

Final Posting: Monday, August 26, 2024 at 4:00 pm

**SPECIAL PUBLIC MEETING OF THE AMPHITHEATER GOVERNING BOARD**

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

**Tuesday, August 27, 2024**

**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.

<sup>1</sup> 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.

<sup>2</sup> Information items are for discussion only; no action will be taken.

<sup>3</sup> Details are available in the offices of the Associate Superintendents and Chief Financial Officer.

<sup>4</sup> Study session items are for discussion only; no action will be taken.

1. **CALL TO ORDER AND SIGNING OF THE VISITOR'S REGISTER**  
Dr. Scott Baker, President
2. **PLEDGE OF ALLEGIANCE**
3. **ANNOUNCEMENT OF DATE AND PLACE OF NEXT REGULAR GOVERNING BOARD MEETING**  
Tuesday, September 10, 2024 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. **INFORMATION**
  - A. Review of 2024-2025 Property Tax Rates 3
5. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
6. **CONSENT AGENDA**<sup>3</sup>
  - A. Approval of Appointment of Non-Administrative Personnel 6
  - B. Approval of Personnel Changes 10
  - C. Approval of Leave(s) of Absence 19
  - D. Approval of Separation(s) and Termination(s) 21
  - E. Approval of Stipend for Coaching Volunteers 24
  - F. Approval of Minutes of Previous Meeting(s) 26
  - G. Approval of Vouchers Totaling and Not Exceeding Approximately \$2,305,039.86 35
  - H. Acceptance of Gifts 36
  - I. Receipt of July 2024 Report on School Auxiliary and Club Balances 38
  - J. Approval of Parent Support Organization(s) - 2024-2025 47
  - K. Approval of Disposal of Surplus Property via PublicSurplus.com 51
  - L. Approval of Authorized Signatories on District Checking Accounts for the 2024-2025 Fiscal Year 52
  - M. Approval of School Facilities Oversight Board (SFOB) FY 2025 Capital Plan 54
  - N. Approval of Supplemental Texts and Materials 57
  - O. Approval of Fireworks for Canyon del Oro High School and Ironwood Ridge High School Homecoming Games and Graduation 59
  - P. Approval of Out of State Travel 62
7. **PUBLIC COMMENT**<sup>1</sup> (30 Minutes Maximum)
8. **BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS**
9. **ADJOURNMENT**

In addition to display at various locations, copies of each agenda are available 24 hours prior to the meeting at [www.amphi.com](http://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**

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**DATE OF MEETING:** August 27, 2024

**TITLE:** Review of 2024-2025 Property Tax Rates

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**BACKGROUND:**

The Pima County Board of Supervisors set the Fiscal Year 2025 Property Tax rates on August 19th.

A comparison of school district property tax rates will be presented.

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**RECOMMENDATION:**

Information only, no action required.

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**INITIATED BY:**

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Scott Little, Chief Financial Officer

Date: August 21, 2024

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Todd A. Jaeger, J.D., Superintendent

## 2024-2025 Tax Rates

	<i>Maint. &amp; Operation (M&amp;O)</i>	<i>Unrestricted Capital</i>	<i>Adjacent Ways</i>	<i>Dropout Prevention</i>	<i>Local Aid</i>	<i>Primary Total</i>	<i>Class B Bond</i>	<i>Desegregation</i>	<i>M&amp;O - Override</i>	<i>K-3 - Override</i>	<i>Add'l Assistance - Override</i>	<i>Secondary Total</i>	<i>Combined Tax Rate</i>
<b>TUCSON UNIFIED</b>	3.2623	0.1449	0.0000	0.0180		3.4252	0.7897	1.4904				2.2801	5.7053
<b>MARANA</b>	3.0909	0.1640	0.0928			3.3477	1.4236		0.7791			2.2027	5.5504
<b>FLOWING WELLS</b>	2.9840	0.2442				3.2282	1.3089		1.9555			3.2644	6.4926
<b>AMPHITHEATER</b>	3.0734	0.2373	0.0229	0.0066		3.3402	0.6868	0.2045	0.4412	0.1544		1.4869	4.8271
<b>SUNNYSIDE</b>	3.1140	0.2583		0.0399		3.4122	0.7671		1.3065		1.1370	3.2106	6.6228
<b>TANQUE VERDE</b>	3.0046	0.2520				3.2566	0.5865		0.9311			1.5176	4.7742
<b>CATALINA FOOTHILLS</b>	3.1300	0.0893				3.2193	0.6627		0.6070		0.2665	1.5362	4.7555
<b>VAIL</b>	2.9548	0.2312	0.2214			3.4074	1.3286		1.6417			2.9703	6.3777
<b>SAHUARITA</b>	3.1178	0.2585				3.3763	1.3515		1.3710		0.2172	2.9397	6.3160
<b>ALTAR VALLEY</b>	2.3768	0.3772			1.5930	4.3470			0.8519			0.8519	5.1989

## Comparison of Combined Rates

	2023-2024	2024-2025		
	Combined Rate	Combined Rate	\$ Increase/ (Decrease)	% Increase/ (Decrease)
TUCSON UNIFIED	5.5372	5.7053	0.1681	3.04%
MARANA UNIFIED	5.6906	5.5504	(0.1402)	(2.46%)
FLOWING WELLS	6.2262	6.4926	0.2664	4.28%
<b>AMPHITHEATER UNIFIED</b>	<b>5.0082</b>	<b>4.8271</b>	(0.1811)	(3.62%)
SUNNYSIDE UNIFIED	4.2858	6.6228	2.3370	54.53%
TANQUE VERDE UNIFIED	4.9680	4.7742	(0.1938)	(3.90%)
CATALINA FOOTHILLS UNIFIED	4.9318	4.7555	(0.1763)	(3.57%)
VAIL UNIFIED	6.8116	6.3777	(0.4339)	(6.37%)
SAHUARITA UNIFIED	6.7020	6.3160	(0.3860)	(5.76%)
ALTAR VALLEY ELEMENTARY	5.2321	5.1989	(0.0332)	(0.63%)



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

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**DATE OF MEETING:** August 27, 2024

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

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**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 26, 2024.

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**RECOMMENDATION:**

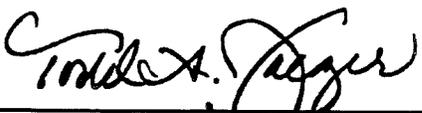
It is the recommendation of the Administration that the appointment(s) be approved as presented.

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**INITIATED BY:**

  
John Hastings, Director of Human Resources

Date: August 26, 2024

  
Todd A. Jaeger, J.D., Superintendent

8/27/2024

**GOVERNING BOARD MEETING  
APPOINTMENTS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Sullivan	Christy	School Improvement Specialist	CT-PR-RET	Wetmore Center	PR EX	10 years	Rehire	Ms. Call	
Malley	Michael	Teacher - Special Education Reso	CT	Donaldson Elementary	CTT-BA	10 years	Replacement	Mr. Szczepaniak	
Miller	Cassie	Teacher - Music	CT	Copper Creek Elementary	CTT-BA	4 years	Replacement	Ms. Hillig	
Munoz	Makayla	Teacher - Cross Categorical Class	CT	Holaway Elementary	CTT-MA	5 years	Replacement	Ms. Valentin	
Nichols	Sarah	Teacher - Grade 1	CT	Prince Elementary	CTT-MA	0 years	Replacement	Ms. Doyle	
Drum	Armando	Bus Driver	CL	Transportation	13	5+ years	Replacement	Ms. Frye-George	
Encinas	Benjamin	Bus Driver Trainee	CL	Transportation	1	0 years	Replacement	Ms. Frye-George	
Flores	Andrea	Classroom Aide/Caregiver	CL	Rio Vista Elementary	2	0 years	Replacement	Ms. Spillane	
Fritsch	Zachary	Bus Driver	CL	Transportation	13	4 years	Replacement	Ms. Frye-George	
Hayes	Brenden	Instructional Technology Specialis	CL	Cross Middle School	3	0 years	Replacement	Mr. Gutierrez	
Huby-Corbett	Dylan	Maintenance Supply Coordinator	CL	Facilities Support	5	0 years	Replacement	Mr. Gill	
Jannerson	Deveraux	Library Assistant	CL	Coronado K-8 School	4	5+ years	Replacement	Ms. Letts	
Lopez Cabrera	Jessica	Student Services Coordinator Assi	CL	Wetmore Center	2	4 years	Replacement	Ms. McGraw	
Martinez	Janitza	Classroom Aide/Caregiver	CL	Holaway Elementary			Rehire		
McNair	Peter	Preschool Aide/Caregiver	CL	Innovation Academy	1	0 years	Replacement	Ms. Bucciarelli-Fay	7
Olivo	Araceli	Classroom Aide/Caregiver	CL	Nash Elementary	2	0 years	Replacement	Ms. Jarrett	
Reis	Cary	Classroom Aide/Caregiver	CL	Nash Elementary	2	5+ years	Replacement	Ms. Jarrett	
Roll	Juliana	Special Education Teaching Assis	CL	Cross Middle School	3	4 years	Replacement	Mr. Gutierrez	
Salas	Rickey	Classroom Aide/Caregiver	CL	Prince Elementary	2	0 years	Replacement	Ms. Doyle	
Sandman	Heidi	Special Education Teaching Assis	CL	Rio Vista Elementary	3	5+ years	Replacement	Ms. Spillane	
Snyder	Ariel	Classroom Aide/Caregiver	CL	Rillito Center	2	0 years	Replacement	Mr. Wolf	
Soland	Alison	Classroom Aide/Caregiver	CL	La Cima Middle School	2	0 years	Replacement	Mr. Humphreys	
Walden	Alette	Classroom Aide/Caregiver	CL	Wilson K-8 School	2	5+ years	Replacement	Mr. Ripp	

*	2023-2024 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

# GOVERNING BOARD MEETING APPOINTMENTS

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	LEVEL	EXPERIENCE CREDIT	ADD'L INFO	RECOMMENDED BY	COMMENT
Williams	Samantha	Special Education Teaching Assisi	CL	Nash Elementary	3	0 years	Replacement	Ms. Jarrett	
Woodfork	KJ	Transportation Attendant	CL	Transportation	1	1 year	Replacement	Ms. Frye-George	
Bansil	Julianne	Student Worker	ASW	Nash Elementary			Rehire		\$14.35 per hour
Brant	Kyah	Student Worker	ASW	Painted Sky Elementary			New	Dr. Frick	\$14.35 per hour
Cajigas	Catarina	Student Worker	ASW	Coronado K-8 School			Rehire		\$14.35 per hour
Cota	Yliana	Student Worker	ASW	Nash Elementary			Rehire		\$14.35 per hour
Coulibaly Dit Fall	Marietou	Student Worker	ASW	Nash Elementary			New	Dr. Frick	\$14.35 per hour
Garcia	Samantha	Student Worker	ASW	Coronado K-8 School			New	Dr. Frick	\$14.35 per hour
Gottfredson	Allie	Student Worker	ASW	Wilson K-8 School			New	Dr. Frick	\$14.35 per hour
Hoover	Norah	Student Worker	ASW	Wilson K-8 School			Rehire		\$14.35 per hour
Joyce	Ava	Student Worker	ASW	Copper Creek Elementary			New	Dr. Frick	\$14.35 per hour
Kretzer	Chiara	Student Worker	ASW	CDO High School			New	Dr. Frick	\$14.35 per hour
Payeras	Javiera	Student Worker	ASW	Innovation Academy			Rehire		\$14.35 per hour
Peters	Lynnden	Student Worker	ASW	Wilson K-8 School			New	Dr. Frick	\$14.35 per hour
Rasmussen	Annie	Student Worker	ASW	Painted Sky Elementary			New	Dr. Frick	\$14.35 per hour
Roylance	Noah	Student Worker	ASW	Mesa Verde Elementary			New	Dr. Frick	\$14.35 per hour
Sparlin	Isabel	Student Worker	ASW	CDO High School			Rehire		\$14.35 per hour
Thomas	Maelys	Student Worker	ASW	Painted Sky Elementary			New	Dr. Frick	\$14.35 per hour
Welcher	Ava	Student Worker	ASW	CDO High School			New	Dr. Frick	\$14.35 per hour
Wong	Tiffany	Student Worker	ASW	CDO High School			New	Dr. Frick	\$14.35 per hour
Campion	Amanda	ADDN - Odyssey of the Mind	ADDM	Cross Middle School			Addendum	Mr. Gutierrez	\$1,600.00

*	2023-2024 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

08/27/2024  
 GOVERNING BOARD MEETING  
 APPOINTMENTS

SUBSTITUTES

LAST NAME	FIRST NAME	TITLE	CT / CL	LOCATION	EFFECTIVE DATE	COMMENT
Brito	Lourdes		CT		08/07/2024	
Jimmerson	Nancy		CT		08/02/2024	
Kidd	Alison		CT		08/07/2024	
Meimer	Erwin		CT		08/13/2024	
Min	Deullae		CT		08/06/2024	
Finney	Stephanie		CL		08/08/2024	
Hall	Jane		CL		08/07/2024	
Hearld	Edythe		CL		08/07/2024	
Solorzano	Danielle		CL		08/06/2024	
Wilson	Margaret		CL		08/01/2024	
Wirth	Magnolia		CL		08/07/2024	

AD Administrative  
 PR Professional  
 CT Certified  
 CL Classified



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

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**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of Personnel Changes

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**BACKGROUND:**

Changes in the employment status of employee(s) and/or job description(s) will be presented herein. Changes are current as of August 26, 2024.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

A handwritten signature in black ink, appearing to read "John Hastings", is written over a horizontal line.

John Hastings, Director of Human Resources

Date: August 26, 2024

A handwritten signature in black ink, appearing to read "Todd A. Jaeger", is written over a horizontal line.

Todd A. Jaeger, J.D., Superintendent

8/27/2024

**GOVERNING BOARD MEETING  
PERSONNEL CHANGES**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Baker	Kevin	Teacher - Biology	CT	Ironwood Ridge High	Added Duty			\$10,910.39
Bills	Patricia	Teacher - Chemistry	CT	Ironwood Ridge High	Decrease FTE			<0.20 FTE>
Bomke Keating	Amy	Teacher - Anthropology	CT	CDO High School	Added Duty			\$9,904.73
Brower	Kristy	Teacher - Band	CT	Painted Sky Elementary	Added Duty			\$11,557.44
Erb	Lily	Teacher - Language Arts	CT	La Cima Middle School	Transfer	CTT-BA	0 years	
Garbera	Shawn	Teacher - English	CT	Ironwood Ridge High	Added Duty			\$10,339.12
Gowen	Jean	Teacher - Culinary Arts	CT	Ironwood Ridge High	Added Duty			\$10,735.65
Higgins	Ashley	Teacher - Electives	CT	Cross Middle School	Increase FTE			+0.1667 FTE
Krater	Caroline	Teacher - Bioscience	CT	CDO High School	Added Duty			\$11,128.55
Lovins	Rachel	Teacher - Orchestra	CT	Ironwood Ridge High	Decrease FTE			<0.20 FTE>
Malone	Jonathan	Teacher - General Science	CT	Amphi Middle School	Increase FTE			0.1667 FTE
Malone	Jonathan	Teacher - General Science	CT	Amphi Middle School	Added Duty			\$10,032.74
McCoy	Lorraine	Teacher - French Language	CT	Ironwood Ridge High	Decrease FTE			<0.20 FTE>
McCoy	Lorraine	Teacher - French Language	CT	CDO High School	Increase FTE			+0.20 FTE
Merendo	Erin	Teacher - Early Childhood Education	CT	Ironwood Ridge High	Salary Adjustment	CTT-MA	+\$2,000.25	11
Miller	Sally	Teacher - REACH	CT	Ironwood Ridge High	Added Duty			\$11,806.99
Novinski	Garrett	Teacher - P. E.	CT	Wilson K-8 School	Increase FTE			+0.333 FTE
Novinski	Garrett	Teacher - Adaptive P.E.	CT	Wilson K-8 School	Added Duty			\$10,350.90
Peace	Dustin	Teacher - P. E.	CT	Innovation Academy	Additional Position			\$5,701.13
Pechuzal	Caroline	Teacher - Biology	CT	CDO High School	Decrease FTE			<0.20 FTE>
Powell	Matthew	Teacher - Mathematics	CT	CDO High School	Added Duty			\$11,921.45
Ronstadt	Joshua	Teacher - Construction Technologies	CT	CDO High School	Added Duty			\$11,146.07

*	2023-2024 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
Rouille	Doreen	Teacher - English	CT	Ironwood Ridge High	Added Duty			\$11,963.98
Slattery	Ruth	Teacher - English	CT	Ironwood Ridge High	Added Duty			\$12,231.14
Smerz	Hans	Teacher - Special Education Resourc	CT	Wilson K-8 School	Added Duty			\$10,907.00
Sutton	Kyle	Teacher - Earth Science	CT	CDO High School	Increase FTE			+0.20 FTE
Taylor	Liza	Teacher - English	CT	Ironwood Ridge High	Decrease FTE			<0.20 FTE>
Taylor	Liza	Teacher - REACH	CT	Ironwood Ridge High	Additional Position			
Vossler	Ryan	Teacher - P. E.	CT	CDO High School	Added Duty			\$10,735.65
Watkins	Sean	Teacher - Mathematics	CT	Ironwood Ridge High	Added Duty			\$12,274.51
Bibbey	Sarah	Social Worker	CL-PR	La Cima Middle School	Salary Adjustment		+\$6,318.78	
Aguilar	Isabel	Behavioral Intervention Monitor	CL	Prince Elementary	Transfer	2	<\$0.85>	
Ammon	Connie	ADDN - Enrichment Tutor - ACHIEVE	ADCT	Coronado K-8 School	Addendum			\$25.00 per hour
Anders	Ashley	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum			\$30.00 per hour
Anderson	Rebecca	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum			\$30.00 per hour
Arispe	Brooke	ADDN - Dyslexia Training Designee	ADCT	Cross Middle School	Addendum			\$3,350.00
Ayers	Nathan	Coach - 3rd Q. Interscholastic Supen	ADCT	Amphi Middle School	Rescind			\$500.00
Ayers	Nathan	Coach - 4th Q. Interscholastic Supen	ADCT	Amphi Middle School	Rescind			\$500.00
Ayers	Nathan	Coach - 1st Q. Interscholastic Superv	ADCT	Amphi Middle School	Rescind			\$500.00
Ayers	Nathan	Coach - 4th Q. Extracurricular Activiti	ADCT	Amphi Middle School	Addendum			\$2,159.26
Ayers	Nathan	Coach - 3rd Q. Extracurricular Activiti	ADCT	Amphi Middle School	Addendum			\$2,159.26
Ayers	Nathan	Coach - 2nd Q. Extracurricular Activit	ADCT	Amphi Middle School	Addendum			\$2,159.26
Ayers	Nathan	Coach - 1st Q. Extracurricular Activiti	ADCT	Amphi Middle School	Addendum			\$2,159.26
Ayers	Nathan	Coach - 2nd Q. Interscholastic Super	ADCT	Amphi Middle School	Rescind			\$500.00
Bartz	Hannah	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum			\$30.00 per hour
Basinger	Shana	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum			\$30.00 per hour

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*	2023-2024 School Year	ADCT	Addendum Certified
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# GOVERNING BOARD MEETING PERSONNEL CHANGES

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	REASON	LEVEL	FINANCIAL CHANGE	COMMENT
Bissonnette	Carly	ADDN - Enrichment Tutor - ACHIEVE	ADCT	Mesa Verde Elementary	Addendum		\$25.00 per hour	
Bosey	Bettina	DH - Social Studies MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Boyer	Lisa	Coach - 4th Q. Interscholastic Super	ADCT	Wilson K-8 School	Addendum		\$500.00	
Boyer	Lisa	Coach - 2nd Q. Interscholastic Super	ADCT	Wilson K-8 School	Addendum		\$500.00	
Boyer	Lisa	Coach - 3rd Q. Interscholastic Super	ADCT	Wilson K-8 School	Addendum		\$500.00	
Boyer	Lisa	Coach - 1st Q. Interscholastic Super	ADCT	Wilson K-8 School	Addendum		\$500.00	
Bratthauer-Heaps	Dawn	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Bronson	Kelcy	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Brown	Karen	ADDN - Curriculum Development	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Bruce	Kathryn	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Busby	Devon	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Butler	Caryn	ADDN - Extra Days	ADCT	Holaway Elementary	Addendum		\$265.55 per day	
Call	Emily	ADDN - Drama HS	ADCT	Ironwood Ridge High	Addendum		\$2,429.16	
Cote	Lorena	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Counts	Austin	ADDN - Curriculum Development	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Cypert	Jacob	ADDN - Extra Hours	ADCT	Ironwood Ridge High	Added Duty		\$27.37 per hour	
Daglio	Brett	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
Daglio	Brett	ADDN - Extra Hours	ADCT	Keeling Elementary	Addendum		\$31.57 per hour	
Davis	Rachel	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Davis	Shelby	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Drew	Marcy	ADDN - Extra Hours	ADCT	Painted Sky Elementary	Added Duty		\$28.52 per hour	
Edmiston	Karen	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Eljerdi	Samah	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Ernsky	Steven	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	

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*	2023-2024 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
Ewy	Danny	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Falcon	Leah	DH - Mathematics MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Farnall	Deborah	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Fein	Dorothy	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
Fine	Annabelle	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Frederiksen	Megan	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Garmon	Guadalupe	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Golden	Brande	ADDN - Homebound	ADCT	La Cima Middle School	Addendum		\$30.00 per hour	
Gonzalez	Gabriela	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Gradillas	Brittney	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Green	Rebecca	ADDN - Curriculum Development	ADCT	Coronado K-8 School	Addendum		\$25.00 per hour	
Green	Rebecca	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Greenberg	Elyse	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Grisez	Jenine	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
Habinek	Angela	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Hill	Vanessa	ADDN - 301 Payment	ADCT	Wetmore Center	Addendum		*\$600.00	
Hodam	Cashion	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Holland	Melissa	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	14
Holt	Kris	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Hooton	Rose	ADDN - CTE Placement Survey	ADCT	Wetmore Center	Addendum		\$975.00	
Hooton	Rose	ADDN - CTE Placement Survey	ADCT	Wetmore Center	Addendum		\$275.00	
Howell	Luke	ADDN - Curriculum Development	ADCT	Ironwood Ridge High	Addendum		\$25.00 per hour	
Hughes	Melissa	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Humphreys	Anita	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	

*	2023-2024 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
Humphreys	Anita	ADDN - Certified Staff Trainer	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Hurst	Carlotta	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Iadevaia	Jennifer	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Inglett	Lindsay	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Jackson-Rawdin	Jillian	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Jernigan	Kelsey	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Johnson	Neely	ADDN - Curriculum Development	ADCT	La Cima Middle School	Addendum		\$25.00 per hour	
Kimler	Courtney	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Kimminau	Polly	ADDN - 301 Payment	ADCT	Wetmore Center	Addendum		*\$600.00	
Kitay	Hillary	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Lawrence	Mia	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Lindberg	Patricia	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Lossou-Lossavi	Shari-Ann	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Lustenberger	Renee	DH - Language Arts MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Martinez	Jennifer	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Menzies	Sophia	ADDN - Certified Tutor	ADCT	Nash Elementary	Addendum		\$30.00 per hour	
Miller	Vanessa	ADDN - Curriculum Development	ADCT	Walker Elementary	Addendum		\$25.00 per hour	
Montes	Joey	DH - Foreign Language HS	ADCT	Ironwood Ridge High	Addendum		\$3,616.75	15
Morabito	Rachel	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Morales	Maggie	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Mounts	Brianna	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
Mounts	Brianna	ADDN - Curriculum Development	ADCT	Keeling Elementary	Addendum		\$25.00 per hour	
Munson	Kelly	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Munson	Kelly	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	

*	2023-2024 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
Murillo	Mindy	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Nau	Camille	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Nixon	Natalie	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
Obregon	Jose	Coach - Football Head MS	ADCT	Wilson K-8 School	Addendum		\$1,835.37	
Oliver	Heather	ADDN - Extra Hours	ADCT	Painted Sky Elementary	Added Duty		\$41.50 per hour	
Ousley	Wendi	ADDN - Curriculum Development	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Owen	Lorraine	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Paredes	Jerell	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Paredes	Jerell	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Perez	Katrina	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Petrosky	Krystal	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Pickard Vazquez	Emma	ADDN - Retention Stipend	ADCT	Wilson K-8 School	Stipend		*\$1,065.73	
Porteous	MC	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Pratt	Megan	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Queiruga	Jennifer	ADDN - Curriculum Development	ADCT	Amphi Middle School	Addendum		\$25.00 per hour	
Radtke	Heidi	ADDN - 301 Payment	ADCT	Wetmore Center	Addendum		*\$600.00	
Randolph	Rusti	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Rawn	Melissa	ADDN - Extra Hours	ADCT	Painted Sky Elementary	Added Duty		\$31.09 per hour	
Robles	Nickolas	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Robles	Nickolas	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Ross	Sarah	ADDN - Enrichment Tutor - ACHIEVE	ADCT	Keeling Elementary	Addendum		\$25.00 per hour	
Schickling	Martha	ADDN - Certified Tutor	ADCT	Prince Elementary	Addendum		\$30.00 per hour	
Schickling	Martha	ADDN - School Support Team	ADCT	Prince Elementary	Addendum		\$20.00 per hour	
Schleicher	Katrina	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	

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*	2023-2024 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
Schrimpf	Anastasia	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Sherman	Stacey	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Silvas	Sharon	Coach - Cross Country Head MS	ADCT	Wilson K-8 School	Addendum		\$1,835.37	
Smith	Alexander	Coach - 3rd Q. Extracurricular Activiti	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Alexander	Coach - 4th Q. Extracurricular Activiti	ADCT	Wilson K-8 School	Addendum		\$2,159.56	
Smith	Alexander	Coach - 1st Q. Extracurricular Activiti	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Alexander	Coach - 2nd Q. Extracurricular Activit	ADCT	Wilson K-8 School	Addendum		\$2,159.26	
Smith	Shawn	ADDN - Curriculum Development	ADCT	Amphi High School	Addendum		\$25.00 per hour	
Sparlin	Erika	ADDN - Certified Tutor	ADCT	Coronado K-8 School	Addendum		\$30.00 per hour	
Stine	Laura	ADDN - Certified Tutor	ADCT	Mesa Verde Elementary	Addendum		\$30.00 per hour	
Taylor	Carrie	ADDN - Extra Hours	ADCT	Painted Sky Elementary	Added Duty		\$33.16 per hour	
Taylor	Ethnee	DH - Science MS	ADCT	Cross Middle School	Addendum		\$1,295.55	
Taylor	Sean	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Terrace	Tatum	ADDN - Certified Tutor	ADCT	Donaldson Elementary	Addendum		\$30.00 per hour	
Todd	Cary	ADDN - Certified Tutor	ADCT	Rio Vista Elementary	Addendum		\$30.00 per hour	
Upman	Adam	ADDN - Technology Coach MS	ADCT	Coronado K-8 School	Addendum		\$1,673.42	
Vandivort	Pamela	ADDN - 301 Payment	ADCT	Wetmore Center	Addendum		*\$600.00	
Velasquez	Jeanne	ADDN - Curriculum Development	ADCT	Amphi High School	Addendum		\$25.00 per hour	17
Walden	Sandra	ADDN - Administrative Designee (Adi	ADCT	Copper Creek Elementary	Addendum		\$2,159.26	
Watson	Amy	ADDN - Extra Hours	ADCT	Painted Sky Elementary	Added Duty		\$28.40 per hour	
White	Akeyla	ADDN - Technology Coach EL	ADCT	Copper Creek Elementary	Addendum		\$1,673.42	
White	Morgann	ADDN - Odyssey of the Mind	ADCT	Copper Creek Elementary	Addendum		\$1,600.00	
Wolf	Amber	ADDN - Curriculum Development	ADCT	Rio Vista Elementary	Addendum		\$25.00 per hour	
Wood	Brooke	ADDN - Extra Hours	ADCT	Painted Sky Elementary	Added Duty		\$31.50 per hour	

*	2023-2024 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
Youtsey	Drew	ADDN - Certified Tutor	ADCT	Keeling Elementary	Addendum		\$30.00 per hour	
Cortez	Monique	ADDN - Instructional Aide	ADCL	Rio Vista Elementary	Addendum		\$15.30 per hour	
Davis	Wendy	ADDN - Extra Hours	ADCL	Painted Sky Elementary	Added Duty		\$17.87 per hour	
Estrella	Elinora	ADDN - Instructional Aide	ADCL	Rio Vista Elementary	Addendum		\$15.30 per hour	
Estudillo	Stephanie	ADDN - Classroom Aide/Caregiver	ADCL	Rio Vista Elementary	Addendum		\$15.45 per hour	
Fleckenstein	Emily	ADDN - Instructional Aide	ADCL	Rio Vista Elementary	Addendum		\$15.30 per hour	
Lopez	Rebecca	ADDN - Instructional Aide	ADCL	Donaldson Elementary	Addendum		\$15.30 per hour	
Martinez	Angela	ADDN - Instructional Aide	ADCL	Donaldson Elementary	Addendum		\$15.30 per hour	
Maxwell	Annie	ADDN - Extra Hours	ADCL	Health Services Admin	Added Duty		\$33.94 per hour	
Moreno Andrade	Elizabeth	ADDN - Instructional Aide	ADCL	Rio Vista Elementary	Addendum		\$15.30 per hour	
Olivares Velarde	Sara	ADDN - Instructional Aide	ADCL	Prince Elementary	Addendum		\$15.30 per hour	
Santiago	Lianabel	ADDN - Instructional Aide	ADCL	Prince Elementary	Addendum		\$15.30 per hour	
Sennett	Daniel	ADDN - Classroom Aide/Caregiver	ADCL	Rio Vista Elementary	Addendum		\$15.45 per hour	
Startt	Carolyn	ADDN - Instructional Aide	ADCL	Mesa Verde Elementary	Addendum		\$15.30 per hour	
Wacker	Robert	ADDN - Teacher Referral Program	ADCL	Wetmore Center	Addendum		\$200.00	
Weichert	Heather	ADDN - Instructional Aide	ADCL	Keeling Elementary	Addendum		\$15.30 per hour	

*	2023-2024 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 27, 2024

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

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**BACKGROUND:**

Leave(s) of absence will be presented herein and are current as of August 19, 2024.

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**RECOMMENDATION:**

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

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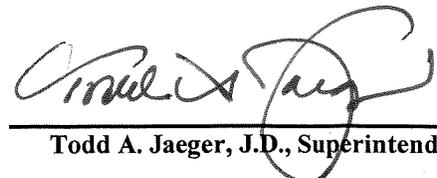
**INITIATED BY:**



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John Hastings, Director of Human Resources

Date: August 19, 2024



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Todd A. Jaeger, J.D., Superintendent

8/27/2024

**GOVERNING BOARD MEETING  
LEAVES OF ABSENCE**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	DATES	COMMENT
Allen	Herbert	Maintenance Technician II	CL	Wetmore Center	07/25/2024	Start
Boyan	Beth	Special Education Teaching Assist	CL	Donaldson Elementary	08/01/2024	Start
Carless	Manne C L	Food Service Attendant	CL	Ironwood Ridge High	08/09/2024	End
Carrillo	Cruz	Custodian I	CL	Copper Creek Elementary	08/01/2024	Start
Henley	Jolee	Preschool Instructional Specialist	CL	Wilson K-8 School	08/01/2024	Start
Loiacono	Scott	Custodian II	CL	Ironwood Ridge High	07/23/2024	Start
Millanes	Celia	Custodian I	CL	Copper Creek Elementary	08/09/2024	End
Millanes	Celia	Custodian I	CL	Copper Creek Elementary	08/02/2024	Extension
Morris	Patricia	Special Education Teaching Assist	CL	Amphi Middle School	08/06/2024	End
Schelle	Heather	Special Education Teaching Assist	CL	Mesa Verde Elementary	08/07/2024	Start
Stoll	Mary	Special Education Teaching Assist	CL	Cross Middle School	08/07/2024	Start
Ving	Dolores	Shipping/Receiving Clerk	CL	Warehouse	08/09/2024	End

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\* 2023-2024 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 27, 2024

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

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**BACKGROUND:**

Separation(s) and termination(s) will be presented herein. Separations are current as of August 26, 2024.

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**RECOMMENDATION:**

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

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**INITIATED BY:**



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John Hastings, Director of Human Resources

Date: August 26, 2024



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Todd A. Jaeger, J.D., Superintendent

8/27/2024

**GOVERNING BOARD MEETING  
SEPARATIONS**

LAST NAME	FIRST NAME	TITLE	CT/CL	LOCATION	EFFECTIVE DATE	REASON	COMMENT
Bauer	Nathen	Coach - Football Assistant	HVOLCO	Amphi High School	08/07/2024	Resign Addendum Only	
Isom	Christa	Imagine Preschool Director	CT-PR	Donaldson Elementary	05/17/2024	Resignation	*
Duran	Juanita	Teacher - Language Arts	CT	Amphi Middle School	05/17/2024	Resignation	*
Fuoco	Lisa	Teacher - Cross Categorical	CT	Wilson K-8 School	08/23/2024	Breach of Contract	
Kechely	Leigh	Teacher - REACH	CT	Donaldson Elementary	09/20/2024	Retirement	Returning ESI
Kechely	Leigh	Teacher - REACH	CT	Prince Elementary	09/20/2024	Retirement	Returning ESI
Amaya	Sydney	Classroom Aide/Caregiver	CL	Mesa Verde Elementary	08/09/2024	Resignation	
Bazewicz	Marian	Class Coverage	CL	Nash Elementary	05/16/2024	Resignation	*
Boado	Justice	Custodian II	CL	Amphi High School	08/08/2024	Resignation	
Buckner	Gina	Special Education Teaching	CL	Mesa Verde Elementary	05/16/2024	Resignation	*
Castaneda	Candelaria	Bus Driver	CL	Transportation	05/09/2024	Abandonment	*
Gatdula	Danica	Special Education Teaching	CL	Donaldson Elementary	08/07/2024	Resignation	
Lucero	Paul	Campus Monitor	CL	Amphi High School	08/07/2024	Resignation	
Mason	Kristin M	Behavioral Intervention Moni	CL	Prince Elementary	05/16/2024	Resignation	*
Padilla	Raul	Custodian I	CL	Copper Creek Elementary	08/01/2024	Resignation	

*	2023-2024 School Year	ADCT	Addendum Certified
Budget RIF	Reduction in force due to budget	ADCL	Addendum Classified
Abandonment	Employee abandoned position	ADDM	Addendum Only
Breach of Contract	Employee did not fulfill contract	CT-AD	Certified Administrative
Dismissal	Employee terminated by the District	CT	Certified
Resignation	Employee resigning from the District	CL-AD	Classified Administrative
Retirement	Employee retiring from the District	CL	Classified
		PR	Professional

**8/27/2024 GOVERNING BOARD MEETING  
SEPARATIONS**

**Substitutes**

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>TITLE</b>	<b>CT / CL</b>	<b>LOCATION</b>	<b>EFFECTIVE DATE</b>	<b>REASON</b>
Heller	Joel		CT		08/19/2024	
Walter	Elizabeth		CT		08/14/2024	
Wheaton	Anne		CT		08/15/2024	



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

---

**DATE OF MEETING:** August 27, 2024

**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 19, 2024.

24

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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.

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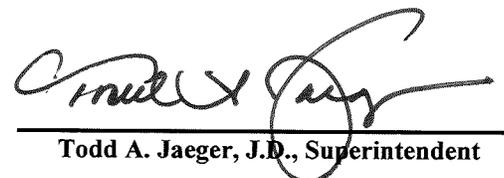
**INITIATED BY:**



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John Hastings, Director of Human Resources

Date: August 19, 2024



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Todd A. Jaeger, J.D., Superintendent

8/27/2024

**GOVERNING BOARD MEETING  
COACHING VOLUNTEERS**

LAST NAME	FIRST NAME	POSITION	LOCATION	REASON	AMOUNT/COMMENTS
Adams	Grace	Coach - Volleyball Assistant HS	CDO High School	Stipend	\$2,591.11
Foster	Alyssa	Coach - Softball Head MS	Wilson K-8 School	Stipend	\$1,835.37
McClorey	Nicholas	Coach - Football Assistant MS	Wilson K-8 School	Stipend	\$1,511.48
West	Brittany	Coach - Tennis MS	Wilson K-8 School	Stipend	\$1,835.37

\* 2023-2024 School Year



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of Minutes of Previous Meeting(s)

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**BACKGROUND:**

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

July 9, 2024

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**RECOMMENDATION:**

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

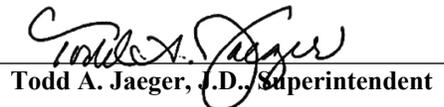
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**INITIATED BY:**



Jen Anderson  
Executive Assistant to the Superintendent & Governing Board

Date: August 21, 2024

  
Todd A. Jaeger, J.D., Superintendent

**Minutes of the Regular Governing Board Meeting  
Amphitheater Public Schools  
Tuesday, July 9, 2024**

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A Regular public meeting of the Governing Board of Amphitheater Public Schools was held on Tuesday, July 9, 2024 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**

Dr. Scott K. Baker, President  
Ms. Susan Zibrat, Vice President  
Ms. Vicki Cox Golder, Member  
Ms. Deanna M. Day, M. Ed., Member  
Mr. Matthew A. Kopec, Member

**Superintendent's Cabinet Members**

Mr. Todd A. Jaeger, J.D., Superintendent  
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 and Assessment  
Ms. Kristin McGraw, Director of Student Services  
Mr. Richard C. 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 AND SIGNING OF THE VISITOR'S REGISTER**

President Baker called the meeting to order at 6:00 p.m. and invited members of the audience to sign the guest register.

**2. PLEDGE OF ALLEGIANCE**

President Baker led the Pledge of Allegiance.

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

President Baker announced that the next Special Governing Board meeting will be held on Tuesday, July 23, 2024 at 5:30 p.m., at the Wetmore Center, 701 W. Wetmore Road, Tucson AZ 85705 in the Leadership and Professional Development Center.

**4. INFORMATION**

**A. Oro Valley Town Update**

Superintendent Jaeger welcomed Joyce Jones-Ivey, Town of Oro Valley Councilmember to give an update on news and events in Oro Valley.

Ms. Jones-Ivy took the opportunity to recognize President Baker and the Governing Board members. She thanked them for the collaborative relationship and said it has been a rewarding year for Oro Valley. Ms. Jones-Ivey gave some highlights of the partnership between the town and the District, including:

- School resource officers in each school to ensure student and staff safety
- July 4th events that used Canyon del Oro High School
- Use of Ironwood Ridge High School parking lot for staging the Town of Oro Valley 50th Anniversary Parade, and the District participation in the parade

She spoke about ongoing summer family oriented events:

- “Sunday at the Park” and “Dive-In Movies” at the Oro Valley Aquatic Center
- “Parent Night Out” at Steampump Ranch
- “Movies on the Lawn”

Ms. Jones-Ivey reported that recently the grand opening of Naranja Park was held. She talked about some current construction projects, including the community center, and the modernization and expansion of the court buildings. She explained they are collaborating with Pima County Flood Control District to enhance flood protection in the Canyon del Oro wash.

Ms. Jones-Ivey said they recently approved the 2024-2025 budget, which includes funding for improvements at Steampump Ranch and they are gathering input from the community for the 2026-2036 Oro Valley Path Forward/General Plan.

President Baker thanked her for the update. She said it was a pleasure to be invited to share about the events.

Superintendent Jaeger noted that in addition to the annual update provided by Oro Valley Town council, he meets regularly with the Chief of Police and the Town Manager.

## **B. Superintendent’s Report**

*For the Superintendent’s Report PowerPoint see Exhibit 1.*

Superintendent Jaeger said that as the District prepares for a new school year, he wanted to share information he received regarding progress being made in Arizona in the educational arena. He commented that before the pandemic, the majority of the data was trending positively. He then presented graphs that showed the following:

- In 2022, approximately 27% of 3 and 4 year old children were in quality learning settings. This is an increase from 17% in 2020.
- In 2023, about 41% of third grade students scored proficient or highly proficient on the AzM2 3rd grade English language arts assessment – an increase from 35% in 2021.
- In 2018 and 2019, assessments showed that roughly 41% of eighth grade students were prepared to be successful in high school math. Data for 2021, 2022 and 2023 reflects a decrease to about 27% of students being prepared. He said there is a great deal of work to be done in the state to improve the math scores.
- In 2021, 75.5 % of high school students graduated in 4 years. 2022 showed an increase to over 76.5%, but this still represents a marked decrease from the high point of 80% in 2016. He said as a District we have always exceeded the state graduation average and currently do so again.
- In 2015, 15% of 16-24 year olds were neither going to school or working. He explained a downward trend is desirable on this data point, and data for 2022 shows a decrease to 11.5%.
- The percentage of high school graduates enrolled in postsecondary education the year after graduating high school has continued to trend upward.
- The percentage of Arizona residents 25-64 years of age who have completed a two or four year degree or who have an active professional certificate or license is also continuing on an upward trend.

Superintendent Jaeger shared that teacher pay in Arizona is still at the bottom of the rankings. Elementary school teacher pay is ranked 50th and secondary school teacher pay is ranked 41st. He explained that more data is expected to be released in the fall, and he will share that information at future meetings. In conclusion, he gave a shout out to Arizona Education Forward for providing the information.

## C. Status of Construction Projects

*For the Status of Construction Project attachments see Exhibit 2.*

Superintendent Jaeger asked Mr. LaNasa to provide an update on District-wide construction projects since last month's report.

Mr. LaNasa shared highlights of completed projects and those currently under construction.

- The completion of Canyon Del Oro High School south gym floor resurfacing, including painting of the logo on the floor using Bond Funds
- The completion of Ironwood Ridge High School kitchen flooring replacement (upgraded to an epoxy coating, which is safer and more durable)-using Bond Funds
- Ironwood Ridge High School classroom carpet replacement with square tiles using Bond Funds
- Ongoing renovations to Cross Middle School library, including new carpet using Bond Funds
- Donaldson Elementary School Pods B and C HVAC replacement using ESSER Funds
- Harelson Elementary School exterior building and overhang painting using Bond Funds
- Holaway Elementary School bathroom renovations and drainage improvements using Bond Funds
- La Cima Middle School courtyard improvements, including removing damaged pavers, regrading and replacing with stone using Bond Funds
- Painted Sky Elementary School east fire lane replace and repave project using Adjacent Ways Funds
- Rillito Center playground surface improvements using Bond Funds
- Wilson K-8 School multi-phase building hot water line replacement using BRG Funds

Mr. La Nasa reported that the state legislature appropriated over \$200,000,000 in funding for the 2024-2025 fiscal year to the Building Renewal Grant (BRG) fund. He said as of today, no funds have been released to the school districts, but they are accepting phase grant requests.

He offered to answer any questions. There were none.

President Baker thanked him for the report.

## 5. PUBLIC COMMENT

There were no comments.

## 6. 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 Baker asked if any items needed to be removed for further discussion or comment. There were none.*

*Ms. Cox Golder moved for Consent Agenda Items 6. A.-M. be approved as presented. Mr. Kopec seconded the motion. Voice vote in favor – 5. President Baker, Vice President Zibrat, Ms. Cox Golder, Ms. Day, and Mr. Kopec. Opposed – 0. Consent Agenda Items 6. A.-M. passed.*

### A. Approval of Appointment of Non-Administrative Personnel

*Non-administrative personnel appointments were approved as listed in Exhibit 3.*

### B. Approval of Personnel Changes

*Certified and classified personnel changes were approved as listed in Exhibit 4.*

**C. Approval of Leave(s) of Absence**

*Leave(s) of Absences were approved as listed in Exhibit 5.*

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

*Separations and terminations were approved as listed in Exhibit 6.*

**E. Approval of Stipend for Coaching Volunteers**

*Stipend for Coaching Volunteers were approved as listed in Exhibit 7.*

**F. Approval of Vouchers Totaling and Not Exceeding Approximately \$3,534,534.81**

*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 8.*

Voucher #	Amount	Voucher #	Amount	Voucher #	Amount
1351	\$315,176.74	1352	\$957,314.90	1353	\$98,249.96
1354	\$25,958.10	1356	\$484,401.51	1357	\$590,793.24
1358	\$438,645.37	1359	\$365,347.37	1362	\$19,169.78
1363	\$142,117.99	1365	\$2,176.48	1366	\$95,183.37

**G. Acceptance of Gifts**

*Gifts were accepted by the Governing Board as submitted in Exhibit 9.*

**H. Approval of Parent Support Organization(s) - 2024-2025**

*The Governing Board approved CDO Spiritline Booster for the 2024-2025 school year as submitted in Exhibit 10.*

**I. Approval of Verification of Desegregation Funding Matters and Submission of Desegregation Funding Report for Compliance with A.R.S. § 15-910**

*The Governing Board approved Verification of Desegregation Funding Matters and Submission of Desegregation Funding Report for Compliance with A.R.S. § 15-910 as submitted in Exhibit 11.*

**J. Approval of Food Service Meal Pricing SY 2024-2025**

*The Governing Board approved Food Service Meal Pricing SY 2024-2025.*

**K. Approval of Proposed Varsity Letter Policy**

*The Governing Board approved the Proposed Varsity Letter Policy as submitted in Exhibit 12.*

**L. Approval of Student Fee Rates Charged Pursuant to Governing Board Policy JQ, A.R.S. §15-342 (24), and A.R.S. § 15-1142**

*The Governing Board approved Student Fee Rates Charged Pursuant to Governing Board Policy JQ, A.R.S. §15-342 (24), and A.R.S. § 15-1142 as submitted in Exhibit 13.*

**M. Approval of Out of State Travel**

*The Governing Board approved requests for Out of State Travel as listed in Exhibit 14.*

**7. STUDY/ACTION**

**A. Study/Action of Proposed Addenda Recommendations**

*For the Proposed Addenda Recommendations attachments see Exhibit 15.*

Superintendent Jaeger explained that employees that take on additional work are paid with addenda. These include coaches, club advisors, fine arts and extra duty responsibilities. He said unfortunately for many years the amount paid has not been increased, because any “extra” money has been utilized for increases to base pay amounts for all employees. He reported that through the meet and confer process, \$100,000 was set aside for addenda (for school year 2024-2025). Superintendent Jaeger stated that an addenda committee was formed and led by Mr.

Munger. He invited Mr. Munger to talk more about it.

Mr. Munger said the in Fall of 2023, a District committee was formed to study the current addenda schedule. Committee members included District and site leaders, teachers, club sponsors, coaches (academic and athletic), fine arts directors, and representatives from the Amphi Education Association (AEA). He thanked the committee members, and John Hastings and Jason Weaver, District program Evaluation and Data Analyst for providing valuable reports from the surrounding area.

He highlighted the committee work which included:

- A review of the current addenda schedule
- Identifying areas of potential changes
- Developing recommendations for possible changes to current addenda
- Outlining expectations associated with addenda
- Identifying needs for new addenda
- Review of neighboring District addenda

Mr. Munger said the review process identified the need to increase addenda, particularly those that had not seen an increase in up to 16 years and the need to ensure there was parity and equity in how sites used addenda. He gave the example of a site that used an addenda for a competitive activity. He noted that it was reasonable to expect the coaches/advisors to schedule regular practices and participate in scheduled/published competitive events. The committee also identified the need to create “flex” addenda that schools could utilize to support site-specific programs.

Mr. Munger stated that in the process of studying the addenda schedule, it was determined that the District needed to create a “block” addenda category for academic competitions (primarily in middle school and high school). This would allow sites to create, via addenda, more than one team. Additionally, the committee also identified addenda that would not be eligible for an increase, either due to it being recently created, or that it needed further examination.

Mr. Munger explained that based on the monies allocated through the meet and confer process, the committee recommended an increase of 7.96%. He said that the committee has agreed to continue to meet in the 2024-2025 school year to continue to study all addenda, particularly those where no increase was recommended. He noted that addenda for 504 coordinators will also be elevated.

He offered to answer any questions.

Ms. Day commented that she specifically requested that addenda be reevaluated and thanked Mr. Munger and the committee for their work. She expressed her concern that the report did not address the equity considerations which she asked for. Ms. Day also indicated that she felt that the recommendations were lacking more detailed guidelines needed for accountability, and she indicated her belief that the assurance of accountability could not be appropriately addressed through evaluation structures alone. She referred to past experiences as a District employee and a Governing Board member and spoke about the necessity for the committee to develop basic guidelines for accountability.

Ms. Day said that she received questions today from employees concerning how the addenda payout is determined. She requested that the structure be a little more “fleshed out”.

Ms. Day also asked what is the difference between an addenda and a stipend? Ms. Cox Golder added that she was going to ask that same question, because it was not clear in the presentation.

Superintendent Jaeger said the terms are sometimes used interchangeably and therefore can be confusing. He clarified that an addenda or addendum is extra pay for extra work. A stipend is

the way (or means) that people are paid. A stipend is also paid as an additional form of compensation (outside of their contract). He gave the example of a stipend being given for “hard to fill” positions.

Superintendent Jaeger said that all the addenda are listed in the attachments, and everything else is considered a stipend. He elaborated that the “volunteer coaches” are being paid a stipend, because they are assuming duties outside their contract.

Ms. Cox Golder asked if the payments generate a 1099? Superintendent Jaeger responded that they are not considered independent contractors and they are paid after all required withholdings are made.

Ms. Day asked if there are specific expectations and/or job descriptions of what the coaches/advisors are supposed to do?

Mr. Munger responded that there are no job descriptions for academic coaches. He said that Administration has discussed the need to have some type of “evaluation” method, perhaps a rubric, to assess the coaches/advisors after the season.

Ms. Day referred to some instances in the past where coaches/advisors did not fulfill their duties – including not going to the competitions, for example – and yet were still paid. She felt there should be some specific guidelines in place so people know in advance what is expected of them.

Mr. Munger said that there are plans to develop general job descriptions for academic coaches, similar to what AIA provides for athletic coaches, including reference to a schedule of events and/or responsibilities.

Ms. Day commented that she is aware that many other districts do not pay the staff to coach some academic competitions and was glad that Amphi realized the importance of paying them.

Mr. Munger agreed that when they gathered the data from surrounding districts, he noticed the absence of payment to coaches/advisors in some districts.

Vice President Zibrat asked for clarification of the rationale behind the amounts and also wondered if the proposed new addenda schedule (with some increases) was driven by funding derived by the meet and confer process, or whether it was driven by the requests of the Board in previous discussions. She noted a concern regarding variance and consistency of the specified amounts, also noting that some addenda are paid per season and others for the year. Vice President Zibrat commented that Ms. Day has been asking for a review of addenda for years, but she felt the report still did not address some of Ms. Day’s concerns.

Mr. Munger explained that some of the addenda amounts have been in place for decades. He said some addenda (e.g., football) are determined based on the degree of expertise needed, the level of safety inherent in the sport, the length of the season, and the amount of travel required. He used band/orchestra as another example and commented that some fine arts require adjudication (expertise) and do not have competitions, but performances are required.

Vice President Zibrat said she understood those differences, but wanted to know how the expectations are presented to the employees and how is their comparability is assessed?

Superintendent Jaeger responded that the recently formed committee did not create the entirety of the presented addenda schedule. He said the schedule of addenda is based on a variety of factors like those that Mr. Munger mentioned, including safety, required skill set, and market competition. The proposed addenda amounts were additionally based on historical data, the current job market, the meet and confer process, and input from a variety of individuals over the years.

Ms. Day said she appreciated the effort to create the proposed addenda, but still wanted to have more structure and expectations in place so people are not paid when they do not do their job.

Superintendent Jaeger stated that the District does not have individual coach/advisor job descriptions yet and noted the infeasibility of creating separate and distinct descriptions for each particular position. He indicated that there will be an effort to create basic job expectations for positions which are grouped by type that are not too specific, because there are so many variables. He said also in process is a tool for evaluative review. He further explained that the addenda is paid over time, but an evaluation would typically not happen until the end of the addenda period or season. Therefore, if a coach/advisor does not meet expectations as the season unfolds, the available response may be after the fact, such as non-renewal of the addenda the following period/season.

Vice President Zibrat referenced the block structure mentioned in the presentation and asked for the background on how it functioned in the past and clarification on the new proposal. Mr. Munger responded that some addenda are simply was not used. Previously, there was no flexibility to shift an unused addenda to another activity or purpose. The committee wanted to ensure that each site could use addenda where they are perhaps needed.

Ms. Day asked if the \$1,600 addenda for Odyssey of the Mind was for each coach?

Ms. Call clarified that if there are schools that have multiple teams and require multiple coaches the addenda of \$1,600 is divided and shared by each coach. She gave the example of a school with four Odyssey of the Mind teams and four coaches; each coach receives \$400.00. The committee wanted to have flexibility at each site. In the past, there were enough students interested to have additional teams, but there was no advantage to having multiple teams and coaches, because there was no more addenda available.

Superintendent Jaeger explained that with the previous system, there was only a limited amount of funds available and a coach/advisor would have multiple teams, but only receive one addenda. The new “block” proposal could potentially fund additional opportunities.

Ms. Day said a lot of information was presented, and asked that the item be brought back at another meeting with scaffolding/rubrics.

Superintendent Jaeger stated that there is no action required at this meeting, and it can be reviewed in the future. He noted that it is important to have the addenda in place before the start of the school year, but there is time to accomplish that.

Vice President Zibrat commented that the additional information to specific questions has been helpful and was more comfortable now understanding the work that was done by the committee. She felt the background information in the written board item was lacking and created confusion for her. She said she felt much better about increasing the amounts and always looks for an opportunity to support District staff.

Ms. Day stated that she would appreciate that items be submitted to the Board on a timely basis.

## **B. Study and Approval of the Proposed Adopted Expenditure Budget for Fiscal Year 2024-2025**

Superintendent Jaeger recapped that the proposed expenditure budget was presented to the Governing Board at the last meeting and now was the time to adopt the budget. He said by statute they also must declare a public hearing and he asked Mr. Little to explain in greater detail.

Mr. Little said years ago the legislature made modifications for certain items that Governing Boards had discretionary ability to levy taxes that did not require voter approval. Additionally, they created the “Truth in Taxation” process. He explained that the Adjacent Ways funding is money levied for improvements to District property adjacent to public property, such as, sidewalks, ingress for buses and fire lanes. Mr. Little stated the tax implication is quite small

and noted for a \$300,000 house the tax amount would be about \$6.00. He explained the District is mandated to advertise the public hearing in the paper inviting comments on the levy and the budget approval requires a roll call vote.

Superintendent Jaeger stated that there have been questions in the past concerning the reason for an additional levy, when accrued Adjacent Ways funds are already set aside. He explained that this avoids overburdening the taxpayers and helps in planning for future projects.

President Baker declared the public hearing to be open. There were no comments at that time, and the hearing was closed.

*President Baker moved to approve the Proposed Adopted Expenditure Budget for Fiscal Year 2024-2025. Ms. Cox Golder seconded the motion. Roll call vote in favor – 5. President Baker, Vice President Zibrat, Ms. Cox Golder, Ms. Day and Mr. Kopec. Opposed – 0. Study/Action Item 7. B. passed.*

## 8. ACTION

### A. Approval of Purpose Statement for the November 5, 2024 Bond Election

Superintendent Jaeger referenced the proposed bonds for the upcoming election and explained this item was a formality required for the Voter Information Pamphlet to be published by the District. He commented that the Governing Board has gone through this same procedure in the past for other bonds that were called. He said the statement outlines the intended use of the funds. Superintendent Jaeger then asked Mr. Little to talk about the bond election purpose statement and other required actions.

Mr. Little explained at this meeting the purpose statement will be approved and at the next meeting the pro statement for the override will be approved. He said the pro statement window will also be advertised to allow public comments for or against the proposal. Mr. Little compared this statement to the purpose statement for the bonds called in 2018 and noted an important difference. He said this statement clarifies that the funds will be used for safety and security.

Superintendent Jaeger recommended the Governing Board approve the Purpose Statement as presented.

*Ms. Day moved to approve the Purpose Statement for the November 5, 2024 Bond Election. Ms. Cox Golder seconded the motion. Voice vote in favor – 5. President Baker, Vice President Zibrat, Ms. Cox Golder, Ms. Day and Mr. Kopec. Opposed – 0. Action Item 8. A. passed.*

## 9. PUBLIC COMMENT

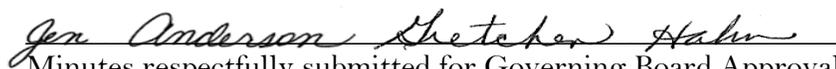
There were no comments.

## 10. BOARD MEMBER REQUESTS FOR FUTURE AGENDA ITEMS

There were no requests.

## 11. ADJOURNMENT

*Ms. Day moved to adjourn. Ms. Cox Golder seconded the motion. There was no discussion. Voice vote in favor-5. President Baker, Vice President Zibrat, Ms. Cox Golder, Ms. Day, and Mr. Kopec. Opposed – 0. The meeting adjourned at 7:38 p.m.*

  
Minutes respectfully submitted for Governing Board Approval  
Jennifer Anderson, Executive Assistant to the Superintendent & Governing Board  
Gretchen Hahn, Governing Board Office Secretary

August 21, 2024  
Date

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Scott K. Baker, Ph. D., Governing Board President

August 27, 2024  
Date



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of Vouchers Totaling and Not Exceeding Approximately \$2,305,039.86

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**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.

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**INITIATED BY:**

---

Scott Little, Chief Financial Officer

Date: August 26, 2024

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Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Acceptance of Gifts

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**BACKGROUND:**

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

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**RECOMMENDATION:**

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

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: August 20, 2024

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Todd A. Jaeger, J.D., Superintendent

<b>Gifts and Donations List</b>		
<b>Gifts and Donations</b>		<b>08-27-24</b>
Ck in the amount \$5.00	Anonymous	Other
Ck in the amount \$1,000.00	Center for the Future of Arizona	Holaway Elementary School
Ck in the amount \$500.00	Catalinas Community Chorus	Holaway Elementary School
2023 Ford F150 Truck	Jim Click Ford	Canyon del Oro High School
50 inch Amazon Fire TV	Harelson PTO	Harelson Elementary School
Ck in the amount \$143.29	Jeffrey & Stephanie Petersen	Harelson Elementary School
Ck in the amount \$367.00	Frontstream	Mesa Verde Elementary School
Ck in the amount \$20,000.00	Amphi Foundation	Holaway Elementary School
Ck in the amount \$1,000.00	Charles Schwab	Other



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Receipt of July 2024 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: August 20, 2024

---

Todd A. Jaeger, I.D., Superintendent

**Amphitheater Public Schools  
Summary of Activity for All Schools  
Auxiliary Account  
For the Month Ending July 31, 2024**

Beginning Balance	\$ 2,710,787.12
Plus Deposits	543,207.56
Less Disbursements	<u>(272,356.96)</u>
Ending Book Balance For All Schools	<u>\$ 2,981,637.72</u>
Outstanding Deposits	(531,373.09)
Outstanding Checks	<u>60,813.79</u>
Ending Bank Balance For All Schools	<u>\$ 2,511,078.42</u>

**Amphitheater Public Schools  
 Summary of Activity for All Schools  
 Student Activity Accounts  
 For Month Ending July 31, 2024**

Beginning Balance	\$	685,491.55
Plus Deposits		69,849.73
Less Disbursements		<u>(10,475.10)</u>
Ending Book Balance For All Schools	\$	<u>744,866.18</u>
Outstanding Deposits		(61,770.34)
Outstanding Checks		<u>9,662.09</u>
Ending Bank Balance For All Schools	\$	<u>692,757.93</u>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending July 31, 2024**

**Amphi Middle School**

Student Gov't	1,659.34
AVID	154.58
Culture Exchange	146.07
MESA Club	148.06
NJHS	178.52
Odyssey of the Mind	625.80
Science Club	1,511.52
Sports Academy	30.00
Yearbook	2,402.16
<b>Amphi Middle School Total</b>	<b>\$ 6,856.05</b>

**Copper Creek Elementary**

Student Council	4,178.09
Accelerated Reader Club	-
Turquoise Times	32.28
<b>Copper Creek Total</b>	<b>\$ 4,210.37</b>

**Coronado K-8 Schools**

Elementary Student Council	4,858.12
Middle School Student Council	3,076.78
Astronomy/Space & Science	221.76
Band	3,951.05
C.H.O.I.C.E.S.	925.74
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	4,712.84
Odyssey of the Mind	1,577.35
Orchestra	930.57
Running Club	3,152.56
Wrestlers Club	871.70
<b>Coronado Total</b>	<b>\$ 27,895.06</b>

**Cross Middle School**

Student Council	3,962.18
6th Grade Club	282.15
Band Club	1,558.20
Choir Club	2,116.40
Future Problem Solvers	145.00
Guitar Club	2,088.46
Life Skills Exploratory Club	142.96
Math Counts	242.87
Musical Theater Club	1,315.32
NJHS	1,765.53
Orchestra Club	4,017.72
PE Club	3,162.13
Star Club	2,313.57
Tri-M Club	335.31
Web Club	3,235.71
<b>Cross Middle School Total</b>	<b>\$ 26,683.51</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending July 31, 2024**

<b><u>Donaldson Elementary</u></b>	
Student Council	5,392.13
<b>Donaldson Total</b>	<b>\$ 5,392.13</b>
<b><u>Harelson Elementary</u></b>	
Student Council	1,327.29
5th Grade Activities	125.36
Track	307.65
<b>Harelson Total</b>	<b>\$ 1,760.30</b>
<b><u>Holaway Elementary</u></b>	
Student Council	856.28
<b>Holaway Total</b>	<b>\$ 856.28</b>
<b><u>Innovation Academy</u></b>	
Student Council	200.69
Algebra Club	116.52
Entrepreneur Club	17.44
Odyssey of the Mind	6,453.67
<b>Innovation Academy Total</b>	<b>\$ 6,788.32</b>
<b><u>Keeling Elementary</u></b>	
Student Council	1,006.71
<b>Keeling Total</b>	<b>\$ 1,006.71</b>
<b><u>La Cima Middle School</u></b>	
Student Council	1,096.09
NJHS	1,095.90
<b>La Cima Total</b>	<b>\$ 2,191.99</b>
<b><u>Mesa Verde Elementary</u></b>	
Student Council	4,616.31
<b>Mesa Verde Total</b>	<b>\$ 4,616.31</b>
<b><u>Nash Elementary</u></b>	
Student Council	1,634.36
<b>Nash Total</b>	<b>\$ 1,634.36</b>
<b><u>Painted Sky Elementary</u></b>	
Student Council	3,199.14
Nature Shop	929.20
Orchestra	169.55
Band	479.45
Chorus	653.42
Milers	1,721.75
OM	584.95
Bagel & Books	-
Sign Language	152.00
Algebra	-
Yoga	-
NEHS	851.78
Garden Club	-
Math Club	23.00
Sewing Club	-
Art Club	209.84
Sports Club	120.01
<b>Painted Sky Total</b>	<b>\$ 9,094.09</b>

**Amphitheater Public School District #10**

**Elementary/Middle Schools  
Student Activity Account Club Balances  
For Month Ending July 31, 2024**

<b><u>Prince Elementary</u></b>	
Student Council	1,174.63
<b>Prince Total</b>	<b>\$ 1,174.63</b>

<b><u>Rio Vista Elementary</u></b>	
Student Council	981.94
<b>Rio Vista Total</b>	<b>\$ 981.94</b>

<b><u>Walker</u></b>	
Student Council	2,108.03
Fitness Fanatics	257.90
Odyssey of the Mind	2,848.80
<b>Walker Total</b>	<b>\$ 5,214.73</b>

<b><u>Wilson</u></b>	
Student Council	8,728.52
Algebra Club	473.77
Archery Club	882.67
Art Club	2,906.76
Elementary Art	280.00
Elementary Choir	908.06
GameMakers	210.00
MS Choir	2,920.92
MS Theater Club	394.64
National Junior Honor Society (NJHS)	1,552.67
Odyssey of the Mind	566.83
Robotics Club	1,078.53
Science Club	60.00
Science Club K-2	1,392.61
STEM Club	1,865.06
Yearbook Club	2,088.80
<b>Wilson Total</b>	<b>\$ 26,309.84</b>

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<b>Total K-8 Club Balances</b>	<b>\$ 132,666.62</b>
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Plus: Outstanding Checks	109.91
Less: Outstanding Deposits (Inc CC's)	(4,009.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-

<b>Bank Balance</b>	<b>\$ 128,767.53</b>
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Sweep Account	\$ 128,767.53
	0.00

**Amphi High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending July 31, 2024**

1001 Student Council	\$ 11,835.20	1300 Football Club	\$ 126.44
1035 Art Club	1,136.01	1310 Inter Act Club	1,571.65
1050 AHS Unified Panters Club	-	1350 Volleyball -Boys	109.35
1070 Band Club	481.09	1450 Debate Club	586.14
1080 Baseball	2,559.14	1470 Soccer -Girls	116.76
1085 Golf -Boys	-	1480 Link Crew	-
1110 Basketball -Girls	1,272.13	1520 Media Club	1,223.37
1111 Book Club	250.00	1560 National Honor Society	286.73
1113 Drama Club	1,524.31		
1115 Choir Club	5,852.43	1600 Orchestra Club	1,006.17
1120 AVID Club	1,013.19	1606 Archery Club	2,100.00
1135 Reading Club	-	1620 Mariachi Club	-
1145 AHS Chess Club-GOT	-	1631 Panther Popcorn	5,484.14
1172 Dance Club	82.46	1740 ASL Club	2,354.55
1180 Basketball -Boys	17,907.83	1742 PEP Club	-
1200 Panther Partners Club	2,724.13	1744 Auto Skills USA Amphi Chapter	3,106.84
1223 Creative Writing Club	-	1745 Soccer -Boys	112.82
1226 Early Childhood Club	57.30	1770 Softball Club	866.37
1227 Yearbook Club	1,345.76	1780 Spanish Club	1,582.05
1234 FFA Club	2,067.99	1785 AHS Spiritlines	1,351.76
1235 FFA - Loan Funds	28,873.67	1790 Cross Country Club -Girls	795.87
1245 French Club	2,069.04	1803 HOSA Club	1,496.46
1250 FBLA Club	1,914.61	1830 Swim Club	912.89
1255 A/V Panthers Club	4,108.41	1835 Tennis -Girls	11.72
1261 The Game Club	51.00	1840 Tennis -Boys	12.47
1265 Equality Club	564.00	1850 Tech Theater Club	380.68
1275 Girls Golf Club	-	1860 Trackers - Track & Field Club	13.38
1280 Greenhouse Club	62.70	1900 Volleyball -Girls	2,449.73
1290 Wrestling	484.45	1905 Beach Volleyball	3,521.86
		<b>1950 Bookstore Over/Short</b>	<b>0.52</b>

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<b>Amphi High School Total Clubs</b>	<b>\$ 119,817.57</b>
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Plus: Outstanding Checks	2,875.14
Less: Outstanding Deposits (Inc CC's)	(956.50)
NSF Checks/Void/State/Account Adj	-
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<b>\$ 121,736.21</b>

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Sweep Account	\$ 121,736.21
	0.00

**Canyon Del Oro High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending July 31, 2024**

1001 Student Council	\$ 29,688.08	1400 HOSA-Bio Science	\$ -
1020 Academic Decathlon	281.36	1420 IB Club	259.47
1031 Black Excellence Student Union	231.50	1425 Anime Club	-
1033 Awareness	15.00	1470 Soccer -Girls	-
1034 AM Art Club	203.00	1480 Link Crew	2,811.98
1050 Amphi All-Stars Club/Special Olympics	472.84	1530 Model United Nations	208.84
1070 Band Club	1,555.00	1560 National Honor Society	2,145.06
1081 Be Kind /Ben's Bell Club	465.64	1590 Odyssey of the Mind	3,815.41
1083 Biology Club	120.09	1600 Orchestra Club	9.55
1084 Bowling Club	29.44	1650 Psychology Club	28.00
1085 Golf -Boys	14,556.92	1740 Sign Language Club	186.02
1110 Basketball -Girls	3,635.88	1742 Senior Spirit Squad	632.82
1111 Book Club	20.62	1743 Skills USA Construction	12,152.09
1113 Drama Club	2,209.76	1744 Skills USA Autos	19,942.62
1115 Choir	1,985.88	1745 Soccer -Boys	27.60
1118 Engineering Club	558.66	1770 Softball Club	2,245.35
1128 Mountain Bike	-	1780 Spanish Club	616.92
1140 Chemistry Club	372.57	1785 Spiritline/ Cheer	1,098.39
1145 Chess	1,601.38	1786 Stunt & Cheer	13,161.86
1150 Culinary Arts/FCCLA	4,291.32	1790 Cross Country	6,410.16
1155 Catering	12,898.27	1800 Sports Medicine- HOSA	278.11
1172 Dance	7,705.79	1801 Athletic Training After Teaching (ATAT)	-
1180 Basketball -Boys	-	1830 Swim Club	-
1200 Dream Team	1,066.29	1835 Tennis -Girls	4,585.11
1220 Girls Who Code Club	-	1840 Tennis -Boys	1,986.76
1224 Entrepreneurship Club	596.43	1860 Track & Field Club	13,017.66
1225 Environmentalist Club	239.45	1865 TRI-M Club	216.70
1226 Early Childhood	5369.65	1900 Volleyball -Girls Club	-
1227 Yearbook	7979.46	1905 Volleyball -Beach	1,706.13
1230 FCA Club	81.61	1911 Poetry Club	-
1245 French Club	126.76	1915 CDO Pickleball Club	211.22
1250 FBLA	910.27	1916 Podcast Club	-
1254 Fashion Photography	33.00	1917 Clay Club	322.65
1255 Photography Club	641.07	1918 CDO Newspaper Club	-
1267 LGBTQ+	266.62	1919 Literature Club	-
1270 German Club	394.98	1940 Decision Point Club	-
1275 Golf -Girls	753.33	<b>1950 Bookstore Over/Short</b>	-
1290 Wrestling	9531.41	1989 Taylor Nation (Dorado version)	-
1300 Football Club	15730.51		
1310 Interact	-		
1345 Take-A-Hike Club	-		
1350 Volleyball -Boys	277.87		

**CDO High School Total Clubs** \$ 214,974.19

Plus: Outstanding Checks	4,940.34
Less: Outstanding Deposits (Inc CC's)	(181.00)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<u><u>\$ 219,733.53</u></u>

Sweep Account \$ 219,733.53

**Ironwood Ridge High School  
Student Activity Account  
Schedule of Club Balances  
For the Month Ending July 31, 2024**

1001 Student Council	\$ 50,936.66	1430 Key Club	\$ 500.81
1035 Art Club	1,706.53	1450 Speech & Debate	-
1040 Photography/Skills USA	21,140.77	1470 Soccer -Girls	4,332.89
1070 Band Club	240.51	1530 Model United Nations	495.42
1080 Baseball	1,284.47	1560 National Honor Society	2,001.30
1085 Golf -Boys	2,378.93	1595 Japanese	53.74
1095 Ridge Audio	3,830.44	1600 Orchestra Club	3.75
1110 Basketball -Girls	336.66	1630 Journalism	7,468.88
1113 Drama	663.14	1700 Club Green	1,223.36
1115 Choir	6.80	1740 Sign Language	399.00
1125 Silver Singers	-	1745 Soccer -Boys	7,523.43
1128 Cycling Club	-	1750 Robotics Club	2,029.68
1150 Culinary Arts	1,921.85	1760 Rock & Metal	-
1173 Pomline	2,455.29	1770 Softball Club	831.31
1180 Basketball -Boys	1,448.86	1785 Spirit-Cheer Club	10,550.17
1203 Pop till you Drop	1,127.58	1790 Cross Country	906.13
1226 Early Childhood	324.98	1800 Sports Medicine	1,026.19
1227 Yearbook	53,035.25	1803 Healthcare - HOSA	-
1250 FBLA-Future Business Leaders	-	1830 Swim Club	7,196.90
1256 Film	754.85	1835 Tennis -Girls	2,521.83
1260 Gaming	114.95	1840 Tennis -Boys	8,051.24
1266 Q Club	399.57	1850 Tech Theater Club	78.53
1275 Golf -Girls	51.33	1860 Track & Field Club	-
1290 Wrestling	2,153.12	1900 Volleyball -Girls	26,966.48
1300 Football	25,576.00	1905 Volleyball -Beach	10,093.36
1345 Climbing Club	-	1910 So. AZ Veterans Heritage Club	1,229.35
1350 Volleyball -Boys	10,035.51		
		<b>1950 Bookstore Over/Short</b>	<b>-</b>

<b>IRHS School Total Clubs</b>	<b><u>\$ 277,407.80</u></b>
Plus: Outstanding Checks	1,736.70
Less: Outstanding Deposits (Inc CC's)	(56,623.84)
NSF Checks/Void/Stale/Account Adj	-
Deposit Error/Adjustments	-
<b>Bank Balance</b>	<b><u>\$ 222,520.66</u></b>

Sweep Account \$ 222,520.66  
0.00



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of Parent Support Organization(s) – 2024-2025

---

**BACKGROUND:**

Approval of the following Parent Support Organization(s) pursuant to District Policy KBE-R:

IRHS Pomline Booster Club  
Ironwood Ridge Cross Country/Track  
Ironwood Ridge Boys Basketball

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve this (these) organization(s).

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**INITIATED BY:**

*Scott Little*

Scott Little, Chief Financial Officer

Date: August 21, 2024

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*Todd A. Jaeger*

Todd A. Jaeger, J.D., Superintendent

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

School Year 2024-2025

Name of Organization IRHS Pomline Booster Club

School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_

Taxpayer I.D. 86-2888438

OFFICERS:

Name: Lindsey Oswald

Name: Marena Chulick

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 08/12/24

Date taking office: 08/12/24

Name: Anieca Perez

Name: Whitney Vincent

Office Held: Vice President

Office Held: Secretary

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 06/01/23

Date taking office: 08/12/24

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

- Formal Non-Profit Please Attach:
- 1) Articles of Incorporation (first year only) n/a
  - 2) I.R.S. Determination Letter (first year only) n/a
  - 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? Bi-annual as necessary Executive meetings held how often? Monthly

As officers, we hereby agree to abide the By-Laws of our organization, attend annual district-providad 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> Signature	<u>8/12/2024</u> Date	<u>[Signature]</u> Signature	<u>8/12/2024</u> Date
<u>[Signature]</u> Signature	<u>8/12/2024</u> Date	<u>[Signature]</u> Signature	<u>8/12/2024</u> Date
Site Administrator's Approval: <u>[Signature]</u> Signature		<u>Aug. 15, 2024</u> Date	

For district use:

Finance Department recommendation: approval

Governing Board Agenda date: 8/27/24

AUG 19 2024 12:50

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

School Year 2024-2025

Name of Organization Ironwood Ridge Cross Country/Track School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_ Taxpayer I.D. 84-4327658

OFFICERS:

Name: Leslie Pfau

Name: Brad LaSalle

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 08/06/24

Date taking office: 08/06/24

Name: Sarah Natale

Name: Katy Konski

Office Held: Vice President

Office Held: Secretary

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 08/06/24

Date taking office: 08/06/24

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
  - 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.*

Signature: [Signature] Date: 8/6/2024

Signature: [Signature] Date: 08/06/24

Signature: [Signature] Date: 8/6/2024

Signature: [Signature] Date: 8/6/24

Site Administrator's Approval: [Signature] Date: 8-8-24

For district use: Finance Department recommendation: approved  
Governing Board Agenda date: 8/27/24

AUG 12 '24 10:34

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

School Year 2024-2025

Name of Organization Ironwood Ridge Boys Basketball

School Ironwood Ridge High Sch

Related Student Organization or Club \_\_\_\_\_

Taxpayer I.D. 26-1485679

OFFICERS:

Name: Maureen Yanes

Name: Rose Johnson

Office Held: President

Office Held: Treasurer

Address: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

E-mail: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 08/02/24

Date taking office: 08/02/24

Name: Veronica Hanley

Name: Heather Strieter

Office Held: Vice President

Office Held: Secretary

Address: \_\_\_\_\_

Address: \_\_\_\_\_

Phone(s): \_\_\_\_\_

Phone(s): \_\_\_\_\_

Date taking office: 08/02/24

Date taking office: 08/02/24

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
  - 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? Aug-Yearly 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.

Maureen Yanes 08/02/24  
Signature Date

[Signature] 8/2/2024  
Signature Date

Heather Strieter 8/2/2024  
Signature Date

[Signature] 8/2/2024  
Signature Date

Site Administrator's Approval:

[Signature] 8-20-24  
Signature Date

For district use:

Finance Department recommendation: approved

Governing Board Agenda date: 8/27/24

8/23/24 PM 12:30



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

---

**DATE OF MEETING:** August 27, 2024

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

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**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>
4 Burner food warmers	2
Vans (2-Dodge & 6 Chevrolet)	8
Trucks – Chevrolet	2
Car - Chevrolet	1
Headphones – in cases	5
Video Camera’s (2-Panasonic & 2-Canon)	4
Camera’s (8-Canon, 1-Sony & 1-Nikon)	10
Tripods	10

---

**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.

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: August 26, 2024

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Todd A. Jaeger, J.D., Superintendent



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of Authorized Signatories on District Checking Accounts for the 2024-2025 Fiscal Year

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**BACKGROUND:**

Staffing changes require modifications to the list of authorized signatories.

The attached listing represents the recommended authorized signatories on all District checking accounts for the 2024-2025 fiscal year.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the Governing Board approve this listing of signatories for all District checking accounts for the 2024-2025 fiscal year.

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**INITIATED BY:**

Scott Little, Chief Financial Officer

Date: August 21, 2024

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Todd A. Jaeger, J.D., Superintendent

AMPHITHEATER PUBLIC SCHOOLS  
DISTRICT CHECKING ACCOUNTS  
2024-2025

Revised 8-20-2024

<u>OPERATING ACCOUNT</u>	<u>Well Fargo Bank ACCOUNT #</u>	<u>AUTHORIZED SIGNATURES</u>
Operating Sweep Account	052-9786493	Scott Little
Flexible (FSA) Transfers In & Out	052-9786485	Clifford Wadhams
Electronic Payment Clearing Acct (formerly Direct Deposit)	674-4101186	Beverly Nixon
Clearing In & Out	408-4002182	
District Tax Credit Clearing	700-0388392	
Payroll Clearing Account	432-4032481	
Food Service In & Out	052-9787038	Scott Little
Food Service Revolving Account	072-8892605	Clifford Wadhams Ernestina Wahlmeier
District Revolving Account	052-9786477	Scott Little Clifford Wadhams Margarette Lindsey Kathy Sawicki Sandra Keefe
Amphi Schools FBO Individual EPAR Participants TSA HSA Benefits Account	2000045003743 453-9601887	Scott Little Clifford Wadhams Christopher McDaniel
District EL/MS Auxiliary Activities	409-4801180	Scott Little
District EL/MS Student Activities	408-4101180	Clifford Wadhams Margarette Lindsey Kathy Sawicki Jennifer Luna
Amphi High Auxiliary Activities	072-8501321	Scott Little
Amphi High Student Activities	072-8504242	A.J. Malis Glenda Arffa Tyrone Cephers Vanessa Harding
CDO High Auxiliary Activities	052-9786469	Scott Little
CDO High Student Activities	052-9792012	Tara Bulleigh Brent Spencer Marco Dominguez <b>Jennifer Flagg</b> Geneva Carry Robinson
Ironwood Ridge High Auxiliary Activities	612-2124529	Scott Little
Ironwood Ridge High Student Activities	052-9789935	Orante Jenkins Rowdy Frederiksen Emily Rios <b>David Garwacki</b> Tracey Fowler Joan Ferell



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

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of School Facilities Oversight Board (SFOB) FY 2025 Capital Plan

---

**BACKGROUND:**

Per A.R.S. § 15-2041 C., districts are required to submit a Capital Plan to the School Facilities Oversight Board by September 1<sup>st</sup> of each fiscal year to request monies from the New School Facilities fund if the capital plan indicates a need for the construction of a new school, or an addition to an existing school within the next four years (through FY 2029), or a need for land within the next ten years (through FY 2035).

The District does not have projected student growth sufficient to justify requesting construction of a new school funded by the School Facilities Oversight Board.

Attached is a copy of the School Facilities Oversight Board FY 2025 Capital Plan to be submitted to the Governing Board for approval.

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**RECOMMENDATION:**

It is the recommendation of the Administration that the FY 2025 Capital Plan be approved by the Governing Board.

---

**INITIATED BY:**

---

Richard C. La Nasa, Executive Manager, Operational Support

Date: August 20, 2024

---

Todd A. Jaeger, J.D., Superintendent

**Master Plan**

N/A

**Tuition in / out**

District	In	Out
Sunnyside Unified District	0	3
Oracle Elementary District	2	0

**Open Enrollment**

District	Student Count
Altar Valley Elementary District	1
Catalina Foothills Unified District	17
Florence Unified School District	11
Flowing Wells Unified District	229
Marana Unified District	840
Oracle Elementary District	305
Red Rock Elementary District	14
Sahuarita Unified District	7
Sunnyside Unified District	31
Tucson Unified District	484

**ADM Methodology**

Census for Pima County and reduced growth in building permits

**ADM Projections**

P-5		
Year	ADM	% Change
FY 25	4,626.00	
FY 26	4,577.00	-1.06
FY 27	4,529.00	-1.05
FY 28	4,481.00	-1.06
FY 29	4,441.00	-0.90
FY 30	4,386.00	-1.24
FY 31	4,314.00	-1.65
FY 32	4,266.00	-1.12
FY 33	4,217.00	-1.15
FY 34	4,196.00	-0.50

# School Facilities Oversight Board

# FY 2025 Capital Plan

Amphitheater Unified District

Submittal Date:

100210000

2025

Print Date:

8/23/2024

6-8		
Year	ADM	% Change
FY 25	2,460.00	
FY 26	2,434.00	-1.06
FY 27	2,408.00	-1.07
FY 28	2,383.00	-1.04
FY 29	2,362.00	-0.89
FY 30	2,332.00	-1.28
FY 31	2,294.00	-1.63
FY 32	2,269.00	-1.09
FY 33	2,243.00	-1.15
FY 34	2,217.00	-1.16
9-12		
Year	ADM	% Change
FY 25	4,378.00	
FY 26	4,331.00	-1.08
FY 27	4,286.00	-1.04
FY 28	4,241.00	-1.05
FY 29	4,203.00	-0.90
FY 30	4,151.00	-1.24
FY 31	4,082.00	-1.67
FY 32	4,038.00	-1.08
FY 33	3,991.00	-1.17
FY 34	3,945.00	-1.16

## New Construction Project Requests

Project Description	Project Number	Grade Level	Number of Students	Projected Opening	Land Need	Land Status
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## Locally-Funded Project List

Project Description	Grade Config	Funding Source	Estimated Contract Date	Estimated Completion Date	Replacement Space	Gross Square Footage	District Administrative Square Footage
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## District Owned - Vacant Land

Parcel Number	Area Acres	Cross Streets	Description of planned use
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**GOVERNING BOARD AGENDA ITEM  
AMPHITHEATER UNIFIED SCHOOL DISTRICT NO. 10**

---

**DATE OF MEETING:** August 27, 2024

**TITLE:** Approval of Supplemental Texts and Materials

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**BACKGROUND:**

Attached is a list of new supplemental texts and materials.

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**RECOMMENDATION:**

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

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**INITIATED BY:**

**Matthew Munger**  
Associate Superintendent for Secondary Education

**Date: August 23, 2024**

**Todd A. Jaeger, J.D., Superintendent**

SUPPLEMENTAL TEXTS						
Course	Level Grade or Grade Range	Title	Publisher	Copyright	ISBN# <i>Please use 10 digit # if available.</i>	Submitted by School Name
K - 5 General Music	K - 5th	Music Play Online (musicplayonline.com)	Themes and Variations	2024	N/A	Tom Edelbrock
Honors English	10th	The Pedestrian	Samuel French Inc.	1951	573632839	Amanda Bryant
Honors English	10th	The Ones Who Walk Away From Omelas	Harper Perennial	2017	B01N0PZ35J	Amanda Bryant
Honors English	10th	Self-Reliance	Essays: First Series	2020	979-8697479421	Amanda Bryant
Honors English	10th	Cat's Cradle	Dell	1969	9780440111498 ISBN-13 9	Amanda Bryant
Honors English	10th	Conformity	CommonLit Inc	2014	N/A	Amanda Bryant
Honors English	9th	World Mythology: An Anthology of the Great Myths and Epics	McGraw Hill Glencoe	2006	0-07-872910-6	Liza Taylor
M6: Foundations for Algebra	6th	Mindset Mathematics: Visualizing and Investigating Big Ideas (Grade 6)	Jossey-Bass	2019	1119358833	Sarah Lortie
						58



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

---

**DATE OF MEETING:** August 27, 2024

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

---

**BACKGROUND:**

Canyon del Oro High School Student Government and Ironwood Ridge High School Student Government are requesting approval for their proposed fireworks displays during their Homecoming games on September 20, 2024 (CDO) and September 27, 2024 (IRHS) and at their respective Commencement ceremonies on May 19, 2025 (CDO) and May 20, 2025 (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 firework 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.

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**INITIATED BY:**

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**Matthew Munger**  
Associate Superintendent for Secondary Education

**Date: August 21, 2024**

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**Todd A. Jaeger, J.D., Superintendent**



# CANYON DEL ORO HIGH SCHOOL

**Tara Bulleigh, Principal**

Marco Dominguez, Assistant Principal

Jennifer Flagg, 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](http://www.amphi.com)

GOVERNING BOARD MEMBERS

Scott K. Baker, Ph.D.  
President

Susan Zibrat  
Vice President

Vicki Cox Golder

Deanna M. Day, M.Ed.

Matthew A. Kopec

SUPERINTENDENT  
Todd A. Jaeger, J.D.

August 9, 2024

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 2024 Homecoming football game on Friday, September 20, 2024 and at the Canyon Del Oro Graduation Ceremony on Monday, May 19, 2025.

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](mailto: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 20th 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 19th 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 Mrs. Felix's classroom phone. We would be happy to meet with you and discuss this proposal. Thank you for your time.

Sincerely,

Scarlett Piazza

Laney Bryant

Student Body President

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](mailto:TitleIXCoordinator@amphi.com), or the Executive Director of Student Services, (520) 696-5230, [studentservices@amphi.com](mailto:studentservices@amphi.com).



# IRONWOOD RIDGE HIGH SCHOOL

**Dr. Oranté Jenkins, Principal**

Rowdy Frederiksen, Assistant Principal

David Garwacki, Assistant Principal

Emily Rios, Assistant Principal

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](http://www.amphi.com)

GOVERNING BOARD MEMBERS

Scott K. Baker, Ph.D.  
President

Susan Zibrat  
Vice President

Vicki Cox Golder

Deanna M. Day, MEd.

Matthew A. Kopec

SUPERINTENDENT  
Todd A. Jaeger, J.D.

August 5, 2024

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 2023 Homecoming Celebration on September 27<sup>th</sup>, 2024 and after the IRHS Graduation Ceremony on May 20<sup>th</sup>, 2025.

1. The fireworks company to be used is Fireworks Production of Arizona, Ltd. Their mailing address is 17034 S. 54<sup>th</sup> St., Chandler, AZ85226 Phone: (480) 948-0090 Fax #480-423-5430 Toll free # 877-948-0090 E-mail: [info@fireworksaz.com](mailto: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 27<sup>th</sup>, 2024, 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 20<sup>th</sup>, 2025, 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 Ms. McGowan's classroom phone. We would be happy to meet with you and discuss this proposal. Thank you for your time.

Sincerely,

Ryan Sabel  
Student Body President

Eden Hopkins  
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](mailto:TitleIXCoordinator@amphi.com), or Kristin McGraw, Executive Director of Student Services, (520) 696-5230, [kmcgraw@amphi.com](mailto:kmcgraw@amphi.com).



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

---

**DATE OF MEETING:**        **August 27, 2024**

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

---

**BACKGROUND:**

**STAFF**

Todd Jaeger, Jen Anderson, and Governing Board members request permission to attend the Innovative Schools Summit, February 11th-16<sup>th</sup>, 2025 in New York, NY. Approximate cost of travel is \$20,556 and will be paid using Maintenance and Operations Funds. Four days of school will be missed and substitutes are not required.

**STUDENTS**

Darin Mapes, Madison Priest, Emily Steiner, Chris Trimble, Susan Shoopman, Scott Cortese request permission to take 60 Wilson 7<sup>th</sup> grade students to Catalina Island Marine Institute on February 6-9, 2025 in Catalina Island, California. Approximate cost of travel is \$47,029.00 and will be paid using Auxiliary, Tax Credit, and Gifts and Donations funds. Two school days will be missed, and substitutes are required.

Alexandria Vaughn, Abigail Gritis, Chris Taylor, Lindsay Lopez, Michelle Hindman, Victoria Temple-Norris, Ethnee Taylor, Tara Deeb, Charles Hess, Amy Schultz, and Brianna Rodriguez request permission to take 82 Cross 7<sup>th</sup> grade students to Catalina Island Marine Institute on February 16-20, 2025 in Catalina Island, California. Approximate cost of travel is \$46,455.00 and will be paid using Auxiliary and Tax Credit funds. Three school days will be missed, and substitutes are required.

Bill Lang, Cheryle Wojdyla, Jerry Azares, and Tyler Low request permission to take 16 Ironwood Ridge High School Women's Varsity Volleyball students to Dave Mohs Tournament on September 5-8, 2024 in Huntington Beach, California. Approximate cost of travel is \$7,403.14 and will be paid using Tax Credit and Student Activities funds. Two school days will be missed, and substitutes are required.

Bill Lang, Cheryl Wojdyla, Jerry Azares, and Tyler Low request permission to take 16 Ironwood Ridge High School Women's Varsity Volleyball students to Durango Fall Classic Volleyball Tournament on September 19-22, 2024 in Las Vegas, Nevada. Approximate cost of travel is \$8,409.72 and will be paid using Tax Credit and Student Activities funds. Two school days will be missed, and substitutes are required.

Susan Shoopman, Jose Obregon, Sharon Silvas, Teresa Fritton, Alex Smith, Suzanne Steiner, and Patty Howland request permission to take 65 Wilson 8<sup>th</sup> grade students to Washington, D.C. on March 6-9, 2025. Approximate cost of travel is \$113,090.00 and will be paid using Auxiliary, Tax Credit, and Gifts and Donations funds. Two school days will be missed, and substitutes are required.

Richard Diaz, and Stileda Rose request permission to take 15 Amphi High School FBLA students to Imagination Campus to Disneyland in Anaheim, California on March 17-21, 2025. Approximate cost of travel is \$18,182.72 and will be paid using Student Activities and Education Innovation & Research funds. No school days will be missed and no substitutes are required.

**BUDGET CODE  
KEY**

001.00.100.2210/2579.6360.501.0000	M & O	Non-Instructional Training, Employee Training, Superintendent
001.00.100.2210.6360.502.0000	M & O	Non-Instructional Training, Employee Training, Governing Board
001.00.100.2210/2579.6582.501.0000	M & O	Non-Instructional Training, Employee Travel, Superintendent
001.00.100.2210/2579.6582.502.0000	M & O	Non-Instructional Training, Employee Travel, Governing Board
525.00.100.1001.6892.168.0000	Auxiliary	Classroom Instruction, Student Expenses. Wilson
526.00.100.1001.6892.168.0000	Tax Credit	Classroom Instruction, Student Expenses. Wilson
525.00.410.2710.6519.168.0000	Auxiliary	Student Transportation, Student Travel. Wilson
530.00.100.1001.6105.168.0000	Gifts and Donations	Classroom Instruction, Substitutes, Wilson
525.00.100.1001.6892.167.0000	Auxiliary	Classroom Instruction, Student Expenses. Cross
525.00.410.2710.6519.167.0000	Auxiliary	Student Transportation, Student Travel. Wilson
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
526.00.620.1001.6892.280.0000	Tax Credit	Classroom Instruction, Student Expenses, IRHS
850.00.620.1001.6892.280.0000	Student Activities	Classroom Instruction, Student Expenses, IRHS
526.00.410.2710.6519.280.0000	Tax Credit	Student Transportation, Student Travel, IRHS
850.00.410.2710.6519.280.0000	Student Activities	Student Transportation, Student Travel, IRHS
526.00.620.2190.6892.280.0000	Tax Credit	Student Support Services, Student Expenses, IRHS
850.00.620.2190.6892.280.0000	Student Activities	Student Support Services, Student Expenses, IRHS
526.00.100.1001.6105.280.0000	Tax Credit	Classroom Instruction, Substitutes, IRHS
850.00.100.1001.6105.280.0000	Student Activities	Classroom Instruction, Substitutes, IRHS
850.00.610.1001.6892.281.0000	Auxiliary	Classroom Instruction, Student Expenses, Amphi HS
380.25.361.1001.6892.281.0000	EIR	Classroom Instruction, Student Expenses, Amphi HS
380.25.460.2710.6519.281.0000	EIR	Student Transportation, Student Travel, Amphi HS
850.00.610.2190.6892.281.0000	Auxiliary	Student Support Services, Student Expenses, Amphi HS
380.25.361.2190.6892.281.0000	EIR	Student Support Services, Student Expenses, Amphi HS

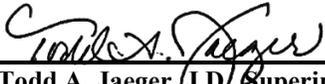
**RECOMMENDATION:**

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

**INITIATED BY:**

  
**Matthew Munger**  
 Associate Superintendent for Secondary Education

**Date: August 23, 2024**

  
**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): Todd Jaeger SCHOOL: District Office  
Governing Board Members Department (opt.): \_\_\_\_\_  
Jen Anderson DATE(S): 2/11/25-2/16/25

ACTIVITY/EVENT: Innovative Schools Summit

LOCATION: Marriot Marquis, 1535 Broadway, New York, NY 10036

ABSENCE: # Days 6 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>
			(Note: Tax credit contributions are District funds and require a budget code.)
Registration	<u>\$4550.00</u>		<u>001.00.100.2210/2579.6360.501/502.0000</u>
Transportation	<u>\$5000.00</u>	Mode <u>air</u>	<u>001.00.100.2210/2579.6582.501/502.0000</u>
Rental Car	_____		_____
Meals	<u>\$2656.50</u>		<u>001.00.100.2210/2579.6582.501/502.0000</u>
Lodging	<u>\$8400.00</u>		<u>001.00.100.2210/2579.6582.501/502.0000</u>
Substitutes	_____		_____
<b>TOTAL</b>	<b><u>\$20556.50</u></b>		

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 the Innovative Schools Summit in New York, NY

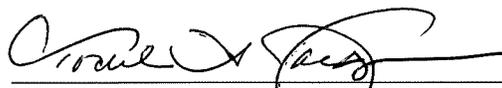
Outcomes and academic benefits to students and staff: Attendees are able to participate in sessions on each of the following topics: Innovative Teaching Strategies, Wired Differently/Trauma Informed Schools, At-Risk Students, and Innovative School Leadership Forum.

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

- |   |   |  |
|---|---|--|
| <input checked="" type="checkbox"/> Academic Content  | <input type="checkbox"/> Caring                     | <input type="checkbox"/> Citizenship       |
| <input checked="" type="checkbox"/> Collaboration     | <input checked="" type="checkbox"/> Communication   | <input type="checkbox"/> Creative Thinking |
| <input checked="" type="checkbox"/> Critical Thinking | <input checked="" type="checkbox"/> Problem-Solving |  |

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

Submitted by: \_\_\_\_\_  
 Signature Date

  
 Associate Superintendent/Superintendent

8-23-24  
 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: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: appx 60

NAME OF SCHOOL GROUP/CLUB/ENTITY: Wilson K-8 School / 7<sup>th</sup> Grade

STAFF ADVISOR(S)/CHAPERONES: Darin Mapes, Madison Priest, Emily Steiner, Chris Trimble, Susan Shoopman, Scott Cortese

ABSENCE: # Days 1.5 Sub Required:  Yes  No # of School Days Missed 1.5

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 7<sup>th</sup> Grade Students will travel to Catalina Island Marine Institute to study Marine Biology through hands on labs and activities. Students participate in group/peer collaboration and learning experiences about all aspects of Marine Biology. They will learn about and think critically about how the oceans affect the biosphere. Students will interact with marine life in the unique marine ecosystem around Catalina Island through up close personal observations through kayaking and snorkeling along with other unique learning opportunities.

DESTINATION OF TRAVEL: Catalina Island, CA

DATES OF TRAVEL: Feb 6-9, 2025

ACADEMIC BENEFITS TO STUDENTS: Increased knowledge of Marine biology through engagements of Science standards, along with positive interactions among peers through collaboration, teamwork, problem solving, and critical thinking.

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

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Caring          | <input checked="" type="checkbox"/> Citizenship       | <input checked="" type="checkbox"/> Collaboration     |
| <input checked="" type="checkbox"/> Communication   | <input checked="" type="checkbox"/> Creative Thinking | <input checked="" type="checkbox"/> Critical Thinking |
| <input checked="" type="checkbox"/> Problem-Solving | <input checked="" type="checkbox"/> Scholarship       |   |

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other Commercial Bus (Mountain View)

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

rev. 6.1.2022



AMPHITHEATER PUBLIC SCHOOLS  
STAFF/STUDENT TRAVEL REQUEST

*Attach supporting documentation as needed*

**ORIGINAL SUBMISSION**

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

SCHOOL: L. W. Cross Middle School

ESTIMATED NUMBER OF STUDENTS: 82

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

STAFF ADVISOR(S)/CHAPERONES: Alexandria Vaughn, Abigail Gritis, Chris Taylor, Lindsay Lopez, Michelle Hindman, Victoria Temple-Norris, Ethnee Taylor, Tara Deeb, Charles Hess, Amy Schultz, Brianna Rodriguez

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

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

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

DATES OF TRAVEL: February 16, 2025-February 20, 2025

ACADEMIC BENEFITS TO STUDENTS: Students will snorkel, participate in marine biology labs, learn about marine stewardship, participate in team building and cooperative learning games.

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

X	Academic Content	<input type="checkbox"/>	Caring	<input type="checkbox"/>	Citizenship
X	Collaboration	X	Communication	X	Creative Thinking
X	Critical Thinking	X	Problem-Solving		

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

X Other Mountain View Tours, Inc... (520) 292-1183 (charter bus company)

Are expenses paid from any of the following accounts? Auxiliary  Tax Credits  Club Funds \_\_\_\_\_

Parent Organization \_\_\_\_\_

rev. 6.1.2022

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<u>\$31,875</u>	<u>525.00.100.1001.6892.167.0000</u>
Transportation	<u>\$12,330</u>	<u>525.00.410.2710.6519.167.0000</u>
Meals	<u>Included</u>	_____
Lodging	<u>Included</u>	_____
Substitutes	<u>\$2,250</u>	<u>525/526.00.100.1001.6105.167.0000</u>
<b>TOTAL</b>	<b><u>\$46,455</u></b>	

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? 3 staff members are paid to attend the field trip, this includes Mrs. Vaughn, Ms. Gritis, Mr. Taylor

COST TO EACH STUDENT \$ **640**

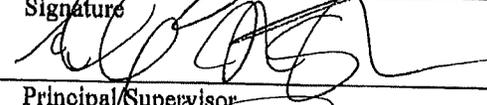
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **Financial assistance is made available to those students who require it.**

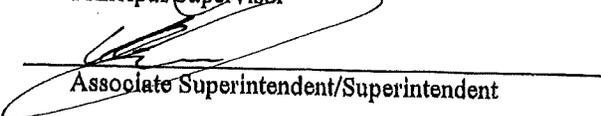
FUNDING SOURCE(S): **Funded by students/parents.**

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
**None**

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

SUBMITTED BY:  8/14/2024  
 Signature Date

APPROVED BY:  8/14/2024  
 Principal/Supervisor Date

 8/17/2024  
 Associate Superintendent/Supervisor Date

8/20

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: Ironwood Ridge High School

ESTIMATED NUMBER OF STUDENTS: 16

NAME OF SCHOOL GROUP/CLUB/ENTITY: Women's Varsity Volleyball Team

STAFF ADVISOR(S)/CHAPERONES: Bill Lang, Cheryl Wojdyla, Jerry Azares, Tyler Low

ABSENCE: # Days 3 Sub Required:  Yes  No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Dave Mohs Tournament

DESTINATION OF TRAVEL: Huntington Beach, California

DATES OF TRAVEL: September 5-8, 2024 (Competition is September 6-7)

ACADEMIC BENEFITS TO STUDENTS: This trip is an athletic competition for the Varsity Volleyball Team. This invitational and related travel create a unique high school experience and is a reward for the team's athletic and academic performance. These student-athletes perform on and off the court. Historcially, players with low grades are not allowed to attend.

Athletic activities such as this support the academic mission of the school, where studies have shown that student-athletes involved in such events tend to have a higher grade-point average, lower dropout rate, and fewer discipline problems than traditional students.

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

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Academic Content             | <input checked="" type="checkbox"/> Caring          | <input checked="" type="checkbox"/> Citizenship       |
| <input checked="" type="checkbox"/> Collaboration     | <input checked="" type="checkbox"/> Communication   | <input checked="" type="checkbox"/> Creative Thinking |
| <input checked="" type="checkbox"/> Critical Thinking | <input checked="" type="checkbox"/> Problem-Solving |   |

PROPOSED METHOD OF TRANSPORTATION:

- District-owned vehicles  
 Transportation approval: \_\_\_\_\_  
 Other Enterprise Rental Vans (District Corporate Account)

Are expenses paid from any of the following accounts? Auxiliary \_\_\_\_\_ Tax Credits  Club Funds   
 Parent Organization N/A

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

		APPROX. COST	BUDGET CODE
Registration	\$	<u>450.00</u>	<u>526/850-00-620-1001-6892-280-0000</u>
Transportation	\$	<u>0.00</u> Mode _____	_____
Rental Car	\$	<u>613.74</u>	<u>526/850-00-410-2710-6519-280-0000</u>
Meals	\$	<u>1,275.00</u>	<u>526/850-00-620-2190-6892-280-0000</u>
Lodging	\$	<u>4,664.40</u>	<u>526/850-00-620-2190-6892-280-0000</u>
Substitutes	\$	<u>400.00</u>	<u>526/850-00-100-1001-6105-280-0000</u>
<b>TOTAL</b>	<b>\$</b>	<b><u>7,403.14</u></b>	

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? The trip budget includes all expenses.

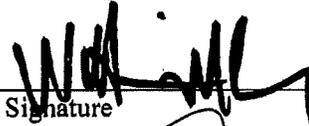
COST TO EACH STUDENT: \$ 0.00

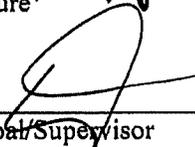
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? The entire trip is paid for using club funds.

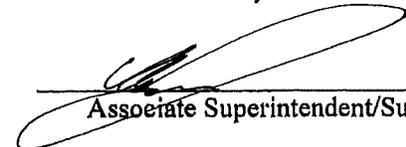
FUNDING SOURCE(S): Student Families, Club Fundraising Activities, and Tax Credit Donations

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
Volleyball Camps/Clinics, Volleyball Sponsorships, Concessions

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

SUBMITTED BY: \_\_\_\_\_  
Signature  Date 8/20/2024

APPROVED BY: \_\_\_\_\_  
Principal/Supervisor  Date 8-21-24

\_\_\_\_\_  
Associate Superintendent/Superintendent  Date 8/20/2024

8/20

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: Ironwood Ridge High School

ESTIMATED NUMBER OF STUDENTS: 16

NAME OF SCHOOL GROUP/CLUB/ENTITY: Women's Varsity Volleyball Team

STAFF ADVISOR(S)/CHAPERONES: Bill Lang, Cheryl Woidyla, Jerry Azares, Tyler Low

ABSENCE: # Days 3 Sub Required:  Yes  No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Durango Fall Classic

DESTINATION OF TRAVEL: Las Vegas, Nevada

DATES OF TRAVEL: September 19-22, 2024 (Competition is September 20-21)

ACADEMIC BENEFITS TO STUDENTS: This trip is an athletic competition for the Varsity Volleyball Team. This invitational and related travel create a unique high school experience and is a reward for the team's athletic and academic performance. These student-athletes perform on and off the court. Historcially, players with low grades are not allowed to attend. Athletic activities such as this support the academic mission of the school, where studies have shown that student-athletes involved in such events tend to have a higher grade-point average, lower dropout rate, and fewer discipline problems than traditional students.

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

- |   |   |   |
|---|---|---|
| <input type="checkbox"/> Academic Content             | <input checked="" type="checkbox"/> Caring          | <input checked="" type="checkbox"/> Citizenship       |
| <input checked="" type="checkbox"/> Collaboration     | <input checked="" type="checkbox"/> Communication   | <input checked="" type="checkbox"/> Creative Thinking |
| <input checked="" type="checkbox"/> Critical Thinking | <input checked="" type="checkbox"/> Problem-Solving |   |

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other Enterprise Rental Vans (District Corporate Account)

Are expenses paid from any of the following accounts? Auxiliary \_\_\_\_\_ Tax Credits  Club Funds   
Parent Organization N/A

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	\$ <u>700.00</u>	<u>526/850-00-620-1001-6892-280-0000</u>
Transportation	\$ <u>0.00</u> Mode _____	_____
Rental Car	\$ <u>818.32</u>	<u>526/850-00-410-2710-6519-280-0000</u>
Meals	\$ <u>1,275.00</u>	<u>526/850-00-620-2190-6892-280-0000</u>
Lodging	\$ <u>5,216.40</u>	<u>526/850-00-620-2190-6892-280-0000</u>
Substitutes	\$ <u>400.00</u>	<u>526/850-00-100-1001-6105-280-0000</u>
TOTAL	\$ <u>8,409.72</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? **The trip budget includes all expenses.**

COST TO EACH STUDENT: **\$ 0.00**

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? **The entire trip is paid for using club funds.**

FUNDING SOURCE(S): **Student Families, Club Fundraising Activities, and Tax Credit Donations**

FUNDRAISING ACTIVITIES PLANNED (If applicable):  
**Volleyball Camps/Clinics, Volleyball Sponsorships, Concessions**

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

SUBMITTED BY: \_\_\_\_\_  
Signature

8/20/2024  
Date

APPROVED BY: \_\_\_\_\_  
Principal/Supervisor

8-21-24  
Date

\_\_\_\_\_  
Associate Superintendent/Superintendent

8/21/24  
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: Wilson K-8

ESTIMATED NUMBER OF STUDENTS: 65

NAME OF SCHOOL GROUP/CLUB/ENTITY: Wilson 8<sup>th</sup> Grade Trip

STAFF ADVISOR(S)/CHAPERONES: Susan Shoopman, Jose Obregon, Sharon Silvas, Teresa Fritton, Alex Smith, Suzanne Steiner, Patty Howland

ABSENCE: # Days 2 Sub Required:  Yes  No # of School Days Missed 2

ACTIVITY / EVENT / PURPOSE OF TRAVEL: 8<sup>th</sup> Grade End-of-the-Year Trip

DESTINATION OF TRAVEL: Washington, D.C.

DATES OF TRAVEL: March 6-9, 2025

ACADEMIC BENEFITS TO STUDENTS: The 8<sup>th</sup> Grade Social Studies content focus is "citizenship and civic engagement in today's society". Within the four main core discipline descriptors, this Washington, D.C. trip captures two: Civics and History. Eighth graders study and learn how civic virtues and democratic principles are key components of the American political system (Standards 8.C1.1-8.C1.4) and how an understanding of civic and political institutions in society and the principles in which these institutions are intended to operate, including knowledge about law and politics, and how government is essential to effective citizenship (Standards 8.C3.1-8C3.3). By touring the U.S. Capitol, the Supreme Court, the National Archives and the Library of Congress, our students will get a first-hand look at the foundations of the United States government's structure, function, and principles. Additionally, by touring the World War II Memorial, Lincoln Memorial, Vietnam Veterans Memorial, Korean War Memorial, Washington Monument, National 9/11 Pentagon Memorial, Arlington National Cemetery, Holocaust Museum, Ford's Theatre and the Smithsonian our students will gain a better understanding of the cycles of conflict and cooperation that have shaped relations among people, places, and environments, and how economic, political, and religious ideas and institutions have influenced history and continue to shape the modern world today (Standards 8.H2.1-8.H3.4).

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

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Caring          | <input checked="" type="checkbox"/> Citizenship | <input checked="" type="checkbox"/> Collaboration     |
| <input checked="" type="checkbox"/> Communication   | <input type="checkbox"/> Creative Thinking      | <input checked="" type="checkbox"/> Critical Thinking |
| <input checked="" type="checkbox"/> Problem-Solving | <input checked="" type="checkbox"/> Scholarship |   |

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other The flight to Washington, D.C. is covered in the cost of the trip.

Are expenses paid from any of the following accounts? Auxiliary  Tax Credits  Club Funds \_\_\_\_\_

Parent Organization \_\_\_\_\_

rev. 6.1.2022

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<u>\$111,410 (all-inclusive)</u>	<u>525/526.00.100.1001.6892.168.0000</u>
	_____	_____
Transportation	_____	_____
	_____	_____
Meals	_____	_____
	_____	_____
Lodging	_____	_____
	_____	_____
Substitutes	<u>\$1680.00</u>	<u>530.00.100.1001.6105.168.0000</u>
<b>TOTAL</b>	<b><u>\$113,090.00</u></b>	

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? One free chaperone is received per every 10 student travelers.

COST TO EACH STUDENT \$ 1,714.00

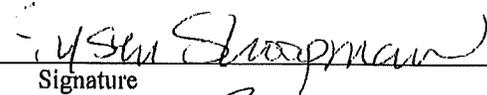
HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? Financial assistance will be offered to student who require it.

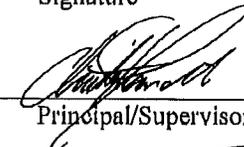
FUNDING SOURCE(S): Students/Parents

FUNDRAISING ACTIVITIES PLANNED (If applicable):

N/A

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

SUBMITTED BY:  8/16/24  
 Signature Date

APPROVED BY:  8/16/24  
 Principal/Supervisor Date

 8/16/24  
 Associate Superintendent/Supervisor 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: Amphitheater High School

ESTIMATED NUMBER OF STUDENTS: 15 with the potential of more (will add chaperones as needed to meet the 1:10 ratio)

NAME OF SCHOOL GROUP/CLUB/ENTITY: FBLA - 1250

STAFF ADVISOR(S)/CHAPERONES: Mr. Richard Diaz and Ms. Stileda Rose

ABSENCE: # Days 5 Sub Required:  Yes  No # of School Days Missed 0

ACTIVITY / EVENT / PURPOSE OF TRAVEL: Computer Science students will get to experience Disney Imagination Campus to see how technology is used inside Disneyland.

DESTINATION OF TRAVEL: Disneyland 1313 S. Disneyland Drive Anaheim, CA 92802

DATES OF TRAVEL: March 17th, 18th, 19th, 20th, and 21st, 2025 (over Spring Break 2025)

ACADEMIC BENEFITS TO STUDENTS: Students will get an inside look at how Disney Imagineers use technology to create the "Disney Magic" which will support how Disney creates the "happiest place on earth" feeling for all guests. Students will experience how technology will add to the experience when they observe how technology interacts with live performances, rides, and shows which all come together to bring an understanding of how Disney creates and maintains each ride.

**Key Learning Objectives:**

**After completing this workshop, participants will be able to:**

- Describe Walt Disney's contributions to progress and utilization of technology in theme park experiences.
- Define the difference between hydraulics and pneumatics and explain the benefits of each.
- Understand how sound and light can impact the emotions in a given experience.
- Gain knowledge of the history and progression of theme park technologies.
- Experience the versatility of specific technology being used in very different ways.
- Articulate how acoustical engineering applies to the design of our spaces.

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

- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Academic Content  | <input checked="" type="checkbox"/> Caring          | <input checked="" type="checkbox"/> Citizenship       |
| <input checked="" type="checkbox"/> Collaboration     | <input checked="" type="checkbox"/> Communication   | <input checked="" type="checkbox"/> Creative Thinking |
| <input checked="" type="checkbox"/> Critical Thinking | <input checked="" type="checkbox"/> Problem-Solving |   |

PROPOSED METHOD OF TRANSPORTATION:

District-owned vehicles

Transportation approval: \_\_\_\_\_

Other Mountain View Tour Bus

Are expenses paid from any of the following accounts? Auxiliary \_\_\_\_\_ Tax Credits \_\_\_\_\_ Club Funds x  
Parent Organization \_\_\_\_\_ EIR Grant x (will be paying for transportation and half of registration and lodging)

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rev. 6.1.2022

**EXPENSES REQUESTED: (OBTAIN RECEIPTS FOR ALL INCURRED EXPENSES)**

	APPROX. COST	BUDGET CODE
Registration	<u>\$3,374.50*</u>	<u>850.00.610.1001.6892.281.0000</u>
	<u>\$3,374.50^</u>	<u>380.25.361.1001.6892.281.0000</u>
Transportation	<u>\$7,050.00^</u>	<u>380.25.460.2710.6519.281.0000</u>
	_____	_____
Meals	<u>\$3,150.00**</u>	<u>850.00.610.2190.6892.281.0000</u>
	_____	_____
Lodging	<u>\$4,141.86*</u>	<u>850.00.610.2190.6892.281.0000</u>
	<u>\$4,141.86^</u>	<u>380.25.361.2190.6892.281.0000</u>
Substitutes	<u>\$0.00</u>	_____
<b>TOTAL</b>	<b><u>\$18,182.72^</u></b>	

**\* - This is an estimate of using 15 students as Imagination Campus requires a minimum of 15 students. Cost may increase depending on student count higher than 15.**

**\*\* Food will include lunch for all 5 days and dinner on the day of departure and on the day of educational event ONLY. As for the rest of the days, dinner will be at the cost of the students. Breakfast will be included in the cost of the hotel.**

**^ - EIR Grant will be paying for all transportation, and half of lodging, and registration; this cost is not part of the overall student cost.**

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? The advisor and chaperone will be paid by the EIR Grant.

COST TO EACH STUDENT \$684.63

HOW IS THIS TRAVEL MADE AVAILABLE TO ALL ELIGIBLE STUDENTS (LOW FAMILY INCOME PROVISIONS)? FBLA will be doing fundraising events from August 2024 to December 2024 to offset the cost or pay entire per student cost.

FUNDING SOURCE(S): FBLA-1250 and ERI Grant

FUNDRAISING ACTIVITIES PLANNED (if applicable): Eggee's sales, Candy sales, popcorn sales, and a restaurant fundraising, and other fundraising activities will be added if needed.

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

SUBMITTED BY: Richard I. DeG...  
Signature

8/8/24  
Date

APPROVED BY: M. Saiffa  
Principal/Supervisor

8/15/24  
Date

[Signature]  
Associate Superintendent/Superintendent

8/15/24  
Date