Regular Governing Board Meeting Agenda

Tuesday, April 7, 2026 - 7:00 p.m.
Awards & Recognition - 6:00 p.m. [Doors open to public at 5:45 p.m.]
District Office Governing Board Room
20402 N. 15th Avenue
Phoenix, AZ 85027

Page

1. **PRE-MEETING AWARDS & PRESENTATIONS - 6:00 P.M. (doors open to the public 5:45 P.M.)** 12

Awards 4.7.26.pdf

A. Arizona School Public Relations (ASPRA) Awards

EXECUTIVE SUMMARY:

The Communication and Community Engagement team received 15 ASPRA Awards across various publication categories.

Arizona School Public Relations Association

Submitted by: Michelle Van Valer, CCE Secretary

B. Award: National Board Teachers

EXECUTIVE SUMMARY:

Congratulations to the following teachers

Barry Goldwater High School - Kyle Martin

Diamond Canyon - Tara LeCount

Inspiration Mountain - Shana Weible

Legend Springs - Karen Padelford

Norterra Canyon - Liz Keith

Norterra Canyon- Stacey Pearson

Norterra Canyon- Tyler Tvrdy

Sonoran Foothills - Jessica Kerich

Submitted by: Michelle Van Valer, CCE Secretary

C. Award: National Merit Finalist

EXECUTIVE SUMMARY:

Congratulations to the following students: ABC order by school

National Merit Finalist	Felicity Burton	BG
National Merit Finalist	Ting-Yun Lee	MR
National Merit Finalist	Shahin Madantschi	MR
National Merit Finalist	Conner L. Segraves	MR
National Merit Finalist	Isabella Shin	MR
National Merit Finalist	Naitik Mohanty	SO
National Merit Finalist	Aiden Young	SO
National Merit Finalist	Elizabeth Young	SO

Submitted by: Michelle Van Valer, CCE Secretary

D. Award: AZ Chinese Speech Contest/Elementary

EXECUTIVE SUMMARY:

Congratulations to the following:

1st Place: Nora Sarver from Desert Sage Elementary, 1st grade

1st Place: Coralee Curtis from Gavilan Peak School, 8th grade

1st Place: Jordana Saunders from Gavilan Peak School, 7th grade

2nd Place: Elliot Chuang from Gavilan Peak School, 2nd grade

Submitted by: Michelle Van Valer, CCE Secretary

E. Award: Arizona Chinese Speech Contest

EXECUTIVE SUMMARY:

Congratulations to Boulder Creek High School Students:

First Place: Ryan Bogensberger

Second Place: Vienna Chuang, Neila Ngo, and Annaliese Saunders

Submitted by: Michelle Van Valer, CCE Secretary

F. Award: 4A Boys Basketball State Runner-Up

EXECUTIVE SUMMARY:

Congratulations to Deer Valley High School Boys Basketball team

Submitted by: Michelle Van Valer, CCE Secretary

G. Award: Open State Girls Basketball Runner-Up

EXECUTIVE SUMMARY:

Congratulations to Sandra Day O'Connor Girls Basketball team

Submitted by: Michelle Van Valer, CCE Secretary

H. Award: Open State Boys Basketball, Quarter Finals

EXECUTIVE SUMMARY:

Congratulations to Sandra Day O'Connor Boys Basketball team

Submitted by: Michelle Van Valer, CCE Secretary

I. Award: National POM Champions

EXECUTIVE SUMMARY:

Congratulations to Deer Valley High School POM Team

Submitted by: Michelle Van Valer, CCE Secretary

J. Award: 6A Sportsmanship Award

EXECUTIVE SUMMARY:

Congratulations to the Sandra Day O'Connor Boys Soccer Team

Submitted by: Michelle Van Valer, CCE Secretary

K. Award: Wrestling State Champion Runner-Up

EXECUTIVE SUMMARY:

Congratulations to Braya Andrews from Deer Valley High School

Submitted by: Michelle Van Valer, 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. Fiscal and Business Services Report 67

EXECUTIVE SUMMARY:

District Financial Reports – Attached are Maintenance & Operation (M&O), Student Activity, and Auxiliary monthly reports for the month ended March 2026.

FY25 Auditor General District Spending Report - A report will be given on the District's 2024-25 Auditor General Spending Report.

4-7-26 Board Work - District Financial Reports.pdf

4-7-26 Board Work - FBS_DVUSD FY25 District Spending Report.pdf

Auditor General District Spending Report for FY25.pdf

Submitted by: Heather Mock, Deputy Superintendent, Fiscal & Business Services

Policy Reference: JJF

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

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

B. DVUSD Teacher Prep (TPP) and Mentoring Supports 97

EXECUTIVE SUMMARY:

Administration is presenting an overview of the DVUSD Teacher Prep Program and the collaborative supports provided by the New Teacher Mentor team. Presenters include Jenna Moffitt, Deputy Superintendent - Human Resources, April Fraley, Coordinator - Personnel Development, Stefanie Ewbank, Coordinator - Teacher Prep Program, Paul Eklund, Middle School Induction Mentor Specialist and Pam Nelson, K-6 Induction mentor Specialist.

Apr. 2026 Board Presentation.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, HR

4. CONSENT AGENDA - (Motion by Exception)

A. Approve Minutes 110

EXECUTIVE SUMMARY:

See attachment regarding DRAFT minutes for the Regular Meeting of the Governing Board held March 10, 2024. DRAFT Minutes_03.10.26 Regular Meeting.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: BEDG

A.R.S. Reference: 38-431.01

Strategic Plan Reference: 4.A. Documented Processes

That the Governing Board approve minutes as presented

B. Student Travel 115

EXECUTIVE SUMMARY:

1. Approve travel for students from Deer Valley High School to attend Cadet Leadership Course in Flagstaff, AZ from May 26 through May 29, 2026.
2. Approve travel for students from Sandra Day O'Connor High School to attend Jostens National Yearbook Workshop in San Diego, CA from July 20 through July 23, 2026.
3. Approve Travel for students from Mountain Ridge High School to attend AMEZ All State Band, Orchestra and Choir Festival in Tempe, AZ from April 16 through April 18, 2026.
4. Approve travel for students from Mountain Ridge High School to attend Skills USA National Leadership in Atlanta, GA from June 1 through June 6, 2026.

4.7.26 Student Travel.pdf

Submitted by: Gareth Diaz Zehrbach, PhD
A.R.S. Reference: None
Policy Reference: IJOA
Strategic Plan Reference:
1. C. Future-Ready/College and Career Readiness Skills
4. B. Documented Process

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

C. Approve Vouchers 116

EXECUTIVE SUMMARY:

Description - Attached is a recap of Payroll Voucher #19, 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.

4-7-26 Board Work - Vouchers.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference : DK

A.R.S. Reference : 15-321

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

That the Governing Board accept the Administration's recommendation to approve Payroll Voucher #19 in the amount of $10,708,983.25 for Fiscal Year 2025-26, and Expense Vouchers on the Voucher Summary Sheet in the amount of $5,096,721.65 for Fiscal Year 2025-26

D. Approve Human Resources Changes and Additional Renewal Contracts 160

EXECUTIVE SUMMARY:

Attached is a listing of staffing recommended for Board approval HR_Change 04.07.2026.pdf HR_ Additional Renewal Contract for 26-27.pdf

Submitted by: Jenna Moffitt, Deputy Superintendent, Human Resources

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

That the Governing Board accept the Administration's recommendation to approve Human Resources Changes and additional Part-Time and or Full-Time Limited Non-renewal Continuing Employment List

E. Approve Donations 163

EXECUTIVE SUMMARY:

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 $14,000. The total received for the 2025-26 school year is $328,486.56.

4-7-26 Board Work - Donations.pdf

Submitted by : Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference : KCD

A.R.S. Reference:15-342

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

That the Governing Board accept the Administration's recommendation to approve Donations, on behalf of the district, in the amount of $14,000

F. Approve Addenda Contracts 164

EXECUTIVE SUMMARY:

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.

4-7-26 Board Work - Addenda.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

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

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

G. Authorization to enter into Additional Cooperative Contract Purchases for Fiscal Year 2025-26 166

EXECUTIVE SUMMARY:

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.

4-7-26 Board Work - FY 25-26 ADDITIONAL COOPERATIVE.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: DJE/DJE-R

A.R.S. Reference: None

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

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

5. ACTION

A. Approve Employee Professional Development (Out of State) 167

EXECUTIVE SUMMARY:

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

Employee Travel_04.07.26.pdf 04.07.26_Fund List for Travel.pdf

Submitted by: Sheila Taylor, Governing Board Secretary

Policy Reference: GCCE

A.R.S. Reference: None

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

B. Approve Addenda Pre-Approvals 171

EXECUTIVE SUMMARY:

Attached is a submission of non-IBN addenda pre-approvals for the 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.

4-7-26 Board Work - Addenda Pre-Approvals.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: None

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

Secure, and Allocate Resources

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

6. PREVIEW

A. Preview 2028-2029 District Calendar Options 172

EXECUTIVE SUMMARY:

District Calendar

Per the Governing Board Policy IC, "The Board shall establish the school calendar each year after recommendations from the Superintendent."

- The District Calendar Committee is recommending options for Board consideration and discussion for the 2028-2029 school year.
- Options will be reviewed in the presentation by Mrs. Karen Meyer, Calendar Committee Chairperson, and Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment.

  Calendar preview April 7, 2026.pdf

Submitted by: Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment

Policy Reference: IC

A.R.S. Reference: 15-341.01

Preview 2028-2029 District Calendar Options

B. Preview the Negotiated Solution Team (NST) Salary Recommendation for Fiscal Year 2026-27 190

EXECUTIVE SUMMARY:

The Proposed FY 2026-27 Salary Recommendation from the Negotiated Solution Team (NST) is attached for preview.

4-7-26 Board Work - DRAFT FY27 Salary Recommendation April 7.pdf

FY27 Salary Recommendation Board Preview April 7.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: None

A.R.S. Reference: None

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

C. Preview the Annual K-12 Use of Facility/Field Fee Schedule for 2026-27 206

EXECUTIVE SUMMARY:

Description - Per Policy KF, the Governing Board shall annually approve the fee schedule for rental of facilities. It is our recommendation to maintain the facility rental fees and utility fees, and to not make any increases for the 2026-27 school year.

Rationale - The Governing Board must approve the fee schedule for 2026-27 pursuant to A.R.S. 15-1105

4-7-26 Board Work - Proposed Facility Fee Schedule 2026-27.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: KF

A.R.S. Reference: 15-1105

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

D. Preview the Tax Credit and Fee Authorization for 2026-27 208

EXECUTIVE SUMMARY:

In accordance with ARS §15-342 the Governing Board can prescribe policies for the assessment of reasonable fees for students to use district-provided parking facilities. The fees are to be applied by the district solely against costs incurred in operating or securing the parking facilities.

Students can also be assessed fees for extracurricular activities such as athletics and Arizona taxpayers are eligible to receive a tax credit by making a donation to a public school to use toward an extracurricular activity. A fee may be charged for an extracurricular activity to qualify for tax credit revenue and the District must be able to waive part of or all of the fee if it creates economic hardship for a student.

In accordance with ARS §43-1089.01 the Governing Board must authorize the District to charge these fees and authorize principals to waive all or part of a fee if it creates an economic hardship for a student. Some fees, such as the athletic participation fee, are standard across the district but other fees such as for field trips can vary from $1 and up to but no more than the actual cost of the activity.

A list of district fees is attached. We are recommending no changes for the 2026-27 school year.

4-7-26 Board Work - 2026-27 Fee Schedule Proposed.pdf

Submitted by: Heather Mock, Deputy Superintendent - Fiscal & Business Services

Policy Reference: JJJ, JQ

A.R.S. Reference: 15-116, 15-342, 43-1089.01

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

7. CALL TO THE PUBLIC

8. REPORTS

A. Governing Board

EXECUTIVE SUMMARY:

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

- Site Visits
- Governmental Relations

- Conferences
- Meetings
- Agenda Item Requests

Submitted by: Sheila Taylor, Governing Board Secretary

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

B. Superintendent

EXECUTIVE SUMMARY:

1. Current Events

Submitted by: Sheila Taylor, Governing Board Secretary

Strategic Plan Reference:

3 - Excellence in Stakeholder Relationships

4 - Excellence in Organizational Improvement & Accountability

9. ADJOURNMENT

DEER VALLEY
Unified School District

AWARDS & RECOGNITIONS

April 7, 2026

Congratulations

to

Deer Valley Unified School District's

Newest National Board Certified Teachers

& Newly Maintained NBCTs







Newly Achieved

National Board Certified Teachers

Karen Padelford, NBCT

Legend Springs Elementary



"From this journey I was reminded about progress over perfection."

Generalist/Early Childhood

Stacey Pearson, NBCT

Norterra Canyon School



"Through the National Board Certification process I gained confidence as an educator."

Generalist/Middle Childhood

Tyler Tvrdy, NBCT

Norterra Canyon School



ROALD DAHL'S Matilda THE MUSICAL JR.

2023-2024



Disney THE LION KING JR

2024-2025



Disney THE LITTLE MERMAID JR

2025-2026

"The real reward came from the day-to-day work: constantly watching videos of my own teaching and reflecting on my strategies."

Music/Early Adolescence through Young Adulthood

Shanna Weibel, NBCT

Inspiration Mountain School



"National Board is about being the best I can be for my students every single day."

Generalist/Early Childhood





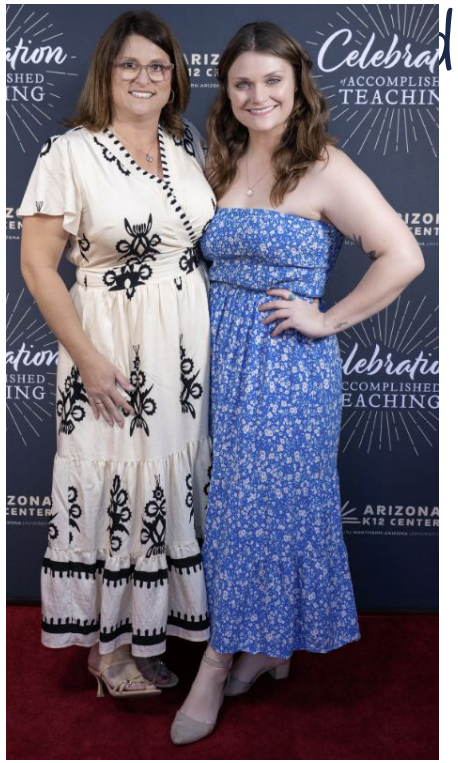


Maintained

National Board Certified Teachers

Shay Aley, newly Maintained NBCT

d from DVUSD



"The NB Journey was the best, personalized professional development that I have ever been involved with."

Literacy: Reading-Language Arts/Early and Middle Childhood

Liz Keith, newly Maintained NBCT

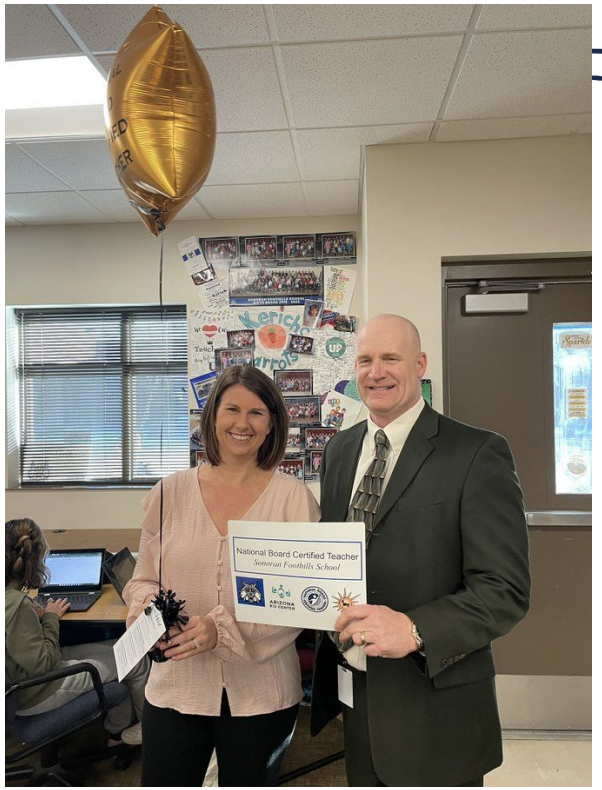
Norterra Canyon School



"It's a personal journey and no two are alike... it's one you will grow and learn from!"

Literacy: Reading-Language Arts/Early and Middle Childhood

Jessica Kerich, newly Maintained NBCT



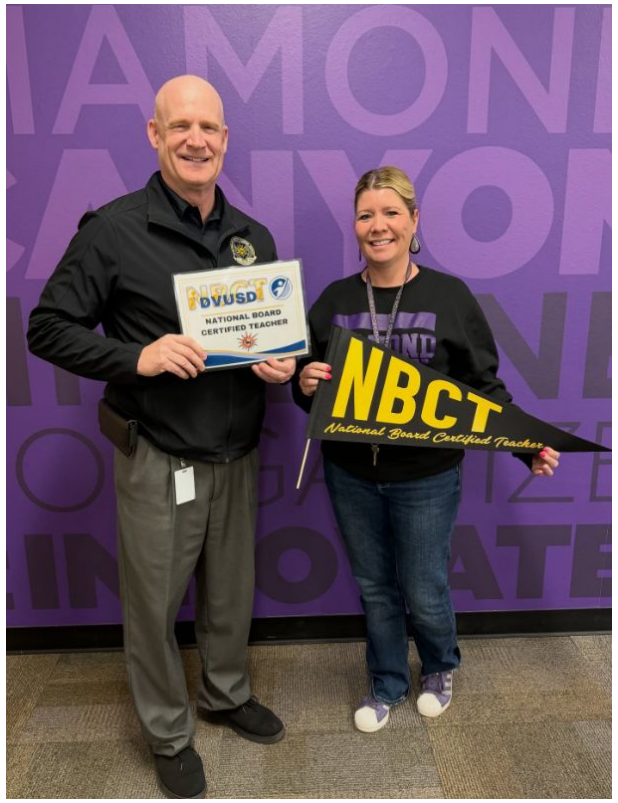
Foothills School

"One of the biggest things I learned from my National Board journey is the power of intentional reflection."

English Language Arts/Early Adolescence

Tara LeCount, newly Maintained NBCT

Diamond Canyon School



"In our profession, learning and growing are vital."

Literacy: Reading-Language Arts/Early and Middle Childhood

Kyle Martin, newly Maintained NBCT

Barry Goldwater High School



"I believe every student deserves a good teacher and I felt that NBCT is the pinnacle of the teaching profession."

Mathematics/Adolescence and Young Adulthood

National Board

for Professional Teaching Standards®

DEER VALLEY
Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Felicity Burton

Barry Goldwater High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Ting-Yun Lee

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Ting-Yun Lee

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist



Shahin Madantschi

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Shahin Madantschi

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Conner Segraves

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Conner Segraves

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Isabella Shin

Mountain Ridge High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Naitik Mohanty

Sandra Day O'Connor High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Naitik Mohanty

Sandra Day O'Connor High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Aiden Young

Sandra Day O'Connor High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Aiden Young

Sandra Day O'Connor High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM



National Merit Finalist

Elizabeth Young

Sandra Day O'Connor High School

DEER VALLEY Unified School District

NATIONAL MERIT SCHOLARSHIP PROGRAM

National Merit Finalist

Elizabeth Young

Sandra Day O'Connor High School

DEER VALLEY Unified School District

AZ Chinese Speech Contest
First Grade: First Place



Nora Sarver
Desert Sage Elementary

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
First Grade: First Place

Nora Server
Desert Sage Elementary

AZ Chinese Speech Contest
Seventh Grade: First Place



Jordana Saunders
Gavilan Peak School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
Seventh Grade: First Place

Jordana Saunders
Gavilan Peak School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
Eighth Grade: First Place



Coralee Curtis
Gavilan Peak School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
Eighth Grade: First Place

Coralee Curtis
Gavilan Peak School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
Fifth Grade: Second Place



Elliot Chuang
Gavilan Peak School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
Fifth Grade: Second Place

Elliot Chuang
Gavilan Peak School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
High School: First Place



Ryan Bogensberger

Boulder Creek High School

DEER VALLEY Unified School District

AZ Chinese Speech Contest
High School: First Place

Ryan Bogensberger

Boulder Creek High School

DEER VALLEY Unified School District

AZ Chinese Speech Contest
High School: Second Place







Vienna Chuang
Neila Ngo
Annaliese Saunders

Boulder Creek High School

DEER VALLEY
Unified School District

AZ Chinese Speech Contest
High School: Second Place

Vienna Chuang
Neila Ngo
Annaliese Saunders

Boulder Creek High School

DEER VALLEY
Unified School District

6A Sportsmanship Award



Boys Soccer Program
Sandra Day O'Connor High School

DEER VALLEY
Unified School District

6A Sportsmanship Award

Boys Soccer Program
Sandra Day O'Connor High School

DEER VALLEY Unified School District

Open State Quarterfinals



Varsity Boys Basketball
Sandra Day O'Connor High School

DEER VALLEY
Unified School District

Open State Quarterfinals

Varsity Boys Basketball
Sandra Day O'Connor High School

DEER VALLEY Unified School District

6A State Runners-Up



Varsity Girls Basketball
Sandra Day O'Connor High School

DEER VALLEY
Unified School District

6A State Runners-Up

Varsity Girls Basketball
Sandra Day O'Connor High School

DEER VALLEY Unified School District

4A State Runners-Up



Varsity Boys Basketball
Deer Valley High School

DEER VALLEY
Unified School District

4A State Runners-Up

Varsity Boys Basketball
Deer Valley High School

DEER VALLEY
Unified School District

187-D1 State Runner-Up

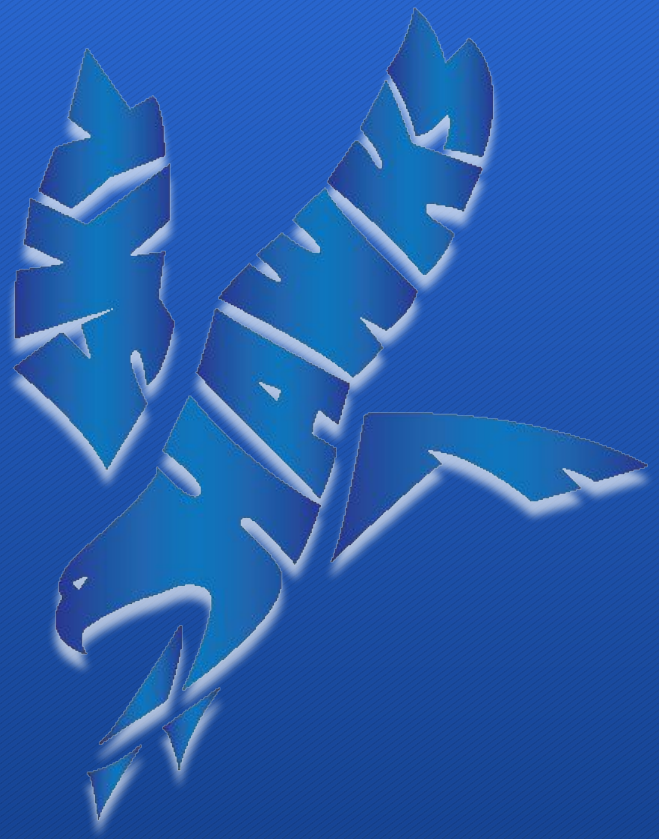


Braya Andrews
Deer Valley High School

DEER VALLEY
Unified School District

AIA

187-D1 State Runner-Up



Braya Andrews
Deer Valley High School

DEER VALLEY
Unified School District

National Champion Varsity Song/POM Novice Small



Deer Valley High School

DEER VALLEY
Unified School District



DEER VALLEY
Unified School District

National Champion
Varsity Song/POM Novice
Small

Deer Valley High School

DEER VALLEY
Unified School District

Our Public Meeting Starts Momentarily

Thank you for joining us tonight!

April 7, 2026

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@DVUSD

DEER VALLEY
Unified School District

2025-2026 M&O BUDGET REPORT - MARCH 2026

	2025-26 Budget	Expenses to Date	Encumbrances	Committed Budget Balances	Budget Balance Remaining
Certified Staff Contracts	111,412,034	65,576,134	35,379,184	8,386,400	2,070,316
Classified Staff Contracts	37,796,317	24,213,004	13,583,313	-	-
Transportation Payroll	6,800,000	5,134,805	1,465,776	-	199,419
Addenda	4,020,000	2,581,559	867,571	570,870	-
Vacation/Sick Leave Buy Back	1,750,000	1,110,214	7,117	632,669	-
Certified/Classified Substitutes	1,973,446	1,881,063	9,193	83,190	-
Health/Dental Insurance	23,230,269	17,569,604	5,660,665	-	-
Social Security	12,437,012	7,915,749	469,917	3,867,651	183,695
State Retirement	18,900,216	12,755,628	747,036	4,976,296	421,256
Workers Comp/ST Disability	1,600,000	1,600,000	-	-	-
School Discretionary/CIT	3,058,290	2,834,339	803,883	-	(579,932)
Department Budgets	2,884,043	1,175,651	467,388	1,241,004	-
Facilities Budget	1,698,660	1,608,478	879,411	-	(789,229)
Transportation Budget	3,500,000	3,665,701	1,325,042	-	(1,490,743)
School Copier Maint. Agreements	400,000	203,337	196,663	-	-
Property/Liability Insurance	3,250,000	3,000,000	-	250,000	-
Spec Ed Tuition	2,500,000	1,236,270	1,234,628	29,102	-
Utilities	14,632,200	8,568,864	3,897,956	989,675	1,175,705
	251,842,487	162,630,400	66,994,743	21,026,857	1,190,487
Exoected May Budget Revision	2,964,004				
One Time Pay	(4,000,000)				
Projected Carryforward					

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
STUDENT ACTIVITIES FUNDS-MARCH 2026

School	Beginning Balance	Revenue	Expenditures	Ending Balance
Anthem	$ 37,911.92	$ 303.71	$ 2,977.18	$ 35,238.45
Arrowhead	9274.70	0.00	2579.00	6695.70
Canyon Springs	48690.71	0.00	1976.48	46714.23
Constitution	5981.72	0.00	0.00	5981.72
Copper Creek	15043.56	0.00	50.25	14993.31
Deer Valley MS	16777.28	0.00	0.00	16777.28
Desert Mountain	21798.36	0.00	0.00	21798.36
Desert Sage	5943.21	0.00	0.00	5943.21
Desert Sky	32514.64	616.76	6216.63	26914.77
Diamond Canyon	51547.24	300.35	803.04	51044.55
Esperanza	9191.45	0.00	0.00	9191.45
Gavilan Peak	19321.44	0.00	798.32	18523.12
Greenbrier	13316.58	71.80	1760.17	11628.21
Highland Lakes	38775.29	40.00	0.00	38815.29
Hillcrest	14079.69	0.00	1656.89	12422.80
Inspiration Mountain	20916.18	8954.00	0.00	29870.18
Las Brisas	13276.99	786.25	107.27	13955.97
Legend Springs	30932.64	0.00	0.00	30932.64
Mirage	13638.42	0.00	2070.00	11568.42
Mountain Shadows	7176.50	35.00	0.00	7211.50
New River	7412.33	0.00	0.00	7412.33
Norterra Canyon	34630.34	617.81	6740.64	28507.51
Park Meadows	29610.18	0.00	0.00	29610.18
Paseo Hills	12496.03	1003.80	342.07	13157.76
Sierra Verde	51317.21	288.02	3005.24	48599.99
Sonoran Foothills	23520.89	0.00	0.00	23520.89
Stetson Hills	36899.93	5441.78	840.60	41501.11
Sunrise	7403.92	24.00	0.00	7427.92
Sunset Ridge	24445.16	500.00	0.00	24945.16
Terramar	22620.14	0.00	0.00	22620.14
Traditional Academy	7147.33	0.00	0.00	7147.33
Union Park	23567.65	0.00	175.50	23392.15
Village Meadows	5665.64	0.00	0.00	5665.64
Vista Peak	730.00	0.00	0.00	730.00
West Wing	39037.32	2136.81	523.65	40650.48
Barry Goldwater	193315.14	4682.48	7762.00	190235.62
Boulder Creek	319769.19	19421.36	9160.86	330029.69
Deer Valley HS	287409.65	34802.19	28051.99	294159.85
Mountain Ridge	643031.21	17972.62	69482.27	591521.56
Sandra Day O'Connor	341211.34	17009.09	58796.68	299423.75
Aspire	1753.97	0.00	0.00	1753.97
DV Pathways	0.00	0.00	0.00	0.00
Total	$ 2,539,103.09	$ 115,007.83	$ 205,876.73	$ 2,448,234.19

DEER VALLEY UNIFIED SCHOOL DISTRICT #97
AUXILIARY OPERATIONS FUNDS-MARCH 2026

School	Beginning Cash Balance	Revenue	Expenditures	Ending Cash Balance
Anthem	$ 10,055.91	**$ 4,653.68**	**$ 6,677.96**	$ 8,031.63
Arrowhead	14430.61	**4135.33**	**3205.33**	15360.61
Canyon Springs	14024.53	**13730.00**	**9622.06**	18132.47
Constitution	8398.15	**85.00**	**978.00**	7505.15
Copper Creek	30541.97	**2555.71**	**5526.32**	27571.36
Deer Valley MS	10067.63	**698.14**	**1958.90**	8806.87
Desert Mountain	20625.83	**1650.00**	**0.00**	22275.83
Desert Sage	24978.62	**5849.67**	**5371.06**	25457.23
Desert Sky	17826.35	**1378.00**	**1593.54**	17610.81
Diamond Canyon	85197.61	**19724.55**	**4376.03**	100546.13
Esperanza	3150.03	**495.00**	**621.59**	3023.44
Gavilan Peak	15109.74	**4912.72**	**5821.89**	14200.57
Greenbrier	10503.74	**790.00**	**1814.45**	9479.29
Highland Lakes	51733.28	**11710.00**	**14679.69**	48763.59
Hillcrest	18091.91	**4570.00**	**1368.33**	21293.58
Inspiration Mountain	66246.57	**13083.78**	**14940.13**	64390.22
Las Brisas	39820.34	**1869.58**	**895.48**	40794.44
Legend Springs	29451.05	**11847.26**	**8093.40**	33204.91
Mirage	18941.16	**1334.00**	**2816.90**	17458.26
Mountain Shadows	827.61	**310.46**	**0.00**	1138.07
New River	3475.25	**0.00**	**1140.00**	2335.25
Norterra Canyon	26294.99	**9704.00**	**1624.66**	34374.33
Park Meadows	15507.37	**0.00**	**405.30**	15102.07
Paseo Hills	30756.53	**3710.92**	**547.80**	33919.65
Sierra Verde	100393.17	**9948.00**	**25093.05**	85248.12
Sonoran Foothills	23492.09	**8669.16**	**8025.92**	24135.33
Stetson Hills	37736.69	**11768.22**	**9994.29**	39510.62
Sunrise	13532.04	**243.00**	**1647.44**	12127.60
Sunset Ridge	8209.33	**11222.00**	**839.00**	18592.33
Terramar	31310.89	**9454.00**	**6074.65**	34690.24
Traditional Academy at Bellair	6066.86	**178.00**	**93.69**	6151.17
Union Park	58470.64	**7770.00**	**37735.87**	28504.77
Village Meadows	4419.25	**0.00**	**1881.70**	2537.55
Vista Peak	56.09	**0.00**	**0.00**	56.09
West Wing	29812.94	**11525.81**	**14689.29**	26649.46
Barry Goldwater	(1354.20)	**10859.65**	**(1669.65)**	11175.10
Boulder Creek	475451.61	**19134.00**	**32861.91**	461723.70
Deer Valley HS	275018.11	**5264.05**	**23865.73**	256416.43
Mountain Ridge	629547.40	**20289.67**	**125125.42**	524711.65
Sandra Day O'Connor	159431.44	**15738.56**	**68423.19**	106746.81
Aspire	113865.56	**30210.00**	**18733.29**	125342.27
DV Pathways	85347.13	**0.00**	**0.00**	85347.13
Total	$ 2,616,863.82	$ 291,071.92	$ 467,493.61	$ 2,440,442.13

ARIZONA Auditor General Making a Positive Difference

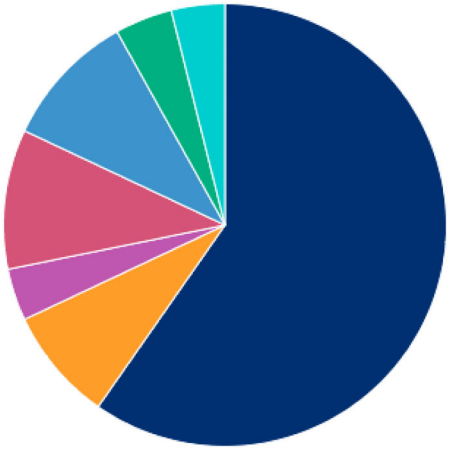
School district spending analysis—Fiscal year 2025

Deer Valley Unified School District

District demographic information

County:	Maricopa
Operational peer group	Operational 1
Other peer groups:	Transportation 3 and Achievement 1
Legislative district(s):	2, 3, 27, and 28
Location:	Suburb
Number of schools:	40
Students attending; Size:	30,657; Very large
5-year change in students attending:	6% decrease
Special education population:	13%
English learner population:	4%
Poverty rate (2024):	7%
Graduation rate (2024):	95%

District's spending by operational area



Classroom spending, 71.8%
- Instruction, 59.7%
- Student support, 8.3%
- Instruction support, 3.8%

Nonclassroom spending, 28.2%
- Administration, 10.2%
- Plant operations, 9.9%
- Food service, 4.2%
- Transportation, 3.9%

For definitions of what is included in operational spending and each of the operational areas, see the "Spending areas" section on the Glossary page.

Every year, school districts must decide where to allocate their resources. This pie chart shows how Deer Valley Unified School District spent its funding by operational area, including the percentage it spent in the classroom and specifically on instruction.

We categorize districts with certain similar qualities into operational peer groups to help create meaningful comparisons across districts. Deer Valley Unified School District's peer group had an average instructional spending percentage of 54.4%. This number can help provide context for Deer Valley Unified School District's own instructional spending percentage.

Instructional spending percentage overview (FYs 2001-2025)

We have monitored instructional spending since FY 2001. Shown below are instructional spending percentages for Deer Valley Unified School District that show the most recent year-to-year change and the District's historical high and low percentages. Reviewing these notable instructional spending percentages can provide insight into the District's short-term (year-to-year comparison) and long-term (highest and lowest comparison) allocation of monies to instruction. Depending on how much a district spends in total, even small changes in a district's percentage spent on instruction can equate to large changes in the actual dollars the district spent.

Prior fiscal year
FY 2024
59.5%

Current fiscal year
FY 2025
59.7%

Highest fiscal year
FY 2004
62.8%

Lowest fiscal year
FY 2014
58.3%

Why monitor school district spending?

Most school district funding is closely tied to the number of students enrolled, and districts can choose how to spend most funding, so every decision a school district makes to spend on 1 operational area directly impacts its ability to spend on another. For example, if a district has higher spending in plant operations, it will have fewer dollars to spend on instruction.

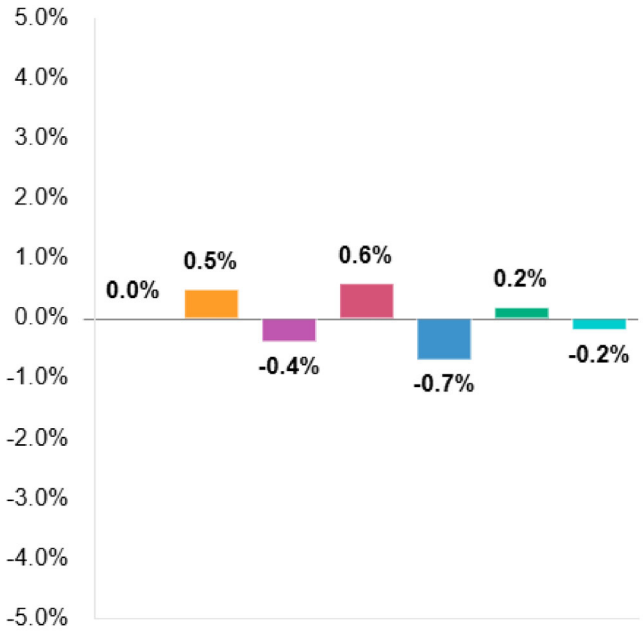
The bar chart below, "Percentage point change in spending by area," illustrates how Deer Valley Unified School District's spending by area has changed from the prior fiscal year and 5 fiscal years ago.

To put the spending percentages in context, it also can be helpful to review a district's per student spending in dollars. For example, 2 districts may spend the same percentage of their resources on instruction, but on a per student basis, 1 district may spend hundreds or even thousands of dollars more than the other.

Percentage point change in spending by area

Compare District FY 2025 spending to:

District's FY 2020 spending (5-year comparison)



Change in classroom spending, 0.1%

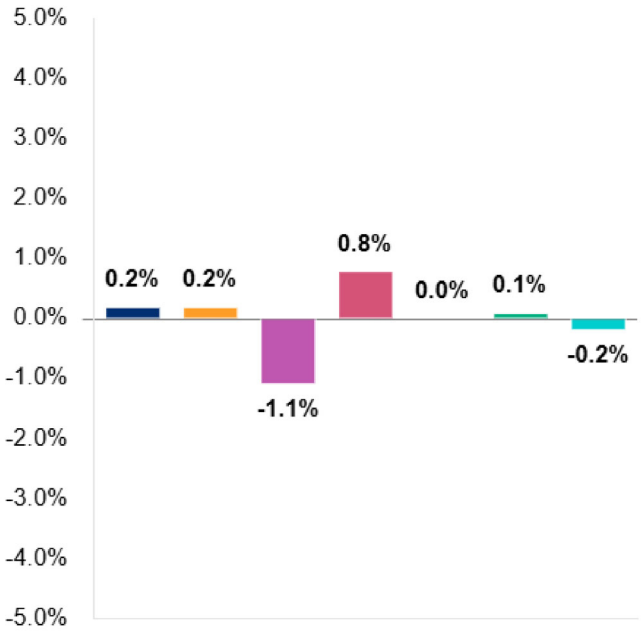
- Instruction, 0.0%
- Student support, 0.5%
- Instruction support, -0.4%

Change in nonclassroom spending, -0.1%

- Administration, 0.6%
- Plant operations, -0.7%
- Food service, 0.2%
- Transportation, -0.2%

Compare District FY 2025 spending to:

District's FY 2024 spending (1-year comparison)



Change in classroom spending, -0.7%

- Instruction, 0.2%
- Student support, 0.2%
- Instruction support, -1.1%

Change in nonclassroom spending, 0.7%

- Administration, 0.8%
- Plant operations, 0.0%
- Food service, 0.1%
- Transportation, -0.2%

Per student spending by area

Compare District's FY 2025 spending to:

District's FY 2024 spending (1-year comparison)

Area	District FY 2024	District FY 2025	1-year change
Classroom spending			
Instruction	$6,952	$7,098	+$146
Student support	$943	$988	+$45
Instruction support	$579	$457	-$122
Nonclassroom spending			
Administration	$1,094	$1,208	+$114
Plant operations	$1,155	$1,181	+$26
Food service	$479	$497	+$18
Transportation	$485	$465	-$20
Total operational	**$11,687**	**$11,894**	+$207
Land and buildings	$620	$257	-$363
Equipment	$774	$381	-$393
Interest	$287	$285	-$2
Other	$349	$322	-$27
Total nonoperational	**$2,030**	**$1,245**	-$785
Total per student spending	**$13,717**	**$13,139**	-$578

Compare District's FY 2025 spending to:

Peer districts' FY 2025 average spending

Area	Peer average FY 2025	District FY 2025	Difference
Classroom spending			
Instruction	$6,685	$7,098	+$413
Student support	$1,289	$988	-$301
Instruction support	$705	$457	-$248
Nonclassroom spending			
Administration	$1,048	$1,208	+$160
Plant operations	$1,440	$1,181	-$259
Food service	$484	$497	+$13
Transportation	$520	$465	-$55
Total operational	**$12,171**	**$11,894**	-$277
Land and buildings	$894	$257	-$637
Equipment	$600	$381	-$219
Interest	$345	$285	-$60
Other	$343	$322	-$21
Total nonoperational	**$2,182**	**$1,245**	-$937
Total per student spending	**$14,353**	**$13,139**	-$1,214

Compare District's FY 2025 spending to:

State-wide FY 2025 average spending

Area	State-wide FY 2025	District FY 2025	Difference
Classroom spending			
Instruction	$6,541	$7,098	+$557
Student support	$1,243	$988	-$255
Instruction support	$751	$457	-$294
Nonclassroom spending			
Administration	$1,309	$1,208	-$101
Plant operations	$1,535	$1,181	-$354
Food service	$590	$497	-$93
Transportation	$584	$465	-$119
Total operational	**$12,553**	**$11,894**	-$659
Land and buildings	$1,929	$257	-$1,672
Equipment	$804	$381	-$423
Interest	$421	$285	-$136
Other	$275	$322	+$47
Total nonoperational	**$3,429**	**$1,245**	-$2,184
Total per student spending	**$15,982**	**$13,139**	-$2,843

Operational efficiency measures

Performance measures, such as those shown below, can be used in addition to the instructional spending percentage to assess a district's operational efficiency. We have classified the District's spending relative to its peer districts' average as very low, low, comparable, high, very high, or N/A (not available or applicable). High or very high spending when compared to peer averages may signify an opportunity for improved efficiency in that area. A district's data may not be available or applicable if they did not operate a program in that operational area. For example, not all districts operate food service or transportation programs.

For more information on how we calculate these measures, see the "Operational efficiency measure calculations" section on the Glossary page.

Operational area	Measure	State average	Peer average	District	District spending relative to the peer average
Administration	Spending per student	$1,309	$1,048	$1,208	Very High
	Students per administrative position	59	69	79	N/A
Plant operations	Spending per square foot	$8.83	$8.48	$7.74	Low
	Square footage per student	174 ft^2	170 ft^2	153 ft^2	N/A
Food service	Spending per meal	$4.32	$4.20	$4.34	Comparable
	Meals per student	139	115	114	N/A

Transportation performance measures are compared using different peer groups because we have found there are other factors, such as the number of miles a district averages for each rider, that impact transportation spending. For more information on how we create transportation peer groups see the "District peer groups" section on the Glossary page.

Operational area	Measure	State average	Peer average	District	District spending relative to the peer average
Transportation	Spending per mile	$6.47	$8.46	$9.13	High
	Spending per rider	$2,343	$2,209	$2,538	High

Why monitor student enrollment?

Monitoring trends in the State's student population and enrollment can help provide a school district with crucial information needed to plan for current and future operations. A district's funding is closely tied to the number of students enrolled in its schools. Reductions in enrollment lead to corresponding reductions in district funding (see the "Student enrollment" section of the Glossary page for more information). In FY 2025, most districts experienced declining student enrollment, resulting in reductions to State aid. Additionally, as we reported in our January 2026 School district financial risk analysis, declining enrollment numbers and resulting reductions to funding have been substantial enough at one-third of school districts State-wide to increase their financial risk of not being able to operate within its available budget constraints and cash resources. State-wide population trends suggest that enrollment at most districts will continue to decline, and districts should plan for operating schools with fewer students and reduced funding.

Enrollment overview (FYs 2001-2025)

Highest fiscal year enrollment
FY 2009

35,127

Current fiscal year enrollment
FY 2025

30,657

1-year enrollment change
FY 2024 to FY 2025

-604 | -1.9%

5-year enrollment change
FY 2020 to FY 2025

-1,975 | -6.1%

Why monitor average teacher salary?

Teacher salaries are one of a school district's most substantial costs and have been a topic of high interest in recent years in Arizona. The breakdown below shows Deer Valley Unified School District's average teacher salary and amount from Classroom Site Fund (CSF) monies as well as the average base salary for teachers, depending on their years of experience. The average teacher salary includes compensation teachers receive as base salary as well as additional pay teachers may receive unrelated to additional duties, such as performance pay or stipends. Neither the average teacher salary nor the average base salary includes payments for additional nonteaching duties that a teacher may perform for additional pay, such as tutoring, cocurricular activities, or athletics. A district's average base salary may not be available if the district did not have teachers during the fiscal year for 1 of the categories of years of experience. For some districts, the data did not meet our criteria for reporting, which is indicated by not reliable (NR).

The teacher salary information helps provide an understanding of teacher experience levels at a school district and how teachers are compensated. For example, if a district has a large difference between the average base salary for teachers in their first 3 years and the average base salary of teachers in their 4th year or later, it indicates that the district's salary schedule provides additional base compensation to teachers as they gain additional teaching experience. If the district's overall average teacher salary is substantially higher than the base salary amounts, it indicates that the district pays teachers more in performance pay and one-time payments than a district whose overall average teacher salary is similar to its base salary amounts. Further, not all districts recognize a teacher's classroom experience outside of their school district when determining a teacher's pay. The graphic below indicates whether the district reported recognizing classroom experience outside of the district. It also shows whether the district reported compensating teachers for classroom experience through placement on the district's salary schedule, meaning the teacher's experience resulted in a higher base pay, and/or by making additional payments to teachers in addition to their base pay, such as a stipend.

Additionally, it is important to consider the proportion of experienced teachers in a district's **teacher population**, which can impact a district's average teacher salary. For example, a district's total average teacher salary may have decreased since the prior year if its most experienced teachers have left district employment and the district has hired less experienced teachers to replace them. Smaller districts generally have more variation in average teacher salary and other teacher measures due to their smaller teacher population since replacing an experienced teacher with a less experienced teacher can have a more substantial year-to-year impact on reported amounts.

Average teacher salary and other teacher measures (FY 2025)

District's average teacher salary

$68,349

Amount from CSF: $8,601

Average teacher salary is

+$2,736

compared to the State average

District reported that it paid any of its teachers for prior classroom experience outside the District.	**Yes**
If yes, the district reported these payments as:	
Included in base salary by being accounted for with salary schedule placement:	**Yes**
In addition to, but separate from, base salary:	**No**

Average years of teacher experience

12.9 years

Percentage of teachers in their first 3 years

20%

Average base salary of teachers in their first 3 years

$52,282

Percentage of teachers in their 4th year or later

80%

Average base salary of teachers in their 4th year or later

$67,737

Students per teacher

16.3

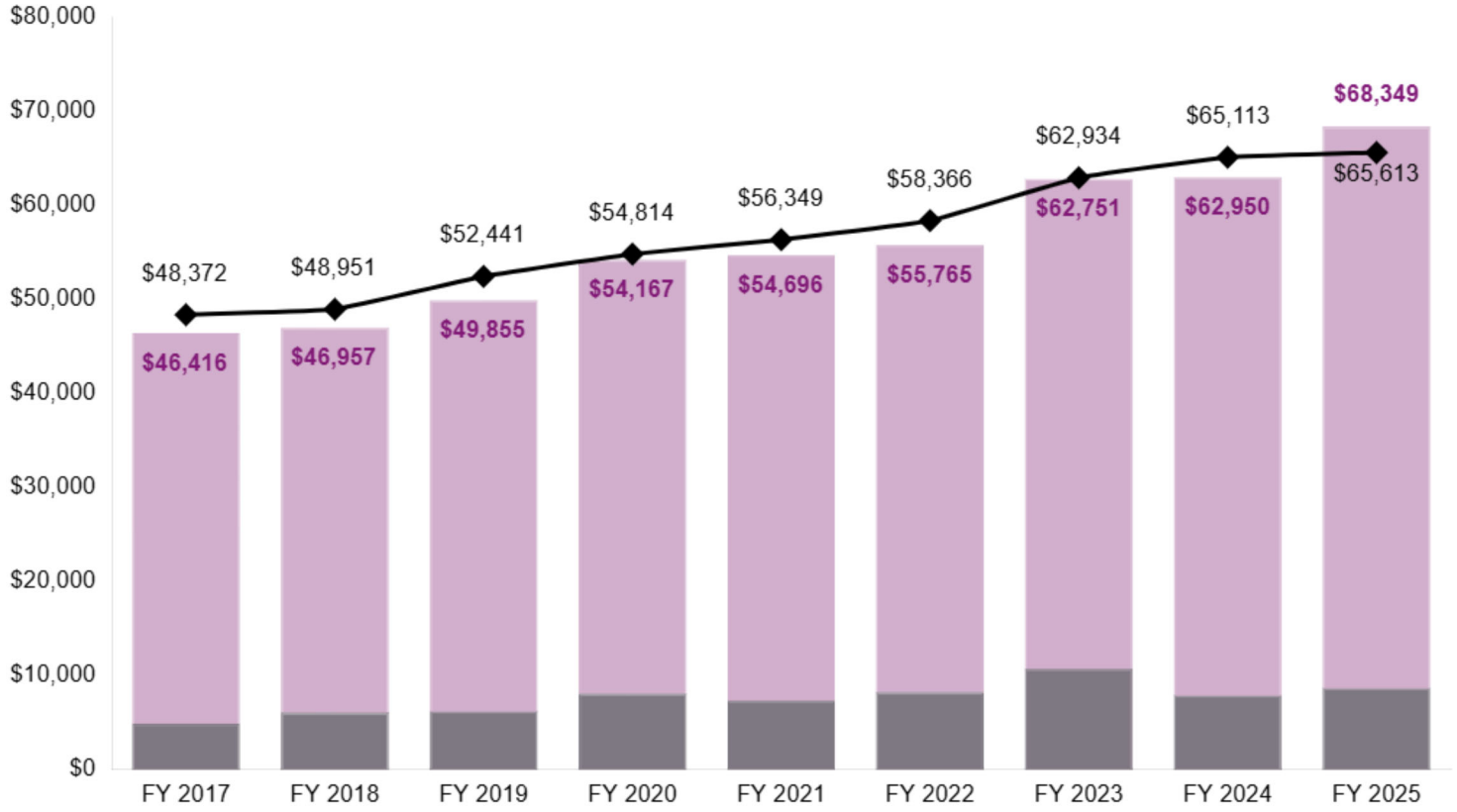
Students per teacher is total students attending divided by total certified teachers. Total certified teachers includes special-area teachers such as art, music, and physical education teachers.

Districts received additional State monies intended to increase average teacher salary

In FYs 2018 through 2021, the State provided additional monies to districts to increase teacher salaries by 20 percent from the FY 2017 base year. The bar chart below shows how Deer Valley Unified School District's average teacher salary changed during this time frame and immediately after the annual State increases from FYs 2018 through 2021 ended, as well as how it compared to the State-wide average. Additionally, the chart shows the portion of the District's average teacher salary paid with CSF monies.

We have also included a table that displays other student- and teacher-related measures that may provide additional context regarding changes to Deer Valley Unified School District's average teacher salary during this timeframe. For instance, changes in a district's teacher population can impact the district's average teacher salary.

District average teacher salary compared to State average (FYs 2017-2025)



District average teacher salary and other teacher measures since FY 2017

Fiscal year	District average teacher salary	Average base salary of teachers in their first 3 years	Average base salary of teachers in their 4th year or later	Students per teacher	Average years of teacher experience	Percentage of teachers in their first 3 years	Percentage of teachers in their 4th year or later
2025	$68,349	$52,282	$67,737	16.3	12.9	20%	80%
2024	$62,950	$52,500	$61,735	16.7	12.3	16%	84%
2023	$62,751	$50,000	$60,203	16.4	12.5	21%	79%
2022	$55,765	N/A[1]	N/A[1]	16.2	12.6	13%	87%
2021	$54,696	N/A[1]	N/A[1]	15.9	12.3	15%	85%
2020	$54,167	N/A[1]	N/A[1]	17.0	12.5	15%	85%
2019	$49,855	N/A[1]	N/A[1]	17.1	12.5	15%	85%
2018	$46,957	N/A[1]	N/A[1]	17.2	12.5	16%	84%
2017	$46,416	N/A[1]	N/A[1]	17.2	12.3	16%	84%

[1] Data is unavailable because districts were not required to report it prior to FY 2023.

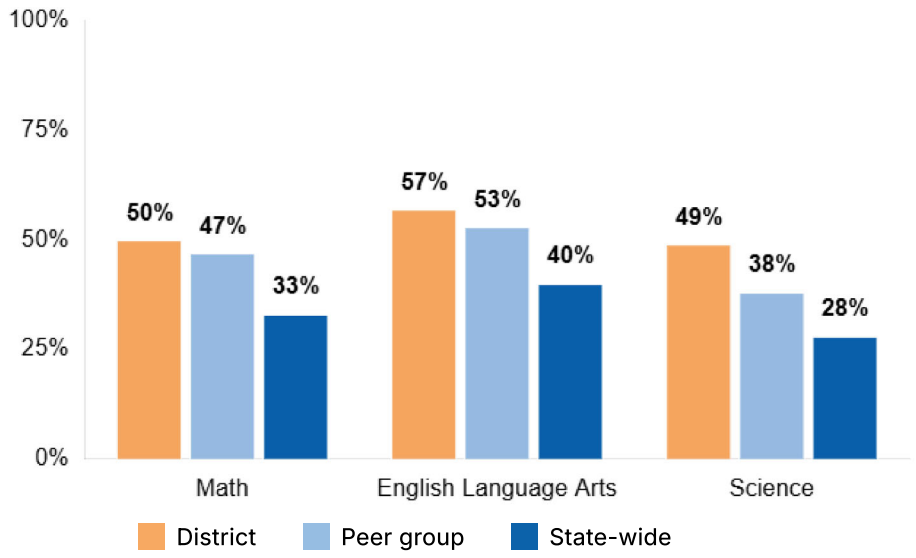
Student achievement

For FY 2025, we present an achievement peer group weighted average and the State average for comparison to the individual districts' percentage of students who passed State assessments in Math, English Language Arts (ELA), and Science assessments. We report a passage rate consistent with ADE's publicly available data file, and therefore, some individual districts' results may not be available due to ADE's redaction standards. For FY 2025, we also present an achievement peer group weighted average and the State average for comparison. For more information on how we create achievement peer groups, see the "District peer groups" section on the Glossary page.

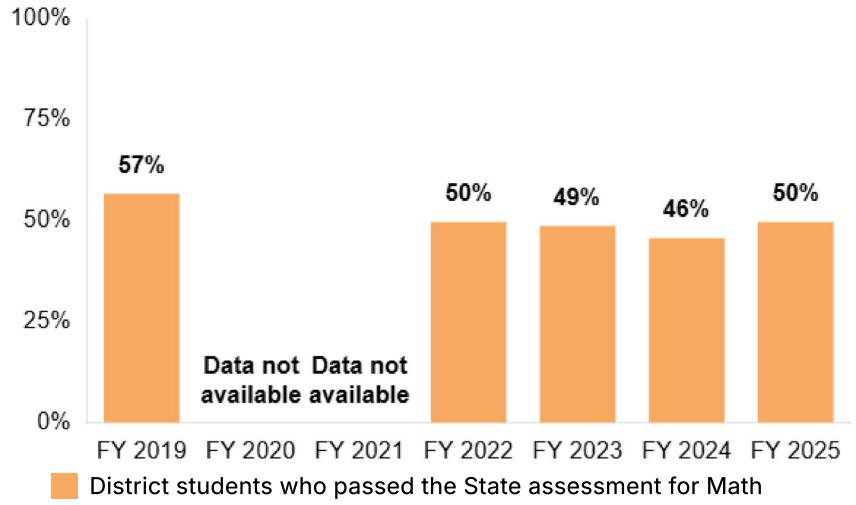
Additionally, we have included the percentage of district students passing State Math, ELA, and Science assessments since FY 2019, excluding FYs 2020 and 2021. Student achievement data is not available for FY 2020 because school districts were exempted from conducting State assessments. Similarly, student achievement data is not available for FY 2021 because not all eligible students participated in testing.

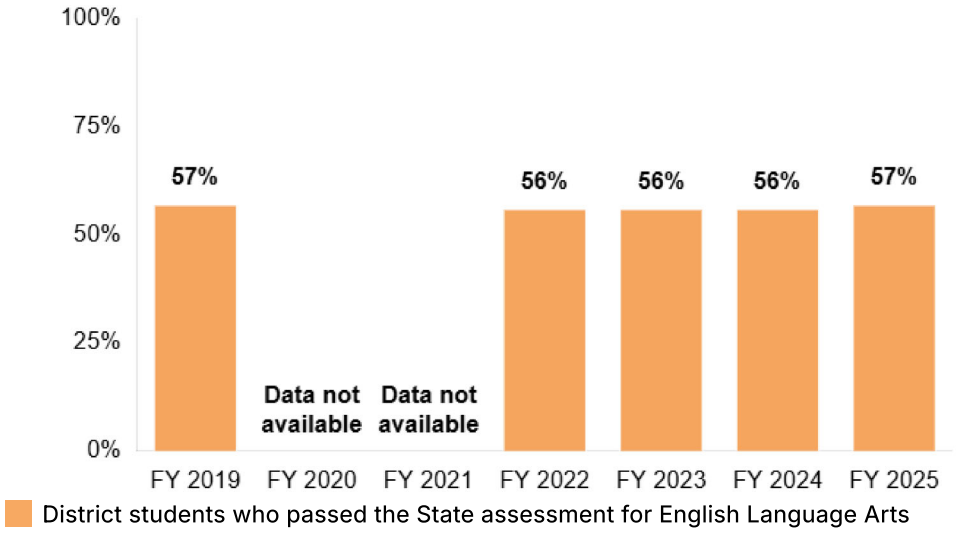
FY 2019 represents student achievement scores from the year prior to the COVID-19 pandemic, and that year's data helps to illustrate the potential impact of the COVID-19 pandemic and associated disruptions to school district operations on student achievement. The State assessments used to measure student achievement in FY 2019 were replaced and/or revised for FY 2022 and subsequent years. For additional information on how these percentages were calculated and the assessments used each year, see the "Student achievement" section on the Glossary page.

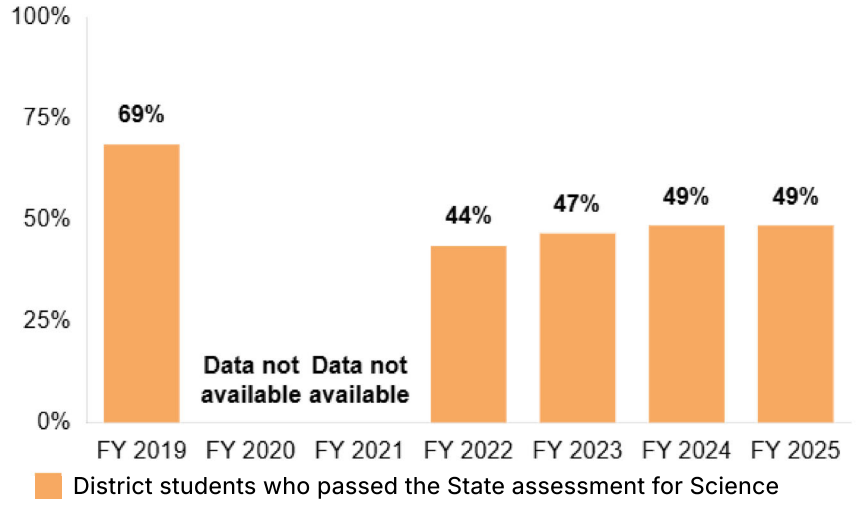
District, District peer group, and State-wide student passing percentage (FY 2025)



District's student achievement since FY 2019







Auditor General District Spending Report FY2025

GOVERNING BOARD MEETING

APRIL 7, 2026

District Spending (Classroom Dollar) Report Background

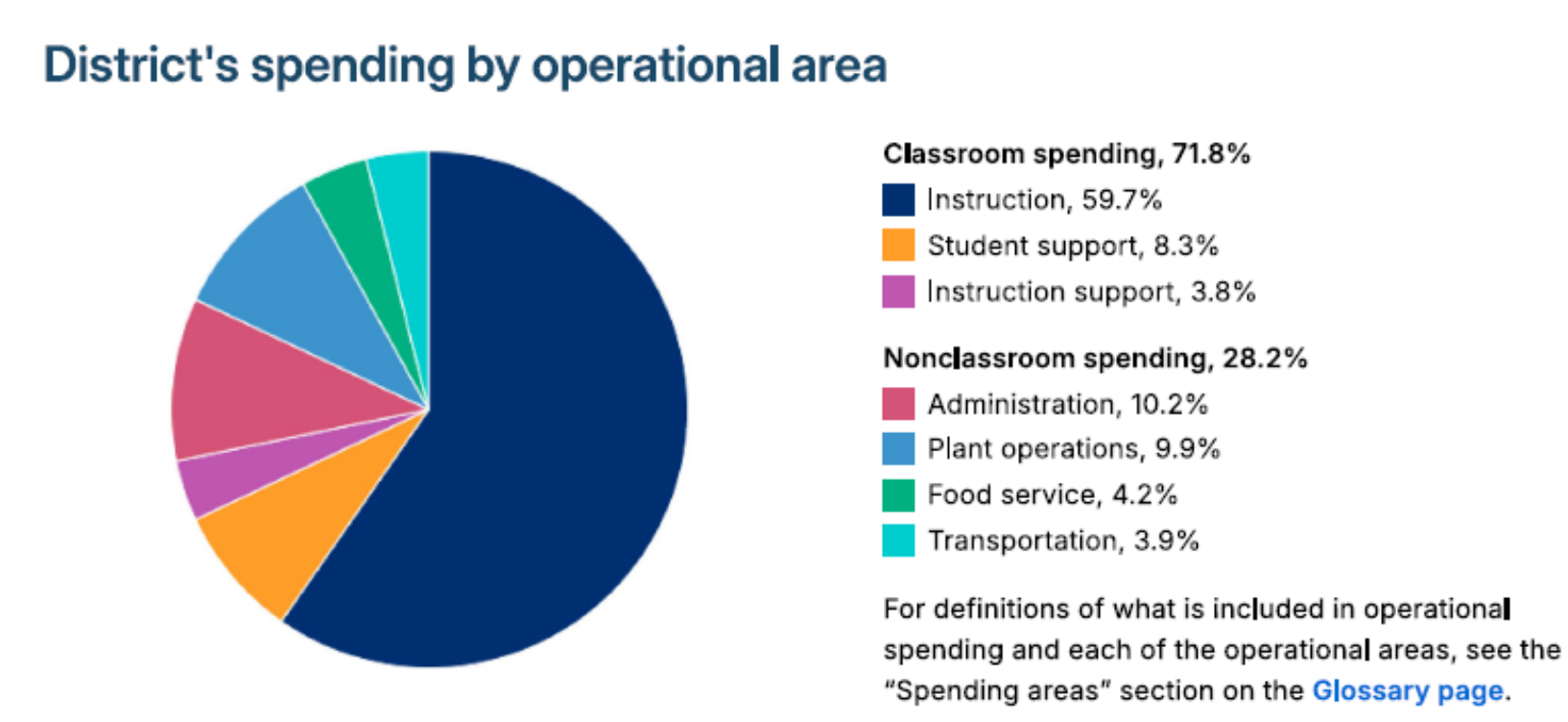
- Arizona Revised Statutes §41-1279.03 requires the Auditor General to determine the percentage of every dollar Arizona school districts spend in the classroom annually. *(excludes charter schools)*
- The report also analyzes non-classroom spending, which includes administration, plant operations, food service, transportation, student support, and instruction support
- Special Note: As of FY16 - Function 2350 (Administration) Retiree Health:

  All payments made to provide retiree health benefits are classified as Administration costs.

Classroom Dollar Percentage

Peer Group: Very large unified and union high school districts in cities and suburbs

Deer Valley USD FY25



Classroom spending decreased slightly from 72.5 % in FY24
Instructional Spending increased from 59.5%

FY25 Instructional Spending Percentage

Peer Group: Very large unified and union high school districts in cities and suburbs

FY25 State Average = 52.1%

District name	Operational peer group	Instructional spending percentage
Deer Valley Unified School District	1	59.7%
Gilbert Unified School District	1	57.6%
Glendale Union High School District	1	57.1%
Peoria Unified School District	1	56.2%
Dysart Unified School District	1	55.5%
Paradise Valley Unified School District	1	55.5%
Chandler Unified School District	1	55.2%
Peer Group Average	1	54.4%
Scottsdale Unified School District	1	54.0%
Mesa Unified School District	1	51.3%
Tucson Unified School District	1	48.5%
Phoenix Union High School District	1	47.3%

FY24 Peer Group Average 55.2%

Cost Measures Comparison

Operational Cost Comparison

Operational area	Measure	State average	Peer average	District	District spending relative to the peer average
Administration	Spending per student	$1,309	$1,048	$1,208	Very High
	Students per administrative position	59	69	79	N/A
Plant operations	Spending per square foot	$8.83	$8.48	$7.74	Low
	Square footage per student	174 ft^2	170 ft^2	153 ft^2	N/A
Food service	Spending per meal	$4.32	$4.20	$4.34	Comparable
	Meals per student	139	115	114	N/A

Administration includes: General Administration*, School Administration, Central Services
*General Admin includes $4.96M in OPEB (Retiree Insurance) required coded in Administration

Transportation Cost Comparison

Operational area	Measure	State average	Peer average	District	District spending relative to the peer average
Transportation	Spending per mile	$6.47	$8.46	$9.13	High
	Spending per rider	$2,343	$2,209	$2,538	High

Transportation Peer Group

District name	Transporation spending per mile	Transportation spending per rider
Peer Group Average	$8.46	$2,209
Sierra Vista Unified School District	3.34	995
Liberty Elementary School District	8.19	603
Dysart Unified School District	7.85	2,150
Queen Creek Unified School District	8.00	2,172
Buckeye Elementary School District	8.19	2,138
Chandler Unified School District	7.43	2,360
Sunnyside Unified School District	7.94	2,402
Deer Valley Unified School District	9.13	2,538
Phoenix Elementary School District	11.17	2,314
Murphy Elementary School District	11.13	2,458
Tolleson Union High School District	9.71	3,008
Glendale Elementary School District	12.15	3,481
Tolleson Elementary School District	21.07	7,810

Peer Group:
Between 207 and 241 miles per rider in cities and suburbs

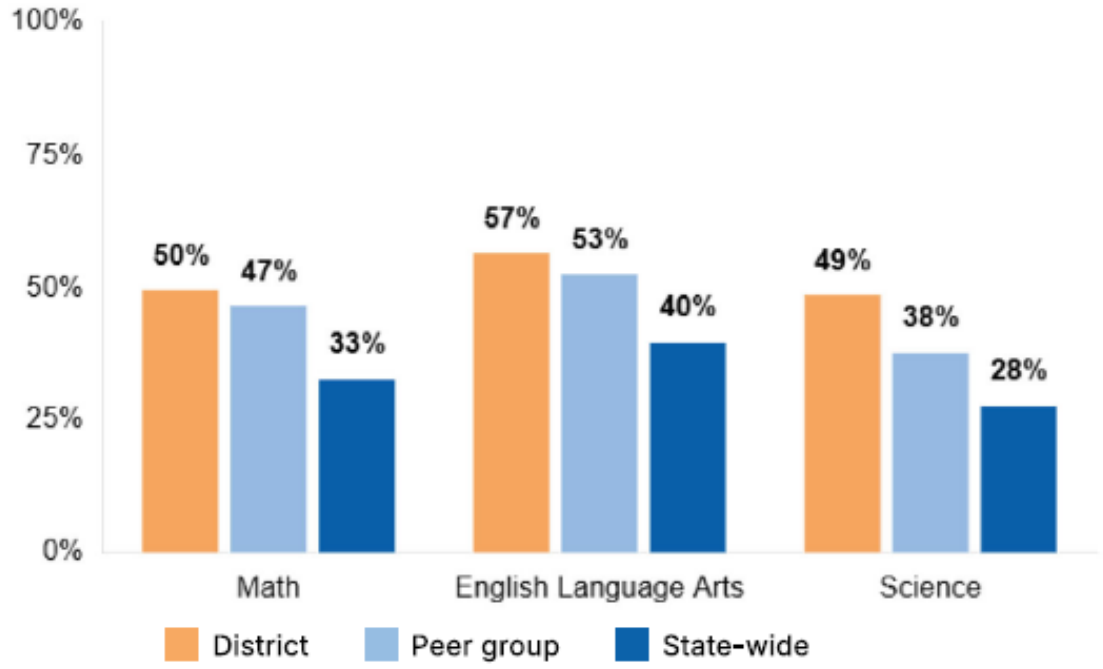
Student Achievement

District name	Math percent passing	ELA percent passing	Science percent passing
Peer group average	51%	44%	356%
Apache Junction Unified School District	26%	21%	17%
J.O. Combs Unified School District	32%	23%	20%
Flagstaff Unified School District	33%	24%	21%
Fountain Hills Unified School District	42%	28%	31%
Humboldt Unified School District	40%	35%	30%
Marana Unified School District	41%	35%	33%
Peoria Unified School District	45%	38%	29%
Prescott Unified School District	46%	40%	34%
Dysart Unified School District	47%	39%	37%
Paradise Valley Unified School District	53%	49%	35%
Queen Creek Unified School District	55%	50%	35%
Gilbert Unified School District	58%	51%	37%
Cave Creek Unified School District	59%	54%	40%
Chandler Unified School District	58%	53%	43%
Deer Valley Unified School District	57%	50%	49%
Higley Unified School District	61%	55%	43%
Scottsdale Unified School District	62%	58%	40%
Tanque Verde Unified School District	64%	58%	40%
Vail Unified School District	60%	55%	46%
Catalina Foothills Unified School District	71%	59%	57%

Peer Group:
Unified school districts with poverty rates of 13% or less in cities and suburbs

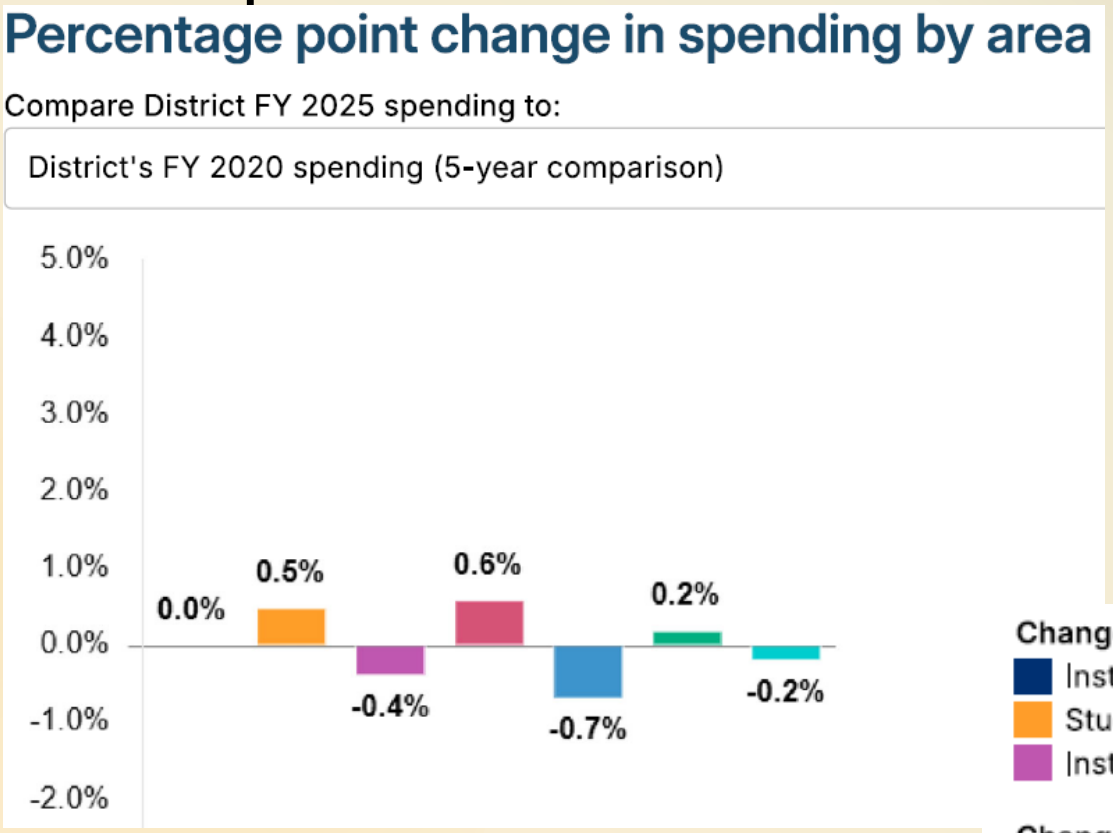
Student Achievement

District, District peer group, and State-wide student passing percentage (FY 2025)



Peer Group:
Unified school districts with poverty rates of 13% or less in cities and suburbs

Cost Measures 5-Year Trend Comparison



Change in classroom spending, 0.1%

- Instruction, 0.0%
- Student support, 0.5%
- Instruction support, -0.4%

Change in nonclassroom spending, -0.1%

- Administration, 0.6%
- Plant operations, -0.7%
- Food service, 0.2%
- Transportation, -0.2%

Deer Valley Unified School District Financial Metrics as %

		Deer Valley			State			Comp AVG		
		2023	2024	2025	2023	2024	2025	2023	2024	2025
Instructio Dollars		60.2%	59.5%	59.7%	53.4%	52.6%	52.1%	57.4%	57.3%	56.4%
Non-Classroom Dollars										
	Administration	9.2%	9.4%	10.2%	10.3%	10.3%	10.4%	8.7%	8.5%	8.5%
	Plant Operations	10.6%	9.9%	9.9%	11.6%	11.9%	12.2%	10.9%	11.1%	12.1%
	Food Service	3.9%	4.1%	4.2%	4.5%	4.6%	4.7%	3.6%	3.5%	3.6%
	Transportation	3.7%	4.1%	3.9%	4.5%	4.6%	4.7%	4.0%	3.9%	4.0%
	Student Support	7.7%	8.1%	8.3%	9.5%	9.8%	9.9%	10.7%	10.9%	10.9%
	Instructional Support	4.5%	4.9%	3.8%	6.2%	6.2%	6.0%	5.3%	5.2%	5.2%
	Other									
	Classroom Support	72.4%	72.5%	71.8%	69.1%	68.6%	68.0%	73.4%	73.4%	72.5%

Comp Group:
Identified in policy as Chandler Unified, Gilbert Unified, Paradise Valley Unified, and Peoria Unified School Districts

Deer Valley Unified School District Financial Metrics as $/Student

		Deer Valley			State			Comp AVG		
		2023	2024	2025	2023	2024	2025	2023	2024	2025
Per Student		$ 10,794	$ 11,687	$ 11,385	$ 11,703	$ 12,371	$ 12,553	$ 11,163	$ 11,778	$ 11,871
Classroom Dollars		$ 6,500	$ 6,952	$ 6,952	$ 6,253	$ 6,511	$ 6,541	$ 6,409	$ 6,739	$ 6,724
Non-Classroom Dollars										
	Administration	$ 990	$ 1,094	$ 1,208	$ 1,207	$ 1,276	$ 1,309	$ 980	$ 1,019	$ 1,047
	Plant Operations	$ 1,144	$ 1,155	$ 1,181	$ 1,363	$ 1,476	$ 1,535	$ 1,215	$ 1,294	$ 1,418
	Food Service	$ 425	$ 479	$ 179	$ 523	$ 565	$ 590	$ 404	$ 425	$ 373
	Transportation	$ 420	$ 485	$ 465	$ 532	$ 569	$ 584	$ 439	$ 462	$ 477
	Student Support	$ 825	$ 943	$ 943	$ 1,108	$ 1,210	$ 1,243	$ 1,137	$ 1,235	$ 1,235
	Instructional Support	$ 490	$ 579	$ 457	$ 717	$ 764	$ 751	$ 579	$ 603	$ 597
	Other									
Non-Classroom Subtotal		$ 4,294	$ 4,735	$ 4,433	$ 5,450	$ 5,860	$ 6,012	$ 4,753	$ 5,038	$ 5,147
	Classroom Support	$ 7,815	$ 8,474	$ 8,352	$ 8,078	$ 8,485	$ 8,535	$ 8,125	$ 8,577	$ 8,556

Deer Valley Unified School District

Teacher Comparison of Comparable Districts

	Deer Valley			State			Comp AVG		
	2023	2024	2025	2023	2024	2025	2023	2024	2025
Student/Teacher Ratio	16.4	16.7	16.3	17.7	17.5	17.8	16.4	16.7	17.0
Average Teacher Salary	62,751	62,950	68,349	62,934	65,113	65,613	62,751	62,950	67,047
Average Years of Service	12..5	12.3	12.6	11.9	11.8	12.0	12.9	13.0	13.3

		Deer Valley			State			Comp AVG		
		2023	2024	2025	2023	2024	2025	2023	2024	2025
Administration										
	Cost Per Pupil	$ 990	$ 1,094	$ 1,208	$ 1,207	$ 1,276	$ 1,309	$ 980	$ 1,019	$ 1,047
	Students per Admin	86	85	79	62	61	59	81	79	77
Plant Operations										
	Cost Per Square Foot	$ 7.76	$ 7.72	$ 7.74	$ 8.05	$ 8.59	$ 8.83	$ 7.67	$ 7.92	$ 8.46
	Square Foot Per Pupil	147	150	153	169	172	174	160	164	168
Food Service										
	Cost Per Meal	$ 4.16	$ 4.33	$ 4.34	$ 4.13	$ 4.28	$ 4.32	$ 2.86	$ 4.19	$ 4.10
	Meals Per Student	102	111	114	128	134	139			
Transportation										
	Cost Per Mile	$ 7.03	$ 9.30	$ 9.13	$ 6.19		$ 6.47	$ 6.90	$ 7.21	$ 7.85

Conclusions

- DVUSD continues to perform the state and comparable districts while spending less per student.
- DVUSD compares favorably to the state and to the comparable and peer districts in instructional spending.
- The greatest continuing factor impacting Administration cost per student is retiree insurance(OPEB) not all other districts have, despite this our Administration cost per student is comparable. Despite that, DVUSD ranks below the state average in administration expenses.
- Meals per student increased for a second consecutive year.
- Opportunities exist within our transportation operations and we continue to explore efficiencies for Cost Per Mile and Cost Per Rider.

Teacher Prep Program and New Teacher Onboarding

DEER VALLEY
TEACHER PREP PROGRAM

DVUSD NTP
SUPPORTING STUDENTS, ONE TEACHER AT A TIME

Objectives for Tonight

01

02

03

ABOUT THE TPP
How the program operates and the value it has brought to the district

MENTORING PROGRAM
How we are onboarding new teachers into our system

THE OVERLAP OF THESE 2 INITIATIVES
How our TPP and NTP programs work together to recruit and retain quality teachers

DVUSD NTP
SUPPORTING STUDENTS, ONE TEACHER AT A TIME

DEER VALLEY
TEACHER PREP
PROGRAM

DEER VALLEY TEACHER PREP PROGRAM

The DVUSD Teacher Prep Program aims to equip new teachers with the highest level of pedagogical training and instructional strategies so that students of our district benefit from professionals who know the subjects they teach and can effectively manage the learning environment.

Training and Retaining

Early Childhood

Offering both special education and general education certification for birth - 3rd Grade

Special Ed

Resulting in certification for special education K-12th Grade



Generalist certificate for grades K-8. Teachers in grades 6-8 must have a content specialty

Elementary

After demonstrating content proficiency, the program results in 6-12 certification

Secondary

DEER VALLEY TEACHER PREP PROGRAM

DVUSD NTP



RISE Track

- Enter our system as a classified employee
- Begin taking classes with TPP during 2nd semester
- Experience a mix of classroom observations and brief instructional opportunities
- “Rise” to the teacher of record in their 2nd year

TPP Impact

5 – Early Childhood
22 – Secondary
28 – Elementary
49 – Special Education
7 - Rise
39- Special Ed Completers
15- Elementary Completers
165 Total positions filled by TPP

37 schools have had at least 1 TPP teacher on their campus



Focus Groups

- TPP Alumni were invited to participate in Focus Groups to share their experiences

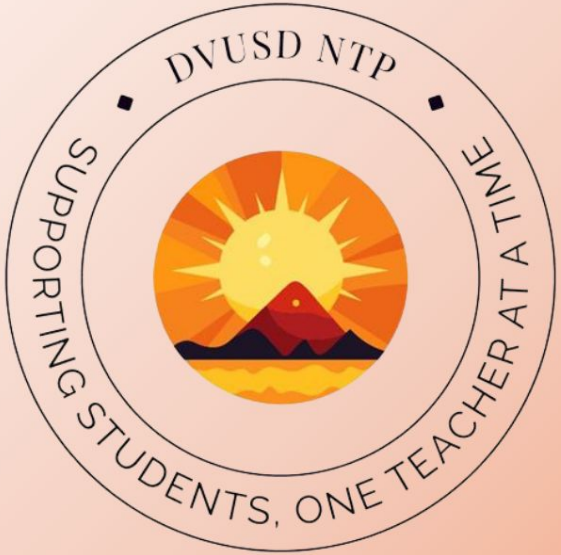
SPED

- Very prepared in the area of IEP Writing
- Confident in navigating the legalities of special education
- Felt connected to the district

ELEMENTARY

- Prepared in the area of literacy instruction
- Confident in their ability to develop instruction
- Felt connected to the district

All participants shared how the mentorship received from our mentor team radically changed their practice and helped them to be successful in their first 2 years.



The mission of the DVUSD Teacher Induction Program is to provide a continuum of professional support by recognizing and valuing teachers' strengths and well-being in order to develop and retain extraordinary teachers who impact student learning through positive classroom environments.



Targeted Support

- New to Profession
- 2nd Year
- New to DVUSD
- Student Teachers
- Campus Requests

Mentors

Onboarding

To support a successful start, mentors deliver pre-service training designed to onboard new hires and ease their integration into the district before the school year begins.

Classroom Visits

Mentors conduct classroom visits that include emotional check-ins, instructional modeling, feedback, and encouragement.

Workshops

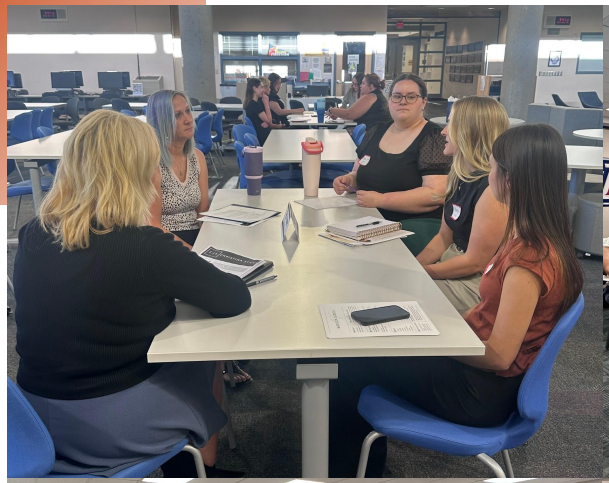
The team facilitates ongoing growth through monthly workshops for new teachers and quarterly sessions tailored for second-year staff and teachers New to DVUSD.

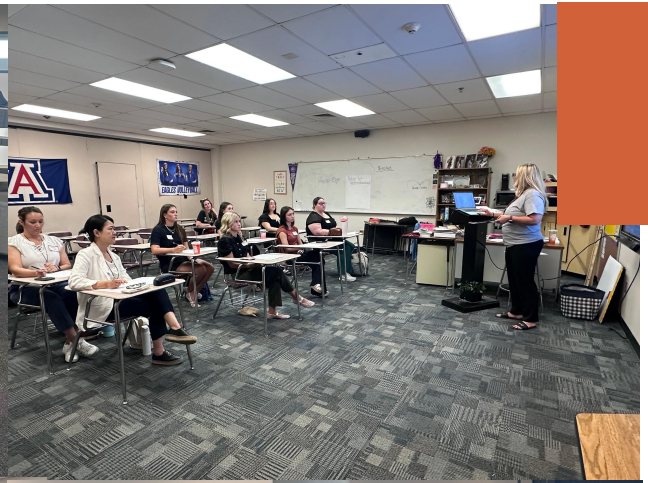
Continuous Support

Mentors bridge the gap between teachers and vital resources, facilitating connections with curriculum and PLC coaches while streamlining communication with campus leadership.

DEER VALLEY
TEACHER PREP
PROGRAM

DVUSD NTP









Mock Interviews

- Student Teachers and TPP Rise Candidates were given the opportunity to participate in Mock Interviews with DVUSD administrators.

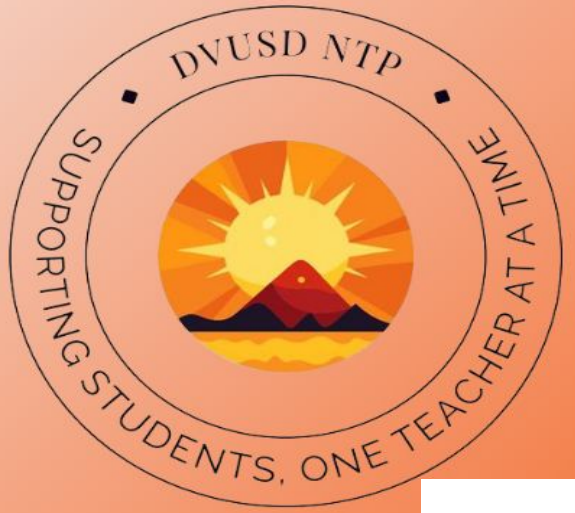
MENTOR MOMENTS



- Emotional Support
- Curriculum Connections
- Classroom Instruction
- Coaching (Whisper Coaching/Cognitive Coaching)
- Six Phases of Learning
- Building Efficacy

Thank you!

DEER VALLEY
TEACHER PREP
PROGRAM



Regular Governing Board Meeting - Mar 10 2026 Minutes

Tuesday, March 10, 2026 at 7:00 PM

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

1. **PRE-MEETING AWARDS & PRESENTATIONS - 6:15 P.M. (doors open to the public 6:00 P.M.)**Awards 3.10.26.pdf

   A. Arizona Department of Education A-Rated School Award

      Congratulations to Sunset Ridge School, Sonoran Foothills School, Terramar Academy of the Arts, Union Park School, Village Meadows Elementary, and West Wing School!

   B. **National Federation of State High School Associations Coach of the Year**

   C. Pom State Champions - Small POM

   D. AP School Honor Roll

   E. DVUSD Spelling Bee Champion

   F. Regional State Spelling Bee Champion

   G. O.M. Hartsell **Excellence in Teaching Music** Award

   H. Arizona Thespians Northern Region Administrator of the Year

   I. Arizona Music Educators Association Outstanding Administrator

   J. Bus Road-eo State Champion

2. **OPENING ITEMS**

   A. Call To Order

      Paul Carver, Governing Board President called the meeting to order at 7:05 p.m.

   B. Roll Call

      Paul Carver, Karen Pack, Steve Bottfeld & Stephanie Simacek were present at the start of the meeting. [NOTE: Kim Fisher arrived the meeting at 7:10 p.m.]

   C. Pledge of Allegiance

   D. Moment of Silence

   E. Adoption of Agenda

      [51:00-51:25]

      ALL DISCUSSION CAN BE VIEWED AT THE RECORDING TIMES LISTED BESIDE EACH AGENDA ITEM BELOW. https://www.youtube.com/watch?v=C70udLXpo1s&t=7032s

      Mr. Bottfeld motioned that the Governing Board Adopt the Agenda.

      The motion was seconded by Dr. Pack.

      Motion Carries 4-0

      Final Resolution: Motion Carries

      Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek

3. DISTRICT REPORTS

A. Fiscal and Business Services Report **[51:25-55:45]**

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

FY27 Budget Committee Report - **[55:45-1:11:25]**

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

4. OLD BUSINESS

A. Approve Contract Language for Certified, Administrative / Exempt, and Deputy Superintendent for the 2026-2027 School Year **[1:11:25-1:12:55]**

Dr. Pack motioned that the Governing Board approve contract language for Certified, Administrative / Exempt, and Deputy Superintendent for the 2026-2027 School Year as recommended. The motion was seconded by Mr. Bottfeld

[presented by Jenna Moffitt, Deputy Superintendent – Human Resources]

Motion Carries 4-1

Final Resolution: Motion Carries

Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

B. Approve the Long Range Planning Committee Recommended Attendance Zone Changes for 2026-27 **[1:12:55-3:07:05]**

Dr. Pack motioned that the Governing Board accept the Administration's recommendation to Approve the Long Range Planning Committee recommended Attendance Zone Changes for 2026-27. The motion was seconded by Mr. Bottfeld.

[presented by Heather Mock, Deputy Superintendent – Fiscal & Business Services & Dr. Gayle Galligan, Deputy Superintendent – Curriculum, Instruction & Assessment]

[NOTE: The following stakeholders requested to speak to this agenda item.]

Rachael Krogmann – Rezoning

Brian Elam – Boundary Study

Emerson Brown – Union Park Boundary

Rachel Brown – Boundary

Marissa Flynn – Rezoning

Teagan Flynn – Rezoning

Carolyn Kohl – Boundary Changes

Ada Wells – Rezoning Union Park School

Ella Wells – Rezoning Union Park School

Brielle Wells – Rezoning Union Park School

Motion Fails 2-2-1

Final Resolution: Motion Fails

ROLL CALL VOTE:

Steve Bottfeld – Aye

Paul Carver – Aye

Kim Fisher – Nay

Karen Pack – Abstain

Stephanie Simacek - Nay

5. CONSENT AGENDA - (Motion by Exception) [3:07:05-3:08:25]

Dr. Pack motioned that the Governing Board approve agenda items 5.A. through 5.I.
The motion was seconded by Mr. Bottfeld
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

A. Student Travel
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

B. Gifted Scope and Sequence
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

C. Approve Vouchers
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

D. Approve Human Resources Changes
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

Approve Donations Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

F. Approve Addenda Contracts
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek
Nay: Kim Fisher

G. Authorization to enter into Additional Cooperative Contract Purchases for Fiscal Year 2025-26
Motion Carries 4-1
Final Resolution: Motion Carries
Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

H. Approval of Additional Multiple Year IFB/RFP Contract Renewals for Fiscal Year 2025-26

Motion Carries 4-1

Final Resolution: Motion Carries

Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

I. Approve Subordination Agreement of the existing Developer Per Unit Agreement with Leon MF Acquisitions, LLC

Motion Carries 4-1

Final Resolution: Motion Carries

Aye: Paul Carver, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

6. ACTION

A. Approve Addenda Pre-Approvals **[3:08:25-3:09:55]**

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

Motion Carries 4-1

Final Resolution: Motion Carries

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, and Stephanie Simacek

Nay: Kim Fisher

B. Music Proclamation Month of March 2026 **[3:09:55-3:12:22]**

Dr. Pack motioned that the Governing Board approve DVUSD Proclamation recognizing March as Music In Our Schools Month. The motion was seconded by Mr. Bottfeld

[presented by Dr. Gayle Galligan, Deputy Superintendent – Curriculum, Instruction & Assessment & Mr. Paul Carver, Governing Board President]

Motion Carries: 5-0

Final Resolution: Motion Carries

Aye: Paul Carver Jr, Karen Pack, Steve Bottfeld, Kim Fisher, and Stephanie Simacek

7. PREVIEW

A. Preview K-5 ELA Adoption **[3:12:22-3:26:05]**

[presented by Dr. Gayle Galligan, Deputy Superintendent - Curriculum, Instruction & Assessment and Ms. Jennifer Louis , Specialist - ELA Curriculum, Instruction & Assessment]

B. Preview Revised Negotiated Solution Team (NST) Salary Recommendation for Fiscal Year 2025-26 **[3:26:05-3:33:35]**

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

C. Preview the Fiscal Year 2027 Employee Benefit Recommendation **[3:33:35-3:47:25]**

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

D. Proposed Arizona School Boards Association (ASBA) 2027 Political Agenda **[3:47:25-3:49:15]**

[presented by Paul Carver, Governing Board President]

8. CALL TO THE PUBLIC [3:49:15-3:49:30]

[NOTE: THERE WERE NO FURTHER PUBLIC COMMENT REQUESTS SUBMITTED FOR THIS SEGMENT OF THE MEETING.]

9. REPORTS

A. Governing Board

Karen Pack [3:49:30-3:51:25]

Steve Bottfeld [3:51:25-3:55:00]

Stephanie Simacek [3:55:00-3:57:55]

Kim Fisher [3:57:55-4:03:00]

Paul Carver [4:03:00-4:07:45]

B. Superintendent

Curtis Finch, PhD [4:07:45-4:07:55]

10. Future Meeting Dates

Future meeting dates of the Governing Board meeting have been posted and attached for notification.

11. ADJOURNMENT

Mr. Bottfeld motioned to adjourn the meeting at 10:25 p.m. The motion was seconded by Dr. Pack.

Motion Carries 5-0

Final Resolution: Motion Carries

Aye: Steve Bottfeld, Paul Carver, Kim Fisher, Karen Pack, Stephanie Simacek

DRAFT

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Vice President

Student Travel for April 7, 2026 Governing Board Meeting

School	Date(s) of Travel	Name of Event	Location	Fiscal Impact at no Cost to District	Description	Rationale
DVHS	5/26 - 5/29/26	Cadet Leadership Course	Flagstaff, AZ	$ 50.00	DVHS AFJROTC	Learn leadership skills, wellness, physical fitness, survival skills
SDOHS	7/20-7/23/26	Jostens National Yearbook Workshop	San Diego, CA	$ 6,997.00	SDOHS Yearbook	Workshops like this one provide advisers and staff a variety of resources surrounding differented instruction
MRHS	4/16-4/18/26	AMEA All State Band, Orchestra and Choir Festival	Tempe, AZ	$ 3,484.30	MRHS Band/Orchestra/Choir	The AMEA All State Honor Festival provides a unique and enriching experience for students passionate about music, fostering both personal and artistic
MRHS	6/1-6/6/26	Skills USA National Leadership	Atlanta, GA	$ 14,242.80	MRHS CTE Engineering	These students received gold metals in their State competitions and are now eligible to compete in the national competitions.

DEER VALLEY UNIFIED SCHOOL DISTRICT
VOUCHER SUMMARY SHEET
BOARD DATE 4/7/26

FISCAL YEAR 2025-26
PAYROLL VOUCHER #19

Fund #	
001	$8,497,328.64
011	829,803.64
020	26,322.20
021	16,900.48
071	15,002.39
110	161,464.36
115	4,039.39
142	28,315.14
160	7,522.79
190	5,761.11
221	202,374.90
222	4,018.47
261	16,115.00
291	2,672.50
312	8,626.00
320	53,509.36
322	36,975.98
325	47,947.42
361	3,355.92
401	6,474.23
456	2,007.76
457	13,284.83
467	2,209.51
470	49,398.18
510	306,858.65
515	23,023.42
520	221,555.98
525	6,123.93
526	19,888.47
527	19,163.44
530	1,188.29
535	119.83
570	13,157.93
596	31,802.44
630	1,383.72
850	6,108.93
950	17,178.02
	$10,708,983.25

FISCAL YEAR 2025-26
EXPENSE VOUCHERS

Voucher #	
1310	$1,367.12
1311	295,910.31
1312	284,293.87
1313	138,474.53
1314	75,892.69
1315	88,109.37
1316	134,099.59
1317	2,568.45
1318	111,439.55
1319	664.26
1320	58.34
1321	327.18
1322	12,611.74
1323	21,317.28
1324	220.26
1325	119,789.28
1326	382,559.82
1327	152,269.89
1328	943,135.87
1329	225,161.83
1330	117,267.24
1331	237,673.04
1332	77.00
1333	32.73
1334	10.38
1335	1,800.36
1336	68,112.89
1337	50.00
1338	193,200.50
1339	170,483.70
1340	345.60
1341	169,457.16
1342	319,161.61
1343	71.82
1344	176,659.54
1345	171,774.79
1346	328,873.62
1347	118,138.26
1348	111.86
1349	389.76
1350	414.71
1351	12,088.45
1352	20,255.40
	$5,096,721.65

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1310 **Voucher Date:** 01/27/2026 Prepared By: Gina Meyer

Printed: 01/28/2026 09:16:53 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 $1,367.12 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,367.12
		$1,367.12

Created By: gmeyer **Posted By:** gmeyer **Date:** 01/27/2026 09:37:45 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1311 **Voucher Date:** 01/27/2026 Prepared By: E. Holguin

Printed: 01/27/2026 08:31:02 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 $295,910.31 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$295,910.31
		$295,910.31

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1312 **Voucher Date:** 01/27/2026 Prepared By: Nfarhat

Printed: 01/28/2026 08:00:53 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 $284,293.87 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$165,259.50
221	TITLE VI-B	$1,059.97
261	CARL PERKINS 23/24	$1,595.80
322	EARLY HEADSTART PROGRAM (ES)	$1,317.51
515	CIVIC CENTER (USE OF FACILITIES)	$395.00
520	COMMUNITY SCHOOL	$20,335.70
525	TAX CREDIT	$10,640.35
526	AUXILIARY OPERATIONS	$43,621.01
527	ATHLETICS	$3,775.00
630	BOND BUILDING (2019)	$31,269.60
850	STUDENT ACTIVITIES	$2,548.00
950	PRINT SHOP	$2,476.43
		$284,293.87

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1313 **Voucher Date:** 01/27/2026 Prepared By: Gina Meyer

Printed: 01/28/2026 09:17:32 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 $138,474.53 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$100,114.34
110	TITLE I	$53.95
221	TITLE VI-B	$79.19
515	CIVIC CENTER (USE OF FACILITIES)	$3,141.35
525	TAX CREDIT	$500.00
526	AUXILIARY OPERATIONS	$610.72
527	ATHLETICS	$255.00
530	GIFTS & DONATIONS	$458.25
535	CTE PROJECTS	$373.70
596	WESTMEC	$200.00
610	CAPITAL OUTLAY	$30,500.00
850	STUDENT ACTIVITIES	$1,828.88
950	PRINT SHOP	$359.15
		$138,474.53

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1314 **Voucher Date:** 01/27/2026 Prepared By: Barbara B.

Printed: 01/28/2026 07:28:04 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 $75,892.69 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$47,221.48
160	TITLE IV-A	$378.65
221	TITLE VI-B	$5,841.22
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
515	CIVIC CENTER (USE OF FACILITIES)	$5,229.80
525	TAX CREDIT	$1,506.00
526	AUXILIARY OPERATIONS	$8,933.45
527	ATHLETICS	$674.19
530	GIFTS & DONATIONS	$445.02
555	LOST BOOK	$352.17
850	STUDENT ACTIVITIES	$5,235.71
		$75,892.69

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1315 **Voucher Date:** 01/27/2026 Prepared By: Carolyn Hembree

Printed: 01/26/2026 07:55:04 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 $88,109.37 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$38,564.82
142	TITLE II	$3,250.00
261	CARL PERKINS 23/24	$449.09
526	AUXILIARY OPERATIONS	$3,956.95
527	ATHLETICS	$275.00
530	GIFTS & DONATIONS	$165.00
535	CTE PROJECTS	$1,514.74
610	CAPITAL OUTLAY	$6,611.61
630	BOND BUILDING (2019)	$33,127.16
850	STUDENT ACTIVITIES	$195.00
		$88,109.37

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1316 **Voucher Date:** 01/27/2026 Prepared By: Jacqueline Bussiere

Printed: 01/28/2026 08:52:33 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 $134,099.59 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$45,155.13
110	TITLE I	$1,791.96
261	CARL PERKINS 23/24	$133.46
291	DIRECT SERVICE CLAIMING (DSC)	$7,959.75
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$1,756.89
515	CIVIC CENTER (USE OF FACILITIES)	$2,245.31
520	COMMUNITY SCHOOL	$11,220.11
525	TAX CREDIT	$1,285.60
526	AUXILIARY OPERATIONS	$3,007.50
527	ATHLETICS	$9,574.88
530	GIFTS & DONATIONS	$1,140.55
596	WESTMEC	$360.00
610	CAPITAL OUTLAY	$29,518.87
630	BOND BUILDING (2019)	$12,101.45
850	STUDENT ACTIVITIES	$6,848.13
		$134,099.59

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1317 **Voucher Date:** 01/27/2026 Prepared By: Jacqueline Bussiere

Printed: 01/28/2026 08:53:04 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 $2,568.45 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$2,568.45
		$2,568.45

Created By: jcbussiere **Posted By:** jcbussiere **Date:** 01/27/2026 10:35:37 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1318 **Voucher Date:** 01/27/2026 Prepared By: Nawal Farhat

Printed: 01/28/2026 08:59:55 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 $111,439.55 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$89,168.64
110	TITLE I	$563.30
163	STRONGER CONNECTIONS GRANT	$12,702.65
325	TRANSITION SCHOOL TO WORK (TSW)	$227.40
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$37.90
510	FOOD SERVICES	$303.20
515	CIVIC CENTER (USE OF FACILITIES)	$5,275.80
520	COMMUNITY SCHOOL	$1,063.31
526	AUXILIARY OPERATIONS	$892.42
527	ATHLETICS	$40.01
535	CTE PROJECTS	$839.53
596	WESTMEC	$153.71
950	PRINT SHOP	$171.68
		$111,439.55

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1319 **Voucher Date:** 02/03/2026 Prepared By: Nawal Farhat

Printed: 02/04/2026 08:27:35 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 $664.26 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$78.91
110	TITLE I	$107.80
221	TITLE VI-B	$35.16
515	CIVIC CENTER (USE OF FACILITIES)	$291.20
526	AUXILIARY OPERATIONS	$105.50
610	CAPITAL OUTLAY	$24.85
950	PRINT SHOP	$20.84
		$664.26

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1320 **Voucher Date:** 01/28/2026 Prepared By: Gina Meyer

Printed: 01/28/2026 04:43:46 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 $58.34 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
596	WESTMEC	$58.34
		$58.34

Created By: gmeyer **Posted By:** gmeyer **Date:** 01/28/2026 16:43:05 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1321 **Voucher Date:** 01/28/2026 Prepared By: Gina Meyer

Printed: 01/28/2026 04:45:09 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 $327.18 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
520	COMMUNITY SCHOOL	$327.18
		$327.18

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1322 **Voucher Date:** 01/28/2026 Prepared By: Gina Meyer

Printed: 01/28/2026 04:46:54 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 $12,611.74 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,073.10
515	CIVIC CENTER (USE OF FACILITIES)	$542.34
525	TAX CREDIT	$2,266.85
526	AUXILIARY OPERATIONS	$376.44
527	ATHLETICS	$493.12
530	GIFTS & DONATIONS	$1,435.72
610	CAPITAL OUTLAY	$137.55
850	STUDENT ACTIVITIES	$6,286.62
		$12,611.74

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1323 **Voucher Date:** 01/28/2026 Prepared By:

Printed: 01/28/2026 05:13:31 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 $21,317.28 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$899.32
520	COMMUNITY SCHOOL	$5,501.06
525	TAX CREDIT	$2,654.79
527	ATHLETICS	$923.40
530	GIFTS & DONATIONS	$3,637.90
535	CTE PROJECTS	$513.73
850	STUDENT ACTIVITIES	$7,187.08
		$21,317.28

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1324 **Voucher Date:** 02/03/2026 Prepared By: Nawal Farhat

Printed: 02/04/2026 08:36:08 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 $220.26 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
110	TITLE I	$220.26
		$220.26

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1325 **Voucher Date:** 02/03/2026 Prepared By: E. Holguin

Printed: 02/03/2026 07:09:14 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 $119,789.28 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$119,789.28
		$119,789.28

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1326 **Voucher Date:** 02/03/2026 Prepared By: Nanal Farhat

Printed: 02/04/2026 09:17:05 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 $382,559.82 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 _Y_will be ratified at the next regular or special meeting of the governing board on 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$346,689.24
110	TITLE I	$1,543.36
163	STRONGER CONNECTIONS GRANT	$16,631.67
320	HEADSTART-(HS)	$457.28
456	COLLEGE CREDIT EXAM INCENTIVES	$545.33
515	CIVIC CENTER (USE OF FACILITIES)	$544.08
525	TAX CREDIT	$190.65
526	AUXILIARY OPERATIONS	$246.30
527	ATHLETICS	$225.00
535	CTE PROJECTS	$74.37
610	CAPITAL OUTLAY	$72.97
630	BOND BUILDING (2019)	$4,811.75
950	PRINT SHOP	$10,527.82
		$382,559.82

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1327 **Voucher Date:** 02/03/2026 Prepared By: Carolyn Hembree

Printed: 02/04/2026 08:41:50 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 $152,269.89 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$91,369.77
515	CIVIC CENTER (USE OF FACILITIES)	$710.18
520	COMMUNITY SCHOOL	$1,043.00
525	TAX CREDIT	$1,425.00
526	AUXILIARY OPERATIONS	$12,639.14
527	ATHLETICS	$13,378.79
535	CTE PROJECTS	$628.67
596	WESTMEC	$12,453.16
630	BOND BUILDING (2019)	$16,872.18
850	STUDENT ACTIVITIES	$1,750.00
		$152,269.89

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1328 **Voucher Date:** 02/03/2026 Prepared By: Jacqueline Bussiere

Printed: 02/04/2026 08:46:58 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 $943,135.87 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$866,997.01
142	TITLE II	$167.31
160	TITLE IV-A	$579.65
221	TITLE VI-B	$3,987.95
222	PRESCHOOL	$3,044.12
261	CARL PERKINS 23/24	$2,971.65
320	HEADSTART-(HS)	$6,088.24
322	EARLY HEADSTART PROGRAM (ES)	$3,044.11
510	FOOD SERVICES	$9,831.41
515	CIVIC CENTER (USE OF FACILITIES)	$268.90
520	COMMUNITY SCHOOL	$5,937.32
525	TAX CREDIT	$2,175.23
526	AUXILIARY OPERATIONS	$6,124.99
527	ATHLETICS	$1,793.24
530	GIFTS & DONATIONS	$112.48
596	WESTMEC	$5,022.67
610	CAPITAL OUTLAY	$7,090.51
630	BOND BUILDING (2019)	$10,500.70
850	STUDENT ACTIVITIES	$2,096.41
950	PRINT SHOP	$5,301.97

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1329 **Voucher Date:** 02/03/2026 Prepared By: Gina Meyer

Printed: 02/04/2026 08:25:53 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 $225,161.83 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$79,210.15
110	TITLE I	$440.00
160	TITLE IV-A	$2,372.45
261	CARL PERKINS 23/24	$545.05
320	HEADSTART-(HS)	$103,058.47
325	TRANSITION SCHOOL TO WORK (TSW)	$1,754.98
515	CIVIC CENTER (USE OF FACILITIES)	$1,126.13
520	COMMUNITY SCHOOL	$1,800.00
525	TAX CREDIT	$877.20
526	AUXILIARY OPERATIONS	$2,396.67
527	ATHLETICS	$480.00
535	CTE PROJECTS	$642.59
596	WESTMEC	$1,000.00
610	CAPITAL OUTLAY	$3,226.77
630	BOND BUILDING (2019)	$22,146.00
850	STUDENT ACTIVITIES	$2,043.25
950	PRINT SHOP	$2,042.12
		$225,161.83

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1330 **Voucher Date:** 02/03/2026 Prepared By: Breanna B.

Printed: 02/04/2026 12:12:00 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 $117,267.24 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$51,827.26
110	TITLE I	$349.12
221	TITLE VI-B	$6,544.25
261	CARL PERKINS 23/24	($381.15)
515	CIVIC CENTER (USE OF FACILITIES)	$7,216.05
520	COMMUNITY SCHOOL	$1,091.00
525	TAX CREDIT	$1,713.81
526	AUXILIARY OPERATIONS	$3,240.19
527	ATHLETICS	$1,577.58
530	GIFTS & DONATIONS	$420.00
596	WESTMEC	$466.91
610	CAPITAL OUTLAY	$451.45
630	BOND BUILDING (2019)	$41,236.19
850	STUDENT ACTIVITIES	$1,514.58
		$117,267.24

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1331 **Voucher Date:** 02/03/2026 Prepared By: Julianne Malis

Printed: 02/04/2026 09:00:14 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 $237,673.04 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$56,979.44
110	TITLE I	$1,225.81
261	CARL PERKINS 23/24	$130.95
515	CIVIC CENTER (USE OF FACILITIES)	$296.52
525	TAX CREDIT	$25,866.30
526	AUXILIARY OPERATIONS	$44,176.36
527	ATHLETICS	$46,602.06
530	GIFTS & DONATIONS	$4,822.02
555	LOST BOOK	$111.62
610	CAPITAL OUTLAY	$1,825.17
630	BOND BUILDING (2019)	$52,446.90
850	STUDENT ACTIVITIES	$2,886.74
950	PRINT SHOP	$303.15
		$237,673.04

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1332 **Voucher Date:** 02/05/2026 Prepared By: Gena Meyer

Printed: 02/05/2026 10:42:34 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 $77.00 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
530	GIFTS & DONATIONS	$55.18
610	CAPITAL OUTLAY	$21.82
		$77.00

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1333 **Voucher Date:** 02/05/2026 Prepared By: Gina Meyer

Printed: 02/05/2026 10:44:30 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 $32.73 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$32.73
		$32.73

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/05/2026 10:43:45 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1334 **Voucher Date:** 02/05/2026 Prepared By: Gmeyer

Printed: 02/05/2026 10:45:45 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 $10.38 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$10.38
		$10.38

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1335 **Voucher Date:** 02/05/2026 Prepared By:

Printed: 02/05/2026 10:46:52 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 $1,800.36 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
526	AUXILIARY OPERATIONS	$41.53
850	STUDENT ACTIVITIES	$1,758.83
		$1,800.36

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/05/2026 10:39:16 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1336 **Voucher Date:** 02/05/2026 Prepared By: Gmeyer

Printed: 02/05/2026 10:53:52 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 $68,112.89 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$11,249.06
510	FOOD SERVICES	$1,170.92
515	CIVIC CENTER (USE OF FACILITIES)	$2,278.85
520	COMMUNITY SCHOOL	$9,165.18
525	TAX CREDIT	$2,508.27
526	AUXILIARY OPERATIONS	$4,029.60
527	ATHLETICS	$11,772.80
530	GIFTS & DONATIONS	$10,752.68
610	CAPITAL OUTLAY	$1,648.50
850	STUDENT ACTIVITIES	$9,615.15
950	PRINT SHOP	$3,921.88
		$68,112.89

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1337 **Voucher Date:** 02/05/2026 Prepared By: Gina Meyer

Printed: 02/06/2026 07:50:18 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 $50.00 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$50.00
		$50.00

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1338 **Voucher Date:** 02/10/2026 Prepared By: E Holguin

Printed: 02/10/2026 07:21:00 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 $193,200.50 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
510	FOOD SERVICES	$193,200.50
		$193,200.50

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1339 **Voucher Date:** 02/10/2026 Prepared By: Nanel Farhat

Printed: 02/11/2026 10:20:52 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 $170,483.70 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$155,992.50
110	TITLE I	$281.67
163	STRONGER CONNECTIONS GRANT	$10,813.50
190	TITLE III	$80.40
221	TITLE VI-B	$817.60
515	CIVIC CENTER (USE OF FACILITIES)	$105.62
520	COMMUNITY SCHOOL	$26.13
525	TAX CREDIT	$36.54
526	AUXILIARY OPERATIONS	$932.00
527	ATHLETICS	$450.00
596	WESTMEC	$104.52
850	STUDENT ACTIVITIES	$624.47
950	PRINT SHOP	$218.75
		$170,483.70

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1340 **Voucher Date:** 02/10/2026 Prepared By: Gina R Meyer

Printed: 02/11/2026 07:32:55 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 $345.60 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
951	OPEB FUND	$345.60
		$345.60

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/10/2026 10:25:55 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1341 **Voucher Date:** 02/10/2026 Prepared By: Gmeyer

Printed: 02/11/2026 07:33:26 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 $169,457.16 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$169,457.16
		$169,457.16

Created By: gmeyer **Posted By:** gmeyer **Date:** 02/10/2026 10:26:15 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1342 **Voucher Date:** 02/10/2026 Prepared By: Jacqueline Bussiere

Printed: 02/11/2026 08:58:32 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 $319,161.61 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

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

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$285,475.42
142	TITLE II	$55.77
221	TITLE VI-B	$108.79
222	PRESCHOOL	$812.75
261	CARL PERKINS 23/24	$1,406.10
320	HEADSTART-(HS)	$3,955.23
322	EARLY HEADSTART PROGRAM (ES)	$1,044.85
510	FOOD SERVICES	$3,366.11
515	CIVIC CENTER (USE OF FACILITIES)	$57.83
520	COMMUNITY SCHOOL	$2,998.65
525	TAX CREDIT	$490.46
526	AUXILIARY OPERATIONS	$439.85
527	ATHLETICS	$1,931.46
530	GIFTS & DONATIONS	$3,743.27
596	WESTMEC	$3,255.63
610	CAPITAL OUTLAY	$9,019.44
850	STUDENT ACTIVITIES	$1,000.00
		$319,161.61

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1343 **Voucher Date:** 02/10/2026 Prepared By: Jacqueline Bussiere

Printed: 02/11/2026 08:59:00 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 $71.82 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$71.82
		$71.82

Created By: jcbussiere **Posted By:** jcbussiere **Date:** 02/10/2026 10:29:49 Page: 1

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1344 **Voucher Date:** 02/10/2026 Prepared By: Julianne Malis

Printed: 02/11/2026 09:30:20 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 $176,659.54 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$12,914.07
221	TITLE VI-B	$495.00
515	CIVIC CENTER (USE OF FACILITIES)	$6,658.43
520	COMMUNITY SCHOOL	$78,582.64
525	TAX CREDIT	$6,431.93
526	AUXILIARY OPERATIONS	$12,282.35
527	ATHLETICS	$1,457.82
535	CTE PROJECTS	$1,620.00
555	LOST BOOK	$478.83
610	CAPITAL OUTLAY	$1,953.07
630	BOND BUILDING (2019)	$38,700.66
850	STUDENT ACTIVITIES	$12,135.31
950	PRINT SHOP	$2,949.43
		$176,659.54

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1345 **Voucher Date:** 02/10/2026 Prepared By: Breanna Beard

Printed: 02/11/2026 07:34:25 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 $171,774.79 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$47,771.83
221	TITLE VI-B	$3,542.70
467	FIRST THINGS FIRST FAMILY RESOURCE CENTER	$75.00
520	COMMUNITY SCHOOL	$171.42
525	TAX CREDIT	$704.97
526	AUXILIARY OPERATIONS	$4,581.99
530	GIFTS & DONATIONS	$655.00
630	BOND BUILDING (2019)	$78,882.15
850	STUDENT ACTIVITIES	$35,389.73
		$171,774.79

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1346 **Voucher Date:** 02/10/2026 Prepared By: Gina Meyer

Printed: 02/11/2026 07:32:25 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 $328,873.62 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$163,319.69
163	STRONGER CONNECTIONS GRANT	$4,050.00
221	TITLE VI-B	$346.72
515	CIVIC CENTER (USE OF FACILITIES)	$358.56
520	COMMUNITY SCHOOL	$3,477.60
525	TAX CREDIT	$2,084.39
526	AUXILIARY OPERATIONS	$6,679.01
527	ATHLETICS	$356.25
530	GIFTS & DONATIONS	$46.73
535	CTE PROJECTS	$46.40
596	WESTMEC	$2,533.78
610	CAPITAL OUTLAY	$21,122.35
630	BOND BUILDING (2019)	$115,685.02
665	ENERGY AND WATER SAVINGS	$7,164.75
850	STUDENT ACTIVITIES	$1,499.51
950	PRINT SHOP	$102.86
		$328,873.62

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1347 **Voucher Date:** 02/10/2026 Prepared By: Carolyn Hembree

Printed: 02/11/2026 08:22:38 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 $118,138.26 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$100,976.93
110	TITLE I	$183.00
525	TAX CREDIT	$1,419.00
526	AUXILIARY OPERATIONS	$8,848.75
535	CTE PROJECTS	$5,807.25
850	STUDENT ACTIVITIES	$903.33
		$118,138.26

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1348 **Voucher Date:** 02/12/2026 Prepared By: Gina Meyer

Printed: 02/12/2026 04:53:49 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 $111.86 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
520	COMMUNITY SCHOOL	$111.86
		$111.86

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1349 **Voucher Date:** 02/12/2026 Prepared By: Gina Meyer

Printed: 02/12/2026 04:54:59 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 $389.76 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 _X_ will be ratified at the next regular or special meeting of the governing board on 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$85.75
520	COMMUNITY SCHOOL	$304.01
		$389.76

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1350 **Voucher Date:** 02/12/2026 Prepared By: Gina Meyer

Printed: 02/12/2026 04:56:00 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 $414.71 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C. Pack

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$81.80
520	COMMUNITY SCHOOL	$332.91
		$414.71

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1351 **Voucher Date:** 02/12/2026 Prepared By:

Printed: 02/12/2026 04:57:02 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 $12,088.45 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$645.96
515	CIVIC CENTER (USE OF FACILITIES)	$712.75
526	AUXILIARY OPERATIONS	$5,284.36
527	ATHLETICS	$1,964.60
530	GIFTS & DONATIONS	$261.99
535	CTE PROJECTS	$2,362.43
850	STUDENT ACTIVITIES	$856.36
		$12,088.45

DEER VALLEY UNIFIED SCHOOL DISTRICT #97 VOUCHER

Voucher No: 1352 **Voucher Date:** 02/12/2026 Prepared By: Gina Meyer

Printed: 02/12/2026 04:58:06 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 $20,255.40 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 4/7/2026 in accordance with the procedures of A.R.S. 15-321 All items are properly coded and not in excess of the budget. Itemized invoices accompany these vouchers. All employees and officials have on file an oath in compliance with ARS 38-231.

Dr. Karen C Pack Vice President

DEER VALLEY UNIFIED SCHOOL DISTRICT #97

Fund		Amount
001	GENERAL OPERATING	$1,957.92
515	CIVIC CENTER (USE OF FACILITIES)	$230.92
525	TAX CREDIT	$1,616.75
526	AUXILIARY OPERATIONS	$1,925.65
527	ATHLETICS	$13.54
530	GIFTS & DONATIONS	$1,148.09
535	CTE PROJECTS	$8,433.04
850	STUDENT ACTIVITIES	$4,929.49
		$20,255.40

HR Changes
04.07.2026

Board Date	Board Action	Position Category	Name	DAC	FTE	Position Status	Description	Effective
ABANDONMENT OF CONTRACT - CERTIFIED								
04/07/2026	Abandonment	CERTIFIED	HUSTON, DIEGO B	VISTA PEAK	1.0000	Closed	TEACHER PUBLIC DAY	03/24/2026
04/07/2026	Abandonment	CERTIFIED	PRESTON, JENNIFER LIZBETH	BARRY GOLDWATER HS	0.8000	Closed	TEACHER GIFTED	03/27/2026
04/07/2026	Abandonment	CERTIFIED	PRESTON, JENNIFER LIZBETH	BARRY GOLDWATER HS	0.2000	Closed	TEACHER SOCIAL STUDIES	04/07/2026
NEW HIRES - CLASSIFIED								
04/07/2026	New Hire	CLASSIFIED	ALHAWI, HASSAN WAEL	ARROWHEAD	0.2500	Open	CROSSING GUARD	03/11/2026
04/07/2026	New Hire	CLASSIFIED	CARRASCO, LAURA F	COPPER CREEK	0.2500	Open	FOOD & NUTR WORKER II	04/01/2026
04/07/2026	New Hire	CLASSIFIED	CUTRIGHT, JOHN ELLIOT	NORTERRA CANYON	1.0000	Open	CUSTODIAN II DAY-NT	04/01/2026
04/07/2026	New Hire	CLASSIFIED	DODD, TERI	LEGEND SPRINGS	0.8438	Open	PARAPRO SPED	03/30/2026
04/07/2026	New Hire	CLASSIFIED	GALAVIZ, JAVIER	PRINT SERVICES	1.0000	Open	TECH I GRAPHIC COMM	04/01/2026
04/07/2026	New Hire	CLASSIFIED	GARCIA, FREDERICK MALLARI	BOULDER CREEK HS	1.0000	Open	MNT I GROUNDS TECH	03/27/2026
04/07/2026	New Hire	CLASSIFIED	GUY, AIDEE	WEST WING	0.3125	Open	FOOD & NUTR WORKER II	03/27/2026
04/07/2026	New Hire	CLASSIFIED	HINER, LILY A	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Open	WORLD LANGUAGE CLERK	04/20/2026
04/07/2026	New Hire	CLASSIFIED	YOUNG, JAMI L	DESERT SAGE	0.5000	Open	ACCT CLERK I K-6	03/24/2025
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CERTIFIED								
04/07/2026	Resignation/Termination	CERTIFIED	CONKLIN, GEOFFREY C	DEER VALLEY MS	1.0000	Closed	TEACHER GRADE 7 SCIENCE	03/23/2026
04/07/2026	Resignation/Termination	CERTIFIED	OLIGMUELLER, JESSICA	VILLAGE MEADOWS	0.6000	Closed	TEACHER GIFTED	03/24/2026
04/07/2026	Resignation/Termination	CERTIFIED	REESE, TRACY L	CANYON SPRINGS	1.0000	Closed	TEACHER GRADE 4	03/31/2026
RESIGNATIONS/NON-RENEWALS/TERMINATIONS - CLASSIFIED								
04/07/2026	Resignation/Termination	CLASSIFIED	ELLISON, JUSTIN T	FACILITIES	1.0000	Closed	SUPERVISOR MNT IX SYSTEMS	03/31/2026
04/07/2026	Resignation/Termination	CLASSIFIED	EYRICH, DIANE M	TRANSPORTATION	1.0000	Closed	TRANS BUS DRIVER	04/01/2026
04/07/2026	Resignation/Termination	CLASSIFIED	FENDRICK, CAROLE LARAE	SONORAN FOOTHILLS	0.3750	Closed	FOOD & NUTR WORKER II	03/13/2026
04/07/2026	Resignation/Termination	CLASSIFIED	FORAN, PATRICIA A	DEER VALLEY HS	0.7500	Closed	FOOD & NUTR WORKER II	03/23/2026
04/07/2026	Resignation/Termination	CLASSIFIED	GRAY, AMBER MARIE	HIGHLAND LAKES	0.5000	Closed	FOOD & NUTR WORKER II	03/11/2026
04/07/2026	Resignation/Termination	CLASSIFIED	GREENSPAN, MARLA R	COMMUNITY EDUCATION	0.5000	Closed	COMM ED INST ASST BA	03/23/2026
04/07/2026-Revised	Resignation/Termination	CLASSIFIED	HARVEY, JANET ANN	PURCHASING	1.0000	Closed	BUYER	03/31/2026
04/07/2026	Resignation/Termination	CLASSIFIED	HEADLEY, CARMEN	MOUNTAIN SHADOWS	0.0938	Closed	CROSSING GUARD	03/23/2026
04/07/2026	Resignation/Termination	CLASSIFIED	HOUSTON, JAMIE ANN	SUNSET RIDGE	0.5000	Closed	ACCT CLERK I K-8	03/13/2026
04/07/2026	Resignation/Termination	CLASSIFIED	JOSIPOVIC, TANJA	GREENBRIER	0.2500	Closed	MONITOR	03/25/2026
04/07/2026	Resignation/Termination	CLASSIFIED	KRIEGER, JENNIFER ELIZABETH	UNION PARK	1.0000	Closed	REGISTRAR ATTND CLERK K-8	03/27/2026
04/07/2026	Resignation/Termination	CLASSIFIED	LUGO, JOELLE GRACE	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Closed	EL SUPPORT TECHNICIAN	02/27/2026
04/07/2026	Resignation/Termination	CLASSIFIED	MENDOZA, SILVIA	NEW RIVER	0.7500	Closed	FOOD & NUTR WORKER IV	04/02/2026
04/07/2026	Resignation/Termination	CLASSIFIED	MOSIMAN, MATTHEW	TRANSPORTATION	0.8125	Closed	TRANS BUS DRIVER	04/02/2026
04/07/2026	Resignation/Termination	CLASSIFIED	PRENTICE, KELLY MARIE	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Closed	SECRETARY V CIA & HR	03/31/2026
04/07/2026	Resignation/Termination	CLASSIFIED	ROBERSON, GLENN N	PURCHASING	1.0000	Closed	BUYER	04/07/2026
04/07/2026	Resignation/Termination	CLASSIFIED	ROBLES, ALEXIS	TRANSPORTATION	0.7500	Closed	TRANS BUS DRIVER	03/11/2026
04/07/2026	Resignation/Termination	CLASSIFIED	RODARTE-PRITCHARD, VERONICA	HIGHLAND LAKES	0.8438	Closed	PARAPRO SPED	03/27/2026
04/07/2026	Resignation/Termination	CLASSIFIED	SANCHEZ, GISSELLE	TRANSPORTATION	0.9688	Closed	TRANS BUS DRIVER	04/03/2026
04/07/2026	Resignation/Termination	CLASSIFIED	SOPER, PAUL DANIEL	TRANSPORTATION	0.8125	Closed	TRANS BUS ASSISTANT	04/03/2026
04/07/2026	Resignation/Termination	CLASSIFIED	SULLIVAN, ALEXYS MARIE	GREENBRIER	0.1563	Closed	CROSSING GUARD	03/25/2026
04/07/2026	Resignation/Termination	CLASSIFIED	SULLIVAN, ALEXYS MARIE	GREENBRIER	0.8438	Closed	PARAPRO SPED HQ	03/25/2026
TRANSFER-CHANGE IN CATEGORY-CERTIFIED								
04/07/2026	Transfer - Change in Category	CERTIFIED	RAYMOND, PAIGE ELIZABETH	PARK MEADOWS	1.0000	Open	TEACHER SPECIAL ED	03/30/2026
04/07/2026	Transfer - Change in Category	CLASSIFIED	RAYMOND, PAIGE ELIZABETH	INSPIRATION MOUNTAIN	0.8438	Closed	PARAPRO SPED	03/27/2026
TRANSFERS/REASSIGNMENTS-CERTIFIED - (change in compensation)								
04/07/2026	Transfer/Reassign-Change in	CERTIFIED-6/5TH	DETERDING, ZACHARY F	BARRY GOLDWATER HS	0.2000	Open	TEACHER SOCIAL STUDIES	03/30/2026
TRANSFERS/REASSIGNMENTS - CLASSIFIED - (change in compensation)								
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	CAPLAN, JENNIFER SUZANNE	SUNRISE ELEMENTARY	0.2500	Open	MONITOR	03/23/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	CLARKE, NORMAN ALVIN	FACILITIES	1.0000	Open	MNT I GROUNDS TECH	04/01/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	CLARKE, NORMAN ALVIN	WEST WING	1.0000	Closed	CUSTODIAN II DAY-NT	03/31/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	COHEN, CHLOE E	COMMUNITY EDUCATION	1.0000	Open	COMM ED INSTRUCTOR BA	03/31/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	COHEN, CHLOE E	SUNSET RIDGE	1.0000	Closed	CUSTODIAN II DAY-NT	03/30/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	COLEMAN, NICHOLE MARIE	COMMUNITY EDUCATION	1.0000	Open	COMM ED INSTRUCTOR BA	04/01/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	COLEMAN, NICHOLE MARIE	SUNSET RIDGE	0.8125	Closed	PARAPRO SPED PREK	03/31/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	GUERRERO, MEGAN P	UNION PARK	1.0000	Open	REGISTRAR ATTND CLERK K-8	03/30/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	GUERRERO, MEGAN P	UNION PARK	0.8438	Closed	PARAPRO SPED	03/27/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	LARUE, NADINE M	SUNRISE ELEMENTARY	0.1250	Open	CROSSING GUARD	03/30/2026

HR Changes
04.07.2026

04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	LARUE, NADINE M	SUNRISE ELEMENTARY	0.0625	Closed	CROSSING GUARD	03/27/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	LUCERO, MERCEDES A	CURRICULUM INSTRUCTION AND ASSESSMENT	1.0000	Open	EL SUPPORT TECHNICIAN	04/06/2027
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	LUCERO, MERCEDES A	CURRICULUM INSTRUCTION AND ASSESSMENT	0.8750	Closed	CLERK II EL ASSESSMENT	04/02/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINEZ, JOEL JUSTIN	DEER VALLEY HS	1.0000	Open	MNT I GROUNDS TECH	04/08/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	MARTINEZ, JOEL JUSTIN	DEER VALLEY HS	1.0000	Closed	PLANT MANAGER HS	04/07/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	MITCHELL, SHYLO R	DEER VALLEY HS	1.0000	Open	MAINTENANCE I	03/25/2026
04/07/2026	Transfer/Reassign-Change in	CLASSIFIED	MITCHELL, SHYLO R	FACILITIES	1.0000	Closed	MNT IV IRRIGTN TECH	03/24/2026
LEAVES-ADMIN								
04/07/2026	Leaves	ADMIN	HANCOCK, THOMAS J	DEER VALLEY MS	1.0000	Open	ASST PRINCIPAL MS	03/03/2026-03/13/2026
LEAVES-CERTIFIED								
04/07/2026	Leaves	CERTIFIED	CARTEE, MONIKA LISA	TRADITIONAL ACADEMY AT BELLAIR	1.0000	Open	TEACHER GRADE 3	03/23/2026-04/10/2026
LEAVES-CLASSIFIED								
04/07/2026	Leaves	CLASSIFIED	DENNING, MORGAN E	ASPIRE DEER VALLEYS ONLINE ACADEMY	1.0000	Open	CLERK III ASPIRE ONLINE	03/23/2026-06/30/2026
04/07/2026	Leaves	CLASSIFIED	FISHER, JOSHUA BRIAN	DESERT SKY	1.0000	Open	MNT IV PLANT FOREMAN	03/23/2026-06/30/2026
04/07/2026	Leaves	CLASSIFIED	JONES, FLOYD GUY	TRANSPORTATION	1.0000	Open	TRANS BUS DRIVER	03/04/2026-06/30/2026
04/07/2026	Leaves	CLASSIFIED	KORDI, CORTNI DANIELLE	MOUNTAIN SHADOWS	0.8438	Open	BEHAVIORAL TECHNICIAN	03/10/2026-03/29/2026
04/07/2026	Leaves	CLASSIFIED	LIZARRAGA, BRENDA NATALY	VILLAGE MEADOWS	0.7500	Open	PARAPRO SPED HQ	04/02/2026-05/21/2026
SUBSTITUTES - ("At Will" employees; no right to continued employment)								
04/07/2026		CLASSIFIED	VALERIO, MINA					

DAC	Name	Contract	Position Category	Description	Work Calendar	FTE
HILLCREST	SOLANO, STEPHANIE C	CERTIFIED 9 MO	CERTIFIED	TEACHER GRADE 7-8 MATH	186	0.6
HILLCREST	SOLANO, STEPHANIE C	CERTIFIED 9 MO	CERTIFIED	TEACHER GIFTED	186	0.4

DONATIONS

$2,000 donated by Debbie Eubanks to Deer Valley High School to be used towards an Athletic scholarship at the school.

$12,000 donated by the Boulder Creek High School Boosters to Boulder Creek High School Choir Program to be used towards scholarships for the Nashville field trip.

DEER VALLEY SCHOOL DISTRICT
PAYROLL/BENEFITS DEPARTMENT
ADDENDAS
BOARD DATE 4/7/26

Name	School	Duty	Amount
IBN			
BERSI, AMBER	TERRAMAR	GIRLS BASKETBALL COACH	$2,040.00
DARRE, DENISE	DEER VALLEY HS	EXTRA DAYS - COUNSELOR (5 DAYS)	1,866.95
DOBBERSTEIN, AARON	ANTHEM	BOYS BASKETBALL COACH	2,040.00
DOWNING, MARISSA	DEER VALLEY HS	ASST BOYS VOLLEYBALL COACH	3,973.00
DUNLAP, ISABELLE	CANYON SPRINGS	SPIRITLINE COACH (SPLIT)	1,020.00
ELLIS, TIFFANEY	DESERT MOUNTAIN	MTSS-B COORDINATOR	1,454.00
HAMPTON, CINDY	BARRY GOLDWATER	SOFTBALL ASST COACH - SPLIT	1,986.00
HANNAMAN SOKOL, NATALIE	ANTHEM	GIRLS BASKETBALL COACH	2,040.00
JAMES, EDWARDO	DEER VALLEY MS	GIRLS BASKETBALL COACH 7TH GRADE	2,040.00
JAMES, EDWARDO	DEER VALLEY MS	BOYS BASKETBALL COACH 7TH GRADE	2,040.00
KILLEBREW, MARY	ANTHEM	SPIRITLINE COACH	2,040.00
KRANZ, LISA	DEER VALLEY HS	EXTRA DAYS - LIBRARIAN (10 DAYS)	3,750.40
KROEGER, KRISTI	SANDRA DAY O'CONNOR	FORENSICS COACH - 2ND SEMESTER	1,986.50
LAMBETH, BRIAN	BOULDER CREEK	HEAD VOLLEYBALL COACH - BOYS	4,535.00
LARSEN, CHELSEA	CANYON SPRINGS	SPIRITLINE COACH (SPLIT)	1,020.00
LILJENSTOLPE, LUKE	HILLCREST	7TH GRADE GIRLS BASKETBALL COACH	2,040.00
MADISON, CHRISTOPHER	MOUNTAIN RIDGE	TRACK ASST COACH	3,973.00
MCKNIGHT, HOWARD	DEER VALLEY MS	BOYS BASKETBALL COACH - 8TH GRADE	2,040.00
MILLER, CHAD	MOUNTAIN RIDGE	TRACK HEAD COACH	5,896.00
MOSES, MITCHELL	MOUNTAIN RIDGE	TRACK HEAD COACH	5,896.00
POPELIER, ADAM	MOUNTAIN RIDGE	TRACK ASST COACH	3,973.00
ROSSI, BRYAN	MOUNTAIN RIDGE	TRACK ASST COACH	3,973.00
RUGEN, BROOKLYNN	DEER VALLEY HS	ASST SOFTBALL COACH	1,973.00
STEGON, ANDREW	BARRY GOLDWATER	SOFTBALL ASST COACH - SPLIT	1,986.00
TALASHIE, ROXANE	DEER VALLEY MS	GIRLS BASKETBALL COACH 8TH GRADE	2,040.00
WILLIAMS, EMILY	MOUNTAIN RIDGE	GIRLS SOCCER ASST COACH - JV	3,973.00
		SUB TOTAL - IBN	**$71,594.85**
N0N-IBN			
ALEXANDER, KIMBERLY	CONSTITUTION	YEARBOOK COORDINATOR	$800.00
ORTIZ, EDWIN	BOULDER CREEK	ATHL ASST COACH LEVEL 5 - BOYS VOLLEYBALL	3,000.00
FASULA, JENNIFER	DEER VALLEY HS	MUSICAL DIRECTOR	1,000.00
FITZGERALD, ALIZABETH	MOUNTAIN RIDGE	COACH - WINTERGUARD	1,500.00
GATES, TYLER	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - FLAG FOOTBALL	175.00
HICKS, AMANDA	DISTRICT OFFICE	JUMPSTART SUMMER SCHOOL ADMINISTRATOR	9,900.00
MADISON, CHRISTOPHER	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - TRACK (WINTER)	1,000.00
MCGONIGLE, WILLIAM	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 5 - SOFTBALL	3,000.00
MORALES, LIAM	BOULDER CREEK	ATHLETIC ASST COACH LEVEL 5 TRACK	3,000.00
MORAN, LEAH	DISTRICT OFFICE	GIFTED SUMMER SCHOOL ADMINISTRATOR	6,300.00
MURILLO, JOSE	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 4 - TRACK & FIELD	2,500.00
POPELIER, ADAM	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - TRACK (WINTER)	540.00
QUAIL, TAYLAN	MOUNTAIN RIDGE	CAPTION ASSISTANT - WINTERGUARD	3,000.00
SCHMIT (SELBY), ASHLEY	MOUNTAIN RIDGE	CAPTION ASSISTANT - WINTERGUARD	4,000.00

SCHREYER, BRAXTON	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - FLAG FOOTBALL	175.00
WALROD, JASON	SANDRA DAY O'CONNOR	ATHL ASST COACH LEV 1-WINTER BASEBALL CAMP	500.00
WARMUS, WHITNEY	MOUNTAIN RIDGE	ATHL ASST COACH LEVEL 1 - FLAG FOOTBALL	175.00
		SUB TOTAL - NON-IBN	**$40,565.00**

REVISED

PENA, BENJAMIN	DEER VALLEY MS	ATHLETIC DIRECTOR	$2,375.06
JANUSKI, ASHLEY	CANYON SPRINGS	CORE/TEAM LEADER - 8TH GR	1,881.34
		SUB TOTAL - REVISED	**$4,256.40**

RESCIND

DUELING, BRITNEY	HUMAN RESOURCES	TPP COURSE BUILDER	$625.00
DUELING, BRITNEY	HUMAN RESOURCES	TPP INSTRUCTOR	1,184.00
		SUB TOTAL - RESCIND	**$1,809.00**

POST SEASON PAY

GATES, TYLER	MOUNTAIN RIDGE	POST SEASON PAY - WRESTLING	$400.00
JAKUBOS, RYNE	MOUNTAIN RIDGE	POST SEASON PAY - GIRLS SOCCER	400.00
MARQUEZ, DEBORAH	MOUNTAIN RIDGE	POST SEASON PAY - GIRLS SOCCER	400.00
WHITTEN, COREY	MOUNTAIN RIDGE	POST SEASON PAY - WRESTLING	400.00
		SUB TOTAL - POST SEASON PAY	**$1,600.00**
		GRAND TOTAL	**$119,825.25**

2025-26 ADDITIONAL COOPERATIVE CONTRACTS

Date	Vendor Name	Cooperative Agency	Contract #	Estimated Amount	General Description	Department	Buyer
4/7/2026	Grainger	AZDOA	CTR074761	Increase from $250,000 to $350,000	Facilities Maintenance and Repair & Operations (MRO) and Industrial Supplies	Districtwide	JD
4/7/2026	Educational Services Inc. (ESI)	1GPA	22-09PV-03	Increase from $8,000,000 to $8,800,000	Phased Retirement, Certified Substitutes, VISA Teachers	Finance	CG
4/7/2026	Viking Building Services	MESC	21N-VBS2-0318 or 22Q-VBS-0522	Previously approved for $1,750.,000 under 21N-VBS2-0318 *Clarification: could use either contract	Temporary Employment & Recruiting Services - Custodial or Contracted Custodial and Janitorial Services	Facilities	CG
4/7/2026	RWC Group	MESC	23D-RWC-0905	$450,000	School and Municipal Buses: Sales, Service, Repair and Parts	Transportation	CG

1GPA	1 Government Purchasing Alliance
AZSC	Arizona State Contract
ADE	Arizona Department of Education
SPO	Arizona State Procurement Contract
CHOICE	Choice Partners
GPCS	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

Christine Gabaldon	CG
Joanne Douglas	JD
Kassie Garcia	KG
Rosie Resendiz	RR
Sheila Stodghill	SS

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	Dean Kirkpatrick	Boulder Creek High School	ASSISTANT PRINCIPAL	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	4	$2,125.99
	Cost Detail	Lodging $900.00 (456...245), Meals $266.00 (456...245), Other $80.00 (456...245), Registration $500.00 (456...245), Transportation $379.99 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						
	Courtney Merriman	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$2,076.00
	Cost Detail	Lodging $900.00 (456...245), Meals $266.00 (456...245), Registration $500.00 (456...245), Transportation $60.00 (456...245), Transportation $350.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						
	Aubrie Calamanco	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$2,076.00
	Cost Detail	Lodging $900.00 (456...245), Meals $266.00 (456...245), Registration $500.00 (456...245), Transportation $60.00 (456...245), Transportation $350.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						

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	Peter Erickson	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$2,132.00
	Cost Detail	Lodging $900.00 (456...245), Meals $266.00 (456...245), Other $80.00 (456...245), Registration $500.00 (456...245), Transportation $386.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						
	Elizabeth Erickson	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$766.00
	Cost Detail	Meals $266.00 (456...245), Registration $500.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						
	Amanda Blagg	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$2,076.00
	Cost Detail	Lodging $900.00 (456...245), Meals $266.00 (456...245), Registration $500.00 (456...245), Transportation $60.00 (456...245), Transportation $350.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						
	Christopher Pondy	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$1,226.00
	Cost Detail	Meals $266.00 (456...245), Other $80.00, Registration $500.00 (456...245), Transportation $380.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						

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	Erin McCracken	Boulder Creek High School	TEACHER	AP Annual Conference - Las Vegas NV	Jul 21, 2026	Jul 24, 2026	0	$2,076.00
	Cost Detail	Lodging $900.00 (456...245), Meals $266.00 (456...245), Registration $500.00 (456...245), Transportation $60.00 (456...245), Transportation $350.00 (456...245)						
	Purpose of Travel	The conference schedule features workshops, content-driven sessions, and networking opportunities. It's your chance to connect with new and experienced teachers of all 40 AP courses, AP chief readers, AP coordinators, counselors, superintendents, and principals. Attend conference sessions. Discover proven methods for increasing opportunity and access to the AP® Program.						
	Online Alternative	No						
B	Mary Ann Cawley	Sonoran Foothills School	TEACHER	National Ag in the Classroom Conference 2026 "Illuminating Agriculture" - Providence RI	Jun 21, 2026	Jun 25, 2026	4	$975.70
	Cost Detail	Lodging $309.35, Meals $120.00 (530...150), Transportation $70.00 (530...150), Transportation $476.35 (530...150)						
	Purpose of Travel	The purpose of attending the National Agriculture in the Classroom Conference is to increase agricultural literacy in K–12 education, provide teachers with hands-on, standards-based lessons, connect agriculture to STEM, sustainability, and real-world applications, and foster collaboration among educators nationwide. I applied for the national scholarship to support my attendance at the conference and was selected as a recipient. I will be formally recognized at the event as a recipient of the National Agriculture in the Classroom scholarship, highlighting my commitment to advancing agricultural literacy and integrating agriculture into classroom instruction.						
	Online Alternative	No						

EMPLOYEE TRIP	FUNDING	SOURCE DESCRIPTION
A	456	COLLEGE CREDIT EXAM INCENTIVES
A	530	GIFTS & DONATIONS

School/DAC	Addenda Position	Funding Source	Account Code	Budget (for pre-approval use only)	Start Date of Addendum	End Date of Addendum
Barry Goldwater	Head Athletic Trainer (Summer)	M&O	001.100.1110.6130.224	$6,120.00	5/26/2026	6/30/2026
Deer Valley HS	Head Athletic Trainer (Summer)	M&O	001.100.1110.6130.219	$6,120.00	5/26/2026	6/30/2026
Desert Mountain	New Teacher Campus Coordinator	M&O/CIT	001.190.2210.6130.132	$500.00	9/3/2025	5/22/2026
District Office	District Lead Counselor - Additional 5 days	M&O	001.100.2240.6130.500	$1,805.20	6/2/2026	6/9/2026
Mountain Ridge	Head Athletic Trainer (Summer)	M&O	001.100.1110.6130.233	$6,120.00	5/26/2026	6/30/2026
Paseo Hills	Title I Instructional Coach	Title I	110.100.2245.6130.135	$1,782.15	5/26/2026	6/1/2026
Paseo Hills	Title I Instructional Coach	Title I	110.100.2245.6130.135	$1,559.15	5/26/2026	6/1/2026
Paseo Hills	Title I MTSS-B Summer Work	Title I	110.100.2290.6130.135	$1,998.52	5/26/2026	6/1/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 3 - Spring Football	Community Schools	520.620.1420.6130.241	$2,000.00	3/25/2026	4/22/2026
Sandra Day O'Connor	Athletic Assistant Coach Level 4 - Spring Football	Auxiliary	526.620.3411.6130.241	$2,500.00	2/9/2026	4/27/2026

DEER VALLEY
Unified School District

DVUSD Calendar Preview 2028-29







April 7, 2026

Purpose of Calendar Committee

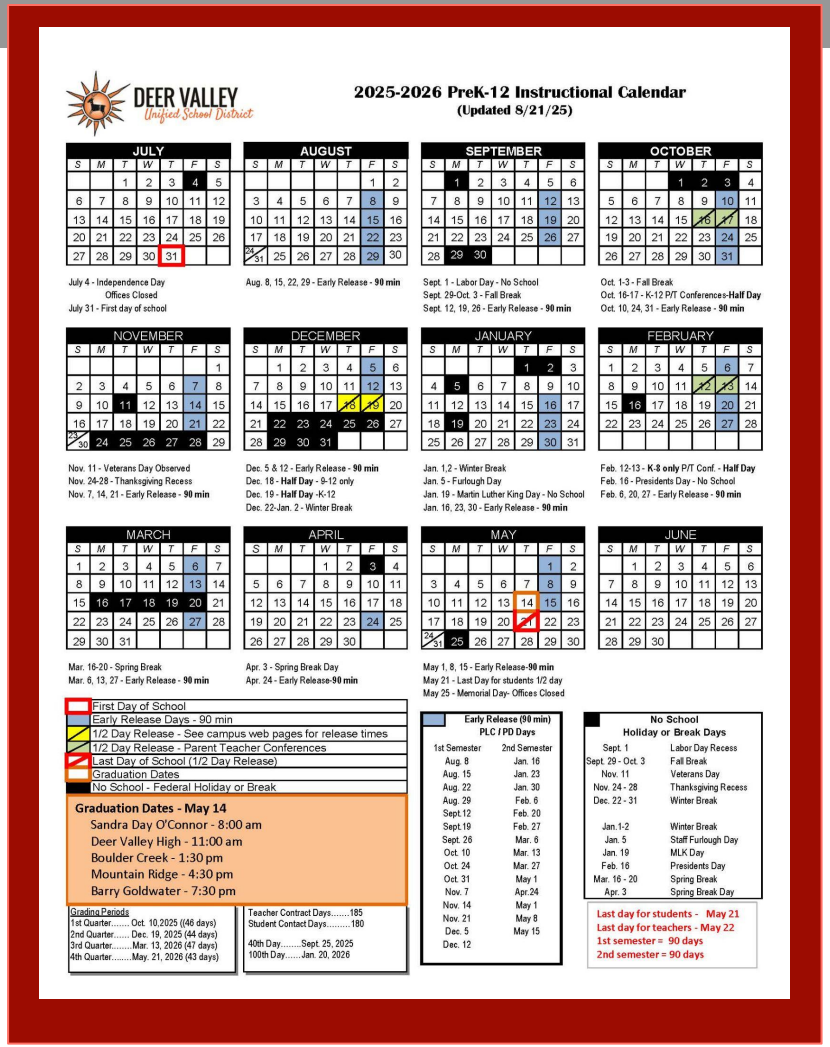
The purpose of the calendar committee is to discuss options for the 2028-29 calendar, and bring recommendation(s) to the Board for review.*

**This committee does not discuss staff development early release or full release days. Those days are identified by the district.*

Committee Members

1. **Parents**: Renata Cannon, Mary Ellen DeBry, Samantha Feitz, Adrienne Meeker, Brynley Mosley
2. **Community Member:** Tiffany Meskimen, Kathryn Arnold
3. **Certified Staff:** Nicole Garcia DeVargas, Scott Lanen, Kristina Martin
4. **Classified Staff:** Veronica See, Jeff Kingsley
5. **School Administration:** Dawn Pace, Sharon Wieser, Jamie Hood
6. **District Administration:** Matt Hreha, Kathryn White
7. **Facilitators**: Karen Meyer, Dr. Gayle Galligan

2025-26 SY Calendar



DEER VALLEY Unified School District

2025-2026 PreK-12 Instructional Calendar
(Updated 8/21/25)

JULY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

July 4 - Independence Day
Offices Closed
July 31 - First day of school

AUGUST

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Aug. 8, 15, 22, 29 - Early Release - **90 min**

SEPTEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sept. 1 - Labor Day - No School
Sept. 29-Oct. 3 - Fall Break
Sept. 12, 19, 26 - Early Release - **90 min**

OCTOBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Oct. 1-3 - Fall Break
Oct. 16-17 - K-12 P/T Conferences-**Half Day**
Oct. 10, 24, 31 - Early Release - **90 min**

NOVEMBER

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

Nov. 11 - Veterans Day Observed
Nov. 24-28 - Thanksgiving Recess
Nov. 7, 14, 21 - Early Release - **90 min**

DECEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Dec. 5 & 12 - Early Release - **90 min**
Dec. 18 - **Half Day** - 9-12 only
Dec. 19 - **Half Day** -K-12
Dec. 22-Jan. 2 - Winter Break

JANUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Jan. 1,2 - Winter Break
Jan. 5 - Furlough Day
Jan. 19 - Martin Luther King Day - No School
Jan. 16, 23, 30 - Early Release - **90 min**

FEBRUARY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb. 12-13 - **K-8 only** P/T Conf. - **Half Day**
Feb. 16 - Presidents Day - No School
Feb. 6, 20, 27 - Early Release - **90 min**

MARCH

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Mar. 16-20 - Spring Break
Mar. 6, 13, 27 - Early Release - **90 min**

APRIL

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Apr. 3 - Spring Break Day
Apr. 24 - Early Release-**90 min**

MAY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

May 1, 8, 15 - Early Release-**90 min**
May 21 - Last Day for students 1/2 day
May 25 - Memorial Day- Offices Closed

JUNE

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

- First Day of School
- Early Release Days - 90 min
- 1/2 Day Release - See campus web pages for release times
- 1/2 Day Release - Parent Teacher Conferences
- Last Day of School (1/2 Day Release)
- Graduation Dates
- No School - Federal Holiday or Break

Graduation Dates - May 14
Sandra Day O'Connor - 8:00 am
Deer Valley High - 11:00 am
Boulder Creek - 1:30 pm
Mountain Ridge - 4:30 pm
Barry Goldwater - 7:30 pm

Grading Periods
1st Quarter..... Oct. 10,2025 ((46 days)
2nd Quarter..... Dec. 19, 2025 (44 days)
3rd Quarter.....Mar. 13, 2026 (47 days)
4th Quarter.....May. 21, 2026 (43 days)

Teacher Contract Days.....185
Student Contact Days.....180

40th Day.....Sept. 25, 2025
100th Day.....Jan. 20, 2026

Early Release (90 min)
PLC / PD Days

1st Semester	2nd Semester
Aug. 8	Jan. 16
Aug. 15	Jan. 23
Aug. 22	Jan. 30
Aug. 29	Feb. 6
Sept.12	Feb. 20
Sept.19	Feb. 27
Sept. 26	Mar. 6
Oct. 10	Mar. 13
Oct. 24	Mar. 27
Oct. 31	May 1
Nov. 7	Apr.24
Nov. 14	May 1
Nov. 21	May 8
Dec. 5	May 15
Dec. 12	

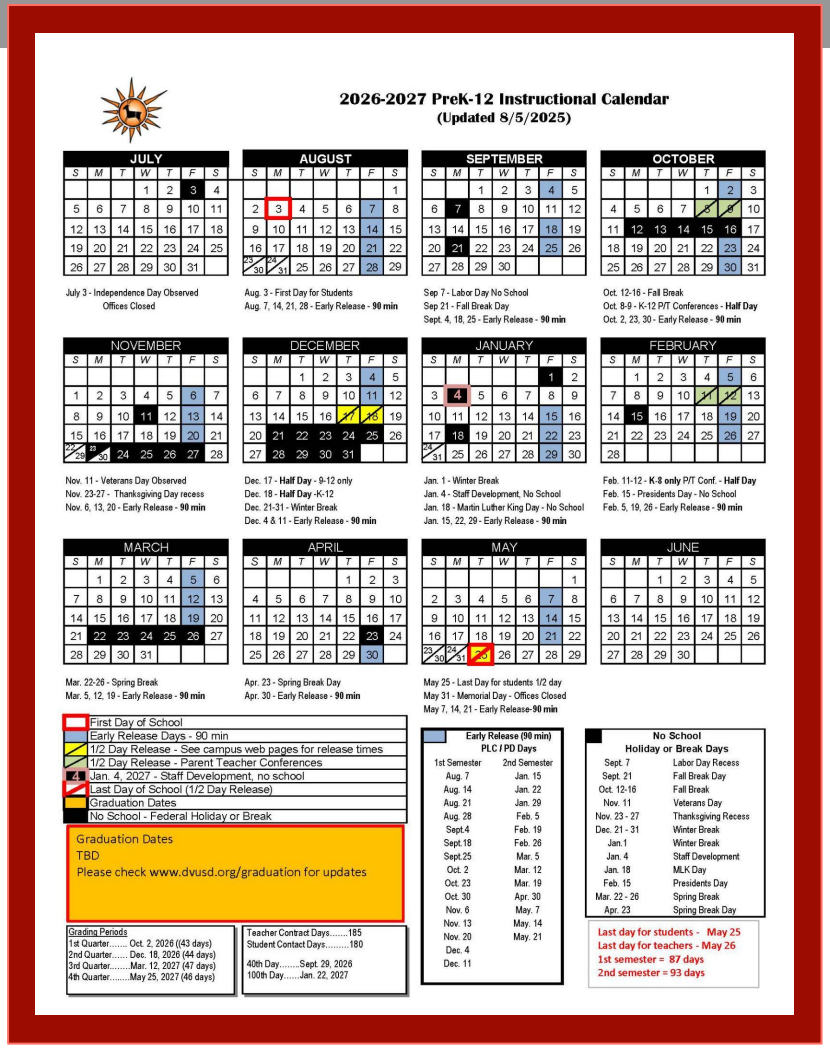
No School
Holiday or Break Days

Sept. 1	Labor Day Recess
Sept. 29 - Oct. 3	Fall Break
Nov. 11	Veterans Day
Nov. 24 - 28	Thanksgiving Recess
Dec. 22 - 31	Winter Break
Jan.1-2	Winter Break
Jan. 5	Staff Furlough Day
Jan. 19	MLK Day
Feb. 16	Presidents Day
Mar. 16 - 20	Spring Break
Apr. 3	Spring Break Day

Last day for students - May 21
Last day for teachers - May 22
1st semester = 90 days
2nd semester = 90 days

DEER VALLEY

2026-27 SY Calendar



2026-2027 PreK-12 Instructional Calendar
(Updated 8/5/2025)

JULY

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

July 3 - Independence Day Observed
Offices Closed

AUGUST

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

Aug. 3 - First Day for Students
Aug. 7, 14, 21, 28 - Early Release - **90 min**

SEPTEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

Sep 7 - Labor Day No School
Sep 21 - Fall Break Day
Sept. 4, 18, 25 - Early Release - **90 min**

OCTOBER

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Oct. 12-16 - Fall Break
Oct. 8-9 - K-12 P/T Conferences - **Half Day**
Oct. 2, 23, 30 - Early Release - **90 min**

NOVEMBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22/29	23/30	24	25	26	27	28

Nov. 11 - Veterans Day Observed
Nov. 23-27 - Thanksgiving Day recess
Nov. 6, 13, 20 - Early Release - **90 min**

DECEMBER

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Dec. 17 - **Half Day** - 9-12 only
Dec. 18 - **Half Day** -K-12
Dec. 21-31 - Winter Break
Dec. 4 & 11 - Early Release - **90 min**

JANUARY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Jan. 1 - Winter Break
Jan. 4 - Staff Development, No School
Jan. 18 - Martin Luther King Day - No School
Jan. 15, 22, 29 - Early Release - **90 min**

FEBRUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

Feb. 11-12 - **K-8 only** P/T Conf. - **Half Day**
Feb. 15 - Presidents Day - No School
Feb. 5, 19, 26 - Early Release - **90 min**

MARCH

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Mar. 22-26 - Spring Break
Mar. 5, 12, 19 - Early Release - **90 min**

APRIL

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Apr. 23 - Spring Break Day
Apr. 30 - Early Release - **90 min**

MAY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

May 25 - Last Day for students 1/2 day
May 31 - Memorial Day - Offices Closed
May 7, 14, 21 - Early Release-**90 min**

JUNE

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

- First Day of School
- Early Release Days - 90 min
- 1/2 Day Release - See campus web pages for release times
- 1/2 Day Release - Parent Teacher Conferences
- 4 Jan. 4, 2027 - Staff Development, no school
- Last Day of School (1/2 Day Release)
- Graduation Dates
- No School - Federal Holiday or Break

Graduation Dates
TBD
Please check www.dvusd.org/graduation for updates

Grading Periods
1st Quarter..... Oct. 2, 2026 (43 days)
2nd Quarter..... Dec. 18, 2026 (44 days)
3rd Quarter..... Mar. 12, 2027 (47 days)
4th Quarter..... May 25, 2027 (46 days)

Teacher Contract Days.....185
Student Contact Days.....180

40th Day.....Sept. 29, 2026
100th Day.....Jan. 22, 2027

Early Release (90 min)
PLC / PD Days

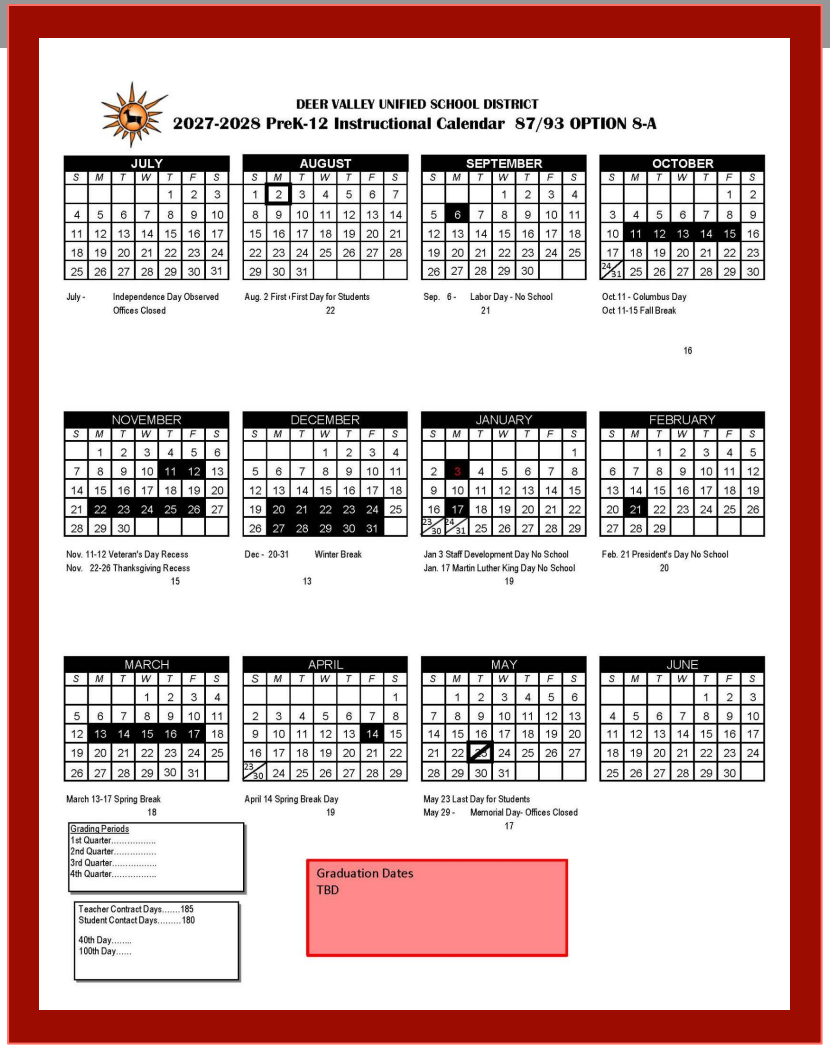
1st Semester	2nd Semester
Aug. 7	Jan. 15
Aug. 14	Jan. 22
Aug. 21	Jan. 29
Aug. 28	Feb. 5
Sept.4	Feb. 19
Sept.18	Feb. 26
Sept.25	Mar. 5
Oct. 2	Mar. 12
Oct. 23	Mar. 19
Oct. 30	Apr. 30
Nov. 6	May. 7
Nov. 13	May. 14
Nov. 20	May. 21
Dec. 4	
Dec. 11	

No School
Holiday or Break Days

Sept. 7	Labor Day Recess
Sept. 21	Fall Break Day
Oct. 12-16	Fall Break
Nov. 11	Veterans Day
Nov. 23 - 27	Thanksgiving Recess
Dec. 21 - 31	Winter Break
Jan.1	Winter Break
Jan. 4	Staff Development
Jan. 18	MLK Day
Feb. 15	Presidents Day
Mar. 22 - 26	Spring Break
Apr. 23	Spring Break Day

Last day for students - May 25
Last day for teachers - May 26
1st semester = 87 days
2nd semester = 93 days

2027-28 SY Calendar



DEER VALLEY UNIFIED SCHOOL DISTRICT

2027-2028 PreK-12 Instructional Calendar 87/93 OPTION 8-A

JULY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

July - Independence Day Observed
Offices Closed

AUGUST

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Aug. 2 First Day for Students
22

SEPTEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Sep. 6 - Labor Day - No School
21

OCTOBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Oct.11 - Columbus Day
Oct 11-15 Fall Break
16

NOVEMBER

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Nov. 11-12 Veteran's Day Recess
Nov. 22-26 Thanksgiving Recess
15

DECEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Dec - 20-31 Winter Break
13

JANUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

Jan 3 Staff Development Day No School
Jan. 17 Martin Luther King Day No School
19

FEBRUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29				

Feb. 21 President's Day No School
20

MARCH

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

March 13-17 Spring Break
18

APRIL

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24	25	26	27	28	29

April 14 Spring Break Day
19

MAY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

May 23 Last Day for Students
May 29 - Memorial Day- Offices Closed
17

JUNE

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

Grading Periods
1st Quarter.....
2nd Quarter.....
3rd Quarter.....
4th Quarter.....

Teacher Contract Days.....185
Student Contact Days.....180

40th Day.....
100th Day.....

Graduation Dates
TBD

DEER VALLEY

Comparable Districts

Name of District	2025-26 SY	2026-27	2027-28
Peoria	90/90	90/90	90/90
Start date	**July 31**	**July 30**	**July 29**
Fall Break	Sept.1, 2 & Oct 13-15	Sept.7,8 & Oct 12-14	Sept 6, 7 & Oct. 11-13
Veteran's Day	Nov. 11	Nov. 11	Nov. 11
Thanksgiving	Nov. 24-28	Nov. 23-27	Nov. 22-26
Winter Recess	Dec. 19-Jan 5 (12)	Dec. 18-Jan 4 (12)	Dec. 17-Jan. 3 (12)
Spring Recess	March 16-20	March 15-19	March 20-24
Spring Break Day	April 24	April 23	April 14
End of School	**May 21**	**May 20**	**May 18**
Graduation	May 21,22 State Farm	May 19, 20 St Farm	

Comparable Districts

Name of District	2025-26 SY	2026-27 SY	2027-28 SY
Tolleson	89/91	86/94	
Start date	**July 31**	**Aug. 3**	
Fall Break Days	Oct. 6-10 , Sept. 24 st. dev.	Oct 5-9, Nov. 3 Sept. 30 st. dev.	
Veteran's Day	Nov. 11	Nov. 11	
Thanksgiving	Nov. 24-28 (5)	Nov. 23-27 (5)	
Winter Recess Pres. Day recess	Dec. 22-Jan 2 (10) Feb. 13 & 16	Dec. 21-Jan. 4 (11) Feb. 12 & 15	
Spring Recess	March 9 - 13 (5)	March 15-19 (5)	
Spring Break Days	April 3 is GF	March 29 Mon.	
End of School	**May 22**	**May 28**	
Graduation	May 18,19 St. Farm	May 26, 27 St. Farm	

Comparable Districts

Name of District	2025-26 SY	2026-27 SY	2027-28 SY
Paradise Valley	89/91	87/93	
Start date	**Aug. 4**	**Aug. 4**	
Fall Break	Sept 22-23, Oct 2-3	Sept. 21, Oct 12-16	
Veteran's Day	Nov. 10 & 11	Nov. 11	
Thanksgiving	Nov. 26-28 (3)	Nov. 25-27 (3)	
Winter Recess	Dec. 22-Jan 2 (10)	Dec. 21-Jan 1	
Spring Recess	March 16-20 (5)	March 15-19 & 26	
Spring Break Day	April 3 (GF)	April 29 & 30	
End of School	**May 21**	**May 26 (Wed)**	

Comparable Districts

Name of District	2025-26 SY	2026-27 SY	2027-28 SY
Scottsdale	88/92	84/96	85/95
Start date	**Aug. 4**	**Aug. 10**	**Aug. 9**
Fall Break	Sept. 23, Oct 2 Oct. 13-17	Sept. 21, Oct 12-16	Oct. 11-15
Veteran's Day	Nov. 1110 & 11	Nov. 11	Nov. 11
Thanksgiving	Nov. 26-28 (3)	Nov. 25-27 (3)	Nov. 24-26 (3)
Winter Recess	Dec. 22-Jan 2 (10)	Dec. 21-Jan 1	Dec. 20-Jan3
Spring Recess	March 16-20 (5)	March 15-19	March 13-17
Spring Break Day	April 3	March 26	April 14
End of School	**May 22**	**May 27**	**May 25**

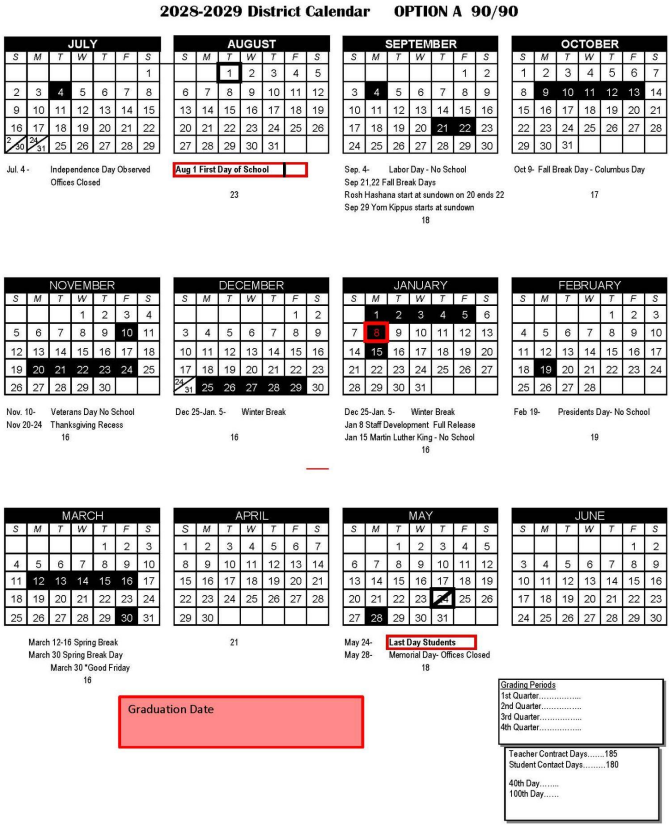
District Guidelines/Considerations for Calendar Committee

1. **Student-Centered Approach**
   - Prioritize student learning and well-being when making calendar decisions
2. **School Year Structure**
   - **Total Student Contact Days:** 180 days
   - **First Semester:** Must conclude before Winter Break
   - **Second Semester:** Should maintain an equal balance of instructional days with the first semester
3. **Graduation Dates**
   - **Class of 2027:** May 24, 2027
   - **Class of 2028:** May 19, 2028
4. **Start and End Dates**
   - The school year should end **before Memorial Day** each year
   - Consider the impact of start and end dates on attendance, working parents, and community needs
5. **Holidays and Breaks**
   - **Fall and Thanksgiving Break:** Each one full week
   - **Winter Break:** Includes Christmas and New Years day
   - **Religious Holidays Observed:**
     - **Fall:** One Jewish religious holiday (Rosh Hashanah or Yom Kippur)
     - **Spring:** Good Friday (Christian holiday)
6. **Professional Development**
   - One full staff development day scheduled:
     - **January 4, 2027**
     - **January 3, 2028**
7. **Balance Considerations**
   - Maintain an **equal number of instructional days per semester**
   - Ensure **balanced distribution of holidays and days off** to accommodate all stakeholders

DEER VALLEY
Unified School District

2028-29 School Year

Calendar Options



2028-2029 District Calendar OPTION A 90/90

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

Jul. 4 - Independence Day Observed
Offices Closed

AUGUST

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Aug 1 First Day of School

23

SEPTEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Sep. 4- Labor Day - No School
Sep 21,22 Fall Break Days
Rosh Hashana start at sundown on 20 ends 22
Sep 29 Yom Kippus starts at sundown

18

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Oct 9- Fall Break Day - Columbus Day

17

NOVEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Nov. 10- Veterans Day No School
Nov 20-24 Thanksgiving Recess

16

DECEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24/31	25	26	27	28	29	30

Dec 25-Jan. 5- Winter Break

16

JANUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Dec 25-Jan. 5- Winter Break
Jan 8 Staff Development Full Release
Jan 15 Martin Luther King - No School

16

FEBRUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

Feb 19- Presidents Day- No School

19

MARCH

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

March 12-16 Spring Break
March 30 Spring Break Day
March 30 *Good Friday

16

APRIL

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

21

MAY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

May 24- Last Day Students
May 28- Memorial Day- Offices Closed

18

JUNE

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Graduation Date

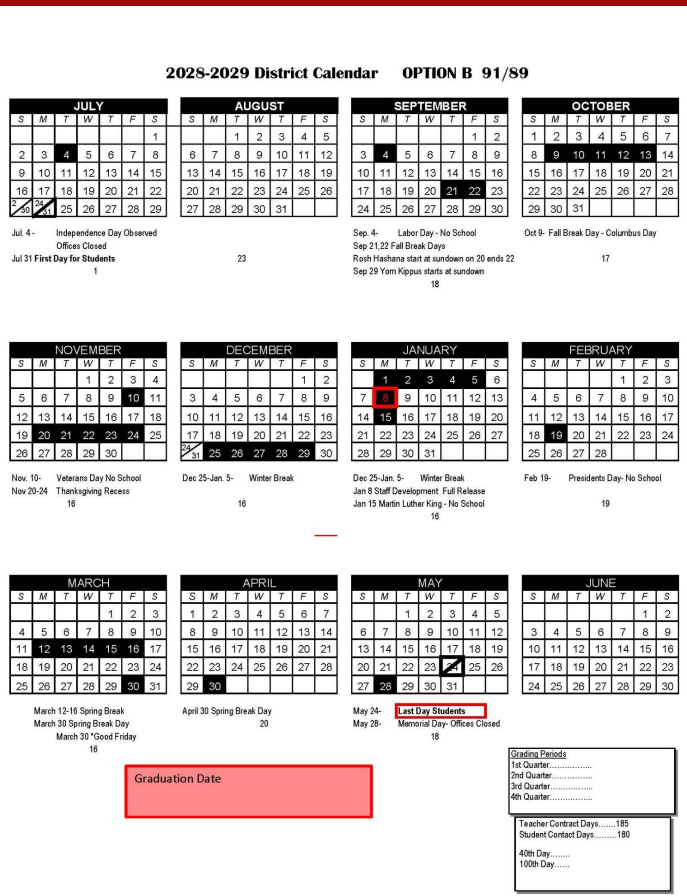
Grading Periods
1st Quarter.....
2nd Quarter.....
3rd Quarter.....
4th Quarter.....

Teacher Contract Days.....185
Student Contact Days.....180

40th Day.....
100th Day.....

2028-29 SY

Option A



2028-2029 District Calendar OPTION B 91/89

JULY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23/30	24/31	25	26	27	28	29

Jul. 4 - Independence Day Observed
Offices Closed
Jul 31 **First Day for Students**
1

AUGUST

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

23

SEPTEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Sep. 4- Labor Day - No School
Sep 21,22 Fall Break Days
Rosh Hashana start at sundown on 20 ends 22
Sep 29 Yom Kippus starts at sundown
18

OCTOBER

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

Oct 9- Fall Break Day - Columbus Day
17

NOVEMBER

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

Nov. 10- Veterans Day No School
Nov 20-24 Thanksgiving Recess
16

DECEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24-31	25	26	27	28	29	30

Dec 25-Jan. 5- Winter Break
16

JANUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Dec 25-Jan. 5- Winter Break
Jan 8 Staff Development Full Release
Jan 15 Martin Luther King - No School
16

FEBRUARY

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

Feb 19- Presidents Day- No School
19

MARCH

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

March 12-16 Spring Break
March 30 Spring Break Day
March 30 *Good Friday
16

APRIL

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

April 30 Spring Break Day
20

MAY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

May 24- **Last Day Students**
May 28- Memorial Day- Offices Closed
18

JUNE

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

Graduation Date

Grading Periods
1st Quarter.....
2nd Quarter.....
3rd Quarter.....
4th Quarter.....

Teacher Contract Days.....185
Student Contact Days.....180

40th Day.....
100th Day.....

2028-29 SY

Option B

Comparison of 2028-29 options

Start of School Date	
28-29 Option A Aug 1	28-29 Option B July 31
Fall & Spring Break Days **Holidays: Labor Day, Veteran's Day, Thanksgiving Day, New Years Day, MLK Day, President's Day**	
Sept. 21, 22 Oct. 9-13 Nov. 20-24 Dec. 25-Jan 8 March 12-16 March 30	Sept 21,22 Oct. 9-13 Nov. 20-24 Dec. 25-Jan 8 March 12-16 March 30 April 30
End of School Date	
May 24 - Thursday 90/90 Split	May 24 - Thursday 91/89

Committee and Stakeholder Preferences

10 members preferred Calendar B

7 members preferred Calendar A

Unified School District

Discussion/Questions

DEER VALLEY
Unified School District

Thank you…

2026-27 Salary Recommendation (Previewed April 7, 2026)

Salary Recommendation –

a) Fund all professional growth earned per approved language.

Certified	$ 39,500.00
Classified	$ 8,108.00
Administrator	$ 0.00
Exempt	$ 0.00
Total	$ 47,608.00

b) Salary increases will be as follows:
   i) Certified Teachers and Other Professional Staff–
      (1) a 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $373/FTE increase).
   ii) Classified
      (1) a 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $0.17/hour increase).
      (2) On the Classified hiring schedules, combine range 14 with range 15, eliminating range 14. Both ranges start at $16.10.
   iii) Admin/Exempt
      (1) a 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $543/FTE increase).
      (2) on the Deans/Principals/Assistant Principals hiring schedule, change the K-6/HS Dean to Assistant Principal K-6 and increase the starting pay from $61,233 to $77,000, reclassify staff presently in this position to the new starting rate or the 2% salary increase, whichever is greater. Move all HS Deans into HS Assistant Principal Position.

c) If the amount of undedicated funds for the December 15, 2026 FY27 budget revision are $1.0 million greater than the FY27 adopted budget, the Negotiated Solutions Team (NST) will reconvene to develop a recommendation to allocate these funds for the 2026-27 year.

d) If the amount of "Prop 123" funding allocated for FY2026-27 is two times or more than the amount allocated as one-time funding in FY2025-26, the Negotiated Solutions Team (NST) will reconvene in August 2026 to develop a recommendation to allocate these funds for the 2026-27 year.

e) Classroom Site Fund – *(Starting in FY22, all Other Professional Staff (OPS) will be considered Classroom Site Fund eligible)*
   i) In addition to the increase in b.i.1 above, Classroom Site Fund (CSF) eligible employee salaries will receive an additional flat-dollar increase of $350/FTE due to the CSF allocation increasing from $842/weighted student count in FY26 to $883 in FY27 and $50/FTE in the Instructional Improvement Fund (IIF).

CSF Base Pay	Fund 020	Total
$7,960 *$7,610 Prior Year*	$290 *$ 240 Prior Year*	$8,250 *$7,850 Prior Year*

FY27 Salary Recommendation Preview

DEER VALLEY UNIFIED SCHOOL DISTRICT

APRIL 7, 2026 GOVERNING BOARD MEETING

Salary Recommendation Process

The Negotiation Solutions Team (NST) is comprised of 4 certified teachers (including one non-DVEA member), 4 classified employees (including one non-DVESPA member), 4 Administrative/Exempt/Principals/Assistant Principals (including one non-DVBLT member), and 3 District administrators with the charge to focus on salary, benefits, employee rights and terms and conditions of employment.

Members:

Administrators	DVEA	DVESPA	DVBLT
Heather Mock	Kelley Fisher	Jeff Kingsley	Jamie Hood
Jenna Moffitt	Monica Tavcar	Benjamin Pena	Theresa Milks
Matt Hreha	Harley Killman	Jennifer Morales	David Vines
	Nathan Ewbanks	Mason Rose	Vacant
Megan Quail (alternate)	Stacy Brosius (alternate)	Kerri Knudsen(alternate)	Jessica Brunk (alternate)

Salary Recommendation Process *(cont'd)*

NST Meetings

- September 23, 2025
- October 14, 2025
- November 17, 2025
- December 9, 2025
- January 13, 2026
- February 10, 2026
- February 26, 2026
- March 10, 2026
- March 24, 2026
- April 14, 2026
- May 12, 2026

The NST process is defined in the employee manuals (Certified Section XXI and Classified Section 21), and was followed in the development of this Salary Recommendation.

FY2026-2027 Budget Priorities

Through a collaborative and data-informed process, the FY27 Budget Committee identified the following priorities to focus resources on student achievement, workforce stability, and long-term district sustainability:

- Provide competitive and sustainable compensation, including salaries and benefits, to recruit and retain high-quality staff.
- Maintain safe and secure learning environments
  - Supporting students' emotional wellbeing through professional support staff (e.g., counselors, social workers)
  - Strengthening campus safety through infrastructure support staff (e.g., cameras, SSO, SRO)
- Preserve staffing levels and student-to-staff ratios to maintain instructional quality, student engagement, and staff sustainability.
- Sustain high-quality academic and co-curricular programs that provide multiple pathways and attract and retain students.
- Maintain Special Education programs and required supports to ensure equitable access and compliance.

2026-27 NST Accomplishments

March 2026 – In conjunction with the Benefit Committee, developed a FY27 Benefit Recommendation. *(Board previewed March 10, 2026 and approved March 24, 2026)*

February - April 2026

Developed a FY27 Salary Recommendation. *(previewed April 7, 2026 with formal Board consideration targeted for April 28, 2026)*

Salary schedules will also need to be updated once the FY27 Salary Recommendation is formally approved.

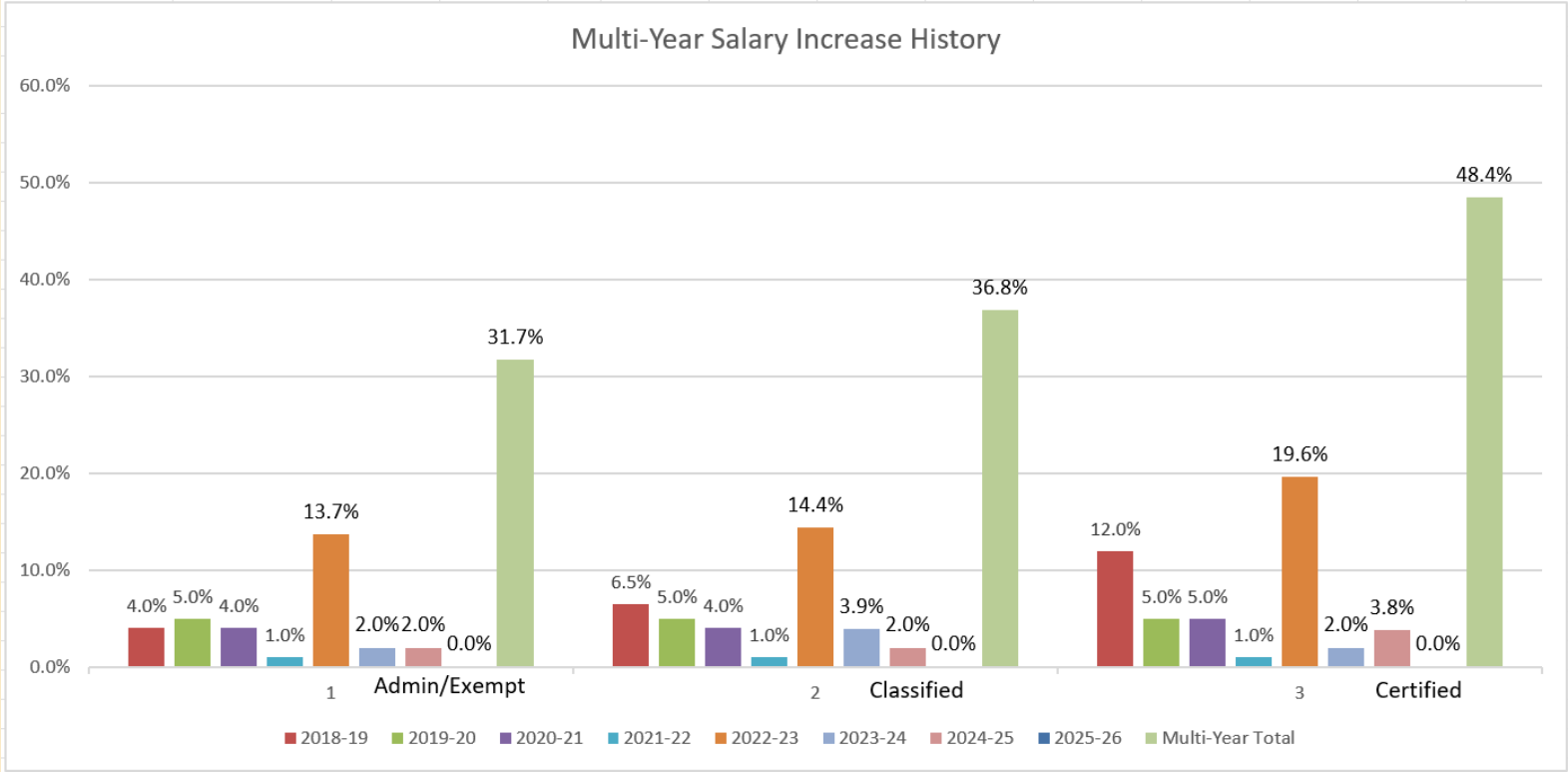
2026-27 Budget Assumptions

1. Based on an inflationary increase in the base support level (BSL) and an estimated flat (no change) in Group A counts. Group B counts are included and the transportation revenue control limit did not change.
2. The Teacher Experience Index (TEI) increased slightly from 1.0036 to 1.0102, causing a slight increase in budget capacity.
3. $4.5 million of District Additional Assistance was added to the General Budget Limit (balance of DAA to remain in capital).
4. Includes reinstatement of the M&O Override to 15% or approximately $10M.
5. $2M less in cash accounts
6. Staffing is based on:
   a. No student growth added compared to 100th Day of 2025-2026.
   b. Current staffing standards. The class size standards that are used are KDG (26), 1st (28), 2nd-3rd (29), 4th (33), 5th-6th (34), 7th-8th at K-8 schools (27), 7th-8th at middle schools (28), high schools (27.5).

2026-27 Budget Assumptions (cont'd)

7. An 11.2% increase in medical premium costs. $1M of VSEBG reserves will be used so that the net increase will be reduced to $2.7M.
8. State Retirement decreased from 12.00% to 11.98% and Social Security remained at 7.65%. The Alternative Contribution Rate for State Retirement decreased from 9.75% to 9.45%.
9. $4,200,000 in Total Compensation Increases.
    7. An average 2.0% increase for Administrators, Exempt, Teachers and Other Professional Staff, as well as Classified employees.
    8. CSF Eligible staff will get an additional $350 flat increase (CSF) and $50(IIF).
10. Professional growth amounts have been included.
11. The vacation/sick leave buyback budget remained the same.
12. Utilities remain the same.
13. Property/liability insurance increased.
14. Worker's compensation insurance contribution increased.
15. Projections are based on current information.

Additional Information
Salary Increase History



	Admin/Exempt	Classified	Certified
2018-19	4.0%	6.5%	12.0%
2019-20	5.0%	5.0%	5.0%
2020-21	4.0%	4.0%	5.0%
2021-22	1.0%	1.0%	1.0%
2022-23	13.7%	14.4%	19.6%
2023-24	2.0%	3.9%	2.0%
2024-25	2.0%	2.0%	3.8%
2025-26	0.0%	0.0%	0.0%
Multi-Year Total	31.7%	36.8%	48.4%

Notes
Certified does not include Hard-To-Fill Increases in these percentages
2021-22 does not include one-time payments ($500/$800/Classified 2.8%/1.8%; $1,810 for CSF; nor addt'l 2% for all staff)
2022-23 does not include addt'l $1 million paid out to Ranges 14 - 22 for Classified compression
2022-23 includes addt'l $1,880 paid to Certified & OPS from CSF increase (or 3.6%)
2022-23 includes AEL one-time payment, that was added to base amount for future years
2023-24 does not include one-time payment of $2,500/FTE, plus an additional $500/FTE
2024-25 does not include one-time payment of $1,250/FTE
2025-26 does not include one-time payment of 2%

FY27 Salary Increase Costs

				M&O	Prof Growth	Net M&O
ADMIN/EXEMPT						
Certified Admin	101.8	9,652,408	193,048.16	2%		252,325
Classified Admin/Exempt	36.0	2,844,439	56,888.78	252,325		
Vacancy	1.5	119,400			Flat (30%)	543
Total	139.3	12,616,247	7.22%		% (70%)	1.40%
CERTIFIED/Other Professional				2%		2,468,578
Certified	1946.7	121,168,380		2,468,578		
Vacancy	41.1	2,260,500			Flat (30%)	373
Total	1,987.8	123,428,880	70.60%		% (70%)	1.40%
CLASSIFIED				2%		775,801
Classified	1,023.1	31,803,074		775,801		
Vacancy	232.9	6,987,000			Flat (30%)	247
Total	1,256.0	38,790,074	22.19%		% (70%)	1.40%
GRAND TOTAL	3,383.1	174,835,201		3,496,704		3,496,704
			Total Salary Increase	3,496,704		
				4,195,695 with benefits		

FY27 NST Salary Recommendation

Salary Recommendation – (Scheduled for Governing Board formal consideration: April 28, 2026)

- Fund all professional growth earned per approved language.
  - Certified $ 39,500.00
  - Classified 8,108.00
  - Administrator 00.00
  - Total $ 47,608.00

FY25 NST Salary Recommendation *(cont'd)*

- Salary increases will be as follows:
  - Certified Teachers and Other Professional Staff
    - a 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $373/FTE increase). No increases to Certified teaching position and Other Professional Staff starting hiring rates.
  - Classified
    - a 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $0.17/hour increase). No changes to Classified hiring rates.
    - Combine Rage 14 and Range 15 on the classified hiring schedules; both currently start at $16.10 p/hr

FY25 NST Salary Recommendation *(cont'd)*

- Admin/Exempt
  - a 2.0% salary increase, on average, to the Base Contract. This 2.0% increase will be paid as a 70% percentage increase (a 1.4% increase) plus a 30% flat increase (a $543/FTE increase).
  - reclassify K-6 Deans to K-6 Assistant Principals and reclassify HS Deans to HS Assistant Principals. Eliminate Dean K-6/Dean HS from the Administrative hiring schedule and create K-6 Assistant Principal starting at $77,000. The current starting rate for Dean K-6/Dean HS is 61,233. The cost is approximately $200,000. No other changes to the Administrative or Exempt existing hiring rates.

FY25 NST Salary Recommendation *(cont'd)*

- **Contingency Language**
  - If the amount of undedicated funds for the December 15, 2026, FY27 budget revision are $1.0 million greater than the FY25 adopted budget, the Negotiated Solutions Team (NST) will reconvene to develop a recommendation to allocate these funds for the 2026-27 school year.
  - If the amount of "Prop 123" funding allocated for FY2026-27 is two times or more than the amount allocated as one-time funding in FY2025-26, the Negotiated Solutions Team (NST) will reconvene in August 2026 to develop a recommendation to allocate these funds for the 2026-27 year.

FY27 NST Salary Recommendation *(cont'd)*

- Classroom Site Fund – *(Starting in FY22, all Other Professional Staff (OPS) will be considered Classroom Site Fund eligible)*
  - In addition to the increase in b.i.1 above, Classroom Site Fund (CSF) eligible employee salaries will receive an additional flat-dollar increase of $350*/FTE due to the CSF allocation increasing from $852/weighted student count in FY26 to $883 in FY27) and $50/FTE in the Instructional Improvement Fund (IIF).

CSF Base Pay	Fund 020	Total
$7,960 ***$7,610 Prior Year***	**$290** ***$240 Prior Year***	**$8,250** ***$7,850 Prior Year***

* $350 CSF base salary amount was based on estimated 2% increase to the fund. The increase came in higher and the final recommendation on April 28, 2026, will also be higher.

2026-27 Budget Process Next Steps

- April 28 Board Meeting – Board consideration of FY27 Salary Recommendation and Board consideration of the FY25 Employee Salary Schedules
- May 12 Board Meeting – FY26 Budget Revision
- May 26 – FY27 Budget Preview
- June 9 – FY27 Proposed Expenditure Budget presented for approval to be advertised
- June 23 – FY27 Expenditure Budget considered by Board to be adopted

Deer Valley Unified School District
Facility Rental Fees
2026-27

	Class I	Class II	Class III	Utility Fee	Custodial	Tech	Tech
Inside Rooms		Facility Rental Fee (per hour)	Facility Rental Fee (per hour)	(per hour)	Custodial when applicable	Required	Student
Classroom	No Charge	$20.00	$30.00	$6.00	$35.00	$0.00	$0.00
Specialty Classroom (Band, Art, Dance, Choir, Wrestling)	No Charge	$26.00	$38.00	$6.00	$35.00	$0.00	$0.00
Cafeteria/Multipurpose (MPR)	No Charge	$37.00	$63.00	$30.25	$35.00	$0.00	$0.00
Media Center/Library	No Charge	$24.00	$42.00	$24.25	$35.00	$0.00	$0.00
Lecture Hall/Mini Auditorium	No Charge	$26.00	$53.00	$18.25	$35.00	$0.00	$0.00
Black Box Room	No Charge	$26.00	$38.00	$6.00	$35.00	$0.00	$0.00
Dressing Rooms/Locker Rooms	No Charge	$26.00	$38.00	$6.00	$35.00	$0.00	$0.00
K-8, Middle School, High School Auxiliary Gym (Small)	No Charge	$42.00	$63.00	$30.25	$35.00	$0.00	$0.00
High School Gym (large)	No Charge	$46.00	$76.00	$48.50	$35.00		
High School Auditorium	No Charge	$61.00	$126.00	$60.50	$35.00	When applicable	When applicable
Innovation Center Common Areas 1 or 2	No Charge	$26.00	$38.00	$6.00	$35.00	$35.00	$20.00
Governing Board Room (each section)	No Charge	$20.00	$30.00	$6.00	$35.00	$0.00	$0.00
	Class I	**Class II**	**Class III**	**Utility Fee**	**Custodial**	**Tech**	**Tech**
Outside Areas		Facility Rental Fee (per hour)	Facility Rental Fee (per hour)	(per hour)	Custodial when applicable	Required	Student
On -Campus Sidewalks K-6, K-8 & MS	No Charge	$11.00	$21.00		$35.00	$0.00	$0.00
On -Campus Sidewalks High School	No Charge	$16.00	$32.00		$35.00	$0.00	$0.00
Parking Lots K-6, K-8 & MS	No Charge	$11.00	$21.00		$35.00	$0.00	$0.00
Parking Lots High School	No Charge	$16.00	$32.00		$35.00	$0.00	$0.00
Batting Cages	No Charge	$11.00	$19.00		$35.00	$0.00	$0.00
Fields w/out lights K-6 & K-8	No Charge	$11.00	$19.00		$35.00	$0.00	$0.00
Fields w/lights K-6 & Middle School	No Charge	$16.00	$21.00	MS $36.30/K-6 APS	$35.00	$0.00	$0.00
Fields w/out lights Middle School	No Charge	$13.00	$21.00		$35.00	$0.00	$0.00
Fields w/out lights High School	No Charge	$26.00	$45.00		$35.00	$0.00	$0.00
Fields w/lights High school	No Charge	$26.00	$45.00	$59.50	$35.00	$0.00	$0.00

Deer Valley Unified School District
Facility Rental Fees
2026-27

Outside Areas	Class I	Class II Facility Rental Fee (per hour)	Class III Facility Rental Fee (per hour)	Utility Fee (per hour)	Custodial Custodial when applicable	Tech Required	Tech Student
Outside Courts K-6, K-8, MS	No Charge	$11.00	$16.00		$35.00	$0.00	$0.00
Outside Courts HS (sand volleyball, tennis, racquet ball)	No Charge	$24.00	$32.00		$35.00	$0.00	$0.00
Stadium w/lights	No Charge	$158.00	$262.50	$59.50	$35.00	$35.00	$20.00
Stadium w/out lights	No Charge	$105.00	$158.00				

***High School Stadiums available with limited use.**

Employee Fee	Per Hour	
Technical Employee	$35.00	
Technical Student	$20.00	**Number of Technical students required per event will be determined by the Technical Supervisor.**
DVUSD Employee/Custodian	$35.00	**Requires .5 hours on each side of requested time to open and close the facility when applicable.**

Specialty Fees		
Piano/Grand Per Day	$25.00/$50.00	
Smart Boards Per Day	$25.00	
Specific Area Lighting Per Event	$50.00	
Spotlights Per Event	$20.00	
Hand Held Mics (3)	$30.00	
Marley Floor	$100.00	**Plus 4 hours for a technical employee to lay the floor**
Pit/Shell Cover Removal/Return	$75.00	

There is a $25 change fee assessed per change. Such changes may include, but are not limited to: Reduction/additional rooms used, short notice of cancellation, and

2026-27 Fee Schedule

Field trips and other Extracurricular Activity Fees (Extracurricular Activity Tax Credit eligible)	$1 up to but no more than the actual cost of the activity
Athletic Participation Fee	High School $200/Per Sport Per Student Cap $400 Middle School 7/8 $120/Per Sport Per Student Cap $240 Family Cap of $500
7/8 Athletic Event Adult Admission	$4 Seniors and Veterans $2 Family Pass (10 Punches) $30
High School Athletic Event Admission	Varsity Football Adult $6 Student $5 Other Sports Adult $5 Student $4 Student Athletic Pass $30 Family Pass (20 punches) $65
Marching Band	$100 per season

Elective Class Tuition (Brick and Mortar)

K-6	$1,200 per course, per year
7-8	$600 per course, per semester
9-12	$800 per course, per semester

Aspire Deer Valley's Online Academy

Online Classes for Summer School, Additional Credit, and Non-residents	Per Class $200
Online Classes Late Registration Fee	$25

High School

Advancement and Credit Recovery	Per .5 Credit Hour $200
Advanced Placement Test Prep	Per .5 Credit Hour $200
Course Extension	Per Course $75
Enrichment Courses	Reasonable fee to cover cost of the program
Drug Diversion Program	$25
Lockers	Lock Replacement Fee $10 Locker Clean Out Fee $5
Replacement ID Card	$5
Parking Fee/Per Year	$100
iPad/Technology Protection Plan	$35