 Ridge Audio	3,227.85	1745 Soccer -Boys	2,079.03
1110 Basketball -Girls	119.85	1750 Robotics Club	2,029.68
1113 Drama	663.14	1755 Sports Medicine-HOSA	125.00
1115 Choir	342.23	1770 Softball Club	831.31
1150 Culinary Arts	1,596.03	1777 Rooted in Christ Fellowship	-
1173 Pomline	0.58	1785 Spiritline/Cheer Club	2,463.16
1180 Basketball -Boys	1,897.26	1790 Cross Country	906.13
1203 Pop till you Drop	4,850.68	1800 Sports Medicine Trainers	92.90
1226 Early Childhood	1,450.98	1803 Healthcare - HOSA	258.48
1227 Yearbook	88,850.93	1830 Swim Club	5,795.65
1230 FCA-Future Christian Athletes	-	1835 Tennis -Girls	3,388.08
1256 On the Ridge Design/Iron Quill	6,123.20	1840 Tennis -Boys	3,909.46
1260 Gaming	114.95	1850 Technical Theater Club	78.53
1266 Q Club	399.57	1860 Track & Field Club	-
1275 Golf -Girls	2,728.32	1900 Volleyball -Girls	47,896.51
1280 DECA	-	1905 Beach Volleyball	12,668.54
1290 Wrestling	787.84	1910 Imprints of Honor	1,081.19
1300 Football	5,564.97		
1350 Volleyball -Boys	6,827.85	1950 Bookstore Over/Short	-

Ironwood Ridge HS Total Clubs \$ 282,016.63

Plus: Outstanding Checks 1,151.88
Less: Outstanding Deposits (Inc CC's) (91,204.80)
NSF Checks/Void/Stale/Account Adj -
Deposit Error/Adjustments -
Bank Balance \$ 191,963.71

Sweep Account \$ 191,963.71
0.00



GOVERNING BOARD AGENDA ITEM AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10

DATE OF MEETING: **October 6, 2026**

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

BACKGROUND:

STAFF

Tiffany Bucciarelli-Fay, Tassi Call, and Kelcy Bronson request permission to attend National Association for the Education of Young Children Annual Conference on December 3-8, 2026 in Washington, D.C. Approximate cost of travel is \$7,538.00 and will be paid using Community Preschool and Title II funds. Four school days will be missed, and a substitute is required.

Kimberly Begay requests permission to attend National Indian Education Association Annual Convention on October 5-11, 2026 in Buffalo, New York. All expenses are paid by NIEA. Five school days will be missed, and no substitute is required.

Curt Simpson requests permission to attend Student Transportation Client Learning Exchange on November 16-19, 2026 in Latham, New York. Approximate cost of travel is \$1,402.65 and will be paid using Maintenance & Operations funds. One school day will be missed, and no substitute is required.

STUDENTS

Lauren Marlatt, Kay Lewis, Cami Nau, Erika Sparlin, Jeremy Hayes and Jennifer Letts request permission to take 50 Coronado 7th grade students to Catalina Island Marine Institute on February 21-25, 2027 in Toyon Bay, California. Approximate cost of travel is \$30,618.50 and will be paid using Auxiliary and Tax Credit funds. Three school days will be missed, and substitutes are required.

Keara McCombs and Sabrina See request permission to take 6 Canyon del Oro Varsity Stunt and Cheer students to USA Varsity Nationals on February 17-19, 2027 in Garden Grove, California. Approximate cost of travel is \$2,741.71 and will be paid using Student Activities funds. Three school days will be missed, and no substitutes are required.

BUDGET CODE KEY		
524.00.100.2579.6582.511.0000	Preschool	Non-instructional Training, Employee Travel, Community Preschools
140.27.100.2579.6582.514.0000	Title II	Non-instructional Training, Travel, Associate Superintendent for Elementary Ed
524.00.100.1001.6105.511.0000	Preschool	Classroom Instruction, Substitutes, Community Preschools
001.00.100.2579.6360.528.0000	M & O	Non-instructional Training, Employee Training, Transportation
001.00.100.2579.6582.528.0000	M & O	Non-instructional Training, Employee Travel, Transportation
525.15.610.1001.6892.115.0000	Auxiliary	Classroom Instruction, Student Expenses, Coronado
526.15.610.1001.6892.115.0000	Tax Credit	Classroom Instruction, Student Expenses, Coronado
525.15.411.2710.6519.115.0000	Auxiliary	Student Transportation, Student Travel, Coronado
526.15.411.2710.6519.115.0000	Tax Credit	Student Transportation, Student Travel, Coronado
525.15.100.1001.6105.115.0000	Auxiliary	Classroom Instruction, Substitutes, Coronado

850.82.610.1001.6892.282.0000	Student Activities	Classroom Instruction, Student Expenses, CDO
850.82.610.2190.6892.282.0000	Student Activities	Other Student Support Services, Student Expenses, CDO

RECOMMENDATION:

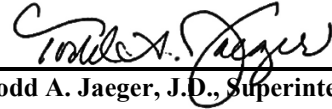
It is the recommendation of the administration that the above travel be approved.

INITIATED BY:



Matthew Munger
Associate Superintendent for Secondary Education

Date: September 29, 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): Tiffany Bucciarelli-Fay _____

SCHOOL: School / Site

Tassi Call _____

Department (opt.): ECE/OOLI

Kelcy Bronson

DATE(S): December 3-8, 2026

ACTIVITY/EVENT: National Association for the Education of Young Children Annual Conference

LOCATION: Westin Washington DC Downtown, 999 9th Street Northwest, Washington, D.C.

ABSENCE: # Days 6 Sub Required: ☐ Yes ☒ No # of School Days Missed 4

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 0

Transportation \$1,630.00
\$ 815.00

Mode air

524.00.100.2579.6582.511.0000
140.27.100.2579.6582.514.0000

Meals \$ 902.00
\$ 451.00

524.00.100.2579.6582.511.0000
140.27.100.2579.6582.514.0000

Lodging \$2,400.00
\$1,200.00

524.00.100.2579.6582.511.0000
140.27.100.2579.6582.514.0000

Substitutes \$ 140.00

524.00.100.1001.6105.511.0000

TOTAL \$7,538.00

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: Attend 2026 NAEYC School District Leadership Cohort and Annual Conference.

Outcomes and academic benefits to students and staff: Establish a shared, research-grounded framework for high-quality early learning across classrooms, schools, districts.

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: _____

Signature

Date

Principal/Supervisor

Date

Associate Superintendent/Superintendent

Date

**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): Kimberly Begay

SCHOOL: District Offices

Department (opt.): Native American Education

DATE(S): October 5-11, 2026

ACTIVITY/EVENT: National Indian Education Association Annual Convention

LOCATION: Buffalo, New York

ABSENCE: # Days 7 Sub Required: ☐ Yes ☒ No

of School Days Missed 5

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 \$0 (PAID BY NIEA)

Transportation \$0 Mode Air

Rental Car

Meals \$0

Lodging \$0

Substitutes

TOTAL \$0

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: Will be presenting and attending to learn new strategies and techniques for working with Native American students and their families in developing standards of educational excellence for Native students served by the educational programs within the United States.

Outcomes and academic benefits to students and staff: To implement the new strategies and techniques for working with Native students and their families to ensure academic success.

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

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

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

Submitted by:

Signature

08/25/2026

Date

Principal/Supervisor

9/22/26

Date

Associate Superintendent/Superintendent

66

9/22/2026

Date

**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): Curt Simpson

SCHOOL: Transportation

DATE(S): 11/16-19/2026

ACTIVITY/EVENT: Student Transportation Client Learning Exchange

LOCATION: Latham, NY

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	<u>APPROXIMATE COST</u>	<u>BUDGET CODE/DESCRIPTION</u>
Registration	<u>\$199.00</u>	<u>001.00.100.2579.6360.528.0000</u>
Transportation	<u>\$816.40</u>	Mode <u>Air</u> <u>001.00.100.2579.6582.528.0000</u>
Ground Transportation	<u>\$64.88</u>	<u>001.00.100.2579.6582.528.0000</u>
Meals	<u>\$119.00</u>	<u>001.00.100.2579.6582.528.0000</u>
Lodging	<u>\$203.37</u>	<u>001.00.100.2579.6582.528.0000</u>
Substitutes	<u>\$0.00</u>	
TOTAL	<u>\$1,402.65</u>	

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

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: To learn how to improve productivity and transportation services by getting the most out of Traversa.

Outcomes and academic benefits to students and staff: I will be able to learn from and interact with Tyler Technologies staff, network with industry peers to exchange ideas, insights, best practices and solutions to make better use of our technology investment in my daily work.

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

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

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

Submitted by: Curt Simpson

Signature

9/28/2026

Date

Principal/Supervisor

9/28/2026

Date

Associate Superintendent/Superintendent 67

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: Coronado K-8

ESTIMATED NUMBER OF STUDENTS: 50

NAME OF SCHOOL GROUP/CLUB/ENTITY: Coronado 7th Grade / Science Department

STAFF ADVISOR(S)/CHAPERONES: Lauren Marlatt (coordinator) Chaperones: Lauren Marlatt, Kay Lewis, Cami Nau, Erika Sparlin, Jeremy Hayes and JJ Letts

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

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Field trip to study Oceanography and Marine Biology

DESTINATION OF TRAVEL: Catalina Island Marine Institute (CIMI), Toyon Bay, CA

DATES OF TRAVEL: February 21-25, 2027

ACADEMIC BENEFITS TO STUDENTS: The students will be participating in Catalina Island Marine Institute's three-day camp. Students will complete labs and activities aligned with the Arizona Science Standards adopted in October of 2018. Students will have a reinforcement of the content learned in class. Students will compete in a Science Olympics when we return to assess their learning.

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: Mountain View Tours

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	\$ 21,320.00	525/526.15.610.1001.6892.115.0000
Transportation	\$ 7,498.00	525/526.15.411.2710.6519.115.0000
Meals	Included	-----
Lodging	Included	-----
Substitutes	\$ 1,800.00	525.15.100.1001.6105.115.0000
TOTAL	<u>\$ 30,618.50</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? Chaperones are free based on enrollment of students.

COST TO EACH STUDENT: \$500.00

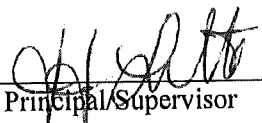
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? We are working on fundraising in a variety of ways. We will apply for a grant to supplement the needed funds for the scholarship. We have asked the students to tell us how much they can afford and have a fundraising goal to make sure that all eligible students have a means of attending.

FUNDING SOURCE(S): The parents/guardians will pay for most of the trip. Other funding will come from tax credits, scholarships, and fundraising.

FUNDRAISING ACTIVITIES PLANNED (If applicable):

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

SUBMITTED BY:  9-10-26
Signature Date

APPROVED BY:  9/10/26
Principal/Supervisor Date

 9/22/26
Associate Superintendent/Superintendent 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: Canyon Del Oro High School

ESTIMATED NUMBER OF STUDENTS: 6

NAME OF SCHOOL GROUP/CLUB/ENTITY: Varsity Stunt and Cheer

STAFF ADVISOR(S)/CHAPERONES: Keara McCombs and Sabrina See

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

ACTIVITY / EVENT / PURPOSE OF TRAVEL: USA Varsity Nationals

DESTINATION OF TRAVEL: Anaheim California- 11747 S. Harbor Blvd, Garden Grove, CA,
92840

DATES OF TRAVEL: February 17th-19th, 2027

ACADEMIC BENEFITS TO STUDENTS:

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

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

PROPOSED METHOD OF TRANSPORTATION:

☐ District-owned vehicles

Transportation approval:

X Other Parent/guardian transporation

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

EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)

	APPROX. COST	BUDGET CODE
Registration	<u>\$450.00</u>	<u>850.82.610.1001.6892.282.0000</u>
Transportation		
Meals	<u>\$450.00</u>	<u>850.82.610.2190.6892.282.0000</u>
Lodging	<u>\$1,841.71</u>	<u>850.82.610.2190.6892.282.0000</u>
Substitutes		
TOTAL	<u>\$2,741.71</u>	

WILL THE DISTRICT RECEIVE REIMBURSEMENT? N/A

IF SO, SOURCE & AMOUNTS:

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

HOW ARE CHAPERONE EXPENSES PAID?

COST TO EACH STUDENT \$ 456.95

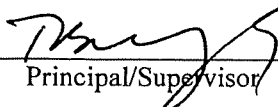
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Season fundraising

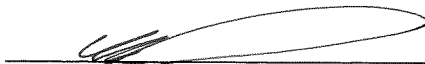
FUNDING SOURCE(S): Club Account and Booster club credits

FUNDRAISING ACTIVITIES PLANNED (If applicable): Cookie Sales, Spirit Clinic, Booster Credits, Textathon

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

SUBMITTED BY: Keara McCombs Sept 14, 2026
Signature Date

APPROVED BY:  _____
Principal/Supervisor Date

 _____
Associate Superintendent/Superintendent 9/23/2026
Date



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

DATE OF MEETING: **October 6, 2026**

TITLE: **Approval of the 2025-2026 Annual Financial Report**

BACKGROUND:

The State of Arizona requires the Governing Board to adopt an Annual Financial Report (AFR) by October 15th. The Governing Board also must publish and submit to the State a report of all revenue and expenditures for the previous year. A review of the Fiscal Year (FY) 2025-2026 Annual Financial Report will be presented.

The Finance Department is currently reviewing the report and will provide an updated report prior to the meeting.

RECOMMENDATION:

It is the recommendation of the Administration that the Governing Board members certify the 2025-2026 Annual Financial Report and direct its submission to the State and for publication on the Arizona Department of Education website.

INITIATED BY:

Scott Little

Scott Little, Chief Financial Officer

Date: September 30, 2026

Todd A. Jaeger

Todd A. Jaeger, J.D., Superintendent



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

DATE OF MEETING: October 6, 2026

TITLE: Executive Session

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

A. Pursuant to A.R.S. § 38-431.03(A)(1)-Discussion and Consideration of the Process, Parameters, and Timeline for the Superintendent Search, Term of Employment to Begin July 1, 2027

BACKGROUND:

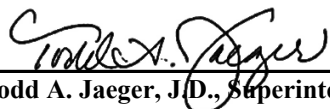
As required by law, notice is given that this executive session is strictly for an introductory discussion regarding the potential framework, search process, and legal procedures for selecting the District's next Superintendent, following the retirement of the current Superintendent. Pursuant to statutory constraints and the structural intent of this session, no specific candidates or applicants will be discussed or considered during this meeting.

RECOMMENDATION:

The Administration recommends that the Governing Board convene an executive session for the limited purpose of discussing and considering a potential framework for the next superintendent selection process.

INITIATED BY:

Date: September 29, 2026



Todd A. Jaeger, J.D., Superintendent