Monday, July 13, 2026

Combined Public Hearing and Regular Board Meeting - 6:00 PM

Agenda

Buckeye Union High School District No. 201
1000 E. Narramore Avenue
Buckeye, AZ 85326
Phone: 623-269-1000

Doors open at 5:30 p.m.

Buckeye Union High School District No. 201 A-Wing Building
902 E. Eason Avenue
Buckeye, AZ 85326

Pursuant to Arizona Revised Statutes (A.R.S.) § 38-431.02, notice is hereby given to the general public that the Governing Board of the Buckeye Union High School District No. 201 will convene a Public Hearing and Regular Meeting open to the public, at the Buckeye Union High School District A-Wing Building Board Room located at 902 East Eason Avenue, Buckeye, AZ 85326. All members of the public wishing to address the Board are required to attend in person, to complete a Public Participation Form, and to give the completed form to the Board Secretary prior to the meeting. The Call to the Public portion of the meeting will be limited to 30 minutes per meeting.

1. **Convene**

   1.1 Call to Order
   Description: Procedural

   1.2 Pledge of Allegiance
   Description: Procedural

   1.3 Roll Call
   Description: Procedural

2. **Preliminary Items**

   2.1 Approval of Agenda

Description: Action, Discussion

2.2 Approval of Minutes - Regular Board Meeting and an Executive Session, June 15, 2026
Description: Action, Discussion, Minutes

Background:
The minutes are considered DRAFT until approved by the Governing Board.

3. **Reports and Presentations**

3.1 Superintendent's Report
Presenter(s): Dr. Bebee
Description: Discussion, Information

Background:
Dr. Bebee will share a summary of notable accomplishments and important updates from across the district.

3.2 Summer School Update
Presenter(s): Dr. Leslie Standerfer
Description: Discussion, Information, Reports

Background:
Dr. Standerfer will share the latest Summer School enrollment figures.

4. **Public Comment**

4.1 Call to the Public - (3 minutes maximum per individual) (30 minutes maximum time allotted)
Description: Procedural

Background:
This is the time for the public to comment. Members of the Board may not discuss items that are not on the agenda. Therefore, action taken as a result of public comment will be limited to directing staff to study the matter or scheduling the matter for further consideration and decision at a later date. Each individual speaker will be limited to three minutes maximum and this agenda item will be limited to thirty minutes total.

All members of the public wishing to address the Board are required to attend in person, to complete a Public Participation Form, and to give the completed form to the Board Secretary prior to the meeting.

5. **Consent Agenda**
Description:

Our adopted rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

5.1 Overnight and/or Out-of-State Travel

Description: Action (Consent), Discussion

Background:

1. RATIFY--Youngker HS, Football BILT Camp, 53 students, Prescott, AZ, July 9-12, 2026; paid for by Club funds
2. Estrella Foothills HS, Boys Football Team, 57 students, Thousand Oaks, CA, July 21-24, 2026; paid for by Club funds and Tax Credit

5.2 Payroll Vouchers

Description: Action (Consent), Discussion

Background:

Payroll vouchers 06/09/2026 through 06/30/2026 for FY26 are attached for review and ratification.

5.3 Accounts Payable Vouchers

Description: Action (Consent), Discussion

Background:

Accounts payable vouchers 06/03/2026 through 06/30/2026 for FY 26 are attached for review and ratification.

5.4 Personnel Actions

Description: Action (Consent), Discussion

Background:

Per A.R.S. § 38-431.03(A)(1) the Governing Board may go into Executive Session for the purpose of discussing personnel matters.

5.5 Sole Source Vendors for FY 27

Description: Action (Consent), Discussion

Background:

Attached is the list of vendors the District would like the Board to deem as sole source vendors for FY 27.

The procurement rules that govern Arizona public school districts allow a vendor to be chosen without regard to price or other factors generally outlined by the normal purchasing process. This

type of vendor is unique, the only vendor that can provide a particular item or service, or, by continuing with a particular vendor, maintains consistency with prior product, services or equipment.

6. **Matters Reserved for Board Action**

6.1 Public Hearing for FY 27 Proposed Expenditure Budget and Truth in Taxation
Presenter(s): Dr. Ryan Pletnick
Description: Procedural

Background:
The Board President will call for a Public Hearing to recognize the FY 27 Proposed Expenditure Budget and Truth in Taxation.

The Proposed FY 27 Expenditure Budget has been prepared using the Preliminary FY 27 Budget forms with figures available at the time of the proposal and with an ADM (Average Daily Membership) projection of 5,428 (a 1.3% ADM reduction from our ADM at the end of the 25-26 school year).

It is important to note that the district is projecting an overall property tax rate decrease for FY 27 of $0.03 when compared with the prior year. The overall tax rate for BUHSD was $2.90 in FY 26, and it is projected to be $2.87 for FY 27. The tax rate will not be set until August by the Maricopa County Board of Supervisors. A presentation on the projected tax rate will be provided during the Public Hearing.

Note: The Board President will ask for public comments for the Public Hearing before reconvening the regular session.

6.2 Discussion and Consideration for the Approval of the Truth in Taxation (Roll Call Vote)
Presenter(s): Dr. Ryan Pletnick
Description: Action, Discussion

Background:
Per A.R.S. 15-905, the Governing Board is required to hold a Truth In Taxation Hearing. The same statute also requires that the Governing Board consider a motion to levy the increased property taxes by roll call vote.

The "Truth in Taxation" document (attached), as in past years, is directly related to the adjacent ways work that the district must fund. These costs are associated with bringing wet and dry utilities to our property lines along with street, sidewalk, and lighting construction requirements along our facilities.

Note: The Board President will ask for a roll call vote after the motion and any discussion.

6.3 Discussion and Consideration for the Adoption of the FY 27 Expenditure Budget
Presenter(s): Dr. Ryan Pletnick
Description: Action, Discussion

Background:
At the June 15, 2026 Governing Board meeting, the proposed budget for FY 27 was approved by the governing board.

The Adopted FY 27 Expenditure Budget has been prepared using the Preliminary FY 27 Budget forms with figures available at the time of the adoption and with an ADM (Average Daily Membership) projection of 5,428 (a 1.3% ADM reduction from our ADM at the end of the 25-26 school year).

The administration published a Notice of Public Hearing and FY 27 Expenditure Budget Summary for the Proposed Budget on the ADE (Arizona Department of Education) website as allowed by A.R.S. 15-905(C) to meet the Notice of Public Hearing publication requirement. In addition, administration published the Truth In Taxation notice in the Arizona Business Gazette - Republic Edition on 6/25/26.

The attachment includes the FY 27 Expenditure Budget - Adopted.

6.4 Discussion and Consideration for Approval of Authorized Signers for Bank Accounts
Presenter(s): Dr. Ryan Pletnick
Description: Action, Discussion

Background:
Policy 3-102 states that authorized signers for bank accounts shall be approved by the Board. Two signatures are required on all district checks per policy and statute. Administration would like to update the authorized signers for our local bank accounts (National Bank of Arizona). The following employees are recommended to be authorized signers.

DISTRICT ACCOUNTS:

Name	Title
Steve Bebee	Superintendent
Ryan Pletnick	Associate Superintendent
Leslie Standerfer	Assistant Superintendent
Jason Stuewe	Assistant Superintendent
Laurie Colbert	Director of Budget & Finance

Scott Acton	Director of Special Services
Mike Neu	Director of Career & Technical Education

SITE ACCOUNTS (ATHLETIC CHECKBOOKS):

Name	Title
Biju Padmanabhan	Principal BUHS
Kimberly Heinz	Principal EFHS
Kristin McClellan	Principal YHS
Kelley Smalley	AP BUHS
Matthew Roberson	AP BUHS
Alex VanAllsburg	AP EFHS
Albert "Nick" Gonzales	AP EFHS
William Wright	AP EFHS
David Lopez	AP YHS
Mat York	AP YHS
Temako Gardner	AP YHS

6.5 Discussion and Consideration for Approval of the Intergovernmental Agreement (IGA) Amendment Between BUHSD and Desert Choice Schools for 26-27
Presenter(s): Dr. Ryan Pletnick
Description: Action, Discussion

Background:
On May 11, 2026 the Governing Board approved the agreement between BUHSD and Desert Choice Schools for educational services at the Buckeye Learning Center. The district requested that we modify this agreement in regard to Exhibit B. We are removing item D as the district is going to run this program internally with BUHSD staff beginning in 26-27. We also wanted to modify to allow for any of our other programs to be expanded if student enrollment exceeds our current capacity.

The rest of the agreement remains unchanged.

6.6 Discussion and Consideration of Approval of First Amendment to Easement Agreement - Anthemnet, Inc.
Presenter(s): Dr. Ryan Pletnick
Description: Action, Discussion

Background:
In November 2023, the Governing Board approved an easement agreement for a telecommunications facility at the Buckeye Learning Center. That facility is complete, but an amendment is necessary to document a landscaping easement, an access fence that secures the campus but allows service vehicles to access the telecommunications facility and the accurate utility easement.

This has been reviewed and approved by legal counsel**.**

6.7 Reconsideration of Tabled Item - Discussion and Consideration for Approval of Student/Parent Handbook Revisions for 2026-27 SY
Presenter(s): Dr. Bebee and Mr. Scott Warner
Description: Action, Discussion

Background:
This item was tabled at the June 15, 2026, Governing Board meeting. Administration has since updated the Student/Parent Handbook based on the Trust Policy.

Proposed revisions for the 2026–2027 school year are shown in the red text. Only pages containing revisions are submitted for Governing Board review and consideration.

6.8 *Discussion and possible action regarding Governing Board Resolution Approving Land Exchange with City of Buckeye and delegating authority to Board President to execute any documents necessary to consummate transaction. [(*Possible executive session per A.R.S. 38-431.03(A)(3) (advice from legal counsel) and 38-431.03(A)(7) (discussion or consultation with designated representatives regarding negotiations for the purchase, sale, or lease of real property)]
Presenter(s): Dr. Bebee
Description: Action, Discussion

Background:
BUHSD and City of Buckeye intend to enter into an agreement involving an equal exchange of assets. These types of exchanges are allowable under State Statute. The land swap strategy is the best option for both BUHSD and the City and our future growth.

On Tuesday, July 7, 2026, the City of Buckeye City Council approved the IGA, and now we bring the IGA to the Governing Board for approval to complete the agreement. The entire process has been done in consultation with district legal counsel.

6.9 Gifts and Donations
Presenter(s): Dr. Ryan Pletnick

Description: Action, Discussion

Background:
The Business Office has received 1 donation.

7. **Information / Discussion Items**

7.1 Monthly Financial Reports
Presenter(s): Dr. Ryan Pletnick
Description: Discussion, Information

Background:
Revenue and Expense reports for June 2026 are attached.

7.2 Auxiliary, Tax Credit & Student Funds Report
Presenter(s): Dr. Ryan Pletnick
Description: Discussion, Information

Background:
Account Balances showing revenue as of 06/01/2026 and expenses as of 06/30/2026 are attached.

7.3 Significant Capital Expenditures
Presenter(s): Dr. Ryan Pletnick
Description: Discussion, Information

Background:
There were no purchase orders issued for equipment in excess of $30,000 during June 2026.

7.4 Governing Board - Conflict of Interest Awareness
Presenter(s): Dr. Ryan Pletnick
Description: Discussion, Information

Background:
Arizona Revised Statutes §38-503 requires governing board members to make known any substantial interest they have in any contract, sale, purchase, or service, and refrain from voting upon or otherwise participating in any manner as an officer or employee in such contract, sale, or purchase.

The District is required to implement a conflict-of-interest policy that will help it comply with the State's conflict-of-interest requirements and best practices, such as having District governing

board members annually disclose whether or not they have any substantial financial and/or decision-making conflicts. Governing Board members that may have a conflict arise during the fiscal year or if the district administration should be aware of a conflict of interest that the Board Member discovers, the Board Member should communicate those conflicts to the Superintendent to ensure purchases are monitored for existing conflicts to comply with District policies and State statute.

The attached form will need to be completed by each Board Member in order to identify any potential conflict of interest.

8. **Announcements and Date of Next Meeting**

   8.1 Next Governing Board Meeting - August 10, 2026 at 6:00 p.m.
   Description: Information

9. **Adjournment**

   9.1 Adjournment
   Description: Action, Procedural

One or more Governing Board members will/may participate by telephonic or video communications. The Governing Board reserves the right to change the order of items on the agenda, unless a specific time is listed on the agenda.

The Governing Board reserves the right to move into executive session for legal advice with its attorneys, in person or by telephone, for any item listed on the agenda, pursuant to A.R.S. § 38-431.03(A)(3). Any Executive Session discussions will not be open to the public. However, all Board decisions will be made in open public meeting.

Buckeye Union High School District No. 201 endeavors to make all public meetings accessible to persons with disabilities. Please call 623-269-1002 at least 24 hours in advance of the meeting to request an accommodation to attend or participate in the public meeting.

Buckeye Union High School District No. 201

Minutes of the REGULAR BOARD MEETING AND AN EXECUTIVE SESSION

June 15, 2026

A regular public meeting of the Buckeye Union High School District No. 201 Governing Board convened on Monday, June 15, 2026 at 6:00 p.m. in the A-Wing Board Room located at 902 East Eason Avenue. Members of the Governing Board present were Mr. Brian Turner, President; Mr. Maggie Lara, Clerk (phoned in); Mr. Nathan Madden, Member; Mr. Brandon Shelton, Member (absent); and Mr. Dave Sousa, Member. Administrators, Directors, Coordinators, and others present were Karen Sanders, Andrew Danner, Mary Bravo, Pablo Ledesma, Juan Castillo, Mike Neu, Lancelott Page, Sarah Ness, Robert Ness, Laurie Colbert, Paul Masla, Jim Leader, Bill Owen, Kim Heinz, Kristin McClellan, Elizabeth Ouzts, Gracelyn Cano, Rodrigo Martinez, Xavier Torres, Scott Acton, Dulce Hagan, Biju Padmanabhan. Also present were Dr. Steve Bebee, Superintendent; Dr. Leslie Standerfer, Assistant Superintendent; Mr. Jason Stuewe, Assistant Superintendent, Mr. Jeff Simmons, Associate Superintendent, and Mrs. MaryLou Martinez, Executive Assistant to the Superintendent/Governing Board Secretary.

1. Convene

1.01 Call to Order

1.02 Pledge of Allegiance

1.03 Roll Call -

Members of the Board present were Mr. Brian Turner, Mr. Maggie Lara (phoned in), Mr. Nathan Madden, and Mr. Dave Sousa. Mr. Brandon Shelton was not present.

2. Preliminary Items

2.01 Approval of Agenda -

Move to approve the agenda with one amendment to move the executive session item to the end of the agenda

Moved by: Nathan Madden; seconded by: Dave Sousa

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

Draft

2.02 Approval of Minutes - Public Hearing and Regular Board Meeting May 11, 2026

The meeting minutes are considered DRAFT until approved by the Governing Board. There were no Executive Session minutes.

Motion to approve the minutes as presented

Moved by: Nathan Madden; seconded by: Dave Sousa

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

3. Reports and Presentations

3.01 Superintendent's Report -

Dr. Bebee provided the Superintendent's Report and highlighted the following:

- Dr. Bebee reported that the district was awarded a safety grant from the Arizona Department of Education to fund all three School Resource Officer positions for the 2026–2027 school year, with strong potential for continued funding in future years.
- The Estrella Mountain Car Club presented a $2,000 donation to the Estrella Foothills High School Interact Club, recognizing student participation in a successful community car show event.
- Congratulations were extended to Kelly Wilson (Buckeye Union High School) for being named a National FFA Teacher Ambassador, and to Ashlyn Richardson for being elected 2026–2027 FFA State President. Additional recognition was given to Don Tramp, Melissa Veo, and Kelly Wilson for their program being named Arizona FFA Chapter of the Year.
- Dr. Leslie Standerfer and Mr. Mike Neu were recognized as Distinguished Administrators of the Year in their respective divisions by the Arizona School Administrators (ASA).
- Summer school enrollment was reported at approximately 168 students (39 in-person, 129 online), reflecting a return to near pre-pandemic participation levels.
- Dr. Bebee concluded by recognizing Mr. Jeff Simmons for his 20 years of service to the district upon his retirement.

3.02 End of Year Enrollment Update -

Mr. Jason Stuewe reported the end of year district enrollment figures.

Overall district enrollment declined approximately 2.8%, with comprehensive campuses down 2.3%. The district experienced a slightly higher rate of student withdrawals during the school year compared to prior years, influenced in part by an increase in early graduates. Cumulative enrollment activity totaled 6,729 entries/withdrawals, representing 6,102 individual students. While summer enrollment growth has slowed compared to previous years, projections indicate a potential stabilization, with an estimated 222-student increase anticipated for the upcoming school year.

2026 6-15 Board Meeting - May Enrollment Update.pdf

Draft

3.03 Scholarship Amounts -

Dr. Standerfer reported the scholarship awards for the Class of 2026.

- Buckeye Union High School: $8.3 million awarded
- Estrella Foothills High School: Over $15 million awarded
- Youngker High School: Nearly $19.7 million awarded

Dr. Standerfer credited counselors, GEAR UP staff, and Future Ready programs for supporting students in securing scholarships. In response to a question from the Board, Dr. Standerfer clarified the totals include scholarship awards only and do not include financial aid such as grants, work-study, or loans.

4. Public Comment

4.01 Call to the Public - (3 minutes maximum per individual) (30 minutes maximum time allotted)

This is the time for the public to comment. Members of the Board may not discuss items that are not on the agenda. Therefore, action taken as a result of public comment will be limited to directing staff to study the matter or scheduling the matter for further consideration and decision at a later date. Each individual speaker will be limited to three minutes maximum and this agenda item will be limited to thirty minutes total.

All members of the public wishing to address the Board are required to attend in person, to complete a Public Participation Form, and to give the completed form to the Board Secretary prior to the meeting.

- There were no citizen's comments.

5. Consent Agenda

Our adopted rules of Parliamentary Procedure provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items has been provided to board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

5.01 Overnight and/or Out-of-State Travel -

1. RATIFY-- Youngker High School, Girls Basketball Camp, 9 students, San Diego, CA, June 12-14, 2026; paid for by Club funds
2. Estrella Foothills High School, FBLA National Conference, 11 students, San Antonio, TX, June 26-July 3, 2026; paid for by Club funds, CTE funds, and Tax Credit
3. Estrella Foothills High School, Cross Country Running Camp, 15 students, Pinetop, AZ, July 12-18, 2026; paid for Club funds
4. Buckeye Union HS, Varsity Football Game, Bluffdale, UT, August 27-29, 2026; paid for by Club funds, Donation or Grant, and Tax Credit

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

Draft

5.02 Payroll Vouchers -

Payroll vouchers 26 through 28 and 30 through 31 (voucher 29 was voided) for FY 25-26 are attached for review and ratification.

AGENDA ITEM 6.02a Payroll Vouchers SUPPORT FY2526 20260615.pdf

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

5.03 Accounts Payable Vouchers -

Accounts payable vouchers 3195 through 3210 for FY 25-26 are attached for review and ratification.

AGENDA ITEM 6.03a Accounts Payable Vouchers SUPPORT FY2526 20260615.pdf

AGENDA ITEM 6.03b Accounts Payable Voucher Disbursement Report SUPPORT FY2526 20260615.pdf

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

5.04 Personnel Actions -

(per A.R.S. § 38-431.03(A)(1) the Governing Board may go into Executive Session for the purpose of discussing personnel matters.)

BUHSD Personnel Item Agenda June 2026_R2.pdf

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

5.05 Discussion and Consideration for Approval of FY 20256-27 Governing Board Resolution - Garnishment of Wages -

Maricopa County Garnishments for FY 2026-2027.pdf

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Draft

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

5.06 Discussion and Consideration for Approval of FY 2026-27 Governing Board Resolution - Ratification of Expenditures -

Maricopa County Expense Ratification for FY 2026-27.pdf

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

5.07 Discussion and Consideration for Approval of the Appointment of an Activities Treasurer and Assistant Activities Treasurer -

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

5.08 Discussion and Consideration for Approval to Authorize Maricopa County to Invest Idle Funds for FY 2026-27 -

Maricopa County Treasurer Investment Resolution for FY 2026-2027.pdf

Motion to accept the Consent Agenda as published

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Carried 4-0

6. Matters Reserved for Board Action

6.01 Gifts and Donations -

There were donations received by the Business Office since the May Board Meeting.

AGENDA ITEM 7.03 Donations Received YES SUPPORT FY2526 20260615.pdf

Motion to accept the donations

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Draft

Motion Carries 4-0

6.02 Discussion and Consideration for Approval of 2026-27 Proposed Expenditure Budget -

Mr. Simmons presented the 2026–2027 proposed expenditure budget, developed using enrollment projections and financial planning.
He explained that a public hearing notice and Truth in Taxation (TNT) notification will be published in preparation for adoption at the July meeting.
The budget includes a proposed adjacent ways levy to support future school openings, while still projecting an overall tax rate decrease of $0.03 (from $2.90 to $2.87).
It was noted that individual tax bills may vary depending on changes in assessed property values, despite the reduced rate.
Discussion addressed decreases in certain funding areas, including federal funding and special education, largely due to enrollment changes and the reduction of temporary or contracted services.
Administration confirmed that services for high-need and special education students will be maintained and aligned with required staffing ratios.

2027HearingNotificationandSummary.pdf

2027EXPBUD.pdf

2027TRUTHTAX.pdf

Motion to approve

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Motion Carries 4-0

6.03 Discussion and Consideration of Approval of Accepting the Donation of Laptop Carts from Tolleson Union High School District -

Mr. Simmons reported that Tolleson Union High School District offered to donate several laptop carts to the district.
It was noted that acceptance of this donation is allowable under procurement guidelines and Arizona Administrative Code.

Laptop Cart DONATION REQUEST.pdf

Motion to accept

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Motion Carries 4-0

6.04 Discussion and Consideration of Approval for Disposal of District Assets -

Mr. Simmons presented a list of obsolete equipment identified by the IT Department for disposal in accordance with Arizona Administrative Code.
It was noted that items proposed for disposal are generally beyond repair or reuse, including some equipment being replaced with more functional alternatives.
Discussion included consideration of potential reuse within CTE programs and opportunities for recycling or resale; however, most items were determined to have minimal remaining value.
The district continues to explore options to recover limited value from outdated equipment when feasible.

Asset Disposal - June 2026.pdf

Motion to approve

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Motion Carries 4-0

6.05 Discussion and Consideration for Approval of Governing Board Meeting Dates and Times for SY 2026-27 -

Dr. Bebee presented the proposed Governing Board meeting dates and times for the 2026–2027 school year.
It was recommended that meetings continue to be held at 6:00 p.m., consistent with current practice.

Governing Board Meeting Dates SY26-27.pdf

Motion to approve as presented

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Maggie Lara, Nathan Madden, and Dave Sousa

Not Present at Vote: Brandon Shelton

Motion Carries 4-0

6.06 Discussion and Consideration for Approval of Continuance of Student Eligibility Rules (Article 15) Concerning AIA Guidelines for Online Charter School Students for the 2026-27 SY -

Dr. Bebee recommended continuation of the district's practice under AIA Article 15, maintaining that students enrolled in online charter schools or receiving ESA funding remain ineligible to participate in district interscholastic athletics.
The policy is reviewed annually and reflects the district's position regarding participation tied to enrollment in district schools.
A discussion ensued wherein Board members discussed differing perspectives regarding equity, access, and the impact of school choice programs.
3Considerations included the potential loss of enrollment to alternative programs and whether participation fees could offset access concerns.

Draft

Other members and Administration expressed concern about allowing participation for students not enrolled in district schools while still utilizing district programs and facilities.

article-15-student-eligibility-rules.pdf

Motion to approve as presented

Moved by: Dave Sousa; seconded by: Maggie Lara

Yea: Brian Turner, Maggie Lara, and Dave Sousa

Nay: Nathan Madden

Not Present at Vote: Brandon Shelton

Motion Carries 3-1

6.07 Discussion and Consideration for Approval of Student/Parent Handbook Revisions for SY 2026-27 - This item was tabled.

Dr. Bebee identified an error in the presented revisions, noting that the student grievance policy was incorrectly shown as removed, despite an existing Trust policy (1-201) remaining in effect.

Dr. Bebee requested that the item be tabled to allow for corrections and proper review of the materials presented. Mr. Madden expressed concern with tabling the item in full and instead requested postponement suggesting that the Board could consider the item and separate out any controversial portions in accordance with Robert's Rules of Order. He further noted that he believes there is another topic that merits heavy discussion and therefore did not believe that they should table it entirely.

President Turner clarified the motion to table the item until the next Board meeting and called for a vote.

BUHSD Handbook Proposed Changes for the 2026-27 SY for the board 6_8_26.pdf

Student Concerns Complaints and Grievances Exhibit SY 26_27.pdf

Student_Parent_Handbook_25-26__Final_7.23.25_P.pdf

Motion to table the item until next month

Moved by: Dave Sousa; seconded by: Maggie Lara

Yea: Brian Turner, Maggie Lara, and Dave Sousa

Nay: Nathan Madden

Not Present at Vote: Brandon Shelton

Motion Carries 3-1

6.08 Call for Executive Session pursuant to A.R.S. 15-843 Discussion of Student Disciplinary Matters regarding Student A; and Possible Discussion and Consideration of Student A Readmittance to their home school -

Draft

Motion to Call for Executive Session pursuant to A.R.S. 15-843 Discussion of Student Disciplinary Matters regarding Student A; and Possible Discussion and Consideration of Student A Readmittance to their home school at 6:37 p.m.

Motion by: Mr. Nathan Madden, second by Mr. Dave Sousa

Motion: Carries

Aye: Mr. Brian Turner, Mr. Maggie Lara, Mr. Nathan Madden, Mr. Dave Sousa

Mr. Maggie Lara ended his phone call and left the meeting at 6:39 p.m.

Discussion regarding Student A per A.R.S. §15- 843 occurred during Executive Session.

Reconvene Regular Session at 6:48 p.m.

The Board took action on the student discipline matter in open session.

Board members expressed encouragement, recognizing the student's growth and urged him to continue serving as a positive role model for others.

Motion to accept Student A readmittance to their home campus

Moved by: Dave Sousa; seconded by: Nathan Madden

Yea: Brian Turner, Nathan Madden, and Dave Sousa

Not Present at Vote: Maggie Lara and Brandon Shelton

Motion Carries 3-0

7. Information/Discussion Items

7.01 Monthly Financial Reports -

Attached are revenue and expense reports for May 2026.

There were no questions from the Board.

AGENDA ITEM 8.01 Monthly Financial Report SUPPORT FY2526 20260615.pdf

7.02 Auxiliary, Tax Credit & Student Funds Report -

Account Balances showing revenue as of 5/31/2026 and expenses as of 06/08/2026 are attached.

There were no questions from the Board.

BUHS_Aux_Act_Tax Credit_Account Balances_20260531.pdf

EFHS_Aux_Act_Tax Credit_Account Balances_20260531.pdf

Draft

YHS_Aux_Act_Tax Credit_Account Balances_20260531.pdf

7.03 Significant Capital Expenditures -

There was one purchase order issued in excess of $30,000 in May 2026.

Date	Description	Amount
05/05/2026	Switches for Intercom Project	$73,392.00

Mr. Simmons reported the overall intercom project is funded by the School Facilities Board (SFB), with the district contributing to support equipment needs.
Existing switches will be repurposed for use in other areas of the district, maximizing resource efficiency.

No action was taken by the Board.

8. Announcements and Date of Next Meeting

8.01 Next Regular Board Meeting - July 13, 2026 at 6:00 p.m.

Dr. Bebee announced the district's transition to BoardBook for Governing Board meetings, replacing Diligent. Additional communication regarding the transition will be distributed to ensure a smooth implementation. Training and support will be provided, with hard copies available during the July transition.
Mr. Madden expressed appreciation for securing the SRO safety grant, and Dr. Bebee acknowledged the effort required and voiced optimism for continued funding.

9. Adjournment

9.01 Adjournment -

Motion to adjourn the meeting at 6:52 p.m.

Moved by: Nathan Madden; seconded by: Dave Sousa

Yea: Brian Turner, Nathan Madden, and Dave Sousa

Not Present at Vote: Maggie Lara and Brandon Shelton

Carried 3-0

Mr. Brian Turner, Board President

Mr. Maggie Lara, Board Clerk

Mr. Nathan Madden, Board Member

Draft

Mr. Brandon Shelton, Board Member

Mr. Dave Sousa, Board Member

Draft

BUHSD Summer School

2026 Final Report

168	132	36
Total Enrollment	Credit Recovery	Credit Deficiency

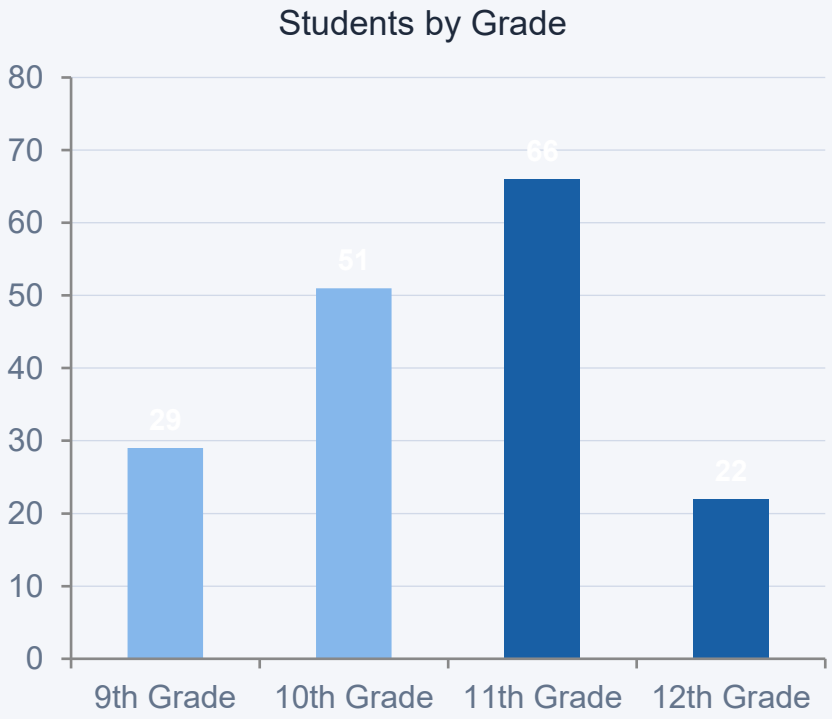
** Credit recovery & credit deficiency courses only*

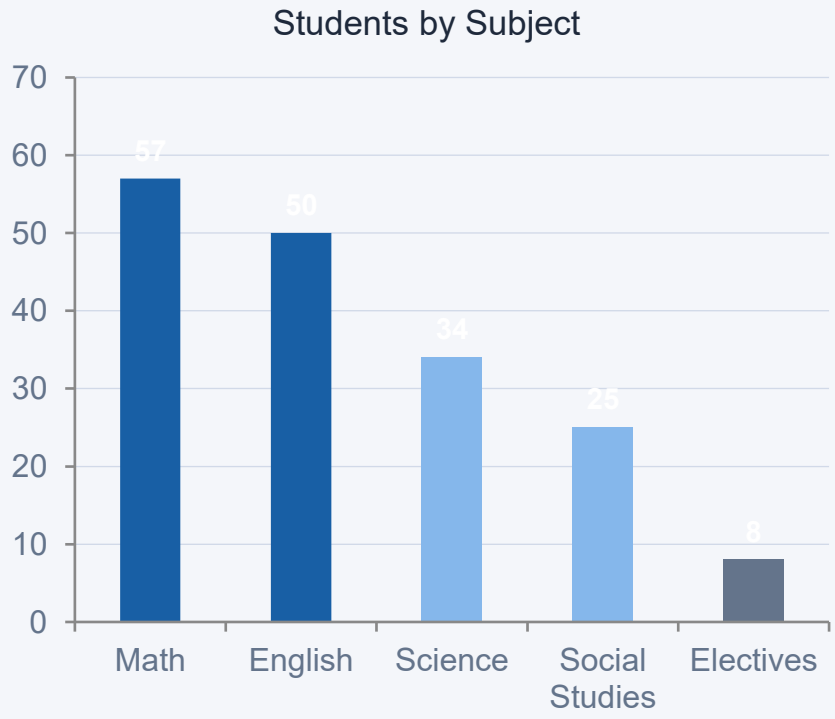
Key Takeaways

83%	of students chose remote learning
79%	enrolled for credit recovery
#1	subject: Math (57 students), led by Algebra II (18)
84.5	total credits earned
11th	grade had the highest enrollment (66 students)

STUDENT DEMOGRAPHICS

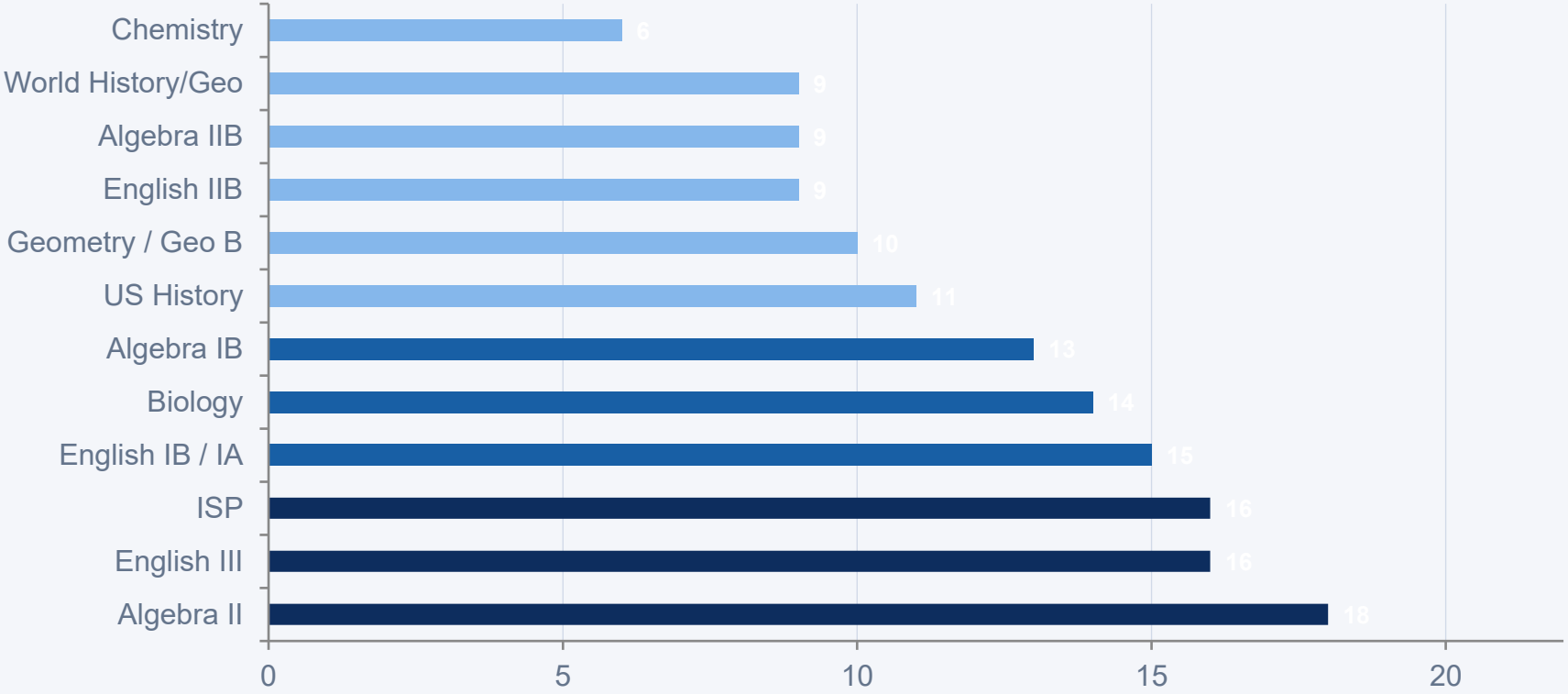
Grade level & subject area





COURSE ENROLLMENT

Most popular course choices



Diplomas Earned

2026

10



BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 32, 1030 **Voucher Date:** 06/09/2026 Prepared By:

Pay Period: 25
Pay Cycle: BIWKLY FY 25-26

Printed: 06/04/2026 04:16:51 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services as shown below for the pay period ending 5/29/2026.

I certify by my original signature below that this claim is just and correct, that teachers, substitute teachers and administrators whose salaries are claimed herein are legally certified during the fiscal year covering this pay period and that the services herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 07/13/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Administrator

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$436,437.46	$33,382.17	$48,188.66	$9,724.90	$527,733.19
141	$14,287.00	$1,092.94	$1,714.44	$47.20	$17,141.58
195	$1,466.67	$112.20	$176.00	$4.84	$1,759.71
221	$7,963.96	$609.24	$878.55	$88.91	$9,540.66
260	$1,723.20	$131.83	$206.78	$5.69	$2,067.50
290	$1,662.25	$127.16	$199.47	$5.46	$1,994.34
330	$4,275.61	$327.08	$513.07	$14.09	$5,129.85
376	$887.37	$67.88	$55.43	$44.43	$1,055.11
510	$2,000.43	$153.04	$240.05	$6.26	$2,399.78
515	$631.88	$48.34	$0.00	$19.15	$699.37
520	$4,935.96	$377.60	$592.31	$16.29	$5,922.16
521	$1,592.40	$121.81	$191.09	$5.26	$1,910.56
525	$442.80	$33.87	$53.14	$1.46	$531.27

PR #: 32
Ded 1030

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
570	$2,046.88	$156.59	$245.63	$6.75	$2,455.85
596	$55,425.16	$4,239.97	$4,305.41	$1,996.71	$65,967.25
610	$2,346.08	$179.48	$281.53	$7.74	$2,814.83
850	$76.84	$5.87	$9.22	$2.33	$94.26
975	$610.64	$46.71	$28.05	$12.16	$697.56
011	$0.00	$0.00	$0.00	$99.85	$99.85
012	$0.00	$0.00	$0.00	$431.17	$431.17
013	$0.00	$0.00	$0.00	$200.51	$200.51
020	$0.00	$0.00	$0.00	$41.55	$41.55
	$538,812.59	$41,213.78	$57,878.83	$12,782.71	$650,687.91

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 33, 1031 **Voucher Date:** 06/23/2026 Prepared By:

Pay Period: 26
Pay Cycle: BIWKLY FY 25-26

Printed: 06/18/2026 01:00:24 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services as shown below for the pay period ending 6/12/2026.

I certify by my original signature below that this claim is just and correct, that teachers, substitute teachers and administrators whose salaries are claimed herein are legally certified during the fiscal year covering this pay period and that the services herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on 07/13/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Administrator

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$273,409.37	$20,915.88	$29,964.95	$5,539.45	$329,829.65
020	$1,618.00	$123.78	$194.16	$5.34	$1,941.28
131	$344.55	$26.36	$41.34	$1.08	$413.33
141	$12,243.00	$936.66	$1,432.20	$70.42	$14,682.28
195	$1,466.67	$112.20	$176.00	$4.84	$1,759.71
260	$1,723.20	$131.83	$206.78	$5.69	$2,067.50
290	$1,639.20	$125.40	$196.70	$5.41	$1,966.71
456	$18,697.94	$1,430.35	$2,191.99	$61.68	$22,381.96
510	$1,329.86	$101.73	$159.58	$4.31	$1,595.48
515	$534.99	$40.93	$0.00	$16.21	$592.13
520	$15,624.62	$1,195.30	$1,656.57	$106.01	$18,582.50
570	$2,046.88	$156.59	$245.63	$6.75	$2,455.85
596	$9,469.00	$724.33	$1,045.57	$104.99	$11,343.89

PR #: 33
Ded 1031

Substitute for ADE 40-101

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
610	$2,346.08	$179.48	$281.53	$7.74	$2,814.83
975	$1,085.28	$83.03	$130.25	$3.53	$1,302.09
	$343,578.64	$26,283.85	$37,923.25	$5,943.45	$413,729.19

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Entity Number: 07-5-01

Voucher No: 34, 1032 **Voucher Date:** 06/30/2026 Prepared By:

Pay Period: 26.6
Pay Cycle: BIWKLY FY 25-26

Printed: 06/25/2026 02:56:08 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services as shown below for the pay period ending 6/30/2026.

I certify by my original signature below that this claim is just and correct, that teachers, substitute teachers and administrators whose salaries are claimed herein are legally certified during the fiscal year covering this pay period and that the services herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on 07/13/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Administrator

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

FUND	GROSS	FICA	RETIREMENT	BENEFITS	TOTALS
001	$121,368.90	$9,284.75	$11,851.44	$2,986.62	$145,491.71
195	$1,466.66	$112.20	$176.00	$4.84	$1,759.70
570	$2,046.88	$156.59	$245.63	$6.75	$2,455.85
610	$2,346.07	$179.48	$281.52	$7.74	$2,814.81
	$127,228.51	$9,733.02	$12,554.59	$3,005.95	$152,522.07

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3211 **Voucher Date:** 06/03/2026 Prepared By: _____

Printed: 06/03/2026 10:29:17 AM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

_____

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$7,433.02
526	TAX CREDIT - ECA FEES	$2,962.21
532	YHS PRINCIPALS FUND	$3,830.00
850	STUDENT ACTIVITIES	$11,532.21
		$25,757.44

Buckeye Union School District #201

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/4/2026	**To Date:**	6/4/2026
From Check:	201673080	**To Check:**	201673106
From Voucher:	3211	**To Voucher:**	3211

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673080	06/04/2026	APLUS PARKING PERMITS	$381.00	3211	Printed	Expense	☑		
201673081	06/04/2026	ARIZONA ASSOC OF STUDENT COUNCILS	$750.00	3211	Printed	Expense	☑		
201673082	06/04/2026	BALFOUR ARIZONA	$222.00	3211	Printed	Expense	☑		
201673083	06/04/2026	BUCKEYE FOOD SERVICE	$3,830.00	3211	Printed	Expense	☑		
201673084	06/04/2026	BUCKEYE UNION HIGH SCHOOL DIST #201	$500.00	3211	Printed	Expense	☑		
201673085	06/04/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$64.35	3211	Printed	Expense	☑		
201673086	06/04/2026	BUHSD TRANS REIMB ACCT	$34.50	3211	Printed	Expense	☑		
201673087	06/04/2026	DICK BLICK ART MATERIALS	$1,946.32	3211	Printed	Expense	☑		
201673088	06/04/2026	EPIC SPORTS	$733.76	3211	Printed	Expense	☑		
201673089	06/04/2026	ESTRELLA FOOTHILLS HIGH SCHOOL	$2,509.00	3211	Printed	Expense	☑		
201673090	06/04/2026	GAME ONE	$2,688.72	3211	Printed	Expense	☑		
201673091	06/04/2026	HIGH FIVE PARTY RENTALS, LLC	$692.11	3211	Printed	Expense	☑		
201673092	06/04/2026	INDEPENDENCE HIGH SCHOOL VOLLEYBALL	$350.00	3211	Printed	Expense	☑		
201673093	06/04/2026	JUNIOR ACHIEVEMENT OF ARIZONA, INC	$864.00	3211	Printed	Expense	☑		
201673094	06/04/2026	KEEPSAKE TROPHY	$1,639.04	3211	Printed	Expense	☑		
201673095	06/04/2026	KIM HEINZ	$903.36	3211	Printed	Expense	☑		
201673096	06/04/2026	LIT LIGHTING LLC	$3,000.00	3211	Printed	Expense	☑		
201673097	06/04/2026	MANITOBA BEAR REHABILITATION CENTRE, INC	$150.00	3211	Printed	Expense	☑		
201673098	06/04/2026	MFAC LLC	$215.35	3211	Printed	Expense	☑		
201673099	06/04/2026	MUSIC & ARTS	$565.76	3211	Printed	Expense	☑		
201673100	06/04/2026	OPEN WINDOW GRAPHICS	$315.02	3211	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/4/2026	**To Date:**	6/4/2026
From Check:	201673080	**To Check:**	201673106
From Voucher:	3211	**To Voucher:**	3211

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673101	06/04/2026	ROTARY INTERNATIONAL DISTRICT #5495	$725.00	3211	Printed	Expense	☑		
201673102	06/04/2026	SAN DIEGO STATE UNIVERSITY	$600.00	3211	Printed	Expense	☑		
201673103	06/04/2026	SOLDIER'S BEST FRIEND	$300.00	3211	Printed	Expense	☑		
201673104	06/04/2026	SWIM 2000, INC.	$842.00	3211	Printed	Expense	☑		
201673105	06/04/2026	TRICIA SCHULTZ	$101.65	3211	Printed	Expense	☑		
201673106	06/04/2026	TRIPLE CROWN ENTERPRISES	$834.50	3211	Printed	Expense	☑		
		Total Amount:	$25,757.44						

End of Report

6/4/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3212 **Voucher Date:** 06/03/2026 Prepared By:

Printed: 06/03/2026 11:03:58 AM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ✓ will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$174,926.88
260	FY 26 PERKINS - BASIC	$16,781.00
330	TRANSITION GRANT	$74.61
376	GEAR-UP GRANT FY26	$260.00
400	CTE PRIORITY	$10.00
515	CIVIC CENTER	$7,061.20
530	GIFTS & DONATIONS	$5,861.95
596	WEST-MEC	$6,638.56
		$211,614.20

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/4/2026	**To Date:**	6/4/2026
From Check:	201673107	**To Check:**	201673145
From Voucher:	3212	**To Voucher:**	3212

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673107	06/04/2026	ACTE AZ	$16,781.00	3212	Printed	Expense	☑		
201673108	06/04/2026	AKTIVATE / DBA FAMX	$438.90	3212	Printed	Expense	☑		
201673109	06/04/2026	AMAZON.COM	$9,708.33	3212	Printed	Expense	☑		
201673110	06/04/2026	AMERICAN RED CROSS	$10.00	3212	Printed	Expense	☑		
201673111	06/04/2026	ANNA JIMENEZ*	$450.00	3212	Printed	Expense	☑		
201673112	06/04/2026	BECKER BOARDS SMALL, LLC	$1,875.00	3212	Printed	Expense	☑		
201673113	06/04/2026	BUCKEYE FOOD SERVICE	$22.50	3212	Printed	Expense	☑		
201673114	06/04/2026	BUCKEYE UNION HIGH SCHOOL DIST #201	$758.59	3212	Printed	Expense	☑		
201673115	06/04/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$204.96	3212	Printed	Expense	☑		
201673116	06/04/2026	CARLOSNICOLAS CERA #5230	$500.00	3212	Printed	Expense	☑		
201673117	06/04/2026	CITY OF BUCKEYE - UTILITY BILLING	$8,840.09	3212	Printed	Expense	☑		
201673118	06/04/2026	COLLEGE BOARD	$63,678.00	3212	Printed	Expense	☑		
201673119	06/04/2026	GAME ONE	$284.18	3212	Printed	Expense	☑		
201673120	06/04/2026	GYM SAFETY & REPAIR, LLC	$3,616.54	3212	Printed	Expense	☑		
201673121	06/04/2026	HI-LINE, INC	$2,295.69	3212	Printed	Expense	☑		
201673122	06/04/2026	HOMETOWN ACE HARDWARE	$286.02	3212	Printed	Expense	☑		
201673123	06/04/2026	JOSELIN DE LA CRUZ	$500.00	3212	Printed	Expense	☑		
201673124	06/04/2026	KAREN SANDERS	$809.02	3212	Printed	Expense	☑		
201673125	06/04/2026	LIT LIGHTING LLC	$5,524.64	3212	Printed	Expense	☑		
201673126	06/04/2026	MISTY MOORE	$77.05	3212	Printed	Expense	☑		
201673127	06/04/2026	NAPA AUTO PARTS-BUCKEYE, LLC.	$3,217.29	3212	Printed	Expense	☑		
201673128	06/04/2026	O'REILLY AUTO PARTS	$1,063.94	3212	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/4/2026	**To Date:**	6/4/2026
From Check:	201673107	**To Check:**	201673145
From Voucher:	3212	**To Voucher:**	3212

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673129	06/04/2026	OFF DUTY MANMAGEMENT, INC	$5,163.70	3212	Printed	Expense	☑		
201673130	06/04/2026	PETE ALVA	$196.73	3212	Printed	Expense	☑		
201673131	06/04/2026	PIONEER ATHLETICS	$407.25	3212	Printed	Expense	☑		
201673132	06/04/2026	PITNEY BOWES/YHS/METER/SERV	$496.64	3212	Printed	Expense	☑		
201673133	06/04/2026	PPG ARCHITECTURAL FINISHES, INC.	$954.24	3212	Printed	Expense	☑		
201673134	06/04/2026	PURCELL TIRE AND RUBBER COMPANY	$309.10	3212	Printed	Expense	☑		
201673135	06/04/2026	RWC INTERNATIONAL, LTD	$61.82	3212	Printed	Expense	☑		
201673136	06/04/2026	SENERGY PETROLEUM, LLC.	$47,092.54	3212	Printed	Expense	☑		
201673137	06/04/2026	SIGLER WHOLESALE DISTRIBUTORS	$458.17	3212	Printed	Expense	☑		
201673138	06/04/2026	SOLIANT HEALTH, LLC	$4,738.30	3212	Printed	Expense	☑		
201673139	06/04/2026	STELLAR TECHNOLOGIES, INC	$17,910.06	3212	Printed	Expense	☑		
201673140	06/04/2026	SYNCED UP DESIGNS	$3,660.00	3212	Printed	Expense	☑		
201673141	06/04/2026	THE CENTERS FOR HABILITAION	$1,040.00	3212	Printed	Expense	☑		
201673142	06/04/2026	TREVIPAY-WALMART	$107.49	3212	Printed	Expense	☑		
201673143	06/04/2026	US AIRCONDITIONING	$4,055.24	3212	Printed	Expense	☑		
201673144	06/04/2026	WEST VALLEY VIEW	$3,135.60	3212	Printed	Expense	☑		
201673145	06/04/2026	WEX BANK-CIRCLE K	$885.58	3212	Printed	Expense	☑		
		Total Amount:	$211,614.20						

End of Report

6/4/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3213 **Voucher Date:** 06/04/2026 Prepared By:

Printed: 06/04/2026 04:02:58 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$8,395.55
534	BUHS PRINCIPALS FUND	$53.13
850	STUDENT ACTIVITIES	$4,472.92
		$12,921.60

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/9/2026	**To Date:**	6/9/2026
From Check:	201673146	**To Check:**	201673151
From Voucher:	3213	**To Voucher:**	3213

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673146	06/09/2026	ESTRELLA FOOTHILLS HIGH SCHOOL	$5,040.00	3213	Printed	Expense	☑		
201673147	06/09/2026	FRYS CUSTOMER CHARGES	$133.39	3213	Printed	Expense	☑		
201673148	06/09/2026	GILBERT PUBLIC SCHOOLS	$1,750.00	3213	Printed	Expense	☑		
201673149	06/09/2026	JOSTENS INC.	$4,472.92	3213	Printed	Expense	☑		
201673150	06/09/2026	KEEPSAKE TROPHY	$28.29	3213	Printed	Expense	☑		
201673151	06/09/2026	MATH MEDIC	$1,497.00	3213	Printed	Expense	☑		
		Total Amount:	$12,921.60						

End of Report

V Martin
4-8-24

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3214 **Voucher Date:** 06/04/2026 Prepared By: A. Blake

Printed: 06/04/2026 04:21:54 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on JUL 1 3 2025 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$79,629.12
500	SCHOOL PLANT SALE/LEASE	$260.52
530	GIFTS & DONATIONS	$4,380.99
596	WEST-MEC	$11,869.05
		$96,139.68

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/9/2026	**To Date:**	6/9/2026
From Check:	201673173	**To Check:**	201673192
From Voucher:	3214	**To Voucher:**	3214

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673173	06/09/2026	AUTO ZONE	$597.57	3214	Printed	Expense	☑		
201673174	06/09/2026	AZ ASPIRE ACADEMY	$6,944.15	3214	Printed	Expense	☑		
201673175	06/09/2026	AZ HOSA	$2,720.00	3214	Printed	Expense	☑		
201673176	06/09/2026	CITY OF BUCKEYE - SRO	$6,496.25	3214	Printed	Expense	☑		
201673177	06/09/2026	COMPETITIVE SURFACING SOLUTIONS	$41,449.81	3214	Printed	Expense	☑		
201673178	06/09/2026	EAGLE TAIL MOUNTAIN WOLF SANCTUARY	$700.00	3214	Printed	Expense	☑		
201673179	06/09/2026	EWING IRRIGATION	$8,702.93	3214	Printed	Expense	☑		
201673180	06/09/2026	GAME ONE	$7,367.88	3214	Printed	Expense	☑		
201673181	06/09/2026	HOBART CORPORATION	$387.14	3214	Printed	Expense	☑		
201673182	06/09/2026	HOODZ OF GREATER PHOENIX & TUCSON	$2,429.06	3214	Printed	Expense	☑		
201673183	06/09/2026	HORIZON	$3,116.90	3214	Printed	Expense	☑		
201673184	06/09/2026	KARSTEN'S ACE HARDWARE	$344.68	3214	Printed	Expense	☑		
201673185	06/09/2026	KATELYN PATTERSON	$501.00	3214	Printed	Expense	☑		
201673186	06/09/2026	LIBBY MORCOM	$334.00	3214	Printed	Expense	☑		
201673187	06/09/2026	LUMEN TECHNOLOGIES	$1,302.75	3214	Printed	Expense	☑		
201673188	06/09/2026	PRIMO BRANDS	$260.52	3214	Printed	Expense	☑		
201673189	06/09/2026	SOFIA JOHNSTON	$100.00	3214	Printed	Expense	☑		
201673190	06/09/2026	CHASE CARDMEMBER SERVICES	$6,114.68	3214	Printed	Expense	☑		
201673191	06/09/2026	CHASE CARDMEMBER SERVICES	$390.00	3214	Printed	Expense	☑		
201673192	06/09/2026	CHASE CARDMEMBER SERVICES	$5,880.36	3214	Printed	Expense	☑		
		Total Amount:	$96,139.68						

End of Report

Vmartin 6-8-26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3215 **Voucher Date:** 06/09/2026 Prepared By: _____

Printed: 06/09/2026 04:33:04 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

_____

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$4,103.99
526	TAX CREDIT - ECA FEES	$445.00
533	EFHS PRINCIPALS FUND	$517.89
850	STUDENT ACTIVITIES	$7,801.56
		$12,868.44

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/11/2026	**To Date:**	6/11/2026
From Check:	201673193	**To Check:**	201673201
From Voucher:	3215	**To Voucher:**	3215

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673193	06/11/2026	AZ FCCLA	$625.00	3215	Printed	Expense	☑		
201673194	06/11/2026	FCCLA, INC.	$1,665.00	3215	Printed	Expense	☑		
201673195	06/11/2026	GAME ONE	$421.73	3215	Printed	Expense	☑		
201673196	06/11/2026	GILBERT PUBLIC SCHOOLS	$875.00	3215	Printed	Expense	☑		
201673197	06/11/2026	GOPHER	$1,695.31	3215	Printed	Expense	☑		
201673198	06/11/2026	KIM HEINZ	$517.89	3215	Printed	Expense	☑		
201673199	06/11/2026	REVOLUTION DANCEWEAR	$6,150.97	3215	Printed	Expense	☑		
201673200	06/11/2026	SHANE'S RIB SHACK	$722.54	3215	Printed	Expense	☑		
201673201	06/11/2026	SKILLS USA - ARIZONA	$195.00	3215	Printed	Expense	☑		
		Total Amount:	$12,868.44						

End of Report

6/11/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3216 **Voucher Date:** 06/09/2026 Prepared By:

Printed: 06/09/2026 05:12:20 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$740,698.70
400	CTE PRIORITY	$95.79
510	FOOD SERVICE	$191,235.60
530	GIFTS & DONATIONS	$6,194.72
596	WEST-MEC	$6,911.94
610	UNRESTRICTED CAPITAL OUTLAY	$6,048.99
		$951,185.74

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/11/2026	**To Date:**	6/11/2026
From Check:	201673202	**To Check:**	201673238
From Voucher:	3216	**To Voucher:**	3216

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673202	06/11/2026	4-IMPRINT	$1,995.63	3216	Printed	Expense	☑		
201673203	06/11/2026	ABSOLUTE SCREEN PRINTING	$213.07	3216	Printed	Expense	☑		
201673204	06/11/2026	ACCEL	$57,755.98	3216	Printed	Expense	☑		
201673205	06/11/2026	AZ FCCLA	$2,900.00	3216	Printed	Expense	☑		
201673206	06/11/2026	AZ HOSA	$1,190.00	3216	Printed	Expense	☑		
201673207	06/11/2026	AZ RIM TO RIM BASKETBALL	$375.00	3216	Printed	Expense	☑		
201673208	06/11/2026	AZ SCHOOL FOR THE DEAF AND BLIND	$20,582.67	3216	Printed	Expense	☑		
201673209	06/11/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$111.72	3216	Printed	Expense	☑		
201673210	06/11/2026	CENTURY LINK - PHONE SYSTEM	$1,730.60	3216	Printed	Expense	☑		
201673211	06/11/2026	CHARTWELLS FOOD SERVICE	$191,235.60	3216	Printed	Expense	☑		
201673212	06/11/2026	CITY OF BUCKEYE - UTILITY BILLING	$10,307.17	3216	Printed	Expense	☑		
201673213	06/11/2026	CITY OF GOODYEAR WATER	$2,706.56	3216	Printed	Expense	☑		
201673214	06/11/2026	DAN BAUER	$571.94	3216	Printed	Expense	☑		
201673215	06/11/2026	DESERT CHOICE SCHOOLS	$340,348.53	3216	Printed	Expense	☑		
201673216	06/11/2026	DESERT CHOICE TRANSPORT	$72,560.93	3216	Printed	Expense	☑		
201673217	06/11/2026	DUNN-EDWARDS CORP.	$2,300.77	3216	Printed	Expense	☑		
201673218	06/11/2026	FCCLA, INC.	$3,120.00	3216	Printed	Expense	☑		
201673219	06/11/2026	JORGE FRAGOSO	$170.44	3216	Printed	Expense	☑		
201673220	06/11/2026	KARSTEN'S ACE HARDWARE	$119.63	3216	Printed	Expense	☑		
201673221	06/11/2026	LEARN IT SYSTEMS	$101,187.45	3216	Printed	Expense	☑		
201673222	06/11/2026	LOOMIS, FARGO & CO	$51.47	3216	Printed	Expense	☑		
201673223	06/11/2026	LUMINACE SOLAR ARIZONA, LLC	$102,345.36	3216	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/11/2026	**To Date:**	6/11/2026
From Check:	201673202	**To Check:**	201673238
From Voucher:	3216	**To Voucher:**	3216

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673224	06/11/2026	PIONEER ATHLETICS	$2,612.09	3216	Printed	Expense	☑		
201673225	06/11/2026	REPUBLIC SERVICES #753	$3,278.31	3216	Printed	Expense	☑		
201673226	06/11/2026	SHAMONIQUE BURTON	$1,002.00	3216	Printed	Expense	☑		
201673227	06/11/2026	SHERWIN WILLIAMS	$540.71	3216	Printed	Expense	☑		
201673228	06/11/2026	SKILLS USA - ARIZONA	$505.00	3216	Printed	Expense	☑		
201673229	06/11/2026	STERICYCLE	$66.00	3216	Printed	Expense	☑		
201673230	06/11/2026	TAYLOR* DIVINSKI	$1,336.00	3216	Printed	Expense	☑		
201673231	06/11/2026	THE ACADEMY SHOP	$1,995.00	3216	Printed	Expense	☑		
201673232	06/11/2026	TIGER MEDICAL, INC.	$95.79	3216	Printed	Expense	☑		
201673233	06/11/2026	TIMECLOCK PLUS	$6,376.80	3216	Printed	Expense	☑		
201673234	06/11/2026	TOLLESON STEEL LLC	$1,120.31	3216	Printed	Expense	☑		
201673235	06/11/2026	TRANE COMPANY	$3,357.03	3216	Printed	Expense	☑		
201673236	06/11/2026	UPSTAGE CONSULTING GROUP, LLC	$14,612.40	3216	Printed	Expense	☑		
201673237	06/11/2026	US AIRCONDITIONING	$395.72	3216	Printed	Expense	☑		
201673238	06/11/2026	VICKI MARTIN	$12.06	3216	Printed	Expense	☑		
		Total Amount:	$951,185.74						

End of Report

6/11/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3217 **Voucher Date:** 06/11/2026 Prepared By: L Blake

Printed: 06/11/2026 05:02:13 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ✓ will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$1,498.28
526	TAX CREDIT - ECA FEES	$260.00
850	STUDENT ACTIVITIES	$370.00
		$2,128.28

Buckeye Union School District #201

Check Listing

Fiscal Year: **2025-2026**

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/16/2026	**To Date:**	6/16/2026
From Check:	201673239	**To Check:**	201673241
From Voucher:	3217	**To Voucher:**	3217

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673239	06/16/2026	AZ FBLA	$630.00	3217	Printed	Expense	☑		
201673240	06/16/2026	AZ INTERSCHOLASTIC ASSO	$1,159.12	3217	Printed	Expense	☑		
201673241	06/16/2026	AZ JOSTENS	$339.16	3217	Printed	Expense	☑		
		Total Amount:	$2,128.28						

End of Report

6/15/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3218 **Voucher Date:** 06/11/2026 Prepared By:

Printed: 06/11/2026 05:46:05 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on JUN 1 2 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$115,117.66
131	TITLE I MIGRANT FY 2026	$421.67
260	FY 26 PERKINS - BASIC	$225.00
330	TRANSITION GRANT	($0.40)
400	CTE PRIORITY	$29.44
500	SCHOOL PLANT SALE/LEASE	$282.85
510	FOOD SERVICE	$390.25
530	GIFTS & DONATIONS	$2,690.73
596	WEST-MEC	$25,680.71
610	UNRESTRICTED CAPITAL OUTLAY	$17,720.03

Voucher No: 3218 **Voucher Date:** 06/11/2026

Fund	Amount
	$162,557.94

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/16/2026	**To Date:**	6/16/2026
From Check:	201673242	**To Check:**	201673285
From Voucher:	3218	**To Voucher:**	3218

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673242	06/16/2026	A & H CONTRACTING	$2,804.63	3218	Printed	Expense	☑		
201673243	06/16/2026	A QUALITY HVAC SERVICES, LLC	$17,279.00	3218	Printed	Expense	☑		
201673244	06/16/2026	ACCEL	$35,957.50	3218	Printed	Expense	☑		
201673245	06/16/2026	ACT, INC	$27,783.00	3218	Printed	Expense	☑		
201673246	06/16/2026	AERO EQUIPMEMT RENTAL & SALES	$422.50	3218	Printed	Expense	☑		
201673247	06/16/2026	AMAZON.COM	$7,913.44	3218	Printed	Expense	☑		
201673248	06/16/2026	AQUA SERV ENGINEERS, INC.	$550.00	3218	Printed	Expense	☑		
201673249	06/16/2026	AT DIRECT SPORTS MEDICINE, LLC	$130.00	3218	Printed	Expense	☑		
201673250	06/16/2026	AUSTIN BEANLAND-KIRK	$1,002.00	3218	Printed	Expense	☑		
201673251	06/16/2026	AZ FBLA	$8,439.36	3218	Printed	Expense	☑		
201673252	06/16/2026	AZ PUBLIC SERVICE	$2,896.10	3218	Printed	Expense	☑		
201673253	06/16/2026	BROWN'S PARTSMASTER	$2,343.01	3218	Printed	Expense	☑		
201673254	06/16/2026	BUCKEYE UNION HIGH SCHOOL DIST #201	$2,403.16	3218	Printed	Expense	☑		
201673255	06/16/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$39.14	3218	Printed	Expense	☑		
201673256	06/16/2026	CARYN CHIPMAN	$89.25	3218	Printed	Expense	☑		
201673257	06/16/2026	CDW-G	$5,645.64	3218	Printed	Expense	☑		
201673258	06/16/2026	COMPTIA, INC	$1,005.00	3218	Printed	Expense	☑		
201673259	06/16/2026	CRISIS PREVENTION INSTITUTE	$217.20	3218	Printed	Expense	☑		
201673260	06/16/2026	CRYSTAL HUNT	$501.00	3218	Printed	Expense	☑		
201673261	06/16/2026	FAST SIGNS	$233.56	3218	Printed	Expense	☑		
201673262	06/16/2026	GAME ONE	$5,949.25	3218	Printed	Expense	☑		
201673263	06/16/2026	GENERAL PARTS	$728.78	3218	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/16/2026	**To Date:**	6/16/2026
From Check:	201673242	**To Check:**	201673285
From Voucher:	3218	**To Voucher:**	3218

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673264	06/16/2026	GRAINGER	$2,788.25	3218	Printed	Expense	☑		
201673265	06/16/2026	HEATHER ROGUE	$106.50	3218	Printed	Expense	☑		
201673266	06/16/2026	INTERNATIONAL PRINTING COMPANY	$3,496.55	3218	Printed	Expense	☑		
201673267	06/16/2026	JOSTENS	$62.25	3218	Printed	Expense	☑		
201673268	06/16/2026	LANCELOTT PAGE	$212.27	3218	Printed	Expense	☑		
201673269	06/16/2026	MARGARET DAVIS	$194.50	3218	Printed	Expense	☑		
201673270	06/16/2026	OCCUPATIONAL SAFETY SERVICES	$972.00	3218	Printed	Expense	☑		
201673271	06/16/2026	PACIFIC OFFICE AUTOMATION	$3,155.69	3218	Printed	Expense	☑		
201673272	06/16/2026	PAVION / ECD SYSTEMS	$270.00	3218	Printed	Expense	☑		
201673273	06/16/2026	PPG ARCHITECTURAL FINISHES, INC.	$3,926.04	3218	Printed	Expense	☑		
201673274	06/16/2026	PRIMO BRANDS	$275.94	3218	Printed	Expense	☑		
201673275	06/16/2026	ROTARY INTERNATIONAL DISTRICT #5495	$750.00	3218	Printed	Expense	☑		
201673276	06/16/2026	RWC INTERNATIONAL, LTD	$331.35	3218	Printed	Expense	☑		
201673277	06/16/2026	SHERWIN WILLIAMS	$965.97	3218	Printed	Expense	☑		
201673278	06/16/2026	SOLVENT RECYCLING	$81.15	3218	Printed	Expense	☑		
201673279	06/16/2026	TAYLOR MUSIC, INC.	$699.00	3218	Printed	Expense	☑		
201673280	06/16/2026	TOLIN MECHANICAL SYSTEMS	$8,637.00	3218	Printed	Expense	☑		
201673281	06/16/2026	TREVIPAY-WALMART	$421.27	3218	Printed	Expense	☑		
201673282	06/16/2026	VERN LEWIS WELDING	$21.22	3218	Printed	Expense	☑		
201673283	06/16/2026	VICTORY AUTISM ACADEMY CORPORATION	$6,931.50	3218	Printed	Expense	☑		
201673284	06/16/2026	WEST VALLEY ROCK	$1,929.97	3218	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/16/2026	**To Date:**	6/16/2026
From Check:	201673242	**To Check:**	201673285
From Voucher:	3218	**To Voucher:**	3218

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673285	06/16/2026	WIST OFFICE PRODUCTS	$1,997.00	3218	Printed	Expense	☑		
		Total Amount:	$162,557.94						

End of Report

6/15/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3219 **Voucher Date:** 06/16/2026 Prepared By:

Printed: 06/16/2026 05:15:34 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ___will be ratified at the next regular or special meeting of the governing board on JUL 1 3 2025 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
520	COMMUNITY SCHOOL	$75.00
525	AUXILIARY OPERATIONS	$2,028.12
526	TAX CREDIT - ECA FEES	$372.33
850	STUDENT ACTIVITIES	$1,195.24
		$3,670.69

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/18/2026	**To Date:**	6/18/2026
From Check:	201673286	**To Check:**	201673292
From Voucher:	3219	**To Voucher:**	3219

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673286	06/18/2026	AZ INTERSCHOLASTIC ASSO	$1,628.12	3219	Printed	Expense	☑		
201673287	06/18/2026	GLADIS RAYGOZA	$75.00	3219	Printed	Expense	☑		
201673288	06/18/2026	MUHS TRACK	$400.00	3219	Printed	Expense	☑		
201673289	06/18/2026	SEALED AND STYLED, LLC	$550.00	3219	Printed	Expense	☑		
201673290	06/18/2026	CHASE CARDMEMBER SERVICES	$645.24	3219	Printed	Expense	☑		
201673291	06/18/2026	CHASE CARDMEMBER SERVICES	$289.05	3219	Printed	Expense	☑		
201673292	06/18/2026	CHASE CARDMEMBER SERVICES	$83.28	3219	Printed	Expense	☑		
		Total Amount:	$3,670.69						

End of Report

T. Collins 6.18.2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3220 **Voucher Date:** 06/16/2026 Prepared By: R Blake

Printed: 06/16/2026 05:37:04 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_will be ratified at the next regular or special meeting of the governing board on JAN 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Laura Collins

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$88,707.79
290	MEDICAID REIMBURSEMENT	$6.39
515	CIVIC CENTER	$9,000.00
530	GIFTS & DONATIONS	$7,849.00
539	DEVELOPER DONATIONS	$906.74
570	INDIRECT COST	$5,879.31
596	WEST-MEC	$2,853.08
610	UNRESTRICTED CAPITAL OUTLAY	$18,196.08
691	BUILDING RENEWAL GRANT - SFB	$106,985.55
		$240,383.94

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/18/2026	**To Date:**	6/18/2026
From Check:	201673293	**To Check:**	201673328
From Voucher:	3220	**To Voucher:**	3220

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673293	06/18/2026	ALEXIS NEVEN	$167.00	3220	Printed	Expense	☑		
201673294	06/18/2026	AMY SPEIGHT	$501.00	3220	Printed	Expense	☑		
201673295	06/18/2026	AZ DEPT OF PUB SAFETY-STAFF	$22.00	3220	Printed	Expense	☑		
201673296	06/18/2026	AZ PUBLIC SERVICE	$30,917.92	3220	Printed	Expense	☑		
201673297	06/18/2026	BRIONNA RAMOS	$1,503.00	3220	Printed	Expense	☑		
201673298	06/18/2026	CASSIE KINNEY	$1,837.00	3220	Printed	Expense	☑		
201673299	06/18/2026	CITY OF BUCKEYE - UTILITY BILLING	$1,606.35	3220	Printed	Expense	☑		
201673300	06/18/2026	DON TRAMP	$135.01	3220	Printed	Expense	☑		
201673301	06/18/2026	GOODYEAR BALL PARK	$46,200.00	3220	Printed	Expense	☑		
201673302	06/18/2026	GRANT SPECIALTIES, LLC	$1,000.00	3220	Printed	Expense	☑		
201673303	06/18/2026	GREGG PELKA	$1,837.00	3220	Printed	Expense	☑		
201673304	06/18/2026	IRAN NOLASCO	$334.00	3220	Printed	Expense	☑		
201673305	06/18/2026	KEEPSAKE TROPHY	$58.75	3220	Printed	Expense	☑		
201673306	06/18/2026	LAURA EDWARDS	$501.00	3220	Printed	Expense	☑		
201673307	06/18/2026	MARICOPA CNTY ED SERV - IND COST	$4,879.31	3220	Printed	Expense	☑		
201673308	06/18/2026	MARICOPA CNTY ENVIRONMENTAL	$1,815.00	3220	Printed	Expense	☑		
201673309	06/18/2026	MELISSA VEO	$111.03	3220	Printed	Expense	☑		
201673310	06/18/2026	NARISSA KELLEY	$112.56	3220	Printed	Expense	☑		
201673311	06/18/2026	NICOLE MALEC	$668.00	3220	Printed	Expense	☑		
201673312	06/18/2026	OSEAS CASTILLO	$501.00	3220	Printed	Expense	☑		
201673313	06/18/2026	PACIFIC OFFICE AUTOMATION	$16,500.09	3220	Printed	Expense	☑		
201673314	06/18/2026	PYE BARKER FIRE & SAFETY	$4,968.00	3220	Printed	Expense	☑		
201673315	06/18/2026	REPUBLIC SERVICES #753	$3,573.57	3220	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/18/2026	**To Date:**	6/18/2026
From Check:	201673293	**To Check:**	201673328
From Voucher:	3220	**To Voucher:**	3220

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673316	06/18/2026	SEAS EDUCATION, INC.	$6.39	3220	Printed	Expense	☑		
201673317	06/18/2026	SENERGY PETROLEUM, LLC.	$4,111.93	3220	Printed	Expense	☑		
201673318	06/18/2026	SOLIANT HEALTH, LLC	$1,300.00	3220	Printed	Expense	☑		
201673319	06/18/2026	SOLUTIONZ	$106,985.55	3220	Printed	Expense	☑		
201673320	06/18/2026	TRICIA SCHULTZ	$625.32	3220	Printed	Expense	☑		
201673321	06/18/2026	TUNDRA RESTAURANT SUPPLY, LLC	$128.77	3220	Printed	Expense	☑		
201673322	06/18/2026	TURBO & ELECTRIC SALES	$268.63	3220	Printed	Expense	☑		
201673323	06/18/2026	US AIRCONDITIONING	$2,520.11	3220	Printed	Expense	☑		
201673324	06/18/2026	VERIZON WIRELESS	$970.22	3220	Printed	Expense	☑		
201673325	06/18/2026	CHASE CARDMEMBER SERVICES	$906.74	3220	Printed	Expense	☑		
201673326	06/18/2026	CHASE CARDMEMBER SERVICES	$511.53	3220	Printed	Expense	☑		
201673327	06/18/2026	CHASE CARDMEMBER SERVICES	$318.44	3220	Printed	Expense	☑		
201673328	06/18/2026	CHASE CARDMEMBER SERVICES	$1,981.72	3220	Printed	Expense	☑		
		Total Amount:	$240,383.94						

End of Report

6.18.2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3221 **Voucher Date:** 06/18/2026 Prepared By:

Printed: 06/18/2026 03:56:32 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304) or ~~__~~ will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$5,850.66
526	TAX CREDIT - ECA FEES	$1,444.81
850	STUDENT ACTIVITIES	$2,777.36
		$10,072.83

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/23/2026	**To Date:**	6/23/2026
From Check:	201673341	**To Check:**	201673346
From Voucher:	3221	**To Voucher:**	3221

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673341	06/23/2026	AMAZON.COM	$3,710.27	3221	Printed	Expense	☑		
201673342	06/23/2026	AZ FBLA	$1,695.00	3221	Printed	Expense	☑		
201673343	06/23/2026	AZ INTERSCHOLASTIC ASSO	$4,197.54	3221	Printed	Expense	☑		
201673344	06/23/2026	RUBEN ZAMBRANO	$135.21	3221	Printed	Expense	☑		
201673345	06/23/2026	CHASE CARDMEMBER SERVICES	$273.96	3221	Printed	Expense	☑		
201673346	06/23/2026	CHASE CARDMEMBER SERVICES	$60.85	3221	Printed	Expense	☑		
		Total Amount:	$10,072.83						

End of Report

6/22/2026

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3222 **Voucher Date:** 06/18/2026 Prepared By: L Blake

Printed: 06/18/2026 04:23:29 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

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Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$63,859.40
330	TRANSITION GRANT	$209.57
457	Results Based Funding	$7,500.00
530	GIFTS & DONATIONS	$1,571.01
596	WEST-MEC	$27,698.18
610	UNRESTRICTED CAPITAL OUTLAY	$4,473.71
691	BUILDING RENEWAL GRANT - SFB	$21,469.00
		$126,780.87

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/23/2026	**To Date:**	6/23/2026
From Check:	201673347	**To Check:**	201673370
From Voucher:	3222	**To Voucher:**	3222

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673347	06/23/2026	A & H CONTRACTING	$170.00	3222	Printed	Expense	☑		
201673348	06/23/2026	A QUALITY HVAC SERVICES, LLC	$21,469.00	3222	Printed	Expense	☑		
201673349	06/23/2026	AZ FBLA	$21,058.94	3222	Printed	Expense	☑		
201673350	06/23/2026	AZ FFA	$352.00	3222	Printed	Expense	☑		
201673351	06/23/2026	AZ JOSTENS	$641.13	3222	Printed	Expense	☑		
201673352	06/23/2026	BUDDY'S ALL STARS, INC.	$12,534.33	3222	Printed	Expense	☑		
201673353	06/23/2026	CDW-G	$3,066.52	3222	Printed	Expense	☑		
201673354	06/23/2026	DYSART UNIFIED SCHOOL DIST #89	$375.00	3222	Printed	Expense	☑		
201673355	06/23/2026	E&C HUNTER PARTS AND SERVICE	$576.46	3222	Printed	Expense	☑		
201673356	06/23/2026	EDUCATIONAL EPIPHANY, LLC	$7,500.00	3222	Printed	Expense	☑		
201673357	06/23/2026	FCCLA, INC.	$395.00	3222	Printed	Expense	☑		
201673358	06/23/2026	GAME ONE	$4,473.71	3222	Printed	Expense	☑		
201673359	06/23/2026	KARSTEN'S ACE HARDWARE	$87.64	3222	Printed	Expense	☑		
201673360	06/23/2026	KONE, INC	$1,594.42	3222	Printed	Expense	☑		
201673361	06/23/2026	LATISHA WOODRUFF	$209.57	3222	Printed	Expense	☑		
201673362	06/23/2026	LEARN IT SYSTEMS	$36,894.19	3222	Printed	Expense	☑		
201673363	06/23/2026	LINDE GAS & EQUIPMENT, INC	$431.26	3222	Printed	Expense	☑		
201673364	06/23/2026	NK SPEECH THERAPY AND BEHAVIOR SUPPORT	$2,400.00	3222	Printed	Expense	☑		
201673365	06/23/2026	PHOENIX FENCE	$8,872.00	3222	Printed	Expense	☑		
201673366	06/23/2026	SCOTT GROSSMAN	$73.03	3222	Printed	Expense	☑		
201673367	06/23/2026	TRULY NOLEN OF AMERICA, INC.	$115.00	3222	Printed	Expense	☑		
201673368	06/23/2026	CHASE CARDMEMBER SERVICES	$1,321.67	3222	Printed	Expense	☑		
201673369	06/23/2026	CHASE CARDMEMBER SERVICES	$542.50	3222	Printed	Expense	☑		

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/23/2026	**To Date:**	6/23/2026
From Check:	201673347	**To Check:**	201673370
From Voucher:	3222	**To Voucher:**	3222

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673370	06/23/2026	CHASE CARDMEMBER SERVICES	$1,627.50	3222	Printed	Expense	☑		
		Total Amount:	$126,780.87						

End of Report

6/22/2025

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3223 **Voucher Date:** 06/24/2026 Prepared By:

Printed: 06/24/2026 08:34:48 AM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or _X_ will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$22,234.79
850	STUDENT ACTIVITIES	$13,691.00
		$35,925.79

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/25/2026	**To Date:**	6/25/2026
From Check:	201673371	**To Check:**	201673379
From Voucher:	3223	**To Voucher:**	3223

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673371	06/25/2026	ANDERSONS	$665.81	3223	Printed	Expense	☑		
201673372	06/25/2026	AWARDS UNLIMITED	$1,325.00	3223	Printed	Expense	☑		
201673373	06/25/2026	AZ FCCLA	$1,375.00	3223	Printed	Expense	☑		
201673374	06/25/2026	AZ INFLATABLE EVENTS	$2,695.08	3223	Printed	Expense	☑		
201673375	06/25/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$68.08	3223	Printed	Expense	☑		
201673376	06/25/2026	BUHS ATHLETICS	$12,782.00	3223	Printed	Expense	☑		
201673377	06/25/2026	GAME ONE	$10,141.17	3223	Printed	Expense	☑		
201673378	06/25/2026	ZYMAGES	$266.98	3223	Printed	Expense	☑		
201673379	06/25/2026	CHASE CARDMEMBER SERVICES	$6,606.67	3223	Printed	Expense	☑		
		Total Amount:	$35,925.79						

End of Report

V Masten 6-25-26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3224 **Voucher Date:** 06/24/2026 Prepared By: _____

Printed: 06/24/2026 09:03:18 AM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

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Laurie Collett

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$41,289.88
400	CTE PRIORITY	$56.69
515	CIVIC CENTER	$250.00
596	WEST-MEC	$17,332.50
610	UNRESTRICTED CAPITAL OUTLAY	$2,856.62
691	BUILDING RENEWAL GRANT - SFB	$47,238.79
		$109,024.48

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/25/2026	**To Date:**	6/25/2026
From Check:	201673380	**To Check:**	201673400
From Voucher:	3224	**To Voucher:**	3224

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673380	06/25/2026	AMAZON.COM	$1,404.41	3224	Printed	Expense	☑		
201673381	06/25/2026	AZ FCCLA	$2,650.00	3224	Printed	Expense	☑		
201673382	06/25/2026	AZ FFA	$1,365.00	3224	Printed	Expense	☑		
201673383	06/25/2026	AZ PUBLIC SERVICE	$15,243.91	3224	Printed	Expense	☑		
201673384	06/25/2026	BRYDON THOMAS	$125.00	3224	Printed	Expense	☑		
201673385	06/25/2026	CARLEY WRIGHT	$125.00	3224	Printed	Expense	☑		
201673386	06/25/2026	CDW-G	$837.58	3224	Printed	Expense	☑		
201673387	06/25/2026	COX COMMUNICATIONS	$15,010.24	3224	Printed	Expense	☑		
201673388	06/25/2026	DUNN-EDWARDS CORP.	$1,305.64	3224	Printed	Expense	☑		
201673389	06/25/2026	EAGLE PLUMBING SERVICES, LLC	$47,238.79	3224	Printed	Expense	☑		
201673390	06/25/2026	FCCLA, INC.	$3,010.00	3224	Printed	Expense	☑		
201673391	06/25/2026	HEINFELD, MEECH & CO PC	$100.00	3224	Printed	Expense	☐		
201673392	06/25/2026	JOSTENS	$18.30	3224	Printed	Expense	☐		
201673393	06/25/2026	MATTERHACKERS, INC	$2,161.95	3224	Printed	Expense	☐		
201673394	06/25/2026	RWC INTERNATIONAL, LTD	$207.79	3224	Printed	Expense	☐		
201673395	06/25/2026	SOLIANT HEALTH, LLC	$1,300.00	3224	Printed	Expense	☑		
201673396	06/25/2026	VERIZON WIRELESS	$6,304.70	3224	Printed	Expense	☑		
201673397	06/25/2026	VERN LEWIS WELDING	$102.03	3224	Printed	Expense	☑		
201673398	06/25/2026	WIST OFFICE PRODUCTS	$206.64	3224	Printed	Expense	☑		
201673399	06/25/2026	CHASE CARDMEMBER SERVICES	$5,967.50	3224	Printed	Expense	☑		
201673400	06/25/2026	CHASE CARDMEMBER SERVICES	$4,340.00	3224	Printed	Expense	☐		
		Total Amount:	$109,024.48						

End of Report

VMartin 6-25-26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3225 **Voucher Date:** 06/25/2026 Prepared By: Blake

Printed: 06/25/2026 04:42:04 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
850	STUDENT ACTIVITIES	$1,071.19
		$1,071.19

Created By: laura.blake **Posted By:** laura.blake **Date:** 06/25/2026 16:41:23 Page: 1

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/30/2026	**To Date:**	6/30/2026
From Check:	201673408	**To Check:**	201673409
From Voucher:	3225	**To Voucher:**	3225

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673408	06/30/2026	TAYLOR DIVINSKI	$602.36	3225	Printed	Expense	☒		
201673409	06/30/2026	TOUCHDOWN SPORTSWEAR & PROMOTIONS LLC	$468.83	3225	Printed	Expense	☒		
		Total Amount:	$1,071.19						

End of Report

6/29/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3226 **Voucher Date:** 06/25/2026 Prepared By:

Printed: 06/25/2026 05:02:32 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ✓ will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner — Governing Board President

Mr. Maggie Lara — Governing Board Clerk

Mr. Nathan Madden — Governing Board Member

Mr. Brandon Shelton — Governing Board Member

Mr. Dave Sousa — Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$5,056.07
290	MEDICAID REIMBURSEMENT	$174.76
510	FOOD SERVICE	$45.25
596	WEST-MEC	$2,903.17
610	UNRESTRICTED CAPITAL OUTLAY	$7,842.91
		$16,022.16

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	6/30/2026	**To Date:**	6/30/2026
From Check:	201673410	**To Check:**	201673425
From Voucher:	3226	**To Voucher:**	3226

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673410	06/30/2026	BUCKEYE UNION HIGH SCHOOL DISTRICT*	$415.91	3226	Printed	Expense	☒		
201673411	06/30/2026	EAGLE PLUMBING SERVICES, LLC	$2,788.95	3226	Printed	Expense	☒		
201673412	06/30/2026	KARSTEN'S ACE HARDWARE	$105.58	3226	Printed	Expense	☒		
201673413	06/30/2026	KEI GOPHER CONTROL, INC	$1,500.00	3226	Printed	Expense	☒		
201673414	06/30/2026	KELLI WILSON	$96.56	3226	Printed	Expense	☒		
201673415	06/30/2026	MICHAEL NEU	$121.94	3226	Printed	Expense	☒		
201673416	06/30/2026	REBECCA M. HSU	$33.50	3226	Printed	Expense	☒		
201673417	06/30/2026	SEAS EDUCATION, INC.	$174.76	3226	Printed	Expense	☒		
201673418	06/30/2026	SEVENTWENTY LLC	$7,427.00	3226	Printed	Expense	☒		
201673419	06/30/2026	SHAMONIQUE BURTON	$527.49	3226	Printed	Expense	☒		
201673420	06/30/2026	SOLVENT RECYCLING	$81.15	3226	Printed	Expense	☒		
201673421	06/30/2026	SOUTHWEST GAS CORPORATION	$330.56	3226	Printed	Expense	☒		
201673422	06/30/2026	STACY MANES	$11.75	3226	Printed	Expense	☒		
201673423	06/30/2026	TAYLOR DIVINSKI	$930.88	3226	Printed	Expense	☒		
201673424	06/30/2026	CHASE CARDMEMBER SERVICES	$1,064.00	3226	Printed	Expense	☒		
201673425	06/30/2026	CHASE CARDMEMBER SERVICES	$412.13	3226	Printed	Expense	☒		
		Total Amount:	$16,022.16						

End of Report

6/29/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3227 **Voucher Date:** 06/30/2026 Prepared By: ABlake

Printed: 06/30/2026 03:49:51 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___ was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or X will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
525	AUXILIARY OPERATIONS	$2,853.98
850	STUDENT ACTIVITIES	$11,179.28
		$14,033.26

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	7/2/2026	**To Date:**	7/2/2026
From Check:	201673426	**To Check:**	201673430
From Voucher:	3227	**To Voucher:**	3227

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673426	07/02/2026	AZ FBLA	$2,930.08	3227	Printed	Expense	☒		
201673427	07/02/2026	ESTRELLA FOOTHILLS HIGH SCHOOL	$2,689.00	3227	Printed	Expense	☒		
201673428	07/02/2026	FAST SIGNS	$164.98	3227	Printed	Expense	☒		
201673429	07/02/2026	FBLA-PBL NLC REGISTRATIONS	$1,375.00	3227	Printed	Expense	☒		
201673430	07/02/2026	GRADS PHOTOGRAPHY LLC	$6,874.20	3227	Printed	Expense	☒		
		Total Amount:	$14,033.26						

End of Report

7/2/26

BUCKEYE UNION SCHOOL DISTRICT #201 VOUCHER

Voucher No: 3228 **Voucher Date:** 06/30/2026 Prepared By: A Blake

Printed: 06/30/2026 04:19:47 PM

The County School Superintendent of Maricopa County is hereby authorized to draw warrants on the County Treasurer against BUCKEYE UNION SCHOOL DISTRICT #201 School District Fund(s) for necessary expenses against the school district and obligations incurred for value received in services and for materials as shown below.

I certify by my original signature below that this claim is just and correct, and the services and/or materials herein represented have been received and that the claim: ___was approved at a public meeting of the governing board on _____(A.R.S. 15-304), or ___will be ratified at the next regular or special meeting of the governing board on JUL 13 2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Mr. Brian Turner	Governing Board President
Mr. Maggie Lara	Governing Board Clerk
Mr. Nathan Madden	Governing Board Member
Mr. Brandon Shelton	Governing Board Member
Mr. Dave Sousa	Governing Board Member

BUCKEYE UNION SCHOOL DISTRICT #201

Fund		Amount
001	MAINTENANCE AND OPERATION	$50,043.63
550	INSURANCE PROCEEDS	$6,159.24
596	WEST-MEC	$47,803.59
610	UNRESTRICTED CAPITAL OUTLAY	$9,713.75
		$113,720.21

Buckeye Union School District #201

Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account: Maricopa County Treasurer 987654321

From Date:	7/2/2026	**To Date:**	7/2/2026
From Check:	201673431	**To Check:**	201673448
From Voucher:	3228	**To Voucher:**	3228

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
201673431	07/02/2026	AZ FBLA	$10,450.66	3228	Printed	Expense	☒		
201673432	07/02/2026	AZ PUBLIC SERVICE	$12,048.17	3228	Printed	Expense	☒		
201673433	07/02/2026	BUDDY'S ALL STARS, INC.	$3,223.34	3228	Printed	Expense	☒		
201673434	07/02/2026	CITY OF BUCKEYE - SRO	$12,515.29	3228	Printed	Expense	☒		
201673435	07/02/2026	CITY OF BUCKEYE - UTILITY BILLING	$8,272.75	3228	Printed	Expense	☒		
201673436	07/02/2026	GAME ONE	$9,713.75	3228	Printed	Expense	☒		
201673437	07/02/2026	HORIZON	$352.01	3228	Printed	Expense	☒		
201673438	07/02/2026	LOWE'S HOME IMPROVEMENT	$8,967.57	3228	Printed	Expense	☒		
201673439	07/02/2026	MEGAN BELL	$35.11	3228	Printed	Expense	☒		
201673440	07/02/2026	NOEL HATCHEL	$6,159.24	3228	Printed	Expense	☒		
201673441	07/02/2026	PPG ARCHITECTURAL FINISHES, INC.	$2,471.74	3228	Printed	Expense	☒		
201673442	07/02/2026	SOLIANT HEALTH, LLC	$1,300.00	3228	Printed	Expense	☒		
201673443	07/02/2026	SOUTHWEST GAS CORPORATION	$747.87	3228	Printed	Expense	☒		
201673444	07/02/2026	STOTZ EQUIPMENT	$23,457.93	3228	Printed	Expense	☒		
201673445	07/02/2026	VALLEY CHIROPRACTIC	$60.00	3228	Printed	Expense	☒		
201673446	07/02/2026	WIST OFFICE PRODUCTS	$49.78	3228	Printed	Expense	☒		
201673447	07/02/2026	ZAVALA'S PAINTING	$13,400.00	3228	Printed	Expense	☒		
201673448	07/02/2026	CHASE CARDMEMBER SERVICES	$495.00	3228	Printed	Expense	☒		
		Total Amount:	$113,720.21						

End of Report

7/2/26

Buckeye Union School District #201

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
Bank Name: Maricopa County Treasurer					Bank Account: 987654321		
201673202	06/11/2026	3216	4-IMPRINT	15106287	001.100.2320.6611.502.000.0000	Cali Soft Touch Stylus Gel Pen - Metallic (3 different	$1,342.42
201673202	06/11/2026	3216	4-IMPRINT	15106287	001.100.2320.6611.502.000.0000	Extra Charge - Set Up Charge	$52.99
201673202	06/11/2026	3216	4-IMPRINT	15106287	001.100.2320.6611.502.000.0000	Mini Grip Tape Measure	$600.22
						Check Total:	$1,995.63
201673242	06/16/2026	3218	A & H CONTRACTING	2014755	001.100.2640.6431.507.000.0000	FUEL MASTER SYSTEM UPGRADES. OPEN	$225.53
201673242	06/16/2026	3218	A & H CONTRACTING	2014811	001.100.2640.6431.507.000.0000	FUEL MASTER SYSTEM UPGRADES. OPEN	$531.65
201673242	06/16/2026	3218	A & H CONTRACTING	2014865	001.100.2640.6431.507.000.0000	FUEL MASTER SYSTEM UPGRADES. OPEN	$632.11
201673242	06/16/2026	3218	A & H CONTRACTING	2014866	001.100.2640.6431.507.000.0000	FUEL MASTER SYSTEM UPGRADES. OPEN	$1,050.34
201673242	06/16/2026	3218	A & H CONTRACTING	2014891	001.100.2640.6431.507.000.0000	FUEL MASTER SYSTEM UPGRADES. OPEN	$365.00
						Check Total:	$2,804.63
201673347	06/23/2026	3222	A & H CONTRACTING	2014901	001.100.2640.6431.507.000.0000	FUEL MASTER SYSTEM UPGRADES. OPEN	$170.00
						Check Total:	$170.00
201673243	06/16/2026	3218	A QUALITY HVAC SERVICES, LLC	15634901	596.316.4700.6450.204.000.0000	Woodship Re-Duct and Dust collector Maintennce	$17,279.00
						Check Total:	$17,279.00
201673348	06/23/2026	3222	A QUALITY HVAC SERVICES, LLC	156374385	691.100.2640.6431.510.000.0000	YHS Classroom 2216 5 TON Split A/C Unit Replacement.	$21,469.00
						Check Total:	$21,469.00
201673203	06/11/2026	3216	ABSOLUTE SCREEN PRINTING	59574	001.100.2610.6550.510.000.0000	EMBROIDERY & SCREEN PRINTING SERVICES AS	$213.07
						Check Total:	$213.07

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673204	06/11/2026	3216	ACCEL	3999	001.200.1000.6563.506.000.0000	TUITION FOR SPED STUDENT(S) REQUIRING	$39,047.36
201673204	06/11/2026	3216	ACCEL	3999	001.200.2150.6330.506.000.0000	SPEECH/LANGUAGE THERAPY SERVICES	$1,002.78
201673204	06/11/2026	3216	ACCEL	3999	001.200.2160.6330.506.000.0000	OCCUPATIONAL THERAPY SERVICES PROVIDED BY	$445.68
201673204	06/11/2026	3216	ACCEL	3999	001.200.2160.6330.506.000.0000	THERAPY SERVICES PROVIDED BY ACCEL FOR	$445.68
201673204	06/11/2026	3216	ACCEL	3999	001.200.2190.6330.506.000.0000	ONE SUPPORT AIDE FOR STUDENTS AT ACCEL-LC	$16,814.48
						Check Total:	$57,755.98
201673244	06/16/2026	3218	ACCEL	4036	001.200.1000.6563.506.000.0000	EXTENDED SCHOOL YEAR TUITION FOR SPED	$25,295.04
201673244	06/16/2026	3218	ACCEL	4036	001.200.2160.6330.506.000.0000	SERVICES DURING ESY FOR SPED STUDENTS ATTENDING	$1,173.10
201673244	06/16/2026	3218	ACCEL	4036	001.200.2190.6330.506.000.0000	AIDE DURING ESY FOR STUDENTS AT ACCEL-LC	$9,489.36
						Check Total:	$35,957.50
201673245	06/16/2026	3218	ACT, INC	1000011152	001.115.1000.6810.501.000.0000	PRE-ACT TESTING FOR ALL 10TH GRADERS FOR MARCH	$27,783.00
						Check Total:	$27,783.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.204.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.501.000.0000	Registration for the 2026 ACTE AZ Summer	$795.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.501.000.0000	Registration for the 2026 ACTE AZ Summer	$795.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.501.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.300.2212.6360.501.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.311.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.313.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.316.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.320.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$715.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.320.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.320.2213.6360.204.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.325.2213.6360.204.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.326.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.326.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.334.2213.6360.204.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.337.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.349.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.349.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.361.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.361.2213.6360.204.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.362.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.364.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$595.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.364.2213.6360.202.000.0000	Registration for the 2026 ACTE AZ Summer	$615.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.368.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$673.00
201673107	06/04/2026	3212	ACTE AZ	R318264128-1	260.376.2213.6360.201.000.0000	Registration for the 2026 ACTE AZ Summer	$693.00
						Check Total:	$16,781.00
201673246	06/16/2026	3218	AERO EQUIPMEMT RENTAL & SALES	541395	001.100.2630.6442.510.000.0000	RENTAL OF GROUNDS EQUIPMENT OPEN P.O. FOR	$422.50
						Check Total:	$422.50
201673108	06/04/2026	3212	AKTIVATE / DBA FAMX	11292	001.620.1000.6810.201.000.0000	ANNUAL SUBSCIPTION DUES-RMA, ONLIME SPORTS	$438.90
						Check Total:	$438.90
201673293	06/18/2026	3220	ALEXIS NEVEN	FBLA 06/27	530.100.2190.6890.202.000.7302	Reimbursement for Student Travel Money for the 2026	$167.00
						Check Total:	$167.00
201673109	06/04/2026	3212	AMAZON.COM	17JP	001.100.1000.6611.201.000.0000	OFFICE SUPPLIES FOR FRONT OFFICE SY: 2025 - 2026 H.	$31.11
201673109	06/04/2026	3212	AMAZON.COM	1LWM	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$765.08
201673109	06/04/2026	3212	AMAZON.COM	1W7G	001.100.2410.6611.202.000.0000	Tissue	$180.30

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673109	06/04/2026	3212	AMAZON.COM	4V34	596.326.1000.6611.201.000.0000	Language Translator Pen with OCR Scanning	$97.29
201673109	06/04/2026	3212	AMAZON.COM	4V34	596.326.1000.6611.201.000.0000	CZUR Fancy S Pro 12MP USB Document Camera	$132.58
201673109	06/04/2026	3212	AMAZON.COM	4V34	596.326.1000.6611.201.000.0000	Yudylg 9 Oack Upgraded Pocket Chart Stand with	$85.13
201673109	06/04/2026	3212	AMAZON.COM	4V34	596.326.1000.6611.201.000.0000	MAYBESTA Wireless Mini Microphone for Iphone	$30.40
201673109	06/04/2026	3212	AMAZON.COM	4V34	596.326.1000.6731.201.000.0000	8K Video Camera Camcorder 2025 88 MP	$175.14
201673109	06/04/2026	3212	AMAZON.COM	4V34	596.326.1000.6737.201.000.0000	AOSEED X-Maker 3D Printer for Beginners	$486.53
201673109	06/04/2026	3212	AMAZON.COM	CQ3T	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$30.10
201673109	06/04/2026	3212	AMAZON.COM	CYRD	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$35.27
201673109	06/04/2026	3212	AMAZON.COM	D71W	001.100.2320.6611.502.000.0000	OPEN PO FOR THE PURCHASE OF OFFICE	$93.19
201673109	06/04/2026	3212	AMAZON.COM	DRLN	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$262.26
201673109	06/04/2026	3212	AMAZON.COM	GH6C	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$21.16
201673109	06/04/2026	3212	AMAZON.COM	GHFW	001.100.2410.6611.204.000.0000	MOLGOC REPLACEMENT	$415.20
201673109	06/04/2026	3212	AMAZON.COM	HG4W	330.200.1000.6611.506.000.0000	SUPPLIES FOR STUDENTS TO COMPLETE THEIR	$19.00
201673109	06/04/2026	3212	AMAZON.COM	JM43	001.100.2320.6611.502.000.0000	OPEN PO FOR THE PURCHASE OF OFFICE	$25.95
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	SUNEE Envelops, 9"x12" Brown Kraft Envelopes with	$19.40

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	Motipuns 50 Pack 9 x 12 x 2 Expanding Clasp	$37.03
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	Aheroi 8 Pack Fluorescent Light Magnetic Covers, Mix	$37.25
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	Torixqi 2pcs Fluorescent	$10.77
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	200 Pcs Clear Plastic	$68.97
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	Specialist ID 100 Pack - Premium Flat Breakaway	$102.26
201673109	06/04/2026	3212	AMAZON.COM	JQPW	001.100.2320.6611.502.000.0000	Leather Desk Pad Protector, 39.4' X 17' Large Mouse	$16.37
201673109	06/04/2026	3212	AMAZON.COM	K11K	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$296.13
201673109	06/04/2026	3212	AMAZON.COM	K3FP	001.100.2320.6611.502.000.0000	2 Pack Acrylic Brochure Holder 8.5 x 11, 2 Tier	$32.76
201673109	06/04/2026	3212	AMAZON.COM	K3FP	001.100.2320.6611.502.000.0000	Uniclife 2 Pack Acrylic Business Card Holder for	$16.37
201673109	06/04/2026	3212	AMAZON.COM	K3FP	001.100.2320.6611.502.000.0000	Two-Tone File Folder 8.5 x 11 Inch,100 Pack Red File	$43.58
201673109	06/04/2026	3212	AMAZON.COM	K3FP	001.100.2320.6611.502.000.0000	HeZone Acrylic Brochure Holder 5x6 Inch,Clear	$34.26
201673109	06/04/2026	3212	AMAZON.COM	K6LH	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$706.81
201673109	06/04/2026	3212	AMAZON.COM	KRHP	376.115.2120.6611.501.000.0000	This PO is to pay for incentives for GEAR UP	$260.00
201673109	06/04/2026	3212	AMAZON.COM	L4DC	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$208.48
201673109	06/04/2026	3212	AMAZON.COM	L9M1	001.100.1000.6611.201.000.0000	OFFICE SUPPLIES FOR FRONT OFFICE SY: 2025 - 2026 H.	$2,762.93

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673109	06/04/2026	3212	AMAZON.COM	LPCF	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$187.17
201673109	06/04/2026	3212	AMAZON.COM	MGDG	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$35.65
201673109	06/04/2026	3212	AMAZON.COM	MWRL	001.100.2580.6611.505.000.0000	AMAZON BLANKET IT DEPARTMENT M&O PO FOR	$453.70
201673109	06/04/2026	3212	AMAZON.COM	R1CL	330.200.1000.6611.506.000.0000	SUPPLIES FOR STUDENTS TO COMPLETE THEIR	$55.61
201673109	06/04/2026	3212	AMAZON.COM	R4FY	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY25-26	$32.33
201673109	06/04/2026	3212	AMAZON.COM	R7PP	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$176.96
201673109	06/04/2026	3212	AMAZON.COM	T494	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$38.35
201673109	06/04/2026	3212	AMAZON.COM	TV7X	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$157.35
201673109	06/04/2026	3212	AMAZON.COM	VMJR	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$13.65
201673109	06/04/2026	3212	AMAZON.COM	WLC7	001.100.2410.6611.204.000.0000	SEE ATTACHED ITEMIZED LIST FOR AMAZON.COM	$596.66
201673109	06/04/2026	3212	AMAZON.COM	XDJ3	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$421.84
						Check Total:	$9,708.33
201673247	06/16/2026	3218	AMAZON.COM	6GKM	610.100.1000.6731.513.000.0000	ELABEST X100 Ergonomic Office Chairs	$3,694.21
201673247	06/16/2026	3218	AMAZON.COM	DVNF	400.376.1000.6611.201.000.0000	CEC Industries #46 bulbs 6.3V 1.575 W	$29.44
201673247	06/16/2026	3218	AMAZON.COM	GD36	001.620.1000.6611.201.000.0000	OPEN PO TO AMAZON TO PURCHASE EQUIPMENT OR	$1,384.41

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673247	06/16/2026	3218	AMAZON.COM	LG1F	001.620.1000.6611.201.000.0000	OPEN PO TO AMAZON TO PURCHASE EQUIPMENT OR	$1,763.47
201673247	06/16/2026	3218	AMAZON.COM	MQM7	610.100.1000.6731.513.000.0000	Brother HL-L2405W Wireless Printer	$582.88
201673247	06/16/2026	3218	AMAZON.COM	MQM7	610.100.1000.6731.513.000.0000	Brother HL-L2405W wireless printer	$459.03
						Check Total:	$7,913.44
201673341	06/23/2026	3221	AMAZON.COM	4VK3	525.620.1000.6611.201.000.A013	*INCREASE $2,000.00 PER MAT YORK EMAIL 1/12/26*	$109.25
201673341	06/23/2026	3221	AMAZON.COM	9WLQ	525.620.1000.6611.201.000.A013	*INCREASE $1,000.00 PER MAT YORK EMAIL 2/24/26*	$567.21
201673341	06/23/2026	3221	AMAZON.COM	J3GK	525.620.1000.6611.201.000.A013	*INCREASE $1,000.00 PER MAT YORK EMAIL 2/24/26*	$334.29
201673341	06/23/2026	3221	AMAZON.COM	LMYG	850.200.1000.6611.201.000.S463	*INCREASE $1000.00 PER MEETING MINUTES DATED	$39.34
201673341	06/23/2026	3221	AMAZON.COM	NTM7	525.620.1000.6611.201.000.A013	OPEN PO TO AMAZON FOR ATHLETIC OFFICE OFFICE	$642.37
201673341	06/23/2026	3221	AMAZON.COM	XYWL	850.610.1000.6611.204.000.S489	BSU REQUESTING A PO TO AMAZON FOR SENIOR	$2,017.81
						Check Total:	$3,710.27
201673380	06/25/2026	3224	AMAZON.COM	1NRW	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY25-26	$31.49
201673380	06/25/2026	3224	AMAZON.COM	3700925333 UNAPPLIED	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	($5.70)
201673380	06/25/2026	3224	AMAZON.COM	6TXT	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY25-26	$194.35
201673380	06/25/2026	3224	AMAZON.COM	9FYD	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$14.18
201673380	06/25/2026	3224	AMAZON.COM	GJG3	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$665.82

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673380	06/25/2026	3224	AMAZON.COM	JY49	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$98.35
201673380	06/25/2026	3224	AMAZON.COM	MDN1	001.100.1000.6611.513.000.0000	TUL Gel Pens Bright Ink	$17.45
201673380	06/25/2026	3224	AMAZON.COM	MDN1	001.100.1000.6611.513.000.0000	Cyan, Magenta, Yellow Ink	$152.32
201673380	06/25/2026	3224	AMAZON.COM	NDPQ	001.200.2213.6611.506.000.0000	SUPPLIES FOR ESS STAFF 25/26 FY OPEN PO NOT TO	$187.05
201673380	06/25/2026	3224	AMAZON.COM	QRKP	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY25-26	($96.16)
201673380	06/25/2026	3224	AMAZON.COM	TKJ4	001.100.2620.6611.510.000.0000	SUPPLIES AS NEEDED FOR TRANSPORTATION	$49.10
201673380	06/25/2026	3224	AMAZON.COM	YF9V	001.100.2510.6611.503.000.0000	SUPPLIES FOR THE BUSINESS OFFICE FY25-26	$96.16
						Check Total:	$1,404.41
201673369	06/23/2026	3222	AMERICAN AIRLINES	KINNEY 722381	596.325.2213.6580.204.000.0000	Advisor Flight for the 2026 FCCLA National Leadership	$542.50
						Check Total:	$542.50
201673370	06/23/2026	3222	AMERICAN AIRLINES	RAMOS 725381	596.320.2190.6890.201.000.0000	Student Flight- 2026 FCCLA National Leadership	$1,085.00
201673370	06/23/2026	3222	AMERICAN AIRLINES	RAMOS 725381	596.320.2213.6580.201.000.0000	Advisor Flight- 2026 FCCLA National Leadership	$542.50
						Check Total:	$1,627.50
201673399	06/25/2026	3224	AMERICAN AIRLINES	725381 KINNEY	596.325.2190.6890.204.000.0000	Student Flight for the 2026 FCCLA National Leadership	$5,967.50
						Check Total:	$5,967.50
201673400	06/25/2026	3224	AMERICAN AIRLINES	725381 RAMOS	596.320.2190.6890.201.000.0000	Student Flight- 2026 FCCLA National Leadership	$4,340.00
						Check Total:	$4,340.00
201673110	06/04/2026	3212	AMERICAN RED CROSS	23210391	400.362.1000.6611.204.000.0000	Open PO for CPR certifications for the 25-26	$10.00
						Check Total:	$10.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673294	06/18/2026	3220	AMY SPEIGHT	FCCLA 07/04	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$501.00
						Check Total:	$501.00
201673371	06/25/2026	3223	ANDERSONS	4685610	850.610.1000.6611.204.000.S404	STUDENT COUNCIL JUNIOR CLASS PURCHASING PROM	$700.94
201673371	06/25/2026	3223	ANDERSONS	4685610	850.610.1000.6611.204.000.S404	1-SET UP CHARGE	$55.67
201673371	06/25/2026	3223	ANDERSONS	4685610	850.610.1000.6611.204.000.S404	DISCOUNT	($90.80)
						Check Total:	$665.81
201673111	06/04/2026	3212	ANNA JIMENEZ*	SUPPLIES 25/26	001.100.2220.6611.201.000.0000	OPEN PO FOR A. JIMENEZ FOR LIBRARY SUPPLIES.	$450.00
						Check Total:	$450.00
201673080	06/04/2026	3211	APLUS PARKING PERMITS	A+28694	525.100.1000.6611.204.000.A003	BLACK & WHITE VERTICLE COMPLIMENTARY HANG	$0.00
201673080	06/04/2026	3211	APLUS PARKING PERMITS	A+28694	525.100.1000.6611.204.000.A003	SEE ATTACHED QUOTE E-A+-28694 FOR	$354.02
201673080	06/04/2026	3211	APLUS PARKING PERMITS	A+28694	525.100.1000.6810.204.000.A003	SET UP FEE	$26.98
						Check Total:	$381.00
201673248	06/16/2026	3218	AQUA SERV ENGINEERS, INC.	136201	001.100.2640.6431.510.000.0000	ANNUAL SERVICE AGREEMENT FOR SERVICE	$550.00
						Check Total:	$550.00
201673081	06/04/2026	3211	ARIZONA ASSOC OF STUDENT COUNCILS	0936	850.610.2190.6890.201.000.S400	ENTRY FEE FOR BUCKEYE UNION HIGH SCHOOL TO	$750.00
						Check Total:	$750.00
201673249	06/16/2026	3218	AT DIRECT SPORTS MEDICINE, LLC	5980	001.620.1000.6330.501.000.0000	OPEN PO FOR THE USE OF A SUB ATHLETIC TRAINER FOR	$130.00
						Check Total:	$130.00
201673250	06/16/2026	3218	AUSTIN BEANLAND-KIRK	FBLA 2026	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$1,002.00
						Check Total:	$1,002.00
201673173	06/09/2026	3214	AUTO ZONE	MAY 2026	001.410.2730.6611.507.000.0000	SUPPLIES & PARTS FOR DISTRICT VEHICLES. OPEN	$597.57
						Check Total:	$597.57

Buckeye Union School District #201

Disbursement Detail Listing

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Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Economy Blazer Womens Size 8	$213.71
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Economy Blazer Womens Size 6	$213.71
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Economy Blazer Womens Size 4	$213.71
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	White W/Blue HOSA Graduation Stole	$281.72
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Heart Stress Reliever	$38.14
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Hand Sanitizer Spray	$57.22
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Mens Tie	$91.54
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Womens Bow Tie	$174.37
201673372	06/25/2026	3223	AWARDS UNLIMITED	330342	850.349.1000.6611.202.000.S477	Stylus Highlighter Pen Combo Blue w/ blue imprint	$40.88
						Check Total:	$1,325.00
201673174	06/09/2026	3214	AZ ASPIRE ACADEMY	9920	001.200.1000.6563.506.000.0000	PRIVATE SCHOOL TUITION FOR STUDENT SC-M	$6,944.15
						Check Total:	$6,944.15
201673424	06/30/2026	3226	AZ DEPARTMENT OF HEALTH SERVICES	21388516	596.325.1000.6810.204.000.0000	Annual Licensing Fees-Bureau of Child Care	$1,064.00
						Check Total:	$1,064.00
201673295	06/18/2026	3220	AZ DEPT OF PUB SAFETY-STAFF	921018	001.100.2570.6330.504.000.0000	BACKGROUND CHECKS FOR NEW CLASSIFIED EMPLOYEES	$22.00
						Check Total:	$22.00
201673325	06/18/2026	3220	AZ EDUCATION FOUNDATION	1WPJS	539.100.2320.6611.501.000.0000	(5) TICKETS TO THE BACK TO SCHOOL BREAKFAST -	$906.74
						Check Total:	$906.74
201673239	06/16/2026	3217	AZ FBLA	26NLC-49542 B	850.313.2190.6890.201.000.S466	Student Excursions - City Pass for the 2026 FBLA	$130.00
201673239	06/16/2026	3217	AZ FBLA	26NLC-49542 B	850.313.2190.6890.201.000.S466	Student Excursion Sea World City Pass for the 2026 FBLA	$110.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673239	06/16/2026	3217	AZ FBLA	26NLC-49542 B	850.313.2190.6890.201.000.S466	Student Excursion Six Flags- for the 2026 FBLA	$130.00
201673239	06/16/2026	3217	AZ FBLA	26NLC-49613 B	526.361.2190.6890.204.000.T263	Student Excursion Registration for the 2026	$65.00
201673239	06/16/2026	3217	AZ FBLA	26NLC-49613 B	526.361.2190.6890.204.000.T263	Student Excursion Registration for the 2026	$195.00
						Check Total:	$630.00
201673251	06/16/2026	3218	AZ FBLA	25ACL-112	260.337.2213.6360.201.000.0000	Advisor Registration- Austin Kirk- For the 2025 FBLA	$225.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49542	596.313.2190.6890.201.000.0000	Student Registration for the 2026 FBLA National	$790.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49542	596.313.2190.6890.201.000.0000	Studen Hotel- Triple Occupancy- for the 2026	$1,004.64
201673251	06/16/2026	3218	AZ FBLA	26NLC-49542	596.313.2213.6360.201.000.0000	Advisor Excursion Registration for the 2026	$185.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49542	596.313.2213.6360.201.000.0000	Advisor Registration for the 2026 FBLA National	$325.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49542	596.313.2213.6580.201.000.0000	Advisor Hotel for the 2026 FBLA National Leadership	$1,506.96
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.337.2213.6360.204.000.0000	Advisor Excursion Registration for the 2026	$65.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.337.2213.6360.204.000.0000	Advisor Excursion Registration for the 2026	$65.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.361.2190.6890.204.000.0000	Student Hotel Quad Occupancy- Registration for	$753.48
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.361.2190.6890.204.000.0000	Studen Hotel- Triple Occupancy- for the 2026	$502.32
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.361.2190.6890.204.000.0000	Student Registration for the 2026 FBLA National	$1,185.00

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.361.2213.6360.204.000.0000	Advisor Registration for the 2026 FBLA National	$325.00
201673251	06/16/2026	3218	AZ FBLA	26NLC-49613	596.361.2213.6580.204.000.0000	Advisor Hotel for the 2026 FBLA National Leadership	$1,506.96
						Check Total:	$8,439.36
201673342	06/23/2026	3221	AZ FBLA	26NLC-49543 B	526.337.2190.6890.201.000.T267	Student Excursions - City Pass for the 2026 FBLA	$390.00
201673342	06/23/2026	3221	AZ FBLA	26NLC-49543 B	526.337.2190.6890.201.000.T267	Student Excursion Sea World City Pass for the 2026 FBLA	$330.00
201673342	06/23/2026	3221	AZ FBLA	26NLC-49543 B	526.337.2190.6890.201.000.T267	Student Excursion Six Flags- for the 2026 FBLA	$390.00
201673342	06/23/2026	3221	AZ FBLA	26NLC-49558	850.337.2190.6890.202.000.S471	Student Excursion Registration for the 2026	$65.00
201673342	06/23/2026	3221	AZ FBLA	26NLC-49612	850.313.2190.6890.204.000.S466	Student Excursions - City Pass for the 2026 FBLA	$260.00
201673342	06/23/2026	3221	AZ FBLA	26NLC-49612	850.313.2190.6890.204.000.S466	Student Excursion Six Flags for the 2026 FBLA National	$260.00
						Check Total:	$1,695.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49558	596.337.2190.6890.202.000.0000	Student Registration for the 2026 FBLA National	$395.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49558	596.337.2190.6890.202.000.0000	Studen Hotel- Triple Occupancy- for the 2026	$376.74
201673349	06/23/2026	3222	AZ FBLA	26NLC 49558	596.337.2213.6360.202.000.0000	Advisor Excursion Registration for the 2026	$65.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49558	596.337.2213.6360.202.000.0000	Advisor Registration for the 2026 FBLA National	$325.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49558	596.337.2213.6580.202.000.0000	Advisor Hotel for the 2026 FBLA National Leadership	$1,506.96
201673349	06/23/2026	3222	AZ FBLA	26NLC 49612	596.313.2190.6890.204.000.0000	Studen Hotel- Quad Occupancy- for the 2026	$1,506.96

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673349	06/23/2026	3222	AZ FBLA	26NLC 49612	596.313.2190.6890.204.000.0000	Student Registration for the 2026 FBLA National	$1,580.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49612	596.313.2213.6360.204.000.0000	Advisor Registration for the 2026 FBLA National	$325.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49612	596.313.2213.6360.204.000.0000	Advisor Excursion Registration for the 2026	$65.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49612	596.313.2213.6360.204.000.0000	Advisor Excursion Registration for the 2026	$65.00
201673349	06/23/2026	3222	AZ FBLA	26NLC 49612	596.313.2213.6580.204.000.0000	Advisor Hotel for the 2026 FBLA National Leadership	$1,506.96
201673349	06/23/2026	3222	AZ FBLA	26NLC-49543	596.337.2190.6890.201.000.0000	Student Registration for the 2026 FBLA National	$2,370.00
201673349	06/23/2026	3222	AZ FBLA	26NLC-49543	596.337.2190.6890.201.000.0000	Studen Hotel- Double Occupancy- for the 2026	$1,506.96
201673349	06/23/2026	3222	AZ FBLA	26NLC-49543	596.337.2213.6360.201.000.0000	Studen Hotel- Quad Occupancy- for the 2026	$1,506.96
201673349	06/23/2026	3222	AZ FBLA	26NLC-49543	596.337.2213.6360.201.000.0000	Advisor Excursion Registration for the 2026	$185.00
201673349	06/23/2026	3222	AZ FBLA	26NLC-49543	596.337.2213.6360.201.000.0000	Advisor Registration for the 2026 FBLA National	$325.00
201673349	06/23/2026	3222	AZ FBLA	26NLC-49543	596.337.2213.6580.201.000.0000	Advisor Hotel for the 2026 FBLA National Leadership	$1,506.96
201673349	06/23/2026	3222	AZ FBLA	26NLC-49614	596.337.2190.6890.204.000.0000	Student Registration for the 2026 FBLA National	$790.00
201673349	06/23/2026	3222	AZ FBLA	26NLC-49614	596.337.2190.6890.204.000.0000	Studen Hotel- Quad Occupancy- for the 2026	$753.48
201673349	06/23/2026	3222	AZ FBLA	26NLC-49614	596.337.2213.6360.204.000.0000	Advisor Excursion Registration for the 2026	$65.00
201673349	06/23/2026	3222	AZ FBLA	26NLC-49614	596.337.2213.6360.204.000.0000	Advisor Excursion Registration for the 2026	$65.00

Buckeye Union School District #201

Disbursement Detail Listing

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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673349	06/23/2026	3222	AZ FBLA	26NLC-49614	596.337.2213.6360.204.000.0000	Advisor Registration for the 2026 FBLA National	$325.00
201673349	06/23/2026	3222	AZ FBLA	26NLC-49614	596.337.2213.6580.204.000.0000	Advisor Hotel for the 2026 FBLA National Leadership	$1,506.96
201673349	06/23/2026	3222	AZ FBLA	26SLC-58052	596.361.2190.6890.202.000.0000	Student Registration for the 2026 AZ FBLA State	$950.00
201673349	06/23/2026	3222	AZ FBLA	26SLC-58052	596.361.2190.6890.202.000.0000	Student Hotel RoomsRegistration for the	$1,008.00
201673349	06/23/2026	3222	AZ FBLA	26SLC-58052	596.361.2213.6360.202.000.0000	Advisor Registration for the 2026 AZ FBLA State	$45.00
201673349	06/23/2026	3222	AZ FBLA	26SLC-58052	596.361.2213.6580.202.000.0000	Advisor Hotel Room for the 2026 AZ FBLA State	$432.00
						Check Total:	$21,058.94
201673193	06/11/2026	3215	AZ FCCLA	25NLC-0300003	526.326.1000.6890.201.000.T271	Student Excursion Registration for the 2026	$250.00
201673193	06/11/2026	3215	AZ FCCLA	25NLC-1050003	850.326.2190.6890.202.000.S475	Student Excursion Registration for the 2026	$375.00
						Check Total:	$625.00
201673205	06/11/2026	3216	AZ FCCLA	25 NLC 10500003	596.326.2190.6890.202.000.0000	Student Registration for the 2026 FCCLA National	$300.00
201673205	06/11/2026	3216	AZ FCCLA	25 NLC 10500003	596.326.2213.6360.202.000.0000	Advisor Excursion Registration for the 2026	$125.00
201673205	06/11/2026	3216	AZ FCCLA	25 NLC 10500003	596.326.2213.6360.202.000.0000	Advisor Registration for the 2026 FCCLA National	$100.00
201673205	06/11/2026	3216	AZ FCCLA	25NLC-0310003	530.100.2190.6890.201.000.7301	Student Excursion Registration for the 2026	$1,125.00
201673205	06/11/2026	3216	AZ FCCLA	25NLC-0310003	530.100.2213.6580.201.000.7301	Advisor/ Chaparone Excursion Registration for	$250.00
201673205	06/11/2026	3216	AZ FCCLA	25NLC-0310003	596.320.2190.6890.201.000.0000	Student Registration for the 2026 FCCLA National	$900.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673205	06/11/2026	3216	AZ FCCLA	25NLC-0310003	596.320.2213.6360.201.000.0000	Advisor Registration for the 2026 FCCLA National	$100.00
						Check Total:	$2,900.00
201673373	06/25/2026	3223	AZ FCCLA	25NLC-3140002 B	850.325.2190.6890.204.000.S473	Student Excursion Registration for the 2026	$1,375.00
						Check Total:	$1,375.00
201673381	06/25/2026	3224	AZ FCCLA	25FLC 23516	596.326.2190.6890.202.000.0000	Student Registration 2025 FCCLA Fall Leadership	$840.00
201673381	06/25/2026	3224	AZ FCCLA	25FLC 23516	596.326.2213.6360.202.000.0000	Advisor Registration 2025 FCCLA Fall Leadership	$60.00
201673381	06/25/2026	3224	AZ FCCLA	25NLC-030003	596.326.2190.6890.201.000.0000	Student Registration for the 2026 FCCLA National	$200.00
201673381	06/25/2026	3224	AZ FCCLA	25NLC-030003	596.326.2213.6360.201.000.0000	Advisor Excursion Registration for the 2026	$125.00
201673381	06/25/2026	3224	AZ FCCLA	25NLC-030003	596.326.2213.6360.201.000.0000	Advisor Registration for the 2026 FCCLA National	$100.00
201673381	06/25/2026	3224	AZ FCCLA	25NLC-3140002	596.325.2190.6890.204.000.0000	Student Registration for the 2026 FCCLA National	$1,100.00
201673381	06/25/2026	3224	AZ FCCLA	25NLC-3140002	596.325.2213.6360.204.000.0000	Advisor Registration for the 2026 FCCLA National	$100.00
201673381	06/25/2026	3224	AZ FCCLA	25NLC-3140002	596.325.2213.6580.204.000.0000	Advisor Excursion Registration for the 2026	$125.00
						Check Total:	$2,650.00
201673350	06/23/2026	3222	AZ FFA	36413	530.376.2190.6890.201.000.6016	Student Lunch Voucher for the 2026 State Leadershi	$352.00
						Check Total:	$352.00
201673382	06/25/2026	3224	AZ FFA	36413*	596.376.2190.6890.201.000.0000	Student Registration for the 2026 State Leadershi	$720.00
201673382	06/25/2026	3224	AZ FFA	36413*	596.376.2190.6890.201.000.0000	1 State Officer Candidate for the 2026 State Leadership	$185.00

Buckeye Union School District #201

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673382	06/25/2026	3224	AZ FFA	36413*	596.376.2190.6890.201.000.0000	Chorus Member Registration for the 2026	$120.00
201673382	06/25/2026	3224	AZ FFA	36413*	596.376.2190.6890.201.000.0000	Session 4 Registration (Student) for the 2026 State	$40.00
201673382	06/25/2026	3224	AZ FFA	36413*	596.376.2213.6360.201.000.0000	Advisor Registration for the 2026 State Leadership	$300.00
						Check Total:	$1,365.00
201673175	06/09/2026	3214	AZ HOSA	26ILC-39179	596.362.2190.6890.204.000.0000	Student Registration for the 2026 HOSA International	$1,360.00
201673175	06/09/2026	3214	AZ HOSA	26ILC-39179	596.362.2213.6360.204.000.0000	Advisor Registration for the 2026 HOSA International	$170.00
201673175	06/09/2026	3214	AZ HOSA	26ILC-39464	596.349.2190.6890.202.000.0000	Student Registration for the 2026 HOSA International	$1,020.00
201673175	06/09/2026	3214	AZ HOSA	26ILC-39464	596.349.2213.6360.202.000.0000	Advisor Registration for the 2026 HOSA International	$170.00
						Check Total:	$2,720.00
201673206	06/11/2026	3216	AZ HOSA	26ILC-39071	596.362.2190.6890.201.000.0000	Student Registration for the 2026 HOSA International	$340.00
201673206	06/11/2026	3216	AZ HOSA	26ILC-39071	596.362.2213.6360.201.000.0000	Advisor Registration for the 2026 HOSA International	$170.00
201673206	06/11/2026	3216	AZ HOSA	26ILC-39437	596.349.2190.6890.201.000.0000	Student Registration for the 2026 HOSA International	$510.00
201673206	06/11/2026	3216	AZ HOSA	26ILC-39437	596.349.2213.6360.201.000.0000	Advisor Registration for the 2026 HOSA International	$170.00
						Check Total:	$1,190.00
201673374	06/25/2026	3223	AZ INFLATABLE EVENTS	60062509	850.610.1000.6442.201.000.S403	BUCKEYE UNION HIGH SCHOOL SENIOR STUCO	$899.00
201673374	06/25/2026	3223	AZ INFLATABLE EVENTS	60062509	850.610.1000.6442.201.000.S403	MEGA SLIDE	$399.00
201673374	06/25/2026	3223	AZ INFLATABLE EVENTS	60062509	850.610.1000.6442.201.000.S403	LARGE OBSTACLE COURSE	$379.00
201673374	06/25/2026	3223	AZ INFLATABLE EVENTS	60062509	850.610.1000.6442.201.000.S403	3 GAME PLAY	$279.00
201673374	06/25/2026	3223	AZ INFLATABLE EVENTS	60062509	850.610.1000.6442.201.000.S403	GENERATOR 6500	$298.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673374	06/25/2026	3223	AZ INFLATABLE EVENTS	60062509	850.610.1000.6810.201.000.S403	SURFACE FEE	$441.08
						Check Total:	$2,695.08
201673240	06/16/2026	3217	AZ INTERSCHOLASTIC ASSO	39913	525.620.1000.6810.201.000.A013	OPEN PO TO AIA FOR REGULAR SEASON	$789.00
201673240	06/16/2026	3217	AZ INTERSCHOLASTIC ASSO	40193	525.620.1000.6580.201.000.A013	AIA OFFICIALS' TRAVEL	$1,370.12
201673240	06/16/2026	3217	AZ INTERSCHOLASTIC ASSO	40499	525.620.1000.6810.201.000.A013	OPEN PO TO AIA FOR REGULAR SEASON	($1,000.00)
						Check Total:	$1,159.12
201673286	06/18/2026	3219	AZ INTERSCHOLASTIC ASSO	3964	525.620.1000.6810.202.000.A013	**INCREASE $258.00 PER BILL WRIGHT	$1,258.00
201673286	06/18/2026	3219	AZ INTERSCHOLASTIC ASSO	40247	525.620.1000.6580.202.000.A013	**INCREASE $1370.00 PER BILL WRIGHT	$1,370.12
201673286	06/18/2026	3219	AZ INTERSCHOLASTIC ASSO	40551	525.620.1000.6810.202.000.A013	**INCREASE $258.00 PER BILL WRIGHT	($1,000.00)
						Check Total:	$1,628.12
201673343	06/23/2026	3221	AZ INTERSCHOLASTIC ASSO	38733	525.620.1000.6810.204.000.A013	YOUNGKER HIGH SCHOOL, WINTER AND SPRING	$20.00
201673343	06/23/2026	3221	AZ INTERSCHOLASTIC ASSO	39184	525.620.1000.6810.204.000.A013	YOUNGKER HIGH SCHOOL, WINTER AND SPRING	$1,613.00
201673343	06/23/2026	3221	AZ INTERSCHOLASTIC ASSO	39464	525.620.1000.6580.204.000.A013	YOUNGKER HIGH SCHOOL WINTER AND SPRING	$1,569.42
201673343	06/23/2026	3221	AZ INTERSCHOLASTIC ASSO	40151	525.620.1000.6810.204.000.A013	YOUNGKER HIGH SCHOOL, WINTER AND SPRING	$625.00
201673343	06/23/2026	3221	AZ INTERSCHOLASTIC ASSO	40439	525.620.1000.6580.204.000.A013	YOUNGKER HIGH SCHOOL WINTER AND SPRING	$1,370.12
201673343	06/23/2026	3221	AZ INTERSCHOLASTIC ASSO	40741	525.620.1000.6810.204.000.A013	YOUNGKER HIGH SCHOOL, WINTER AND SPRING	($1,000.00)
						Check Total:	$4,197.54
201673241	06/16/2026	3217	AZ JOSTENS	202851	525.620.1000.6611.204.000.A013	PINS FOR FALL SPORT FROM AZ JOSTENS IN PHOENIX.	$339.16
						Check Total:	$339.16

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673351	06/23/2026	3222	AZ JOSTENS	202908	001.100.1000.6611.513.000.0000	cap and tassel	$344.25
201673351	06/23/2026	3222	AZ JOSTENS	202908	001.100.1000.6611.513.000.0000	tassels	$207.20
201673351	06/23/2026	3222	AZ JOSTENS	202908	001.100.1000.6611.513.000.0000	9 year date dangles	$89.68
						Check Total:	$641.13
201673252	06/16/2026	3218	AZ PUBLIC SERVICE	1714237165 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$2,896.10
						Check Total:	$2,896.10
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	0394220000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$3,849.34
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	1257500000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$4,680.58
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	1791601000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$4,132.78
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	3654980000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$73.65
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	4547451000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$1,906.11
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	5517270000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$4,436.33
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	5914651000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$282.07
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	6400831000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$5,275.07
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	7479550000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$79.64
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	8362121000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$118.35
201673296	06/18/2026	3220	AZ PUBLIC SERVICE	9332930000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$6,084.00
						Check Total:	$30,917.92

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673383	06/25/2026	3224	AZ PUBLIC SERVICE	2287780000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$5,534.82
201673383	06/25/2026	3224	AZ PUBLIC SERVICE	2624700000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$6,250.96
201673383	06/25/2026	3224	AZ PUBLIC SERVICE	4140170000 JUN 2026	001.160.2610.6622.510.000.0000	OPEN PO FOR ELECTRICITY COSTS FY 25/26 NOT TO	$3,458.13
						Check Total:	$15,243.91
201673207	06/11/2026	3216	AZ RIM TO RIM BASKETBALL	summer 64	530.620.1000.6890.204.000.7272	YHS BOYS BASKETBALL PAYING FOR REGISTRATION	$375.00
						Check Total:	$375.00
201673208	06/11/2026	3216	AZ SCHOOL FOR THE DEAF AND BLIND	070501-226	001.200.1000.6330.506.000.0000	VISION & HEARING SERVICES PROVIDED TO SPED	$20,582.67
						Check Total:	$20,582.67
201673082	06/04/2026	3211	BALFOUR ARIZONA	2614	850.610.1000.6611.204.000.S403	YOUNGKER HIGH SCHOOL SENIOR CLASS PURCHASING	$117.28
201673082	06/04/2026	3211	BALFOUR ARIZONA	2614	850.610.1000.6611.204.000.S403	5- PRINTED STOLES DOUBLE SIDED WHITE STOLES WITH	$104.72
						Check Total:	$222.00
201673112	06/04/2026	3212	BECKER BOARDS SMALL, LLC	4-30634	515.100.2510.6540.501.000.0000	BILLBOARD ADVERTISING ON 48D-068 DIGITAL	$1,875.00
						Check Total:	$1,875.00
201673297	06/18/2026	3220	BRIONNA RAMOS	FCCLA 07/04	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$1,503.00
						Check Total:	$1,503.00
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	305634	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$110.42
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	305635	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$898.33
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	305636	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR THE DISTRICT	$280.33

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	306186	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$98.28
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	306189	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR THE DISTRICT	$17.01
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	306190	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR YHS. OPEN PO	$257.28
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	306808	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$104.23
201673253	06/16/2026	3218	BROWN'S PARTSMASTER	306868	001.100.2620.6611.510.000.0000	PARTS & SUPPLIES AS NEEDED FOR BUHS. OPEN	$577.13
						Check Total:	$2,343.01
201673384	06/25/2026	3224	BRYDON THOMAS	MAR CO DEM PARTY	515.100.2610.6340.202.000.0000	OPEN PO FOR STUDENT WORKER PAC EVENTS 25/26	$125.00
						Check Total:	$125.00
201673083	06/04/2026	3211	BUCKEYE FOOD SERVICE	2605002	532.100.2410.6611.204.000.0000	CONTINENTAL BREAKFAST FOR FACULTY/STAFF ON	$1,725.00
201673083	06/04/2026	3211	BUCKEYE FOOD SERVICE	2605002	532.100.2410.6611.204.000.0000	FROYO AFTER SCHOOL FOR FACULTY/STAFF ON 5/5	$135.00
201673083	06/04/2026	3211	BUCKEYE FOOD SERVICE	2605005	532.100.2410.6611.204.000.0000	NACHO BAR FOR DEPT. CHAIR MEETING ON 5/7/26	$220.00
201673083	06/04/2026	3211	BUCKEYE FOOD SERVICE	2605009	532.100.2410.6611.204.000.0000	ALL AMERICAN BREAKFAST FOR FACULTY/STAFF 5/22	$1,500.00
201673083	06/04/2026	3211	BUCKEYE FOOD SERVICE	2605009	532.100.2410.6611.204.000.0000	AFTER HOURS SURCHARGE	$250.00
						Check Total:	$3,830.00
201673113	06/04/2026	3212	BUCKEYE FOOD SERVICE	2604004	515.100.2320.6611.501.000.0000	OPEN PO FOR DISTRICT ADMINISTRATION MEETINGS	$22.50
						Check Total:	$22.50
201673084	06/04/2026	3211	BUCKEYE UNION HIGH SCHOOL DIST #201	V195816	850.610.2190.6890.204.000.S403	REPLENISHMENT OF THE TIRADO SCHOLARSHIP FUND	$500.00
						Check Total:	$500.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673114	06/04/2026	3212	BUCKEYE UNION HIGH SCHOOL DIST #201	06022026	001.100.2510.6810.503.000.0000	REIMBURSE BANK FEES FOR NATIONAL BANK ACCOUNTS	$758.59
						Check Total:	$758.59
201673254	06/16/2026	3218	BUCKEYE UNION HIGH SCHOOL DIST #201	061026 FEES	001.100.2510.6810.503.000.0000	REIMBURSE BANK FEES FOR NATIONAL BANK ACCOUNTS	$2,403.16
						Check Total:	$2,403.16
201673085	06/04/2026	3211	BUCKEYE UNION HIGH SCHOOL DISTRICT*	2911315	525.620.1000.6611.202.000.A013	Use tax payment - CUSTOM LATEX CAP	$18.93
201673085	06/04/2026	3211	BUCKEYE UNION HIGH SCHOOL DISTRICT*	2911315	525.620.1000.6611.202.000.A013	Use tax payment - CUSTOM SILICONE CAP	$25.65
201673085	06/04/2026	3211	BUCKEYE UNION HIGH SCHOOL DISTRICT*	A+28694	525.100.1000.6611.204.000.A003	Use tax payment - SEE ATTACHED QUOTE	$18.37
201673085	06/04/2026	3211	BUCKEYE UNION HIGH SCHOOL DISTRICT*	A+28694	525.100.1000.6810.204.000.A003	Use tax payment - SET UP FEE	$1.40
						Check Total:	$64.35
201673115	06/04/2026	3212	BUCKEYE UNION HIGH SCHOOL DISTRICT*	MUS-1686	530.620.1000.6611.202.000.7253	Use tax payment - QUOTE# MUS-1686 CHASING	$112.00
201673115	06/04/2026	3212	BUCKEYE UNION HIGH SCHOOL DISTRICT*	MUS-1686	530.620.1000.6810.202.000.7253	Use tax payment - TRESONA ADMIN	$5.60
201673115	06/04/2026	3212	BUCKEYE UNION HIGH SCHOOL DISTRICT*	MUS-1686	530.620.1000.6810.202.000.7253	Use tax payment - TRESONA - CHASING	$87.36
						Check Total:	$204.96
201673209	06/11/2026	3216	BUCKEYE UNION HIGH SCHOOL DISTRICT*	20582	530.620.1000.6611.202.000.7253	Use tax payment - MAJESTIC PROPHONIC BASS	$111.72
						Check Total:	$111.72
201673255	06/16/2026	3218	BUCKEYE UNION HIGH SCHOOL DISTRICT*	2180538-IN	001.100.1000.6611.501.000.0000	Use tax payment - MUSIC SUPPIES, REEDS MALLETS,	$39.14
						Check Total:	$39.14
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Stylus Highlighter Pen Combo Blue	$2.10

Buckeye Union School District #201

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201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Womens Bow Tie	$8.96
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Mens Tie	$4.70
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Hand Sanitizer Spray	$2.94
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Heart Stress Reliever	$1.96
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - White W/Blue HOSA Graduation	$14.48
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Economy Blazer Womens Size 4	$10.98
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Economy Blazer Womens Size 6	$10.98
201673375	06/25/2026	3223	BUCKEYE UNION HIGH SCHOOL DISTRICT*	330342	850.349.1000.6611.202.000.S477	Use tax payment - Economy Blazer Womens Size 8	$10.98
						Check Total:	$68.08
201673410	06/30/2026	3226	BUCKEYE UNION HIGH SCHOOL DISTRICT*	8074	610.100.1000.6731.201.000.0000	Use tax payment - CUSTOM DESIGNED DIGITALLY	$415.91
						Check Total:	$415.91
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86607-04	001.620.1000.6611.202.000.0000	WILSON HIGH SCHOOL GAME BASEBALL -	$3,304.09
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86607-04	001.620.1000.6611.202.000.0000	WILSON HIGH SCHOOL GAME SOFTBALLS	$2,798.35
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86716-00	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING SPORTS ITEMS	$341.78
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86716-00	001.620.1000.6611.204.000.0000	19-ALL MADE UNISEX BLEND T	$315.63
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86716-00	001.620.1000.6611.204.000.0000	18-PORT AUTHORITY WOMEN 3/4 SLEEVE	$661.92

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86722-00	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING END OF THE YEAR ITEMS	$555.62
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86722-00	001.620.1000.6611.204.000.0000	24 ADIDAS GAME SOCCER BALLS	$696.21
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86722-00	001.620.1000.6611.204.000.0000	10-WILSON EVO NXT WOMENS BASKETBALLS	$617.24
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86722-00	001.620.1000.6611.204.000.0000	WILSON GST GAME	$1,011.38
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86722-00	001.620.1000.6611.204.000.0000	5-WILSON HIGH SCHOOL GAME BASEBALLS	$607.67
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86722-01	001.620.1000.6611.204.000.0000	10-WILSON EVO NXT WOMENS BASKETBALLS	$571.74
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86724-00	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING SUPPLIES NEEDED FOR	$47.46
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86724-00	001.620.1000.6611.204.000.0000	5-VOLLEYBALL SCORE	$30.25
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86724-00	001.620.1000.6611.204.000.0000	5-BASKETBALL SCORE	$69.27
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86726-00	001.620.1000.6611.204.000.0000	ATHLETICS PURCHASING SPORTS SUPPLIES USING	$86.94
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86726-00	001.620.1000.6611.204.000.0000	2-SIDELINE WEIGHTED MARKERS	$506.06
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86726-00	001.620.1000.6611.204.000.0000	1-COLLEGIATE CHAIN SET	$151.11
201673352	06/23/2026	3222	BUDDY'S ALL STARS, INC.	86726-00	001.620.1000.6611.204.000.0000	1-PADDED DOWN BOX FLIP STYLE	$161.61
						Check Total:	$12,534.33
201673376	06/25/2026	3223	BUHS ATHLETICS	V669022	525.620.1000.6890.201.000.A013	OPEN PO TO INCREASE THE ATHLETIC CHECKBOOK FOR	$12,782.00
						Check Total:	$12,782.00
201673086	06/04/2026	3211	BUHSD TRANS REIMB ACCT	V72350	850.620.1000.6890.202.000.S423	EFHS GIRLS BASKETBALL TRAVEL TO MESQUITE HS	$23.00
201673086	06/04/2026	3211	BUHSD TRANS REIMB ACCT	V832941	850.620.1000.6890.202.000.S423	EFHS GIRLS BASKETBALL TRAVEL TO MESQUITE HS	$11.50
						Check Total:	$34.50

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201673385	06/25/2026	3224	CARLEY WRIGHT	06/20 DEM PARTY	515.100.2610.6340.202.000.0000	OPEN PO FOR STUDENT WORKER PAC EVENTS 25/26	$125.00
						Check Total:	$125.00
201673116	06/04/2026	3212	CARLOSNICOLAS CERA #5230	TIRADO SCH	530.100.2120.6890.501.000.7278	STUDENT HERE AT YHS TO RECEIVE THE TIRADO	$500.00
						Check Total:	$500.00
201673256	06/16/2026	3218	CARYN CHIPMAN	REFUND 51891	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$89.25
						Check Total:	$89.25
201673298	06/18/2026	3220	CASSIE KINNEY	FCCLA 07/04	530.100.2190.6890.204.000.7302	Reimbursement for Student Travel Money for the 2026	$1,837.00
						Check Total:	$1,837.00
201673257	06/16/2026	3218	CDW-G	AI9R43X	610.100.1000.6731.513.000.0000	Epson PowerLite 3LCD projector 802.11abgnac	$2,474.66
201673257	06/16/2026	3218	CDW-G	AI9TT7R	610.100.1000.6731.513.000.0000	Epson ELPMBPJG Universal - Ceiling Mount	$113.74
201673257	06/16/2026	3218	CDW-G	AI9X52P	001.100.2580.6650.505.000.0000	SANDISK FLASH DRIVES FOR PUBLIC REQUEST DATA TO	$56.61
201673257	06/16/2026	3218	CDW-G	AI9X52P	001.100.2580.6650.505.000.0000	SanDisk Ultra Dual Drive Go - USB flash drive - 128 GB 2	$72.76
201673257	06/16/2026	3218	CDW-G	AI9X52P	001.100.2580.6650.505.000.0000	SanDisk Ultra Dual Drive Go - USB flash drive - 64 GB 2	$62.92
201673257	06/16/2026	3218	CDW-G	AI9Y68B	001.100.2580.6650.505.000.0000	PROMETHEAN CARDS FOR SIGNING INTO INTERACTIVE	$130.11
201673257	06/16/2026	3218	CDW-G	AJ16K3W	001.100.2580.6650.505.000.0000	SANDISK FLASH DRIVES FOR PUBLIC REQUEST DATA TO	$54.80
201673257	06/16/2026	3218	CDW-G	AJ2A43Z	001.100.2580.6611.505.000.0000	USB DRIVERS AND LABEL MAKER TAPE.	$179.39
201673257	06/16/2026	3218	CDW-G	AJ2A43Z	001.100.2580.6611.505.000.0000	BRADY B-499 LABELS-MATTE-1 ROLLS	$90.16

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201673257	06/16/2026	3218	CDW-G	AJ2A43Z	001.100.2580.6611.505.000.0000	KINGSTON DATA TRAVELER KYSON-USB FLASH DRIVE	$159.45
201673257	06/16/2026	3218	CDW-G	AJ3BH8E	610.100.2580.6737.505.000.0000	NEW WALL PLATES FOR THE PROJECTORS IN THE SMALL	$622.12
201673257	06/16/2026	3218	CDW-G	AJ3BH8E	610.100.2580.6737.505.000.0000	Kramer WP-20CT - wall plate panel	$1,412.59
201673257	06/16/2026	3218	CDW-G	AJ3CD3R	001.100.2580.6650.505.000.0000	PEN AND KEYBOARD ATTACHMENTS FOR THE	$39.32
201673257	06/16/2026	3218	CDW-G	AJ3ST8R	001.100.2580.6611.505.000.0000	SAMSUNG FIT PLUS MUF-512AB-USB FLASH	$147.50
201673257	06/16/2026	3218	CDW-G	AJ4BB3U	001.100.2580.6650.505.000.0000	LENOVO CHROME DUET EDU G2 FOLIO KEYBOARD	$68.83
201673257	06/16/2026	3218	CDW-G	AJ4CL2N	001.100.2580.6650.505.000.0000	PEN AND KEYBOARD ATTACHMENTS FOR THE	($39.32)
						Check Total:	$5,645.64
201673353	06/23/2026	3222	CDW-G	AI83U7C	596.334.1000.6738.204.000.0000	Dell Pro Max 14	$3,001.12
201673353	06/23/2026	3222	CDW-G	AI83U7C	596.334.1000.6738.204.000.0000	CDW Autopilot Advanced Deployment	$21.10
201673353	06/23/2026	3222	CDW-G	AI83U7C	596.334.1000.6738.204.000.0000	BIOS Customization	$5.27
201673353	06/23/2026	3222	CDW-G	AI83U7C	596.334.1000.6738.204.000.0000	CDW Advanced Custo, Assest Tag label applied to	$15.82
201673353	06/23/2026	3222	CDW-G	AI83U7C	596.334.1000.6738.204.000.0000	CDW Custom Engraving Tier 3 Dynamic	$23.21
						Check Total:	$3,066.52
201673386	06/25/2026	3224	CDW-G	AI92M9E	610.100.2580.6655.505.000.0000	INCIDENTIQ AI TICKET ASSIST	$694.67
201673386	06/25/2026	3224	CDW-G	ZR01261571	001.100.2580.6340.505.000.0000	BLANKET PO FOR GOOGLE CLOUD SERVICES.	$142.91
						Check Total:	$837.58

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Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673210	06/11/2026	3216	CENTURY LINK - PHONE SYSTEM	333501120 JUN 2026	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$208.30
201673210	06/11/2026	3216	CENTURY LINK - PHONE SYSTEM	333590420 JUN 2026	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$736.44
201673210	06/11/2026	3216	CENTURY LINK - PHONE SYSTEM	333750781 JUN 2026	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$332.23
201673210	06/11/2026	3216	CENTURY LINK - PHONE SYSTEM	333999373 JUN 2026	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$42.82
201673210	06/11/2026	3216	CENTURY LINK - PHONE SYSTEM	334002662 JUN 2026	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$78.58
201673210	06/11/2026	3216	CENTURY LINK - PHONE SYSTEM	334004810 JUN 2026	001.160.2610.6531.510.000.0000	DISTRICT PHONE SYSTEM FOR FY25/26	$332.23
						Check Total:	$1,730.60
201673211	06/11/2026	3216	CHARTWELLS FOOD SERVICE	X136710826	510.100.3100.6570.512.000.0000	FY 25-26 FOOD SERVICE MANAGEMENT PER RFP	$191,235.60
						Check Total:	$191,235.60
201673176	06/09/2026	3214	CITY OF BUCKEYE - SRO	30756	001.100.2660.6330.501.000.0000	BUHS - SRO services for School Year 2025-2026 per	$3,455.88
201673176	06/09/2026	3214	CITY OF BUCKEYE - SRO	30757	001.100.2660.6330.501.000.0000	YHS - SRO services for School Year 2025-26 per	$3,040.37
						Check Total:	$6,496.25
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40952 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$3,189.83
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40953 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,169.90
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40954 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,024.10
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40955 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$694.48

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40957 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$511.71
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40971 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$670.58
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40972 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,022.38
201673117	06/04/2026	3212	CITY OF BUCKEYE - UTILITY BILLING	40980 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$557.11
						Check Total:	$8,840.09
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	970603 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$523.06
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	970618 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$1,510.34
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	971960 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$2,043.69
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	971961 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$257.86
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	971962 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$257.86
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	971963 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$5,456.50
201673212	06/11/2026	3216	CITY OF BUCKEYE - UTILITY BILLING	971964 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$257.86
						Check Total:	$10,307.17
201673299	06/18/2026	3220	CITY OF BUCKEYE - UTILITY BILLING	190015 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$694.42
201673299	06/18/2026	3220	CITY OF BUCKEYE - UTILITY BILLING	190016 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR BUHS YHS AND THE LEARNING CENTER FOR	$911.93
						Check Total:	$1,606.35

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673213	06/11/2026	3216	CITY OF GOODYEAR WATER	39343 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 25/26	$1,808.88
201673213	06/11/2026	3216	CITY OF GOODYEAR WATER	41009 MAY 2026	001.160.2610.6411.510.000.0000	WATER FOR EFHS FOR FY 25/26	$897.68
						Check Total:	$2,706.56
201673368	06/23/2026	3222	CLARION HOTEL ANAHEIM	04/15-04/18	530.100.2190.6890.201.000.7301	Total of 5- Student Hotel Room for the 2026 Disney	$991.00
201673368	06/23/2026	3222	CLARION HOTEL ANAHEIM	04/15-04/18	530.100.2190.6890.201.000.7301	Parking $20 per night, 3 nights	$184.19
201673368	06/23/2026	3222	CLARION HOTEL ANAHEIM	04/15-04/18	530.100.2213.6580.201.000.7301	Adult Hotel Room for the 2026 Disney Imigination	$566.37
201673368	06/23/2026	3222	CLARION HOTEL ANAHEIM	MOORE 04-21	530.100.2190.6890.201.000.7301	Total of 5- Student Hotel Room for the 2026 Disney	($777.55)
201673368	06/23/2026	3222	CLARION HOTEL ANAHEIM	MOORE 04-21	530.100.2190.6890.201.000.7301	Parking $20 per night, 3 nights	($120.00)
						Check Total:	$844.01
201673118	06/04/2026	3212	COLLEGE BOARD	A271066621	001.100.1000.6810.501.000.0000	AP Test for school year 25-26 at $99.00 per	$29,165.00
201673118	06/04/2026	3212	COLLEGE BOARD	A271317421	001.100.1000.6810.501.000.0000	AP Test for school year 25-26 at $99.00 per	$14,976.00
201673118	06/04/2026	3212	COLLEGE BOARD	A272441051	001.100.1000.6810.501.000.0000	AP Test for school year 25-26 at $99.00 per	$19,537.00
						Check Total:	$63,678.00
201673177	06/09/2026	3214	COMPETITIVE SURFACING SOLUTIONS	01263	001.100.2610.6431.510.000.0000	Surface Floor for the Learning Center Playground	$41,449.81
						Check Total:	$41,449.81
201673258	06/16/2026	3218	COMPTIA, INC	CE-241441	596.317.1000.6320.202.000.0000	Tech + Coucher V6	$1,005.00
						Check Total:	$1,005.00
201673387	06/25/2026	3224	COX COMMUNICATIONS	JUN 2026	001.160.2580.6531.505.000.0000	INTERNET BANDWIDTH SERVICE FOR FY 24/25	$14,130.24

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201673387	06/25/2026	3224	COX COMMUNICATIONS	JUN 2026	001.160.2580.6531.505.000.0000	METRO E-1GB UNI INTRASTATE	$880.00
						Check Total:	$15,010.24
201673259	06/16/2026	3218	CRISIS PREVENTION INSTITUTE	NAIN-225089	001.200.2140.6810.506.000.0000	QUOTE #: CPUSSO-0191904 ACCOUNT #: 645017 |	$217.20
						Check Total:	$217.20
201673260	06/16/2026	3218	CRYSTAL HUNT	FBLA 0627	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$501.00
						Check Total:	$501.00
201673214	06/11/2026	3216	DAN BAUER	SKILLS USA 2026	596.311.2213.6580.201.000.0000	Advisor Reimbursement for the 2026 SkillsUSA National	$178.17
201673214	06/11/2026	3216	DAN BAUER	SKILLS USA 2026	596.311.2213.6580.201.000.0000	Advisor Reimbursement for the 2026 SkillsUSA National	$127.52
201673214	06/11/2026	3216	DAN BAUER	SKILLS USA 2026	596.311.2213.6580.201.000.0000	Advisor Reimbursement for the 2026 SkillsUSA National	$266.25
						Check Total:	$571.94
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	CREDIT00002869	001.200.2160.6330.506.000.0000	OCCUPATIONAL & PHYSCIAL THERAPY SERVICES	($428.15)
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	CREDIT00002870	001.200.2160.6330.506.000.0000	OCCUPATIONAL & PHYSCIAL THERAPY SERVICES	($352.59)
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	CREDIT00002911	001.200.2190.6330.506.000.0000	ONE-ON-ONE INSTRUCTIONAL AIDE	($8,029.95)
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.1000.6563.506.000.0000	ED-P CLASSROOMS AT BLC LRE = D: STUDENTS WHO	$105,260.00
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.1000.6563.506.000.0000	AUTISM SOCIAL COMM CLASSROOMS AT BLC/EFHS	$116,912.00
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.1000.6563.506.000.0000	LIFE SKILLS CLASRROM AT BLC FACS (LIFE SKILLS) LRE	$41,327.94
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.1000.6563.506.000.0000	PASS (LRE = A, B, C) AND REINTEGRATION ALT ED	$36,146.00

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201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.1000.6563.506.000.0000	ATTAIN/REBOOT - LRE = C: CLASSROOM AT BLC FOR	$13,709.00
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.2150.6330.506.000.0000	SPEECH THERAPY SERVICES PROVIDED TO SPED	$7,731.81
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.2160.6330.506.000.0000	OCCUPATIONAL & PHYSCIAL THERAPY SERVICES	$3,274.07
201673215	06/11/2026	3216	DESERT CHOICE SCHOOLS	LIS0031580	001.200.2190.6330.506.000.0000	ONE-ON-ONE INSTRUCTIONAL AIDE	$24,798.40
						Check Total:	$340,348.53
201673216	06/11/2026	3216	DESERT CHOICE TRANSPORT	726053195	001.420.2720.6510.507.000.0000	DESERT CHOICE TRANSPORT CONTRACT SERVICES FOR	$72,560.93
						Check Total:	$72,560.93
201673087	06/04/2026	3211	DICK BLICK ART MATERIALS	7795474	525.100.1000.6611.201.000.A032	BUCKEYE UNION HIGH SCHOOL ORDER FOR BLICK	$183.89
201673087	06/04/2026	3211	DICK BLICK ART MATERIALS	8034252	525.100.1000.6611.204.000.A032	ART SUPPLIES FOR YOUNGKER HIGH SCHOOL	$1,786.48
201673087	06/04/2026	3211	DICK BLICK ART MATERIALS	8119061	525.100.1000.6611.201.000.A032	BUCKEYE UNION HIGH SCHOOL ORDER FOR BLICK	($183.89)
201673087	06/04/2026	3211	DICK BLICK ART MATERIALS	8119065	525.100.1000.6611.204.000.A032	ART SUPPLIES FOR YOUNGKER HIGH SCHOOL	($82.67)
201673087	06/04/2026	3211	DICK BLICK ART MATERIALS	8126776	525.100.1000.6611.204.000.A032	ART SUPPLIES FOR YOUNGKER HIGH SCHOOL	$58.62
201673087	06/04/2026	3211	DICK BLICK ART MATERIALS	8128007	525.100.1000.6611.201.000.A032	BUCKEYE UNION HIGH SCHOOL ORDER FOR BLICK	$183.89
						Check Total:	$1,946.32
201673300	06/18/2026	3220	DON TRAMP	FFA CONF 2026	596.376.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 FFA	$77.01
201673300	06/18/2026	3220	DON TRAMP	FFA CONF 2026	596.376.2213.6580.201.000.0000	Reimbursement for parking/ parking garage costs for	$58.00
						Check Total:	$135.01

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201673217	06/11/2026	3216	DUNN-EDWARDS CORP.	2127A17970	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES FOR USE	$2,300.77
						Check Total:	$2,300.77
201673388	06/25/2026	3224	DUNN-EDWARDS CORP.	2127A18165	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES FOR USE	$655.44
201673388	06/25/2026	3224	DUNN-EDWARDS CORP.	2127A18357	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES FOR USE	$650.20
						Check Total:	$1,305.64
201673354	06/23/2026	3222	DYSART UNIFIED SCHOOL DIST #89	YHS STARK	530.620.1000.6810.204.000.7272	YHS BOYS BASKETBALL USING DONATION	$375.00
						Check Total:	$375.00
201673355	06/23/2026	3222	E&C HUNTER PARTS AND SERVICE	PHX16-26175	596.311.1000.6432.201.000.0000	Service Call	$160.72
201673355	06/23/2026	3222	E&C HUNTER PARTS AND SERVICE	PHX16-26175	596.311.1000.6432.201.000.0000	Replace USB Power Supply Box	$171.43
201673355	06/23/2026	3222	E&C HUNTER PARTS AND SERVICE	PHX16-26175	596.311.1000.6432.201.000.0000	Elect ASM-ATX Power Supply	$244.31
						Check Total:	$576.46
201673389	06/25/2026	3224	EAGLE PLUMBING SERVICES, LLC	62010	691.100.2620.6431.510.000.0000	WATER HEATER REPLACEMENT AT YHS IN A	$28,995.44
201673389	06/25/2026	3224	EAGLE PLUMBING SERVICES, LLC	62073	691.100.2620.6431.510.000.0000	Water Heater Replacement at EFHS 200 South West. AS	$18,243.35
						Check Total:	$47,238.79
201673411	06/30/2026	3226	EAGLE PLUMBING SERVICES, LLC	61573	001.100.2620.6431.510.000.0000	PLUMBING REPAIRS AND SERVICE AS NEEDED	$1,730.00
201673411	06/30/2026	3226	EAGLE PLUMBING SERVICES, LLC	61759	001.100.2620.6431.510.000.0000	PLUMBING REPAIRS AND SERVICE AS NEEDED	$1,058.95
						Check Total:	$2,788.95
201673178	06/09/2026	3214	EAGLE TAIL MOUNTAIN WOLF SANCTUARY	donation	530.100.1000.1920.204.000.7284	HANDS 4 PAWS SENDING A DONATION TO SANCTUARY	$700.00
						Check Total:	$700.00

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201673356	06/23/2026	3222	EDUCATIONAL EPIPHANY, LLC	6753	457.100.2213.6360.511.000.0000	Professional Development Session-	$7,500.00
						Check Total:	$7,500.00
201673190	06/09/2026	3214	EMBASSY SUITES BY HILTON WASHINGTON DC	WILSON DC	530.376.2190.6890.201.000.7302	Student Hotel for the 2026 trip to Washingotn D.C.	$2,845.99
201673190	06/09/2026	3214	EMBASSY SUITES BY HILTON WASHINGTON DC	WILSON DC	596.376.2213.6580.201.000.0000	Advisor Hotel for the 2026 trip to Washingotn D.C.	$3,268.69
						Check Total:	$6,114.68
201673088	06/04/2026	3211	EPIC SPORTS	8828697	850.620.1000.6611.201.000.S428	PURCHASE OF BUHS GIRLS TENNIS UNIFORMS SY	$733.76
						Check Total:	$733.76
201673089	06/04/2026	3211	ESTRELLA FOOTHILLS HIGH SCHOOL	INV-28	850.620.1000.6611.202.000.S423	EFHS GIRLS BASKETBALL CHAMP SHIRTS QUOTE	$414.00
201673089	06/04/2026	3211	ESTRELLA FOOTHILLS HIGH SCHOOL	QT-17	850.620.1000.6611.202.000.S416	INK DEN QUOTE#QT-17 FOR BOYS VOLLEYBALL	$1,975.00
201673089	06/04/2026	3211	ESTRELLA FOOTHILLS HIGH SCHOOL	V536261	525.620.1000.6890.202.000.A013	A013 TO S462 TRANSFER $120 TO TSW FOR WASHING	$120.00
						Check Total:	$2,509.00
201673146	06/09/2026	3213	ESTRELLA FOOTHILLS HIGH SCHOOL	BOOK REPLENISH	525.620.1000.6890.202.000.A013	*INCREASE $5,040.00 PER BILL WRIGHT 6/1/26* OPEN	$5,040.00
						Check Total:	$5,040.00
201673179	06/09/2026	3214	EWING IRRIGATION	29731240	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$77.41
201673179	06/09/2026	3214	EWING IRRIGATION	29765326	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$78.29
201673179	06/09/2026	3214	EWING IRRIGATION	29841319	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$76.92
201673179	06/09/2026	3214	EWING IRRIGATION	29881736	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$34.95
201673179	06/09/2026	3214	EWING IRRIGATION	2991892	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$15.11

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201673179	06/09/2026	3214	EWING IRRIGATION	29961878	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$487.04
201673179	06/09/2026	3214	EWING IRRIGATION	30072091	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$3,827.25
201673179	06/09/2026	3214	EWING IRRIGATION	30090596	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$1,925.53
201673179	06/09/2026	3214	EWING IRRIGATION	30226496	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$22.76
201673179	06/09/2026	3214	EWING IRRIGATION	30242116	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$545.11
201673179	06/09/2026	3214	EWING IRRIGATION	30305124	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$1,481.13
201673179	06/09/2026	3214	EWING IRRIGATION	30369272	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES AS NEEDED. OPEN PO IN THE	$131.43
						Check Total:	$8,702.93
201673261	06/16/2026	3218	FAST SIGNS	456-63591	001.100.2320.6611.502.000.0000	16.5" X 2.5" .25 BLACK ACRYLIC (X2) / ONE SIDE /	$83.92
201673261	06/16/2026	3218	FAST SIGNS	456-63591	001.100.2320.6611.502.000.0000	16.5" X 2" VINYL / WHITE INTERMEDIATE CUT VINYL /	$39.12
201673261	06/16/2026	3218	FAST SIGNS	456-63591	001.100.2320.6611.502.000.0000	16.5" X 2" VINYL / WHITE INTERMEDIATE CUT VINYL /	$39.12
201673261	06/16/2026	3218	FAST SIGNS	456-63591	001.100.2320.6611.502.000.0000	10" x 1" 1MM PVC WHITE (X1) NAME / TEXT: SEE	$71.39
201673261	06/16/2026	3218	FAST SIGNS	456-63591	001.100.2320.6611.502.000.0000	NOTE: TAXES CALCULATED @ 8.8%	$0.01
						Check Total:	$233.56
201673194	06/11/2026	3215	FCCLA, INC.	190218	850.326.2190.6890.202.000.S475	Student Excursion Registration for the 2026	$120.00
201673194	06/11/2026	3215	FCCLA, INC.	190361	850.326.2190.6890.202.000.S475	Student Excursion Registration for the 2026	$60.00

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673194	06/11/2026	3215	FCCLA, INC.	191317	850.325.2190.6890.204.000.S473	Student Excursion Registration for the 2026	$660.00
201673194	06/11/2026	3215	FCCLA, INC.	191317	850.325.2190.6890.204.000.S473	Student Excursion Registration for the 2026	$825.00
						Check Total:	$1,665.00
201673218	06/11/2026	3216	FCCLA, INC.	189825	596.326.2190.6890.202.000.0000	Student Registration for the 2026 FCCLA National	$170.00
201673218	06/11/2026	3216	FCCLA, INC.	189825	596.326.2213.6360.202.000.0000	Advisor Registration for the 2026 FCCLA National	$170.00
201673218	06/11/2026	3216	FCCLA, INC.	191317*	596.320.2213.6360.204.000.0000	Advisor Excursion- Baseball Game Registration for the	$60.00
201673218	06/11/2026	3216	FCCLA, INC.	191317*	596.325.2190.6890.204.000.0000	Student Registration for the 2026 FCCLA National	$1,870.00
201673218	06/11/2026	3216	FCCLA, INC.	191317*	596.325.2190.6890.204.000.0000	Student Registration- Competitive Events	$605.00
201673218	06/11/2026	3216	FCCLA, INC.	191317*	596.325.2213.6360.204.000.0000	Advisor Registration for the 2026 FCCLA National	$170.00
201673218	06/11/2026	3216	FCCLA, INC.	191317*	596.325.2213.6360.204.000.0000	Advisor Excursion- NLC After Party Registration for	$75.00
						Check Total:	$3,120.00
201673357	06/23/2026	3222	FCCLA, INC.	189826	596.326.2190.6890.201.000.0000	Student Registration for the 2026 FCCLA National	$340.00
201673357	06/23/2026	3222	FCCLA, INC.	190154	596.326.2190.6890.201.000.0000	Student Registration- Competitive Events	$55.00
						Check Total:	$395.00
201673390	06/25/2026	3224	FCCLA, INC.	0189826	596.326.2190.6890.201.000.0000	Student Registration- Competitive Events	$55.00
201673390	06/25/2026	3224	FCCLA, INC.	0189826	596.326.2213.6360.201.000.0000	Advisor Registration for the 2026 FCCLA National	$170.00

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673390	06/25/2026	3224	FCCLA, INC.	190218A	596.326.2190.6890.202.000.0000	Student Registration for the 2026 FCCLA National	$170.00
201673390	06/25/2026	3224	FCCLA, INC.	190218A	596.326.2190.6890.202.000.0000	Student Registration- Personal Finance	$55.00
201673390	06/25/2026	3224	FCCLA, INC.	190218A	596.326.2190.6890.202.000.0000	Student Registration- Hospitality, Tourism &	$55.00
201673390	06/25/2026	3224	FCCLA, INC.	190218A	596.326.2190.6890.202.000.0000	Student Registration- Challenge Test, Child	$25.00
201673390	06/25/2026	3224	FCCLA, INC.	190218A	596.326.2213.6360.202.000.0000	Advisor Excursion- Baseball Game Registration for the	$60.00
201673390	06/25/2026	3224	FCCLA, INC.	190261	596.320.2190.6890.201.000.0000	Student Registration for the 2026 FCCLA National	$1,530.00
201673390	06/25/2026	3224	FCCLA, INC.	190261	596.320.2190.6890.201.000.0000	Student Registration- Parlimentary Procedure-	$330.00
201673390	06/25/2026	3224	FCCLA, INC.	190261	596.320.2190.6890.201.000.0000	Student Registration- Food Innovations Registration for	$165.00
201673390	06/25/2026	3224	FCCLA, INC.	190261	596.320.2213.6360.201.000.0000	Advisor Registration for the 2026 FCCLA National	$170.00
201673390	06/25/2026	3224	FCCLA, INC.	190361A	596.326.2190.6890.202.000.0000	Student Registration for the 2026 FCCLA National	$170.00
201673390	06/25/2026	3224	FCCLA, INC.	190361A	596.326.2190.6890.202.000.0000	Student Registration- Career Investigation	$55.00
						Check Total:	$3,010.00
201673147	06/09/2026	3213	FRYS CUSTOMER CHARGES	047978	534.100.2410.6611.201.000.0000	OPEN PO TO FRYS FOR FOOD AND OTHER ITEMS	$53.13
201673147	06/09/2026	3213	FRYS CUSTOMER CHARGES	048067	525.620.1000.6611.201.000.A013	OPEN PO TO FRYS TO PURCHASE ITEMS NEEDD	$80.26
						Check Total:	$133.39
201673090	06/04/2026	3211	GAME ONE	10591813	850.620.1000.6611.204.000.S411	SEE ATTACHED QUOTE #H6353650 FOR THE	$607.98

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Disbursement Detail Listing

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Fiscal Year: 2025-2026

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201673090	06/04/2026	3211	GAME ONE	10595803	850.620.1000.6611.202.000.S421	GAME ONE QUOTE# H6354320-00 PUMMEL PAD	$934.32
201673090	06/04/2026	3211	GAME ONE	10596447	526.620.1000.6611.204.000.T211	SEE ATTACHED QUOTE #H6353802-00 FOR YHS	$1,146.42
						Check Total:	$2,688.72
201673119	06/04/2026	3212	GAME ONE	10596918	001.620.1000.6611.201.000.0000	BUCKEYE UNION HIGH SCHOOL ATHLETICS	$284.18
						Check Total:	$284.18
201673180	06/09/2026	3214	GAME ONE	10586797	001.620.1000.6330.501.000.0000	HELMET RECONDITIONING PER ATTACHED QUOTE - AZ	$7,367.88
						Check Total:	$7,367.88
201673195	06/11/2026	3215	GAME ONE	10599238	525.620.1000.6643.202.000.A013	GAME ONE JERSEY QUOTE# H6332346-00	$421.73
						Check Total:	$421.73
201673262	06/16/2026	3218	GAME ONE	10595801	001.620.1000.6611.201.000.0000	BUCKEYE UNION HIGH SCHOOL ATHLETICS	$306.41
201673262	06/16/2026	3218	GAME ONE	10595892	610.620.1000.6643.201.000.0000	OPEN PO TO GAME ONE FOR THE PURCHASE OF CROSS	$1,519.32
201673262	06/16/2026	3218	GAME ONE	10601371	530.620.1000.6611.202.000.7226	JPL3 MS POLO 2/MED, 4/LARGE, 1/XL	$437.73
201673262	06/16/2026	3218	GAME ONE	10602954	610.620.1000.6643.201.000.0000	PURCHASE OF BUHS CHEER UNIFORMS, PLEASE SEE	$3,685.79
						Check Total:	$5,949.25
201673358	06/23/2026	3222	GAME ONE	10604086	610.620.1000.6643.201.000.0000	BUCKEYE UNION HIGH SCHOOL BOYS BASKETBALL	$944.00
201673358	06/23/2026	3222	GAME ONE	10604086	610.620.1000.6643.201.000.0000	DZ6894 SHORTS	$992.00
201673358	06/23/2026	3222	GAME ONE	10604086	610.620.1000.6643.201.000.0000	DZ6893 BLACK JERSEYS	$944.00
201673358	06/23/2026	3222	GAME ONE	10604086	610.620.1000.6643.201.000.0000	DZ6894 SHORTS	$1,593.71
						Check Total:	$4,473.71
201673377	06/25/2026	3223	GAME ONE	10606087	525.100.1000.6611.202.000.A006	PORT AND COMPANY TRI-BLEND 170/SMALL,	$9,185.81

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Disbursement Detail Listing

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201673377	06/25/2026	3223	GAME ONE	10606505	850.620.1000.6611.204.000.S430	SEE ATTACHED QUOTE #H6358601-00 FOR YHS	$955.36
						Check Total:	$10,141.17
201673263	06/16/2026	3218	GENERAL PARTS	1949955	001.100.2640.6611.510.000.0000	SUPPLIES FOR EQUIPMENT REPAIR. OPEN PURCHASE	$728.78
						Check Total:	$728.78
201673291	06/18/2026	3219	GEORGIA AQUARIUM	13849700e	526.364.2190.6890.202.000.T281	Student Admission for Georgia Aquarium during	$247.76
201673291	06/18/2026	3219	GEORGIA AQUARIUM	13849700e	526.364.2213.6580.202.000.T281	Advisor Admission for Georgia Aquarium during	$41.29
						Check Total:	$289.05
201673292	06/18/2026	3219	GEORGIA AQUARIUM	13849700	526.311.1000.6890.201.000.T276	Student Admission for Georgia Aquarium during	$41.64
201673292	06/18/2026	3219	GEORGIA AQUARIUM	13849700	526.311.2213.6580.201.000.T276	Advisor Admission for Georgia Aquarium during	$41.64
						Check Total:	$83.28
201673148	06/09/2026	3213	GILBERT PUBLIC SCHOOLS	CV-10619-0068-0071	525.100.2213.6360.204.000.A030	REGISTRATION FOR ARIZONA APSI @ CAMPO	$875.00
201673148	06/09/2026	3213	GILBERT PUBLIC SCHOOLS	CV-10619-0082-0085	525.100.2213.6360.204.000.A027	REGISTRATION FOR ARIZONA APSI @ CAMPO	$875.00
						Check Total:	$1,750.00
201673196	06/11/2026	3215	GILBERT PUBLIC SCHOOLS	CV-10619-0071-0074	525.100.2213.6360.204.000.A030	REGISTRATION FOR ARIZONA APSI @ CAMPO	$875.00
						Check Total:	$875.00
201673287	06/18/2026	3219	GLADIS RAYGOZA	98101	520.000.0000.1310.201.000.0000	REFUND FOR STUDENT # 59633 I.R-RECEIPT # 97917	$75.00
						Check Total:	$75.00
201673301	06/18/2026	3220	GOODYEAR BALL PARK	2052	001.100.2490.6440.201.000.0000	Graduation 2026 for BUHS	$12,400.00
201673301	06/18/2026	3220	GOODYEAR BALL PARK	2052	001.100.2490.6440.202.000.0000	Graduation 2026 for EFHS	$12,400.00
201673301	06/18/2026	3220	GOODYEAR BALL PARK	2052	001.100.2490.6440.204.000.0000	Graduation 2026 for YHS	$12,400.00

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Disbursement Detail Listing

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201673301	06/18/2026	3220	GOODYEAR BALL PARK	2052	515.100.2490.6442.501.000.0000	Tent and Chair Rental for Staging Area	$9,000.00
						Check Total:	$46,200.00
201673197	06/11/2026	3215	GOPHER	IN519325	850.620.1000.6611.204.000.S430	SEE ATTACHED QUOTE # QT263946 FOR YOUNGKER	$1,474.68
201673197	06/11/2026	3215	GOPHER	IN519325	850.620.1000.6611.204.000.S430	2-RAINBOW MAXSPIN BALL BEARING SPEED ROPES	$141.98
201673197	06/11/2026	3215	GOPHER	IN519325	850.620.1000.6611.204.000.S430	1-RAINBOW AGILITY	$78.65
						Check Total:	$1,695.31
201673264	06/16/2026	3218	GRAINGER	9910322834	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT BUHS. OPEN	$126.84
201673264	06/16/2026	3218	GRAINGER	9920730646	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT YHS. OPEN	$307.11
201673264	06/16/2026	3218	GRAINGER	9921832896	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT BUHS. OPEN	$204.75
201673264	06/16/2026	3218	GRAINGER	9923389234	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT EFHS. OPEN	$327.29
201673264	06/16/2026	3218	GRAINGER	9923954433	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT EFHS. OPEN	$1,095.04
201673264	06/16/2026	3218	GRAINGER	9923954441	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT EFHS. OPEN	$173.40
201673264	06/16/2026	3218	GRAINGER	9932990972	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT BUHS. OPEN	$481.66
201673264	06/16/2026	3218	GRAINGER	9933756646	001.100.2640.6611.510.000.0000	SUPPLIES TO REPAIR EQUIPMENT AT BUHS. OPEN	$72.16
						Check Total:	$2,788.25
201673302	06/18/2026	3220	GRANT SPECIALTIES, LLC	1406	570.100.2510.6330.503.000.0000	Please see the 2026 SVPP Grant Contract proposal	$1,000.00
						Check Total:	$1,000.00
201673303	06/18/2026	3220	GREGG PELKA	FBLA 06/27	530.100.2190.6890.202.000.7302	Reimbursement for Student Travel Money for the 2026	$1,837.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$1,837.00
201673120	06/04/2026	3212	GYM SAFETY & REPAIR, LLC	129-46	001.100.2640.6431.510.000.0000	GYM EQUIPMENT REPAIRS INCLUDING BASKETBALL	$3,616.54
						Check Total:	$3,616.54
201673265	06/16/2026	3218	HEATHER ROGUE	REFUND 52928	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$106.50
						Check Total:	$106.50
201673391	06/25/2026	3224	HEINFELD, MEECH & CO PC	IND-1560125-84801	001.100.2570.6810.501.000.0000	2026 ANNUAL SCHOOL DISTRICT C ONFERENCE ON	$100.00
						Check Total:	$100.00
201673121	06/04/2026	3212	HI-LINE, INC	3294224	001.100.2640.6611.510.000.0000	NUTS, BOLTS AND HARDWARE AS NEEDED.	$2,295.69
						Check Total:	$2,295.69
201673091	06/04/2026	3211	HIGH FIVE PARTY RENTALS, LLC	13426	850.610.1000.6442.202.000.S400	QUOTE#13426 FOR EFHS SENIOR SUNSET ON	$549.36
201673091	06/04/2026	3211	HIGH FIVE PARTY RENTALS, LLC	13426	850.610.1000.6442.202.000.S400	RENTAL OF GENERATOR	$100.00
201673091	06/04/2026	3211	HIGH FIVE PARTY RENTALS, LLC	13426	850.610.1000.6810.202.000.S400	DAMAGE WAIVER	$42.75
						Check Total:	$692.11
201673327	06/18/2026	3220	HILTON TUCSON EL CONQUISTADOR RESORT	3398696091	001.100.2320.6580.502.000.0000	HOTEL ACCOMMODATIONS FOR DR. STEVE BEBEE / 2	$318.44
						Check Total:	$318.44
201673368	06/23/2026	3222	HILTON TUCSON EL CONQUISTADOR RESORT	3403706042	001.100.2320.6580.501.000.0000	LODGING IN TUCSON AZ, PER NIGHT STAY AT HILTON	$477.66
						Check Total:	$477.66
201673181	06/09/2026	3214	HOBART CORPORATION	30636717	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES FOR DISHWASHERS AND	$387.14
						Check Total:	$387.14
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	320022	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/ALAN GUINEA.	$32.77
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	320071	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/TOM SHAW.	$1.73

Buckeye Union School District #201

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201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	320386	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$2.61
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	320413	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$25.08
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	320416	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$6.54
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	K19809	596.376.1000.6611.201.000.0000	Open PO to purchase items and supplies for the 25/26	$149.39
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	K19811	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT MAINTENANCE/DIST. HVAC.	$0.86
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	K19872	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/ALAN GUINEA.	$53.54
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	K19873	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/JUAN CASTILLO.	$5.20
201673122	06/04/2026	3212	HOMETOWN ACE HARDWARE	K20106	001.100.2620.6611.510.000.0000	SUPPLIES FOR DISTRICT/DIST. MAINT.	$8.30
						Check Total:	$286.02
201673182	06/09/2026	3214	HOODZ OF GREATER PHOENIX & TUCSON	984965	001.100.2640.6431.510.000.0000	ANNUAL EXHAUST SYSTEM MAINTENANCE IN THE	$610.47
201673182	06/09/2026	3214	HOODZ OF GREATER PHOENIX & TUCSON	984968	001.100.2640.6431.510.000.0000	ANNUAL EXHAUST SYSTEM MAINTENANCE IN THE	$1,818.59
						Check Total:	$2,429.06
201673183	06/09/2026	3214	HORIZON	1H297424	001.100.2630.6611.510.000.0000	SPRINKLER SUPPLIES FOR GROUNDS. OPEN PO F/Y	$3,116.90
						Check Total:	$3,116.90
201673092	06/04/2026	3211	INDEPENDENCE HIGH SCHOOL VOLLEYBALL	V58345	850.620.1000.6890.202.000.S416	EFHS BOYS VOLLEYBALL REGISTRATION FOR SUMMER	$350.00
						Check Total:	$350.00
201673266	06/16/2026	3218	INTERNATIONAL PRINTING COMPANY	46327	001.100.2490.6611.204.000.0000	YOUNGKER HS 2026 GRADUATION PROGRAMS	$3,496.55
						Check Total:	$3,496.55

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673304	06/18/2026	3220	IRAN NOLASCO	FBLA 07/04	530.100.2190.6890.204.000.7302	Reimbursement for Student Travel Money for the 2026	$334.00
						Check Total:	$334.00
201673219	06/11/2026	3216	JORGE FRAGOSO	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$170.44
						Check Total:	$170.44
201673123	06/04/2026	3212	JOSELIN DE LA CRUZ	TIRADO 24/25	530.100.2120.6890.501.000.7278	$500.00 YHS TIRADO SCHOLARSHIP RECEIPIENT	$500.00
						Check Total:	$500.00
201673267	06/16/2026	3218	JOSTENS	37242253	500.100.2410.6611.501.000.0000	Diplomas	$62.25
						Check Total:	$62.25
201673392	06/25/2026	3224	JOSTENS	40063394	001.100.2490.6611.201.000.0000	OPEN PO FOR GRADUATION DIPLOMAS, DIPLOMA	$18.30
						Check Total:	$18.30
201673149	06/09/2026	3213	JOSTENS INC.	1454245	850.610.1000.6611.204.000.S464	OPEN PO FOR YOUNGKER HIGH SCHOOL YEARBOOK	$4,472.92
						Check Total:	$4,472.92
201673093	06/04/2026	3211	JUNIOR ACHIEVEMENT OF ARIZONA, INC	2526-2604-024	525.100.2190.6890.204.000.A027	FIELD TRIP TO JA FINANCE PARK WITH 48 STUDENTS	$864.00
						Check Total:	$864.00
201673124	06/04/2026	3212	KAREN SANDERS	GRAD SUPPLIES	001.100.1000.6611.513.000.0000	Open PO for K Sanders not to exceed $2000	$809.02
						Check Total:	$809.02
201673184	06/09/2026	3214	KARSTEN'S ACE HARDWARE	20051/3	001.100.2610.6611.510.000.0000	SUPPLIES FOR MAINTENANCE. OPEN	$344.68
						Check Total:	$344.68
201673220	06/11/2026	3216	KARSTEN'S ACE HARDWARE	20062/3	001.100.2610.6611.510.000.0000	SUPPLIES FOR MAINTENANCE. OPEN	$119.63
						Check Total:	$119.63
201673359	06/23/2026	3222	KARSTEN'S ACE HARDWARE	20096/3	001.100.2610.6611.510.000.0000	SUPPLIES FOR MAINTENANCE. OPEN	$87.64
						Check Total:	$87.64

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673412	06/30/2026	3226	KARSTEN'S ACE HARDWARE	20124/3	001.100.2610.6611.510.000.0000	SUPPLIES FOR MAINTENANCE. OPEN	$105.58
						Check Total:	$105.58
201673185	06/09/2026	3214	KATELYN PATTERSON	HOSA	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$501.00
						Check Total:	$501.00
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44662	526.610.1000.6611.201.000.T209	AWARDS FOR FINE ARTS BANQUET SY 25/26 PLEASE	$578.42
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44662	526.610.1000.6611.201.000.T209	10% SCHOOL DISCOUNT	($53.59)
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44692	850.610.1000.6611.201.000.S405	OPEN PO TO KEEPSAKE TROPHY FOR BUHS BAND	$404.90
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	YHS BASEBALL PURCAHSIG END OF SEASON AWARDS	$128.37
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	3-ACRYLIC ROOKIE OF THE YEAR/SCHOLAR	$243.00
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	1-RESIN	$45.00
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	4-TUMBLER COACH GIFTS	$159.00
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	7-GREEN ALUMINUM PLATE	$56.00
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	KTTPA6755-5 1/4" X 8 7/8 " FLAME SERIES CLEAR FREE	$150.37
201673094	06/04/2026	3211	KEEPSAKE TROPHY	44720	850.620.1000.6611.204.000.S410	10% SCHOOL DISCOUNT	($72.43)
						Check Total:	$1,639.04
201673150	06/09/2026	3213	KEEPSAKE TROPHY	44803	525.620.1000.6611.202.000.A013	*INCREASE $1,000.00 PER BILL WRIGHT 3/9/26*	$28.29
						Check Total:	$28.29
201673305	06/18/2026	3220	KEEPSAKE TROPHY	44829	001.100.2320.6611.502.000.0000	8" x 10" BLACK PIANO FINISH PLAQUE WITH DECO	$64.75
201673305	06/18/2026	3220	KEEPSAKE TROPHY	44829	001.100.2320.6611.502.000.0000	10% SCHOOL DISCOUNT	($6.00)
						Check Total:	$58.75
201673413	06/30/2026	3226	KEI GOPHER CONTROL, INC	JUN 2026	001.100.2620.6330.510.000.0000	GOPHER TRAPPING SERVICES AS NEEDED THROUGHOUT	$1,500.00

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

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Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$1,500.00
201673414	06/30/2026	3226	KELLI WILSON	FFE STATE 2026	596.376.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 FFA	$63.56
201673414	06/30/2026	3226	KELLI WILSON	FFE STATE 2026	596.376.2213.6580.201.000.0000	Reimbursement for parking/ parking garage costs for	$33.00
						Check Total:	$96.56
201673095	06/04/2026	3211	KIM HEINZ	V148542	850.610.2212.6611.202.000.S403	REIMBURSEMENT FOR KIM HEINZ FOR PANDA EXPRESS	$903.36
						Check Total:	$903.36
201673198	06/11/2026	3215	KIM HEINZ	V184393	533.100.2410.6611.202.000.0000	OPEN P.O FOR PERSONAL REIMBURSMENT FOR	$517.89
						Check Total:	$517.89
201673360	06/23/2026	3222	KONE, INC	1159112194	001.100.2640.6431.510.000.0000	ELEVATOR & LIFT INSPECTIONS, SERVICE &	$1,424.85
201673360	06/23/2026	3222	KONE, INC	1159112195	001.100.2640.6431.510.000.0000	ELEVATOR & LIFT INSPECTIONS, SERVICE &	$169.57
						Check Total:	$1,594.42
201673379	06/25/2026	3223	LAMPLIGHTER INN	GUTWEIN	850.620.2190.6580.202.000.S411	EFHS BASKETBALL COACHES LODGING AT LAMPLIGHTER	$1,257.34
201673379	06/25/2026	3223	LAMPLIGHTER INN	GUTWEIN	850.620.2190.6890.202.000.S411	EFHS BOYS BASKETBALL STUDENT LODGING FOR	$3,599.99
201673379	06/25/2026	3223	LAMPLIGHTER INN	GUTWEIN	850.620.2710.6580.202.000.S411	LODGING AT LAMPLIGHTER INN FOR EFHS BOYS	$909.42
201673379	06/25/2026	3223	LAMPLIGHTER INN	GUTWEIN 2828	850.620.2190.6890.202.000.S411	EFHS BOYS BASKETBALL LODGING FOR SAN DIEGO	$839.92
						Check Total:	$6,606.67
201673268	06/16/2026	3218	LANCELOTT PAGE	CONF 2026	001.100.2560.6580.501.000.0000	Reimbursement of travel expenses/per diem based	$72.11
201673268	06/16/2026	3218	LANCELOTT PAGE	MILEAGE MAY 2026	001.100.2560.6580.501.000.0000	OPEN PO FOR MILEAGE FOR FY 25-26.	$140.16
						Check Total:	$212.27

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673361	06/23/2026	3222	LATISHA WOODRUFF	MILEAGE 01-04/26	330.200.2570.6580.506.000.0000	LOCAL MILEAGE REIMBURSEMENT FOR TSW	$209.57
						Check Total:	$209.57
201673306	06/18/2026	3220	LAURA EDWARDS	FCCLA 07/04	530.100.2190.6890.202.000.7302	Reimbursement for Student Travel Money for the 2026	$501.00
						Check Total:	$501.00
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2120.6330.506.000.0000	SCHOOL PSYCHOLOGY LOA COVERAGE (SEPT-DEC, 12	$4,047.08
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGIST:	$7,153.44
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGY ASSISTANT:	$31,628.51
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2160.6330.506.000.0000	PHYSICAL THERAPIST: SUPERVISION/CASE	$25.18
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2160.6330.506.000.0000	PHYSICAL THERAPY ASSISTANT: THERAPY	$135.73
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2190.6330.506.000.0000	COUNSELOR AT BLC FOR BUHSD GENERAL	$1,296.64
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2190.6330.506.000.0000	HOURLY VISION TEACHER SERVICES FOR BUHSD SPED	$687.50
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031304	001.200.2190.6330.506.000.0000	OCCUPATIONAL THERAPIST: SUPERVISION/CASE	$2,749.38
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2120.6330.506.000.0000	SCHOOL PSYCHOLOGY LOA COVERAGE (SEPT-DEC, 12	$7,038.40
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGIST:	$8,759.76
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2150.6330.506.000.0000	HOURLY BILINGUAL SLP AS NEEDED FOR	$71.20
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGY ASSISTANT:	$33,079.82

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Maricopa County Treasurer
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Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2160.6330.506.000.0000	PHYSICAL THERAPIST: SUPERVISION/CASE	$75.54
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2160.6330.506.000.0000	PHYSICAL THERAPY ASSISTANT: THERAPY	$232.68
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2190.6330.506.000.0000	HOURLY VISION TEACHER SERVICES FOR BUHSD SPED	$1,281.25
201673221	06/11/2026	3216	LEARN IT SYSTEMS	LIS0031472	001.200.2190.6330.506.000.0000	OCCUPATIONAL THERAPIST: SUPERVISION/CASE	$2,925.34
						Check Total:	$101,187.45
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2120.6330.506.000.0000	SCHOOL PSYCHOLOGY LOA COVERAGE (SEPT-DEC, 12	$3,937.11
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGIST:	$6,596.59
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2150.6330.506.000.0000	SPEECH LANGUAGE PATHOLOGY ASSISTANT:	$22,619.20
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2160.6330.506.000.0000	PHYSICAL THERAPIST: SUPERVISION/CASE	$75.54
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2160.6330.506.000.0000	PHYSICAL THERAPY ASSISTANT: THERAPY	$19.38
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2190.6330.506.000.0000	HOURLY VISION TEACHER SERVICES FOR BUHSD SPED	$875.00
201673362	06/23/2026	3222	LEARN IT SYSTEMS	LIS31746	001.200.2190.6330.506.000.0000	OCCUPATIONAL THERAPIST: SUPERVISION/CASE	$2,771.37
						Check Total:	$36,894.19
201673186	06/09/2026	3214	LIBBY MORCOM	hosa	530.100.2190.6890.201.000.7302	Reimbursement for Student Travel Money for the 2026	$334.00
						Check Total:	$334.00
201673363	06/23/2026	3222	LINDE GAS & EQUIPMENT, INC	56061915	596.368.1000.6611.201.000.0000	Acetylene cyl exchange	$298.25
201673363	06/23/2026	3222	LINDE GAS & EQUIPMENT, INC	56061915	596.368.1000.6611.201.000.0000	Oxygen cyl exchange	$94.56
201673363	06/23/2026	3222	LINDE GAS & EQUIPMENT, INC	56061915	596.368.1000.6611.201.000.0000	Energy and fuel charge	$15.85
201673363	06/23/2026	3222	LINDE GAS & EQUIPMENT, INC	56061915	596.368.1000.6611.201.000.0000	Hazardous Material Charge	$22.60

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$431.26
201673096	06/04/2026	3211	LIT LIGHTING LLC	INV-04523 B	525.100.1000.6442.201.000.A034	BANDS LIGHTING RENTAL FOR SPRING 2026 DANCE,	$1,000.00
201673096	06/04/2026	3211	LIT LIGHTING LLC	INV-04523 B	525.100.1000.6442.201.000.A036	DANCE CLASS PORTON OF LIGHTING RENTAL FOR	$2,000.00
						Check Total:	$3,000.00
201673125	06/04/2026	3212	LIT LIGHTING LLC	INV-04484	596.364.1000.6737.201.000.0000	Ovation B-565 12" color mixing system	$4,527.65
201673125	06/04/2026	3212	LIT LIGHTING LLC	INV-04523	530.100.2410.6810.201.000.6022	LIGHTING RENTAL FOR FINE ARTS DEPARTMENTS SPRING	$996.99
						Check Total:	$5,524.64
201673425	06/30/2026	3226	LITTLE AMERICA HOTELS & RESORTS, LLC	727968	001.100.2560.6580.501.000.0000	Hotel accommodation for 2026 ASPRA Summer	$412.13
						Check Total:	$412.13
201673222	06/11/2026	3216	LOOMIS, FARGO & CO	13983608	001.100.2510.6330.503.000.0000	ARMORED CAR SERVICES - BOOKSTORE AND DISTRICT	$51.47
						Check Total:	$51.47
201673187	06/09/2026	3214	LUMEN TECHNOLOGIES	780849052	001.100.2610.6531.510.000.0000	LCC SPECIALTY LINES FOR FIRE ALARM AND ELEVATOR	$434.25
201673187	06/09/2026	3214	LUMEN TECHNOLOGIES	784809920	001.100.2610.6531.510.000.0000	LCC SPECIALTY LINES FOR FIRE ALARM AND ELEVATOR	$868.50
						Check Total:	$1,302.75
201673223	06/11/2026	3216	LUMINACE SOLAR ARIZONA, LLC	200100281069	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 25/26	$40,448.01
201673223	06/11/2026	3216	LUMINACE SOLAR ARIZONA, LLC	200100281176	001.160.2610.6622.510.000.0000	SOLAR SERVICES FOR FY 25/26	$61,897.35
						Check Total:	$102,345.36
201673097	06/04/2026	3211	MANITOBA BEAR REHABILITATION CENTRE, INC	V701326	850.610.1000.6890.204.000.S447	YOUNGKER HIGH SCHOOL HANDS FOR PAWS $150.00	$150.00
						Check Total:	$150.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673269	06/16/2026	3218	MARGARET DAVIS	REFUND 53163	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$194.50
						Check Total:	$194.50
201673191	06/09/2026	3214	MARICOPA CNTY AIR QUALITY	2990418	001.100.2610.6810.510.000.0000	GENERAL GASOLINE DISPENSING OPERATION	$390.00
						Check Total:	$390.00
201673307	06/18/2026	3220	MARICOPA CNTY ED SERV - IND COST	399	570.100.2510.6330.503.000.0000	INDIRECT COST CLAIMS FY 25/26 - OPEN PO	$4,879.31
						Check Total:	$4,879.31
201673308	06/18/2026	3220	MARICOPA CNTY ENVIRONMENTAL	INV-00190124	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 25/26. OPEN PURCHASE	$285.00
201673308	06/18/2026	3220	MARICOPA CNTY ENVIRONMENTAL	INV-00190125	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 25/26. OPEN PURCHASE	$285.00
201673308	06/18/2026	3220	MARICOPA CNTY ENVIRONMENTAL	INV-00190147	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 25/26. OPEN PURCHASE	$515.00
201673308	06/18/2026	3220	MARICOPA CNTY ENVIRONMENTAL	INV-00190148	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 25/26. OPEN PURCHASE	$285.00
201673308	06/18/2026	3220	MARICOPA CNTY ENVIRONMENTAL	INV-00190241	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 25/26. OPEN PURCHASE	$260.00
201673308	06/18/2026	3220	MARICOPA CNTY ENVIRONMENTAL	INV-00191807	001.100.2610.6810.510.000.0000	PERMITS AND FEES FOR FY 25/26. OPEN PURCHASE	$185.00
						Check Total:	$1,815.00
201673290	06/18/2026	3219	MARRIOT INTL, INC.	255270 VEO	850.376.2190.6890.201.000.S476	Open PO to purchase student hotel rooms for the	$645.24
						Check Total:	$645.24
201673328	06/18/2026	3220	MARRIOT INTL, INC.	255267 VEO	596.376.2190.6890.201.000.0000	Student Hotel Rooms for the 2026 FFA State Leadership	$967.86
201673328	06/18/2026	3220	MARRIOT INTL, INC.	255267 VEO	596.376.2213.6580.201.000.0000	Advisor Hotel Rooms for the 2026 FFA State Leadership	$1,013.86
						Check Total:	$1,981.72

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673151	06/09/2026	3213	MATH MEDIC	ILJI3XO0-0001	525.100.2213.6360.204.000.A027	AP CALCULUS-VICTORIA MARTIN (ALL ARE FOR	$499.00
201673151	06/09/2026	3213	MATH MEDIC	ILJI3XO0-0001	525.100.2213.6360.204.000.A027	AP PRECALCULUS-MONISHA LORDSON MILLAR	$499.00
201673151	06/09/2026	3213	MATH MEDIC	ILJI3XO0-0001	525.100.2213.6360.204.000.A027	AP STATS-NICOLLE CRAYCRAFT	$499.00
						Check Total:	$1,497.00
201673393	06/25/2026	3224	MATTERHACKERS, INC	MH260213	610.100.2580.6737.505.000.0000	BAMBU LAB P2S COMBO - EDU BUNDLE - BASIC	$2,161.95
						Check Total:	$2,161.95
201673309	06/18/2026	3220	MELISSA VEO	STATE LDR 2026	596.376.2213.6580.201.000.0000	Reimbursement for Advisor Meals for the 2026 FFA	$111.03
						Check Total:	$111.03
201673098	06/04/2026	3211	MFAC LLC	INV393896	525.620.1000.6611.204.000.A013	YOUNGKER HIGH SCHOOL ATHLETICS PURCHASING	$215.35
						Check Total:	$215.35
201673415	06/30/2026	3226	MICHAEL NEU	MILEAGE JUN 2026	596.300.2212.6580.501.000.0000	Open PO for travel expenses for CTE/CTSO Related	$121.94
						Check Total:	$121.94
201673126	06/04/2026	3212	MISTY MOORE	MILEAGE MAY 2026	596.320.2213.6580.204.000.0000	Open PO to Misty Moore for travel expenses related to	$77.05
						Check Total:	$77.05
201673288	06/18/2026	3219	MUHS TRACK	YOUNGKER HS-BUCKEYE	525.620.1000.6890.204.000.A013	YHS TRACK TEAM REGISTERING FOR MINGUS	$400.00
						Check Total:	$400.00
201673099	06/04/2026	3211	MUSIC & ARTS	inv058093854	526.610.1000.6442.202.000.T205	FRENCH HORN-DOUBLE	$282.88
201673099	06/04/2026	3211	MUSIC & ARTS	inv058093854	526.610.1000.6442.202.000.T205	BARITONE HORN RENTAL	$282.88
						Check Total:	$565.76
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	810832	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$243.07

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	810851	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$96.10
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	810868	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$76.35
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	810869	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$39.34
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811090	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$9.95
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811111	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$56.50
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811154	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$148.99
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811157	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$256.99
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811167	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	($19.67)
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811194	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$50.46
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811214	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$474.31
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811229	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$198.23
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811230	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$286.36
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811295	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$36.25
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811511	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$2.83
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811667	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$77.20

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811792	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$2.83
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811853	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$52.88
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811967	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$105.00
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	811980	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$58.64
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812064	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$84.51
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812074	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$40.30
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812206	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$160.96
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812207	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$197.38
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812217	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$48.18
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812336	596.311.1000.6611.201.000.0000	Open PO for shop supplies for the 25/26 SY	$327.42
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812537	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$78.09
201673127	06/04/2026	3212	NAPA AUTO PARTS-BUCKEYE, LLC.	812770	001.410.2730.6611.507.000.0000	SUPPLIES FOR THE DISTRICT. OPEN PURCHASE ORDER	$27.84
						Check Total:	$3,217.29
201673310	06/18/2026	3220	NARISSA KELLEY	V830790	001.100.2510.6580.503.000.0000	OPEN PO FOR NARISSA KELLEY	$112.56
						Check Total:	$112.56
201673311	06/18/2026	3220	NICOLE MALEC	V691579	530.100.2190.6890.204.000.7302	Reimbursement for Student Travel Money for the 2026	$668.00
						Check Total:	$668.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673364	06/23/2026	3222	NK SPEECH THERAPY AND BEHAVIOR SUPPORT	V174984	001.200.2190.6330.506.000.0000	FOR ESS RELATED TO STUDENT EVALUATION (IEE)	$2,400.00
						Check Total:	$2,400.00
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-456648	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$209.32
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-457128	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	($24.05)
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-459225	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$57.92
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-459943	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$49.19
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-460179	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$51.36
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-461083	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$360.03
201673128	06/04/2026	3212	O'REILLY AUTO PARTS	3589-461491	001.410.2730.6611.507.000.0000	PARTS AND SUPPLIES FOR DISTRICT VEHICLES AS	$360.17
						Check Total:	$1,063.94
201673270	06/16/2026	3218	OCCUPATIONAL SAFETY SERVICES	14578	001.410.2710.6330.507.000.0000	TRANSPORTATION STAFF D.O.T. DRUG TESTING.	$972.00
						Check Total:	$972.00
201673129	06/04/2026	3212	OFF DUTY MANMAGEMENT, INC	INV356253	515.100.2660.6330.501.000.0000	GOODYEAR POLICE SERVICES FOR DISTRICT'S	$5,163.70
						Check Total:	$5,163.70
201673100	06/04/2026	3211	OPEN WINDOW GRAPHICS	WD2659	526.610.1000.6611.204.000.T253	NHS SCIENCE CLUB PURCHASING CLUB	$287.57
201673100	06/04/2026	3211	OPEN WINDOW GRAPHICS	WD2659	526.610.1000.6611.204.000.T253	SIZE CHARGE 1-2XL	$2.18
201673100	06/04/2026	3211	OPEN WINDOW GRAPHICS	WD2659	526.610.1000.6611.204.000.T253	SIZE CHARGE-1 3XL	$25.27
						Check Total:	$315.02
201673312	06/18/2026	3220	OSEAS CASTILLO	V476406	530.100.2190.6890.204.000.7302	Reimbursement for Student Travel Money for the 2026	$501.00

Buckeye Union School District #201

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$501.00
201673271	06/16/2026	3218	PACIFIC OFFICE AUTOMATION	5A181DH30	610.100.2410.6737.204.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR YHS	$399.42
201673271	06/16/2026	3218	PACIFIC OFFICE AUTOMATION	5A44029DH30	610.100.2410.6737.513.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$2,626.18
201673271	06/16/2026	3218	PACIFIC OFFICE AUTOMATION	5A49422DH19	610.100.2410.6737.201.000.0000	COPIER LEASE MONTHLY CONTRIBUTIONS BY	$130.09
						Check Total:	$3,155.69
201673313	06/18/2026	3220	PACIFIC OFFICE AUTOMATION	57A720DH30	610.100.2410.6737.513.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$15,000.27
201673313	06/18/2026	3220	PACIFIC OFFICE AUTOMATION	5A48145DH22	610.100.2410.6737.513.000.0000	COPIER LEASE MONTHLY CONTRIBUTION FOR LC AND	$675.70
201673313	06/18/2026	3220	PACIFIC OFFICE AUTOMATION	AR00444030	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 25-26 - NOT TO	$697.43
201673313	06/18/2026	3220	PACIFIC OFFICE AUTOMATION	AR00444031	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 25-26 - NOT TO	$74.26
201673313	06/18/2026	3220	PACIFIC OFFICE AUTOMATION	AR00444033	001.100.2580.6432.501.000.0000	OVERAGES DISTRICTWIDE FOR FY 25-26 - NOT TO	$52.43
						Check Total:	$16,500.09
201673272	06/16/2026	3218	PAVION / ECD SYSTEMS	PSW-PSI-51701	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
201673272	06/16/2026	3218	PAVION / ECD SYSTEMS	PSW-PSI-51702	001.100.2640.6431.510.000.0000	REPAIRS AS NEEDED ON FIRE ALARM SYSTEMS. OPEN PO	$135.00
						Check Total:	$270.00
201673130	06/04/2026	3212	PETE ALVA	BOOTS 2026	001.100.2610.6611.510.000.0000	Reimbursement for Boot allowance as approved.	$196.73
						Check Total:	$196.73
201673365	06/23/2026	3222	PHOENIX FENCE	61126	001.100.2640.6431.510.000.0000	Chain link Fenceing At BUHSD Learning Center.PO	$8,872.00
						Check Total:	$8,872.00

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

Bank Account: 987654321 **Voucher Range:** 3211 - 3228 **Dollar Limit:** $0.00

Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673131	06/04/2026	3212	PIONEER ATHLETICS	INV-296913	001.100.2630.6611.510.000.0000	SUPPLIES FOR ATHLETIC FIELDS THROUGHOUT THE	$407.25
						Check Total:	$407.25
201673224	06/11/2026	3216	PIONEER ATHLETICS	INV-298920	001.100.2630.6611.510.000.0000	SUPPLIES FOR ATHLETIC FIELDS THROUGHOUT THE	$2,612.09
						Check Total:	$2,612.09
201673132	06/04/2026	3212	PITNEY BOWES/YHS/METER/SERV	3107910306	001.100.2560.6431.204.000.0000	SERVICE EXPENSE FOR MAIL MACHINE AT YHS	$0.00
201673132	06/04/2026	3212	PITNEY BOWES/YHS/METER/SERV	3107910306	001.100.2560.6442.204.000.0000	RENTAL EXPENSE PAYMENT FOR POST OFFICE METER	$496.64
						Check Total:	$496.64
201673133	06/04/2026	3212	PPG ARCHITECTURAL FINISHES, INC.	809520007435	001.100.2620.6611.510.000.0000	PAINT & PAINTING SUPPLIES FOR EFHS CAMPUS. OPEN	$954.24
						Check Total:	$954.24
201673273	06/16/2026	3218	PPG ARCHITECTURAL FINISHES, INC.	809520007448	001.100.2620.6611.510.000.0000	PAINT & PAINTING SUPPLIES FOR YHS CAMPUS. OPEN PO	$1,189.89
201673273	06/16/2026	3218	PPG ARCHITECTURAL FINISHES, INC.	809520007449	001.100.2620.6611.510.000.0000	PAINT & PAINTING SUPPLIES FOR BUHS CAMPUS. OPEN	$1,378.39
201673273	06/16/2026	3218	PPG ARCHITECTURAL FINISHES, INC.	809520007450	001.100.2620.6611.510.000.0000	PAINT & SUPPLIES AS NEEDED FOR THE LEARNING	$1,357.76
						Check Total:	$3,926.04
201673188	06/09/2026	3214	PRIMO BRANDS	02042026	500.100.2510.6611.503.000.0000	Water Dispensers & Water (2 dispensers, 4 bottles of	$260.52
						Check Total:	$260.52
201673274	06/16/2026	3218	PRIMO BRANDS	06F8760171382	500.100.2510.6611.503.000.0000	Water Dispensers & Water (2 dispensers, 4 bottles of	$220.60
201673274	06/16/2026	3218	PRIMO BRANDS	06F8760201615	001.100.1000.6330.204.000.0000	OPEN PO FOR WATER DELIVERY TO YHS NURSE'S	$55.34
						Check Total:	$275.94
201673134	06/04/2026	3212	PURCELL TIRE AND RUBBER COMPANY	60322292	001.410.2730.6611.507.000.0000	NON GOODYEAR TIRES FOR DISTRICT VEHICLES AS	$309.10

Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$309.10
201673314	06/18/2026	3220	PYE BARKER FIRE & SAFETY	8519075	001.100.2640.6431.510.000.0000	Service & Repairs on fire equipment as needed	$4,968.00
						Check Total:	$4,968.00
201673416	06/30/2026	3226	REBECCA M. HSU	REFUND 52354	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$33.50
						Check Total:	$33.50
201673225	06/11/2026	3216	REPUBLIC SERVICES #753	0753-009022167	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$2,150.62
201673225	06/11/2026	3216	REPUBLIC SERVICES #753	0753-009023061	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$304.68
201673225	06/11/2026	3216	REPUBLIC SERVICES #753	0753-009023192	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$119.51
201673225	06/11/2026	3216	REPUBLIC SERVICES #753	0753-009023277	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$239.02
201673225	06/11/2026	3216	REPUBLIC SERVICES #753	0753-009036780	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$464.48
						Check Total:	$3,278.31
201673315	06/18/2026	3220	REPUBLIC SERVICES #753	0753-009021516	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$2,332.47
201673315	06/18/2026	3220	REPUBLIC SERVICES #753	0753-009021558	001.160.2610.6421.510.000.0000	WASTE REMOVAL SERVICE FOR FY 25/26 NOT TO	$1,241.10
						Check Total:	$3,573.57
201673199	06/11/2026	3215	REVOLUTION DANCEWEAR	REV-619362	850.610.1000.6611.204.000.S444	SEE ATTACHED QUOTE #SO-3642279	$790.73
201673199	06/11/2026	3215	REVOLUTION DANCEWEAR	REV-619362	850.610.1000.6611.204.000.S444	43-CANVAS HALF SOLES DARK TAN	$608.64
201673199	06/11/2026	3215	REVOLUTION DANCEWEAR	REV-619362	850.610.1000.6611.204.000.S444	18-ROSA ROSE QUARTZ COSTUME	$1,572.94
201673199	06/11/2026	3215	REVOLUTION DANCEWEAR	REV-619362	850.610.1000.6611.204.000.S444	1-XLA,3-XXLA	$371.40

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673199	06/11/2026	3215	REVOLUTION DANCEWEAR	REV-624961	525.100.1000.6611.204.000.A036	SEE ATTACHED QUOTE #SO-3644332 FOR	$2,621.56
201673199	06/11/2026	3215	REVOLUTION DANCEWEAR	REV-624961	525.100.1000.6611.204.000.A036	2-XLA	$185.70
						Check Total:	$6,150.97
201673101	06/04/2026	3211	ROTARY INTERNATIONAL DISTRICT #5495	26-747	850.610.1000.6890.202.000.S448	DONATION TO ROTARY DISTRICT 5495 FOR	$725.00
						Check Total:	$725.00
201673275	06/16/2026	3218	ROTARY INTERNATIONAL DISTRICT #5495	26-702	530.100.1000.6611.202.000.7251	DONATION OF $750TO INTERACT AMBASSADOR	$750.00
						Check Total:	$750.00
201673344	06/23/2026	3221	RUBEN ZAMBRANO	V891562	850.620.2710.6580.202.000.S411	PER DIEM FOR BUS DRIVER FOR EFHS BOYS BASKETBALL	$135.21
						Check Total:	$135.21
201673135	06/04/2026	3212	RWC INTERNATIONAL, LTD	XA101310776:02	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$61.82
						Check Total:	$61.82
201673276	06/16/2026	3218	RWC INTERNATIONAL, LTD	XA110209240:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$331.35
						Check Total:	$331.35
201673394	06/25/2026	3224	RWC INTERNATIONAL, LTD	XA110210700:01	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR BUS REPAIRS. OPEN PURCHASE	$207.79
						Check Total:	$207.79
201673102	06/04/2026	3211	SAN DIEGO STATE UNIVERSITY	ESTRELLA FHS	850.620.2190.6890.202.000.S411	EFHS BOYS BASKETBALL TO SAN DIEGO FOR TEAM CAMP	$600.00
						Check Total:	$600.00
201673366	06/23/2026	3222	SCOTT GROSSMAN	MILEAGE 03/24-05/20	001.200.2213.6580.506.000.0000	TRAVEL EXPENSES FOR ESS PURPOSES. OPEN PO FOR	$73.03
						Check Total:	$73.03
201673289	06/18/2026	3219	SEALED AND STYLED, LLC	060826	850.620.1000.6330.202.000.S410	BASEBALL RECOGNITION WALL ADDITION. INCLUDES	$300.00

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673289	06/18/2026	3219	SEALED AND STYLED, LLC	060926	850.620.1000.6330.202.000.S410	BASEBALL RECOGNITION WALL ADDITION. INCLUDES	$250.00
						Check Total:	$550.00
201673316	06/18/2026	3220	SEAS EDUCATION, INC.	2667727	290.200.2320.6330.506.000.0000	ADMINSTRATIVE FEES FOR PROCESSING MEDICAID	$6.39
						Check Total:	$6.39
201673417	06/30/2026	3226	SEAS EDUCATION, INC.	2667862	290.200.2320.6330.506.000.0000	ADMINSTRATIVE FEES FOR PROCESSING MEDICAID	$104.58
201673417	06/30/2026	3226	SEAS EDUCATION, INC.	2667926	290.200.2320.6330.506.000.0000	ADMINSTRATIVE FEES FOR PROCESSING MEDICAID	$70.18
						Check Total:	$174.76
201673136	06/04/2026	3212	SENERGY PETROLEUM, LLC.	415528047	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$32,581.50
201673136	06/04/2026	3212	SENERGY PETROLEUM, LLC.	415528855 GAS	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$4,377.19
201673136	06/04/2026	3212	SENERGY PETROLEUM, LLC.	415528855 DIESEL	001.410.2730.6627.507.000.0000	STUDENT TRANSPORTATION DIESEL. OPEN PURCHASE	$10,133.85
						Check Total:	$47,092.54
201673317	06/18/2026	3220	SENERGY PETROLEUM, LLC.	415555817	001.100.2650.6626.510.000.0000	UNLEADED VEHICLE FUEL. OPEN PURCHASE ORDER	$4,111.93
						Check Total:	$4,111.93
201673418	06/30/2026	3226	SEVENTWENTY LLC	8074	610.100.1000.6731.201.000.0000	CUSTOM DESIGNED DIGITALLY PRINTED WRAP	$7,427.00
						Check Total:	$7,427.00
201673226	06/11/2026	3216	SHAMONIQUE BURTON	V624028	530.100.2190.6890.202.000.7302	Reimbursement for Student Travel Money for the 2026	$1,002.00
						Check Total:	$1,002.00
201673419	06/30/2026	3226	SHAMONIQUE BURTON	V930235	596.349.2213.6580.202.000.0000	Advisor Reimbursement for the 2026 HOSA	$284.97
201673419	06/30/2026	3226	SHAMONIQUE BURTON	V930235	596.349.2213.6580.202.000.0000	Advisor Reimbursement for the 2026 HOSA	$242.52

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer **Date Range:** 07/01/2025 - 06/30/2026 **Sort By:** Vendor

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$527.49
201673200	06/11/2026	3215	SHANE'S RIB SHACK	051920261	850.620.1000.6611.204.000.S410	YHS BASEBALL PURCAHSING CATERING FROM SHANES	$500.00
201673200	06/11/2026	3215	SHANE'S RIB SHACK	051920261	850.620.1000.6611.204.000.S410	1- 4 FULL RACKS OF BABY BACK RIBS	$103.96
201673200	06/11/2026	3215	SHANE'S RIB SHACK	051920261	850.620.1000.6611.204.000.S410	1-FULL PAN OF POTATO SALAD	$135.88
201673200	06/11/2026	3215	SHANE'S RIB SHACK	051920261	850.620.1000.6611.204.000.S410	-SCHOOL DISCOUNT	($17.30)
						Check Total:	$722.54
201673227	06/11/2026	3216	SHERWIN WILLIAMS	35157	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES AS NEEDED. OPEN	$180.24
201673227	06/11/2026	3216	SHERWIN WILLIAMS	40660212230626	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES AS NEEDED. OPEN	$360.47
						Check Total:	$540.71
201673277	06/16/2026	3218	SHERWIN WILLIAMS	46918214100626	001.100.2620.6611.510.000.0000	PAINT AND PAINTING SUPPLIES AS NEEDED. OPEN	$965.97
						Check Total:	$965.97
201673137	06/04/2026	3212	SIGLER WHOLESALE DISTRIBUTORS	INV-DCP26013868	001.100.2610.6611.510.000.0000	HVAC SUPPLIES. OPEN PURCHASE ORDER FOR F/Y	$458.17
						Check Total:	$458.17
201673201	06/11/2026	3215	SKILLS USA - ARIZONA	26SLSC-S149682	526.368.2213.6360.201.000.T282	Advisor Registration for the 2026 SkillsUSA State	$65.00
201673201	06/11/2026	3215	SKILLS USA - ARIZONA	26SLSC-S149682	526.368.2213.6360.201.000.T282	Chaparone Registration for the 2026 SkillsUSA State	$65.00
201673201	06/11/2026	3215	SKILLS USA - ARIZONA	26SLSC-S149682 (B)	526.311.2213.6360.201.000.T276	Advisor Registration for the 2026 SkillsUSA State	$65.00
						Check Total:	$195.00
201673228	06/11/2026	3216	SKILLS USA - ARIZONA	26SLSC-150357	596.336.2190.6890.201.000.0000	Student Registratin for the 2026 SkillsUSA AZ State	$375.00
201673228	06/11/2026	3216	SKILLS USA - ARIZONA	26SLSC-150357	596.336.2213.6360.201.000.0000	Advisor Registratin for the 2026 SkillsUSA AZ State	$65.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673228	06/11/2026	3216	SKILLS USA - ARIZONA	26SLSC-S150950	596.364.2213.6360.201.000.0000	Advisor Registratin for the 2026 SkillsUSA AZ State	$65.00
						Check Total:	$505.00
201673189	06/09/2026	3214	SOFIA JOHNSTON	BOOTS 2026	001.100.2610.6611.510.000.0000	WORK BOOT REIMBURSEMENT UP TO	$100.00
						Check Total:	$100.00
201673103	06/04/2026	3211	SOLDIER'S BEST FRIEND	V568554	850.610.1000.6890.204.000.S448	YOUNGKER HIGH SCHOOL INTERACT CLUBS	$300.00
						Check Total:	$300.00
201673138	06/04/2026	3212	SOLIANT HEALTH, LLC	21464137	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE FOR BLC ACCEL STUDENT J.N |	$1,527.50
201673138	06/04/2026	3212	SOLIANT HEALTH, LLC	21465673	001.200.1000.6320.506.000.0000	YHS ESS TEACHER | ASSIGNMENT DATES:	$3,210.80
						Check Total:	$4,738.30
201673318	06/18/2026	3220	SOLIANT HEALTH, LLC	21474665	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE FOR BLC ACCEL STUDENT J.N |	$1,300.00
						Check Total:	$1,300.00
201673395	06/25/2026	3224	SOLIANT HEALTH, LLC	21479099	001.200.2190.6330.506.000.0000	ONE ON ONE NURSE FOR BLC ACCEL STUDENT J.N |	$1,300.00
						Check Total:	$1,300.00
201673319	06/18/2026	3220	SOLUTIONZ	454322	691.100.2640.6431.510.000.0000	INTERCOME REPAIR/REPLACE FOR YHS	$106,985.55
						Check Total:	$106,985.55
201673278	06/16/2026	3218	SOLVENT RECYCLING	91256 CRT CHRG	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$162.00
201673278	06/16/2026	3218	SOLVENT RECYCLING	91256 CRT TO 260119	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	($162.00)
201673278	06/16/2026	3218	SOLVENT RECYCLING	91685 - CM	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	($125.25)
201673278	06/16/2026	3218	SOLVENT RECYCLING	91686 CRT CHRG	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$162.00

Buckeye Union School District #201

Disbursement Detail Listing

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Fiscal Year: 2025-2026

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673278	06/16/2026	3218	SOLVENT RECYCLING	91686 CRT TO 260119	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	($162.00)
201673278	06/16/2026	3218	SOLVENT RECYCLING	93402 CRT TO 260119	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$162.00
201673278	06/16/2026	3218	SOLVENT RECYCLING	95029 CRT CHRG	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$206.40
201673278	06/16/2026	3218	SOLVENT RECYCLING	95029 CRT TO 260119	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	($206.40)
201673278	06/16/2026	3218	SOLVENT RECYCLING	95877	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	$206.40
201673278	06/16/2026	3218	SOLVENT RECYCLING	CRT CHRG 93402	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	($162.00)
						Check Total:	$81.15
201673420	06/30/2026	3226	SOLVENT RECYCLING	95876	596.311.2640.6431.201.000.0000	Open PO for shared cost with trasportation for	$162.30
201673420	06/30/2026	3226	SOLVENT RECYCLING	95877 cr	001.410.2730.6611.507.000.0000	SERVICE AGREEMENT - PARTS CLEANING MACHINE	($81.15)
						Check Total:	$81.15
201673192	06/09/2026	3214	SOUTHWEST AIRLINES CO.	PELKA AFIIZK	596.313.2190.6890.202.000.0000	Student Flight for the 2026 FBLA National Leadership	$5,390.33
201673192	06/09/2026	3214	SOUTHWEST AIRLINES CO.	PELKA AFIIZK	596.313.2213.6580.202.000.0000	Advisor Flight for the 2026 FBLA National Leadership	$490.03
						Check Total:	$5,880.36
201673421	06/30/2026	3226	SOUTHWEST GAS CORPORATION	910005147694 / June	001.160.2610.6621.510.000.0000	NATURAL GAS SUPPLY FOR FY 25/26 OPEN PURCHASE	$330.56
						Check Total:	$330.56
201673422	06/30/2026	3226	STACY MANES	REFUND 52304	510.000.0000.1620.000.000.0000	Reimbursement for student lunch account. Student,	$11.75
						Check Total:	$11.75
201673139	06/04/2026	3212	STELLAR TECHNOLOGIES, INC	9669	001.100.2580.6340.505.000.0000	CO-LOCATION PRIVATE DATA CENTER TO RACK	$4,964.05

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Disbursement Detail Listing

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673139	06/04/2026	3212	STELLAR TECHNOLOGIES, INC	9671	001.100.2580.6340.505.000.0000	INFRASTRUCTURE AND NETWORK MANAGED	$12,946.01
						Check Total:	$17,910.06
201673229	06/11/2026	3216	STERICYCLE	8014481914	001.100.2130.6330.501.000.0000	PICK UP OF HAZARDOUS MATERIALS FY 23-24 OPEN	$66.00
						Check Total:	$66.00
201673326	06/18/2026	3220	SURVEY MONKEY	BUHSD201 2026	001.100.2570.6810.504.000.0000	HR utilizes this tool to analyze the Exit Survey	$511.53
						Check Total:	$511.53
201673104	06/04/2026	3211	SWIM 2000, INC.	2911315	525.620.1000.6611.202.000.A013	CUSTOM SILICONE CAP ORDER#18869991	$504.00
201673104	06/04/2026	3211	SWIM 2000, INC.	2911315	525.620.1000.6611.202.000.A013	CUSTOM LATEX CAP	$338.00
						Check Total:	$842.00
201673140	06/04/2026	3212	SYNCED UP DESIGNS	MUS-1686	530.620.1000.6611.202.000.7253	QUOTE# MUS-1686 CHASING SUNSHINE MUSIC	$2,000.00
201673140	06/04/2026	3212	SYNCED UP DESIGNS	MUS-1686	530.620.1000.6810.202.000.7253	TRESONA - CHASING SUNSHINE LICENSING	$1,560.00
201673140	06/04/2026	3212	SYNCED UP DESIGNS	MUS-1686	530.620.1000.6810.202.000.7253	TRESONA ADMIN	$100.00
						Check Total:	$3,660.00
201673230	06/11/2026	3216	TAYLOR DIVINSKI	V406021	530.100.2190.6890.204.000.7302	Reimbursement for Student Travel Money for the 2026	$1,336.00
						Check Total:	$1,336.00
201673408	06/30/2026	3225	TAYLOR DIVINSKI	V139534	850.362.2190.6890.204.000.S478	*INCREASE $202.36 PER MEETING MINUTES DATED	$602.36
						Check Total:	$602.36
201673423	06/30/2026	3226	TAYLOR DIVINSKI	V583001	596.362.2213.6580.204.000.0000	Advisor Reimbursement for the 2026 HOSA	$299.70
201673423	06/30/2026	3226	TAYLOR DIVINSKI	V583001	596.362.2213.6580.204.000.0000	Advisor Reimbursement for the 2026 HOSA	$131.18
201673423	06/30/2026	3226	TAYLOR DIVINSKI	V583001	596.362.2213.6580.204.000.0000	Advisor Reimbursement for the 2026 HOSA	$500.00
						Check Total:	$930.88

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201673279	06/16/2026	3218	TAYLOR MUSIC, INC.	2180538-IN	001.100.1000.6611.501.000.0000	MUSIC SUPPIES, REEDS MALLETS, FOR S. WHITE SY:	$699.00
						Check Total:	$699.00
201673231	06/11/2026	3216	THE ACADEMY SHOP	20582	530.620.1000.6611.202.000.7253	MAJESTIC PROPHONIC BASS DRUM WITH FIELD STAND	$1,995.00
						Check Total:	$1,995.00
201673141	06/04/2026	3212	THE CENTERS FOR HABILITAION	284314	001.100.2610.6330.510.000.0000	DOCUMENT SHREDDING SERVICE FOR THE DISTRICT	$1,040.00
						Check Total:	$1,040.00
201673232	06/11/2026	3216	TIGER MEDICAL, INC.	0001397707	400.349.1000.6611.202.000.0000	See Attached Qute	$95.79
						Check Total:	$95.79
201673233	06/11/2026	3216	TIMECLOCK PLUS	CM3325 / INV 485089	001.100.2510.6430.503.000.0000	HARDWARE HARDWARE SUPPORT & MAINTENANCE	$327.81
201673233	06/11/2026	3216	TIMECLOCK PLUS	CM3325 / INV 485089	610.100.2510.6731.503.000.0000	2 RTG TIME CLOCKS WITH FINGER READERS AND	$6,048.99
						Check Total:	$6,376.80
201673280	06/16/2026	3218	TOLIN MECHANICAL SYSTEMS	SV582076	001.100.2610.6431.510.000.0000	CHILLER CIRCUIT REPAIR – OPEN P.O. IN THE AMOUNT	$8,637.00
						Check Total:	$8,637.00
201673234	06/11/2026	3216	TOLLESON STEEL LLC	17407	001.100.2640.6611.510.000.0000	WELDING PARTS AND SUPPLIES AS NEEDED. OPEN	$116.63
201673234	06/11/2026	3216	TOLLESON STEEL LLC	17477	001.100.2640.6611.510.000.0000	WELDING PARTS AND SUPPLIES AS NEEDED. OPEN	$1,003.68
						Check Total:	$1,120.31
201673409	06/30/2026	3225	TOUCHDOWN SPORTSWEAR & PROMOTIONS LLC	45086	850.620.1000.6611.202.000.S424	QUOTE# 12491 GLIDEN T SHIRTS	$371.83
201673409	06/30/2026	3225	TOUCHDOWN SPORTSWEAR & PROMOTIONS LLC	45086	850.620.1000.6611.202.000.S424	ART WORK CHARGE	$22.00
201673409	06/30/2026	3225	TOUCHDOWN SPORTSWEAR & PROMOTIONS LLC	45086	850.620.1000.6611.202.000.S424	SCREEN CHARGE	$75.00
						Check Total:	$468.83

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673235	06/11/2026	3216	TRANE COMPANY	21750292	001.100.2610.6611.510.000.0000	HVAC SUPPLIES OPEN PURCHASE ORDER FOR F/Y	$3,357.03
						Check Total:	$3,357.03
201673142	06/04/2026	3212	TREVIPAY-WALMART	f78c2d25	001.200.1000.6611.506.000.0000	SUPPLIES FOR USE BY SPED STUDENTS IN THE LIFE	$107.49
						Check Total:	$107.49
201673281	06/16/2026	3218	TREVIPAY-WALMART	165F967F	131.100.2212.6611.511.000.0000	Hygiene and other supplies for Migrant students	$421.67
201673281	06/16/2026	3218	TREVIPAY-WALMART	1c715aaa ovr pmt	330.200.1000.6611.506.000.0000	SUPPLIES/MATERIALS FOR USE BY STUDENTS TO	($0.40)
						Check Total:	$421.27
201673105	06/04/2026	3211	TRICIA SCHULTZ	V6832	850.610.1000.6580.202.000.S409	REIMBURSEMENT PO FOR TRICIA SCHULTZ FOR ITEMS	$101.65
						Check Total:	$101.65
201673320	06/18/2026	3220	TRICIA SCHULTZ	V218950	596.364.2213.6580.202.000.0000	Advisor Reimbursement for the 2026 SkillsUSA National	$302.94
201673320	06/18/2026	3220	TRICIA SCHULTZ	V218950	596.364.2213.6580.202.000.0000	Advisor Reimbursement for the 2026 SkillsUSA National	$322.38
						Check Total:	$625.32
201673106	06/04/2026	3211	TRIPLE CROWN ENTERPRISES	260508-BID	850.620.1000.6611.201.000.S433	8X10 CUSTOM AWARD PLAQUES SY 2025/2026	$424.32
201673106	06/04/2026	3211	TRIPLE CROWN ENTERPRISES	260513-BID	526.620.1000.6611.201.000.T229	8X10 CUSTOM AWARD	$410.18
						Check Total:	$834.50
201673367	06/23/2026	3222	TRULY NOLEN OF AMERICA, INC.	450417632	001.100.2620.6330.510.000.0000	MONTHLY GOPHER TRAPPING AND REMOVAL	$65.00
201673367	06/23/2026	3222	TRULY NOLEN OF AMERICA, INC.	450417745	001.100.2620.6330.510.000.0000	MONTHLY GOPHER TRAPPING AND REMOVAL	$50.00
						Check Total:	$115.00
201673321	06/18/2026	3220	TUNDRA RESTAURANT SUPPLY, LLC	72594117-00	001.100.2640.6611.510.000.0000	PARTS AND SUPPLIES TO REPAIR KITCHEN AND	$128.77
						Check Total:	$128.77

Buckeye Union School District #201

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Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
201673322	06/18/2026	3220	TURBO & ELECTRIC SALES	IN-0234247	001.410.2730.6611.507.000.0000	PARTS & SUPPLIES FOR STUDENT	$268.63
						Check Total:	$268.63
201673236	06/11/2026	3216	UPSTAGE CONSULTING GROUP, LLC	1745	001.100.2580.6340.505.000.0000	2026 TO 2028 GRADUATION AUDIO AND	$14,612.40
						Check Total:	$14,612.40
201673143	06/04/2026	3212	US AIRCONDITIONING	7885847	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$4,055.24
						Check Total:	$4,055.24
201673237	06/11/2026	3216	US AIRCONDITIONING	7900158	001.100.2610.6611.510.000.0000	HVAC PARTS AND HARDWARE FOR YORK AIR	$395.72
						Check Total:	$395.72
201673323	06/18/2026	3220	US AIRCONDITIONING	7923772	610.100.2610.6731.510.000.0000	BUHS NEW GYM LOBBY UNIT P.O IN THE AMOUNT OF	$2,520.11
						Check Total:	$2,520.11
201673324	06/18/2026	3220	VERIZON WIRELESS	6145362150	001.160.2610.6531.501.000.0000	FY25/26 HOT SPOT WIRELESS SERVICES	$970.22
						Check Total:	$970.22
201673396	06/25/2026	3224	VERIZON WIRELESS	6145981949	001.160.2610.6531.501.000.0000	FY 25/26 FOR PHONE SERVICE, DISTRICT CELL	$6,304.70
						Check Total:	$6,304.70
201673282	06/16/2026	3218	VERN LEWIS WELDING	RI 26050166	001.100.2640.6611.510.000.0000	SUPPLIES AS NEEDED FOR MAINTENANCE DEPT. OPEN	$21.22
						Check Total:	$21.22
201673397	06/25/2026	3224	VERN LEWIS WELDING	AV 491169	001.100.2640.6611.510.000.0000	SUPPLIES AS NEEDED FOR MAINTENANCE DEPT. OPEN	$102.03
						Check Total:	$102.03
201673238	06/11/2026	3216	VICKI MARTIN	V937465	001.100.2510.6580.503.000.0000	OPEN PO FOR MILEAGE REIMBURSEMENT FOR THE	$12.06
						Check Total:	$12.06
201673283	06/16/2026	3218	VICTORY AUTISM ACADEMY CORPORATION	251010012	001.200.1000.6563.506.000.0000	PRIVATE SCHOOL TUITION FOR STUDENT XAR	$6,931.50

Buckeye Union School District #201

Disbursement Detail Listing

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00
Fiscal Year: 2025-2026

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount
						Check Total:	$6,931.50
201673284	06/16/2026	3218	WEST VALLEY ROCK	2606-345	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES (GRAVEL, ROCK ETC.) AS	$966.65
201673284	06/16/2026	3218	WEST VALLEY ROCK	2606-346	001.100.2630.6611.510.000.0000	GROUNDS SUPPLIES (GRAVEL, ROCK ETC.) AS	$963.32
						Check Total:	$1,929.97
201673144	06/04/2026	3212	WEST VALLEY VIEW	2026ci-70621	001.100.2560.6810.501.000.0000	BUHSD TOP SCHOOLS-ZONE A, MAY ISSUE 2026- FULL	$3,135.60
						Check Total:	$3,135.60
201673145	06/04/2026	3212	WEX BANK-CIRCLE K	112946669	001.410.2730.6626.507.000.0000	VEHICLE FUEL FOR FY 25/26 OPEN PURCHASE ORDER IN	$885.58
						Check Total:	$885.58
201673285	06/16/2026	3218	WIST OFFICE PRODUCTS	2619146	001.100.2510.6611.503.000.0000	8.5 x 11 Copy paper 1 pallet (40 cases)	$1,634.47
201673285	06/16/2026	3218	WIST OFFICE PRODUCTS	2619888	001.100.2620.6611.510.000.0000	OFFICE SUPPLIES AS NEEDED FOR F/Y 25/26	$362.53
						Check Total:	$1,997.00
201673398	06/25/2026	3224	WIST OFFICE PRODUCTS	2620388	400.325.1000.6611.204.000.0000	StarTech.com 3.3 ft. (1 m) USB toLightning Cable -	$56.69
201673398	06/25/2026	3224	WIST OFFICE PRODUCTS	2622861	001.200.1000.6611.506.000.0000	SUPPLIES FOR ESS DISTRICT OFFICE, BUHS, YHS, AND	$149.95
						Check Total:	$206.64
201673345	06/23/2026	3221	WORLD OF COCA-COLA	1457043 EFHS	526.364.2190.6890.202.000.T281	Student Tour Admission	$243.52
201673345	06/23/2026	3221	WORLD OF COCA-COLA	1457043 EFHS	526.364.2213.6580.202.000.T281	Advisor Tour Admission	$30.44
						Check Total:	$273.96
201673346	06/23/2026	3221	WORLD OF COCA-COLA	1457043 BUHS	526.311.2190.6890.201.000.T276	Student Tour Admission	$30.43
201673346	06/23/2026	3221	WORLD OF COCA-COLA	1457043 BUHS	526.311.2213.6580.201.000.T276	Advisor Tour Admission	$30.42
						Check Total:	$60.85
201673378	06/25/2026	3223	ZYMAGES	116565	525.620.1000.6330.202.000.A013	OPEN PO FOR ZYMAGES FOR 25/26 SY	$266.98
						Check Total:	$266.98
						Bank Total:	$2,018,125.27

Buckeye Union School District #201

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Maricopa County Treasurer
Bank Account: 987654321

Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228

Sort By: Vendor
Dollar Limit: $0.00

☐ **Print Employee Vendor Names** ☐ **Exclude Voided Checks** ☐ **Exclude Manual Checks** ☐ **Include Non Check Batches**

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Buckeye Union School District #201

Disbursement Detail Listing

Fiscal Year: 2025-2026

Bank Name: Maricopa County Treasurer
Bank Account: 987654321
Date Range: 07/01/2025 - 06/30/2026
Voucher Range: 3211 - 3228
Sort By: Vendor
Dollar Limit: $0.00

☐ Print Employee Vendor Names ☐ Exclude Voided Checks ☐ Exclude Manual Checks ☐ Include Non Check Batches

Check Number	Date	Voucher	Payee	Invoice	Account	Description	Amount

Fund	Amount
001	$1,309,285.50
131	$421.67
260	$17,006.00
290	$181.15
330	$283.78
376	$260.00
400	$191.92
457	$7,500.00
500	$543.37
510	$191,671.10
515	$16,311.20
520	$75.00
525	$51,544.41
526	$5,484.35
530	$28,548.40
532	$3,830.00
533	$517.89
534	$53.13
539	$906.74
570	$5,879.31
596	$101,887.19
610	$57,138.34
691	$175,693.34
850	$42,911.48
Fund Totals:	$2,018,125.27

End of Report

Disbursements Grand Total: $2,018,125.27

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - End of Employment - Resignation, Retirement, Request Release from Contract						
Garcia	Jacqueline	Assistant Principal, Athletics & Operations	YHS	6/30/2026	Resignation	Request release from 2026-2027SY Admin Contract
Administrator/Classified/Instructional Support - End of Employment - Resignation, Retirement, Request Release from Notice of Assignment						
Brogdon	Tanya	Bus Aide	M&T	5/22/2026	Resignation	
Brooks	Joanna	Bus Driver	M&T	5/22/2026	Resignation	
Preciado	Leticia	Administrative Assistant II, AD/Bookstore	EFHS	6/18/2026	Resignation	Change of Effective Date from June Gov Board meeting
Barreras	Estela	Custodian	YHS	6/27/2026	Resignation	
Bustos	Monica	Lead Custodian	YHS	7/1/2026	Resignation	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - New Hire and Rehire						
Matakas	Tracy	Curriculum Planning	BUHS	7/13/2026	New Hire	Correction on Effective Date; Completing Extra-Duty prior to Teaching position.
Massura	Patrick	Assistant Principal, Student Services	BUHS	7/14/2026	New Hire	
Hernandez	Vincent	Teacher - Social Sciences	EFHS	7/31/2026	New Hire	
Hudson Bissett	Irisa	Teacher - English	EFHS	7/31/2026	New Hire	
L Halaholo	Paula	Teacher - English	BUHS	7/31/2026	New Hire	
Vera	Eric	Teacher - Math	YHS	7/31/2026	New Hire	
Visbal	Christopher	Teacher - Physical Education	YHS	7/31/2026	Rehire	
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Greene	Leah	Administrative Assistant II, AD/Bookstore	EFHS	7/1/2026	Rehire	
Parker	Jerry	Bus Driver	M&T	7/1/2026	New Hire	
Toribio	Maria	Custodian	BUHS	7/13/2026	New Hire	
Monrroy Castillo	Jarianna	Administrative Assistant II, ESS	BUHS	7/20/2026	New Hire	
Bonini	Tallyn	Fall Spirit line Cheer - Varsity - Head	EFHS	7/27/2026	New Hire	
Willett	Louise	Fall Spirit line Cheer - JV - Head	BUHS	7/27/2026	New Hire	
Carpio	Cynthia	Campus Security	EFHS	7/31/2026	New Hire	
Torres	Gloria	Custodian	YHS	7/31/2026	New Hire	
Neitch	Victoria	ESS, Instructional Paraprofessional	BUHS	7/31/2026	New Hire	
Pouncy	Ernest	ESS, TSW Technician	BUHS	7/31/2026	New Hire	
Richardson	Richard	Football - Varsity - Assistant	YHS	8/3/2026	New Hire	
Lilu	Angela	Fall Spirit line Cheer - JV - Head	YHS	8/10/2026	New Hire	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Classified-Exempt/Classifed - Employment - New Hire and Rehire						
Willett	Louise	Fall Spirit line Cheer - JV - Head	BUHS	8/10/2026	Rehire	
Sherman	Troy	Volleyball - Girls - Varsity - Head	BUHS	8/10/2026	Rehire	
Lockmanese	Kaya	Volleyball - Girls - JV - Head	YHS	8/10/2026	New Hire	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Employment - Change - Transfer, Promotion						
Roberson	Matthew	Assistant Principal, Athletics & Operations	BUHS	7/1/2026	Transfer	From Assistant Principal, Student Services; Same site.
Classified Exempt/Classified - Employment - Change - Transfer, Promotion						
Martinez	Mayra	Plant Foreman	YHS	6/15/2026	Promotion	From Maintenance Technician @ BLC
Ramirez Leal	Marisol	Maintenance Technician	BLC	6/15/2026	Promotion	From Custodian @ BUHS
Gardner	Cedric	Lead Custodian	YHS	7/13/2026	Promotion	From Custodian @ YHS

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
McCubbins	Patrick	After School Weight Room	EFHS	7/27/2026	Extra-Duty	
Pechac	Tammy	Air Rifle	BUHS	7/27/2026	Extra-Duty	
Rodarte	Christine	Air Rifle - Assistant	BUHS	7/27/2026	Extra-Duty	
Morcom	Elizabeth	Athletic Trainer	BUHS	7/27/2026	Extra-Duty	
Bridgeman	Jessica	Athletic Trainer	EFHS	7/27/2026	Extra-Duty	
Divinski	Taylor	Athletic Trainer	YHS	7/27/2026	Extra-Duty	
Maddux	Patrick	Cross Country - Head	BUHS	7/27/2026	Extra-Duty	
Zuniga Castro	Julio	Cross Country - Head	EFHS	7/27/2026	Extra-Duty	
Hull	Emma	Cross Country - Head	YHS	7/27/2026	Extra-Duty	
Jenkins	Keisha	Cross Country - Varsity Assistant	EFHS	7/27/2026	Extra-Duty	
Taylor	Christina	Cross Country - Varsity Assistant	YHS	7/27/2026	Extra-Duty	
Spencer	Michael	Football - Varsity - Head	EFHS	8/3/2026	Extra-Duty	
Highsmith	Alonzo	Football - Varsity - Head	YHS	8/3/2026	Extra-Duty	
Ellis	David	Football - Varsity- Head	BUHS	8/3/2026	Extra-Duty	
Ellis	Daniel	Football - Varsity - Assistant	BUHS	8/3/2026	Extra-Duty	
Sierra	Esteban	Football - Varsity - Assistant	BUHS	8/3/2026	Extra-Duty	
Willett	Ryan	Football - Varsity - Assistant	BUHS	8/3/2026	Extra-Duty	
Helepiko	Richard	Football - Varsity - Assistant	EFHS	8/3/2026	Extra-Duty	
Voigt	Joseph	Football - Varsity - Assistant	EFHS	8/3/2026	Extra-Duty	
Celaya	Gabriel	Football - Varsity - Assistant	YHS	8/3/2026	Extra-Duty	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Garner	Steven	Football - Varsity - Assistant	YHS	8/3/2026	Extra-Duty	
Richardson	Corey	Football - Varsity - Co-Assistant	EFHS	8/3/2026	Extra-Duty	
Becker	Christopher	Football - JV - Head	BUHS	8/3/2026	Extra-Duty	
Pond	Steven	Football - JV - Head	EFHS	8/3/2026	Extra-Duty	
Saylor	David	Football - JV - Co-Assistant	BUHS	8/3/2026	Extra-Duty	Split w/G. Taylor
Taylor	Gale	Football - JV - Co-Assistant	BUHS	8/3/2026	Extra-Duty	Split w/ D. Saylor
Hatfield	Dalton	Football - JV - Assistant	YHS	8/3/2026	Extra-Duty	
Bingham	Trevor	Football - Freshman - Co-Head	BUHS	8/3/2026	Extra-Duty	Split w/S. Sua
Sua	Starr	Football - Freshman - Co-Head	BUHS	8/3/2026	Extra-Duty	Split w/T. Bingham
Perkins	Sherwood	Football - Freshman - Head	EFHS	8/3/2026	Extra-Duty	
Garcia	Henry	Football - Freshman - Head	YHS	8/3/2026	Extra-Duty	
Cruz	Diego	Football - Freshman - Co-Assistant	BUHS	8/3/2026	Extra-Duty	Split w/K. Richardson
Richardson	Kelly	Football - Freshman - Co-Assistant	BUHS	8/3/2026	Extra-Duty	Split w/D. Cruz
ODell	Anthony	Football - Freshman - Co-Assistant	EFHS	8/3/2026	Extra-Duty	
McCubbins	Patrick	Speed & Agility - Fall	EFHS	7/27/2026	Extra-Duty	
Sherman	Troy	Volleyball - Girls - Varsity - Head	BUHS	8/10/2026	Extra-Duty	
Matteson	Michael	Volleyball - Girls - Varsity - Head	EFHS	8/10/2026	Extra-Duty	
Henderson	Dale	Volleyball - Girls - Varsity - Head	YHS	8/10/2026	Extra-Duty	
Jenkins	Tara	Volleyball - Girls - Varsity - Assistant	BUHS	8/10/2026	Extra-Duty	
Bugs	Ryan	Volleyball - Girls - Varsity - Assistant	EFHS	8/10/2026	Extra-Duty	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Moran	Janelle	Volleyball - Girls - JV - Head	EFHS	8/10/2026	Extra-Duty	
Carter	Janelle	Volleyball - Girls - Freshman- Head	EFHS	8/10/2026	Extra-Duty	
Anger	Michelle	Volleyball - Girls - Freshman- Head	YHS	8/10/2026	Extra-Duty	
Boyd	Venus	Fall Spirit line Cheer - Varsity - Head	BUHS	8/10/2026	Extra-Duty	
Martin	Victoria	Fall Spirit line Cheer - Varsity - Head	YHS	8/10/2026	Extra-Duty	
Jordan	Miranda	Fall Spirit line Cheer - JV - Head	EFHS	8/10/2026	Extra-Duty	
Contreras	Shannon	Fall Spirt line Dance - Varsity - Head	EFHS	7/27/2026	Extra-Duty	
Whitney	Camryn	Fall Spirt line Dance - Varsity - Head	YHS	7/27/2026	Extra-Duty	
Choitz	Kathryn	Swim – Varsity – Head	BUHS	8/10/2026	Extra-Duty	
Choitz	Carolyn	Swim Dive – Varsity – Assistant	BUHS	8/10/2026	Extra-Duty	
De Battista	Nichole	Swim Dive – Varsity – Assistant	EFHS	8/10/2026	Extra-Duty	
Jenkins	Jaron	Golf – Boys – Varsity – Head	BUHS	8/10/2026	Extra-Duty	
Benson	Garth	Golf – Boys – Varsity – Head	EFHS	8/10/2026	Extra-Duty	
Rasmussen	Thomas	Golf – Boys – Varsity – Head	YHS	8/3/2026	Extra-Duty	
Lyon	Jonathan	Golf – Girls – Varsity – Head	BUHS	8/3/2026	Extra-Duty	
Matteson	Shawna	Golf – Girls – Varsity – Head	EFHS	8/3/2026	Extra-Duty	
Alexander	Richard	Flag Football - Girls - Varsity - Head	EFHS	8/10/2026	Extra-Duty	
Battaglia	Kevin	Flag Football - Girls - Varsity - Head	YHS	8/10/2026	Extra-Duty	
Millhiser	Christian	Beach Volleyball - Boys - Varsity - Head	EFHS	8/10/2026	Extra-Duty	
Montes	Julianna	Beach Volleyball - Boys - Varsity - Head	YHS	8/10/2026	Extra-Duty	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
White	Margery Sharnell	Marching Band – Director	BUHS	7/27/2026	Extra-Duty	
Glenn	Andrew	Marching Band – Director	EFHS	7/27/2026	Extra-Duty	
Ochoa	Frederick	Marching Band – Director	YHS	7/27/2026	Extra-Duty	
Ralph	Alexandyr	Marching Band – Assistant	EFHS	7/27/2026	Extra-Duty	
Granados	Ariamarie	Marching Band – Assistant	YHS	7/27/2026	Extra-Duty	
Barrett	Audre	Color Guard – Director	BUHS	7/27/2026	Extra-Duty	Split w/ A. Wiseman
Wiseman	Ashley	Color Guard – Director	BUHS	7/27/2026	Extra-Duty	Split w/ A. Barrett
Dale	Lindsey	Percussion Assistant	EFHS	7/27/2026	Extra-Duty	Split w/ J. Loveless
Loveless	Joanna	Percussion Assistant	EFHS	7/27/2026	Extra-Duty	Split w/ L. Dale
Cristobal	Michael	Percussion Assistant	YHS	7/27/2026	Extra-Duty	
Haslanger	Michael	Drama – Fall Play – Director	BUHS	8/13/2026	Extra-Duty	
Schultz	Trisha	Drama – Fall Play – Director	EFHS	8/13/2026	Extra-Duty	
Given	Diana	Drama – Fall Play – Director	YHS	8/13/2026	Extra-Duty	
Mead	Erin	Drama – Fall Play – Assistant	BUHS	8/13/2026	Extra-Duty	
Schultz	Jason	Drama – Fall Play – Assistant	EFHS	8/13/2026	Extra-Duty	
Brunsch	Jill	Drama – Fall Play – Assistant	YHS	8/13/2026	Extra-Duty	
Herring-Harman	M. Nicholas	Dance Fall Concert – Director	BUHS	7/27/2026	Extra-Duty	
Contreras	Shannon	Dance Fall Concert – Director	EFHS	7/27/2026	Extra-Duty	
Kriebel	Courtney	Dance Fall Concert – Director	YHS	7/27/2026	Extra-Duty	
York	Robin	Teaching on Prep	DO	8/5/2026	Extra-Curricular	English Language

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Woodruff	Latisha	Teaching on Prep	BUHS	8/5/2026	Extra-Curricular	TSW
Dai	Linly	Teaching on Prep	EFHS	8/5/2026	Extra-Curricular	TSW
Seymour	Melinda	Extended Days – 10 Guidance – July	BUHS	7/16/2026	Extra-Curricular	Gear Up
El Habach	Denise	Extended Days – 10 Guidance – July	YHS	7/16/2026	Extra-Curricular	Gear Up
Pond	Clara	Extended Days – 10 Guidance – July	EFHS	7/16/2026	Extra-Curricular	Gear Up
Seymour	Melinda	Extended Days – 10 Guidance – June	BUHS	1/4/2027	Extra-Curricular	Gear Up
El Habach	Denise	Extended Days – 10 Guidance – June	YHS	1/4/2027	Extra-Curricular	Gear Up
Pond	Clara	Extended Days – 10 Guidance – June	EFHS	1/4/2027	Extra-Curricular	Gear Up
Bafia	Becky	Extended Days – 10 Guidance – July	BUHS	7/16/2026	Extra-Curricular	
Brown	Julianne	Extended Days – 10 Guidance – July	YHS	7/16/2026	Extra-Curricular	
Cabrera	Teresa	Extended Days – 10 Guidance – July	YHS	7/16/2026	Extra-Curricular	
Fox	Kathy	Extended Days – 10 Guidance – July	EFHS	7/16/2026	Extra-Curricular	
Jackson	Debra	Extended Days – 10 Guidance – July	YHS	7/16/2026	Extra-Curricular	
Kaluau	Sandra-Al	Extended Days – 10 Guidance – July	BUHS	7/16/2026	Extra-Curricular	
Lees	Marissa	Extended Days – 10 Guidance – July	EFHS	7/16/2026	Extra-Curricular	
Mead	Erin	Extended Days – 10 Guidance – July	BUHS	7/16/2026	Extra-Curricular	
Morgan	Nicolle	Extended Days – 10 Guidance – July	BLC	7/16/2026	Extra-Curricular	
Ramey	Christine	Extended Days – 10 Guidance – July	BUHS	7/16/2026	Extra-Curricular	
Ramos	Angelica	Extended Days – 10 Guidance – July	EFHS	7/16/2026	Extra-Curricular	
Taylor	Christina	Extended Days – 10 Guidance – July	YHS	7/16/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Sears	Kimberly	Extended Days – 10 Guidance – July	EFHS	7/16/2026	Extra-Curricular	
Taylor	Celeste	Extended Days – 10 Guidance – July	YHS	7/16/2026	Extra-Curricular	
Grossman	Scott	Extended Days – 10 Guidance – July	DO	7/16/2026	Extra-Curricular	ESS
Gondocs	Tiffany	Extended Days – 10 Guidance – July	DO	7/16/2026	Extra-Curricular	ESS
Hachtel	Noel	Extended Days – 5 Guided Study – July	EFHS	7/23/2026	Extra-Curricular	
Henderson	Dale	Extended Days – 5 Guided Study – July	YHS	7/23/2026	Extra-Curricular	
Jimenez	Anna	Extended Days – 5 Guided Study – July	BUHS	7/23/2026	Extra-Curricular	
Bafia	Becky	Extended Days – 10 Guidance – June	BUHS	5/24/2027	Extra-Curricular	
Brown	Julianne	Extended Days – 5 Guidance – June	YHS	5/24/2027	Extra-Curricular	
Cabrera	Teresa	Extended Days – 5 Guidance – June	YHS	5/24/2027	Extra-Curricular	
Fox	Kathy	Extended Days – 10 Guidance – June	EFHS	5/24/2027	Extra-Curricular	
Jackson	Debra	Extended Days – 5 Guidance – June	YHS	5/24/2027	Extra-Curricular	
Kaluau	Sandra-Al	Extended Days – 5 Guidance – June	BUHS	5/24/2027	Extra-Curricular	
Lees	Marissa	Extended Days – 5 Guidance – June	EFHS	5/24/2027	Extra-Curricular	
Mead	Erin	Extended Days – 5 Guidance – June	BUHS	5/24/2027	Extra-Curricular	
Morgan	Nicolle	Extended Days – 5 Guidance – June	BLC	5/24/2027	Extra-Curricular	
Ramey	Christine	Extended Days – 5 Guidance – June	BUHS	5/24/2027	Extra-Curricular	
Ramos	Angelica	Extended Days – 5 Guidance – June	EFHS	5/24/2027	Extra-Curricular	
Taylor	Christina	Extended Days – 5 Guidance – June	YHS	5/24/2027	Extra-Curricular	
Sears	Kimberly	Extended Days – 5 Guidance – June	EFHS	5/24/2027	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Taylor	Celeste	Extended Days – 10 Guidance – June	YHS	5/24/2027	Extra-Curricular	
Grossman	Scott	Extended Days – 10 Guidance – June	DO	5/24/2027	Extra-Curricular	ESS
Gondocs	Tiffany	Extended Days – 10 Guidance – June	DO	5/24/2027	Extra-Curricular	ESS
Hachtel	Noel	Extended Days – 5 Guided Study – June	EFHS	5/24/2027	Extra-Curricular	
Henderson	Dale	Extended Days – 5 Guided Study – June	YHS	5/24/2027	Extra-Curricular	
Jimenez	Anna	Extended Days – 5 Guided Study – June	BUHS	5/24/2027	Extra-Curricular	
Bauer	W. Daniel	District Curricular Coordinator – CTE	DO	8/5/2026	Extra-Curricular	
Blaisdell	Micah	District Curricular Coordinator – ELA	DO	8/5/2026	Extra-Curricular	
Wright	Shelly	District Curricular Coordinator – ESS	DO	8/5/2026	Extra-Curricular	
Haley	Travis	District Curricular Coordinator – Life Skills	DO	8/5/2026	Extra-Curricular	
White	M. Sharnell	District Curricular Coordinator – FPA	DO	8/5/2026	Extra-Curricular	Split w/ A. Glenn
Glenn	Andrew	District Curricular Coordinator – FPA	DO	8/5/2026	Extra-Curricular	Split w/ S. White
Sifford	Dustin	District Curricular Coordinator – Future Ready	DO	8/5/2026	Extra-Curricular	
Taylor	Celeste	District Curricular Coordinator – Guidance	DO	8/5/2026	Extra-Curricular	
Grundy	Anne-Cecile	District Curricular Coordinator – Math	DO	8/5/2026	Extra-Curricular	Split w/ S. Hoard
Hoard	Samantha	District Curricular Coordinator – Math	DO	8/5/2026	Extra-Curricular	Split w/ A. Grundy
Jenkins	Kelsie	District Curricular Coordinator - PE	DO	8/5/2026	Extra-Curricular	
Kohli	Kristen	District Curricular Coordinator – Science	DO	8/5/2026	Extra-Curricular	
Juarez	Kristen	District Curricular Coordinator – Social Science	DO	8/5/2026	Extra-Curricular	
Abad-Rivera	Juan	District Curricular Coordinator – World Lang	DO	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Hanes	Christine	Content Team Leads – ELA English I	BUHS	8/5/2026	Extra-Curricular	
Perkins	Sherwood	Content Team Leads – ELA English I	EFHS	8/5/2026	Extra-Curricular	
West	Rebecca	Content Team Leads – ELA English I	YHS	8/5/2026	Extra-Curricular	
Rubel	Jeremy	Content Team Leads – ELA English II	BUHS	8/5/2026	Extra-Curricular	
Rossbach	Merie	Content Team Leads – ELA English II	YHS	8/5/2026	Extra-Curricular	
Kishbaugh	Richard	Content Team Leads – ELA English III	BUHS	8/5/2026	Extra-Curricular	
Anderson	Megan	Content Team Leads – ELA English III	EFHS	8/5/2026	Extra-Curricular	
Knight	Cacey	Content Team Leads – ELA English III	YHS	8/5/2026	Extra-Curricular	
Nunez	Ronald	Content Team Leads – Math Algebra I	BUHS	8/5/2026	Extra-Curricular	
Schmelzer	Susan	Content Team Leads – Math Algebra I	EFHS	8/5/2026	Extra-Curricular	
Anger	Michelle	Content Team Leads – Math Algebra I	YHS	8/5/2026	Extra-Curricular	
Hodgson	Hannah	Content Team Leads – Math Geometry	BUHS	8/5/2026	Extra-Curricular	
Ahmad	Rose	Content Team Leads – Math Geometry	EFHS	8/5/2026	Extra-Curricular	
Seils	William	Content Team Leads – Math Geometry	YHS	8/5/2026	Extra-Curricular	
Turner	Alyssa	Content Team Leads – Math Algebra II	BUHS	8/5/2026	Extra-Curricular	
Hallas	Susan	Content Team Leads – Math Algebra II	YHS	8/5/2026	Extra-Curricular	
Speight	Amy	CTSO - Ed Professions	BUHS	8/5/2026	Extra-Curricular	
Edwards	Laura	CTSO - Ed Professions	EFHS	8/5/2026	Extra-Curricular	
Mooers	Daniel	CTSO - Ed Professions	YHS	8/5/2026	Extra-Curricular	
Hunt	Crystal	CTSO - FBLA – Business	BUHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Pelka	Gregg	CTSO - FBLA – Business	EFHS	8/5/2026	Extra-Curricular	
Malec	Nicole	CTSO - FBLA – Business	YHS	8/5/2026	Extra-Curricular	
Beanland-Kirk	Austin	CTSO - FBLA – Media	BUHS	8/5/2026	Extra-Curricular	
Neven	Alexis	CTSO - FBLA – Media	EFHS	8/5/2026	Extra-Curricular	
Nolasco	Iran	CTSO - FBLA – Media	YHS	8/5/2026	Extra-Curricular	
Filep	Matthew	CTSO - FBLA – IT	BUHS	8/5/2026	Extra-Curricular	
Mika	Robert	CTSO - FBLA – IT	EFHS	8/5/2026	Extra-Curricular	
Castillo	Oseas	CTSO - FBLA – IT	YHS	8/5/2026	Extra-Curricular	
Kinney	Cassie	CTSO - FCCLA – Child Development	YHS	8/5/2026	Extra-Curricular	
Ramos	Brionna	CTSO - FCCLA – Culinary	BUHS	8/5/2026	Extra-Curricular	
Stein	Jennifer	CTSO - FCCLA – Culinary	EFHS	8/5/2026	Extra-Curricular	
Moore	Misty	CTSO - FCCLA – Culinary	YHS	8/5/2026	Extra-Curricular	
Veo	Melissa	CTSO – FFA	BUHS	8/5/2026	Extra-Curricular	
Wilson	Kelli	CTSO – FFA	BUHS	8/5/2026	Extra-Curricular	
Tramp	Donald	CTSO – FFA	BUHS	8/5/2026	Extra-Curricular	
Patterson	Katelyn	CTSO - HOSA – Med. Asst.	BUHS	8/5/2026	Extra-Curricular	
Burton	Shamonique	CTSO - HOSA – Med. Asst.	EFHS	8/5/2026	Extra-Curricular	
Guerrero	Kristen	CTSO - HOSA – Med. Asst.	YHS	8/5/2026	Extra-Curricular	
Morcom	Elisabeth	CTSO - HOSA – Sports Med.	BUHS	8/5/2026	Extra-Curricular	
Bridgeman	Jessica	CTSO - HOSA – Sports Med.	EFHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Divinski	Taylor	CTSO - HOSA – Sports Med.	YHS	8/5/2026	Extra-Curricular	
Pechac	Tammy	CTSO - JROTC	BUHS	8/5/2026	Extra-Curricular	
Bauer	W. Daniel	CTSO - SkillsUSA - Auto	BUHS	8/5/2026	Extra-Curricular	
Olivas	Oscar	CTSO - SkillsUSA – Welding	BUHS	8/5/2026	Extra-Curricular	
Jackson	Richard	CTSO - SkillsUSA – Law	YHS	8/5/2026	Extra-Curricular	
Haslanger	Michael	CTSO - SkillsUSA – Tech Theatre	BUHS	8/5/2026	Extra-Curricular	
Schultz	Tricia	CTSO - SkillsUSA – Tech Theatre	EFHS	8/5/2026	Extra-Curricular	
Foster	Afton	CTSO - SkillsUSA - Carpentry	EFHS	8/5/2026	Extra-Curricular	
Marshall	W. Blake	CTSO - SkillsUSA - Carpentry	YHS	8/5/2026	Extra-Curricular	
Matteson	Michael	CTSO - SkillsUSA - Engineering	EFHS	8/5/2026	Extra-Curricular	
West	Murl	CTSO – FBLA – Film & TV	YHS	8/5/2026	Extra-Curricular	
Schultz	Tricia	CTSO – Thespians - Tech Theatre	EFHS	8/5/2026	Extra-Curricular	
White	M. Sharnell	Concert Band – Director	BUHS	8/5/2026	Extra-Curricular	
Glenn	Andrew	Concert Band – Director	EFHS	8/5/2026	Extra-Curricular	
Ochoa	Frederick	Concert Band – Director	YHS	8/5/2026	Extra-Curricular	
White	M. Sharnell	Concert Choir – Director	BUHS	8/5/2026	Extra-Curricular	
Glenn	Andrew	Concert Choir – Director	EFHS	8/5/2026	Extra-Curricular	
Ochoa	Frederick	Concert Choir – Director	YHS	8/5/2026	Extra-Curricular	
Haslanger	Michael	PAC – Manager	BUHS	8/5/2026	Extra-Curricular	
Schultz	Tricia	PAC – Manager	EFHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Given	Diana	PAC – Manager	YHS	8/5/2026	Extra-Curricular	
Kale	Anika	Student Gov't - Sponsor	BUHS	8/5/2026	Extra-Curricular	
Matteson	Shawna	Student Gov't - Sponsor	EFHS	8/5/2026	Extra-Curricular	
Roberson	Stephanie	Student Gov't - Sponsor	YHS	8/5/2026	Extra-Curricular	
Espinoza	Ariana	Senior Class – Sponsor	BUHS	8/5/2026	Extra-Curricular	
Markou	Maryann	Senior Class – Sponsor	EFHS	8/5/2026	Extra-Curricular	
Montgomery	Bailey	Senior Class – Sponsor	YHS	8/5/2026	Extra-Curricular	
Pechac	Brianna	Jr. Class – Sponsor	BUHS	8/5/2026	Extra-Curricular	
Sowers	Aaron	Jr. Class – Sponsor	EFHS	8/5/2026	Extra-Curricular	
Rembold	Jordan	Jr. Class – Sponsor	YHS	8/5/2026	Extra-Curricular	
Klein	Kailie	Sophomore Class – Sponsor	BUHS	8/5/2026	Extra-Curricular	
Kolopanis	Joshua	Sophomore Class – Sponsor	EFHS	8/5/2026	Extra-Curricular	
Wickander	Elijah	Freshman Class - Sponsor	BUHS	8/5/2026	Extra-Curricular	
Dimas	Brittanny	Freshman Class - Sponsor	EFHS	8/5/2026	Extra-Curricular	
Pritchard	Casey	Newspaper w/o Class – Sponsor	EFHS	8/5/2026	Extra-Curricular	
Beuthin	Candice	Newspaper w/ Class – Sponsor	YHS	8/5/2026	Extra-Curricular	
Nava	Margarita	Yearbook w/o Class – Sponsor	BUHS	8/5/2026	Extra-Curricular	
Hachtel	Noel	Yearbook w/ Class – Sponsor	EFHS	8/5/2026	Extra-Curricular	
Beuthin	Candice	Yearbook w/ Class – Sponsor	YHS	8/5/2026	Extra-Curricular	
Doan	Thuy-Vy	Nat'l Honor Society – Sponsor	BUHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Kohli	Kristen	Nat'l Honor Society – Sponsor	EFHS	8/5/2026	Extra-Curricular	
Doskocil	Dayna	STEM - Sponsor	YHS	8/5/2026	Extra-Curricular	
Matteson	Michael	Robotics - Sponsor	EFHS	8/5/2026	Extra-Curricular	
Turner	Alyssa	Teacher Tech Liaison	BUHS	8/5/2026	Extra-Curricular	
Edwards	Laura	Teacher Tech Liaison	EFHS	8/5/2026	Extra-Curricular	
Rossbach	Merie	Teacher Tech Liaison	YHS	8/5/2026	Extra-Curricular	
Ratkus	Courtney	Speech & Debate - Sponsor	EFHS	8/5/2026	Extra-Curricular	
Given	Diana	Speech & Debate - Sponsor	YHS	8/5/2026	Extra-Curricular	
White	M. Sharnell	Site Communications Support	BUHS	8/5/2026	Extra-Curricular	
Neven	Alexis	Site Communications Support	EFHS	8/5/2026	Extra-Curricular	
Schmelzer	Susan	Interact Club – Sponsor	EFHS	8/5/2026	Extra-Curricular	Split w/ S. Schroder
Schroder	Shy	Interact Club – Sponsor	EFHS	8/5/2026	Extra-Curricular	Split w/ S. Schmelzer
Buquicchio	Marie	Interact Club – Sponsor	YHS	8/5/2026	Extra-Curricular	
Tramp	Donald	Nat'l Board Certified Teacher	BUHS	8/5/2026	Extra-Curricular	
Rubel	Jeremy	Nat'l Board Certified Teacher	BUHS	8/5/2026	Extra-Curricular	
Rubel	Kelly	Nat'l Board Certified Teacher	BUHS	8/5/2026	Extra-Curricular	
Kohli	Kristen	Nat'l Board Certified Teacher	EFHS	8/5/2026	Extra-Curricular	
Bauer	W. Daniel	Dept Chair, CTE	BUHS	8/5/2026	Extra-Curricular	
Neven	Alexis	Dept Chair, CTE	EFHS	8/5/2026	Extra-Curricular	
Kinney	Cassie	Dept Chair, CTE	YHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Murray	Joshua	Dept Chair, English	BUHS	8/5/2026	Extra-Curricular	
Pritchard	Casey	Dept Chair, English	EFHS	8/5/2026	Extra-Curricular	
Blaisdell	Micah	Dept Chair, English	YHS	8/5/2026	Extra-Curricular	
Wickander	Elijah	Dept Chair, ESS	BUHS	8/5/2026	Extra-Curricular	
Wright	Shelly	Dept Chair, ESS	EFHS	8/5/2026	Extra-Curricular	
Atkeson	Carrie	Dept Chair, ESS	YHS	8/5/2026	Extra-Curricular	
Haley	Travis	Dept Chair, Life Skills	BUHS	8/5/2026	Extra-Curricular	
White	M. Sharnell	Dept Chair, Fine Arts	BUHS	8/5/2026	Extra-Curricular	
Glenn	Andrew	Dept Chair, Fine Arts	EFHS	8/5/2026	Extra-Curricular	
Kriebel	Courtney	Dept Chair, Fine Arts	YHS	8/5/2026	Extra-Curricular	
Bafia	Becky	Dept Chair, Guidance	BUHS	8/5/2026	Extra-Curricular	
Fox	Kathy	Dept Chair, Guidance	EFHS	8/5/2026	Extra-Curricular	
Taylor	Celeste	Dept Chair, Guidance	YHS	8/5/2026	Extra-Curricular	
Turner	Alyssa	Dept Chair, Math	BUHS	8/5/2026	Extra-Curricular	
Jensen	Michael	Dept Chair, Math	EFHS	8/5/2026	Extra-Curricular	
Grundy	Anne-Cecile	Dept Chair, Math	YHS	8/5/2026	Extra-Curricular	
Jenkins	Kelsie	Dept Chair, PE	BUHS	8/5/2026	Extra-Curricular	
Gutwein	Richard	Dept Chair, PE	EFHS	8/5/2026	Extra-Curricular	
Jenkins	Jaron	Dept Chair, Science	BUHS	8/5/2026	Extra-Curricular	
Kohli	Kristen	Dept Chair, Science	EFHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified/Classified - Extra Assignments						
Doskocil	Dayna	Dept Chair, Science	YHS	8/5/2026	Extra-Curricular	
Pechac	Brianna	Dept Chair, Soc Sci	BUHS	8/5/2026	Extra-Curricular	
Juarez	Kristen	Dept Chair, Soc Sci	EFHS	8/5/2026	Extra-Curricular	
Szymonik	Alicia	Dept Chair, Soc Sci	YHS	8/5/2026	Extra-Curricular	
Espinoza	Ariana	Dept Chair, World Lang.	BUHS	8/5/2026	Extra-Curricular	
Abad-Rivera	Juan	Dept Chair, World Lang.	EFHS	8/5/2026	Extra-Curricular	
Gaucin	Daniel	Dept Chair, World Lang.	YHS	8/5/2026	Extra-Curricular	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
District Volunteers - New and Returning						
Becker	Patrick	Football	EFHS	7/13/2026	Returning	
Galloway	Taryll	Football	EFHS	7/13/2026	Returning	
Hamilton	Aaron	Football	EFHS	7/13/2026	Returning	
Martinez	Anthony	Football	EFHS	7/13/2026	Returning	
Pezzelle	Matthew	Football	EFHS	7/13/2026	Returning	
Pope	Steven	Football	EFHS	7/13/2026	Returning	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Non-Renewal, Termination						
N/A						
Classified Exempt/Classified - Non-Renewal, Termination						
Aragon	Holly	Bus Driver	M&T	5/22/2026	Non-Renewal	

Buckeye Union High School District
Personnel Action, July 13, 2026

Last Name	First Name	Position	Site	Effective Date	Board Action	Comments
Administrator/Certified - Leave of Absence						
N/A						
Classified Exempt/Classified - Leave of Absence						
N/A						

BUCKEYE UNION HIGH SCHOOL DISTRICT FY 26-27	
SOLE SOURCE LIST OF VENDORS	
VENDOR NAME	**Description**
ACT, INC.	ACT TESTS
ALL ORGANIZATIONAL MEMBERSHIPS AND CONFERENCE REGISTRATIONS ARE INCLUDED.	
ANATOMAGE, INC.	DIGITAL ANATOMY TABLE - CURRICULUM
APPTEGY	DISTRICT WEBSITE
AZ DEPT OF EDUCATION	CONFERENCE REGISTRATION
BACKBONE COMMUNICATION/SCHOOLS PLP	INSTRUCTIONAL SOFTWARE
BASE / 7 MINDSETS	ESS SOFTWARE
BORDERLAN CYBER SECURITY	TECH SOFTWARE
CHROMIS TECHNOLOGY INC	DISTRICT PHONE SYSTEM
CLASSLINK	INTERACTING SOFTWARE PROGRAM
COLLEGE BOARD	AP TESTS
COMMONLIT, INC	ELA ONLINE SOFTWARE
DELTAMATH SOLTUIONS	STUDENT/TEACHER SOFTWARE
DESERT CHOICE TRANSPORT C/O ECAPITAL COMMERCIAL FINANCE	SPECIAL BUS ROUTES
EDUCATIONAL EPIPHANY, LLC	SOFTWARE & TRAINING
EDULINK	INTOUCH PARENT NOTIFICATION
EDUPOINT ED. SYSTEMS	SOFTWARE
HEARTLAND SCHOOL SOLUTIONS	FOOD SERVICE HARDWARE/SOFTWARE
LEXIA VOYAGER SOPRIS	READING INTERVENTION PROGRAM
MARICOPA COUNTY SCHOOL SUPERINTENDENT OFFICE	SOFTWARE PROGRAM
MEDIA LEADERS LLC	SMART SOCIAL - SOCIAL MEDIA TRAINING
NAVIGATE360	SOFTWARE
NORED INC	SOFTWARE
PARCHMENT	SOFTWARE
QUICKLERT	EMERGENCY MANAGEMENT SYSTEM
RADIOLINK	TWO WAY RADIO
RAMSEY EDUCATION	SOFTWARE
SAVVAS	SOFTWARE
STELLAR TECHNOLOGIES	IT - MONITORING & EQUIPMENT
TEACHING PLUS - EDUCATIONAL CONSULT	TRAINING
TECHSMART	CODING CURRICULUM
TURNITIN	PLAGIARISM SOFTWARE
YOUSCIENCE	CTE SOFTWARE

Tax Rate Explanation

Buckeye Union High School District
Budget Hearing
July 13, 2026

Why does the district have to do a Truth In Taxation Process?

- Anytime a public school district levies an Adjacent Ways tax

- What is Adjacent Ways?
  - These are offsite improvements required of all property developers, including public school districts
    - Roads, sidewalks, streetlights, etc.
    - Bringing all utilities to the property line like electrical, water, sewer, natural gas, etc.

Why does the district have to do a Truth In Taxation Process?

- BUHSD has two new schools in the next several years
- Exact costs are not known until the property is acquired
  - **YHS in the mid-2000's was $4,000,000 (known)**
  - School #4 – 2030 is estimated at $8,000,000
  - School #5 – 2032 is estimated at $8,000,000

Why does the district have to do a Truth In Taxation Process?

- BUHSD has a current balance of $13,000,000 in the Adjacent Ways fund
  - Grow this fund over time to avoid taxing community large amounts at one time
    - Goal - Maintain a stable tax rate for community
  - Adding $2,500,000 in FY 26-27 through levy
  - Currently every $1,000,000 of Adjacent Ways levy is almost $0.07 on the tax rate

BUHSD 25-26 Property Tax Rates

- Category
  - Primary
    - M&O & Capital
    - Adjacent Ways
      - Subtotal
  - Secondary
    - M&O Override
    - Bonds
      - Subtotal
      - **Total**

- Tax Rate
  - $1.60
  - $0.11
    - **$1.71**
  - $0.36
  - $0.83
    - **$1.19**
    - **$2.90**

How does the tax rate apply to me?

- The following is a simplified example, but the general concept is accurate
- The taxes a homeowner pays is based on a number of factors including:
  - The number of government jurisdictions that exist in their community
  - The value of their property
  - The economic market of property
  - The changes in statute that affect formula driven values of property

How does the tax rate apply to me?

- Primary Tax Rate
  - Provides the funding allowed by statute to operate the district
    - M&O, District Additional Assistance (Capital Funding) & Adjacent Ways
  - Based on funding for the district's budget for the upcoming year provided through the State vs. funding provided by property owners
    - Cash balances are no longer part of the calculation
  - 13.2% increase in Primary Assessed Value for FY 26-27

How does the tax rate apply to me?

- Secondary Tax Rate
  - Direct result of elections supported by the community
    - Bond Elections
      - Board's directive to keep this tax rate at or below $0.85
    - Override Elections
      - M&O only at this time
      - The district has not sought a capital override to date

How does the district's tax rate apply to me?

- A homeowner is taxed on 10% of the value of their home which is called assessed valuation
- For a $100,000 home:
  - $100,000 x 10% = $10,000 assessed valuation
  - For each $100 of assessed valuation, the taxpayer pays the tax rate.
  - $10,000/$100 = $100
  - $100 x $2.95 (tax rate for FY 25-26) = $290 per year
    - For a $50,000 home, the amount was $145
    - For a $200,000 home, the amount was $580

Projected Tax Rates for 2026/27

Tax Type	Actual FY 25-26	Projected FY 26-27	Increase / (Decrease)
Primary			
M&O	$1.60	$1.54	($0.06)
Adjacent Ways	$0.11	$0.17	$0.06
Subtotal	**$1.71**	**$1.71**	**($0.00)**
Secondary			
M&O Over	$0.36	$0.31	($0.05)
Bonds	$0.83	$0.85	$0.02
Subtotal	**$1.19**	**$1.16**	**($0.03)**
Total Rate	**$2.90**	**$2.87**	**($0.03)**

How does the tax rate apply to me in 2026/27?

- BUHSD is projecting a $0.03 tax rate decrease for FY 2026-27
- For a $100,000 home (projected):
  - $100,000 x 10% = $10,000 assessed valuation
  - For each $100 of assessed valuation, the taxpayer pays the tax rate
  - $10,000/$100 = $100
  - $100 x $3.01 (projected tax rate for FY 26-27) = $297 per year
    - For a $50,000 home, the amount would be $149
    - For a $200,000 home, the amount would be $594

How does the tax rate apply to me in 2026/27?

- It is important to note that if the tax rate remains the same, property tax payments will reduce if the property's assessed valuation decreases
- It is important to note that if the tax rate remains the same, property tax payments will increase if the property's assessed valuation increases
- Final tax rate figures are established by Maricopa County each year in late July

District Name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000

FY 2027

State of Arizona

School District Annual Expenditure Budget

Districtwide Budget

Proposed

Version

By the Governing Board

We hereby certify that the Budget for the Fiscal Year 2027 was

Proposed June 15, 2026

Adopted

Revised

Date

District website link of posted budget

Brian Turner

Maggie Lara

Nathan Madden

Brandon Shelton

Dave Sousa

Signed Signed

The FY 2027 budget file for the version described above will be uploaded via the School Finance Budget System on ADE's website by June 16, 2026.

Date

Superintendent signature Business Manager signature

Dr. Steven Bebee Jeff Simmons

Superintendent name (typed name) Business Manager name (typed name)

District contact employee: Jeff Simmons

Telephone: 623-269-1000 Email: jeff.simmons@buhsd.org

Instructions

Revenues and property taxation

1. Total budgeted revenues for fiscal year 2026 $ 67,620,000
2. Estimated revenues by source for fiscal year 2027 (excluding property taxes)

Local	1000	$	29,382,000
Intermediate	2000	$	25,000
State	3000	$	31,988,000
Federal	4000	$	3,900,000
TOTAL		$	65,295,000

3. **District tax rates for prior and budget fiscal years (A.R.S. §15-903.D.4)**

	Prior FY 2026	Est. Budget FY 2027
Primary Tax Rate:	1.7100	1.5900
Secondary Tax Rates:		
M&O Override	0.3600	0.3112
Special Program Override	0.0000	0.0000
Capital Override	0.0000	0.0000
Class A Bonds	0.0000	0.0000
Class B Bonds	0.8300	0.9335
CTED	0.0000	0.0000
Desegregation	0.0000	0.0000
Total Secondary Tax Rate	1.1900	1.2447

Total budgeted expenditures and aggregate school district budget limit (A.R.S. §15-905.H)

	Budgeted expenditures	Budgeted carryforward	Budget limit
1. Maintenance and Operation Fund (from pages 1, lines 30-31 and 7, line 10)	$ 54,565,715	$ 0	$ 54,565,715
2. Unrestricted Capital Fund (from pages 4, lines 10-11 and 8, line 12)	$ 4,537,527	$ 0	$ 4,537,527
3. Federal projects other than Impact Aid (from budget, page 6, Federal Projects, minus 378 [lines 18 and 20])			$ 4,195,000
4. Total aggregate school district budget limit (sum of lines 1 through 3)			$ 63,298,242

Average teacher salaries (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2027 (budget year)	$ 60,535
2. Average salary of all teachers employed in FY 2026 (prior year)	$ 60,233
3. Increase in average teacher salary from the prior year	$ 302
4. Percentage increase	1%

Comments on average salary calculation (optional):

☐ Check this box if your district has no teachers (transporting districts and some CTEDs).

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000 **Version** Proposed

Fund 001 (M&O) Maintenance and Operation (M&O) Fund

Instructions Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
100 Regular Education												
1000 Instruction	1.	179.17	167.50	9,910,079	3,975,799	849,500	162,672	92,000	15,199,581	14,990,050	-1.4%	1.
2000 Support services												
2100 Students	2.	31.76	31.76	1,808,327	732,018	950	500	0	2,489,248	2,541,795	2.1%	2.
2200 Instructional staff	3.	9.19	9.19	589,491	198,162	10,000	0	3,460	828,073	801,113	-3.3%	3.
2300 General administration	4.	6.00	6.00	845,314	238,200	146,000	9,000	23,700	1,318,079	1,262,214	-4.2%	4.
2400 School administration	5.	19.00	19.00	1,895,900	631,477	0	122,672	0	2,626,987	2,650,049	0.9%	5.
2500 Central services	6.	28.00	27.00	1,630,346	659,536	938,082	67,900	50,500	3,361,767	3,346,364	-0.5%	6.
2600 Operation & maintenance of plant	7.	58.00	58.00	2,297,716	1,151,675	1,941,417	2,385,750	3,550	7,894,953	7,780,108	-1.5%	7.
2900 Other	8.	0.00	0.00	0	0	0	0	0	0	0	0.0%	8.
3000 Operation of noninstructional services	9.	0.00	0.00	0	0	0	78,000	0	78,000	78,000	0.0%	9.
610 School-sponsored cocurricular activities	10.	0.00	0.00	219,353	44,094	0	0	0	302,300	263,447	-12.9%	10.
620 School-sponsored athletics	11.	12.00	6.00	1,373,887	310,302	24,000	81,000	45,000	1,841,052	1,834,189	-0.4%	11.
630 Other instructional programs	12.	0.00	0.00	0	0	0	0	0	0	0	0.0%	12.
700, 800, 900 Other programs	13.	0.00	0.00	0	0	0	0	0	0	0	0.0%	13.
Regular education subsection subtotal (lines 1-13)	14.	343.12	324.45	20,570,413	7,941,263	3,909,949	2,907,494	218,210	35,940,040	35,547,329	-1.1%	14.
200 and 300 Special education												
1000 Instruction	15.	95.08	91.21	4,708,608	2,016,339	3,451,050	10,000	0	9,835,586	10,185,997	3.6%	15.
2000 Support services												
2100 Students	16.	11.00	11.00	782,632	282,510	1,173,000	0	225	1,911,790	2,238,367	17.1%	16.
2200 Instructional staff	17.	3.33	3.33	318,920	98,249	6,000	0	0	417,104	423,169	1.5%	17.
2300 General administration	18.	0.00	0.00	0	0	0	0	0	0	0	0.0%	18.
2400 School administration	19.	0.00	0.00	0	0	0	0	0	0	0	0.0%	19.
2500 Central services	20.	0.00	0.00	0	0	4,000	0	0	4,000	4,000	0.0%	20.
2600 Operation & maintenance of plant	21.	0.00	0.00	0	0	0	0	0	0	0	0.0%	21.
2900 Other	22.	0.00	0.00	0	0	0	0	0	0	0	0.0%	22.
3000 Operation of noninstructional services	23.	0.00	0.00	0	0	0	0	0	0	0	0.0%	23.
Subtotal (lines 15-23)	24.	109.41	105.54	5,810,160	2,397,098	4,634,050	10,000	225	12,168,480	12,851,533	5.6%	24.
400 Pupil transportation	25.	71.00	71.00	2,495,906	1,372,947	1,321,000	975,000	2,000	5,976,317	6,166,853	3.2%	25.
510 Desegregation (from districtwide Desegregation Budget, page 2, line 44)	26.	0.00	0.00	0	0	0	0	0	0	0	0.0%	26.
530 Dropout prevention programs	27.	0.00	0.00	0	0	0	0	0	0	0	0.0%	27.
540 Joint career and technical education and vocational education center	28.	0.00	0.00	0	0	0	0	0	0	0	0.0%	28.
550 K-3 Reading program	29.	0.00	0.00	0	0	0	0	0	0	0	0.0%	29.
Budgeted expenditures (lines 14, and 24-29)	30.	523.53	500.99	28,876,479	11,711,308	9,864,999	3,892,494	220,435	54,084,837	54,565,715.00	0.9%	30.
Maintained for spending after FY 2027 (budgeted carryforward)	31.								1,388,220	0		31.
Total budget limit expenditures (lines 30-31) (Cannot exceed page 7, line 11)	32.	523.53	500.99	28,876,479	11,711,308	9,864,999	3,892,494	220,435	55,473,057	54,565,715	-1.6%	32.

The district has budgeted an amount in the M&O Fund equal to the General Budget Limit as calculated on page 7 of 8.

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000 **Version** Proposed

Instructions

Special education programs by type (M&O Fund programs 200 and 300)

(A.R.S. §§ 15-761 and 15-903)

		Prior FY	Budget FY	
1.	Total all disability classifications	9,033,661	9,573,543	1.
2.	Gifted education	0	0	2.
3.	Remedial education	0	0	3.
4.	ELL incremental costs	0	0	4.
5.	ELL compensatory instruction	676,874	690,633	5.
6.	Vocational and technical education (non-CTED)	0	0	6.
7.	Career education (non-CTED)	0	0	7.
8.	Career technical education (CTED)	2,457,945	2,587,357	8.
9.	Total (lines 1 through 8 must equal total of line 24, page 1)	12,168,480	12,851,533	9.
10.	IEP required pupil transportation costs coded within Program 400	731,727	780,021	10.

Proposed ratios for special education

(A.R.S. §§15-903.E.1 and 15-764.A.5)

Teacher-pupil 1 to 30

Staff-pupil 1 to 16

Expenditures budgeted for audit services

M&O Fund -nonfederal	**6350**	48,500
All funds - federal	*6330*	0

FY 2027 performance pay (A.R.S. Section 15-920)

Amount budgeted in M&O fund for a performance pay component $ 234,651

Do not report budgeted amounts for the performance pay component of the Classroom Site Fund on this line.

Expenditures budgeted in the M&O Fund for food service

Amount budgeted in M&O for food service (fund 001, function 3100) $ 78,000
(This amount will be used to determine district compliance with state matching requirements pursuant to Code of Federal Regulations (CFR) Title 7, §210.17(a)]

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Fund 010 (CSF)

Classroom Site Fund (CSF) and CSF Budget Limit (A.R.S. §§ 15-977 and 15-978)

Instructions **Expenditures**		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Debt service and miscellaneous 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
1000 Instruction	1.	4,212,550	846,723	0	0	0	0	5,731,446	5,059,273	-11.7%	1.
2100 Support services - students	2.	293,225	91,453	0	0	0	0	28,800	384,678	1235.7%	2.
2200 Support services - instructional staff	3.	60,500	12,225	0	0		0	57,600	72,725	26.3%	3.
2300 Support services - general administration	4.			0				0	0	0.0%	4.
2500 Central services	5.						0	0	0	0.0%	5.
3300 Community services operations	6.	0	0	0				0	0	0.0%	6.
4000 Facilities acquisition and construction	7.					0		0	0		7.
5000 Debt service	8.						0	0	0		8.
Budgeted expenditures (lines 1-8)	9.	4,566,275	950,401	0	0	0	0	5,817,846	5,516,676	-5.2%	9.
Maintained for spending after FY 2027 (budgeted carryforward)	10.							4,212,070	4,898,000		10.
Total budget limit expenditures (lines 10-11)	11.	4,566,275	950,401	0	0	0	0	10,029,916	10,414,676	3.8%	11.

The district has budgeted an amount in Fund 010 equal to the Classroom Site Fund Budget Limit as calculated below.

Classroom Site Fund budget limit calculation

FY 2026 Classroom Site Fund budget limit (from FY 2026 latest revised budget, page 3, line 16)	12.	10,029,916
FY 2026 actual expenditures (for budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	13.	5,856,651
Unexpended budget balance (line 12 minus 13)	14.	4,173,265
Interest earned in the Classroom Site Fund in FY 2026	15.	164,607
FY 2027 Classroom Site Fund allocation, provided by ADE based on: $883	16.	6,076,804
Adjustments to FY 2027 Classroom Site Fund budget limit (1)	17.	0
FY 2027 Classroom Site Fund budget limit (Sum of lines 12 through 17) (2)	18.	10,414,676

(1) This line may be used to recapture lost CSF budget capacity that resulted from underbudgeting in prior fiscal years.
(2) The amounts budgeted on line 11 cannot exceed the respective amounts on this line.

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Fund 610 (UCO)

Unrestricted Capital Outlay (UCO) Fund

Instructions **Expenditures**		Rentals 6440	Library books, textbooks, & instructional aids (2) 6641-6643	Short-term noninstructional software subscription 6655	Property (2) 6700	Redemption of principal (3) 6831, 6832, 6833	Interest (4) 6841, 6842, 6843, 6850	All other object codes (excluding 6900)	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
Unrestricted Capital Outlay override (1)	1.	0	0	0	0	0	0	0	0	0	0.0%	1.
Unrestricted Capital Outlay Fund 610 (6)												
1000 Instruction	2.	0	50,000		310,408			0	2,413,234	360,408	-85.1%	2.
2000 Support services												
2100, 2200 Students and instructional staff	3.	0	25,000	25,000	75,000			0	200,000	125,000	-37.5%	3.
2300, 2400, 2500, 2900 Administration	4.	0		600,000	2,200,000		0	117,119	966,000	2,917,119	202.0%	4.
2600 Operation & maintenance of plant	5.	0		0	300,000			0	600,000	300,000	-50.0%	5.
2700 Student transportation	6.	0		0	600,000			0	650,000	600,000	-7.7%	6.
3000 Operation of noninstructional services (5)	7.	0		0	75,000			0	125,000	75,000	-40.0%	7.
4000 Facilities acquisition and construction	8.	0		0	0			0	1,380,846	0	-100.0%	8.
5000 Debt service	9.					160,000	0		160,000	160,000	0.0%	9.
Budgeted expenditures (lines 2-9)	10.	0	75,000	625,000	3,560,408	160,000	0	117,119	6,495,080	4,537,527	-30.1%	10.
Maintained for spending after FY 2027 (budgeted carryforward)	11.								0	0		11.
Total budget limit expenditures (lines 10-11) (Cannot exceed page 8, line 12)	12.	0	75,000	625,000	3,560,408	160,000	0	117,119	6,495,080	4,537,527	-30.1%	12.

The district has budgeted an amount in the UCO Fund equal to the Unrestricted Capital Budget Limit as calculated on Page 8 of 8.

(1) Amounts in the Unrestricted Capital Outlay override line 1 above must be included in the appropriate individual line items for fund 610 and in the budget year total column.

(2) Detail by object code:

	Unrestricted Capital Outlay
6641 Library books	$ 25,000
6642 Textbooks	25,000
6643 Instructional aids	25,000
673X Furniture and equipment	3,344,988
673X Vehicles	100,000
673X Tech hardware & software	250,000

(3) Includes principal on Capital Equity Fund loans of _____, principal on leases of $ 160,000, and principal on bonds of _____.

(4) Includes interest on Capital Equity Fund loans of _____, interest on leases of $ -, and interest on bonds of _____.

(5) Expenditures budgeted in Unrestricted Capital Outlay (UCO) Fund for food service

Enter the amount budgeted in UCO for food service [amount will be used to determine district compliance with state matching requirements pursuant to CFR Title 7, §210.17(a)] $ 75,000

(6) Expenditures, if any, budgeted in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 Reading Program as described in A.R.S. §15-211. $ -

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Other funds—required capital expenditure detail [(A.R.S. §15-904.(B)]

Instructions Expenditures		Unrestricted Capital Outlay Fund 610		Bond Building Fund 630		New School Facilities Fund 695		Adjacent Ways Fund 620 (2)		
		Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
Total fund expenditures	1.	6,495,080	4,537,527	0	0	0	0	12,500,000	15,000,000	1.
Select object codes detail (1)										
6150 Classified salaries	2.	88,000	88,480	0	0	0	0	0	0	2.
6200 Employee benefits	3.	28,000	28,639	0	0	0	0	0	0	3.
6450 Construction services	4.	1,380,846	0	0	0	0	0	500,000	500,000	4.
6655 Short-term noninstructional software subscription	5.	350,000	625,000	0	0	0	0	0	0	5.
6710 Land and improvements	6.	0	0	0	0	0	0	0	0	6.
6720 Buildings and improvements	7.	0	0	0	0	0	0	0	0	7.
673X Furniture and equipment	8.	1,688,234	3,344,988	0	0	0	0	0	0	8.
673X Vehicles	9.	300,000	100,000	0	0	0	0	0	0	9.
673X Technology hardware & software	10.	2,500,000	250,000	0	0	0	0	0	0	10.
6831, 6832, 6833 redemption of principal	11.	160,000	160,000	0	0	0	0	0	0	11.
6841, 6842, 6843, 6850, 6860 Interest and debt-issuance costs	12.	0	0	0	0	0	0	0	0	12.
Total (lines 2-12)	13.	6,495,080	4,597,107	0	0	0	0	500,000	500,000	13.
Total amounts reported on lines 2-12 above for:										
Renovation	14.	1,380,846	0	0	0			500,000	500,000	14.
New construction	15.	0	0	0	0	0	0	0	0	15.
Other	16.	5,114,234	4,597,107	0	0	0	0	0	0	16.
Total (lines 14-16, must equal line 13)	17.	6,495,080	4,597,107	0	0	0	0	500,000	500,000	17.

(1) Lines 2-12 may not include all budgeted expenditures of the fund. Total budgeted expenditures for each fund should be included on Line 1.

(2) Amount budgeted on line 1 for the Adjacent Ways Fund that will result in a tax levy in FY 2027 $ 2,500,000

Districts that are levying any amount for adjacent ways must fill in the Truth in Taxation Worksheet and follow the requirements of A.R.S. Sec. 15-905.01. The amount reported in footnote 2 above pulls to the Truth in Taxation Worksheet, Line 1

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Special projects

Instructions

		FTE		Total all functions		
		Prior FY	Budget FY	Prior FY	Budget FY	
Federal projects FTE & expenditures						
1.	100-130 ESEA Title I - Helping Disadvantaged Children	8.00	6.00	706,000	700,000	1.
2.	140-150 ESEA Title II - Prof. Dev. and Technology	0.00	0.00	175,000	155,000	2.
3.	160 ESEA Title IV - 21st Century Schools	0.00	0.00	47,000	50,000	3.
4.	170-180 ESEA Title V - Promote Informed Parent Choice	0.00	0.00	0	0	4.
5.	190 ESEA Title III - Limited Eng. & Immigrant Students	0.00	0.00	109,000	100,000	5.
6.	200 ESEA Title VII - Indian Education	0.00	0.00	0	0	6.
7.	210 ESEA Title VI - flexibility and accountability	0.00	0.00	0	0	7.
8.	220 IDEA Part B	12.00	12.00	1,193,000	1,200,000	8.
9.	230 Johnson-O'Malley	0.00	0.00	0	0	9.
10.	240 Workforce Investment Act	0.00	0.00	0	0	10.
11.	250 AEA - Adult Education	0.00	0.00	0	0	11.
12.	260-270 Vocational Education - Basic Grants	3.00	3.00	315,000	300,000	12.
13.	280 ESEA Title X - Homeless Education	0.00	0.00	0	0	13.
14.	290 Medicaid Reimbursement	0.00	0.00	300,000	300,000	14.
15.	349 National Forest Fees	0.00	0.00	0	0	15.
16.	353 Taylor Grazing Fees	0.00	0.00	0	0	16.
17.	374 E-Rate	0.00	0.00	400,000	400,000	17.
18.	378 Impact Aid	0.00	0.00	0	0	18.
19.	300-399 Other Federal projects	11.00	12.00	740,000	990,000	19.
20.	699 Federal Impact Aid (construction)	0.00	0.00	0	0	20.
21.	Total Federal project funds (lines 1-20)	34.00	33.00	3,985,000	4,195,000	21.
State projects FTE & expenditures						
22.	400 Vocational education	0.00	0.00	247,000	250,000	22.
23.	410 Early Childhood Block Grant	0.00	0.00	0	0	23.
24.	420 Ext. school yr. - pupils with disabilities	0.00	0.00	0	0	24.
25.	425 Adult basic education	0.00	0.00	0	0	25.
26.	430 Chemical abuse prevention programs	0.00	0.00	0	0	26.
27.	435 Academic contests	0.00	0.00	0	0	27.
28.	450 Gifted education	0.00	0.00	0	0	28.
29.	456 College credit exam incentives	0.00	0.00	0	0	29.
30.	460 Environmental Special Plate	0.00	0.00	0	0	30.
31.	Other State projects	0.00	0.00	50,000	50,000	31.
32.	Total State project funds (lines 22-31)	0.00	0.00	297,000	300,000	32.
33.	Total special projects (lines 21 and 32)	34.00	33.00	4,282,000	4,495,000	33.

Instructional Improvement Fund expenditures (020)

		Prior FY	Budget FY	
1.	Teacher compensation increases	230,000	235,000	1.
2.	Class size reduction	0	0	2.
3.	Dropout prevention programs (M&O purposes)	0	0	3.
4.	Instructional improvement programs (M&O purposes)	230,000	235,000	4.
5.	Total Instructional Improvement Fund (lines 1-4)	460,000	470,000	5.

Other funds expenditures

			Prior FY	Budget FY	
1.	050	County, City, and Town Grants	0	0	1.
2.	071	English Language Learner (1)	0	0	2.
3.	072	Compensatory Instruction (1)	0	0	3.
4.	500	School Plant (2)	100,000	200,000	4.
5.	510	Food Service	3,700,000	3,700,000	5.
6.	515	Civic Center	120,000	125,000	6.
7.	520	Community School	250,000	250,000	7.
8.	525	Auxiliary Operations	750,000	850,000	8.
9.	526	Extracurricular Activities Fees Tax Credit	250,000	300,000	9.
10.	530	Gifts and Donations	100,000	200,000	10.
11.	535	Career & Technical Education Projects	0	0	11.
12.	540	Fingerprint	0	0	12.
13.	545	School Opening	0	0	13.
14.	550	Insurance Proceeds	45,000	45,000	14.
15.	555	Textbooks	5,000	5,000	15.
16.	565	Litigation Recovery	5,000	5,000	16.
17.	570	Indirect Costs	50,000	85,000	17.
18.	575	Unemployment Insurance	0	0	18.
19.	580	Teacherage	0	0	19.
20.	585	Insurance Refund	0	0	20.
21.	590	Grants and Gifts to Teachers	0	0	21.
22.	595	Advertisement	0	0	22.
23.	596	Career Technical Education	2,300,000	2,500,000	23.
24.	597	Arizona Industry Credentials Incentive	0	0	24
25.	639	Impact Aid Revenue Bond Building	0	0	25.
26.	650	Gifts and Donations-Capital	0	0	26.
27.	660	Condemnation	0	0	27.
28.	665	Energy and Water Savings	0	0	28.
29.	686	Emergency Deficiencies Correction	0	0	29.
30.	691	Building Renewal Grant	1,000,000	1,000,000	30.
31.	700	Debt Service	11,109,225	12,199,840	31.
32.	720	Impact Aid Revenue Bond Debt Service	0	0	32.
33.	850	Student Activities	900,000	900,000	33.
34.	Other	_____	0	0	34.
	Internal Service Funds 950-989				
1.	9___	Self-Insurance	0	0	1.
2.	955	Intergovernmental Agreements	900,000	900,000	2.
3.	9__	OPEB	0	0	3.
4.	9___	_____	20,000	0	4.

(1) From supplement, line 10 and line 20, respectively.

(2) Indicate amount budgeted in Fund 500 for M&O purposes $ 5,000

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Calculation of FY 2027 General Budget Limit (A.R.S. §15-947.C)

Instructions			A. Maintenance and Operation	B. Unrestricted Capital Outlay
*1.	FY 2027 Revenue Control Limit (RCL) (from BSA55 tab, page 3)	$ 47,758,864	$ 47,758,864	$ 0
*2. (a)	FY 2027 district additional assistance (DAA) (from BSA55 tab, page 4)	$ 3,774,481		
(b)	DAA adjustment (from BSA55 tab, page 4)	$ 0		
(c)	Total DAA (line 2.a plus 2.b)	$ 3,774,481	600,000	3,174,481
*3.	FY 2027 override authorization (A.R.S. Sections 15-481 and 15-482 or 15-949 if small school adjustment phase down applies, see Calculations page, calculation of maximum override for a district no longer eligible for a small school adjustment, line 6 and calculation of small school adjustment phase down limit, line 6)			
(a)	Maintenance and Operation		4,706,181	
(b)	Unrestricted Capital Outlay			
(c)	Special Program			
*4.	Small schoool adjustment for Districts with a student count of 125 or less in K-8 or 100 or less in 9-12 (A.R.S. §15-949) (Up to $50,000 if no election is chosen for phase down, see Calculations page, Calculation of small school adjustment phase down limit, line 6)			
*5.	Tuition revenue (A.R.S. §§15-823 and 15-824) (Do **not** include full-day kindergarten or summer school tuition)			
(a)	Individuals and other private sources			
(b)	Other Arizona districts			
(c)	Out-of-state districts and other governments			
(d)	Certificates of Educational Convenience (A.R.S. §§15-825, 15-825.01, and 15-825.02)			
*6.	State Assistance (A.R.S. §15-976) and special ed. voucher payments received (A.R.S. §15-1204)			
*7.	Increase authorized by County School Superintendent for accommodation schools [not to exceed amount on Calculations page, Calculation of M&O Fund budget balance carryforward, line 15(e)] (A.R.S. §15-974.B)			
8.	Budget increase for:			
(a)	Desegregation expenditures (A.R.S. §15-910.G-K)			
* (b)	Budget balance carryforward (from Calculations page, Calculation of M&O Fund budget balance carryforward, line 13) (A.R.S. §15-943.01)		1,250,000	
(c)	Dropout prevention programs (Laws 1992, Ch. 305, §32 and Laws 2000, Ch. 398, §2)			
(d)	Registered warrant or tax anticipation note interest expense incurred in FY 2025 (A.R.S. Section 15-910.M, as amended by Laws 2022, Ch. 285, §3)			
* (e)	Joint career and technical education and vocational education center (A.R.S. §15-910.01)			
* (f)	FY 2026 Performance pay unexpended budget carryforward (from Calculation page, Calculation of M&O Fund budget balance carryforward, line 10.e) (A.R.S. §15-920)		0	
(g)	Excessive property tax assessed valuation judgments (A.R.S. §§42-16213 and 42-16214)			
* (h)	Transportation revenues for attendance of nonresident pupils (A.R.S. §§15-923 and 15-947)			
*9.	Adjustment to the General Budget Limit (A.R.S. §§15-272, 15-905.M, 15-910.02, and 15-915) Include year(s) and descriptions, as applicable.			
(a)	Prior year over expenditures/resolutions:			
(b)	Decrease for transfer from M&O to Energy and Water Savings Fund			
(c)	Increase for Energy and Water Savings Fund transfer to M&O			
(d)	Noncompliance adjustment			
(e)	ADM/Transportation audit adjustment			
(f)	Other: FRPL		250,670	
10.	FY 2027 General Budget Limit (column A, lines 1 through 9) (A.R.S. §15-905.F) (page 1, line 32 cannot exceed this amount)		$ 54,565,715	
11.	Total amount to be used for capital expenditures (column B, lines 1 through 8) (A.R.S. §15-905.F) (to page 8, line 11)			$ 3,174,481

* Subject to adjustment prior to May 15 as allowed by A.R.S. revisions are described in the instructions for these lines, as needed.

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000

Instructions **Version** Proposed

Calculation of FY 2027 Unrestricted Capital Budget Limit
(A.R.S. Section 15-947.D)

Unrestricted Capital Budget Limit

1.	FY 2026 Unrestricted Capital Budget Limit (UCBL) (from FY 2026 latest revised Budget, page 8, line 12)	$ 6,495,080
2.	Total UCBL adjustment for prior years as notified by ADE on BUDG75 report (for budget adoption, use zero.)	$
3.	Adjusted amount available for FY 2026 capital expenditures (line 1 + 2)	$ 6,495,080
4.	Amount budgeted in Fund 610 in FY 2026 (from FY 2026 latest revised budget, page 4, line 10)	$ 6,495,080
5.	Lesser of line 3 or the sum of line 4 and any positive adjustment on line 2	$ 6,495,080
6.	FY 2026 Fund 610 actual expenditures (for budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	$ 5,182,034
7.	Unexpended budget balance in Fund 610 (line 5 minus 6) If negative, use zero in calculation, but show negative amount here in parentheses.	$ 1,313,046
8.	Interest earned in Fund 610 in FY 2026	$ 50,000
9.	Monies deposited in Fund 610 from Division of School Facilities for donated land (A.R.S. §41-5741.F)	$
10.	Adjustment to UCBL for FY 2027 (A.R.S. section 15-905.M) Include year(s) and descriptions, as applicable.	
	(a) Prior year over expenditures/resolutions:	$
	(b) ADM/Transportation audit adjustment	$
	(c) Other:	$
11.	Amount to be used for capital expenditures (from page 7, line 11)	$ 3,174,481
12.	FY 2027 Unrestricted Capital Budget Limit (lines 7 through 11) (1)	$ 4,537,527

(1) The amount budgeted on page 4, line 12 cannot exceed this amount.

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000 **Version** Proposed

Supplement to School District Annual Expenditure Budget for Districts that Budget for English Language Learners (A.R.S. §§15-756.04 and 15-756.11)

Instructions

English Language Learners Supplement Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
English Language Learner Fund 071 (A.R.S. §15-756.04)													
1000 Instruction	1.	0.00	0.00	0	0	0	0		0	0	0	0.0%	1.
2000 Support services													
2100 Students	2.	0.00	0.00	0	0	0	0		0	0	0	0.0%	2.
2200 Instructional staff	3.	0.00	0.00	0	0	0	0		0	0	0	0.0%	3.
2300 General administration	4.	0.00	0.00	0	0	0	0		0	0	0	0.0%	4.
2400 School administration	5.	0.00	0.00	0	0	0	0		0	0	0	0.0%	5.
2500 Central services	6.	0.00	0.00	0	0	0	0		0	0	0	0.0%	6.
2600 Operation & maintenance of plant	7.	0.00	0.00	0	0	0	0		0	0	0	0.0%	7.
2700 Student transportation	8.	0.00	0.00	0	0	0	0		0	0	0	0.0%	8.
2900 Other	9.	0.00	0.00	0	0	0	0		0	0	0	0.0%	9.
Total (lines 1-9) (to Budget, Page 6, Other funds, line 2)	10.	0.00	0.00	0	0	0	0		0	0	0	0.0%	10.
Compensatory Instruction Fund 072 (A.R.S. §15-756.11)													
1000 Instruction	11.	0.00	0.00	0	0	0	0		0	0	0	0.0%	11.
2000 Support services													
2100 Students	12.	0.00	0.00	0	0	0	0		0	0	0	0.0%	12.
2200 Instructional staff	13.	0.00	0.00	0	0	0	0		0	0	0	0.0%	13.
2300 General administration	14.	0.00	0.00	0	0	0	0		0	0	0	0.0%	14.
2400 School administration	15.	0.00	0.00	0	0	0	0		0	0	0	0.0%	15.
2500 Central services	16.	0.00	0.00	0	0	0	0		0	0	0	0.0%	16.
2600 Operation & maintenance of plant	17.	0.00	0.00	0	0	0	0		0	0	0	0.0%	17.
2700 Student transportation	18.	0.00	0.00	0	0	0	0		0	0	0	0.0%	18.
2900 Other	19.	0.00	0.00	0	0	0	0		0	0	0	0.0%	19.
Total (lines 11-19) (to Budget, Page 6, Other funds, line 3)	20.	0.00	0.00	0	0	0	0		0	0	0	0.0%	20.

Summary of School District Proposed Expenditure Budget

CTD number 070501000
Version Proposed

I certify that the budget of Buckeye Union High School **District,** Maricopa **County for fiscal year 2027 was officially proposed by the Governing Board on,** June 15, 2026 **, and that the complete Proposed Expenditure Budget may be reviewed by contacting** Jeff Simmons **at the District office, telephone** 623-269-1000 **during normal business hours.**

President of the Governing Board

Instructions

1. Average daily membership:

	2025 ADM	Prior year 2026 ADM	Budget year 2027 ADM
Attending	5,415.1767	5,595.0960	5,427.7824

2. Tax rates:

	Prior FY	Est. Budget FY
Primary rate (equalization formula funding and budget add-ons not required to be in secondary rate)	1.7100	1.5900
Secondary rate (voter-approved overrides, bonds, and career technical education districts, and desegregation, if applicable)	1.1900	1.2447

3. Budgeted expenditures and budget limits:

	Budgeted expenditures	Budgeted carryforward	Budget limit
Maintenance & Operation Fund	54,565,715	0	54,565,715
Classroom Site Fund	5,516,676	4,898,000	10,414,676
Unrestricted Capital Outlay Fund	4,537,527	0	4,537,527

4. Average teacher salaries (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2027 (budget year)	60,535
2. Average salary of all teachers employed in FY 2026 (prior year)	60,233
3. Increase in average teacher salary from the prior year	302
4. Percentage increase	1%

Comments on average salary calculation (optional):

Maintenance and Operation expenditures

	Salaries and benefits		Other		TOTAL		% Inc./(Decr.) from prior FY
	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
100 Regular education							
1000 Instruction	14,219,175	13,885,878	980,406	1,104,172	15,199,581	14,990,050	-1.4%
2000 Support services							
2100 Students	2,487,798	2,540,345	1,450	1,450	2,489,248	2,541,795	2.1%
2200 Instructional staff	633,836	787,653	194,237	13,460	828,073	801,113	-3.3%
2300, 2400, 2500 Administration	5,520,730	5,900,773	1,786,103	1,357,854	7,306,833	7,258,627	-0.7%
2600 Oper./maint. of plant	3,377,897	3,449,391	4,517,056	4,330,717	7,894,953	7,780,108	-1.5%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. Of noninstructional services	0	0	78,000	78,000	78,000	78,000	0.0%
610 School-sponsored cocurric. activities	302,300	263,447	0	0	302,300	263,447	-12.9%
620 School-sponsored athletics	1,691,052	1,684,189	150,000	150,000	1,841,052	1,834,189	-0.4%
630, 700, 800, 900 Other programs	0	0	0	0	0	0	0.0%
Regular education subsection subtotal	28,232,788	28,511,676	7,707,252	7,035,653	35,940,040	35,547,329	-1.1%
200 and 300 Special education							
1000 Instruction	6,624,536	6,724,947	3,211,050	3,461,050	9,835,586	10,185,997	3.6%
2000 Support services							
2100 Students	1,045,565	1,065,142	866,225	1,173,225	1,911,790	2,238,367	17.1%
2200 Instructional staff	411,104	417,169	6,000	6,000	417,104	423,169	1.5%
2300, 2400, 2500 Administration	0	0	4,000	4,000	4,000	4,000	0.0%
2600 Oper./maint. of plant	0	0	0	0	0	0	0.0%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. of noninstructional services	0	0	0	0	0	0	0.0%
Special education subsection subtotal	8,081,205	8,207,258	4,087,275	4,644,275	12,168,480	12,851,533	5.6%
400 Pupil transportation	3,778,317	3,868,853	2,198,000	2,298,000	5,976,317	6,166,853	3.2%
510 Desegregation	0	0	0	0	0	0	0.0%
530 Dropout prevention programs	0	0	0	0	0	0	0.0%
540 Joint career and technical education and vocational education center	0	0	0	0	0	0	0.0%
550 K-3 reading program	0	0	0	0	0	0	0.0%
Budgeted expenditures	40,092,310	40,587,787	13,992,527	13,977,928	54,084,837	54,565,715	0.9%
Maintained for spending after FY 2027 (budgeted carryforward)					1,388,220	0	
Total budget limit expenditures	40,092,310	40,587,787	13,992,527	13,977,928	55,473,057	54,565,715	-1.6%

Summary of School District Proposed Expenditure Budget (Concl'd)

CTD number 070501000
Version Proposed

Total expenditures by fund				
Fund	**Budgeted expenditures**		**$ Increase/(Decrease) from prior FY**	**% Increase/(Decrease) from prior FY**
	Prior FY	**Budget FY**		
Maintenance & Operation	54,084,837	54,565,715	480,878	0.9%
Instructional Improvement	460,000	470,000	10,000	2.2%
English Language Learner	0	0	0	0.0%
Compensatory Instruction	0	0	0	0.0%
Classroom Site	5,817,846	5,516,676	(301,170)	-5.2%
Federal Projects	3,985,000	4,195,000	210,000	5.3%
State Projects	297,000	300,000	3,000	1.0%
Unrestricted Capital Outlay	6,495,080	4,537,527	(1,957,553)	-30.1%
New School Facilities	0	0	0	0.0%
Adjacent Ways	12,500,000	15,000,000	2,500,000	20.0%
Debt Service	11,109,225	12,199,840	1,090,615	9.8%
School Plant Fund	100,000	200,000	100,000	100.0%
Auxiliary Operations	750,000	850,000	100,000	13.3%
Bond Building	0	0	0	0.0%
Food Service	3,700,000	3,700,000	0	0.0%
Other	5,945,000	6,315,000	370,000	6.2%

M&O Fund special education programs by type		
Program (A.R.S. §§15-761 and 15-903)	**Prior FY**	**Budget FY**
Total all disability classifications	9,033,661	9,573,543
Gifted education	0	0
Remedial education	0	0
ELL incremental costs	0	0
ELL compensatory instruction	676,874	690,633
Vocational and technical education (non-CTED)	0	0
Career education (non-CTED)	0	0
Career technical education (CTED)	2,457,945	2,587,357
Total	12,168,480	12,851,533

Proposed staffing summary				
Staff type	**Purchased services personnel FTE**	**Employee FTE**	**Total FTE**	**Staff-pupil ratio**
Certified --				
Superintendent, principals, other administrators	0	16	16	1 to 339
Teachers	2	245	247	1 to 22
Other	0	36	36	1 to 151
Subtotal	2	297	299	1 to 18
Classified --				
Managers, supervisors, directors	0	10	10	1 to 543
Teachers aides	0	35	35	1 to 155
Other	0	179	179	1 to 30
Subtotal	0	224	224	1 to 24
Total	2	521	523	1 to 10
Special education --				
Teacher	0	24	24	1 to 30
Staff	0	44	44	1 to 16

The table below calculates the total amount shown on the total expenditures by fund, other line. This table does not need to be printed as an official part of the budget forms.

From page 6, other funds	**Prior FY**	**Budget FY**
050 County, City, and Town Grants	0	0
515 Civic Center	120,000	125,000
520 Community School	250,000	250,000
526 Extracurricular Activities Fees Tax Credit	250,000	300,000
530 Gifts and Donations	100,000	200,000
535 Career & Technical Education Projects	0	0
540 Fingerprint	0	0
545 School Opening	0	0
550 Insurance Proceeds	45,000	45,000
555 Textbooks	5,000	5,000
565 Litigation Recovery	5,000	5,000
570 Indirect Costs	50,000	85,000
575 Unemployment Insurance	0	0
580 Teacherage	0	0
585 Insurance Refund	0	0
590 Grants and Gifts to Teachers	0	0
595 Advertisement	0	0
596 Career Technical Education	2,300,000	2,500,000
597 Arizona Industry Credentials Incentive	0	0
639 Impact Aid Revenue Bond Building	0	0
650 Gifts and Donations-Capital	0	0
660 Condemnation	0	0
665 Energy and Water Savings	0	0
686 Emergency Deficiencies Correction	0	0
691 Building Renewal Grant	1,000,000	1,000,000
720 Impact Aid Revenue Bond Debt Service	0	0
850 Student Activities	900,000	900,000
Other _____	0	0
9___ Self-Insurance	0	0
955 Intergovernmental Agreements	900,000	900,000
9__ OPEB	0	0
9___ _____	20,000	0
Total	5,945,000	6,315,000

District name Buckeye Union High School Distrct **CTD number** 070501000

Instructions **Version** Proposed

FY 2027 Truth in Taxation Work Sheet (A.R.S. Section 15-905.01)

1.	FY 2027 Truth in Taxation base limit (from FY 2026 TNT work sheet, line 3 + line 11)		$ 362,492	
2.	Deduction for discontinued programs	No budget on lines 4 - 7 below. Click here for Instructions		
3.	Adjusted FY 2027 TNT base limit		$ 362,492	
	FY 2027 Budgeted expenditures			**Primary property tax rate related to budgeted expenditures**
4.	Desegregation (no longer a primary levy, must be zero)		$ 0	0.0000
5.	Dropout prevention (from page 1, line 27)		0	0.0000
6.	Joint career and technical education and vocational education center		0	0.0000
7.	Small school adjustment (from page 7, line 4, columns A and B)		$ 0	0.0000
	Adjustments for FY 2026 expenditures			
8.	Desegregation, dropout prevention, and joint career and technical education and vocational education center			
	a. FY 2026 Total actual expenditures for programs above	$ 0		
	b. Sum of FY 2026 original budget amounts for programs above (from FY 2026 TNT work sheet, sum of lines 4, 5, and 6)	0		
	c. Expenditures over/(under) original budget (line 8.a minus line 8.b)		$ 0	
9.	Small school adjustment			
	a. FY 2026 final budget for small school adjustment	$ 0		
	b. FY 2026 original budget for small school adjustment (from FY 2026 TNT work sheet, line 7)	$ 0		
	c. Amount over/(under) budget for small school adjustment (line 9.a minus line 9.b)		$ 0	
10.	Total (add lines 4 through 7 and line 8.c. and line 9.c.)		$ 0	
11.	Excess over Truth in Taxation limit (1) (Line 10 minus line 3. If negative, enter zero.)		$ 0	
12.	Amount to be levied in FY 2027 for Adjacent Way pursuant to A.R.S. §15-995 (from page 5, footnote 2) (1)		$ 2,500,000	0.0017
13.	Amount to be levied in FY 2027 for liabilities in excess of the budget pursuant to A.R.S. §15-907 (1)		$ 0	0.0000
	Calculations for Truth in Taxation notice			
A.	Sum of lines 11, 12, and 13		$ 2,500,000	
B.1.	Current assessed value		$ 1,512,405,104	
B.2.	(Line 3 divided by line B.1) x $10,000		$ 2.3968 (2)	
C.1.	Sum of lines 3, 11, 12, and 13		$ 2,862,492	
C.2.	(Line C.1 divided by line B.1) x $10,000		$ 18.9268 (2)	

(1) If an amount on line 11, 12, or 13 is greater than zero, the district must publish a Truth in Taxation hearing notice as described in A.R.S. §15-905.01.

(2) $10,000 is used in these calculations to determine the amounts to include on the Truth in Taxation hearing notice for a $100,000 home, as property taxes on residential properties are levied at 10% of the assessed valuation per A.R.S. §42-15003.

District name Buckeye Union High School Distrct **CTD number** 070501000

This tab presents information on the amount and planned use of the District's fund balance to increase transparency and provide decision-makers, other stakeholders, and the public more complete financial information. Other than the FY 2025 ending fund balance amounts, all amounts included on this tab are estimates.

Instructions

A. Estimated FY 2026 fund balances and planned uses in FY 2027 and thereafter	Funds														
	General			Capital projects				Special revenue							
	Maintenance and Operations	Unrestricted Capital Outlay (if included in the General Fund)	Other funds reported in the General Fund	Unrestricted Capital Outlay (if not included in the General Fund)	Bond Building	Adjacent Ways	Other capital projects	Classroom Site	Federal and State Grant	Other special revenue	Debt Service	Permanent	Enterprise	Internal Services	Total all funds
1. **FY 2025 final ending fund balance**	6,687,851	3,731,958	0	0	0	11,248,082	447,948	4,512,070	1,286,260	7,820,061	287,544	0	877	61,748	36,084,399
If the final ending fund balance reported above does not agree with the submitted FY 2025 AFR, revise the AFR and resubmit to ADE.															
2. **FY 2026 activity, year-to-date and estimated through June 30**															
(a) FY 2026 revenues and other financing sources	55,473,057	3,408,269	0	0	0	1,500,000	0	6,626,113	3,289,275	5,500,000	13,861,919	0	1,500	900,000	90,560,133
(b) FY 2026 expenditures and other financing uses	54,223,057	5,411,530	0	0	0	100,000	0	5,910,000	3,289,275	5,000,000	13,100,000	0	1,000	875,000	87,909,862
3. **Estimated FY 2026 ending fund balance**	7,937,851	1,728,697	0	0	0	12,648,082	447,948	5,228,183	1,286,260	8,320,061	1,049,463	0	1,377	86,748	38,734,670
(a) Nonspendable	6,687,851	645,147	0	0	0	0	0	0	0	0	0	0	0	0	7,332,998
(b) Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(c) Committed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(d) Assigned	0	0	0	0	0	0	0	300,000	0	1,500,000	0	0	0	0	1,800,000
(e) Unassigned	1,250,000	1,083,550	0	0	0	12,648,082	447,948	4,928,183	1,286,260	6,820,061	1,049,463	0	1,377	86,478	29,601,402
(f) Total (amount must agree to line 3 above)	7,937,851	1,728,697	0	0	0	12,648,082	447,948	5,228,183	1,286,260	8,320,061	1,049,463	0	1,377	86,478	38,734,400
4. **FY 2026 estimated ending fund balance details and planned uses**															
(a) Fund deficit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(b) Fund balance exceeding budget capacity in budget controlled funds	6,687,851	645,147		0				0	0						7,332,998
(c) Planned to be spent in FY 2027	1,250,000	1,083,550	0	0	0	0	200,000	300,000	500,000	1,500,000		0	0	0	4,833,550
(d) Maintained for spending after FY 2027	0	0	0	0	0	12,648,082	247,948	4,928,183	786,260	6,820,061	1,049,463	0	1,377	86,478	26,567,852
(e) Total (amount must agree to line 3 above)	7,937,851	1,728,697	0	0	0	12,648,082	447,948	5,228,183	1,286,260	8,320,061	1,049,463	0	1,377	86,478	38,734,400

B. Comments (optional)

N/A.

BUCKEYE UNION HIGH SCHOOL DISTRICT #201 GOVERNING BOARD

Regular Governing Board Meeting
July 13, 2026, 6:00 pm

TRUTH IN TAXATION ROLL CALL VOTE

Member	Attendance		Vote	
Mr. Turner	☐ Present	☐ Absent	☐ Yes	☐ No
Mr. Lara	☐ Present	☐ Absent	☐ Yes	☐ No
Mr. Madden	☐ Present	☐ Absent	☐ Yes	☐ No
Mr. Shelton	☐ Present	☐ Absent	☐ Yes	☐ No
Mr. Sousa	☐ Present	☐ Absent	☐ Yes	☐ No

Verified by MaryLou Martinez, Board Secretary

Signature_____ Date_____

District Name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000

FY 2027

State of Arizona

School District Annual Expenditure Budget

Districtwide Budget

Proposed

Version

By the Governing Board

We hereby certify that the Budget for the Fiscal Year 2027 was

Proposed June 15, 2026

Adopted

Revised

Date

District website link of posted budget

Brian Turner

Maggie Lara

Nathan Madden

Brandon Shelton

Dave Sousa

Signed Signed

The FY 2027 budget file for the version described above will be uploaded via the School Finance Budget System on ADE's website by June 16, 2026.

Date

Superintendent signature Business Manager signature

Dr. Steven Bebee Jeff Simmons

Superintendent name (typed name) Business Manager name (typed name)

District contact employee: Jeff Simmons

Telephone: 623-269-1000 Email: jeff.simmons@buhsd.org

Instructions

Revenues and property taxation

1. Total budgeted revenues for fiscal year 2026 $ 67,620,000
2. Estimated revenues by source for fiscal year 2027 (excluding property taxes)

Local	1000	$	29,382,000
Intermediate	2000	$	25,000
State	3000	$	31,988,000
Federal	4000	$	3,900,000
TOTAL		$	65,295,000

3. **District tax rates for prior and budget fiscal years (A.R.S. §15-903.D.4)**

	Prior FY 2026	Est. Budget FY 2027
Primary Tax Rate:	1.7100	1.5900
Secondary Tax Rates:		
M&O Override	0.3600	0.3112
Special Program Override	0.0000	0.0000
Capital Override	0.0000	0.0000
Class A Bonds	0.0000	0.0000
Class B Bonds	0.8300	0.9335
CTED	0.0000	0.0000
Desegregation	0.0000	0.0000
Total Secondary Tax Rate	1.1900	1.2447

Total budgeted expenditures and aggregate school district budget limit (A.R.S. §15-905.H)

	Budgeted expenditures	Budgeted carryforward	Budget limit
1. Maintenance and Operation Fund (from pages 1, lines 30-31 and 7, line 10)	$ 54,565,715	$ 0	$ 54,565,715
2. Unrestricted Capital Fund (from pages 4, lines 10-11 and 8, line 12)	$ 4,537,527	$ 0	$ 4,537,527
3. Federal projects other than Impact Aid (from budget, page 6, Federal Projects, minus 378 [lines 18 and 20])			$ 4,195,000
4. Total aggregate school district budget limit (sum of lines 1 through 3)			$ 63,298,242

Average teacher salaries (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2027 (budget year)	$ 60,535
2. Average salary of all teachers employed in FY 2026 (prior year)	$ 60,233
3. Increase in average teacher salary from the prior year	$ 302
4. Percentage increase	1%

Comments on average salary calculation (optional):

☐ Check this box if your district has no teachers (transporting districts and some CTEDs).

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000 **Version** Proposed

Fund 001 (M&O) Maintenance and Operation (M&O) Fund

Instructions Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Other 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
100 Regular Education												
1000 Instruction	1.	179.17	167.50	9,910,079	3,975,799	849,500	162,672	92,000	15,199,581	14,990,050	-1.4%	1.
2000 Support services												
2100 Students	2.	31.76	31.76	1,808,327	732,018	950	500	0	2,489,248	2,541,795	2.1%	2.
2200 Instructional staff	3.	9.19	9.19	589,491	198,162	10,000	0	3,460	828,073	801,113	-3.3%	3.
2300 General administration	4.	6.00	6.00	845,314	238,200	146,000	9,000	23,700	1,318,079	1,262,214	-4.2%	4.
2400 School administration	5.	19.00	19.00	1,895,900	631,477	0	122,672	0	2,626,987	2,650,049	0.9%	5.
2500 Central services	6.	28.00	27.00	1,630,346	659,536	938,082	67,900	50,500	3,361,767	3,346,364	-0.5%	6.
2600 Operation & maintenance of plant	7.	58.00	58.00	2,297,716	1,151,675	1,941,417	2,385,750	3,550	7,894,953	7,780,108	-1.5%	7.
2900 Other	8.	0.00	0.00	0	0	0	0	0	0	0	0.0%	8.
3000 Operation of noninstructional services	9.	0.00	0.00	0	0	0	78,000	0	78,000	78,000	0.0%	9.
610 School-sponsored cocurricular activities	10.	0.00	0.00	219,353	44,094	0	0	0	302,300	263,447	-12.9%	10.
620 School-sponsored athletics	11.	12.00	6.00	1,373,887	310,302	24,000	81,000	45,000	1,841,052	1,834,189	-0.4%	11.
630 Other instructional programs	12.	0.00	0.00	0	0	0	0	0	0	0	0.0%	12.
700, 800, 900 Other programs	13.	0.00	0.00	0	0	0	0	0	0	0	0.0%	13.
Regular education subsection subtotal (lines 1-13)	14.	343.12	324.45	20,570,413	7,941,263	3,909,949	2,907,494	218,210	35,940,040	35,547,329	-1.1%	14.
200 and 300 Special education												
1000 Instruction	15.	95.08	91.21	4,708,608	2,016,339	3,451,050	10,000	0	9,835,586	10,185,997	3.6%	15.
2000 Support services												
2100 Students	16.	11.00	11.00	782,632	282,510	1,173,000	0	225	1,911,790	2,238,367	17.1%	16.
2200 Instructional staff	17.	3.33	3.33	318,920	98,249	6,000	0	0	417,104	423,169	1.5%	17.
2300 General administration	18.	0.00	0.00	0	0	0	0	0	0	0	0.0%	18.
2400 School administration	19.	0.00	0.00	0	0	0	0	0	0	0	0.0%	19.
2500 Central services	20.	0.00	0.00	0	0	4,000	0	0	4,000	4,000	0.0%	20.
2600 Operation & maintenance of plant	21.	0.00	0.00	0	0	0	0	0	0	0	0.0%	21.
2900 Other	22.	0.00	0.00	0	0	0	0	0	0	0	0.0%	22.
3000 Operation of noninstructional services	23.	0.00	0.00	0	0	0	0	0	0	0	0.0%	23.
Subtotal (lines 15-23)	24.	109.41	105.54	5,810,160	2,397,098	4,634,050	10,000	225	12,168,480	12,851,533	5.6%	24.
400 Pupil transportation	25.	71.00	71.00	2,495,906	1,372,947	1,321,000	975,000	2,000	5,976,317	6,166,853	3.2%	25.
510 Desegregation (from districtwide Desegregation Budget, page 2, line 44)	26.	0.00	0.00	0	0	0	0	0	0	0	0.0%	26.
530 Dropout prevention programs	27.	0.00	0.00	0	0	0	0	0	0	0	0.0%	27.
540 Joint career and technical education and vocational education center	28.	0.00	0.00	0	0	0	0	0	0	0	0.0%	28.
550 K-3 Reading program	29.	0.00	0.00	0	0	0	0	0	0	0	0.0%	29.
Budgeted expenditures (lines 14, and 24-29)	30.	523.53	500.99	28,876,479	11,711,308	9,864,999	3,892,494	220,435	54,084,837	54,565,715.00	0.9%	30.
Maintained for spending after FY 2027 (budgeted carryforward)	31.								1,388,220	0		31.
Total budget limit expenditures (lines 30-31) (Cannot exceed page 7, line 11)	32.	523.53	500.99	28,876,479	11,711,308	9,864,999	3,892,494	220,435	55,473,057	54,565,715	-1.6%	32.

The district has budgeted an amount in the M&O Fund equal to the General Budget Limit as calculated on page 7 of 8.

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000 **Version** Proposed

Instructions

Special education programs by type (M&O Fund programs 200 and 300)

(A.R.S. §§ 15-761 and 15-903)

		Prior FY	Budget FY	
1.	Total all disability classifications	9,033,661	9,573,543	1.
2.	Gifted education	0	0	2.
3.	Remedial education	0	0	3.
4.	ELL incremental costs	0	0	4.
5.	ELL compensatory instruction	676,874	690,633	5.
6.	Vocational and technical education (non-CTED)	0	0	6.
7.	Career education (non-CTED)	0	0	7.
8.	Career technical education (CTED)	2,457,945	2,587,357	8.
9.	Total (lines 1 through 8 must equal total of line 24, page 1)	12,168,480	12,851,533	9.
10.	IEP required pupil transportation costs coded within Program 400	731,727	780,021	10.

Proposed ratios for special education

(A.R.S. §§15-903.E.1 and 15-764.A.5)

Teacher-pupil 1 to 30

Staff-pupil 1 to 16

Expenditures budgeted for audit services

M&O Fund -nonfederal	**6350**	48,500
All funds - federal	*6330*	0

FY 2027 performance pay (A.R.S. Section 15-920)

Amount budgeted in M&O fund for a performance pay component $ 234,651

Do not report budgeted amounts for the performance pay component of the Classroom Site Fund on this line.

Expenditures budgeted in the M&O Fund for food service

Amount budgeted in M&O for food service (fund 001, function 3100) $ 78,000
(This amount will be used to determine district compliance with state matching requirements pursuant to Code of Federal Regulations (CFR) Title 7, §210.17(a)]

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Fund 010 (CSF)

Classroom Site Fund (CSF) and CSF Budget Limit (A.R.S. §§ 15-977 and 15-978)

Instructions **Expenditures**		Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Debt service and miscellaneous 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
1000 Instruction	1.	4,212,550	846,723	0	0	0	0	5,731,446	5,059,273	-11.7%	1.
2100 Support services - students	2.	293,225	91,453	0	0	0	0	28,800	384,678	1235.7%	2.
2200 Support services - instructional staff	3.	60,500	12,225	0	0		0	57,600	72,725	26.3%	3.
2300 Support services - general administration	4.			0				0	0	0.0%	4.
2500 Central services	5.						0	0	0	0.0%	5.
3300 Community services operations	6.	0	0	0				0	0	0.0%	6.
4000 Facilities acquisition and construction	7.					0		0	0		7.
5000 Debt service	8.						0	0	0		8.
Budgeted expenditures (lines 1-8)	9.	4,566,275	950,401	0	0	0	0	5,817,846	5,516,676	-5.2%	9.
Maintained for spending after FY 2027 (budgeted carryforward)	10.							4,212,070	4,898,000		10.
Total budget limit expenditures (lines 10-11)	11.	4,566,275	950,401	0	0	0	0	10,029,916	10,414,676	3.8%	11.

The district has budgeted an amount in Fund 010 equal to the Classroom Site Fund Budget Limit as calculated below.

Classroom Site Fund budget limit calculation

FY 2026 Classroom Site Fund budget limit (from FY 2026 latest revised budget, page 3, line 16)	12.	10,029,916
FY 2026 actual expenditures (for budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	13.	5,856,651
Unexpended budget balance (line 12 minus 13)	14.	4,173,265
Interest earned in the Classroom Site Fund in FY 2026	15.	164,607
FY 2027 Classroom Site Fund allocation, provided by ADE based on: $883	16.	6,076,804
Adjustments to FY 2027 Classroom Site Fund budget limit (1)	17.	0
FY 2027 Classroom Site Fund budget limit (Sum of lines 12 through 17) (2)	18.	10,414,676

(1) This line may be used to recapture lost CSF budget capacity that resulted from underbudgeting in prior fiscal years.
(2) The amounts budgeted on line 11 cannot exceed the respective amounts on this line.

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Fund 610 (UCO)

Unrestricted Capital Outlay (UCO) Fund

Instructions **Expenditures**		Rentals 6440	Library books, textbooks, & instructional aids (2) 6641-6643	Short-term noninstructional software subscription 6655	Property (2) 6700	Redemption of principal (3) 6831, 6832, 6833	Interest (4) 6841, 6842, 6843, 6850	All other object codes (excluding 6900)	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
Unrestricted Capital Outlay override (1)	1.	0	0	0	0	0	0	0	0	0	0.0%	1.
Unrestricted Capital Outlay Fund 610 (6)												
1000 Instruction	2.	0	50,000		310,408			0	2,413,234	360,408	-85.1%	2.
2000 Support services												
2100, 2200 Students and instructional staff	3.	0	25,000	25,000	75,000			0	200,000	125,000	-37.5%	3.
2300, 2400, 2500, 2900 Administration	4.	0		600,000	2,200,000		0	117,119	966,000	2,917,119	202.0%	4.
2600 Operation & maintenance of plant	5.	0		0	300,000			0	600,000	300,000	-50.0%	5.
2700 Student transportation	6.	0		0	600,000			0	650,000	600,000	-7.7%	6.
3000 Operation of noninstructional services (5)	7.	0		0	75,000			0	125,000	75,000	-40.0%	7.
4000 Facilities acquisition and construction	8.	0		0	0			0	1,380,846	0	-100.0%	8.
5000 Debt service	9.					160,000	0		160,000	160,000	0.0%	9.
Budgeted expenditures (lines 2-9)	10.	0	75,000	625,000	3,560,408	160,000	0	117,119	6,495,080	4,537,527	-30.1%	10.
Maintained for spending after FY 2027 (budgeted carryforward)	11.								0	0		11.
Total budget limit expenditures (lines 10-11) (Cannot exceed page 8, line 12)	12.	0	75,000	625,000	3,560,408	160,000	0	117,119	6,495,080	4,537,527	-30.1%	12.

The district has budgeted an amount in the UCO Fund equal to the Unrestricted Capital Budget Limit as calculated on Page 8 of 8.

(1) Amounts in the Unrestricted Capital Outlay override line 1 above must be included in the appropriate individual line items for fund 610 and in the budget year total column.

(2) Detail by object code:

	Unrestricted Capital Outlay
6641 Library books	$ 25,000
6642 Textbooks	25,000
6643 Instructional aids	25,000
673X Furniture and equipment	3,344,988
673X Vehicles	100,000
673X Tech hardware & software	250,000

(3) Includes principal on Capital Equity Fund loans of _____, principal on leases of $ 160,000, and principal on bonds of _____.

(4) Includes interest on Capital Equity Fund loans of _____, interest on leases of $ -, and interest on bonds of _____.

(5) Expenditures budgeted in Unrestricted Capital Outlay (UCO) Fund for food service

Enter the amount budgeted in UCO for food service [amount will be used to determine district compliance with state matching requirements pursuant to CFR Title 7, §210.17(a)] $ 75,000

(6) Expenditures, if any, budgeted in the Unrestricted Capital Outlay Fund on lines 2-9 for the K-3 Reading Program as described in A.R.S. §15-211. $ -

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Other funds—required capital expenditure detail [(A.R.S. §15-904.(B)]

Instructions Expenditures		Unrestricted Capital Outlay Fund 610		Bond Building Fund 630		New School Facilities Fund 695		Adjacent Ways Fund 620 (2)		
		Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
Total fund expenditures	1.	6,495,080	4,537,527	0	0	0	0	12,500,000	15,000,000	1.
Select object codes detail (1)										
6150 Classified salaries	2.	88,000	88,480	0	0	0	0	0	0	2.
6200 Employee benefits	3.	28,000	28,639	0	0	0	0	0	0	3.
6450 Construction services	4.	1,380,846	0	0	0	0	0	500,000	500,000	4.
6655 Short-term noninstructional software subscription	5.	350,000	625,000	0	0	0	0	0	0	5.
6710 Land and improvements	6.	0	0	0	0	0	0	0	0	6.
6720 Buildings and improvements	7.	0	0	0	0	0	0	0	0	7.
673X Furniture and equipment	8.	1,688,234	3,344,988	0	0	0	0	0	0	8.
673X Vehicles	9.	300,000	100,000	0	0	0	0	0	0	9.
673X Technology hardware & software	10.	2,500,000	250,000	0	0	0	0	0	0	10.
6831, 6832, 6833 redemption of principal	11.	160,000	160,000	0	0	0	0	0	0	11.
6841, 6842, 6843, 6850, 6860 Interest and debt-issuance costs	12.	0	0	0	0	0	0	0	0	12.
Total (lines 2-12)	13.	6,495,080	4,597,107	0	0	0	0	500,000	500,000	13.
Total amounts reported on lines 2-12 above for:										
Renovation	14.	1,380,846	0	0	0			500,000	500,000	14.
New construction	15.	0	0	0	0	0	0	0	0	15.
Other	16.	5,114,234	4,597,107	0	0	0	0	0	0	16.
Total (lines 14-16, must equal line 13)	17.	6,495,080	4,597,107	0	0	0	0	500,000	500,000	17.

(1) Lines 2-12 may not include all budgeted expenditures of the fund. Total budgeted expenditures for each fund should be included on Line 1.

(2) Amount budgeted on line 1 for the Adjacent Ways Fund that will result in a tax levy in FY 2027 $ 2,500,000

Districts that are levying any amount for adjacent ways must fill in the Truth in Taxation Worksheet and follow the requirements of A.R.S. Sec. 15-905.01. The amount reported in footnote 2 above pulls to the Truth in Taxation Worksheet, Line 1

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Special projects

Instructions

		FTE		Total all functions		
		Prior FY	Budget FY	Prior FY	Budget FY	
Federal projects FTE & expenditures						
1.	100-130 ESEA Title I - Helping Disadvantaged Children	8.00	6.00	706,000	700,000	1.
2.	140-150 ESEA Title II - Prof. Dev. and Technology	0.00	0.00	175,000	155,000	2.
3.	160 ESEA Title IV - 21st Century Schools	0.00	0.00	47,000	50,000	3.
4.	170-180 ESEA Title V - Promote Informed Parent Choice	0.00	0.00	0	0	4.
5.	190 ESEA Title III - Limited Eng. & Immigrant Students	0.00	0.00	109,000	100,000	5.
6.	200 ESEA Title VII - Indian Education	0.00	0.00	0	0	6.
7.	210 ESEA Title VI - flexibility and accountability	0.00	0.00	0	0	7.
8.	220 IDEA Part B	12.00	12.00	1,193,000	1,200,000	8.
9.	230 Johnson-O'Malley	0.00	0.00	0	0	9.
10.	240 Workforce Investment Act	0.00	0.00	0	0	10.
11.	250 AEA - Adult Education	0.00	0.00	0	0	11.
12.	260-270 Vocational Education - Basic Grants	3.00	3.00	315,000	300,000	12.
13.	280 ESEA Title X - Homeless Education	0.00	0.00	0	0	13.
14.	290 Medicaid Reimbursement	0.00	0.00	300,000	300,000	14.
15.	349 National Forest Fees	0.00	0.00	0	0	15.
16.	353 Taylor Grazing Fees	0.00	0.00	0	0	16.
17.	374 E-Rate	0.00	0.00	400,000	400,000	17.
18.	378 Impact Aid	0.00	0.00	0	0	18.
19.	300-399 Other Federal projects	11.00	12.00	740,000	990,000	19.
20.	699 Federal Impact Aid (construction)	0.00	0.00	0	0	20.
21.	Total Federal project funds (lines 1-20)	34.00	33.00	3,985,000	4,195,000	21.
State projects FTE & expenditures						
22.	400 Vocational education	0.00	0.00	247,000	250,000	22.
23.	410 Early Childhood Block Grant	0.00	0.00	0	0	23.
24.	420 Ext. school yr. - pupils with disabilities	0.00	0.00	0	0	24.
25.	425 Adult basic education	0.00	0.00	0	0	25.
26.	430 Chemical abuse prevention programs	0.00	0.00	0	0	26.
27.	435 Academic contests	0.00	0.00	0	0	27.
28.	450 Gifted education	0.00	0.00	0	0	28.
29.	456 College credit exam incentives	0.00	0.00	0	0	29.
30.	460 Environmental Special Plate	0.00	0.00	0	0	30.
31.	Other State projects	0.00	0.00	50,000	50,000	31.
32.	Total State project funds (lines 22-31)	0.00	0.00	297,000	300,000	32.
33.	Total special projects (lines 21 and 32)	34.00	33.00	4,282,000	4,495,000	33.

Instructional Improvement Fund expenditures (020)

		Prior FY	Budget FY	
1.	Teacher compensation increases	230,000	235,000	1.
2.	Class size reduction	0	0	2.
3.	Dropout prevention programs (M&O purposes)	0	0	3.
4.	Instructional improvement programs (M&O purposes)	230,000	235,000	4.
5.	Total Instructional Improvement Fund (lines 1-4)	460,000	470,000	5.

Other funds expenditures

			Prior FY	Budget FY	
1.	050	County, City, and Town Grants	0	0	1.
2.	071	English Language Learner (1)	0	0	2.
3.	072	Compensatory Instruction (1)	0	0	3.
4.	500	School Plant (2)	100,000	200,000	4.
5.	510	Food Service	3,700,000	3,700,000	5.
6.	515	Civic Center	120,000	125,000	6.
7.	520	Community School	250,000	250,000	7.
8.	525	Auxiliary Operations	750,000	850,000	8.
9.	526	Extracurricular Activities Fees Tax Credit	250,000	300,000	9.
10.	530	Gifts and Donations	100,000	200,000	10.
11.	535	Career & Technical Education Projects	0	0	11.
12.	540	Fingerprint	0	0	12.
13.	545	School Opening	0	0	13.
14.	550	Insurance Proceeds	45,000	45,000	14.
15.	555	Textbooks	5,000	5,000	15.
16.	565	Litigation Recovery	5,000	5,000	16.
17.	570	Indirect Costs	50,000	85,000	17.
18.	575	Unemployment Insurance	0	0	18.
19.	580	Teacherage	0	0	19.
20.	585	Insurance Refund	0	0	20.
21.	590	Grants and Gifts to Teachers	0	0	21.
22.	595	Advertisement	0	0	22.
23.	596	Career Technical Education	2,300,000	2,500,000	23.
24.	597	Arizona Industry Credentials Incentive	0	0	24
25.	639	Impact Aid Revenue Bond Building	0	0	25.
26.	650	Gifts and Donations-Capital	0	0	26.
27.	660	Condemnation	0	0	27.
28.	665	Energy and Water Savings	0	0	28.
29.	686	Emergency Deficiencies Correction	0	0	29.
30.	691	Building Renewal Grant	1,000,000	1,000,000	30.
31.	700	Debt Service	11,109,225	12,199,840	31.
32.	720	Impact Aid Revenue Bond Debt Service	0	0	32.
33.	850	Student Activities	900,000	900,000	33.
34.		Other _____	0	0	34.
		Internal Service Funds 950-989			
1.	9___	Self-Insurance	0	0	1.
2.	955	Intergovernmental Agreements	900,000	900,000	2.
3.	9__	OPEB	0	0	3.
4.	9___	_____	20,000	0	4.

(1) From supplement, line 10 and line 20, respectively.

(2) Indicate amount budgeted in Fund 500 for M&O purposes $ 5,000

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Calculation of FY 2027 General Budget Limit (A.R.S. §15-947.C)

Instructions			A. Maintenance and Operation	B. Unrestricted Capital Outlay
*1.	FY 2027 Revenue Control Limit (RCL) (from BSA55 tab, page 3)	$ 47,758,864	$ 47,758,864	$ 0
*2. (a)	FY 2027 district additional assistance (DAA) (from BSA55 tab, page 4)	$ 3,774,481		
(b)	DAA adjustment (from BSA55 tab, page 4)	$ 0		
(c)	Total DAA (line 2.a plus 2.b)	$ 3,774,481	600,000	3,174,481
*3.	FY 2027 override authorization (A.R.S. Sections 15-481 and 15-482 or 15-949 if small school adjustment phase down applies, see Calculations page, calculation of maximum override for a district no longer eligible for a small school adjustment, line 6 and calculation of small school adjustment phase down limit, line 6)			
(a)	Maintenance and Operation		4,706,181	
(b)	Unrestricted Capital Outlay			
(c)	Special Program			
*4.	Small schoool adjustment for Districts with a student count of 125 or less in K-8 or 100 or less in 9-12 (A.R.S. §15-949) (Up to $50,000 if no election is chosen for phase down, see Calculations page, Calculation of small school adjustment phase down limit, line 6)			
*5.	Tuition revenue (A.R.S. §§15-823 and 15-824) (Do **not** include full-day kindergarten or summer school tuition)			
(a)	Individuals and other private sources			
(b)	Other Arizona districts			
(c)	Out-of-state districts and other governments			
(d)	Certificates of Educational Convenience (A.R.S. §§15-825, 15-825.01, and 15-825.02)			
*6.	State Assistance (A.R.S. §15-976) and special ed. voucher payments received (A.R.S. §15-1204)			
*7.	Increase authorized by County School Superintendent for accommodation schools [not to exceed amount on Calculations page, Calculation of M&O Fund budget balance carryforward, line 15(e)] (A.R.S. §15-974.B)			
8.	Budget increase for:			
(a)	Desegregation expenditures (A.R.S. §15-910.G-K)			
* (b)	Budget balance carryforward (from Calculations page, Calculation of M&O Fund budget balance carryforward, line 13) (A.R.S. §15-943.01)		1,250,000	
(c)	Dropout prevention programs (Laws 1992, Ch. 305, §32 and Laws 2000, Ch. 398, §2)			
(d)	Registered warrant or tax anticipation note interest expense incurred in FY 2025 (A.R.S. Section 15-910.M, as amended by Laws 2022, Ch. 285, §3)			
* (e)	Joint career and technical education and vocational education center (A.R.S. §15-910.01)			
* (f)	FY 2026 Performance pay unexpended budget carryforward (from Calculation page, Calculation of M&O Fund budget balance carryforward, line 10.e) (A.R.S. §15-920)		0	
(g)	Excessive property tax assessed valuation judgments (A.R.S. §§42-16213 and 42-16214)			
* (h)	Transportation revenues for attendance of nonresident pupils (A.R.S. §§15-923 and 15-947)			
*9.	Adjustment to the General Budget Limit (A.R.S. §§15-272, 15-905.M, 15-910.02, and 15-915) Include year(s) and descriptions, as applicable.			
(a)	Prior year over expenditures/resolutions:			
(b)	Decrease for transfer from M&O to Energy and Water Savings Fund			
(c)	Increase for Energy and Water Savings Fund transfer to M&O			
(d)	Noncompliance adjustment			
(e)	ADM/Transportation audit adjustment			
(f)	Other: FRPL		250,670	
10.	FY 2027 General Budget Limit (column A, lines 1 through 9) (A.R.S. §15-905.F) (page 1, line 32 cannot exceed this amount)		$ 54,565,715	
11.	Total amount to be used for capital expenditures (column B, lines 1 through 8) (A.R.S. §15-905.F) (to page 8, line 11)			$ 3,174,481

* Subject to adjustment prior to May 15 as allowed by A.R.S. revisions are described in the instructions for these lines, as needed.

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000

Instructions **Version** Proposed

Calculation of FY 2027 Unrestricted Capital Budget Limit
(A.R.S. Section 15-947.D)

Unrestricted Capital Budget Limit

1.	FY 2026 Unrestricted Capital Budget Limit (UCBL) (from FY 2026 latest revised Budget, page 8, line 12)	$ 6,495,080
2.	Total UCBL adjustment for prior years as notified by ADE on BUDG75 report (for budget adoption, use zero.)	$
3.	Adjusted amount available for FY 2026 capital expenditures (line 1 + 2)	$ 6,495,080
4.	Amount budgeted in Fund 610 in FY 2026 (from FY 2026 latest revised budget, page 4, line 10)	$ 6,495,080
5.	Lesser of line 3 or the sum of line 4 and any positive adjustment on line 2	$ 6,495,080
6.	FY 2026 Fund 610 actual expenditures (for budget adoption use actual expenditures to date plus estimated expenditures through fiscal year-end.)	$ 5,182,034
7.	Unexpended budget balance in Fund 610 (line 5 minus 6) If negative, use zero in calculation, but show negative amount here in parentheses.	$ 1,313,046
8.	Interest earned in Fund 610 in FY 2026	$ 50,000
9.	Monies deposited in Fund 610 from Division of School Facilities for donated land (A.R.S. §41-5741.F)	$
10.	Adjustment to UCBL for FY 2027 (A.R.S. section 15-905.M) Include year(s) and descriptions, as applicable.	
	(a) Prior year over expenditures/resolutions:	$
	(b) ADM/Transportation audit adjustment	$
	(c) Other:	$
11.	Amount to be used for capital expenditures (from page 7, line 11)	$ 3,174,481
12.	FY 2027 Unrestricted Capital Budget Limit (lines 7 through 11) (1)	$ 4,537,527

(1) The amount budgeted on page 4, line 12 cannot exceed this amount.

District name Buckeye Union High School Distrct **County** Maricopa **CTD number** 070501000 **Version** Proposed

Supplement to School District Annual Expenditure Budget for Districts that Budget for English Language Learners (A.R.S. §§15-756.04 and 15-756.11)

Instructions

English Language Learners Supplement Expenditures		FTE Prior FY	FTE Budget FY	Salaries 6100	Employee benefits 6200	Purchased services 6300, 6400, 6500	Supplies 6600	Property 6700	Other 6800	Totals Prior FY 2026	Totals Budget FY 2027	% Increase/ Decrease	
English Language Learner Fund 071 (A.R.S. §15-756.04)													
1000 Instruction	1.	0.00	0.00	0	0	0	0		0	0	0	0.0%	1.
2000 Support services													
2100 Students	2.	0.00	0.00	0	0	0	0		0	0	0	0.0%	2.
2200 Instructional staff	3.	0.00	0.00	0	0	0	0		0	0	0	0.0%	3.
2300 General administration	4.	0.00	0.00	0	0	0	0		0	0	0	0.0%	4.
2400 School administration	5.	0.00	0.00	0	0	0	0		0	0	0	0.0%	5.
2500 Central services	6.	0.00	0.00	0	0	0	0		0	0	0	0.0%	6.
2600 Operation & maintenance of plant	7.	0.00	0.00	0	0	0	0		0	0	0	0.0%	7.
2700 Student transportation	8.	0.00	0.00	0	0	0	0		0	0	0	0.0%	8.
2900 Other	9.	0.00	0.00	0	0	0	0		0	0	0	0.0%	9.
Total (lines 1-9) (to Budget, Page 6, Other funds, line 2)	10.	0.00	0.00	0	0	0	0		0	0	0	0.0%	10.
Compensatory Instruction Fund 072 (A.R.S. §15-756.11)													
1000 Instruction	11.	0.00	0.00	0	0	0	0		0	0	0	0.0%	11.
2000 Support services													
2100 Students	12.	0.00	0.00	0	0	0	0		0	0	0	0.0%	12.
2200 Instructional staff	13.	0.00	0.00	0	0	0	0		0	0	0	0.0%	13.
2300 General administration	14.	0.00	0.00	0	0	0	0		0	0	0	0.0%	14.
2400 School administration	15.	0.00	0.00	0	0	0	0		0	0	0	0.0%	15.
2500 Central services	16.	0.00	0.00	0	0	0	0		0	0	0	0.0%	16.
2600 Operation & maintenance of plant	17.	0.00	0.00	0	0	0	0		0	0	0	0.0%	17.
2700 Student transportation	18.	0.00	0.00	0	0	0	0		0	0	0	0.0%	18.
2900 Other	19.	0.00	0.00	0	0	0	0		0	0	0	0.0%	19.
Total (lines 11-19) (to Budget, Page 6, Other funds, line 3)	20.	0.00	0.00	0	0	0	0		0	0	0	0.0%	20.

Summary of School District Proposed Expenditure Budget

CTD number 070501000
Version Proposed

I certify that the budget of Buckeye Union High School **District,** Maricopa **County for fiscal year 2027 was officially proposed by the Governing Board on,** June 15, 2026 **, and that the complete Proposed Expenditure Budget may be reviewed by contacting** Jeff Simmons **at the District office, telephone** 623-269-1000 **during normal business hours.**

President of the Governing Board

Instructions

1. Average daily membership:

	2025 ADM	Prior year 2026 ADM	Budget year 2027 ADM
Attending	5,415.1767	5,595.0960	5,427.7824

2. Tax rates:

	Prior FY	Est. Budget FY
Primary rate (equalization formula funding and budget add-ons not required to be in secondary rate)	1.7100	1.5900
Secondary rate (voter-approved overrides, bonds, and career technical education districts, and desegregation, if applicable)	1.1900	1.2447

3. Budgeted expenditures and budget limits:

	Budgeted expenditures	Budgeted carryforward	Budget limit
Maintenance & Operation Fund	54,565,715	0	54,565,715
Classroom Site Fund	5,516,676	4,898,000	10,414,676
Unrestricted Capital Outlay Fund	4,537,527	0	4,537,527

4. Average teacher salaries (A.R.S. §15-903.E)

1. Average salary of all teachers employed in FY 2027 (budget year)	60,535
2. Average salary of all teachers employed in FY 2026 (prior year)	60,233
3. Increase in average teacher salary from the prior year	302
4. Percentage increase	1%

Comments on average salary calculation (optional):

Maintenance and Operation expenditures

	Salaries and benefits		Other		TOTAL		% Inc./(Decr.) from prior FY
	Prior FY	Budget FY	Prior FY	Budget FY	Prior FY	Budget FY	
100 Regular education							
1000 Instruction	14,219,175	13,885,878	980,406	1,104,172	15,199,581	14,990,050	-1.4%
2000 Support services							
2100 Students	2,487,798	2,540,345	1,450	1,450	2,489,248	2,541,795	2.1%
2200 Instructional staff	633,836	787,653	194,237	13,460	828,073	801,113	-3.3%
2300, 2400, 2500 Administration	5,520,730	5,900,773	1,786,103	1,357,854	7,306,833	7,258,627	-0.7%
2600 Oper./maint. of plant	3,377,897	3,449,391	4,517,056	4,330,717	7,894,953	7,780,108	-1.5%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. Of noninstructional services	0	0	78,000	78,000	78,000	78,000	0.0%
610 School-sponsored cocurric. activities	302,300	263,447	0	0	302,300	263,447	-12.9%
620 School-sponsored athletics	1,691,052	1,684,189	150,000	150,000	1,841,052	1,834,189	-0.4%
630, 700, 800, 900 Other programs	0	0	0	0	0	0	0.0%
Regular education subsection subtotal	28,232,788	28,511,676	7,707,252	7,035,653	35,940,040	35,547,329	-1.1%
200 and 300 Special education							
1000 Instruction	6,624,536	6,724,947	3,211,050	3,461,050	9,835,586	10,185,997	3.6%
2000 Support services							
2100 Students	1,045,565	1,065,142	866,225	1,173,225	1,911,790	2,238,367	17.1%
2200 Instructional staff	411,104	417,169	6,000	6,000	417,104	423,169	1.5%
2300, 2400, 2500 Administration	0	0	4,000	4,000	4,000	4,000	0.0%
2600 Oper./maint. of plant	0	0	0	0	0	0	0.0%
2900 Other	0	0	0	0	0	0	0.0%
3000 Oper. of noninstructional services	0	0	0	0	0	0	0.0%
Special education subsection subtotal	8,081,205	8,207,258	4,087,275	4,644,275	12,168,480	12,851,533	5.6%
400 Pupil transportation	3,778,317	3,868,853	2,198,000	2,298,000	5,976,317	6,166,853	3.2%
510 Desegregation	0	0	0	0	0	0	0.0%
530 Dropout prevention programs	0	0	0	0	0	0	0.0%
540 Joint career and technical education and vocational education center	0	0	0	0	0	0	0.0%
550 K-3 reading program	0	0	0	0	0	0	0.0%
Budgeted expenditures	40,092,310	40,587,787	13,992,527	13,977,928	54,084,837	54,565,715	0.9%
Maintained for spending after FY 2027 (budgeted carryforward)					1,388,220	0	
Total budget limit expenditures	40,092,310	40,587,787	13,992,527	13,977,928	55,473,057	54,565,715	-1.6%

Summary of School District Proposed Expenditure Budget (Concl'd)

CTD number 070501000
Version Proposed

Total expenditures by fund				
Fund	**Budgeted expenditures**		**$ Increase/(Decrease) from prior FY**	**% Increase/(Decrease) from prior FY**
	Prior FY	**Budget FY**		
Maintenance & Operation	54,084,837	54,565,715	480,878	0.9%
Instructional Improvement	460,000	470,000	10,000	2.2%
English Language Learner	0	0	0	0.0%
Compensatory Instruction	0	0	0	0.0%
Classroom Site	5,817,846	5,516,676	(301,170)	-5.2%
Federal Projects	3,985,000	4,195,000	210,000	5.3%
State Projects	297,000	300,000	3,000	1.0%
Unrestricted Capital Outlay	6,495,080	4,537,527	(1,957,553)	-30.1%
New School Facilities	0	0	0	0.0%
Adjacent Ways	12,500,000	15,000,000	2,500,000	20.0%
Debt Service	11,109,225	12,199,840	1,090,615	9.8%
School Plant Fund	100,000	200,000	100,000	100.0%
Auxiliary Operations	750,000	850,000	100,000	13.3%
Bond Building	0	0	0	0.0%
Food Service	3,700,000	3,700,000	0	0.0%
Other	5,945,000	6,315,000	370,000	6.2%

M&O Fund special education programs by type		
Program (A.R.S. §§15-761 and 15-903)	**Prior FY**	**Budget FY**
Total all disability classifications	9,033,661	9,573,543
Gifted education	0	0
Remedial education	0	0
ELL incremental costs	0	0
ELL compensatory instruction	676,874	690,633
Vocational and technical education (non-CTED)	0	0
Career education (non-CTED)	0	0
Career technical education (CTED)	2,457,945	2,587,357
Total	12,168,480	12,851,533

Proposed staffing summary				
Staff type	**Purchased services personnel FTE**	**Employee FTE**	**Total FTE**	**Staff-pupil ratio**
Certified --				
Superintendent, principals, other administrators	0	16	16	1 to 339
Teachers	2	245	247	1 to 22
Other	0	36	36	1 to 151
Subtotal	2	297	299	1 to 18
Classified --				
Managers, supervisors, directors	0	10	10	1 to 543
Teachers aides	0	35	35	1 to 155
Other	0	179	179	1 to 30
Subtotal	0	224	224	1 to 24
Total	2	521	523	1 to 10
Special education --				
Teacher	0	24	24	1 to 30
Staff	0	44	44	1 to 16

The table below calculates the total amount shown on the total expenditures by fund, other line. This table does not need to be printed as an official part of the budget forms.

From page 6, other funds	**Prior FY**	**Budget FY**
050 County, City, and Town Grants	0	0
515 Civic Center	120,000	125,000
520 Community School	250,000	250,000
526 Extracurricular Activities Fees Tax Credit	250,000	300,000
530 Gifts and Donations	100,000	200,000
535 Career & Technical Education Projects	0	0
540 Fingerprint	0	0
545 School Opening	0	0
550 Insurance Proceeds	45,000	45,000
555 Textbooks	5,000	5,000
565 Litigation Recovery	5,000	5,000
570 Indirect Costs	50,000	85,000
575 Unemployment Insurance	0	0
580 Teacherage	0	0
585 Insurance Refund	0	0
590 Grants and Gifts to Teachers	0	0
595 Advertisement	0	0
596 Career Technical Education	2,300,000	2,500,000
597 Arizona Industry Credentials Incentive	0	0
639 Impact Aid Revenue Bond Building	0	0
650 Gifts and Donations-Capital	0	0
660 Condemnation	0	0
665 Energy and Water Savings	0	0
686 Emergency Deficiencies Correction	0	0
691 Building Renewal Grant	1,000,000	1,000,000
720 Impact Aid Revenue Bond Debt Service	0	0
850 Student Activities	900,000	900,000
Other _____	0	0
9___ Self-Insurance	0	0
955 Intergovernmental Agreements	900,000	900,000
9__ OPEB	0	0
9___ _____	20,000	0
Total	5,945,000	6,315,000

District name Buckeye Union High School Distrct **CTD number** 070501000

Instructions **Version** Proposed

FY 2027 Truth in Taxation Work Sheet (A.R.S. Section 15-905.01)

1.	FY 2027 Truth in Taxation base limit (from FY 2026 TNT work sheet, line 3 + line 11)		$ 362,492	
2.	Deduction for discontinued programs	No budget on lines 4 - 7 below. Click here for Instructions		
3.	Adjusted FY 2027 TNT base limit		$ 362,492	
	FY 2027 Budgeted expenditures			**Primary property tax rate related to budgeted expenditures**
4.	Desegregation (no longer a primary levy, must be zero)		$ 0	0.0000
5.	Dropout prevention (from page 1, line 27)		0	0.0000
6.	Joint career and technical education and vocational education center		0	0.0000
7.	Small school adjustment (from page 7, line 4, columns A and B)		$ 0	0.0000
	Adjustments for FY 2026 expenditures			
8.	Desegregation, dropout prevention, and joint career and technical education and vocational education center			
	a. FY 2026 Total actual expenditures for programs above	$ 0		
	b. Sum of FY 2026 original budget amounts for programs above (from FY 2026 TNT work sheet, sum of lines 4, 5, and 6)	0		
	c. Expenditures over/(under) original budget (line 8.a minus line 8.b)		$ 0	
9.	Small school adjustment			
	a. FY 2026 final budget for small school adjustment	$ 0		
	b. FY 2026 original budget for small school adjustment (from FY 2026 TNT work sheet, line 7)	$ 0		
	c. Amount over/(under) budget for small school adjustment (line 9.a minus line 9.b)		$ 0	
10.	Total (add lines 4 through 7 and line 8.c. and line 9.c.)		$ 0	
11.	Excess over Truth in Taxation limit (1) (Line 10 minus line 3. If negative, enter zero.)		$ 0	
12.	Amount to be levied in FY 2027 for Adjacent Way pursuant to A.R.S. §15-995 (from page 5, footnote 2) (1)		$ 2,500,000	0.0017
13.	Amount to be levied in FY 2027 for liabilities in excess of the budget pursuant to A.R.S. §15-907 (1)		$ 0	0.0000
	Calculations for Truth in Taxation notice			
A.	Sum of lines 11, 12, and 13		$ 2,500,000	
B.1.	Current assessed value		$ 1,512,405,104	
B.2.	(Line 3 divided by line B.1) x $10,000		$ 2.3968 (2)	
C.1.	Sum of lines 3, 11, 12, and 13		$ 2,862,492	
C.2.	(Line C.1 divided by line B.1) x $10,000		$ 18.9268 (2)	

(1) If an amount on line 11, 12, or 13 is greater than zero, the district must publish a Truth in Taxation hearing notice as described in A.R.S. §15-905.01.

(2) $10,000 is used in these calculations to determine the amounts to include on the Truth in Taxation hearing notice for a $100,000 home, as property taxes on residential properties are levied at 10% of the assessed valuation per A.R.S. §42-15003.

District name Buckeye Union High School Distrct **CTD number** 070501000

This tab presents information on the amount and planned use of the District's fund balance to increase transparency and provide decision-makers, other stakeholders, and the public more complete financial information. Other than the FY 2025 ending fund balance amounts, all amounts included on this tab are estimates.

Instructions

A. Estimated FY 2026 fund balances and planned uses in FY 2027 and thereafter	Funds														
	General			Capital projects				Special revenue							
	Maintenance and Operations	Unrestricted Capital Outlay (if included in the General Fund)	Other funds reported in the General Fund	Unrestricted Capital Outlay (if not included in the General Fund)	Bond Building	Adjacent Ways	Other capital projects	Classroom Site	Federal and State Grant	Other special revenue	Debt Service	Permanent	Enterprise	Internal Services	Total all funds
1. **FY 2025 final ending fund balance**	6,687,851	3,731,958	0	0	0	11,248,082	447,948	4,512,070	1,286,260	7,820,061	287,544	0	877	61,748	36,084,399
If the final ending fund balance reported above does not agree with the submitted FY 2025 AFR, revise the AFR and resubmit to ADE.															
2. **FY 2026 activity, year-to-date and estimated through June 30**															
(a) FY 2026 revenues and other financing sources	55,473,057	3,408,269	0	0	0	1,500,000	0	6,626,113	3,289,275	5,500,000	13,861,919	0	1,500	900,000	90,560,133
(b) FY 2026 expenditures and other financing uses	54,223,057	5,411,530	0	0	0	100,000	0	5,910,000	3,289,275	5,000,000	13,100,000	0	1,000	875,000	87,909,862
3. **Estimated FY 2026 ending fund balance**	7,937,851	1,728,697	0	0	0	12,648,082	447,948	5,228,183	1,286,260	8,320,061	1,049,463	0	1,377	86,748	38,734,670
(a) Nonspendable	6,687,851	645,147	0	0	0	0	0	0	0	0	0	0	0	0	7,332,998
(b) Restricted	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(c) Committed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(d) Assigned	0	0	0	0	0	0	0	300,000	0	1,500,000	0	0	0	0	1,800,000
(e) Unassigned	1,250,000	1,083,550	0	0	0	12,648,082	447,948	4,928,183	1,286,260	6,820,061	1,049,463	0	1,377	86,478	29,601,402
(f) Total (amount must agree to line 3 above)	7,937,851	1,728,697	0	0	0	12,648,082	447,948	5,228,183	1,286,260	8,320,061	1,049,463	0	1,377	86,478	38,734,400
4. **FY 2026 estimated ending fund balance details and planned uses**															
(a) Fund deficit	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
(b) Fund balance exceeding budget capacity in budget controlled funds	6,687,851	645,147		0				0	0						7,332,998
(c) Planned to be spent in FY 2027	1,250,000	1,083,550	0	0	0	0	200,000	300,000	500,000	1,500,000		0	0	0	4,833,550
(d) Maintained for spending after FY 2027	0	0	0	0	0	12,648,082	247,948	4,928,183	786,260	6,820,061	1,049,463	0	1,377	86,478	26,567,852
(e) Total (amount must agree to line 3 above)	7,937,851	1,728,697	0	0	0	12,648,082	447,948	5,228,183	1,286,260	8,320,061	1,049,463	0	1,377	86,478	38,734,400

B. Comments (optional)

N/A.

AGREEMENT BETWEEN
BUCKEYE UNION HIGH SCHOOL DISTRICT (DISTRICT)
AND
LEARN-IT SYSTEMS, LLC
TO PROVIDE
SPECIAL AND ALTERNATIVE EDUCATION SERVICES

This Agreement is made by and between the Buckeye Union High School District hereinafter referred to as "**BUHSD**", 1000 East Narramore Avenue Buckeye, Arizona 85326 and Learn-It Systems, a Maryland Limited Liability Company, having its principal place of business at 1600 West 41st Street, Suite 500, Baltimore, MD 21211, DBA " The Learn Academy" and hereinafter referred to as "**TLA**", for the provision of a special education program and an alternative education program.

RECITALS

BUHSD is authorized to provide special education services and to enter into this Agreement pursuant to A.R.S. §15-341(A)(26), §15-764 and the Individuals with Disabilities Education Act 2004 (IDEA),

WHEREAS, TLA is a private organization which operates educational programs for students who require special education services, including those students requiring special assistance for Autism, Emotionally Disability (Emotionally Disabled — Private Placement, ("ED-P"), Mild Intellectual Disability, Moderate Intellectual Disability, Specific Learning Disability and Other Health Impairments, as well as programs for students who need a non-traditional classroom environment in order to achieve academic and behavioral success (collectively, the LA "Educational Program").

WHEREAS, BUHSD desires to utilize TLA's Educational Program as a placement option for BUHSD students who require special education services in a Private Special Education School setting.

NOW, THEREFORE, for the consideration set forth herein and other and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, mutually agree as follows:

1. TERM

1.1. Term. The term of this Agreement shall be from July 1st, 2026, through June 30th, 2027 ("Initial Term") providing any expenditure under this Agreement shall be made from current revenues only. This Agreement may be extended for up to four (4) additional one-year periods, which shall run consecutively, upon written mutual agreement ("Renewal Term"). This Agreement may be terminated prior to the expiration of the term by either party as provided in the Termination Section of this Agreement.

1.2. Renewal. By mutual agreement, the parties may at any time discuss renewal, extension, or modification of this Agreement.

2. TLA RESPONSIBILITIES

2.1. Services and Educational Program. TLA shall be responsible for the Services and delivery of the Educational Program per the terms and conditions set forth in Exhibit A.

2.2. Services Conditioned on Approval. This Agreement and the Services provided by TLA are conditioned upon approval of TLA as a Private Special Education School by the Arizona Department of Education ("ADE") for the relevant school year. TLA represents and warrants that it is and shall remain at all times during this Agreement an approved Private Special Education School (Corp CTDS # 07-21-12-000) per ADE rules and regulations. Failure to maintain approved status constitutes a material breach of this Agreement and grounds for termination.

3. DISTRICT RESPONSIBILITIES

3.1. Transportation. BUHSD shall be responsible for the provision of transportation services to all BUHSD students enrolled in the Educational Program. If BUHSD elects to receive alternative transportation services from a private provider, BUHSD will subcontract this service directly with the provider in a separate agreement.

3.2. Related Services. BUHSD shall be responsible for the provision of related services to BUHSD students, unless the Parties agree to have TLA provide related services to BUHSD students who are placed in the Educational Program. The parties shall execute a separate agreement in the event BUHSD desires TLA to provide related services to BUHSD students.

3.3. FAPE. BUHSD shall be responsible for the provision of FAPE to BUHSD students. Notwithstanding the foregoing, BUHSD acknowledges that TLA shall be responsible for ensuring that its staff meets applicable performance standards as required by federal, state, and local requirements.

3.4. Reimbursement. BUHSD shall compensate TLA within thirty (30) days upon receipt of invoice for the services provided under this Agreement pursuant to the requirements in the Compensation terms (Exhibit B) of this Agreement.

3.5. Facility and Equipment. BUHSD shall be responsible for the duties and obligations listed in District Facilities and Equipment (Exhibit C).

3.6. Food Services. BUHSD Food Services shall provide food service to all students attending the TLA Program.

4. COMPENSATION

4.1. Compensation. TLA shall provide the Services and administer the Educational Program to the District in consideration for the Compensation detailed in Exhibit B, and as described in this section.

4.1.1. TLA shall submit monthly invoices to BUHSD based upon the number of classrooms contracted and agreed upon.

4.1.2. In the event that the Parties enter into a separate agreement for TLA to provide related services and/or Extended School Year services to BUHSD students who are placed in the Educational Program, the Parties shall negotiate the rates and terms.

4.1.3. For each Renewal Term during the Term of this Agreement after the Initial Term, the payments set forth above shall be increased up to five percent (5%) annually. In the event that the District's General Fund total revenue is less than that of the prior year, no increase adjustment will be made.

5. COMPLIANCE WITH APPLICABLE LAWS

5.1. FERPA. The parties, their employees and agents shall comply with applicable federal and state laws pertaining to the maintenance and disclosure of student records, including 20 U.S.C. §1232(g) of the Family Educational Rights and Privacy Act ("FERPA") and A.R.S. §15-141 and §15-142. The parties hereby designate their respective employees as "school officials" for the purposes of 34 C.F.R. § 99.31.

5.2. Non-Discrimination and Equal Opportunity. Both parties agree to comply with all applicable provisions of state and federal laws and regulations, including the Americans with Disabilities Act and Executive Order 99-4, which is incorporated herein by reference, mandating non-discrimination and requiring that all persons, regardless of race, religion, sex, age, national origin or political affiliation shall have equal access to employment opportunity.

5.3. Immigration and Nationality. TLA hereby warrants, and represents, that it is in compliance with A.R.S. §§ 41- 4401 and 23-214, the Federal Immigration and Nationality Act (FINA), and all other federal immigration laws and regulations.

5.4. Fingerprinting. The parties shall comply with the fingerprinting requirements of A.R.S. § 15-512 unless otherwise exempted.

5.5. Applicable Law. Both parties agree to comply with all applicable federal, state, and local laws governing the parties' obligations under this Agreement.

6. INSURANCE AND INDEMNIFICATION

6.1. TLA. TLA agrees to procure and maintain throughout the duration of this Agreement such policies of general, professional liability and other insurance as shall be necessary to insure TLA, its employees, agents, invitees, students and contractors against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by TLA, its employees, agents and contractors pursuant to this Agreement.

6.2. BUHSD. BUHSD agrees to procure and maintain 'throughout the duration of this Agreement such policies of general, professional liability and other insurance as shall be necessary to insure BUHSD, its employees, agents, invitees, students and contractors against any claim or claims for damages arising by reason of personal injuries or death occasioned directly or indirectly in connection with the performance of any service by BUHSD, its employees, agents, contractors, invitees or students pursuant to this Agreement.

6.3. Indemnification. To the extent permitted by law, each Party to this Agreement shall indemnify the other, its officers, directors, managers, members, owners, employees and representatives, against any and all liability, costs, damages, claims or demands including reasonable legal fees and expenses arising out of the negligent or willful act of the indemnifying Party, its agents or employees regarding duties and responsibilities pursuant to this Agreement.

7. TERMINATION

7.1. Without Cause. This contract may be terminated without cause, by either party, prior to the expiration of each annual Term, by providing written notice to the other party not later than December 15 of the current Term.

7.2. With Cause. If either party refuses or fails to perform any of its material obligations hereunder, the other party shall give written notice of material breach. If the defaulting party fails or refuses to cure such default within forty-five (45) days after notice is given, the other party may terminate this Agreement immediately.

7.3. Mutual Agreement. The Agreement may be terminated prior to expiration of any term by mutual written agreement duly executed by the parties hereto, which agreement shall state the effective termination date and any other conditions of said termination.

7.4. Effect of Termination. Upon notice of termination from the BUHSD to TLA, TLA shall:

7.4.1. Stop work under the Agreement on the date and to the extent specified in the notice of termination;
7.4.2. Place no further orders to subcontractors except as may be necessary for completion of the work not terminated;
7.4.3. Terminate all orders and subcontracts to the extent that they relate to the performance of work terminated by the notice of termination; and
7.4.4. Be entitled to payment for all services rendered prior to the effective date of termination within thirty (30) days of the date of termination.

7.5. No Services After Termination. The parties further acknowledge and agree that in the event this Agreement shall terminate prior to the completion of any students' assignment in the TLA Program; TLA shall be under no obligation to provide services with respect to such students beyond the termination date, or any extension thereof.

7.6. Disposition of Property upon Termination of Agreement. The parties do not anticipate having to dispose of any property upon partial or complete termination of this Agreement; however, to the extent such disposition is necessary, property shall be returned to its original owner.

8. IX. MISCELLANEOUS

8.1. Confidentiality. BUHSD recognizes that TLA deems its policies, procedures, documents and other information provided to BUHSD by TLA as "confidential" and BUHSD agrees that, to the extent allowed by law, it shall not release or disclose the contents of any such policy, procedure, document or other information to third parties without the express written consent of TLA. BUHSD acknowledges that TLA's policies, manuals, Software and Educational Software, expressly including its Academic and Behavior Management Model, are proprietary. Further, BUHSD agrees that it shall not reveal any of TLA's trade secrets or misappropriate such for its own use.

8.2. Assignment. TLA reserves the right to subcontract all services that are the responsibilities of TLA other than classroom education and school management specified in this Agreement to BUHSD and/or to public or private subcontractors, as permitted by law. This Agreement shall not be assigned in its entirety by either party without the prior written consent of the other party, provided that TLA may, without consent of BUHSD, assign the Agreement to a wholly owned subsidiary of TLA formed solely for the purpose of performing TLA's responsibilities under this Agreement.

8.3. Severability. If any provision, section, subsection, paragraph, sentence, clause or phrase of this Agreement, or the application of same to any person or set of circumstances, is held to be invalid, void, or unenforceable by a court of competent jurisdiction, the remaining provisions continue in full force and effect.

8.4. Third-Party Evaluation. If requested by either Party, both Parties agree to cooperate on any reasonable requests related to a third-party study of the effectiveness of the Programs. TLA shall bear the entire financial cost of the study. Upon request, TLA shall identify the vendor and submit to BUHSD for their approval. Upon completion, both Parties agree to review the results collaboratively.

8.5. Force Majeure. Neither party shall be liable if the performance of any part or all of this Agreement is prevented, delayed, hindered or otherwise made impracticable or impossible by reason of any strike, flood, riot, fire, explosion, war, act of God, sabotage, accident or any other casualty or cause beyond either party's control, and which cannot be overcome by reasonable diligence and without unusual expense.

8.6. No Waiver. No waiver of a breach of any provision of this Agreement shall be construed to be a waiver of any breach of any other provision. No delay in acting with regard to any breach of any provision shall be construed to be a waiver of any such breach.

8.7. Authorization of Agreement. Each party represents and warrants to the other that execution of this Agreement has been duly authorized, and that this Agreement constitutes a valid and

enforceable obligation of such party according to its terms and in accordance with the laws of the State of Arizona.

8.8. Section Headings. The headings of sections contained in this Agreement are for convenience only, and they shall not, expressly or by implication, limit, define, extend, or construe the terms or provisions of the sections of this Agreement.

8.9. Incorporation by Reference. This instrument, together with the instruments heretofore incorporated by reference, contains the entire Agreement between the parties relating to the rights herein granted and the obligation herein assumed, and supersedes all previous communications, representations, or agreements, either written or oral, between them, and not incorporated herein. No waiver, alteration, or modification of any of the provisions of this Agreement shall be binding on any party unless in writing and signed by the party against whom enforcement of such waiver, alteration or modification is sought.

8.10. Governing Law. This Agreement shall be construed according to the laws of the State of Arizona. Jurisdiction and venue for any action brought under this Agreement lies exclusively in the State of Arizona. The parties irrevocably consent to the sole and exclusive jurisdiction and venue of the courts of Maricopa County, Arizona, for any action under this Contract.

8.11. Communication. In any case where any notice or other communication is required or permitted to be given hereunder, such notice or communication shall be in writing and (a) personally delivered, (b) sent by certified United States mail, postage prepaid, return receipt requested, (c) transmitted by telecopy (with confirmation of receipt received) or (d) sent by way of a recognized overnight courier service, postage prepaid, return receipt requested, with instructions to deliver on the next business day or (e) sent by electronic mail with return receipt request, in each case as follows:

If to Learn-It-Systems, dba TLA:

Learn-It Systems, LLC
Attention: Don Scheeler, President of The Learn Academy
1600 West 41st Street, Suite 500
Baltimore, MD 21211

If to BUHSD:

Buckeye Union High School District
Attn: Mr. Steven Bebee, Superintendent
1000 East Narramore Avenue
Buckeye, Arizona 85326

All such notices or other communications shall be deemed to have been given or received (a) upon receipt if personally delivered, (b) on the fifth. day following posting if by certified United States mail, (c) when sent if by confirmed telecopy or (d) on the next business day following deposit with an overnight courier if sent by an overnight courier or (c) electronic mail with return receipt request.

8.12. Non-Solicit and Non-Hire. BUHSD shall not, during the Term of this Agreement or for a period of one (1) year after termination of this Agreement, directly or indirectly solicit for employment or hire, offer for hire, or employ any person who is now employed by Learn It Systems or TLA, provided that the foregoing restriction does not apply to general employment solicitations, including those conducted by a third-party recruitment agency, not targeted at such persons or Learn It Systems' or TLA's employees or to contacts from such persons on their own initiative without any solicitation or encouragement from BUHSD.

This Agreement shall become effective as of the date the Parties have signed the agreement in the spaces provided below.

Learn-It Systems, LLC, dba The Learn Academy

By: _____

Name: _____

Title: _____

Date: _____

Buckeye Union High School District

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT A

TLA SERVICES AND EDUCATIONAL PROGRAM

SERVICES

TLA shall have the responsibility to provide the following Services as set forth in this Exhibit A.

A. Staffing. TLA shall provide the following personnel ("Staff Members"):

1. Per campus: One (1) campus administrator and one (1) counselor or psychologist.

2. Per ED-P and Autism/Social Communication Classroom: One (1) cross categorical special education teacher and two (2) behavior technicians.

3. Per Online Resource/ED-P Reintegration classroom: Two (2) highly qualified special education teachers and two (2) behavior technicians.

B. Student Enrollment.

1. ED-P Classrooms. TLA shall allow BUHSD to place forty (40) students in the 4 ED-P Classrooms. TLA may allow BUHSD to place more than forty (40) students in the 4 ED-P Classrooms, with a maximum of forty-eight (48) students, upon written agreement by both Parties.

2. Autism/Social Communication Classrooms. TLA shall allow BUHSD to place up to forty (40) students in the Autism/Social Communication Classrooms. TLA may allow BUHSD to place more than forty (40) students in the 4 Autism/SC Classrooms, with a maximum of forty-eight (48) students, upon written agreement by both Parties.

3. Online Resource/ED-P Reintegration Classroom. TLA shall allow BUHSD to place up to fifteen (15) students in the Online Resource/ED-P Reintegration Classroom. TLA may allow BUHSD to place more than fifteen (15) students in the Online General Education/Alternative Education Classroom, with a maximum of eighteen (18) students, upon written agreement by both Parties.

C. Materials and Supplies. TLA shall provide all the materials and supplies as it deems necessary for the efficient operation of the Educational Program and its curriculum. In the event TLA utilizes the curriculum of BUHSD, then BUHSD will provide the curriculum at its expense.

D. Attendance Reporting. Attendance reporting shall be managed in accordance with the Arizona Department of Education guidelines and both the BUHSD and TLA shall work together to streamline attendance reporting within the program.

E. Administrative Services. TLA shall provide all administrative and counseling services related to the ED-P Educational Program at no additional cost to BUHSD. Administrative services shall include by not be limited to all case management, IEP development, intake and reintegration meetings and coordination with all mental health and community agencies for the provisions of services to those students in the Educational Program that require this type of intervention.

PROGRAM

The program provided by TLA shall include a curriculum approved by the Arizona Department of Education and a structured behavioral/academic/therapeutic program. The program shall include behavior management services, the development and implementation of Individual Education Programs ("IEP"), and all reporting required by law. Special education services shall be provided to students in accordance with the students' IEP and/or 504 Plan.

A. Calendar. The Educational Program shall follow the school calendar of BUHSD; the hours of the Educational Program operation shall be determined in relation to school hours at BUHSD, and by the minimum requirements set forth by the State.

B. Implementation of IEP. Student IEP goals will be determined by the student's IEP team, and may include, but are not limited, to areas such as social skills development, problem solving and decision making, conflict resolution and behavioral contracting, academic goals, and other domains of learning deemed appropriate by the IEP team. The IEP team will consist of at least one staff member from TLA and one staff member from BUHSD. In all cases, the IEP team shall include those individuals required by law to be present, unless the participation of that member is appropriately waived in accordance with applicable IDEA procedures relating to participation of meeting participants.

C. Program Capacity. TLA may allow BUHSD to place more than forty (40) students in the 4 ED-P Classrooms, with a maximum of forty-eight (48) students, upon written agreement by both Parties. Therefore, it is contemplated by the parties that a maximum of forty-eight (48) students will be attending the ED-P Educational Program at any one time. In addition, TLA may allow BUHSD to place more than forty (40) students in the four (4) Autism/Social Communication classrooms, with a maximum of forty-eight (48) students, upon written agreement by both parties. Therefore, it is contemplated by the parties that a maximum of forty-eight (48) students will be enrolled in the four (4) Autism/Social Communication classrooms at any one time. Finally, TLA will allow BUHSD to enroll or place fifteen (15) students in the Online Resource/ED-P Reintegration Classroom with a maximum of eighteen (18) students upon written agreement by both parties. Therefore, it is contemplated by the parties that a maximum of eighteen (18) will be enrolled in this classroom at any one time.

MISCELLANEOUS

A. Reintegration. In consultation with BUHSD special education staff, TLA shall develop a reintegration plan for each student at the time of their initial placement in the Educational Program.

B. Sub-contracting. TLA shall allow other public-school districts to contract with BUHSD and participate in the Educational Program if the enrollment level remains within the contracted capacity. This program will be the identical program that is administered for BUHSD students.

C. Immunization. TLA shall ensure each student meets the Arizona School Immunization Requirements prior to placement in the Educational Program.

EXHIBIT B

COMPENSATION

In order to compensate TLA for the costs associated with the provision of the Services and the Education Program, BUHSD shall provide payment to TLA as follows:

A. For the four (4) ED-P Classrooms located at the Buckeye Learning Center, BUHSD shall be invoiced an amount equal to $272,360 per classroom per year. This amount shall be payable in ten (10) monthly payments of $27,236 per classroom. BUHSD may request that additional classrooms be added during the term of this agreement. All additional ED-P classrooms added during the term of this agreement will also be invoiced at an annual amount of $272,360. Classrooms added after the agreement's initiation date will be prorated on a 10-month basis. Otherwise, all remaining terms and conditions apply.

B. For the one (1) Online Resource/ED-P Reintegration Classroom located on the Estrella Foothills Campus, BUHSD shall be invoiced an amount equal to $374,110 per year. This amount shall be payable in ten (10) monthly payments of $37,411per classroom.

C. For the four (4) Autism Social Communication Classrooms, BUHSD shall be invoiced an amount equal to $302,510 per classroom per year. This amount shall be payable in ten (10) monthly payments of $30,251 per classroom. BUHSD may request that additional classrooms be added during the term of this agreement. All additional Autism Social Communication classrooms added during the term of this agreement will also be invoiced at an annual amount of $302,510. Classrooms added after the agreement's initiation date will be prorated on a 10-month basis. Otherwise, all remaining terms and conditions apply.

D. For the 3 Life Skills Classrooms, BUHSD shall be invoiced $242.20 per day per student. The amount shall be payable monthly. TLA shall pay BUHSD $35.00 per day per student as a facility fee for this program. TLA shall invoice BUHSD for each day the student is enrolled in the program.

EXHIBIT C

DISTRICT FACILITIES AND EQUIPMENT

Facility and Equipment. For the most efficient utilization of the ED-P Program(s), Social Communication Program, Life Skills Program, Self-Contained Program, and the Alternative Education Program, BUHSD agrees to provide the following:

A. CLASSROOM FACILITIES

1. Four (4) ED-P and Four (4) Autism/Social Communication classrooms at the Buckeye Learning Center with a capacity of twelve (12) students in each classroom. Each classroom shall be designed collaboratively by both parties and meet the specifications required by TLA to implement the Educational Program. In addition, each classroom shall be equipped by BUHSD with the necessary desks, chairs, and locking file cabinet.

2. One (1) Online Resource/ED-P Reintegration classroom at the Estrella Foothills campus with a maximum capacity of eighteen (18) students. Each classroom shall be designed collaboratively by both parties and meet the specifications required by TLA to implement the Educational Program. In addition, this classroom shall be equipped by BUHSD with the necessary desks, chairs, locking file cabinet, and up to eighteen (18) computers for the students and one (1) computer for Staff Member(s) at a minimum. The student computers and approved district curriculum are a necessary requirement for online instruction.

3. Three (3) FACS/Life Skills Classrooms at the Buckeye Learning Center with a maximum capacity of ten (10) students. Each classroom shall be designed collaboratively by both parties and meet the specifications required by TLA to implement the Educational Program. In addition, each classroom shall be equipped by BUHSD with the necessary desks, chairs, and locking file cabinet.

B. TECHNOLOGY REQUIREMENTS

1. For every classroom, BUHSD shall provide a minimum of two (2) student computers and a staff computer.

2. For classrooms requiring computer and online instruction, BUHSD shall provide a 1:1 ratio of computers to students.

C. SPECIAL EDUCATION AREAS. BUHSD shall be responsible for providing the following special education areas:

1. Exclusive Recovery room(s);

2. Shared sensory room.

D. TLA ADMINISTATIVE OFFICE SPACE

1. BUHSD shall provide TLA and TLA staff with two (2) office spaces, each equipped with phone access.

2. BUHSD shall use reasonable efforts to provide shared, periodic access to TLA and TLA staff to a conference room, or other shared meeting space.

E. COMMON AREAS. BUHSD shall provide reasonable access to all common areas, including but not limited to, the gym, cafeteria, nurse's offices, playgrounds etc.

F. DISTRICT REPAIR AND MAINTENANCE. BUHSD shall be responsible for the maintenance and prompt repair of any facility related needs. TLA agrees to reimburse BUHSD up to $5,000 during the term of this agreement for routine repairs to the facility. To the extent that extensive repairs or maintenance beyond $5,000 is required due to negligence or damage attributable to TLA students, BUHSD shall reasonably cooperate with TLA to cover the additional costs and promptly make any repairs.

FIRST AMENDMENT TO EASEMENT AGREEMENT (FOR TELECOMMUNICATIONS FACILITY) (BUHSD)

This FIRST AMENDMENT TO EASEMENT AGREEMENT (the "First Amendment") is made and entered into effective as of the later of the two dates set forth beneath (the "First Amendment Effective Date") the parties' signatures below Buckeye Union High School District No. 201 of Maricopa County, Arizona, a political subdivision of the State of Arizona ("Grantor") and ANTHEMNET, INC., a Delaware corporation ("Grantee"), with reference to the following Recitals:

RECITALS

A. Grantor owns that certain plot, parcel or tract of land, and associated improvements, together with all rights and privileges arising in connection therewith, located at 751 N 215th Avenue (APN: 50420004J), in Maricopa County, State of Arizona (the "Property");

B. Grantor, as grantor, Grantee, as grantee, entered into that certain Easement Agreement dated November 13, 2023 (hereinafter, the "Existing Agreement"), pursuant to which, among other terms and conditions, Grantor granted Grantee an easement over and across a portion of the Property for the construction, installation, operation, maintenance and repair of a telecommunications facility and related services;

C. Grantor and Grantee wish to amend the Existing Agreement as set forth below.

D. Pursuant to Section 19.1 of the Existing Agreement, the Governing Board of Buckeye Union High School District No. 201 of Maricopa County, Arizona has reviewed and approved this First Amendment and authorized its execution and delivery by Grantor.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing Recitals (which are incorporated herein by this reference) and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Grantor and Grantee agree as follows:

1. **Definitions**. Capitalized terms used but not defined in this First Amendment shall have the meanings ascribed to them in the Existing Agreement. All references in the Existing Agreement to the terms such as "this Agreement", "herein" or "hereof" shall refer to the Existing Agreement as amended by this First Amendment. When used in this First Amendment, the term "Agreement" refers to the Existing Agreement as amended by this First Amendment.

2. **Site Plan.**

a. Exhibit B to the Existing Agreement is hereby deleted in its entirety and is replaced with the new Exhibit B attached to this First Amendment and incorporated herein by reference. From and after the First Amendment Effective Date, all references to "Exhibit B," the "Site Plan," or the "Site Plan and Survey" in the Existing Agreement shall refer to the new Exhibit B attached hereto.

3. **Representations and Warranties**.

a. Each of Grantor and Grantee hereby represents and warrants to the other that it has the full right, power and authority to enter into this First Amendment and to perform its obligations hereunder and under the Existing Agreement as amended by this First Amendment.

b. Each signatory to this First Amendment represents and warrants that he/she is authorized to execute this First Amendment on behalf of the party for which he/she has executed this First Amendment.

c. Each party represents that it has not sent or received any notices of default under the Existing Agreement which have not been cured. Each party further represents, to the best of its actual knowledge: (i) that neither Grantor nor Grantee is in default under the Existing Agreement; and (ii) that there are no events which have occurred that, with the giving of notice or the passage of time, or both, would result in a default, an event of default or a breach by Grantor or Grantee under the Existing Agreement.

d. Each of Grantor and Grantee hereby represents and warrants to the other that this First Amendment has been executed and delivered by such party and (assuming due authorization, execution and delivery by the other party) constitutes the legal, valid and binding obligation of such party, enforceable against such party in accordance with its terms.

4. **Miscellaneous Provisions**.

a. Except as modified, amended, or specifically set forth in this First Amendment, the Existing Agreement shall remain in full force and effect and is hereby ratified, confirmed and approved in all respects. In the event that a provision of the Existing Agreement conflicts with any specific provisions of this First Amendment, then the provisions of this First Amendment shall control from and after the First Amendment Effective Date.

b. This Agreement may be executed in counterparts, each of which shall be deemed an original. The parties consent to execution by electronic signature and, where state law permits, to acknowledgment by remote online notarization.

(Signatures on the following pages)

IN WITNESS WHEREOF, the parties hereto have caused this First Amendment to be executed by their duly authorized representatives on the dates set forth below.

"GRANTOR"
Buckeye Union High School District No. 201 of Maricopa County, Arizona, a political subdivision of the State of Arizona

By: _____
Name: _____
Title: _____
Date: _____

"GRANTEE"
ANTHEMNET, INC., a Delaware corporation

By: _____
Name: John Brian Richmond
Title: CEO
Date: _____

EXHIBIT B

Site Plan and Survey

A portion of the property located at 751 N 215th Avenue (APN: 50420004J) in the City of Buckeye, County of Maricopa, State of Arizona, together with a non-exclusive access and utility easement for Lessee and other users of the communications facilities from the nearest public right-of-way to and from the premises, and more particularly described as follows:

LEASE AREA LEGAL DESCRIPTION
A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE SOUTH 59°15'21" EAST, 50.00 FEET; THENCE SOUTH 30°44'39" WEST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 50.00 FEET RETURNING TO THE POINT OF BEGINNING.

CONTAINING 2,500 SQUARE FEET (0.057 ACRES) OF LAND, MORE OR LESS.

ACCESS AND UTILITY EASEMENT LEGAL DESCRIPTION
A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 15.00 FEET WIDE, LYING NORTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 30°44'39" WEST, 107.25 FEET; THENCE SOUTH 60°19'20" EAST, 51.41 FEET; THENCE NORTH 90°00'00" EAST, 219.39 FEET; THENCE NORTH 88°32'04" EAST, 299.02 FEET;

THENCE SOUTH 89°26'40" EAST, 989.94 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF NORTH VERRADO WAY, AND BEING A POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS AND TO TERMINATE AT SAID RIGHT OF WAY.

LANDSCAPE EASEMENT LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.9999374

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 30°44'39" EAST, 5.00 FEET; THENCE SOUTH 59°15'21" EAST, 55.00 FEET; THENCE SOUTH 30°44'39" WEST, 60.00 FEET; THENCE NORTH 59°15'21" WEST, 55.00 FEET; THENCE NORTH 30°44'39" EAST, 5.00 FEET; THENCE SOUTH 59°15'21" EAST, 50.00 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 50.00 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT NO. 1 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING WESTERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE SOUTH 30°44'39" WEST, 107.25 FEET; THENCE SOUTH 60°19'20" EAST, 51.41 FEET; THENCE NORTH 90°00'00" EAST, 219.39 FEET; THENCE NORTH 88°32'04" EAST, 299.02 FEET; THENCE SOUTH 89°26'40" EAST, 959.94 FEET; THENCE SOUTH 00°33'20' WEST, 15.00 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 00°28'31" WEST, 30.75 FEET TO THE POINT OF TERMINUS.

UTILITY EASEMENT NO. 2 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING

5.00 FEET WIDE, LYING SOUTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 15.00 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 33°05'18" WEST, 145.19 FEET; THENCE SOUTH 89°12'52" WEST, 219.68 FEET; THENCE NORTH 13°21'55" WEST, 40.38 FEET TO THE POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS. THE BEGINNING OF SAID EASEMENT TO TERMINATE AT A LINE BEARING SOUTH 30°44'39" WEST, FROM THE POINT OF BEGINNING.

UTILITY EASEMENT NO. 3 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING SOUTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE SOUTH 30°44'39" WEST, 45.01 FEET TO THE POINT OF BEGINNING.

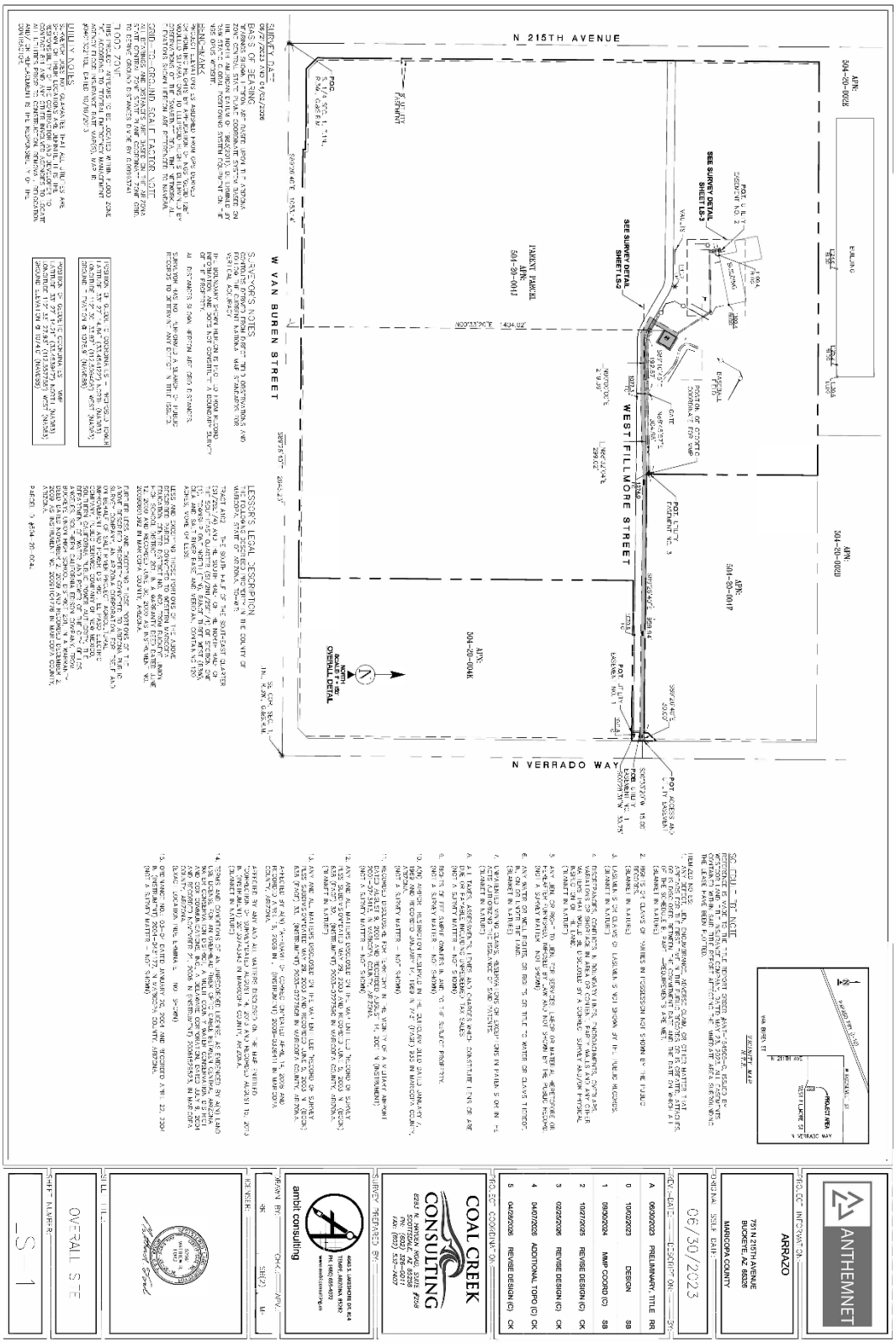
THENCE SOUTH 60°37'42" EAST, 22.80 FEET; THENCE SOUTH 69°01'40" EAST, 20.09 FEET; THENCE SOUTH 81°16'23" EAST, 20.83 FEET; THENCE SOUTH 89°10'45" EAST, 192.67 FEET; THENCE NORTH 88°45'57" EAST, 304.98 FEET TO A POINT OF TERMINUS;

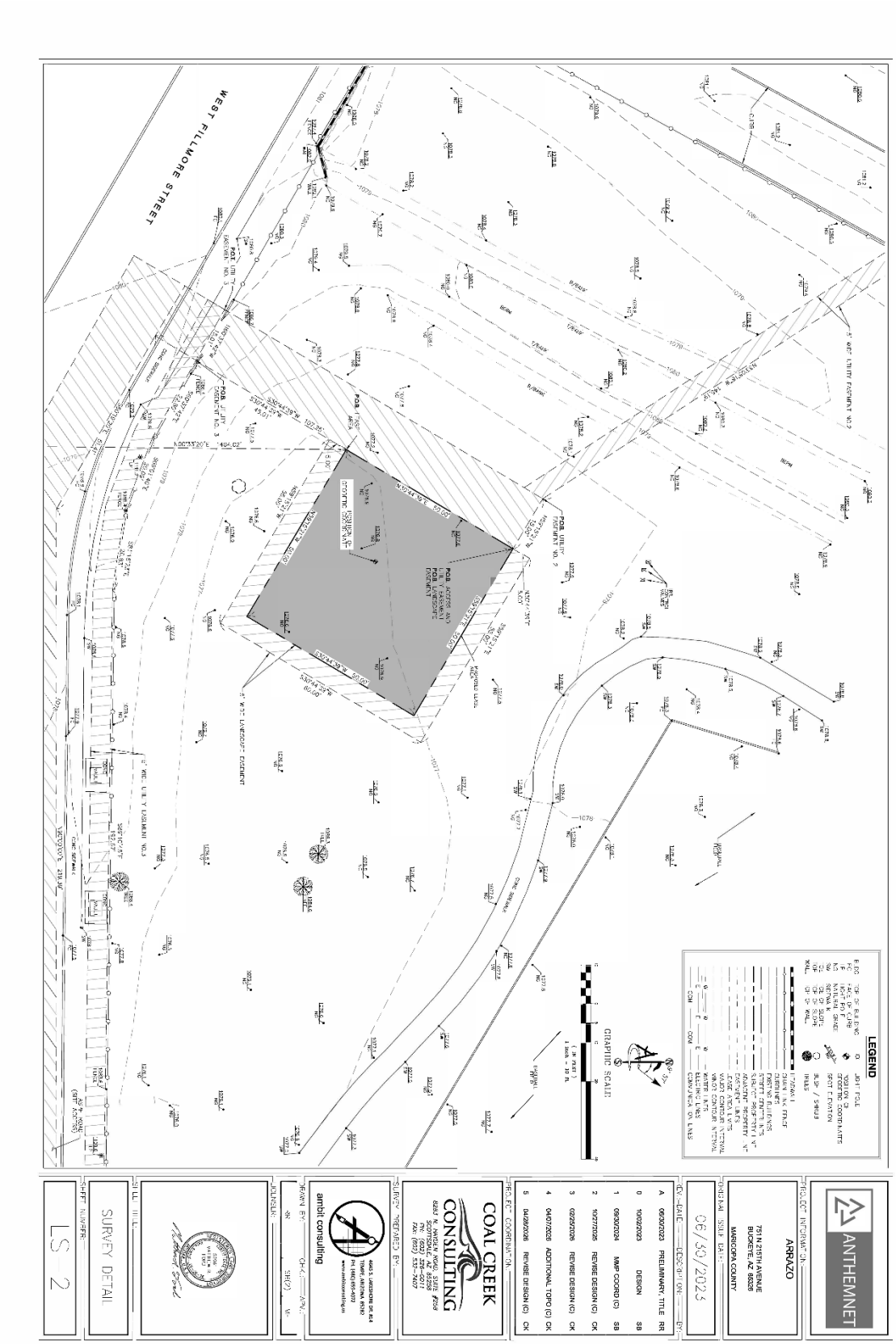
TOGETHER WITH:

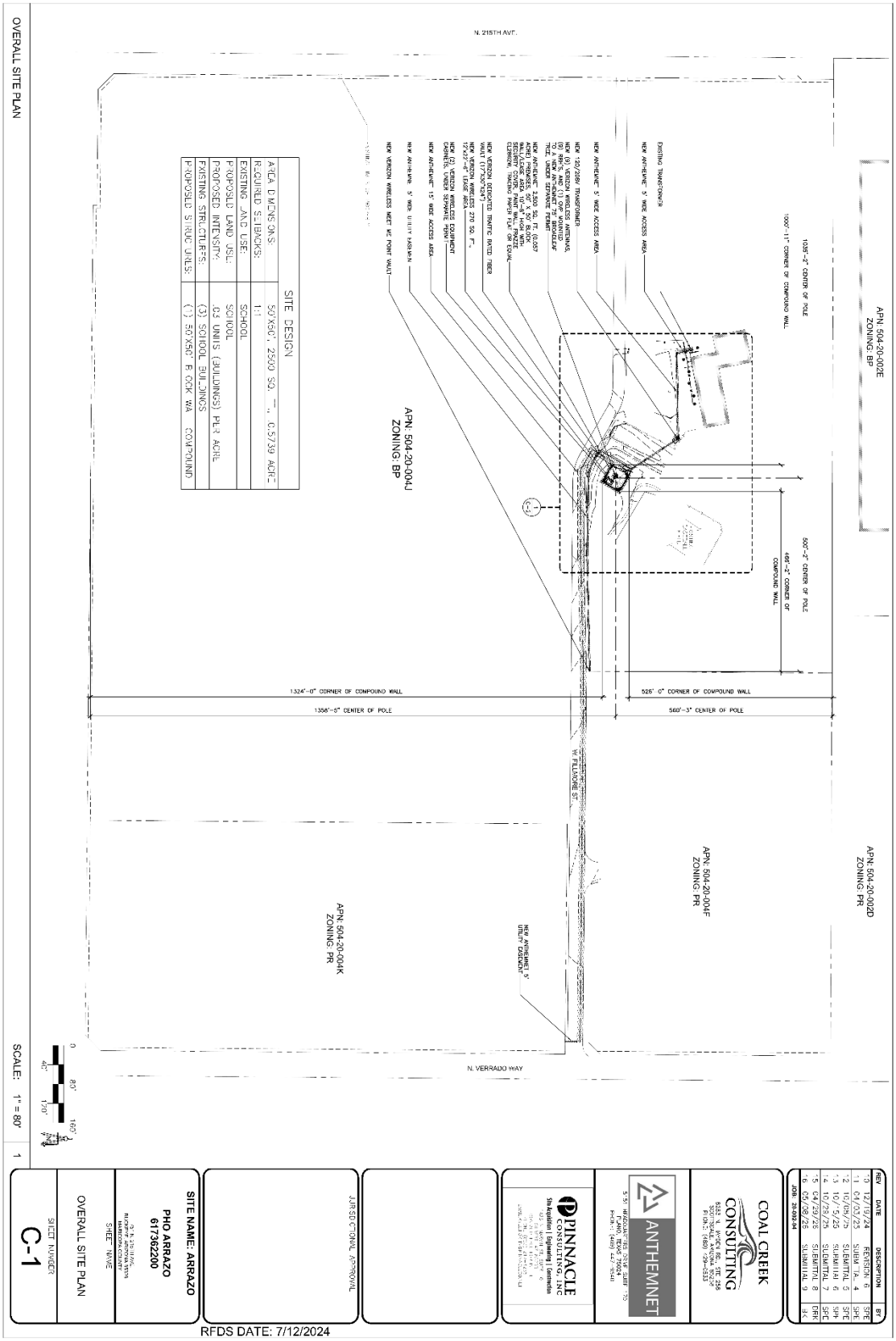
FROM AFOREMENTIONED POINT OF BEGINNING, THENCE NORTH 60°37'42" WEST, 15.01 FEET TO A POINT OF TERMINUS.

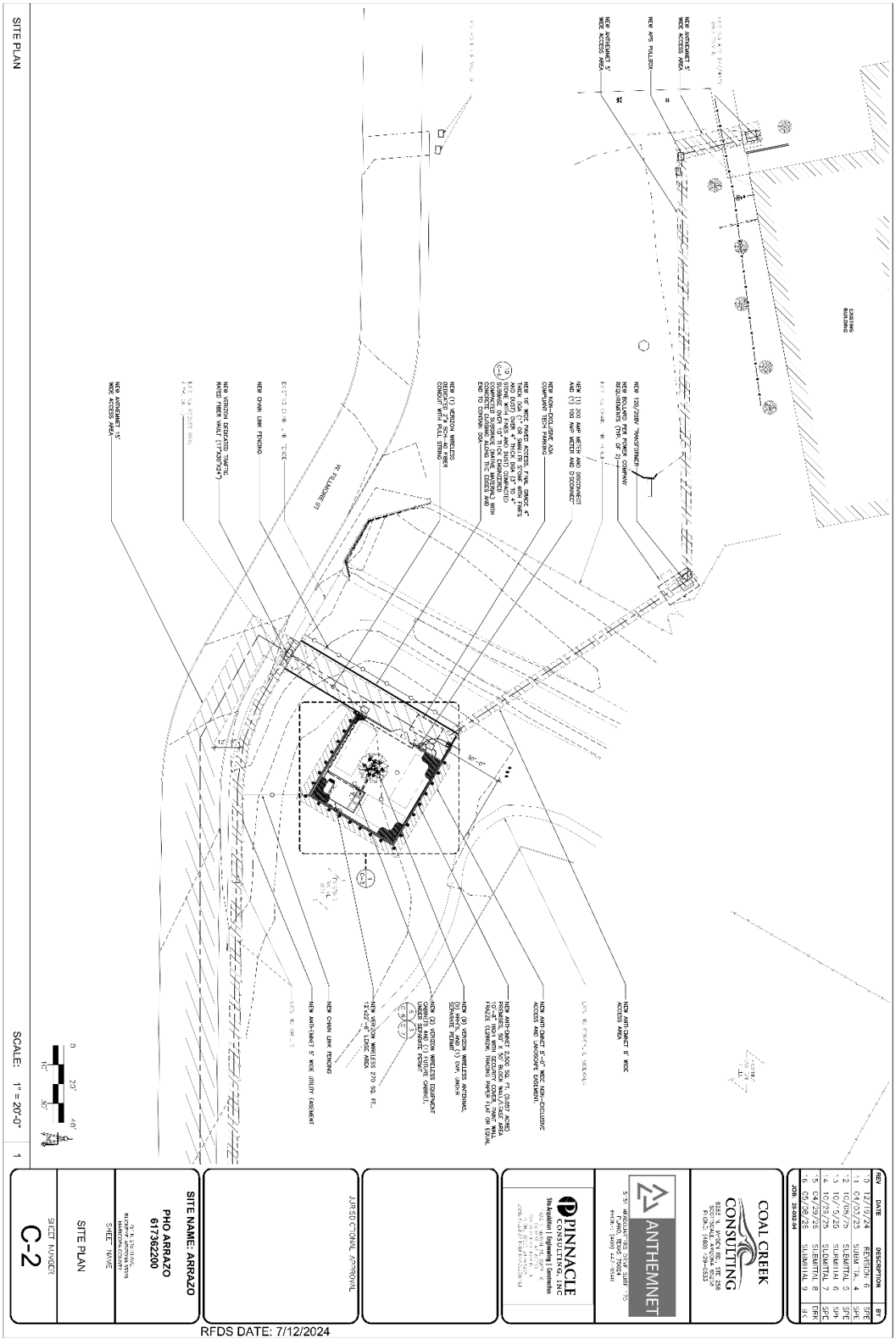
THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS IN SAID EASEMENT.

Arrazo (First Amendment)




WEST FILLMORE STREET
LEGEND
GRAPHIC SCALE
ANTHEMNET
ARRAZO
751 N 215TH AVENUE
BUCKEYE, AZ 85326
MARICOPA COUNTY
06/30/2023
A 06/30/2023 PRELIMINARY TITLE RR
0 10/02/2023 DESIGN SB
1 09/30/2024 MMP COORD (C) SB
2 10/27/2025 REVISE DESIGN (C) CK
3 02/25/2026 REVISE DESIGN (C) CK
4 04/07/2026 ADDITIONAL TOPO (C) CK
5 04/29/2026 REVISE DESIGN (C) CK
COAL CREEK CONSULTING
8242 N. PARADISE VIEW DRIVE #208
SCOTTSDALE, AZ 85258
PH: (602) 332-0843
FAX: (602) 332-2407
ambit consulting
4600 S. LAKESHORE DR #14
TEMPE, ARIZONA 85282
PH: (480) 659-4870
www.ambitconsulting.com
SURVEY DETAIL
LS 2


OVERALL SITE PLAN
SCALE: 1" = 80'
N. 215TH AVE.
APN: 504-20-002E
ZONING: BP
APN: 504-20-002D
ZONING: PR
APN: 504-20-004J
ZONING: BP
APN: 504-20-004F
ZONING: PR
APN: 504-20-004K
ZONING: PR
N. VERRADO WAY
N. FILLMORE ST.
EXISTING TRANSFORMER
NEW ANTENNA 5' WIDE ACCESS AREA
1035'-3" CENTER OF POLE
1000'-11" CORNER OF COMPOUND WALL
500'-3" CENTER OF POLE
495'-2" CORNER OF COMPOUND WALL
525' 0" CORNER OF COMPOUND WALL
560'-3" CENTER OF POLE
1324'-0" CORNER OF COMPOUND WALL
1358'-5" CENTER OF POLE
SITE DESIGN
AREA DIMENSIONS: 50'X50', 2500 SQ. FT., 0.0739 ACRE
REQUIRED SETBACKS: 1:1
EXISTING LAND USE: SCHOOL
PROPOSED LAND USE: SCHOOL
PROPOSED INTENSITY: .04 UNITS (BUILDINGS) PER ACRE
EXISTING STRUCTURES: (3) SCHOOL BUILDINGS
PROPOSED STRUCTURES: (1) 50'X50' FENCED WALL COMPOUND
0
40'
80'
120'
160'
REV DATE DESCRIPTION BY
0 12/15/24 RFDS/SUBM 1 SPE
1 01/03/25 SUBM TAL 4 SPE
2 10/06/25 SUBMITTAL 5 SPE
3 10/15/25 SUBMITTAL 6 SPE
4 10/23/25 SUBMITTAL 7 SPE
5 04/29/25 SUBMITTAL 8 DRK
6 05/08/25 SUBMITTAL 9 JK
JOB: 21-002.04
COAL CREEK CONSULTING
PINNACLE CONSULTING, INC
ANTHEMNET
JURISDICTIONAL APPROVAL
SITE NAME: ARRAZO
PHO ARRAZO
617362200
OVERALL SITE PLAN
SHEET NUMBER
C-1
RFDS DATE: 7/12/2024


SITE PLAN
SCALE: 1" = 20'-0"
SITE NAME: ARRAZO
PHO ARRAZO
617362200
SHEET NAME
SITE PLAN
SHEET NUMBER
C-2
JURISDICTIONAL APPROVAL
COAL CREEK CONSULTING
PINNACLE CONSULTING, INC
ANTHEMNET
REV DATE DESCRIPTION BY
JOB: 23-002.04
RFDS DATE: 7/12/2024

RECORDING REQUESTED BY AND
WHEN RECORDED RETURN TO:
ANTHEMNET, INC.
5151 Headquarters Drive, Suite 170
Plano, TX 75024

(Space Above for Recorder's Use Only)

Assessor Parcel No.: 50420004J in Maricopa County, Arizona
The Documentary Transfer Tax associated with this Instrument is $0.00

MEMORANDUM OF EASEMENT AGREEMENT (FOR TELECOMMUNICATIONS FACILITY)

This Memorandum of Easement Agreement (For Telecommunications Facility) ("Memorandum") is entered into on this ___ day of _____, 2026 ("Execution Date"), by Buckeye Union High School District No. 201 of Maricopa County, Arizona, a political subdivision of the State of Arizona ("Lessor") and ANTHEMNET, INC., a Delaware corporation ("Lessee").

1. Lessor and Lessee are parties to that certain Easement Agreement (For Telecommunications Facility) dated November 13, 2023 ("Agreement"), for the purpose of installing, operating and maintaining a communications facility and other improvements.

2. The initial term of the Agreement is five (5) years commencing on July 1, 2025. Lessee shall have the right to automatically extend the term for four (4) additional periods of five (5) years.

3. The portion of the property over which Lessee has been granted an easement, including the associated access and utility easements, is described in Exhibit 1 attached hereto.

4. As provided by the Agreement, Lessee has a right of first refusal to purchase Lessor's interest in the Agreement.

5. This Memorandum is recorded solely to give notice of the Agreement and does not amend or modify any of the terms, conditions or provisions of the Agreement, all of which are hereby ratified and confirmed. If any conflict exists between this Memorandum and the Agreement, the Agreement controls. Lessor shall, upon Lessee's request, execute any amendment to this Memorandum reasonably necessary to conform this Memorandum to the Agreement. The Agreement is binding on the parties and their respective heirs, successors, and assigns, subject to the provisions of the Agreement. Lessee's rights under the Agreement shall run with the Property.

6. This Memorandum may be executed in counterparts, each of which shall be deemed an original. The parties consent to execution by electronic signature and, where state law permits, to acknowledgment by remote online notarization.

(Signatures on the following pages)

IN WITNESS WHEREOF, the parties have executed this Memorandum as of the Execution Date.

"LESSOR"
Buckeye Union High School District No. 201 of Maricopa County, Arizona, a political subdivision of the State of Arizona

By: _____
Name: _____
Its: _____

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF _____)
) §
COUNTY OF _____)

On this ___ day of _____, 20___, before me, the undersigned notary public in and for said State and County, by means of [ ] physical presence or [ ] online notarization, personally appeared _____, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

Identification produced: _____

WITNESS my hand and official seal.

_____
Notary Public
Printed Name: _____
Commission Number: _____
My Commission Expires: _____

(Affix notary seal)

"LESSEE"
ANTHEMNET, INC., a Delaware corporation

By: _____
Name: John Brian Richmond
Its: President/CEO

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF _____)
) §
COUNTY OF _____)

On this ___ day of _____, 20___, before me, the undersigned notary public in and for said State and County, by means of [ ] physical presence or [ ] online notarization, personally appeared John Brian Richmond, who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of _____ that the foregoing paragraph is true and correct.

Identification produced: _____

WITNESS my hand and official seal.

_____
Notary Public
Printed Name: _____
Commission Number: _____
My Commission Expires: _____

(Affix notary seal)

EXHIBIT 1

DESCRIPTION OF THE PREMISES AND ACCESS EASEMENT

A portion of the property located at 751 N 215th Avenue (APN: 50420004J) in the City of Buckeye, County of Maricopa, State of Arizona, together with a non-exclusive access and utility easement for Lessee and other users of the communications facilities from the nearest public right-of-way to and from the premises, and more particularly described as follows:

LEASE AREA LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE SOUTH 59°15'21" EAST, 50.00 FEET; THENCE SOUTH 30°44'39" WEST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 50.00 FEET RETURNING TO THE POINT OF BEGINNING.

CONTAINING 2,500 SQUARE FEET (0.057 ACRES) OF LAND, MORE OR LESS.

ACCESS AND UTILITY EASEMENT LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 15.00 FEET WIDE, LYING NORTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 30°44'39" WEST, 107.25 FEET; THENCE SOUTH 60°19'20" EAST, 51.41 FEET; THENCE NORTH 90°00'00" EAST, 219.39 FEET; THENCE NORTH 88°32'04" EAST, 299.02 FEET;

THENCE SOUTH 89°26'40" EAST, 989.94 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF NORTH VERRADO WAY, AND BEING A POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS AND TO TERMINATE AT SAID RIGHT OF WAY.

LANDSCAPE EASEMENT LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.9999374

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 30°44'39" EAST, 5.00 FEET; THENCE SOUTH 59°15'21" EAST, 55.00 FEET; THENCE SOUTH 30°44'39" WEST, 60.00 FEET; THENCE NORTH 59°15'21" WEST, 55.00 FEET; THENCE NORTH 30°44'39" EAST, 5.00 FEET; THENCE SOUTH 59°15'21" EAST, 50.00 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 50.00 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT NO. 1 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING WESTERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE SOUTH 30°44'39" WEST, 107.25 FEET; THENCE SOUTH 60°19'20" EAST, 51.41 FEET; THENCE NORTH 90°00'00" EAST, 219.39 FEET; THENCE NORTH 88°32'04" EAST, 299.02 FEET; THENCE SOUTH 89°26'40" EAST, 959.94 FEET; THENCE SOUTH 00°33'20' WEST, 15.00 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 00°28'31" WEST, 30.75 FEET TO THE POINT OF TERMINUS.

UTILITY EASEMENT NO. 2 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING

5.00 FEET WIDE, LYING SOUTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 15.00 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 33°05'18" WEST, 145.19 FEET; THENCE SOUTH 89°12'52" WEST, 219.68 FEET; THENCE NORTH 13°21'55" WEST, 40.38 FEET TO THE POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS. THE BEGINNING OF SAID EASEMENT TO TERMINATE AT A LINE BEARING SOUTH 30°44'39" WEST, FROM THE POINT OF BEGINNING.

UTILITY EASEMENT NO. 3 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING SOUTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

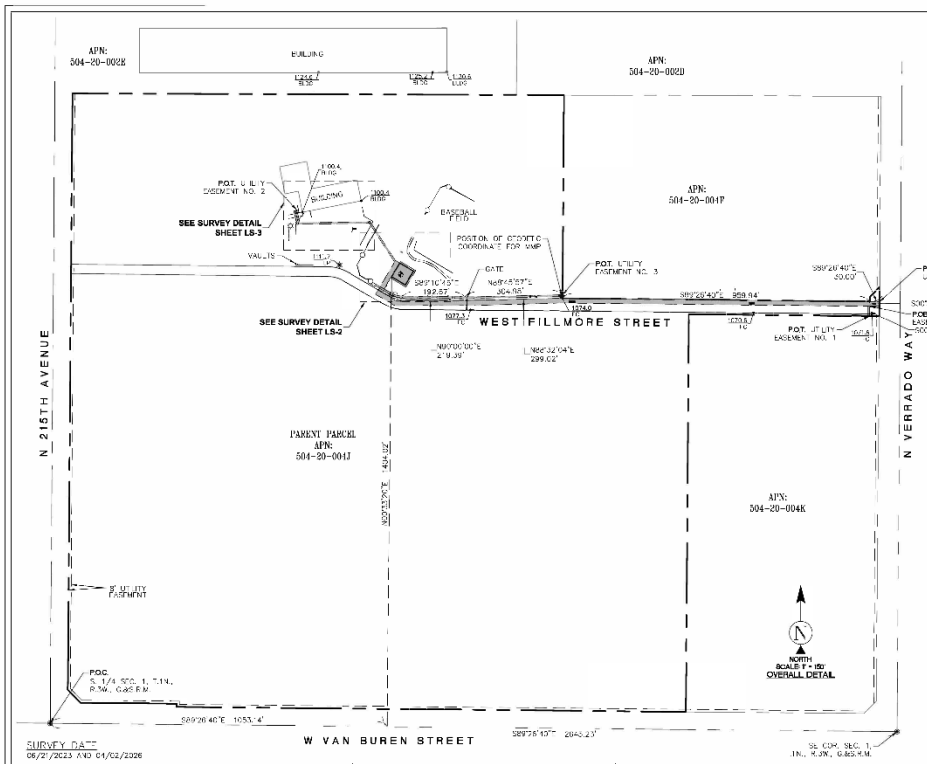
COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE SOUTH 30°44'39" WEST, 45.01 FEET TO THE POINT OF BEGINNING.

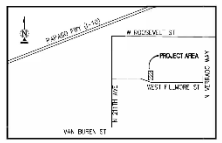
THENCE SOUTH 60°37'42" EAST, 22.80 FEET; THENCE SOUTH 69°01'40" EAST, 20.09 FEET; THENCE SOUTH 81°16'23" EAST, 20.83 FEET; THENCE SOUTH 89°10'45" EAST, 192.67 FEET; THENCE NORTH 88°45'57" EAST, 304.98 FEET TO A POINT OF TERMINUS;

TOGETHER WITH:

FROM AFOREMENTIONED POINT OF BEGINNING, THENCE NORTH 60°37'42" WEST, 15.01 FEET TO A POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS IN SAID EASEMENT.





VICINITY MAP
N.T.S.

SURVEY DATE
08/21/2023 AND 01/02/2026

BASIS OF BEARING
BEARINGS SHOWN HEREON ARE BASED UPON THE ARIZONA ZONE CENTRAL STATE PLANE COORDINATE SYSTEM BASED ON THE NORTH AMERICAN DATUM OF 1983(2011), ILLUMINED BY RAW STATIC GLOBAL POSITIONING SYSTEM EQUIPMENT ON THE VRS GPS NETWORK.

BENCHMARK
PROJECT ELEVATIONS IS ASSUMED FROM GPS DERIVED ORTHOMETRIC HEIGHTS BY APPLICATION OF NGS "GEOID 12B" MODELED SEPARATIONS TO ILLISGO HEIGHTS DERIVED BY OBSERVATIONS OF THE SMARTNET REAL TIME NETWORK. ALL ELEVATIONS SHOWN HEREON ARE REFERENCED TO NAVD88.

GRID-TO-GROUND SCALE FACTOR NOTE
ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO REDUCE GROUND DISTANCES DIVIDE BY 0.99997741

FLOOD ZONE
THIS PROJECT APPEARS TO BE LOCATED WITHIN FLOOD ZONE "X" ACCORDING TO FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP(S), MAP #: 04013C2210L, DATED 10/16/2013

UTILITY NOTES
SURVEYOR DOES NOT GUARANTEE THAT ALL UTILITIES ARE SHOWN OR THEIR LOCATIONS ARE ACCURATE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR AND DEVELOPER TO CONTACT 811 AND ANY OTHER INVOLVED AGENCIES TO LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION, REMOVAL, RELOCATION AND/OR REPLACEMENT IS THE RESPONSIBILITY OF THE CONTRACTOR.

SURVEYOR'S NOTES
CONTOURS SHOWN FROM DIRECT FIELD OBSERVATIONS AND FOLLOW THE CURRENT NATIONAL MAP STANDARDS FOR VERTICAL ACCURACY.

THE BOUNDARY SHOWN HEREON IS PLOTTED FROM RECORD INFORMATION AND DOES NOT CONSTITUTE A BOUNDARY SURVEY OF THE PROPERTY.

ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES.

SURVEYOR HAS NOT PERFORMED A SEARCH OF PUBLIC RECORDS TO DETERMINE ANY EFFECT IN TITLE ISSUES.

POSITION OF GEODETIC COORDINATES — PROPOSED TOWER
LATITUDE 33° 27' 14.84" (33.454122°) NORTH (NAD83)
LONGITUDE 112° 35' 33.93" (112.592758°) WEST (NAD83)
GROUND ELEVATION @ 1078.9' (NAVD88)

POSITION OF GEODETIC COORDINATES — VMP
LATITUDE 33° 27' 14.21" (33.453947°) NORTH (NAD83)
LONGITUDE 112° 35' 27.93" (112.557758°) WEST (NAD83)
GROUND ELEVATION @ 1074.0' (NAVD88)

LESSOR'S LEGAL DESCRIPTION
THE FOLLOWING DESCRIBED PROPERTY IN THE COUNTY OF MARICOPA, STATE OF ARIZONA, TO-WIT:

TRACT A102 — THE SOUTH HALF OF THE SOUTHEAST QUARTER (S1/2SE1/4) AND THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER (S1/2N1/2SE1/4) OF SECTION ONE (1), TOWNSHIP 2 (TWO) NORTH (T2N), RANGE TWELVE WEST (R12W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAIN NO 120 ACRES, MORE OR LESS.

LESS AND EXCEPTING THOSE PORTIONS OF THE ABOVE DESCRIBED PARCEL CONVEYED TO WESTERN MARICOPA EDUCATION CENTER DISTRICT NO. 402, FROM BUCKEYE UNION HIGH SCHOOL DISTRICT 201, IN A WARRANTY DEED DATED JUNE 12, 2009 AND RECORDED JUNE 30, 2009 AS INSTRUMENT NO. 2009080392 IN MARICOPA COUNTY, ARIZONA.

FURTHER LESS AND EXCEPTING THOSE PORTIONS OF THE ABOVE DESCRIBED PROPERTY CONVEYED TO ARIZONA PUBLIC SERVICE COMPANY, AN ARIZONA CORPORATION, FOR "SELF AND ON BEHALF OF SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT, EL PASO ELECTRIC COMPANY, PUBLIC SERVICE COMPANY OF NEW MEXICO, SOUTHERN CALIFORNIA PUBLIC POWER AUTHORITY, THE DEPARTMENT OF WATER AND POWER OF THE CITY OF LOS ANGELES, SOUTHERN CALIFORNIA EDISON COMPANY, FROM BUCKEYE UNION HIGH SCHOOL DISTRICT 201, IN A WARRANTY DEED DATED NOVEMBER 2, 2009 AND RECORDED DECEMBER 2, 2009 AS INSTRUMENT NO. 2009110478 IN MARICOPA COUNTY, ARIZONA.

PARCEL D (504-20-004).

SCHEDULE "B" NOTE
REFERENCE IS MADE TO THE TITLE REPORT ORDER #ANT-154508-C, ISSUED BY WESTCOR LAND TITLE INSURANCE COMPANY, DATED MAY 23, 2023. ALL EASEMENTS CONTAINED WITHIN SAID TITLE REPORT AFFECTING THE IMMEDIATE AREA SURROUNDING THE LEASE HAVE BEEN PLOTTED.

ITEMIZED NOTES:

1. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I—REQUIREMENTS ARE MET. (BLANKET IN NATURE)
2. RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY THE PUBLIC RECORDS. (BLANKET IN NATURE)
3. EASEMENTS OR CLAIMS OF EASEMENTS NOT SHOWN BY THE PUBLIC RECORDS. (BLANKET IN NATURE)
4. DISCREPANCIES, CONFLICTS IN BOUNDARY LINES, ENCROACHMENTS, OVERLAPS, VARIATIONS OR SHORTAGE IN AREA OR CONTENT, PARTY WALLS AND ANY OTHER MATTERS THAT WOULD BE DISCLOSED BY A CORRECT SURVEY AND/OR PHYSICAL INSPECTION OF THE LAND. (BLANKET IN NATURE)
5. ANY LIEN, OR RIGHT TO LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS. (NOT A SURVEY MATTER - NOT SHOWN)
6. ANY WATER OR WELL RIGHTS, OR RIGHTS OR TITLE TO WATER OR CLAIMS THEREOF, IN, ON OR UNDER THE LAND. (BLANKET IN NATURE)
7. UNPATENTED MINING CLAIMS, RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN THE ACTS AUTHORIZING THE ISSUANCE OF SAID PATENTS. (BLANKET IN NATURE)
8. A.) TAXES, ASSESSMENTS, LEVIES AND CHARGES WHICH CONSTITUTE LIENS OR ARE DUE OR PAYABLE INCLUDING UNREDEEMED TAX SALES. (NOT A SURVEY MATTER – NOT SHOWN)
9. RIGHTS OF FEE SIMPLE OWNERS IN AND TO THE SUBJECT PROPERTY. (NOT A SURVEY MATTER – NOT SHOWN)
10. AND AVIGATION RESTRICTION RESERVED IN THE QUITCLAIM DEED DATED JANUARY 7, 1969 AND RECORDED JANUARY 14, 1969 IN 712 (PAGE) 330 IN MARICOPA COUNTY, ARIZONA. (NOT A SURVEY MATTER – NOT SHOWN)
11. RECORDED DISCLOSURE FOR "IDENTIFICATION OF THE VICINITY OF A MILITARY AIRPORT DATED AUGUST 9, 2001 AND RECORDED AUGUST 14, 2001 IN (INSTRUMENT) 2001-0743413, IN MARICOPA COUNTY, ARIZONA. (NOT A SURVEY MATTER – NOT SHOWN)
12. ANY AND ALL MATTERS DISCLOSED ON THE MAP ENTITLED "RECORD OF SURVEY (LESS SUBDIVS) CONTAINED MAY 29, 2003 AND RECORDED JUN. 5, 2003 IN (BOOK) 638 (PAGE) 32, (INSTRUMENT) 2003-0727590 IN MARICOPA COUNTY, ARIZONA. (BLANKET IN NATURE)
13. ANY AND ALL MATTERS DISCLOSED ON THE MAP ENTITLED "RECORD OF SURVEY (LESS SUBDIVS) CONTAINED MAY 29, 2003 AND RECORDED JUNE 5, 2003 IN (BOOK) 638 (PAGE) 33, (INSTRUMENT) 2003-0727608 IN MARICOPA COUNTY, ARIZONA.

AFFECTED BY AN "AFFIDAVIT OF CORRECTION" CONTAINED APRIL 14, 2006 AND RECORDED APRIL 18, 2008 IN , (INSTRUMENT) 2008-0356411 IN MARICOPA COUNTY, ARIZONA.

AFFECTED BY ANY AND ALL MATTERS DISCLOSED ON THE MAP ENTITLED "CORRECTION OF SURVEY" DATED AUGUST 14, 2013 AND RECORDED AUGUST 16, 2013 IN (INSTRUMENT) 2013-0743342 IN MARICOPA COUNTY, ARIZONA. (BLANKET IN NATURE)

14. TERMS AND CONDITIONS OF AN UNRECORDED LICENSE, AS EVIDENCED BY AN) LAND USE LICENSE FOR AN OVERHEAD FIBER OPTIC CABLE BETWEEN CENTRAL ARIZONA WATER CONSERVATION DISTRICT, A MULTI COUNTY WATER CONSERVATION DISTRICT AND COX COMMUNICATIONS, INC., A DELAWARE CORPORATION, DATED JULY 9, 2004 AND RECORDED NOVEMBER 21, 2006 IN (INSTRUMENT) 20061528573, IN MARICOPA COUNTY, ARIZONA. (EXACT LOCATION NOT ELIMINATED - NOT SHOWN)
15. ORDINANCE NO.: 03-07 DATED JANUARY 20, 2004 AND RECORDED APRIL 22, 2004 IN (INSTRUMENT) 2004-0451177, IN MARICOPA COUNTY, ARIZONA. (NOT A SURVEY MATTER – NOT SHOWN)

ANTHEMNET

PROJECT INFORMATION:

ARRAZO

751 N 215TH AVENUE
BUCKEYE, AZ 85326
MARICOPA COUNTY

ORIGINAL ISSUE DATE:
06/30/2023

REV.:	DATE:	DESCRIPTION:	BY:
A	06/30/2023	PRELIMINARY, TITLE	RR
0	10/02/2023	DESIGN	SB
1	09/30/2024	MMP COORD (C)	SB
2	10/27/2025	REVISE DESIGN (C)	CK
3	02/25/2026	REVISE DESIGN (C)	CK
4	04/07/2026	ADDITIONAL TOPO (C)	CK
5	04/28/2026	REVISE DESIGN (C)	CK

PROJECT COORDINATOR:

COAL CREEK CONSULTING
8283 N. HAYDEN ROAD, SUITE #258
SCOTTSDALE, AZ 85258
PH: (602) 326-0011
FAX: (602) 532-7407

SURVEY PREPARED BY:

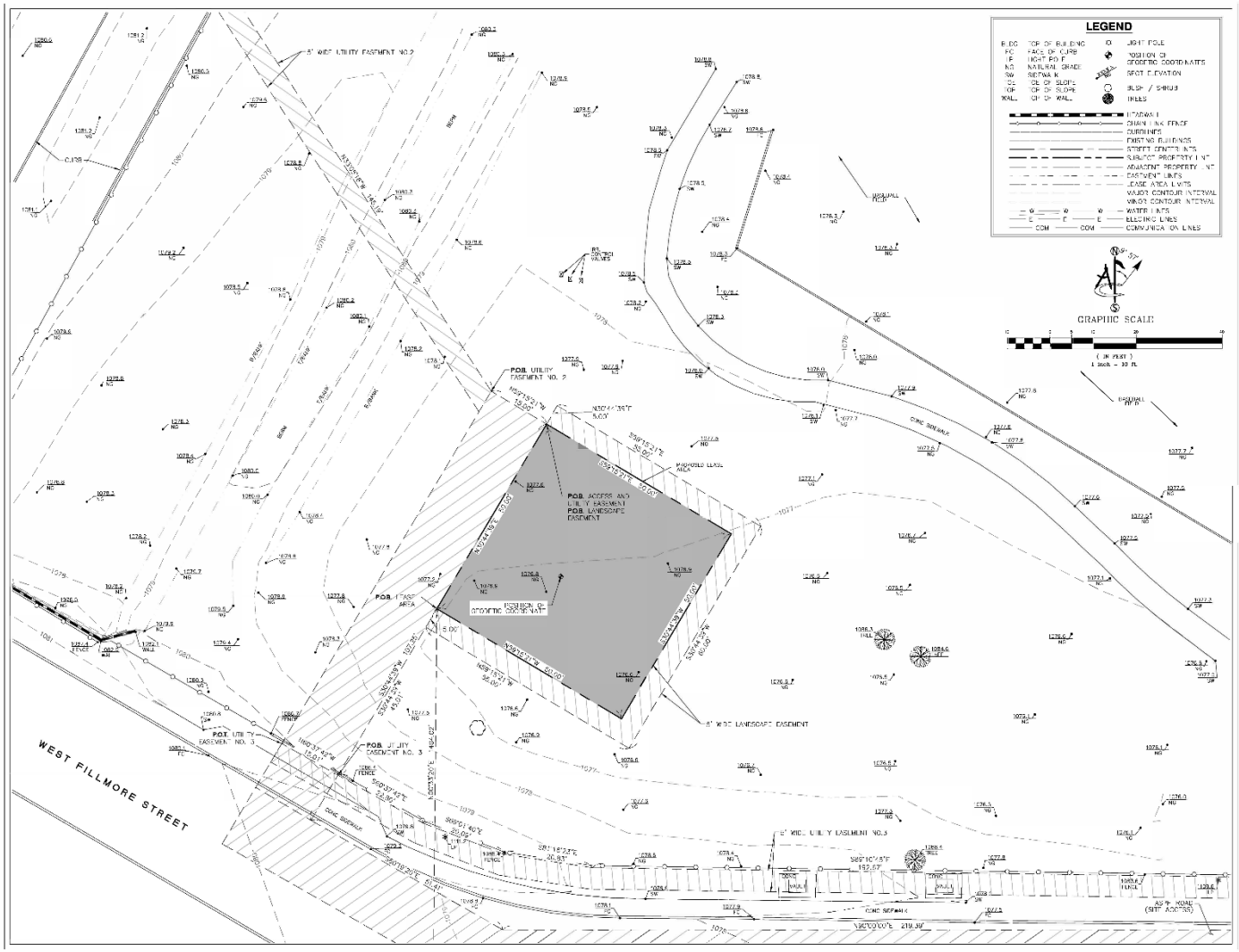
ambit consulting
4045 S. LAKESHORE DR. #14
TEMPE, ARIZONA 85282
PH: (480) 695-4072
www.ambitconsulting.us

DRAWN BY: RR | CHK.: SB(2) | APV.: MP

LICENSER:

SHEET TITLE:
OVERALL SITE

SHEET NUMBER:
LS-1



ANTHEMNET

PROJECT INFORMATION:

ARRAZO

751 N 215TH AVENUE
BUCKEYE, AZ 85326

MARICOPA COUNTY

ORIGINAL ISSUE DATE:

06/30/2023

REV.	DATE	DESCRIPTION:	BY:
A	06/30/2023	PRELIMINARY, TITLE	RR
0	10/02/2023	DESIGN	SB
1	09/30/2024	MMP COORD (C)	SB
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4	04/07/2026	ADDITIONAL TOPO (C)	CK
5	04/28/2026	REVISE DESIGN (C)	CK

PROJECT COORDINATION:

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8283 N. HAYDEN ROAD, SUITE #258
SCOTTSDALE, AZ 85258
PH: (602) 326-0011
FAX: (602) 532-7407

SURVEY PREPARED BY:

ambit consulting
4045 S. LAKESHORE DR. #14
TEMPE, ARIZONA 85282
PH: (480) 695-4072
www.ambitconsulting.us

DRAWN BY:	CHK.:	APV.:
RN	SB(2)	MH

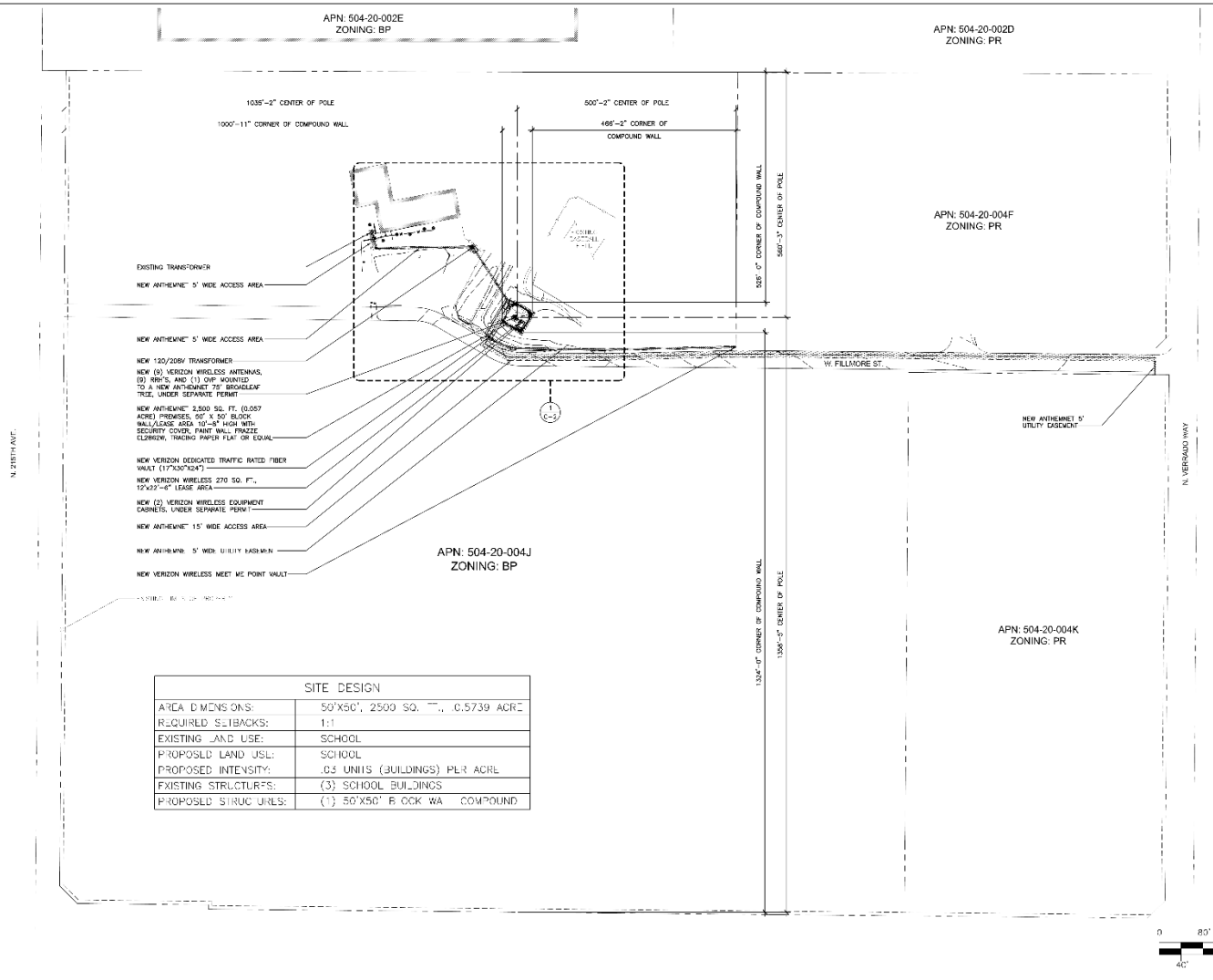
JCL/NSLN:

SHEET TITLE:

SURVEY DETAIL

SHEET NUMBER:

LS - 2



SITE DESIGN	
AREA DIMENSIONS:	50'X50', 2500 SQ. FT., 0.5739 ACRE
REQUIRED SETBACKS:	1:1
EXISTING LAND USE:	SCHOOL
PROPOSED LAND USE:	SCHOOL
PROPOSED INTENSITY:	.05 UNITS (BUILDINGS) PER ACRE
EXISTING STRUCTURES:	(3) SCHOOL BUILDINGS
PROPOSED STRUCTURES:	(1) 50'X50' BLOCK WALL COMPOUND

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/28/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	DK

JOB: 26-002-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 150
PLANO, TEXAS 75024
PHONE: (469) 447-9540

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

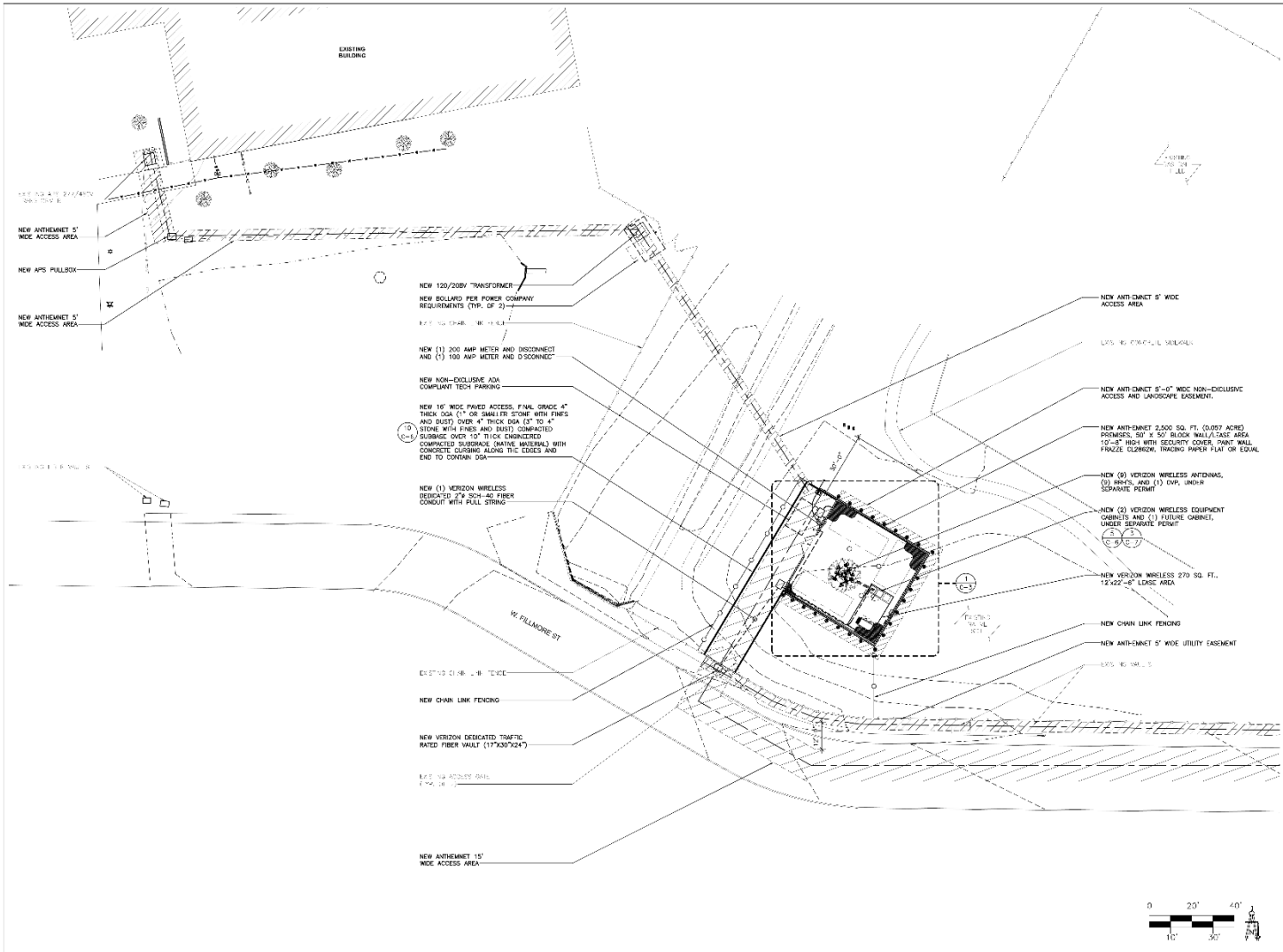
15715 N 215TH AVE
SURPRISE, ARIZONA 85378
MARICOPA COUNTY

SHEET NAME
OVERALL SITE PLAN

SHEET NUMBER
C-1

OVERALL SITE PLAN

SCALE: 1" = 80'



REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/28/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	JK

JOB: 26-092-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447-9541

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

SHEET NAME
SITE PLAN

SHEET NUMBER
C-2

SITE PLAN

SCALE: 1" = 20'-0"

ANTHEMNET

5151 HEADQUARTERS DRIVE SUITE 170 PLANO, TX 75024

verizon

SITE NAME: ARRAZO

VERIZON SITE NAME: PHO ARRAZO
VERIZON MGD ID#: 617362200

APN: 504-20-004J
MARICOPA COUNTY

NEW 75' BROADLEAF TREE

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

JOB: 20-002-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447-9540

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction
1426 N MARVIN ST, SUITE 101
GILBERT, AZ 85233
CONTACT: KYLE FORTIN, PE
PHONE (623) 217-4235
EMAIL:KYLE.FORTIN@PINNACLECO.NET

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

PROJECT DESCRIPTION

THIS PROJECT IS AN UNMANNED WIRELESS COMMUNICATIONS FACILITY. IT WILL CONSIST OF THE FOLLOWING:

ANTHEMNET:
ADD A 75' BROADLEAF TREE
ADD A 50'X50' LEASE AREA WITH BLOCK WALL
ADD A MULTI-METER UTILITY RACK
COLLOCATION FOR FOUR (4) WIRELESS PROVIDERS
ACCESS ROAD WITH PARKING AREA

ANTHEMNET SCOPE OF WORK

NEW SITE TO BE DEVELOPED BY ANTHEMNET. ALL ITEMS TO BE PROVIDED AND INSTALLED BY ANTHEMNET UNLESS SPECIFICALLY NOTED OTHERWISE, INCLUDING, BUT NOT LIMITED TO: TOWER, FENCE, UTILITIES, FOUNDATIONS, TOWER SECTOR MOUNTS, ROAD, ALL UNDERGROUND POWER AND FIBER CONDUITS WITH PULL STRINGS, GROUNDING RINGS, AND FIBER HAND HOLES.

CARRIER SCOPE OF WORK

CARRIER TO INSTALL EQUIPMENT CABINETS, GENERATOR, UTILITY RACK AT EQUIPMENT CABINETS, ICE BRIDGE, RADIOS, ANTENNAS, CABLES, FIBER AND ELECTRICAL FEEDS FROM METER TO EQUIPMENT - UNDER SEPARATE PERMIT

UTILITY SCOPE OF WORK

APS TO RUN NEW POWER TO A NEW PULLBOX THEN TO A NEW TRANSFORMER AND RUN POWER FROM TRANSFORMER TO METER SECTION

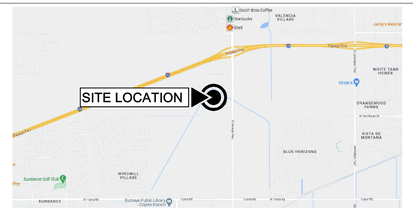
MEET ME POINT

LATITUDE: 33.454003
LONGITUDE: -112.509600

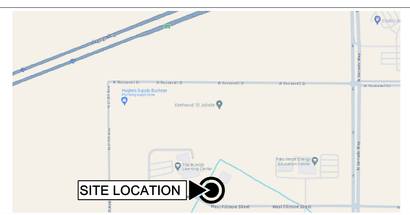
NEW SITE LOCATION

APN:	504-20-004J
ZONING CLASSIFICATION:	PR
JURISDICTION:	BUCKEYE
LATITUDE:	33.4541221 (NAD83)
LONGITUDE:	-112.509408 (NAD83)
GROUND ELEVATION:	1076.9' (NAVD88)
LEASE AREA:	2,500 SQUARE FEET

VICINITY MAP



LOCATION MAP



DRIVING DIRECTIONS

TRAVELING FROM THE VERIZON OFFICE:
TAKE I-10 WEST AND TAKE EXIT 120 AND TURN LEFT ON N. VERRADO WAY THEN TURN RIGHT ON WEST FILLMORE ST. AND THE SITE WILL BE ON THE RIGHT SIDE OF THE ROAD JUST BEFORE THE BASEBALL FIELD

APPROVALS

PROPERTY OWNER _____
CONSTRUCTION _____
SITE ACQUISITION _____
ZONING _____
CONTRACTOR _____

TOWER OWNER APPLICANT

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TX 75024
PHONE: (469) 447-9540
CONTACT: BILL PARRISH
EMAIL: CONSTRUCTION@ANTHEMNET.COM

PROPERTY OWNER

HIGH SCHOOL BUCKEYE UNION DISTRICT 201
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
CONTACT: JEFF SIMMONS
PHONE: (623) 269-1010

CARRIER CONTACT

DESIGN FIRM

A&E DESIGN:
COAL CREEK CONSULTING
8283 N. HAYDEN RD. SUITE 258
SCOTTSDALE, ARIZONA 85258
CONTACT: SHAWN EVANS
PHONE (602) 758-5829

SITE ACQUISITION

SITE ACQ. CONSULTANT:
COAL CREEK CONSULTING
8283 N. HAYDEN RD. SUITE 258
SCOTTSDALE, ARIZONA 85258
CONTACT: CAMERON LEHMAN
PHONE: (714) 943-6261

UTILITY CONTACTS

POWER COMPANY:
PHONE:

TELCO COMPANY:
PHONE:

FIBER COMPANY:
PHONE::

GENERAL NOTES

1. THIS WIRELESS COMMUNICATIONS FACILITY WILL MEET THE HEALTH AND SAFETY STANDARDS FOR ELECTROMAGNETIC FIELD EMISSIONS AS ESTABLISHED BY THE FEDERAL COMMUNICATIONS COMMISSION (FCC) OR ANY SUCCESSOR THEREOF, AND ANY OTHER FEDERAL OR STATE AGENCY.
2. THIS WIRELESS COMMUNICATIONS FACILITY WILL MEET THE REGULATIONS OF THE FCC REGARDING PHYSICAL AND ELECTROMAGNETIC INTERFERENCE.
3. LIGHTING OR SIGNS WILL BE PROVIDED ONLY AS REQUIRED BY FEDERAL OR STATE AGENCIES.
4. DEVELOPMENT AND CONSTRUCTION OF THIS PROJECT WILL COMPLY WILL ALL APPLICABLE CODES AND ORDINANCES.
5. EXISTING PARKING IS NOT AFFECTED BY THIS PROJECT.
6. THIS PROJECT DOES NOT INCLUDE WATER OR SEWER.

CODE COMPLIANCE

2024 INTERNATIONAL BUILDING CODE

2024 INTERNATIONAL MECHANICAL CODE

2023 NATIONAL ELECTRICAL CODE

811 INFORMATION

811
KNOW WHAT'S BELOW
CALL BEFORE YOU DIG

INDEX OF DRAWINGS

SHT. NO.	DESCRIPTION	SHT. NO.
T-1	TITLE SHEET	0
GN-1	GENERAL NOTES	0
LS-1	OVERALL SITE	0
LS-2	SURVEY DETAIL	0
LS-3	LEGAL DESCRIPTIONS	0
C-1	OVERALL SITE PLAN	0
C-2	SITE PLAN	0
C-3	ENLARGED SITE PLAN	0
C-4	ENLARGED DIMENSION AND ANTENNA PLAN	0
C-5	ELEVATIONS	0
C-6	DETAILS	0
C-7	DETAILS	0
C-8	DETAILS	0
C-9	DETAILS	0
L-1	LANDSCAPE NOTES	0
L-2	LANDSCAPE PLAN	0
L-3	LANDSCAPE DETAILS	0
E-1	ELECTRICAL NOTES	0
E-2	ELECTRICAL SITE PLAN	0
E-3	ENLARGED SITE POWER PLAN	0
E-4	ONE-LINE SCHEMATIC/DIAGRAM AND PANEL SCH.	0
G-1	SITE/ANTENNA GROUNDING PLAN	0
G-2	SITE/ANTENNA GROUNDING PLAN	0
S-1	SITE PLAN	0
S-2	DETAIL	0
S-3	DETAILS	0
S-4	DETAILS	0
MP-1	TITLE SHEET	0
MP-2	NOTES & SPECIFICATIONS	0
MP-3	ELEVATION VIEWS	0
MP-4	DETAILS	0
MP-5	ANTENNA MOUNT DETAILS	0
MP-6	FOUNDATION	0
MP-7	BRANCH LAYOUT	0

SITE NAME: ARRAZO

PHO ARRAZO
617362200

751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

TITLE SHEET, VICINITY MAP & GENERAL INFORMATION

SHEET NUMBER

T-1

1. FOR THE PURPOSES OF THESE CONSTRUCTION DRAWINGS, THE FOLLOWING DEFINITIONS SHALL APPLY:

   OWNER – ANTHEMNET, INC.
   ENGINEER – SMW ENGINEERING GROUP INC.
   CONTRACTOR – GENERAL CONTRACTOR (CONSTRUCTION)

2. PRIOR TO SUBMITTING HIS BID, THE CONTRACTOR SHALL VISIT THE JOB SITE IN ORDER TO (1) VERIFY ALL EXISTING CONDITIONS, (2) CONFIRM WHETHER ALL DIMENSIONS ARE AS SHOWN ON THE PLANS AND (3) CONFIRM WHETHER THE WORK MAY BE ACCOMPLISHED AS SHOWN. ANY DISCREPANCIES SHALL BE BROUGHT TO THE ATTENTION OF THE CONSTRUCTION MANAGER.

3. A 20–FOOT HORIZONTAL CLEARANCE DISTANCE SHALL BE MAINTAINED FROM ALL EXISTING POWER LINES.

4. THE CONTRACTOR'S USE OF A CONSTRUCTION STAGING AREA SHALL BE COORDINATED WITH THE OWNER WELL IN ADVANCE OF THE CONSTRUCTION START DATE.

5. LABOR, MATERIAL, TOOLS, EQUIPMENT, TRANSPORTATION AND TEMPORARY POWER SERVICES NECESSARY FOR AND INCIDENTAL TO COMPLETION OF ALL WORK SHALL BE PROVIDED AS INDICATED ON THE DRAWINGS AND/OR AS SPECIFIED HEREIN. LABOR AND MATERIALS SHALL BE FURNISHED AS REQUIRED FOR COMPLETE SYSTEMS, INCLUDING ALL ELEMENTS OBVIOUSLY OR REASONABLY INCIDENTAL TO A COMPLETE INSTALLATION, WHETHER OR NOT SPECIFICALLY INDICATED ON THE PLANS.

6. FOR TASKS REQUIRED TO BE PERFORMED BUT NOT CLEARLY DEFINED OR IDENTIFIED BY THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL NOT START WORK ON SUCH TASKS WITHOUT HAVING RECEIVED WRITTEN AUTHORIZATION FROM THE CONSTRUCTION MANAGER TO PROCEED.

7. THE DRAWINGS ARE DIAGRAMMATIC AND INDICATE THE GENERAL ARRANGEMENT OF SYSTEMS AND EQUIPMENT UNLESS OTHERWISE INDICATED BY DIMENSIONS OR DETAILS. EXACT EQUIPMENT LOCATIONS MAY BE MODIFIED AS REQUIRED BY ACTUAL FIELD CONDITIONS. IF THE SPECIFIED EQUIPMENT CANNOT BE INSTALLED AS SHOWN ON THESE DRAWINGS, CONTRACTOR SHALL PROPOSE AN ALTERNATIVE INSTALLATION FOR APPROVAL BY THE ENGINEER AND THE CONSTRUCTION MANAGER.

8. THE CONTRACTOR SHALL OBTAIN, PAY FOR AND DELIVER ALL REQUIRED PERMITS, CERTIFICATES OF INSPECTION, INCLUDING UTILITY CONNECTION FEES, ETC., REQUIRED BY THE AUTHORITIES HAVING JURISDICTION AND SHALL DELIVER SUCH DOCUMENTS TO THE OWNER PRIOR TO FINAL ACCEPTANCE OF THE WORK.

9. THE CONTRACTOR'S OPERATIONS SHALL BE CONFINED TO AREAS OF NEW CONSTRUCTION.

10. ALL NECESSARY PROVISIONS SHALL BE MADE TO PROTECT EXISTING IMPROVEMENTS, PAVING, CURBS, GALVANIZED SURFACES, ETC, AND THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE TO SAME RESULTING FROM THE CONSTRUCTION WORK. ALL DISTURBED AND DAMAGED AREAS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION OR BETTER UPON COMPLETION OF ALL WORK TO THE SATISFACTION OF THE CONSTRUCTION MANAGER.

11. THE FOLLOWING CLEANUP TASKS SHALL BE PERFORMED AS FOLLOWS: (1) ON A DAILY BASIS, KEEP THE GENERAL AREA CLEAN AND HAZARD FREE, REMOVING ALL WASTE, DEBRIS AND TRASH FROM THE SITE AND DISPOSING OF SAME IN A LEGAL MANNER. (2) UPON COMPLETION, LEAVE THE PREMISES IN A CLEAN CONDITION AND FREE FROM PAINT SPOTS, DUST, OR SMUDGES OF ANY NATURE.

12. ALL EQUIPMENT AND MATERIALS SHALL BE INSTALLED IN ACCORDANCE WITH THE RESPECTIVE MANUFACTURERR'S RECOMMENDATIONS EXCEPT WHERE IT IS SPECIFICALLY INDICATED OTHERWISE IN THE CONTRACT DOCUMENTS OR WHERE LOCAL CODES OR REGULATIONS TAKE PRECEDENCE.

13. ALL WORK PERFORMED AND MATERIALS INSTALLED SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE CODES, REGULATIONS AND ORDINANCES. THE CONTRACTOR SHALL GIVE ALL NOTICES AND COMPLY WITH ALL LAWS, ORDINANCES, RULES, REGULATIONS AND LAWFUL ORDERS OF ANY PUBLIC AUTHORITY HAVING JURISDICTION OVER THE PERFORMANCE OF THE WORK. MECHANICAL AND ELECTRICAL SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ALL APPLICABLE MUNICIPAL AND UTILITY COMPANY SPECIFICATIONS AS WELL AS LOCAL AND STATE CODES, ORDINANCES AND APPLICABLE REGULATIONS.

14. THE CONTRACTOR SHALL SUPERVISE AND DIRECT THE WORK AT ALL TIMES, USING THE BEST SKILLS AND ATTENTION. HE SHALL BE SOLELY RESPONSIBLE FOR ALL OF THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURES AND FOR COORDINATING ALL PORTIONS OF THE WORK, INCLUDING CONTACT AND COORDINATION WITH THE CONSTRUCTION MANAGER AND WITH THE OWNER'S AUTHORIZED REPRESENTATIVE.

15. WITHIN TEN (10) WORKING DAYS AFTER PROJECT COMPLETION, THE CONTRACTOR SHALL PROVIDE A COMPLETE SET OF AS–BUILT DRAWINGS, SWEEP TEST, CYLINDER TESTS, LIEN RELEASES, AND OTHER CLOSEOUT DOCUMENTATION AS REQUIRED BY THE OWNER. ALL SYSTEMS SHALL BE COMPLETELY ASSEMBLED, TESTED, ADJUSTED AND DEMONSTRATED TO BE READY FOR OPERATION PRIOR TO THE OWNER'S ACCEPTANCE.

NOTE:

SCOPE OF WORK

NEW SITE TO BE DEVELOPED BY ANTHEMNET, ALL ITEMS TO BE PROVIDED AND INSTALLED BY ANTHEMNET'S CONTRACTOR UNLESS SPECIFICALLY NOTED OTHERWISE. INCLUDING BUT NOT LIMITED TO TOWER, FENCE, UTILITIES, EQUIPMENT PADS. TOWER SECTIONR MOUNTS, ROAD, ALL UNDERGROUND POWER AND FIBER CONDUITS WITH PULL STRINGS, GROUNDING RINGS, AND FIBER HAND HOLES.

CARRIER CONTRACTOR TO INSTALL EQUIPMENT CABINETS, GENERATOR, UTILITY RACK AT EQUIPMENT, ICE BRIDGE, RADIOS, ANTENNAS, CABLES, FIBER AND ELECTRICAL FEEDS FROM METER TO EQUIPMENT.

GENERAL NOTES | SCALE: N.T.S. | 3

1. THE APPROPRIATE UTILITY LOCATING SERVICES SHALL BE CONTACTED PRIOR TO THE START OF CONSTRUCTION IN ORDER TO VERIFY THE EXACT LOCATION OF ALL EXISTING UNDERGROUND UTILITIES.

2. THE INSTALLATION OF NEW UTILITIES SHALL BE COORDINATED WITH LOCAL AUTHORITIES.

3. ALL EXISTING ACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES, WHERE ENCOUNTERED IN THE WORK, SHALL BE PROTECTED AT ALL TIMES. WHERE REQUIRED FOR THE PROPER EXECUTION OF THE WORK, SUCH UTILITIES SHALL BE RELOCATED AS DIRECTED BY THE CONSTRUCTION MANAGER. EXTREME CAUTION SHALL BE USED WHEN EXCAVATING OR DRILLING PIERS AROUND OR NEAR UTILITIES.

4. RUBBISH, STUMPS, DEBRIS, STICKS, STONES AND OTHER REFUSE SHALL BE REMOVED FROM THE SITE AND DISPOSED OF LEGALLY.

5. ALL EXISTING INACTIVE SEWER, WATER, GAS, ELECTRIC AND OTHER UTILITIES THAT INTERFERE WITH THE EXECUTION OF THE WORK SHALL BE REMOVED AND/OR CAPPED, PLUGGED OR OTHERWISE DISCONTINUED AT POINTS THAT WILL NOT INTERFERE WITH THE EXECUTION OF THE WORK, SUBJECT TO THE APPROVAL OF THE LANDLORD AND/OR LOCAL UTILITIES.

6. DISTURBANCE TO THE EXISTING SITE DURING CONSTRUCTION SHALL BE MINIMIZED.

7. ANY AREAS OF THE CONSTRUCTION SITE DISTURBED BY THE WORK AND NOT COVERED BY THE TOWER, EQUIPMENT OR DRIVEWAY, SHALL BE GRADED TO A UNIFORM SLOPE. SUCH GRADING SHALL CAUSE SURFACE WATER TO FLOW AWAY FROM ANY EQUIPMENT SHELTER AND TOWER AREAS AND THE SOIL SHALL BE STABILIZED TO PREVENT EROSION. EROSION CONTROL MEASURES,IF REQUIRED DURING CONSTRUCTION, SHALL BE IN CONFORMANCE WITH THE LOCAL GUIDELINES FOR EROSION AND SEDIMENT CONTROL.

8. THE SUB–GRADE SHALL BE COMPACTED AND BROUGHT TO A UNIFORM GRADE PRIOR TO FINISHED SURFACE APPLICATION.

9. BACKFILL SHALL CONSIST OF CLEAN SAND FILL APPROVED FOR USE BY THE ENGINEER. NO UNAPPROVED MATERIAL WILL BE ALLOWED. CLEAN AGGREGATE FILL SHALL BE FREE OF ALL ROOTS, BOULDERS, OR OTHER DELETERIOUS MATERIAL.

10. THE CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS TO EQUAL TO OR BETTER CONDITION THAN ORIGINAL.

11. SITE SIGNAGE SHALL BE PROVIDED IN ACCORDANCE WITH THE TECHNICAL SPECIFICATIONS FOR SUCH SIGNAGE AS MAY BE CONTAINED IN THESE DRAWINGS.

SITE WORK NOTES | SCALE: N.T.S. | 1

1. MATERIAL:
   A. ALL STRUCTURAL STEEL WORK SHALL CONFORM TO THE LATEST EDITION OF THE AISC "STEEL CONSTRUCTION MANUAL".
   B. ALL STRUCTURAL STEEL WF BEAMS SHALL BE ASTM A992 AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
   C. ALL STRUCTURAL PLATES, ANGLES, AND CHANNELS SHALL BE ASTM A36 AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
   D. ALL TS MEMBERS SHALL BE ASTM A500 GRADE B (Fy=46ksi), AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
   E. ALL STRUCTURAL PIPE MEMBERS SHALL BE ASTM A500 GRADE B (Fy=42ksi), AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.
   F. ALL NON_STRUCTURAL PIPE MEMBERS SHALL BE ASTM A53 GRADE B, AND "HOT DIPPED" GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM A153 STANDARDS.

2. DESIGN, FABRICATION, AND CONSTRUCTION OF ALL CONNECTIONS SHALL CONFORM TO AISC STEEL CONSTRUCTION MANUAL.

3. WELDING:
   A. ALL WELDS, WELDERS, AND WELD INSPECTIONS SHALL CONFORM TO THE REQUIREMENTS OF AWS D 1.1, LATEST REVISION.
   B. ALL WELDS SHALL BE MADE WITH E70XX LOW HYDROGEN ELECTRODES.
   C. ALL STEEL SHALL BE SPRAY GALVANIZED AFTER WELDING.

4. ALL BOLTS SHALL BE GALVANIZED ¾" DIAMETER, A325–N, UNLESS NOTED OTHERWISE AND TIGHTENED TO A "SNUG TIGHT" CONDITION AS DEFINED BY AISC. SECURE NUT WITH LOCKING WASHER.

5. ANCHOR BOLTS SHALL CONFORM TO ASTM A307, UNLESS NOTED OTHERWISE.

6. THE CONTRACTOR/STEEL FABRICATOR SHALL LOCATE ANY REINFORCEMENT IN THE STRUCTURAL MEMBERS IN SUCH A MANNER SO THAT THERE WILL NOT BE CONFLICT WITH THE REINFORCEMENT WHEN INSTALLING ANCHORS. THE ANCHORS SHALL BE INSTALLED PER THE MANUFACTURERR'S INSTRUCTION.

7. THE CONTRACTOR/STEEL FABRICATOR SHALL CONFORM TO THE MINIMUM EDGE DISTANCE REQUIREMENTS IN ACCORDANCE WITH THE AISC MANUAL OF STEEL CONSTRUCTION.

8. ALL STRUCTURAL STEEL SHALL BE FABRICATED TO FIT AT BOLTED CONNECTIONS WITHIN $\frac{1}{16}$ INCH TOLERANCE. STRUCTURAL STEEL SHALL NOT BE FLAME CUT UNDER ANY CIRCUMSTANCES WITHOUT APPROVAL OF THE ENGINEER.

9. THE CONTRACTOR/STEEL FABRICATOR SHALL CAP OR SEAL ALL PIPES AS REQUIRED TO PREVENT RAINWATER INTRUSION.

10. THE CONTRACTOR/STEEL FABRICATOR SHALL SUBMIT SHOP DRAWINGS FOR REVIEW PRIOR TO ANY STEEL FABRICATION. AT THE CONTRACTOR'S OPTION, FIELD SPLICES MAY BE USED FOR ERECTION PURPOSES. IF FIELD SPLICES ARE USED, THE SHOP DRAWINGS SHALL INCLUDE ALL DETAILS FOR THE PROPOSED FIELD SPLICES.

11. AT THE CONTRACTOR'S OPTION, SHOP WELDS MAY BE USED INSTEAD OF FIELD WELDS.

12. SUBMIT ORIGINAL SHOP DRAWINGS, INCLUDING COMPLETE DETAILS, SCHEDULES OF FABRICATION AND ASSEMBLY, PROCEDURES, AND DIAGRAMS. INCLUDE DETAILS OF CUTS, CONNECTIONS, CAMBER, HOLE, AND OTHER PERTINENT DATA. INDICATE WELDS BY STANDARD AWS A2.1 AND A2.4 SYMBOLS, AND SHOW SIZE, LENGTH, AND TYPE OF WELD. PROVIDE SETTING DRAWINGS, TEMPLATES, AND DIRECTIONS FOR INSTALLATION OF ANCHOR BOLTS AND OTHER ANCHORAGES TO BE INSTALLED AS WORK OF OTHERS' SECTIONS.

STRUCTURAL STEEL NOTES | SCALE: N.T.S. | 2

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

JOB: 20-002-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429–0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447–9540

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction
1426 N MARVIN ST, SUITE 101
GILBERT, AZ 85233
CONTACT: KYLE FORTIN, PE
PHONE (623) 217–4235
EMAIL:KYLE.FORTIN@PINNACLECO.NET

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

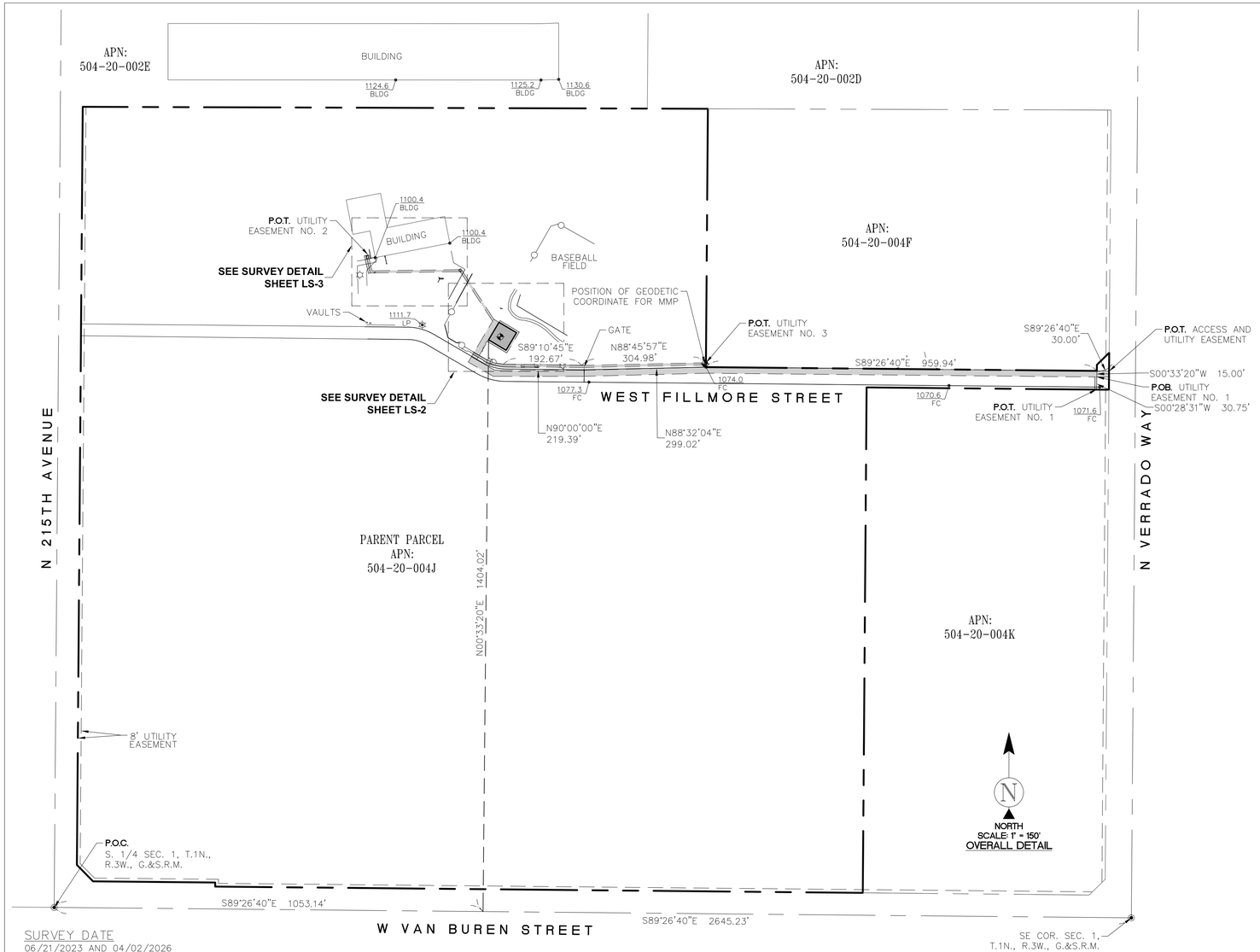
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

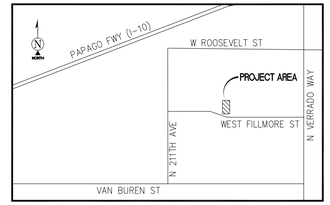
SHEET NAME

GENERAL NOTES

SHEET NUMBER

GN-1





VICINITY MAP
N.T.S.

SURVEY DATE
06/21/2023 AND 04/02/2026

BASIS OF BEARING
BEARINGS SHOWN HEREON ARE BASED UPON THE ARIZONA ZONE CENTRAL STATE PLANE COORDINATE SYSTEM BASED ON THE NORTH AMERICAN DATUM OF 1983(2011). DETERMINED BY RAW STATIC GLOBAL POSITIONING SYSTEM EQUIPMENT ON THE NGS OPUS WEBSITE.

BENCHMARK
PROJECT ELEVATIONS ESTABLISHED FROM GPS DERIVED ORTHOMETRIC HEIGHTS BY APPLICATION OF NGS 'GEOID 12B' MODELED SEPARATIONS TO ELLIPSOID HEIGHTS DETERMINED BY OBSERVATIONS OF THE 'SMARTNET' REAL TIME NETWORK. ALL ELEVATIONS SHOWN HEREON ARE REFERENCED TO NAVD88.

GRID-TO-GROUND SCALE FACTOR NOTE
ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

FLOOD ZONE
THIS PROJECT APPEARS TO BE LOCATED WITHIN FLOOD ZONE "X". ACCORDING TO FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP(S), MAP ID #04013C2110L, DATED 10/16/2013

UTILITY NOTES
SURVEYOR DOES NOT GUARANTEE THAT ALL UTILITIES ARE SHOWN OR THEIR LOCATIONS ARE DEFINITE. IT IS THE RESPONSIBILITY OF THE CONTRACTOR AND DEVELOPER TO CONTACT 811 AND ANY OTHER INVOLVED AGENCIES TO LOCATE ALL UTILITIES PRIOR TO CONSTRUCTION. REMOVAL, RELOCATION AND/ OR REPLACEMENT IS THE RESPONSIBILITY OF THE CONTRACTOR.

SURVEYOR'S NOTES
CONTOURS DERIVED FROM DIRECT FIELD OBSERVATIONS AND FOLLOW THE CURRENT NATIONAL MAP STANDARDS FOR VERTICAL ACCURACY.

THE BOUNDARY SHOWN HEREON IS PLOTTED FROM RECORD INFORMATION AND DOES NOT CONSTITUTE A BOUNDARY SURVEY OF THE PROPERTY.

ALL DISTANCES SHOWN HEREON ARE GRID DISTANCES.

SURVEYOR HAS NOT PERFORMED A SEARCH OF PUBLIC RECORDS TO DETERMINE ANY DEFECT IN TITLE ISSUED.

POSITION OF GEODETIC COORDINATES – PROPOSED TOWER
LATITUDE 33° 27' 14.84" (33.454122°) NORTH (NAD83)
LONGITUDE 112° 30' 33.87" (112.509408°) WEST (NAD83)
GROUND ELEVATION @ 1076.9' (NAVD88)

POSITION OF GEODETIC COORDINATES – MMP
LATITUDE 33° 27' 14.21" (33.453947°) NORTH (NAD83)
LONGITUDE 112° 33' 27.93" (112.557758°) WEST (NAD83)
GROUND ELEVATION @ 1074.0' (NAVD88)

LESSOR'S LEGAL DESCRIPTION
THE FOLLOWING DESCRIBED PROPERTY IN THE COUNTY OF MARICOPA, STATE OF ARIZONA, TO-WIT:

TRACT A102 – THE SOUTH HALF OF THE SOUTHEAST QUARTER (S1/2SE1/4) AND THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER (S1/2N1/2SE1/4) OF SECTION ONE (1), TOWNSHIP ONE NORTH (T1N), RANGE THREE WEST (R3W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAINING 120 ACRES, MORE OR LESS.

LESS AND EXCEPTING THOSE PORTIONS OF THE ABOVE DESCRIBED PARCEL CONVEYED TO WESTERN MARICOPA EDUCATION CENTER DISTRICT NO. 402, FROM BUCKEYE UNION HIGH SCHOOL DISTRICT 201, IN A WARRANTY DEED DATED JUNE 12, 2009 AND RECORDED JUNE 30, 2009 AS INSTRUMENT NO. 20090601392 IN MARICOPA COUNTY, ARIZONA.

FURTHER LESS AND EXCEPTING THOSE PORTIONS OF THE ABOVE DESCRIBED PROPERTY CONVEYED TO ARIZONA PUBLIC SURVEY COMPANY, AN ARIZONA CORPORATION, FOR ITSELF AND ON BEHALF OF SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT, EL PASO ELECTRIC COMPANY, PUBLIC SERVICE COMPANY OF NEW MEXICO, SOUTHERN CALIFORNIA PUBLIC POWER AUTHORITY, THE DEPARTMENT OF WATER AND POWER OF THE CITY OF LOS ANGELES, SOUTHERN CALIFORNIA EDISON COMPANY, FROM BUCKEYE UNION HIGH SCHOOL DISTRICT 201, IN A WARRANTY DEED DATED NOVEMBER 2, 2009 AND RECORDED DECEMBER 2, 2009 AS INSTRUMENT NO. 20091104776 IN MARICOPA COUNTY, ARIZONA.

PARCEL ID #504-20-004J

SCHEDULE "B" NOTE
REFERENCE IS MADE TO THE TITLE REPORT ORDER #ANT-154505-C, ISSUED BY WESTCOR LAND TITLE INSURANCE COMPANY, DATED MAY 23, 2023. ALL EASEMENTS CONTAINED WITHIN SAID TITLE REPORT AFFECTING THE IMMEDIATE AREA SURROUNDING THE LEASE HAVE BEEN PLOTTED.

ITEMIZED NOTES:

1. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I—REQUIREMENTS ARE MET. (BLANKET IN NATURE)
2. RIGHTS OR CLAIMS OF PARTIES IN POSSESSION NOT SHOWN BY THE PUBLIC RECORDS. (BLANKET IN NATURE)
3. EASEMENTS OR CLAIMS OF EASEMENTS NOT SHOWN BY THE PUBLIC RECORDS. (BLANKET IN NATURE)
4. DISCREPANCIES, CONFLICTS IN BOUNDARY LINES, ENCROACHMENTS, OVERLAPS, VARIATIONS OR SHORTAGE IN AREA OR CONTENT, PARTY WALLS AND ANY OTHER MATTERS THAT WOULD BE DISCLOSED BY A CORRECT SURVEY AND/OR PHYSICAL INSPECTION OF THE LAND. (BLANKET IN NATURE)
5. ANY LIEN, OR RIGHT TO LIEN, FOR SERVICES, LABOR OR MATERIAL HERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORD. (NOT A SURVEY MATTER –NOT SHOWN)
6. ANY WATER OR WELL RIGHTS, OR RIGHTS OR TITLE TO WATER OR CLAIMS THEREOF, IN, ON OR UNDER THE LAND. (BLANKET IN NATURE)
7. UNPATENTED MINING CLAIMS, RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN THE ACTS AUTHORIZING THE ISSUANCE OF SAID PATENTS. (BLANKET IN NATURE)
8. ALL TAXES, ASSESSMENTS, LEVIES AND CHARGES WHICH CONSTITUTE LIENS OR ARE DUE OR PAYABLE INCLUDING UNREDEEMED TAX SALES. (NOT A SURVEY MATTER – NOT SHOWN)
9. RIGHTS OF FEE SIMPLE OWNERS IN AND TO THE SUBJECT PROPERTY. (NOT A SURVEY MATTER – NOT SHOWN)
10. A(N) AIRPORT RESTRICTION RESERVED IN THE QUITCLAIM DEED DATED JANUARY 7, 1969 AND RECORDED JANUARY 14, 1969 IN 7431 (PAGE) 935 IN MARICOPA COUNTY, ARIZONA. (NOT A SURVEY MATTER – NOT SHOWN)
11. RECORDED DISCLOSURE FOR TERRITORY IN THE VICINITY OF A MILITARY AIRPORT DATED AUGUST 9, 2001 AND RECORDED AUGUST 14, 2001 IN (INSTRUMENT) 2001-0743413, IN MARICOPA COUNTY, ARIZONA. (NOT A SURVEY MATTER – NOT SHOWN)
12. ANY AND ALL MATTERS DISCLOSED ON THE MAP ENTITLED "RECORD OF SURVEY PLSS SUBDIVISION"DATED MAY 29, 2003 AND RECORDED JUNE 5, 2003 IN (BOOK) 638 (PAGE) 32, (INSTRUMENT) 2003-0727590 IN MARICOPA COUNTY, ARIZONA. (BLANKET IN NATURE)
13. ANY AND ALL MATTERS DISCLOSED ON THE MAP ENTITLED "RECORD OF SURVEY PLSS SUBDIVISION"DATED MAY 29, 2003 AND RECORDED JUNE 5, 2003 IN (BOOK) 638 (PAGE) 33, (INSTRUMENT) 2003-0727608 IN MARICOPA COUNTY, ARIZONA.

    AFFECTED BY A(N) "AFFIDAVIT OF CORRECTION"DATED APRIL 14, 2008 AND RECORDED APRIL 16, 2008 IN , (INSTRUMENT) 2008-0336411 IN MARICOPA COUNTY, ARIZONA.

    AFFECTED BY ANY AND ALL MATTERS DISCLOSED ON THE MAP ENTITLED "CORRECTION OF SURVEY"DATED AUGUST 14, 2013 AND RECORDED AUGUST 15, 2013 IN (INSTRUMENT) 20130743343 IN MARICOPA COUNTY, ARIZONA. (BLANKET IN NATURE)
14. TERMS AND CONDITIONS OF AN UNRECORDED LICENSE, AS EVIDENCED BY A(N) LAND USE LICENSE FOR AN OVERHEAD FIBER OPTIC CABLE BETWEEN CENTRAL ARIZONA WATER CONSERVATION DISTRICT, A MULTI-COUNTY WATER CONSERVATION DISTRICT AND COX COMMUNICATIONS, INC., A DELAWARE CORPORATION, DATED JULY 9, 2004 AND RECORDED NOVEMBER 21, 2006 IN (INSTRUMENT) 20061529523, IN MARICOPA COUNTY, ARIZONA. (EXACT LOCATION INDETERMINATE – NOT SHOWN)
15. ORDINANCE NO.: 03-04 DATED JANUARY 20, 2004 AND RECORDED APRIL 22, 2004 IN (INSTRUMENT) 2004-0431177, IN MARICOPA COUNTY, ARIZONA. (NOT A SURVEY MATTER – NOT SHOWN)

ANTHEMNET

PROJECT INFORMATION:

ARRAZO

751 N 215TH AVENUE
BUCKEYE, AZ 85326

MARICOPA COUNTY

ORIGINAL ISSUE DATE:

06/30/2023

REV.:	DATE:	DESCRIPTION:	BY:
A	06/30/2023	PRELIMINARY, TITLE	RR
0	10/02/2023	DESIGN	SB
1	09/30/2024	MMP COORD (C)	SB
2	10/27/2025	REVISE DESIGN (C)	CK
3	02/25/2026	REVISE DESIGN (C)	CK
4	04/07/2026	ADDITIONAL TOPO (C)	CK
5	04/28/2026	REVISE DESIGN (C)	CK

PROJECT COORDINATION:

COAL CREEK CONSULTING
8283 N. HAYDEN ROAD, SUITE #258
SCOTTSDALE, AZ 85258
PH: (602) 326-0011
FAX: (602) 532-7407

SURVEY PREPARED BY:

4645 S. LAKESHORE DR. #14
TEMPE, ARIZONA 85282
PH. (480) 659-4072
www.ambitconsulting.us
ambit consulting

DRAWN BY:	CHK.:	APV.:
RR	SB(2)	MF

LICENSER:

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
52961
MATTHEW R. FORD
Date Signed: 04-28-26
ARIZONA, U.S.A.

SHEET TITLE:

OVERALL SITE

SHEET NUMBER:

LS-1

LEGEND

BLDG	TOP OF BUILDING		LIGHT POLE
FC	FACE OF CURB		POSITION OF GEODETIC COORDINATES
LP	LIGHT POLE	XXXX.X NG	SPOT ELEVATION
NG	NATURAL GRADE		BUSH / SHRUB
SW	SIDEWALK		TREES
TOE	TOE OF SLOPE		
TOP	TOP OF SLOPE		
WALL	TOP OF WALL		

- HEADWALL
- CHAIN LINK FENCE
- CURBLINES
- EXISTING BUILDINGS
- STREET CENTERLINES
- SUBJECT PROPERTY LINE
- ADJACENT PROPERTY LINE
- EASEMENT LINES
- LEASE AREA LIMITS
- MAJOR CONTOUR INTERVAL
- MINOR CONTOUR INTERVAL
- W W W WATER LINES
- E E E ELECTRIC LINES
- COM COM COMMUNICATION LINES

N 9° 57' E

GRAPHIC SCALE

10 0 5 10 20 40

(IN FEET)
1 inch = 10 ft.

5' WIDE UTILITY EASEMENT NO.2

CURB

BERM

N33°05'18"W 145.19'

B/BANK

T/BANK

P.O.B. UTILITY EASEMENT NO. 2

N59°15'21"W 15.00'

N30°44'39"E 5.00'

S59°15'21"E 55.00'

S59°15'21"E 50.00'

PROPOSED LEASE AREA

P.O.B. ACCESS AND UTILITY EASEMENT
P.O.B. LANDSCAPE EASEMENT

N30°44'39"E 50.00'

S30°44'39"W 50.00'

S30°44'39"W 60.00'

N59°15'21"W 50.00'

P.O.B. LEASE AREA

POSITION OF GEODETIC COORDINATE

5.00'

S30°44'39"W 107.25'

S30°44'39"W 45.01'

5' WIDE LANDSCAPE EASEMENT

IRR CONTROL VALVES

BASEBALL FIELD

CONC SIDEWALK

P.O.T. UTILITY EASEMENT NO. 3

N60°37'42"W 15.01'

P.O.B. UTILITY EASEMENT NO. 3

N00°33'20"E 1404.02'

S60°37'42"E 22.80'

S69°01'40"E 20.09'

S81°16'23"E 20.83'

S60°19'20"E 51.41'

5' WIDE UTILITY EASEMENT NO.3

S89°10'45"E 192.67'

CONC VAULT

N90°00'00"E 219.39'

ASPH ROAD (SITE ACCESS)

WEST FILLMORE STREET

ANTHEMNET

PROJECT INFORMATION:

ARRAZO

751 N 215TH AVENUE
BUCKEYE, AZ 85326

MARICOPA COUNTY

ORIGINAL ISSUE DATE:

06/30/2023

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PROJECT COORDINATION:

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8283 N. HAYDEN ROAD, SUITE #258
SCOTTSDALE, AZ 85258
PH: (602) 326-0011
FAX: (602) 532-7407

SURVEY PREPARED BY:

ambit consulting
4645 S. LAKESHORE DR. #14
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DRAWN BY:	CHK.:	APV.:
RR	SB(2)	MF

LICENSER:

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
52961
MATTHEW R. FORD
Date Signed: 04-28-26
ARIZONA, U.S.A.

SHEET TITLE:

SURVEY DETAIL

SHEET NUMBER:

LS-2

LEGEND

BLDG	TOP OF BUILDING		LIGHT POLE
FC	FACE OF CURB		POSITION OF GEODETIC COORDINATES
LP	LIGHT POLE		
NG	NATURAL GRADE	XXXX	SPOT ELEVATION
SW	SIDEWALK		
TOE	TOE OF SLOPE		BUSH / SHRUB
TOP	TOP OF SLOPE		
WALL	TOP OF WALL		TREES

HEADWALL
CHAIN LINK FENCE
CURBLINES
EXISTING BUILDINGS
STREET CENTERLINES
SUBJECT PROPERTY LINE
ADJACENT PROPERTY LINE
EASEMENT LINES
LEASE AREA LIMITS
MAJOR CONTOUR INTERVAL
MINOR CONTOUR INTERVAL
W — W — W — WATER LINES
E — E — E — ELECTRIC LINES
COM — COM — COMMUNICATION LINES

N 9° 57' E

GRAPHIC SCALE

10 0 5 10 20 40

(IN FEET)
1 inch = 10 ft.

S76°38'05"W 5.00'
CMU WALL
P.O.T. UTILITY EASEMENT NO.2
P.O.B. UTILITY EASEMENT NO.4
TRANSFORMER
GATE
CLEANOUT
CONCRETE SIDEWALK
5' UTILITY EASEMNT NO.4
VAULT
P.O.T. UTILITY EASEMENT NO.4
5' UTILITY EASEMNT NO.2
S89°12'52"W 219.68'
CHAIN LINK FENCE
TRANSFORMER
N33°05'18"W 145.19'
24" CULVERT
CONCRETE HEADWALL
RETENTION BASIN
CURB

1080.8 CONC
1082.1 NG
1081.4 NG
1082.1 CONC
1080.4 CONC
1080.4 NG
1080.3 NG
1080.0 CONC
1079.0 NG
1079.5 CONC
1079.1 CONC
1078.5 NG
1078.5 NG
1075.6 NG
1075.3 NG
1075.6 NG
1075.5 NG
1079.4 NG
1079.6 NG
1078.4 NG
1075.2 NG
1075.4 NG
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1074.9 NG
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1074.8 NG
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1079.8 NG
1075.8 NG
1075.7 NG
1079.4 NG
1080.6 NG
1080.6 NG
1081.2 NG
1080.5 NG
1081.2 NG
1079.4 NG
1081.1 NG
1079.2 NG
1081.0 NG
1080.9 NG
1079.4 NG
1080.0 NG
1080.0 NG
1080.0 NG
1081.2 NG

1081 1080 1079 1078 1077 1076 1075 1080

ANTHEMNET

PROJECT INFORMATION:

ARRAZO

751 N 215TH AVENUE
BUCKEYE, AZ 85326

MARICOPA COUNTY

ORIGINAL ISSUE DATE:

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DRAWN BY:	CHK.:	APV.:
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LICENSER:

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
52961
MATTHEW R. FORD
Scottsdale, DA-26, 2026
ARIZONA, U.S.A.

SHEET TITLE:

SURVEY DETAIL

SHEET NUMBER:

LS – 3

LEASE AREA LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE SOUTH 59°15'21" EAST, 50.00 FEET; THENCE SOUTH 30°44'39" WEST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 50.00 FEET RETURNING TO THE POINT OF BEGINNING.

CONTAINING 2,500 SQUARE FEET (0.057 ACRES) OF LAND, MORE OR LESS.

ACCESS AND UTILITY EASEMENT LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 15.00 FEET WIDE, LYING NORTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 30°44'39" WEST, 107.25 FEET; THENCE SOUTH 60°19'20" EAST, 51.41 FEET; THENCE NORTH 90°00'00" EAST, 219.39 FEET; THENCE NORTH 88°32'04" EAST, 299.02 FEET; THENCE SOUTH 89°26'40" EAST, 989.94 FEET TO A POINT ON THE WESTERLY RIGHT OF WAY OF NORTH VERRADO WAY, AND BEING A POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS AND TO TERMINATE AT SAID RIGHT OF WAY.

LANDSCAPE EASEMENT LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 30°44'39" EAST, 5.00 FEET; THENCE SOUTH 59°15'21" EAST, 55.00 FEET; THENCE SOUTH 30°44'39" WEST, 60.00 FEET; THENCE NORTH 59°15'21" WEST, 55.00 FEET; THENCE NORTH 30°44'39" EAST, 5.00 FEET; THENCE SOUTH 59°15'21" EAST, 50.00 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 50.00 FEET TO THE POINT OF BEGINNING.

UTILITY EASEMENT NO. 1 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING WESTERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE SOUTH 30°44'39" WEST, 107.25 FEET; THENCE SOUTH 60°19'20" EAST, 51.41 FEET; THENCE NORTH 90°00'00" EAST, 219.39 FEET; THENCE NORTH 88°32'04" EAST, 299.02 FEET; THENCE SOUTH 89°26'40" EAST, 959.94 FEET; THENCE SOUTH 00°33'20' WEST, 15.00 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 00°28'31" WEST, 30.75 FEET TO THE POINT OF TERMINUS.

UTILITY EASEMENT NO. 2 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING SOUTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 15.00 FEET TO THE POINT OF BEGINNING.

THENCE NORTH 33°05'18" WEST, 145.19 FEET; THENCE SOUTH 89°12'52" WEST, 219.68 FEET; THENCE NORTH 13°21'55" WEST, 40.38 FEET TO THE POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS. THE BEGINNING OF SAID EASEMENT TO TERMINATE AT A LINE BEARING SOUTH 30°44'39" WEST, FROM THE POINT OF BEGINNING.

UTILITY EASEMENT NO. 3 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING SOUTHWESTERLY AND SOUTHERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 45.01 FEET TO THE POINT OF BEGINNING.

THENCE SOUTH 60°37'42" EAST, 22.80 FEET; THENCE SOUTH 69°01'40" EAST, 20.09 FEET; THENCE SOUTH 81°16'23" EAST, 20.83 FEET; THENCE SOUTH 89°10'45" EAST, 192.67 FEET; THENCE NORTH 88°45'57" EAST, 304.98 FEET TO A POINT OF TERMINUS;

TOGETHER WITH:

FROM AFOREMENTIONED POINT OF BEGINNING, THENCE NORTH 60°37'42" WEST, 15.01 FEET TO A POINT OF TERMINUS.

THE SIDES OF WHICH ARE TO BE LENGTHENED OR SHORTENED SO AS TO ALLOW FOR NO GAPS OR OVERLAPS IN SAID EASEMENT.

UTILITY EASEMENT NO. 4 LEGAL DESCRIPTION

A PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY; BEING 5.00 FEET WIDE, LYING SOUTHWESTERLY OF THE FOLLOWING DESCRIBED SIDELINE:

ALL BEARINGS AND DISTANCES ARE BASED ON THE ARIZONA STATE CENTRAL ZONE STATE PLANE COORDINATE ZONE GRID. TO DERIVE GROUND DISTANCES DIVIDE BY 0.99993741

COMMENCING AT THE SOUTH QUARTER CORNER OF SAID SECTION, FROM WHICH THE SOUTHEAST CORNER BEARS SOUTH 89°26'40" EAST, 2645.23 FEET; THENCE, FROM SAID POINT OF COMMENCEMENT AND ALONG THE SOUTHERLY LINE OF SAID SECTION, SOUTH 89°26'40" EAST, 1053.14 FEET; THENCE DEPARTING SAID LINE, NORTH 00°33'20" EAST, 1404.02 FEET; THENCE NORTH 30°44'39" EAST, 50.00 FEET; THENCE NORTH 59°15'21" WEST, 145.19 FEET; THENCE SOUTH 89°12'52" WEST, 219.68 FEET; THENCE NORTH 13°21'55" WEST, 40.38 FEET; THENCE SOUTH 76°38'05" WEST, 5.00 FEET TO THE POINT OF BEGINNING;

THENCE SOUTH 13°21'55" EAST, 44.39 FEET TO THE POINT OF TERMINUS.

ANTHEMNET

PROJECT INFORMATION:

ARRAZO

751 N 215TH AVENUE
BUCKEYE, AZ 85326

MARICOPA COUNTY

ORIGINAL ISSUE DATE:

06/30/2023

REV.:	DATE:	DESCRIPTION:	BY:
A	06/30/2023	PRELIMINARY, TITLE	RR
0	10/02/2023	DESIGN	SB
1	09/30/2024	MMP COORD (C)	SB
2	10/27/2025	REVISE DESIGN (C)	CK
3	02/25/2026	REVISE DESIGN (C)	CK
4	04/07/2026	ADDITIONAL TOPO (C)	CK
5	04/28/2026	REVISE DESIGN (C)	CK

PROJECT COORDINATION:

COAL CREEK CONSULTING
8283 N. HAYDEN ROAD, SUITE #258
SCOTTSDALE, AZ 85258
PH: (602) 326-0011
FAX: (602) 532-7407

SURVEY PREPARED BY:

4645 S. LAKESHORE DR. #14
TEMPE, ARIZONA 85282
PH. (480) 659-4072
www.ambitconsulting.us
ambit consulting

DRAWN BY:	CHK.:	APV.:
RR	SB(2)	MF

LICENSER:

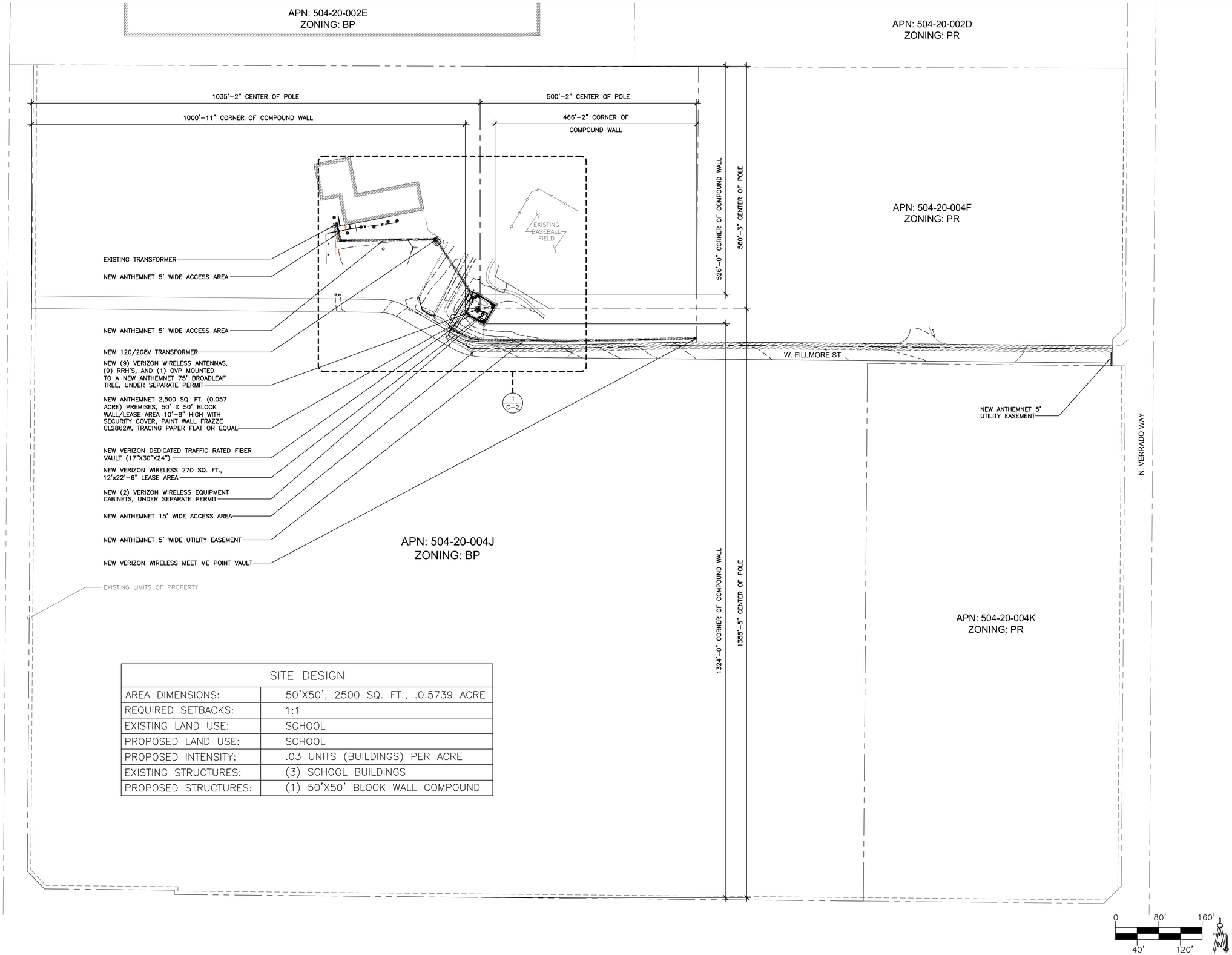
REGISTERED LAND SURVEYOR
CERTIFICATE NO.
52961
MATTHEW R. FORD
Date Signed 04/28/26
ARIZONA, U.S.A.

SHEET TITLE:

LEGAL DESCRIPTIONS

SHEET NUMBER:

LS-4



SITE DESIGN	
AREA DIMENSIONS:	50'X50', 2500 SQ. FT., .0.5739 ACRE
REQUIRED SETBACKS:	1:1
EXISTING LAND USE:	SCHOOL
PROPOSED LAND USE:	SCHOOL
PROPOSED INTENSITY:	.03 UNITS (BUILDINGS) PER ACRE
EXISTING STRUCTURES:	(3) SCHOOL BUILDINGS
PROPOSED STRUCTURES:	(1) 50'X50' BLOCK WALL COMPOUND

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

JOB: 20-002-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447-9540

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction
1426 N MARVIN ST, SUITE 101
GILBERT, AZ 85233
CONTACT: KYLE FORTIN, PE
PHONE (623) 217-4235
EMAIL:KYLE.FORTIN@PINNACLECO.NET

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

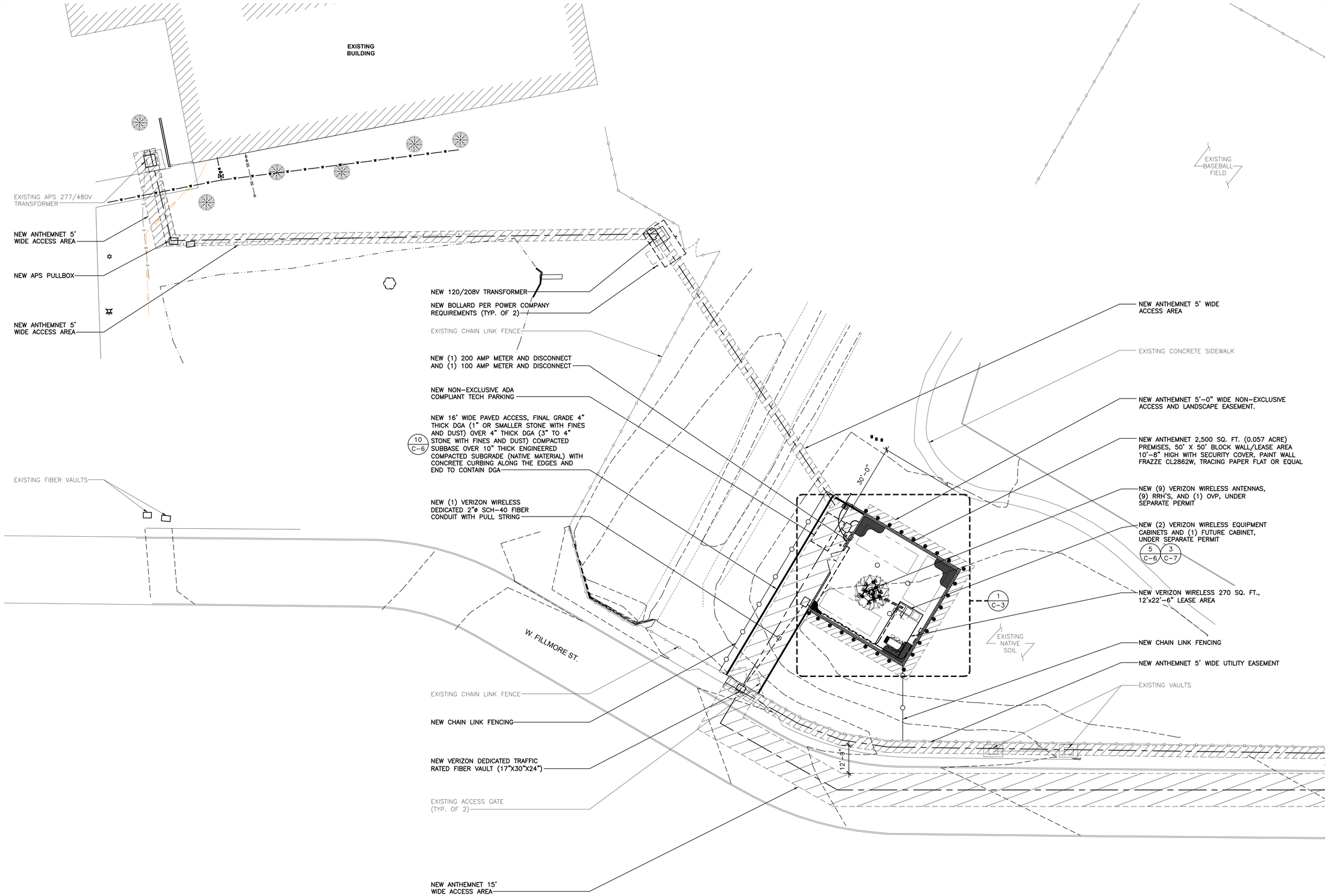
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

OVERALL SITE PLAN

SHEET NUMBER

C-1



SITE PLAN

SCALE: 1" = 20'-0"

1

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

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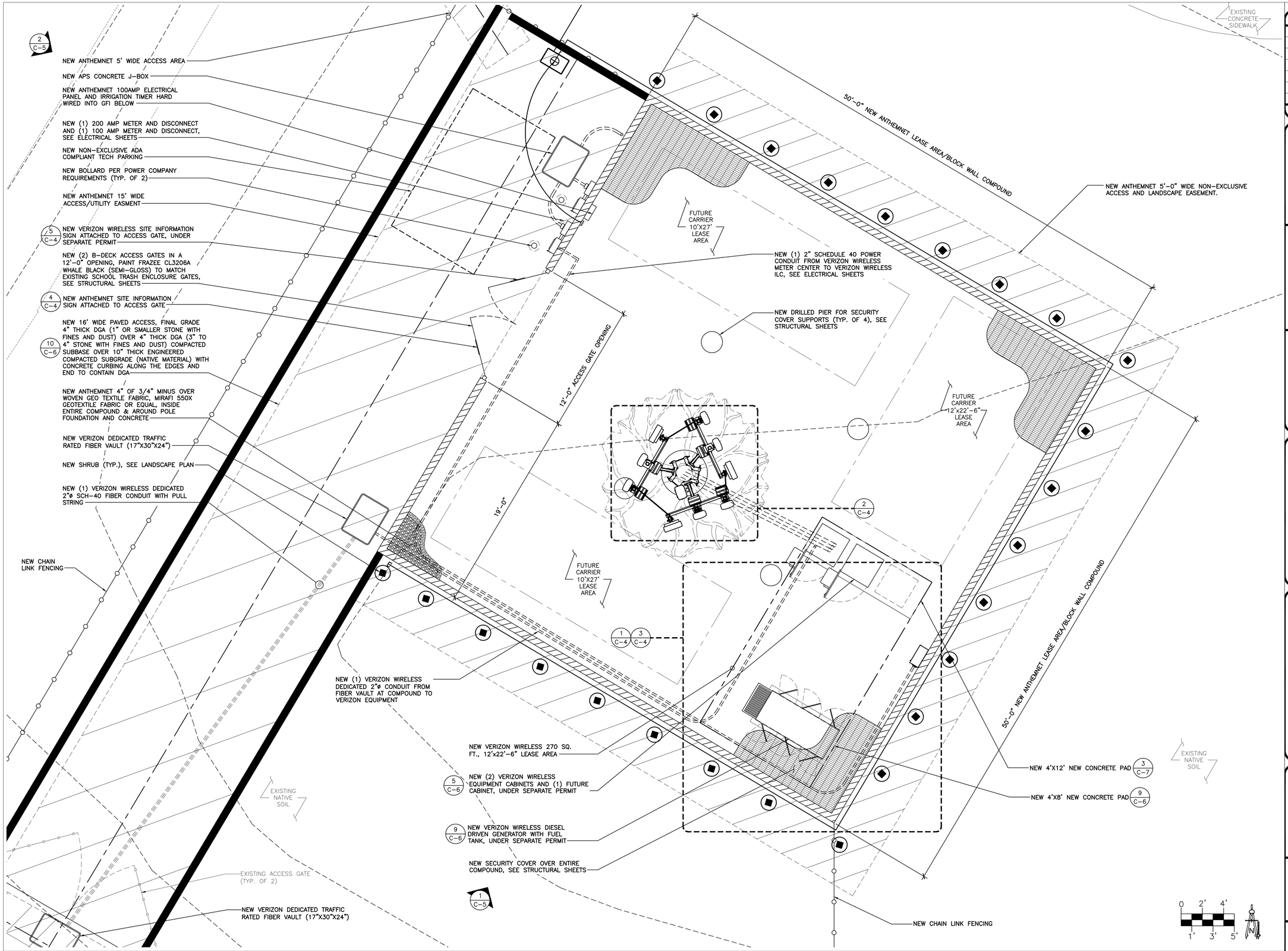
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

SITE PLAN

SHEET NUMBER

C-2



ENLARGED SITE PLAN

SCALE: 1/4" = 1'-0"

1

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

JOB: 20-002-04

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8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447-9540

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GILBERT, AZ 85233
CONTACT: KYLE FORTIN, PE
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JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

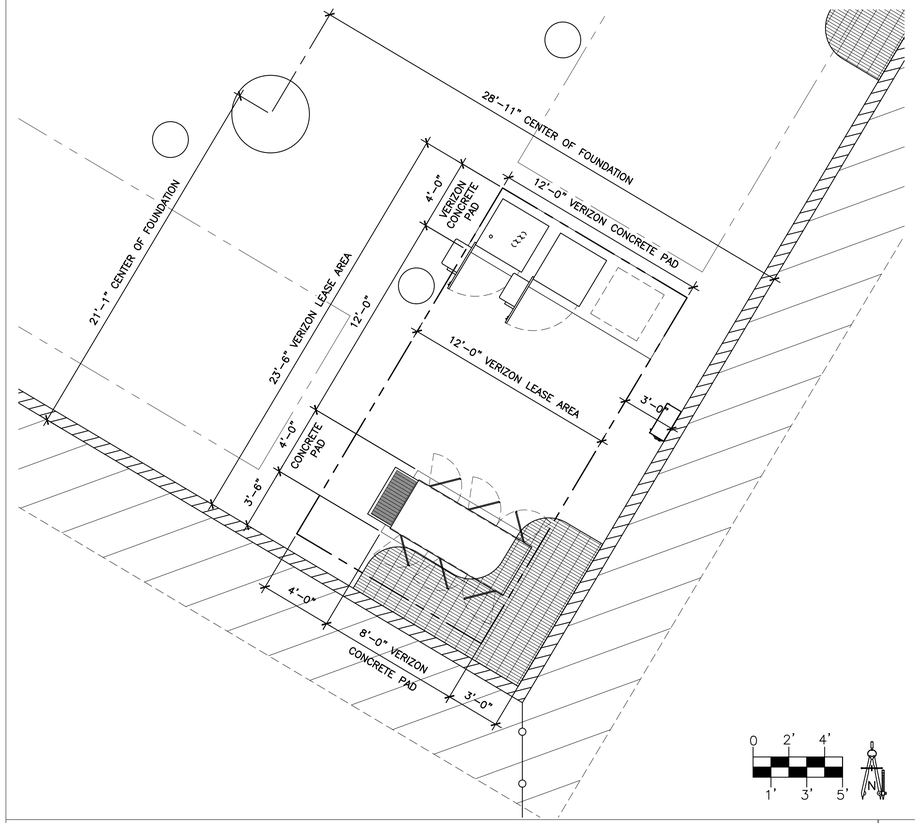
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

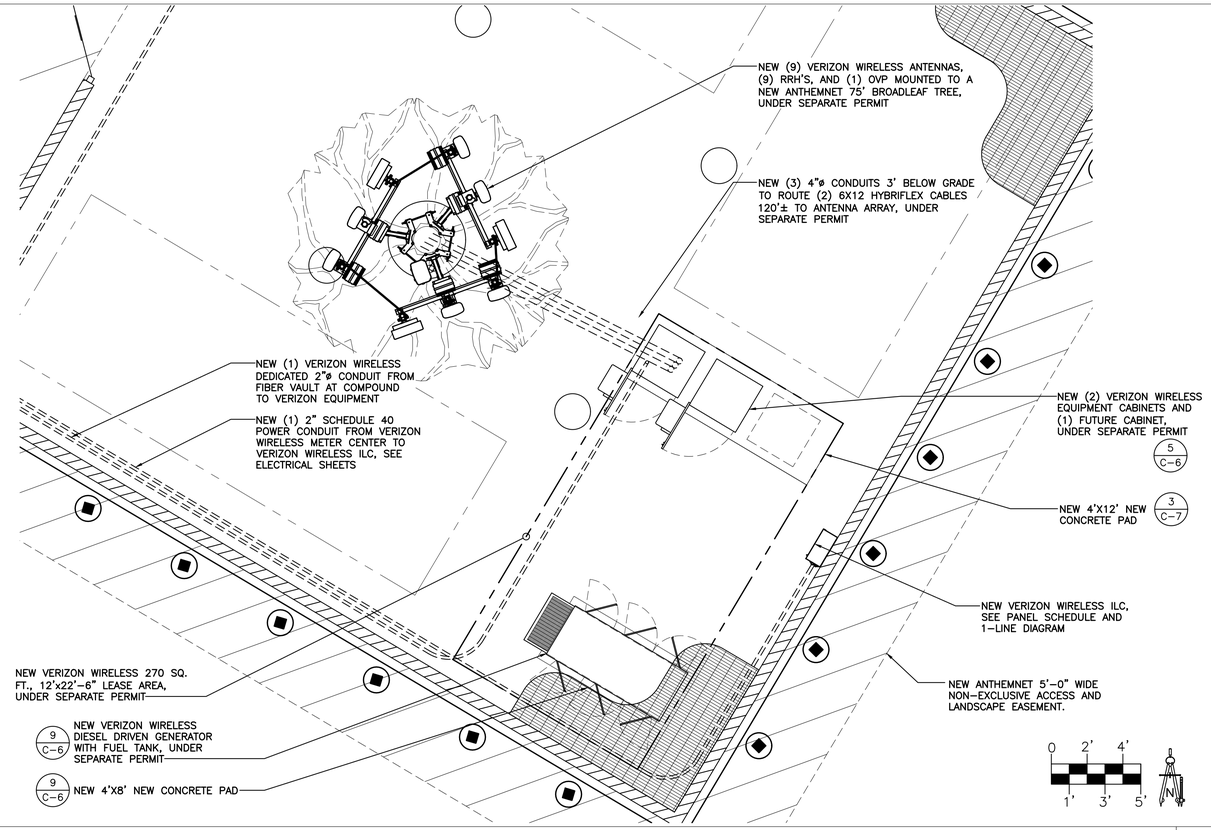
ENLARGED SITE PLAN

SHEET NUMBER

C-3



ENLARGED VERIZON DIMENSION PLAN SCALE: 1/4" = 1'-0" | 3



ENLARGED VERIZON PLAN SCALE: 1/4" = 1'-0" | 1

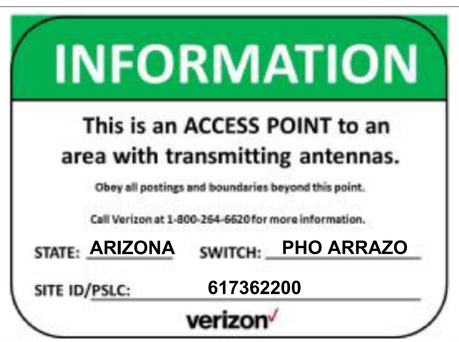
ANTHEMNET

SITE ID: Arrazo
SITE ADDRESS:
751 N 215th Ave
Buckeye, AZ 85236

SITE INFORMATION/EMERGENCIES:
(469) 434-3365
NOC@ANTHEMNET.COM

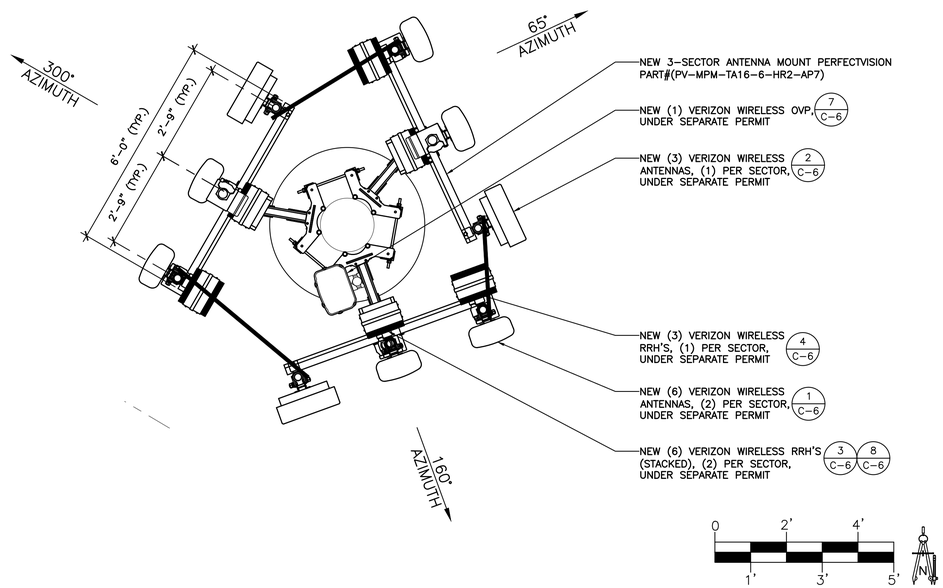
NO TRESPASSING

ANTHEMNET SITE SIGNAGE SCALE: N.T.S | 4



VERIZON SITE SIGNAGE SCALE: N.T.S | 5

NOTES:
BROADLEAF TREE BRANCHES REMOVED FOR CLARITY



ENLARGED VERIZON WIRELESS ANTENNA PLAN SCALE: 1/2" = 1'-0" | 2

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10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
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15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

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JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

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PHO ARRAZO
617362200

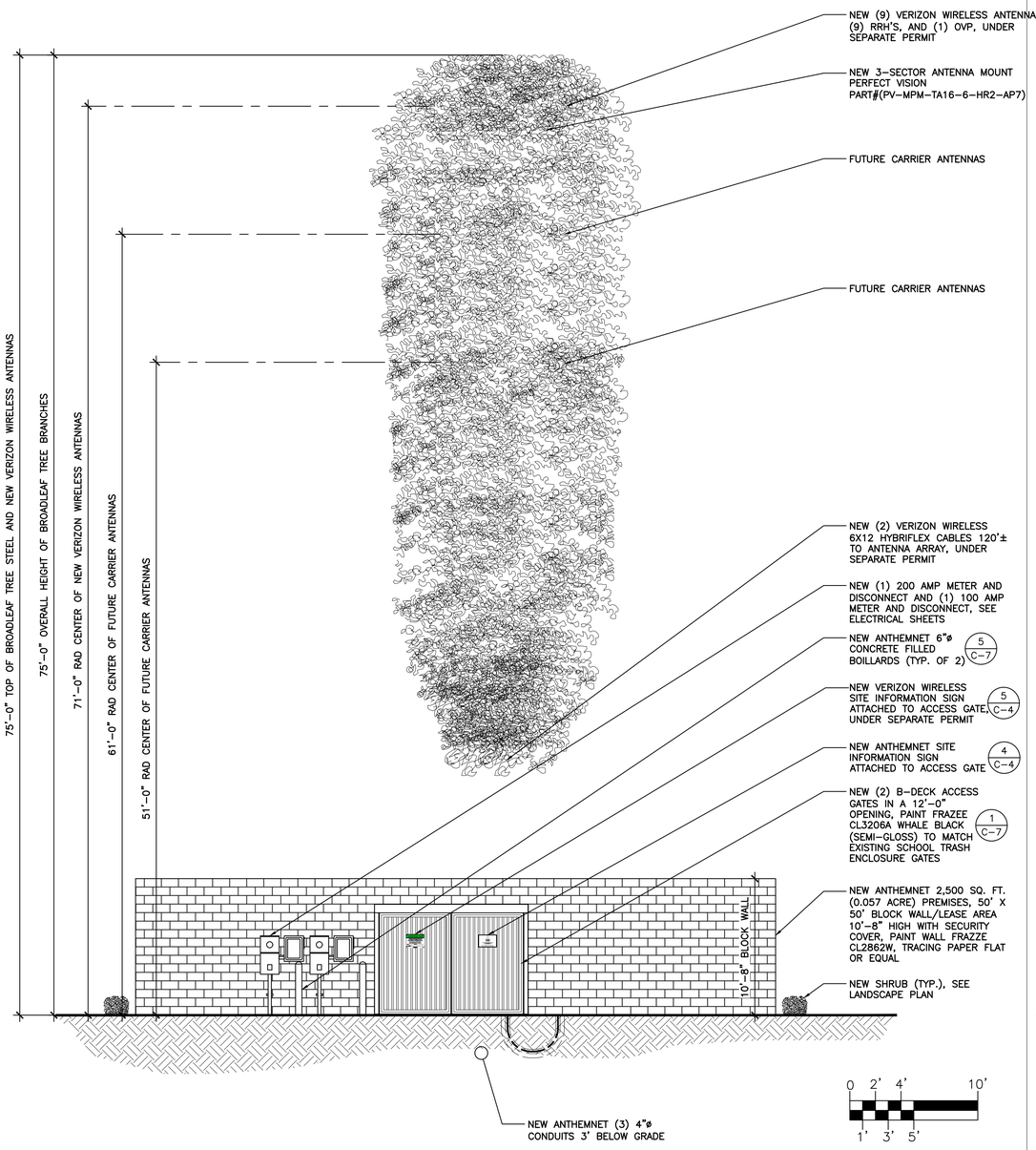
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME
ENLARGED DIMENSION AND ANTENNA PLAN

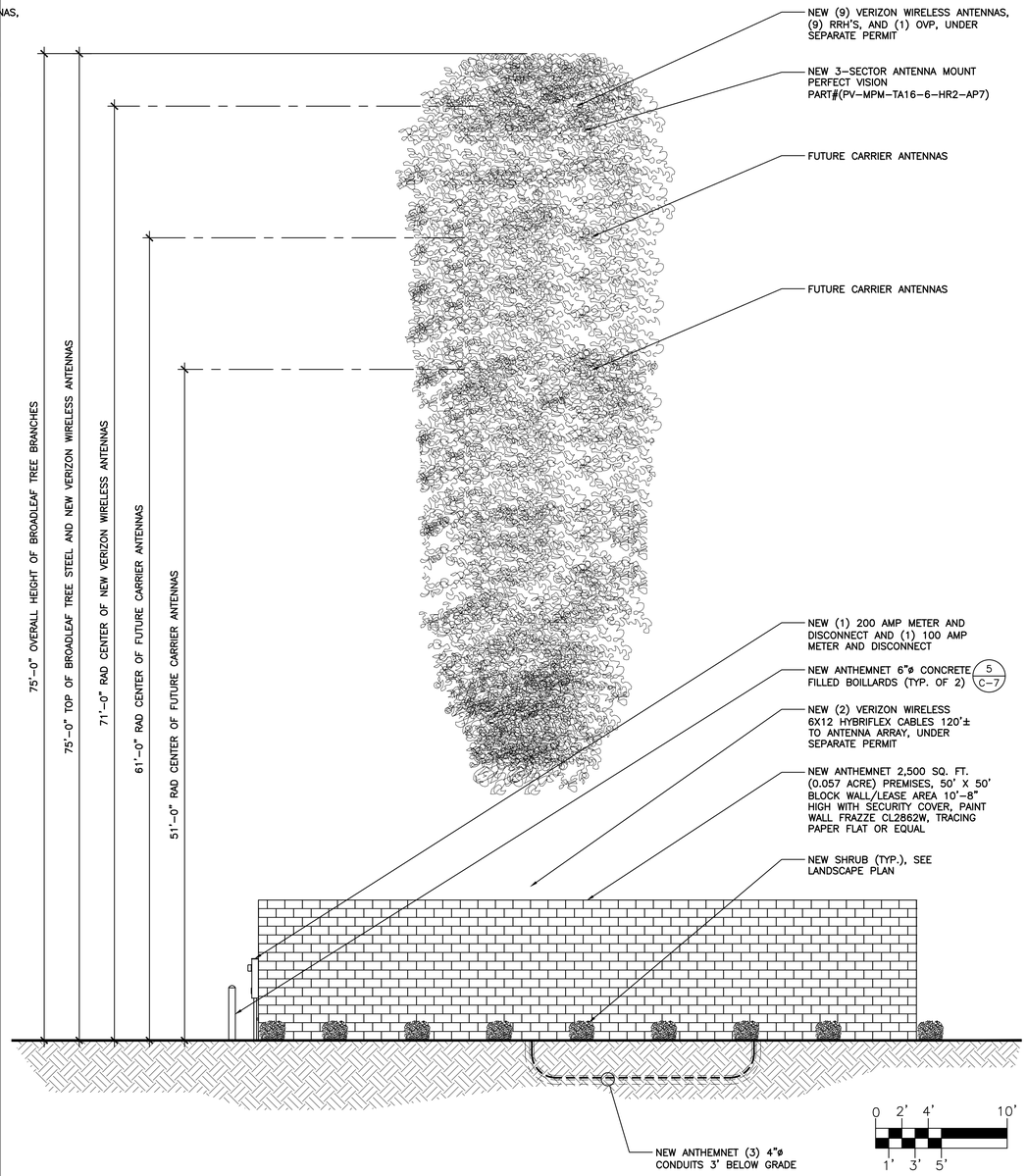
SHEET NUMBER
C-4

NOTES:
STRUCTURAL ANALYSIS MUST BE PERFORMED BEFORE INSTALLATION OF ANY NEW ANTENNAS. STRUCTURAL ANALYSIS PROVIDED BY OTHERS

NOTES:
ADD ANTENNA SOCKS TO MATCH BROADLEAF TREE BRANCHES



NORTH WEST ELEVATION SCALE: 3/16" = 1'-0" 2



SOUTH WEST ELEVATION SCALE: 3/16" = 1'-0" 1

REV	DATE	DESCRIPTION	BY
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
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14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

JOB: 20-002-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447-9540

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction
1426 N MARVIN ST, SUITE 101
GILBERT, AZ 85233
CONTACT: KYLE FORTIN, PE
PHONE (623) 217-4235
EMAIL:KYLE.FORTIN@PINNACLECO.NET

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

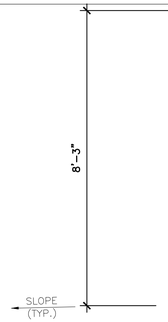
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

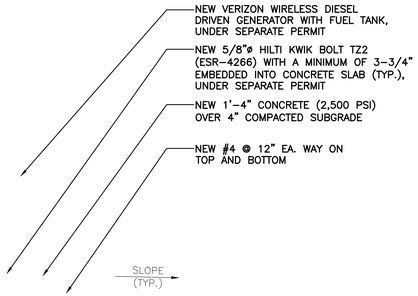
SHEET NAME

ELEVATIONS

SHEET NUMBER

C-5





KNOW WHAT'S BELOW
CALL BEFORE YOU DIG



GENERATOR DETAIL SCALE: 1" = 1'-0" 9

NOTES:

AGGREGATE BASE FOR ACCESS ROADWAY
FILL TYPE: DECOMPOSED GRANITE AGGREGATE (DGA)
COMPACTION: 95% MIN. DENSITY AT ±3% OPTIMUM MOISTURE

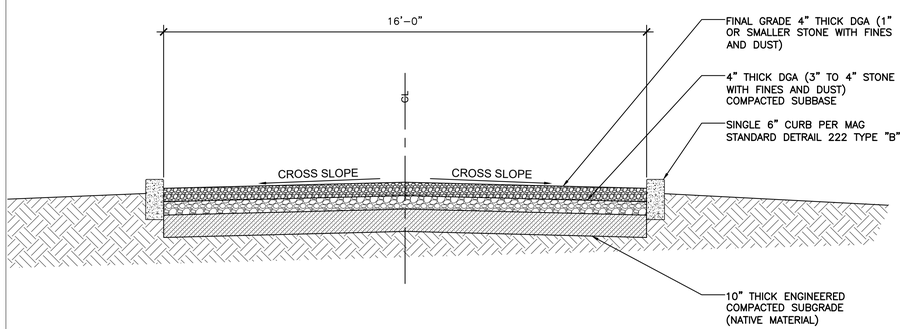
ENGINEERED COMPACTED SUBGRADE/BACKFILL
FILL TYPE: ON-SITE SILTY SOILS, FREE OF ORGANIC MATTER, DEBRIS, AND OVERSIZED MATERIALS
COMPACTION: 95% MIN. DENSITY AT ±2% OPTIMUM MOISTURE

CONTENT PREPARED AND COMPACTED PER SOILS REPORT

AGGREGATE IS BASED ON STANDARD AASHTO

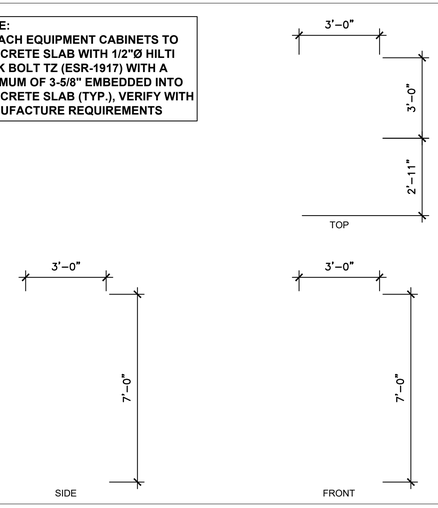
ACCESS SHOULD BE SLOPED

COMPACTED PER GEOTECHNICAL INVESTIGATION

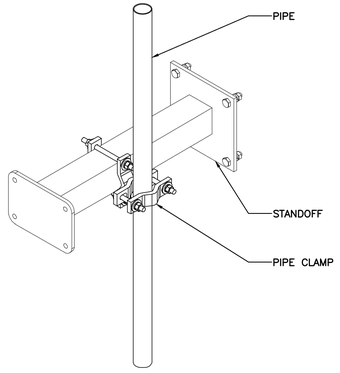


GRAVEL ACCESS ROAD DETAIL SCALE: N.T.S. 10

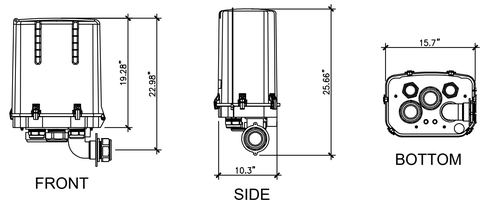
NOTE:
ATTACH EQUIPMENT CABINETS TO CONCRETE SLAB WITH 1/2"Ø HILTI KWIK BOLT TZ (ESR-1917) WITH A MINIMUM OF 3-5/8" EMBEDDED INTO CONCRETE SLAB (TYP.), VERIFY WITH MANUFACTURE REQUIREMENTS



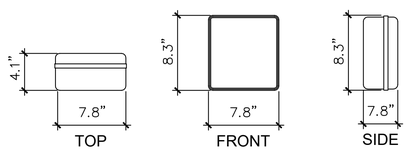
CABINET DETAIL SCALE: N.T.S. 5



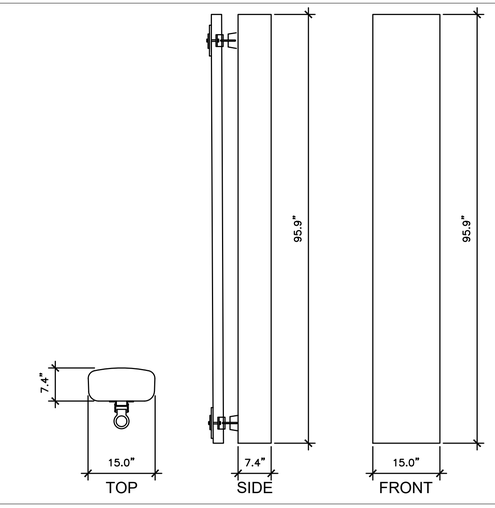
J-BOX (OVP)
MOUNTING PIPE SCALE: N.T.S. 6



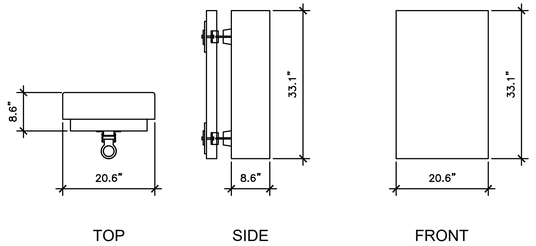
NEW J-BOX SCALE: N.T.S. 7



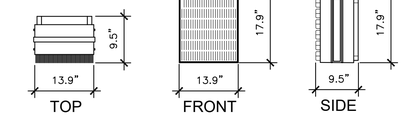
NEW RRH'S SCALE: N.T.S. 8



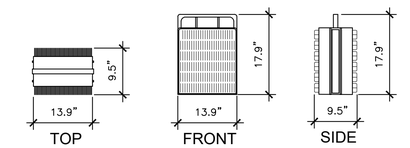
NEW ANTENNA SCALE: N.T.S. 1



NEW ANTENNA SCALE: N.T.S. 2



NEW RRH'S SCALE: N.T.S. 3



NEW RRH'S SCALE: N.T.S. 4

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JOB: 20-002-04

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EMAIL:KYLE.FORTIN@PINNACLECO.NET

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

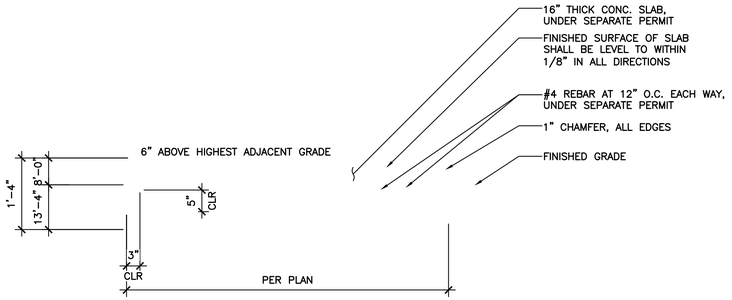
VERIZON WIRELESS DETAILS UNDER SEPARATE PERMIT

SHEET NUMBER

C-6

NOT USED SCALE: N.T.S. 5

CONCRETE SLAB DETAIL AND NOTES SCALE: N.T.S. 3



GENERAL CONCRETE NOTES:

1. CONCRETE SHALL BE 2,500 PSI COMPRESSIVE STRENGTH AT 28 DAY CURE, AND SHALL BE DESIGNED IN ACCORDANCE WITH ASTM C-94 AN INSTALLED PER THE LATEST VERSION OF ACI-318 "BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE" REQUIREMENTS.
2. CONCRETE SHALL BE PLACED IN A MANNER THAT WILL PREVENT SEGREGATION OF CONCRETE MATERIALS AND OTHER OCCURRENCES THAT MAY DECREASE THE STRENGTH OR DURABILITY OF THE FOUNDATION.
3. CONCRETE SHALL HAVE A SLUMP OF 5 INCHES
4. MECHANICALLY VIBRATE CONCRETE, PARTICULARLY WHEN POURED IN DIFFERENT LIFTS, TO ENSURE CONSOLIDATION AND AVOID JOINTS.
5. TOP OF SLAB SHALL BE SLOPED TO DRAIN WITH A SCRATCHED FINISH.
6. REBAR SHALL BE GRADE 60 CONFORMING TO ASTM A-615
7. ALL REINFORCING STEEL SHALL HAVE A MINIMUM OF 3 INCHES OF CONCRETE COVER. APPROVED SPACERS SHALL BE USED TO INSURE A 3INCH MINIMUM COVER ON REINFORCEMENT.
8. REBAR OVERLAP DISTANCE SHALL BE 48 TIMES REBAR DIAMETER.
9. WELDING IS PROHIBITED ON REINFORCING STEEL AND EMBEDMENTS.
10. TOLERANCES:
    A. CONCRETE DIMENSIONS ARE TO BE PLUS OR MINUS 1 INCH (1")
11. SLAB INSTALLATION SHALL BE SUPERVISED BY PERSONNEL KNOWLEDGEABLE AND EXPERIENCED WITH THE PROPOSED FOUNDATION TYPE. CONSTRUCTION SHALL BE IN ACCORDANCE WITH GENERALLY ACCEPTED INSTALLATION PRACTICE.
12. WORK SHALL BE IN ACCORDANCE WITH LOCAL CODES AND SAFETY REGULATIONS

NOT USED SCALE: N.T.S. 1

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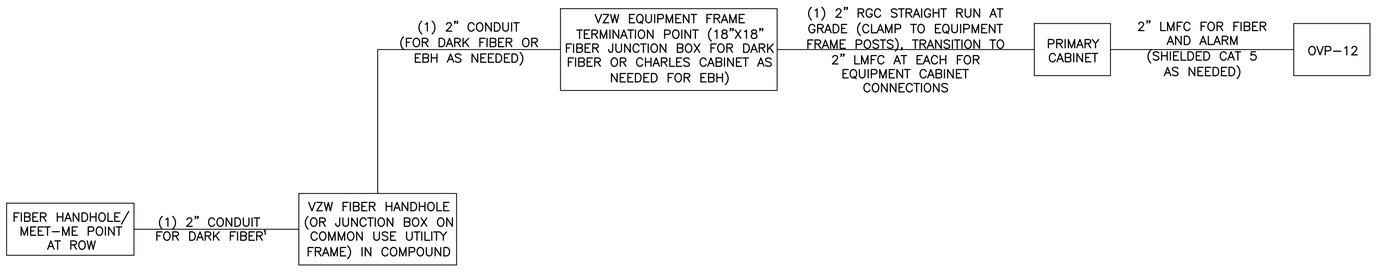
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NOTES:
1. ADD (1) ADDITIONAL 2" CONDUIT FOR DARK FIBER (2) TOTAL IF REQUIRED BY LOCAL MARKET FACILITIES, VERIFY PRIOR TO CONSTRUCTION, (ADD 2 PULL STRINGS TO EACH CONDUIT
2. VERIFY EBH REQUIREMENTS WITH TELCO PROVIDER PRIOR TO CONSTRUCTION (ADD 2 PULL STRINGS TO EACH CONDUIT)



FIBER 1-LINE DIAGRAM SCALE: N.T.S. 4

NOT USED SCALE: N.T.S 2

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VERIZON WIRELESS DETAILS UNDER SEPARATE PERMIT

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ANTENNA AND CABLE SCHEDULE

POS.	SECTOR	ANTENNA	RAD CENTER	CABLE LENGTH	AZIMUTH	MECH. D-TILT	ELEC. D-TILT	RRU/DIPLEXER (MODEL #)	OVP (TOWER)
1	ALPHA	JMA MXFRO0860-03	71'-0"	6X12 HYBRIFLEX 120'±	65°	0	2	4890 B66 4490 B13/B5	
2	ALPHA	JMA MXFRO0860-03	71'-0"		65°	0	2	4408 B48	
3	ALPHA	ERICSSON AIR6419	71'-0"		65°	0	3		RAYCAP OVP-12
1	BETA	JMA MXFRO0860-03	71'-0"	6X12 HYBRIFLEX 120'±	160°	0	2	4890 B66 4490 B13/B5	
2	BETA	JMA MXFRO0860-03	71'-0"		160°	0	2	4408 B48	
3	BETA	ERICSSON AIR6419	71'-0"		160°	0	3		
1	GAMMA	JMA MXFRO0860-03	71'-0"		300°	0	2	4890 B66 4490 B13/B5	
2	GAMMA	JMA MXFRO0860-03	71'-0"		300°	0	2	4408 B48	
3	GAMMA	ERICSSON AIR6419	71'-0"		300°	0	3		

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JOB: 20-002-04

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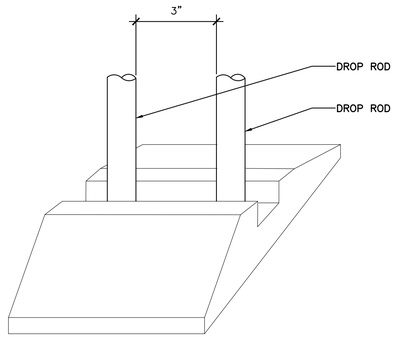
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MARICOPA COUNTY

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VERIZON WIRELESS DETAILS UNDER SEPARATE PERMIT

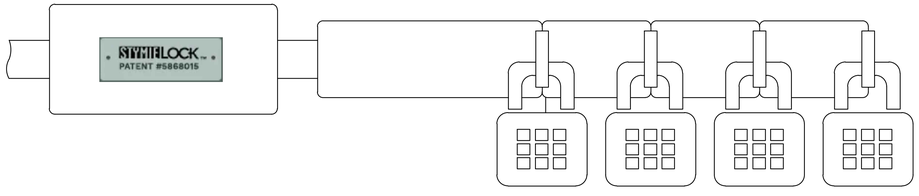
SHEET NUMBER

C-8



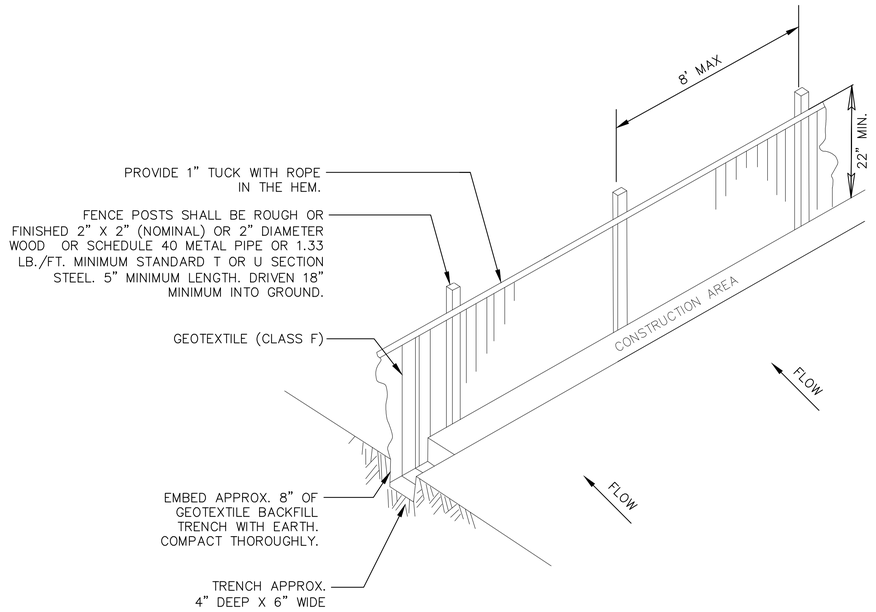
NOTE:
DROP ROD IS OPTIONAL IF GATE FRAMES EXTEND DOWN TO CENTER REST.

DROP ROD SCALE: N.T.S. 2



MODEL #: 5868015
MANUFACTURER" STYMIE
PHONE #: (888) 278-9643

STYMIE LOCK SCALE: N.T.S. 3



1. GEOTEXTILE FABRIC TO BE FASTENED SECURELY TO FENCE POST BY WIRE TIES OR HOG RINGS. (3 FASTENERS PER POST)
2. ENDS OF INDIVIDUAL ROLLS OF GEOTEXTILE SHALL BE SECURELY FASTENED TO A COMMON POST OR OVERLAPPED 3' MINIMUM.
3. THIS DEVICE IS INTENDED TO CONTROL SHEET FLOW ONLY. IT WILL NOT BE USED IN AREAS OF CONCENTRATED FLOW WITH A DRAINAGE AREA OF ACRE OR MORE.
4. ALL SILT FENCING SHALL BE INSTALLED PRIOR TO COMMENCING ANY LAND DISTURBING ACTIVITIES, AND SHALL REMAIN IN PLACE UNTIL ALL CONSTRUCTION ACTIVITIES ARE COMPLETED.

EROSION CONTROL NOTES:

1. ALL WORK SHALL CONFORM TO THE STATES WATER MANAGEMENT DISTRICT GUIDELINES REGARDING PREVENTION OF ANY OFF-SITE RUNOFF. EROSION/SEDIMENTATION BARRIERS SHALL BE PLACED AT ALL LOCATIONS OF ANY POSSIBILITY OF RUNOFF THAT COULD OCCUR TO THE ADJOINING PROPERTIES. THESE BARRIERS SHALL BE BARRICADED AS SHOWN ON THE DETAIL.
2. THE SITE CONTRACTOR IS TO PROVIDE EROSION CONTROL AND SEDIMENTATION BARRIER (HAY BALES AND/OR SILTATION CURTAIN) TO PREVENT SILTATION OF ADJACENT PROPERTY, STREETS, STORM SEWERS AND WATERWAYS. SHOULD SILTATION OCCUR TO ANY OF THE ABOVE, THE SITE CONTRACTOR SHALL REMOVE SAID SEDIMENTATION AND RESTORE ANY DAMAGED AREAS AS REQUIRED.
3. IN ADDITION, THE SITE CONTRACTOR SHALL PLACE STRAW, MULCH, OR OTHER SUITABLE MATERIAL ON THE GROUND IN AREAS WHERE CONSTRUCTION RELATED TRAFFIC IS TO ENTER AND EXIT THE SITE. THE SITE CONTRACTOR SHALL SWEEP ALL STREETS WITHIN PUBLIC RIGHT-OF-WAYS AS NECESSARY, TO REMOVE DIRT BEING TRANSPORTED FROM SITE BY CONSTRUCTION VEHICLES. IF, IN THE OPINION OF THE ENGINEER AND/OR LOCAL AUTHORITIES, EXCESSIVE QUANTITIES OF EARTH ARE TRANSPORTED OFF-SITE EITHER BY NATURAL DRAINAGE OR BY VEHICULAR TRAFFIC, THE SITE CONTRACTOR IS TO REMOVE AND CLEAN SAID EARTH TO THE SATISFACTION OF THE ENGINEER AND/OR AUTHORITIES.

SILT FENCE DETAIL SCALE: N.T.S. 1

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SHEET NAME
DETAILS

SHEET NUMBER
C-9

GENERAL NOTES:

1. ALL LANDSCAPE WORK TO CONFORM TO ALL APPLICABLE CODES AND ORDINANCES INCLUDING, BUT NOT LIMITED TO CURRENT ZONING CODES. IF ANY DISCREPANCIES EXIST BETWEEN THE DRAWINGS AND THE DOCUMENTS LISTED ON THE LANDSCAPE PLANS, THE LANDSCAPE PLANS SHALL PREVAIL OR SHALL BE AS DETERMINED BY THE OWNER'S REPRESENTATIVE.

2. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VISIT AND INSPECT THE JOB SITE PRIOR TO BIDDING, TO STUDY THESE DRAWINGS AND TO FULLY ESTIMATE THE EXTENT OF THE WORK TO BE COMPLETED. NO COMPENSATION WILL BE PERMITTED FOR FAILURE TO COMPLETELY ASCERTAIN ALL ASPECTS OF THE PROJECT.

3. CONTRACTOR SHALL REVIEW AND FIELD VERIFY THE LOCATION OF ALL EXISTING UTILITIES AND SUBSURFACE SYSTEMS PRIOR TO STARTING ANY EXCAVATIONS OR UNDERGROUND WORK.

4. CONTRACTOR SHALL VERIFY WITH OWNER'S REPRESENTATIVE ALL LANDSCAPE WORK SEQUENCING AND SCHEDULING THEN SHALL SUBMIT VERIFICATION THAT ALL PLANT MATERIAL HAS BEEN SECURED AND IS AVAILABLE FOR REVIEW PRIOR TO STARTING ANY WORK.

5. SEE CIVIL SHEETS AND SITE PLANS FOR DETAILED INFORMATION ON SITE IMPROVEMENTS.

6. ROUGH GRADING AND LANDSCAPE SUBGRADE TO BE PROVIDED TO THE LANDSCAPE CONTRACTOR BY OTHERS AS FOLLOWS:
A. LANDSCAPE AND SITE DISTURBANCE AREAS: 2" BELOW FINISH GRADE TO ALLOW FOR INSTALLATION OF 2" MINIMUM DEPTH OF DECOMPOSED GRANITE

7. CALL ARIZONA BLUE STAKE (811) TO LOCATE UNDERGROUND UTILITIES BEFORE STARTING ANY UNDERGROUND WORK.

8. NO PLANT SUBSTITUTIONS, TYPE OR QUANTITY DEVIATIONS FROM THE APPROVED LANDSCAPE PLANS, WITHOUT PRIOR APPROVAL FROM LOCAL JURISDICTION.

9. ALL PLANT MATERIAL AND SPECIFICATIONS TO CONFORM TO THE ARIZONA NURSERYMAN ASSOCIATION STANDARDS.

10. PRIOR TO THE START OF ANY LANDSCAPE CONSTRUCTION ACTIVITY, CONTRACTOR SHALL SUBMIT TO THE OWNER'S REPRESENTATIVE, AT A MINIMUM, A SAMPLE OR MANUFACTURER'S PRODUCT DATA SHEET OF THE FOLLOWING ITEMS, FOR REVIEW AND APPROVAL AND ADDITIONAL SUBMITTALS MAY BE REQUIRED UPON REQUEST BY THE OWNER'S REPRESENTATIVE:
A. LANDSCAPE ITEMS – *PLANT MATERIAL VERIFICATION SOURCE LIST: FERTILIZER TABLET; PRE-EMERGENT: ROCK G ROUND COVER MATERIAL SAMPLES (MIN. OF 2 POUNDS EACH TYPE) *ALL LANDSCAPE PLANT MATERIAL SHALL BE REVIEWED AND APPROVED BY THE OWNERS REPRESENTATIVE ON SITE PRIOR TO PLANTING
B. LANDSCAPE IRRIGATION ITEMS – THE FOLLOWING IRRIGATION SUBMITTAL SAMPLES AND/OR MATERIAL PRODUCT DATA SHEETS SHALL BE PROVIDED FOR REVIEW. ALL PVC PIPE, ALL PVC PRIMER AND CEMENT, VALVE ASSEMBLY, EMITTERS AND DISTRIBUTION TUBING AS APPLICABLE

MAINTENANCE AND WARRANTY:

1. CONTRACTOR SHALL CONTINUOUSLY MAINTAIN ALL INSTALLED PORTIONS OF THE LANDSCAPE AREAS INCLUDED IN THIS PROJECT DURING THE PROGRESS OF THE WORK UNTIL SUBSTANTIAL PROJECT COMPLETION AND FOR A MINIMUM PERIOD OF 90 DAYS THEREAFTER. MAINTENANCE SHALL INCLUDE ALL WORK NECESSARY TO KEEP THE PROJECT IN NEAT, CLEAN AND A WEED FREE CONDITION TO ASSURE A HEALTHY PLANT GROWTH.

2. CONTRACTOR SHALL MAINTAIN NEWLY INSTALLED PORTION OF THE IRRIGATION SYSTEMS AND MAKE ANY NECESSARY REPAIRS, REPLACEMENTS AND/OR ADJUSTMENTS REGARDLESS OF CAUSE TO ASSURE A COMPLETE AND OPERATIONAL SYSTEM.

3. 1 WEEK PRIOR TO THE END OF THE MAINTENANCE PERIOD, AND ONCE OWNER'S REPRESENTATIVE AGREES ALL LANDSCAPE AREAS ARE GRADED SMOOTH AND WEED FREE, PLANT MATERIALS ARE IN SATISFACTORY GROWING CONDITION AND AUTOMATED IRRIGATION SYSTEM IS FULLY OPERATIONAL, PROJECT WILL BE ACCEPTED AND OWNERS MAINTENANCE WILL BEGIN.

4. CONTRACTOR WILL GUARANTEE PLAN MATERIALS AS FOLLOWS: 1 AND 5 GALLON PLANS = 90 DAYS, TREES = 1 YEAR FROM DATE OF SUBSTANTIAL COMPLETION. AT NO ADDITIONAL COST TO THE OWNER, THE CONTRACTOR WILL REPLACE WITH LIKE KIND, SIZE AND PLANT MATERIAL NOT SURVIVING OR IN POOR CONDITION.

5. CONTRACTOR WILL GUARANTEE INSTALLED PORTION OF IRRIGATION SYSTEM FOR 1 YEAR FROM DATE OF SUBSTANTIAL COMPLETION.

6. AFTER SATISFACTORY COMPLETION OF CONTRACTOR MAINTENANCE PERIOD, THE OWNER WILL HAVE THE RESPONSIBILITY FOR MAINTAINING THE LANDSCAPE IN ACCORDANCE WITH THE APPROVED PLANS.

PROTECTION AND RESTORATION NOTES:

1. RESTORE LANDSCAPE AREAS DISTURBED BY ANY CONSTRUCTION ACTIVITY UNDER THIS PROJECT. INCLUDE ALL NEW LANDSCAPE AREAS AND AREAS DISTURBED AS A RESULT OF GRADING, UTILITY TRAFFIC AND/OR OTHER DISTURBANCE OR ACTIVITY OCCURRED AS A RESULT OF ANY CONSTRUCTION ACTIVITY UNDER THIS PROJECT.

2. RESTORATION SHALL INCLUDE BUT IS NOT LIMITED TO THE COMPLETE RESTORATION OF ALL DISTURBED LANDSCAPE SURFACES INCLUDING INSTALLATION OF NEW OR REPLACEMENT PLANTS AS WELL AS ALL FINISHED GRADING AND ROCK GROUND COVERS TO MATCH ADJACENT UNDISTURBED LANDSCAPE AREAS.

3. LIMIT OF RESTORATION SHALL BE DETERMINED BY THE LIMIT OF DISTURBANCE OR EXTENT OF WORK NECESSARY TO COMPLETE THE REQUIRED RESTORATIONS. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO PROVIDE AND INSTALL ALL NECESSARY PROTECTIVE DEVICES TO PREVENT OR RESTRICT ENCROACHMENT OF OPERATIONS OR TRAFFIC FROM ACCESS AND DISTURBANCE OF ANY ADJACENT AREAS NOT SHOWN TO BE DISTURBED AS A RESULT OF WORK UNDER THIS PROJECT

4. ANY AND ALL PLANTS, NOT DESIGNATED TO BE REMOVED, WHICH ARE DISTURBED OR DAMAGED AS A RESULT OF THE WORK PERFORMED UNDER THIS PROJECT SHALL BE REPLACED WITH A PLANT OF EQUAL OR BETTER QUALITY AND OF THE SAME SIZE AND SPECIES AS THE ORIGINAL EXISTING PLAN UNLESS OTHERWISE DIRECTED BY THE OWNER'S REPRESENTATIVE.

IRRIGATION NOTES:

1. PRIOR TO THE START OF CONSTRUCTION THE CONTRACTOR SHALL FIELD VERIFY WITH OWNER'S REPRESENTATIVE THE LAYOUT AND OPERATION OF THE EXISTING SITE IRRIGATION SYSTEM. THE CONTRACTOR WILL BE REQUIRED TO MODIFY THE EXISTING SYSTEM AS REQUIRED TO PROVIDE FULLY AUTOMATED DRIP IRRIGATION FOR THE NEW PLANTINGS.

2. THE IRRIGATION SYSTEM LAYOUT SHOWN THE THE PLANS ARE GENERALLY SCHEMATIC. ALL VALVES, COMPONENTS, PIPING, FITTINGS AND EQUIPMENT SHALL BE LOCATED WITHIN LANDSCAPE AREAS UNLESS SLEEVED OR OTHERWISE SHOWN OR APPROVED BY THE OWNER'S REPRESENTATIVE. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND INSTALLING NEW IRRIGATION SYSTEM COMPONENTS AND CONNECTIONS WHICH WILL PROVIDE FULL AUTOMATIC OPERATION AND 100% COMPLETE COVERAGE TO ALL NEW PLANTINGS AS INDICATED ON THE PLANS WITHOUT RUN-OFF OR OVERFLOW ONTO ANY PAVED SURFACES.

3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL PIPING NECESSARY TO PROVIDE A COMPLETE AND FULLY OPERATIONAL IRRIGATION SYSTEM INCLUDING ALL SUB-LATERAL PIPING, FITTINGS AND RISERS TO EACH PLANT EMITTER AS SPECIFIED AND AS DETAILED, WHETHER OR NOT PIPING IS SHOWN ON THE PLANS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL NECESSARY COMPONENTS AND COMPLETING THE INSTALLATION OF A FULLY AUTOMATIC AND OPERATIVE IRRIGATION SYSTEM, AS INDICATED ON THE PLANS, PRIOR TO THE START OF ANY PLANTING OPERATIONS.

4. CONTRACTOR IS RESPONSIBLE FOR PROTECTING AND FOR WATERING ALL EXISTING TREES/SHRUBS TO REMAIN FOR THE DURATION OF CONSTRUCTION.

5. REFER TO DETAILS FOR INSTALLATION PROCEDURES.

LANDSCAPE NOTES:

1. VERIFY ALL LAYOUT AND GRADING WITH THE OWNER'S REPRESENTATIVE PRIOR TO STARTING CONSTRUCTION.

2. LANDSCAPE AREAS ARE DEFINED AS ALL NON-PAVED SITE AREAS SHOWN ON THE PLANS WHICH ARE BOUNDED BY THE LIMIT OF DISTURBANCE AND ALL AREAS OUTSIDE THESE LIMITS WHICH ARE DISTURBED BY ANY CONSTRUCTION ACTIVITY UNDER THIS PROJECT.

3. ALL EXISTING LANDSCAPE AREAS OUTSIDE THE SITE AREA DEFINED ABOVE WHICH ARE DISTURBED BY ANY ACTIVITY UNDER THIS CONTRACT SHALL BE RESTORED OR REPAIRED TO EQUAL OR BETTER CONDITION.

4. THE CONTRACTOR SHALL PROVIDE FLAGGED AND/OR STAKED LAYOUT OF ALL PLANTING LOCATIONS FOR REVIEW AND ADJUSTMENT, IF NECESSARY, THE THE OWNER'S REPRESENTATIVE PRIOR TO STARTING THE PLANT PIT EXCAVATIONS.

5. PLANT QUANTITIES INDICATED ARE FOR GENERAL REFERENCE ONLY. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO DETERMINE ALL QUANTITIES AND MATERIALS NECESSARY TO COMPLETE THE WORK IN ACCORDANCE WITH THE SYMBOLS SHOWN ON THE PLANS.

6. ALL DISTURBED SITE SURFACES SHALL BE RESTORED AS REQUIRED TO BLEND WITH THE ADJACENT UNDISTURBED LANDSCAPE AREAS.

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14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK
16	05/08/26	SUBMITTAL 9	BK

JOB: 20-002-04

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JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

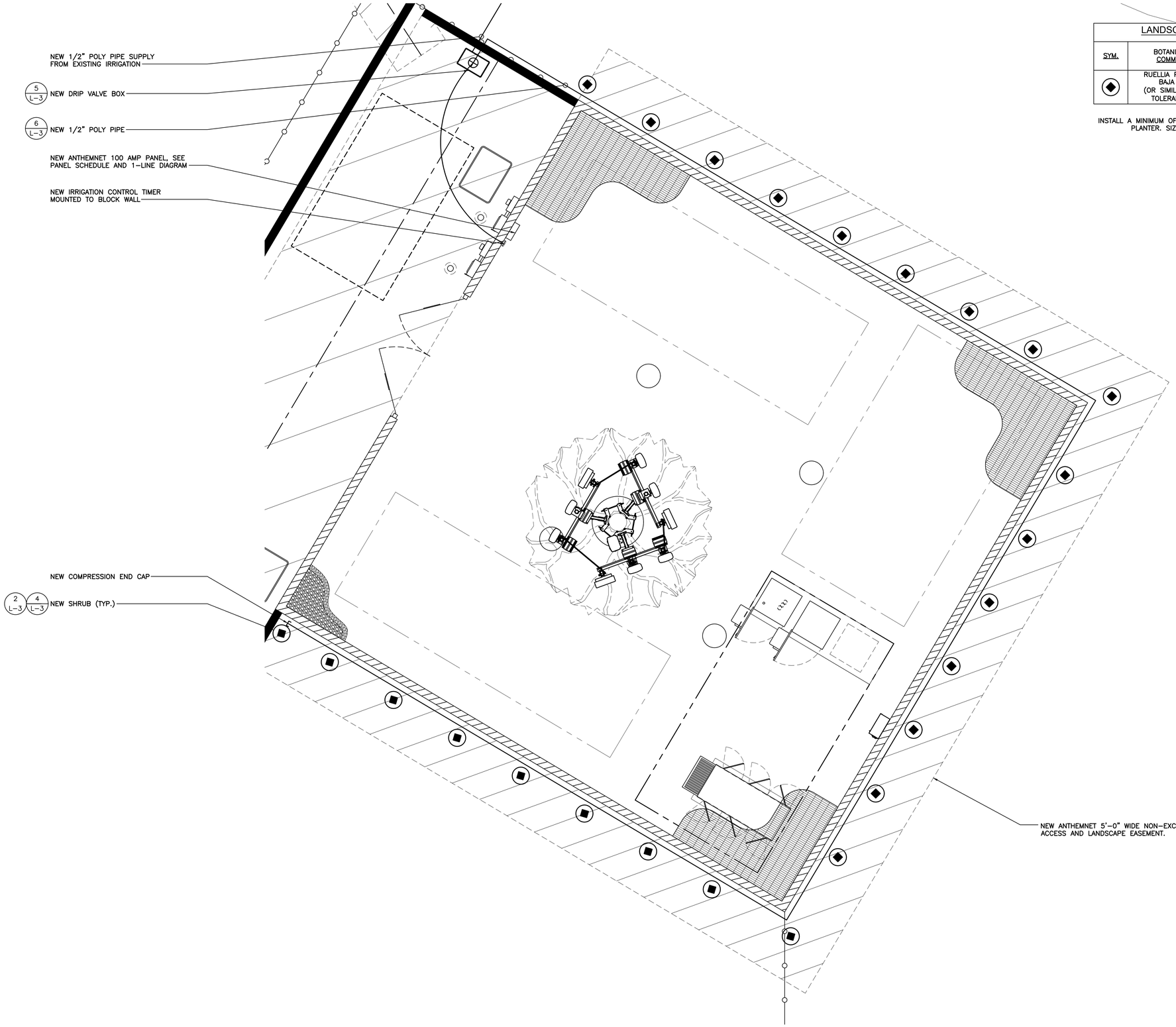
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

LANDSCAPE NOTES

SHEET NUMBER

L-1



LANDSCAPE MATERIAL LEGEND

SYM.	BOTANICAL NAME COMMON NAME	SIZE	QUANTITY
◆	RUELLIA PENINSULARIS BAJA RUELLIA (OR SIMILAR DROUGHT TOLERANT SHRUB)	1 GAL.	18

INSTALL A MINIMUM OF 2" IN DEPTH OF DECOMPOSED GRANITE IN PLANTER. SIZE AND COLOR TO MATCH EXISTING

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SHEET NAME

LANDSCAPE PLAN

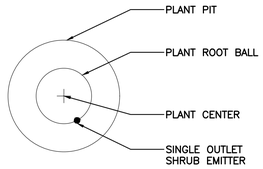
SHEET NUMBER

L-2

LANDSCAPE PLAN

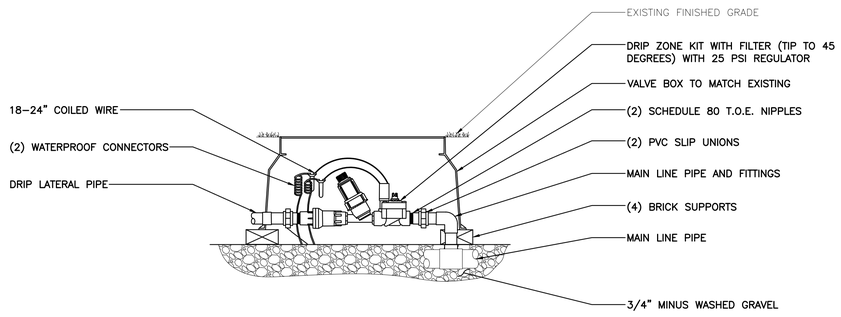
SCALE: 1/4" = 1'-0"

SHRUB EMITTER SCHEDULE		
PLANT	SIZE	EMITTER TYPE (G.P.H.)
SHRUBS	1 GAL.	1 G.P.H. SINGLE OUTLET

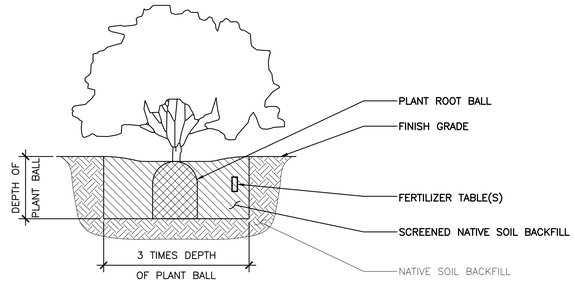


EMITTER LAYOUT — SCALE: N.T.S. — 4

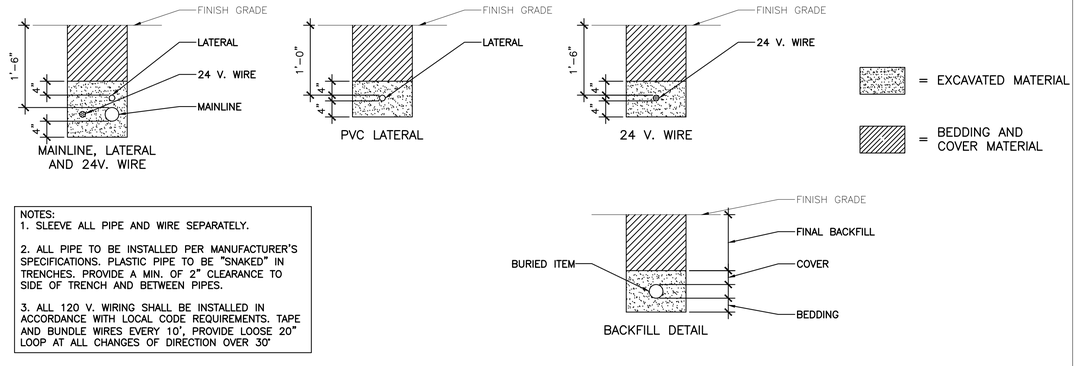
NOT USED — SCALE: 1/2" = 1'-0" — 1



DRIP ZONE CONTROL BOX (AS REQUIRED) — SCALE: N.T.S. — 5



SHRUB PLANTING — SCALE: N.T.S. — 2



NOTES:
1. SLEEVE ALL PIPE AND WIRE SEPARATELY.

2. ALL PIPE TO BE INSTALLED PER MANUFACTURER'S SPECIFICATIONS. PLASTIC PIPE TO BE "SNAKED" IN TRENCHES. PROVIDE A MIN. OF 2" CLEARANCE TO SIDE OF TRENCH AND BETWEEN PIPES.

3. ALL 120 V. WIRING SHALL BE INSTALLED IN ACCORDANCE WITH LOCAL CODE REQUIREMENTS. TAPE AND BUNDLE WIRES EVERY 10', PROVIDE LOOSE 20" LOOP AT ALL CHANGES OF DIRECTION OVER 30°

IRRIGATION TRENCHES (AS REQUIRED) — SCALE: N.T.S. — 6

NOT USED — SCALE: N.T.S. — 3

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L-3

A – GENERAL

A1. ALL ELECTRICAL WORK SHALL CONFORM TO THE NATIONAL ELECTRICAL CODE (EDITION ADOPTED BY LOCAL JURISDICTION) AND APPLICABLE LOCAL CODES.
A2. GROUNDING SHALL COMPLY WITH ARTICLE 250 OF THE NATIONAL ELECTRIC CODE.
A3. ALL ELECTRICAL EQUIPMENT AND ACCESSORIES SHALL BE U.L APPROVED OR LISTED.
A4. ALL POWER WIRING SHALL BE STRANDED COPPER, TYPE THHN/THHW, AND 90 DEGREES C RATED.
A5. GROUNDING ELECTRODE CONDUCTORS SHALL BE BARE, TIN COATED COPPER AND EQUIPMENT GROUND CONDUCTORS SHALL BE GREEN INSULATED, UNLESS OTHERWISE NOTED.
A6. ALL POWER WIRING SHALL BE INSTALLED IN GALVANIZED RIGID STEEL CONDUIT, PVC, OR FLEXIBLE LIQUID–TIGHT CONDUIT, AS INDICATED.
A7. CONTRACTOR SHALL OBTAIN ALL PERMITS, PAY PERMIT FEES, AND SCHEDULE INSPECTIONS.
A8. CONTRACTOR SHALL APPLY FOR ELECTRICAL SERVICE AS SOON AS POSSIBLE AND COORDINATE REQUIREMENTS, SERVICE ROUTING, AND METER SOCKET LYPE WITH LOCAL POWER COMPANY.
A9. CONTRACTOR SHALL APPLY FOR TELEPHONE SERVICE AS SOON AS POSSIBLE AND COORDINATE REQUIREMENTS AND SERVICE ROUTING WITH TELEPHONE COMPANY.
A10. PROVIDE ALL LABOR AND MATERIAL DESCRIBED ON THIS DRAWING, AND ALL ITEMS INCIDENTAL TO COMPLETING AND PRESENTING THIS PROJECT AS FULLY OPERATIONAL
A11. WHERE LONG POWER CABLE RUNS PREVAIL, CONTRACTOR SHALL CALCULATE THE VOLTAGE DROP AND SIZE WIRES AND CONDUIT ACCORDINGLY.
A12. WHERE TRANSFORMER IS REQUIRED FOR ELECTRICAL SERVICE, TRANSFORMER SECONDARY SHALL BE GROUNDED PER N.E.C., ARTICLE 250–26.
A13. REFER TO SITE SPECIFIC DRAWINGS FOR ELEVATIONS.
A14. ALL ELECTRICAL DEVICES EXPOSED TO WEATHER SHALL BE OF RAINPROOF CONSTRUCTION AND SHALL REQUIRE WATER TIGHT CONDUIT HUBS. NEMA 3R LYPICAL
A15. CONTRACTOR SHALL COIL CABLES AT HANDHOLE WITH LENGTHS AS REQUIRED BY ELECTRICAL UTILITY FOR CONNECTION BY UTILITY.
A16. ALL UNDERGROUND SERVICE ENTRANCE POWER CABLES SHALL BE TYPE FOR SUCH USE. CONTRACTOR SHALL CALCULATE VOLTAGE DROP AND RE–SIZE CABLES PER NEC REQUIREMENTS FOR CABLE RUNS EXCEEDING 250 FEET.
A17. CONTRACTOR TO FOLLOW LABELING REQUIREMENTS OF NEC 110.24.

B – POWER CABLE AND SERVICE

81. MATERIALS AND DEVICES FURNISHED SHALL BE IN ACCORDANCE WITH APPLICABLE STANDARDS OF ANSI, NEMA, AND UL RACEWAY SYSTEM COMPONENTS SHALL BE INSTALLED IN ACCORDANCE WITH APPLICABLE REQUIREMENTS OF THE N.E.C.

82. CONTRACTOR SHALL SEAL AROUND ALL CONDUIT PENETRATIONS THROUGH WALLS, FLOORS AND ROOFS TO PREVENT MOISTURE PENETRATION OR VERMIN INFESTATION.

83. CONDUCTORS RUNNING ALONG HORIZONTAL SURFACES (ROOF TOP OR SLAB) SHALL BE INSTALLED IN RIGID CONDUIT SUPPORTED ON ELECTRICAL CONDUIT SUPPORT.

84. ALL VERTICAL RUNS OF POWER CABLE EXCEEDING 80 FEET IN LENGTH SHALL BE SUPPORTED PER N.E.C. ARTICLE 300 USING KELLEMS GRIPS OR ACCEPTABLE EQUAL CABLE SUPPORT SYSTEM.

85. WHERE A SEPARATE ELECTRICAL SERVICE DROP IS ADDED, CONTRACTOR SHALL INSTALL PERMANENT SERVICE DISCONNECT OR GROUPING THEREOF, DENOTING ALL OTHER SERVICE ENTRANCES, LOCATION OF EACH AND THE AREAS

86. WHERE ELECTRICAL POWER IS TO BE SUB–FED FROM AN EXISTING DISTRIBUTION SYSTEM, THE FOLLOWING SHALL APPLY:
A) CONTRACTOR SHALL PERFORM LOAD TESTING TO DETERMINE MAXIMUM FEEDER DEMAND PER N.E.C. ARTICLE 220–35.
B) CONTRACTOR SHALL VERIFY WHETHER EXISTING FEEDER CAPACITY EXCEEDS VALUE CALCULATED PER N.E.C. ARTICLE 220–35
C) EACH BRANCH CIRCUIT PROTECTIVE DEVICE SHALL HAVE SAME INTERRUPTING RATING AS EQUIPMENT SUPPLYING IT.
D) PREFERRED MEANS OF SUPPLY SHALL BE A BRANCH CIRCUIT PROTECTIVE DEVICE LOCATED IN EXISTING PANEL
E) IF A BRANCH CIRCUIT PROTECTIVE DEVICE CANNOT BE OBTAINED OR SPACE IS NOT AVAILABLE, A BRANCH CIRCUIT MAY BE TAPPED FROM EXISTING FEEDER CONDUCTORS USING AN INSTALLED 2–POLE FUSED DISCONNECT AND METER BASE PER N.E.C. ARTICLE 240–21 WITH TEN FOOT (10) MAXIMUM TAP CONDUCTORS. FUSED DISCONNECT SHALL BE LISTED SAME OR BETTER INTERRUPTING RATING AS EXISTING SOURCE OF SUPPLY.

C – RF (COAX) AND LOW VOLTAGE CABLE

C1. RF CABLES AND LOW VOLTAGE CABLING BETWEEN BTS, LNA OR TMA AND ANTENNA SHALL BE SUPPORTED USING ANDREW "SNAP–IN HANGERS OR ACCEPTABLE EQUAL
C2. RF CABLES AND LOW VOLTAGE CABLING BETWEEN BTS, LNA OR TMA AND ANTENNA SHALL BE ROUTED AS FOLLOWS:
A) RUNNING ALONG HORIZONTAL SURFACES: USE WAVEGUIDE SUPPORTS OR BRIDGE KIT MOUNTED ON CONCRETE SLEEPERS.
B) RUNNING ALONG VERTICAL TOWER FACE: WAVEGUIDE LADDER W/HANGERS OR KELLEMS GRIPS.
C) RUNNING ALONG OR ADJACENT TO BTS PLATFORM: USE 12 X 3 OPEN OR COVERED ELECTRICAL LADDER TRAY.

D – IDENTIFICATION

1. LOCATE NAMEPLATE, MARKING, OR OTHER IDENTIFICATION MEANS ON OUTSIDE EQUIPMENT OR BOX FRONT COVERS.
2. PROVIDE NAMEPLATE ENGRAVED WITH EQUIPMENT DESIGNATION FOR EACH SAFETY SWITCH AND ALL OTHER ELECTRICAL CABINETS, ETC.
3. DURING TRENCH BACK–FILLING FOR EACH UNDERGROUND ELECTRICAL, TELEPHONE, SIGNAL AND COMMUNICATIONS LINE, PROVIDE A CONTINUOUS UNDERGROUND WARNING TAPE TWELVE INCHES BELOW FINISHED GRADE.

A – GENERAL

A1. INSTALLATION OF GROUNDING ELECTRODE SYSTEM SHALL COMPLY WITH ARTICLE 250 OF THE NATIONAL ELECTRIC CODE AND WITH ALL BUILDING CODES OF AUTHORITIES HAVING JURISDICTION.
A2. GROUNDING CONDUCTORS SHALL BE #2 AWG TINNED SOLID BARE COPPER BELOW AND ABOVE GRADE, UNLESS OTHERWISE NOTED AND SHALL BE ROUTED IN A DOWNWARD PATH TOWARDS GROUND BARS.
A3. GROUNDING CONDUCTORS SHALL BE KEPT AS SHORT AND DIRECT AS POSSIBLE WITH MINIMUM BEND RADIUS OF 12 INCHES.
A4. ALL BELOW GRADE CONNECTIONS SHALL BE CADWELD TYPE CONNECTIONS AND ALL CONNECTIONS TO EQUIPMENT AND GROUND BARS SHALL BE 2–HOLE BRONZE COMPRESSION CONNECTORS UNLESS OTHERWISE NOTED.
A5. CONTRACTOR SHALL INSTALL NEW PCS GROUNDING SYSTEM PER SPECIFICATIONS AND INTERCONNECT NEW SYSTEMS TO ANY EXISTING GROUNDING SYSTEMS AS REQUIRED BY NFPA 70 AND 780 (THIS APPLIES TO ELECTRICAL POWER DISTRIBUTION GROUNDING SYSTEM, LIGHTNING PROTECTION GROUNDING SYSTEM, COAX CABLE GROUNDING SYSTEM AND ANY OTHER EXISTING GROUNDING SYSTEMS).
A6. GROUNDING CONDUCTORS SHALL BE BONDED TO CABLE SUPPORTS, ANTENNA FRAMES, AND ANY SUPPORT FRAMES OR RACKS USING CADWELD OR MECHANICAL CONNECTIONS.
A7. CONTRACTOR SHALL PROVIDE LOCK WASHERS FOR ALL MECHANICAL CONNECTIONS FOR GROUND CONDUCTORS, STAINLESS STEEL HARDWARE SHALL BE USED THROUGHOUT.
A8. GROUNDING CONDUCTORS EMBEDDED IN CONCRETE OR PENETRATING WALLS AND FLOORS SHALL BE ENCASED IN PVC CONDUIT. NO METALLIC CONDUIT SHALL BE USED FOR GROUNDING CONDUCTORS UNLESS REQUIRED BY LOCAL CODES OR OTHERWISE INDICATED ON DRAWINGS. CONTRACTOR SHALL SEAL AROUND ALL CONDUIT PENETRATIONS TO PREVENT MOISTURE PENETRATION AND VERMIN INFESTATION.
A9. CONTRACTOR SHALL BOND PCS GROUNDING SYSTEM VIA THE MASTER GROUND BAR TO ALL METAL OBJECTS WITHIN 12 FEET OF EQUIPMENT, CONDUIT AND CABLES.
A10. BONDING OF GROUNDED CONDUCTOR (NEUTRAL) AND GROUNDING CONDUCTOR SHALL BE AT SERVICE DISCONNECTING MEANS. BONDING JUMPER SHALL BE INSTALLED PER N.E.C. ARTICLE 250–28.
A11. CONTRACTOR SHALL VERIFY EXACT CONDUIT ROUTING FOR GROUNDING CONDUCTORS WHERE APPLICABLE.
A12. A GROUND LEAD IS REQUIRED ONLY FOR BTS SUPPORTED ON STEEL FRAME. AN ADDMONAL GROUND LEAD IS REQUIRED IF CABLE TRAY IS USED.
A13. CONNECTIONS TO CGB SHALL BE ARRANGED IN THE FOLLOWING THREE GROUPS:
- SURGE PRODUCERS (COAXIAL CABLE GROUND KITS, TELCO CABINET AND POWER PEDESTAL GROUND).
- SURGE ABSORBERS (GROUNDING ELECTRODE RING OR BUILDING STEEL).
- NON–SURGING OBJECTS {EGB GROUND IN BTS).

A14. DOUBLING OR STACKING OF ANY GROUNDING CONNECTIONS IS NOT ACCEPTABLE. A15. ALL GROUND BARS SHALL BE INSTALLED WITH STAND OFF INSULATORS.

B – PREPARATION

B1. SURFACES: ALL CONNECTIONS SHALL BE MADE TO BARE METAL ALL PAINTED SURFACES SHALL BE FIELD INSPECTED TO ENSURE PROPER CONTACT. ALL GALVANIZED SURFACES ON WHICH GALVANIZING HAS BEEN REMOVED BY CUTTING, GRINDING, OR ANY OTHER OPERATION SHALL BE RE–GALVANIZED IN ACCORDANCE WITH ASTM A780 USING "ZINC RICH COATING AS MANUFACTURED BY ZRC CHEMICAL PRODUCTS COMPANY (LOCATED IN QUINCY, MASSACHUSETTS), OR ACCEPTABLE EQUAL NO WASHERS ARE ALLOWED BETWEEN ITEMS BEING GROUNDED. ALL CONNECTIONS ARE TO HAVE A NON–OXIDIZING AGENT (COPPER SHIELD APPLIED PRIOR TO INSTALLATION.
B2. GROUND BAR: ALL COPPER GROUND BARS SHALL BE CLEANED, POLISHED AND A NON–OXIDIZING AGENT (COPPER SHIELDJ APPLIED. NO FINGER PRINTS OR DISCOLORED COPPER SHALL BE PERMITTED.

C – BUILDINGS

C1. ELECTRICAL CONTRACTOR SHALL PERFORM REQUIRED TESTING ON GROUNDING SYSTEM ONCE GROUNDING SYSTEM IS COMPLETELY CONSTRUCTED AND BEFORE SERVICE POWER AND GROUND IS CONNECTED (SEE NOTE T1 FOR TEST DESCRIPTION).
C2. A #4/0 AWG COPPER CONDUCTOR SHALL BE ROUTED FROM MASTER GROUND BAR AT BTS SITE TO MAIN METAL COLD WATER PIPE AND BONDED TO PIPE WITH BRONZE 2–HOLE PIPE CLAMP. CLAMP SHALL BE CONNECTED TO WATER PIPE WITHIN 5 FEET OF ENTRY OF PIPE INTO BUILDING WITH NO DEVICES BETWEEN ENTRY POINT AND CONNECTION AND SHALL COME IN CONTACT WITH PIPE FOR A MINIMUM DISTANCE OF 4 INCHES.
C3. METAL RACEWAYS, ENCLOSURES, FRAMES AND OTHER NON–CURRENT CARRYING PARTS OF ELECTRICAL EQUIPMENT SHALL BE KEPT AT LEAST 6 FEET AWAY FROM LIGHTNING ROD CONDUCTORS OR THEY MUST BE BONDED TO LIGHTING ROD CONDUCTORS AT THE LOCATION WHERE SEPARATION DISTANCE IS LESS THAN 6 FEET.
C4. A MASTER GROUND BAR (MGB) SHALL BE INSTALLED NEAR BTS WITH BUILDING PRINCIPAL GROUND BAR (BPG) INSTALLED NEAR ENTRANCE OF MAIN METAL COLD WATER PIPE INTO BUILDING. A #4/0 AWG STRANDED COPPER DOWN CONDUCTOR (VERTICAL GROUND RISER) SHALL BE USED TO INTERCONNECT GROUND BARS.
C5. VERTICAL RISER SHALL CONSIST OF A #4/0 AWG {THWN) STRANDED COPPER CONDUCTOR INSIDE ¾ CONDUIT.
C6. CONTRACTOR SHALL BOND BUILDING PRINCIPAL GROUND BAR (BPG) NEAR MAIN METAL COLD WATER PIPE TO EXISTING BUILDING GROUND RING AS WELL AS TO MAIN METAL COLD WATER PIPE WITH #4/0 AWG {THWN) STRANDED COPPER CONDUCTOR.
C7. ANTENNA GROUND BARS (AGB) SHALL BE INSTALLED NEAR ANTENNAS AND SHALL BE BONDED TO MASTER GROUND BAR (MGB) WITH #2 AWG TINNED SOLID BARE COPPER CONDUCTOR.
C8. IF CODES REQUIRE VERTICAL RISER TO BE ISOLATED IN CONDUIT, PVC CONDUIT IS PREFERRED. IF METALLIC CONDUIT IS USED, GROUNDING BUSHINGS SHALL BE INSTALLED ON EACH END OF THE CONDUIT AND BONDED TO GROUND BARS USING #2 AWG {THWN) STRANDED COPPER CONDUCTORS WITH GREEN INSULATION.

D – LAND BUILDS AND CO–LOCATES

D1. THE GROUND ELECTRODE SYSTEM SHALL CONSIST OF DRIVEN GROUND RODS UNIFORMLY SPACED AROUND THE EQUIPMENT FOUNDATION AND AROUND THE PERIMETER OF THE TOWER FOUNDATION. THE GROUND RODS SHALL BE 5/8" X 10'–0" COPPER CLAD STEEL INTERCONNECTED WITH #2 SOLID TINNED BARE COPPER GROUND CONDUCTOR TO FORM A GROUND RING AT A DEPTH OF 30 INCHES BELOW THE SURFACE OF THE SOIL A MINIMUM OF 1 FOOT AND A MAXIMUM OF 3 FEET CLEARANCES SHALL BE MAINTAINED FROM FOUNDATIONS. TOWER AND EQUIPMENT GROUND RINGS SHALL BE INTERCONNECTED WITH TWO GROUNDING CONDUCTORS OF EQUAL LENGTH AND MATERIALS.
D2. GROUND RODS SHALL BE BONDED TO GROUND RINGS AND INTERCONNECTING CONDUCTORS AT EQUAL INTERVALS OF APPROXIMATELY 10 FEET.
D3. WAVEGUIDE BRIDGE SHALL BE BONDED TO GROUND RINGS OR INTERCONNECTING CONDUCTORS WITH GROUNDING CONDUCTORS BONDED TO DIAGONALLY OPPOSED SUPPORT POSTS.
D4. GROUND BARS SHALL BE BONDED TO GROUND RING WITH SINGLE GROUNDING CONDUCTOR.
D5 BONDS TO ANTENNA MASTS, FENCE POSTS, WAVEGUIDE BRIDGE, TOWER STEEL (UNLESS PROHIBITED BY TOWER MANUFACTURER) AND THOSE BELOW GRADE SHALL BE EXOTHERMIC TYPE (CADWELD). ALL OTHER BONDS SHALL BE BRONZE 2–HOLE COMPRESSION FITTINGS UNLESS OTHERWISE NOTED.
D6 GROUNDING CONDUCTORS MAKING A TRANSITION FROM ABOVE TO BELOW GRADE SHALL BE INSULATED FROM EARTH CONTACT BY PASSING THROUGH PVC CONDUIT. THE CONDUIT SHALL EXTEND AT LEAST 6 INCHES ABOVE AND 12 INCHES BELOW GRADE LEVEL

E – LIGHTNING PROTECTION

E1. IF EXISTING BUILDING HAS AN NFPA 780 AIR TERMINAL SYSTEM, EXISTING SYSTEM SHALL BE BONDED TO A GROUND BAR TO BOND THE EXISTING SYSTEM TO THE NEW SYSTEM. SHOULD THE EXISTING SYSTEM COME WITHIN 8 FEET OF ANTENNA STRUCTURES, EXISTING SYSTEM SHALL ALSO BE BONDED TO COAX GROUND BARS.
E2. IF SITE IS IN A HIGH RISK AREA AND ANTENNAS DO NOT FALL WITHIN EXISTING CONE OF PROTECTION FOR BUILDING, AIR TERMINALS SHALL BE INSTALLED AT ANTENNAS. A SINGLE AIR TERMINAL MAY BE USED WHEN TWO ANTENNAS ARE MOUNTED ON SAME STRUCTURE AND IT HAS BEEN DETERMINED THAT BOTH ANTENNAS WILL FALL WITHIN LIGHTNING CONE OF PROTECTION FOR SINGLE AIR TERMINAL.

T – GROUNDING REQUIREMENTS

T1. CONTRACTOR SHALL INSPECT AND TEST ANY NEW OR EXISTING WIRELESS GROUNDING SYSTEM WITH A BIDDLE–MEGGER TESTER UTILIZING THE FALL OF POTENTIAL METHOD AND CONTACT CONSTRUCTION MANAGER IF RESISTANCE EXCEEDS 5 OHMS AND SHALL FIELD MODIFY GROUNDING SYSTEM AS NECESSARY TO ACHIEVE COMPLIANCE. TEST RESULTS AND CONCLUSIONS SHALL BE RECORDED FOR PROJECT CLOSE–OUT DOCUMENTATION.
T2. COAX CABLE OUTER CONDUCTORS (SHIELDS) SHALL BE GROUNDED USING COAX GROUNDING KITS AT A MINIMUM OF TWO POINTS, INCLUDING AT ANTENNA AND AT MASTER GROUND BAR. THE COAXIAL CABLE SHALL NOT EXCEED 100 FEET BETWEEN GROUNDING KITS.
T3. GROUNDING CONDUCTOR CONSISTING OF 2–#2 AWG TINNED SOLID BARE COPPER WIRE SHALL BE BONDED TO WAVEGUIDE ENTRY GROUND BAR USING CADWELD CONNECTIONS.
T4. COAX CABLE ENTERING A BUILDING SHALL BE GROUNDED WITH COAX GROUNDING KITS TO AN INSULATED COAX GROUND BAR WHICH SHALL BE INSTALLED ON THE OUTSIDE FACE OF THE BUILDING, BELOW THE CABLE ENTRY PORTS.
T5. WHEN COAX CABLES ENTER A BUILDING FROM A TOWER, THE COAX GROUND BAR AT THE BUILDING SHALL BE CONNECTED TO THE EXTERNAL GROUND RING USING 2–#2 AWG BARE TINNED SOLID COPPER ISOLATED IN PVC CONDUIT.
T6. WHEN COAX CABLES ENTER A BUILDING FROM A ROOF TOP, THE COAX GROUND BAR AT THE BUILDING SHALL BE CONNECTED TO THE MASTER GROUND BAR NEAR THE BTS USING #2 AWG STRANDED INSULATED COPPER CONDUCTOR (SEE BUILDINGS NOTES ON THIS DRAWING FOR CONNECTION TO PRINCIPLE GROUND BAR AND BUILDING GROUND).

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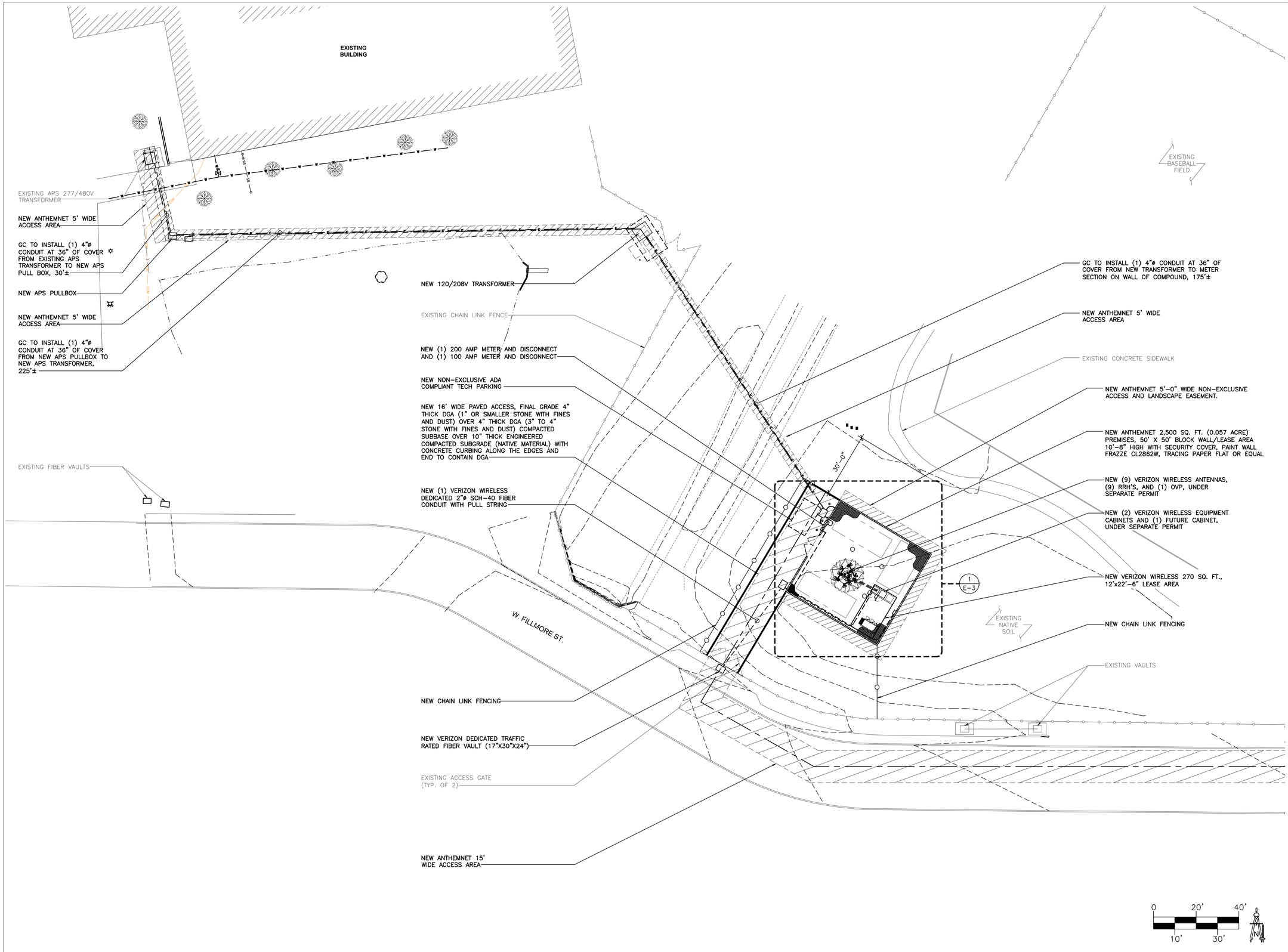
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SHEET NUMBER

E-1



ELECTRICAL SITE PLAN

SCALE: 1" = 20'-0"

1

REV	DATE	DESCRIPTION	BY
9	12/05/24	SUBMITTAL 3	SPE
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
15	04/29/26	SUBMITTAL 8	DRK

JOB: 20-002-04

COAL CREEK CONSULTING
8283 N. HAYDEN RD., STE 258
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 429-0533

ANTHEMNET
5151 HEADQUARTERS DRIVE SUITE 170
PLANO, TEXAS 75024
PHONE: (469) 447-9540

DAVID W DAY , P.E.
102 Poncho St.
P.O. Box 1640 Anahuac, TX 77514
Telephone 713-927-4470

JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

SITE NAME: ARRAZO

PHO ARRAZO
617362200

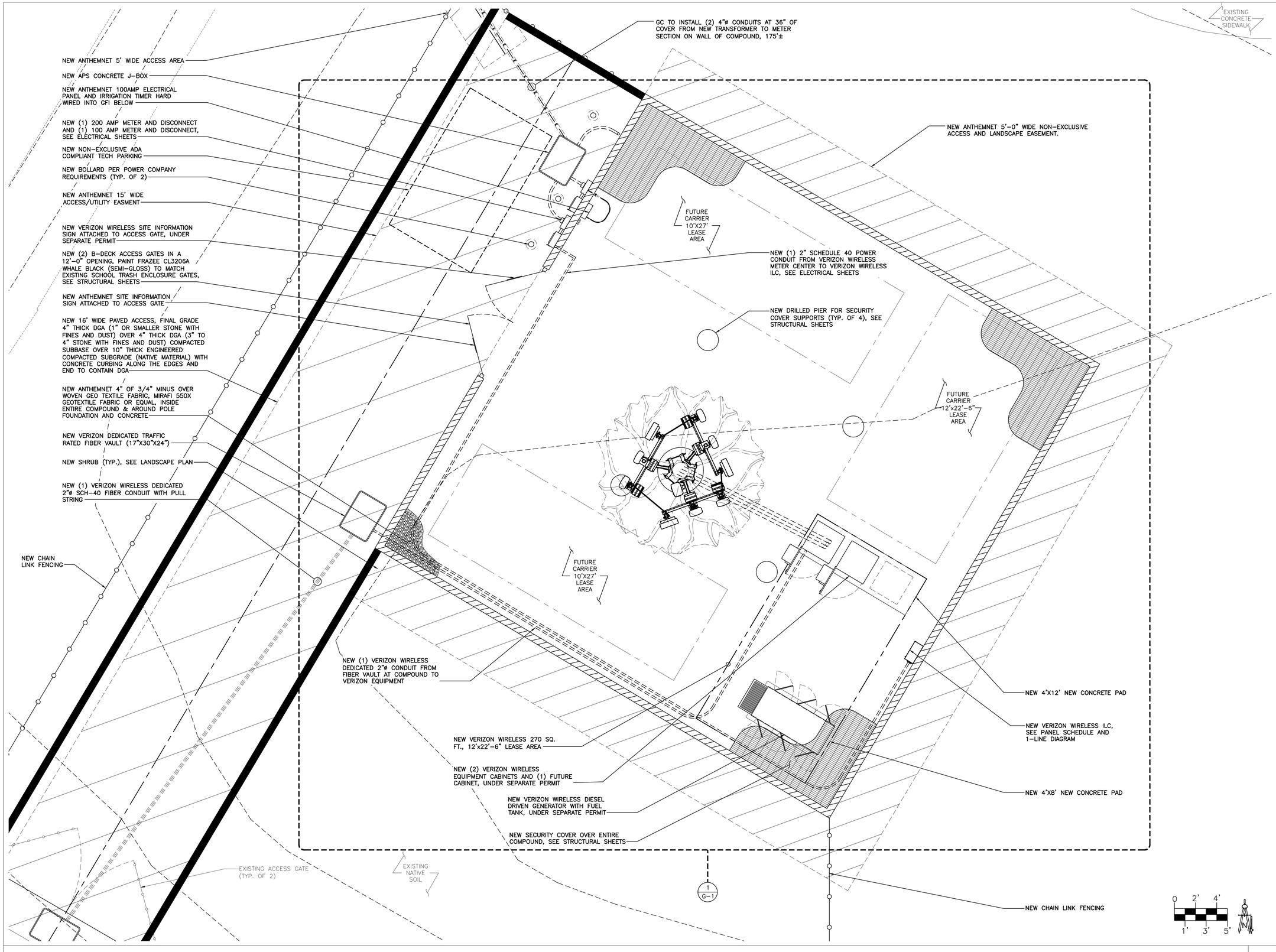
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

ELECTRICAL SITE PLAN

SHEET NUMBER

E-2



ENLARGED SITE POWER PLAN

SCALE: 1/4" = 1'-0"

1

REV	DATE	DESCRIPTION	BY
9	12/05/24	SUBMITTAL 3	SPE
10	12/19/24	REVISION 6	SPE
11	04/03/25	SUBMITTAL 4	SPE
12	10/08/25	SUBMITTAL 5	SPE
13	10/15/25	SUBMITTAL 6	SPE
14	10/29/25	SUBMITTAL 7	SPE
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JOB: 20-002-04

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JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

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617362200

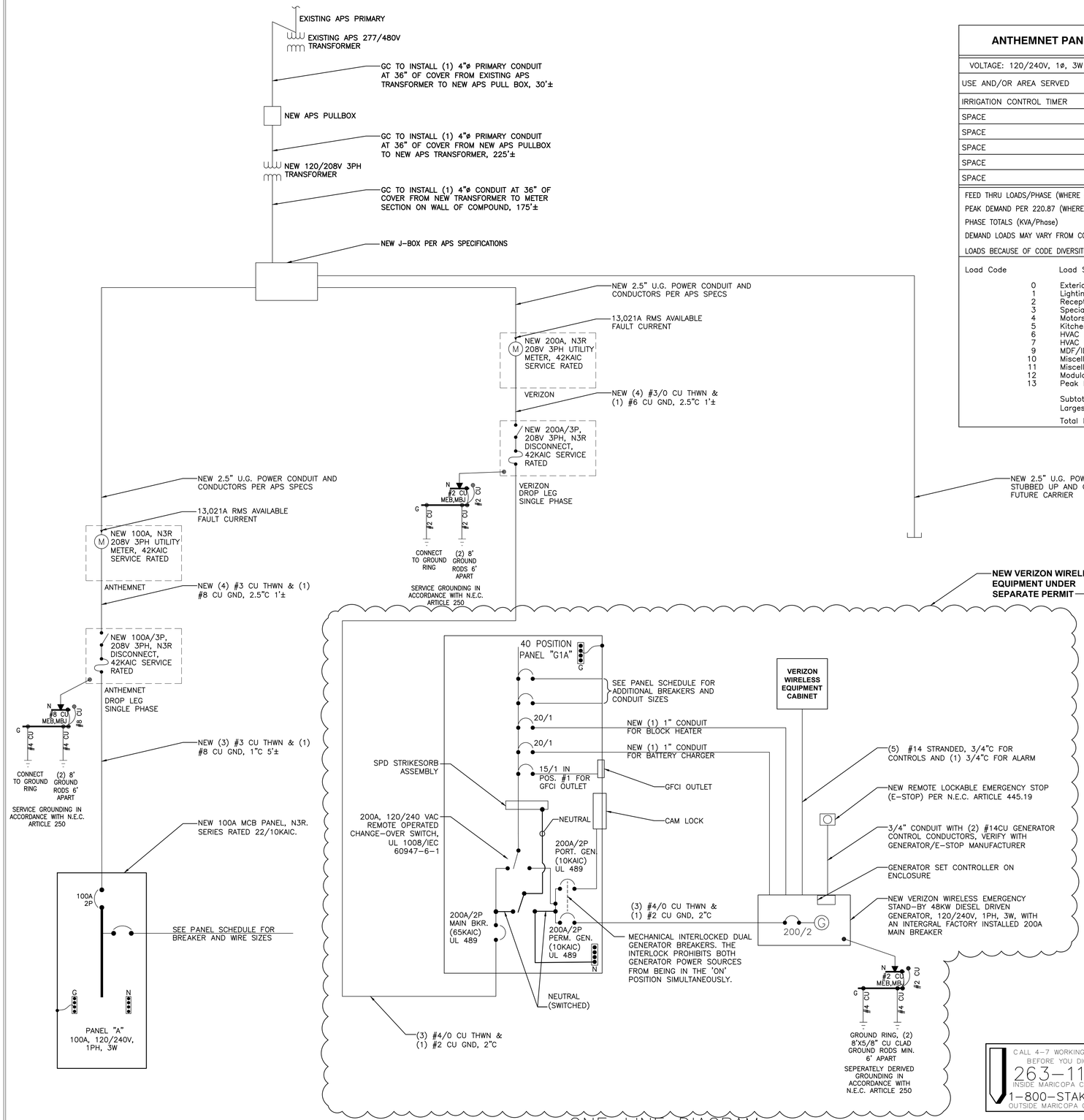
751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

ENLARGED SITE POWER PLAN

SHEET NUMBER

E-3



ONE-LINE DIAGRAM

N.T.S.

ANTHEMNET PANEL "A"

LOCATION: MOUNTED TO PEDESTAL
PANEL ASSEMBLY RATING:22K/10K A.I.C. SERIES RATED WITH MAIN BREAKER

VOLTAGE: 120/240V, 1ø, 3W | MAINS: 100A, M.C.B. | MOUNTING: SURFACE | NEMA RATING: 3R

USE AND/OR AREA SERVED	LOAD CODE	C/B	CIR NO.	LOAD (KVA) øA	CIR NO.	LOAD (KVA) øB	C/B	LOAD CODE	USE AND/OR AREA SERVED
IRRIGATION CONTROL TIMER	11	20/1	1	1.92					
				0.00	2				SPACE
SPACE			3			0.00			
					4	0.00			SPACE
SPACE			5	0.00					
				0.00	6				SPACE
SPACE			7			0.00			
					8	0.00			SPACE
SPACE			9	0.00					
				0.00	10				SPACE
SPACE			11			0.00			
					12	0.00			SPACE

FEED THRU LOADS/PHASE (WHERE APPLICABLE)			
PEAK DEMAND PER 220.87 (WHERE APPLICABLE)/.80*1.25	0.00	0.00	
PHASE TOTALS (KVA/Phase)	1.92	0.00	
DEMAND LOADS MAY VARY FROM CONNECTED Connected KVA	1.92		8 Connected AMPS
LOADS BECAUSE OF CODE DIVERSITIES. Demand KVA	2.40		10 Demand AMPS

Load Code	Load Summaries	Connected KVA	Factor	Demand KVA	Phase amps	
0	Exterior Lighting	0.00	1.25	0.00	Phase (A)	8.0
1	Lighting – Continuous	0.00	1.25	0.00	Phase (B)	0.0
2	Receptacles	0.00	1.00	0.00		
3	Special Loads	0.00	1.00	0.00		
4	Motors	0.00	1.00	0.00		
5	Kitchen (Commercial)	0.00	0.65	0.00	Per Table 220.56	
6	HVAC Heating	0.00	1.00	0.00	Larger of the two loads per NEC 220.60	
7	HVAC Cooling	0.00	1.00	0.00	Larger of the two loads per NEC 220.60	
9	MDF/IDF/Server Loads	0.00	1.00	0.00		
10	Miscellaneous – Non-Continuous	0.00	1.00	0.00		
11	Miscellaneous – Continuous	1.92	1.25	2.40		
12	Modular Furniture Outlets	0.00	1.00	0.00		
13	Peak Demand per 220.87	0.00	1.56	0.00		
	Subtotals	1.92		2.40	Spare Capacity (Amps)	92
	Largest Motor	0.00	0.25	0.00	Spare Capacity Load (%)	92%
	Total KVA	1.92		2.40		

VERIZON WIRELESS PANELBOARD SCHEDULE "G1A"

LOCATION: MOUNTED TO WALL
PANEL RATING: 22K A.I.C. FULLY RATED

** VOLTAGE: 120/240V, 1ø, 3W | MAINS: 200A, M.C.B. | MOUNTING: SURFACE | NEMA 3R

USE AND/OR AREA SERVED	C/B	CIR NO.	LOAD øA	LOAD øB	CIR NO.	C/B	USE AND/OR AREA SERVED
RECTIFIER #1	30	1	1880		2	30	RECTIFIER #5
	2	3	1880		4	2	
				1880			
RECTIFIER #2	30	5	1880		6	30	RECTIFIER #6
	2	7		1880	8	2	
			1880				
RECTIFIER #3	30	9	1880		10	30	RECTIFIER #7
	2	11		1880	12	2	
			1880				
RECTIFIER #4	30	13	1560		14	30	RECTIFIER #8
	2	15	1560		16	2	
				1560			
GFCI RECEPT.	20/1	17	180		18	30	SPD
SPARE		19			20	2	
SPACE		21	1500		22	20	BLOCK HEATER
SPACE		23		504	24	20	BATTERY CHARGER
SPACE		25			26		SPACE
SPACE		27			28		SPACE
SPACE		29			30		SPACE
SPACE		31			32		SPACE
SPACE		33			34		SPACE
SPACE		35			36		SPACE
SPACE		37			38		SPACE
SPACE		39			40		SPACE
TOTAL LOAD PER PHASE			16,720	15,544	32,264VA ÷ 208V = 155 AMPS		

*LOAD AT 125% PER N.E.C.
**PANEL RATED FOR 240V, LINE VOLTAGE IS 208V

CODE LOAD SUMMARY
PANEL 'G1A' @ 208V = 155A

NOTES:
PRIOR TO RUNNING CONDUIT ROUTE – CONTRACTOR SHALL CONTACT THE VERIZON WIRELESS PROJECT MANAGER AND VERIFY THE EQUIPMENT CABINET LAYOUT CONFIGURATION AND ROUTE CONDUITS ACCORDINGLY.

CONTRACTOR SHALL TAG EACH CIRCUIT CONDUCTOR AT EACH J-BOX, OUTLET, SWITCH, ETC. WITH THE CIRCUITS IDENTIFICATION.

#6 COPPER WIRE AND GREATER SHALL BE (COPPER) THWN WIRE OR (COPPER) XHHW.

PRE-CONSTRUCTION MEETING AND ELECTRICAL EASEMENT REQUIRED.

FAULT CALCULATIONS

FAULT AVAILABLE AT THE SERVICE:	13,021 AMPS RMS SYMM PER APS
SERVICE VOLTAGE:	120/208V, 3PH
200A PPC:	
DISTANCE	76 Feet
CONDUIT TYPE	PVC
CONDUCTOR	#3/0
Fault Available L-L:	7,735A

CALL 4-7 WORKING DAYS BEFORE YOU DIG
263-1100 INSIDE MARICOPA COUNTY
1-800-STAKE-IT OUTSIDE MARICOPA COUNTY

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JOB: 20-002-04

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JURISDICTIONAL APPROVAL

RFDS DATE: 7/12/2024

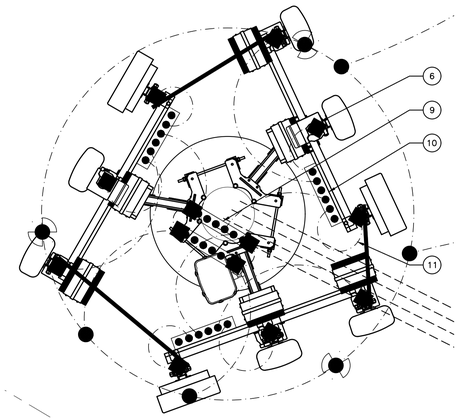
SITE NAME: ARRAZO

PHO ARRAZO
617362200

751 N. 215TH AVE.
BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

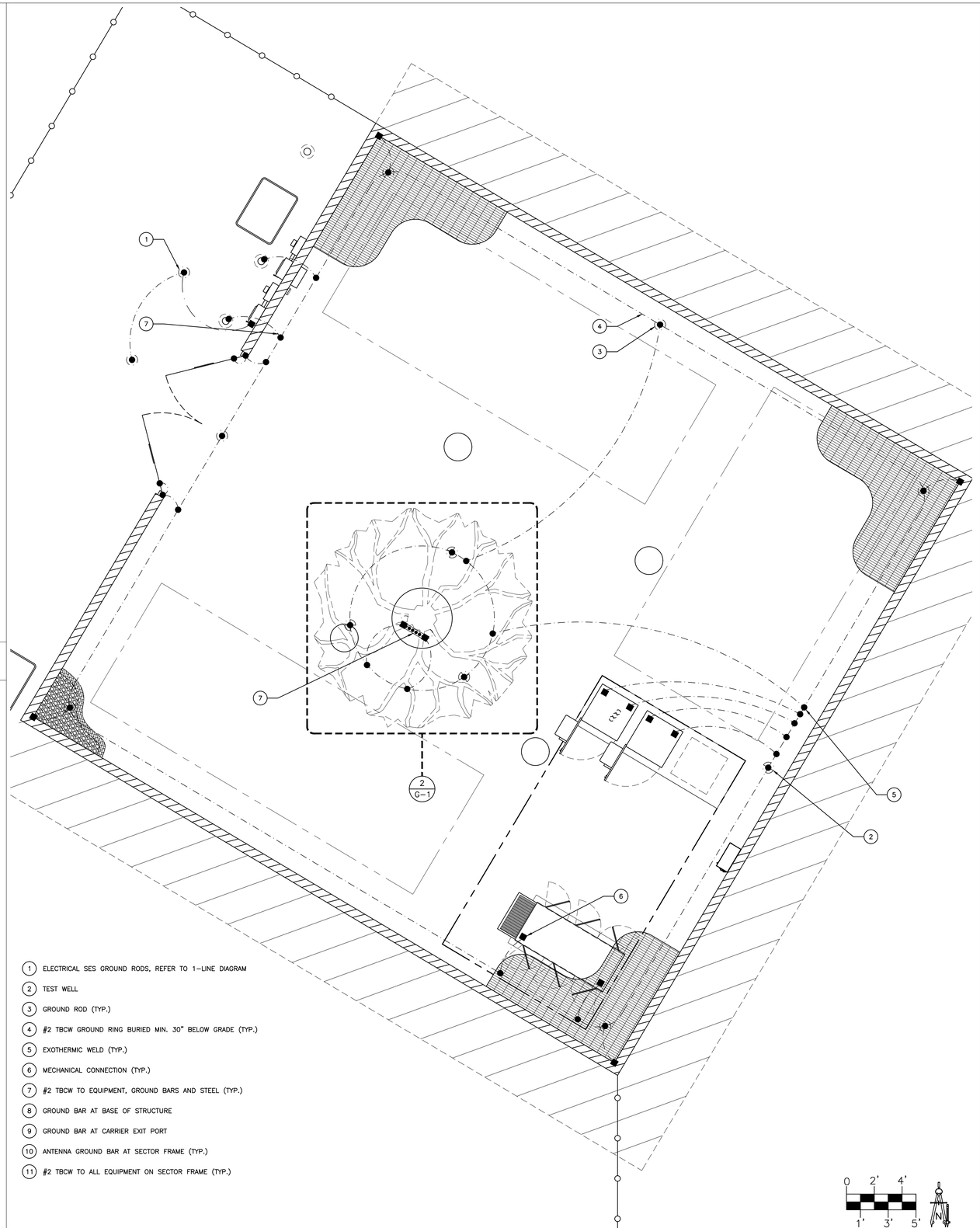
SHEET NAME
ONE-LINE SCHEMATIC/DIAGRAM AND PANEL SCHEDULES

SHEET NUMBER
E-4



ENLARGED ANTENNA GROUNDING PLAN SCALE: N.T.S. 2

NOT USED SCALE: N.T.S. 3



1. ELECTRICAL SES GROUND RODS, REFER TO 1-LINE DIAGRAM
2. TEST WELL
3. GROUND ROD (TYP.)
4. #2 TBCW GROUND RING BURIED MIN. 30" BELOW GRADE (TYP.)
5. EXOTHERMIC WELD (TYP.)
6. MECHANICAL CONNECTION (TYP.)
7. #2 TBCW TO EQUIPMENT, GROUND BARS AND STEEL (TYP.)
8. GROUND BAR AT BASE OF STRUCTURE
9. GROUND BAR AT CARRIER EXIT PORT
10. ANTENNA GROUND BAR AT SECTOR FRAME (TYP.)
11. #2 TBCW TO ALL EQUIPMENT ON SECTOR FRAME (TYP.)

SITE GROUNDING PLAN SCALE: 1/4" = 1'-0" 1

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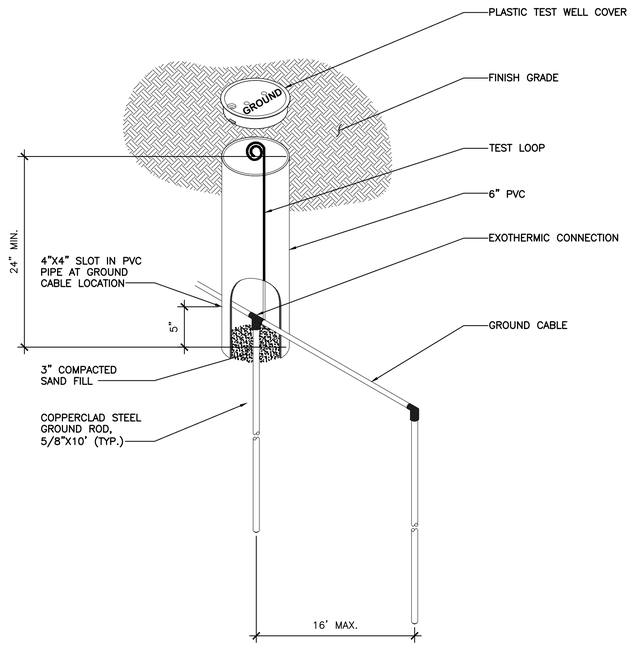
SHEET NAME

SITE/ANTENNA GROUNDING PLAN

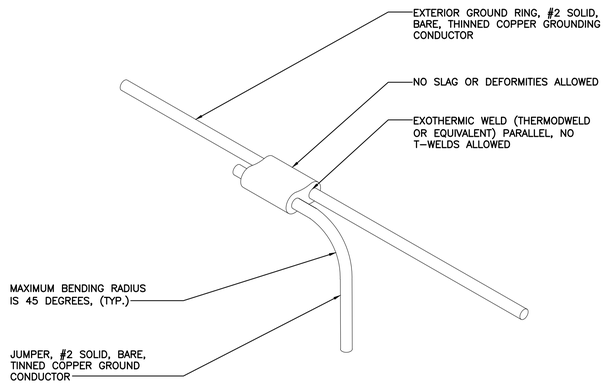
SHEET NUMBER

G-1

NOTE:
ALL WORK SHALL CONFORM TO THE LOCAL BUILDING CODES. DEPTH MAY VARY

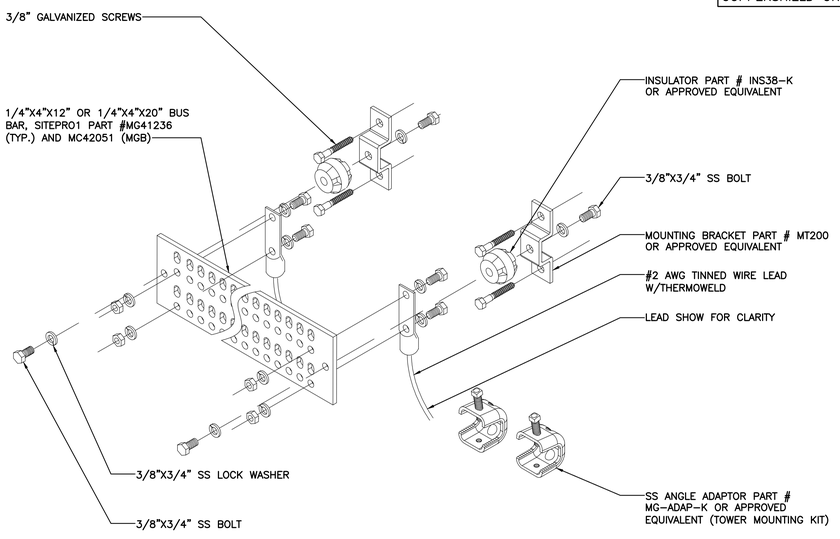


GROUND ROD TEST WELL DETAIL — SCALE: N.T.S. — 3

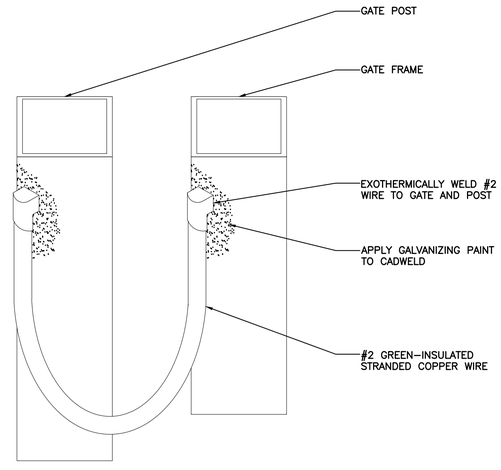


EXOTHERMIC WELD DETAIL — SCALE: N.T.S. — 1

NOTE:
CONTRACTOR TO APPLY COPPERSHIELD OR NO-OX



GROUND BAR DETAIL — SCALE: N.T.S. — 4



TYPICAL GATE BONDING DETAIL — SCALE: N.T.S. — 2

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JURISDICTIONAL APPROVAL

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BUCKEYE, ARIZONA 85326
MARICOPA COUNTY

SHEET NAME

GROUNDING DETAILS

SHEET NUMBER

G-2

GENERAL NOTES:

MASONRY WALL GENERAL NOTES

CODE:
2018 INTERNATIONAL BUILDING CODE

WIND:
101 MPH ULTIMATE DESIGN WIND SPEED (RISK CATEGORY II)
EXPOSURE C

SEISMIC:
RISK CATEGORY II
SITE CLASS: C
SEISMIC DESIGN CATEGORY B
Ss = 0.172
S1 = 0.075

GEOTECHNICAL:
FOUNDATION DESIGN IN ACCORDANCE WITH RECOMMENDATIONS PROVIDED IN GEOTECHNICAL REPORT NO. :337814.938127-R1
BY TOWER ENGINEERING PROFESSIONALS, INC.
DATED MAY 2, 2024
ALLOWABLE BEARING PRESSURE = 7150 PSF
AT 3'-6" BELOW LOWEST ADJACENT FINISHED GRADE. REFER TO SOILS REPORT FOR ADDITIONAL INFORMATION.

CONCRETE:
CONSTRUCTION SHALL BE IN ACCORDANCE WITH ACI 318. CONCRETE SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 2500 PSI AT 28 DAYS. VIBRATE REINFORCED CONCRETE DURING PLACEMENT.

DEFORMED REINFORCING BARS SHALL CONFORM TO ASTM A615, GRADE 60. ALL REINFORCING SHALL BE SECURELY TIED TO PREVENT MOVEMENT WHILE PLACING CONCRETE. WELDING OF REINFORCING IS NOT ALLOWED. LAP REINFORCING 48 BAR DIAMETERS (30" FOR #5, 24" FOR #4). BEND REINFORCING OR PROVIDE CORNER BARS WHERE FOOTING CHANGES DIRECTION.

MINIMUM CONCRETE COVER FOR REINFORCING STEEL CAST IN CONCRETE (UNO):
CAST AGAINST EARTH: 3"
PERMANENTLY EXPOSED TO EARTH OR WEATHER: 1 1/2" (#5 AND SMALLER)
2" (#6 AND LARGER)

MASONRY:
CONCRETE MASONRY UNITS (CMU) SHALL CONFORM TO ASTM C90, LOAD BEARING WITH A MINIMUM COMPRESSIVE STRENGTH OF 1900 PSI (NET AREA).

MORTAR SHALL CONFORM TO ASTM C-270, TYPE S.

FILL ALL REINFORCED CELLS WITH 2000 PSI GROUT OR GROUT CONFORMING TO ASTM C476. MAXIMUM GROUT POUR IS 5'-4" WITHOUT CLEANOUTS. MECHANICALLY CONSOLIDATE GROUT AFTER PLACEMENT AND RECONSOLIDATE AFTER APPROXIMATELY 5 MINUTES. SOLID GROUT ALL CELLS BELOW FINISHED GRADE

PROVIDE MASONRY CONTROL JOINTS AT 24' O.C. MAXIMUM WITH A MINIMUM WALL SEGMENT LENGTH OF 8'.

DEFORMED BAR REINFORCING SHALL CONFORM TO ASTM A615, GRADE 60. LAP 48 BAR DIAMETERS (30" FOR #5, 24" FOR #4).

VERTICAL REINFORCING SHALL BE #5, CENTERED IN CELL AT SPACING NOTED ON DRAWING OR AT 48" O.C. MINIMUM. PROVIDE VERTICAL BARS AT ALL WALL ENDS, CORNERS, INTERSECTIONS AND EACH SIDE OF CONTROL JOINTS. ALL VERTICAL BARS SHALL BE DOWELED INTO CONCRETE FOOTING WITH A MINIMUM 30" PROJECTION ABOVE TOP OF FOOTING.

HORIZONTALLY REINFORCE WALLS WITH (1) #5 IN 8" DEEP SOLID GROUTED BOND BEAM AT TOP OF WALL. PROVIDE BENT CORNER BARS TO MATCH BOND BEAM REINFORCING AT ALL CORNERS. PROVIDE 9 GAUGE (W1.7) GALVANIZED LADDER TYPE HORIZONTAL JOINT REINFORCING CONFORMING TO ASTM A951 AT 16" O.C. VERTICALLY MAXIMUM.

STRUCTURAL STEEL:
FABRICATION AND ERECTION OF STRUCTURAL STEEL SHALL CONFORM WITH AISC 'MANUAL OF STEEL CONSTRUCTION' AND AISC 360 'SPECIFICATION FOR STRUCTURAL STEEL BUILDINGS.

STEEL GRADES:
WIDE FLANGE SHAPES - ASTM A992
CHANNELS - ASTM A36 OR A992
PLATE - ASTM A36 OR A572 GRADE 50
BOLTS - ASTM F3125 GRADE A325
THREADED ROD - ASTM F1554 GRADE 36, A307 OR A36
- ALL STEEL SURFACES SHALL BE GALVANIZED IN ACCORDANCE WITH ASTM A123 AND ASTM F2329 STANDARDS.
- WELDING SHALL BE PERFORMED BY CERTIFIED WELDERS IN ACCORDANCE WITH AWS D1.1 USING 70 KSI FILLER MATERIAL
- BOLTED CONNECTIONS SHALL BE TENSIONED BY 'TURN OF NUT' METHOD AS DEFINED BY AISC.

BAR GRATING:
ROOF COVER BAR GRATING SHALL BE STANDARD-DUTY WELDED, RECTANGULAR BAR GRATING MANUFACTURED BY MCNICHOLS (OR APPROVED EQUAL). BAR GRATING SHALL BE GALVANIZED STEEL, HOT DIPPED. BAR GRATING PLANK WIDTHS NOTED IN THE DRAWINGS MAY BE SUBSTITUTED FOR AVAILABILITY WITH APPROVAL OF ENGINEER.

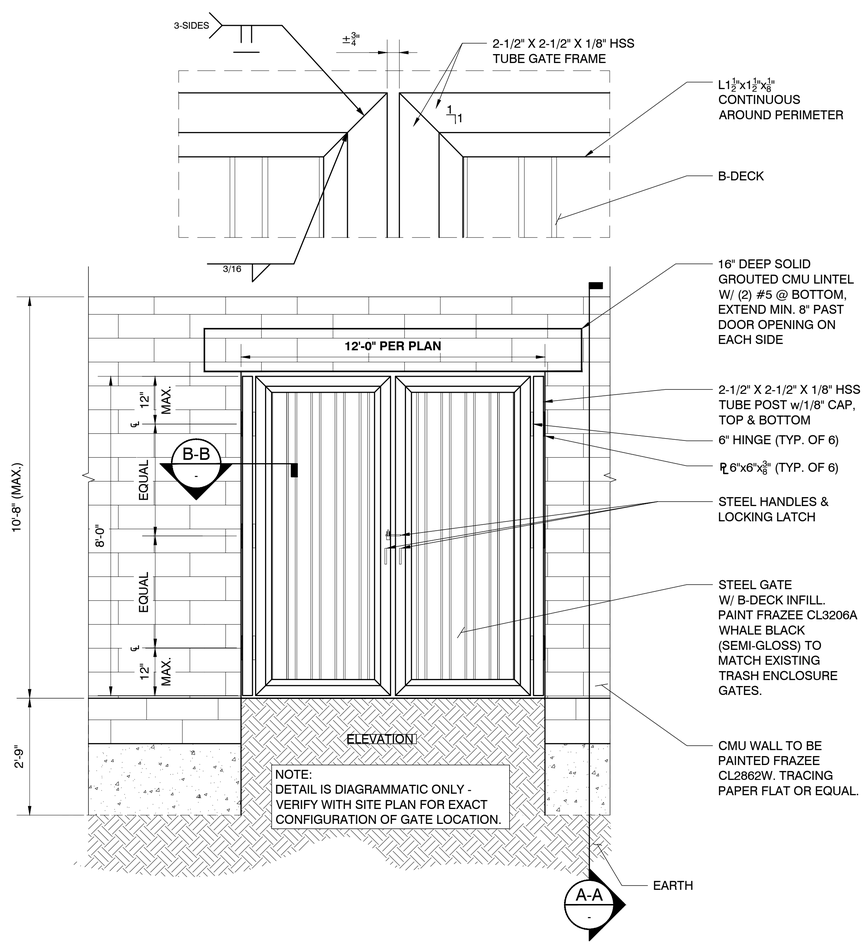
EPOXY ADHESIVE:
EPOXY ADHESIVE SHALL BE HILTI HIT-HY 200 V3 ADHESIVE ANCHOR. EPOXY SHALL BE INSTALLED IN SOLID GROUTED CMU CELLS OR REINFORCED CONCRETE IN ACCORDANCE WITH MANUFACTURERS INSTRUCTIONS.

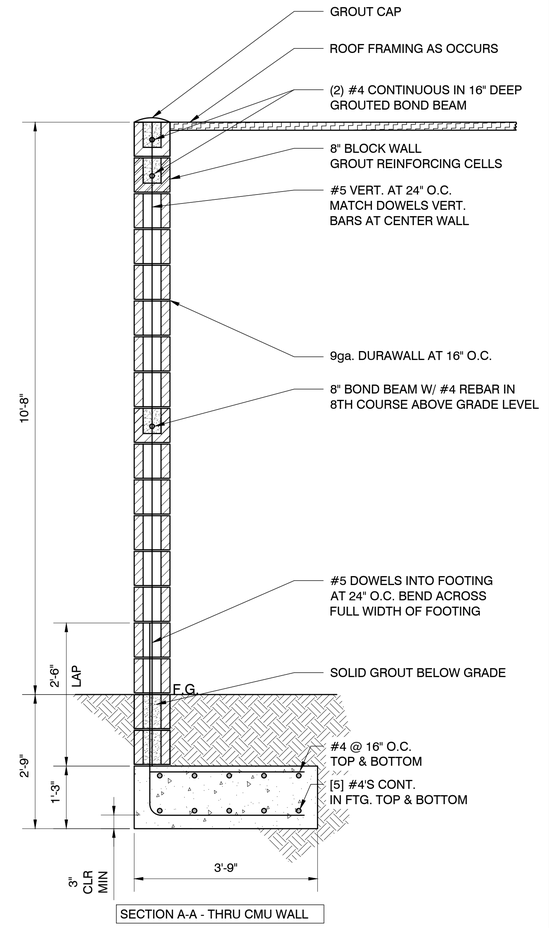
SPECIAL INSPECTIONS:
SPECIAL INSPECTIONS REQUIRED PER IBC CHAPTER 17 FOR THE FOLLOWING ITEMS:
CONCRETE:
- PERIODIC INSPECTION TO VERIFY FOUNDATION SIZE AND REINFORCING SIZE & PLACEMENT
- PERIODIC INSPECTION TO VERIFY RETAINING WALL SIZE AND REINFORCING SIZE & PLACEMENT.
- PERIODIC INSPECTION TO VERIFY CONCRETE DESIGN MIX AND CONCRETE STRENGTH.

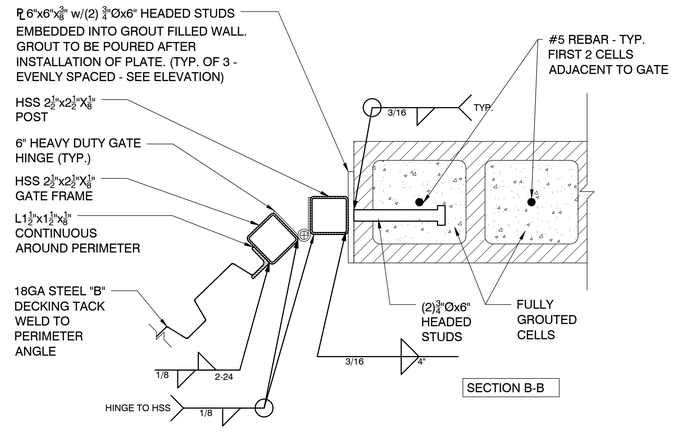
MASONRY:
- PERIODIC INSPECTION TO VERIFY CMU CONSTRUCTION AND REINFORCING SIZE & PLACEMENT
- CONTINUOUS INSPECTION DURING PLACEMENT OF GROUT

EPOXY ANCHORS:
- INSPECTION TO VERIFY HOLE SIZE & CLEANLINESS AND SPECIFIED ADHESIVE. REFER TO MANUFACTURER INSTRUCTIONS

NOTES 1







COMPOUND ENCLOSURE DETAIL

SCALE: NTS

2

PREPARED FOR:
COAL CREEK CONSULTING
2166 E. UNIVERSITY DR., SUITE 201
TEMPE, AZ 85281
PHONE: (602) 429-0533

ENGINEERING FIRM
PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction
1426 N. MARVIN STREET # 101
GILBERT, AZ 85233

PROJECT NAME:	ARRAZO
DRAWN BY:	PSW
CHECKED BY:	AAS

REV	DATE	DESCRIPTION	BY
A	9/18/2024	ISSUED FOR REVIEW	PSW
B	11/6/2024	PLAN REVIEW COMMENTS	PSW
C	8/4/2025	REVISED POLE LOCATION	M.G.

Registered Professional Engineer (Civil)
CERTIFICATE NO.
59651
ABRAHAM A. SHAH
8/4/25
Date Signed
ARIZONA, U.S.A.
EXPIRES: 03-31-2027

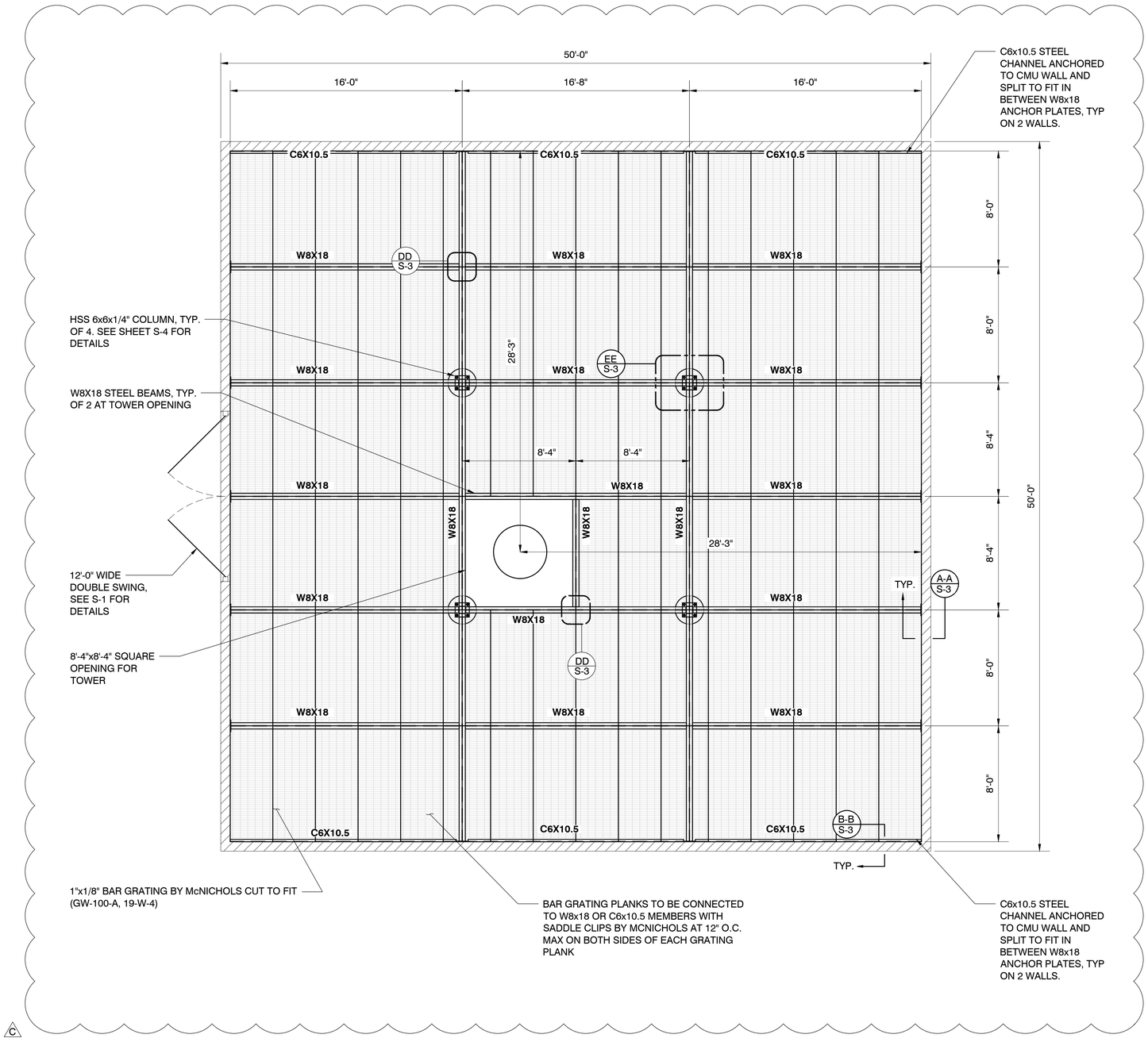
SITE NAME: ARRAZO
PHO ARRAZO
617362200
751 N. 215th AVE.
BUCKEYE, AZ 85326
MARICOPA COUNTY

SHEET TITLE
CMU WALL DETAILS

SHEET NUMBER
S-1

NOTES:

1. COMPOUND LAYOUT IS SHOWN FOR ILLUSTRATIVE PURPOSES ONLY. REFER TO C SHEETS BY COAL CREEK CONSULTING REGARDING SITE PLAN AND COMPOUND LAYOUT.
2. BAR GRATING SHALL BE PURCHASED FROM MCNICHOLS (WWW.MCNICHOLS.COM). APPROVED EQUIVALENTS MAY BE USED WITH APPROVAL FROM THE ENGINEER.



C

PLAN VIEW

SCALE: NTS

1

PREPARED FOR:

COAL CREEK CONSULTING

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ENGINEERING FIRM

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CHECKED BY:	AAS

REV	DATE	DESCRIPTION	BY
A	9/18/2024	ISSUED FOR REVIEW	PSW
B	11/6/2024	PLAN REVIEW COMMENTS	PSW
C	8/4/2025	REVISED POLE LOCATION	M.G.

Registered Professional Engineer (Civil)
CERTIFICATE NO.
59651
ABRAHAM A. SHAH
8/4/25
Date Signed
ARIZONA, U.S.A.
EXPIRES: 03-31-2027

SITE NAME: ARRAZO

PHO ARRAZO
617362200

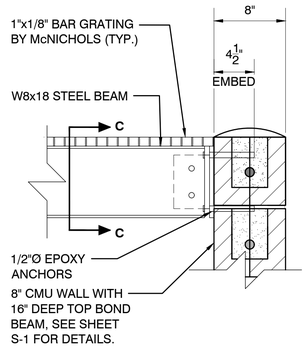
751 N. 215th AVE.
BUCKEYE, AZ 85326
MARICOPA COUNTY

SHEET TITLE

SITE PLAN

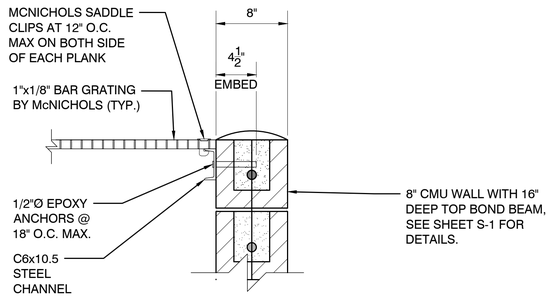
SHEET NUMBER

S-2



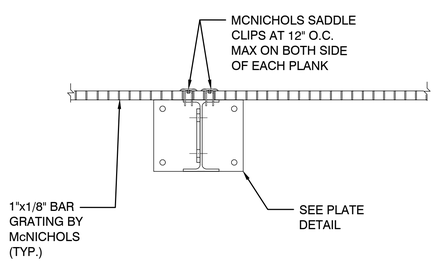
DETAIL - TYPICAL BEAM CONNECTION

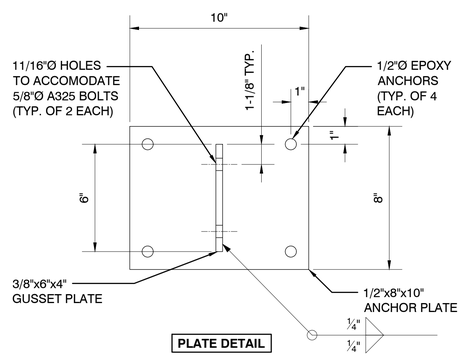
SCALE: NTS | AA



DETAIL - TYPICAL CHANNEL CONNECTION

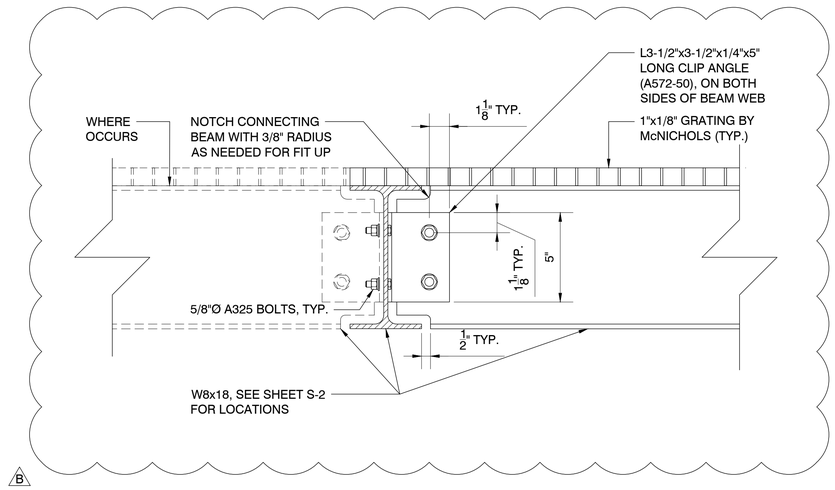
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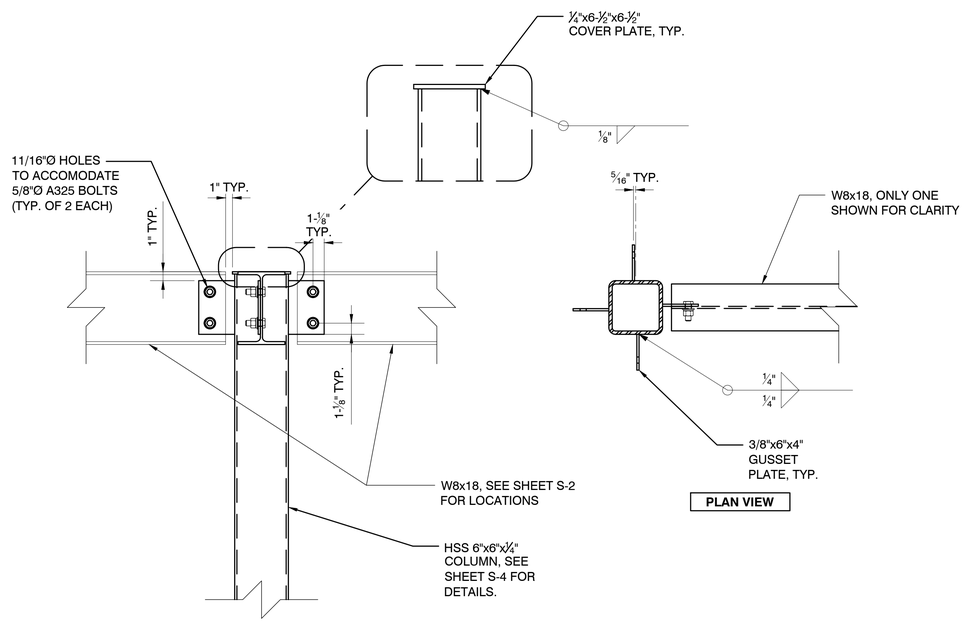
DETAIL - BEAM ANCHOR PLATE CONNECTION

SCALE: NTS | CC



DETAIL - TYPICAL BEAM-BEAM CONNECTION

SCALE: NTS | DD



DETAIL - TYPICAL BEAM-COLUMN CONNECTION

SCALE: NTS | EE

PREPARED FOR:

COAL CREEK CONSULTING

2166 E. UNIVERSITY DR., SUITE 201
TEMPE, AZ 85281
PHONE: (602) 429-0533

ENGINEERING FIRM

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction

1426 N. MARVIN STREET # 101
GILBERT, AZ 85233

PROJECT NAME:	ARRAZO
DRAWN BY:	PSW
CHECKED BY:	AAS

REV	DATE	DESCRIPTION	BY
A	9/18/2024	ISSUED FOR REVIEW	PSW
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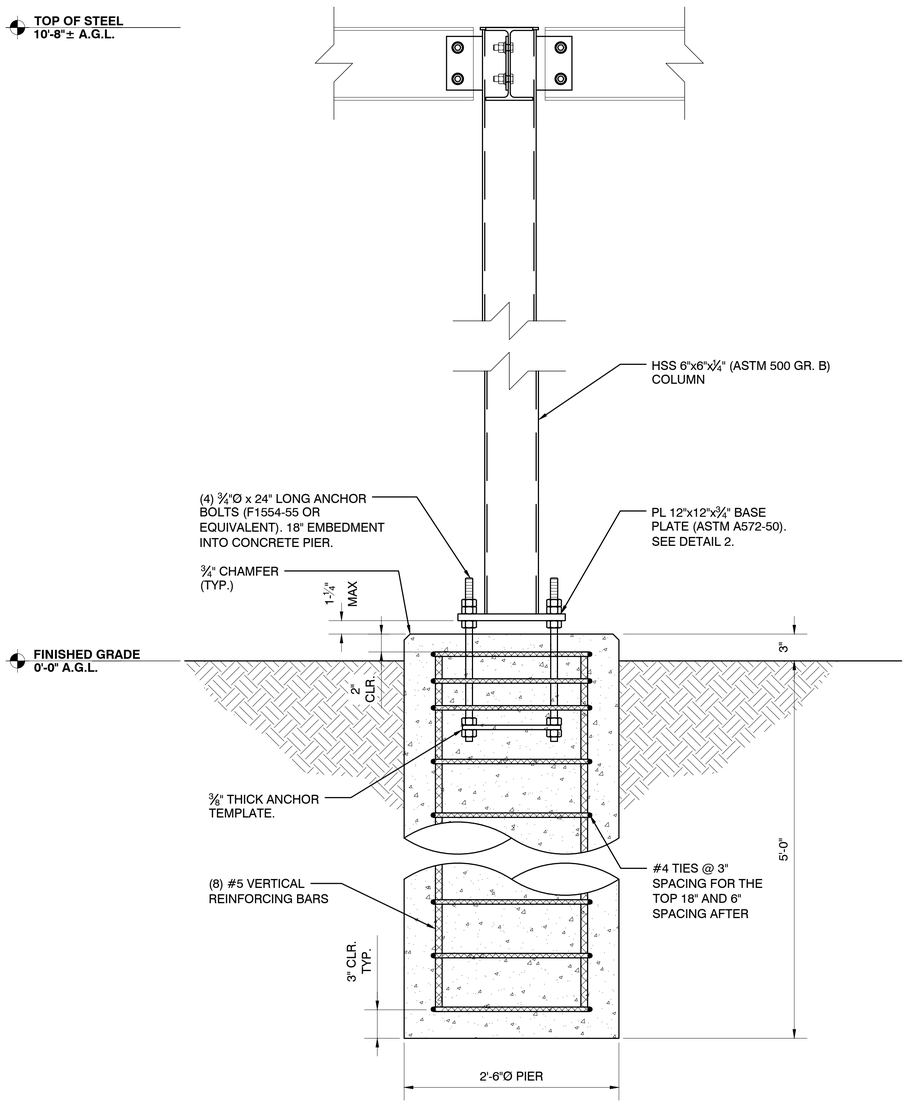
751 N. 215th AVE.
BUCKEYE, AZ 85326
MARICOPA COUNTY

SHEET TITLE

DETAILS

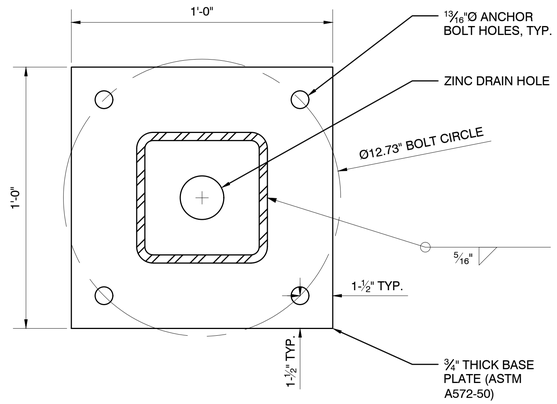
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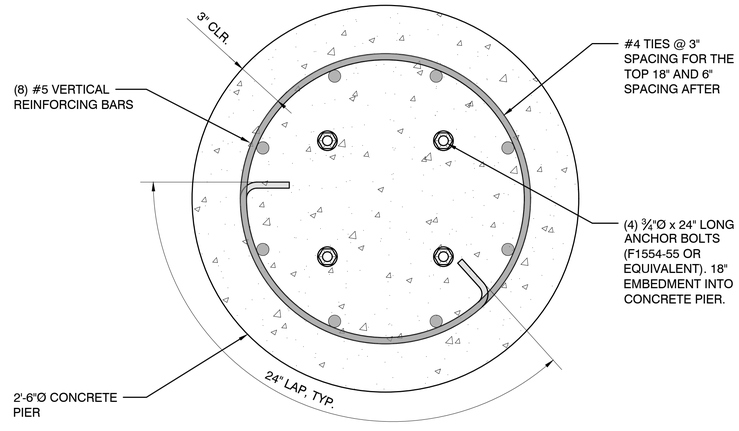
COLUMN AND PIER FOUNDATION

SCALE: NTS | 1



BASE PLATE DETAIL

SCALE: NTS | 2



PIER FOUNDATION DETAIL

SCALE: NTS | 3

PREPARED FOR:

COAL CREEK CONSULTING

2166 E. UNIVERSITY DR., SUITE 201
TEMPE, AZ 85281
PHONE: (602) 429-0533

ENGINEERING FIRM

PINNACLE CONSULTING, INC
Site Acquisition | Engineering | Construction

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GILBERT, AZ 85233

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SITE NAME: ARRAZO

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617362200

751 N. 215th AVE.
BUCKEYE, AZ 85326
MARICOPA COUNTY

SHEET TITLE

DETAILS

SHEET NUMBER

S-4

CELL TREES, INC.

5401 S. CANADA PLACE
TUCSON, AZ 85706
PH: (520) 663-1330

ARRAZO

75'-0" MONOELM

CELL TREES, INC. Job:

24-071

LOCATION:

751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

DRAWING INDEX

MP-1 TITLE SHEET
MP-2 NOTES & SPECIFICATIONS
MP-3 ELEVATION VIEWS
MP-4 DETAILS
MP-5 ANTENNA MOUNT DETAILS
MP-6 FOUNDATION
MP-7 BRANCH LAYOUT

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

VECTOR ENGINEERS
1635 N. Greenfield Rd., Suite 112
Mesa, AZ 85205
(480) 648-3514
www.vectorse.com
AZ FIRM LICENSE #: 20270-0

DATE: 8/16/24	DESIGNED: DGC	DRAFTER: DGC

REVISIONS

REV	DATE	DESCRIPTION

TITLE SHEET

ARRAZO
75'-0" MONOELM
751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

Registered Professional Engineer (Civil)
CERTIFICATE NO.
61860
MICHAEL E GIBBONS
Oct 01, 2024
Date Signed

A1212-1049-241

MP-1 REV 0

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SUMMARY OF SPECIAL INSPECTION

NO.	DESCRIPTION OF TYPE OF INSPECTION REQ'D, LOCATION, REMARKS, ETC.	INSPECTION TYPE
1.	REQUIRED INSPECTIONS FOR SOIL/FOUNDATION:	
A.	VERIFY EXCAVATIONS ARE EXTENDED TO PROPER DEPTH AND THAT THE MATERIALS BELOW FOUNDATIONS ARE ADEQUATE TO ACHIEVE THE DESIGN BEARING CAPACITY	PERIODIC
B.	PERFORM CLASSIFICATION AND TESTING OF COMPACTED FILL MATERIALS	PERIODIC
C.	VERIFY USE OF PROPER MATERIALS, DENSITIES AND LIFT THICKNESSES DURING PLACEMENT AND COMPACTION OF COMPACTED FILL.	CONTINUOUS
D.	PRIOR TO PLACEMENT OF COMPACTED FILL, INSPECT SUBGRADE AND VERIFY THAT IT HAS BEEN PREPARED PROPERLY	PERIODIC
2.	REQUIRED INSPECTIONS FOR CAST-IN-PLACE DEEP FOUNDATION ELEMENTS	
A.	INSPECT DRILLING OPERATIONS AND MAINTAIN COMPLETE AND ACCURATE RECORDS FOR EACH ELEMENT	CONTINUOUS
B.	VERIFY PLACEMENT LOCATIONS AND PLUMBNESS, CONFIRM ELEMENT DIAMETERS, BELL DIAMETERS (IF APPLICABLE), LENGTHS, EMBEDMENT INTO BEDROCK (IF APPLICABLE) AND ADEQUATE END-BEARING STRATA CAPACITY. RECORD CONCRETE OR GROUT VOLUMES.	CONTINUOUS
3.	REQUIRED INSPECTIONS FOR CONCRETE CONSTRUCTION	
A.	INSPECT REINFORCEMENT AND VERIFY PLACEMENT	PERIODIC
B.	INSPECT ANCHORS CAST IN CONCRETE – PLUMBNESS, ORIENTATION, TOP AND BOTTOM TEMPLATES ARE INSTALLED, AND THAT THE MINIMUM EMBEDMENT SPECIFIED BY THE FOUNDATION DESIGNER IS MET.	PERIODIC
C.	VERIFY USE OF REQUIRED DESIGN MIX AND COMPLIANCE WITH ACI 318-14	PERIODIC
D.	PRIOR TO CONCRETE PLACEMENT, FABRICATE SPECIMENS FOR STRENGTH TESTS, PERFORM SLUMP AND AIR CONTENT TESTS, AND DETERMINE THE TEMPERATURE OF THE CONCRETE.	CONTINUOUS
E.	INSPECT CONCRETE PLACEMENT FOR PROPER APPLICATION TECHNIQUES.	CONTINUOUS
F.	VERIFY MAINTENANCE OF SPECIFIED CURING TEMPERATURE AND TECHNIQUES	PERIODIC
G.	INSPECT FORMWORK FOR PROPER SHAPE, LOCATION AND DIMENSIONS.	PERIODIC
4.	BOLTING:	
A.	ALL ANCHOR ROD NUTS (TOP AND LEVELING NUTS) SHALL BE TIGHTENED TO A SNUG TIGHT CONDITION. TOP NUTS SHALL BE ROTATED, WITH THE LEVELING NUT SECURED, AN ADDITIONAL 1/3 TURN FOR ANCHOR RODS 1.5 IN. OR LESS IN DIAMETER AND AN ADDITIONAL 1/6 TURN FOR ANCHOR ROD DIAMETERS GREATER THAN 1.5 IN. PER SECTION 4.9.9 OF THE TIA-222-H STANDARD.	PERIODIC
B.	ALL HIGH STRENGTH BOLTS, A325, SHALL BE TIGHTENED TO THE TURN OF NUT METHOD AS DEFINED BY AISC	PERIODIC
5.	FIELD WELDING:	
A.	NO FIELD WELDING SHALL BE PERMITTED EXCEPT WHERE SPECIFICALLY NOTED ON THE STRUCTURAL DRAWINGS	</= 5/16, PERIODIC > 5/16, CONTINUOUS
6.	SHOP WELDING:	
A.	ALL SHOP WELDING OF STRUCTURAL STEEL SHALL BE PERFORMED BY AN APPROVED FABRICATOR'S SHOP PER 2018 IBC SECTION 1704.2.5	PROVIDE CERTS.
B.	ALL WELDED CONNECTIONS SHALL CONFORM WITH THE LATEST EDITION OF THE AMERICAN WELDING SOCIETY (AWS) D1.1	N/A
C.	WELD ELECTRODES SHALL BE LOW HYDROGEN E70XX U.N.O.	N/A
D.	VISUAL INSPECTION OF ALL WELDS SHALL BE PERFORMED BEFORE GALVANIZING.	INSPECT AND REPORT
E.	IF A WELD IS IN QUESTION PER THE VISUAL INSPECTION THEN IT SHALL BE TESTED USING AN APPROPRIATE TEST, I.E. DIE PENETRATION, MAGNETIC PARTICLE, U.T., ETC.	INSPECT AND REPORT

SPECIAL INSPECTION:

1. SPECIAL INSPECTION SHALL BE PERFORMED ACCORDING TO 2018 IBC.
2. THE SPECIAL INSPECTOR SHALL BE APPROVED BY THE LOCAL JURISDICTION TO PERFORM THE TYPES OF INSPECTION REQUIRED.
3. ANY SUPPORT SERVICE PERFORMED BY THE ENGINEER OF RECORD DURING CONSTRUCTION SHALL BE DISTINGUISHED FROM INSPECTION SERVICES WHICH ARE FURNISHED BY OTHERS. THESE SUPPORT SERVICES PERFORMED BY THE ENGINEER OF RECORD ARE ONLY FOR THE PURPOSE OF ASSISTING IN THE QUALITY CONTROL AND IN ACHIEVING CONFORMANCE WITH THE CONTRACT DOCUMENTS. THIS SUPPORT DOES NOT GUARANTEE THE CONTRACTOR'S PERFORMANCE AND SHALL NOT BE CONSTRUED AS SUPERVISION OF CONSTRUCTION.

GENERAL DESIGN NOTES:

STRUCTURAL DESIGN IS BASED ON THE INTERNATIONAL BUILDING CODE, 2018 EDITION AND THE TIA-222-H STANDARD

DESIGN LOADS:

WIND: WIND SPEED = 101 MPH (3-SEC GUST) PER THE ASCE 7-16 STANDARD
RISK CATEGORY: II
EXPOSURE: C
TOPOGRAPHIC CATEGORY: 1
CREST HEIGHT: 0 FT
ELEVATION: 1,078 FT ABOVE SEA LEVEL

ICE: NONE PER THE TIA-222-H STANDARD

SEISMIC:
IMPORTANCE FACTOR: 1.00
RISK CATEGORY: II
MAPPED SPECTRAL RESPONSE ACCELERATIONS:
S_S = 0.172g, S_1 = 0.075g
SITE CLASS: C
SPECTRAL RESPONSE COEFFICIENTS:
S_{DS} = 0.149g, S_{D1} = 0.075g
SEISMIC DESIGN CATEGORY: B
BASIC SEISMIC-FORCE-RESISTING-SYSTEM:
TELECOMMUNICATION TOWER: STEEL POLE
SEISMIC BASE SHEAR, V: 1.8 K
SEISMIC RESPONSE COEFFICIENT, Cs: 0.026
RESPONSE MODIFICATION FACTOR, R: 1.5
ANALYSIS PROCEDURE: EQUIVALENT LATERAL FORCE

BASE DESIGN REACTIONS (WITH EXTENSION):

MOMENT, M = 4,715 K-FT (1.0 WIND)
SHEAR, V = 71.5 K (1.0 WIND)
AXIAL, P = 79.8 K (1.2 DEAD)

THE MONOPOLE, BASE PLATE, AND FOUNDATION ARE DESIGNED FOR THE DESIGN LOADING. THE ANTENNA MOUNTS ARE ONLY DESIGNED FOR THE INITIAL LOADING. SEE DTL 2/MP-3.

STRUCTURAL STEEL:

1. POLYGONAL MONOPOLE SHAFT STEEL SHALL CONFORM w/ ASTM A572 GR. 65, U.N.O.
2. BASEPLATE STEEL SHALL CONFORM w/ ASTM A572 GR. 50, U.N.O.
3. ALL STEEL PIPE SHALL CONFORM w/ ASTM A53 GR. B (35 KSI), U.N.O.
4. ALL STEEL RECTANGULAR TUBES (HSS) SHALL CONFORM w/ ASTM A500 GR. B (46 KSI), U.N.O.
5. REINFORCED PORT STEEL SHALL CONFORM w/ ASTM A572 GR. 65, U.N.O.
6. ALL OTHER STEEL SHAPES & PLATES SHALL CONFORM w/ ASTM A36, U.N.O.

STRUCTURAL STEEL (CONT.):

7. ALL BOLTS FOR STEEL-TO-STEEL CONNECTIONS SHALL CONFORM w/ ASTM F3125 GR. A325, U.N.O. AND SHALL BE TIGHTENED PER THE "TURN-OF-NUT" METHOD AS DEFINED BY AISC.
8. ALL ANCHOR BOLTS SHALL CONFORM w/ ASTM A615 GR. 75, U.N.O. SEE SUMMARY OF SPECIAL INSPECTION NOTE 4A FOR TIGHTENING REQUIREMENTS.
9. ALL WELDING SHALL BE PERFORMED IN ACCORDANCE WITH THE SPECIFICATIONS AND PROCEDURES OF THE AMERICAN WELDING SOCIETY (AWS) BY CERTIFIED WELDERS PER AWS D1.1. ALL WELDING SHALL BE PERFORMED IN A SHOP APPROVED BY THE BUILDING OFFICIAL. STEEL WELDS SHALL BE PERFORMED WITH MINIMUM E70XX LOW-HYDROGEN ELECTRODE EXCEPT WHERE HIGHER STRENGTH ELECTRODE IS REQUIRED BY AWS D1.1. VERIFY FILLER MATERIAL IS COMPATIBLE WITH BASE METAL FOR EACH WELDED JOINT.
10. ALL STEEL SURFACES SHALL BE GALVANIZED IN ACCORDANCE w/ ASTM A123 AND ASTM F2329 STANDARDS. ANY GALVANIZED SURFACES THAT BECOME DAMAGED DURING SHIPPING, WELDING, OR ERECTION MUST BE COATED WITH A MINIMUM OF TWO COATS OF COLD GALVANIZING COMPOUND THAT COMPLIES WITH THE REQUIREMENTS OF ASTM A780

DISCLAIMERS:

1. ALL STRUCTURAL COMPONENTS TO BE CONNECTED TOGETHER SHALL BE COMPLETELY FIT UP ON THE GROUND OR OTHERWISE VERIFIED FOR COMPATIBILITY PRIOR TO LIFTING ANY COMPONENT INTO PLACE. REPAIRS REQUIRED DUE TO FIT-UP OR CONNECTION COMPATIBILITY PROBLEMS AFTER PARTIAL ERECTION ARE THE FINANCIAL RESPONSIBILITY OF THE CONTRACTOR.
2. WHERE EFFECTIVE PROJECTED AREAS (EPA) ARE USED, IT IS THE RESPONSIBILITY OF OTHERS TO VERIFY INSTALLED EQUIPMENT DOES NOT EXCEED LISTED EPA.
3. SOME TELECOMMUNICATIONS STRUCTURES ARE SUSCEPTIBLE TO WIND-INDUCED OSCILLATIONS. OSCILLATIONS MAY OCCUR AT LOW OR MODERATE WIND SPEEDS. TIA PROVIDES NO PRACTICAL ANALYTICS METHOD TO PREDICT AND PREVENT WIND-INDUCED STRUCTURAL OSCILLATIONS. VECTOR STRUCTURAL ENGINEERING RECOMMENDS FREQUENT MONITORING TO IDENTIFY WIND-INDUCED OSCILLATION AND REGULAR CONDITION ASSESSMENTS TO IDENTIFY FATIGUE CRACKING, LOOSE OR MISSING BOLTS, AND ANY OTHER STRUCTURAL DEFECTS. ANY OSCILLATION OR DEFECTS OBSERVED SHALL BE IMMEDIATELY REPORTED TO VECTOR STRUCTURAL ENGINEERING FOR FURTHER EVALUATION AND POSSIBLE REPAIRS OR MODIFICATIONS WHICH MAY BE REQUIRED AT THE OWNER'S EXPENSE.
4. THE CONTRACTOR ASSUMES RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES. THIS REQUIREMENT APPLIES CONTINUOUSLY, IS NOT LIMITED TO NORMAL WORKING HOURS, AND INCLUDES FIRE PREVENTION AND/OR DAMAGE FROM HEAT DUE TO FIELD WELDING.

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

VECTOR ENGINEERS
1635 N. Greenfield Rd., Suite 112 (480) 648-3514
Mesa, AZ 85205 www.vectorse.com
AZ FIRM LICENSE #: 20270-0

DATE: 8/16/24 | DESIGNED: DGC | DRAFTER: DGC

REVISIONS

REV	DATE	DESCRIPTION

NOTES & SPECIFICATIONS

ARRAZO

75'-0" MONOELM
751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

Registered Professional Engineer (Civil)
CERTIFICATE NO.
61860
MICHAEL E GIBBONS
Oct 01, 2024
Date Signed
Arizona U.S.A.

A1212-1049-241

MP-2 REV 0

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INITIAL LOADING:
ANTENNA C.L. @ 55'–0" A.G.L.:
(6) 95.9"x15x7.4", 98.17 lb PANEL ANTENNAS
(3) 33.1"x20.6"x8.6" lb PANEL ANTENNAS
(9) 28"19"x14", 105 lb RRUs
(1) 29"x16"x11", 40 lb SURGE/RAYCAP/J–BOX
T–ARMS MOUNTS PER SHEET MP–5

DESIGN LOADING:
FUTURE ANTENNA C.L. @ 91'–0" A.G.L.:
EPA= 25,000 in^2, 4,000 lb
(3) SECTOR FRAMES BY OTHERS
(EPA_{FRONT}=23.5 ft^2, EPA_{SIDE}=23.5ft^2, WEIGHT=600 lbs)
FUTURE ANTENNA C.L. @ 81'–0" A.G.L.:
SAME AS DESIGN LOADING @ 91'–0"
ANTENNA C.L. @ 71'–0" A.G.L.:
EPA= 30,000 in^2, 5,500 lb
(3) SECTOR FRAMES BY OTHERS
(EPA_{FRONT}=23.5 ft^2, EPA_{SIDE}=23.5ft^2, WEIGHT=600 lbs)
FUTURE ANTENNA C.L. @ 61'–0" A.G.L.
SAME AS DESIGN LOADING @ 71'–0" A.G.L.
FUTURE ANTENNA C.L. @ 51'–0" A.G.L.
SAME AS DESIGN LOADING @ 91'–0" A.G.L.
FUTURE ANTENNA C.L. @ 41'–0" A.G.L.
EPA= 20,000 in^2, 3,500 lb
(3) SECTOR FRAMES BY OTHERS
(EPA_{FRONT}=23.5 ft^2, EPA_{SIDE}=23.5ft^2, WEIGHT=600 lbs)

NOTE: ALL FEEDLINES SHALL BE ROUTED INSIDE THE POLE SHAFT

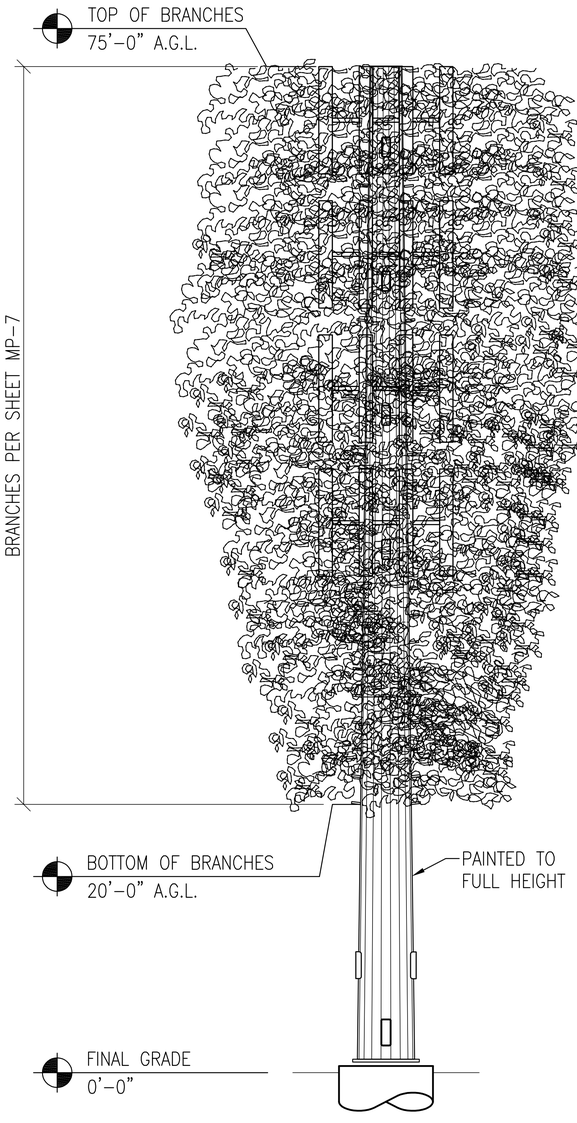
APPURTENANCES (2)
N.T.S.

MONOPOLE SECTION CHART[2]					
SECTION	LENGTH	øTOP[4]	øBOTTOM[4]	THICKNESS	WEIGHT[1,3]
1	47'–0"	26.80"	40.43"	3/8"	6.3 K
2	32'–7"	38.06"	47.51"	1/2"	7.4 K

NOTES:
1. SECTION WEIGHT INCLUDES PORTS. LOWEST SECTION WEIGHT INCLUDES BASEPLATE WEIGHT.
2. DESIGN TAPER = 0.29 in/ft.
3. WEIGHTS LISTED IN THIS CHART ARE RAW STEEL WEIGHTS. FINAL WEIGHTS MAY BE UP TO 22% GREATER DUE TO GALVANIZING AND OTHER MISCELLANEOUS ITEMS.
4. DIAMETER OF POLE SECTIONS AT LAP SPLICES MAY BE ADJUSTED BY UP TO 0.06" TO ACCOUNT FOR THE THICKNESS OF COATINGS.

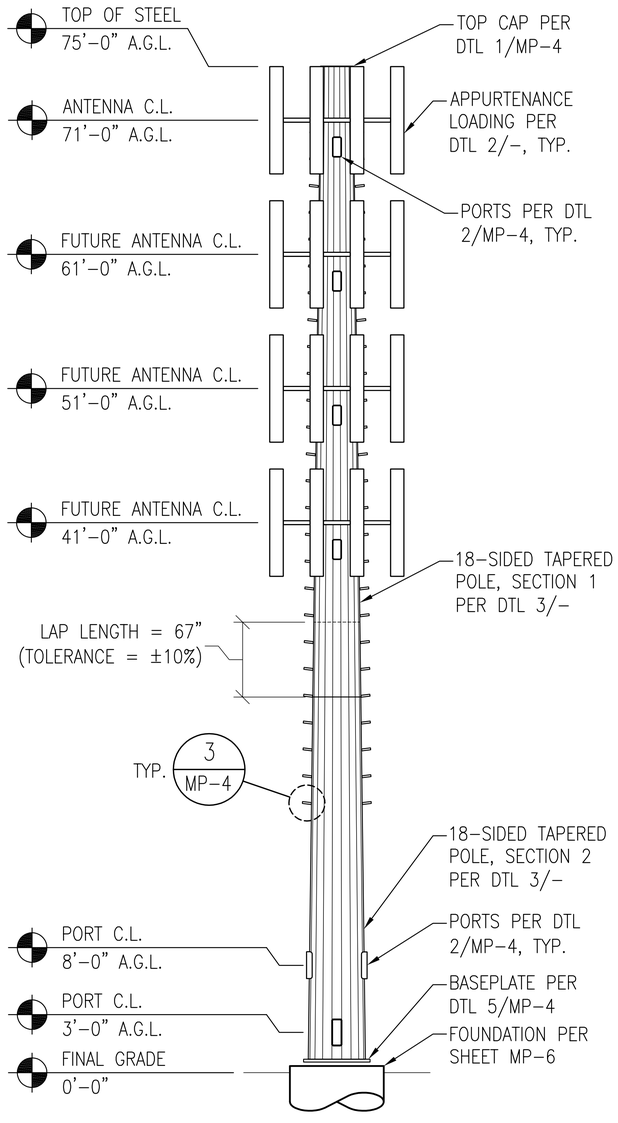
POLE SECTIONS (3)
N.T.S.

NOTE: BRANCHES ARE SHOWN FOR ILLUSTRATIVE PURPOSES ONLY AND ARE NOT NECESSARILY SHOWN TO SCALE.



NOTE: MONOPOLE DESIGNED FOR 20'–0" FUTURE EXTENSION

NOTE: ANTENNAS & PORTS ARE SHOWN FOR ILLUSTRATIVE PURPOSES & ARE NOT NECESSARILY SHOWN TO SCALE



ELEVATIONS (1)
N.T.S.

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

VECTOR ENGINEERS
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Mesa, AZ 85205 www.vectorse.com
AZ FIRM LICENSE #: 20270-0

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REVISIONS

REV	DATE	DESCRIPTION

ELEVATION VIEWS

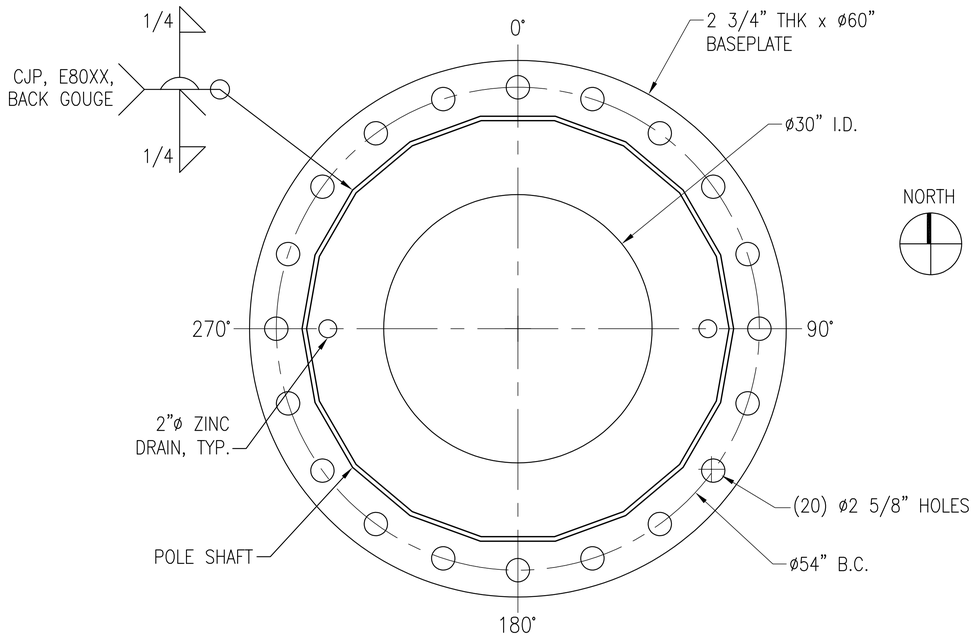
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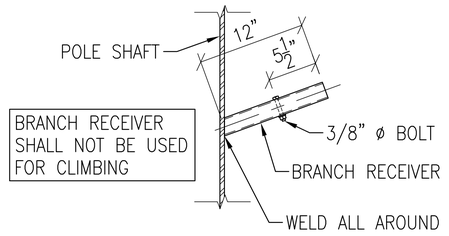
MP-3 REV 0

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BASEPLATE N.T.S. 5

A WEEP HOLE OR OTHER MEANS OF PREVENTING WATER BUILD UP SHALL BE PROVIDED FOR BRANCH RECEIVERS



BRANCH RECEIVER SHALL NOT BE USED FOR CLIMBING

BRANCH RECEIVERS ARE BY CELL TREES AND SHOWN FOR REFERENCE ONLY. COMPONENTS ARE NOT REVIEWED BY VECTOR.

BRANCH RECEIVER N.T.S. 3

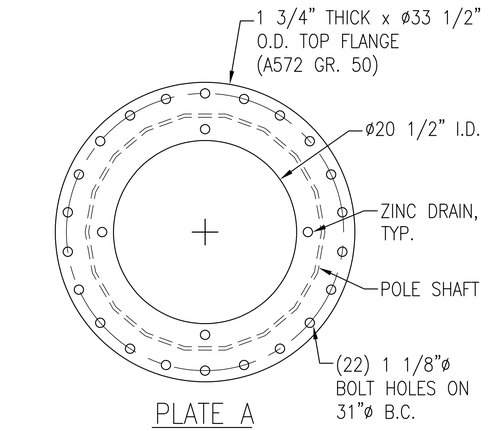
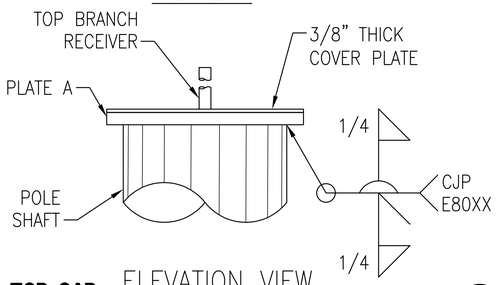


PLATE A



TOP CAP ELEVATION VIEW N.T.S. 1

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

VECTOR ENGINEERS
1635 N. Greenfield Rd., Suite 112 (480) 648-3514
Mesa, AZ 85205 www.vectorse.com
AZ FIRM LICENSE #: 20270-0

DATE: 8/16/24	DESIGNED: DGC	DRAFTER: DGC

REVISIONS

REV	DATE	DESCRIPTION

DETAILS

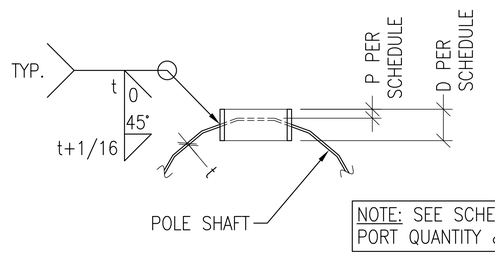
ARRAZO

75'-0" MONOELM
751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

NOT USED N.T.S. 6

PORT SCHEDULE						
C.L. ELEV.	PORT SIZE (B x H)	D	P	T	QTY	AZIMUTH(S)
69'-0"	8"x18"	5"	1/2"	1/2"	3	40°/160°/280°
59'-0"	8"x18"	5"	1/2"	1/2"	3	0°/120°/240°
49'-0"	8"x18"	5"	1/2"	1/2"	3	0°/120°/240°
39'-0"	8"x18"	5"	1/2"	1/2"	3	0°/120°/240°
8'-0"	10"x30"	6"	1"	3/4"	2	90°/270°
3'-0"	10"x30"	6"	1"	3/4"	2	0°/180°

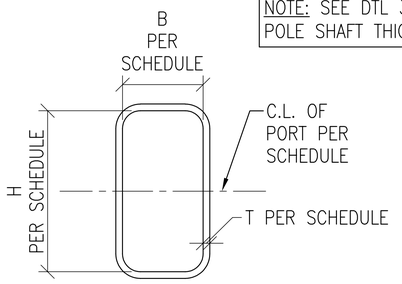
PORT SCHEDULE N.T.S. 4



NOTE: SEE SCHEDULE FOR PORT QUANTITY & AZIMUTHS

SECTION VIEW

NOTE: SEE DTL 3/MP-3 FOR POLE SHAFT THICKNESS, t



ELEVATION VIEW

PORTS N.T.S. 2

Registered Professional Engineer (Civil)
CERTIFICATE NO.
61860
MICHAEL E
GIBBONS
Oct 01, 2024
Date Signed

A1212-1049-241

MP-4 REV 0

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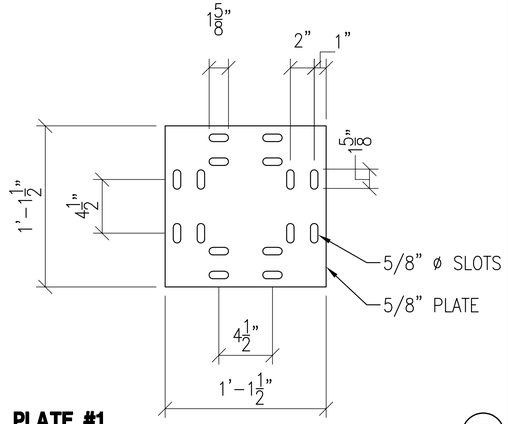


PLATE #1 N.T.S. (5)

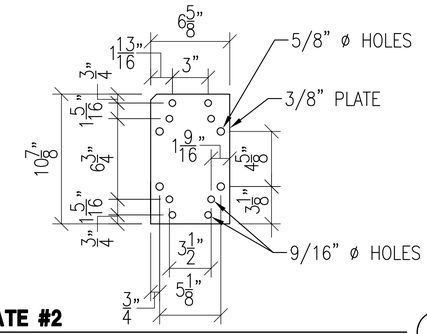
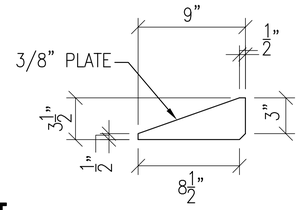
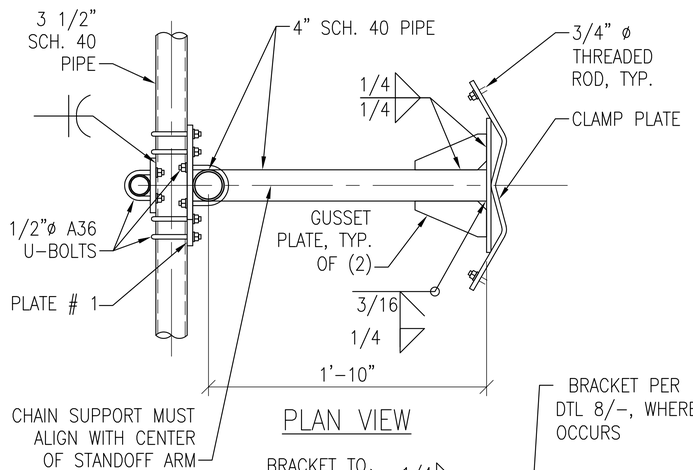


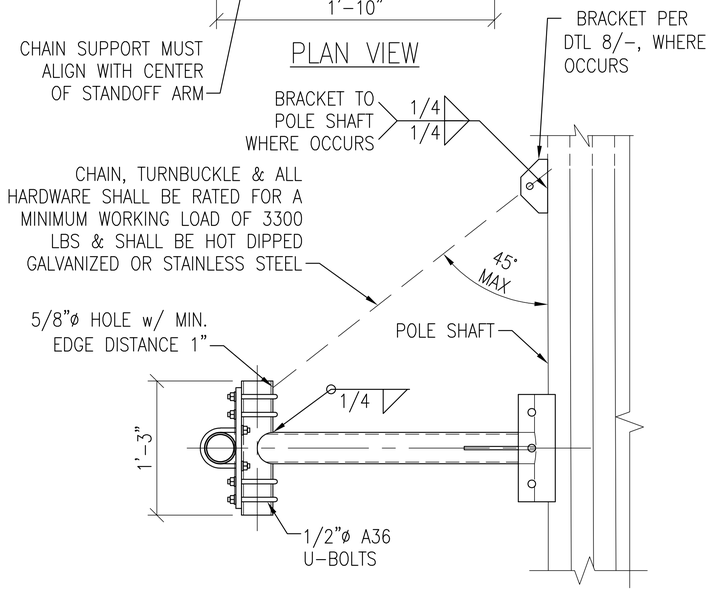
PLATE #2 N.T.S. (6)



GUSSET N.T.S. (7)

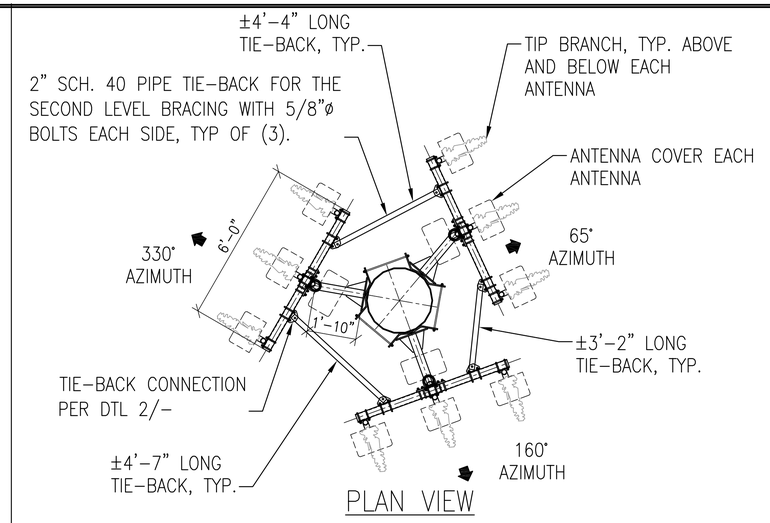


PLAN VIEW



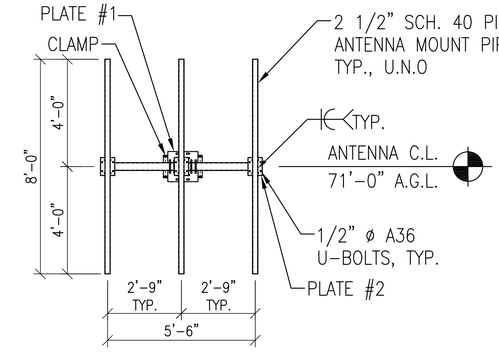
ELEVATION VIEW

N.T.S. (3)



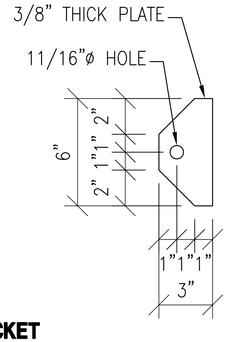
PLAN VIEW

NOTE: THE MOUNTS HAVE BEEN DESIGNED FOR THE INITIAL LOADING ONLY (SEE DTL 2/MP-3) – MOUNT CLASSIFICATION = M900R(0)-3[6] PER VZ NSTD-445

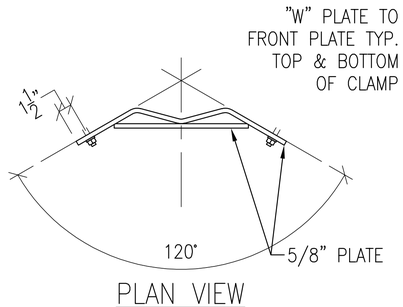


ELEVATION VIEW

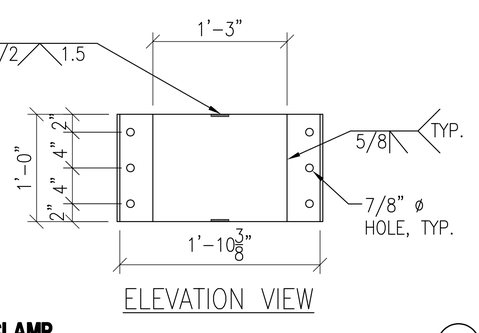
INITIAL LOADING ANTENNA MOUNT N.T.S. (1)



BRACKET N.T.S. (8)

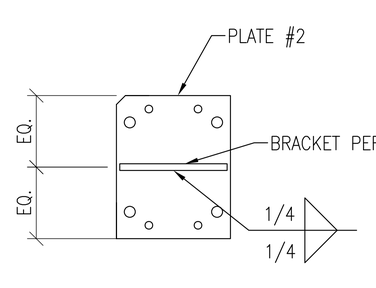


PLAN VIEW



ELEVATION VIEW

CLAMP N.T.S. (4)



TIE-BACK N.T.S. (2)

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

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Mesa, AZ 85205 www.vectorse.com
AZ FIRM LICENSE #: 20270-0

DATE: 8/16/24 | DESIGNED: DGC | DRAFTER: DGC

REVISIONS

REV	DATE	DESCRIPTION

ANTENNA MOUNT DETAILS

ARRAZO

75'-0" MONOELM
751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

Registered Professional Engineer (Civil) CERTIFICATE NO. 61860 MICHAEL E GIBBONS Oct 01, 2024 Date Signed Arizona U.S.A.

A1212-1049-241

MP-5 REV 0

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FOUNDATION NOTES:

1. FOUNDATION DESIGN IS BASED ON THE FOLLOWING GEOTECHNICAL REPORT:

   TOWER ENGINEERING PROFESSSIONALS, INC.
   REPORT: 337814.938127-R1
   DATE: MAY 2, 2024

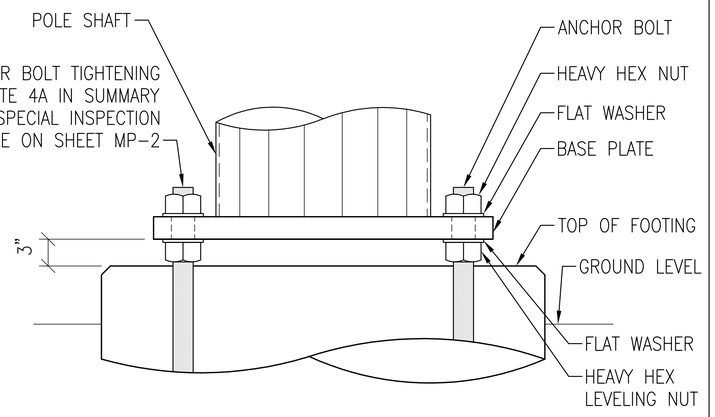
2. ALL CONCRETE SHALL USE TYPE V PORTLAND CEMENT AND HAVE A MINIMUM COMPRESSIVE STRENGTH OF 4500 PSI AT 28 DAYS. CONCRETE SHALL HAVE A MINIMUM OF 6% ENTRAINED AIR (WHERE FROST DEPTH > 0"). CONCRETE SHALL HAVE A MAXIMUM WATER/CEMENT RATIO OF 0.45. CONCRETE SHALL HAVE A SLUMP OF 7" (±1") IF A TEMPORARY CASING AND/OR DRILLING FLUIDS ARE USED UNLESS OTHERWISE SPECIFIED IN THE GEOTECHNICAL REPORT. ALL CONCRETE WORK SHALL BE IN ACCORDANCE WITH "THE BUILDING CODE REQUIREMENTS FOR REINFORCED CONCRETE," ACI 318-14. FOUNDATION INSTALLATION SHALL BE IN ACCORDANCE WITH ACI 336, "STANDARD SPECIFICATIONS FOR THE CONSTRUCTION OF DRILLED PIERS," LATEST EDITION. SPECIAL INSPECTION SHALL BE PERFORMED AS REQUIRED PER CHAPTER 17 OF THE BUILDING CODE.

3. REINFORCING STEEL SHALL CONFORM WITH THE REQUIREMENTS OF ASTM A-615, GRADE 60. ALL REINFORCING DETAILS SHALL CONFORM TO "MANUAL OF STANDARD PRACTICE FOR DETAILING REINFORCED CONCRETE STRUCTURES," ACI 315, LATEST EDITION, UNLESS DETAILED OTHERWISE ON THIS DRAWING.

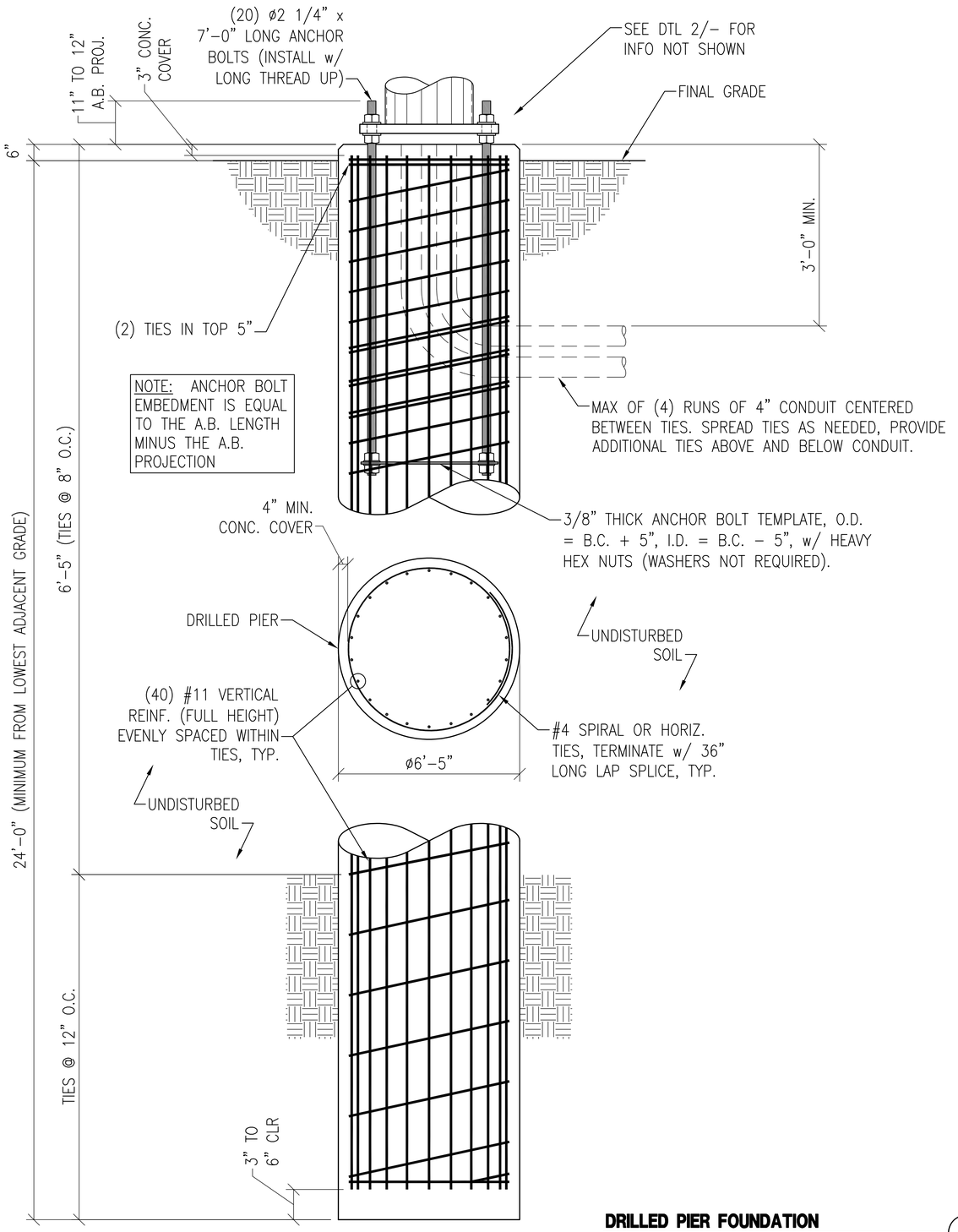
4. INSTALLATION OF THE FOUNDATION MUST BE OBSERVED BY A REPRESENTATIVE OF THE GEOTECHNICAL ENGINEER FIRM. GEOTECHNICAL ENGINEER TO PROVIDE A NOTICE OF INSPECTION FOR THE BUILDING INSPECTOR FOR REVIEW AND RECORD PURPOSES.

5. THE CONTRACTOR SHALL REFER TO THE GEOTECHNICAL REPORT REGARDING INSTALLATION METHOD, REQUIRED EQUIPMENT, WARNINGS, AND ALL OTHER RECOMMENDATIONS OR REQUIREMENTS RELATED TO THE FOUNDATION

6. MONOPOLE MAY BE ERECTED 3-DAYS AFTER FOUNDATION IS INSTALLED AND ONCE CONCRETE STRENGTH IS AT LEAST 4500 PSI.



N.T.S. **2**



DRILLED PIER FOUNDATION

N.T.S. **1**

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

VECTOR ENGINEERS
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(480) 648-3514
www.vectorse.com
AZ FIRM LICENSE #: 20270-0

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REVISIONS

REV	DATE	DESCRIPTION

FOUNDATION

ARRAZO

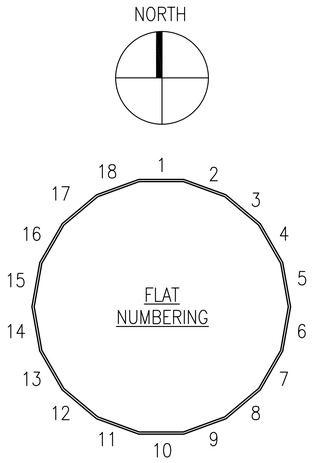
75'-0" MONOELM
751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

Registered Professional Engineer (Civil) CERTIFICATE NO. 61860 MICHAEL E GIBBONS Oct 01, 2024 Date Signed

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T = BRANCH TIPS
BB = BOOM BRANCH
X = VACANT RECEIVER
2 = 2'-0" BRANCH
3 = 3'-0" BRANCH
4 = 4'-0" BRANCH
5 = 5'-0" BRANCH
6 = 6'-0" BRANCH
7 = 7'-0" BRANCH
8 = 8'-0" BRANCH
9 = 9'-0" BRANCH
10 = 10'-0" BRANCH
11 = 11'-0" BRANCH
12 = 12'-0" BRANCH
13 = 13'-0" BRANCH
14 = 14'-0" BRANCH
TOTAL BRANCH COUNT = 195
AVERAGE = 3.55 BRANCHES PER FOOT

BRANCH LAYOUT

Flat		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	
Deg		0	20	40	60	80	100	120	140	160	180	200	220	240	260	280	300	320	340	
Elevation	Deg																			
75.00	90																			
75.00	30																			
74.25	30		4						4						4					
73.50	30				6						6						6			
72.75	30	8					8						8							S
72.00	30			10						10						10				
71.50	30	10						10						10						
71.00			BB			BB			BB			BB			BB			BB		A
70.00	10					10						10						10		
69.25	10		10						10						10					
68.50	10				10						10						10			F
67.75	30						8						8					8		
67.00	30			10						10						10				
66.25	30	8						8						8						E
65.50	30					10						10						10		
64.75	30		8						8						8					
64.00	30				10						10						10			T
63.25	30	8					8						8							
62.50	30			10						10						10				
61.75	30	8						8						8						Y
61.00																				
60.25	30					8						8						8		
59.50	30		8						8						8					
58.75	30				8						8						8			
58.00	30						8						8					8		C
57.25	30			8						8						8				
56.50	30	8						8						8						
55.75	30					6						6						6		L
55.00	30		8						8						8					
54.25	30				6						6						6			
53.50	30	8					8						8							I
52.75	30			6						6						6				
52.00	30	8						8						8						
51.50	30					6						6						6		M

BRANCH LAYOUT

51.00																				
50.00	30		8						8						8					
49.25	30				6						6						6			B
48.50	30						8						8							
47.75	30			6						6						6				
47.00	30	8						8						8						
46.25	30					6						6						6		
45.50	30		8						8						8					
44.75	30				6						6						6			
44.00	30	6					6						6							
43.25	30			6						6						6				
42.50	30	6						6						6						
41.75	30					6						6						6		
41.00																				
40.00	30		6						6						6					
39.00	30				6						6						6			
38.00	30						6						6							
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32.00	30	6					6						6							
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24.00	30	4						4						4						
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22.00	30		4						4						4					
21.00	30				4						4						4			
20.00	30	4					4						4							

ANTHEMNET

CELL TREES, INC.

JOB #: 24-071

VECTOR ENGINEERS
1635 N. Greenfield Rd., Suite 112 (480) 648-3514
Mesa, AZ 85205 www.vectorse.com
AZ FIRM LICENSE #: 20270-0

DATE: 8/16/24 | DESIGNED: DGC | DRAFTER: DGC

REVISIONS

REV	DATE	DESCRIPTION

BRANCH LAYOUT

ARRAZO

75'-0" MONOELM
751 N. 215TH AVE
BUCKEYE, AZ 85326
MARICOPA COUNTY

Registered Professional Engineer (Civil)
CERTIFICATE NO.
61860
MICHAEL E GIBBONS
Oct 01, 2024
Date Signed
ARIZONA U.S.A.

A1212-1049-241

MP-7 REV 0

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BUHSD Handbook Proposed Changes for the 2026-2027 School Year

***Page numbers based on the 25-26 BUHSD Handbook**

Page 1

Click here: ~~(http://www.buhsd.org/Non-Discrimination-Notice)~~ to read the entire policy.

Click here to read the entire policy. https://www.buhsd.org/page/legal-notices

ANNUAL NONDISCRIMINATION NOTICE

The Buckeye Union High School District does not discriminate on the basis of race, color, national origin, sex, disability or age in its programs or activities. Career and Technical Education program offerings include Agriculture Science, Entrepreneurial Business, Culinary Arts, Engineering, Medical Assisting, Sports Med, Welding, Automotive, Computer Services Tech., Coding ~~Science~~, Tech Theatre, Law and Public Safety, Carpentry, Graphic Design, Education Professions, Early Childhood, Digital Photography, Film and TV Broadcasting, Fire Services, Robotics, and Aerospace Science. The lack of English language skills will not be a barrier to admission and participation in the Career and Technical (vocational) Education programs of the Buckeye Union High School District.

The following people have been designated to handle inquiries regarding non-discrimination policies:

Title IX Coordinator
Scott Warner, Director of Safety and Security
~~Resources~~ Scott Acton, ESS Director
1000 E Narramore Ave, Buckeye, AZ 85326
623-269-1012 | titleix@buhsd.org623-269-1080 | ~~hr@buhsd.org~~

Section 504/ADA Coordinator
~~Dulce Hagen, Director of Human~~
1000 E Narramore Ave, Buckeye, AZ 85326
sacton@buhsd.org~~623-269-1005~~

Page 2

Associate Superintendent	~~Jeff Simmons~~ Dr. Ryan Pletnick	623-269-1010
Director of Human Resources	Dulce Hagen	623-269-~~1005~~ 1004

Page 5

DIRECTORY INFORMATION

During the school year, District staff members may compile ***non-confidential*** student directory information, which includes the following: student's name, address, telephone listing, date and place of birth, dates of attendance, major field of study, degrees and awards received,

participation in officially recognized activities and sports, weight and height of members of athletic teams, and the most recent previous educational agency or institution attended. Some post-secondary organizations, such as colleges, universities, military, or national guard, ask for copies of the students' transcripts. State and Federal law requires the District to provide access of the directory information to persons or organizations who inform students of educational or occupational opportunities, including military recruiting representatives. ~~If you do not object, in writing, then the District may provide military recruiters, upon request, student contact information, i.e., name, addresses and telephone listings.~~ **Please be aware that should you object to directory information being disclosed, this could, in fact, cause your son/daughter to be excluded from certain publications, which include, but are not limited to the school yearbook, various newspapers, as well as scholarship information, college contacts, etc.**

If you do *not* want any of the information to be released, you must note this when you complete either the online enrollment process, or the annual verification at the beginning of school each year~~. complete the specified form (included in the Registration Packet)~~ You must still send a written notice ~~and return it~~ to the Principal's office within two (2) weeks of enrollment ~~receiving the form~~. If the District does not receive this notification from the parent/guardian within the prescribed time, *it will be assumed that your permission is given* to release the student's designated directory information.

Transcripts will not be shared unless the parent/guardian has opted-in through the online enrollment process, or the annual verification at the beginning of school each year. This means that transcripts will not be released to any organization without this opt-in. This could limit acceptance to post-secondary institutions, scholarship opportunities, or military recruitment. ARS 15-142.

Page 8

PARENT INVOLVEMENT POLICY

Volunteers should at a minimum of twenty-one (21) years of age prior to application for service. (~~Any previously approved volunteer[s] who do not meet the age criteria will be grandfathered in.)~~

Page 9

GENERAL GRADUATION REQUIREMENTS

By earning credits through ~~out-of-district correspondence courses and/or~~ out-of-district online courses that meet graduation requirements in accordance with A.A.C. R7-2-302.04 and/or by-passing appropriate courses at the college or university level if the courses are determined to meet standards and criteria established by the Board and in accord with A.R.S. 15-701.01.

If a student fails the Buckeye Union High School District common course assessment, the credit(s) will be accepted as an elective credit only, and not be counted toward graduation core requirements. Buckeye Union High School District common course assessments will be proctored, by appointment, at the individual school sites. ~~BUHSD Learning Center~~.

Page 11

Elective class: any other class in which a student may enroll.

English	4.0 units
Math (including ALG II and one course beyond)	4.0 units
Science	3.0 units
Social Studies*	3.0 units
World Studies/Geography	
Arizona/US History	
Arizona/American Government & Economics ~~Economics/American Government/AZ History~~	
Physical Education (including health**)	1.0 unit
Career and Technical Education/or Performing Fine Arts	1.0 unit
Total Required Units	16
Total Elective Units	13
Total Units Required for Graduation* **	**29**

*In addition to earning the necessary credits for graduation, students in Arizona must pass the state Civics Exam with a 70% or higher and have CPR training in order to earn a high school diploma.

Page 11

General Rules

No incomplete semester grades will be given unless a student or teacher has prior approval from the principal. Students must communicate with the administration to schedule a make up test within a week after the finals. Students must make-up their final within two weeks after their final. A grade of zero will be placed in the gradebook until the student makes up the final. If the student does not make up the final, the zero will stand. Final Exams will not be given prior to the scheduled final exam days. ~~A one-week time limit is placed on all incomplete grades unless the principal gives permission for an extension.~~

Page 13

Deadlines for full-time enrollment-Online

Semester 1: October 9, 2026

Semester 2: March 12, 2027

Full-time online students are required to ~~sign in and~~ complete all coursework on a district-issued device and must sign in for a minimum of 25 hours per week. In addition, they must ~~Full-time online students are required to~~ participate in state-mandated testing. Should the student fail to comply with the testing requirement, he/she may not be allowed to continue enrollment ~~to participate~~ in Arizona Online instruction (AOI).

LcOnline students will choose between two options:

Option 1: Students progress through the class with only exams (mid-terms and finals) needing to be unlocked. Students must not only pass the class with a 60% or higher but must also score a 60% or higher on the final exams/final tests (or the average score of the mid-terms and final exams/final tests with a 60% or higher if the course has a mid-term). All mid-term exams/final exams/final tests must be taken, in-person, at the BUHSD Learning Center. Students will have the opportunity to re-take mid-term exams, final exams, and final tests.

Option 2: Students will have all tests and final exams/final tests locked down in all classes. Quizzes will not be locked. Students will be required to complete the locked down assessments in person at the BUHSD Learning Center. Since there is added monitoring for classes, the Relative Grade will be the final grade posted on the student's transcript. The final exam/final test will be factored into the final grade; however, the student will not have the pressure of having to score 60% or higher on a single final exam/final test (or the average of the mid-term and final) to earn the course credit since multiple assessments will have occurred in person. Students will have the opportunity to re-take mid-term exams, final exams, and final tests.

As a student of the District there is an expectation for him/her to accept responsibility for his/her education, decisions, words, and actions. Any violation of academic integrity will result in consequences according to the Code of Conduct outlined in the BUHSD Student/Parent Handbook.

Page 13

SCHEDULE CHANGES

Requests for schedule changes ~~after the first day of school must meet at least one of the following criteria:~~ before or within the first 10 days of the semester must meet at least one of the following criteria: (There will be no schedule changes solely for lunch changes, teacher changes, or period changes.)

Page 14

ALTERNATIVE EDUCATION PROGRAM - ACADEMIC DIFFICULTIES

Students who have failed to maintain satisfactory progress towards graduation, and upon recommendation from school site administration, may be placed in a BUHSD Alternative Education Program until the required credits are met per school board policy guidelines. ~~for the remainder of the current school year or the beginning of the following school year per school board policy guidelines.~~

Page 14

TESTING SCHEDULES *(Subject to Change by State Mandates)*

1st Semester Finals: December 17 and December 18, 2026

2nd Semester Finals:

Seniors: May 17 and May 18, 2027

All other students: May 19 and May 20, 2027

*Note: Exams for courses taken through LCOnline (including concurrent enrollment and Session 3 courses) will have earlier deadlines. Please refer to the LCOnline semester instructions for exam deadlines.

Page 14

MISCELLANEOUS TESTING INFORMATION

AP Testing: May 3-14, 2027

AZELLA: TBD; scheduled individually by the EL District Department

Page 15

Course of Study

Honors Program Placement Guidelines – Placement in ninth grade honors classes is recommended based upon the student's scores on the placement tests in Mathematics and English administered during the eighth-grade year. Students and parents need to be aware of the expectations of an honors level course; understanding that the curriculum is going to be more rigorous and faster paced than that of a regular level course. Students are expected to consistently do high quality work, meet deadlines, spend extended time outside of class to complete various readings and projects, and meet with the teacher outside of class to get additional support as needed. Placement may be changed due to lack of academic success. Students who have questions about their placement should consult with a school counselor.

Page 16

Advanced Placement and Dual Enrollment – The opportunity for students to earn college credit while enrolled in high school is available in two forms. First, Advanced Placement (AP) courses through the College Board follow an approved college level syllabi which allows students to take a year-end exam. An acceptable passing score on the exam may enable the student to earn college credit for the course. Each college or university determines how that credit will be awarded. Students are required to take the AP test at the end of each AP course. The fee for this course will be paid for by the district. If a student refuses to take the AP test, they will be responsible for paying the cost of the cancellation fee. ~~There is no fee required to take an AP course, however, the student is required to take the exam to earn weighted credit for the course.~~

The second opportunity for college credit is dual enrollment. The Buckeye Union High School District and the Maricopa Community College District have an agreement that allows students to take classes on the high school campus, taught by a qualified high school teacher, in which the students receive a grade and credit for the course on both the high school and college/university transcript. ~~collaborated in offering several courses which involve college credit. Students who qualify and pay the community college tuition can receive "dual" high school and college credit.~~ The student must enroll in and pay tuition or fees that are assessed from the community college/university.

Another opportunity for college credit is through concurrent enrollment. The student, while enrolled in high school, takes approved college coursework through a college or university on the college/university campus (may be a satellite campus such as the West-MEC Southwest campus) and receives a grade and credit for the course on both the high school and college/university transcript.) The student must enroll in and pay tuition or fees that are assessed from the community college/university.

Page 16

Special English Instruction – Subject to the exceptions provided in A.R.S. §15-753, all students in this school district shall be taught English by being taught in English. Students who are English learners shall be educated through sheltered English immersion during a temporary transition period not normally intended to exceed one (1) year. Once English learners have acquired a good working knowledge of English and are able to do regular school work in English, they shall no longer be classified as English learners and shall be transferred to English language mainstream classrooms. The Arizona English Language Learner Assessment (AZELLA) is the English language assessment (ELPA) used by Arizona to 1) comply with federal and state law and 2) measure annual English growth and/or proficiency. A.R.S 15-756.05 This test is given by the EL department during the year and it is required by state law.

Page 16

Class Rankings/Grade Point Averages – Rank in class is required by colleges and universities on transcripts submitted for entrance evaluation. Class rank shall be determined as follows:

- Class ranking will be determined each semester beginning with the first semester of the ninth (9^{th}) grade school year based on weighted GPA.
- Total grade points begin accumulating with the ninth (9^{th}) grade, including additional points earned in Honors, AP, and/or Dual Enrollment classes. ~~points~~.
- A home period, instructional assistant, library assistant, teacher assistant, or student leadership classes, during the senior year may ~~also~~ impact ranking.
- Once a class is posted to the transcript, it will not be removed.

Page 18

EARLY GRADUATION REQUIREMENTS

Students desiring early graduation should meet with their counselor during the spring semester prior to their last school year and must submit an "Early Graduation Request" form to the high school principal during the fall semester of their senior year.

Page 19

ADMISSION REQUIREMENTS FOR STATE UNIVERSITIES

Admission requirement to colleges and universities vary greatly. Students should consult ~~the catalog of~~ the college or university they are interested in attending to determine the exact requirements. Admission requirements can be accessed directly through the college website in most cases.

The Arizona Board of Regents (ABOR) has established the following requirements for students to be admitted to Arizona public universities:

> Assured admission – 3.0 Unweighted G.P.A. in core competency courses through the sixth (6th) semester or rank in the top 25% of the high school graduating class or have attained an ACT score of 22 or an SAT score of 1120 (reading and math combined).
> ~~*Exceptions may be made to the testing requirement since COVID~~

Page 22

Tardies

For every three (3) tardies a student receives, consequences will be imposed, per school board policy. **Tardies are non-excusable.** At the 3rd tardy, students will receive a referral showing a warning ~~and a loss of 5 Quality Points.~~ At the 6th tardy, students will ~~warrant a referral with a loss of 10 Quality Points~~ ~~and~~ receive a one (1) day In-School Suspension (ISS). At the 9th tardy, the student will ~~lose 15 Quality Points and~~ receive a one (1) ~~two (2)~~ day In-School Suspension. The 12th tardy will ~~warrant a loss of 15 Quality Points,~~ receive a one (1) ~~a three (3)~~ day In-School Suspension ~~and~~, a parent meeting will be scheduled, and the student will be placed on a tardy agreement. Tardies are reset quarterly or after the 9-week grading period. **Note at the 4th and subsequent tardies, ~~referral~~ alternative consequences may be assigned at the discretion of the site administration.**

Page 24

EXCESSIVE ABSENCES

The parent or guardian shall be notified by email and ParentVUE after the fifth (5th) and eighth (8th) absence that the student may not receive credit for the semester if the minimum attendance standard is not met. In addition, an email and ParentVUE notification following the tenth (10th) absence shall request that the parent or guardian contact the principal or principal's designee for a conference/hearing to discuss the reasons for the absences. ~~The principal or principal's designee, the parent or guardian and student need to be at the conference/hearing. At the conference/hearing it will be determined whether the student will be denied credit for the semester but remain in the class, or if the student will continue in the class for credit based on an agreement made at the conference between the student and parent or guardian with the school.~~

~~If the student and parent or guardian chooses not to attend the conference/hearing, or if the outcome is that the student will be denied credit, the student will remain in the class but receive an "F" in the class for excessive absences.~~

Students may lose credit for any class in which they accumulate ten (10) absences during a semester. This accumulation of ten (10) absences will count all excused, unapproved, and unexcused absences. A student who has accumulated ten (10) absences in any class during the semester will be placed on academic probation for the remainder of the semester.

A student who reaches his/her thirteenth (13) absence in any one class during the semester MAY lose credit eligibility in that class or classes in which the thirteen (13) absences are recorded.

An appeal procedure will be provided whereby a student may appeal the loss of credit for a class to the principal or principal designee. It will be the responsibility of the student to present evidence to the principal or principal designee that would indicate that special circumstances existed to justify an exemption from the loss-of-credit policy. Policy 5-103 Compulsory Attendance and Excuse from Student Attendance

Page 27

ATHLETIC PASSES

Athletic passes will be available for purchase for the entire year based upon the following fee schedule:

Student Pass - Year	$~~40.00~~ 65.00
Family Pass (5 people) - Season	$~~80.00~~ 165.00
Family Pass (5 people) - Year	$~~180.00~~ 245.00
Community Pass (2 people) - Season	$~~60.00~~ 80.00
Community Pass (2 people) - Year	$~~150.00~~ 170.00

Page 27

PARKING FEES

Parking permits are available for $~~50.00~~ 70 each, per year. Permits may not be sold or transferred, and must be displayed in the front window of the vehicle. Lost, stolen, damaged, or altered permits will need to be replaced at the price of $10.00. Vehicle registration forms may be picked up in the ~~Principal's Office.~~ Bookstore.

Page 28

PARTICIPATION FEE

A student participating in one of the below-listed activities will be charged a $~~50.00~~ 100 fee per sport for the first two sports or activities, per year. Students participating in more than one of the below listed activities will have a cap fee of ~~$100.00~~ $200 per year. Families who have multiple students participating in multiple sports or activities will be charged a ~~$150.00~~ $300 family cap fee.

Page 28

Badminton	Flag Football	Spirit Line/Cheer
Band	Football	Spirit Line/Dance
Baseball	Golf	Swim/Dive
Basketball	ROTC Air Rifle	Tennis
Beach Volleyball	Soccer	Track
Color Guard	Softball	Volleyball
Cross Country	Speech & Debate & One Act Plays	Winterguard
Esports		Wrestling

Page 28

The participation fee is $~~50.00~~ 100 per student per sport/activity. Students qualifying for the Reduced Lunch Program will only be charged $~~37.50~~ 75 per student per sport/activity. Students qualifying for the Free Lunch Program will only be charged $~~25.00~~ 50 per student per sport/activity.

Page 33

General Rules of Conduct

4. Smart or Meta glasses are prohibited in all instances.

Page 40

Interrogations, Searches & Seizures

~~Reasonable efforts shall be made to notify the student's parent(s)/legal custodian(s)/guardian(s) and secure their presence before a search is made. When prior notification will result in a delay, which will impede the purposes of the search, or when efforts to notify are unsuccessful, the District/school official conducting the search shall notify the student's parent(s)/legal custodian(s)/guardian(s) of the search as soon after as practicable.~~

Personal searches may be conducted by a District/school official when there is reasonable suspicion that a particular student is in possession of contraband, materials, or items which present an immediate danger of physical harm or illness. The searches will be conducted out of the presence of other students and in a private room. District/ school officials may use metal-detecting wands to aid them in their search.

Student's parent(s)/legal custodian(s)/guardian(s) will be notified of the search as soon as is reasonably possible.

Page 46

Category 2
Points deducted for each discipline infraction:
1st – 5; 2nd – 10; 3rd – 10; 4th – 10; 5th – 15
4+ infractions receive 1 day ISS

Possession or use of smart or Meta glasses

Page 47

Category 4
Points deducted for each discipline infraction:
1st – 15; 2nd – 15; 3rd – 15; 4th – 25

Aggressive behavior toward/with
another student (can include horseplay)*
~~Violation of acceptable use agreement and/or student user agreement~~

Page 48

Category 5
Points deducted for each discipline infraction:
1st – 25; 2nd – 25

Fighting* ~~(1st incident)~~

Page 48

Category 5 (Continued)
Technology resources misconduct or violation of student user agreement*

Page 49

*Aggressive behavior toward/with another student	One (1) to Three (3) day In-School Suspension (15 pts.)

Page 50

Cheating or Plagiarism	Loss of credit for assignment (~~5~~ 10 pts.)	Loss of credit for assignment/class (10 pts.)	Loss of credit for assignment/class (~~10~~ 15 pts.) 4th and subsequent: (20 pts.)

Page 53

Influencing/tampering with a witness	Three (3) day In-School Suspension (15 pts.)	Five (5) day In-School Suspension (15 pts.)	Five (5) day Out-of-School-Suspension (15 pts.) 4th and subsequent: (25 pts.)

Page 55

Racial/ethnic slurs	Three (3) day In-School Suspension (15 pts.)	Five (5) day In-School Suspension (15 pts.)	Five (5) day Out-of-School-Suspension (15 pts.) 4th and subsequent: (25 pts.)

Page 55

Serious misconduct (Can include possession of smart or Meta glasses)	One (1) to Three (3) day In-School Suspension (15 pts.)

Page 55

*Stalking	Five (5) day Out-of-School Suspension ~~(25 pts.)~~ (15 pts.)	Nine (9) day Out-of-School Suspension, Long-term Suspension, Alternative Placement, and/or Expulsion (25 pts.)	*Nine (9) day Out-of-School Suspension and Expulsion (~~50~~ 25 pts.)

Page 55

Tampering with physical evidence	Three (3) day In-School Suspension (15 pts.)	Five (5) day In-School Suspension (15 pts.)	Five (5) day Out-of-School Suspension (15 pts.) 4th and subsequent: (25 pts.)

Page 56

Tardy [for every three (3) tardies] Note: At 4th & subsequent referral(s), alternative consequences may be assigned in lieu of In-School Suspension at discretion of site administration. Quality points lost through tardies do not count toward alternative placement. **Tardies reset the first of every quarter**	3rd Tardy: ~~(5 pts.)~~ Warning	6th Tardy: One (1) day In-School Suspension ~~(10 pts.)~~	9th Tardy: One (1)~~Two (2)~~ day In-School Suspension ~~(15 pts.)~~ 4th Referral - 12th & Subsequent Incidents: ~~Three (3)~~ One (1) day In-School Suspension, tardy agreement, and parent meeting on the 12th tardy ~~(15 pts.)~~

Page 56

Technology resources misconduct ~~in~~ or violation of student user agreement	Five (5) day Out-of-School Suspension, Possible loss of privileges of technology use, Restitution, if applicable (25 pts.)

Page 56

*Extreme threat, substantial disruption or material interference with school activities	Nine (9) day Out-of-School Suspension, Long-term Suspension, Alternative Placement, and/or Expulsion (50 pts.)

Page 60

GLOSSARY OF CONSEQUENCES

In-School Suspension (ISS) – Students assigned to In-School Suspension by an administrator (or his/her designee) may receive up to 100% credit for missed assignments/tests/quizzes on the particular date(s) the suspension is served. Students will be required to complete restorative education modules.

Out-of-School Suspension (OSS) (Short-term) – With notification to the student and parent/guardian, a school administrator may remove a student from school and bar the student from all school activities for a period of one to ten days. The student is not permitted to participate in or attend any school-sponsored events during the period **of suspension.** (For further information, see school board policy.) Students may be required to complete restorative education modules.

Page 64

BUS RULES AND REGULATIONS

The following is to be used as a guide for transportation in accordance with BUHSD school board policy only students who live 1.5 miles or more away from their home school are eligible to ride the bus. ~~**All students who ride the must show their current school ID that has their designated route number printed on it to board the bus.**~~

Page 67

STUDENT DRIVING AND PARKING ON CAMPUS

Parking permits are available for $~~50.00~~ 70 each and may not be sold or transferred. Lost, stolen, damaged, or altered permits will need to be replaced at the price of $10.00. Vehicle registration forms can be picked up in the Principal's Office.

Students may not park in any staff, visitor, reserved space, or in a designated No Parking Area. On closed campuses, students will be allowed access to student parking lot before ~~during class breaks~~ and after school. Students will not be allowed access to student parking lot during lunch or class time.

1-201.A

EXHIBIT

STUDENT CONCERNS, COMPLAINTS, AND GRIEVANCES

(To be displayed in school buildings and in student handbooks)

Students may present a complaint or grievance regarding one (1) or more of the following:

- Violation of the student's constitutional rights.
- Denial of an equal opportunity to participate in any program or activity for which the student qualifies not related to the student's individual capabilities.
- Discriminatory treatment based on race, color, religion, sex, age, national origin, or disability.
- Concern for the student's personal safety.

Complaints and grievances related to allegations of student violence, harassment, intimidation, or bullying are to be filed in accordance with school board policy.

Provided that:

- The topic is not the subject of disciplinary or other proceedings under other policies and regulations of this District, and
- The procedure shall not apply to any matter for which the method of review is prescribed by law, or the Governing Board is without authority to act.

The guidelines to be followed are:

- The accusation must be made within thirty (30) calendar days of the time the student knew or should have known that there were grounds for the complaint/grievance.
- The complaint/grievance shall be made only to a school administrator or a school staff member.
- The person receiving the complaint will gather information for the complaint form.
- All allegations shall be reported on forms with the necessary particulars as determined by the Superintendent. *Forms are available in the school office.*

- ~~The person receiving the complaint shall preserve the confidentiality of the subject, disclosing it only to the appropriate school administrator or next higher administrative supervisor or as otherwise required by law.~~

~~Any question concerning whether the complaint or grievance falls within this policy shall be determined by the Superintendent.~~

~~A student or student's parent or guardian may initiate the complaint process by completing Form 1-201.~~

~~A complaint or grievance may be withdrawn at any time. Once withdrawn, the process cannot be reopened if the resubmission is longer than thirty (30) calendar days from the date of the occurrence of the alleged incident. False or unproven complaint documentation shall not be maintained.~~

~~Retaliatory or intimidating acts against any student who has made a complaint under the district policy and its corresponding regulations, or against a student who has testified, assisted, or participated in any manner in an investigation relating to a complaint or grievance, are specifically prohibited and constitute grounds for a separate complaint.~~

~~Knowingly submitting a false report under this policy shall subject the student to discipline up to and including suspension or expulsion. Where disciplinary action is necessary pursuant to any part of this policy, relevant District policies shall be followed.~~

~~When District officials have a reasonable belief or an investigation reveals that a reported incident may constitute an unlawful act, law enforcement authorities will be informed.~~

EXHIBIT

Procedure © 1-201.A Equal Educational Opportunity and Non-Discrimination for Students - Grievance Procedure

A. Definitions

"Complainant" means the person filing a grievance.

"Compliance Officer" means the District personnel with responsibility for receiving and investigating grievances alleging discrimination.

"Disability discrimination" means any act of discrimination in violation of Section 504 or the ADA.

"Religious discrimination" means any act of discrimination on the basis of religion in violation of Title IV or A.R.S. § 15-110.

"Protected class" means a group of people legally protected by applicable state or federal discrimination laws.

"Title IV" means Title IV of the Civil Rights Act of 1964.

"Title VI" means Title VI of the Civil Rights Act of 1964.

"Title IX" means Title IX of the Education Amendments of 1972.

"Section 504" means Section 504 of the Rehabilitation Act of 1973.

The "ADA" means the Americans with Disabilities Act of 1990.

B. Application

These Procedures apply to grievances alleging discrimination based on race, color, religion, disability, national origin, veteran's status, genetic code, or political affiliation. Grievances alleging discrimination based on sex, pregnancy and/or parenting should be filed using the District's Title IX Procedure.

Examples of discrimination include but are not limited to harassment based on a person's membership in a protected class, limiting or denying a person opportunities, privileges, or advantages based on membership in a protected class and otherwise treating any person differently based on that person's membership in a protected class.

Disability discrimination may also include denying a student with a disability a free appropriate public education and failing to make modifications of policies, practices, or procedures when such modification is necessary to accommodate individuals with disabilities.

Religious discrimination may also include penalizing a student for coursework based on religious content or religious viewpoint, denying a student the right to engage in religious activities or expression to the same extent students may engage in nonreligious activities or expression, denying a student the right to wear religious clothing or symbols.

The District prohibits retaliation against anyone who files a grievance or cooperates in the investigation of a grievance.

C. Compliance Officer

The District's Compliance Officer(s) are as follows:

Section 504/ADA Compliance Officer: Personnel	Dulce Hagen, HR Director 1000 E Narramore Ave Buckeye, AZ 85326

	623-269-1005 hr@buhsd.org
Section 504/ADA Compliance Officer: Students	Scott Acton, ESS Director 1000 E Narramore Ave Buckeye, AZ 85326 623-269-1005 sacton@buhsd.org
Title IV/VI Compliance Officer:	Dulce Hagen, HR Director 1000 E Narramore Ave Buckeye, AZ 85326 623-269-1005 hr@buhsd.org

References herein to the "Compliance Officer" shall refer to appropriate Compliance Officer based on such Compliance Officer's responsibilities.

D. Grievance Process

Submittal of Grievance

Students may present a complaint or grievance regarding an alleged violation of their constitutional rights, equal access to programs, discrimination, or personal safety provided that:

- The grievance is not already under review as part of a student discipline matter or other proceedings under District policy, and
- The process will not apply to a grievance over which the District or Governing Board has no authority because the method of review is set forth in state or federal law.

A student may submit a grievance to allege the following:

- Student's constitutional rights have been violated.
- Student has been denied equal opportunity to participate in a District program or activity for which the student otherwise qualifies.
- Student has been treated discriminatorily on the basis of race, color, religion, sex, national origin, disability, veteran's status, genetic code, or political affiliation.
- Student is concerned for the student's personal safety.

Grievances should be submitted to the Compliance Officer within thirty (30) days of the date the complainant becomes aware of the alleged discriminatory action.

A grievance should be in writing, containing the name and address of the person filing it. The grievance must state the problem or action alleged to be discriminatory and the remedy or relief sought.

If the complainant is unable to put the grievance in writing, the District shall provide reasonable accommodations to assist the complainant with submission of a grievance. Although the District encourages individuals to submit grievances in writing, the District will nonetheless provide prompt and equitable response when it becomes aware of possible discrimination.

The Compliance Officer will confirm receipt of the grievance within five (5) working days following receipt of the grievance.

Investigation

The Compliance Officer (or designee) shall conduct an investigation of the grievance. This investigation may be informal, but it must be thorough, affording the student(s) and parent(s)/legal guardian(s) an opportunity to submit evidence relevant to the grievance, including the opportunity to present witnesses.

The Superintendent will designate an alternative investigator if the Compliance Officer has a conflict of interest with the investigation. If the Superintendent is the one alleged to have unlawfully discriminated, the grievance shall be filed with the President of the Board, who will then designate a Compliance Officer to conduct the investigation.

Based on the recommendation of the Compliance Officer, the District may take temporary action to ensure that students have equal educational opportunities during the investigation.

Decision

The Compliance Officer will complete the investigation and issue a written decision on the grievance no later than thirty (30) days after its filing unless extenuating circumstances require an extension of the thirty (30) day timeline. In such a case, the Compliance Officer (or designee) will communicate with the complainant concerning the need for an extension.

Appeal

The complainant may appeal the decision of the Compliance Officer by writing to the Superintendent, within fifteen (15) days of receiving the Compliance Officer's decision. The Superintendent or designee, shall issue a written decision in response to the appeal within thirty (30) days of receipt of the appeal.

Remedial or Other Action

If it is determined that discrimination occurred, the District shall take the appropriate steps to prevent the recurrence of discrimination and correct the discriminatory effects on the complainant and others. If disciplinary action is appropriate, teachers, administrators, other personnel, and students will be afforded all respective rights afforded by the law and District policy, and disciplinary action will follow all applicable policies and procedures.

General

1. The complainant will not be required to directly interview or confront the person alleged to have engaged in discriminatory behavior.
2. The complainant may withdraw the grievance at any time. However, the Compliance Officer may choose to continue to investigate the alleged discrimination if there are facts supporting the allegations.
3. The District shall maintain confidentiality as required by the Family Educational Rights and Privacy Act (FERPA).
4. The availability and use of this complaint procedure does not prevent a person from filing a grievance of discrimination with the U.S. Department of Education, Office for Civil Rights or any other court or agency with jurisdiction over the matter.
5. The District will make appropriate arrangements to ensure that students and parents/ legal guardians with disabilities are provided accommodations, if needed, to participate in the grievance process. Such arrangements may include, but are not limited to, providing interpreters for the deaf, providing digital material for the blind, providing a scribe for submission of the grievance, or assuring a barrier-free location for the proceedings. The Compliance Officer will be responsible for making such arrangements.
6. The District will make appropriate arrangements to ensure that persons who are not English proficient are provided with language assistance as needed to participate in the grievance process. The Compliance Officer will be responsible for making such arrangements.
7. The Compliance Officer will maintain the files and records relating to such grievances.

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Page Addition

EXHIBIT

Administering Medicines to Students Form

BUCKEYE UNION HIGH SCHOOL DISTRICT

1000 E. Narramore Avenue
Buckeye, AZ 85326
P: (623) 269-1000
F: (623) 269-1025
www.buhsd.org

PARENT/GUARDIAN'S CONSENT TO ADMINISTER MEDICATION AT SCHOOL

Student's Name_____Date of Birth_____

Medication_____Dosage_____

Route of Administration_____Time to be Given_____

Reason for Medication_____

The above medication has been provided by Parent/Guardian and the undersigned agrees to assume responsibility for maintaining the supply of the medication including replacing such medication when its effectiveness has lapsed. Guardian agrees to photo(s) to be taken of student to be allowed as a source of identification.

A signed Physician/Medical Provider order is required to administer *Rx* (Prescribed) and *OTC* (Over-The –Counter) medications. However, BUHSD does have a policy for limited use on three OTC medications: Acetaminophen, Ibuprofen, and Diphenhydramine (allergic reactions only). If you wish for these medications to be administered three days in a row, more than 10 doses in a school year, or have a specific dose requirement you will have to provide the medication with a signed physician order.

Prescribed medications must be in the container provided by the pharmacy, plus the name, strength, and time of administration of the medication. Medications should be administered at home unless specifically ordered by the medical provider to be administered during the school day. A time must be specified on the written order. If medication is to be altered or broken down to an appropriate dosage this should be completed by the guardian prior to dropping off the medication.

Over-The-Counter (OTC) medications must be in the original container with complete instructions included. All information must be in English.

Non-medical personnel may administer medication to a student on campus or off campus on field trips or athletic events. Medications may be hand packaged and provided for field trips/athletic events.

Medications that are kept in the health office cannot be sent home with students. Medications not picked up by the parent/guardian or their designee may be destroyed the last day of the students' school attendance or the last day of the students' school year.

The parent/guardian herby gives consent to BUHSD to exchange confidential information relative to the medication noted above; and further hereby agrees to hold school staff, Governing Board Members, and all agents harmless from any liability for the participation in assisting and supervising the above-named student in taking this medication.

_____	_____
Parent/Guardian Signature	Medical Provider Signature
_____	_____
Parent/Guardian Printed Name	Medical Provider Printed Name
_____	_____
Date	Office Phone Number/Date

BUCKEYE UNION
HIGH SCHOOL DISTRICT

"A" RATED DISTRICT

3 CONSECUTIVE YEARS

MISSION: BUHSD is committed to success for all students by providing a safe, engaging, and relevant educational experience.

VISION: To graduate students who are ready to pursue and achieve their postsecondary goals in life.

Inspire Minds to Change the World…
Everyone, Everyday

Essential Literacies – Prioritized Learning

Career Pathways – Future Ready

BUCKEYE UNION HAWKS

ESTRELLA FOOTHILLS

YOUNGKER ROUGHRIDERS

BUHSD LEARNING CENTER

THE LAND SWAP STRATEGY

- BUHSD and City of Buckeye intend to enter into an agreement involving an equal exchange of assets
- These types of exchanges are allowable under State Statute
- The land swap strategy is the best option for both BUHSD and the City

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT

LAND ACQUISITION SUMMARY

BUCKEYE UNION HIGH SCHOOL DISTRICT

57 Acres plus Fillmore Street

120 ac/ft/yr Water Capacity



BUCKEYE ARIZONA

A-Wing plus improvements

620 Property plus improvements

Brokerage Costs

$13.57 million ◄·····► **$13.57 million**

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT

ASSETS MAP


BUHSD Land
57 acres +
Fillmore Street
N VERRADO WAY


620 Property
3.9 acres
A-Wing
2 acres
E MC 85

SHARED BENEFITS

This agreement reflects the Buckeye City Council's commitment to proactive, strategic planning that balances the needs of education, infrastructure and community development.

- Agreement supports the expanding demands on the district's administrative needs which supports the growing student population; which is a direct result of the population growth in Buckeye.

- City ensures any development aligns with the city's general plan, zoning regulations, and strategic long-term growth plans.

TRANSACTION SUMMARY & TIMELINE

BUHSD	VALUATION
57acres + Fillmore Street	$13.1 million
120 ac/ft/yr Water Capacity	$473,000
TOTAL	**$13.57 million**

CITY OF BUCKEYE	VALUATION
CIP: A-Wing and 620 Property Design and Construction	$10.05 million
620 Property Land Purchase	$1.5 million (paid)
A-Wing Appraised Valuation	$1.6 million
Fillmore Street	$92,500
Brokerage Fees	$327,500
TOTAL	**$13.57 million**

July 2026
Council approve the Land Acquisition Strategy

↓

Due Diligence Period
120 Days

↓

CIP Investments in
A-Wing and 620 Property

↓

November 2028
Close of Escrow
Transfer of Deeds

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT

SHARED PARKING AGREEMENT



Current:

- BUHSD & West-MEC: (June 2021)

Proposed:

- City of Buckeye & West-MEC (Close of Escrow)
- IGA includes:
  - Mutual access agreement
  - Removal of First Right of Refusal
  - Potential parking relocation
    - First 5 years – 100%
    - Second 5 years – 50%

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT

BUHSD | LAND OVERVIEW



Overview:

- Land west of the NWC of Verrado Way & Van Buren
- Approximately 57 acres + Fillmore Street
- Acquiring 120 ac/ft/yr Water Capacity in North Airport Road Water Campus
- Located within The Landing Specific Area Plan
- Current Zoning: Planned Residential
- Valuation: $13.1 million ($5.25/sf)

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT



CITY | A-WING

Overview:

- BUHSD leases | Signed 2021 (10 year)
- Prepaid Rent: $436,700
- Valuation = $1.6 million (June 2025)

Improvements:

- Large employee/training room for events, long-term solution for Governing Board Meeting Space, expansion of administrative services.

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT

CITY | 620 Property



Overview:

- Size: 3.9 acres
- Council unanimously approved purchase Summer 2025
- Purchase price: $1.5 million

Improvements:

- BUHSD expansion of vehicle maintenance facility (aka Bus Barn); to include bus parking and barns, additional parking for staff, all civil and utility work. Including aesthetics like wall, landscaping, etc.

BUCKEYE ARIZONA

BUCKEYE UNION HIGH SCHOOL DISTRICT

RESOLUTION OF THE GOVERNING BOARD OF THE BUCKEYE UNION HIGH SCHOOL DISTRICT NO. 201

APPROVING LAND EXCHANGE WITH CITY OF BUCKEYE

WHEREAS, the Buckeye Union High School District Governing Board is the legitimate authority under Arizona law to oversee and direct the general operation and oversight of the Buckeye Union School District No. 201 (hereinafter "District"); and

WHEREAS, the District owns certain real property located north of Van Buren Street and east of North 215th Avenue in Buckeye, Maricopa County, Arizona, comprising a portion of the property described in a quitclaim deed recorded as Book 7431, Page 935, official records of Maricopa County, also identified as Assessor's Parcel Number 504-20-004J ("District Property"); and

WHEREAS, the District has determined that the remaining vacant portion of the District Property is not suitable for a future school site; and

WHEREAS, the City of Buckeye desires to acquire approximately 60 acres of the vacant District Property; and

WHEREAS, the City of Buckeye owns approximately 4 acres of real property land comprising of APNs 400-75-105K, 400-75-105J, and 400-75106, and approximately 2 acres comprising of APN 400-16-004B (collectively the "City Property); and

WHEREAS, in exchange for the District Property and certain water capacity in the North Airport Water Campus, the City of Buckeye has agreed to provide the following consideration:

- approximately 4 acres of unimproved property located at Baseline Road and Maricopa County Route 85 plus certain improvements to convert the property into a bus barn and transportation facility, and
- approximately 2 acres of improved property known as the A-Wing, plus certain capital improvements to support the District's administrative needs, including remodel of the auditorium and expanded administrative offices and meeting/training rooms, and
- other valuable consideration

WHEREAS, the Governing Board has reviewed the proposed Intergovernmental Agreement for Exchange of Real Property and Joint Escrow Instruction ("Exchange Agreement") with the City of Buckeye setting forth the terms and conditions of the exchange of real property and other considerations, and finds that the transaction contemplated in the Exchange Agreement is based on sound business principles, is in the best interests of the District, and that the value of the improved and unimproved property received by the District is of equal or greater value than the property to be exchanged with the City of Buckeye; and

WHEREAS, the Governing Board's authority to approve the Exchange Agreement is set forth in A.R.S. §§ 15-341(A)(7), (8), (9), (11), and 15-342(7), (10), (23), and pursuant to approval by the district electors at special election conducted on November 6, 2018; and

WHEREAS, under A.R.S. §§ 11-951 *et seq.* and 15-342(13), the City and the District may contract with one another to provide any function, service, or facilities through an intergovernmental agreement; and

WHEREAS, the Governing Board wishes to document its approval of the Exchange Agreement with the City of Buckeye and this Resolution is intended to satisfy any requirement that Board approves of the transaction described therein.

NOW, THEREFORE, BE IT RESOLVED that:

1. The Governing Board approves the Exchange Agreement with the City of Buckeye.

2. The Governing Board hereby delegates and authorizes the Board President to execute any documents necessary to close the land exchange and transaction described herein, subject to final approval by both the Superintendent and the District's legal counsel.

By: _____ _____, 2026
Mr. Brian Turner, Board President Date

CERTIFICATION

I hereby certify that the foregoing resolution was considered at a duly called meeting of the Buckeye Union High School District Governing Board at the Governing Board Meeting Room in Buckeye, Arizona, at which a quorum was present and at which the said resolution was approved by a vote of ____in favor, ____ opposed, ____ abstaining, this 13th day of July 2026.

_____

Mr. Maggie Lara, Board Clerk

Motioned by:
Seconded by:

INTERGOVERNMENTAL AGREEMENT FOR EXCHANGE OF REAL PROPERTY AND JOINT ESCROW INSTRUCTIONS

Effective Date: **July 7, 2026**

District: Buckeye Union High School, District #201
1000 E. Narramore Avenue
Buckeye, Arizona 85326
Attn: Dr. Steven Bebee, Superintendent
Phone:623-269-1000
Fax:623-269-1025
Email: Steven.Bebee@buhsd.org

with a copy to:

Gust Rosenfeld
125 E. Elm Avenue
Flagstaff, AZ 86001
Attn: Nathan Schott
Phone: 928-226-0000
Fax: 928-779-3621
Email: nschott@gustlaw.com

City of Buckeye: Doug Sandstrom, City Manager
City of Buckeye
530 E. Monroe Ave.
Buckeye, Arizona 85326
Phone: 623-349-6993
Fax:
Email: dsandstrom@buckeyeaz.gov; clancaster@buckeyeaz.gov

with a copy to:

Tosca Henry, City Attorney
City of Buckeye
530 E. Monroe Ave.
Buckeye, Arizona 85326
Phone: 623-349-6985
Fax:
Email: thenry@buckeyeaz.gov; lchestnut@buckeyeaz.gov

Escrow Agent: Pioneer Title Agency
1550 E Missouri Ave.
Phoenix, AZ
Attn: Jennifer Siverio
Phone: (602)328-8925
Fax: (___) ___-____
Email: Jennifer.siverio@ptaaz.com

Escrow#: _____

District Property: All that real property generally described on **Exhibit "A"** attached hereto located in Maricopa County ("**County**"), City of Buckeye (the "**City**"), State of Arizona ("**State**"), comprised of approximately 60.07 acres of land comprising a portion of that certain real property described in that certain quitclaim deed recorded at Book 7431, Page 935, official records of Maricopa County, bearing reputed Assessor's Parcel Number (APN) 504-20-004J (the "**District Land**"), including the District's rights, title and interests, if any, in and to all buildings, structures, signs, fixtures, equipment and other improvements located on the District Land, if any, all rights, privileges, easements, tenements, hereditaments, rights of way and appurtenances that belong or pertain to the District Land, including, without limitation, rights to all water, minerals, oil, gas and other valuable substances on and under the District Land, all irrigation ditches, irrigation systems, gates, valves, pumps, tanks and wells and related equipment located on the District Land, air rights, if any, that pertain to the District Land (collectively, the "**District Real Property**"); together with (i) all development rights and credits, reimbursements, reimbursement rights, credits, refunds, pre-paid utility fees or deposits from the applicable governmental or quasi-governmental authority, utility or other entity paid or payable in connection with or related to the District Real Property, (ii) all plats, maps, surveys, reports, drawings, specifications, engineering documents, studies and plans owned or held by the District that pertain to the District Real Property or the use thereof; (iii) all other personal or intangible property owned or held by the District that pertains to the District Real Property or to the use thereof, including, without limitation, all permits, authorizations, approvals, licenses, entitlements, agreements, warranties and guaranties (express or implied) issued to, and held in the name of, the District in connection with the District Real Property, not otherwise precluded by the terms hereof; (iv) any rights of the District to any adjoining or adjacent strips or gores of property and any land lying within the bed of any adjoining street; road, alley or right-of-way adjoining the District Real Property, (v) all reversions, remainders, easements, rights-of-way, appurtenances, agreements, licenses, tenements and hereditaments appertaining to or otherwise benefiting or used in connection with the District Real Property; and (vi) any other rights or privileges appurtenant to the District Real Property or used in connection therewith (collectively the "**District Property**"). The transfer of all non-appurtenant water rights and authority to utilize water capacity from the City of Buckeye shall be memorialized by separate agreement as described in paragraph 3(d) of this Agreement.

620 Property: All that real property generally described on **Exhibit "B"** attached hereto located in Maricopa County, City of Buckeye, State of Arizona, comprised of approximately 4 acres of land comprising the entirety of APNs 400-75-105K, 400-75-105J, and 400-75-106 (the "**620 Property**"), including the City's rights, title and interests, if any, in and to all buildings, structures, signs, fixtures, equipment and other improvements located on the 620 Property, if any, all rights, privileges, easements, tenements, hereditaments, rights of way and appurtenances that belong or pertain to the 620 Property, including, without limitation,

rights to all water, minerals, oil, gas and other valuable substances on and under the 620 Property, and all water and water rights, all irrigation ditches, irrigation systems, gates, valves, pumps, tanks and wells and related equipment located on the 620 Property, air rights, if any, that pertain to the 620 Property (collectively, the "**620 Real Property**"); together with (i) all development rights and credits, reimbursements, reimbursement rights, credits, refunds, pre-paid utility fees or deposits from the applicable governmental or quasi-governmental authority, utility or other entity paid or payable in connection with or related to the 620 Real Property, (ii) all plats, maps, surveys, reports, drawings, specifications, engineering documents, studies and plans owned or held by the City that pertain to the 620 Real Property or the use thereof; (iii) all other personal or intangible property owned or held by the City that pertains to the 620 Real Property or to the use thereof, including, without limitation, all permits, authorizations, approvals, licenses, entitlements, agreements, warranties and guaranties (express or implied) issued to, and held in the name of, the City in connection with the 620 Real Property, not otherwise precluded by the terms hereof; (iv) any rights of the City to any adjoining or adjacent strips or gores of property and any land lying within the bed of any adjoining street; road, alley or right-of-way adjoining the 620 Real Property, (v) all reversions, remainders, easements, rights-of-way, appurtenances, agreements, licenses, tenements and hereditaments appertaining to or otherwise benefiting or used in connection with the 620 Real Property; and (vi) any other rights or privileges appurtenant to the 620 Real Property or used in connection therewith (collectively the "**620 Property**").

A-Wing Property: All that real property generally described on **Exhibit "C"** attached hereto located in Maricopa County, City of Buckeye, State of Arizona, comprised of approximately 2 acres of land comprising the entirety of APN 400-16-004B, excepting approximately 3,205 square feet situated in the south easterly corner (not dedicated public right-of-way) currently used by the public for parking and for roadway purposes (the "**A-Wing Property**"), including the City's rights, title and interests, if any, in and to all buildings, structures, signs, fixtures, equipment and other improvements located on the A-Wing Property, if any, all rights, privileges, easements, tenements, hereditaments, rights of way and appurtenances that belong or pertain to the A-Wing Property, including, without limitation, rights to all water, minerals, oil, gas and other valuable substances on and under the A-Wing Property, and all water and water rights, all irrigation ditches, irrigation systems, gates, valves, pumps, tanks and wells and related equipment located on the A-Wing Property, air rights, if any, that pertain to the A-Wing Property (collectively, the "**A-Wing Real Property**"); together with (i) all development rights and credits, reimbursements, reimbursement rights, credits, refunds, pre-paid utility fees or deposits from the applicable governmental or quasi-governmental authority, utility or other entity paid or payable in connection with or related to the A-Wing Real Property, (ii) all plats, maps, surveys, reports, drawings, specifications, engineering documents, studies and plans owned or held by the City that pertain to the A-Wing Real Property or the use thereof; (iii) all other personal or

	intangible property owned or held by the City that pertains to the A-Wing Real Property or to the use thereof, including, without limitation, all permits, authorizations, approvals, licenses, entitlements, agreements, warranties and guaranties (express or implied) issued to, and held in the name of, the City in connection with the A-Wing Real Property, not otherwise precluded by the terms hereof; (iv) any rights of the City to any adjoining or adjacent strips or gores of property and any land lying within the bed of any adjoining street; road, alley or right-of-way adjoining the A-Wing Real Property, (v) all reversions, remainders, easements, rights-of-way, appurtenances, agreements, licenses, tenements and hereditaments appertaining to or otherwise benefiting or used in connection with the A-Wing Real Property; and (vi) any other rights or privileges appurtenant to the A-Wing Real Property or used in connection therewith (collectively the "**A-Wing Property**").
Earnest Money:	None.
Investigation Period:	One hundred twenty (120) days from the Opening of Escrow, as defined herein.
Closing Date:	A date mutually agreed upon by the Parties after expiration of the Investigation Period, no later than November 3, 2028.

THE TERMS LISTED ABOVE ARE DEFINED TERMS THAT ARE REFERRED TO THROUGHOUT THIS INTERGOVERNMENTAL AGREEMENT FOR EXCHANGE OF REAL PROPERTY AND ESCROW INSTRUCTIONS.

INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

THIS INTERGOVERNMENTAL AGREEMENT (the "**Exchange Agreement**") is made and entered into this _____day of _____, 2026 (the "**Effective Date**"), by and between the City of Buckeye, Arizona (the "**City**"), an Arizona municipal corporation, and Buckeye Union High School District No. 201 (the "**District**"), an Arizona public school district, for the exchange of real property located in Buckeye, Arizona.

RECITALS

WHEREAS, in accordance with A.R.S. § 9-401, *et. seq*., the City is vested with the authority to acquire, exchange, and sell real property on terms and conditions that it may determine and approve; and

WHEREAS, in accordance with A.R.S. §§ 15-341(A)(7), (9), (11) and 15-342(7), (10), (23), the District is a political subdivision with the power to acquire, exchange, and sell real property on such terms and conditions as it may determine and approve; and

WHEREAS, under A.R.S. §§ 11-951, *et. seq*. and 15-342(13), the City and the District may contract with one another to provide any function, service, or facilities; and

WHEREAS, the City owns the 620 Property and the A-Wing Property (collectively, the 620 Property and the A-Wing Property shall be referred to herein as the "**City Property**"); and

WHEREAS, a portion of the A-Wing Property is subject to that certain Property Lease Agreement between the City as Lessor and the District as Lessee, effective May 4, 2021, with an initial term of ten (10) years; and

WHEREAS, the District desires to acquire the City Property from the City for District purposes (the "**District Project**"); and

WHEREAS, the District owns the District Property (collectively, the City Property and the District Property may be referred to hereinafter as the "**Parcels**"); and

WHEREAS, the City desires to acquire the District Property from the District for City purposes (the "**City Project**"); and

WHEREAS, a party conveying real property under this Exchange Agreement may herein be referred to as "**Conveying Party**" and a party receiving real property under this Exchange Agreement may herein be referred to as "**Receiving Party**"; and

WHEREAS, the City and the District acknowledge and agree that an exchange of the City Property and the District Property described herein is in each party's best interest; and

WHEREAS, the City and the District desire to enter into this Exchange Agreement to define the rights and obligations of each with respect to the exchange of the real properties described herein.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing introduction and recitals, which are incorporated by this reference, the following mutual covenants and conditions, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. **Purpose**. The District and the City intend to exchange real property described herein. The Parties acknowledge and agree that, based on recent appraisal reports, the Parcels of real property to be exchanged are not of equal value. It is understood that the City will construct certain improvements and renovations after the effective date of this Exchange Agreement , and will provide additional consideration to ensure that both Parties receive equal value in this transaction. To the extent that the value of the real property and other consideration received by one of the Parties to this transaction does not equal the value of the property and other consideration given by the other Party, the difference in value shall be covered by a one-time cash payment payable at Closing. The purpose of this Exchange Agreement is to set forth the terms and conditions whereby the Parties will exchange real property and determine the value of consideration to ensure both Parties receive equal value in this transaction.

2. **Term**. This Exchange Agreement will commence upon the Effective Date and will terminate when the Parties' obligations are fully completed, or November 3, 2028, whichever occurs first. In the event the capital improvements contemplated in this Exchange Agreement are not completed by November 3, 2028, the Parties agree to work cooperatively to extend the term of this agreement and execute additional documents necessary for the Parties to carry out the purposes of this Exchange Agreement.

3. **Exchange Terms; Value of Exchange Properties; Appraisals.**

    a. 620 Property. The District and City acknowledge and agree that the value of the 620 Property is One Million Five Hundred Thousand Dollars ($1,500,000) as of the Effective Date of this Exchange Agreement, which is the price paid by the City to acquire the 620 Property on or about September 12, 2025, and is the appraised value as set forth in the report prepared by KS Appraisal in June of 2025. The Parties agree that $1,500,000 is a reasonable valuation of the 620 Property as of the Effective Date, and shall be the value of the 620 Property for the Term of this Exchange Agreement.

Prior to the Closing (as defined below), City shall cause to be constructed certain improvements to the 620 Property agreed upon by the District and City, for the primary purpose of a school transportation facility (also common referred to as a bus depot), to include parking lot, fuel station, washing bays, maintenance bays, and storage. The District and City acknowledge and agree that the costs incurred by the City to construct the 620 Property improvements authorized and agreed-upon by the District, in writing, shall increase the exchange value of the 620 Property for purposes of this transaction (the "**Adjusted Value of the 620 Property**"). The requirement that design and construction costs be pre-approved by the District in order to be included in the Adjusted Value of the 620 Property is not a curable precondition. If the design, construction, and improvement costs are not approved in writing by the District prior to the City obligating the City for the design or construction costs, then such costs shall not be included in the Adjusted Value of the 620 Property. Improvement costs shall include, but not be limited to, agreed-upon third-party design professionals necessary in creating engineering, easements, zoning, or constructions plans, fees related to project management, as well as the actual construction costs related to delivering a functioning facility meeting the intent of the concept scope. Project management services will be performed by the City and will include project oversight and coordination; procurement and contract administration; design and engineering oversight; permitting and regulatory compliance; construction management; communication and reporting; fiscal management; and project closeout ("**Project Management**"). Project Management fees shall not exceed three percent (3%) of actual design and construction costs.

The Parties acknowledge that any improvements to be constructed upon the 620 Property are subject to, and will comply with, the requirements of the Downtown Specific Area Plan (also known as DSAP), as well as applicable design and construction standards. The foregoing includes but is not limited to a decorative screening wall and landscaping.

Prior to the Closing, the City will request the assignment of the environmental report dated July 10, 2025, prepared by Malamis Consulting and Engineering, together with an acknowledgment from Malamis that the District can rely on the environmental report. The City will additionally sign an endorsement as requested by the District that the City has

undertaken no activities adverse to the environmental conditions pertaining to the 620 Property since receipt of title and possession on September 12, 2025.

b. A-Wing Property. The District and City acknowledge and agree that the value of the A-Wing Property is One Million Six Hundred Thousand and 001/100 Dollars ($1,600,000), based upon an appraisal conducted by Realty Economic Advisors in June 2025 and revised June 24, 2026, is a reasonable valuation of the A-Wing Property as of the Effective Date, and shall be the value of the A-Wing Property for the Term of this Exchange Agreement.

Prior to the Closing, City shall cause to be constructed certain improvements to certain portions of the A-Wing agreed upon by the District and City, for the purpose of supporting the District's administrative needs, including remodel of the auditorium, expanded administration office and training rooms/meeting rooms, and other related capital improvements. The District and City acknowledge and agree that the costs incurred by the City to construct the A-Wing Property improvements authorized and agreed-upon by the District, in writing, shall increase the exchange value of the A-Wing Property for purposes of this transaction (the "**Adjusted Value of the A-Wing Property**"). The requirement that design and construction/remodeling costs be pre-approved by the District in order to be included in the Adjusted Value of the A-Wing Property is not a curable precondition. If the design, construction/remodeling, and improvement costs are not approved in writing by the District prior to the City obligating the City for the design, construction/remodeling, or improvement costs, then such costs shall not be included in the Adjusted Value of the A-Wing Property. Improvement costs shall include, but are not limited to, agreed-upon third-party design professionals necessary in creating engineering or constructions plans, Project Management fees, as well as the actual construction and remodeling costs related to delivering a functioning facility meeting the intent of the concept scope. Project Management fees shall not exceed three percent (3%) of actual design, construction, and remodel costs.

The District currently leases a portion of the A-Wing Property and has prepaid rent for a period of ten (10) years. Upon early termination of the District's lease of a portion of the A-Wing Property from the City, the District is entitled to reimbursement of prepaid rent in the amounts set forth in

Exhibit E of the Property Lease Agreement executed on or about May 4, 2021 (the "**2021 A-Wing Lease Agreement**"). The Parties hereby agree that the Adjusted Value of the A-Wing Property shall be reduced by the amount of prepaid rent to be reimbursed by the City to the District under the 2021 A-Wing Lease Agreement, if any.

The Parties agree that the real property comprised of parking stalls and roadway used by the public on the South side of the A-Wing Property shall be retained by the City and is not subject to this exchange transaction. All rights and obligations to maintain the parking spaces and roadway shall remain the obligation of the City.

c. District Property. The District and City acknowledge and agree that the value of the District Property is Thirteen Million One Hundred Thousand Dollars ($13,100,000) as of the Effective Date of this Exchange Agreement, based upon an appraisal by Realty Economic Advisors in June 2025. The Parties agree that $13,100,000 is a reasonable valuation of the District Property as of the Effective Date, and shall be the value of the District Property for the Term of this Exchange Agreement (hereinafter the "**District Property Purchase Price**").

The District Property conveyed by District to City as part of this Transaction shall include the private road known as Energy Way or West Fillmore Street (the "**Dedicated Property**"). At Closing, the City shall accept dedication of and assume full responsibility for the maintenance, repair, and upkeep of the Dedicated Property in accordance with the City's standard road maintenance obligations. No later than sixty (60) days following the Closing, the District shall remove any and all barriers from the Dedicated Property, including without limitation fences, gates, bollards, and barrels. The City shall keep the Dedicated Property open and accessible for public use, and shall not restrict public access except as permitted by law. As consideration of the City's obligations with regard to the Dedicated Property, the Parties agree that the District Property Purchase Price shall be reduced by Ninety-Two Thousand Five Hundred Dollars ($92,500).

The City acknowledges the District Property is subject to that certain Mutual Access And Parking Easement dated June 8, 2021, between the Western Maricopa Education Center District No. 402 and Buckeye Union High School District No.

201 ("**District-West-MEC Parking Agreement**"). The City additionally acknowledges that West-MEC has a right of first refusal to purchase the property owned by the District, described in the District-West-MEC Parking Agreement in the event of sale, assignment, conveyance, transfer, or lease of the District Property.[1] The City represents and warrants that it has been in negotiations with West-MEC with regard to said District-West-MEC Parking Agreement and that West-MEC has agreed to terminate the District-West-MEC Parking Agreement. District agrees to execute a mutual termination of the District-West-MEC Parking Agreement in a form similar to the Termination Agreement attached hereto as **Exhibit "D"**. The City hereby indemnifies and agrees to defend, and hold the District harmless with regard to any claims, demands, actions, suits, proceedings, or claimed losses by West-MEC or any other party regarding breach or non-compliance with the District-West-MEC Parking Agreement or right of first refusal, which shall include reimbursement of reasonable fees and expenses, including reasonable attorneys' fees and taxable costs, notwithstanding the erroneous legal description. The City's agreement to indemnify, defend, and hold the District harmless shall survive termination of this Exchange Agreement. This Indemnification provision shall not apply to any property that is not subject of the District-West-MEC Parking Agreement, notwithstanding the erroneous legal description.

d. Purchase of Water Capacity. District and City acknowledge and agree that the District owns and controls seventy-four and 40/100 (74.40) gallons per minute ("**GPM**") of unused water capacity in the City's North Airport Water Campus pursuant to an intergovernmental agreement with the City recorded in Maricopa County on December 19, 2012, Recording No. 2012-1155006. District and City further acknowledge and agree that in connection with the transaction contemplated by this Exchange Agreement, the City shall purchase all seventy-four and 40/100 (74.4) GPM from the District for the total sum of Four Hundred Seventy-Two Thousand Eight Hundred Thirty-Eight Dollars ($472,838) (the "**Water Capacity Purchase Price**") for use in connection with City's

[1] The City and the District acknowledge and agree that the District-West-MEC Parking Agreement contains an erroneous written legal description of the Easement Area. The District represents that the parking area that is currently situated on the District Property and shown on the 06/8/2021 Maricopa County Assessor's Office Parcel Viewer aerial image attached to the District-West-MEC Parking Agreement is the only parking area that has been utilized by West-MEC pursuant to said Agreement.

development of the District Property. The purchase and sale of the Water Capacity from District to City shall occur concurrently with the Close of Escrow under this Exchange Agreement by District executing and delivering to City the form of bill of sale substantially in the form attached hereto as **Exhibit "E"** (the "**Water Capacity Bill of Sale**"). The Water Capacity Purchase Price shall be paid by City to District at Closing through the escrow established by Escrow Agent for this Exchange Agreement.

e. Points of Contact for Project Management. District and City agree to designate points of contact for the completion of improvements to the 620 Property and the A-Wing Property contemplated herein. Mr. James "Jimmy" Zwerg, Project Manager, Program Management Office, City of Buckeye, 945 N 215th Ave, Ste 137, Buckeye, AZ, 85326, email: jzwerg@buckeyeaz.gov, and Ryan Pletnick, Associate Superintendent of Operations, Buckeye Union High School District, email: Ryan.Pletnick@buhsd.org, shall serve as the initial points of contact between the Parties with respect to administration and completion of Improvements to the 620 Property and the A-Wing Property. If either Mr. Zwerg or Mr. Pletnick are not available as the point of contact for a continuous period exceeding twenty-one (21) calendar days, the other party shall be notified promptly of a new point of contact. All communications relating to the day-to-day activities under this Agreement will be between the designated representatives named in in this Section **3.e**. Any other notices required under this Agreement shall be sent in accordance with Section 19 below.

4. **Exchange and Conveyance; Consideration**. Subject to the terms and conditions set forth herein, and subject to the requirements of A.R.S. § 37-603 (to the extent applicable to the transaction described in this Exchange Agreement), the Parties agree to simultaneously convey their respective Parcels to each other, and to accept the Parcels so conveyed. In furtherance thereof, each Party agrees to deposit into escrow with Escrow Agent a special warranty deed evidencing the above-referenced conveyances, subject only to those items of record upon which the Parties agree in each such Special Warranty Deed ("**Permitted Exceptions**"). The Parties agree to jointly engage the services of the Escrow Agent. Escrow will be opened as of the date of delivery of a fully executed original of this Exchange Agreement to Escrow Agent (the "**Opening of Escrow**"). Upon Opening of Escrow, the Parties agree to direct Escrow Agent to cause the Title Company to issue an insured closing protection letter to each of the District and the City. Additionally, the Parties agree to direct Escrow Agent to furnish to each receiving Party a preliminary title report for the Parcels showing the title vesting and all matters of record affecting title to each Parcel, and execute any supplemental escrow instructions as Escrow Agent may require (not

inconsistent with the terms hereof). Upon Closing, Escrow Agent shall cause a standard owner's policy of title insurance to be issued for each such Parcel, insuring each such conveyance and special warranty deed, subject only to the Permitted Exceptions.

5. **Inspection Rights**. Either Party may, at that Party's sole option and expense, conduct such inspections or surveys as the Party deems necessary, including but not limited to, inspections to determine environmental conditions, provided that the respective Parcels are reasonably restored to their condition as existed prior to the inspection and no liens are placed against or attach to the Parcels. Each Party shall give reasonable notice to the other Party before any such inspection.

6. **Survey**. Following the opening of escrow, City may coordinate the completion of an updated ALTA/NSPS land survey or surveys of the District Property and District may coordinate the completion of an updated ALTA.NSPS land survey or surveys of the 620 Property and/or the A-Wing Property (as applicable, the "**Survey**"). Neither Party has an obligation to undertake a Survey. Any such Survey shall be certified to both the City and the District, with the cost of such Survey and such certification being at the expense of the party requesting the Survey. Upon mutual approval by City and District of the Survey prior to the expiration of the Investigation Period, the Survey shall thereafter be used to establish the legal description of the respective property. The Escrow Agent is hereby directed to update any Title Report based upon the approved legal description of any property from a Survey and timely thereafter deliver such updated Title Report to the City and District.

7. **Title Contingency**. Both Parties will have until twenty-one (21) days prior to expiration of the Investigation Period to advise the other Party in writing if they object, in that Party's sole discretion, to any matters contained in a title report ("**Title Objections**"). If the title report is amended prior to Closing, each party will have until a date that is five (5) business days following its receipt of the amended title report (including legible and complete copies of all new exceptions or requirements to title) (a "**Supplemental Review Period**") to deliver Title Objections to any new matter, and the Investigation Period being automatically extended for such period. If either party fails to timely deliver Title Objections, that Party will be deemed to have waived its right to deliver the Title Objections to the title report, as applicable, but shall nevertheless still have the right to deliver Title Objections during any Supplemental Review Period, as applicable.

    a. **Cure.** Within five (5) days of receipt of any timely delivered Title Objections, the other Party will deliver written notice ("**Title Response**") to the other Party specifying in detail which of the Title Objections that Party will or will not cure. No Party will have an obligation to cure any Title Objections, except as established below. A Party's failure to deliver such notice by such date shall be deemed as an affirmative commitment **not** to cure any disapproved matters prior to Closing in the manner requested. If a Party commits to removing any Title Objections (or obtaining endorsements

acceptable to that Party) and fails to do so prior to or at Closing, that Party will be in default under this Exchange Agreement and the other Party, at that Party's election, may pursue its remedies as established in this Exchange Agreement. Within five (5) days after receipt of the Title Response, the Party raising Title Objections may elect, by delivering written notice to the other Party and Escrow Agent, to either: (i) proceed with the exchange of property as contemplated in this Exchange Agreement, (on the condition that the Party accomplishes any objectives described by that Party in its Title Response); or (ii) cancel this Exchange Agreement and the Escrow. Failure to deliver written notice to making the foregoing election within the required five (5) day period shall be deemed an election to proceed in accordance with clause (i) above. If, however, a Party exercises its cancellation remedy in accordance with clause (ii) above, this Exchange Agreement and the Escrow will be deemed cancelled as of the date of the notice.

b. **Monetary Liens**. Notwithstanding anything to the contrary in this Exchange Agreement and without the need to make any formal written objections, title to the respective Parcels referenced in this Exchange Agreement shall be delivered to the other Party at the Closing free and clear of all liens and encumbrances voluntarily created or expressly assumed in writing by the owner, including without limitation, mechanics', materialman's or professional service liens arising from work performed by or for a Party (collectively, "**Monetary Liens**"), and such Monetary Liens shall be released from each Parcel at the owner's sole cost and expense on or before the Closing; All such Monetary Liens are disapproved for the purposes of this paragraph #7, and neither party need provide any further notice of disapproval as to those items. Monetary Liens shall not include any intergovernmental agreements or include any public improvement assessments which annual payments are current, or any recapture or reimbursement agreements and the like, which may be triggered by development of the Property, but are not currently due.

8. **Close of Escrow**. The Parties agree that the close of escrow shall occur upon a date mutually agreed upon by the Parties no later than **November 3, 2028** (the "**Closing")**, provided that all of the following conditions precedent have been satisfied: (1) the City has diligently acted to cause the completion of the Improvements to the City Property, including obtaining certificates of occupancy and other approvals legally required of Arizona public school districts, (2) termination of Mutual Access and Parking Easement

Agreement and Right of First Refusal set forth in the agreement dated June 8, 2021, between Western Maricopa Education Center District No. 402 (commonly referred to as WEST-MEC) and District, and (3) at least two days prior to Close of Escrow, the Parties have deposited into Escrow the Special Warranty Deeds.

At Closing, the District shall be credited with (a) the District Property Purchase Price, (b) the Water Capacity Purchase Price in the amount of $472,838.

At Closing, the City shall be credited with (z) the Adjusted Value of the 620 Property, (y) the Adjusted Value of the A-Wing Property (as reduced by the rent reimbursement, if any, under the 2021 A-Wing Lease Agreement), (x) the commission owed by the District to Land Advisors as set forth herein, (w) initial improvement and dedication costs in connection with assumption of the Dedicated Property, in an amount not to exceed $92,500.

The District's credits and the City's credits are set forth in Appendix 1 attached hereto, and incorporated by this reference.

To the extent the consideration received by each party in this transaction is not equal, the Party whose consideration received in the transaction exceeds the consideration received by the other Party shall make a one-time true-up payment at Closing to ensure that the consideration received by the respective parties is equal.

To the extent that the improvements are not completed by the Closing, the Parties shall cooperate to meet the Improvement completion deadline of no later than June 30, 2029, including permitting reasonable access to the A-Wing and to the 620 Property, and executing any necessary documents and agreements to exchange title to the respective City Property and District Property but permit improvements and remodel work to continue.

a. **City's Closing Deliveries**. At Closing, City will deposit with Escrow Agent:

i. A Special Warranty Deed for the 620 Property, in the form attached as **Exhibit "F"**, subject to the Permitted Exceptions agreed-upon by the Parties;

ii. A Special Warranty Deed for the A-Wing Property, in the form attached as **Exhibit "G"**, subject to the Permitted Exceptions agreed-upon by the Parties;

iii. A sworn affidavit stating, under penalty of perjury, that the City is not "foreign person" as defined in the Internal Revenue Code of 1986, as amended, or other appropriate evidence that the District is not required to withhold taxes under Section

1445(a) of the Internal Revenue Code;

iv. A Blanket Assignment and Bill of Sale, in the form attached hereto as **Exhibit "H"**;

v. An owner's affidavit as required by Escrow Agent and Title Company for issuance of the title policies in the form required by this Exchange Agreement;

vi. Termination of Mutual Access and Parking Easement Agreement and Right of First Refusal set forth in the Agreement dated June 8, 2021, between Western Maricopa Education Center District No. 402 (commonly referred to as WEST-MEC) and District;

vii. Proof of notice published pursuant to A.R.S. § 37-602;

viii. Such other documents and instruments as may be required by applicable law, necessary or appropriate to transfer and convey all of the City Property to the District and to otherwise consummate this transaction and to Close Escrow in accordance with the terms of this Exchange Agreement, including all resolutions and authorizations required by Escrow Agent to ensure City's authority to and ability to exchange the City Property.

b. **District's Closing Deliveries**. At Closing, District will deposit with Escrow Agent:

i. A Special Warranty Deed for the District Property, in the form attached as **Exhibit "I"**, subject to the Permitted Exceptions agreed-upon by the Parties;

ii. A sworn affidavit stating, under penalty of perjury, that the District is not "foreign person" as defined in the Internal Revenue Code of 1986, as amended, or other appropriate evidence that the District is not required to withhold taxes under Section 1445(a) of the Internal Revenue Code;

iii. An assignment of Water Capacity Rights, in the form attached hereto as **Exhibit "E"**;

iv. A Blanket Assignment and Bill of Sale, in the form attached hereto as **Exhibit "H"**;

v. An owner's affidavit as required by Escrow

Agent and Title Company for issuance of the title policies in the form required by this Exchange Agreement;

vi. Proof of notice published pursuant to A.R.S. §37-602.

vii. Execution of Termination Agreement in the form substantially similar to **Exhibit "D"** attached hereto.

vi. Such other documents and instruments as may be required by applicable law, necessary or appropriate to transfer and convey all of the District Property to the City and to otherwise consummate this transaction and to Close Escrow in accordance with the terms of this Exchange Agreement, including all resolutions and authorizations required by Escrow Agent to ensure District's authority to and ability to exchange the District Property.

9. **Closing Costs; Prorations**. The Parties will equally share (50% each) all closing, escrow, and recording costs, as well as the cost of the standard owner's policy of title insurance for each Parcel. A Party seeking additional coverage or endorsements for a title policy shall, at its own expense, bear the cost of the additional coverage or endorsements sought. Escrow will prorate real estate taxes and assessments, if any, against each Parcel as of the Close of Escrow, based on the latest information available to Escrow. All prorations or adjustments called for in this Exchange Agreement are to be made based on a 30-day month and a 360-day year, unless Escrow is otherwise specifically instructed in writing by the Parties.

10. **Title Insurance Policies**.

a. At Closing and as a condition to the District's obligation to consummate the transactions contemplated herein, Escrow Agent shall furnish to the District separate standard owner's title insurance policies for the 620 Property and the A-Wing Property, or the unconditional commitment to issue such policies within thirty (30) days following Closing (which commitment shall be deemed made upon the recordation by Escrow Agent of the Special Warranty Deeds provided for above), with a limit of liability for the 620 Property equal to the Adjusted Value of the 620 Property and a limit of liability for the A-Wing Property equal to the Adjusted Value of the A-Wing Property, insuring that title to the 620 Property and the A-Wing Property are held by the District in fee simple, subject only to the printed exceptions normally contained in such

policies and the Permitted Exceptions mutually agreed upon by the Parties. The premium for the 620 Property Title Policy and the A-Wing Title Policy shall be shared equally (50%) by the Parties. Any additional endorsements or extended coverage shall be paid by the District.

b. At Closing and as a condition to the City's obligation to consummate the transactions contemplated herein, Escrow Agent shall furnish to the City a standard owner's title insurance policy for the District Property, or the unconditional commitment to issue such a policy within thirty (30) days following Closing (which commitment shall be deemed made upon the recordation by Escrow Agent of the Special Warranty Deeds provided for above), with a limit of liability in the amount of Thirteen Million One Hundred Thousand Dollars ($13,100,000), insuring that title to the District Property is held by the City in fee simple, subject only to the printed exceptions normally contained in such policies and the Permitted Exceptions mutually agreed upon by the Parties. The premium for the District Property Title Policy shall be shared equally (50%) by the Parties. Any additional endorsements or extended coverage shall be paid by the City.

11. **Properties Exchanged As-Is; No Representations**. The Parties are acquiring the Parcels in an "AS IS" condition at the Close of Escrow.

11.1 Each Party acknowledges and agrees that the other Party and its agents have not made, do not make, and specifically negate and disclaim any representations, warranties, promises, covenants, agreements, or guaranties of any kind or character whatsoever (unless expressly and specifically contained in this Exchange Agreement), whether past, present, or future, of, as to, concerning, or with respect to any of the Parcels including, without limitation:

A. The Parcel's value, nature, quality, or condition, including, without limitation, the water, soil, and geology, and status of any permits and governmental approval;

B. The Parcel's suitability for any and all activities and uses a user may conduct thereon;

C. The Parcel's compliance with any laws, rules, ordinances, or regulations of any applicable governmental authority or body; and

D. Other matters with respect to the Parcel, including any representation regarding Hazardous Materials or that the Parcel complies and will comply in all respects with applicable environmental laws, rules,

regulations, and court or administrative orders. As used herein, the term "Hazardous Materials" includes without limitation, any asbestos, urea formaldehyde foam insulation, flammable explosives, radioactive materials, hazardous materials, hazardous wastes, hazardous or toxic substances, or related or unrelated substances or materials defined, regulated, controlled, limited, or prohibited in the Comprehensive Environmental Response Compensation and Liability Act of 1980 (CERCLA), (42 U.S.C. Sections 9601, et seq.), the Hazardous Materials Transportation Act, (49 U.S.C. Sections 1801 et seq.), the Resource Conservation and Recovery Act (RCRA), (42 U.S.C. Sections 6901, et seq.), the Clean Water Act, (33 U.S.C. Sections 1251, et seq.), the Clean Air Act, (42 U.S.C. Sections 7401, et seq.), the Toxic Substances Control Act, (15 U.S.C. Sections 2601 et seq.), each such Act as amended from time to time, or in the rules, regulations, and publications adopted and promulgated pursuant thereto, or in the rules and regulations of the Occupational Safety and Health Administration (OSHA) pertaining to occupational exposure to asbestos, as amended from time to time, or in any other federal, state, or local environmental law, ordinance, rule, or regulation now or hereafter in effect.

11.2 Each Party further acknowledges and agrees that, having been given the opportunity to inspect the Parcels, each Party is relying and shall rely solely on its own investigation thereof and not on any information provided or to be provided by the other Party. Each Party agrees that the other Party is not, and shall not be, liable or bound in any manner by any statements, representations, or information pertaining to the Parcel, whether acquired or exchanged, or the operation thereof, furnished by any real estate broker, agent, employee, servant, or any other person. Each Party further acknowledges and agrees that, to the maximum extent permitted by federal, state, or local law, the Parcel exchange provided for herein is made on an "AS IS" condition and basis with all faults. The provisions of this Section shall survive the recordation of the Special Warranty Deeds recorded in the Official Records of the Maricopa County Recorder's Office.

11.3 The Parties acknowledge the existence on each property of certain junk, debris, and rubbish. The Parties agree to cooperate in good faith to achieve any necessary cleanup on such property, with each Party taking primary responsibility for the property it owns and controls at any particular time.

12. **Reciprocal Indemnity**. To the extent permitted by law, each acquiring Party shall indemnify, protect, defend, and hold the other Party harmless for, from, and against any and all claims, costs, liabilities, judgments, losses, or expenses (including, without limitation, attorneys' fees and costs) arising out of, resulting from, or connected with any matters or conditions first occurring as a result of the acquiring Party's activities (and those of its employees, agents, contractors, representatives, guests, licensees, or invitees) on the respective Parcel following the recordation of the Special Warranty Deeds and during the acquiring Party's ownership of the Parcel. To the extent permitted

by law, each conveying Party shall indemnify, protect, defend, and hold the acquiring Party harmless for, from, and against any and all claims, costs, liabilities, judgments, losses, or expenses (including, without limitation, attorneys' fees and costs) arising out of, resulting from, or connected with any matters or conditions first occurring on the Parcel prior to the Close of Escrow during the conveying Party's ownership thereof.

13. **Further Acts**. Each Party agrees to perform such other and further acts and to execute and deliver such additional agreements, documents, affidavits, certifications, acknowledgements, permits, and instruments as the other Party may reasonably require to consummate, evidence, confirm, or carry out the matters contemplated by this Exchange Agreement or confirm the status of this Exchange Agreement, and the performance of the obligations hereunder, at any time.

14. **Commission**. The City was previously represented by Arizona Land Advisors, LLC ("**Land Advisors**"), in connection with the acquisition of the 620 Property in or near 2025. There is no outstanding commission due and owing by the City to Arizona Land Advisors in connection with the 620 Property. BUHSD is currently represented by Land Advisors in connection with the sale/exchange of the District Property. Any commission owed by BUHSD to Arizona Land Advisors, in connection with the conveyance of District Property under this IGA will be paid by the City, in an amount not to exceed $327,500. Subject to the foregoing, the Parties hereby represent to each other that they have not dealt with any broker or agent or with any finder concerning the exchange or purchase of the Parcels. To the extent permitted by law, each Party shall defend and hold the other harmless from all liability and expense, including, without limitation, attorneys' fees, arising from any claim by any broker, agent, or finder for commissions, finder's fees, or similar charges because of any act of such Party.

15. **Repesentations**. Each Party represents and warrants to the other Party that:

    15.1 Except as otherwise qualified or limited herein, each Party executing this Exchange Agreement has the full right, power, and authority to enter into and perform this Exchange Agreement, and the execution, delivery, and performance of this Exchange Agreement by that Party have been duly authorized, agreed to, and are in compliance with the organizational documents of that Party. The City expressly acknowledges the Mutual Access and Parking Easement between the District and West-MEC dated June 8, 2021, attached hereto as **Exhibit "J,**" which additionally provides West-MEC a right of first refusal over a portion of the District property.

    15.2 Except as otherwise qualified or limited herein, all consents and approvals necessary to the execution, delivery, and performance of this Exchange Agreement have been obtained, and no further corporate action needs to be taken in connection with such execution, delivery, and performance.

    15.3 As of the date of this Exchange Agreement, neither Party knows of any litigation, proceeding, or investigation pending or threatened against or affecting that Party

that could have a material adverse effect on that Party's performance under this Exchange Agreement and that has not been otherwise disclosed in writing or disclosed in this Exchange Agreement.

15.4 This Exchange Agreement (and each undertaking contained herein) constitutes a valid, binding, and enforceable obligation according to its terms, except to the extent limited by bankruptcy, insolvency, and other laws of general application affecting creditors' rights and by equitable principles, whether considered at law or in equity.

15.5 Except as otherwise qualified or limited herein, the execution, delivery, and performance of this Exchange Agreement is not prohibited by, and does not conflict with, any other agreements, instruments, judgments, or decrees to which a Party is otherwise subject.

15.6 No Party has paid or given, and will not pay or give, any third party any money or other consideration for obtaining this Exchange Agreement other than normal costs of conducting business and costs of professional services such as the services of attorneys, appraisers, or engineers.

15.7 Each Party has been assisted by counsel of its own choosing in connection with the preparation and execution of this Exchange Agreement.

15.8 This Exchange Agreement is the product of negotiations and multiple drafts between the Parties and shall not be construed against either Party as the drafter in any action to enforce or interpret any term or provision of this Exchange Agreement.

16. **Survival of Representation and Warranties**. All representations and warranties contained herein shall survive recordation.

17. **No Partnership; Third Person**. It is not intended by this Exchange Agreement to, and nothing contained in this Exchange Agreement shall, create any partnership, joint venture, or other arrangement between the Parties. No term or provision of this Exchange Agreement is intended to, or shall be for the benefit of any person, firm, corporation, or other entity not a party hereto (including, without limitation, any broker), and no such other person, firm, corporation, or entity shall have any right or cause of action hereunder.

18. **Resolution of Disputes**. It is the intent of the Parties to use reasonable efforts to resolve expeditiously any dispute, controversy or claim between or among them with respect to the matters covered hereby that may arise from time to time on a mutually acceptable negotiated basis. In furtherance of the foregoing, a Party involved in a dispute, controversy or claim may deliver a notice (an "**Escalation Notice**") demanding an in-person meeting involving representatives of the Parties at a senior level of management.

Any agenda, location or procedures for such discussions or negotiations between the Parties may be established by the Parties from time to time; provided, however, that the Parties shall use reasonable efforts to meet within **twenty-one (21) days** of the Escalation Notice. Without waiving the right to pursue timely claims at law or equity, if the Parties are not able to resolve the dispute, controversy or claim through the foregoing Escalation process, then the matter shall be referred to private mediation. The Parties shall retain a mediator who is a member of the National Academy of Distinguished Neutrals and a member in good Standing of the State Bar of Arizona to aid the Parties in their discussions and negotiations by informally providing advice to the Parties. Any in-person mediation shall take place in Maricopa County, Arizona. Any evaluation or opinion expressed by the mediator shall be advisory and shall not be binding on the Parties or be admissible in any other proceeding. The mediator may be chosen from the list of mediators attached hereto as **Exhibit "K"**, or by other agreement of the Parties. Costs of the mediation shall be borne equally by the Parties, except that each Party shall be responsible for its own expenses. In the event that any resolution of any dispute, controversy or claim pursuant to the procedures set forth herein in any way affects an agreement or arrangement between either of the Parties and a third party insurance carrier, the consent of such third party insurance carrier to such resolution, to the extent such consent is required, shall be obtained before such resolution can take effect. At the request of either Party, a tolling agreement shall be a condition precedent of participating in the Escalation process or in private mediation. The City Manager, upon the recommendation and approval of the City Attorney, shall have administrative authority to enter into a tolling agreement for a period of up to one hundred twenty (120) days pursuant to this Section 18. The District Superintendent, upon the recommendation and approval of District's Attorney, shall have administrative authority to enter into a tolling agreement for a period of up to one hundred twenty (120) days pursuant to this Section 18.

19. **Notice**. All notices, demands, or other communications must be in writing and are deemed to be duly delivered upon personal delivery, or as of the third business day after mailing by United States mail, postage prepaid, registered or certified, return receipt requested, addressed as follows:

CITY:
Doug Sandstrom, City Manager
City of Buckeye
530 E Monroe Ave
Buckeye AZ 85326

With a copy to:
Tosca Henry, City Attorney
City of Buckeye
530 E Monroe Ave
Buckeye AZ 85326

BUHSD:

Buckeye Union High School District
Attn: Superintendent's Office
1000 E Narramore
Buckeye, AZ 85326

With a copy to:
GUST ROSENFELD, P.L.C.
Attn: Nathan Schott, Esq.
125 E. Elm Ave.
Flagstaff, AZ 86001

20. **Default**. If either Party defaults (the "Defaulting Party") with respect to any of such Party's obligations, then the other Party (the "Non-Defaulting Party") shall give written notice in the manner prescribed in Section 19 to the Defaulting Party. The notice shall state the nature of the claimed default and demand that such default be corrected. If the default can be reasonably cured by the payment of money, the Defaulting Party will have 20 days from receipt of such notice to cure it. If an action other than payment of money is reasonably required to cure the default, the Defaulting Party will have 60 days from receipt of such notice to cure it. This Section shall not limit any other rights, remedies, or causes of action, whether at law or in equity, that either Party may have.

21. **Remedies**. If the default is not cured within the time periods set forth in Section 20 above, the Non-Defaulting Party shall have all remedies available to it at law or in equity, subject to the limitations set forth herein. Either Party, or any successor-in-interest or assignee, may institute a legal action to cure, correct, or remedy any default, to enforce any covenant or agreement herein, or to enjoin any threatened or attempted violation, including but not limited to suits for declaratory relief, specific performance, relief in the nature of mandamus, and actions for damages, provided that claims for damages shall be limited to actual damages as of the time of entry of judgment. The Parties hereby IRREVOCABLY AND UNCONDITIONALLY waive AND RELINQUISH any right to seek consequential, punitive, multiple, exemplary, or any damages other than actual damages.

22. **Time is of the Essence**. Time is of the essence in implementing the terms of this Exchange Agreement.

23. **Successors and Assigns**. This Exchange Agreement is binding upon, and shall inure to the benefit of, each Party's executors, administrators, successors, and permitted assigns.

24. **Waiver**. If either Party fails to require the other Party to perform any provision of this Exchange Agreement, that failure does not prevent the other Party from later enforcing that provision. Neither Party is released from any responsibilities or obligations imposed by law or this Exchange Agreement if the other Party fails to exercise a right or remedy. No waiver of any provision of this Exchange Agreement shall be binding upon either Party unless in writing signed by both Parties. Nor shall this Exchange Agreement act to waive any preliminary or final plat requirement, if any, or other applicable law, unless

specifically addressed herein.

25. **Governing Law; Choice of Forum**. This Exchange Agreement shall be deemed to be made under, shall be construed in accordance with, and shall be governed by the internal, substantive laws of the State of Arizona (without reference to conflict of law principles). Any action brought to interpret, enforce, or construe any provision of this Exchange Agreement shall be commenced and maintained in the Superior Court of the State of Arizona in and for the County of Maricopa (or, as may be appropriate, in the Justice Courts of Maricopa County, Arizona, or in the United States District Court for the District of Arizona, if, but only if, the Superior Court lacks or declines jurisdiction over such action). The Parties irrevocably consent to jurisdiction and venue in such courts for such purposes and agree not to seek transfer or removal of any action commenced in accordance with the terms hereof.

26. **Severability**. If any provision of this Exchange Agreement is declared void or unenforceable, such provision shall be severed from this Exchange Agreement, which shall otherwise remain in full force and effect. If any applicable law or court of competent jurisdiction prohibits or excuses a Party from undertaking any contractual commitment to perform under any provision hereunder, the remaining portions of this Exchange Agreement shall remain in full force and effect, and the Parties will negotiate diligently in good faith for such amendments of this Exchange Agreement as may be necessary to achieve the original intent of this Exchange Agreement, notwithstanding such invalidity or unenforceability.

27. **Attorneys' Fees**. In the event of commencement of a legal action in an appropriate forum by a Party to enforce any covenant or any of such Party's rights or remedies under this Exchange Agreement, including any action for declaratory or equitable relief, the prevailing party in any such action shall be entitled to reimbursement of its reasonable attorneys' fees and court costs, including, but not limited to, its costs of expert witnesses, transportation, lodging, and meal costs of the Party and witnesses, costs of transcript preparation, and other reasonable and necessary direct and incidental costs of such dispute. Neither the City nor the District shall engage the law firm of Gust Rosenfeld to represent such Party in any legal action arising out of this IGA in which the other Party is adverse.

28. **Conflict of Interest**. This Exchange Agreement is subject to Ariz. Rev. Stat. § 38-511. Either Party may cancel this Exchange Agreement without penalty or further obligations by either Party if any person significantly involved in initiating, negotiating, securing, drafting, or creating this Exchange Agreement on behalf of either Party or any of its departments or agencies is, at any time while this Exchange Agreement or any extension of this Exchange Agreement is in effect, an employee of any other Party to this Exchange Agreement in any capacity or a consultant to any other Party of this Exchange Agreement with respect to the subject matter of this Exchange Agreement.

29. **Exhibits.** The Exhibits referenced herein and attached hereto are incorporated herein by this reference.

30. **Entire Agreement**. This Exchange Agreement (including exhibits) shall constitute the entire agreement between the Parties, and no modification hereof shall be binding, unless in writing and signed by both Parties. All prior and contemporaneous agreements, representations, and understandings of the Parties regarding the transaction contemplated herein, oral or written, are hereby superseded and merged herein.

31. **Counterparts**. This Exchange Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together constitute one and the same instrument. The signature pages from one or more counterparts may be removed from such counterparts and such signature pages all attached to a single instrument so that the Parties' signatures may be physically attached to a single document.

32. **Estoppel Certificate**. The Parties agree that upon receiving a Party's written request for a written statement certifying the current status of the Agreement, including whether or not a Party is in default of any obligation or duty set forth herein, the receiving Party shall have 21 days to execute, acknowledge, and deliver the statement to the requesting Party. Any such certificate may be relied on by a prospective purchaser of any part or portion of the described Parcel, or any prospective lender.

33. **Amendment**. No change, modification, or addition is to be made to this Exchange Agreement except by written amendment executed by the Parties.

IN WITNESS WHEREOF, the parties hereto have executed this Exchange Agreement as of the date first above written.

THE CITY OF BUCKEYE, ARIZONA, an
Arizona municipal corporation

By: _____

Eric W. Orsborn, Mayor

ATTEST:

_____
Lucinda J. Aja, City Clerk

APPROVED AS TO FORM:

_____
Tosca Henry, City Attorney

BUCKEYE UNION HIGH SCHOOL DISTRICT NO. 201, a political subdivision of the State of Arizona

By: _____

ATTEST:

_____
Clerk of the Board

APPROVED AS TO FORM:

_____
Nathan D. Schott
Gust Rosenfeld P.L.C.
Attorney for BUHSD No. 201

EXHIBITS

Exhibit A – Legal Description of District Property
Exhibit B – Legal Description of 620 Property
Exhibit C – Legal Description of A-Wing Property
Exhibit D - Form of Termination Agreement
Exhibit E – Form of Water Capacity Bill of Sale
Exhibit F – Form of Deed – 620 Property
Exhibit G – Form of Deed – A-Wing Property
Exhibit H – Blanket Assignment and Bill of Sale
Exhibit I – Form of Deed – District Property
Exhibit J – Mutual Access and Parking Easement agreement dated June 8, 2021, between Buckeye Union High School District and West-MEC.
Exhibit K – List of Mediators

APPENDIX

Appendix 1 – Financial Overview

EXHIBIT "A"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

LEGAL DESCRIPTION OF DISTRICT PROPERTY

That portion of the South Half of the Southeast Quarter and the South Half of the North Half of the Southeast Quarter of Section 1, Township 1 North, Range 3 West of the Gila and Salt River Meridian, Maricopa County, Arizona, more particularly described as follows:

COMMENCING at the South Quarter corner of said Section 1 from which the Southeast corner thereof bears South 89 °26'42" East, 2645.39 feet;

Thence along the south line of said Southeast Quarter, South 89 °26'42" East, 94.87 feet;

Thence leaving said south line, North 0°33'18" East, 65.00 feet to the north line of the south 65.00 feet of said Southeast Quarter and to the POINT OF BEGINNING;

Thence North 44°30'07" West, 56.62 feet to the east line of the west 55.00 feet of said Southeast Quarter;

Thence along said east line, N0°26'27" East, 1376.81 feet; Thence

leaving said east line, South 44°30'07" East, 42.47 feet;

Thence South 89°26'42" East, 746.22 feet to the beginning of a curve, concave to the southwest, having a radius of 243.00 feet;

Thence southeasterly along said curve, having a delta of 29°40'23", a length of 125.85 feet to a point of tangency;

Thence South 59°46'19" East, 95.10 feet to the beginning of a curve, concave to the northeast, having a radius of 157.00 feet;

Thence southeasterly along said curve, having a delta of 29°40'23", a length of 81.31 feet to a point of tangency;

Thence South 89°26'42" East, 478.57 feet to the west line of the property described in Warranty Deed recorded in Document No. 2009-1120552, Maricopa County records;

Thence along said west line, South 0°26'05" West, 10.00 feet to the southwest corner of said deed;

Thence along the south line of said deed, South 89°26'42'East, 960.00 feet; Thence

continuing along said south line, North 0°26'05" East, 14.87 feet;

Thence continuing along said south line, North 45° 26'05" East 42.43 feet to the west line of the east 65.00 feet of said Southeast Quarter;

Thence along said west line, South 0°26'05" West, 90.84 feet to the northeast corner of the property described in Warranty Deed recorded in Document No. 2009-0601392, Maricopa County records;

Thence along the north line of said Deed, North 89°26’42” West, 595.00 feet to the northwest corner thereof;

Thence along the west line of said Deed, South 0°26’05” West, 1241.37 feet to the north line of the south 55.00 feet of said Southeast Quarter;

Thence along said north line, North 89°26’42” West, 1590.41 feet;

Thence leaving said line, North 0°33’18” East, 10.00 feet;

Thence North 89°26’42” West, 300.00 feet along the north line of the south 65.00 feet of said Southeast Quarter to the POINT OF BEGINNING.

Described property contains 2,616,804 Square Feet or 60.07 Acres, more or less.

EXHIBIT "B"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

LEGAL DESCRIPTION OF 620 PROPERTY

Parcel No. 1:

That portion of the Northwest quarter of the Northwest quarter of the Northwest quarter, being the Northwest quarter of Lot 4, of Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, lying Northeasterly of the following described line segment and its Northwesterly and Southeasterly extensions thereto:

Commencing for a tie at the Northwest comer of said Section 4;

Thence South 03 degrees 13 minutes West, along the West line of said Section 4, a distance of 173.10 feet to the point of beginning of the line described herein;

Thence South 40 degrees 23 minutes 10 seconds East to the centerline of U.S. Highway 80 (now Maricopa County Highway 85) and the point of terminus.

Except the West 33.00 feet thereof; and

Except any portion lying within U.S. Highway 80 (now Maricopa County Highway 85); and

Except any portion lying within Baseline Road; and

Except any portion lying within the Buckeye Canal; and

Except that part of Lot 4, Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Beginning at the point of intersection of a line 40.00 feet Southwesterly of the centerline of right-of-way for Baseline Road and a line 50.00 feet Northwesterly of the centerline of right-of -way for Maricopa County Highway 85 (Old U.S. Highway 80), said point of intersection being the beginning of a curve to the left having a local tangent bearing of South 56 degrees 50 minutes 46 seconds West and a radius of 1,482.40 feet;

Thence along said curve, an arc length of 354.64 feet through a central angle of 13 degrees 42 minutes 26 seconds. Along said Northwest right-of-way line of Maricopa County Highway 85 (Old U.S. Highway 80) to the West boundary line of the parcel described in Recording No. 2001-0079873 of Official Records;

Thence along said West boundary line, North 4 0 degrees 23 minutes 10 seconds West, a distance of 7.31 feet to the beginning of a non-tangent curve to the right having a local tangent bearing of North 43 degrees 10 minutes 14 seconds East and a radius of 1,489.67 feet;

Thence along said curve, an arc length of 315.13 feet through a central angle of 12 degrees 07 minutes 13 seconds;

Thence North 09 degrees 48 minutes 33 seconds East, to the Southwest right-of-way line of Baseline Road, a distance of 50.69 feet;

Thence along said right-of-way line of Baseline Road, South 40 degrees 47 minutes 24 seconds East, a distance of 44.21 feet to the point of beginning.

Parcel No. 2:

That part of Lot 4, Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Commencing for a tie at the Northwest corner of said Section 4;

Thence South 03 degrees 13 minutes West, along the West line of said Section 4, a distance of 437.80 feet the point of beginning;

Thence South 88 degrees 57 minutes 30 seconds East, a distance of 323.83 feet to the center line of U.S. Highway 80 (now Maricopa County Highway 85), Engineer's Station 43+21.91;

Thence Southwesterly along the center line of said Highway, being a 4-degree curve to the left, said curve having a radius of 1432.40 feet, an arc distance of 265.36 feet to Engineer's Station 40+56.55, said point being on the South line of the Northwest quarter of said Lot 4;

Thence North 88 degrees 55 minutes 30 seconds West, along the South line of said Northwest quarter of Lot 4, a distance of 169.85 feet to the West line of said Section 4;

Thence North 03 degrees 13 minutes East, along the West Section line, a distance of 209.96 feet to the point of beginning;

Except the West 33.00 feet; and

Except any portion thereof lying within the right-of-way for U.S. Highway 80 (now Maricopa County Highway 85).

Parcel No. 3:

That part of the Northwest quarter of the Northwest quarter of the Northwest quarter, being the Northwest quarter of Lot 4, of Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, lying Northwesterly of U.S. Highway 80 (now Maricopa County Highway 85), Southwesterly of Baseline Road, and Southerly of the Buckeye Canal;

Except that part of Lot 4, Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Commencing for a tie at the Northwest corner of said Section 4;

Thence South 03 degrees 13 minutes West, along the West line of said Section 4, a distance of 437.80 feet the point of beginning;

Thence South 88 degrees 57 minutes 30 seconds East, a distance of 323.83 feet to the center line of U.S. Highway 80 (now Maricopa County Highway 85), Engineer's Station 43+21.91;

Thence Southwesterly along the center line of said Highway, being a 4-degree curve to the left, said curve having a radius of 1432.40 feet, an arc distance of 265.36 feet to Engineer's Station 40+56.55, said point being on the South line of the Northwest quarter of said Lot 4;

Thence North 88 degrees 55 minutes 30 seconds West, along the South line of said Northwest quarter of Lot 4, a distance of 169.85 feet to the West line of said Section 4;

Thence North 03 degrees 13 minutes East, along the West Section line, a distance of 209.96 feet to the point of beginning; and

Except any portion of the Northwest quarter of the Northwest quarter of the Northwest quarter, being the Northwest quarter of Lot 4, of Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, lying Northeasterly of the following described line segment and its Northwesterly and Southeasterly extensions thereto:

Commencing for a tie at the Northwest corner of said Section 4;

Thence South 03 degrees 13 minutes West, along the West line of said Section 4, a distance of 173.10 feet to the point of beginning of the line described herein;

Thence South 40 degrees 23 minutes 10 seconds East to the centerline of U.S. Highway 80 (now Maricopa County Highway 85) and the point of terminus; and

Except that part of Lot 4, Section 4, Township 1 South, Range 3 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona, more particularly described as follows:

Beginning at the point of intersection of a line 40.00 feet Southwesterly of the centerline of right-of-way for Baseline Road and a line 50.00 feet Northwesterly of the centerline of right-of-way for Maricopa County Highway 85 (Old U.S. Highway 80), said point of intersection being the beginning of a curve to the left having a local tangent bearing of South 56 degrees 50 minutes 46 seconds West and a radius of 1,482.40 feet;

Thence along said curve, an arc length of 354.64 feet through a central angle of 13 degrees 42 minutes 26 seconds, along said Northwest right-of-way line of Maricopa County Highway 85 (Old U.S. Highway 80) to the West boundary line of the parcel described in Recording No. 2001-0079873 of Official Records;

Thence along said West boundary line, North 40 degrees 23 minutes 10 seconds West, a distance of 7.31 feet to the beginning of a non-tangent curve to the right having a local tangent bearing of North 43 degrees 10 minutes 14 seconds East and a radius of 1,489.67 feet;

Thence along said curve, an arc length of 315.13 feet through a central angle of 12 degrees 07 minutes 13 seconds;

Thence North 09 degrees 48 minutes 33 seconds East, to the Southwest right-of-way line of Baseline Road, a distance of 50.69 feet;

Thence along said right-of-way line of Baseline Road, South 40 degrees 47 minutes 24 seconds East, a distance of 44.21 feet to the point of beginning; and

Except the West 33.00 feet thereof, and

Except any portion lying within U.S. Highway 80 (now Maricopa County Highway 85).

EXHIBIT "C"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

LEGAL DESCRIPTION OF A-WING PROPERTY

A PORTION OF THE NORTHEAST QUARTER OF SECTION 5, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF 9TH STREET AND EASON AVENUE (RECORD LONG STREET) AS SHOWN ON THE PLAT OF RECORD OF CENTRAL BUCKEYE AS RECORDED IN BOOK 20 OF MAPS PAGE 28, RECORDS OF MARICOPA COUNTY, ARIZONA;

THENCE SOUTH 89˚31'38" WEST (BASIS OF BEARINGS) ALONG THE CENTERLINE OF EASON AVENUE (RECORD LONG STREET), A DISTANCE OF 305.87 FEET TO A POINT ON A LINE 33.00 FEET EAST OF THE CENTERLINE OF KELL STREET AS SHOWN ON SAID PLAT OF CENTRAL BUCKEYE;

THENCE NORTH 00˚58'32" EAST ALONG A LINE 33.00 FEET EAST OF AND PARALLEL WITH THE CENTERLINE OF KELL STREET AS SHOWN ON THE SAID PLAT OF CENTRAL BUCKEYE, A DISTANCE OF 103.92 FEET;

THENCE SOUTH 88˚01'24" EAST, A DISTANCE OF 232.25 FEET;

THENCE NORTH 02˚01'33" EAST, A DISTANCE OF 215.06 FEET;

THENCE SOUTH 88˚01'17" EAST, A DISTANCE OF 206.67 FEET;

THENCE SOUTH 01˚56'51" WEST, A DISTANCE OF 300.25 FEET TO A POINT ON THE PROLONGATION OF THE CENTERLINE OF EASON STREET (RECORD LONG STREET) AS SHOWN ON THE SAID PLAT OF CENTRAL BUCKEYE;

THENCE SOUTH 89˚31'38" WEST, A DISTANCE OF 131.97 FEET TO THE POINT OF BEGINNING.

EXCEPT THEREFROM THE SOUTH 36.00 FEET.

EXHIBIT "D"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

FORM OF TERMINATION AGREEMENT

When recorded, return to:
Western Maricopa Education Center District No. 402
5487 N 99th Ave
Glendale AZ 85305
Attn: Clerk of the Board

CANCELLATION AND TERMINATION OF MUTUAL ACCESS AND PARKING EASEMENT

Western Maricopa Education Center District 402, a political subdivision of the state of Arizona ("**West-MEC**") and Buckeye Union High School District No. 201 ("**Buckeye Union**") (collectively, the "**Parties**") hereby sign and enter into this Cancellation and Termination of Mutual Access and Parking Easement Agreement effective ___ day of November 2028 ("Effective Date").

WITNESSETH:

WHEREAS, West-MEC and Buckeye Union are parties to that certain Mutual Access and Parking Easement Agreement dated June 8, 2021 (the "**Parking Easement Agreement**"), for non-exclusive cross-access easements and mutual common parking easements, and a right of first refusal granted to West-MEC ("**Easements and ROFR**"), as more particularly set forth and described and depicted in said Parking Easement Agreement; and

WHEREAS, Buckeye Union and the City of Buckeye, Arizona, have negotiated an intergovernmental agreement for land-exchange with an effective date of July 7, 2026 ("**Land Exchange IGA**"); and

WHEREAS, the Land Exchange IGA includes the property that is the subject of the Easements and ROFR (the "**District Property**"), generally described in Exhibit A attached hereto; and;

WHEREAS, pursuant to the Land Exchange IGA, Buckeye Union and the City of Buckeye anticipate that escrow will close on November 3, 2028, at which time the City will acquire fee title to the District Property; and

WHEREAS, West-MEC and the City have separately negotiated an agreement for non-exclusive cross-access easements and mutual common parking easements, which will become effective contemporaneously with the cancellation and termination of the Parking Easement Agreement; and

WHEREAS, the Parties hereto, subject to the terms hereof have agreed to cancel and terminate the Parking Easement Agreement as provided in this Cancellation and Termination of Mutual Access and Parking Easement Agreement ("**Cancellation and Termination Agreement**').

NOW, THEREFORE, in consideration of the mutual covenants herein contained and other good and valuable considerations, paid by each party hereto to the other, the receipt and sufficiency of which are hereby mutually acknowledged, the Parties hereto hereby agree as follows:

1. Recitals. The foregoing recitals are hereby incorporated into this Agreement as those fully rewritten herein at length.

2. Parking Easement Agreement Cancellation and Termination. The Parking Easement Agreement is hereby cancelled and terminated effective on the conveyance of the District Property to the City in accordance with the terms and conditions of the Land Exchange IGA. Furthermore, all rights in favor of West-MEC and/or Buckeye Union under the Parking Easement Agreement are cancelled, terminated and extinguished and shall be of no further force and effect, including without limitation, all easements and rights of first refusal. Except for the obligations, duties and rights of the parties as provided in this Cancellation and Termination Agreement, as of the Effective Date and except as provided herein, Buckeye Union and West-MEC shall hereby forever release and discharge each other and their respective Board members, officers, managers, members, shareholders, principals, partners, agents and employees from any and all claims, obligations, liabilities, damages, losses, demands and causes of action which either party ever had, now has, or in the future may have against the other party arising from, under, or in any way related to the Parking Easement Agreement.

3. Miscellaneous. Under this Cancellation and Termination Agreement all of Buckeye Union's obligations under the Parking Easement Agreement, express or implied, financial or otherwise, are hereby terminated except as set forth herein. Further, under this Cancellation and Termination Agreement all of West-MEC's obligations under the Parking Easement Agreement, express or implied, financial or otherwise, are hereby terminated except as set forth herein. This Cancellation and Termination Agreement contains the entire understanding of the parties with respect to its subject matter hereof and supersedes all prior written agreements of the parties with respect to the subject matter hereof. This Cancellation and Termination Agreement may only be amended by a writing signed by both of the parties hereto. This Cancellation and Termination Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns. This Cancellation and Termination Agreement may be executed in one or more counterparts, which together shall constitute the Agreement. Facsimile or scanned signature pages of this Cancellation and

Termination Agreement shall be valid and binding as original signatures and shall be considered an agreement of such party to fully execute and deliver originally signed copies of this Agreement.

4. Governing Law/Recording. This Cancellation and Termination Agreement shall be governed by the laws of the State of Arizona and shall become effective when a copy is recorded in the official records of the Maricopa County Recorder.

[Signature Pages Follow]

IN WITNESS WHEREOF, this Cancellation and Termination of Mutual Access and Parking Easement Agreement has been made as of the date set forth above.

WESTERN MARICOPA EDUCATION CENTER DISTRICT NO. 402, a political subdivision of the State of Arizona

By: _____
Scott Spurgeon, Superintendent

ATTEST:

_____
Clerk of the Board

APPROVED AS TO FORM:

_____
Attorney for West-MEC District No. 402

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, as the _____ of _____, on behalf of Western Maricopa Education Center District No. 402.

_____
Notary Public

My Commission expires:

_____

BUCKEYE UNION HIGH SCHOOL DISTRICT NO. 201, a political subdivision of the State of Arizona

By: _____
Steven Bebee, Superintendent

ATTEST:

_____
Clerk of the Board

APPROVED AS TO FORM:

_____
Nathan D. Schott
Gust Rosenfeld P.L.C.
Attorney for BUHSD No. 201

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, as the _____ of_____, on behalf of Buckeye Union High School District No. 201.

_____
Notary Public

My Commission expires:

_____

12244626.2

Exhibit A

("District Property")

LEGAL DESCRIPTION
FOR
BUCKEYE UNION HIGH SCHOOL

(Parcel 2)

TRACT A102	**THE SOUTH HALF OF THE SOUTHEAST QUARTER (S ½ SE ¼) AND THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER (S ½ N ½ SE ¼) OF SECTION ONE (1), TOWNSHIP ONE NORTH (T1N), RANGE 3 WEST (R3W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAINING 120 ACRES, MORE OR LESS.**
TRACT A104	**LOT FIVE (5) AND THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER (SE ¼ SE ¼), EXCEPT THE EAST 660 FEET THEREOF, OF SECTION SIX (6), TOWNSHIP ONE NORTH (T1N), RANGE 2 WEST (R2W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAINING 55.32 ACRES, MORE OR LESS.**

EXHIBIT "E"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

FORM OF WATER CAPACITY BILL OF SALE

BILL OF SALE
WATER CAPACITY

The undersigned Buckeye Union High School District # 201 of Maricopa County, ("**Seller**") in consideration and of having received payment of Four Hundred Seventy Two Thousand Eight Hundred Thirty-Eight and 00/100 Dollars ($472,838) does hereby grant, deliver, sell, transfer, convey and assign to the City of Buckeye ("**Buyer**"), Seventy-Four and 40/100 (74.4) GPMs of Seller's available, unused water capacity in the North Airport Road Water Campus.

SELLER:

_____
Buckeye Union High School District #201

Date:_____

BUYER:

_____
City of Buckeye

Date:_____

EXHIBIT "F, G, AND I"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

FORM OF DEED

WHEN RECORDED RETURN TO:

_____
_____
_____

EXEMPT FROM AFFIDAVIT AND FEE PER A.R.S. § 11-1134(A)(3)

SPECIAL WARRANTY DEED

For valuable consideration, the receipt and sufficiency of which are acknowledged, _____("**Grantor**"), conveys to _____("**Grantee**"), the following real property situated in Maricopa County, Arizona:

SEE **Exhibit "A"** ATTACHED HERETO
AND BY THIS REFERENCE MADE A PART HEREOF (the "**Property**")

TOGETHER WITH Grantor's rights, title and interests, if any, in and to all improvements, buildings, structures and fixtures, if any, located thereon; all easements, if any, benefiting the Property; all rights, benefits, privileges and appurtenances pertaining to the Property, including any right, title and interest of Grantor, if any, in and to any property lying in or under the bed of any street, alley, road or right-of-way, open or proposed, abutting or adjacent to the Property; the strips, gaps or gores, if any, between the Property and abutting property; all water, water rights, oil, gas or other mineral interests, if any, in, on, under or above the Property; and all rights and interests to receive any condemnation awards from any condemnation proceeding pertaining to the Property, sewer rights, water courses, wells, ditches and flumes located on or appurtenant to the Property.

SUBJECT TO: current taxes; assessments; all covenants, conditions, restrictions, reservations, easements, encumbrances, liens, and declarations or other matters of record or to which reference is made in the public record (specifically excluding, however, all mortgages and deeds of trust executed by Grantor, all liens arising from Grantor's actions, liens arising from Grantor's failure to pay amounts due and payable by Grantor prior to the date hereof); and all matters that an accurate ALTA survey or inspection of the Property would depict or reveal.

AND THE GRANTOR hereby binds itself and its successors to warrant and defend the title against the acts of the Grantor and no other, subject to the matters set forth above.

DATED as of _____, 20___.

"GRANTOR"

By: _____
Name:_____
Title:_____

STATE OF _____)
) ss.
COUNTY OF _____)

The foregoing instrument was acknowledged before me this _____ day of _____, 20____, by _____, as the _____ of_____, on behalf of the company.

_____
Notary Public

My Commission expires:

_____

EXHIBIT A
TO
SPECIAL WARRANTY DEED

[Legal Description]

EXHIBIT "H"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

FORM OF ASSIGNMENT

BLANKET ASSIGNMENT AND BILL OF SALE

THIS BLANKET ASSIGNMENT AND BILL OF SALE ("Assignment") is made as of the _____ day of_____, 20___ (the "Effective Date"), by _____("Assignor"), for the benefit of_____, LLC, an Arizona limited liability company ("Assignee").

RECITALS

A. Assignor and Assignee entered into that certain Purchase Agreement and Escrow Instructions dated _____, 2026 (the "Agreement"), whereby, for good and valuable consideration, Assignor agreed to convey and Assignee agreed to receive that certain real property located more particularly described on Exhibit A attached hereto and incorporated herein by this reference (the "Property").

B. In connection with the foregoing transaction, Assignor desires to transfer and assign to Assignee, on the terms and conditions set forth below, all of Assignor's right, title and interest, if any, in all rights, materials and/or claims relating to Property or the use, entitlement or development thereof, including, without limitation: (i) all of the personal property, both tangible and intangible, of any kind owned by Assignor and located on or used in connection with the Property, including but not limited to all equipment, signs, fixtures, trade fixtures, products, goods, and inventory, (ii) all assignable permits, licenses, applications, approvals, development rights, and any other authorizations issued by governmental entities or quasi-governmental entities relating to the Property; (iii) all assignable plats, plans, drawings, designs, engineering materials, studies, reports and other documents relating to the Property; (iv) all assignable claims, awards, and any similar rights relating to and benefiting the Property; (v) any and all rights to receive any payments, impact fee or other credits, reimbursements, or refunds arising from any payments, dedications or any other actions taken by Assignor or any predecessor in title to the Property; and (vi) all assignable guarantees, warranties, indemnities, and covenants under any and all contracts and agreements with contractors, subcontractors, suppliers and other persons and entities providing labor, services or materials in connection with the design, construction and installation of any improvements to or serving the Property (collectively, the "Property Interests").

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

1. Assignor hereby transfers and assigns to Assignee, without representation or warranty of any kind, all of Assignor's right, title, and interest, if any, in and to the Property Interests. Assignee does not assume any duties or obligations of Assignor to be performed, paid or complied with under or with respect to any of the Property Interests that occurred or are alleged to have occurred prior to the Effective Date. Assignee does not assume or agree to pay any liability, obligation, or expense of Assignor or relating in any way to the Property Interests, except to the extent, if any, such obligation: (a) runs with the Property or Property Interests, and is binding on the owner of the t Property or Property Interests in connection with the ownership or development thereof; or (b) is deemed to be, or required to be, assumed upon the exercise by Assignee of any right, title, estate, or interest in the Property or Property Interests; or (c) is otherwise deemed to be, or required to be, the responsibility, obligation, or

liability of Assignee as a matter of law. The parties agree to perform, execute, and/or deliver or cause to be performed, executed, and/or delivered any and all such further acts, instruments, and assurances as may be reasonably required to give effect the foregoing assignment.

2. Unless otherwise defined herein, capitalized terms have the meanings described in the Agreement between the parties.

ASSIGNOR:

By:_____

Name:_____

Title:_____

EXHIBIT A
TO
BLANKET ASSIGNMENT AND BILL OF SALE

[Legal Description of the Property]

EXHIBIT "J"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

MUTUAL ACCESS AND PARKING EASEMENT AGREEMENT DATED JUNE 8, 2021, BETWEEN BUCKEYE UNION HIGH SCHOOL DISTRICT AND WEST-MEC

MUTUAL ACCESS AND PARKING EASEMENT

This Mutual Access and Parking Easement Agreement (the "Agreement") is executed as of the 8 day of June 2021 (the "Effective Date") by Western Maricopa Education Center District No. 402 ("West-MEC") and Buckeye Union High School District No. 201 ("Buckeye Union").

Western Maricopa Education Center District No. 402 Name	Buckeye Union High School District No. 201 Name
Gregory Donovan Address 5487 NW 99th Ave	Steven C Beboe Address 1000 E NARRAmore
Glendale, Ariz 85305 City, State, Zip Code	Buckeye AZ 85326 City, State, Zip Code
Maricopa County	MARICOPA County

Recitals

A. West-MEC and Buckeye Union own parcels of real estate that are adjacent to each other, generally located at the Northwest corner of West Van Buren Street and North Verrado Way in Buckeye, Arizona. West-MEC's property (the "West-MEC Property") is legally described on Exhibit A attached hereto. Buckeye Union's property (the "Buckeye Union Property") is legally described on Exhibit B attached hereto.

B. A parking lot is located on a portion of the West-MEC Property that is legally described as the "Easement Area" on Exhibit C attached hereto ("Parcel 1")

C. A parking lot and an access drive are located on a portion of the Buckeye Union Property that is legally described as the "Easement Area" on Exhibit D attached hereto ("Parcel 2"). "Parcel 2A" is the driveway portion of Parcel 2 and is depicted as the "Access Area" shown on Exhibit E attached hereto.

D. The parties to this agreement desire to create joint access to a common driveway and parking lots and grant easements on, over, upon, and across portions of each of Parcel 1 and Parcel 2 for purposes of vehicular and pedestrian ingress and egress to and from, and non-exclusive parking rights, and for all other uses expressly contemplated by this agreement.

E. Upon the terms and conditions hereinafter provided, Buckeye Union desires to convey for the benefit of West-MEC, a non-exclusive, reciprocal and perpetual easement for ingress and egress over Parcel 2A.

F. Upon the terms and conditions hereinafter provided, West-MEC desires to convey for the benefit of Buckeye Union a non-exclusive and reciprocal easement for parking over Parcel 1. Buckeye Union desires to convey for the benefit of West-MEC, a non-exclusive and reciprocal easement for parking over the portion of Parcel 2 that does not include the Parcel 2A ("Parcel 2B").

Agreement

In consideration of the foregoing Recitals which are adopted, approved and incorporated herein and for other good and valuable consideration, the receipt and sufficiency whereof are hereby confirmed, the parties hereby covenant and agree as follows:

1. **Granting of Easements**

1.1 Access Easement. Buckeye Union hereby grants and conveys perpetual, non-exclusive, cross access easements for purposes of vehicular and pedestrian ingress and egress on, over, upon, and across Parcel 2A by all Users (as defined in Section 1.3 below) and motor vehicles of such Users for use as access to and from the public streets adjacent to Parcel 1 and Parcel 2 (the "Access Easement"). In no event shall parking be allowed on Parcel 2A.

1.2 Mutual Parking Easement. West-MEC and Buckeye Union hereby grant and convey non-exclusive and mutual common parking easements over Parcel 1 and Parcel 2B, respectively, to all Users for purposes of vehicular ingress and egress and vehicle parking thereon (the "Parking Easement").

1.3 Use of Mutual Access and Parking Easement. The purpose of this Easement shall be for ingress and egress over and parking within the Access Easement and the Parking Easement, respectively, and for no other purposes. The Access Easement and the Parking Easement may be used by both West-MEC and Buckeye Union. More specifically, the Access Easement and the Parking Easement may be used for non-exclusive ingress and egress and parking by the owners of Parcel 1 and Parcel 2, their tenants, and each of their guests, invitees, agents, customers, and employees (collectively, the "Users"). The use permitted in the Access Easement and the Parking Easement shall be all normal passenger vehicle travel consistent and general commercial use for the purposes of the operations of the School Districts located on the adjacent properties of West-MEC and Buckeye Union.

2. **Maintenance and Condemnation**

2.1 Maintenance of Easement Areas. West-MEC, at its sole cost and expense, shall maintain and keep all of the Parcels subject to this Agreement in a commercially reasonable condition and state of repair.

2.2 Condemnation. If all or any portion of the land or improvements which comprise the Parking Easement or the Access Easement shall hereafter be taken by condemnation, the award shall go to the owner of the Parcel or partial Parcel so condemned.

3. **Mutual Indemnities**

Each party to this Agreement will indemnify, defend, and hold harmless the other for, from, and against any and all claims, liabilities, obligations, damages, penalties, claims, causes of action, costs, charges and expenses (including, without limitation, reasonable attorneys' fees and costs) suffered or incurred in connection with any alleged bodily injury or property damage arising out of the negligence of the indemnifying party up to the indemnifying party's percentage of percentage of fault for said damages as may be allowed by law.

4. **Run with the Land**

The covenants, conditions, restrictions, easements, and the other provisions of this Agreement shall run with and be appurtenant to each portion of Parcel 1 and Parcel 2, and shall be binding upon each portion of Parcel 1 and Parcel 2 and the owner(s) thereof and all successors in title to any portion of Parcel 1 or Parcel 2 during their respective ownership.

5. **Modification and Termination**

The terms and conditions of this Agreement may be abrogated, modified, rescinded or amended in whole or in part only by written instrument executed by all the then owners of Parcel 1 and Parcel 2 (and their mortgagees), and recorded with and approved by the County Recorder of Maricopa County, Arizona. A copy of any such modification must be reviewed by the City of Buckeye Code Consistency Coordinator prior to recording.

6. **Insurance**

Each party shall maintain, or cause to be maintained, commercial general liability insurance against claims for bodily injury, death or property damage occurring on, in or about Parcel 1 or Parcel 2 in connection with the use and enjoyment of the Access Easement or the Parking Easement. Upon the request of any party, the other party shall be named as an additional insured thereunder. Such insurance shall be in the amount of $2,000,000.00 combined single limits, and maintained with companies with an AM Best rating of A or better. Such policies shall provide that they will not be canceled without at least ten (10) days' prior written notice in the event of non-payment of premiums, or thirty (30) days' prior written notice in the event of cancellation for other reasons, to the other party, and a certificate of insurance (or, at any request of any party, a copy of the policy), in full force and effect, shall be provided to any party that requests the same.

7. **Authority**

Each person signing below represents and warrants that he or she is fully authorized to execute and deliver this Agreement in the capacity set forth beneath his or her signature.

8. **Transfer of Property**

Upon the transfer of any of the Parcels, or a portion thereof, and upon the express written consent of the transferee to undertake the obligations of the transferring party hereunder: (a) the transferring party shall be relieved of any obligations that thereafter accrue hereunder, but shall not be relieved of any accrued obligations; and (b) the transferee shall be bound by all the terms and conditions hereof.

9. **Future Development of Parcel 1 or Parcel 2B**

If West-MEC or Buckeye Union determine to develop either Parcel 1 or Parcel 2B for their respective School Districts, then the parties shall renegotiate the terms and conditions of this Agreement with respect to the Parking Easement. If the parties are not able to agree on the terms and conditions of a new Parking Easement, then the Parking Easement shall terminate at the conclusion of good faith negotiations. In such event, the parties shall cooperate to execute any instrument necessary to evidence the termination of the Parking Easement.

10. **Right of First Refusal**

Notwithstanding the provisions of Section 9 above, and subject to applicable law, Buckeye Union hereby irrevocably and unconditionally agrees that Buckeye Union shall not sell, transfer, convey, assign or lease all or any portion of Parcel 2B without permitting West-MEC the first right of refusal to purchase or lease all or any portion of Parcel 2B. Buckeye Union hereby irrevocably and unconditionally grants to West-MEC, on the terms hereinafter contained, the exclusive first right of refusal to purchase and lease Parcel 2B or any part thereof. Buckeye Union shall deliver to West-MEC a copy of any offer to purchase or lease Parcel 2B that is acceptable to Buckeye Union. West-MEC shall elect within 30 days from the date of delivery of such written offer to West-MEC to either accept or reject the terms contained therein by written notice to Buckeye Union. If West-MEC delivers a notice rejecting the terms and conditions contained in such written offer or if Buckeye Union does not receive any written notice from West-MEC within such 30 day period, West-MEC's right of first refusal shall thereupon be deemed to be rejected by West-MEC and Buckeye Union shall be free to consummate the transaction with the proposed purchaser or lessee. In the event West-MEC exercises its right of first refusal and accepts the terms and conditions contained in the written offer delivered to West-MEC, Buckeye Union shall sell or lease, and West-MEC shall purchase or lease Parcel 2B by a written purchase agreement or lease incorporating all the material terms and conditions contained in Buckeye Union's written offer to West-MEC. If West-MEC rejects any right of first refusal and Buckeye Union fails to consummate its transaction with the proposed purchaser or lessee within the time set forth in the original offer, this right of first refusal shall survive and be required for all future offers acceptable to Buckeye Union.

11. **Governing Law/Recording**

This Agreement shall be governed by the laws of the State of Arizona and shall become effective when a copy is recorded in the official records of the Maricopa County Recorder.

12. **Conflict of Interest**

This Agreement is subject to and may be cancelled in accordance with the provisions of A.R.S. § 38-511.

IN WITNESS WHEREOF, this Agreement has been made as of the Effective Date.

West-MEC:

Signature

Gregory J. Donovan
Printed Name

Superintendent
Title

State of Arizona

County of Maricopa

The foregoing instrument was signed before me, the undersigned Notary Public,

This 8th day of June, 2021

by Anna M. Abe

ANNA M. ABE
Notary Public - State of Arizona
MARICOPA COUNTY
Commission # 571341
Expires August 31, 2023

Notary Public

Buckeye Union:

Signature

Roland Carranza
Printed Name

Associate Superintendent
Title

State of Arizona

County of Maricopa

The foregoing instrument was signed before me, the undersigned Notary Public,

This 22nd day of July, 2021

by

DULCE M. HAGEN
Notary Public - State of Arizona
MARICOPA COUNTY
Commission # 547545
Expires May 28, 2022

Notary Public

EXHIBIT "A"

LEGAL DESCRIPTION
FOR
WESTERN MARICOPA EDUCATION CENTER DISTRICT NO. 402

(Parcel 1)

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER OF SAID SECTION 1 FROM WHICH THE SOUTHEAST QUARTER OF SAID SECTION 1 BEARS SOUTH 89° 26' 42" EAST, A DISTANCE OF 2,645.40 FEET; THENCE SOUTH 89° 26' 42" EAST (BASIS OF BEARINGS) ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 1,985.40 FEET; THENCE NORTH 00° 26' 05" EAST, A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00° 26' 05" EAST, A DISTANCE OF 1241.37 FEET; THENCE SOUTH 89° 26' 42" EAST ALONG A LINE PARALLEL WITH AND 1296.37 FEET NORTH OF THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 595.00 FEET TO A POINT ON THE WEST LINE OF THE EAST 65.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1; THENCE SOUTH 00° 26' 27" WEST ALONG THE WEST LINE OF THE EAST 65.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 1,201.37 FEET; THENCE SOUTH 45° 29' 42" WEST, A DISTANCE OF 56.51 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 55.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1; THENCE NORTH 89° 26' 42" WEST ALONG THE NORTH LINE OF THE SOUTH 55.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 555.01 FEET TO THE POINT OF BEGINNING.

EXHIBIT "B"

LEGAL DESCRIPTION
FOR
BUCKEYE UNION HIGH SCHOOL

(Parcel 2)

TRACT A102	THE SOUTH HALF OF THE SOUTHEAST QUARTER (S ½ SE ¼) AND THE SOUTH HALF OF THE NORTH HALF OF THE SOUTHEAST QUARTER (S ½ N ½ SE ¼) OF SECTION ONE (1), TOWNSHIP ONE NORTH (T1N), RANGE 3 WEST (R3W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAINING 120 ACRES, MORE OR LESS.
TRACT A104	LOT FIVE (5) AND THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER (SE ¼ SE ¼), EXCEPT THE EAST 660 FEET THEREOF, OF SECTION SIX (6), TOWNSHIP ONE NORTH (T1N), RANGE 2 WEST (R2W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAINING 55.32 ACRES, MORE OR LESS.

EXHIBIT "C"

EASEMENT AREAS
(Parcel 1)

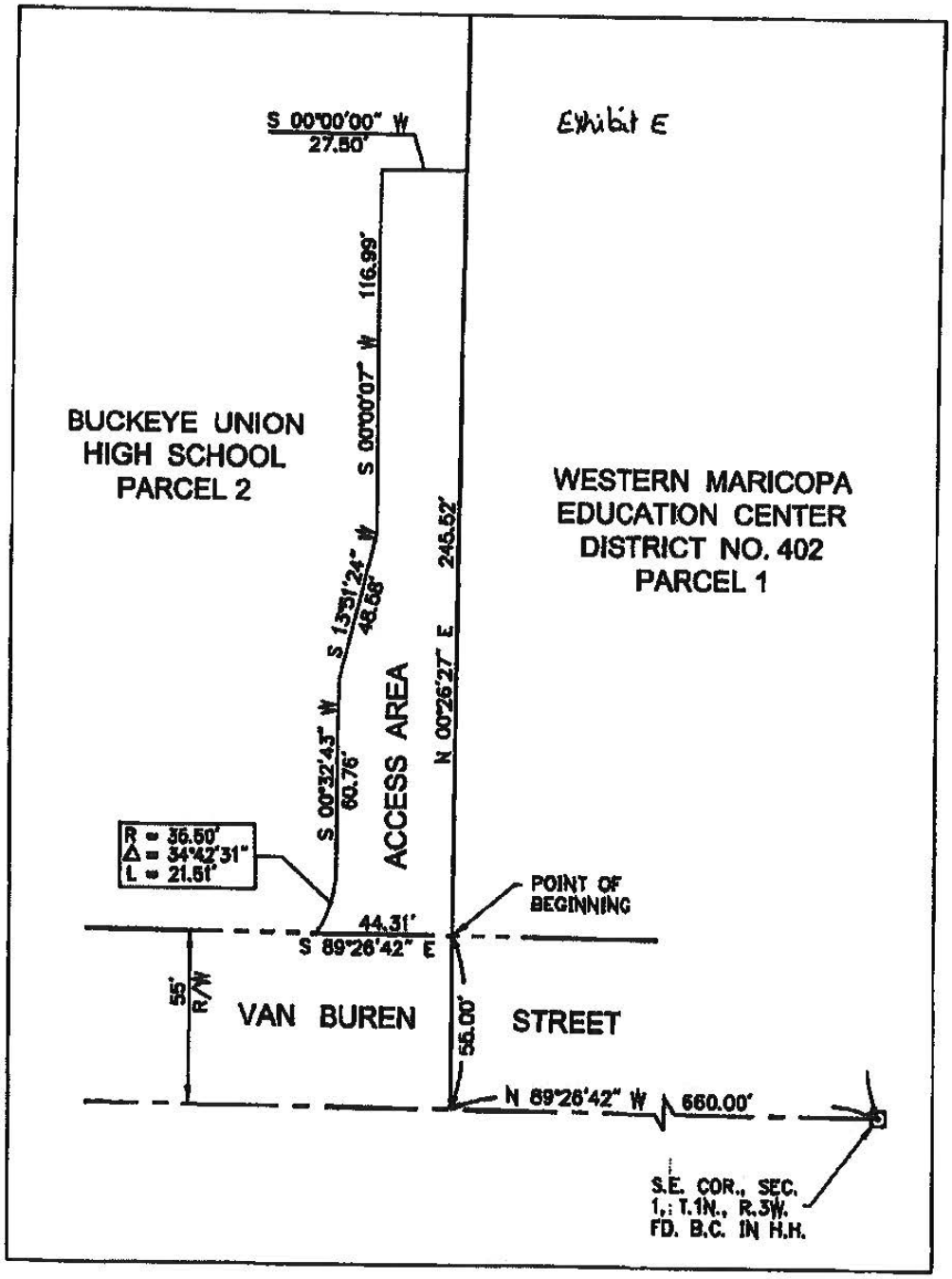
THE NORTH 170 FEET OF THE SOUTH 326 FEET OF THE WEST 477 FEET OF THE FOLLOWING DESCRIBED PARCEL OF LAND.

THAT PORTION OF THE SOUTHEAST QUARTER OF SECTION 1, TOWNSHIP 1 NORTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTH QUARTER OF SAID SECTION 1 FROM WHICH THE SOUTHEAST QUARTER OF SAID SECTION 1 BEARS SOUTH 89° 26' 42" EAST, A DISTANCE OF 2,645.40 FEET; THENCE SOUTH 89° 26' 42" EAST (BASIS OF BEARINGS) ALONG THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 1,985.40 FEET; THENCE NORTH 00° 26' 05" EAST, A DISTANCE OF 55.00 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 00° 26' 05" EAST, A DISTANCE OF 1241.37 FEET; THENCE SOUTH 89° 26' 42" EAST ALONG A LINE PARALLEL WITH AND 1296.37 FEET NORTH OF THE SOUTH LINE OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 595.00 FEET TO A POINT ON THE WEST LINE OF THE EAST 65.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1; THENCE SOUTH 00° 26' 27" WEST ALONG THE WEST LINE OF THE EAST 65.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 1,201.37 FEET; THENCE SOUTH 45° 29' 42" WEST, A DISTANCE OF 56.51 FEET TO A POINT ON THE NORTH LINE OF THE SOUTH 55.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1; THENCE NORTH 89° 26' 42" WEST ALONG THE NORTH LINE OF THE SOUTH 55.00 FEET OF THE SOUTHEAST QUARTER OF SAID SECTION 1, A DISTANCE OF 555.01 FEET TO THE POINT OF BEGINNING.

EXHIBIT "D"

EASEMENT AREAS
(Parcel 2)

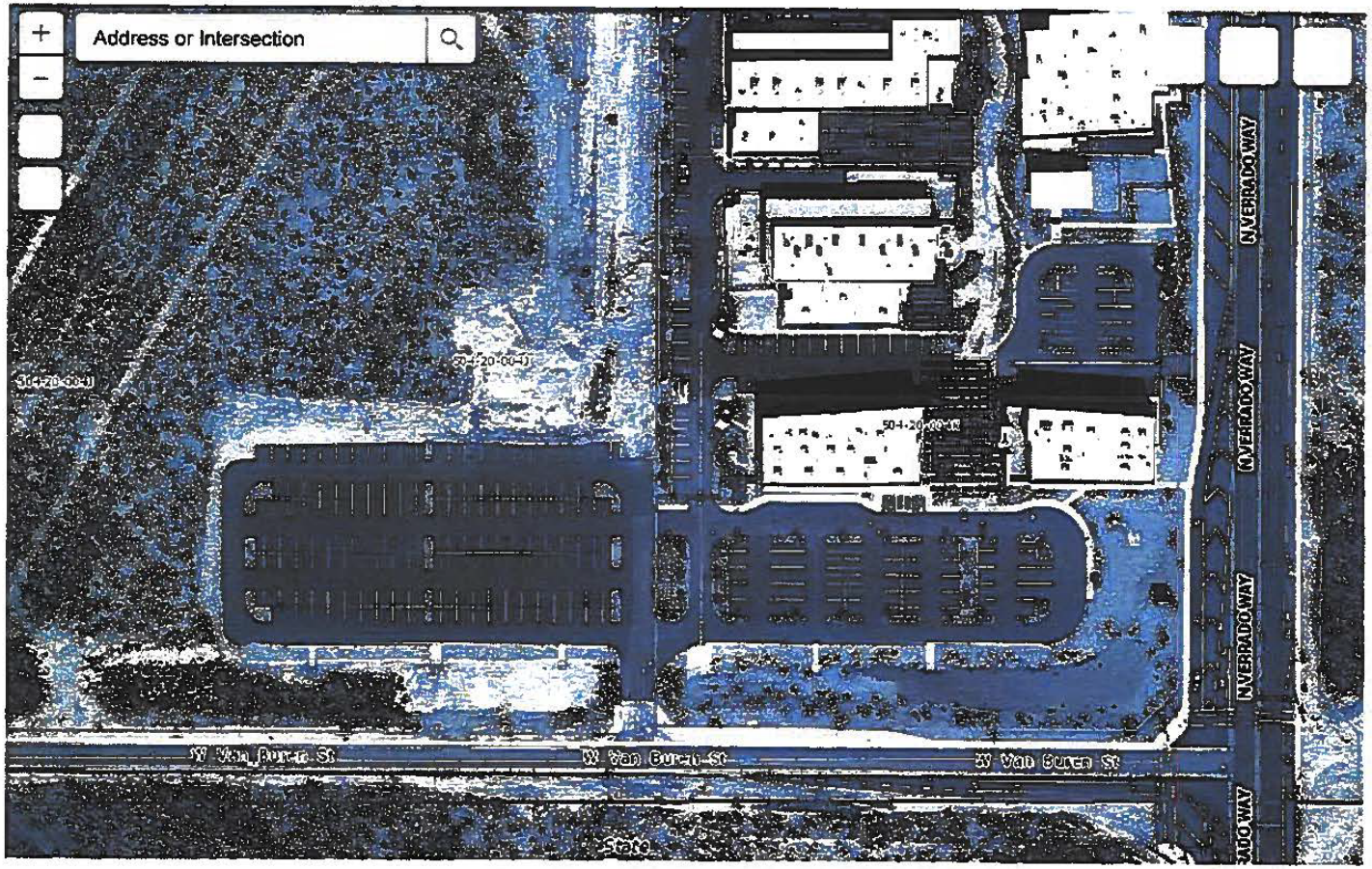
THE NORTH 225 FEET OF THE SOUTH 377 FEET OF THE EAST 488 FEET OF THE SOUTH HALF OF THE SOUTHEAST QUARTER (S ½ SE ¼) OF SECTION ONE (1), TOWNSHIP ONE NORTH (T1N), RANGE 3 WEST (R3W), GILA AND SALT RIVER BASE AND MERIDIAN, CONTAINING 120 ACRES, MORE OR LESS


Exhibit E
S 00°00'00" W
27.50'
116.99'
S 00°00'07" W
S 13°51'24" W
48.68'
S 00°32'43" W
60.76'
ACCESS AREA
N 00°26'27" E
245.52'
BUCKEYE UNION
HIGH SCHOOL
PARCEL 2
WESTERN MARICOPA
EDUCATION CENTER
DISTRICT NO. 402
PARCEL 1
R = 36.50'
Δ = 34°42'31"
L = 21.51'
POINT OF
BEGINNING
44.31'
S 89°26'42" E
55'
R/W
VAN BUREN
STREET
55.00'
N 89°26'42" W
660.00'
S.E. COR., SEC.
1, T.1N., R.3W.
FD. B.C. IN H.H.

Maricopa County Assessor's Office

Parcel Viewer

Home FAQ Contact Us Help Version 3.4



200ft

-112.507164 33.451233 Degrees

EXHIBIT "K"
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

LIST OF MEDIATORS

1. Convergent ADR
   Hon. Peter Swann (Ret.) or David Duncan (Ret.)
   3033 N. Central Avenue Suite 500
   Phoenix, AZ 85012
   Tel: (602) 313-8811
   Website: www.convergentadr.com

2. Hon. Mark Aceto (Ret.)
   Aceto Mediation
   7650 S. McClintock Drive
   Suite 103-469
   Tempe, AZ 85284
   Tel: 480.272.2654
   Website: www.acetomediation.com

3. Sherman D. Fogel, P.A.
   Sherman D. Fogel
   2211 East Camelback Road Unit 807
   Phoenix, AZ 85016
   Tel: (602) 264-3330
   Website: www.shermanfogel.com

4. Such other mediator(s) that the Parties may agree upon in writing.

APPENDIX 1
TO
INTERGOVERNMENTAL AGREEMENT
FOR
EXCHANGE OF REAL PROPERTY
AND
JOINT ESCROW INSTRUCTIONS

FINANCIAL OVERVIEW

APPENDIX 1

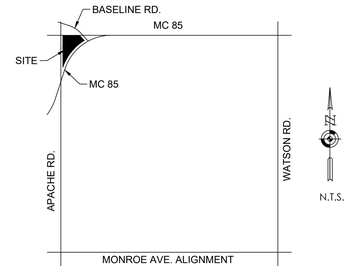
SETTLEMENT STATEMENT - ESTIMATE

BUCKEYE UNION HIGH SCHOOL DISTRICT #201 (BUSHD)	Valuation	Notes
APN 504-20-004J	$ 13,100,000	Appraised value.
Water Capacity (74.4 GPM)	$ 472,838.00	74.4 GPM at $6,355.35 per GPM.
A-Wing Lease	$ -	5/4/2021 is effective date of lease; if terminated in year 7 or later no termination fee; IGA close of escrow date is 11/3/2028.
Total Consideration (Credit) =	**$ 13,572,838**	

CITY OF BUCKEYE (CITY)	Valuation	Notes
APNs 400-75-105K, 400-75-105J, 400-75-106 (620 Property)	$ 1,500,000	Appraised Value / purchased by City in 2025.
Design Firm	$ 300,000	10% of estimated construction cost.
Construction / Improvements	$ 3,000,000	BUHSD's estimated costs.
City Construction Project Management Services	$ 99,000	3% of design/construction costs.
Ptn of APN 400-16-004B (A-Wing Property)	$ 1,600,000	Appraised value / acquired via 2007 land-exchange agreement with BUHSD.
Design Firm	$ 580,000	10% of estimated construction cost.
Construction / Improvements	$ 5,878,749	BUHSD's estimated costs.
City Construction Project Management Services	$ 193,762	3% of design/construction costs
Fillmore Street	$ 92,500	Fillmore Survey plus 50% of first year's annual operations and maintenance costs.
Land Advisors Commission	$ 327,500	2.5% of land cost.
Total Consideration (Credit) =	**$ 13,571,511**	
Difference	**$ 1,327**	

ALTA / NSPS LAND TITLE SURVEY
FOR
MC 85 & BASELINE RD.

LOCATED IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST, GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA.



VICINITY MAP

SCHEDULE "B" ITEMS

1. ANY DEFECT, LIEN, ENCUMBRANCE, ADVERSE CLAIM, OR OTHER MATTER THAT APPEARS FOR THE FIRST TIME IN THE PUBLIC RECORDS OR IS CREATED, ATTACHES, OR IS DISCLOSED BETWEEN THE COMMITMENT DATE AND THE DATE ON WHICH ALL OF THE SCHEDULE B, PART I-REQUIREMENTS ARE MET. ***(NOT A SURVEY MATTER)***

2. (A) TAXES OR ASSESSMENTS THAT ARE NOT SHOWN AS EXISTING LIENS BY THE RECORDS OF ANY TAXING AUTHORITY THAT LEVIES TAXES OR ASSESSMENTS ON REAL PROPERTY OR BY THE PUBLIC RECORDS; (B) PROCEEDINGS BY A PUBLIC AGENCY THAT MAY RESULT IN TAXES OR ASSESSMENTS, OR NOTICES OF SUCH PROCEEDINGS, WHETHER OR NOT SHOWN BY THE RECORDS OF SUCH AGENCY OR BY THE PUBLIC RECORDS. ***(NOT A SURVEY MATTER)***

3. ANY FACTS, RIGHTS, INTERESTS, OR CLAIMS THAT ARE NOT SHOWN BY THE PUBLIC RECORDS BUT THAT COULD BE ASCERTAINED BY AN INSPECTION OF THE LAND OR THAT MAY BE ASSERTED BY PERSONS IN POSSESSION THEREOF. ***(NOT A SURVEY MATTER)***

4. EASEMENTS, LIENS OR ENCUMBRANCES, OR CLAIMS THEREOF, NOT SHOWN BY THE PUBLIC RECORDS. ***(NO OTHER DOCUMENTS PROVIDED)***

5. DISCREPANCIES, CONFLICTS IN BOUNDARY LINES, SHORTAGE IN AREA, ENCROACHMENTS, OR ANY OTHER FACTS WHICH A CORRECT SURVEY WOULD DISCLOSE, AND WHICH ARE NOT SHOWN BY THE PUBLIC RECORDS. ***(AS SHOWN, IF ANY)***

6. (A) UNPATENTED MINING CLAIMS; (B) RESERVATIONS OR EXCEPTIONS IN PATENTS OR IN ACTS AUTHORIZING THE ISSUANCE THEREOF; (C) WATER RIGHTS, CLAIMS OR TITLE TO WATER, WHETHER OR NOT THE MATTERS EXCEPTED UNDER (A), (B), OR (C) ARE SHOWN BY THE PUBLIC RECORDS. ***(NOT A SURVEY MATTER)***

7. ANY LIENS OR RIGHT TO A LIEN, FOR SERVICES, LABOR OR MATERIAL THERETOFORE OR HEREAFTER FURNISHED, IMPOSED BY LAW AND NOT SHOWN BY THE PUBLIC RECORDS. ***(NOT A SURVEY MATTER)***

8. REAL ESTATE TAXES FOR THE YEAR 2025, A LIEN, NOT YET DUE AND PAYABLE. ***(NOT A SURVEY MATTER)***

9. ANY CHARGE UPON SAID LAND BY REASON OF ITS INCLUSION IN BUCKEYE WATER CONSERVATION DISTRICT. (AFFECTS ALL PARCELS) ***(NOT A SURVEY MATTER)***

10. THE RIGHT TO ENTER UPON SAID LAND AND PROSPECT FOR, MINE AND REMOVE ALL COAL AND OTHER MINERALS, AS RESERVED IN THE PATENT RECORDED IN BOOK 47 OF DEEDS, PAGE 448 . (AFFECTS ALL PARCELS) ***(NO PLOTTABLE ENCUMBRANCES)***

〈11〉 ROAD MAP RECORDED IN BOOK 1 OF ROAD MAPS, PAGE 61 , PURPORTING TO SHOW A COUNTY ROADWAY. (AFFECTS ALL PARCELS) ***(AS SHOWN)***

〈12〉 ROAD MAP RECORDED IN BOOK 2 OF ROAD MAPS, PAGE 13 , PURPORTING TO SHOW A COUNTY ROADWAY. (AFFECTS ALL PARCELS) ***(AS SHOWN)***

〈13〉 AN EASEMENT FOR HIGHWAY AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED IN BOOK 334 OF DEEDS, PAGE 552 . (AFFECTS ALL PARCELS) ***(AS SHOWN)***

14. AN EASEMENT FOR HIGHWAY AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED IN DOCKET 10285, PAGE 834 . (AFFECTS PARCEL NO. 1) ***(DOES NOT AFFECT SUBJECT PARCELS)***

〈15〉 AN EASEMENT FOR HIGHWAY AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED IN DOCKET 10325, PAGE 1037. (AFFECTS PARCEL NO. 1) ***(AS SHOWN)***

〈16〉 AN EASEMENT FOR HIGHWAY AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED IN DOCKET 10886, PAGE 887 AND IN DOCKET 10886, PAGE 891 . (AFFECTS PARCEL NO. 1) ***(AS SHOWN)***

17. THE TERMS AND PROVISIONS CONTAINED IN THE DOCUMENT ENTITLED "RESOLUTION OF ABANDONMENT" RECORDED MARCH 27, 1975 IN DOCKET 11090, PAGE 773 , RECORDED SEPTEMBER 14, 1987 AS INSTRUMENT NO. 87-574401 OF OFFICIAL RECORDS, RECORDED JULY 26, 1991 AS INSTRUMENT NO. 91-346573 OF OFFICIAL RECORDS, RE-RECORDED FEBRUARY 3, 2000 AS INSTRUMENT NO. 2000-0084976 OF OFFICIAL RECORDS AND RE-RECORDED MARCH 15, 2000 AS INSTRUMENT NO. 2000-0195133 OF OFFICIAL RECORDS. (AFFECTS ALL PARCELS) ***(NO PLOTTABLE ENCUMBRANCES)***

〈18〉 AN EASEMENT FOR COMMUNICATION AND OTHER FACILITIES AND INCIDENTAL PURPOSES IN THE DOCUMENT RECORDED AS INSTRUMENT NO. 87-703033 OF OFFICIAL RECORDS. (AFFECTS PARCEL NO. 1) ***(AS SHOWN)***

19. ALL MATTERS AS SET FORTH IN ROAD DECLARED (ROAD FILE NO. A-421), RECORDED AS INSTRUMENT NO.2009-1058490 OF OFFICIAL RECORDS. (AFFECTS ALL PARCELS) ***(NO PLOTTABLE ENCUMBRANCES)***

20. INSPECTION OF AN AERIAL MAP INDICATES A BILLBOARD LOCATED ON THE LAND. (AFFECTS PARCEL NO. 1) ***(REMNANTS OF BILLBOARD SHOWN ON SURVEY)***

21. THE RIGHTS OF PARTIES IN POSSESSION BY REASON OF ANY UNRECORDED LEASE OR LEASES OR MONTH TO MONTH TENANCIES AFFECTING ANY PORTION OF THE WITHIN DESCRIBED PROPERTY. ***(NOT A SURVEY MATTER)***
NOTE: THIS MATTER WILL BE MORE FULLY SET FORTH OR DELETED UPON COMPLIANCE WITH THE APPLICABLE REQUIREMENT(S) SET FORTH HEREIN.

NOTES

1. © COPYRIGHT 2025. THIS IS AN INSTRUMENT OF SERVICE AND IS THE PROPERTY OF ATWELL LLC. USE OF OR REPRODUCTION OF THE INFORMATION CONTAINED IN THIS INSTRUMENT FOR OTHER THAN THE SPECIFIC PURPOSE FOR WHICH IT WAS INTENDED AND FOR OTHER THAN THE CLIENT FOR WHOM IT WAS PREPARED, IS FORBIDDEN UNLESS EXPRESSLY PERMITTED IN WRITING IN ADVANCE BY ATWELL LLC, AND ATWELL LLC SHALL HAVE NO LIABILITY TO ANY PERSON OR ENTITY FOR ANY USE OF THIS INFORMATION WITHOUT THEIR WRITTEN CONSENT. THE ORIGINAL INSTRUMENT SIGNED AND SEALED BY A REGISTERED PROFESSIONAL SHALL TAKE PRECEDENCE OVER ANY SIMILAR INSTRUMENT NOT SIGNED AND SEALED, INCLUDING COMPUTER STORAGE MEDIUM. ANY REPRODUCTIONS IN WHOLE OR IN PART SHALL BEAR OR REFER TO THIS SIGNATURE AND SEAL. FILES IN ELECTRONIC FORMATS SUCH AS, BUT NOT LIMITED TO, TEXT, GRAPHICS AND OTHER DATA ARE FOR THE CLIENT'S CONVENIENCE ONLY. ANY CONCLUSIONS OR INFORMATION DERIVED THEREFROM IS AT THE USER'S SOLE RISK. THE SURVEYOR MAKES NO REPRESENTATION REGARDING COMPATIBILITY, USABILITY OR LEGIBILITY WITH OTHER DATA PROCESSING SYSTEMS OR SOFTWARE PACKAGES DIFFERING FROM THOSE USED BY THE SURVEYOR AT THE BEGINNING OF THIS PROJECT.

2. THIS MAP HAS BEEN PREPARED FOR THE EXCLUSIVE USE OF THE ENTITIES NAMED HEREON. THE CERTIFICATION SHOWN HEREON DOES NOT EXTEND TO ANY UNNAMED PARTY PER ARIZONA REVISED STATUTE 32-151. THE USE OF THE WORDS "CERTIFY" OR "CERTIFICATION" BY A LICENSED PROFESSIONAL CIVIL ENGINEER OR LAND SURVEYOR IN THE PRACTICE OF PROFESSIONAL ENGINEERING OR LAND SURVEYING OR THE PREPARATION OF MAPS, PLATS, REPORTS, DESCRIPTIONS OR OTHER SURVEYING DOCUMENTS ONLY CONSTITUTES AN EXPRESSION OF PROFESSIONAL OPINION REGARDING THOSE FACTS OR FINDINGS WHICH ARE THE SUBJECT OF THE CERTIFICATION AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE EITHER EXPRESSED OR IMPLIED.

3 THIS SURVEY DOES NOT REFLECT NOR DETERMINE OWNERSHIP.

4. LANDS SHOWN HEREON WERE NOT ABSTRACTED BY ATWELL LLC FOR EASEMENTS AND/OR RIGHTS-OF-WAY OF RECORD.

5. ATWELL LLC RELIED UPON FIRST AMERICAN TITLE INSURANCE COMPANY, COMMITMENT FOR TITLE INSURANCE, COMMITMENT NO. 5226371-F-AZ-CP-LB, COMMITMENT DATE: JANUARY 6, 2025, AS THE BASIS OF THIS SURVEY. ADDITIONAL RELATIVE INSTRUMENTS OF RECORD PROVIDED WITH SAID REPORT BUT WITHOUT INDEPENDENT INVESTIGATION OR ABSTRACTING, IN THE PREPARATION OF THE TITLE, AND THE INFORMATION PRESENTED AND SHOWN HEREON. THIS PROPERTY IS SUBJECT TO ALL COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, EASEMENTS AND OTHER MATTERS OF RECORD THAT MAY AFFECT THIS PROPERTY AND THOSE MATTERS THAT ARE NOT DISCLOSED BY SAID TITLE COMMITMENT, IF ANY.

6. PER ALTA/NSPS TABLE A ITEMS:

1. MONUMENTS ARE SHOWN HEREIN.

2. SUBJECT PARCEL ADDRESS - 620 W. HIGHWAY 85, BUCKEYE, AZ 85326.

3. SEE FLOOD ZONE CLASSIFICATION INFORMATION THIS SHEET.

4. GROSS LAND AREA OF PARCELS - 175,968.14 SQ. FT. OR 4.04 ACRES MORE OR LESS.

6(a). ZONING NOTE: APN: 400-75-105K IS ZONED AC (ACTIVITY CENTER)(MARICOPA COUNTY)
APN: 400-75-105J IS ZONED CC (COMMERCIAL CENTER)(CITY OF BUCKEYE)
APN: 400-75-106 IS ZONED CC (COMMERCIAL CENTER)(CITY OF BUCKEYE)
INFORMATION PER THE CITY OF BUCKEYE ZONING MAP. NO ZONING REPORT PROVIDED.

7(a). ONE SINGLE STORY METAL BUILDING EXISTS ON THE SUBJECT PARCEL AS SHOWN.

8. SUBSTANTIAL FEATURES ARE PLOTTED AND SHOWN HEREIN.

9. NO DESIGNATED PARKING SPACES EXIST ON THE SUBJECT PARCELS AT THE TIME OF THIS SURVEY.

10. NO PARTY OR DIVISION WALLS EXIST ON THE SUBJECT PARCELS AT THE TIME OF THIS SURVEY.

13. NAMES OF ADJOINING OWNERS ARE SHOWN HEREON.

14. SUBJECT PARCELS HAVE DIRECT ACCESS TO PUBLIC RIGHT OF WAY ALONG BASELINE RD., APACHE RD., AND MC-85.

16. NO EVIDENCE OF RECENT EARTH MOVING, OR BUILDING CONSTRUCTION WAS WITNESSED AT THE TIME OF THIS SURVEY.

17. NO PROPOSED CHANGES TO PUBLIC RIGHT OF WAY ARE KNOW TO THIS SURVEYOR AT THE TIME OF THIS SURVEY. DEVELOPMENT OF THE SUBJECT PARCELS MAY REQUIRE PUBLIC DEDICATIONS.

18. ALL PLOTTABLE OFFSITE EASEMENTS CONTAINED WITHIN THE REFERENCED TITLE REPORT ARE SHOWN, IF ANY.

BASIS OF BEARING

SOUTH 03°13'00" WEST - BEING THE WEST LINE OF LOT 4 OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST, GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA. PER DEED OF RECORD OF THE SUBJECT PARCELS, DOCUMENT NO. 2023-0015423, MARICOPA COUNTY RECORDS.

LEGAL DESCRIPTION

SEE SHEET 2

FLOOD ZONE

FLOOD ZONE DESIGNATION "X-SHADED" PER F.E.M.A. FLOOD INSURANCE RATE MAP, MAP NUMBER 04013C2115L, PANEL 2115 OF 4425, DATED 10/16/2013.

ZONE "X-SHADED" - AREAS OF 0.2% ANNUAL CHANCE FLOOD; AREAS OF 1% ANNUAL CHANCE FLOOD WITH AVERAGE DEPTHS OF LESS THAN 1 FOOT OR WITH DRAINAGE AREAS LESS THAN 1 SQUARE MILE; AND AREAS PROTECTED BY LEVEES FROM 1% ANNUAL CHANCE FLOOD.

(THE ABOVE STATEMENT IS FOR INFORMATION ONLY AND THE SURVEYOR ASSUMES NO LIABILITY FOR THE CORRECTNESS OF THE CITED MAP OR THE LOCATION OF THE FLOOD ZONE BOUNDARY. IN ADDITION, THE ABOVE STATEMENT DOES NOT REPRESENT THE SURVEYOR'S OPINION OF THE PROBABILITY OF FLOODING.)

PREPARED FOR

LAND ADVISORS
4900 N. SCOTTSDALE RD., STE. 3000
SCOTTSDALE, AZ 85251

OWNER

WIN OIL COMPANY, INC.
989 S. MAIN ST., STE. 616
COTTONWOOD, AZ 86326

REFERENCE DOCUMENTS

BOUNDARY PLAT. BK. 203, PG. 19, M.C.R.
ADOT RIGHT OF WAY MAP FOR US 80
RESULTS OF SURVEY, BK. 491, PG. 5, M.C.R.
RECORD OF SURVEY PLSS SUBDIVISION, BK. 638, PG. 32, M.C.R.
RECORD OF SURVEY PLSS SUBDIVISION, BK. 656, PG. 44, M.C.R.
FINAL PLAT OF IRONWOOD VISTA 1ST AMENDED, BK. 680, PG. 33, M.C.R.
FINAL PLAT OF CAMELOT CONDOMINIUM, BK. 804, PG. 36, M.C.R.
RECORD OF SURVEY, BK. 955, PG. 37, M.C.R.
MCDOT RECORD OF SURVEY, BK. 1342, PG. 20, M.C.R.
LOT COMBINATION MAP, BK. 1732, PG. 21, M.C.R.
MINOR SUBDIVISION PLAT FOR LANAI LIVING, BK. 1742, PG. 48, M.C.R.

SURVEYOR'S CERTIFICATE

TO: CITY OF BUCKEYE, A MUNICIPAL CORPORATION;
WIN OIL CO., INC., AN ARIZONA CORPORATIONS; AND
FIRST AMERICAN TITLE INSURANCE COMPANY;

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 6(a), 7(a), 8, 9, 10, 13, 14, 16, 17, AND 18 OF TABLE A THEREOF. THE FIELD WORK WAS COMPLETED IN JUNE, 2025.

MITCHELL H RAGSDALE RPLS #48943
ATWELL LLC
645 E. MISSOURI AVE., SUITE 420, PHOENIX AZ, 85012
602-297-8732
mragsdale@atwell.com



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PHOENIX, AZ 85012
608-297-8732

ALTA / NSPS LAND TITLE SURVEY

MC 85 & BASELINE RD.

Contact Arizona 811 at least two full working days before you begin excavation
Call 811 or click Arizona811.com

DATE: 08 / 22 / 25
CHECKED BY: JAS
DRAWN BY: MHR
TITLE: COVER
SHEET No. 1 of 3
PROJECT No. 25004377

Plotted: 08/22/25 - 2:49 PM, By: mragsdale
File: W:\25004377_MC85 & Baseline_Buckeye\DWG\Survey\25004377_ALTA.dwg — > ALTA S1

ALTA / NSPS LAND TITLE SURVEY
FOR
MC 85 & BASELINE RD.

LOCATED IN THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST,
GILA AND SALT RIVER MERIDIAN, MARICOPA COUNTY, ARIZONA.

LEGAL DESCRIPTION

PARCEL NO. 1:

THAT PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, BEING THE NORTHWEST QUARTER OF LOT 4, OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, LYING NORTHEASTERLY OF THE FOLLOWING DESCRIBED LINE SEGMENT AND ITS NORTHWESTERLY AND SOUTHEASTERLY EXTENSIONS THERETO:

COMMENCING FOR A TIE AT THE NORTHWEST CORNER OF SAID SECTION 4;

THENCE SOUTH 03 DEGREES 13 MINUTES WEST, ALONG THE WEST LINE OF SAID SECTION 4, A DISTANCE OF 173.10 FEET TO THE POINT OF BEGINNING OF THE LINE DESCRIBED HEREIN;

THENCE SOUTH 40 DEGREES 23 MINUTES 10 SECONDS EAST TO THE CENTERLINE OF U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85) AND THE POINT OF TERMINUS.

EXCEPT THE WEST 33.00 FEET THEREOF; AND

EXCEPT ANY PORTION LYING WITHIN U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85); AND

EXCEPT ANY PORTION LYING WITHIN BASELINE ROAD; AND

EXCEPT ANY PORTION LYING WITHIN THE BUCKEYE CANAL; AND

EXCEPT THAT PART OF LOT 4, SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, AS SET FORTH IN DEED CONVEYANCE TO MARICOPA COUNTY IN RECORDING NO. 2010-0356303 , MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF A LINE 40.00 FEET SOUTHWESTERLY OF THE CENTERLINE OF RIGHT-OF-WAY FOR BASELINE ROAD AND A LINE 50.00 FEET NORTHWESTERLY OF THE CENTERLINE OF RIGHT-OF-WAY FOR MARICOPA COUNTY HIGHWAY 85 (OLD U.S. HIGHWAY 80), SAID POINT OF INTERSECTION BEING THE BEGINNING OF A CURVE TO THE LEFT HAVING A LOCAL TANGENT BEARING OF SOUTH 56 DEGREES 50 MINUTES 46 SECONDS WEST AND A RADIUS OF 1,482.40 FEET;

THENCE ALONG SAID CURVE, AN ARC LENGTH OF 354.64 FEET THROUGH A CENTRAL ANGLE OF 13 DEGREES 42 MINUTES 26 SECONDS, ALONG SAID NORTHWEST RIGHT-OF-WAY LINE OF MARICOPA COUNTY HIGHWAY 85 (OLD U.S. HIGHWAY 80) TO THE WEST BOUNDARY LINE OF THE PARCEL DESCRIBED IN RECORDING NO. 2001-0079873 OF OFFICIAL RECORDS;

THENCE ALONG SAID WEST BOUNDARY LINE, NORTH 40 DEGREES 23 MINUTES 10 SECONDS WEST, A DISTANCE OF 7.31 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A LOCAL TANGENT BEARING OF NORTH 43 DEGREES 10 MINUTES 14 SECONDS EAST AND A RADIUS OF 1,489.67 FEET;

THENCE ALONG SAID CURVE, AN ARC LENGTH OF 315.13 FEET THROUGH A CENTRAL ANGLE OF 12 DEGREES 07 MINUTES 13 SECONDS;

THENCE NORTH 09 DEGREES 48 MINUTES 33 SECONDS EAST, TO THE SOUTHWEST RIGHT-OF-WAY LINE OF BASELINE ROAD, A DISTANCE OF 50.69 FEET;

THENCE ALONG SAID RIGHT-OF-WAY LINE OF BASELINE ROAD, SOUTH 40 DEGREES 47 MINUTES 24 SECONDS EAST, A DISTANCE OF 44.21 FEET TO THE POINT OF BEGINNING.

EXCEPT ALL MINERALS AS RESERVED UNTO THE UNITED STATES OF AMERICA IN PATENT OF SAID LAND, RECORDED IN BOOK 47 OF DEEDS, PAGE 448 , RECORDS OF MARICOPA COUNTY, ARIZONA.

PARCEL NO. 2:

THAT PART OF LOT 4, SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING FOR A TIE AT THE NORTHWEST CORNER OF SAID SECTION 4;

THENCE SOUTH 03 DEGREES 13 MINUTES WEST, ALONG THE WEST LINE OF SAID SECTION 4, A DISTANCE OF 437.80 FEET THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 57 MINUTES 30 SECONDS EAST, A DISTANCE OF 323.83 FEET TO THE CENTER LINE OF U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85), ENGINEER'S STATION 43+21.91;

THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID HIGHWAY, BEING A 4-DEGREE CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 1432.40 FEET, AN ARC DISTANCE OF 265.36 FEET TO ENGINEER'S STATION 40+56.55, SAID POINT BEING ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID LOT 4;

THENCE NORTH 88 DEGREES 55 MINUTES 30 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF LOT 4, A DISTANCE OF 169.85 FEET TO THE WEST LINE OF SAID SECTION 4;

THENCE NORTH 03 DEGREES 13 MINUTES EAST, ALONG THE WEST SECTION LINE, A DISTANCE OF 209.96 FEET TO THE POINT OF BEGINNING;

EXCEPT THE WEST 33.00 FEET; AND

EXCEPT ANY PORTION THEREOF LYING WITHIN THE RIGHT-OF-WAY FOR U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85).

EXCEPT ALL MINERALS AS RESERVED UNTO THE UNITED STATES OF AMERICA IN PATENT OF SAID LAND, RECORDED IN BOOK 47 OF DEEDS, PAGE 448 , RECORDS OF MARICOPA COUNTY, ARIZONA.

LEGAL DESCRIPTION

PARCEL NO. 3:

THAT PART OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, BEING THE NORTHWEST QUARTER OF LOT 4, OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, LYING NORTHWESTERLY OF U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85), SOUTHWESTERLY OF BASELINE ROAD, AND SOUTHERLY OF THE BUCKEYE CANAL;

EXCEPT THAT PART OF LOT 4, SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING FOR A TIE AT THE NORTHWEST CORNER OF SAID SECTION 4;

THENCE SOUTH 03 DEGREES 13 MINUTES WEST, ALONG THE WEST LINE OF SAID SECTION 4, A DISTANCE OF 437.80 FEET THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 57 MINUTES 30 SECONDS EAST, A DISTANCE OF 323.83 FEET TO THE CENTER LINE OF U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85), ENGINEER'S STATION 43+21.91;

THENCE SOUTHWESTERLY ALONG THE CENTER LINE OF SAID HIGHWAY, BEING A 4-DEGREE CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 1432.40 FEET, AN ARC DISTANCE OF 265.36 FEET TO ENGINEER'S STATION 40+56.55, SAID POINT BEING ON THE SOUTH LINE OF THE NORTHWEST QUARTER OF SAID LOT 4;

THENCE NORTH 88 DEGREES 55 MINUTES 30 SECONDS WEST, ALONG THE SOUTH LINE OF SAID NORTHWEST QUARTER OF LOT 4, A DISTANCE OF 169.85 FEET TO THE WEST LINE OF SAID SECTION 4;

THENCE NORTH 03 DEGREES 13 MINUTES EAST, ALONG THE WEST SECTION LINE, A DISTANCE OF 209.96 FEET TO THE POINT OF BEGINNING; AND

EXCEPT ANY PORTION OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER, BEING THE NORTHWEST QUARTER OF LOT 4, OF SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, LYING NORTHEASTERLY OF THE FOLLOWING DESCRIBED LINE SEGMENT AND ITS NORTHWESTERLY AND SOUTHEASTERLY EXTENSIONS THERETO:

COMMENCING FOR A TIE AT THE NORTHWEST CORNER OF SAID SECTION 4;

THENCE SOUTH 03 DEGREES 13 MINUTES WEST, ALONG THE WEST LINE OF SAID SECTION 4, A DISTANCE OF 173.10 FEET TO THE POINT OF BEGINNING OF THE LINE DESCRIBED HEREIN;

THENCE SOUTH 40 DEGREES 23 MINUTES 10 SECONDS EAST TO THE CENTERLINE OF U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85) AND THE POINT OF TERMINUS; AND

EXCEPT THAT PART OF LOT 4, SECTION 4, TOWNSHIP 1 SOUTH, RANGE 3 WEST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, AS SET FORTH IN DEED CONVEYANCE TO MARICOPA COUNTY IN RECORDING NO. 2010-0356303 , MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE POINT OF INTERSECTION OF A LINE 40.00 FEET SOUTHWESTERLY OF THE CENTERLINE OF RIGHT-OF-WAY FOR BASELINE ROAD AND A LINE 50.00 FEET NORTHWESTERLY OF THE CENTERLINE OF RIGHT-OF-WAY FOR MARICOPA COUNTY HIGHWAY 85 (OLD U.S. HIGHWAY 80), SAID POINT OF INTERSECTION BEING THE BEGINNING OF A CURVE TO THE LEFT HAVING A LOCAL TANGENT BEARING OF SOUTH 56 DEGREES 50 MINUTES 46 SECONDS WEST AND A RADIUS OF 1,482.40 FEET;

THENCE ALONG SAID CURVE, AN ARC LENGTH OF 354.64 FEET THROUGH A CENTRAL ANGLE OF 13 DEGREES 42 MINUTES 26 SECONDS, ALONG SAID NORTHWEST RIGHT-OF-WAY LINE OF MARICOPA COUNTY HIGHWAY 85 (OLD U.S. HIGHWAY 80) TO THE WEST BOUNDARY LINE OF THE PARCEL DESCRIBED IN RECORDING NO. 2001-0079873 OF OFFICIAL RECORDS;

THENCE ALONG SAID WEST BOUNDARY LINE, NORTH 40 DEGREES 23 MINUTES 10 SECONDS WEST, A DISTANCE OF 7.31 FEET TO THE BEGINNING OF A NON-TANGENT CURVE TO THE RIGHT HAVING A LOCAL TANGENT BEARING OF NORTH 43 DEGREES 10 MINUTES 14 SECONDS EAST AND A RADIUS OF 1,489.67 FEET;

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THENCE NORTH 09 DEGREES 48 MINUTES 33 SECONDS EAST, TO THE SOUTHWEST RIGHT-OF-WAY LINE OF BASELINE ROAD, A DISTANCE OF 50.69 FEET;

THENCE ALONG SAID RIGHT-OF-WAY LINE OF BASELINE ROAD, SOUTH 40 DEGREES 47 MINUTES 24 SECONDS EAST, A DISTANCE OF 44.21 FEET TO THE POINT OF BEGINNING; AND

EXCEPT THE WEST 33.00 FEET THEREOF, AND

EXCEPT ANY PORTION LYING WITHIN U.S. HIGHWAY 80 (NOW MARICOPA COUNTY HIGHWAY 85).

EXCEPT ALL MINERALS AS RESERVED UNTO THE UNITED STATES OF AMERICA IN PATENT OF SAID LAND, RECORDED IN BOOK 47 OF DEEDS, PAGE 448 , RECORDS OF MARICOPA COUNTY, ARIZONA.

ATWELL
www.atwell-group.com
645 E. MISSOURI AVE., STE. 420
PHOENIX, AZ 85012
608-297-8732

48943
Mitchell H. Ragsdale
8/22/25
Date Signed
ARIZONA U.S.A.

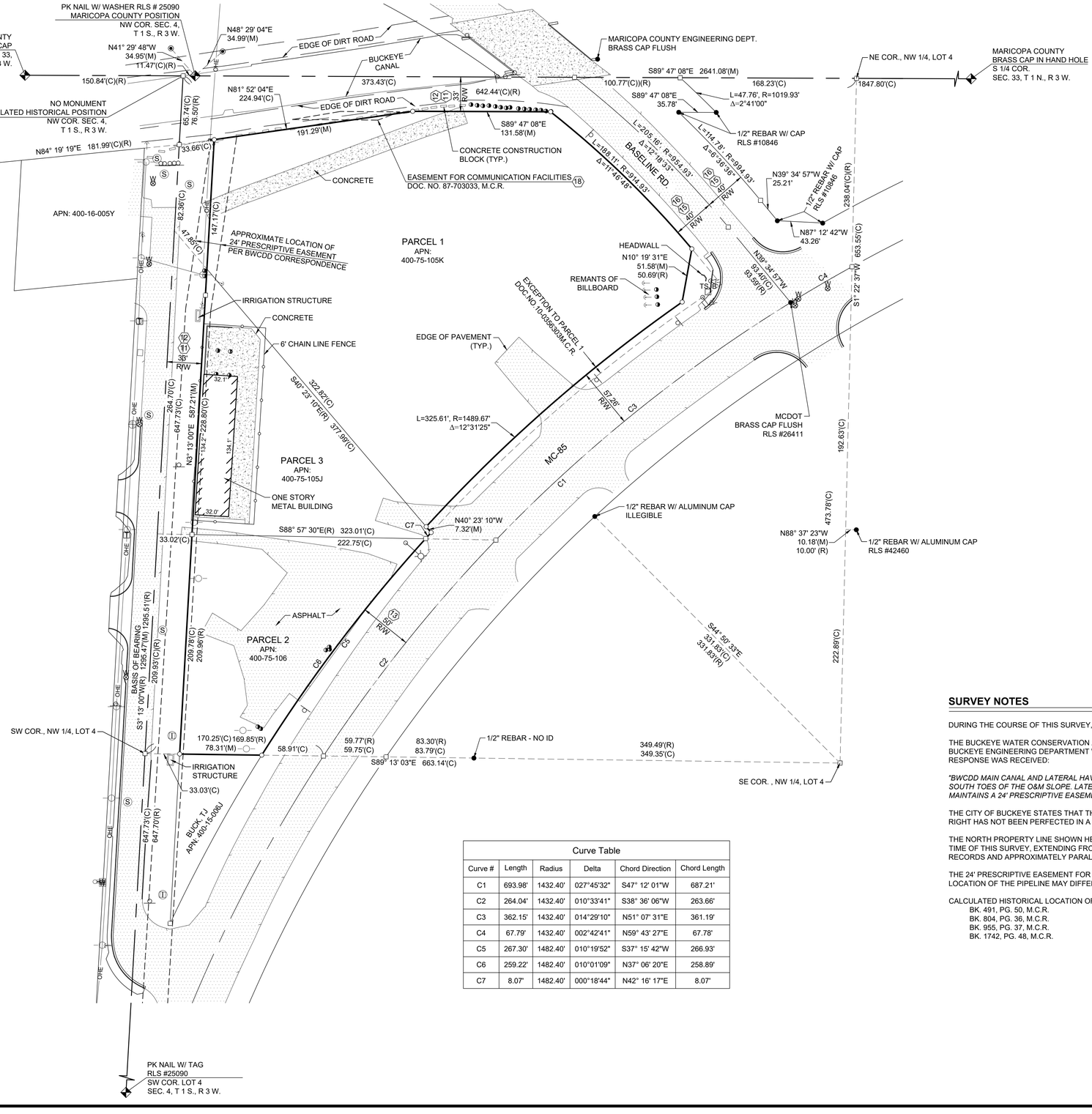
ALTA / NSPS LAND TITLE SURVEY

MC 85 & BASELINE RD.

Contact Arizona 811 at least two full working days before you begin excavation
ARIZONA811
Call 811 or click Arizona811.com

DATE: 08 / 22 / 25
CHECKED BY: JAS
DRAWN BY: MHR
TITLE: LEGAL DESCRIPTION
SHEET No. 2 of 3
PROJECT No. 25004377

Plotted: 08/22/25 - 2:49 PM, By: mragsdale
File: M:\25004377_MC85 & Baseline_Buckeye\DWG\Survey\25004377_ALTA.dwg — 2 ALTA S2



SCALE IN FEET
0 50 100
SCALE: 1" = 50'

SURVEY LEGEND

- SECTION CORNER
- FOUND MONUMENT AS NOTED
- WITNESS CORNER (35.00')
- SET 1/2" REBAR W/ CAP RLS #48943 UNLESS NOTED
- SEARCHED FOR - NOT FOUND / NOT SET
- SEWER MANHOLE
- WATER VALVE
- WATER METER
- STREET LIGHT
- TSJB TRAFFIC SIGNAL JUNCTION BOX
- TRAFFIC SIGNAL
- TRAFFIC SIGNAL W/ MAST
- POWER POLE
- GUY WIRE
- IRRIGATION MANHOLE
- TELEPHONE PEDESTAL
- SIGN - SINGLE POST
- BOLLARD
- M.C.R. MARICOPA COUNTY RECORDS
- (M) MEASURED DATA
- (R) RECORD DATA
- (C) CALCULATED DATA
- SECTION LINE
- BOUNDARY LINE - MEASURED
- BOUNDARY LINE - OTHER
- BOUNDARY - TIES
- EASMENT LINE
- SUPERCEDED BOUNDARY LINES
- CHAIN LINK

Curve Table					
Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	693.98'	1432.40'	027°45'32"	S47° 12' 01"W	687.21'
C2	264.04'	1432.40'	010°33'41"	S38° 36' 06"W	263.66'
C3	362.15'	1432.40'	014°29'10"	N51° 07' 31"E	361.19'
C4	67.79'	1432.40'	002°42'41"	N59° 43' 27"E	67.78'
C5	267.30'	1482.40'	010°19'52"	S37° 15' 42"W	266.93'
C6	259.22'	1482.40'	010°01'09"	N37° 06' 20"E	258.89'
C7	8.07'	1482.40'	000°18'44"	N42° 16' 17"E	8.07'

SURVEY NOTES

DURING THE COURSE OF THIS SURVEY, NO DOCUMENTS ESTABLISHING THE BUCKEYE CANAL RIGHT-OF-WAY WERE FOUND.

THE BUCKEYE WATER CONSERVATION AND DRAINAGE DISTRICT (BWCDD), GEORGE CAIRO ENGINEERING, AND THE CITY OF BUCKEYE ENGINEERING DEPARTMENT WERE CONTACTED TO INQUIRE ABOUT ANY AVAILABLE DOCUMENTS. THE FOLLOWING RESPONSE WAS RECEIVED:

"BWCDD MAIN CANAL AND LATERAL HAVE PRESCRIPTIVE RIGHTS IN THIS AREA. THE MAIN CANAL EXTENDS FROM THE NORTH AND SOUTH TOES OF THE O&M SLOPE. LATERAL 13 FOLLOWS THE WEST SIDE OF THE PROPERTY. FOR A PIPELINE, THE DISTRICT MAINTAINS A 24' PRESCRIPTIVE EASEMENT AND IT MAY BE WIDER AT LARGER STRUCTURES."

THE CITY OF BUCKEYE STATES THAT THE BWCDD CLAIMS IT HAS A PRESCRIPTIVE EASEMENT RIGHT; HOWEVER, THE CLAIMED RIGHT HAS NOT BEEN PERFECTED IN A COURT ORDER.

THE NORTH PROPERTY LINE SHOWN HEREON WAS ESTABLISHED BY THE FIELD-LOCATED TOE OF THE EXISTING O&M ROAD AT THE TIME OF THIS SURVEY, EXTENDING FROM THE SOUTH LINE OF THE CANAL AS SHOWN ON BOOK 203, PAGE 19, MARICOPA COUNTY RECORDS AND APPROXIMATELY PARALLEL WITH THE BUCKEYE CANAL.

THE 24' PRESCRIPTIVE EASEMENT FOR PIPELINE IS SHOWN BASED ON VISIBLE, FIELD-LOCATED IRRIGATION STRUCTURES. ACTUAL LOCATION OF THE PIPELINE MAY DIFFER FROM WHAT IS SHOWN.

CALCULATED HISTORICAL LOCATION OF THE NORTHWEST CORNER OF SECTION 4 SHOWN PER THE FOLLOWING DOCUMNENTS:
BK. 491, PG. 50, M.C.R.
BK. 804, PG. 36, M.C.R.
BK. 955, PG. 37, M.C.R.
BK. 1742, PG. 48, M.C.R.

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48943
Mitchell H.
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Date Signed
ARIZONA U.S.A.

ALTA / NSPS LAND TITLE SURVEY

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DATE: 08 / 22 / 25
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TITLE: ALTA
SHEET No. 3 of 3
PROJECT No. 25004377

Plotted: 08/22/25 - 2:49 PM, By: mragsdale
File: M:\25004377_ADS\ 5 Baseline_Buckeye\DWG\Survey\25004377_ALTA.dwg --> ALTA 83

Donations July 2026 Board Meeting

Date	Donor	Amount / Value / Item	For	School
7/13/2026	Estrella Mountain Car Club Foundation	$2,000.00	Interact Club	EFHS

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2025-2026

Month: July
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
001	MAINTENANCE AND OPERATION	$6,683,247.53	$42,345,581.88	($52,952,441.89)	$0.00	($3,923,612.48)	($3,923,612.48)	$0.00
010	CLASSROOM SITE (TOTAL)	$4,074,306.64	$984,808.15	$0.00	$0.00	$5,059,114.79	$5,059,114.79	$0.00
011	CLASSROOM SITE (BASE SALARY)	$81,485.74	$1,166,858.47	($1,185,701.26)	$0.00	$62,642.95	$62,642.95	$0.00
012	CLASSROOM SITE (PERFORMANCE PAY)	$176,575.33	$2,333,717.02	($2,353,564.60)	$0.00	$156,727.75	$156,727.75	$0.00
013	CLASSROOM SITE (OTHER)	$179,701.09	$2,333,717.02	($2,370,265.25)	$0.00	$143,152.86	$143,152.86	$0.00
020	GAMING REVENUES	$1,005,743.91	$507,847.08	($300,777.81)	$0.00	$1,212,813.18	$1,212,813.18	$0.00
050	COUNTY/CITY/TOWN GRANTS	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
100	TITLE I LEA FY 2025	($214,687.45)	$216,112.61	$0.00	($1,425.16)	$0.00	$0.00	$0.00
101	TITLE I LEA FY 2026	$0.00	$514,488.59	($486,488.59)	($28,000.00)	$0.00	$0.00	$0.00
130	TITLE I MIGRANT FY 2025	($63,541.00)	$92,419.11	($23,166.11)	($5,712.00)	$0.00	$0.00	$0.00
131	TITLE I MIGRANT FY 2026	$0.00	$15,605.04	($29,903.70)	($492.34)	($14,791.00)	($14,791.00)	$0.00
140	TITLE II - FY 2025	($21,420.04)	$22,615.04	$0.00	($1,195.00)	$0.00	$0.00	$0.00
141	TITLE II FY 2026	$0.00	$0.00	($109,835.84)	$0.00	($109,835.84)	($109,835.84)	$0.00
167	TITLE IV-A - FY 2025	($2,030.42)	$7,895.88	($4,150.84)	($1,714.62)	$0.00	$0.00	$0.00
168	Title IV-A - FY 2026	$0.00	$28,015.47	($28,015.47)	$0.00	$0.00	$0.00	$0.00
194	TITLE III FY 2025	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
195	TITLE III FY 2026	$0.00	$0.00	($47,444.17)	($1,139.00)	($48,583.17)	($48,583.17)	$0.00
221	IDEA BASIC	($4,040.00)	$698,853.41	($936,045.52)	($56,666.65)	($297,898.76)	($297,898.76)	$0.00
225	HIGH COST CHILD FY 2026	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
226	HIGH COST CHILD FY 2025	$0.00	$123,144.14	($123,144.14)	$0.00	$0.00	$0.00	$0.00
260	FY 26 PERKINS - BASIC	$0.00	$216,334.04	($297,842.24)	$0.00	($81,508.20)	($81,508.20)	$0.00
261	FY 25 PERKINS-BASIC	($7,008.73)	$12,743.87	($2,602.09)	($3,133.05)	$0.00	$0.00	$0.00
290	MEDICAID REIMBURSEMENT	$441,958.79	$576,794.08	($74,860.75)	$0.00	$943,892.12	$943,892.12	$0.00
300	AFJROTC	$0.00	$57,933.36	($40,739.71)	$0.00	$17,193.65	$17,193.65	$0.00
311	SVVP GRANT	$0.00	$500,000.00	($500,000.00)	$0.00	$0.00	$0.00	$0.00
330	TRANSITION GRANT	($119,318.19)	$203,143.76	($840,952.61)	$0.00	($757,127.04)	($757,127.04)	$0.00
353	Taylor Grazing Fees	$898.24	$0.00	$0.00	$0.00	$898.24	$898.24	$0.00
374	E-RATE	$438,471.92	$130,065.06	($301,327.77)	$0.00	$267,209.21	$267,209.21	$0.00
375	GEAR-UP GRANT FY25	$115,065.78	$89,450.05	$0.00	$0.00	$204,515.83	$204,515.83	$0.00
376	GEAR-UP GRANT FY26	$0.00	$91,675.06	($224,779.27)	$0.00	($133,104.21)	($133,104.21)	$0.00
400	CTE PRIORITY	$0.00	$248,867.04	($246,639.63)	$0.00	$2,227.41	$2,227.41	$0.00

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2025-2026

Month: July
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
450	GIFTED GRANT	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
456	College Credit Exam Incentive	$956.52	$22,438.00	($22,381.96)	$0.00	$1,012.56	$1,012.56	$0.00
457	Results Based Funding	$717,009.12	$0.00	($17,859.23)	$0.00	$699,149.89	$699,149.89	$0.00
473	Computer Science Prof Dev Prog	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
490	DUAL ENROLLMENT TIRA	$7,371.68	$2,983.15	$0.00	$0.00	$10,354.83	$10,354.83	$0.00
495	BOARD OF REGENTS - H5	$4,475.93	$0.00	$0.00	$0.00	$4,475.93	$4,475.93	$0.00
500	SCHOOL PLANT SALE/LEASE	$98,306.71	$97,594.00	($10,552.12)	$0.00	$185,348.59	$185,348.59	$0.00
505	SCHOOL PLANT(LEASE 1 YEAR OR LESS	$1,418.34	$486.20	$0.00	$0.00	$1,904.54	$1,904.54	$0.00
506	Sale of Land	$64,241.23	$0.00	$0.00	$0.00	$64,241.23	$64,241.23	$0.00
510	FOOD SERVICE	$1,038,952.47	$3,022,562.43	($3,292,256.38)	$0.00	$769,258.52	$762,058.52	$7,200.00
515	CIVIC CENTER	$124,391.87	$67,500.24	($145,517.28)	$0.00	$46,374.83	$46,374.83	$0.00
520	COMMUNITY SCHOOL	$5,738.38	$14,525.00	($47,119.10)	$0.00	($26,855.72)	($26,855.72)	$0.00
521	YHS EARLY CHILDHOOD ED	$58,796.57	$162,319.00	($157,945.66)	$0.00	$63,169.91	$63,169.91	$0.00
525	AUXILIARY OPERATIONS	$1,524,476.45	$746,639.17	($589,259.39)	$0.00	$1,681,856.23	$1,688,656.23	($6,800.00)
526	TAX CREDIT - ECA FEES	$343,183.06	$128,502.44	($66,451.38)	$0.00	$405,234.12	$405,234.12	$0.00
529	LAND GIFTS/DONATIONS/NON-CASH	$7,480.87	$0.00	$0.00	$0.00	$7,480.87	$7,480.87	$0.00
530	GIFTS & DONATIONS	$190,415.34	$116,158.58	($110,435.08)	$0.00	$196,138.84	$196,138.84	$0.00
531	K-12 GRANT	$684.01	$0.00	$0.00	$0.00	$684.01	$684.01	$0.00
532	YHS PRINCIPALS FUND	$20,051.82	$21,147.91	($22,894.62)	$0.00	$18,305.11	$18,305.11	$0.00
533	EFHS PRINCIPALS FUND	$2,232.15	$3,805.21	($3,497.81)	$0.00	$2,539.55	$2,539.55	$0.00
534	BUHS PRINCIPALS FUND	$2,288.15	$11,282.82	($5,851.77)	$0.00	$7,719.20	$7,719.20	$0.00
536	EFHS SCHOLARSHIP FUNDS	$2,536.42	$0.00	($100.00)	$0.00	$2,436.42	$2,436.42	$0.00
537	BUHS SCHOLARSHIP FUNDS	$5,299.14	$0.00	$0.00	$0.00	$5,299.14	$5,299.14	$0.00
538	YHS SCHOLARSHIP FUNDS	$3,113.65	$0.00	$0.00	$0.00	$3,113.65	$3,113.65	$0.00
539	DEVELOPER DONATIONS	$1,614,163.07	$313,450.00	($10,609.22)	$0.00	$1,917,003.85	$1,917,003.85	$0.00
550	INSURANCE PROCEEDS	$63,362.15	$13,588.57	($37,857.71)	$0.00	$39,093.01	$39,093.01	$0.00
555	EFHS LIBRARY BOOKS	$3,506.57	$0.00	$0.00	$0.00	$3,506.57	$3,506.57	$0.00
556	BHS LIBRARY BOOKS	$4,108.77	$91.03	($781.92)	$0.00	$3,417.88	$3,417.88	$0.00
557	YHS LIBRARY BOOKS	$6,946.27	$119.95	($4,155.49)	$0.00	$2,910.73	$2,910.73	$0.00
565	LITIGATION RECOVERY	$25,695.37	$380.00	$0.00	$0.00	$26,075.37	$26,075.37	$0.00
570	INDIRECT COST	$229,525.94	$186,626.86	($111,260.23)	$99,477.82	$404,370.39	$404,370.39	$0.00

Buckeye Union School District #201

Fund Balances

Fiscal Year: 2025-2026

Month: July
Year: 2026
Fund Type:

☑ Include Cash Balance
☐ FY End Report

Fund	Description	Beginning Balance	Revenue	Expense	Transfers	Fund Balance	Cash Balance	Variance
585	INSURANCE REFUND	$302.63	$0.00	$0.00	$0.00	$302.63	$302.63	$0.00
590	AFJROTC SMALL GRANTS	$2,394.16	$0.00	$0.00	$0.00	$2,394.16	$2,394.16	$0.00
596	WEST-MEC	$1,550,364.30	$2,686,098.46	($1,930,838.91)	$0.00	$2,305,623.85	$2,305,623.85	$0.00
597	CTE AZ INDUS CREDENTIALS INCENTIVE	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
610	UNRESTRICTED CAPITAL OUTLAY	$3,731,958.04	$2,796,219.84	($5,189,895.83)	$0.00	$1,338,282.05	$1,338,282.05	$0.00
620	ADJACENT WAYS	$11,248,081.81	$1,831,406.71	($151,236.48)	$0.00	$12,928,252.04	$12,928,252.04	$0.00
630	BOND BUILDING	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
645	TAN's	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
650	CAPITAL GIFT	$513,068.95	$0.00	$0.00	$0.00	$513,068.95	$513,068.95	$0.00
690	BUILDING RENEWAL	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
691	BUILDING RENEWAL GRANT - SFB	($65,428.11)	$993,782.44	($1,059,346.14)	$0.00	($130,991.81)	($130,991.81)	$0.00
695	NEW SCHOOL FACILITIES	$306.85	($1,824.73)	($88,245.21)	$0.00	($89,763.09)	($89,763.09)	$0.00
700	DEBT SERVICE	$287,543.58	$13,857,914.92	($4,672,112.50)	$0.00	$9,473,346.00	$9,473,346.00	$0.00
745	Tan's	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
850	STUDENT ACTIVITIES	$861,820.98	$1,012,863.06	($911,921.53)	$0.00	$962,762.51	$962,762.51	$0.00
956	BUHSD LEARNING CENTER IGA	$18,262.15	$763,755.03	($700,099.26)	$0.00	$81,917.92	$81,917.92	$0.00
975	DISTRICT COURIER SERVICE	$43,486.46	$0.00	($27,891.91)	$0.00	$15,594.55	$15,594.55	$0.00
	Grand Total:	$37,128,298.96	$82,391,101.52	($82,869,063.38)	$0.00	$36,650,337.10	$36,649,937.10	$400.00

End of Report

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
0000	UNDEFINED PROJECT	.00	.00	.00	.00	.00	.00
A001	NURSE SUPPLY	148.07	.00	.00	148.07	.00	148.07
A002	BOOKSTORE	530.34	61.75	(149.28)	442.81	.00	442.81
A003	PARKING PERMITS	18,384.51	100.00	(5,019.03)	13,465.48	.00	13,465.48
A004	DAMAGED/LOST PROPERTY	343.00	.00	.00	343.00	.00	343.00
A005	PSAT	1,995.43	.00	.00	1,995.43	.00	1,995.43
A006	STUDENT ID	24,626.20	2,644.20	(6,682.75)	20,587.65	.00	20,587.65
A007	LAPTOP ALLOWANCE	82,923.00	8,019.00	.00	90,942.00	.00	90,942.00
A008	TESTING	1,030.58	400.00	.00	1,430.58	.00	1,430.58
A009	SUMMER SCHOOL TUITION	87,390.69	.00	.00	87,390.69	.00	87,390.69
A010	LAPTOP SUPPLIES	9,513.21	540.00	.00	10,053.21	.00	10,053.21
A011	SCHOLARSHIP	8,815.73	.00	.00	8,815.73	.00	8,815.73
A012	PRINCIPAL'S FUND	.00	.00	.00	.00	.00	.00
A013	ATHLETICS	20,011.76	113,704.59	(89,622.11)	44,094.24	(2,051.15)	42,043.09
A014	ACTIVITY ASSISTANCE	15,741.50	3,508.40	.00	19,249.90	.00	19,249.90
A015	ATHLETIC ASSISTANCE	13,744.55	3,508.40	.00	17,252.95	.00	17,252.95
A016	ATHLETIC CONCESSIONS	.00	.00	.00	.00	.00	.00
A017	FIELD TRIPS	146.27	.00	.00	146.27	.00	146.27
A018	FOOD SERVICE	223.70	.00	.00	223.70	.00	223.70
A019	LOST LIBRARY BOOKS	205.23	8.49	.00	213.72	.00	213.72
A020	LOST TEXTBOOKS	.00	.00	.00	.00	.00	.00
A021	LIFETIME SPORTS	2,396.06	1,469.00	(1,390.22)	2,474.84	.00	2,474.84
A022	PE UNIFORM/LOCKS	11,458.02	10,306.00	(2,278.67)	19,485.35	.00	19,485.35

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A023	SCIENCE DUAL ENROLLMENT	353.03	.00	.00	353.03	.00	353.03
A024	ART DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A025	ENGLISH DUAL ENROLLMENT	22,638.82	4,600.00	.00	27,238.82	.00	27,238.82
A026	CTE DUAL ENROLLMENT	10,421.07	5,081.67	(5,215.00)	10,287.74	.00	10,287.74
A027	MATH DUAL ENROLLMENT	38,531.88	10,847.00	(7,108.29)	42,270.59	.00	42,270.59
A028	GOVERNMENT DUAL ENROLLMENT	2,576.30	.00	(185.79)	2,390.51	.00	2,390.51
A029	FOREIGN LANG DUAL ENROLLMENT	161.39	.00	.00	161.39	.00	161.39
A030	HISTORY DUAL ENROLLMENT	552.87	.00	.00	552.87	.00	552.87
A031	ECONOMICS DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A032	ART	21,788.31	14,541.00	(13,798.93)	22,530.38	(100.00)	22,430.38
A033	ATHLETIC TRAINING	.00	.00	.00	.00	.00	.00
A034	BAND	8,825.26	3,935.00	(8,145.74)	4,614.52	.00	4,614.52
A035	CHOIR	4,490.71	1,495.00	(1,595.38)	4,390.33	.00	4,390.33
A036	DANCE	2,320.40	2,890.50	(4,827.36)	383.54	.00	383.54
A037	DRAMA/THEATER	3,361.40	1,465.00	(2,090.99)	2,735.41	.00	2,735.41
A038	LIFE SKILLS	332.21	.00	.00	332.21	.00	332.21
A039	STRINGS/ORCHESTRA	.00	.00	.00	.00	.00	.00
A040	APPLIED BIO SYSTEMS	235.38	.00	(126.44)	108.94	.00	108.94
A041	AG BUSINESS MANAGEMENT	455.45	.00	(131.03)	324.42	.00	324.42
A042	AG MECHANICS	661.98	140.00	.00	801.98	.00	801.98
A043	AEROSPACE SCIENCE	278.86	.00	.00	278.86	.00	278.86
A044	AFJROTC LOST UNIFORM	192.75	.00	.00	192.75	.00	192.75
A045	AFJROTC RESOURCE FUND	1,983.34	.00	(1,981.02)	2.32	.00	2.32

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A046	ANIMAL SCIENCE	2,300.14	.00	(999.22)	1,300.92	(459.15)	841.77
A047	AUTOMOTIVE	3,685.72	280.00	.00	3,965.72	.00	3,965.72
A048	SOCIAL MEDIA BUSINESS	135.12	.00	.00	135.12	.00	135.12
A049	CARPENTRY	36.14	.00	.00	36.14	.00	36.14
A050	CHILDCARE	.00	.00	.00	.00	.00	.00
A051	CODING	114.84	.00	.00	114.84	.00	114.84
A052	CULINARY	4,993.24	4,406.00	(4,380.78)	5,018.46	(2,601.63)	2,416.83
A053	CTE WORK INTERNSHIP	.00	.00	.00	.00	.00	.00
A054	DIGITAL COMMUNICATION	1,817.66	.00	.00	1,817.66	.00	1,817.66
A055	EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
A056	ED PROFESSIONS	674.81	.00	.00	674.81	(624.07)	50.74
A057	ENGINEERING	1,500.01	.00	.00	1,500.01	.00	1,500.01
A058	FIRE SERVICE	446.53	.00	.00	446.53	.00	446.53
A059	GRAPHIC DESIGN	489.92	10.00	.00	499.92	.00	499.92
A060	INTRO TO AG	220.83	.00	(122.58)	98.25	.00	98.25
A061	LAW & PUBLIC SAFETY	114.01	.00	.00	114.01	.00	114.01
A062	MEDICAL ASSISTING	421.02	.00	.00	421.02	.00	421.02
A063	PLANT SCIENCE	2,985.26	980.00	(1,966.06)	1,999.20	.00	1,999.20
A064	SPORTS MEDICINE	185.98	.00	.00	185.98	.00	185.98
A065	TECHNCIAL THEATER	579.63	.00	.00	579.63	.00	579.63
A066	WELDING	1,705.65	3,400.00	(1,803.76)	3,301.89	.00	3,301.89
A067	CAREER EXPLORATION	506.51	.00	.00	506.51	.00	506.51
A068	CREDIT RECOVERY	5,762.50	.00	.00	5,762.50	.00	5,762.50

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A069 MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00
A070 Science Lab Fee	.00	1,100.00	.00	1,100.00	.00	1,100.00
IT98 OVER/SHORT	.00	(1.00)	.00	(1.00)	.00	(1.00)
S400 STUDENT GOVERNMENT	27,077.76	2,616.00	(15,369.47)	14,324.29	(141.87)	14,182.42
S401 CLASS OF 2028	1,442.78	1,236.97	(584.27)	2,095.48	.00	2,095.48
S402 CLASS OF 2029	400.00	556.07	(339.60)	616.47	.00	616.47
S403 CLASS OF 2026	17,324.60	13,529.84	(24,159.28)	6,695.16	(200.00)	6,495.16
S404 CLASS OF 2027	1,694.10	28,246.45	(10,793.66)	19,146.89	(250.00)	18,896.89
S405 BAND	3,639.85	2,915.00	(2,082.06)	4,472.79	.00	4,472.79
S406 CHOIR	260.14	372.00	.00	632.14	.00	632.14
S407 ORCHESTRA	.00	.00	.00	.00	.00	.00
S408 WINTER GUARD	1,067.42	.00	.00	1,067.42	.00	1,067.42
S409 DRAMA	14,184.79	9,787.75	(8,148.71)	15,823.83	.00	15,823.83
S410 BASEBALL	14,326.50	20,489.16	(23,270.22)	11,545.44	.00	11,545.44
S411 BOYS BASKETBALL	8,202.61	3,920.00	(1,700.00)	10,422.61	.00	10,422.61
S412 BOYS GOLF	522.27	.00	.00	522.27	.00	522.27
S413 BOYS SOCCER	2,812.40	6,967.70	(3,976.81)	5,803.29	.00	5,803.29
S414 BOYS TENNIS	2,336.99	.00	.00	2,336.99	.00	2,336.99
S415 BOYS TRACK	706.18	8,000.00	(2,439.62)	6,266.56	.00	6,266.56
S416 BOYS VOLLEYBALL	2,691.73	3,875.20	(3,324.84)	3,242.09	.00	3,242.09
S417 BOYS WRESTLING	11,778.94	21,625.08	(14,052.16)	19,351.86	.00	19,351.86
S418 CHEER	4,467.73	23,333.10	(19,430.75)	8,370.08	.00	8,370.08
S419 CROSS COUNTRY	26.46	.00	.00	26.46	.00	26.46

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S420	E-SPORTS	1,614.59	.00	.00	1,614.59	.00	1,614.59
S421	FOOTBALL	27,736.92	20,470.13	(32,153.71)	16,053.34	.00	16,053.34
S422	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
S423	GIRLS BASKETBALL	5,656.71	1,435.00	(1,700.00)	5,391.71	.00	5,391.71
S424	GIRLS BEACH V-BALL	3,949.93	2,548.03	(637.36)	5,860.60	.00	5,860.60
S425	GIRLS FLAG FOOTBALL	.00	.00	.00	.00	.00	.00
S426	GIRLS GOLF	720.75	.00	.00	720.75	.00	720.75
S427	GIRLS SOCCER	8,916.68	10,544.00	(8,276.14)	11,184.54	(260.84)	10,923.70
S428	GIRLS TENNIS	1,301.71	4,020.00	(1,517.51)	3,804.20	(478.96)	3,325.24
S429	GIRLS TRACK	28.06	.00	.00	28.06	.00	28.06
S430	GIRLS VOLEYBALL	8,732.06	1,968.00	(5,442.93)	5,257.13	.00	5,257.13
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	974.55	2,862.24	(3,396.92)	439.87	.00	439.87
S433	SOFTBALL	2,803.55	14,653.00	(7,510.31)	9,946.24	(663.94)	9,282.30
S434	SWIM	605.23	1,841.24	(953.76)	1,492.71	(400.00)	1,092.71
S435	ARCHERY	133.77	.00	.00	133.77	.00	133.77
S436	ART	1,657.02	816.00	(91.78)	2,381.24	.00	2,381.24
S437	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
S438	CLOSE-UP	480.03	.00	.00	480.03	.00	480.03
S439	CO-EXIST	.00	.00	.00	.00	.00	.00
S440	CHESS	190.87	.00	.00	190.87	.00	190.87
S441	CHRISTIAN ATHELETES	85.49	.00	.00	85.49	.00	85.49
S442	CREATIVE WRITING	652.99	.00	.00	652.99	.00	652.99

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S443	CULTURE	252.19	.00	.00	252.19	.00	252.19
S444	DANCE	2,098.06	10,942.00	(4,964.26)	8,075.80	.00	8,075.80
S445	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
S446	FINE ARTS	.00	.00	.00	.00	.00	.00
S447	HANDS FOR PAWS	.00	.00	.00	.00	.00	.00
S448	INTERACT	467.76	.00	.00	467.76	.00	467.76
S449	COMEDIC ARTS	.00	.00	.00	.00	.00	.00
S450	JAPANESE CULTURE	137.80	.00	.00	137.80	.00	137.80
S451	SERVICE CLUB	385.39	501.63	(47.92)	839.10	.00	839.10
S452	LIFETIME SPORTS	.00	.00	.00	.00	.00	.00
S453	MAGIC	.00	.00	.00	.00	.00	.00
S454	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
S455	NATIONAL HONOR SOCIETY	507.39	83.00	(320.20)	270.19	.00	270.19
S456	NHS SCIENCE	80.00	.00	.00	80.00	.00	80.00
S457	PYTHAGOREAN SOCIETY	.00	.00	.00	.00	.00	.00
S458	RODEO	400.33	.00	.00	400.33	.00	400.33
S459	SCIENCE	.00	.00	.00	.00	.00	.00
S460	SPANISH	2,373.37	.00	.00	2,373.37	.00	2,373.37
S461	SPEECH AND DEBATE	.00	.00	.00	.00	.00	.00
S462	TRANSITION SCHOOL TO WORK	5,276.23	8,605.25	(8,702.45)	5,179.03	.00	5,179.03
S463	UNIFIED SPORTS	5,926.95	1,675.00	(1,960.37)	5,641.58	.00	5,641.58
S464	YEARBOOK	34,077.19	9,485.00	(10,621.53)	32,940.66	.00	32,940.66
S465	JRROTC - AIR RIFLE	3,586.31	1,000.00	(949.24)	3,637.07	.00	3,637.07

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S466	FBLA - BUSINESS	7,921.25	9,779.50	(10,031.69)	7,669.06	(260.40)	7,408.66
S467	FBLA - CODING	1,957.03	.00	(520.00)	1,437.03	.00	1,437.03
S468	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
S469	SKILLS USA - FILM & TV	1,090.95	.00	.00	1,090.95	.00	1,090.95
S470	FBLA - FILM & TV	.00	.00	.00	.00	.00	.00
S471	FBLA - GRAPHIC DESIGN	2,075.22	5,024.70	(3,290.00)	3,809.92	.00	3,809.92
S472	SKILLS USA- PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
S473	FCCLA - CHILD DEV	.00	.00	.00	.00	.00	.00
S474	FCCLA - CULINARY	3,750.68	9,902.25	(9,999.67)	3,653.26	.00	3,653.26
S475	FCCLA - ED PROFESSIONS	738.95	180.00	(680.84)	238.11	.00	238.11
S476	FFA	2,977.72	16,205.00	(14,641.71)	4,541.01	(674.00)	3,867.01
S477	HOSA - MECIAL ASSISTING	1,975.54	605.17	.00	2,580.71	(1,000.00)	1,580.71
S478	HOSA - SPORTS MEDICINE	274.01	290.86	.00	564.87	.00	564.87
S479	JRROTC	6,724.86	1,148.00	.00	7,872.86	.00	7,872.86
S480	SKILLS USA - AUTO	2,868.93	100.00	.00	2,968.93	.00	2,968.93
S481	SKILLS USA - CARPENTRY	.00	.00	.00	.00	.00	.00
S482	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
S483	SKILLS USA - FIRE	.00	177.00	.00	177.00	.00	177.00
S484	SKILLS USA - LAW	2,606.10	.00	.00	2,606.10	.00	2,606.10
S485	SKILLS USA - THEATER TECH	.00	.00	.00	.00	.00	.00
S486	SKILLS USA - WELDING	119.00	3,800.00	(1,892.48)	2,026.52	(490.00)	1,536.52
S487	ROBOTICS/STEM	502.76	.00	.00	502.76	.00	502.76
S488	PEP CLUB	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S489	BSU	.00	50.00	.00	50.00	.00	50.00
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	.00	.00	.00	.00	.00	.00
S493	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	1,000.50	7,669.50	.00	8,670.00	.00	8,670.00
T201	ATHLETICS	1,171.64	200.00	(1,047.55)	324.09	.00	324.09
T202	GREATEST NEED	2,341.18	1,200.00	.00	3,541.18	.00	3,541.18
T203	STUDENT GOVERNMENT	680.78	.00	(100.00)	580.78	.00	580.78
T204	FINE ARTS	3,085.49	687.00	.00	3,772.49	.00	3,772.49
T205	BAND	576.70	1,100.00	(235.06)	1,441.64	.00	1,441.64
T206	CHOIR	55.84	.00	(50.00)	5.84	.00	5.84
T207	ORCHESTRA	400.00	.00	.00	400.00	.00	400.00
T208	WINTER GUARD	700.00	.00	.00	700.00	.00	700.00
T209	DRAMA	829.96	600.00	(590.83)	839.13	.00	839.13
T210	BASEBALL	3,897.91	125.00	(651.43)	3,371.48	.00	3,371.48
T211	BOYS BASKETBALL	3,619.96	1,400.00	.00	5,019.96	(595.00)	4,424.96
T212	BOYS GOLF	1,245.73	.00	.00	1,245.73	.00	1,245.73
T213	BOYS SOCCER	253.19	400.00	.00	653.19	.00	653.19
T214	BOYS TENNIS	343.72	.00	.00	343.72	.00	343.72
T215	BOYS TRACK	429.30	.00	(400.00)	29.30	.00	29.30
T216	BOYS VOLLEYBALL	350.00	.00	.00	350.00	.00	350.00
T217	BOYS WRESTLING	1,703.88	200.00	.00	1,903.88	.00	1,903.88

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T218	CHEER	294.63	338.00	(569.00)	63.63	.00	63.63
T219	CROSS COUNTRY	77.61	.00	.00	77.61	.00	77.61
T220	E-SPORTS	140.72	.00	.00	140.72	.00	140.72
T221	FOOTBALL	4,434.86	3,450.00	(2,500.00)	5,384.86	.00	5,384.86
T222	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
T223	GIRLS BASKETBALL	369.74	800.00	.00	1,169.74	.00	1,169.74
T224	GIRLS BEACH V-BALL	.00	.00	.00	.00	.00	.00
T225	GIRLS FLAG FOOTBALL	.00	.00	.00	.00	.00	.00
T226	GIRLS GOLF	384.50	.00	.00	384.50	.00	384.50
T227	GIRLS SOCCER	2,365.52	.00	(383.50)	1,982.02	.00	1,982.02
T228	GIRLS TENNIS	402.49	.00	.00	402.49	.00	402.49
T229	GIRLS TRACK	417.50	.00	(410.18)	7.32	.00	7.32
T230	GIRLS VOLLEYBALL	1,373.34	200.00	.00	1,573.34	.00	1,573.34
T231	GIRLS WRESTLING	50.00	.00	.00	50.00	.00	50.00
T232	POM	2,279.75	3,842.00	(5,744.65)	377.10	.00	377.10
T233	SOFTBALL	1,250.71	100.00	(1,215.40)	135.31	.00	135.31
T234	SWIM	5,371.65	2,999.94	(5,669.44)	2,702.15	.00	2,702.15
T235	AMERICAN SIGN LANGUAGE	400.00	.00	.00	400.00	.00	400.00
T236	ARCHERY	477.91	800.00	(435.07)	842.84	.00	842.84
T237	ART	400.00	400.00	.00	800.00	.00	800.00
T238	CLOSE-UP	1,239.86	.00	.00	1,239.86	.00	1,239.86
T239	CO-EXIST	80.00	.00	.00	80.00	.00	80.00
T240	CHESS	481.21	.00	.00	481.21	.00	481.21

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T241	CHRISTIAN ATHELETES	443.44	600.00	.00	1,043.44	.00	1,043.44
T242	CREATIVE WRITING	450.00	.00	.00	450.00	.00	450.00
T243	CULTURE	3,702.10	.00	830.00	4,532.10	.00	4,532.10
T244	DANCE	44.83	.00	.00	44.83	.00	44.83
T245	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
T246	HANDS FOR PAWS	200.00	.00	.00	200.00	.00	200.00
T247	INTERACT	329.00	.00	.00	329.00	.00	329.00
T248	JAPANESE CULTURE	.00	.00	.00	.00	.00	.00
T249	SERVIC E CLUB	605.00	500.00	(593.49)	511.51	.00	511.51
T250	MAGIC	.00	.00	.00	.00	.00	.00
T251	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
T252	NATIONAL HONOR SOCIETY	260.04	.00	.00	260.04	.00	260.04
T253	NHS SCIENCE	.00	.00	.00	.00	.00	.00
T254	PYTHAGOREAN SOCIETY	400.00	.00	.00	400.00	.00	400.00
T255	RODEO	715.00	.00	.00	715.00	.00	715.00
T256	SCIENCE	.00	.00	.00	.00	.00	.00
T257	SPANISH	794.29	.00	.00	794.29	.00	794.29
T258	SPEECH AND DEBATE	.00	.00	.00	.00	.00	.00
T259	TRANSITION SCHOOL TO WORK	124.96	200.00	.00	324.96	.00	324.96
T260	UNIFIED SPORTS	4,298.03	1,125.00	.00	5,423.03	.00	5,423.03
T261	YEARBOOK	.00	75.00	.00	75.00	.00	75.00
T262	FBLA - BUSINESS	483.01	200.00	(600.00)	83.01	.00	83.01
T263	FBLA - CODING	1,301.34	550.00	.00	1,851.34	.00	1,851.34

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T264	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
T265	FBLA - DIGITAL COMMUNICATION	415.08	.00	.00	415.08	.00	415.08
T266	SKILLS USA - FILM & TV	.00	.00	.00	.00	.00	.00
T267	FBLA - GRAPHIC DESIGN	1,550.00	500.00	(1,430.00)	620.00	.00	620.00
T268	SKILLS USA - PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
T269	FCCLA - CHILD DEV	.00	.00	.00	.00	.00	.00
T270	FCCLA - CULINARY	667.88	710.00	.00	1,377.88	.00	1,377.88
T271	FCCLA - ED PROFESSIONS	340.00	100.00	(250.00)	190.00	.00	190.00
T272	FFA	2,064.95	3,200.00	(4,342.91)	922.04	(150.00)	772.04
T273	HOSA - MEDICAL ASSISTING	575.44	200.00	.00	775.44	.00	775.44
T274	HOSA - SPORTS MEDICINE	1,237.99	600.00	(180.00)	1,657.99	(349.00)	1,308.99
T275	JRROTC	2,841.57	200.00	(418.00)	2,623.57	.00	2,623.57
T276	SKILLS USA - AUTO	8,177.48	1,784.50	(2,074.57)	7,887.41	.00	7,887.41
T277	SKILLS USA - CARPENTRY	.00	.00	.00	.00	.00	.00
T278	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
T279	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
T280	SKILLS USA - LAW	200.00	.00	.00	200.00	.00	200.00
T281	SKILLS USA - TECH THEATER	.00	.00	.00	.00	.00	.00
T282	SKILLS USA - WELDING	925.00	1,400.00	(1,105.00)	1,220.00	.00	1,220.00
T283	STEM/ROBOTICS	557.58	.00	.00	557.58	.00	557.58
T284	JRROTC - AIR RIFLE	1,041.70	.00	.00	1,041.70	.00	1,041.70
T285	PEP CLUB	.00	.00	.00	.00	.00	.00
T286	BSU	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T287	BIKE CLUB	.00	.00	.00	.00	.00	.00
T288	Asian Culture	.00	.00	.00	.00	.00	.00
T289	Link Crew	80.00	.00	.00	80.00	.00	80.00
T290	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
GRAND TOTALS		800,624.40	526,078.26	(449,760.74)	876,941.92	(11,750.01)	865,191.91

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A001	NURSE SUPPLY	24.64	.00	.00	24.64	.00	24.64
A002	BOOKSTORE	2,796.28	15.00	(1,158.66)	1,652.62	.00	1,652.62
A003	PARKING PERMITS	56,841.70	12,740.00	(2,924.91)	66,656.79	.00	66,656.79
A004	DAMAGED/LOST PROPERTY	98.00	.00	.00	98.00	.00	98.00
A005	PSAT	27.50	.00	.00	27.50	.00	27.50
A006	STUDENT ID	24,074.30	2,227.60	(26,071.99)	229.91	.00	229.91
A007	LAPTOP ALLOWANCE	66,665.00	4,300.00	.00	70,965.00	.00	70,965.00
A008	TESTING	1,507.01	.00	.00	1,507.01	.00	1,507.01
A009	SUMMER SCHOOL TUITION	61,431.96	.00	.00	61,431.96	.00	61,431.96
A010	LAPTOP SUPPLIES	1,795.60	360.00	.00	2,155.60	.00	2,155.60
A011	SCHOLARSHIP	6,279.50	.00	.00	6,279.50	.00	6,279.50
A012	PRINCIPAL'S FUND	.00	.00	.00	.00	.00	.00
A013	ATHLETICS	34,341.53	121,283.39	(113,400.50)	42,224.42	(994.00)	41,230.42
A014	ACTIVITY ASSISTANCE	13,276.76	3,005.20	.00	16,281.96	.00	16,281.96
A015	ATHLETIC ASSISTANCE	13,358.21	3,005.20	.00	16,363.41	.00	16,363.41
A016	ATHLETIC CONCESSIONS	33,202.65	40,260.00	(42,837.43)	30,625.22	(3,833.79)	26,791.43
A017	FIELD TRIPS	2,788.86	.00	.00	2,788.86	.00	2,788.86
A018	FOOD SERVICE	38.20	.00	.00	38.20	.00	38.20
A019	LOST LIBRARY BOOKS	.00	.00	.00	.00	.00	.00
A020	LOST TEXTBOOKS	12.71	.00	.00	12.71	.00	12.71
A021	LIFETIME SPORTS	4,775.73	60.00	(339.92)	4,495.81	(228.24)	4,267.57
A022	PE UNIFORM/LOCKS	3,507.09	11,715.00	.00	15,222.09	.00	15,222.09
A023	SCIENCE DUAL ENROLLMENT	61.36	.00	.00	61.36	.00	61.36

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A024	ART DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A025	ENGLISH DUAL ENROLLMENT	18,656.56	10,600.00	(13,853.95)	15,402.61	.00	15,402.61
A026	CTE DUAL ENROLLMENT	4,758.98	3,613.33	(3,710.00)	4,662.31	.00	4,662.31
A027	MATH DUAL ENROLLMENT	40,235.77	13,401.00	(29,898.38)	23,738.39	.00	23,738.39
A028	GOVERNMENT DUAL ENROLLMENT	4,400.00	2,800.00	(2,065.20)	5,134.80	.00	5,134.80
A029	FOREIGN LANG DUAL ENROLLMENT	1,351.33	.00	.00	1,351.33	.00	1,351.33
A030	HISTORY DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A031	ECONOMICS DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A032	ART	8,106.44	15,345.00	(15,363.28)	8,088.16	.00	8,088.16
A033	ATHLETIC TRAINING	1,330.00	.00	.00	1,330.00	.00	1,330.00
A034	BAND	1,533.11	3,955.00	(3,293.40)	2,194.71	.00	2,194.71
A035	CHOIR	1,458.54	1,753.00	(2,107.83)	1,103.71	(108.44)	995.27
A036	DANCE	2,486.51	4,295.00	(4,311.87)	2,469.64	.00	2,469.64
A037	DRAMA/THEATER	8,641.46	1,105.00	(2,070.32)	7,676.14	.00	7,676.14
A038	LIFE SKILLS	.00	.00	.00	.00	.00	.00
A039	STRINGS/ORCHESTRA	333.18	870.00	(653.83)	549.35	.00	549.35
A040	APPLIED BIO SYSTEMS	.00	.00	.00	.00	.00	.00
A041	AG BUSINESS MANAGEMENT	.00	.00	.00	.00	.00	.00
A042	AG MECHANICS	.00	.00	.00	.00	.00	.00
A043	AEROSPACE SCIENCE	.00	.00	.00	.00	.00	.00
A044	AFJROTC LOST UNIFORM	.00	.00	.00	.00	.00	.00
A045	AFJROTC RESOURCE FUND	.00	.00	.00	.00	.00	.00
A046	ANIMAL SCIENCE	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A047	AUTOMOTIVE	.00	.00	.00	.00	.00	.00
A048	SOCIAL MEDIA BUSINESS	9.58	.00	.00	9.58	.00	9.58
A049	CARPENTRY	4,598.43	2,970.00	(314.19)	7,254.24	.00	7,254.24
A050	CHILDCARE	.00	.00	.00	.00	.00	.00
A051	CODING	610.00	.00	(232.67)	377.33	.00	377.33
A052	CULINARY	3,557.64	3,300.00	(5,124.29)	1,733.35	(461.12)	1,272.23
A053	CTE WORK INTERNSHIP	.00	.00	.00	.00	.00	.00
A054	DIGITAL COMMUNICATION	1,658.55	.00	.00	1,658.55	.00	1,658.55
A055	EARLY CHILDHOOD	.00	.00	.00	.00	.00	.00
A056	ED PROFESSIONS	192.74	.00	.00	192.74	.00	192.74
A057	ENGINEERING	6,464.09	.00	(122.70)	6,341.39	.00	6,341.39
A058	FIRE SERVICE	.00	.00	.00	.00	.00	.00
A059	GRAPHIC DESIGN	263.52	.00	.00	263.52	.00	263.52
A060	INTRO TO AG	.00	.00	.00	.00	.00	.00
A061	LAW & PUBLIC SAFETY	.00	.00	.00	.00	.00	.00
A062	MEDICAL ASSISTING	451.68	.00	(440.00)	11.68	.00	11.68
A063	PLANT SCIENCE	.00	.00	.00	.00	.00	.00
A064	SPORTS MEDICINE	10.00	.00	.00	10.00	.00	10.00
A065	TECHNCIAL THEATER	157.69	.00	.00	157.69	.00	157.69
A066	WELDING	.00	.00	.00	.00	.00	.00
A067	CAREER EXPLORATION	.00	.00	.00	.00	.00	.00
A068	CREDIT RECOVERY	.00	.00	.00	.00	.00	.00
A069	MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00

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☐ Print Detail ☐ Page Break by Activity

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A070 Science Lab Fee	.00	2,425.00	.00	2,425.00	.00	2,425.00
IT98 OVER/SHORT	.00	(55.00)	.00	(55.00)	.00	(55.00)
S400 STUDENT GOVERNMENT	23,345.06	38,572.23	(36,797.94)	25,119.35	.00	25,119.35
S401 CLASS OF 2028	1,824.81	779.00	(212.18)	2,391.63	.00	2,391.63
S402 CLASS OF 2029	.00	357.00	.00	357.00	.00	357.00
S403 CLASS OF 2026	(5,673.52)	15,297.00	(3,959.96)	5,663.52	(1,699.43)	3,964.09
S404 CLASS OF 2027	4,273.70	29,233.57	(21,804.20)	11,703.07	(800.00)	10,903.07
S405 BAND	989.29	18,866.89	(16,812.14)	3,044.04	(881.80)	2,162.24
S406 CHOIR	.00	.00	.00	.00	.00	.00
S407 ORCHESTRA	.00	.00	.00	.00	.00	.00
S408 WINTER GUARD	.00	.00	.00	.00	.00	.00
S409 DRAMA	3,094.88	7,164.10	(4,314.57)	5,944.41	(1,263.66)	4,680.75
S410 BASEBALL	42,036.62	27,892.67	(46,451.47)	23,477.82	(673.69)	22,804.13
S411 BOYS BASKETBALL	17.77	10,670.75	(7,341.88)	3,346.64	(620.38)	2,726.26
S412 BOYS GOLF	1,393.52	500.00	.00	1,893.52	.00	1,893.52
S413 BOYS SOCCER	1,746.01	321.00	(1,582.65)	484.36	.00	484.36
S414 BOYS TENNIS	.00	95.00	.00	95.00	.00	95.00
S415 BOYS TRACK	6,398.06	7,595.95	(7,099.48)	6,894.53	.00	6,894.53
S416 BOYS VOLLEYBALL	10,174.28	3,949.65	(5,116.30)	9,007.63	(45.44)	8,962.19
S417 BOYS WRESTLING	10,302.04	4,872.75	(1,600.00)	13,574.79	.00	13,574.79
S418 CHEER	8,108.80	17,231.66	(15,024.81)	10,315.65	.00	10,315.65
S419 CROSS COUNTRY	4,333.92	4,112.70	(1,126.67)	7,319.95	.00	7,319.95
S420 E-SPORTS	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S421	FOOTBALL	14,438.14	16,099.79	(19,193.63)	11,344.30	(720.86)	10,623.44
S422	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
S423	GIRLS BASKETBALL	483.13	9,578.42	(5,840.16)	4,221.39	(854.68)	3,366.71
S424	GIRLS BEACH V-BALL	3,422.65	480.00	(3,668.83)	233.82	.00	233.82
S425	GIRLS FLAG FOOTBALL	.00	8,426.88	(3,893.19)	4,533.69	.00	4,533.69
S426	GIRLS GOLF	1,605.14	652.00	(532.27)	1,724.87	.00	1,724.87
S427	GIRLS SOCCER	8,083.09	4,057.45	(2,133.06)	10,007.48	.00	10,007.48
S428	GIRLS TENNIS	1,424.14	.00	(1,355.02)	69.12	.00	69.12
S429	GIRLS TRACK	.00	.00	.00	.00	.00	.00
S430	GIRLS VOLEYBALL	8,244.14	12,284.35	(812.24)	19,716.25	.00	19,716.25
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	7,105.94	14,924.81	(21,175.74)	855.01	1,568.00	2,423.01
S433	SOFTBALL	4,464.29	6,381.87	(2,605.38)	8,240.78	.00	8,240.78
S434	SWIM	6,589.51	4,802.85	(1,350.00)	10,042.36	.00	10,042.36
S435	ARCHERY	.00	.00	.00	.00	.00	.00
S436	ART	1,044.40	.00	.00	1,044.40	.00	1,044.40
S437	AMERICAN SIGN LANGUAGE	737.00	627.00	.00	1,364.00	.00	1,364.00
S438	CLOSE-UP	.00	.00	.00	.00	.00	.00
S439	CO-EXIST	2,727.17	.00	.00	2,727.17	.00	2,727.17
S440	CHESS	.00	.00	.00	.00	.00	.00
S441	CHRISTIAN ATHELETES	614.83	.00	.00	614.83	.00	614.83
S442	CREATIVE WRITING	.00	.00	.00	.00	.00	.00
S443	CULTURE	188.08	.00	.00	188.08	.00	188.08

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S444	DANCE	4,233.83	9,009.00	(7,880.60)	5,362.23	(279.35)	5,082.88
S445	DIGITAL ARTS	150.18	.00	.00	150.18	.00	150.18
S446	FINE ARTS	2,154.80	.00	.00	2,154.80	.00	2,154.80
S447	HANDS FOR PAWS	347.97	.00	.00	347.97	.00	347.97
S448	INTERACT	3,372.47	4,524.25	(4,529.46)	3,367.26	.00	3,367.26
S449	COMEDIC ARTS	.00	.00	.00	.00	.00	.00
S450	JAPANESE CULTURE	.00	.00	.00	.00	.00	.00
S451	SERVICE CLUB	.00	.00	.00	.00	.00	.00
S452	LIFETIME SPORTS	.00	.00	.00	.00	.00	.00
S453	MAGIC	.00	.00	.00	.00	.00	.00
S454	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
S455	NATIONAL HONOR SOCIETY	1,029.01	673.00	(1,208.47)	493.54	.00	493.54
S456	NHS SCIENCE	.00	.00	.00	.00	.00	.00
S457	PYTHAGOREAN SOCIETY	3,348.74	964.00	(1,084.09)	3,228.65	.00	3,228.65
S458	RODEO	1,060.37	.00	.00	1,060.37	.00	1,060.37
S459	SCIENCE	918.71	.00	.00	918.71	.00	918.71
S460	SPANISH	1,210.79	.00	.00	1,210.79	.00	1,210.79
S461	SPEECH AND DEBATE	735.07	.00	.00	735.07	.00	735.07
S462	TRANSITION SCHOOL TO WORK	414.84	1,792.00	(734.00)	1,472.84	.00	1,472.84
S463	UNIFIED SPORTS	200.00	.00	(185.52)	14.48	.00	14.48
S464	YEARBOOK	21,765.19	6,575.00	.00	28,340.19	.00	28,340.19
S465	JRROTC - AIR RIFLE	.00	.00	.00	.00	.00	.00
S466	FBLA - BUSINESS	2,443.48	13,052.77	(10,403.70)	5,092.55	.00	5,092.55

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S467	FBLA - CODING	1,888.20	234.00	(781.59)	1,340.61	.00	1,340.61
S468	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
S469	SKILLS USA - FILM & TV	717.32	.00	.00	717.32	.00	717.32
S470	FBLA - FILM & TV	.00	.00	.00	.00	.00	.00
S471	FBLA - GRAPHIC DESIGN	14,396.87	11,724.91	(728.06)	25,393.72	(3,075.00)	22,318.72
S472	SKILLS USA- PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
S473	FCCLA - CHILD DEV	.00	.00	.00	.00	.00	.00
S474	FCCLA - CULINARY	31,296.13	4,945.00	(3,727.83)	32,513.30	(60.00)	32,453.30
S475	FCCLA - ED PROFESSIONS	2,770.09	3,450.80	(3,505.04)	2,715.85	(321.42)	2,394.43
S476	FFA	.00	.00	.00	.00	.00	.00
S477	HOSA - MECIAL ASSISTING	7,349.52	18,533.82	(9,739.33)	16,144.01	(600.00)	15,544.01
S478	HOSA - SPORTS MEDICINE	5,372.11	17,250.45	(3,353.28)	19,269.28	.00	19,269.28
S479	JRROTC	.00	.00	.00	.00	.00	.00
S480	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
S481	SKILLS USA - CARPENTRY	2,084.47	.00	.00	2,084.47	.00	2,084.47
S482	SKILLS USA - ENGINEERING	100.00	.00	.00	100.00	.00	100.00
S483	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
S484	SKILLS USA - LAW	.00	.00	.00	.00	.00	.00
S485	SKILLS USA - THEATER TECH	3,450.26	2,408.00	(1,681.19)	4,177.07	(300.00)	3,877.07
S486	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
S487	ROBOTICS/STEM	6,154.20	1,253.00	.00	7,407.20	.00	7,407.20
S488	PEP CLUB	.00	.00	.00	.00	.00	.00
S489	BSU	510.89	.00	.00	510.89	.00	510.89

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	.00	.00	.00	.00	.00	.00
S493	BOYS BEACH VBALL	.00	1,655.26	.00	1,655.26	.00	1,655.26
S889	FUTURE EDUCATOR OF AMERICA CLUB	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	1,037.50	27,910.00	.00	28,947.50	.00	28,947.50
T201	ATHLETICS	3,411.25	730.00	.00	4,141.25	.00	4,141.25
T202	GREATEST NEED	9,400.71	1,400.00	(4,738.47)	6,062.24	.00	6,062.24
T203	STUDENT GOVERNMENT	1,146.21	.00	.00	1,146.21	.00	1,146.21
T204	FINE ARTS	1,070.18	.00	.00	1,070.18	.00	1,070.18
T205	BAND	714.71	6,974.00	(3,628.75)	4,059.96	(1,961.72)	2,098.24
T206	CHOIR	135.00	.00	.00	135.00	.00	135.00
T207	ORCHESTRA	.00	.00	.00	.00	.00	.00
T208	WINTER GUARD	.00	455.00	.00	455.00	.00	455.00
T209	DRAMA	1,403.01	875.00	(200.56)	2,077.45	.00	2,077.45
T210	BASEBALL	200.00	.00	.00	200.00	.00	200.00
T211	BOYS BASKETBALL	79.95	950.00	.00	1,029.95	.00	1,029.95
T212	BOYS GOLF	2,776.40	400.00	(1,211.56)	1,964.84	.00	1,964.84
T213	BOYS SOCCER	2,575.46	600.00	(523.68)	2,651.78	.00	2,651.78
T214	BOYS TENNIS	1,548.39	400.00	(270.00)	1,678.39	.00	1,678.39
T215	BOYS TRACK	840.78	125.00	.00	965.78	.00	965.78
T216	BOYS VOLLEYBALL	1,022.38	1,500.00	.00	2,522.38	.00	2,522.38
T217	BOYS WRESTLING	7,839.82	2,100.00	(1,348.71)	8,591.11	(1,903.40)	6,687.71

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T218	CHEER	514.96	780.00	(301.93)	993.03	.00	993.03
T219	CROSS COUNTRY	299.80	.00	.00	299.80	.00	299.80
T220	E-SPORTS	.00	.00	.00	.00	.00	.00
T221	FOOTBALL	8,600.68	9,740.00	(6,700.00)	11,640.68	.00	11,640.68
T222	GIRLS BADMINTON	.00	.00	.00	.00	.00	.00
T223	GIRLS BASKETBALL	860.00	1,235.00	(1,727.21)	367.79	.00	367.79
T224	GIRLS BEACH V-BALL	1,372.39	300.00	(206.19)	1,466.20	(1,130.25)	335.95
T225	GIRLS FLAG FOOTBALL	.00	200.00	.00	200.00	.00	200.00
T226	GIRLS GOLF	325.00	400.00	.00	725.00	.00	725.00
T227	GIRLS SOCCER	369.46	595.00	.00	964.46	.00	964.46
T228	GIRLS TENNIS	1,452.67	550.00	(45.00)	1,957.67	.00	1,957.67
T229	GIRLS TRACK	350.00	125.00	.00	475.00	.00	475.00
T230	GIRLS VOLLEYBALL	866.93	.00	.00	866.93	.00	866.93
T231	GIRLS WRESTLING	.00	200.00	.00	200.00	.00	200.00
T232	POM	192.96	953.00	(420.76)	725.20	.00	725.20
T233	SOFTBALL	270.99	.00	.00	270.99	.00	270.99
T234	SWIM	546.94	100.00	(75.28)	571.66	.00	571.66
T235	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
T236	ARCHERY	.00	.00	.00	.00	.00	.00
T237	ART	1,004.85	.00	.00	1,004.85	.00	1,004.85
T238	CLOSE-UP	.00	.00	.00	.00	.00	.00
T239	CO-EXIST	274.19	.00	.00	274.19	.00	274.19
T240	CHESS	100.00	.00	.00	100.00	.00	100.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T241	CHRISTIAN ATHELETES	.00	.00	.00	.00	.00	.00
T242	CREATIVE WRITING	.00	.00	.00	.00	.00	.00
T243	CULTURE	2,020.00	.00	.00	2,020.00	.00	2,020.00
T244	DANCE	2,071.74	400.00	(809.98)	1,661.76	(44.45)	1,617.31
T245	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
T246	HANDS FOR PAWS	.00	.00	.00	.00	.00	.00
T247	INTERACT	1,256.71	2,557.00	(473.05)	3,340.66	(983.62)	2,357.04
T248	JAPANESE CULTURE	.00	.00	.00	.00	.00	.00
T249	SERVIC E CLUB	.00	.00	.00	.00	.00	.00
T250	MAGIC	.00	.00	.00	.00	.00	.00
T251	MARINE BIOLOGY	.00	.00	.00	.00	.00	.00
T252	NATIONAL HONOR SOCIETY	572.27	800.00	(429.75)	942.52	.00	942.52
T253	NHS SCIENCE	.00	.00	.00	.00	.00	.00
T254	PYTHAGOREAN SOCIETY	656.24	400.00	(75.90)	980.34	.00	980.34
T255	RODEO	200.00	.00	.00	200.00	.00	200.00
T256	SCIENCE	3,675.01	.00	.00	3,675.01	.00	3,675.01
T257	SPANISH	1,421.27	.00	.00	1,421.27	.00	1,421.27
T258	SPEECH AND DEBATE	.00	.00	.00	.00	.00	.00
T259	TRANSITION SCHOOL TO WORK	560.00	400.00	.00	960.00	.00	960.00
T260	UNIFIED SPORTS	537.50	900.00	(323.48)	1,114.02	.00	1,114.02
T261	YEARBOOK	816.93	.00	(11.96)	804.97	.00	804.97
T262	FBLA - BUSINESS	1,381.79	.00	.00	1,381.79	.00	1,381.79
T263	FBLA - CODING	950.00	400.00	.00	1,350.00	.00	1,350.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T264	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
T265	FBLA - DIGITAL COMMUNICATION	.00	.00	.00	.00	.00	.00
T266	SKILLS USA - FILM & TV	.00	.00	.00	.00	.00	.00
T267	FBLA - GRAPHIC DESIGN	943.10	.00	(164.18)	778.92	.00	778.92
T268	SKILLS USA - PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
T269	FCCLA - CHILD DEV	100.00	.00	.00	100.00	.00	100.00
T270	FCCLA - CULINARY	1,459.29	.00	(291.50)	1,167.79	.00	1,167.79
T271	FCCLA - ED PROFESSIONS	1,253.73	.00	.00	1,253.73	.00	1,253.73
T272	FFA	.00	.00	.00	.00	.00	.00
T273	HOSA - MEDICAL ASSISTING	775.00	.00	.00	775.00	.00	775.00
T274	HOSA - SPORTS MEDICINE	590.95	50.00	(264.38)	376.57	.00	376.57
T275	JRROTC	.00	.00	.00	.00	.00	.00
T276	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
T277	SKILLS USA - CARPENTRY	100.00	.00	.00	100.00	.00	100.00
T278	SKILLS USA - ENGINEERING	1,674.76	.00	.00	1,674.76	.00	1,674.76
T279	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
T280	SKILLS USA - LAW	.00	.00	.00	.00	.00	.00
T281	SKILLS USA - TECH THEATER	678.68	545.00	(808.01)	415.67	.00	415.67
T282	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
T283	STEM/ROBOTICS	1,153.54	200.00	(83.40)	1,270.14	.00	1,270.14
T285	PEP CLUB	.00	.00	.00	.00	.00	.00
T286	BSU	.00	.00	.00	.00	.00	.00
T287	BIKE CLUB	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T288	Asian Culture	.00	.00	.00	.00	.00	.00
T289	Link Crew	.00	.00	.00	.00	.00	.00
T290	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
GRAND TOTALS		808,634.87	695,470.32	(576,774.94)	927,330.25	(22,276.74)	905,053.51

End of Report

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A001	NURSE SUPPLY	157.80	.00	.00	157.80	.00	157.80
A002	BOOKSTORE	1,190.23	3,345.00	(3,436.29)	1,098.94	.00	1,098.94
A003	PARKING PERMITS	38,081.15	3,609.00	(2,829.14)	38,861.01	.00	38,861.01
A004	DAMAGED/LOST PROPERTY	418.05	.00	.00	418.05	.00	418.05
A005	PSAT	3,708.78	.00	.00	3,708.78	.00	3,708.78
A006	STUDENT ID	35,345.55	4,152.00	.00	39,497.55	.00	39,497.55
A007	LAPTOP ALLOWANCE	88,219.69	4,205.00	.00	92,424.69	.00	92,424.69
A008	TESTING	80.00	625.00	.00	705.00	.00	705.00
A009	SUMMER SCHOOL TUITION	102,931.24	.00	.00	102,931.24	.00	102,931.24
A010	LAPTOP SUPPLIES	11,623.37	1,955.00	.00	13,578.37	.00	13,578.37
A011	SCHOLARSHIP	9,909.51	.00	.00	9,909.51	.00	9,909.51
A012	PRINCIPAL'S FUND	.00	.00	.00	.00	.00	.00
A013	ATHLETICS	4,645.28	78,361.12	(71,675.48)	11,330.92	(1,432.99)	9,897.93
A014	ACTIVITY ASSISTANCE	9,901.29	3,704.00	.00	13,605.29	.00	13,605.29
A015	ATHLETIC ASSISTANCE	16,042.51	3,704.00	.00	19,746.51	.00	19,746.51
A016	ATHLETIC CONCESSIONS	204.64	.00	.00	204.64	.00	204.64
A017	FIELD TRIPS	4,980.96	.00	.00	4,980.96	.00	4,980.96
A018	FOOD SERVICE	39.20	.00	.00	39.20	.00	39.20
A019	LOST LIBRARY BOOKS	1.10	.00	.00	1.10	.00	1.10
A020	LOST TEXTBOOKS	.00	.00	.00	.00	.00	.00
A021	LIFETIME SPORTS	7,680.33	.00	.00	7,680.33	.00	7,680.33
A022	PE UNIFORM/LOCKS	4,727.31	12,540.00	(2,342.30)	14,925.01	(142.77)	14,782.24
A023	SCIENCE DUAL ENROLLMENT	5,721.11	6,517.00	(500.00)	11,738.11	(1,070.00)	10,668.11

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A024	ART DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A025	ENGLISH DUAL ENROLLMENT	32,602.33	21,000.00	(19,529.04)	34,073.29	.00	34,073.29
A026	CTE DUAL ENROLLMENT	15,071.51	11,710.00	(12,018.77)	14,762.74	.00	14,762.74
A027	MATH DUAL ENROLLMENT	15,712.32	31,680.00	(14,552.88)	32,839.44	(2,093.58)	30,745.86
A028	GOVERNMENT DUAL ENROLLMENT	5,200.00	2,800.00	.00	8,000.00	.00	8,000.00
A029	FOREIGN LANG DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A030	HISTORY DUAL ENROLLMENT	5,600.35	9,100.00	(1,750.00)	12,950.35	.00	12,950.35
A031	ECONOMICS DUAL ENROLLMENT	.00	.00	.00	.00	.00	.00
A032	ART	5,059.59	12,891.00	(12,212.02)	5,738.57	(91.43)	5,647.14
A033	ATHLETIC TRAINING	.00	.00	.00	.00	.00	.00
A034	BAND	1,900.18	3,180.00	(2,081.39)	2,998.79	.00	2,998.79
A035	CHOIR	1,890.97	1,215.00	(265.05)	2,840.92	(2,130.00)	710.92
A036	DANCE	2,782.06	6,085.00	(5,677.92)	3,189.14	(109.63)	3,079.51
A037	DRAMA/THEATER	7,721.19	1,070.00	(1,476.12)	7,315.07	.00	7,315.07
A038	LIFE SKILLS	.00	.00	.00	.00	.00	.00
A039	STRINGS/ORCHESTRA	2,455.00	1,185.00	(1,955.01)	1,684.99	(590.00)	1,094.99
A040	APPLIED BIO SYSTEMS	.00	.00	.00	.00	.00	.00
A041	AG BUSINESS MANAGEMENT	.00	.00	.00	.00	.00	.00
A042	AG MECHANICS	.00	.00	.00	.00	.00	.00
A043	AEROSPACE SCIENCE	.00	.00	.00	.00	.00	.00
A044	AFJROTC LOST UNIFORM	.00	.00	.00	.00	.00	.00
A045	AFJROTC RESOURCE FUND	.00	.00	.00	.00	.00	.00
A046	ANIMAL SCIENCE	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A047	AUTOMOTIVE	.00	.00	.00	.00	.00	.00
A048	SOCIAL MEDIA BUSINESS	.00	.00	.00	.00	.00	.00
A049	CARPENTRY	5,098.34	4,298.65	(2,485.29)	6,911.70	(3,239.10)	3,672.60
A050	CHILDCARE	1,286.08	.00	.00	1,286.08	.00	1,286.08
A050	CHILDCARE	.00	162,319.00	.00	162,319.00	.00	162,319.00
A051	CODING	85.83	.00	.00	85.83	.00	85.83
A052	CULINARY	3,712.71	3,960.00	(2,720.38)	4,952.33	.00	4,952.33
A053	CTE WORK INTERNSHIP	440.00	.00	.00	440.00	.00	440.00
A054	DIGITAL COMMUNICATION	10,816.12	.00	.00	10,816.12	.00	10,816.12
A055	EARLY CHILDHOOD	(90.00)	20.00	.00	(70.00)	.00	(70.00)
A056	ED PROFESSIONS	.00	.00	.00	.00	.00	.00
A057	ENGINEERING	.00	.00	.00	.00	.00	.00
A058	FIRE SERVICE	.00	.00	.00	.00	.00	.00
A059	GRAPHIC DESIGN	871.36	10.00	(765.57)	115.79	.00	115.79
A060	INTRO TO AG	.00	.00	.00	.00	.00	.00
A061	LAW & PUBLIC SAFETY	93.40	.00	.00	93.40	.00	93.40
A062	MEDICAL ASSISTING	499.51	.00	(467.49)	32.02	.00	32.02
A063	PLANT SCIENCE	.00	.00	.00	.00	.00	.00
A064	SPORTS MEDICINE	171.49	.00	.00	171.49	.00	171.49
A065	TECHNCIAL THEATER	80.00	.00	.00	80.00	.00	80.00
A066	WELDING	.00	.00	.00	.00	.00	.00
A067	CAREER EXPLORATION	.00	.00	.00	.00	.00	.00
A068	CREDIT RECOVERY	75.00	.00	.00	75.00	.00	75.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
A069 MULTIMEDIA/JOURNALISM	.00	.00	.00	.00	.00	.00
A070 Science Lab Fee	.00	775.00	.00	775.00	.00	775.00
IT98 OVER/SHORT	.00	(94.00)	.00	(94.00)	.00	(94.00)
S400 STUDENT GOVERNMENT	44,202.97	40,525.30	(56,922.98)	27,805.29	(556.70)	27,248.59
S401 CLASS OF 2028	2,380.40	1,215.68	.00	3,596.08	.00	3,596.08
S402 CLASS OF 2029	1,312.70	297.00	.00	1,609.70	.00	1,609.70
S403 CLASS OF 2026	37,458.02	1,947.90	(25,242.23)	14,163.69	(1,211.31)	12,952.38
S404 CLASS OF 2027	8,751.98	45,273.95	(29,328.58)	24,697.35	(585.00)	24,112.35
S405 BAND	4,921.36	11,366.50	(12,407.38)	3,880.48	(450.00)	3,430.48
S406 CHOIR	2,216.75	1,069.00	(1,916.41)	1,369.34	.00	1,369.34
S407 ORCHESTRA	2,532.99	252.00	(2,175.00)	609.99	.00	609.99
S408 WINTER GUARD	1,386.29	.00	(591.32)	794.97	.00	794.97
S409 DRAMA	6,594.15	5,559.00	(5,983.34)	6,169.81	(1,276.08)	4,893.73
S410 BASEBALL	4,750.66	15,382.25	(17,069.16)	3,063.75	.00	3,063.75
S411 BOYS BASKETBALL	9,930.24	3,731.31	(11,048.70)	2,612.85	.00	2,612.85
S412 BOYS GOLF	1,037.19	.00	.00	1,037.19	.00	1,037.19
S413 BOYS SOCCER	1,115.59	4,168.17	(3,674.94)	1,608.82	.00	1,608.82
S414 BOYS TENNIS	.00	1,457.67	.00	1,457.67	.00	1,457.67
S415 BOYS TRACK	2,102.41	2,610.35	(2,827.60)	1,885.16	.00	1,885.16
S416 BOYS VOLLEYBALL	2,428.80	6,542.80	(7,089.03)	1,882.57	.00	1,882.57
S417 BOYS WRESTLING	1,193.03	.00	(589.90)	603.13	.00	603.13
S418 CHEER	5,812.29	57,827.27	(57,057.88)	6,581.68	.00	6,581.68
S419 CROSS COUNTRY	523.22	189.16	(550.00)	162.38	.00	162.38

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S420	E-SPORTS	195.29	1,280.20	(115.75)	1,359.74	.00	1,359.74
S421	FOOTBALL	1,691.86	7,842.00	(5,074.34)	4,459.52	.00	4,459.52
S422	GIRLS BADMINTON	480.35	.00	.00	480.35	.00	480.35
S423	GIRLS BASKETBALL	1,087.75	.00	(535.93)	551.82	(352.42)	199.40
S424	GIRLS BEACH V-BALL	100.00	3,324.15	(1,107.07)	2,317.08	.00	2,317.08
S425	GIRLS FLAG FOOTBALL	.00	2,248.61	(937.40)	1,311.21	.00	1,311.21
S426	GIRLS GOLF	2,108.51	.00	(1,795.85)	312.66	.00	312.66
S427	GIRLS SOCCER	2,242.92	3,037.00	(2,512.08)	2,767.84	.00	2,767.84
S428	GIRLS TENNIS	108.54	.00	.00	108.54	.00	108.54
S429	GIRLS TRACK	48.59	.00	.00	48.59	.00	48.59
S430	GIRLS VOLEYBALL	3,492.32	9,365.50	(11,314.17)	1,543.65	(99.07)	1,444.58
S431	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
S432	POM	7,200.13	14,857.74	(18,214.27)	3,843.60	.00	3,843.60
S433	SOFTBALL	9,630.57	4,910.64	(8,636.82)	5,904.39	(1,269.78)	4,634.61
S434	SWIM	3,425.09	1,451.10	.00	4,876.19	.00	4,876.19
S435	ARCHERY	.00	.00	.00	.00	.00	.00
S436	ART	.00	.00	.00	.00	.00	.00
S437	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
S438	CLOSE-UP	736.67	.00	.00	736.67	.00	736.67
S439	CO-EXIST	.00	.00	.00	.00	.00	.00
S440	CHESS	3.84	.00	.00	3.84	.00	3.84
S441	CHRISTIAN ATHELETES	.00	.00	.00	.00	.00	.00
S442	CREATIVE WRITING	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S443	CULTURE	85.83	.00	.00	85.83	.00	85.83
S444	DANCE	5,976.04	15,967.00	(14,134.97)	7,808.07	.00	7,808.07
S445	DIGITAL ARTS	.00	.00	.00	.00	.00	.00
S446	FINE ARTS	.00	.00	.00	.00	.00	.00
S447	HANDS FOR PAWS	57.22	1,690.54	(1,026.43)	721.33	.00	721.33
S448	INTERACT	330.71	463.00	(592.00)	201.71	.00	201.71
S449	COMEDIC ARTS	.00	.00	.00	.00	.00	.00
S450	JAPANESE CULTURE	26.00	123.00	.00	149.00	.00	149.00
S451	SERVICE CLUB	.00	.00	.00	.00	.00	.00
S452	LIFETIME SPORTS	487.00	.00	.00	487.00	.00	487.00
S453	MAGIC	.00	.00	.00	.00	.00	.00
S454	MARINE BIOLOGY	892.37	.00	.00	892.37	.00	892.37
S455	NATIONAL HONOR SOCIETY	553.33	.00	.00	553.33	.00	553.33
S456	NHS SCIENCE	27.77	22.00	.00	49.77	.00	49.77
S457	PYTHAGOREAN SOCIETY	.00	.00	.00	.00	.00	.00
S458	RODEO	.00	.00	.00	.00	.00	.00
S459	SCIENCE	49.46	.00	.00	49.46	.00	49.46
S460	SPANISH	205.25	.00	.00	205.25	.00	205.25
S461	SPEECH AND DEBATE	58.52	.00	.00	58.52	.00	58.52
S462	TRANSITION SCHOOL TO WORK	.00	.00	.00	.00	.00	.00
S463	UNIFIED SPORTS	23.99	.00	.00	23.99	.00	23.99
S464	YEARBOOK	5,080.29	855.00	(4,472.92)	1,462.37	(527.08)	935.29
S465	JRROTC - AIR RIFLE	.00	.00	.00	.00	.00	.00

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
S466	FBLA - BUSINESS	55.43	3,928.50	(3,280.52)	703.41	(500.00)	203.41
S467	FBLA - CODING	556.77	1,057.00	(740.00)	873.77	.00	873.77
S468	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
S469	SKILLS USA - FILM & TV	96.63	.00	.00	96.63	.00	96.63
S470	FBLA - FILM & TV	248.17	.00	.00	248.17	.00	248.17
S471	FBLA - GRAPHIC DESIGN	6,191.71	8,922.32	(2,304.02)	12,810.01	(3,335.00)	9,475.01
S472	SKILLS USA- PHOTOGRAPHY	.00	180.00	.00	180.00	.00	180.00
S473	FCCLA - CHILD DEV	4,935.64	9,714.50	(12,769.91)	1,880.23	(350.00)	1,530.23
S474	FCCLA - CULINARY	28,872.72	24,568.25	(28,198.02)	25,242.95	(2,166.83)	23,076.12
S475	FCCLA - ED PROFESSIONS	894.22	716.86	(987.37)	623.71	.00	623.71
S476	FFA	.00	.00	.00	.00	.00	.00
S477	HOSA - MECIAL ASSISTING	1,867.28	15.00	(536.66)	1,345.62	.00	1,345.62
S478	HOSA - SPORTS MEDICINE	3,809.96	13,992.96	(12,895.53)	4,907.39	(628.89)	4,278.50
S479	JRROTC	.00	.00	.00	.00	.00	.00
S480	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
S481	SKILLS USA - CARPENTRY	4,990.51	3,029.55	(1,447.08)	6,572.98	.00	6,572.98
S482	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
S483	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
S484	SKILLS USA - LAW	822.65	85.00	(480.00)	427.65	.00	427.65
S485	SKILLS USA - THEATER TECH	.00	.00	.00	.00	.00	.00
S486	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
S487	ROBOTICS/STEM	.00	.00	.00	.00	.00	.00
S488	PEP CLUB	273.96	.00	.00	273.96	.00	273.96

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S489	BSU	49.55	1,968.30	(2,017.81)	.04	.00	.04
S490	BIKE CLUB	.00	.00	.00	.00	.00	.00
S491	ASIAN CULTURE	.00	.00	.00	.00	.00	.00
S492	LINK CREW	.00	1,935.82	.00	1,935.82	.00	1,935.82
S493	BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
T200	PARTICIPATION FEE	1,275.50	12,112.50	.00	13,388.00	.00	13,388.00
T201	ATHLETICS	562.10	20.00	(98.19)	483.91	.00	483.91
T202	GREATEST NEED	5,313.72	400.00	(4,738.22)	975.50	.00	975.50
T203	STUDENT GOVERNMENT	325.00	400.00	.00	725.00	.00	725.00
T204	FINE ARTS	1,405.00	.00	.00	1,405.00	.00	1,405.00
T205	BAND	642.94	700.00	(979.00)	363.94	.00	363.94
T206	CHOIR	482.47	.00	.00	482.47	.00	482.47
T207	ORCHESTRA	786.00	.00	.00	786.00	.00	786.00
T208	WINTER GUARD	493.00	.00	.00	493.00	.00	493.00
T209	DRAMA	1,758.58	900.00	.00	2,658.58	.00	2,658.58
T210	BASEBALL	409.95	25.00	.00	434.95	.00	434.95
T211	BOYS BASKETBALL	1,601.81	.00	(1,146.42)	455.39	.00	455.39
T212	BOYS GOLF	201.28	.00	.00	201.28	.00	201.28
T213	BOYS SOCCER	1,023.51	400.00	(381.85)	1,041.66	.00	1,041.66
T214	BOYS TENNIS	239.98	.00	.00	239.98	.00	239.98
T215	BOYS TRACK	56.39	225.00	.00	281.39	.00	281.39
T216	BOYS VOLLEYBALL	322.38	25.00	(200.00)	147.38	.00	147.38
T217	BOYS WRESTLING	3,402.12	.00	.00	3,402.12	.00	3,402.12

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T218	CHEER	129.61	4,260.00	.00	4,389.61	.00	4,389.61
T219	CROSS COUNTRY	183.90	.00	(150.00)	33.90	.00	33.90
T220	E-SPORTS	200.00	.00	(41.80)	158.20	.00	158.20
T221	FOOTBALL	859.29	200.00	.00	1,059.29	.00	1,059.29
T222	GIRLS BADMINTON	500.00	.00	.00	500.00	(100.00)	400.00
T223	GIRLS BASKETBALL	480.00	.00	.00	480.00	.00	480.00
T224	GIRLS BEACH V-BALL	21.48	.00	.00	21.48	.00	21.48
T225	GIRLS FLAG FOOTBALL	.00	.00	.00	.00	.00	.00
T226	GIRLS GOLF	336.91	.00	.00	336.91	.00	336.91
T227	GIRLS SOCCER	39.32	.00	.00	39.32	.00	39.32
T228	GIRLS TENNIS	505.57	.00	.00	505.57	.00	505.57
T229	GIRLS TRACK	2.90	200.00	(200.00)	2.90	.00	2.90
T230	GIRLS VOLLEYBALL	1,179.11	.00	(933.99)	245.12	.00	245.12
T231	GIRLS WRESTLING	.00	.00	.00	.00	.00	.00
T232	POM	1,145.75	190.00	(957.20)	378.55	.00	378.55
T233	SOFTBALL	664.86	50.00	.00	714.86	.00	714.86
T234	SWIM	3,247.92	200.00	.00	3,447.92	.00	3,447.92
T235	AMERICAN SIGN LANGUAGE	.00	.00	.00	.00	.00	.00
T236	ARCHERY	.00	.00	.00	.00	.00	.00
T237	ART	50.00	.00	.00	50.00	.00	50.00
T238	CLOSE-UP	1,250.00	.00	.00	1,250.00	.00	1,250.00
T239	CO-EXIST	.00	.00	.00	.00	.00	.00
T240	CHESS	112.64	.00	.00	112.64	.00	112.64

Buckeye Union School District #201

Student Activities Summary Report

Fiscal Year: 2025-2026

From: 7/1/2025 **To: 7/7/2026**

☐ Print Detail ☐ Page Break by Activity

☐ Exclude Encumbrances ☑ Reverse Signs ☐ Subtotal By Journal

		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T241	CHRISTIAN ATHELETES	25.00	.00	.00	25.00	.00	25.00
T242	CREATIVE WRITING	.00	.00	.00	.00	.00	.00
T243	CULTURE	608.34	425.00	(200.00)	833.34	.00	833.34
T244	DANCE	65.86	.00	.00	65.86	.00	65.86
T245	DIGITAL ARTS	880.00	.00	.00	880.00	.00	880.00
T246	HANDS FOR PAWS	.39	200.00	(132.48)	67.91	.00	67.91
T247	INTERACT	40.00	.00	.00	40.00	.00	40.00
T248	JAPANESE CULTURE	350.00	.00	.00	350.00	.00	350.00
T249	SERVIC E CLUB	.00	.00	.00	.00	.00	.00
T250	MAGIC	43.91	.00	.00	43.91	.00	43.91
T251	MARINE BIOLOGY	400.00	.00	.00	400.00	.00	400.00
T252	NATIONAL HONOR SOCIETY	420.00	.00	.00	420.00	.00	420.00
T253	NHS SCIENCE	1,385.26	300.00	(732.46)	952.80	.00	952.80
T254	PYTHAGOREAN SOCIETY	.00	.00	.00	.00	.00	.00
T255	RODEO	400.00	.00	.00	400.00	.00	400.00
T256	SCIENCE	50.00	.00	.00	50.00	.00	50.00
T257	SPANISH	686.63	.00	.00	686.63	.00	686.63
T258	SPEECH AND DEBATE	810.00	200.00	.00	1,010.00	.00	1,010.00
T259	TRANSITION SCHOOL TO WORK	.00	190.00	.00	190.00	.00	190.00
T260	UNIFIED SPORTS	.00	50.00	.00	50.00	.00	50.00
T261	YEARBOOK	1,207.68	.00	.00	1,207.68	.00	1,207.68
T262	FBLA - BUSINESS	.00	.00	.00	.00	.00	.00
T263	FBLA - CODING	517.37	400.00	(260.00)	657.37	.00	657.37

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		Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T264	FBLA - COMP SERVICES	.00	.00	.00	.00	.00	.00
T265	FBLA - DIGITAL COMMUNICATION	.00	.00	.00	.00	.00	.00
T266	SKILLS USA - FILM & TV	.00	.00	.00	.00	.00	.00
T267	FBLA - GRAPHIC DESIGN	286.80	150.00	.00	436.80	.00	436.80
T268	SKILLS USA - PHOTOGRAPHY	.00	.00	.00	.00	.00	.00
T269	FCCLA - CHILD DEV	172.13	.00	.00	172.13	.00	172.13
T270	FCCLA - CULINARY	6,832.46	1,125.00	.00	7,957.46	.00	7,957.46
T271	FCCLA - ED PROFESSIONS	.00	150.00	.00	150.00	.00	150.00
T272	FFA	.00	.00	.00	.00	.00	.00
T273	HOSA - MEDICAL ASSISTING	1,049.50	.00	.00	1,049.50	.00	1,049.50
T274	HOSA - SPORTS MEDICINE	386.10	.00	.00	386.10	.00	386.10
T275	JRROTC	.00	.00	.00	.00	.00	.00
T276	SKILLS USA - AUTO	.00	.00	.00	.00	.00	.00
T277	SKILLS USA - CARPENTRY	333.98	200.00	.00	533.98	.00	533.98
T278	SKILLS USA - ENGINEERING	.00	.00	.00	.00	.00	.00
T279	SKILLS USA - FIRE	.00	.00	.00	.00	.00	.00
T280	SKILLS USA - LAW	.00	.00	.00	.00	.00	.00
T281	SKILLS USA - TECH THEATER	.00	.00	.00	.00	.00	.00
T282	SKILLS USA - WELDING	.00	.00	.00	.00	.00	.00
T283	STEM/ROBOTICS	.00	.00	.00	.00	.00	.00
T285	PEP CLUB	.83	.00	.00	.83	.00	.83
T286	BSU	.00	.00	.00	.00	.00	.00
T287	BIKE CLUB	.00	.00	.00	.00	.00	.00

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	Range Beg. Balance	Range Revenue	Range Expenditures	Balance	Encumbrances	Available Balance
T288 Asian Culture	.00	.00	.00	.00	.00	.00
T289 Link Crew	200.00	100.00	.00	300.00	.00	300.00
T290 BOYS BEACH VBALL	.00	.00	.00	.00	.00	.00
GRAND TOTALS	753,830.12	756,686.12	(540,493.12)	970,023.12	(24,307.66)	945,715.46

End of Report

BUCKEYE UNION
HIGH SCHOOL DISTRICT

1000 E. Narramore Avenue
Buckeye, AZ 85326
P: (623) 269-1000
F: (623) 269-1025
www.buhsd.org

BOARD MEMBER CONFLICT OF INTEREST

I, _____, do hereby indicate:

1. That I am presently an officer/employee of the Buckeye Union High School District;

2. That I (or my relative(s): _____) have a substantial interest in the contract, sale, purchase, decision, investigation, or other matter by the Buckeye Union High School District No. 201 Governing Board as described below.

Identify the contract, sale, purchase, service, decision, investigation, or other matter in which you or your relative may have a "substantial interest" under A.R.S.§§ 38-501 to 511. (Use as much space as necessary.)

Describe the "substantial interest" referred to above. (Use as much space as necessary.)

Statement of Disqualification
To be completed if you have a conflict as identified above.

To avoid any possible conflict of interest under A.R.S.§§ 38-501 to 511, I will refrain from participating in any manner in the matter identified above.

_____ _____
Date Signature

Statement of No Conflict
To be completed only if you do not or your relative does not have a conflict of interest.

I, _____, do hereby indicate that I do not have, and none of my relatives has, a substantial interest in any contract, sale, purchase, service decision, investigation, or other matter of the Buckeye Union High School District.

_____ _____
Date Signature

The District will investigate allegations of inadequate disclosure of substantial interests and/or inappropriate participation when a substantial interest may exist.