Regular Governing Board Meeting - Dec 09 2025 Agenda

Tuesday, December 9, 2025 at 7:00 PM

District Office Governing Board Room 20402 N. 15th Avenue Phoenix, Arizona

Page

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:30 P.M. (doors open to the public 6:15 P.M.)

A. Award: Arizona Interscholastic Press Association State Champion

EXECUTIVE SUMMARY:

5-time state champs!!

The Talon won **1st place again for our printed paper**!

Congratulations, Sandra Day O'Connor

Submitted by: Michelle Van Valer, CCE Secretary

B. Award: Arizona Music Education Award State Champion D1

EXECUTIVE SUMMARY:

Congratulations to Jeff Malone, Band Director at Mountain Ridge High School.

Submitted by: Michelle Van Valer, CCE Secretary

C. Award: Arizona Band & Orchestra Directors Association State Champions D1

EXECUTIVE SUMMARY:

Congratulations to Jeff Malone, band director at Mountain Ridge High School, for winning the state championship.

Submitted by: Michelle Van Valer, CCE Secretary

D. Award: Arizona School Personnel Administrator Association - Administrator of the Year

EXECUTIVE SUMMARY:

Congratulations to Jenna Moffit

Submitted by: Michelle Van Valer, CCE Secretary

E. Award: Arizona Board of Education Award- A Rated Schools

EXECUTIVE SUMMARY:

Anthem

Barry Goldwater

Boulder Creek

Bellair

Copper Creek

Deer Valley High School

Desert Mountain

Submitted by: Michelle VanValer, CCE Secretary

2. OPENING ITEMS

A. Call To Order

B. Roll Call

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda

That the Governing Board adopt the agenda

3. DISTRICT REPORTS

A. Transition School to Work

EXECUTIVE SUMMARY:

Post Secondary transitions for students in the TSW Program, Ann E's Closet, Community Partnerships and testimonials.

Presented By: Dr. Melissa McCusker, Director - Student Support Services, Tricia Graham, Director - Student Support Services & Dr. Jennifer Humpal, Coordinator - Transition School to Work

Submitted by: Dr. Melissa McCusker, Director - Student Support Services

B. Fiscal and Business Services Report 15 - 17

District Financial Reports – Attached are Maintenance & Operation (M&O), Student Activity, and Auxiliary monthly reports for the month ended November 2025.

Policy Reference: JJF

A.R.S. Reference: 15-481.Y

Submitted by: Heather Mock, Deputy Superintendent

12-9-25 Board Work - District Financial Reports.pdf

4. CONSENT AGENDA - (Motion by Exception)

That the Governing Board approve Consent Agenda Items 4.A. through 4.J.

A. Approve Minutes of the November 18, 2025 Governing Board Meeting 18 - 20

See attached ***DRAFT*** minutes for the Regular Meeting of the Governing Board held November 18, 2025.

DRAFT_MINUTES_11.18.25.pdf

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

Submitted by: Sheila Taylor, Governing Board Secretary

That the Governing Board approve Minutes of the November 18, 2025 Governing Board Meeting

B. Approve Human Resource Changes 21 - 23

EXECUTIVE SUMMARY:

New Hires

Administrative - 0 / Certified - 4 / Classified - 14 / Exempt - 1

Resignations/Terminations

Administrative - 1 / Certified - 9 / Classified - 15 / Exempt - 1

Leaves

Administrative - 0 / Certified - 1 / Classified - 5 / Exempt - 0

Transfers/Reassignment

Administrative - 0 / Certified - 0 / Classified - 9 / Exempt - 0

Transfer Change in Category

Administrative - 0 / Certified - 0 / Classified - 1 / Exempt - 0

POLICY REFERENCE: CBA/GBA/GCC/GCK/GCQC/GDQD

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

HR Changes_Overview.png

HR_Changes 12.09.2025.pdf

That the Governing Board accept the Administration's recommendation to approve the Human Resources Changes

C. Approve Student Travel 24 - 25

EXECUTIVE SUMMARY:

1. Approve travel for students from Sandra Day O'Connor High School to attend Damien Classic Christmas Tournament in La Verne, CA from December 26 through December 30, 2025.
2. Approve travel for students from Sandra Day O'Connor High

School to attend USA Spirit Nationals in Anaheim, CA from February 21 through February 25, 2026.

3. Approve travel for students from Sandra Day O'Connor High School to attend USA Spirit Nationals in Anaheim, CA from February 19 through February 23, 2026.
4. Approve travel for students from Sandra Day O'Connor High School to attend Tiger Duals in Marana, AZ from December 11 through December 13, 2025.
5. Approve travel for students from Sandra Day O'Connor High School to attend Doc Wright Tournament in Winslow, AZ from January 15 through January 17, 2026.
6. Approve travel for students from Highland Lakes School to attend Disney Educational Workshops in Anaheim, CA from May 3 through May 5, 2026.
7. Approve travel for students from Norterra Canyon School to attend YMCA Camp Surf in Imperial Beach, CA from April 27 through April 29, 2026.
8. Approve travel for students from Norterra Canyon School to attend Closeup Foundation Educational Tours Washington, DC in Washington, DC from April 26 through April 30, 2026.
9. Approve travel for students from Deer Valley High School to attend 2026 DECA State in Phoenix, AZ from February 26 through February 28, 2026.

12.9.25 Student Travel.pdf

Policy Reference: IJOA

A.R.S. Reference: None

Strategic Plan Reference: 1. C. Future-Ready/College and Career Readiness Skills

4. B. Documented Process

Submitted by: Gareth Diaz Zehrbach, PhD

That the Governing Board accept the Administration's recommendation to approve Student Travel.

D. Governing Board Policy BE - School Board Meetings 26 - 35

EXECUTIVE SUMMARY:

Governing Board Policy BE - School Board Meetings

SUPT_BE_©_SCHOOL__BOARD__MEETINGS.pdf

Policy First Reading_11.18.25 (1).pdf

Administration is recommending a revision to Policy BE - School Board Meetings and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Document now includes language from current Policy and will also include subheadings added for clarity.

This Policy was previewed and discussed at the November 18, 2025 Governing Board Meeting and now being brought back for approval.

A.R.S Reference: 15-321 / 15-323 / 15-843 / 38-431 / 38-431.01 / 38-431.02 / 38-431.03

Policy Reference: BBA / BED / BEDA / BEDB

Submitted by: Curtis Finch, Superintendent

That the Governing Board adopt Policy BE - School Board Meetings as recommended

E. Governing Board Policy GBEB - Staff Conduct 36 - 38

EXECUTIVE SUMMARY:

Administration is recommending a revision to GBEB - Staff Conduct, and to accept ASBA-recommended language as indicated through the tracked changes in the attached draft document. Information concerning Reporting Suspected Crimes or Incidents has been moved to Policy ECAC.

Additional Request - reinstate copyright symbol. The NEW Policy Advisory provided by ASBA is removing the language that we previously chose not to adopt in 2019, which is stated below:

A person dismissed from employment for failure to report being arrested for or charged with a non-appealable offense has no right to appeal under the provisions of A.R.S. 15-539*, subsection F. Prior to an action to terminate for failure to report, an employee will be given the opportunity to provide a written explanation of circumstances or events which they believe mitigate the failure to report.*

This Policy was previewed and discussed at the November 18, 2025

Governing Board Meeting and now being brought back for approval.

A.R.S. References Policies: 13-2911, 13-3102, 13-3111, 13-3411, 15-153, 15-342, 15-507, 15-509, 15-511, 15-512, 15-514, 15-539, 15-550, 38-531, 38-532, 41-770

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

HR_GBEB STAFF CONDUCT (2).pdf

That the Governing Board approve Policy GBEB - Staff Conduct as recommended

F. Governing Board Policy GDFA - Support Staff Qualifications and Requirements 39 - 43

EXECUTIVE SUMMARY:

Administration is recommending a revision to Policy GDFA - Support Staff Qualifications and Requirements, and to accept ASBA-recommended language as indicated through the tracked changes in the attached draft document. The additional language specifies which individuals are required to obtain an IVP Fingerprint Clearance Card. Additionally, language related to bus drivers will be removed, as those requirements are addressed in Policy EEAEA

This Policy was previewed and discussed at the November 18, 2025 Governing Board Meeting and now being brought back for approval.

A.S.R. Reference: 13-705, 15-106, 15-183, 15-509, 15-512, 15-534, 23-1361, 41-1750

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

HR_GDFA_©_SUPPORT__STAFF__QUALIFICATIONS__AND__REQUIREMENTS (2).pdf

That the Governing Board approve Policy GDFA - Support Staff Qualifications and Requirements as recommended

G. Approve Vouchers 44 - 77

Description - Attached is a recap of Payroll Voucher #10, Payroll #11,

both for Fiscal Year 2025-26, and Expense Vouchers for Fiscal Year 2025-26.

Fiscal Impact - The amount each fund expended is listed on the attached recap summary sheet.

A copy of the voucher summary sheet will be attached to the official minutes.

Policy Reference: DK

A.R.S. Reference: 15-321

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

Submitted by: Heather Mock, Deputy Superintendent

12-9-25 Board Work - Vouchers.pdf

That the Governing Board accept the Administration's recommendation to approve Payroll Voucher #10 in the amount of $10,750,159.58, Payroll Voucher #11 in the amount of $10,624,865.62 for Fiscal Year 2025-26, and Expense Vouchers on the Voucher Summary Sheet in the amount of $30,572,676.40 for Fiscal Year 2025-26

H. Approve Addenda Contracts 78 - 81

Description - Attached is a listing of the award of compensation for duties assigned to staff district wide for the current year. This list is reflected by categories.

Rationale - The Governing Board must approve all addenda contracts pursuant to A.R.S. 15-502.

Fiscal Impact - The attached list shows the amount requested for each addenda contract.

IBN Addenda are negotiated agreements funded from M&O.

Non-IBN Addenda are established and approved by each supervisor and are typically paid from non-M&O funds such as: State and Federal Grants, eSchool funds, Student Activity, Gifts and Donations, Tax Credits, Civic Center, Community Schools, Bookstore/Athletics, etc.

A copy of the addenda list will be attached to the official minutes.

Policy Reference: None

A.R.S. Reference: 15-502

Strategic Plan Reference: 2.B. Employee Sourcing and Recruitment, 4.C. Plan, Secure, and Allocate Resources

Submitted by: Heather Mock, Deputy Superintendent

12-9-25 Board Work - Addenda.pdf

That the Governing Board accept the Administration's recommendation to approve the addenda contracts in the attached listing

I. Authorization to enter into Additional Cooperative Contract Purchases for Fiscal Year 2025-26 82

Description - It is recommended that the Governing Board authorize the Administration to purchase from the attached list of vendors using cooperative purchasing contracts and develop miscellaneous blanket purchase agreements for the 2025-26 fiscal year. This is a list of anticipated cooperative purchases for FY 25-26. The list includes requests that are expected to arise during the year. By approving these vendors and amounts now, we are able to process requisitions without delay. These are only estimates and total purchases may be lower. If total purchases appear as if they will exceed these amounts, we will request additional approval at a future board meeting.

Rationale - According to State Board of Education Rules and Regulations and District policy, the board must approve all contract purchases over $100,000. In order to ensure continuity in the payment of ongoing expenses, the Governing Board is being asked to authorize the Administration to proceed with contracts to these suppliers as the need arises. This list of vendors reflects the amount spent in FY 24-25, with request for board approval for FY 25-26 of the same amount or anticipated increased amount. From time to time, it may be necessary to come to the Governing Board with additional cooperative purchase contracts not on this list.

Fiscal Impact - Funds for these contract purchases have been included in the Districts expenditure budget for the 2025-26 school year.

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

Submitted by: Heather Mock, Deputy Superintendent

12-9-25 Board Work - FY 25-26 ADDITIONAL COOPERATIVE.pdf

That the Governing Board accept the Administration's recommendation to enter into additional Cooperative Contract Purchases for Fiscal Year 2025-26

J. Approve Donations 83 - 84

Description – Attached is a summary list of donations that have been given to various schools.

Rationale – According to A.R.S. 15-342 and District policy KCD, the board must approve all donations received by the district.

Fiscal Impact – The total amount being approved at this time is $21,757.10. The total received for the 2025-26 school year is $248,581.77.

Policy Reference: KCD

A.R.S. Reference: 15-342

Strategic Plan Reference: 4.C. Plan, Secure, and Allocate Resources

Submitted by: Heather Mock, Deputy Superintendent

12-9-25 Board Work - Donations.pdf

That the Governing Board accept the Administration's recommendation to approve Donations, on behalf of the district, in the amount of $21,757.10

5. ACTION

A. Approve Employee Professional Development (Out of State) 85 - 86

That the Governing Board approve and ratify all employee out-of-state travel for professional development per Governing Board Policy GCCE.

Employee Travel_12.09.25.pdf 12.09.25_Fund List for Travel.pdf

Policy Reference: GCCE

A.R.S. Reference: None

Submitted by: Sheila Taylor, Governing Board Secretary

That the Governing Board approve and ratify all employee out-of-state travel for professional development per Governing Board Policy GCCE.

B. Approve Addenda Pre-Approvals 87 - 89

Attached is a submission of non-IBN addenda pre-approvals for the Winter/Spring of the 2025-26 school year. As a reminder these addenda are being considered for pre-approval at this time and will be brought back for Board approval at a future date.

Policy Reference: None

A.R.S. Reference: None

Strategic Plan Reference: 2.B. Employee Sourcing and Recruitment, 4.C. Plan, Secure, and Allocate Resources

Submitted by: Heather Mock, Deputy Superintendent

12-9-25 Board Work - Addenda Pre-Approvals.pdf

That the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented

6. PREVIEW

A. First Reading of Governing Board Policy - BGB - Policy Adoption 90 - 99

EXECUTIVE SUMMARY: First Reading of Governing Board Policy BGB - Policy Adoption

Administration is recommending a revision to Policy BGB - Policy Adoption and to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Document now includes language from current Policy and merge language from Policies BGC - Policy Revision & Review and Policy BGF - Suspension / Repeal of Policy. The recommended document will also include subheadings added for clarity.

A.R.S Reference: 15-321

Policy Reference: BGE

Policy First Reading_12.05.25.pdf

BGB_POLICY ADOPTION.pdf

DELETED POLICY_BGC_POLICY REVISION AND REVIEW.pdf

DELETED BGF_SUSPENSION REPEAL OF POLICY.pdf

Submitted by: Curtis Finch, Superintendent

B. First Reading of Governing Board Policy - BGD - Board Review of Regulations 100

EXECUTIVE SUMMARY: First Reading of Governing Board Policy BGD - Board Review of Regulations

Administration is recommending a revision to Policy BGD - Board Review of Regulations to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Document now includes minor revision to final sentence regarding Board's review of regulations prior to publication; additionally, the legal reference was removed as the statute does not specifically reference the Board's review of regulations.

BGD_BOARD REVIEW OF REGULATIONS.pdf

Submitted by: Curtis Finch, Superintendent

C. First Reading of Governing Board Policy - BGE - Policy Communication & Feedback 101

EXECUTIVE SUMMARY: First Reading of Governing Board Policy BGE - Policy Communication & Feedback

Administration is recommending a revision to Policy BGE - Policy Communication & Feedback to accept ASBA recommended language as indicated through tracked changes in the attached draft document.

Document now includes only change to title of policy to to remove "Communication & Feedback" to be titled "Policy Manual".

BGE_ POLICY COMMUNICATION FEEDBACK.pdf

Submitted by: Curtis Finch, Superintendent

7. CALL TO THE PUBLIC

A. Public Participation at Governing Board Meetings (Policy BEDH)

(Public comment forms are available in the lobby of the boardroom and must be submitted prior to the meeting)

The Board invites public comment on the District's business in general and on any agenda item in specific. All speakers must observe the rules of decorum. Speakers must fill out a card listing name, address, and topic, and hand it to the Board Secretary prior to the President calling the meeting to order. Speakers must make their comments in no more than three minutes. If necessary to accommodate all speakers within the 30 minute overall limit, the Board President may shorten each speaker's time. Constructive criticism is in order. Rudeness, vulgarity, disruptive conduct, or remarks disrespecting personal dignity are not in order and will not be allowed. Under the Arizona Open Meeting Law, the Governing Board cannot discuss or act on any items not listed on the agenda. Board Members may respond to criticism made by a speaker, ask staff to review a matter, or ask that a matter be put on a future agenda.

8. REPORTS

A. Governing Board

The Governing Board Members may give a report on any of the following:

- Site Visits
- Governmental Relations
- Conferences
- Meetings

- Agenda Item Requests

Strategic Plan Reference: 3.A. Excellence in Stakeholder Relationships

B. Superintendent

1. Current Events

Strategic Plan Reference:

3 - Excellence in Stakeholder Relationships

4 - Excellence in Organizational Improvement & Accountability

9. FUTURE MEETINGS AND DATES TO REMEMBER

102

Future meetings of the DVUSD Governing Board have been posted

Future Meeting Dates.pdf

10. ADJOURNMENT

2025-2026 M&O BUDGET REPORT - NOVEMBER 2025

	2025-26 Budget	Expenses to Date	Encumbrances	Committed Budget Balances	Budget Balance Remaining
Certified Staff Contracts	111,412,034	34,134,511	65,055,169	12,222,354	-
Classified Staff Contracts	37,796,317	15,750,044	22,046,273	-	-
Transportation Payroll	6,800,000	2,709,780	3,690,330	399,890	-
Addenda	4,020,000	1,343,700	1,167,205	1,509,095	-
Vacation/Sick Leave Buy Back	1,750,000	594,452	17,795	1,137,753	-
Certified/Classified Substitutes	1,973,446	780,665	8,398	1,184,383	-
Health/Dental Insurance	23,230,269	21,464,945	17,795	1,747,529	-
Social Security	12,437,012	4,234,916	453,467	7,748,629	-
State Retirement	18,900,216	6,784,658	726,849	11,388,709	-
Workers Comp/ST Disability	1,600,000	1,600,000	-	-	-
School Discretionary/CIT	3,058,290	1,688,241	957,019	413,030	-
Department Budgets	2,884,043	568,793	612,425	1,702,825	-
Facilities Budget	1,698,660	842,464	856,196	-	-
Transportation Budget	3,500,000	1,650,602	1,849,398	-	-
School Copier Maint. Agreements	400,000	120,778	279,222	-	-
Property/Liability Insurance	3,250,000	3,000,000	-	250,000	-
Spec Ed Tuition	2,500,000	423,176	1,981,824	95,000	-
Utilities	14,632,200	5,295,004	7,071,566	2,265,630	-
	251,842,487	102,986,729	106,790,931	42,064,827	-
Projected Carryforward					-

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
STUDENT ACTIVITIES FUNDS-NOVEMBER 2025

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem	$39,161.25	**$466.00**	**$0.00**	$39,627.25
Arrowhead	9705.97	**180.00**	**0.00**	9885.97
Canyon Springs	49762.96	**473.00**	**0.00**	50235.96
Constitution	8788.94	**0.00**	**0.00**	8788.94
Copper Creek	15212.31	**0.00**	**0.00**	15212.31
Deer Valley MS	16663.39	**125.00**	**0.00**	16788.39
Desert Mountain	22033.59	**0.00**	**0.00**	22033.59
Desert Sage	8408.86	**0.00**	**0.00**	8408.86
Desert Sky	31884.09	**2490.00**	**0.00**	34374.09
Diamond Canyon	50226.77	**182.00**	**0.00**	50408.77
Esperanza	9191.45	**0.00**	**0.00**	9191.45
Gavilan Peak	25914.31	**3247.00**	**0.00**	29161.31
Greenbrier	14974.04	**0.00**	**0.00**	14974.04
Highland Lakes	37625.59	**999.00**	**0.00**	38624.59
Hillcrest	15044.58	**0.00**	**0.00**	15044.58
Inspiration Mountain	21547.39	**600.00**	**0.00**	22147.39
Las Brisas	11972.05	**746.25**	**0.00**	12718.30
Legend Springs	30431.39	**0.00**	**0.00**	30431.39
Mirage	13688.42	**0.00**	**0.00**	13688.42
Mountain Shadows	6972.03	**15.00**	**0.00**	6987.03
New River	7376.65	**0.00**	**0.00**	7376.65
Norterra Canyon	31119.96	**1031.00**	**0.00**	32150.96
Park Meadows	29568.20	**0.00**	**0.00**	29568.20
Paseo Hills	8756.54	**3616.00**	**0.00**	12372.54
Sierra Verde	51096.74	**2405.00**	**0.00**	53501.74
Sonoran Foothills	25696.93	**0.00**	**0.00**	25696.93
Stetson Hills	32811.35	**2329.00**	**0.00**	35140.35
Sunrise	7704.69	**0.00**	**0.00**	7704.69
Sunset Ridge	25434.52	**604.00**	**0.00**	26038.52
Terramar	22067.36	**0.00**	**0.00**	22067.36
Traditional Academy a	7459.25	**0.00**	**0.00**	7459.25
Union Park	21418.77	**1120.00**	**0.00**	22538.77
Village Meadows	4885.74	**183.00**	**0.00**	5068.74
Vista Peak	730.00	**0.00**	**0.00**	730.00
West Wing	41044.35	**525.00**	**0.00**	41569.35
Barry Goldwater	191962.18	**5230.71**	**0.00**	197192.89
Boulder Creek	309110.50	**23043.78**	**0.00**	332154.28
Deer Valley HS	267948.39	**8640.00**	**0.00**	276588.39
Mountain Ridge	658865.87	**32219.06**	**0.00**	691084.93
Sandra Day O'Connor	371422.97	**26914.79**	**0.00**	398337.76
Aspire	1823.99	**99.66**	**0.00**	1923.65
DV Pathways	0.00	**0.00**	**0.00**	0.00
Total	$2,557,514.33	$117,484.25	$0.00	$2,674,998.58

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
AUXILIARY OPERATIONS FUNDS-NOV 2025

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem	$12,446.20	**$5,683.00**	**$3,208.43**	$14,920.77
Arrowhead	16207.92	**625.50**	**2881.06**	13952.36
Canyon Springs	15291.16	**5363.00**	**11819.88**	8834.28
Constitution	8973.12	**0.00**	**1678.00**	7295.12
Copper Creek	25196.09	**5037.00**	**235.28**	29997.81
Deer Valley MS	12433.63	**370.81**	**2970.54**	9833.90
Desert Mountain	17452.02	**2062.00**	**722.30**	18791.72
Desert Sage	17518.51	**2954.00**	**977.06**	19495.45
Desert Sky	15300.49	**1300.00**	**1429.12**	15171.37
Diamond Canyon	66069.36	**11003.75**	**7292.63**	69780.48
Esperanza	3366.16	**333.00**	**428.00**	3271.16
Gavilan Peak	14021.30	**710.78**	**1758.39**	12973.69
Greenbrier	8621.94	**190.00**	**2574.94**	6237.00
Highland Lakes	37062.18	**4978.00**	**6506.86**	35533.32
Hillcrest	17141.01	**5094.00**	**3173.08**	19061.93
Inspiration Mountain	30733.70	**11576.00**	**15432.26**	26877.44
Las Brisas	24622.23	**3285.51**	**1386.67**	26521.07
Legend Springs	30415.09	**5276.00**	**2859.91**	32831.18
Mirage	21838.16	**649.00**	**2609.94**	19877.22
Mountain Shadows	3044.63	**87.50**	**2892.18**	239.95
New River	2732.75	**439.00**	**2224.83**	946.92
Norterra Canyon	25863.65	**2091.18**	**5777.81**	22177.02
Park Meadows	11746.05	**0.00**	**31.89**	11714.16
Paseo Hills	36248.89	**505.00**	**2577.29**	34176.60
Sierra Verde	63733.01	**28602.48**	**4177.13**	88158.36
Sonoran Foothills	47817.76	**5438.00**	**7488.20**	45767.56
Stetson Hills	34735.88	**7964.00**	**9981.27**	32718.61
Sunrise	7053.59	**0.00**	**2421.45**	4632.14
Sunset Ridge	5959.11	**4429.00**	**505.59**	9882.52
Terramar	30332.45	**3889.00**	**5940.00**	28281.45
Traditional Academy at Bellair	5816.77	**2579.00**	**0.00**	8395.77
Union Park	48521.55	**17501.00**	**5253.36**	60769.19
Village Meadows	2501.56	**0.00**	**0.00**	2501.56
Vista Peak	56.09	**0.00**	**0.00**	56.09
West Wing	24818.66	**8686.50**	**10883.31**	22621.85
Barry Goldwater	(20468.76)	**23626.77**	**22569.13**	(19,411.12)
Boulder Creek	500928.10	**79723.70**	**70052.35**	510599.45
Deer Valley HS	273285.03	**15341.37**	**29517.74**	259108.66
Mountain Ridge	713072.56	**110051.18**	**207258.95**	615864.79
Sandra Day O'Connor	179531.92	**30612.05**	**86355.98**	123787.99
Aspire	121096.05	**9915.00**	**27165.50**	103845.55
DV Pathways	85347.13	**0.00**	**0.00**	85347.13
Total	$2,598,484.70	$417,973.08	$573,018.31	$2,443,439.47

Regular Governing Board Meeting
Tuesday, November 18, 2025

1. PRE-MEETING AWARDS & PRESENTATIONS - 6:30 P.M. (doors open to the public at 6:15 P.M.)

A. Award: National Education Association 2026 Travelers Award for Teaching Excellence

B. Award: AZ Bio Michael A. Cusanovich Bioscience Educator of the Year

C. Award: Arizona's Academic Standard Assessment (AASA) Highest Scale Score in Math and ELA

D. Award: Solution Tree Model PLC at Work School

2. OPENING ITEMS

A. Call To Order

Paul Carver, Governing Board President called the meeting to order at 7:00 p.m.

B. Roll Call

Paul Carver, Karen Pack, Steve Bottfeld, & Kim Fisher were present at this meeting.
Stephanie Simacek was absent from the meeting on this date.

C. Pledge of Allegiance

D. Moment of Silence

E. Adoption of Agenda [30:55-31:40]

Dr. Pack motioned that the Governing Board Adopt the Agenda. The motion was seconded by Mr. Bottfeld.
The Motion Carried (4-0).
Final Resolution: Motion Carries
Aye: Kim Fisher, Paul Carver, Karen Pack, Stephen Bottfeld

ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW. **https://www.youtube.com/watch?v=KXePurv8P2Q**

3. DISTRICT REPORTS

A. DVUSD Technology Vision Plan - Driving Excellence through 2030 & Beyond [31:40-45:00]

[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment, Michelle Coots, Manager - Instructional Technology and Elizabeth Reyes, Technology Coach]

B. FY25 DVUSD A-F Accountability [45:00-1:09:30]

[presented by Dr. Scott Smith, Director - Data Analysis & Accountability]

C. Fiscal and Business Services Reports [1:09:30-1:15:10]

[presented by Heather Mock, Deputy Superintendent - Fiscal & Business Services]

4. CONSENT AGENDA - (Motion by Exception) [1:15:10-1:15:55]

Dr. Pack motioned that the Governing Board approve Consent Agenda Items 4.A. through 4.J. The motion was seconded by Mr. Bottfeld.
The Motion Carried (3-0-1)
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

A. Approve Minutes of the Regular Meeting of the Governing Board on October 28, 2025

Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

B. Approve Human Resources Changes

Final Resolution: Motion Carries

Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

C. 11.18.25 Student Travel
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

D. Approve Vouchers
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

E. Approve Donations
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

F. Approve Addenda Contracts
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

G. Authorization to enter into Additional Cooperative Contract Purchases for Fiscal Year 2025-26
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

H. Approve Revised Authorized Signers for Notice of Claims for 2025-26
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

I. Approve the Intergovernmental Agreement between Deer Valley Unified School District and Pima County Community College District for Student Teacher Placement
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

J. Approve Additional Qualified Evaluator for the 2025-2026 School Year.
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Abstain: Kim Fisher

5. ACTION

A. Approve Employee Professional Development (Out of State) [1:15:55-1:16:55]
Dr. Pack motioned that the Governing Board approve and ratify all employee professional development out-of-state per Governing Board Policy GCCE. The motion was seconded by Mr. Bottfeld.
The Motion Carried (3-1)
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Stephen Bottfeld
Nay: Kim Fisher

B. Approve Addenda Pre-Approvals [1:16:55-1:17:30]
Dr. Pack motioned that the Governing Board accept the Administration's recommendation to pre-approve the addenda as presented. The motion was seconded by Mr. Bottfeld.
The Motion Carried (4-0).
Final Resolution: Motion Carries
Aye: Kim Fisher, Paul Carver, Karen Pack, Stephen Bottfeld

C. Arizona School Board Association School Coalition on Arizona Public Service (APS) Rate Increase [1:17:30-1:26:50]
Dr. Pack motioned that the Governing Board approve representation for DVUSD to participate in the ASBA School Coalition on APS Rate Increase. The motion was seconded by Mr. Bottfeld.
The Motion Carried (4-0).
Final Resolution: Motion Carries

Aye: Kim Fisher, Paul Carver, Karen Pack, Stephen Bottfeld

6. PREVIEW

A. First Reading of Governing Board Policy BE - School Board Meetings [1:26:50-1:31:25]
[presented by Dr. Curtis Finch, Superintendent]

B. First Reading of Governing Board Policy GBEB - Staff Conduct [1:31:25-1:32:45]
[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

C. First Reading of Governing Board Policy GDFA - Support Staff Qualifications and Requirements [1:32:45-1:37:35]
[presented by Jenna Moffitt, Deputy Superintendent - Human Resources]

7. CALL TO THE PUBLIC

A. Public Participation at Governing Board Meetings (Policy BEDH) [1:37:35-1:47:35]
[NOTE: The following stakeholders submitted comment cards to request to speak at this meeting during Call to the Public.]
Tiffany Benson - Public Comment
Kelley Fisher - Override
Kjersten Dewey - Override Election Thank You

8. REPORTS

A. Governing Board
Kim Fisher [1:47:35-1:52:40]
Steve Bottfeld [1:52:40-1:55:35]
Karen Pack [1:55:35-1:57:55]
Paul Carver [1:57:55-2:02:45]

B. Superintendent
Curtis Finch, PhD [2:02:45-2:07:45]

9. FUTURE MEETINGS AND DATES TO REMEMBER

A. Future Meeting Dates & Events
Future meeting dates have been posted.

10. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 8:37 p.m. The motion was seconded by Dr. Pack.
The Motion Carried (4-0).
Final Resolution: Motion Carries
Aye: Paul Carver, Stephen Bottfeld, Karen Pack, Kim Fisher

DRAFT

EXECUTIVE SUMMARY:

	New Hires	Resignations /Terminations	Leaves	Transfers/Reassignment	Transfer Change in Categor
Administrative	-	1	-	-	-
Certified	4	9	1	-	-
Classified	14	15	5	9	1
Exempt	1	1	-	-	-

POLICY REFERENCE: CBA/GBA/GCC/GCK/GCQC/GDQD

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

HR Changes
12.09.2025

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
NEW HIRES - CERTIFIED								
12/09/2025	New Hire	CERTIFIED	HAIL, BRENDAN PATRICK	WEST WING	1.0000	Open	TEACHER GRADE 7-8 SOC STUDIES	11/17/2025
12/09/2025	New Hire	CERTIFIED	JACOBSEN, KHIRA RENEE	SUNSET RIDGE	1.0000	Open	NURSE HEALTH CENTER RN/BA	11/19/2025
12/09/2025	New Hire-PRP	CERTIFIED	KOENIG, KAREN RENEE	HIGHLAND LAKES	1.0000	Open	TEACHER SPECIAL ED	01/01/2026
12/09/2025	New Hire-POSL	CERTIFIED	RODRIGUEZ, SUZANN E	LAS BRISAS	1.0000	Open	COUNSELOR	11/19/2025
NEW HIRES - EXEMPT								
12/09/2025	New Hire PRP	EXEMPT	SMITH, GORDON SCOTT	DATA ANALYSIS AND ORGANIZATIONAL IMPI	1.0000	Open	DIRECTOR II DATA ANALYSIS ACCT	01/01/2026
NEW HIRES - CLASSIFIED								
12/09/2025	New Hire	CLASSIFIED	AUCHTER, NICKI I	GAVILAN PEAK	0.2813	Open	MONITOR	11/13/2025
12/09/2025	New Hire	CLASSIFIED	BASA, SALIN SAMI IBRAHIM	NORTERRA CANYON	0.3750	Open	FOOD & NUTR WORKER II	11/19/2025
12/09/2025	New Hire	CLASSIFIED	BLAIR, TRAHSEAN	TRANSPORTATION	0.7500	Open	TRANS BUS DRIVER	11/19/2025
12/09/2025	New Hire	CLASSIFIED	CORTEZ, ZACKARY K	DEER VALLEY HS	1.0000	Open	MONITOR II HS	12/01/2025
12/09/2025	New Hire	CLASSIFIED	FIFE, BRAYDEN MICHAEL	COMMUNITY EDUCATION	0.3750	Open	SW-COMM ED INST ASST BA	11/12/2025
12/09/2025	New Hire	CLASSIFIED	FREEMAN-JACKSON, ANDREA	HILLCREST	0.7500	Open	FOOD & NUTR WORKER IV	11/19/2025
12/09/2025	New Hire	CLASSIFIED	GILLUM, JOSHUA MICHAEL	MOUNTAIN RIDGE HS	1.0000	Open	MNT I GROUNDS TECH	11/19/2025
12/09/2025	New Hire	CLASSIFIED	KAUR, NISHA	SUNRISE ELEMENTARY	0.8438	Open	PARAPRO SPED HQ	11/13/2025
12/09/2025	New Hire	CLASSIFIED	LANG, DARLENE M	BOULDER CREEK HS	0.8438	Open	PARAPRO SPED	11/19/2025
12/09/2025	New Hire	CLASSIFIED	NELSON, AMBER DANIELLE	SUNRISE ELEMENTARY	0.3750	Open	FOOD & NUTR WORKER I	11/19/2025
12/09/2025	New Hire	CLASSIFIED	NINER, GLENN LOREN	DEER VALLEY HS	1.0000	Open	CUSTODIAN II DAY-NT	12/11/2025
12/09/2025	New Hire	CLASSIFIED	PALMER, AMANDA J	CONSTITUTION	0.8125	Open	PARAPRO SPED PREK	11/19/2025
12/09/2025	New Hire	CLASSIFIED	SANKAR GANESH, NIVETHITHA	SIERRA VERDE	0.8438	Open	PARAPRO SPED	11/19/2025
12/09/2025	New Hire	CLASSIFIED	THANGAVEL, KALAIARASI	VILLAGE MEADOWS	0.8438	Open	PARAPRO SPED HQ	11/19/2025
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - ADMIN								
12/09/2025	Resignation/Termination	ADMIN	HARRIS, ELIZABETH R	SONORAN FOOTHILLS	1.0000	Closed	ASST PRINCIPAL K-8	12/19/2025
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - EXEMPT								
12/09/2025	Resignation/Termination	EXEMPT ESI PRP	COSTANZO, HRISOULA P	PAYROLL BENEFITS	1.0000	Open	DIRECTOR I PAYROLL & BENEFITS	01/01/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
12/09/2025	Resign PRP	CERTIFIED ESI PRP	BUMMER, PHILIP BRENDEN	SUNRISE ELEMENTARY	1.0000	Open	TEACHER PHYSICAL ED	01/01/2026
12/09/2025	Resign PRP	CERTIFIED-ESI PRP	CAREY, DEBORAH ELLEN	INSPIRATION MOUNTAIN	1.0000	Open	TEACHER READING SPECIALIST	12/31/2025
12/09/2025	Resignation/Termination	CERTIFIED	COYNE, CHEYENNE N	SUNRISE ELEMENTARY	1.0000	Closed	TEACHER GRADE 4	11/12/2025
12/09/2025	Resign PRP	CERTIFIED 6/5TH	HOSLER, LARRY KENNY	DEER VALLEY HS	0.2000	Open	TEACHER SOCIAL STUDIES	12/31/2025
12/09/2025	Resign PRP	CERTIFIED ESI PRP	HOSLER, LARRY KENNY	DEER VALLEY HS	1.0000	Open	TEACHER SOCIAL STUDIES	12/31/2025
12/09/2025	Resign PRP	CERTIFIED ESI PRP	LANG, ANDREW SHANNON	MOUNTAIN RIDGE HS	1.0000	Open	TEACHER MATH	12/31/2025
12/09/2025	Resign PRP	CERTIFIED ESI PRP	SIZEMORE, ELLEN LORRAINE	BARRY GOLDWATER HS	1.0000	Open	TEACHER MATH	01/01/2026
12/09/2025	Resign PRP	CERTIFIED ESI PRP	WALSH, MICHELLE THERESE	STUDENT SUPPORT SERVICES	1.0000	Open	TEACHER SPECIAL ED HI	12/31/2025
12/09/2025	Resignation/Termination	CERTIFIED	WEST, DANIELLE ELIZABETH	STUDENT SUPPORT SERVICES	1.0000	Closed	SPEECH LANGUAGE PATHOLOGIST	11/18/2025
12/09/2025	Resign PRP	CERTIFIED ESI PRP	YAHNER, JANET L	HIGHLAND LAKES	1.0000	Open	TEACHER GRADE 4	12/31/2025
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
12/09/2025	Resignation/Termination	CLASSIFIED	BARDALES, MARYURI BESSABETH	SONORAN FOOTHILLS	0.6250	Closed	FOOD & NUTR WORKER III	11/04/2025
12/09/2025	Resignation/Termination	CLASSIFIED	BELL, OLIVIA NICOLE	SUNSET RIDGE	0.8125	Closed	PARAPRO SPED PREK	11/17/2025
12/09/2025	Resignation/Termination	CLASSIFIED	CABALLERO, ANGELICA V	ESPERANZA	0.8438	Closed	PARAPRO SPED HQ	11/12/2025
12/09/2025	Resign PRP	CLASSIFIED ESI PRP	HAMLETT, LISA	TRANSPORTATION	0.8750	Open	TRANS BUS DRIVER	12/31/2025
12/09/2025	Resignation/Termination	CLASSIFIED	HARTWELL-HIBBARD, ANDREA M	MIRAGE	0.8438	Closed	PARAPRO SPED HQ	12/05/2025
12/09/2025	Resign PRP	CLASSIFIED ESI PRP	HEDMAN, JANICE LYNN	HEADSTART OFFICE	1.0000	Open	ACCT CLERK IV EC	12/31/2026
12/09/2025	Resignation/Termination	CLASSIFIED	INIGUEZ PONCE, MARIA D	BARRY GOLDWATER HS	1.0000	Closed	CUSTODIAN II DAY-NT	11/10/2025
12/09/2025	Resignation/Termination	CLASSIFIED	MAYFIELD, DOLORES C	CANYON SPRINGS	0.8438	Closed	PARAPRO SPED	11/10/2025
12/09/2025	Resignation/Termination	CLASSIFIED	MAYFIELD, GREGORY ALAN	CANYON SPRINGS	0.5000	Closed	CUSTODIAN II DAY-NT	11/07/2025
12/09/2025	Resignation/Termination	CLASSIFIED	MORTENSEN, COLLEEN THERESE	FOOD SERVICES	1.0000	Closed	CAFETERIA MGR DUAL SITE	12/01/2025
12/09/2025	Resignation/Termination	CLASSIFIED	MULLINS, STEVE	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	11/19/2025
12/09/2025	Resignation/Termination	CLASSIFIED	PARK, MAKAYLA KAI	GREENBRIER	0.8125	Closed	PARAPRO SPED PREK	11/13/2025
12/09/2025	Resignation/Termination	CLASSIFIED	SAENZ, SANDRA MONIQUE	PASEO HILLS	0.3750	Closed	INST ASST ELEM	11/21/2025
12/09/2025	Resignation/Termination	CLASSIFIED	SANCHEZ VALDES, SOISIMA	VILLAGE MEADOWS	0.2500	Closed	CROSSING GUARD	11/12/2025
12/09/2025	Resignation/Termination	CLASSIFIED	SANCHEZ VALDES, SOISIMA	VILLAGE MEADOWS	0.5000	Closed	CUSTODIAN II DAY-NT	11/12/2025
9/2025	Resignation/Termination	CLASSIFIED	TRUONG, JULIE	NORTERRA CANYON	0.1250	Closed	CROSSING GUARD	11/04/2025
NSFER-CHANGE IN CATEGORY-CERTIFIED								
9/2025	Transfer - Change in Category	CERTIFIED	GREEN, LAURIE S	SUNSET RIDGE	0.6000	Open	TEACHER STEM (K-6)	11/10/2025
9/2025	Transfer - Change in Category	CLASSIFIED	GREEN, LAURIE S	SUNSET RIDGE	0.8438	Closed	PARAPRO SPED	11/07/2025

HR Changes
12.09.2025

TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	CALLAHAN, MONIQUE	PASEO HILLS	0.1250	Open	CROSSING GUARD	11/12/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	CUELLAR, MARY ESTHER	MOUNTAIN SHADOWS	0.8438	Open	PARAPRO SPED HQ	11/20/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	CUELLAR, MARY ESTHER	VISTA PEAK	0.8750	Closed	BEHAVIORAL TECHNICIAN	11/19/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	FISHER, JOSHUA BRIAN	DESERT SKY	1.0000	Open	MNT IV PLANT FOREMAN	11/24/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	FISHER, JOSHUA BRIAN	DESERT SKY	1.0000	Closed	CUSTODIAN II DAY-NT	11/21/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	HERNANDEZ, BRENDA	CONSTITUTION	0.2500	Open	MONITOR	11/12/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	JONES, RHIANNON RILEY	SONORAN FOOTHILLS	0.2813	Open	MONITOR	11/05/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	JONES, RHIANNON RILEY	SONORAN FOOTHILLS	0.2500	Closed	MONITOR	11/04/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	LICHTER, SEAN MICHAEL	DESERT SKY	1.0000	Open	CUSTODIAN II DAY-NT	11/24/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	LICHTER, SEAN MICHAEL	DESERT SKY	1.0000	Closed	MNT I MIDDLE SCHOOL	11/21/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	MONSISVAIS, FRANCES DOLORES	DEER VALLEY HS	0.7500	Open	CLERK I NURSE	11/17/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	MONSISVAIS, FRANCES DOLORES	DEER VALLEY HS	1.0000	Closed	MONITOR II HS	11/14/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	RAMIREZ-URENA, VICTORIA CHRISTINE	CONSTITUTION	0.2813	Open	MONITOR	11/07/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	RAMIREZ-URENA, VICTORIA CHRISTINE	CONSTITUTION	0.2500	Closed	MONITOR	11/06/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	ROTOLANTE, JENNIFER L	SONORAN FOOTHILLS	0.2813	Open	MONITOR	11/05/2025
12/09/2025	Transfer/Reassign-Change in	CLASSIFIED	ROTOLANTE, JENNIFER L	SONORAN FOOTHILLS	0.2500	Closed	MONITOR	11/04/2025
LEAVES-CERTIFIED								
12/09/2025	Leaves	CERTIFIED	TUTTLE, JE L	CONSTITUTION	1.0000	Open	TEACHER GRADE 3	12/01/2025-01/06/2026
LEAVES-CLASSIFIED								
12/09/2025	Leaves	CLASSIFIED	ALHADAWI, ASMAA M	ARROWHEAD	0.8438	Open	PARAPRO SPED HQ	11/12/2025-12/04/2025
12/09/2025	Leaves	CLASSIFIED	HOUSLEY, KELLY L	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	11/20/2025-12/19/2025
12/09/2025	Leaves	CLASSIFIED	MOORE-JOHNSON, ERIN MICHELE	SUNSET RIDGE	0.2500	Open	MONITOR	11/07/2025-11/18/2025
12/09/2025	Leaves	CLASSIFIED	MOSIMAN, MATTHEW	TRANSPORTATION	0.8125	Open	TRANS BUS DRIVER	11/12/2025-12/01/2025
12/09/2025	Leaves	CLASSIFIED	VALDEZ, SARAH A	SUNRISE ELEMENTARY	0.6250	Open	HEAD START INST ASST	11/19/2025-03/04/2026
SUBSTITUTES - ("At Will" employees; no right to continued employment)								
12/09/2025		CLASSIFIED	CHAMEY, JESSIE					
12/09/2025		CLASSIFIED	FAULK, MINDY					
12/09/2025		CLASSIFIED	FORSLEY, HANNAH					
12/09/2025		CLASSIFIED	KARLS, CHRISTOPHER					

School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
SDOHS	12/26-12/30/25	Damien Classic Christmas Tournament	La Verne, CA	$ 7,360.00	SDOHS Boys Basketball	To compete in basketball tournament
SDOHS	2/21-2/25/26	USA Spirit Nationals	Anaheim, CA	$ 31,470.22	SDOHS Pom Line	To compete all routines against team from out of state
SDOHS	2/19-2/23/26	USA Spirit Nationals	Anaheim, CA	$ 47,368.85	SDOHS Cheer Line	To compete all routines against team from out of state
SDOHS	12/11-12/13/25	Tiger Duals	Marana, AZ	$ 3,278.20	SDOHS Wrestling Team	To build Team camaraderie and wrestle some of the toughest D1 and D2 schools in the state
SDOHS	1/15-1/17/26	Doc Wright Tournament	Winslow, AZ	$ 3,875.76	SDOHS Wrestling Team	To build Team camaraderie and wrestle some of the toughest D3 and D4 schools in the state
Highland Lakes School	5/3-5/5/26	Disney Educational Workshops	Anaheim, CA	$ 36,193.00	Highland Lakes 7/8 Band, Orchestra, Choir	Students get behind the scenes access with one of the worlds largest employers in music and some experience
Norterra Canyon School	4/27-4/29/26	YMCA Camp Surf	Imperical Beach, CA	$ 26,652.00	Norterra Canyon 6th Grade Students	Attending Camp Surf gives students a hands on learning experience which is aligned with 6th grade science standards through exploration of coastal ecosystems while promoting teamwork, leadership and independence
Norterra Canyon School	4/26-4/30/26	Closeup Foundation Educational Tours Washington, DC	Washington, DC	$ 122,350.00	Norterra Canyon 8th Grade Students	Students in 8th Grade are offered an opportunity to see civic centers of American History.

DVHS	2/26-2/28/26	2026 DECA State	Phoenix, AZ	$ 9,836.00	DVHS CTE	Attendees will have the opportunity to visit with Arizona's top colleges, businesses and learn how to be ready at any level for any career.

BE ©
SCHOOL BOARD MEETINGS

Official Meetings: Regular and Special

The Board shall transact all business at official meetings of the Board. These may be either regular or special meetings, defined as follows:

A. Regular meeting - the usual official legal-action meeting, scheduled and held regularly.

B. Special meeting - an official legal-action meeting called between scheduled regular meetings to consider only specifically identified topics.

Every meeting of the Board, regular or special, shall be open to the public except for an executive session that is held in accordance with state law. A "meeting" is defined as the gathering, in person or through technological devices, of a quorum of members of a public body to discuss, propose or take legal action, including any deliberations with respect to such action, that has been properly noticed, pursuant to Arizona Revised Statutes.

The Board must provide sufficient seating to accommodate the reasonably anticipated number of desiring attendees when feasible. However, this does not require a public body to relocate a meeting outside of the largest regular meeting room.

A meeting includes a one-way electronic communication by one member of the public body that is sent to a quorum of the members of a public body and that proposes legal action.

A meeting also includes an exchange of electronic communications among a quorum of the members of a public body that involves a discussion, deliberation or the taking of legal action by the public body concerning a matter likely to come before the public body for action.

~~Notice of all Governing Board meetings, regular and special, shall be posted in compliance with the requirements prescribed by A.R.S. 38-431.02 and described in Board Policy BEDA.~~

~~Notice must include an agenda of the matters to be discussed or decided at the meeting or information on how the public may obtain a copy of such agenda. Except for a meeting through technological devices, the agenda shall also include notice of the time that the public will have physical access to meeting place.~~

Frequency

Regular Board Meetings

The Governing Board shall hold a regular meeting at least once each month during the regular school year and may hold other meetings as often as called. If action has been taken and documents approved at a meeting, they may be signed subsequently by individual Board members.

~~The second (2nd) and fourth (4th) Tuesdays of each calendar month are designated as the regular Board meeting dates, except for the months of July and December (or as approved by the Governing Board when adopting meeting dates for each fiscal year).~~

A regular meeting may be rescheduled or canceled:

A. By majority vote of the Board when noticed as a meeting agenda item.

B. By declaration of the Board President, or if the President is unavailable another member of the Board, in consultation with the Superintendent, when a significant event beyond the Board's control renders attendance at the meeting unsafe or unreasonable in light of the circumstance, such as:

1. Significantly inclement weather conditions, or

2. A local, state, or national emergency of a magnitude it intervenes to the extent that convening of the meeting is inadvisable.

C. When the absence of a quorum of the Board will render the meeting impermissible.

Every regular meeting of the Board shall be open to the public, and the Board shall meet at the most convenient public facility in the District. If a public facility is not available within the District, the Board may meet at any available public facility convenient to all Board members, regardless of the county or school district in which the facility is located.

Special Board Meetings

Special meetings may be called whenever deemed necessary. Written or telephoned notice of all special meetings shall be given to the members of the Board at least twenty-four (24) hours prior to the time stated for the meeting to convene. Said notice shall indicate the purpose of the special meeting. No business other than the matters specified in the notice shall be transacted at such meeting.

Executive Sessions/Open Meetings

Executive Session is a Board gathering from which the public is excluded. A quorum of the Board may vote in open session to hold an executive session for a reason delineated in A.R.S. 38-431.03. The Governing Board shall provide the public with notice of the executive session and it shall state the provision of law authorizing such session. The Governing Board shall also inform any officer, appointee, or employee to be considered or discussed at a meeting with written notice of the executive session as is appropriate but not less than twenty-four (24) hours for the officer, appointee, or employee to determine whether the discussion or consideration should occur at a public meeting.

Minutes from an executive session shall be confidential except for the reasons listed in A.R.S. 38-431.03. No final action, decision, or vote shall be taken while the Board is in executive session, except as provided by law.

The Board shall reconvene the open meeting after an executive session prior to adjourning the meeting.

During the executive session, all persons present in the executive session will be read the admonition on the confidentiality of the executive session minutes and deliberations.

Adopted: ~~February 13, 2024~~

LEGAL REF.:
A.R.S.
15-321
15-323
15-843
38-431 *et seq*.
38-431.01
38-431.02
38-431.03
A.G.O.
I79-045
I79-049
I79-126
I79-136
I80-118
I80-146
I81-058
I81-060
I81-090

CROSS REF.:
BBA – Board Powers and Responsibilities
~~BEC - Executive Sessions/Open Meetings~~

BED – Meeting Procedures
BEDA - Notification of Board Meetings
BEDB - Agenda
~~BEDC - Quorum~~
~~BEDF - Voting Method~~
~~BEDG - Minutes~~

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BE / GBEB / GDFA

NOVEMBER 18, 2025

Board Policy Update for Preview

- The following policy advisories are derived from enactments of the 57th Legislature, First Regular Session, 2025. These are indicated by references to the bills and/or statutes that have either been newly created or altered by the Legislature. All applicable policies have been revised to align with these enactments.
- Additional policy advisories are recommended by Arizona School Board Association due to revisions during their recent review of section B policies.
- These policies being previewed will be brought back for Board approval at the next scheduled meeting on December 9, 2025.

Policy BE:
School Board Meetings

- Administration is recommending a revision of Policy BE - School Board Meetings and to accept ASBA's recommended language as per Policy Advisory No. 837.
- Policy BE now includes information formerly in Policy BEC under subheading Executive Sessions / Open meetings, and additional subheadings were added for clarity.
- Policy BE also includes minor revisions (e.g., two paragraphs regarding Meeting Notice have been removed as that information is addressed in BEDA; also the District's regular meeting days have been removed as this may change from year to year.

Policy GBEB: Staff Conduct

- Administration is recommending a revision of Policy GBEB - Staff Conduct and to accept ASBA's recommended language as per Policy Advisory No. 958.
- Information concerning Reporting Suspected Crimes or Incidents was moved to Policy ECAC.
- There will be no disruption in current processes and Board approval will copyright the policy.

Policy GDFA: Support Staff Qualifications and Requirements

- Administration is recommending a revision of Policy GDFA – Support Staff Qualifications and Requirements, and to accept ASBA's recommended language as per Policy Advisory No. 915.
- Language related to bus drivers will be removed, as those requirements are addressed in Policy EEAEA.
- Adding clarifying language to specify which individuals are required to obtain an IVP Fingerprint Clearance Card.
- Adding headings to improve clarity.

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BE / GBEB / GDFA

NOVEMBER 18, 2025

GBEB
STAFF CONDUCT

All employees of the District are expected to conduct themselves in a manner consistent with effective and orderly education and to protect students and District property. No employee shall, by action or inaction, interfere with or disrupt any District activity or encourage any such disruption. No employee, other than one who has obtained authorization from the appropriate school administrator, shall carry or possess a weapon on school grounds. All employees shall at all times attempt to maintain order, abide by the policies, rules, and regulations of the District, and carry out all applicable orders issued by the Superintendent.

Potential consequences to employees of the District who violate these rules may include, but are not limited to:

A. Removal from school grounds.

B. Both civil and criminal sanctions, which may include, but are not limited to, criminal proceedings under Title 13, Chapter 29, Arizona Revised Statutes.

C. Warning.

D. Reprimand.

E. Suspension.

F. Dismissal.

G. Having consideration given to any such violations in the determination of or establishment of any pay or salary in later contracts or employment, if any.

~~**Reporting Suspected Crimes or Incidents**~~

~~Staff members are to report any suspected crime against a person or property that is a serious offense, involves a deadly weapon or dangerous instrument or that could pose a threat of death or serious injury and any conduct that poses a threat of death or serious physical injury to employees, students or others on school property. All such reports shall be documented and communicated to the Superintendent who shall be responsible for reporting to local law enforcement. Conduct that is considered to be bullying, harassment or intimidation shall be addressed according to Policy JICK as required by A.R.S. 15-341(A)(36).~~

~~The school district or charter school is to notify the parent or guardian of each~~

~~student who is involved in a suspected crime or any conduct that is described above, subject to the requirements or federal law.~~

~~On or before January 1, 2020, the District shall post the policies and procedures pertaining to "Reporting Suspected Crimes or Incidents" on its website as the Department of Education shall develop a process to verify that each school district has adopted the required policies and procedures by this date.~~

~~If the District maintains an online Manual of policies and procedures, the District may post a link to that manual with a reference to the appropriate policies and procedures.~~

~~A person who violates the reporting requirements may be disciplined for violating the policies of the School District Governing Board pursuant to A.R.S. 15-341 and notwithstanding A.R.S. 15-341, may be subject to dismissal. Each school district governing board shall prescribe and enforce policies and procedures that require the School District to maintain a record on any person who is disciplined pursuant to this policy and, on request, shall make that record available to any public school, school district governing board or charter school governing body that is considering hiring that person.~~

~~A person who is employed by the School District or is an applicant for employment with the School District, who is arrested for or charged with any nonappealable offense listed in section 41-1758.03, subsection B and who does not immediately report the arrest or charge to the person's supervisor or potential employer is guilty of unprofessional conduct and the person shall be immediately dismissed from employment with the School District or immediately excluded from potential employment with the School District.~~

Use of Physical Force by Supervisory Personnel

Any administrator, teacher, or other school employee entrusted with the care and supervision of a minor may use reasonable and appropriate physical force upon the minor to the extent reasonably necessary and appropriate to maintain order. Similar physical force will be appropriate in self-defense, in the defense of other students and school personnel, and to prevent or terminate the commission of theft or criminal damage to the property of the District or the property of persons lawfully on the premises of the District.

The threat or use of physical force is not justified as a response to verbal provocation alone, nor when the degree of physical force used is disproportionate to the circumstances or exceeds that necessary to avoid injury to oneself or to others or to preserve property at risk.

Adopted: September 24, 2019

LEGAL REF.:
A.R.S.

13-2911
13-3102
13-3111
13-3411
15-153
~~15-341~~
15-342
15-507
15-509
15-511
15-512
15-514
15-539
15-550
38-531
38-532
41-770
~~41-1758.03~~
A.A.C.
R7-2-205

CROSS REF.:
GCF - Professional Staff Hiring
GCMF - Professional Staff Duties and Responsibilities
GCO - Evaluation of Professional Staff Members
JIC - Student Conduct
JK - Student Discipline
KFA - Public Conduct on School Property

GDFA ©
SUPPORT STAFF QUALIFICATIONS AND REQUIREMENTS

(Fingerprinting Requirements)

All newly hired noncertificated District personnel - and personnel who are not paid employees of the District and who are not either the parents or the guardians of students who attend school in the District but who are required or allowed to provide services directly to students without the supervision of a certificated employee - shall be fingerprinted as a condition of employment, except for the following:

A. Personnel who are required as a condition of licensing to be fingerprinted if the license is required for employment.

B. Personnel who were previously employed by the District and who reestablished employment with the District within one (1) year after the date that the employee terminated employment with the District.

The School District may require noncertificated personnel and personnel who are not paid employees of the School District and who are not either the parent or the guardian of a pupil who attends school in the School District but who are required or allowed to provide services directly to pupils without the supervision of a certificated employee to obtain a fingerprint clearance card as a condition of employment.

For the purposes of this policy, *supervision* means under the direction of and, except for brief periods of time during a school day or a school activity, within sight of a certificated employee when providing direct services to students.

If the School District does not require a fingerprint clearance card as a condition of employment, noncertificated personnel and personnel who are not paid employees of the School District and who are not either the parent or the guardian of a pupil who attends school in the School District but who are required or allowed to provide services directly to pupils without the supervision of a certificated employee may apply for a fingerprint clearance card. A school district may release the results of a background check or communicate whether the person has been issued or denied a fingerprint clearance card to another school district for employment purposes.

The District may fingerprint or require any other employee of the District to obtain a fingerprint clearance card, whether paid or not, or any other applicant for employment with the School District not otherwise required by law. The District may not charge the costs of the fingerprint check or fingerprint clearance card to the fingerprinted applicant or nonpaid employee.

The candidate's fingerprints shall be submitted, along with the form prescribed in GDFA-E, within twenty (20) days after being selected. The form shall be considered a part of the application for employment. The District may terminate an employee if the information on the affidavit required by A.R.S. 15-512 is inconsistent with information received from the fingerprint check or the information received in connection with a fingerprint clearance card application.

~~***School Bus Drivers*** An applicant shall submit an Identity Verified Fingerprint Card as described in A.R.S. 15-106 that the Department of Public Safety shall use to process the fingerprint clearance card as outlined in A.R.S. 15-106. A person who is issued a school bus driver certificate shall maintain a valid Identity Verified Fingerprint Clearance Card for the duration of any school bus driver certification period.~~

The District will assume the cost of fingerprint checks or fingerprint clearance card applications but will assess the employee for charges incurred. Personnel who are not paid employees will not be charged for fingerprint costs.

Individuals shall certify on the prescribed notarized forms whether they are awaiting trial on or have ever been convicted of or admitted in open court or pursuant to a plea agreement committing any of the following criminal offenses in Arizona or similar offenses in any other jurisdiction, including a charge or conviction that has been vacated, set aside or expunged:

A. Sexual abuse of a minor.

B. Incest.

C. First- or second-degree murder.

D. Kidnapping.

E. Arson.

F. Sexual assault.

G. Sexual exploitation of a minor.

H. Felony offenses involving contributing to the delinquency of a minor.

I. Commercial sexual exploitation of a minor.

J. Felony offenses involving sale, distribution, or transportation of, offer to sell, transport, or distribute, or conspiracy to sell, transport, or distribute marijuana or dangerous or narcotic drugs.

K. Felony offenses involving the possession or use of marijuana, dangerous drugs, or narcotic drugs.

L. Misdemeanor offenses involving the possession or use of marijuana or dangerous drugs.

M. Burglary in the first degree.

N. Burglary in the second or third degree.

O. Aggravated or armed robbery.

P. Robbery.

Q. A dangerous crime against children as defined in A.R.S. 13-705.

R. Child abuse.

S. Sexual conduct with a minor.

T. Molestation of a child.

U. Manslaughter.

V. Aggravated assault.

W. Assault.

X. Exploitation of minors involving drug offenses.

Y. Sexual abuse under A.R.S. 13-1404 or sexual assault under 13-1406 in which the victim was a minor.

Z. An act committed in another state or territory that if committed in this state would have been subject to disclosure under Q and Y above.

AA. Any crime that requires the person to register as a sex offender pursuant to A.R.S. 13-3821.

AB. A preparatory offense as prescribed in A.R.S. 13-1001 of any offense that is subject to disclosure under Q, S, Y, Z, or AA above.

A person who makes a false statement, representation, or certification in any application for employment with the School District is guilty of a class 3 misdemeanor.

The District may refuse to hire or may review or terminate personnel who have been convicted of or admitted committing any of the criminal offenses above or a similar offense in another jurisdiction. In conducting a review, the Governing Board shall utilize the guidelines, including the list of offenses that are not subject to review, as prescribed by the State Board of Education pursuant to A.R.S. 15-534. In considering whether to hire or terminate the employment of a person, the Governing Board shall take into account the

factors listed in A.R.S. 15-512.

When considering termination of an employee pursuant to A.R.S. 15-512, a hearing shall be held to determine whether a person already employed shall be terminated.

Identify Verified Prints (IVP) Fingerprint Clearance Card Requirements

Persons who are required to have an IVP Fingerprint Clearance Card Include:

A. An applicant who applies for a new teaching certificate in order to teach in a school district

B. A participant in field experience or student teaching in this state.

C. An applicant who applies for a renewal of an existing teaching certificate in order to continue teaching in a school district.

D. An applicant who is required for the first time to be fingerprinted in order to teach in a charter school and an applicant who is required to renew fingerprints in order to continue teaching in a charter school pursuant to A.R.S. 15-183.

E. An applicant who is required to be fingerprinted pursuant to A.R.S. 15-512

F. Any person who is contracted by this state, by a school district or by a charter school to provide tutoring services.

Exceptions:

A. A person who participates in a teacher preparation program that is approved by the state board of education and who does not participate in field experience or student teaching in this state shall not be required to obtain a fingerprint clearance card pursuant to A.R.S. 15-106.

B. A person who has a set of identity verified fingerprints on file with the department of public safety pursuant to A.R.S. 15-106 shall not be required to submit a new set of fingerprints to the department of public safety to renew the person's fingerprint clearance card.

Required Employment Process

The Superintendent shall develop and implement procedures that include the following in the employment process:

A. Provide for fingerprinting of employees covered under this policy and A.R.S. 15-512.

B. Provide for fingerprint checks pursuant to A.R.S. 41-1750.

C. Provide for properly assessing employees for fingerprint checks and depositing said funds with the county treasurer.

Adopted: December 10, 2024

LEGAL REF.:
A.R.S.
13-705
15-106

15-183
15-509
15-512
15-534
23-1361
41-1750

CROSS REF.:
EEAEA - Bus Driver Requirements, Training, and Responsibilities
GDF - Support Staff Hiring
GDG - Part-Time and Substitute Support Staff Employment
JLIA - Supervision of Students

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 12/9/25

FISCAL YEAR 2025-26 PAYROLL VOUCHER #10		FISCAL YEAR 2025-26 PAYROLL VOUCHER #11		FISCAL YEAR 2025-26 EXPENSE VOUCHERS	
Fund #		**Fund #**		**Voucher #**	
001	$8,524,725.12	001	$8,420,576.90	1126	$21,772.51
011	830,255.07	011	829,875.90	1129	234.16
012	2,246.41	020	26,318.45	1130	139,685.68
020	26,331.08	021	14,664.92	1131	56,306.23
021	13,722.03	071	15,002.31	1132	481,976.76
071	15,002.57	110	160,135.49	1133	833,474.82
110	159,792.55	142	28,314.70	1134	180,662.90
142	26,707.75	160	8,537.84	1135	1,722.75
160	8,087.59	190	6,675.69	1136	404,124.69
190	6,760.82	221	200,389.64	1137	3,038.75
221	201,364.39	222	4,647.28	1138	250.00
222	4,639.38	261	16,117.37	1142	181,171.42
261	15,991.35	291	2,383.50	1143	10,541.43
291	2,422.96	312	8,625.78	1144	385.48
312	8,625.78	320	55,714.11	1146	161,198.60
320	56,565.97	322	37,347.07	1147	878,305.82
322	37,015.68	325	52,326.19	1148	125,032.20
325	52,495.24	361	4,134.86	1149	49,174.36
361	539.18	401	4,864.75	1150	705,708.00
401	4,858.20	456	449.74	1151	65,733.07
456	449.75	457	12,625.27	1152	1,468.18
457	15,981.19	467	2,209.42	1156	236,237.79
467	2,209.53	470	44,800.04	1157	12,940.00
470	43,427.52	510	309,144.80	1158	1,036.44
510	310,675.46	515	25,333.03	1159	93,722.07
515	25,601.31	520	210,968.31	1160	5,760.99
520	219,713.83	525	18,023.30	1161	165,120.04
525	15,695.50	526	33,400.11	1162	195,517.33
526	24,459.89	527	11,416.67	1163	39,615.21
527	20,844.95	530	121.54	1164	69,536.47
530	255.80	535	$119.82	1165	451,222.25
535	119.82	570	11,608.00	1166	25,000,000.00
570	11,690.53	596	24,942.26		
596	25,051.74	630	1,231.23		
630	6,049.89	850	5,191.51		
850	11,415.29	950	16,627.82		
950	18,368.46				
	$10,750,159.58		**$10,624,865.62**		**$30,572,676.40**

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1126 **Voucher Date:** 10/07/2025 Prepared By: Nanci Farhat

Printed: 10/08/2025 11:17:32 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $21,772.51 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$332.80
110	TITLE I	$217.70
221	TITLE VI-B	$49.39
261	CARL PERKINS 23/24	$1,874.60
291	DIRECT SERVICE CLAIMING (DSC)	$1,133.98
401	PRIORITY PROGRAM	$391.16
456	COLLEGE CREDIT EXAM INCENTIVES	$14.00
515	CIVIC CENTER (USE OF FACILITIES)	$16.74
520	COMMUNITY SCHOOL	$47.60
525	TAX CREDIT	$5.60
526	AUXILIARY OPERATIONS	$76.60
530	GIFTS & DONATIONS	$49.00
610	CAPITAL OUTLAY	$16,928.12
850	STUDENT ACTIVITIES	$552.13
950	PRINT SHOP	$83.09
		$21,772.51

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1129 **Voucher Date:** 10/07/2025 Prepared By: Nawal Farhat

Printed: 10/08/2025 09:24:08 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $234.16 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$234.16
		$234.16

Created By: nfarhat **Posted By:** nfarhat **Date:** 10/07/2025 10:48:58 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1130 **Voucher Date:** 10/07/2025 Prepared By: E. Holg

Printed: 10/07/2025 07:39:46 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $139,685.68 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$139,685.68
		$139,685.68

Created By: eholguin **Posted By:** eholguin **Date:** 10/07/2025 07:34:01 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1131 **Voucher Date:** 10/07/2025 Prepared By: Breanna B.

Printed: 10/08/2025 09:00:17 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $56,306.23 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$41,417.48
261	CARL PERKINS 23/24	$1,560.54
525	TAX CREDIT	$2,361.39
530	GIFTS & DONATIONS	$285.61
535	CTE PROJECTS	$1,480.31
610	CAPITAL OUTLAY	$3,602.24
630	BOND BUILDING (2019)	$4,498.66
850	STUDENT ACTIVITIES	$1,100.00
		$56,306.23

Created By: babeard **Posted By:** babeard **Date:** 10/07/2025 10:24:43 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1132 **Voucher Date:** 10/07/2025 Prepared By: Julianne Malis

Printed: 10/08/2025 09:43:31 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $481,976.76 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 _Y_will be ratified at the next regular or special meeting of the governing board on 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$234,495.23
110	TITLE I	$3,316.10
520	COMMUNITY SCHOOL	$80.00
525	TAX CREDIT	$1,586.17
526	AUXILIARY OPERATIONS	$6,246.82
527	ATHLETICS	$3,494.17
530	GIFTS & DONATIONS	$175.12
596	WESTMEC	$13,995.00
610	CAPITAL OUTLAY	$130,390.44
630	BOND BUILDING (2019)	$74,124.57
850	STUDENT ACTIVITIES	$12,843.76
950	PRINT SHOP	$1,229.38
		$481,976.76

Created By: jmalis **Posted By:** jmalis **Date:** 10/07/2025 10:28:13 Page:

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1133 **Voucher Date:** 10/07/2025 Prepared By: Nanal Farhat

Printed: 10/08/2025 09:43:40 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $833,474.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$743,784.21
163	STRONGER CONNECTIONS GRANT	$9,172.46
456	COLLEGE CREDIT EXAM INCENTIVES	$387.20
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$651.89
520	COMMUNITY SCHOOL	$754.50
525	TAX CREDIT	$3,196.40
526	AUXILIARY OPERATIONS	$1,337.41
527	ATHLETICS	$10,279.77
610	CAPITAL OUTLAY	$37,337.86
630	BOND BUILDING (2019)	$4,755.22
850	STUDENT ACTIVITIES	$850.48
950	PRINT SHOP	$20,967.42
		$833,474.82

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1134 **Voucher Date:** 10/07/2025 Prepared By: Gena Meyer

Printed: 10/08/2025 09:18:55 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $180,662.90 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$180,662.90
		$180,662.90

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/07/2025 11:06:42 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1135 **Voucher Date:** 10/07/2025 Prepared By: Gmeyer

Printed: 10/08/2025 09:19:25 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,722.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,722.75
		$1,722.75

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/07/2025 11:07:02 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1136 **Voucher Date:** 10/07/2025 Prepared By: Gina Meyer

Printed: 10/08/2025 09:19:52 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $404,124.69 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$345,951.75
261	CARL PERKINS 23/24	$258.32
291	DIRECT SERVICE CLAIMING (DSC)	$7,645.75
320	HEADSTART-(HS)	$495.42
322	EARLY HEADSTART PROGRAM (ES)	$3,124.90
515	CIVIC CENTER (USE OF FACILITIES)	$426.07
520	COMMUNITY SCHOOL	$1,474.35
525	TAX CREDIT	$710.75
526	AUXILIARY OPERATIONS	$1,039.88
527	ATHLETICS	$800.00
596	WESTMEC	$840.00
610	CAPITAL OUTLAY	$13,000.12
630	BOND BUILDING (2019)	$19,632.38
850	STUDENT ACTIVITIES	$8,575.00
950	PRINT SHOP	$150.00
		$404,124.69

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/07/2025 11:07:23 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1137 **Voucher Date:** 10/08/2025 Prepared By: Gina Meyer

Printed: 10/09/2025 07:02:59 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $3,038.75 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,738.75
527	ATHLETICS	$300.00
		$3,038.75

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/08/2025 15:01:29 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1138 **Voucher Date:** 10/09/2025 Prepared By: Gina Meyer

Printed: 10/09/2025 04:53:22 PM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $250.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$250.00
		$250.00

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/09/2025 09:47:13 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1142 **Voucher Date:** 10/14/2025 Prepared By: Gina Meyer

Printed: 10/15/2025 08:38:34 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $181,171.42 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
610	CAPITAL OUTLAY	$181,171.42
		$181,171.42

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/14/2025 09:26:27 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1143 **Voucher Date:** 10/14/2025 Prepared By: Gmeyer

Printed: 10/15/2025 08:40:04 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $10,541.43 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
951	OPEB FUND	$10,541.43
		$10,541.43

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/14/2025 09:26:54 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1144 **Voucher Date:** 10/14/2025 Prepared By:

Printed: 10/15/2025 08:43:32 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $385.48 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$385.48
		$385.48

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/14/2025 09:27:19 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1146 **Voucher Date:** 10/14/2025 Prepared By: E. Holguin

Printed: 10/14/2025 08:42:37 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $161,198.60 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$161,198.60
		$161,198.60

Created By: eholguin **Posted By:** eholguin **Date:** 10/14/2025 08:41:17 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1147 **Voucher Date:** 10/14/2025 Prepared By: Gina Meyer

Printed: 10/15/2025 08:44:53 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $878,305.82 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$458,412.35
021	INSTRUCTIONAL IMPROVEMENT	$12,991.30
110	TITLE I	$440.00
163	STRONGER CONNECTIONS GRANT	$270.00
261	CARL PERKINS 23/24	$5,599.76
325	TRANSITION SCHOOL TO WORK (TSW)	$772.80
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
470	SCHOOL SAFETY PROGRAM-CONTINUATION	$49,816.82
515	CIVIC CENTER (USE OF FACILITIES)	$532.26
520	COMMUNITY SCHOOL	$1,438.03
525	TAX CREDIT	$3,515.00
526	AUXILIARY OPERATIONS	$10,174.98
527	ATHLETICS	$1,103.44
530	GIFTS & DONATIONS	$730.84
535	CTE PROJECTS	$940.59
596	WESTMEC	$8,845.41
610	CAPITAL OUTLAY	$16,316.56
630	BOND BUILDING (2019)	$295,011.27

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/14/2025 10:10:50 Page: 1

Voucher No: 1147 **Voucher Date:** 10/14/2025

Fund		Amount
850	STUDENT ACTIVITIES	$9,189.60
950	PRINT SHOP	$2,129.81
		$878,305.82

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1148 **Voucher Date:** 10/14/2025 Prepared By: Julianne Malis

Printed: 10/15/2025 09:22:52 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $125,032.20 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 _Y_will be ratified at the next regular or special meeting of the governing board on 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$46,336.12
261	CARL PERKINS 23/24	$480.00
525	TAX CREDIT	$1,455.08
526	AUXILIARY OPERATIONS	$9,383.89
527	ATHLETICS	$3,702.00
530	GIFTS & DONATIONS	$2,444.94
596	WESTMEC	$3,763.69
610	CAPITAL OUTLAY	$36,493.46
630	BOND BUILDING (2019)	$6,594.10
850	STUDENT ACTIVITIES	$10,255.50
950	PRINT SHOP	$4,123.42
		$125,032.20

Created By: jmalis **Posted By:** jmalis **Date:** 10/14/2025 10:24:20 Page:

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1149 **Voucher Date:** 10/14/2025 Prepared By: Brianna Beard.

Printed: 10/15/2025 08:42:26 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $49,174.36 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$15,710.49
261	CARL PERKINS 23/24	$775.49
525	TAX CREDIT	$378.40
526	AUXILIARY OPERATIONS	$2,698.26
527	ATHLETICS	$1,132.37
596	WESTMEC	$440.00
610	CAPITAL OUTLAY	$47.69
850	STUDENT ACTIVITIES	$27,627.10
950	PRINT SHOP	$364.56
		$49,174.36

Created By: babeard **Posted By:** babeard **Date:** 10/14/2025 10:25:44 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1150 **Voucher Date:** 10/14/2025 Prepared By: Jacqueline Bussiere

Printed: 10/15/2025 09:00:12 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $705,708.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$615,616.29
110	TITLE I	$1,399.52
221	TITLE VI-B	$3,286.38
222	PRESCHOOL	$1,625.50
261	CARL PERKINS 23/24	$285.16
322	EARLY HEADSTART PROGRAM (ES)	$2,991.53
325	TRANSITION SCHOOL TO WORK (TSW)	$7,356.00
510	FOOD SERVICES	$6,834.76
515	CIVIC CENTER (USE OF FACILITIES)	$2,785.80
520	COMMUNITY SCHOOL	$8,666.70
525	TAX CREDIT	$15,201.03
526	AUXILIARY OPERATIONS	$11,453.55
527	ATHLETICS	$3,700.96
530	GIFTS & DONATIONS	$2,701.88
596	WESTMEC	$2,306.33
610	CAPITAL OUTLAY	$9,283.95
850	STUDENT ACTIVITIES	$6,547.39
950	PRINT SHOP	$3,665.27
		$705,708.00

Created By: jcbussiere **Posted By:** jcbussiere **Date:** 10/14/2025 10:29:27 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1151 **Voucher Date:** 10/14/2025 Prepared By: Nusrat Farhat

Printed: 10/15/2025 09:32:01 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $65,733.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$34,803.08
163	STRONGER CONNECTIONS GRANT	$8,737.50
261	CARL PERKINS 23/24	$949.02
325	TRANSITION SCHOOL TO WORK (TSW)	$822.57
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$113.90
515	CIVIC CENTER (USE OF FACILITIES)	$22.05
520	COMMUNITY SCHOOL	$194.30
525	TAX CREDIT	$11,940.00
527	ATHLETICS	$980.00
555	LOST BOOK	$8.15
610	CAPITAL OUTLAY	$5,412.50
950	PRINT SHOP	$1,750.00
		$65,733.07

Created By: nfarhat **Posted By:** nfarhat **Date:** 10/14/2025 10:38:07 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1152 **Voucher Date:** 10/14/2025 Prepared By: Nfarhat

Printed: 10/15/2025 08:51:51 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,468.18 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$738.18
526	AUXILIARY OPERATIONS	$340.00
850	STUDENT ACTIVITIES	$390.00
		$1,468.18

Created By: nfarhat **Posted By:** nfarhat **Date:** 10/14/2025 11:00:31 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1156 **Voucher Date:** 10/21/2025 Prepared By: E.H

Printed: 10/21/2025 07:43:09 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $236,237.79 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$236,237.79
		$236,237.79

Created By: eholguin **Posted By:** eholguin **Date:** 10/21/2025 07:42:11 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1157 **Voucher Date:** 10/21/2025 Prepared By: Julianne Malis

Printed: 10/22/2025 09:22:41 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $12,940.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
525	TAX CREDIT	$12,940.00
		$12,940.00

Created By: jmalis **Posted By:** jmalis **Date:** 10/21/2025 10:29:06 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1158 **Voucher Date:** 10/21/2025 Prepared By: Nawal Farhat

Printed: 10/22/2025 09:53:45 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $1,036.44 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
610	CAPITAL OUTLAY	$1,036.44
		$1,036.44

Created By: nfarhat **Posted By:** nfarhat **Date:** 10/21/2025 11:05:01 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1159 **Voucher Date:** 10/21/2025 Prepared By: Jacqueline Bussiere

Printed: 10/22/2025 09:25:28 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $93,722.07 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$38,386.42
110	TITLE I	$3,286.88
320	HEADSTART-(HS)	$2,366.13
322	EARLY HEADSTART PROGRAM (ES)	$4,662.93
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$567.61
515	CIVIC CENTER (USE OF FACILITIES)	$583.11
525	TAX CREDIT	$205.76
526	AUXILIARY OPERATIONS	$8,147.25
527	ATHLETICS	$6,926.81
530	GIFTS & DONATIONS	$15,443.63
610	CAPITAL OUTLAY	$7,987.87
630	BOND BUILDING (2019)	$1,027.39
850	STUDENT ACTIVITIES	$4,130.28
		$93,722.07

Created By: jcbussiere **Posted By:** jcbussiere **Date:** 10/21/2025 10:29:40 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1160 **Voucher Date:** 10/21/2025 Prepared By: Jacqueline Bussiere

Printed: 10/22/2025 09:26:00 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $5,760.99 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$5,760.99
		$5,760.99

Created By: jcbussiere **Posted By:** jcbussiere **Date:** 10/21/2025 10:30:12 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1161 **Voucher Date:** 10/21/2025 Prepared By: Julianne Malis

Printed: 10/22/2025 09:23:08 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $165,120.04 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$31,745.33
401	PRIORITY PROGRAM	$225.00
515	CIVIC CENTER (USE OF FACILITIES)	$454.19
520	COMMUNITY SCHOOL	$33,916.05
525	TAX CREDIT	$2,798.49
526	AUXILIARY OPERATIONS	$1,617.00
527	ATHLETICS	$1,500.00
565	LITIGATION RECOVERY	$1,016.86
596	WESTMEC	$42,222.00
610	CAPITAL OUTLAY	$14,244.88
630	BOND BUILDING (2019)	$23,023.13
850	STUDENT ACTIVITIES	$10,328.06
950	PRINT SHOP	$2,029.05
		$165,120.04

Created By: jmalis **Posted By:** jmalis **Date:** 10/21/2025 10:29:33 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1162 **Voucher Date:** 10/21/2025 Prepared By: Breanna Beard

Printed: 10/21/2025 10:30:53 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $195,517.33 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$140,033.27
190	TITLE III	$155.00
261	CARL PERKINS 23/24	$31.71
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
520	COMMUNITY SCHOOL	$31.52
525	TAX CREDIT	$6,236.70
526	AUXILIARY OPERATIONS	$1,625.41
527	ATHLETICS	$5,758.12
530	GIFTS & DONATIONS	$500.94
535	CTE PROJECTS	$1,572.66
596	WESTMEC	$40.00
630	BOND BUILDING (2019)	$37,074.80
850	STUDENT ACTIVITIES	$2,382.20
		$195,517.33

Created By: babeard **Posted By:** babeard **Date:** 10/21/2025 10:29:54 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1163 **Voucher Date:** 10/21/2025 Prepared By: Carolyn Hembree

Printed: 10/21/2025 08:12:40 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $39,615.21 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$22,787.11
520	COMMUNITY SCHOOL	$4,541.69
526	AUXILIARY OPERATIONS	$10,670.32
596	WESTMEC	$941.09
850	STUDENT ACTIVITIES	$675.00
		$39,615.21

Created By: clhembree **Posted By:** clhembree **Date:** 10/21/2025 10:34:43 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1164 **Voucher Date:** 10/21/2025 Prepared By: Nawal Farhat

Printed: 10/22/2025 10:12:28 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $69,536.47 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$22,973.66
163	STRONGER CONNECTIONS GRANT	$14,144.90
190	TITLE III	$229.95
261	CARL PERKINS 23/24	$259.68
401	PRIORITY PROGRAM	$810.50
510	FOOD SERVICES	$174.87
526	AUXILIARY OPERATIONS	$1,317.91
610	CAPITAL OUTLAY	$2,500.00
630	BOND BUILDING (2019)	$19,358.14
850	STUDENT ACTIVITIES	$4,200.50
950	PRINT SHOP	$3,566.36
		$69,536.47

Created By: nfarhat **Posted By:** nfarhat **Date:** 10/21/2025 10:36:38 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1165 **Voucher Date:** 10/21/2025 Prepared By: Gmeyer

Printed: 10/22/2025 08:18:34 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $451,222.25 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C. Pack
Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$290,512.13
110	TITLE I	$741.24
163	STRONGER CONNECTIONS GRANT	$2,700.00
261	CARL PERKINS 23/24	$540.05
515	CIVIC CENTER (USE OF FACILITIES)	$589.43
520	COMMUNITY SCHOOL	$258.37
525	TAX CREDIT	$447.87
526	AUXILIARY OPERATIONS	$20,546.10
527	ATHLETICS	$6,725.00
530	GIFTS & DONATIONS	$1,499.59
555	LOST BOOK	$242.72
596	WESTMEC	$59.38
610	CAPITAL OUTLAY	$29,170.82
630	BOND BUILDING (2019)	$49,294.38
665	ENERGY AND WATER SAVINGS	$33,086.85
850	STUDENT ACTIVITIES	$13,057.18
950	PRINT SHOP	$1,751.14
		$451,222.25

Created By: gmeyer **Posted By:** gmeyer **Date:** 10/21/2025 10:52:21 Page:

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1166 **Voucher Date:** 10/22/2025 Prepared By:

Printed: 10/31/2025 10:14:08 AM

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 is hereby authorized to draw warrants against DEER VALLEY UNIFIED SCHOOL DISTRICT #97 funds for the sum of $25,000,000.00 on account of obligations incurred for value received in services and for materials as shown below for period July 1, 2025 to June 30, 2026 (period cannot overlap fiscal year end.)

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 12/9/2025 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.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$25,000,000.00
		$25,000,000.00

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 12/9/25

Name	School	Duty	Amount
IBN			
ALHADEFF, ALEXIS	BOULDER CREEK	HEAD COACH GIRLS BASKETBALL	$5,896.00
AMARAL, ANDREA	CANYON SPRINGS	CLUB SPONSOR - FIRST LEGO LEAGUE	765.00
ARCHULETA, ANDREW	SANDRA DAY O'CONNOR	HEAD COACH GIRLS SOCCER	5,896.00
ARCHULETA, GRAZIANA	SANDRA DAY O'CONNOR	ASSISTANT SOCCER COACH - GIRLS (SPLIT)	473.00
BAILEY, SARAH	BARRY GOLDWATER	ASST COACH GIRLS BASKETBALL	3,973.00
BAKER, DEANDRA	BARRY GOLDWATER	ASST COACH GIRLS BASKETBALL - SPLIT	2,000.00
BANKHEAD, ANDREA	BARRY GOLDWATER	HEAD COACH BOYS BASKETBALL	5,896.00
BEALL, MELISSA	GAVILAN PEAK	CORE/TEAM LEADER - 7TH GRADE	2,417.00
BERHANE, ALULA	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - BOYS	2,200.00
BROWN, CARLON	BOULDER CREEK	HEAD COACH BOYS BASKETBALL	5,896.00
BUCKLEY, GABRIELLE	DEER VALLEY HS	HEAD COACH GIRLS SOCCER	5,896.00
CALHOUN, MELISSA	BARRY GOLDWATER	SPIRITLINE SPONSOR - WINTER (SPLIT)	2,948.00
CLASEN, DANIEL	BOULDER CREEK	SOCCER ASSISTANT COACH GIRLS - SPLIT	973.00
COLE, JOSHUA	SANDRA DAY O'CONNOR	HEAD COACH - BOYS BASKETBALL	5,896.00
CRISWELL, MELISSA	SIERRA VERDE	GIRLS VOLLEYBALL COACH	2,040.00
DAVIDSON, ELIZABETH	BOULDER CREEK	WRESTLING ASSISTANT COACH	3,973.00
DEVITO, MICHAELYN	SANDRA DAY O'CONNOR	MAT MAIDS	3,840.00
DEVITO, TOM	SANDRA DAY O'CONNOR	HEAD COACH WRESTLING	5,896.00
DUNN, JED	DEER VALLEY HS	HEAD COACH BOYS BASKETBALL	5,896.00
FLANAGAN, KYLE	BOULDER CREEK	BASKETBALL ASSISTANT COACH - BOYS	3,973.00
GEISEN, ANDREW	DEER VALLEY HS	ASST COACH BOYS BASKETBALL	3,973.00
GREEN, RACHEL	BARRY GOLDWATER	ASST COACH WRESTLING (SPLIT)	3,500.00
GUY, MEGAN	DEER VALLEY HS	ASST COACH GIRLS SOCCER	3,973.00
HALL, CADE	NORTERRA CANYON	BOYS VOLLEYBALL COACH	2,040.00
HAYNES, JESSICA	SANDRA DAY O'CONNOR	SOCCER ASSISTANT COACH - GIRLS	3,500.00
HENRY, TIA	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - GIRLS	1,986.50
HORYZA, JAMES	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - BOYS	1,000.00
HUTCHISON, JASON	BOULDER CREEK	MAT MAIDS	3,840.00
IRWIN, JOHN	BOULDER CREEK	SOCCER ASSISTANT COACH BOYS - SPLIT	973.00
JILES, LEJENN	BARRY GOLDWATER	ASST COACH BOYS BASKETBALL (JV HEAD)	3,973.00
KOCH, BRANDI	UNION PARK	VOLLEYBALL COACH	2,040.00
KREGER, BENJAMIN	BOULDER CREEK	HEAD COACH BOYS SOCCER	5,896.00
KRIEGER, JENNIFER	UNION PARK	VOLLEYBALL COACH - BOYS	2,040.00
KVAALE, KATHERINE	DESERT SKY	WRESTLERETTE COACH	2,040.00
LIVINGSTON, CARL	DEER VALLEY HS	ASST COACH BOYS BASKETBALL	3,973.00
LOSCALZO, VINCENT	BOULDER CREEK	WRESTLING ASSISTANT COACH	3,973.00
MANER, JERRICK	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - BOYS	2,200.00
MASSEY, MARCUS	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - GIRLS	1,986.50

MCGURIN, GINA	GAVILAN PEAK	CORE/TEAM LEADER - 8TH GRADE	2,417.00
MERSEAL, SARAH	DIAMOND CANYON	SPIRITLINE CO COACH	1,020.00
MORTENSEN, RICHARD	BOULDER CREEK	SOCCER ASSISTANT COACH BOYS - SPLIT	3,000.00
NEAL, MARCUS	BARRY GOLDWATER	ASST COACH GIRLS BASKETBALL SPLIT	2,000.00
OLSON, CAMILLE	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - GIRLS	1,986.50
POLANSKI JR, ALLEN	BOULDER CREEK	BASKETBALL ASSISTANT COACH - BOYS	3,973.00
REIMAN, ERIN	TERRAMAR	GIRLS VOLLEYBALL COACH	2,040.00
SCHNEIDER, KONAN	SONORAN FOOTHILLS	BOYS VOLLEYBALL COACH	2,040.00
SCHNEIDER, KONAN	SONORAN FOOTHILLS	GIRLS VOLLEYBALL COACH	2,040.00
SINGH JR, JON	BOULDER CREEK	BASKETBALL ASSISTANT COACH - GIRLS	3,973.00
SLUTER, JENNIFER	CANYON SPRINGS	504 COORDINATOR	1,400.00
TAYLOR, DAVID II	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - BOYS	1,800.00
THOMAS, RANDY	BOULDER CREEK	HEAD COACH GIRLS SOCCER	5,896.00
TUGGLE, BRANDON	SANDRA DAY O'CONNOR	BASKETBALL ASSISTANT COACH - BOYS	746.00
ULRICH, CAROLYN	DEER VALLEY HS	ASST COACH BOYS SOCCER	3,973.00
WALTERS, CHEYENNA	BOULDER CREEK	SOCCER ASSISTANT COACH GIRLS - SPLIT	3,000.00
WILBANKS, PORTER	BOULDER CREEK	HEAD COACH WRESTLING	5,896.00
WILSON, CHARLES	SANDRA DAY O'CONNOR	HEAD COACH GIRLS BASKETBALL	5,896.00
WILSON, KEVIN C	GAVILAN PEAK	BASKETBALL COACH - BOYS	2,040.00
WILSON, TIA	BARRY GOLDWATER	SPIRITLINE SPONSOR - WINTER (SPLIT)	2,948.00
		SUB TOTAL - IBN	**$187,734.50**

N0N-IBN

AGNOS, SARAH	UNION PARK	CAMPUS INTERVENTION COORDINATOR	$1,000.00
ANDEA, MINDI	UNION PARK	CAMPUS INTERVENTION COORDINATOR	1,000.00
ARCHULETA, GRAZIANA	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 1 - GIRLS SOCCER	527.00
BIGGAR, CARLEY	MOUNTAIN RIDGE	ATHLETIC ASST COACH LEVEL 3 - JV CHEER	2,000.00
BRADY, KENNEDY	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 - SPIRITLINE	3,000.00
CERRO, BOBBI	MIRAGE	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
CHERNEK, JESSICA	ASPIRE	COURSE BUILD MARINE BIO S2 DUAL CREDIT	2,000.00
CLASEN, DANIEL	BOULDER CREEK	ATHL ASST COACH LEVEL 5 - GIRLS SOCCER	3,000.00
DETTORRE, JACQUELYN	ARROWHEAD	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
EBERWEIN, BRIAN	MOUNTAIN SHADOWS	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
EVERSOLE, CURRY	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 1 - WRESTLING	1,000.00
GILBERT, JANET	CONSTITUTION	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
GRAY, BAYLI	BARRY GOLDWATER	COACH - COLORGUARD	1,928.00
HARTLEY, GAYLYNNE	CONSTITUTION	CAMPUS INTERVENTION COORDINATOR	2,000.00
HOOD, JAMIE	PASEO HILLS	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
IRWIN, JOHN	BOULDER CREEK	ATHL ASST COACH LEVEL 5 - BOYS SOCCER	3,000.00
JAKUBIK, MATTHEW	BOULDER CREEK	ATHL ASST COACH LEVEL 5 - BOYS SOCCER	3,000.00
KING, KAYLA	SANDRA DAY O'CONNOR	ATHL ASST COACH LEVEL 2 - CHEER WINTER	1,000.00
LANDIS, AMBER	ESPERANZA	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
LARTER, SCOTT	DESERT SKY	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
LEWAN, SAMANTHA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 - SPIRITLINE	3,000.00
LOWERY, EMMA	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 3 - SPIRITLINE	2,000.00
MARTELLI, MICHELLE	SUNRISE	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
MILLS, CYNTHIA	GREENBRIER	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
MORTENSEN, RICHARD	BOULDER CREEK	ATHL ASST COACH LEVEL 1 - BOYS SOCCER	973.00

PONZO, JAKUB	MOUNTAIN RIDGE	CAPTION ASST INDOOR PERCUSSION	1,500.00
RADNICH, KENDRA	ASPIRE	COURSE BUILD BIO 100 S2 DUAL CREDIT	2,000.00
RUSHFORTH, JESSICA	DEER VALLEY HS	HEAD ATHLETIC TRAINER - WINTER	7,650.00
RUTAN, RACHEL	ASPIRE	COURSE BUILD LEAD	2,000.00
SAHAGUN, CASSANDRA	SANDRA DAY O'CONNOR	ASSISTANT TRAINER - WINTER	1,500.00
SENFT, SERENITY	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 3 - SPIRITLINE	2,000.00
SIMPSON, LINDSAY	MOUNTAIN SHADOWS	LEADER IN ME CAMPUS COORDINATOR	1,200.00
TAKINEN, NEECHELLE	MOUNTAIN RIDGE	CAPTION ASST MARCHING	1,000.00
UTTER, RAYMOND	DEER VALLEY MS	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
VIGIL, PAMELA	PARK MEADOWS	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
WALTERS, CHEYENNA	BOULDER CREEK	ATHL ASST COACH LEVEL 1 - GIRLS SOCCER	973.00
WEINMAN, MELISSA	VILLAGE MEADOWS	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
WELCH, MADELYN	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 2 - SPIRITLINE	1,500.00
WIESER, SHARON	BARRY GOLDWATER	TITLE I PRINCIPAL SCHOOL YEAR ADDENDA	4,500.00
		SUB TOTAL - NON-IBN	**$110,251.00**

RATIFIED

UPHOFF, VANESSA	ANTHEM	CROSS COUNTRY COACH 5TH/6TH GR	$999.00
		SUB TOTAL - RATIFIED	**$999.00**

REVISED

SIMON, KELLY	SANDRA DAY O'CONNOR	DEPT CHAIR - LANGUAGE ARTS (SPLIT)	$5,475.04
		SUB TOTAL - REVISED	**$5,475.04**

POST SEASON PAY

ABBOTT, JOSHUA	MOUNTAIN RIDGE	POST SEASON PAY - BOYS BEACH VBALL	$400.00
CLARKE, THOMAS	BOULDER CREEK	POST SEASON PAY - CROSS COUNTRY	400.00
COBB, TERESA	MOUNTAIN RIDGE	POST SEASON PAY - SWIM & DIVE	400.00
EKLUND, PAUL	MOUNTAIN RIDGE	POST SEASON PAY - BOYS GOLF	400.00
EVANS, PETER	MOUNTAIN RIDGE	POST SEASON PAY - GIRLS GOLF	400.00
JOHNSON, JEFFREY	MOUNTAIN RIDGE	POST SEASON PAY - CROSS COUNTRY	400.00
JUBERT, TODD	BOULDER CREEK	POST SEASON PAY - FLAG FOOTBALL	400.00
KORMAN, ADAM	MOUNTAIN RIDGE	POST SEASON PAY - BADMINTON	400.00
KREGER, BENJAMIN	BOULDER CREEK	POST SEASON PAY - GIRLS GOLF	400.00
KUFFEL, GRETCHEN	MOUNTAIN RIDGE	POST SEASON PAY - CROSS COUNTRY	400.00
KUNSELMAN, JEFF	BOULDER CREEK	POST SEASON PAY - SWIM & DIVE	400.00
LAMBETH, BRIAN	BOULDER CREEK	POST SEASON PAY - BOYS BEACH VBALL	400.00
LOUDEN, MIKE	BOULDER CREEK	POST SEASON PAY - BOYS GOLF	400.00
MADISON, CHRISTOPHER	MOUNTAIN RIDGE	POST SEASON PAY - CROSS COUNTRY	400.00
MORSE, DANIEL	BOULDER CREEK	POST SEASON PAY - SWIM & DIVE	400.00
MOSES, MITCHELL	MOUNTAIN RIDGE	POST SEASON PAY - CROSS COUNTRY	400.00
MURILLO, JOSE	MOUNTAIN RIDGE	POST SEASON PAY - FLAG FOOTBALL	400.00
NEWELL, SCOTT	BOULDER CREEK	POST SEASON PAY - SWIM & DIVE	400.00
PETERSON, ERNEST	BOULDER CREEK	POST SEASON PAY - FLAG FOOTBALL	400.00

PLOHETSKI, SARA	MOUNTAIN RIDGE	POST SEASON PAY - SWIM & DIVE	400.00
RODGERS, KIM	MOUNTAIN RIDGE	POST SEASON PAY - ATHLETIC TRAINER	400.00
STUART, ERIN	BOULDER CREEK	POST SEASON PAY - CROSS COUNTRY	400.00
WALLING, ZACHARY	BOULDER CREEK	POST SEASON PAY - CROSS COUNTRY	400.00
WARMUS, WHITNEY	MOUNTAIN RIDGE	POST SEASON PAY - FLAG FOOTBALL	400.00
WINE, DARCY	BOULDER CREEK	POST SEASON PAY - BADMINTON	400.00
		SUB TOTAL - POST SEASON PAY	**$10,000.00**
		GRAND TOTAL	**$314,459.54**

FY 25-26 ADDITIONAL COOPERATIVE CONTRACTS

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
12/9/2025	Campway	SAVE	12-5551-56-13PUSD	$130,000	Student Travel and Group Tour Services	All Schools	SS
12/9/2025	Hillyard	Mohave	Change contract #M19A-HILL-0601 to M24A-HILL-0602	$1,000,000	Janitorial Supplies, Equipment, and Service	Districtwide	JD

1GPA	1 Government Purchasing Alliance
AZSC	Arizona State Contract
ADE	Arizona Department of Education
SPO	Arizona State Procurement Contract
CHOICE	Choice Partners
GPPCS	Greater Phoenix Purchasing Consortium of Schools
MESC	Mohave Educational Services Cooperative
OMNIA	Omnia Partners
SAVE	Strategic Alliance of Volume Expenditures
SRCWELL	Sourcewell
TIPS	The Interlocal Purchasing System

Glenn Roberson	GR
Joanne Douglas	JD
Janet Harvey	JH
Jessica Leasure	JL
Sheila Stodghill	SS

DONATIONS

Thirty (30) new backpacks filled with school supplies donated by Acron Aviation to Constitution Elementary School to be used by the school as needed – Value $360.

Various school supplies, including composition books, Expo markers, playdough, linking cubes, stage microphones, pencils, construction paper, and head phones donated by Nydia Retirement Solutions to Constitution Elementary School to be used by the school as needed for teachers and students – Value $1,589.85.

Thirty-five (35) 16" x 12" magnetic dry erase boards for desktop use donated by Donors Choose to Sierra Verde School to be used by Ms. Puentes' Kindergarten classroom – Value $691.03.

One (1) Craftsman 4 drawer rolling tool chest donated by Lejla Kevric to Desert Sky Middle School to be used for tool storage in the Wood Shop – Value $190.

Two (2) DeWalt cordless drills with chargers donated by Gilbert Nez to Desert Sky Middle School to be used in the Wood Shop classroom – Value $238.

Several hand, workshop, and power tools, such as wrenches, screw drivers, rachets, shears, pliers, heat gun, tool box, driver w/charger, heat gun, and tape measure donated by Gilbert Nez to Desert Sky Middle School to be used in the Wood Shop classroom – Value $775.

Fifteen (15) sheets of Smart Lap Siding donated by Arizona Building Supply to Barry Goldwater High School to be used by the Advanced Construction students in the CTE Construction Technologies Class – Value $600.

Several wood shop tools, lumber, and electrical supplies donated by Frank Beaudrot to Desert Sky Middle School to use in the Wood Shop classroom – Value $290.

$500 donated by New York Life – Grief Sensitive School Initiative to Desert Sky Middle School to be used by the school towards a sensory corner, books, and staff training.

Five hundred ninety-eight 2025-26 refrigerator calendar magnets donated by The Walraven Company to Mountain Shadows Elementary School to be distributed to each student on campus – Value $786.32.

Two (2) 5-punch 4-hour passes, and six (6) two-hour passes donated by KTR Glendale, an indoor action sports playground to Desert Sky Middle School to be used by the school as Spelling Bee prizes – Value $410.

Two (2) OdySea adult admission tickets donated by OdySea Aquarium to Aspire – Deer Valley Online Academy to be used by the school as a reward for student achievement – Value $107.94.

$3,500 donated by Mike & Carolyn Ulrich to Deer Valley High School to go towards the Ulrich Swim/Dive Scholarship fund for two swim/dive athletes.

Twenty-six (26) pBuzz plastic musical instruments, one (1) Black Swamp triangle kit, and six (6) sets of 12-yard Velcro strips (sew on hook and loop) donated by Donors Choose Sierra Verde School to be used by the Band Program – Value $1,323.80.

$250 donated by Justin R. Simmons Agency, Inc. to Barry Goldwater High School to be used by the Boys' Soccer Team.

$500 pre-paid card donated by APS/Supply My Classroom Program to Canyon Springs School to be used by Carisa Frisby's Music/Choir classroom.

$500 pre-paid card donated by Arizona Cardinals/SRP Touchdown for Teachers Program to Canyon Springs School to be used by Laura Fedderson's Art classroom.

$575 donated by Harmony Jennings to the Food & Nutrition Department to be used at Desert Sage Elementary School to reduce meal account debt.

$100 donated by an anonymous donor from the Sunset Ridge area to the Food & Nutrition Department to be used at Sunset Ridge School to be applied to meal account debt for three siblings.

$3,413.58 donated by Brooks Maschmeier of Yoga Cold Bath to the Food & Nutrition Department to be used at Sandra Day O'Connor High School to reduce meal account debt.

$1,517.75 donated by Brooks Maschmeier of Yoga Cold Bath to the Food & Nutrition Department to be used at Stetson Hills School to reduce meal account debt.

$3,538.83 donated by Brooks Maschmeier of Yoga Cold Bath to the Food & Nutrition Department to be used at Mountain Ridge High School to reduce meal account debt.

DEER VALLEY Unified School District REPORTS

Staff Out of State Travel Request

	Name of Traveler	Campus/Dept	Title	Location	Leave Date	Return Date	Away	Proj. Cost
A	Jenna Moffitt	Human Resources	DEPUTY SUPERINT	AASA National Conference on Education (NCE) 2026 - Nashville TN	Feb 10, 2026	Feb 14, 2026	4	$2,900.00
	Cost Detail	Lodging $1600.00 (001...570), Registration $900.00 (001...570), Transportation $400.00 (001...570)						
	Purpose of Travel	Attend the NCE Annual Convention in Nashville, TN						
	Online Alternative	No						
B	Sheri Orrahood	Student Support Services	PSYCHOLOGIST	National Association of School Psychologists (NASP)-Annual Convention 2026 - Chicago IL	Feb 23, 2026	Feb 28, 2026	5	$0.01
	Cost Detail	Other $0.01						
	Purpose of Travel	Attend workshops at National Conference to learn evidence-based strategies to support students' academic and social emotional development						
	Online Alternative	Yes	**Rationale**	The online offering is only available for a few of the workshops, and none of the workshops I plan to attend are included in the online option.				

EMPLOYEE TRIP	FUNDING	SOURCE DESCRIPTION
A	001	M&O
B	N/A	NO CHARGE TO DISTRICT

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Barry Goldwater	Coach - Winterguard	Student Activity/Tax Credit	850/525	$1,144.20	1/12/2026	5/2/2026
Barry Goldwater	Coach - Indoor Percussion	Student Activity/Tax Credit	850/525	$1,716.30	1/12/2026	5/2/2026
Barry Goldwater	Caption Assistant - Percussion (.1)	Student Activity/Tax Credit	850/525	$397.30	1/12/2026	5/2/2026
Barry Goldwater	Coach - Indoor Percussion	Student Activity/Tax Credit	850/525	$1,928.00	1/12/2026	5/2/2026
Barry Goldwater	Caption Head - Percussion (.4)	Student Activity/Tax Credit	850/525	$2,358.40	1/12/2026	5/2/2026
Barry Goldwater	Caption Head - Percussion (.4)	Student Activity/Tax Credit	850/525	$2,358.40	1/12/2026	5/2/2026
Barry Goldwater	Coach - Winterguard	Student Activity/Tax Credit	850/525	$1,928.00	1/12/2026	5/2/2026
Barry Goldwater	Coach - Winterguard (.9)	Student Activity/Tax Credit	850/525	$1,716.30	1/12/2026	5/2/2026
Barry Goldwater	Coach: Indoor Percussion	Student Activity/Tax Credit	850/525	$1,928.00	1/12/2026	5/2/2026
Barry Goldwater	Caption Assistant - Percussion	Student Activity/Tax Credit	850/525	$3,973.00	1/12/2026	5/2/2026
Barry Goldwater	Caption Assistant - Colorguard	Student Activity/Tax Credit	850/525	$2,358.00	1/12/2026	5/2/2026
Barry Goldwater	Coach - Indoor Percussion (.5)	Student Activity/Tax Credit	850/525	$961.50	1/12/2026	5/2/2026
Boulder Creek	K-8 Track Coach-Middle School Feeder Prog (Head Coach)	Athletics	527.620.1407.6130.245	$2,018.00	2/2/2026	5/8/2026
Boulder Creek	K-8 Track Coach -Middle School Feeder Prog (Asst Coach)	Athletics	527.620.1407.6130.245	$1,500.00	2/2/2026	5/8/2026
Boulder Creek	K-8 Track Coach -Middle School Feeder Prog (Asst Coach)	Athletics	527.620.1407.6130.245	$1,500.00	2/2/2026	5/8/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Baseball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/27/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Baseball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/27/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Softball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Softball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Track	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Track	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Track	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Track	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Track	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Boys Volleyball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Boys Volleyball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	Athletic Assistant Coach - Level 5 - Beach Volleyball	Tax Credit/Student Activity	525 or 850-219	$3,000.00	2/9/2025	4/24/2026
Deer Valley HS	K-8 Track Coach -MS Feeder Prog (Asst Coach 1st session)	Community Schools	520.900.1470.6130.219	$850.00	1/6/2026	2/27/2026
Deer Valley HS	K-8 Track Coach -MS Feeder Prog (Asst Coach 2nd session)	Community Schools	520.900.1470.6130.219	$1,000.00	3/3/2026	5/22/2026
Deer Valley HS	K-8 Track Coach -MS Feeder Prog (Asst Coach 1st session)	Community Schools	520.900.1470.6130.219	$850.00	1/6/2026	2/27/2026
Deer Valley HS	K-8 Track Coach -MS Feeder Prog (Asst Coach 2nd session)	Community Schools	520.900.1470.6130.219	$1,000.00	3/3/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.326.1728.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (ROTC)	WESTMEC	596.369.1735.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.330.1752.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.364.1752.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.325.1728.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.362.1730.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.347.1752.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (ROTC)	WESTMEC	596.369.1735.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.320.1728.6130.224	$1,500.00	1/6/2026	5/22/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FBLA)	WESTMEC	596.361.1725.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.362.1730.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (SkillsUSA)	WESTMEC	596.345.1752.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.326.1728.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.326.1728.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.326.1728.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.345.1752.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FBLA)	WESTMEC	596.361.1725.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.337.1752.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.334.1752.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.337.1752.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.354.1730.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.337.1752.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.318.1752.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FBLA) Fall	WESTMEC	596.301.1725.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.325.1728.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.334.1752.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.335.1724.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.334.1752.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.337.1752.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.330.1752.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.362.1730.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.312.1730.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.362.1730.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.233	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.342.1724.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.354.1730.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (ROTC)	WESTMEC	596.369.1735.6130.219	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.364.1752.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.337.1752.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (HOSA)	WESTMEC	596.362.1730.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FCCLA)	WESTMEC	596.344.1728.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (FBLA)	WESTMEC	596.361.1725.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (DECA)	WESTMEC	596.358.1724.6130.224	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (ROTC)	WESTMEC	596.369.1735.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (SkillsUSA)	WESTMEC	596.345.1752.6130.241	$1,500.00	1/6/2026	5/22/2026
District Office	CTE Total Program Advisor (Skills USA)	WESTMEC	596.334.1752.6130.245	$1,500.00	1/6/2026	5/22/2026
District Office	SSAC Facilitator	Supt M&O	001.100.2564.6130.500	$3,000.00	1/6/2026	5/22/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$3,550.00	1/15/2026	5/7/2026

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$2,840.00	1/15/2026	4/16/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$710.00	4/23/2026	5/7/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$1,184.00	4/2/2026	4/30/2026
Human Resources	TPP Course Builder	M&O	001.100.2212.6130.500	$625.00	3/1/2026	4/30/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$1,184.00	1/15/2026	2/19/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$1,184.00	2/25/2026	4/2/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$1,184.00	4/9/2026	5/7/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$473.33	3/12/2026	3/26/2026
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$236.67	12/11/2025	12/18/2025
Human Resources	TPP Instructor	M&O	001.100.2212.6130.500	$236.67	12/11/2025	12/18/2025
Mountain Ridge	Athletic Assistant Coach Level 5 - Boys Volleyball	Tax Credit	525.620.1411.6130.233	$3,000.00	12/5/2025	1/5/2026
Mountain Ridge	Athletic Assistant Coach Level 5 - Boys Volleyball	Tax Credit	525.620.1411.6130.233	$3,000.00	2/9/2026	5/1/2026
Mountain Ridge	Athletic Assistant Coach Level 5 - Boys Volleyball	Tax Credit/Student Activity	525 or 850 Account	$3,000.00	2/9/2026	5/1/2026
Mountain Ridge	Athletic Administrative Coverage Semester 2	M&O	001.100.1010.6130.233	$2,500.00	1/6/2026	5/21/2026
Mountain Ridge	NHS Assistant- Semester 2	Auxillary Operations	526.610.3411.6130.233	$1,000.00	1/6/2026	5/21/2026
Mountain Shadows	Leader in Me Campus Coordinator	Use of Facilities	515.100.1010.6130.125	$1,200.00	8/1/2025	5/21/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 - Weight Lifting (Winter)	Tax Credit	525.620.1430.6130.241	$2,500.00	11/7/2025	2/5/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 - Varsity Pom (Winter)	Tax Credit/Comm Schools	525 or 520	$3,000.00	11/3/2025	2/5/2026
Sandra Day O'Connor	Athletic Asst Coach Level 5 - Varsity Cheer (Winter)	Tax Credit/Comm Schools	525 or 520	$3,000.00	11/3/2025	2/5/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$946.00	1/21/2026	2/18/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$1,420.00	3/4/2026	4/15/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$236.67	4/22/2026	4/30/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$236.67	4/22/2026	4/30/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$1,420.00	1/14/2026	2/25/2026
Student Support Serv	TPP Course Builder	M&O	001.200.2212.6130.500	$233.33	1/6/2026	2/25/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$592.00	3/5/2026	4/9/2026
Student Support Serv	TPP Course Builder	M&O	001.200.2212.6130.500	$291.66	2/1/2026	4/9/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$592.00	3/5/2026	4/9/2026
Student Support Serv	TPP Course Builder	M&O	001.200.2212.6130.500	$291.66	2/1/2026	4/9/2026
Student Support Serv	TPP Instructor	M&O	001.200.2212.6130.500	$710.00	4/15/2026	4/30/2026
Terramar	Coach - Percussion	Use of Facilities	515.610.1326.6130.143	$1,928.00	01/62026	5/22/2025
Terramar	K-8 Track Coach-Middle School Feeder Prog (Head Coach)	Athletics	527.620.1470.6130.143	$2,040.00	2/2/2026	5/21/2026
Terramar	K-8 Track Coach -Middle School Feeder Prog (Asst Coach)	Athletics	527.620.1470.6130.143	$1,020.00	2/2/2026	5/21/2026
Terramar	K-8 Track Coach -Middle School Feeder Prog (Asst Coach)	Athletics	527.620.1470.6130.143	$1,020.00	2/2/2026	5/21/2026
Ratified						
Sandra Day O'Connor	Athletic Asst Coach Level 1 (Spiritline Camp)	Tax Credit/Comm Schools	525 or 520	$1,000.00	10/18/2025	10/25/2025
dra Day O'Connor	Athletic Asst Coach Level 1 (Spiritline Camp)	Tax Credit/Comm Schools	525 or 520	$1,000.00	10/18/2025	10/25/2025
dra Day O'Connor	Athletic Asst Coach Level 2 - Flag Football	Athletics	527.620.1421.6157.241	$1,100.00	9/5/2025	11/6/2025

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BGB / BGD / BGE

DECEMBER 9, 2025

Board Policy Update for Preview

- Following policy advisories were recommended by Arizona School Board Association due to revisions during their recent review of section B policies. Edits include merging policies with similar policy content and maintains comprehensive information for effective board governance.
- These policies being previewed will be brought back for Board approval at the next scheduled meeting on January 13, 2026.

Policy BGB:
Policy Adoption

- Administration is recommending a revision of Policy BGB – Policy Adoption and to accept ASBA's recommended language as per Policy Advisory No. 849.

- Policy BGB now includes language from Policies BGC and BGF, as well as subheadings for clarity. Due to the additional information from these two policies, "Revision and Repeal" was added to the titles of the Policy In addition, minor revisions to the policy were made regarding policy adoption to clarify the purpose for first and second readings and the adoption of policies at a single meeting.

Policy BGD:
Board Review of Regulations

- Administration is recommending a revision of Policy BGD which contains a minor revision in he final sentence regarding the Board's review of regulations prior to publication; additionally, the legal reference was removed as the statute does not specifically reference the Board's review of regulation.

Policy BGE: Policy Communication & Feedback

- Administration is recommending a revision of Policy BGE – Policy Communication & Feedback
- "Communication/Feedback" was removed from the title of the Policy and the Regulation and replaced with "Manual": *Policy Manual*. There were no revisions to Policy BGE.

Governing Board Policy Revisions – First Reading

DEER VALLEY UNIFIED SCHOOL DISTRICT | POLICY REVISIONS

BGB / BGD / BGE

DECEMBER 9, 2025

BGB ©

POLICY ADOPTION, REVISION AND APPEAL

Adoption of new policies or the revision or repeal of existing policies is the responsibility of the Board.

Adoption

The Board ~~shall~~ may adhere to the following procedure in considering and adopting policy proposals to ensure that they are fully studied before final action:

A. First Read:

~~First meeting or study session -~~ The proposal ~~shall~~ will be presented for review, including ~~and~~ discussion, feedback and/or modification.

B. Second Read:

~~Second meeting (must be at least fourteen [14] days after the first meeting or at the next regularly scheduled meeting, whichever is later) –~~ The original or revised proposal ~~shall~~ will be presented for discussion and action.

During discussion of a policy proposal, the views of the public, staff members, and the Board may result in changes. A change shall not require that the policy go through an additional review except as the Board determines that the change requires further study and that an additional review would be desirable.

Policies may be adopted or amended at a single meeting of the Board ~~in a Board-declared emergency.~~ by a majority vote. ~~To that end, every agenda on which a first meeting is scheduled under this policy shall contain a legend in at least 13-point font indicating that the Board reserves the right to take final action on the proposed policy adoption, revision, or repeal at the first meeting if a Board emergency is declared.~~

~~Policies may also be adopted or amended at a single meeting of the Board.~~

Revision

In an effort to keep its written policies up to date so they may be used consistently as a basis for Board action and administrative decision, the Board authorizes the Superintendent to seek consulting assistance from a source that provides such services. The District shall rely on the consulting service in conjunction with the functioning of the District as indicated by reactions of the school staff, the students, and the community to provide insight into the effect of the policies it has adopted. The Superintendent shall develop procedures to

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permit the District to utilize the policy consulting service in a manner that assures maximization of the District's return on its investment in the service.

The Superintendent is responsible for calling to the Board's attention policies that are out of date or in need of revision.

Repeal/Suspension

The operation of any section or sections of Board policies not established and required by law or vested by contract may be temporarily or permanently suspended by a majority vote of Board members present at a regular or special meeting. An action under this policy would not require the two (2) presentations indicated above to reinstate a suspended policy.

~~Adopted: August 8, 2017~~

LEGAL REF.:

A.R.S. 15-321

CROSS REF.: BGE - Policy ~~Communication/Feedback~~ Manual

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BGC ◎

POLICY REVISION AND REVIEW

In an effort to keep its written policies up to date so they may be used consistently as a basis for Board action and administrative decision, the Board shall review its policies as needed. It shall rely on the school staff, students, and the community to provide evidence of the effect of the policies that it has adopted.

The Superintendent is responsible for calling to the Board's attention policies that are out of date or in need of revision.

Adopted: date of Manual adoption

CROSS REF.:
BGE - Policy Communication/Feedback

~~BGF ©~~
~~SUSPENSION / REPEAL OF POLICY~~

~~The operation of any section or sections of Board policies not established and required by law or vested by contract may be temporarily or permanently suspended by a majority vote of Board members present at a regular or special meeting. An action under this policy would not require the two (2) presentations indicated in Policy BGB (Policy Adoption) to reinstate a suspended policy.~~

~~Adopted: date of Manual adoption~~

~~LEGAL REF.:~~
~~A.R.S.~~
~~15-321~~

BGD ©

BOARD REVIEW OF REGULATIONS

The Superintendent has the responsibility for carrying out, through administrative regulations, the policies established by the Board. The administrative regulations shall specify required actions and reflect the detailed arrangement under which the District will be operated.

Before issuance, regulations shall be properly titled and coded in conformance with the policy classification system.

The Board reserves the right to review all administrative regulations~~. The Superintendent shall provide a copy of each District regulation to each Board member~~ prior to ~~distribution.~~ ~~publication~~.

Adopted: June 27, 2017

~~LEGAL REF.:~~
~~A.R.S.~~
~~15-321~~

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POLICY ~~COMMUNICATION / FEEDBACK~~ MANUAL

The Superintendent shall develop procedures to ensure that constituents, employees and Board members have access to a current policy manual that contains the policies and administrative regulations of the District. A link to the online policy manual will be made available to all persons listed above.

The manual is intended both as a tool for District management and as a source of information to constituents, staff members, and others about how the District operates. To that end, the policy manual will be available for online access. In addition, a hard copy manual shall be available at such places as the Superintendent may determine for use by those persons who do not have access to the manual online. Printed copies of the policy manual shall remain the property of the District and shall be subject to recall at any time.

Any administrative regulation shall be so designated and included in the manual immediately following the policy with which it is associated.

The Board's policy manual shall be considered a public record and shall be open for inspection by accessing the online link on the District's website, or if needing a hard copy, during regular business hours at the District administration office and at places designated by the Superintendent.

The online master copy of the manual will be securely maintained by the Superintendent, and archived as required by Records Management Standards adopted by the Arizona State Library, Archives and Public Records (ASLAPR). It is this online copy that will be used to resolve any discrepancies in language existing in other copies.

~~Adopted: March 19, 2024~~

LEGAL REF.:
A.R.S.
15-341

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DATES FOR THE REGULARLY SCHEDULED BOARD MEETINGS 2025 - 2026 SCHOOL YEAR

Awards & Presentations begin at 6:30 p.m.
Regular Board Meetings begin at 7:00 p.m.

Governing Board Room at the District Office

JANUARY	**13 & 27**
FEBRUARY	**10 & 24**
MARCH	**10 & 24**
APRIL	**14 & 28**
MAY	**12 & 26**
JUNE	**9 & 23**

JULY 14, 2026

Adopted: 03.11.2025
Revised: 05.13.2025