



ANNUAL FINANCIAL REPORT

We, the Governing Board of the District, hereby certify the Annual Financial Report per A.R.S. §15-904 for the Fiscal Year 2019

SIGNATURE/DATE

Blank lines for signatures and dates of board members.

SIGNATURE/DATE

Signatures and dates for Bonnie Hudson, Paul Roetto, Dan Blackson, Bernadette Delacruz, and John Waid.

The Annual Financial Report file(s) for FY 2019 uploaded to the Arizona Department of Education's website on October 11, 2019 contain(s) the data for the AFR described above.

Date

Superintendent Signature

Dr. Paul Tighe Superintendent (Typed Name)

Kirk Waddle District Contact Employee

Business Manager Signature

Kirk Waddle Business Manager (Typed Name)

623-474-5110 Telephone Number

kirk.waddle@smusd90.org Email

TOTAL EXPENDITURES BY FUND

Table with 3 rows: 1. Maintenance & Operation (13,551,066), 2. Classroom Site Funds (874,978), 3. Unrestricted Capital Outlay (746,763)